

Board of Education Meeting Agenda
Monday, July 8, 2019 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Drive
Bellevue, NE 68005

A. Routine Business

1. Call to Order
Board President

2. Roll Call
Board Secretary

3. Open Meetings Law
Board President

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

4. Pledge of Allegiance
Board President

B. Special Recognition
Board President

1. Military Recognition
Board President

Recognize Col. David Norton for his service to the Bellevue Public Schools as the Military Advisor. Also, welcome Col. Gavin Marks as the new military advisor for the Bellevue Public Schools.

2. State Track Champion
Board President

Recognize State Track Champion Nebtom N'Da from Bellevue East.

3. Bellevue East State and National FBLA
Board President
Recognize students from Bellevue East for their accomplishments at State and National FBLA.

C. Consent Agenda
Board President

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

1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the June 3, 2019, Board of Education meeting.

2. *Treasurer's Report
Susan Brooks

Administrative Recommendation: Acknowledge receipt of the Treasurer's Report for June, 2019.

3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$3,836,267.79.

4. *Release from Contract
Sharra Smith

Administrative Recommendation(1) Holly Lukasiewicz be released from her contract effective July 8, 2019 and that (2) Andrew Blazek and (3) Andrew Crawford be released from their contracts effective May 23, 2019

5. *Election of New Teachers
Sharra Smith

Administrative Recommendation(1) Erin Wienk be elected to the certified staff for the 2019-20 school year effective July 1, 2019 subject to her release from any contractual agreements with other school districts and that (2) Nicole Akers, (3)Coral Brown, (4) Kelsey Carlson, (5) Christina Kober, (6) Kris Milliken. (7) Lauren Neal and (8) Jennifer Stephenson be elected to the certified staff for the 2019-20 school year effective August 2, 2019 subject to their release from any contractual agreements with other school districts

D. Action Items

1. Hearing on Student Fees

Board President

Nebraska Statute 79-2,134 requires the Board of Education to annually hold a public hearing to review the student fees policy. The statute also requires a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fees policy for the prior school year.

In accordance with the statute, the Bellevue Public Schools collected \$1,548,006 for the provision of breakfast and lunch through the school lunch program. The District also collected \$36,247 for reimbursement to the school district for student activity cards, property lost or damaged by students, materials used for alternative projects when the completed project became the property of the student, and fees for late library books.

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

2. 2019-2020 Budget Approval for Publication

Susan Brooks

In preparation for the August 5, 2019 Budget Hearing, the proposed budget document will be presented. The administration will provide an overview of income and expense factors as well as further explanation of the 2019-20 state budget document and process.

A copy of the proposed budget document is attached.

Administrative Recommendation: Approve the proposed state budget document for publication as presented.

3. Bellevue East Baseball Stadium Lighting

Jeff Rippe

The administration will ask the Board to approve the bids from Musco Lighting Co. in the amount of \$225,000, ProTech Electric Service in the amount of \$71,995, and

DC Electric in the amount of \$79,620 to replace the Bellevue East baseball stadium lights.

4. Bond Project Update

Jeff Rippe

The Board will receive an update on bond projects.

a. Bond Oversight Committee

Oversight Committee Member

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

b. Bellevue East Auditorium

Greg Boettger

The administration will ask the Board for approval to purchase materials and installation of 6 smoke hatches and doors on the roof over the Bellevue East auditorium not to exceed \$52,000.

5. *Americanism Committee

Nicole Fox

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

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

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

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

E. Commendations

F. Information Items

1. 2019-20 Board Meeting Calendar

Jeff Rippe

Tonight, the Board will discuss the 2019-20 Board Meeting Calendar and any possible changes or additions. Attached is a copy of the 2019-20 Board Meeting Calendar.

2. Strategic Plan Update

Robert Moore

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

3. *Notice of Settlement of Claim

Sharra Smith

ED brought a claim for injury that occurred while ED was a student in Bellevue Public Schools and a settlement was reached. Release of liability has been executed in exchange for a lump sum settlement of \$400,000 which will be paid by ALICAP, Bellevue Public Schools' risk liability pool.

4. *Multicultural Education Program Evaluation

Nicole Fox

Nebraska Department of Education Rule 10 requires that the District Multicultural Education Program include arrangements to "Provide an annual status report of multicultural education to the local board of education" and "By November 1, 1995, and annually thereafter, each school district shall present evidence, in a form prescribed by the Department, that multicultural education is being taught to students in accordance with the multicultural program approved in 004.01F."

Curriculum: The District curriculum guides incorporate multicultural education. To ensure that the multicultural curriculum was implemented, teaching staff signed a "Verification of Completion" form on which the teachers indicated that they taught the appropriate multicultural concept activities in the curriculum. These forms were then submitted to the building principals.

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

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

G. Public Comment Period

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

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

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

Other Meetings Attended

I. Future Business

Board President

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

August 1, New Teachers Luncheon, BPS Lied Activity Center, 11:30 am

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

J. Executive Session

Board President

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

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
June 3, 2019

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, June 3, 2019, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

Doug Cook:	Present
Scott Eby:	Present
Frank Kumor:	Present
Maureen McNamara:	Present

Also in Attendance:

Jeff Rippe, Superintendent
Col Norton, Military Advisor
Staff Members

Absent Board Members:

Sarah Centineo:	Absent
Nina Wolford:	Absent

A.3. Open Meetings Law

Vice President Scott Eby noted a copy of the Open Meeting Acts is posted on the wall of the Board room.

A.4. Pledge of Allegiance

Vice President Scott Eby led those in attendance in the Pledge of Allegiance.

B. Special Recognition

B.1. Betz Robotics

Students from the Betz Bots team who qualified for the US Open Robotics Championship this year were recognized for their achievements. These students were presented a certificate on behalf of the Bellevue Public Schools District.

B.2. Bellevue East Virtual Enterprise National Conference

The Virtual Enterprise Team *No Coast Soap* from Bellevue East competed at the Virtual Enterprise International Youth Business Summit in New York and earned Gold. These students were presented a certificate on behalf of the Bellevue Public School District.

B.3. Bellevue Public Schools Leadership Academy

The certified staff members who completed the Bellevue Public Schools Leadership Academy were recognized. The staff members received a certificate on behalf of the Bellevue Public School District.

C. Student Update

D. Consent Agenda

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

Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea

D.1. *Approval of Minutes

Approved the Minutes of the May 6, 2019, Board of Education meeting.

D.2. *Treasurer's Report

Acknowledged receipt of the Treasurer’s Report for May, 2019.

D.3. *Payment of Claims

Approved the payment of claims totaling \$2,973,479.24.

D.4. *Release from Contract

Kevin Mills was released from his contract effective June 30, 2019 and (2) Jacquelyn Carnes was released from her contract effective May 23, 2019.

D.5. *Election of New Teachers

(1) Michelle Blasey, (2) Julia Brollier, (3) Paul Hamilton, (4) Katelyn Huckle, (5) Bryan Irsik, (6) Christy Mach, (7) Cassie Pickens, (8) Emily Reece, (9) Chase Reis, (10) Sarah Robinson, (11) Charles Rosenthal, (12) Brooke Rowan and (13) Amber Zimmer were elected to the certified staff for the 2019-20 school year effective August 2, 2019 subject to their release from any contractual agreements with other school districts.

E. Action Items

E.1. Superintendent Contract

At the April 2019, Board meeting, the Board approved the Superintendent’s contract to be extended until June 30, 2022. Tonight the Board took final action to approve the Superintendent’s Pay Transparency Notice Schedule D.

Motion Passed: I move to approve the Superintendent Pay Transparency Notice Schedule D as presented. Passed with a motion by Maureen McNamara and a second by Frank Kumor.

Doug Cook: Nay
Scott Eby: Yea
Frank Kumor: Yea
Maureen McNamara: Yea

E.2. GOALS Interlocal Agreement

Dr. Rippe explained the GOALS program was created by the Learning Community and area Superintendent’s to help improve the attendance in Douglas and Sarpy County schools. Tonight the Board was asked to sign an agreement that requires a \$300 payment per student for the GOALS Center. The district will only be charged for students that participate in the program. Prior funding was provided by private donors.

Motion Passed: I move to approve the GOALS Interlocal Agreement as presented. Passed with a motion by Frank Kumor and a second by Maureen McNamara.

Doug Cook: Yea
Scott Eby: Yea
Frank Kumor: Yea
Maureen McNamara: Yea

E.3. Girls Tennis Cooperative with South Sarpy District 46

Chad Holtz, Assistant Principal and Activities Director at Bellevue East was contacted in the fall of 2018 by the South Sarpy School District to discuss creating a cooperative for a girl’s tennis team. After researching the option and discussing with the administration, coaches, parents, and students, Mr. Holtz feels this would be beneficial to both schools and students. The team would continue to be called Bellevue East. Mr. Holtz shared the financial aspect, coaches, and transportation arrangements of having the cooperative. Bellevue East also has a swimming cooperative with Springfield Platteview School District that has been successful and the students enjoy the relationships that have been built.

Motion Passed: I move to approve the Girls Tennis Cooperative with South Sarpy District 46 as presented and send it to the NSAA for final approval. Passed with a motion by Maureen McNamara and a second by Frank Kumor.

Doug Cook: Yea
Scott Eby: Yea
Frank Kumor: Yea
Maureen McNamara: Yea

E.4. Bond Project Update

E.4.a. Bond Oversight Committee

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the May 16th Oversight Committee meeting that was held at the Lied Activity Center. Mr. Carozza proceeded to share the projects that have been approved for the summer of 2019 are underway. He briefly discussed a small change to the projects that will be presented tonight. During the Committee meeting the group held a discussion on bond proceedings available, bond premiums, and future projects. The Oversight Committee requested the Board give them direction on how to proceed with future projects and spending. 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 May Bond Oversight Meeting can be located on the BPS Bond website. The next Committee meeting will be June 18th at Birchcrest Elementary.

E.4.b. Bellevue East Auditorium

Greg Boettger, Director of Facilities and Technology presented to the Board bids from Heartland Scenic Studio, Inc., CCS Presentation Systems, and StageRight. Some of the upgrades include the sound system, lighting, curtains, projector, and choir risers in the auditorium at Bellevue East and the main gymnasium. The total cost of the project will be approximately \$170,400. Mr. Boettger is researching the options for a sound shell and will present bids to the Board at a later date.

Motion Passed: I move to approve the bid from Heartland Scenic Studio, Inc, CCS Presentation Systems, and StageRight for the upgrades to the Bellevue East auditorium and gymnasium. Passed with a motion by Frank Kumor and a second by Maureen McNamara.

Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea

E.4.c. Safety/Security

Mr. Boettger asked the Board for approval to accept the bid from Prime Communications in the amount of \$57,300 for additional safety/security camera's to be installed at Bellevue West. Also, the bid includes additional camera's to be installed in the court area, outside front entrance, and the pool area at the Lied Activity Center.

Motion Passed: I move to approve the bid from Prime Communications for additional cameras at Bellevue West and the Lied Activity Center. Passed with a motion by Frank Kumor and a second by Maureen McNamara.

Doug Cook:	Abstain (Without Conflict)
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea

E.4.d. Welcome Center

Mr. Boettger explained to the Board that one of the heat pumps located in the Print Shop at the Welcome Center is no longer working and needs to be replaced. The Board was asked to approve the bid from Plibrico in the amount of \$7,937.

Motion Passed: I move to approve the bid from Plibrico for the replacement of the heat pump at the Welcome Center. Passed with a motion by Maureen McNamara and a second by Frank Kumor.

Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea

F. Commendations

F.1. *US Open Robotics Championship

G. Information Items

G.1. 2019-20 Budget Discussion

Susan Brooks, Director of Fiscal Affairs gave a report to the Board on the progress of the current budget and forecast for spending and revenue for 2019-2020. The district continues to wait for the final amount the district will receive in state aid. Mrs. Brooks did share the special education funding has been secured for 2019-2020.

G.2. Discovery Project STEM Update

As part of the Discovery Project STEM \$1,200,000 grant the district received in October, 2018, one requirement is that an update will be given to the Board twice a year. Dr. Robert Moore, Assistant Superintendent shared a report with the Board reviewing the purpose of the project, professional learning for administrators and teachers, curricular resources for 2019-20, and administrative support. Facilitators from Discovery Education will be present during the training next year.

G.3. District Staffing Report

Dr. Sharra Smith, Executive Director of Personnel shared as part of the Strategic Plan Allocation of Resources a staffing report was given. Information was given on the number of certified staff per building, along with the classified staff. In total the district has 1,533 employees. Dr. Smith will share this information with the Board twice a year, with the next report being in the fall of 2019.

H. Public Comment Period

None

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

BPS Foundation – Frank Kumor reported the BPS Foundation is working with the Alumni Association to assist with class reunions. Also, the Foundation is discussing how they can use funding to better help students. Lastly, each high school received \$10,000 from the Foundation to each high school for their band trailer.

MABE – Maureen McNamara reported there was not a meeting in May.

J. Future Business

June 18, Bond Oversight Committee Meeting, Birchcrest Elementary, 6:00 p.m.

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

K. Adjourn

Motion Passed: I move to adjourn the June 3, 2019 meeting of the Board of Education. Passed at 7:29 p.m. with a motion by Frank Kumor and a second by Maureen McNamara.

Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea
Maureen McNamara:	Yea

Secretary

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

June, 2019

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
June 2019

Accounts	Book Balance 05-28-19	Receipts	Expenditures	Book Balance 06-30-19	Funds Invested 06-30-19	Adjusted Balance 06-30-19
General Fund*	20,288,086.33	12,852,696.50	9,032,235.60	24,108,547.23	17,800,135.71	6,308,411.52
District Revolving Account*	83,494.93	22,194.61	13,962.90	91,726.64	-	91,726.64
Special Building Fund*	6,635,878.51	90,362.97	129,464.04	6,596,777.44	6,387,982.51	208,794.93
Social Security & Retirement Fund*	11,556.64	1,389.37	1,813.26	11,132.75	-	11,132.75
Bond Debt Fund *	1,321,823.10	35,585.20	1,095,116.25	262,292.05	-	262,292.05
Bond Projects ICS Fund**	24,947,546.03	42,430.73	654,407.76	24,335,569.00	24,335,569.00	0.00
School Lunch Fund*	377,907.25	376,281.42	420,025.69	334,162.98	299,448.29	34,714.69
Severance Leave*	422,929.79	276.23	6,188.17	417,017.85	405,726.10	11,291.75
Severance Service*	799,154.80	532.98		799,687.78	798,042.32	1,645.46
General Severance*	2,040,535.53	1,821.71	10,206.15	2,032,151.09	1,870,989.04	161,162.05
Student Fees Fund*	36,738.87		31,451.75	5,287.12	-	5,287.12
Lewis & Clark Activity Fund*	59,434.10	2,430.00	4,246.86	57,617.24	-	57,617.24
Logan Activity Fund****	20,752.90	2,214.53	2,156.50	20,810.93	-	20,810.93
Mission Activity Fund*	20,190.64	12,102.39	18,847.19	13,445.84	-	13,445.84
Bellevue East Activity Fund*	260,118.19	56,638.81	87,012.33	229,744.67	-	229,744.67
Bellevue West Activity Fund*	275,994.75	176,799.66	195,193.26	257,601.15	-	257,601.15
District Activity Fund****	613,498.86	76,346.97	50,392.51	639,453.32	105,934.72	533,518.60
Totals	58,217,019.43	13,750,104.08	11,752,720.22	60,214,403.29	52,003,827.69	8,210,575.60

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

June, 2019

Percent of Year

83%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2018-19	Y-T-D RECEIVED 2017-18	Year To Date % Received 2018-19
Cash Reserve	\$ 3,922,478	\$ -	\$ -	0.00%
Taxes	\$ 32,000,000	\$ 18,789,999.32	\$ 20,963,443.90	58.72%
Public Power Sales Tax	\$ 1,200,000	\$ 1,141,564.89	\$ 1,124,109.34	95.13%
Motor Vehicle Tax	\$ 3,100,000	\$ 2,698,000.30	\$ 2,572,514.97	87.03%
Interest	\$ 70,000	\$ 51,701.87	\$ 62,735.09	73.86%
Other Local Receipts	\$ 450,000	\$ 504,931.11	\$ 451,041.30	112.21%
County Fines & Licenses	\$ 260,000	\$ 243,005.83	\$ 256,758.25	93.46%
State Aid	\$ 50,892,933	\$ 50,892,933.00	\$ 53,181,859.00	100.00%
Special Ed. Programs	\$ 6,000,000	\$ 6,157,532.00	\$ 5,961,579.00	102.63%
Special Ed. Transportation	\$ 575,000	\$ 609,818.00	\$ 560,889.00	106.06%
High Ability Learners	\$ 65,000	\$ 57,414.00	\$ 65,487.00	88.33%
ProRata Motor Vehicle	\$ 100,000	\$ 53,317.92	\$ 68,505.54	53.32%
State Apportionment	\$ 1,250,000	\$ 995,016.57	\$ 1,243,427.05	79.60%
PEAK Grant	\$ 25,000	\$ 51,876.27	\$ -	0.00%
Other State Receipts	\$ 40,000	\$ 30,184.56	\$ 42,626.63	75.46%
Title I	\$ 1,000,000	\$ 624,266.00	\$ 907,973.00	62.43%
Title IIA	\$ 225,000	\$ 92,018.00	\$ 203,572.00	40.90%
Title III	\$ 45,000	\$ 13,419.00	\$ 49,187.00	5.96%
IDEA	\$ 2,079,778	\$ 432,387.00	\$ 1,896,417.00	86.37%
SPED Region 20 Grant	\$ 15,000	\$ 12,956.00	\$ 14,995.00	0.62%
MIPS	\$ 100,000	\$ 89,265.52	\$ 57.83	89.27%
Med Admin NASB	\$ 110,000	\$ 106,884.60	\$ 42,559.02	97.17%
Impact Aid	\$ 2,250,000	\$ 2,923,893.98	\$ 1,783,797.91	129.95%
Federal Vocational Ed	\$ 100,000	\$ 48,085.00	\$ 19,971.92	48.09%
Migrant Grant (OPS)	\$ 25,000	\$ 28,977.71	\$ 21,120.49	115.91%
Other Federal Source	\$ 60,000	\$ 64,018.51	\$ -	106.70%
ROTC	\$ 180,000	\$ 139,465.40	\$ 178,194.98	77.48%
Services Coordination	\$ 275,000	\$ 324,684.22	\$ 224,536.30	118.07%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 111,415,189	\$ 87,177,616.58	\$ 91,897,358.52	78.25%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2018-19	PRIOR YEAR DISBURSED 2017-18	Year To Date % Disbursed 2018-19
Instructional Services	\$ 53,085,148	\$ 43,132,453.98	\$ 41,867,675.42	81.25%
Support Services				
Special Education	\$ 17,549,933	\$ 15,404,808.80	\$ 14,349,055.31	87.78%
Pupil Services	\$ 5,022,641	\$ 4,112,699.85	\$ 4,059,890.07	81.88%
Staff Services	\$ 5,881,311	\$ 4,394,512.26	\$ 4,433,958.57	74.72%
General Administration	\$ 1,721,250	\$ 1,379,473.42	\$ 1,349,142.27	80.14%
School Administration	\$ 5,441,000	\$ 4,446,248.40	\$ 4,384,127.78	81.72%
Business	\$ 1,072,750	\$ 726,889.68	\$ 833,468.75	67.76%
Operation of Plant	\$ 8,230,987	\$ 6,722,788.15	\$ 6,714,079.37	81.68%
Maintenance of Plant	\$ 2,862,500	\$ 2,065,069.39	\$ 2,306,227.77	72.14%
Pupil Transportation	\$ 4,458,670	\$ 3,849,933.83	\$ 3,639,169.79	86.35%
Debt Services	\$ 5,025,000	\$ 1,000.00	\$ 1,000.00	0.02%
Summer School	\$ 1,064,000	\$ 305,452.43	\$ 1,185.97	28.71%
TOTAL	\$ 111,415,189	\$ 86,541,330.19	\$ 83,938,981.07	77.67%
REVENUE OVER EXPENSE	\$ (0)	\$ 636,286.39	\$ 7,958,377.45	0.57%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
Early Childhood Instruction
Elementary Instruction
ELL Plan
High Ability Learners Program
Immigrant Grant
Instructional Substitutes
Migrant Grant
PBIS Grants
Poverty Plan
Secondary Instruction
Textbook Loan Program
Title I
Title I Accountability
Title III

Special Education

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

Pupil Services

Attendance Services
Elementary Guidance
Extra Curricular Programs
Health Services
Safety
Secondary Guidance

Staff Services

Assessment
Curriculum & Instruction
Library/Media
Technology
Title IIA

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs
Purchasing

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Services

Loan Principal and Interest

Summer School Instruction

Bellevue Public Schools Building Fund
Jun-19

FUND NAME	BALANCE MAY	RECEIPTS JUNE	DISBURSEMENTS JUNE	BALANCE JUNE
BUILDING FUND	\$ 6,635,878.51	\$ 90,362.97	\$ (129,464.04)	\$ 6,596,777.44
BANK BALANCE	\$ 6,596,777.44			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 6,596,777.44			

Bellevue Public Schools Bond Fund
Jun-19

FUND NAME	BALANCE MAY	RECEIPTS JUNE	DISBURSEMENTS JUNE	BALANCE JUNE
BOND FUND (Debt)	\$ 1,321,823.10	\$ 35,585.20	\$ (1,095,116.25)	\$ 262,292.05
BOND PROJECT FUND	\$ 24,947,546.03	\$ 42,430.73	\$ (654,407.76)	\$ 24,335,569.00

Lunch Program Income Statement
Jun-19

Revenues:	
Lunch Program	\$ 142,358.73
State & Federal Funding	\$ 206,685.20
Catering	\$ 20,294.96
Vending	\$ 6,942.53
Total Revenues	\$ 376,281.42
Expenses:	
Salaries	\$ 218,105.48
Supplies	\$ 187,201.34
Repairs	\$ 12,626.34
Miscellaneous	\$ 2,092.53
Total Expenses	\$ 420,025.69
Net Income (Loss)	\$ (43,744.27)

FUND NAME	BALANCE 9/1/18	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 6/30/19
Lunch Fund	\$ 558,824.27	\$ 4,028,612.71	\$ (4,253,274.00)	\$ 334,162.98

Bellevue Public Schools Employee Benefit Fund
Jun-19

FUND NAME	BALANCE MAY	RECEIPTS JUNE	DISBURSEMENTS JUNE	BALANCE JUNE
Social Security & Retirement	\$ 11,556.64	\$ 1,389.37	\$ (1,813.26)	\$ 11,132.75
Severance Leave	\$ 422,929.79	\$ 276.23	\$ (6,188.17)	\$ 417,017.85
Severance Service	\$ 799,154.80	\$ 532.98	\$ -	\$ 799,687.78
General Severance	\$ 2,040,535.53	\$ 1,821.71	\$ (10,206.15)	\$ 2,032,151.09
TOTAL	\$ 3,274,176.76	\$ 4,020.29	\$ (18,207.58)	\$ 3,259,989.47

Bellevue Public Schools Student Fees Fund
Jun-19

FUND NAME	BEGINNING MAY	RECEIPTS JUNE	DISBURSEMENTS JUNE	ENDING JUNE
BELLEVUE EAST HS	\$ 21,287.12	\$ -	\$ (16,000.00)	\$ 5,287.12
BELLEVUE WEST HS	\$ 15,451.75	\$ -	\$ (15,451.75)	\$ -
TOTAL	\$ 36,738.87	\$ -	\$ (31,451.75)	\$ 5,287.12

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 5/29/2019
To Date: 06/28/2019

From Acct: 100
To Acct: 470

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$359.73	\$0.00	\$0.00	\$0.00	\$359.73	\$0.00	\$359.73
110	STAFF AFFAIRS	\$1,981.55	\$0.00	\$(33.50)	\$0.00	\$1,948.05	\$0.00	\$1,948.05
120	FINES	\$1,826.79	\$0.00	\$0.00	\$0.00	\$1,826.79	\$0.00	\$1,826.79
130	FACILITY USE FEES	\$13,221.40	\$2,280.00	\$(180.32)	\$(3,050.00)	\$12,271.08	\$0.00	\$12,271.08
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	\$571.56	\$0.00	\$0.00	\$0.00	\$571.56	\$0.00	\$571.56
180	ROBOTICS	\$55.28	\$0.00	\$0.00	\$1,500.00	\$1,555.28	\$0.00	\$1,555.28
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	\$2,864.33	\$0.00	\$(32.02)	\$0.00	\$2,832.31	\$0.00	\$2,832.31
220	GRANTS	\$3,236.76	\$0.00	\$0.00	\$0.00	\$3,236.76	\$0.00	\$3,236.76
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$146.41	\$0.00	\$0.00	\$0.00	\$146.41	\$0.00	\$146.41
250	BPS BANDS	\$6,427.43	\$0.00	\$0.00	\$0.00	\$6,427.43	\$0.00	\$6,427.43
260	ACADEMIC TEAMS	\$(235.62)	\$150.00	\$(97.63)	\$400.00	\$216.75	\$0.00	\$216.75
270	ATHLETIC TEAMS	\$16.44	\$0.00	\$0.00	\$0.00	\$16.44	\$0.00	\$16.44
360	SPIRIT CLUB	\$138.88	\$0.00	\$0.00	\$0.00	\$138.88	\$0.00	\$138.88
380	ATHLETICS	\$5,115.65	\$0.00	\$0.00	\$0.00	\$5,115.65	\$0.00	\$5,115.65
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$2,789.68	\$0.00	\$(100.00)	\$0.00	\$2,689.68	\$0.00	\$2,689.68
404	STUDENT COUNCIL	\$1,065.18	\$0.00	\$0.00	\$750.00	\$1,815.18	\$0.00	\$1,815.18
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	\$12.65	\$0.00	\$0.00	\$100.00	\$112.65	\$0.00	\$112.65
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$(131.04)	\$0.00	\$0.00	\$200.00	\$68.96	\$0.00	\$68.96
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$550.30	\$0.00	\$(550.30)	\$0.00	\$0.00	\$0.00	\$0.00
422	BOOK CLUB	\$548.64	\$0.00	\$0.00	\$0.00	\$548.64	\$0.00	\$548.64
424	YEARBOOK	\$13,331.88	\$0.00	\$(3,233.64)	\$0.00	\$10,098.24	\$0.00	\$10,098.24
426	BUILDERS CLUB	\$299.46	\$0.00	\$(19.45)	\$0.00	\$280.01	\$0.00	\$280.01
428	HOPE SQUAD	\$180.41	\$0.00	\$0.00	\$0.00	\$180.41	\$0.00	\$180.41
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$41.05	\$0.00	\$0.00	\$100.00	\$141.05	\$0.00	\$141.05
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	\$3,627.75	\$0.00	\$0.00	\$0.00	\$3,627.75	\$0.00	\$3,627.75
Activity Accounts Grand Total		\$59,434.10	\$2,430.00	\$(4,246.86)	\$0.00	\$57,617.24	\$0.00	\$57,617.24

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

From Date: 5/29/2019
To Date: 06/28/2019

From Acct: 100
To Acct: 476

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$7,486.14)	\$45.45	\$(134.55)	\$0.00	(\$7,575.24)	\$0.00	\$(7,575.24)
110	STAFF AFFAIRS	(\$9,223.05)	\$247.00	\$(210.00)	\$0.00	(\$9,186.05)	\$0.00	\$(9,186.05)
120	FINES	\$24,175.04	\$168.96	\$0.00	\$0.00	\$24,344.00	\$0.00	\$24,344.00
130	FACILITY USE FEES	\$1,432.05	\$0.00	\$0.00	\$0.00	\$1,432.05	\$0.00	\$1,432.05
140	INTEREST	(\$1.30)	\$0.12	\$0.00	\$0.00	(\$1.18)	\$0.00	\$(1.18)
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	\$768.65	\$0.00	\$0.00	\$0.00	\$768.65	\$0.00	\$768.65
400	TEAMMATES	\$29.80	\$0.00	\$0.00	\$0.00	\$29.80	\$0.00	\$29.80
402	NATIONAL JR HONOR SO	(\$1,115.20)	\$920.00	\$(310.20)	\$0.00	(\$505.40)	\$0.00	(\$505.40)
404	STUDENT COUNCIL	(\$24.01)	\$0.00	\$0.00	\$0.00	(\$24.01)	\$0.00	(\$24.01)
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$155.18	\$0.00	\$0.00	\$0.00	\$155.18	\$0.00	\$155.18
410	SERVICE CLUB	\$541.52	\$0.00	\$0.00	\$0.00	\$541.52	\$0.00	\$541.52
412	DRUG FREE CLUB	(\$433.24)	\$0.00	\$0.00	\$0.00	(\$433.24)	\$0.00	(\$433.24)
414	INSTRUMENTAL MUSIC	\$1,383.69	\$0.00	\$0.00	\$0.00	\$1,383.69	\$0.00	\$1,383.69
416	VOCAL MUSIC	\$2,207.62	\$38.00	\$0.00	\$0.00	\$2,245.62	\$0.00	\$2,245.62
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$195.58	\$0.00	\$0.00	\$0.00	\$195.58	\$0.00	\$195.58
424	YEARBOOK	(\$9,313.37)	\$720.00	\$(1,466.78)	\$0.00	(\$10,060.15)	\$0.00	(\$10,060.15)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$34.97	\$0.00	\$(34.97)	\$0.00	\$0.00	\$0.00	\$0.00
462	SCIENCE OLYMPIAD	\$3,387.58	\$0.00	\$0.00	\$0.00	\$3,387.58	\$0.00	\$3,387.58
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	\$11,424.66	\$75.00	\$0.00	\$0.00	\$11,499.66	\$0.00	\$11,499.66
471	BPS FOUNDATION GRANT	\$1,785.32	\$0.00	\$0.00	\$0.00	\$1,785.32	\$0.00	\$1,785.32
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	(\$575.11)	\$0.00	\$0.00	\$0.00	(\$575.11)	\$0.00	(\$575.11)
474	GSA	\$71.80	\$0.00	\$0.00	\$0.00	\$71.80	\$0.00	\$71.80
475	Robotics	\$236.93	\$0.00	\$0.00	\$0.00	\$236.93	\$0.00	\$236.93
476	Leadership Academy	\$89.65	\$0.00	\$0.00	\$0.00	\$89.65	\$0.00	\$89.65
Activity Accounts Grand Total		\$20,752.90	\$2,214.53	\$(2,156.50)	\$0.00	\$20,810.93	\$0.00	\$20,810.93

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 5/29/2019
To Date: 06/28/2019

From Acct: 100
To Acct: 476

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,033.88	\$269.77	\$(1,173.19)	\$0.00	\$130.46	\$0.00	\$130.46
105	STAFF SOCIAL FUNDS	(\$230.27)	\$0.00	\$0.00	\$0.00	(\$230.27)	\$0.00	\$(230.27)
110	STAFF AFFAIRS	\$266.85	\$150.00	\$(241.13)	\$0.00	\$175.72	\$0.00	\$175.72
120	FINES	\$233.67	\$214.00	\$(60.00)	\$0.00	\$387.67	\$0.00	\$387.67
130	FACILITY USE FEES	\$165.73	\$0.00	\$0.00	\$0.00	\$165.73	\$0.00	\$165.73
140	INTEREST	\$68.94	\$0.12	\$0.00	\$0.00	\$69.06	\$0.00	\$69.06
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
210	MISSION 150	\$0.00	\$5,000.00	\$(1,544.66)	\$0.00	\$3,455.34	\$0.00	\$3,455.34
220	ATHLETICS/GATE	\$4,482.91	\$0.00	\$(615.59)	\$0.00	\$3,867.32	\$0.00	\$3,867.32
260	ACADEMIC TEAMS	\$342.57	\$0.00	\$0.00	\$0.00	\$342.57	\$0.00	\$342.57
360	SPIRIT CLUB	\$321.13	\$0.00	\$0.00	\$0.00	\$321.13	\$0.00	\$321.13
400	TEAMMATES	(\$124.18)	\$0.00	\$0.00	\$0.00	(\$124.18)	\$0.00	(\$124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	\$811.38	\$0.00	\$(54.91)	\$0.00	\$756.47	\$0.00	\$756.47
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$269.00	\$150.00	\$0.00	\$0.00	\$419.00	\$0.00	\$419.00
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$1.46	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$1.46
424	YEARBOOK	(\$4,748.23)	\$1,221.00	\$(619.20)	\$0.00	(\$4,146.43)	\$0.00	(\$4,146.43)
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	\$10,981.16	\$3,847.50	\$(14,432.03)	\$0.00	\$396.63	\$0.00	\$396.63
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	\$1,864.93	\$0.00	\$(106.48)	\$0.00	\$1,758.45	\$0.00	\$1,758.45
474	COUNSELING	\$244.19	\$0.00	\$0.00	\$0.00	\$244.19	\$0.00	\$244.19
476	ROBOTICS CLUB	\$2,280.43	\$1,250.00	\$0.00	\$0.00	\$3,530.43	\$0.00	\$3,530.43
Activity Accounts Grand Total		\$20,190.64	\$12,102.39	\$(18,847.19)	\$0.00	\$13,445.84	\$0.00	\$13,445.84

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	5/29/2019
To Date:	06/28/2019

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$22,010.58	\$585.60	\$(4,528.99)	\$0.00	\$18,067.19	\$0.00	\$18,067.19
110	STAFF AFFAIRS	\$285.58	\$0.00	\$(1,176.33)	\$0.00	\$(890.75)	\$0.00	\$(890.75)
120	FINES	\$2,173.53	\$773.82	\$(591.20)	\$0.00	\$2,356.15	\$0.00	\$2,356.15
130	FACILITY USE FEES	\$28,013.37	\$8,977.50	\$(18,495.15)	\$0.00	\$18,495.72	\$0.00	\$18,495.72
140	INTEREST	\$230.57	\$2.31	\$0.00	\$0.00	\$232.88	\$0.00	\$232.88
150	School Store/Trading Post	\$2,814.67	\$2,666.80	\$(1,013.32)	\$0.00	\$4,468.15	\$0.00	\$4,468.15
160	Activity Fees	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
170	BPS Foundation Grant	\$1,345.84	\$2,679.64	\$(1,000.00)	(\$2,000.00)	\$1,025.48	\$0.00	\$1,025.48
210	Freshman Class	\$441.50	\$0.00	\$0.00	\$0.00	\$441.50	\$0.00	\$441.50
220	Sophomore Class	\$721.40	\$0.00	\$0.00	\$0.00	\$721.40	\$0.00	\$721.40
230	Junior Class	\$17.13	\$0.00	\$0.00	\$0.00	\$17.13	\$0.00	\$17.13
240	Senior Class	\$679.43	\$0.00	\$0.00	\$0.00	\$679.43	\$0.00	\$679.43
250	Alumni Class	\$903.92	\$0.00	\$0.00	\$0.00	\$903.92	\$0.00	\$903.92
300	Athletics	\$31,554.99	\$1,605.00	\$(3,583.14)	\$0.00	\$29,576.85	\$0.00	\$29,576.85
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$15,449.76	\$2,571.00	\$(3,191.78)	\$0.00	\$14,828.98	\$0.00	\$14,828.98
340	Cheerleaders	(\$2,819.01)	\$1,243.00	\$(1,993.20)	\$0.00	(\$3,569.21)	\$0.00	(\$3,569.21)
400	Teammates	\$20.21	\$0.00	\$0.00	\$0.00	\$20.21	\$0.00	\$20.21
402	National Honor Society	\$1,166.73	\$0.00	\$(327.24)	\$0.00	\$839.49	\$0.00	\$839.49
404	Student Council	\$18,753.34	\$120.16	\$(120.00)	\$0.00	\$18,753.50	\$0.00	\$18,753.50
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$1,008.03	\$0.00	\$0.00	\$0.00	\$1,008.03	\$0.00	\$1,008.03
410	Key Club	(\$10.93)	\$0.00	\$0.00	\$0.00	(\$10.93)	\$0.00	(\$10.93)
412	HOSA	\$5,135.13	\$1,399.33	\$(656.72)	\$0.00	\$5,877.74	\$0.00	\$5,877.74
414	Instrumental Music	\$17.49	\$0.00	\$0.00	\$600.00	\$617.49	\$0.00	\$617.49
416	Vocal Music	\$7,126.44	\$0.00	\$(579.92)	\$0.00	\$6,546.52	\$0.00	\$6,546.52
418	Drama Club/Thespians	\$312.79	\$0.00	\$0.00	\$0.00	\$312.79	\$0.00	\$312.79
420	GSA	\$42.30	\$0.00	\$0.00	\$0.00	\$42.30	\$0.00	\$42.30
424	Yearbook-Chieftain	\$41,536.49	\$0.00	\$0.00	\$0.00	\$41,536.49	\$0.00	\$41,536.49
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$20,490.03	\$0.00	\$0.00	\$0.00	\$20,490.03	\$0.00	\$20,490.03
430	Play/Musical Productions	\$7,832.45	\$0.00	\$0.00	\$0.00	\$7,832.45	\$0.00	\$7,832.45
432	Dance Team/Bellevedettes	(\$9,586.49)	\$4,134.00	\$(7,375.91)	\$0.00	(\$12,828.40)	\$0.00	(\$12,828.40)
440	ROTC	\$22,116.34	\$100.00	\$(2,210.00)	\$0.00	\$20,006.34	\$0.00	\$20,006.34
445	Maxwell/ROTC	\$6,645.01	\$0.00	\$0.00	\$0.00	\$6,645.01	\$0.00	\$6,645.01
452	German Club	\$269.82	\$0.00	\$0.00	\$0.00	\$269.82	\$0.00	\$269.82
454	French Club	\$117.22	\$0.00	\$0.00	\$0.00	\$117.22	\$0.00	\$117.22
456	Spanish Club	\$193.62	\$0.00	\$0.00	\$0.00	\$193.62	\$0.00	\$193.62
458	Latin Club	\$28.40	\$0.00	\$0.00	\$0.00	\$28.40	\$0.00	\$28.40
470	FBLA	\$1,700.74	\$2,653.84	\$(2,598.00)	\$1,400.00	\$3,156.58	\$0.00	\$3,156.58
472	DECA	(\$1,851.23)	\$0.00	\$0.00	\$0.00	(\$1,851.23)	\$0.00	(\$1,851.23)
474	FEA	\$374.16	\$0.00	\$0.00	\$0.00	\$374.16	\$0.00	\$374.16
476	Forensics	(\$2,091.56)	\$2,321.00	\$0.00	\$0.00	\$229.44	\$0.00	\$229.44
480	Family Consumer Science	\$392.14	\$0.00	\$0.00	\$0.00	\$392.14	\$0.00	\$392.14
482	Culinary Arts	\$1,570.31	\$0.00	\$(171.48)	\$0.00	\$1,398.83	\$0.00	\$1,398.83
484	Skills USA	\$1,378.30	\$0.00	\$0.00	\$0.00	\$1,378.30	\$0.00	\$1,378.30
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$27.27	\$0.00	\$0.00	\$0.00	\$27.27	\$0.00	\$27.27
488	Leadership Academy	\$109.15	\$0.00	\$0.00	\$0.00	\$109.15	\$0.00	\$109.15
490	POST PROM	\$8,231.74	\$0.00	\$0.00	\$0.00	\$8,231.74	\$0.00	\$8,231.74
495	Special Education	\$1,774.35	\$0.00	\$0.00	\$0.00	\$1,774.35	\$0.00	\$1,774.35

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	5/29/2019
To Date:	06/28/2019

From Acct:	100
To Acct:	505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$2,800.00)	\$0.00	\$0.00	\$0.00	(\$2,800.00)	\$0.00	\$(2,800.00)
505	Counseling	\$22,804.51	\$24,805.81	\$(37,399.95)	\$0.00	\$10,210.37	\$0.00	\$10,210.37
Activity Accounts Grand Total		\$260,118.19	\$56,638.81	\$(87,012.33)	\$0.00	\$229,744.67	\$0.00	\$229,744.67

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 5/29/2019
To Date: 06/28/2019

From Acct: 100
To Acct: 505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$564.32	\$310.40	\$(891.21)	\$0.00	\$(16.49)	\$0.00	\$(16.49)
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$396.45	\$250.00	\$(59.76)	\$0.00	\$586.69	\$0.00	\$586.69
120	Fines	\$230.83	\$1,528.87	\$(94.40)	\$0.00	\$1,665.30	\$0.00	\$1,665.30
125	Student fees	\$(55.00)	\$0.00	\$0.00	\$0.00	\$(55.00)	\$0.00	\$(55.00)
130	Facility Use Fees	\$21,036.60	\$9,225.00	\$(22,874.27)	\$0.00	\$7,387.33	\$0.00	\$7,387.33
140	INTEREST	\$288.46	\$3.11	\$0.00	\$0.00	\$291.57	\$0.00	\$291.57
150	School Store/FBLA	\$(7,065.08)	\$7,302.64	\$(147.17)	\$0.00	\$90.39	\$0.00	\$90.39
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
170	BPS Foundation Grants	\$892.57	\$0.00	\$0.00	\$0.00	\$892.57	\$0.00	\$892.57
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Freshman Class	\$34.08	\$0.00	\$0.00	\$0.00	\$34.08	\$0.00	\$34.08
220	Sophomore Class	\$547.59	\$0.00	\$0.00	\$0.00	\$547.59	\$0.00	\$547.59
230	Junior Class	\$8,003.03	\$0.00	\$0.00	\$0.00	\$8,003.03	\$0.00	\$8,003.03
240	Senior Class	\$436.71	\$0.00	\$(289.80)	\$0.00	\$146.91	\$0.00	\$146.91
250	Alumni Class	\$2,215.67	\$0.00	\$0.00	\$0.00	\$2,215.67	\$0.00	\$2,215.67
260	Autism Action Grant	\$4,144.28	\$0.00	\$0.00	\$0.00	\$4,144.28	\$0.00	\$4,144.28
300	Athletics	\$71,872.80	\$1,460.00	\$(48,468.00)	\$5,700.00	\$30,564.80	\$0.00	\$30,564.80
310	Athletic Training	\$92.76	\$0.00	\$0.00	\$0.00	\$92.76	\$0.00	\$92.76
320	Athletic Team Sub-Accts	\$4,067.42	\$11,054.87	\$(5,882.80)	\$(5,700.00)	\$3,539.49	\$0.00	\$3,539.49
330	Athletic Booster Club	\$6,965.05	\$0.00	\$0.00	\$0.00	\$6,965.05	\$0.00	\$6,965.05
340	Cheerleaders	\$5,859.29	\$40,131.16	\$(40,869.67)	\$0.00	\$5,120.78	\$0.00	\$5,120.78
350	Strategic Games Club	\$5,103.23	\$0.00	\$0.00	\$0.00	\$5,103.23	\$0.00	\$5,103.23
400	Teammates	\$22.12	\$0.00	\$0.00	\$0.00	\$22.12	\$0.00	\$22.12
402	National Honor Society	\$42.04	\$470.00	\$0.00	\$0.00	\$512.04	\$0.00	\$512.04
403	Science NHS	\$57.44	\$0.00	\$0.00	\$0.00	\$57.44	\$0.00	\$57.44
404	Student Council	\$1,614.16	\$27.00	\$0.00	\$0.00	\$1,641.16	\$0.00	\$1,641.16
405	Mu Alpha Theta	\$620.41	\$0.00	\$0.00	\$0.00	\$620.41	\$0.00	\$620.41
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	\$813.84	\$289.60	\$0.00	\$0.00	\$1,103.44	\$0.00	\$1,103.44
412	Ecology Club	\$39.32	\$0.00	\$0.00	\$0.00	\$39.32	\$0.00	\$39.32
414	Instrumental Music	\$11,870.75	\$0.00	\$(68.38)	\$0.00	\$11,802.37	\$0.00	\$11,802.37
416	Vocal Music	\$11,301.82	\$2,335.86	\$(4,852.07)	\$0.00	\$8,785.61	\$0.00	\$8,785.61
418	W.A.S.T. Thespians	\$2,406.56	\$137.00	\$0.00	\$0.00	\$2,543.56	\$0.00	\$2,543.56
420	Diversity Club	\$776.01	\$0.00	\$0.00	\$0.00	\$776.01	\$0.00	\$776.01
422	Latino Leaders	\$631.22	\$0.00	\$(264.56)	\$0.00	\$366.66	\$0.00	\$366.66
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$14,495.18	\$4,176.45	\$(470.00)	\$0.00	\$18,201.63	\$0.00	\$18,201.63
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$1,074.58	\$672.98	\$0.00	\$0.00	\$1,747.56	\$0.00	\$1,747.56
430	Play/Musical Productions	\$20,534.52	\$0.00	\$0.00	\$0.00	\$20,534.52	\$0.00	\$20,534.52
432	Dance Team/Thunderettes	\$2,366.54	\$5,956.54	\$(4,863.40)	\$0.00	\$3,459.68	\$0.00	\$3,459.68
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$34,209.05	\$3,085.42	\$(1,000.00)	\$0.00	\$36,294.47	\$0.00	\$36,294.47
445	Maxwell/ROTC	\$164.60	\$8,117.19	\$(172.22)	\$0.00	\$8,109.57	\$0.00	\$8,109.57
452	German Club	\$1,323.01	\$0.00	\$0.00	\$0.00	\$1,323.01	\$0.00	\$1,323.01
454	French Club	\$141.78	\$0.00	\$0.00	\$0.00	\$141.78	\$0.00	\$141.78
456	Spanish Club	\$158.02	\$0.00	\$0.00	\$0.00	\$158.02	\$0.00	\$158.02
458	Latin Club	\$100.82	\$0.00	\$0.00	\$0.00	\$100.82	\$0.00	\$100.82
460	FBLA-Miscellaneous	\$3,421.03	\$12,233.57	\$(1,562.55)	\$150.00	\$14,242.05	\$0.00	\$14,242.05

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 5/29/2019
To Date: 06/28/2019

From Acct: 100
To Acct: 505

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
461	FBLA-Thunder Brew	(\$164.75)	\$347.00	\$0.00	(\$150.00)	\$32.25	\$0.00	\$32.25
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	(\$7,457.04)	\$0.00	\$0.00	\$0.00	(\$7,457.04)	\$0.00	\$(7,457.04)
472	DECA	(\$1,106.77)	\$935.00	\$0.00	\$0.00	(\$171.77)	\$0.00	\$(171.77)
474	FEA	\$111.31	\$0.00	\$0.00	\$0.00	\$111.31	\$0.00	\$111.31
476	Forensics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
480	Family Consumer Science	\$725.16	\$0.00	\$0.00	\$0.00	\$725.16	\$0.00	\$725.16
482	Culinary Arts	\$709.44	\$180.00	\$0.00	\$0.00	\$889.44	\$0.00	\$889.44
484	Skills USA	\$4,854.99	\$640.00	\$0.00	\$0.00	\$5,494.99	\$0.00	\$5,494.99
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$19,619.33	\$0.00	\$0.00	\$0.00	\$19,619.33	\$0.00	\$19,619.33
500	Activity Clearing	(\$3,550.00)	\$0.00	\$0.00	\$0.00	(\$3,550.00)	\$0.00	\$(3,550.00)
505	Counseling	\$23,181.60	\$65,930.00	\$(62,363.00)	\$0.00	\$26,748.60	\$0.00	\$26,748.60
Activity Accounts Grand Total		\$275,994.75	\$176,799.66	\$(195,193.26)	\$0.00	\$257,601.15	\$0.00	\$257,601.15

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

DISTRICT ACTIVITY

Activity Accounts

From Date: 5/29/2019
To Date: 06/30/2019

From Acct: 1001
To Acct: 9960

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$7,388.20	\$2,351.79	\$(3,775.37)	\$0.00	\$5,964.62	\$0.00	\$5,964.62
1002	BELLEAIRE	\$7,131.48	\$481.49	\$(194.85)	\$0.00	\$7,418.12	\$0.00	\$7,418.12
1004	BERTHA BARBER	\$4,791.94	\$74.19	\$(328.64)	\$0.00	\$4,537.49	\$0.00	\$4,537.49
1005	BETZ	\$6,231.83	\$2,042.68	\$(1,100.24)	\$0.00	\$7,174.27	\$0.00	\$7,174.27
1006	BIRCHCREST	\$4,716.07	\$100.00	\$(307.71)	\$0.00	\$4,508.36	\$0.00	\$4,508.36
1007	CENTRAL	\$3,493.21	\$73.41	\$(159.48)	\$0.00	\$3,407.14	\$0.00	\$3,407.14
1008	FORT CROOK	\$3,527.50	\$460.00	\$(1,226.29)	\$0.00	\$2,761.21	\$0.00	\$2,761.21
1009	LEMAY	\$3,365.37	\$100.00	\$0.00	\$0.00	\$3,465.37	\$0.00	\$3,465.37
1010	PETER SARPY	\$6,778.60	\$134.16	\$(826.07)	\$0.00	\$6,086.69	\$0.00	\$6,086.69
1011	TWIN RIDGE	\$4,059.28	\$635.12	\$(348.79)	\$0.00	\$4,345.61	\$0.00	\$4,345.61
1014	WAKE ROBIN	\$5,128.85	\$147.03	\$(155.56)	\$0.00	\$5,120.32	\$0.00	\$5,120.32
1015	LEONARD LAWRENCE	\$8,552.09	\$255.59	\$(80.00)	\$0.00	\$8,727.68	\$0.00	\$8,727.68
1016	TWO SPRINGS	\$2,527.36	\$1,247.27	\$(527.78)	\$0.00	\$3,246.85	\$0.00	\$3,246.85
1017	FAIRVIEW	\$4,866.77	\$100.00	\$(288.71)	\$0.00	\$4,678.06	\$0.00	\$4,678.06
1018	BELLEVUE ELEMENTARY	\$12,215.27	\$1,202.33	\$(1,666.45)	\$0.00	\$11,751.15	\$0.00	\$11,751.15
1101	CHAP CENTER	\$2,034.83	\$65.00	\$0.00	\$0.00	\$2,099.83	\$0.00	\$2,099.83
9910	BEST PROGRAM	\$1,020.72	\$0.00	\$0.00	\$0.00	\$1,020.72	\$0.00	\$1,020.72
9920	DAY CAMP	\$3,629.50	\$0.00	\$0.00	\$0.00	\$3,629.50	\$0.00	\$3,629.50
9921	STEM - SUMMER SCHOOL	\$15,056.30	\$2,250.00	\$(2,428.55)	\$0.00	\$14,877.75	\$0.00	\$14,877.75
9923	WELCOME CENTER	\$2,044.50	\$157.40	\$(158.42)	\$0.00	\$2,043.48	\$0.00	\$2,043.48
9924	MISSION ANNEX	\$849.31	\$0.00	\$0.00	\$0.00	\$849.31	\$0.00	\$849.31
9926	EARLY CHILDHOOD CENTER	\$398.75	\$0.00	\$0.00	\$0.00	\$398.75	\$0.00	\$398.75
9927	FASE TEAM	\$20,135.91	\$0.00	\$(162.50)	\$0.00	\$19,973.41	\$0.00	\$19,973.41
9928	DISTRICT APPRECIATION	\$28,583.51	\$0.00	\$(13,003.60)	\$0.00	\$15,579.91	\$0.00	\$15,579.91
9931	STAFF DEVELOPMENT	\$5,322.09	\$50.00	\$0.00	\$0.00	\$5,372.09	\$0.00	\$5,372.09
9932	ELEM. PRINCIPAL SUNSHINE	\$474.13	\$0.00	\$0.00	\$0.00	\$474.13	\$0.00	\$474.13
9934	TRANSPORTATION	\$7,201.78	\$5,316.96	\$(2,338.02)	\$0.00	\$10,180.72	\$0.00	\$10,180.72
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$124,864.74	\$376.53	\$0.00	\$0.00	\$125,241.27	\$0.00	\$125,241.27
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$33,400.00	\$3,000.00	\$0.00	\$0.00	\$36,400.00	\$0.00	\$36,400.00
9939	ELEMENTARY BLDG.	\$61,430.10	\$300.00	\$(547.78)	\$0.00	\$61,182.32	\$0.00	\$61,182.32
9940	SECONDARY BLDG.	\$65,560.90	\$11,925.00	\$(3,931.02)	\$0.00	\$73,554.88	\$0.00	\$73,554.88
9941	UNIFIED SOCCER	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$20,670.68	\$7,554.22	\$(7,290.00)	\$0.00	\$20,934.90	\$0.00	\$20,934.90
9945	TECHNOLOGY	\$80,281.62	\$846.80	\$(228.91)	\$0.00	\$80,899.51	\$0.00	\$80,899.51
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.	\$19,320.19	\$35,100.00	\$(8,783.13)	\$0.00	\$45,637.06	\$0.00	\$45,637.06
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$47.48	\$0.00	\$(34.64)	\$0.00	\$12.84	\$0.00	\$12.84
9960	DISTRICT CLEARING	\$30,225.17	\$0.00	\$(500.00)	\$0.00	\$29,725.17	\$0.00	\$29,725.17
Activity Accounts Grand Total		\$613,498.86	\$76,346.97	\$(50,392.51)	\$0.00	\$639,453.32	\$0.00	\$639,453.32

**Bellevue Public Schools General Obligation Bonds
Summary as of 6/30/2019**

Bonds Approved by Voters	<u><u>76,000,000.00</u></u>
Bonds Sold	49,550,000.00
Premium Received on Sale of Bonds	<u>6,647,751.25</u>
Gross Proceeds	56,197,751.25
Other Activity:	
Underwriter's Discount (netted against proceeds)	(450,890.00)
Costs of Issuance (expense)	(136,825.00)
Interest Income received	-
Net Funds Received To Date	<u><u>55,610,036.25</u></u>
Bonds Remaining to be Sold	<u><u>26,450,000.00</u></u>
FY19 Activity:	
Beginning Cash Balance as of June 1, 2019	24,947,546.03
Income through June 30, 2019	42,430.73
Expenditures through June 30, 2019	<u>(654,407.76)</u>
Ending cash balance on June 30, 2019	<u><u>24,335,569.00</u></u>

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

07-01-2019

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	1,186,119.74
SPECIAL BUILDING FUND	436,806.87
FOOD SERVICE FUND	69,352.94
STUDENT FEES FUND	15,451.75
BOND PROJECTS FUND	2,128,536.49
TOTAL	3,836,267.79

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00239412	07/01/19	A-1 CONTAINERS	225.00	SITE IMPROVEMENTS
	00239413	07/01/19	ACCUCUT SYSTEMS	46.97	SUPPLIES
	00239414	07/01/19	ACCUPRINT LASER SERVICES, INC.	75.95	SUPPLIES
	00239415	07/01/19	ACP DIRECT	134.35	SUPPLIES
	00239416	07/01/19	ADAMS & SULLIVAN P.C.	2,407.50	LEGAL SERVICES
	00239417	07/01/19	ADVANCED OFFICE AUTOMATION INC	116.90	SUPPLIES
	00239418	07/01/19	AED SUPERSTORE	69.95	SUPPLIES
	00239419	07/01/19	ALL AMERICAN SPORTS/RIDDELL	2,521.87	SUPPLIES
	00239420	07/01/19	ALL FLAGS, ETC	812.62	REPAIRS
	00239421	07/01/19	AMERICAN PARKING SHARP FINANCIAL	2,150.00	SITE IMPROVEMENTS
	00239422	07/01/19	AQUA-CHEM, INC.	190.00	REPAIRS
	00239423	07/01/19	AUTO VALUE	264.28	TIRES & PARTS
	00239424	07/01/19	AVERY RENTS	10.56	REPAIRS
	00239425	07/01/19	B & D DIAMOND PRO, INC.	4,846.00	SITE IMPROVEMENTS
	00239426	07/01/19	B & H PHOTO-VIDEO	1,888.00	SUPPLIES
	00239427	07/01/19	BAKER'S SUPERMARKET	983.10	SUPPLIES
	00239428	07/01/19	BALDWIN'S FLOORING AMERICA	855.32	BUILDING IMPROVEMENT
	00239429	07/01/19	BATTERIES PLUS BULBS	388.74	SUPPLIES
	00239430	07/01/19	BAUER BUILT TIRE	173.36	REPAIRS
	00239430	07/01/19	BAUER BUILT TIRE	156.17	SUPPLIES
	00239430	07/01/19	BAUER BUILT TIRE	2,878.98	TIRES & PARTS
	00239431	07/01/19	BEARCOM	1,604.65	SUPPLIES
	00239432	07/01/19	BEARDMORE CHEVROLET, INC	73.23	SUPPLIES
	00239433	07/01/19	BELLEVUE LEADER	26.25	SUPPLIES
	00239434	07/01/19	BEN LEE	1,500.00	SUPPLIES
	00239435	07/01/19	BIG RED LOCKSMITHS, INC.	112.00	SUPPLIES
	00239436	07/01/19	BIL-DEN GLASS INC	1,951.00	BUILDING IMPROVEMENT
	00239437	07/01/19	BISHOP BUSINESS EQUIPMENT	858.00	SUPPLIES
	00239438	07/01/19	BLACK HILLS ENERGY	2,004.02	FUEL
	00239439	07/01/19	BLICK ART MATERIALS, LLC.	2,203.35	SUPPLIES
	00239440	07/01/19	BOUND TO STAY BOUND	1,155.60	SUPPLIES
	00239441	07/01/19	BOYS TOWN NATIONAL RESEARCH HOS	2,313.44	TUITION-OTHER AGENCIES
	00239442	07/01/19	BRIGGS, INC.	507.26	BUILDING IMPROVEMENT
	00239443	07/01/19	BROAD REACH	252.00	SUPPLIES
	00239444	07/01/19	BSN SPORTS INC.	134.50	SUPPLIES
	00239445	07/01/19	BUILDERS SUPPLY CO., INC.	4,022.55	BUILDING IMPROVEMENT
	00239446	07/01/19	BUS PARTS WAREHOUSE	483.60	TIRES & PARTS
	00239447	07/01/19	BUSINESS EDUCATION PUBLISHING	13,106.45	SUPPLIES
	00239448	07/01/19	CAROLINA BIOLOGICAL SUPPLY CO	1,006.45	SUPPLIES
	00239449	07/01/19	CARPENTER PAPER COMPANY	7,156.34	SUPPLIES
	00239450	07/01/19	CCL SUPPLY, LLC.	158.04	SUPPLIES
	00239451	07/01/19	CINTAS CORPORATION #749	874.32	PROFESSIONAL SERVICES

00239452	07/01/19	CLEAN SWEEP COMMERCIAL INC.	15,850.00	SITE IMPROVEMENTS
00239453	07/01/19	COASTAL BUSINESS SUPPLIES, INC.	299.75	SUPPLIES
00239454	07/01/19	CONSTELLATION ENERGY	5,312.92	FUEL
00239455	07/01/19	CONTINENTAL CLAY COMPANY	915.35	SUPPLIES
00239456	07/01/19	CONTINENTAL RESEARCH CORP.	2,348.88	SUPPLIES
00239457	07/01/19	CONTROL MANAGEMENT, INC	981.00	BUILDING IMPROVEMENT
00239458	07/01/19	CORNHUSKER IDEALEASE	125.00	CONTRACTED TRANSPORTATION
00239459	07/01/19	CORNHUSKER INTL TRUCKS, INC.	420.28	TIRES & PARTS
00239460	07/01/19	COX BUSINESS SERVICES	24,314.32	TELECOMMUNICATIONS
00239461	07/01/19	COX BUSINESS SERVICES	11,161.82	TELECOMMUNICATIONS
00239462	07/01/19	CUMMINS CENTRAL POWER, LLC	600.00	SOFTWARE
00239463	07/01/19	CURTAIN-TRACKS.COM	375.49	SUPPLIES
00239464	07/01/19	CURZON PROMOTIONAL GRAPHICS	1,800.00	SUPPLIES
00239465	07/01/19	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	2,847.00	BUILDING IMPROVEMENT
00239466	07/01/19	DATASHIELD CORPORATION	536.30	TRASH REMOVAL
00239467	07/01/19	DELTA EDUCATION	6,745.75	SUPPLIES
00239468	07/01/19	DELTA FOREMOST CHEMICAL CORP.	881.90	SUPPLIES
00239469	07/01/19	DEMCO, INC.	4,596.37	SUPPLIES
00239470	07/01/19	DEPCO ENTERPRISES, LLC	158.84	SUPPLIES
00239471	07/01/19	DIAMOND VOGEL	344.92	REPAIRS
00239472	07/01/19	DIY HOLDING CO., LLC	15,625.00	SITE IMPROVEMENTS
00239473	07/01/19	E & Z ENTERPRIZES	891.60	SUPPLIES
00239474	07/01/19	E.S.U. #3	1,410.00	EMPLOYEE TRAINING & DEVELOPMNT
00239474	07/01/19	E.S.U. #3	12,864.40	PROFESSIONAL SERVICES
00239474	07/01/19	E.S.U. #3	9,013.00	SUPPLIES
00239474	07/01/19	E.S.U. #3	2,106.00	TUITION-OTHER AGENCIES
00239475	07/01/19	EAI EDUCATION ERIC ARMIN, INC.	1,548.91	SUPPLIES
00239476	07/01/19	ECHO ELECTRIC SUPPLY	651.05	BUILDING IMPROVEMENT
00239477	07/01/19	EGAN SUPPLY	2,212.79	REPAIRS
00239477	07/01/19	EGAN SUPPLY	37,053.74	SUPPLIES
00239478	07/01/19	ELECTRONIC CONTRACTING COMPANY	2,017.50	BUILDING IMPROVEMENT
00239478	07/01/19	ELECTRONIC CONTRACTING COMPANY	1,403.00	SITE IMPROVEMENTS
00239479	07/01/19	EQUIPPED FOR READING SUCCESS	50.00	SUPPLIES
00239480	07/01/19	ESU COORDINATING COUNCIL	170.00	EMPLOYEE TRAINING & DEVELOPMNT
00239480	07/01/19	ESU COORDINATING COUNCIL	285.00	SUPPLIES
00239481	07/01/19	EVERYDAY SPEECH LLC	199.99	SUPPLIES
00239482	07/01/19	FAIRFIELD INN & SUITES	209.90	EMPLOYEE TRAINING & DEVELOPMNT
00239483	07/01/19	FAMILY FARE SUPERMARKET	23.98	EMPLOYEE TRAINING & DEVELOPMNT
00239483	07/01/19	FAMILY FARE SUPERMARKET	547.11	SUPPLIES
00239484	07/01/19	FASTENAL COMPANY	78.60	SUPPLIES
00239485	07/01/19	FATHER FLANAGAN'S BOYS' HOME	62.00	TUITION-OTHER AGENCIES
00239486	07/01/19	FIELD PAPER COMPANY	1,654.62	SUPPLIES
00239487	07/01/19	FLAGHOUSE, INC.	216.92	SUPPLIES

00239488	07/01/19	FLEETPRIDE	19.54	SUPPLIES
00239488	07/01/19	FLEETPRIDE	3,182.64	TIRES & PARTS
00239489	07/01/19	FLINN SCIENTIFIC, INC.	3,308.85	SUPPLIES
00239490	07/01/19	FOLLETT SCHOOL SOLUTIONS, INC.	6,436.86	SUPPLIES
00239490	07/01/19	FOLLETT SCHOOL SOLUTIONS, INC.	1,291.75	TEXTBOOKS & PERIODICALS
00239491	07/01/19	FOUNDATION BUILDING MATERIALS	3,520.10	SUPPLIES
00239492	07/01/19	FUN EXPRESS, LLC.	343.02	SUPPLIES
00239493	07/01/19	GENERAL BINDING CORPORATION	220.05	SUPPLIES
00239494	07/01/19	GENERAL FIRE AND SAFETY EQUIPMENT	130.00	BUILDING IMPROVEMENT
00239494	07/01/19	GENERAL FIRE AND SAFETY EQUIPMENT	336.00	SITE IMPROVEMENTS
00239495	07/01/19	GLENNA FISHER	6,472.28	PROFESSIONAL SERVICES
00239496	07/01/19	GOPHER	3,802.15	SUPPLIES
00239497	07/01/19	GRAINGER, INC.	713.72	BUILDING IMPROVEMENT
00239497	07/01/19	GRAINGER, INC.	302.02	REPAIRS
00239497	07/01/19	GRAINGER, INC.	45.38	SUPPLIES
00239498	07/01/19	GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
00239499	07/01/19	GRAPHIC FOOTPRINTS	7,500.00	PROFESSIONAL SERVICES
00239500	07/01/19	GREENLIFE GARDENS, INC.	9,392.00	REPAIRS
00239501	07/01/19	GROTH MUSIC COMPANY	440.92	SUPPLIES
00239502	07/01/19	HACH COMPANY	76.92	SUPPLIES
00239503	07/01/19	HAMPTON INN KEARNEY	318.00	EMPLOYEE TRAINING & DEVELOPMNT
00239504	07/01/19	HAUFF SPORTS	2,426.25	SUPPLIES
00239505	07/01/19	HEARTLAND FAMILY SERVICE	600.00	TUITION-OTHER AGENCIES
00239506	07/01/19	HEINEMANN	773.00	SUPPLIES
00239507	07/01/19	HOLIDAY INN KEARNEY	1,332.45	EMPLOYEE TRAINING & DEVELOPMNT
00239508	07/01/19	HOUGHTON MIFFLIN HARCOURT	830.00	TEXTBOOKS & PERIODICALS
00239509	07/01/19	HP, INC.	97.02	SUPPLIES
00239510	07/01/19	HUSSMANN CORPORATION	349.75	BUILDING IMPROVEMENT
00239511	07/01/19	INLAND TRUCK PARTS & SERVICE	823.41	REPAIRS
00239511	07/01/19	INLAND TRUCK PARTS & SERVICE	865.54	TIRES & PARTS
00239512	07/01/19	INOTEK, LLC.	11,880.00	SOFTWARE
00239513	07/01/19	INTERSTATE POWER SYSTEMS, INC.	310.12	TIRES & PARTS
00239514	07/01/19	ITS PARTNERS	2,802.30	SOFTWARE
00239515	07/01/19	J & J SMALL ENGINE SERVICE, INC.	795.09	FURNITURE & EQUIPMENT
00239515	07/01/19	J & J SMALL ENGINE SERVICE, INC.	72.71	REPAIRS
00239515	07/01/19	J & J SMALL ENGINE SERVICE, INC.	530.18	SUPPLIES
00239516	07/01/19	J.W. PEPPER & SON, INC.	151.49	SUPPLIES
00239517	07/01/19	JAMF SOFTWARE, LLC	91,374.00	SOFTWARE
00239518	07/01/19	JEREMY JOHNSON PHOTOGRAPHY	208.00	SUPPLIES
00239519	07/01/19	JODON'S	1,260.50	SUPPLIES
00239520	07/01/19	JOHNSON HARDWARE CO	980.00	BUILDING IMPROVEMENT
00239521	07/01/19	JOHNSTONE SUPPLY	498.13	BUILDING IMPROVEMENT
00239522	07/01/19	JOLA PUBLICATIONS	119.00	SUPPLIES

00239523	07/01/19	JOSH TEDDER CONSTRUCTION, INC.	1,650.00	SITE IMPROVEMENTS
00239524	07/01/19	JUNE ANALCO	100.00	PROFESSIONAL SERVICES
00239525	07/01/19	JUNIOR LIBRARY GUILD	416.30	SUPPLIES
00239526	07/01/19	KELVIN EDUCATIONAL	314.58	SUPPLIES
00239527	07/01/19	KIMBALL MIDWEST	488.75	SUPPLIES
00239527	07/01/19	KIMBALL MIDWEST	565.60	TIRES & PARTS
00239528	07/01/19	KONE INC.	4,540.88	REPAIRS
00239529	07/01/19	KRIHA FLUID POWER CO. INC.	200.05	TIRES & PARTS
00239530	07/01/19	KROEGER, INC	625.00	SUPPLIES
00239531	07/01/19	LAKESHORE LEARNING MATERIALS	46.97	SUPPLIES
00239532	07/01/19	LEADING EDGE LAMINATING	191.21	BUILDING IMPROVEMENT
00239532	07/01/19	LEADING EDGE LAMINATING	1,299.38	SUPPLIES
00239533	07/01/19	LEARNING FORUM INTERNATIONAL	144.00	SUPPLIES
00239534	07/01/19	LEARNING WITHOUT TEARS	62,480.90	SUPPLIES
00239535	07/01/19	LINGUISTICA 360, INC	179.90	SUPPLIES
00239536	07/01/19	LOU'S SPORTING GOODS	5,801.95	SUPPLIES
00239537	07/01/19	M-F ATHLETIC COMPANY	1,645.00	SUPPLIES
00239538	07/01/19	MACGILL	777.01	SUPPLIES
00239539	07/01/19	MAKERBOT	26,349.01	SUPPLIES
00239540	07/01/19	MAMIE BRYAN	15.00	SUPPLIES
00239541	07/01/19	MATHESON TRI-GAS, INC.	36.28	REPAIRS
00239541	07/01/19	MATHESON TRI-GAS, INC.	98.32	SUPPLIES
00239541	07/01/19	MATHESON TRI-GAS, INC.	245.71	TIRES & PARTS
00239542	07/01/19	MAXIM HEALTHCARE SERVICES, INC.	21,611.16	TUITION-OTHER AGENCIES
00239543	07/01/19	MAXIM HEALTHCARE SERVICES, INC.	25,601.57	TUITION-OTHER AGENCIES
00239544	07/01/19	MCKESSON	487.12	SUPPLIES
00239545	07/01/19	MECHANICAL SALES, INC.	5,017.90	SITE IMPROVEMENTS
00239546	07/01/19	MENARDS, INC.	2,818.78	BUILDING IMPROVEMENT
00239546	07/01/19	MENARDS, INC.	394.23	EMPLOYEE TRAINING & DEVELOPMNT
00239546	07/01/19	MENARDS, INC.	2,891.34	REPAIRS
00239546	07/01/19	MENARDS, INC.	2,779.87	SUPPLIES
00239546	07/01/19	MENARDS, INC.	21.97	TIRES & PARTS
00239547	07/01/19	MERCEDES BENZ OF OMAHA	231.20	SUPPLIES
00239548	07/01/19	METAL DOORS & HARDWARE COMPANY	1,364.00	BUILDING IMPROVEMENT
00239549	07/01/19	METROPOLITAN COMMUNITY COLLEGE	875.00	PROFESSIONAL SERVICES
00239550	07/01/19	METROPOLITAN UTILITIES DIST.	3,397.73	FUEL
00239550	07/01/19	METROPOLITAN UTILITIES DIST.	16,515.40	WATER & SEWER
00239551	07/01/19	MICHAEL A MCINTOSH, LLC	1,000.00	SUPPLIES
00239552	07/01/19	MIDLANDS TESTING SERVICES, INC	630.00	PROFESSIONAL SERVICES
00239553	07/01/19	MILLARD METAL	52.00	SUPPLIES
00239554	07/01/19	MINNESOTA CLAY CO., USA	254.23	SUPPLIES
00239555	07/01/19	MITY-LITE, INC.	1,083.66	SUPPLIES
00239556	07/01/19	MOVING MINDS	567.63	SUPPLIES

	00239557	07/01/19	MPS	3.42	SUPPLIES
	00239558	07/01/19	NAPA AUTO PARTS	3.87	BUILDING IMPROVEMENT
	00239558	07/01/19	NAPA AUTO PARTS	14.42	REPAIRS
	00239558	07/01/19	NAPA AUTO PARTS	277.17	SUPPLIES
	00239558	07/01/19	NAPA AUTO PARTS	482.15	TIRES & PARTS
	00239559	07/01/19	NASCO	67.20	SUPPLIES
	00239560	07/01/19	NCS PEARSON INCORPORATED	7,916.25	SOFTWARE
	00239560	07/01/19	NCS PEARSON INCORPORATED	319.06	SUPPLIES
	00239561	07/01/19	NEBRASKA - IOWA SUPPLY CO. INC.	24,271.19	GAS, DIESEL, OIL
	00239562	07/01/19	NEBRASKA COUNCIL OF SCHOOL ADMIN	225.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239563	07/01/19	NEBRASKA FURNITURE MART	1,275.97	SUPPLIES
	00239564	07/01/19	NEBRASKA MACHINERY CO	181.94	TIRES & PARTS
	00239565	07/01/19	NORTHERN TOOL	93.97	SUPPLIES
	00239566	07/01/19	O'REILLY AUTOMOTIVE, INC.	44.27	REPAIRS
	00239567	07/01/19	OFFICE DEPOT, INC	15,255.78	SUPPLIES
	00239568	07/01/19	OFFUTT COLLISION REPAIR	1,749.20	REPAIRS
	00239569	07/01/19	OHARCO	191.38	BUILDING IMPROVEMENT
	00239570	07/01/19	OMAHA DOOR & WINDOW CO, INC	505.35	BUILDING IMPROVEMENT
	00239571	07/01/19	OMAHA PUBLIC POWER DISTRICT	151,349.28	ELECTRICITY
	00239572	07/01/19	OMAHA WORLD-HERALD MEDIA GROUP	9,515.63	ADVERTISING/PUBLICATION
	00239573	07/01/19	ONE SOURCE, INC.	1,600.00	PROFESSIONAL SERVICES
	00239574	07/01/19	OPC DIRECT	1,389.11	SUPPLIES
	00239575	07/01/19	OVERDRIVE, INC.	158.05	SUPPLIES
	00239576	07/01/19	PASCO SCIENTIFIC	380.00	SUPPLIES
	00239577	07/01/19	PEEQ TECHNOLOGIES INC	191.00	SUPPLIES
	00239578	07/01/19	PERFECTION LEARNING CORP	1,511.67	TEXTBOOKS & PERIODICALS
	00239579	07/01/19	PERRY, GUTHERY, HAASE AND GESSFORD	1,380.00	LEGAL SERVICES
	00239580	07/01/19	PITNEY BOWES, INC	468.32	POSTAGE
	00239580	07/01/19	PITNEY BOWES, INC	512.52	REPAIRS
	00239581	07/01/19	PLATTEVIEW TURF INC.	1,400.00	SITE IMPROVEMENTS
	00239582	07/01/19	PLIBRICO COMPANY, LLC.	129.00	BUILDING IMPROVEMENT
	00239583	07/01/19	POSITIVE PROMOTIONS, INC.	771.78	SUPPLIES
	00239584	07/01/19	PREMIER WASTE SOLUTIONS	2,434.05	TRASH REMOVAL
	00239585	07/01/19	PREMIER WASTE SOLUTIONS	175.00	BUILDING IMPROVEMENT
	00239586	07/01/19	PRESTO-X	1,362.00	BUILDING IMPROVEMENT
	00239587	07/01/19	PRIME COMMUNICATIONS, INC.	1,370.00	BUILDING IMPROVEMENT
	00239587	07/01/19	PRIME COMMUNICATIONS, INC.	12,352.94	PROFESSIONAL SERVICES
	00239587	07/01/19	PRIME COMMUNICATIONS, INC.	43,869.86	SOFTWARE
	00239587	07/01/19	PRIME COMMUNICATIONS, INC.	14,813.55	SUPPLIES
	00239588	07/01/19	PURCHASE POWER	3,000.00	POSTAGE
	00239589	07/01/19	PURITAN MANUFACTURING, INC.	172.00	TIRES & PARTS
	00239590	07/01/19	RADCLIFFE & ASSOCIATES	4,500.00	PROFESSIONAL SERVICES
	00239591	07/01/19	REALLY GREAT READING CO. LLC.	1,014.32	SUPPLIES

00239592	07/01/19	RICHARDSON ATHLETICS	1,412.68	SUPPLIES
00239593	07/01/19	RUBBER BAND ARRANGEMENTS	231.00	SUPPLIES
00239594	07/01/19	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
00239595	07/01/19	SCANTRON CORPORATION	136.28	SUPPLIES
00239596	07/01/19	SCHOLASTIC, INC.	620.55	SUPPLIES
00239597	07/01/19	SCHOOL BUS PARTS COMPANY	185.61	TIRES & PARTS
00239598	07/01/19	SCHOOL NURSE SUPPLY, INC.	191.40	SUPPLIES
00239599	07/01/19	SCHOOL OUTFITTERS	868.32	FURNITURE & EQUIPMENT
00239599	07/01/19	SCHOOL OUTFITTERS	2,181.51	SUPPLIES
00239600	07/01/19	SCHOOL SPECIALTY, INC.	1,365.60	FURNITURE & EQUIPMENT
00239600	07/01/19	SCHOOL SPECIALTY, INC.	15,027.43	SUPPLIES
00239601	07/01/19	SHERWIN-WILLIAMS	438.42	BUILDING IMPROVEMENT
00239601	07/01/19	SHERWIN-WILLIAMS	275.28	REPAIRS
00239601	07/01/19	SHERWIN-WILLIAMS	1,806.40	SUPPLIES
00239602	07/01/19	SNYDER CHARLESON THERAPY SERVICES	11,579.28	TUITION-OTHER AGENCIES
00239603	07/01/19	SOCS	9,500.00	SOFTWARE
00239604	07/01/19	SOLUTION TREE, INC.	432.65	EMPLOYEE TRAINING & DEVELOPMNT
00239605	07/01/19	SOUTHSIDE PLUMBING, LLC.	227.99	BUILDING IMPROVEMENT
00239606	07/01/19	SPORTS FACILITY MAINTENANCE, LLC	17,250.00	SITE IMPROVEMENTS
00239607	07/01/19	SPORTS UNLIMITED	254.70	SUPPLIES
00239608	07/01/19	STA CENTRAL REGION	37,961.00	CONTRACTED TRANSPORTATION
00239609	07/01/19	STANDARD PLUMBING SERVICE, INC	1,290.00	BUILDING IMPROVEMENT
00239610	07/01/19	STAPLES ADVANTAGE	2,917.68	SUPPLIES
00239611	07/01/19	STERICYCLE INC.	131.91	SUPPLIES
00239612	07/01/19	STEVE'S FLOOR COVERINGS, INC.	545.00	BUILDING IMPROVEMENT
00239613	07/01/19	STUDIES WEEKLY	556.50	TEXTBOOKS & PERIODICALS
00239614	07/01/19	SUMMIT PAINTING, LLC.	3,585.00	BUILDING IMPROVEMENT
00239615	07/01/19	SUPREME SCHOOL SUPPLY	47.85	SUPPLIES
00239616	07/01/19	SWEETWATER	947.00	SUPPLIES
00239617	07/01/19	TAESE/USU	660.00	EMPLOYEE TRAINING & DEVELOPMNT
00239618	07/01/19	TALX CORPORATION	56.00	PROFESSIONAL SERVICES
00239619	07/01/19	TANGIBLE PLAY	200.00	SUPPLIES
00239620	07/01/19	TEACHERS PAY TEACHERS	170.00	SUPPLIES
00239621	07/01/19	TEACHING STRATEGIES, LLC.	504.00	SUPPLIES
00239622	07/01/19	TERRY HUGHES TREE SERVICE	606.64	BUILDING IMPROVEMENT
00239623	07/01/19	THE CREATIVE J	1,105.78	SUPPLIES
00239624	07/01/19	THE GRAPHIC EDGE	4,951.88	SUPPLIES
00239625	07/01/19	THEATRICAL MEDIA SERVICES	360.00	BUILDING IMPROVEMENT
00239626	07/01/19	THRASHER, INC	650.00	BUILDING IMPROVEMENT
00239627	07/01/19	TJ CABLE & UNDERGROUND SVCS, LLC.	75.00	BUILDING IMPROVEMENT
00239628	07/01/19	TRANS/AIR MANUFACTURING CORP	257.63	TIRES & PARTS
00239629	07/01/19	TREES, SHRUBS & MORE	402.50	BUILDING IMPROVEMENT
00239629	07/01/19	TREES, SHRUBS & MORE	431.37	REPAIRS

	00239630	07/01/19	TRUCK CENTER COMPANIES	10,293.96	TIRES & PARTS
	00239631	07/01/19	TY'S OUTDOOR POWER INC.	315.17	REPAIRS
	00239632	07/01/19	U.S. BANK CORPORATE PAYMENT SYS	229.82	BUILDING IMPROVEMENT
	00239632	07/01/19	U.S. BANK CORPORATE PAYMENT SYS	8,205.38	EMPLOYEE TRAINING & DEVELOPMNT
	00239632	07/01/19	U.S. BANK CORPORATE PAYMENT SYS	26.97	REPAIRS
	00239632	07/01/19	U.S. BANK CORPORATE PAYMENT SYS	29,369.86	SUPPLIES
	00239632	07/01/19	U.S. BANK CORPORATE PAYMENT SYS	430.00	TECH TRAINING & DEVELOPMENT
	00239632	07/01/19	U.S. BANK CORPORATE PAYMENT SYS	1,039.50	TEXTBOOKS & PERIODICALS
	00239633	07/01/19	U.S. BANK EQUIPMENT FINANCE	10,126.65	RENTALS/LEASE PURCHASE
	00239633	07/01/19	U.S. BANK EQUIPMENT FINANCE	7,643.51	SUPPLIES
	00239634	07/01/19	U.S. BANK EQUIPMENT FINANCE	194.13	SUPPLIES
	00239635	07/01/19	U.S. TOY CO. CONSTRUCTIVE PLAYTHINGS	162.78	SUPPLIES
	00239636	07/01/19	UNIFIRST CORPORATION	601.30	PROFESSIONAL SERVICES
	00239637	07/01/19	VEX ROBOTICS, INC	1,504.70	SUPPLIES
	00239638	07/01/19	VIRCO, INC.	8,399.87	SUPPLIES
	00239639	07/01/19	VOSS LIGHTING	162.60	BUILDING IMPROVEMENT
	00239639	07/01/19	VOSS LIGHTING	2,223.15	SUPPLIES
	00239640	07/01/19	WARD'S SCIENCE	1,035.29	SUPPLIES
	00239641	07/01/19	WELDON PARTS OMAHA	465.30	TIRES & PARTS
	00239642	07/01/19	WESTLAKE HARDWARE	105.48	BUILDING IMPROVEMENT
	00239642	07/01/19	WESTLAKE HARDWARE	250.73	REPAIRS
	00239642	07/01/19	WESTLAKE HARDWARE	211.22	SUPPLIES
	00239642	07/01/19	WESTLAKE HARDWARE	26.09	TIRES & PARTS
	00239643	07/01/19	WORK FIT, INC.	1,135.00	PROFESSIONAL SERVICES
	00239644	07/01/19	XELLO	12,406.00	SOFTWARE
	00239645	07/01/19	ZTRIP NE	1,692.97	CONTRACTED TRANSPORTATION
			General Fund Total:	1,128,155.34	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00239281	06/03/19	JOHN MUELLER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239282	06/03/19	MARK OFSANIK	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239283	06/03/19	MEGAN PENDLEY	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239284	06/03/19	MEREDITH PETIT	224.69	SUPPLIES
	00239285	06/03/19	NEBRASKA DEPT. OF EDUCATION	100.00	SUPPLIES
	00239286	06/03/19	RICHARD CASEY	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239287	06/03/19	SANDY CONDREY	216.92	CONTRACTED TRANSPORTATION
	00239288	06/03/19	STAPLES ADVANTAGE	149.21	SUPPLIES
	00239289	06/03/19	WILLIAM JENKINS	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239290	06/03/19	THE GARDEN CAFE	414.50	EMPLOYEE TRAINING & DEVELOPMNT
	00239333	06/05/19	BETHANY KRACL	80.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239334	06/05/19	BP BUSINESS SOLUTIONS	586.33	GAS, DIESEL, OIL
	00239335	06/05/19	CARDMEMBER SERVICE	360.68	CONTRACTED TRANSPORTATION
	00239335	06/05/19	CARDMEMBER SERVICE	27.48	SUPPLIES
	00239336	06/05/19	HAUFF SPORTS	5,598.08	SUPPLIES
	00239337	06/05/19	JOSTENS INC.	515.00	SUPPLIES
	00239338	06/05/19	KIM RAUSCH	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239339	06/05/19	LINCOLN PUBLIC SCHOOLS	600.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239340	06/05/19	LISA RIPPE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239341	06/05/19	PRIDE HOME SERVICES, INC	750.00	BUILDING IMPROVEMENT
	00239342	06/05/19	THE GRAPHIC EDGE	3,572.77	SUPPLIES
	00239343	06/05/19	VS ATHLETICS	943.70	SUPPLIES
	00239345	06/07/19	AMY ROHLFS	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239346	06/07/19	CASIE OKEN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239347	06/07/19	DIANNE JELDEN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00239348	06/07/19	DISTRICT REVOLVING ACCOUNT	1,700.00	POSTAGE
	00239348	06/07/19	DISTRICT REVOLVING ACCOUNT	2,250.00	PROFESSIONAL SERVICES
	00239348	06/07/19	DISTRICT REVOLVING ACCOUNT	980.00	RENTALS/LEASE PURCHASE
	00239348	06/07/19	DISTRICT REVOLVING ACCOUNT	1,433.88	REPAIRS
	00239348	06/07/19	DISTRICT REVOLVING ACCOUNT	15,234.44	SUPPLIES
	00239348	06/07/19	DISTRICT REVOLVING ACCOUNT	594.68	TRASH REMOVAL
	00239349	06/07/19	ELITE PROFESSIONALS - OMAHA	6,125.00	TUITION-OTHER AGENCIES
	00239350	06/07/19	STEPHANIE KASTRUP	93.30	SUPPLIES
	00239351	06/07/19	VERIZON WIRELESS	344.93	TELECOMMUNICATIONS
	00239353	06/12/19	BOOKSOURCE	2,000.00	SUPPLIES
	00239354	06/12/19	CHILDWORK / CHILDSPLAY	122.73	SUPPLIES
	00239355	06/12/19	CHRISTENSEN DRYWALL CONST	1,930.00	BUILDING IMPROVEMENT
	00239356	06/12/19	LEANNE BUGAY	100.00	PROFESSIONAL SERVICES
	00239357	06/12/19	QUINTIN STUEVE	100.00	PROFESSIONAL SERVICES

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00239358	06/12/19	STEPHANIE KASTRUP	361.40	SUPPLIES
00239359	06/13/19	PAULA POULIOT	29.25	SUPPLIES
00239361	06/14/19	SHARRA SMITH	18.00	EMPLOYEE TRAINING & DEVELOPMNT
00239362	06/14/19	SHOPKO-BELLEVUE	265.32	SUPPLIES
00239365	06/14/19	UPS	57.36	POSTAGE
00239366	06/18/19	DOUGLAS COUNTY TREASURER	2,494.94	DIST WIDE
00239367	06/18/19	JEFF RIPPE	288.00	EMPLOYEE TRAINING & DEVELOPMNT
00239368	06/20/19	BPS DISTRICT ACTIVITY	1,500.00	VOIDED CHECK PASS THROUGH
00239370	06/20/19	IRENE PAYNE	31.89	SUPPLIES
00239371	06/20/19	SARPY COUNTY TREASURER	48.00	DUES AND FEES
00239372	06/24/19	KEVIN ROHLFS	224.00	EMPLOYEE TRAINING & DEVELOPMNT
00239373	06/24/19	PEARSON EDUCATION	1,526.92	TEXTBOOKS & PERIODICALS
00239374	06/24/19	PHILLIP LOOMIS	288.00	EMPLOYEE TRAINING & DEVELOPMNT
00239375	06/24/19	WINDSTAR LINES, INC.	2,115.00	CONTRACTED TRANSPORTATION
00239411	06/27/19	AMANDA OLIVER	352.00	EMPLOYEE TRAINING & DEVELOPMNT
General Fund Immediate Pays Released Prior to Board Meeting:			57,964.40	

Special Bldg Fund	Check No.	Check Date	Vendor Name	Amount	Description
	00239646	07/01/19	AKSARBEN PIPE & SEWER CLEANING CO.	2,558.16	BUILDING PROJECTS
	00239647	07/01/19	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	24,462.00	BUILDING PROJECTS
	00239648	07/01/19	KONE INC.	26,442.00	BUILDING PROJECTS
	00239649	07/01/19	MEJIA ROOFING & CONTRACTORS	1,200.00	BUILDING PROJECTS
	00239650	07/01/19	MUSCO SPORTS LIGHTING, LLC.	220,000.00	BUILDING PROJECTS
	00239651	07/01/19	PARKING AREA MAINTENANCE INC.	3,090.00	BUILDING PROJECTS
	00239652	07/01/19	PLIBRICO COMPANY, LLC.	8,750.95	BUILDING PROJECTS
	00239653	07/01/19	PRIME COMMUNICATIONS, INC.	5,810.62	BUILDING PROJECTS
	00239654	07/01/19	PROTECH ELECTRIC SERVICES	54,200.00	BUILDING PROJECTS
	00239655	07/01/19	STEVE'S FLOOR COVERINGS, INC.	12,062.00	BUILDING PROJECTS
	00239656	07/01/19	TERRY HUGHES TREE SERVICE	788.00	BUILDING PROJECTS
			Special Building Site Fund:	359,363.73	

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Special Bldg Fund	Check No	Check Date	Vendor Name	Amount	Description
	00239360	06/14/19	EMPIRE NETTING & FENCE	8,929.37	BUILDING PROJECTS
	00239363	06/14/19	SUDBECK CONSTRUCTION, INC	67,724.77	BUILDING PROJECTS
	00239364	06/14/19	SUDBECK HOMES	789.00	BUILDING PROJECTS
Special Building Immediate Pays Released Prior to Board Meeting:				77,443.14	

Bond Fund	Check No.	Check Date	Vendor Name	Amount	Description
	00030257	07/01/19	ADVANCED ENGINEERING SYSTEMS, INC.	4,460.27	BUILDING PROJECTS
	00030258	07/01/19	EYMAN PLUMBING, INC.	7,766.00	BUILDING PROJECTS
	00030259	07/01/19	GP ARCHITECTURE, LLC.	18,192.94	BUILDING PROJECTS
	00030259	07/01/19	GP ARCHITECTURE, LLC.	10,000.00	PROFESSIONAL SERVICES
	00030260	07/01/19	LAMP RYNEARSON	10,250.00	BUILDING PROJECTS
	00030261	07/01/19	LUEDER CONSTRUCTION CO.	259,253.55	BUILDING PROJECTS
	00030262	07/01/19	MARK VII ENTERPRISES, INC.	445,491.75	BUILDING PROJECTS
	00030263	07/01/19	MEJIA ROOFING & CONTRACTORS	183,644.04	BUILDING PROJECTS
	00030264	07/01/19	MIDWEST TENNIS & TRACK	25,323.30	BUILDING PROJECTS
	00030265	07/01/19	NEMAHA LANDSCAPE CONSTRUCTION, INC.	40,338.34	BUILDING PROJECTS
	00030266	07/01/19	OPTIMIZED SYSTEMS ENGINEERING	15,000.00	BUILDING PROJECTS
	00030267	07/01/19	RAY MARTIN COMPANY	223,569.00	BUILDING PROJECTS
	00030268	07/01/19	RIFE CONSTRUCTION	828,314.80	BUILDING PROJECTS
	00030269	07/01/19	THIELE GEOTECH, INC.	135.00	BUILDING PROJECTS
			Bond Project Fund Total:	2,071,738.99	

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Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030255	06/05/19	CARDMEMBER SERVICE	7,250.50	BUILDING PROJECTS
	00030256	06/27/19	WOODHOUSE AUTO FAMILY	49,547.00	BUILDING PROJECTS
Bond Project Immediate Pays Released Prior to Board Meeting:				56,797.50	

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00239657	07/01/19	AMERICAN BOTTLING COMPANY	901.68	FOOD
	00239658	07/01/19	AUTO VALUE	18.04	SUPPLIES
	00239659	07/01/19	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00239660	07/01/19	CARPENTER PAPER COMPANY	3,247.65	SUPPLIES
	00239661	07/01/19	COCA-COLA OF OMAHA	1,272.47	FOOD
	00239662	07/01/19	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00239663	07/01/19	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00239664	07/01/19	FAMILY FARE SUPERMARKET	143.62	FOOD
	00239665	07/01/19	FARNER-BOCKEN COMPANY	4,657.02	FOOD
	00239666	07/01/19	GENERAL PARTS, LLC.	773.21	REPAIRS
	00239667	07/01/19	GREATER AMERICA DISTRIBUTING INC.	306.30	REPAIRS
	00239668	07/01/19	GREENBERG FRUIT COMPANY	4,524.48	FOOD
	00239669	07/01/19	HILAND DAIRY	14,105.39	FOOD
	00239670	07/01/19	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00239671	07/01/19	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00239672	07/01/19	MARY HANSEN	526.24	SUPPLIES
	00239673	07/01/19	MILLARD REFRIGERATED SERVICES, LLC	403.50	PROFESSIONAL SERVICES
	00239674	07/01/19	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00239675	07/01/19	MMC CONTRACTORS, INC.	692.68	REPAIRS
	00239676	07/01/19	NAPA AUTO PARTS	185.95	SUPPLIES
	00239677	07/01/19	NEBRASKA - IOWA SUPPLY CO. INC.	632.81	GAS, DIESEL, OIL
	00239678	07/01/19	OFFICE DEPOT, INC	148.00	SUPPLIES
	00239679	07/01/19	PAN-O-GOLD BAKING CO.	4,753.11	FOOD
	00239680	07/01/19	PEPSI COLA COMPANY	1,272.58	FOOD
	00239681	07/01/19	PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
	00239682	07/01/19	SOUTHSIDE PLUMBING, LLC.	250.96	REPAIRS
	00239683	07/01/19	SYSCO LINCOLN	25,508.22	FOOD
	00239684	07/01/19	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund:	69,217.91	

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Food Service Fund	Check No	Check Date	Vendor Name	Amount	Description
	00239351	06/07/19	VERIZON WIRELESS	135.03	TELECOMMUNICATIONS
Food Service Immediate Pays Released Prior to Board Meeting:				135.03	

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Student Fees Fund	Check No	Check Date	Vendor Name	Amount	Description
	00239344	06/05/19	PNC EQUIPMENT FINANCE, LLC.	15,451.75	SUPPLIES
Student Fees Immediate Pays Released Prior to Board Meeting:				15,451.75	

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Vendor Name	Amount	Description
A-1 CONTAINERS	225.00	SITE IMPROVEMENTS
ACCUCUT SYSTEMS	46.97	SUPPLIES
ACCUPRINT LASER SERVICES, INC.	75.95	SUPPLIES
ACP DIRECT	134.35	SUPPLIES
ADAMS & SULLIVAN P.C.	2,407.50	LEGAL SERVICES
ADVANCED ENGINEERING SYSTEMS, INC.	4,460.27	BUILDING PROJECTS
ADVANCED OFFICE AUTOMATION INC	116.90	SUPPLIES
AED SUPERSTORE	69.95	SUPPLIES
AKSARBEN PIPE & SEWER CLEANING CO.	2,558.16	BUILDING PROJECTS
ALL AMERICAN SPORTS/RIDDELL	2,521.87	SUPPLIES
ALL FLAGS, ETC	812.62	REPAIRS
AMANDA OLIVER	352.00	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN BOTTLING COMPANY	901.68	FOOD
AMERICAN PARKING SHARP FINANCIAL SERVICE	2,150.00	SITE IMPROVEMENTS
AMY ROHLFS	160.00	EMPLOYEE TRAINING & DEVELOPMNT
AQUA-CHEM, INC.	190.00	REPAIRS
AUTO VALUE	264.28	TIRES & PARTS
AUTO VALUE	18.04	SUPPLIES
AVERY RENTS	10.56	REPAIRS
B & D DIAMOND PRO, INC.	4,846.00	SITE IMPROVEMENTS
B & H PHOTO-VIDEO	1,888.00	SUPPLIES
BAKER'S SUPERMARKET	983.10	SUPPLIES
BALDWIN'S FLOORING AMERICA	855.32	BUILDING IMPROVEMENT
BATTERIES PLUS BULBS	388.74	SUPPLIES
BAUER BUILT TIRE	173.36	REPAIRS
BAUER BUILT TIRE	156.17	SUPPLIES
BAUER BUILT TIRE	2,878.98	TIRES & PARTS
BEARCOM	1,604.65	SUPPLIES
BEARDMORE CHEVROLET, INC	73.23	SUPPLIES
BELLEVUE LEADER	26.25	SUPPLIES
BEN LEE	1,500.00	SUPPLIES
BETHANY KRACL	80.00	EMPLOYEE TRAINING & DEVELOPMNT
BIG RED LOCKSMITHS, INC.	112.00	SUPPLIES
BIL-DEN GLASS INC	1,951.00	BUILDING IMPROVEMENT
BISHOP BUSINESS EQUIPMENT	858.00	SUPPLIES
BLACK HILLS ENERGY	2,004.02	FUEL
BLICK ART MATERIALS, LLC.	2,203.35	SUPPLIES
BOOKSOURCE	2,000.00	SUPPLIES

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BOUND TO STAY BOUND	1,155.60	SUPPLIES
BOYS TOWN NATIONAL RESEARCH HOSPITAL	2,313.44	TUITION-OTHER AGENCIES
BP BUSINESS SOLUTIONS	586.33	GAS, DIESEL, OIL
BPS DISTRICT ACTIVITY	1,500.00	VOIDED CHECK PASS THROUGH
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRIGGS, INC.	507.26	BUILDING IMPROVEMENT
BROAD REACH	252.00	SUPPLIES
BSN SPORTS INC.	134.50	SUPPLIES
BUILDERS SUPPLY CO., INC.	4,022.55	BUILDING IMPROVEMENT
BUS PARTS WAREHOUSE	483.60	TIRES & PARTS
BUSINESS EDUCATION PUBLISHING	13,106.45	SUPPLIES
CARDMEMBER SERVICE	7,250.50	BUILDING PROJECTS
CARDMEMBER SERVICE	360.68	CONTRACTED TRANSPORTATION
CARDMEMBER SERVICE	27.48	SUPPLIES
CAROLINA BIOLOGICAL SUPPLY CO	1,008.45	SUPPLIES
CARPENTER PAPER COMPANY	7,156.34	SUPPLIES
CARPENTER PAPER COMPANY	3,247.65	SUPPLIES
CASIE OKEN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
CCL SUPPLY, LLC.	158.04	SUPPLIES
CHILDSWORK / CHILDSPLAY	122.73	SUPPLIES
CHRISTENSEN DRYWALL CONSTRUCTION, INC	1,930.00	BUILDING IMPROVEMENT
CINTAS CORPORATION #749	874.32	PROFESSIONAL SERVICES
CLEAN SWEEP COMMERCIAL INC.	15,850.00	SITE IMPROVEMENTS
COASTAL BUSINESS SUPPLIES, INC.	299.75	SUPPLIES
COCA-COLA OF OMAHA	1,272.47	FOOD
CONSTELLATION ENERGY	5,312.92	FUEL
CONTINENTAL CLAY COMPANY	915.35	SUPPLIES
CONTINENTAL RESEARCH CORP.	2,348.88	SUPPLIES
CONTROL MANAGEMENT, INC	981.00	BUILDING IMPROVEMENT
CORNHUSKER IDEALEASE	125.00	CONTRACTED TRANSPORTATION
CORNHUSKER INTL TRUCKS, INC.	420.28	TIRES & PARTS
COX BUSINESS SERVICES	24,314.32	TELECOMMUNICATIONS
COX BUSINESS SERVICES	11,161.82	TELECOMMUNICATIONS
CUMMINS CENTRAL POWER, LLC	600.00	SOFTWARE
CURTAIN-TRACKS.COM	375.49	SUPPLIES
CURZON PROMOTIONAL GRAPHICS	1,800.00	SUPPLIES
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	2,847.00	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	24,462.00	BUILDING PROJECTS
DATASHIELD CORPORATION	536.30	TRASH REMOVAL
DELTA EDUCATION	6,745.75	SUPPLIES
DELTA FOREMOST CHEMICAL CORP.	881.90	SUPPLIES
DEMCO, INC.	4,596.37	SUPPLIES

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DEPCO ENTERPRISES, LLC	158.84	SUPPLIES
DIAMOND VOGEL	344.92	REPAIRS
DIANNE JELDEN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DISTRICT REVOLVING ACCOUNT	1,700.00	POSTAGE
DISTRICT REVOLVING ACCOUNT	2,250.00	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	980.00	RENTALS/LEASE PURCHASE
DISTRICT REVOLVING ACCOUNT	1,433.88	REPAIRS
DISTRICT REVOLVING ACCOUNT	15,234.44	SUPPLIES
DISTRICT REVOLVING ACCOUNT	594.68	TRASH REMOVAL
DIY HOLDING CO., LLC	15,625.00	SITE IMPROVEMENTS
DOUGLAS COUNTY TREASURER	2,494.94	DIST WIDE
E & Z ENTERPRIZES	891.60	SUPPLIES
E.S.U. #3	1,410.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	12,864.40	PROFESSIONAL SERVICES
E.S.U. #3	9,013.00	SUPPLIES
E.S.U. #3	2,106.00	TUITION-OTHER AGENCIES
EAI EDUCATION ERIC ARMIN, INC.	1,548.91	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
ECHO ELECTRIC SUPPLY	651.05	BUILDING IMPROVEMENT
EGAN SUPPLY	2,212.79	REPAIRS
EGAN SUPPLY	37,053.74	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	2,017.50	BUILDING IMPROVEMENT
ELECTRONIC CONTRACTING COMPANY	1,403.00	SITE IMPROVEMENTS
ELITE PROFESSIONALS - OMAHA	6,125.00	TUITION-OTHER AGENCIES
EMPIRE NETTING & FENCE	8,929.37	BUILDING PROJECTS
EQUIPPED FOR READING SUCCESS	50.00	SUPPLIES
ESU COORDINATING COUNCIL	170.00	EMPLOYEE TRAINING & DEVELOPMNT
ESU COORDINATING COUNCIL	285.00	SUPPLIES
EVERYDAY SPEECH LLC	199.99	SUPPLIES
EYMAN PLUMBING, INC.	7,766.00	BUILDING PROJECTS
FAIRFIELD INN & SUITES	209.90	EMPLOYEE TRAINING & DEVELOPMNT
FAMILY FARE SUPERMARKET	23.98	EMPLOYEE TRAINING & DEVELOPMNT
FAMILY FARE SUPERMARKET	547.11	SUPPLIES
FAMILY FARE SUPERMARKET	143.62	FOOD
FARNER-BOCKEN COMPANY	4,657.02	FOOD
FASTENAL COMPANY	78.60	SUPPLIES
FATHER FLANAGAN'S BOYS' HOME	62.00	TUITION-OTHER AGENCIES
FIELD PAPER COMPANY	1,654.62	SUPPLIES
FLAGHOUSE, INC.	216.92	SUPPLIES
FLEETPRIDE	19.54	SUPPLIES
FLEETPRIDE	3,182.64	TIRES & PARTS

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FLINN SCIENTIFIC, INC.	3,308.85	SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	6,436.86	SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	1,291.75	TEXTBOOKS & PERIODICALS
FOUNDATION BUILDING MATERIALS	3,520.10	SUPPLIES
FUN EXPRESS, LLC.	343.02	SUPPLIES
GENERAL BINDING CORPORATION	220.05	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	130.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	336.00	SITE IMPROVEMENTS
GENERAL PARTS, LLC.	773.21	REPAIRS
GLENNA FISHER	6,472.28	PROFESSIONAL SERVICES
GOPHER	3,802.15	SUPPLIES
GP ARCHITECTURE, LLC.	18,192.94	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	10,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	713.72	BUILDING IMPROVEMENT
GRAINGER, INC.	302.02	REPAIRS
GRAINGER, INC.	45.38	SUPPLIES
GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
GRAPHIC FOOTPRINTS	7,500.00	PROFESSIONAL SERVICES
GREATER AMERICA DISTRIBUTING INC.	306.30	REPAIRS
GREENBERG FRUIT COMPANY	4,524.48	FOOD
GREENLIFE GARDENS, INC.	9,392.00	REPAIRS
GROTH MUSIC COMPANY	440.92	SUPPLIES
HACH COMPANY	76.92	SUPPLIES
HAMPTON INN KEARNEY	318.00	EMPLOYEE TRAINING & DEVELOPMNT
HAUFF SPORTS	2,426.25	SUPPLIES
HAUFF SPORTS	5,598.08	SUPPLIES
HEARTLAND FAMILY SERVICE	600.00	TUITION-OTHER AGENCIES
HEINEMANN	773.00	SUPPLIES
HILAND DAIRY	14,105.39	FOOD
HOLIDAY INN KEARNEY	1,332.45	EMPLOYEE TRAINING & DEVELOPMNT
HOUGHTON MIFFLIN HARCOURT	830.00	TEXTBOOKS & PERIODICALS
HP, INC.	97.02	SUPPLIES
HUSSMANN CORPORATION	349.75	BUILDING IMPROVEMENT
INLAND TRUCK PARTS & SERVICE	823.41	REPAIRS
INLAND TRUCK PARTS & SERVICE	865.54	TIRES & PARTS
INOTEK, LLC.	11,880.00	SOFTWARE
INTERSTATE POWER SYSTEMS, INC.	310.12	TIRES & PARTS
IRENE PAYNE	31.89	SUPPLIES
ITS PARTNERS	2,802.30	SOFTWARE
J & J SMALL ENGINE SERVICE, INC.	795.09	FURNITURE & EQUIPMENT
J & J SMALL ENGINE SERVICE, INC.	72.71	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	530.18	SUPPLIES

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J.W. PEPPER & SON, INC.	151.49	SUPPLIES
JAMF SOFTWARE, LLC	91,374.00	SOFTWARE
JEFF RIPPE	288.00	EMPLOYEE TRAINING & DEVELOPMNT
JEREMY JOHNSON PHOTOGRAPHY	208.00	SUPPLIES
JODON'S	1,260.50	SUPPLIES
JOHN MUELLER	96.00	EMPLOYEE TRAINING & DEVELOPMNT
JOHNSON HARDWARE CO	980.00	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	498.13	BUILDING IMPROVEMENT
JOLA PUBLICATIONS	119.00	SUPPLIES
JOSH TEDDER CONSTRUCTION, INC.	1,650.00	SITE IMPROVEMENTS
JOSTENS INC.	515.00	SUPPLIES
JUNE ANALCO	100.00	PROFESSIONAL SERVICES
JUNIOR LIBRARY GUILD	416.30	SUPPLIES
KELVIN EDUCATIONAL	314.58	SUPPLIES
KEVIN ROHLFS	224.00	EMPLOYEE TRAINING & DEVELOPMNT
KIM RAUSCH	96.00	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	488.75	SUPPLIES
KIMBALL MIDWEST	565.60	TIRES & PARTS
KONE INC.	4,540.88	REPAIRS
KONE INC.	26,442.00	BUILDING PROJECTS
KRIHA FLUID POWER CO. INC.	200.05	TIRES & PARTS
KROEGER, INC	625.00	SUPPLIES
LAKESHORE LEARNING MATERIALS	46.97	SUPPLIES
LAMP RYNEARSON	10,250.00	BUILDING PROJECTS
LEADING EDGE LAMINATING	191.21	BUILDING IMPROVEMENT
LEADING EDGE LAMINATING	1,299.38	SUPPLIES
LEANNE BUGAY	100.00	PROFESSIONAL SERVICES
LEARNING FORUM INTERNATIONAL	144.00	SUPPLIES
LEARNING WITHOUT TEARS	62,480.90	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LINCOLN PUBLIC SCHOOLS	600.00	EMPLOYEE TRAINING & DEVELOPMNT
LINGUISTICA 360, INC	179.90	SUPPLIES
LISA RIPPE	96.00	EMPLOYEE TRAINING & DEVELOPMNT
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOU'S SPORTING GOODS	5,801.95	SUPPLIES
LUEDER CONSTRUCTION CO.	259,253.55	BUILDING PROJECTS
MACGILL	777.01	SUPPLIES
MAKERBOT	26,349.01	SUPPLIES
MAMIE BRYAN	15.00	SUPPLIES
MARK OFSANIK	96.00	EMPLOYEE TRAINING & DEVELOPMNT
MARK VII ENTERPRISES, INC.	445,491.75	BUILDING PROJECTS
MARY HANSEN	526.24	SUPPLIES

MATHESON TRI-GAS, INC.	36.28	REPAIRS
MATHESON TRI-GAS, INC.	98.32	SUPPLIES
MATHESON TRI-GAS, INC.	245.71	TIRES & PARTS
MAXIM HEALTHCARE SERVICES, INC.	21,611.16	TUITION-OTHER AGENCIES
MAXIM HEALTHCARE SERVICES, INC.	25,601.57	TUITION-OTHER AGENCIES
MCKESSON	487.12	SUPPLIES
MECHANICAL SALES, INC.	5,017.90	SITE IMPROVEMENTS
MEGAN PENDLEY	160.00	EMPLOYEE TRAINING & DEVELOPMNT
MEJIA ROOFING & CONTRACTORS	183,644.04	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	1,200.00	BUILDING PROJECTS
MENARDS, INC.	2,818.78	BUILDING IMPROVEMENT
MENARDS, INC.	394.23	EMPLOYEE TRAINING & DEVELOPMNT
MENARDS, INC.	2,891.34	REPAIRS
MENARDS, INC.	2,779.87	SUPPLIES
MENARDS, INC.	21.97	TIRES & PARTS
MERCEDES BENZ OF OMAHA	231.20	SUPPLIES
MEREDITH PETIT	224.69	SUPPLIES
METAL DOORS & HARDWARE COMPANY	1,364.00	BUILDING IMPROVEMENT
METROPOLITAN COMMUNITY COLLEGE	875.00	PROFESSIONAL SERVICES
METROPOLITAN UTILITIES DIST.	3,397.73	FUEL
METROPOLITAN UTILITIES DIST.	16,515.40	WATER & SEWER
M-F ATHLETIC COMPANY	1,645.00	SUPPLIES
MICHAEL A MCINTOSH, LLC	1,000.00	SUPPLIES
MIDLANDS TESTING SERVICES, INC	630.00	PROFESSIONAL SERVICES
MIDWEST TENNIS & TRACK	25,323.30	BUILDING PROJECTS
MILLARD METAL	52.00	SUPPLIES
MILLARD REFRIGERATED SERVICES, LLC	403.50	PROFESSIONAL SERVICES
MINNESOTA CLAY CO., USA	254.23	SUPPLIES
MISSION ACTIVITY FUND	150.00	SUPPLIES
MITY-LITE, INC.	1,083.66	SUPPLIES
MMC CONTRACTORS, INC.	692.68	REPAIRS
MOVING MINDS	567.63	SUPPLIES
MPS	3.42	SUPPLIES
MUSCO SPORTS LIGHTING, LLC.	220,000.00	BUILDING PROJECTS
NAPA AUTO PARTS	3.87	BUILDING IMPROVEMENT
NAPA AUTO PARTS	14.42	REPAIRS
NAPA AUTO PARTS	277.17	SUPPLIES
NAPA AUTO PARTS	482.15	TIRES & PARTS
NAPA AUTO PARTS	185.95	SUPPLIES
NASCO	67.20	SUPPLIES
NCS PEARSON INCORPORATED	7,916.25	SOFTWARE
NCS PEARSON INCORPORATED	319.06	SUPPLIES

07-01-2019

NEBRASKA - IOWA SUPPLY CO. INC.	24,271.19	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	632.81	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	225.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA DEPT. OF EDUCATION	100.00	SUPPLIES
NEBRASKA FURNITURE MART	1,275.97	SUPPLIES
NEBRASKA MACHINERY CO	181.94	TIRES & PARTS
NEMAHA LANDSCAPE CONSTRUCTION, INC.	40,338.34	BUILDING PROJECTS
NORTHERN TOOL	93.97	SUPPLIES
OFFICE DEPOT, INC	15,255.78	SUPPLIES
OFFICE DEPOT, INC	148.00	SUPPLIES
OFFUTT COLLISION REPAIR	1,749.20	REPAIRS
OHARCO	191.38	BUILDING IMPROVEMENT
OMAHA DOOR & WINDOW CO, INC	505.35	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	151,349.28	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	9,515.63	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	1,600.00	PROFESSIONAL SERVICES
OPC DIRECT	1,389.11	SUPPLIES
OPTIMIZED SYSTEMS ENGINEERING & CONSULTI	15,000.00	BUILDING PROJECTS
O'REILLY AUTOMOTIVE, INC.	44.27	REPAIRS
OVERDRIVE, INC.	158.05	SUPPLIES
PAN-O-GOLD BAKING CO.	4,753.11	FOOD
PARKING AREA MAINTENANCE INC.	3,090.00	BUILDING PROJECTS
PASCO SCIENTIFIC	380.00	SUPPLIES
PAULA POULIOT	29.25	SUPPLIES
PEARSON EDUCATION	1,526.92	TEXTBOOKS & PERIODICALS
PEEQ TECHNOLOGIES INC	191.00	SUPPLIES
PEPSI COLA COMPANY	1,272.58	FOOD
PERFECTION LEARNING CORP	1,511.67	TEXTBOOKS & PERIODICALS
PERRY, GUTHERY, HAASE AND GESSFORD, PC,	1,380.00	LEGAL SERVICES
PHILLIP LOOMIS	288.00	EMPLOYEE TRAINING & DEVELOPMNT
PITNEY BOWES, INC	468.32	POSTAGE
PITNEY BOWES, INC	512.52	REPAIRS
PLATTEVIEW TURF INC.	1,400.00	SITE IMPROVEMENTS
PLIBRICO COMPANY, LLC.	129.00	BUILDING IMPROVEMENT
PLIBRICO COMPANY, LLC.	8,750.95	BUILDING PROJECTS
PNC EQUIPMENT FINANCE, LLC.	15,451.75	SUPPLIES
POSITIVE PROMOTIONS, INC.	771.78	SUPPLIES
PREMIER WASTE SOLUTIONS	2,434.05	TRASH REMOVAL
PREMIER WASTE SOLUTIONS	175.00	BUILDING IMPROVEMENT
PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
PRESTO-X	1,362.00	BUILDING IMPROVEMENT
PRIDE HOME SERVICES, INC	750.00	BUILDING IMPROVEMENT

PRIME COMMUNICATIONS, INC.	1,370.00	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	12,352.94	PROFESSIONAL SERVICES
PRIME COMMUNICATIONS, INC.	43,869.86	SOFTWARE
PRIME COMMUNICATIONS, INC.	14,813.55	SUPPLIES
PRIME COMMUNICATIONS, INC.	5,810.62	BUILDING PROJECTS
PROTECH ELECTRIC SERVICES	54,200.00	BUILDING PROJECTS
PURCHASE POWER	3,000.00	POSTAGE
PURITAN MANUFACTURING, INC.	172.00	TIRES & PARTS
QUINTIN STUEVE	100.00	PROFESSIONAL SERVICES
RADCLIFFE & ASSOCIATES	4,500.00	PROFESSIONAL SERVICES
RAY MARTIN COMPANY	223,569.00	BUILDING PROJECTS
REALLY GREAT READING CO. LLC.	1,014.32	SUPPLIES
RICHARD CASEY	96.00	EMPLOYEE TRAINING & DEVELOPMNT
RICHARDSON ATHLETICS	1,412.68	SUPPLIES
RIFE CONSTRUCTION	828,314.80	BUILDING PROJECTS
RUBBER BAND ARRANGEMENTS	231.00	SUPPLIES
SANDY CONDREY	216.92	CONTRACTED TRANSPORTATION
SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
SARPY COUNTY TREASURER	48.00	DUES AND FEES
SCANTRON CORPORATION	136.28	SUPPLIES
SCHOLASTIC, INC.	620.55	SUPPLIES
SCHOOL BUS PARTS COMPANY	185.61	TIRES & PARTS
SCHOOL NURSE SUPPLY, INC.	191.40	SUPPLIES
SCHOOL OUTFITTERS	868.32	FURNITURE & EQUIPMENT
SCHOOL OUTFITTERS	2,181.51	SUPPLIES
SCHOOL SPECIALTY, INC.	1,365.60	FURNITURE & EQUIPMENT
SCHOOL SPECIALTY, INC.	15,027.43	SUPPLIES
SHARRA SMITH	18.00	EMPLOYEE TRAINING & DEVELOPMNT
SHERWIN-WILLIAMS	438.42	BUILDING IMPROVEMENT
SHERWIN-WILLIAMS	275.28	REPAIRS
SHERWIN-WILLIAMS	1,806.40	SUPPLIES
SHOPKO-BELLEVUE	265.32	SUPPLIES
SNYDER CHARLESON THERAPY SERVICES PC	11,579.28	TUITION-OTHER AGENCIES
SOCS	9,500.00	SOFTWARE
SOLUTION TREE, INC.	432.65	EMPLOYEE TRAINING & DEVELOPMNT
SOUTHSIDE PLUMBING, LLC.	227.99	BUILDING IMPROVEMENT
SOUTHSIDE PLUMBING, LLC.	250.96	REPAIRS
SPORTS FACILITY MAINTENANCE, LLC	17,250.00	SITE IMPROVEMENTS
SPORTS UNLIMITED	254.70	SUPPLIES
STA CENTRAL REGION	37,961.00	CONTRACTED TRANSPORTATION
STANDARD PLUMBING SERVICE, INC	1,290.00	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	2,917.68	SUPPLIES

STAPLES ADVANTAGE	149.21	SUPPLIES
STEPHANIE KASTRUP	93.30	SUPPLIES
STEPHANIE KASTRUP	361.40	SUPPLIES
STERICYCLE INC.	131.91	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	545.00	BUILDING IMPROVEMENT
STEVE'S FLOOR COVERINGS, INC.	12,062.00	BUILDING PROJECTS
STUDIES WEEKLY	556.50	TEXTBOOKS & PERIODICALS
SUDBECK CONSTRUCTION, INC	67,724.77	BUILDING PROJECTS
SUDBECK HOMES	789.00	BUILDING PROJECTS
SUMMIT PAINTING, LLC.	3,585.00	BUILDING IMPROVEMENT
SUPREME SCHOOL SUPPLY	47.85	SUPPLIES
SWEETWATER	947.00	SUPPLIES
SYSCO LINCOLN	25,508.22	FOOD
TAESE/USU	660.00	EMPLOYEE TRAINING & DEVELOPMNT
TALX CORPORATION	56.00	PROFESSIONAL SERVICES
TANGIBLE PLAY	200.00	SUPPLIES
TEACHERS PAY TEACHERS	170.00	SUPPLIES
TEACHING STRATEGIES, LLC.	504.00	SUPPLIES
TERRY HUGHES TREE SERVICE	606.64	BUILDING IMPROVEMENT
TERRY HUGHES TREE SERVICE	788.00	BUILDING PROJECTS
THE CREATIVE J	1,105.78	SUPPLIES
THE GARDEN CAFE	414.50	EMPLOYEE TRAINING & DEVELOPMNT
THE GRAPHIC EDGE	4,951.88	SUPPLIES
THE GRAPHIC EDGE	3,572.77	SUPPLIES
THEATRICAL MEDIA SERVICES	360.00	BUILDING IMPROVEMENT
THIELE GEOTECH, INC.	135.00	BUILDING PROJECTS
THRASHER, INC	650.00	BUILDING IMPROVEMENT
TJ CABLE & UNDERGROUND SVCS, LLC.	75.00	BUILDING IMPROVEMENT
TRANS/AIR MANUFACTURING CORP	257.63	TIRES & PARTS
TREES, SHRUBS & MORE	402.50	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	431.37	REPAIRS
TRUCK CENTER COMPANIES	10,293.96	TIRES & PARTS
TY'S OUTDOOR POWER INC.	315.17	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	229.82	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	8,205.38	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	26.97	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	29,369.86	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	430.00	TECH TRAINING & DEVELOPMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,039.50	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	10,126.65	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	7,643.51	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	194.13	SUPPLIES

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U.S. TOY CO. CONSTRUCTIVE PLAYTHINGS	162.78	SUPPLIES
UNIFIRST CORPORATION	601.30	PROFESSIONAL SERVICES
UPS	57.36	POSTAGE
VERIZON WIRELESS	479.96	TELECOMMUNICATIONS
VEX ROBOTICS, INC	1,504.70	SUPPLIES
VIRCO, INC.	8,399.87	SUPPLIES
VOSS LIGHTING	162.60	BUILDING IMPROVEMENT
VOSS LIGHTING	2,223.15	SUPPLIES
VS ATHLETICS	943.70	SUPPLIES
WARD'S SCIENCE	1,035.29	SUPPLIES
WELDON PARTS OMAHA	465.30	TIRES & PARTS
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WESTLAKE HARDWARE	105.48	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	250.73	REPAIRS
WESTLAKE HARDWARE	211.22	SUPPLIES
WESTLAKE HARDWARE	26.09	TIRES & PARTS
WILLIAM JENKINS	96.00	EMPLOYEE TRAINING & DEVELOPMNT
WINDSTAR LINES, INC.	2,115.00	CONTRACTED TRANSPORTATION
WOODHOUSE AUTO FAMILY	49,547.00	BUILDING PROJECTS
WORK FIT, INC.	1,135.00	PROFESSIONAL SERVICES
XELLO	12,406.00	SOFTWARE
ZTRIP NE	1,692.97	CONTRACTED TRANSPORTATION
EMPLOYEES	7,556,334.49	SALARIES AND BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Erin Wienk be elected to the certified staff for the 2019-20 school year effective July 1, 2019 subject to her release from any contractual agreements with other school districts and that (2) Nicole Akers, (3) Coral Brown, (4) Kelsey Carlson, (5) Christina Kober, (6) Kris Milliken. (7) Lauren Neal and (8) Jennifer Stephenson be elected to the certified staff for the 2019-20 school year effective August 2, 2019 subject to their release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Erin Wienk	UNO	MS/9 years	Assistant Principal
2. Nicole Akers	Grand Canyon University	MS/4 years	Elementary
3. Coral Brown	Northwest MO State Univ.	BS/none	Elementary
4. Kelsey Carlson	UNL	BS/none	Elementary
5. Christina Kober	UNO	BS/none	ELL
6. Kris Milliken	UNK	BS/9 years	Art
7. Lauren Neal	UNO	BS/none	Elementary
8. Jennifer Stephenson	UNL	BS/none	Elementary

Student Fees

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

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

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

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

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

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

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

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

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

The District may charge fees in the following areas.

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

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

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

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

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

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

Student Fees

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

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

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

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

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

The student handbook will include information concerning the following:

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

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

Physical Education:

Soft sole shoes

Swimsuit if enrolled in aquatics

Shorts T-Shirt

Band:

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

DECA and FBLA Conferences:

Business Attire

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

Softball requires appropriate footwear and a softball glove.

Baseball requires appropriate footwear, baseball glove, and hat.

Golf requires appropriate footwear, golf clubs, and bag.

Tennis requires appropriate footwear and a tennis rack.

Swimming requires a swimming suit.

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

Graduation Ceremony requires graduation robe, cap and tassel.

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

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

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

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

Bellevue Public Schools



Budget Development

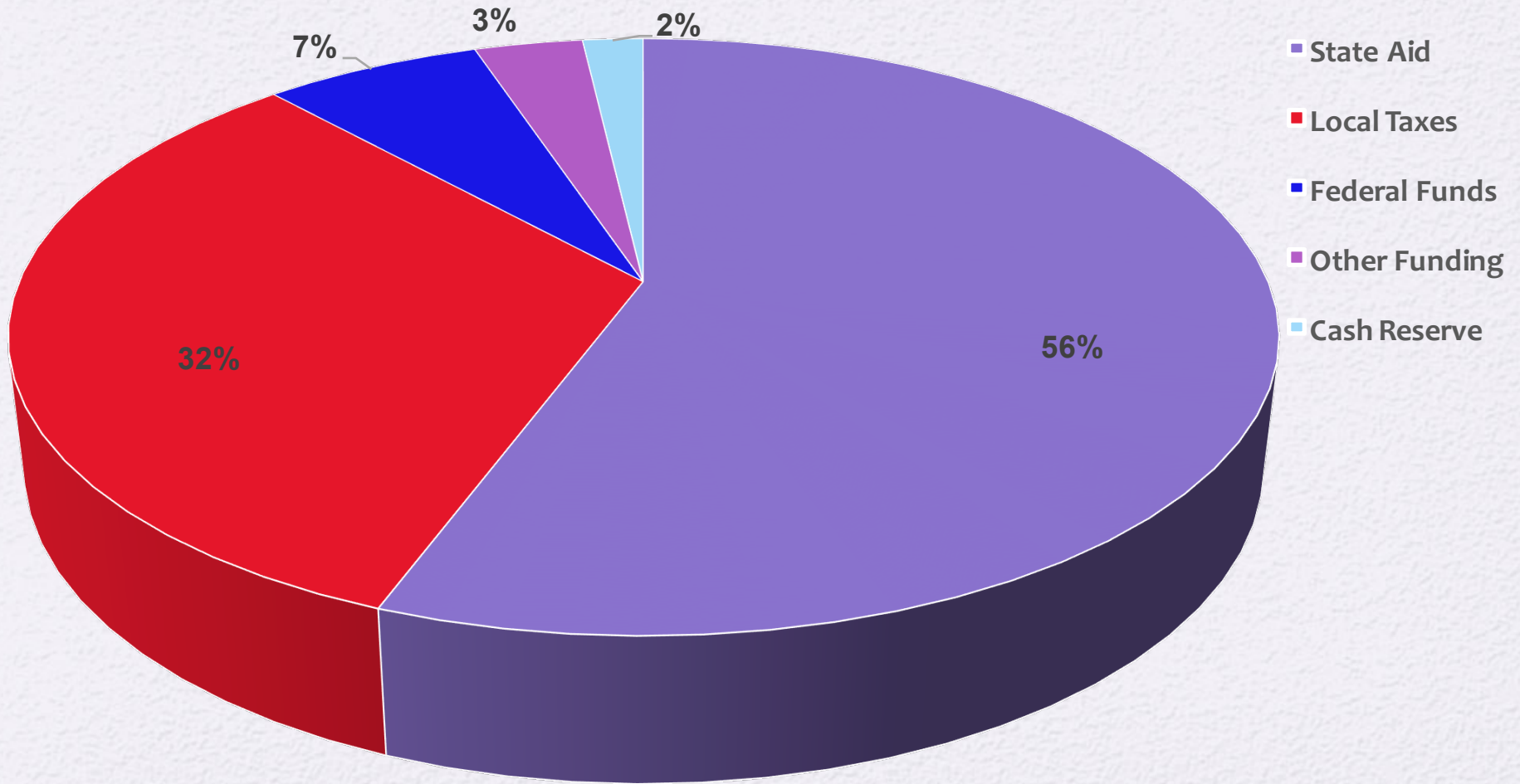
2019-2020

Approval for Publication

Revenue History and Forecast

INCOME TOTALS	2018-19 Approved	2018-19 Projected	2019-20 Proposed	Percentage of Budget
Local Tax Receipts	\$32,075,000	\$31,364,355	\$32,153,125	29.59%
Motor Vehicle Taxes	\$3,200,000	\$3,200,000	\$3,200,000	2.94%
Interest on Investments	\$70,000	\$65,000	\$65,000	0.06%
Other Local Revenue	\$500,000	\$500,000	\$500,000	0.46%
County Fines & Licenses	\$320,000	\$300,000	\$320,000	0.29%
State Aid	\$50,892,933	\$50,892,933	\$52,618,448	48.42%
Special Education Programs	\$6,000,000	\$6,000,000	\$7,300,000	6.72%
Special Education Transportation	\$575,000	\$609,818	\$611,000	0.56%
State Apportionment	\$1,250,000	\$995,016	\$1,000,000	0.92%
Public Power Sales Tax	\$1,300,000	\$1,300,000	\$1,300,000	1.20%
Other State Receipts	\$400,000	\$400,000	\$400,000	0.37%
Federal Receipts	\$6,818,828	\$7,200,000	\$7,200,000	6.63%
Income from Cash Balance	\$3,013,428	\$1,867,878	\$2,000,000	1.84%
Total	\$106,415,189	\$104,695,000	\$108,667,573	100.00%

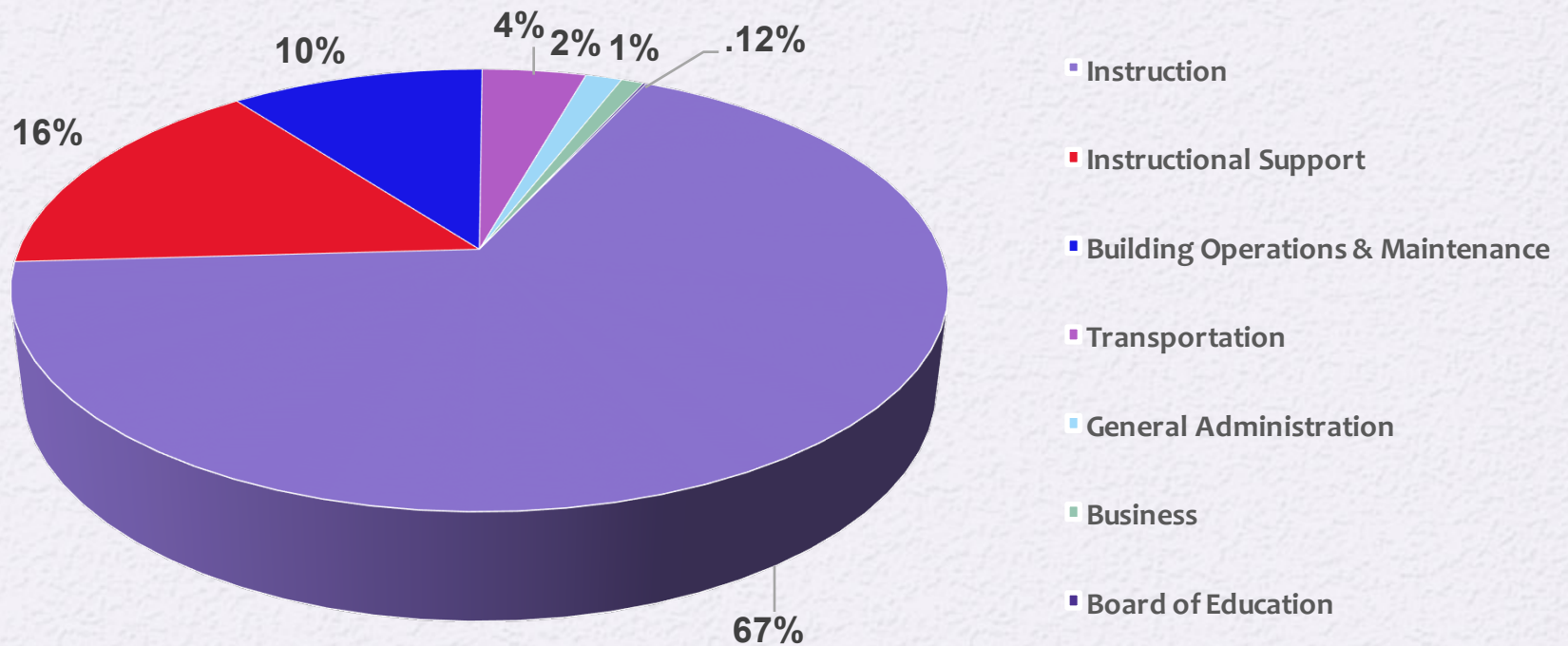
Where will 19-20 BPS funding come from?



Expense History & Forecast

DISBURSEMENTS	2018-19 Approved	2018-19 Projected	2019-20 Proposed	Incr or (Decr)	% Change
Instruction	\$54,136,647	\$52,792,270	\$54,932,784	\$796,137	1.47%
Special Education	\$17,549,933	\$17,549,933	\$18,029,081	\$479,148	2.73%
Pupil Support Services	\$5,055,141	\$4,882,834	\$5,300,000	\$244,859	4.84%
Staff Support Services	\$5,881,311	\$5,695,834	\$6,083,797	\$202,486	3.44%
Board of Education	\$125,190	\$120,000	\$127,500	\$2,310	1.85%
General Administration	\$1,596,060	\$1,578,610	\$1,630,704	\$34,644	2.17%
Building Administration	\$5,441,000	\$5,367,215	\$5,544,333	\$103,333	1.90%
Business	\$991,050	\$845,637	\$1,005,000	\$13,950	1.41%
Vehicle Maintenance	\$86,700	\$86,700	\$91,000	\$4,300	4.96%
Building Operations & Maintenance	\$11,093,487	\$10,992,824	\$11,355,587	\$262,100	2.36%
Transportation	\$4,458,670	\$4,383,143	\$4,567,787	\$109,117	2.45%
Total	\$106,415,189	\$104,295,000	\$108,667,573	\$2,252,384	2.12%

Where will the money go in 2019-20?



State Budget Summary

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 5 day of August, 2019 at 6:30 o'clock, P.M. at Bellevue Public Schools Welcome Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$104,641,113.00	\$106,415,189.00	\$113,667,573.00	\$24,815,467.00	\$105,108,540.00	\$33,711,616.00
Depreciation	\$-	\$-	\$-		\$-	
Employee Benefit	\$1,529,217.00	\$1,500,000.00	\$1,850,000.00	\$4,647,578.00	\$6,497,578.00	
Contingency	\$-	\$-	\$-		\$-	
Activities	\$2,170,111.00	\$2,500,000.00	\$2,500,000.00	\$1,818,337.00	\$4,318,337.00	
School Nutrition	\$4,343,937.00	\$4,692,000.00	\$4,750,000.00	\$574,195.00	\$5,324,195.00	
Bond	\$1,774,900.00	\$2,190,032.00	\$4,200,000.00	\$411,718.00	\$411,718.00	\$4,242,424.00
Special Building	\$9,828,340.00	\$21,500,000.00	\$38,096,497.00		\$38,096,497.00	\$-
Qualified Capital Purpose Undertaking	\$-	\$-	\$-	\$-	\$-	\$-
Cooperative	\$-	\$-	\$-	\$-	\$-	\$-
Student Fee	\$48,058.00	\$46,500.00	\$60,000.00	\$5,241.00	\$65,241.00	
	\$-	\$-	\$-	\$-	\$-	
TOTALS	\$124,335,676.00	\$138,843,721.00	\$165,124,070.00	\$32,272,536.00	\$159,822,106.00	\$37,954,040.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$4,242,424.00	\$33,711,616.00	\$37,954,040.00

Next Steps

- August 5, 2019 – Hold Budget Hearing and approve the 2019-20 BPS Budget
- September 9, 2019 – Hold Tax Request Hearing and approve 2019-20 tax request
- No later than September 20, 2019 – file approved budget with the NDE and the NE State Auditor
- November 4, 2019 - Approve the Renewal of \$5 Million Line of Credit (Renews December, 2019)

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 5 day of August, 2019 at 6:30 o'clock, P.M., at Bellevue Public Schools Welcome Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 104,641,113.00	\$ 106,415,189.00	\$ 113,667,573.00	\$ 24,815,467.00	\$ 105,108,540.00	\$ 33,711,616.00
Depreciation	\$ -	\$ -	\$ -		\$ -	
Employee Benefit	\$ 1,529,217.00	\$ 1,500,000.00	\$ 1,850,000.00	\$ 4,647,578.00	\$ 6,497,578.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 2,170,111.00	\$ 2,500,000.00	\$ 2,500,000.00	\$ 1,818,337.00	\$ 4,318,337.00	
School Nutrition	\$ 4,343,937.00	\$ 4,692,000.00	\$ 4,750,000.00	\$ 574,195.00	\$ 5,324,195.00	
Bond	\$ 1,774,900.00	\$ 2,190,032.00	\$ 4,200,000.00	\$ 411,718.00	\$ 411,718.00	\$ 4,242,424.00
Special Building	\$ 9,828,340.00	\$ 21,500,000.00	\$ 38,096,497.00		\$ 38,096,497.00	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 48,058.00	\$ 46,500.00	\$ 60,000.00	\$ 5,241.00	\$ 65,241.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 124,335,676.00	\$ 138,843,721.00	\$ 165,124,070.00	\$ 32,272,536.00	\$ 159,822,106.00	\$ 37,954,040.00

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

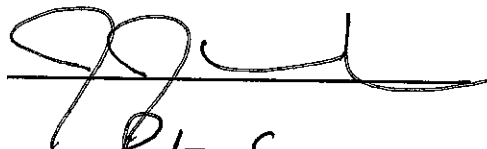
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature



Building

Peter Sopy

Date

5/20/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

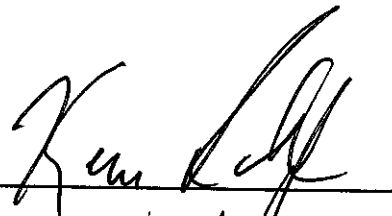
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Principal's Signature _____



Building _____

West

Date _____

5/12/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

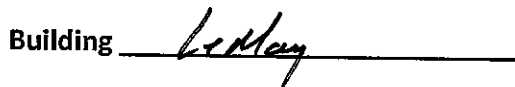
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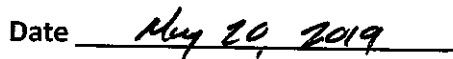
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

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SCHOOL YEAR 2018-2019

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Principal's Signature

Michael M. Litch, D.

Building

Lewis & Clark MS

Date

May 24, 2019

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature

Mari Filip

Building

WR

Date

5-21-19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

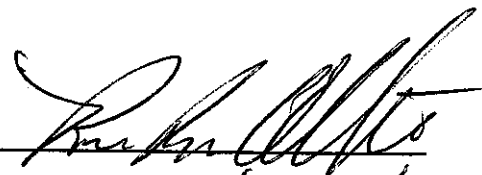
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Principal's Signature



Building

Birchcrest

Date

May - 19, 2019

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature



Building

Fort Creek

Date

5/17/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature _____

Building _____

Date _____

[Handwritten Signature]
[Handwritten: Bellevue East]
[Handwritten: 5-17-19]

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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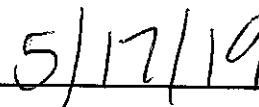
Principal's Signature



Building



Date



BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019


STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature



Building CHAP

Date 5-15-19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature *Dy Schuy*

Building *Logan Fontenelle Middle School*

Date *May 15, 2019*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature

Kelly Moneys

Building

Fairview

Date

5-14-19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature Stephanie Kastrop

Building Bellvue Elem.

Date 5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

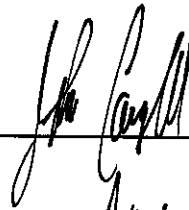
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature _____



Building _____

Avery Elementary

Date _____

5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature

Dana M. Mart

Building

Twin Ridge

Date

5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

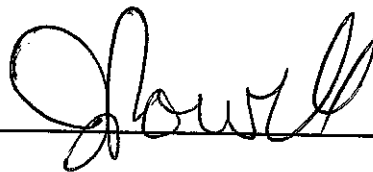
STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature



Building

MISSION

Date

5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature

Amber Demarest

Building

Bertha Barber

Date

5/15/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature Katharine Howe

Building Betz Elementary

Date 5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
SCHOOL YEAR 2018-2019

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Principal's Signature Nikki Schubauer

Building BELLEAIR

Date 5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE

AMERICANISM
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Principal's Signature

Chad Juvala

Building

Leonard Lawrence

Date

5-14-19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

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Principal's Signature Kell S Burke

Building TW Spring

Date 5/15/19

**BELLEVUE PUBLIC SCHOOLS
COMMITTEE ON AMERICANISM
STATEMENT OF ASSURANCE**

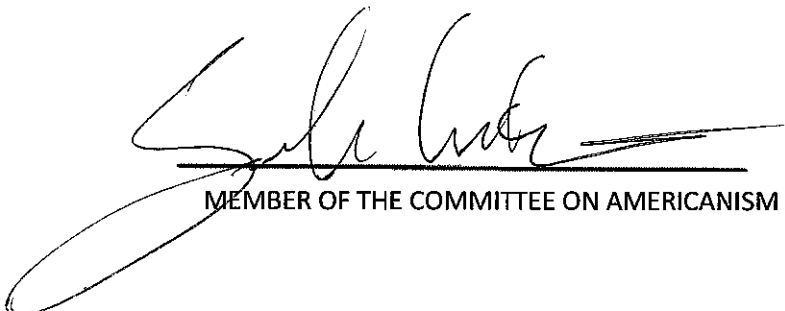
As members of the Committee of Americanism of the Board of Education of the Bellevue Public Schools, we have completed the following duties cited in Nebraska State Statute 79-724, "American citizenship; Required Instruction; Patriotic Exercises; Duties of Officers."

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

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


MEMBER OF THE COMMITTEE ON AMERICANISM


MEMBER OF THE COMMITTEE ON AMERICANISM


MEMBER OF THE COMMITTEE ON AMERICANISM

Date 6/4/18

Bellevue Board of Education

Schedule of Meetings & Events 2019-2020



DRAFT

August 2019

July 30 - August 1	New Teacher Orientation
August 1	New Teacher Luncheon, 11:30 a.m., BPS Lied Activity Center
August 5	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 5-7	All Staff Back-to-School Workshop
August 6	Vendor Fair, 7:30 – 8:15 a.m., Bellevue East Cafeteria Back-to-School General Session for All Staff, 8:30 a.m., Bellevue East Auditorium
August 7	Board of Education Recognition Luncheon for Longevity Honorees (staff with 25, 30, 35 & 40 years of service), 12:00-1:00 p.m., BPS Welcome Center
August 8	First Day for Students (Grades K-9 & New Students)
August 9	First Day for Returning Students (Grades 10-12)
August 16 & 17	Mission 150 Years Celebration
August 17	Arrows to Aerospace Parade, 10:00 a.m.
August 22	NASB Area Membership Meeting/Dinner (La Vista)
August 27	BPS Unity Rally, Bellevue West Football Field

General Board Meeting Activities:

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

September 2019

September 6	Bellevue East/Bellevue West Football Game at Bellevue East
September 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
September 14	Bellevue East Homecoming Dance
September 19	Bellevue Chamber Annual Dinner, Bellevue Event Center, 5:00 p.m.

General Board Meeting Activities:

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

October 2019

October 5	Bellevue West Homecoming Dance
October 7	School Board Meeting, 6:30 p.m., BPS Welcome Center

General Board Meeting Activities:

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

November 2019

November 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
November 7	BPS Foundation Gala, Bellevue Event Center
November 9	Veterans Day Parade, 10:00 a.m.
November 18-20	Advanced Accreditation Visit
November 20-22	NASB/NASA State Education Conference (CHI Health Center – Downtown Omaha)

General Board Meeting Activities:

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

December 2019

December 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
December 14	Bellevue East/West Basketball Game at Bellevue West

General Board Meeting Activities:

- Audit Report

January 2020

January 6	School Board Meeting, 6:30 p.m., BPS Welcome Center
January 24	Bellevue West AFJROTC Military Ball

General Board Meeting Activities:

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

February 2020

February 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
February 8	Bellevue East AFJROTC Military Ball

General Board Meeting Activities:

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

March 2020

March 3	BPS Employee Appreciation Day
March 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
March 13	BPS Staff Celebration

General Board Meeting Activities:

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

April 2020

April 4	Bellevue East Prom
April 4-6	NSBA Annual Conference – Chicago
April 13	School Board Meeting, 6:30 p.m., BPS Welcome Center
April 16	BPS Foundation Scholarship Breakfast
April 25	Bellevue West Prom
TBD	PTA/PTSA Service to Youth Reception
TBD	BEA Retirement Banquet

General Board Meeting Activities:

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

May 2020

May 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
May 5	District Retirement Tea, BPS Lied Activity Center
May 7	Bellevue East Honor's Night
May 11	Bellevue West Honor's Night
May 21	Last Day for Students/Staff
May 21	Baccalaureate (Bellevue East & Bellevue West)
May 23	High School Graduations, 9:30 a.m.
TBD	ISEC, B.E.S.T. and ProjectSEARCH Ceremonies

General Board Meeting Activities:

- Outside the District Professional Continuing Contract Unit Policy

June 2020

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

- Non-Union Staff Salary Programs
- Budget Discussion

July 2020

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

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

August 2020

August 3	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 4-6	New Teacher Orientation
August 10-12	All Staff Back-to-School Workshop
August 13	First Day for Students (Grades K-9 & New Students)
August 14	First Day for Returning Students (Grades 10-12)

General Board Meeting Activities:

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

Strategic Plan Highlights for Priority One for 2018-19

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.

- BPS instructional model committee met throughout the year to finalize an instructional model for the district. The committee was composed of teachers, administrators, instructional coaches, specialist from English Language Learners (EL) department, Instructional Technology, Instructional Coaches, High Ability Learners teachers (HAL), and Special Education Department. The instructional model is a tool to support teaching and learning across the school district. The model will provide a common instructional language useful to our instructional staff as we work together to plan instruction, reflect upon instruction, and share the results of instructional approaches with one another. The use of a common instructional language also provides a framework for support for new teachers to the school district. Additionally, the instructional model will support increased instructional consistency and support effective research-based practices across the district. The Curriculum and Instruction department recently conducted a day long inservice with a variety of staff members to roll out the model and gather additional feedback prior to scaling implementation across the district. The district consulted with Graphic footprint to facilitate this session to guarantee that all voices were heard and considered. The District plans to roll out the instructional model slowly over the next year two years as our staff learn more about the components of the model and how to use the tools to support teaching and learning. Additionally, instructional strategies toolboxes are being developed to support implementation.

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

- The curriculum development process is a yearly and ongoing strategy to support the district's efforts to align our curriculum and resources to state standards, assessments, and college readiness skills. Over the past year, the district has been working on K-12 Science curriculum development and Physical Education began year one of curriculum developments in 2018-19. Revision work groups were held for math and middle school ELA to be implemented in the 19-20 school year.

1.1(c) Develop building and district-level professional learning plans to support collaborative, continuous learning for all staff.

- The district is currently developing the District Professional Learning Plan. This document will outline all planned and anticipated professional learning opportunities for the upcoming school year. The document will provide an overview of initiatives and their connection to the district strategic plan. The buildings will be able to utilize this document to connect building professional learning and collaboration activities to district initiatives. The district professional learning plan

will also provide our staff expectations related to professional learning along with philosophical framework and beliefs for professional learning, standards for professional learning, design of professional learning, policies and procedures for professional learning, and structure of district professional learning calendar. Once complete, this document will be updated yearly to reflect district priorities and learning initiatives.

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

- BPS has prioritized the expansion of instructional coaches over the past three years. Instructional coaches provide job-embedded professional learning for teachers that focus on the individual needs of teachers in the classroom, supports resource development to help bring growth in teaching and learning, and facilitate the sharing and use of best practices across the district. With the recent addition of two elementary and middle school instructional coaches, the district now has a full-time instructional coach in all K-8 buildings. The district has developed a district-wide instructional coaching framework to support the effective utilization of the coaches in the building and classrooms. The district plans to add instructional coaches at the High Schools in 2020-21. The district has made efforts to make the addition of instructional coaches cost neutral and supports the program from cost benefits related to greater staffing efficiency, outside support from funds provided by our education service units, cost savings connected to the UNO CADRE program, and the conversion of current technology coaching positions into instructional coaches positions as we complete training for the one to one initiative and the BPS Blended training.

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.

- The district provides ongoing NSCAS/MAP Data support for our administrative staff. The district will begin meetings with each building administrative team upon arrival of state assessment results. Meetings were held throughout the 18-19 school year with principals to review and discuss building NSCAS and MAP data as well as the AQuESTT classification details reports. Principals were provided a spreadsheet containing detailed NSCAS information for their building to be used in data discussions with staff.

1.2(b) Align continuous improvement efforts across the district by providing data support for building-level improvement teams.

- The district will undergo a full AdvancED external engagement review to gain system continuous improvement feedback during the fall of 2019. The Director of Assessment & Accreditation met one on one with each principal/leadership team during the month of June to discuss ongoing continuous improvement efforts, the school improvement plan for the 18-19 year, and continuous improvement plans for the 19-20 year. The upcoming AdvancED accreditation engagement review process was also discussed in detail. The district will utilize feedback from our external review to inform district practices and revise practices identified as in need of improvement.

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

- In an effort to improve NSCAS performance for students across the district, the Assistant Superintendent conducted data analysis to identify students underperforming on previous years NSCAS assessment based upon their performance on district MAP assessments. Principals were provided a spreadsheet containing detailed NSCAS information for their building to be used in data discussions with staff. Support was provided to buildings regarding assessment scheduling, test preparation, and student/staff engagement during assessment administration. This information was provided for each building and the district team assisted each school as they developed plans to support these underperforming students. Additional efforts were conducted to help each building evaluate their current AQuESTT report to identify opportunities to increase performance indicators. Special attention was placed upon finding areas where schools could easily improve their school designation by adjusting practice.

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

- The district continually monitors and reports data related to school and district performance on a variety of indicators. Annual assessment/accountability update was given at the January board of education meeting. The late release of the assessment data from the state (December 2018) prevented an earlier presentation. The district is also developing a one-page report card of district performance measures to easily monitor and track and communicate district performance on a variety of important indicators. Once fully developed, this report card will be shared with the board.

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 been very methodical over the past two to three years as we have worked to expand BlendED training to staff and support effective and appropriate integration of technology into the classroom. As we near the date for full one to one environments in the district, we have developed a plan to train all classroom staff by the end of 2019-20 school year with remaining certified staff trained in 2020-21. Approximately 180 teachers were trained and supported in 2018-19. An Additional 180 will be trained and supported in 2019-20.

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, high school teachers have been participating in professional learning provided by NMSI during the summer and throughout the school year. This training is designed to support the utilization of effective practices with students participating in rigorous coursework as well as in regular classrooms. The district's goal through the program is to expand preparedness and access for rigorous course taking across both high schools. This past year hundreds of students participated in Saturday study sessions in Math, ELA, Science, and Computer Science. These sessions allow our Advanced Placement students up to 12 hours of additional instruction from expert teachers from across the country to support our teacher's efforts and student learning. As a result of our efforts with NMSI, the district has seen an increase in enrollment in rigorous courses across the district. In 2018, AP NMSI Enrollment was 714 and in 2019 AP Enrollment was 952. This is a 33% increase in participation in Advanced Placement.

Additionally, student participation in the AP assessment program rose from 47% of students in 2018 to 93% of students in 2019.

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

- In addition to the NMSI Training, the district will be providing training for elementary teachers over the next three years to support the use of effective STEM practices across content areas. This program is funded by the DoDEA and the school district. Project STEM kicked off in 2018-19 with community meetings and professional learning. The program training will go into full effect in 2019-20 as 60 elementary teachers participate in the Discovery Education Teacher STEM Leader Corp.

1.3(d) Research innovative practices to enhance programming and learning experiences for students.

- The district will begin exploring innovative practices and approaches across the state in 2019-20 to potentially discover opportunities for the district to improve services to our students and community.

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

VERIFICATION OF COMPLETION
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2018-2019

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

Signature _____

Teacher

Print your name: _____

School _____

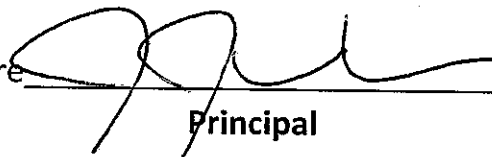
Date _____

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature



Principal

School

Pete Sepp Elementary

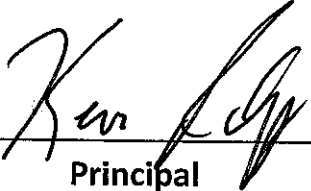
Date

5/15/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

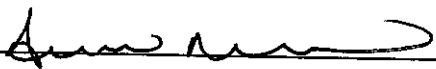
School West

Date 5/20/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

School LeMay

Date May 20, 2019

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature Michael M. Smith, Jr.
Principal

School Denise Clark Middle School

Date May 24, 2019

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

School WR

Date 5-21-19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature  _____

Principal

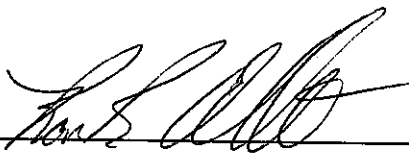
School Fort Creek

Date 5/17/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

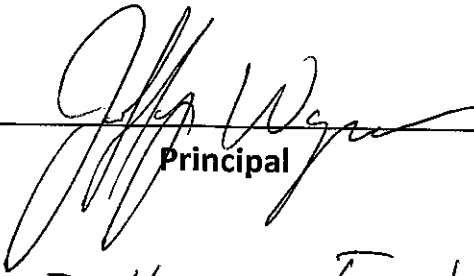
School *Richcrest*

Date *5-19-2019*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

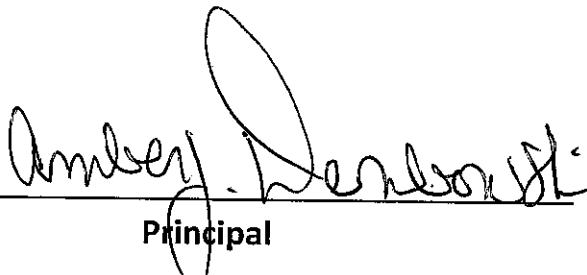
School Belleveve East

Date 5/17/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

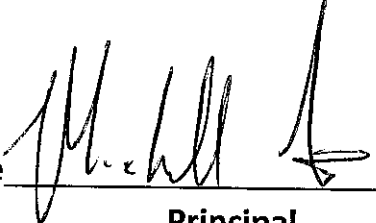
School Central

Date 5/17/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature  _____
Principal

School CHAP

Date 5-15-19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature Dany Schrey
Principal

School Logan Fontenelle Middle School

Date May 15, 2019

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature Kelly Honey
Principal

School Fairview

Date 5-14-19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature Stephanie Hestrup
Principal

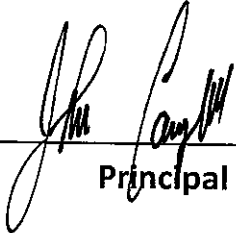
School Bellevue Elementary

Date May 14, 2019

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

School Avery Elementary

Date 5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

VERIFICATION OF COMPLETION
MULTICULTURAL EDUCATION ACTIVITIES
SCHOOL YEAR 2018-2019

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

Signature Nikki Schubauer
Teacher

Print your name: Nikki Schubauer

School Bellaire

Date 5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature Kellie S. Benke
Principal

School Two Springs Elementary
Date 5/15/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature Chad Juvala
Principal

School Leonard Lawrence

Date 5-14-19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature Katherine Boeve
Principal

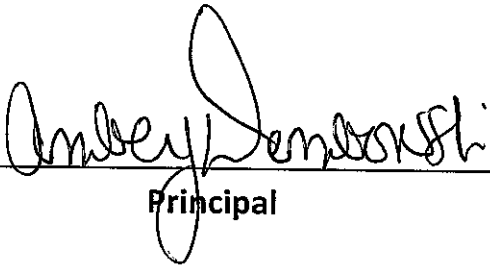
School Betz Elementary

Date 5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

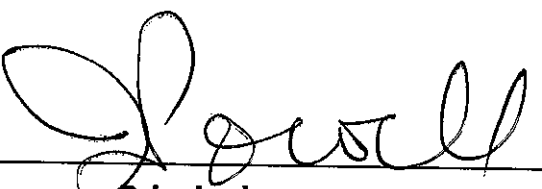
School Bertha Barber

Date 5/13/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

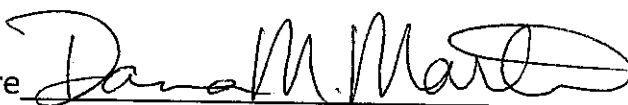
School MISSION

Date 5/14/19

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
May 2019

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2018-2019

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

Signature 
Principal

School Twin Ridge

Date 5/14/19