

Board of Education Meeting Agenda  
Monday, May 3, 2021 6:30 PM  
Bellevue Public Schools Welcome Center  
2600 Arboretum Dr  
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order  
Board President

A.2. Roll Call  
Board Secretary

A.3. Open Meetings Law  
Board President

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

A.4. Pledge of Allegiance  
Board President

B. Special Recognition

B.1. Bellevue East State FBLA Conference  
Board President  
The Bellevue East State FBLA Conference students will be recognized.

B.2. Bellevue West State FBLA Conference  
Board President  
The Bellevue West State FBLA Conference students will be recognized.

B.3. Bellevue East State Science Olympiad

Board President

The Bellevue East State Science Olympiads will be recognized.

C. Consent Agenda

Board President

Administrative Recommendation: The information in sections C, E, 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 E and F identified with an asterisk.

C.1. \*Approval of Minutes

Board Secretary

Administrative Recommendation: Approve the Minutes of the April 5, 2021, Board of Education meeting.

C.2. \*Treasurer's Report

Susan Brooks

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

C.3. \*Payment of Claims

Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$1,578,252.62.

C.4. \*Release from Contract

Sharra Smith

Administrative Recommendation: (1) Nicole Akers, (2) Jennie Benning, (3) Trae Bradburn, (4) Nicki Gould, (5) Kelsea Heesacker, (6) Lauren Hull, (7) Tiffany

Pomfret and (8) Francis Wiles be released from their contracts effective May 27, 2021.

C.5. \*Election of New Teachers

Sharra Smith

Administrative Recommendation:(1) Michelle Aschenbrenner, (2) Jennifer Bonham, (3) Vanessa Brindisi, (4) Trevor Brockhaus, (5) Tracie Burton, (6) Mitchell Fischer, (7) Roxanne Garcia, (8) Deni Hayes, (9) Ashlyn Hoy, (10) Holly Kor, (11) Lynda Larson-Gratopp, (12) Kelcey Lueninghoener, (13) Jennifer Niemeyer, (14) William Patterson, (15) Sharon Rhodes, (16) Michaela Salonis, (17) Krista Scheifla, (18) Maysie Thompson and (19) Samantha Vargas be elected to the certified staff for the 2021-22 school year effective August 6, 2021 subject to their release from any contractual agreements with other school districts.

D. Action Items

D.1. Bond Project Update

Jeff Rippe

The Board will receive an update on bond projects.

D.1.a. Bond Oversight Committee

Bond Oversight Committee Member

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

D.1.b. CHAP Project

Ralph Gladbach

The administration will ask the Board to approve the bid from New Horizons in the amount of \$26,000 for the asbestos abatement at CHAP.

## E. Commendations

### E.1. \*2021 State Science Olympiad

Congratulations to Bellevue East Science Olympiad team on their 4th place finish at the State Science Olympiad Tournament. This was their best finish since placing 3rd in 2018.

The following students medaled in their events:  
Seth Pennell - Protein Modeling, 2nd Place  
Nathan Sittel & David Oxtoby - Water Quality, 2nd Place  
Elias Ervin & Bennett Schliesser - Circuit Lab, 3rd Place  
Nathan Sittel - Dynamic Planet, 3rd Place  
Nathan Sittel & Bryce Nolte - Ornithology, 4th Place  
Annabelle Bindel & Chloe Zarp - Anatomy and Physiology, 4th Place  
Seth Pennell & Jacob Mendick - Chem Lab, 4th Place  
Nadjia Logans, Annabelle Bindel & Jacob Mendick - Experimental Design, 5th Place  
David Oxtoby & Jacob Mendick - Machines, 5th Place  
Annabelle Bindel & Nadjia Logans - Sounds of Music, 6th Place  
Avary Rech was also a point's contributor for the team

The Bellevue East Science Olympiad Coaches are David Bossman & Valorie Sailors.

### E.2. \*2021 Virtual FBLA State Leadership Conference

The Nebraska Future Business Leaders of America (FBLA) state competitive events were held at virtually April 12-14, 2021. The Virtual National Leadership Conference will be held June 29-July 2, 2021. Congratulations to the students from Bellevue East and Bellevue West.

| <b>Bellevue</b>                       | <b>East</b>                                    | <b>Results:</b> |
|---------------------------------------|--|-----------------|
| 2nd Place Graphic Design-             | Alexis Stacey, Kenny Duke, Sam Semanko         |                 |
| 3rd Place, Business Ethics-           | Isabella Medrano                               |                 |
| 4th Place, Digital Video Production-  | Michaela Woodruff, Gloria Phillips, Maia Meyer |                 |
| 4th Place, Partnership with Business- | Alexis Stacey, Kenny Duke, Payton Weaver       |                 |
| 5th Place, Business Financial Plan-   | Laynee Benne, Chelsea Phillips                 |                 |
| 6th Place, Website Design-            | Cayden Buckley, Chelsea Phillips               |                 |
| 7th Place, Community Service Project- | Laynee Benne, Isabella Medrano, Cayden Buckley |                 |
| 8th Place, Sales Presentation-        | Samuel Tyler                                   |                 |

8th Place, E-Business- Alexis Stacey

National Qualifiers: Alexis Stacey, Kenny Duke, Sam Semanko, Payton Weaver, Isabella Medrano

Bellevue East FBLA Advisor is Paul Hamilton.

**Bellevue West Results:**

1st place, American Enterprise Project - Baden Brumbaugh, Carmela Rigatuso, Uriah Terry

|            |            |           |   |        |           |
|------------|------------|-----------|---|--------|-----------|
| 1st place, | Accounting | II        | - | Tyler  | Robert    |
| 1st place, | Banking &  | Financial | - | Quinny | Brumbaugh |
| 2nd place, | Accounting | II        | - | Nova   | Faltin    |
| 2nd place, | Political  | Science   | - | Jason  | Bonner    |
| 3rd place, | Accounting | II        | - | Baden  | Brumbaugh |
| 3rd place, | Public     | Speaking  | - | Ashlee | Leighty   |

**The following students placed in the top 8 at State:**

|  |                          |   |        |           |
|--|--------------------------|---|--------|-----------|
| 4th place,   | Future Business Leader   | - | Baden  | Brumbaugh |
| 4th place,   | Journalism               | - | Ashlee | Leighty   |
| 5th place,   | Computer Applications    | - | Logan  | Fullerton |
| 5th place,   | Cyber Security           | - | Josh   | Bugay     |
| 5th place,   | Journalism               | - | Keely  | Prusia    |
| 5th place, Local Chapter Annual Business Report - Ashlee Leighty, Jaelyn Taggart |                          |   |        |           |
| 5th place,   | Securities & Investments | - | Tyler  | Robert    |
| 6th place, Business Ethics - Ashlee Leighty, Carmela Rigatuso, Josh Bugay        |                          |   |        |           |
| 6th place,   | Business Law             | - | Noah   | Parker    |
| 6th place,   | Cyber Security           | - | Uriah  | Terry     |
| 6th place, Social Media Strategies - Carmela Rigatuso, Ariana Garber             |                          |   |        |           |
| 7th place,   | Business Calculations    | - | Jason  | Bonner    |
| 7th place, Introduction to Event Planning - Natalie Cervantes, Angelo Palermo    |                          |   |        |           |
| 7th place, Sales Presentation - Carmela Rigatuso, Josh Bugay, Jason Bonner       |                          |   |        |           |
| 7th place,   | Cyber Security           | - | Quinny | Brumbaugh |
| 8th place, Hospitality & Event Management - Christian Towne                      |                          |   |        |           |

**The following students received Honorable Mention:**

|   |                  |   |         |         |      |           |
|---|------------------|---|---------|---------|------|-----------|
| Banking &   | Financial        | - | Tyler   | Robert, | Nova | Faltin    |
| Computer  | Problem Solving  | - | Jason   |         |      | Bonner    |
| Economics   |                  | - | Noah    |         |      | Parker    |
| Electronic  | Career Portfolio | - | Paige   |         |      | Pruett    |
| Introduction to Business Presentation - Amy Oltman, Kara Muller, Colton Calabro |                  |   |         |         |      |           |
| Introduction  | to FBLA          | - | Natalie |         |      | Cervantes |
| Journalism  |                  | - | Jaelyn  |         |      | Taggart   |
| Personal  | Finance          | - | Logan   |         |      | Fullerton |
| Business  | Calculations     | - | Tyler   |         |      | Robert    |
| Business  | Calculations     | - | Logan   |         |      | Fullerton |

|              |             |               |        |        |
|--------------|-------------|---------------|--------|--------|
| Personal     | Finance     | -             | Noah   | Parker |
| Personal     | Finance     | -             | Tyler  | Robert |
| Personal     | Finance     | -             | Caleb  | Ollis  |
| Introduction | to Business | Communication | - Anna | Marley |

Bellevue West FBLA Chapter received the award for Largest Local Chapter Membership Class A - 1st place.

Bellevue West FBLA Advisors are Pat Hinkle & Kathie Britten

### E.3. \*National Speech and Debate Association (NSDA) Academic All-American Award

Congratulations to Bellevue West student Robyn Boyland for earning the Academic All-American Award through the National Speech and Debate Association (NSDA) this year.

The Academic All-Americans must meet the following criteria: earn the degree of Superior Distinction (750 points) through the NSDA. This degree reflects how successful and active a student is in her forensics program; complete five semesters of high school; demonstrate outstanding character and leadership; and earn a GPA of 3.7 on 4.0 scale or its equivalent. Only the top 2% of National Speech and Debate Association members earn the Academic All-American Award.

### E.4. \*National Department of Agriculture (NDA) 2021 AG Poster Contest

In celebration of National Ag Week (March 21-27), the Nebraska Department of Agriculture (NDA) is pleased to announce the winners of this year's annual poster contest. More than 1,700 students in grades 1-6 from all over the state entered NDA's annual contest by highlighting Nebraska agriculture, the state's number one industry.

NDA announces the winners of its annual poster contest during National Ag Week to highlight the diversity of agriculture and celebrate the food, feed and fuel that farmers and ranchers provide every day.

The winning posters and the names of the schools submitting entries are on NDA's website <https://nda.nebraska.gov/kids/index.html>

The posters, depicting this year's theme of "Nebraska Agriculture: Straight from the Good Life," were judged in three separate categories: first and second grade; third and fourth grade; and fifth and sixth grade. The poster contest is in its 18th year.

In the third and fourth grade division:  
Governor's Choice: Alivia Erickson, 4th grade, Avery Elementary School - Bellevue  
Public Schools

#### E.5.\*2021 Nebraska Black History Art Contest Winners

The Nebraska Black History Art Contest announced the winners of the 2021 Nebraska Black History Art Contest. Congratulations to Bellevue West High School 9th grader, Alaina Jenkins. All winners will receive \$100.00 each. To see the winning art and for more information visit [www.blackhistoryartcontests.com](http://www.blackhistoryartcontests.com).

#### E.6.\*National Endowment for the Humanities

Congratulations to Bellevue East teacher, Rebekah Sidzyik, for being selected to attend the NEH Summer Program "Heart Mountain, Wyoming, and the Japanese American Incarceration." This program will bring educators for grades 5-12 from around the country to Heart Mountain (virtually this year), one of the ten incarceration sites for Japanese Americans forced from the West Coast during World War II. Participants will learn about the Japanese American experience in the U.S., their forced removal and incarceration and the conditions that made it possible. They will examine the incarceration's cause, course, consequence and the long-term effect on the community. Participants will explore underlying histories and federal policies all set in a Wyoming landscape that saw similar struggles between white and native populations.

#### E.7.\*BPS Operation Read 2021

The special edition Operation Read took place on April 29th in our BPS Elementary Libraries across the school district. Thanks to the great work of Deb Kendall and Kari Schroder for hosting this competition via Zoom and to the teachers/staff for supporting this opportunity for students in their buildings. Students who participated in Operation Read have read at least 4 out of the 10 Golden Sower Nominees and then practiced and studied to answer trivia questions about the books. A wonderful job by every student who participated. A special congratulations to the Twin Ridge

Elementary team on their win this year, they will get to proudly display the Operation Read trophy at their school until next year's competition.

This event is made possible thanks to the generous support of the Bellevue Public Schools Foundation.

## F. Information Items

### F.1. Strategic Plan Update Amanda Oliver

Tonight the administration will give the Board an update of Strategic Plan Priority #4 Engaging Our Community.

### F.2. Legislative Update Jeff Rippe

The Board will discuss any legislative updates.

### F.3. BPS District Update Jeff Rippe

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

### F.4. \*Outside the District Professional Continuing Contract Unit Policy Nicole Fox

Bellevue Public Schools offers opportunities for certified staff to earn Continuing Contract Units (CCU). These CCU's can be used for salary advancement for some approved activities that are completed outside of contract day/year.

A list of the proposed 2021-2022 Continuing Contract Unit Activities recommended

for Board approval is included in the attachment.

G. Public Comment Period

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

Edward T. Ventura, Jr - Mascots

Blue Etheridge - Racial Issues Within the School

Ashley Crawford - Masks for Children

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

BPS Foundation - Scott Eby, Maureen McNamara and Nina Wolford

MABE - Maureen McNamara

Other Meetings Attended

I. Future Business

Board President

May 4, Virtual District Retirement Reception

May 20, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

May 27, Last Day for Students

May 29, High School Graduation Ceremonies, 9:30 a.m.

June 7, Board of Education Meeting, Welcome Center, 6:30 p.m.

J. Adjourn  
Board President  
Adjourn the May 3, 2021 meeting of the Board of Education.

**BELLEVUE PUBLIC SCHOOLS**  
**Board of Education Meeting**

**Official Minutes**  
**April 5, 2021**

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, April 5, 2021, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

**A. Routine Business**

**A.1. Call to Order**

**A.2. Roll Call**

Attendance Taken at 6:30 p.m.

**Board Members in Attendance:**

Sarah Centineo: Present  
Phil Davidson: Present  
Scott Eby: Present  
Kristy Kiviniemi: Present  
Maureen McNamara: Present  
Nina Wolford: Present

**Also in Attendance:**

Jeff Rippe, Superintendent  
Lt. Col. Michaud, Military Advisor  
Staff Members

**A.3. Open Meetings Law**

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**

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

**B. Special Recognition**

**B.1. Boys State Basketball**

President Scott Eby and Dr. Rippe offered congratulations to the Bellevue West Varsity Boys Basketball team for being 2021 Class “A” State Runner Up. These students were presented a certificate on behalf of the Bellevue Public School District.

**B.2. NSAA State Speech**

President Scott Eby and Dr. Rippe offered congratulations to Bellevue East’s Elijah Bullie, State Speech Champion in Dramatic Interpretation. Also, Bellevue West’s Tamyia Bender for 2<sup>nd</sup> place in Persuasive. These students were presented a certificate on behalf of the Bellevue Public School District.

**B.3. State DECA**

President Scott Eby and Dr. Rippe offered congratulations to the Bellevue East and Bellevue West 1<sup>st</sup> and 2<sup>nd</sup> place award recipients of the Nebraska DECA State Career Development Conference. These students were presented a certificate on behalf of the Bellevue Public School District.

**B.4. State HOSA**

President Scott Eby and Dr. Rippe offered congratulations to Bellevue East 1<sup>st</sup> and 2<sup>nd</sup> place award recipients at the 2021 HOSA-Future Health Professionals State Leadership Virtual Conference. These students were presented a certificate on behalf of the Bellevue Public School District.

**B.5. Board Member Plaque Dedication**

Dr. Rippe presented a plaque to the Kumor Family that will be hung in the Board Room to honor Frank Kumor former Board Member and supporter of the Bellevue Public Schools.

**C. Consent Agenda**

**Motion Passed:** Approve by consent items in section C of the Agenda identified with an asterisk and receive the information and proposals in sections E and F identified with an asterisk. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

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

**C.1. \*Approval of Minutes**

Approved the Minutes of the March 8, 2021, Board of Education meeting.

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

Acknowledged receipt of the Treasurer’s Report for March, 2021.

**C.3. \*Payment of Claims**

Approved the payment of claims totaling \$1,129,656.56.

**C.4. \*Release from Contract**

(1) Alyssa DeClue, (2) Lauren Eberly, (3) Sara Fjell, (4) Gindy Guido, (5) Mariah Herman, (6) Austin Hoffmann, (7) Courtney Lewis, (8) Sassie Matzen, (9) Krista Mollak, (10) Tyler Montoya, (11) Ronald Pavlik, (12) Shelly Schultz, (13) Kaleb Shively, (14) Amy Siedlik, (15) Hannah Smith, (16) Zachary Voss, (17) Ashlee Wetig, (18) Kristin Wheeler and (19) Daniele Wills were released from their contracts effective May 27, 2021.

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

(1) Leah Vinter was elected to the certified staff for the 2020-21 school year effective April 1, 2021 and (2) Payton Boyes, (3) Vivian Brown, (4) Abigail Ceremuga, (5) Lathasha Clark, (6) Logan Cunningham, (7) Jacqueline Gardes Loomis, (8) Sarah Haley, (9) Ross Hilkemann, (10) Sofia Hof, (11) Shane Peterson, (12) Amy Quantrille, (13) Cameron Stussie and (14) Aaron Thumann were elected to the certified staff for the 2021-22 school year effective August 6, 2021 subject to their release from any contractual agreements with other school districts.

**D. Action Items**

**D.1. Renaming the Career and Technical Education Center**

To honor Frank Kumor for his support and service to the Bellevue Public Schools, Dr. Rippe asked the Board to approve the renaming of the Career and Technical Education building the Frank Kumor Career Center.

**Motion Passed:** I move to approve renaming the Career and Technical Education building to the Frank Kumor Career Center. Passed with a motion by Phil Davidson and a second by Nina Wolford.

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

**D.2. Superintendent's Contract Renewal**

The Board considered the renewal of the superintendent's contract and Nebraska Department of Education Schedule D until June 30, 2024.

**Motion Passed:** I move to approve the renewal of the superintendent's contract until June 30, 2024 and the Nebraska Department of Education Schedule D. Passed with a motion by Maureen McNamara and a second by Kristy Kiviniemi.

Sarah Centineo: Yea  
Phil Davidson: Yea  
Scott Eby: Yea  
Kristy Kiviniemi: Yea

Maureen McNamara: Yea  
Nina Wolford: Yea

### **D.3. Bond Project Update**

#### **D.3.a. Bond Oversight Committee**

Dr. Rippe shared a Committee member was unable to attend the Board meeting. The Board received a written report with an update from the March Bond Oversight Committee meeting.

#### **D.3.b. Career and Technical Education Building Electrical**

Greg Boettger, Director of Facilities and Technology explained the district plans to start a new Health Science program for students beginning in the fall of 2021. To support the program, a new classroom will need to be constructed in the Frank Kumor Career Center. Mr. Boettger received two bids for the electrical project. Tonight the Board was asked to approve the bid from Ray Martin Co. in the amount of \$7,675 to upgrade the electrical lighting and switching for the classrooms.

**Motion Passed:** I move to approve the bid from Ray Martin Co. for the electrical lighting and switching for classrooms at the Frank Kumor Career Center. Passed with a motion by Nina Wolford and a second by Phil Davidson.

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

#### **D.3.c. Career and Technical Education Building Plumbing**

In addition to the upgrade of the electrical lighting and switching for the Health Science classroom, a drain and water line will need to be installed. Mr. Boettger received two bids for the plumbing project. Ray Martin Co. was the low bid at \$19,500. Tonight the Board was asked to approve the bid from Ray Martin Co.

**Motion Passed:** I move to approve the bid from Ray Martin Co. for the installation of plumbing in the classroom at the Frank Kumor Career Center. Passed with a motion by Phil Davidson and a second by Maureen McNamara.

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

**D.3.d. Career and Technical Education Building Flooring**

To finish the Health Science classroom area at the Frank Kumor Career Center, tile and carpet will need to be installed. Mr. Boettger received two bids for the flooring project. Tonight the Board was asked to approve the bid from Steve’s Floor Covering in the amount of \$9,726.

**Motion Passed:** I move to approve the bid from Steve's Floor Covering for the flooring project at the Frank Kumor Career Center. Passed with a motion by Maureen McNamara and a second by Kristy Kiviniemi.

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

**D.3.e. Avery**

Mr. Boettger explained to the Board there continues to be issues after the renovation at Avery with the HVAC in room #114. There were three bids received for the installation of a heating fan coil to correct the HVAC issue. The lowest bid was from Mechanical Systems Inc. in the amount of \$10,439.70. Also, Mr. Boettger received a separate bid for the controls from Control Management Inc. in the amount of \$1,391. Tonight the Board was asked to approve both bids for the Avery project.

**Motion Passed:** I move to approve the bid from Mechanical Systems Inc. and Control Management Inc. for the installation of a heating fan coil at Avery. Passed with a motion by Phil Davidson and a second by Maureen McNamara.

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

**E. Commendations**

**E.1. \*NSAA State Speech**

**E.2. \*Nebraska DECA State Career Development Virtual Conference**

**E.3. \*HOSA-Future Health Professionals State Leadership Virtual Conference**

**E.4. \*Scholastic Art Awards of Nebraska**

**E.5. \*Bellevue East Bellevedettes**

**F. Information Items**

**F.1. Legislative Update**

Walt Radcliffe of Radcliffe and Associates who is the district's lobbyist gave an update on the 2021 Legislative session. Mr. Radcliffe discussed TEEOSA funding, the budget committee, the forecast board, LB88 Student Journalist and Student Media Advisers, LB408 Property Tax Relief Act, LB364 Opportunity Scholarship Act, and LB644 Property Tax Request Act.

**F.2. Equity Update**

Dr. Robert Moore, Assistant Superintendent provided the Board with an update on the BPS Equity and Diversity Committee. The administration wanted to create a way to support the needs of our diverse students/staff and promote diversity and inclusion in all areas of the district. In October, 2020 an Equity and Diversity Committee was created consisting of a mix of 25 students, staff and community members, with the external guidance from a non-profit organization called Inclusive Communities. The Committee participated in a level-setting training to develop a common vocabulary and understanding around inclusion and diversity concepts. During these meetings with Inclusive Communities the Committee identified future needs for the district. These needs included topics such as professional development for students/staff, hire more diverse staff, mascots, curriculum, needs and access issues for low-income students and disciplinary practices. Inclusive Communities is working with the Committee over the next five months to develop a district framework on equity and diversity and develop a plan to improve outcomes for all learns.

**F.3. BPS District Update**

Dr. Rippe shared there has been an increase in positive COVID-19 cases across the district, county, state and nation wide. The district continues to work with the Sarpy/Cass Health Department on tracing and tracking cases. Dr. Rippe provided the Board with an update on the vaccine. Most staff that have chosen to receive the vaccination have done so through the health department or other resources. It was recently announced by the health department children 16 and older can receive the vaccine, which there are some students who have already begun the process. Although students and staff have received the vaccine, the district will continue to follow the COVID-19 protocols for the remainder of the year, along with following the CDC and health department guidelines. Lastly, Dr. Rippe shared for the 2021-2022 school year there will not be remote learning. Discussions continue for those students that are high risk to participate in a Homebound learning program.

**F.4. \*Kindergarten Registration**

Accepted by consent.

**G. Public Comment Period**

Edward T. Ventura, Jr. – Mascots

Tracy Hartman-Bradley – Mascots Against

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

BPS Foundation – Scott Eby reported discussions were held on the possible BPS Foundation Gala and golf tournament. A reminder was given the Foundation Scholarship Breakfast is on April 15<sup>th</sup> and will be held virtually. Also, the 2021 scholarship recipients were announced.

MABE – Maureen McNamara reported discussions were held on the Legislative Session and fall learning options amongst the Metro school districts.

Other Meetings Attended – Sarah Centineo attended the NASB Board of Governors meeting in person, which followed social distancing guidelines.

**I. Future Business**

April 15, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

May 3, Board of Education Meeting, Welcome Center, 6:30 p.m.

**J. Adjourn**

**Motion Passed:** I move to adjourn the April 5, 2021 meeting of the Board of Education. Passed at 7:50 p.m. with a motion by Sarah Centineo and a second by Maureen McNamara.

|                   |     |
|-------------------|-----|
| Sarah Centineo:   | Yea |
| Phil Davidson:    | Yea |
| Scott Eby:        | Yea |
| Kristy Kiviniemi: | Yea |
| Maureen McNamara: | Yea |
| Nina Wolford:     | Yea |

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Secretary

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

**April, 2021**

**BELLEVUE PUBLIC SCHOOLS  
Bellevue, Nebraska**

**BELLEVUE PUBLIC SCHOOLS**  
Financial Summary  
April 2021

| Accounts                           | Book Balance<br>03/30/21 | Receipts             | Expenditures        | Book Balance<br>04/28/21 | Funds Invested<br>04/28/21 | Adjusted Balance<br>04/28/21 |
|------------------------------------|--------------------------|----------------------|---------------------|--------------------------|----------------------------|------------------------------|
| General Fund*                      | 7,329,951.42             | 21,003,989.26        | 8,797,220.58        | 19,535,820.10            | 12,989,734.64              | 6,546,085.46                 |
| District Revolving Account*        | 99,279.35                | 5,527.61             | 10,823.75           | 93,983.21                | -                          | 93,983.21                    |
| Special Building Fund*             | 5,440,012.11             | 737.44               | 48,565.70           | 5,392,183.85             | 5,123,612.88               | 268,570.97                   |
| Social Security & Retirement Fund* | 10,310.13                | -                    | 3,490.92            | 6,819.21                 | -                          | 6,819.21                     |
| Bond Debt Fund *                   | 684,958.76               | 2,122,813.08         | -                   | 2,807,771.84             | -                          | 2,807,771.84                 |
| Bond Projects ICS Fund**           | 25,361,413.39            | 3,573.12             | 131,568.45          | 25,233,418.06            | 25,233,418.06              | 0.00                         |
| School Lunch Fund*                 | (14,610.11)              | 469,079.03           | 344,392.23          | 110,076.69               | 31,072.33                  | 79,004.36                    |
| Severance Leave*                   | 15,562.78                | 0.18                 | 2,408.35            | 13,154.61                | 991.86                     | 12,162.75                    |
| Severance Service*                 | 507,209.78               | 90.24                | -                   | 507,300.02               | 506,055.08                 | 1,244.94                     |
| General Severance*                 | 603,541.14               | 61.26                | 10,678.87           | 592,923.53               | 547,340.61                 | 45,582.92                    |
| Student Fees Fund*                 | 28,173.54                | -                    | -                   | 28,173.54                | -                          | 28,173.54                    |
| Lewis & Clark Activity Fund*       | 44,059.00                | 300.00               | 1,620.56            | 42,738.44                | -                          | 42,738.44                    |
| Logan Activity Fund****            | 16,846.07                | 2,855.30             | 57.23               | 19,644.14                | -                          | 19,644.14                    |
| Mission Activity Fund*             | 17,421.56                | 0.15                 | 1,640.42            | 15,781.29                | -                          | 15,781.29                    |
| Bellevue East Activity Fund*       | 342,538.05               | 69,625.32            | 31,929.84           | 380,233.53               | -                          | 380,233.53                   |
| Bellevue West Activity Fund*       | 328,429.42               | 39,319.34            | 28,627.27           | 339,121.49               | -                          | 339,121.49                   |
| District Activity Fund****         | 668,113.61               | 34,911.42            | 9,090.58            | 693,934.45               | 57,286.09                  | 636,648.36                   |
| <b>Totals</b>                      | <b>41,473,088.32</b>     | <b>23,752,882.75</b> | <b>9,422,114.75</b> | <b>55,814,456.21</b>     | <b>44,489,511.55</b>       | <b>11,324,944.66</b>         |

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

April, 2021

Percent of Year

67%

**RECEIPTS**

| ACCOUNT                    | ANTICIPATED           | Y-T-D RECEIVED 2020-21 | Y-T-D RECEIVED 2019-20 | Year To Date % Received 2020-21 |
|----------------------------|-----------------------|------------------------|------------------------|---------------------------------|
| Cash Reserve               | \$ 1,759,300          | \$ -                   | \$ -                   | 0.00%                           |
| Taxes                      | \$ 36,545,519         | \$ 20,800,314          | \$ 17,568,636          | 56.92%                          |
| Public Power Sales Tax     | \$ 1,140,000          | \$ -                   | \$ -                   | 0.00%                           |
| Motor Vehicle Tax          | \$ 3,300,000          | \$ 2,531,296           | \$ 2,141,127           | 76.71%                          |
| Interest                   | \$ 20,000             | \$ 5,820               | \$ 13,883              | 29.10%                          |
| Other Local Receipts       | \$ 500,000            | \$ 449,758             | \$ 230,413             | 89.95%                          |
| County Fines & Licenses    | \$ 240,000            | \$ 382,910             | \$ 2,177               | 159.55%                         |
| State Aid                  | \$ 50,539,568         | \$ 40,431,656          | \$ 42,094,760          | 80.00%                          |
| Special Ed. Programs       | \$ 7,300,000          | \$ 4,485,173           | \$ 4,801,490           | 61.44%                          |
| Special Ed. Transportation | \$ 700,000            | \$ -                   | \$ 746,436             | 0.00%                           |
| High Ability Learners      | \$ 60,000             | \$ 64,209              | \$ 61,521              | 107.02%                         |
| ProRata Motor Vehicle      | \$ 75,000             | \$ 61,487              | \$ 59,541              | 81.98%                          |
| State Apportionment        | \$ 1,250,000          | \$ 986,947             | \$ 1,176,246           | 78.96%                          |
| PEAK Grant                 | \$ 73,508             | \$ 58,623              | \$ 37,672              | 0.00%                           |
| Other State Receipts       | \$ 40,000             | \$ 24,999              | \$ 14,509              | 62.50%                          |
| Title I                    | \$ 1,400,000          | \$ 306,507             | \$ 908,562             | 21.89%                          |
| Title IIA                  | \$ 225,000            | \$ 46,731              | \$ 94,580              | 20.77%                          |
| Title III                  | \$ 37,000             | \$ 10,850              | \$ 16,769              | 29.32%                          |
| IDEA                       | \$ 2,100,000          | \$ 612,282             | \$ 830,245             | 29.16%                          |
| SPED Region 20 Grant       | \$ 15,000             | \$ 9,187               | \$ 21,457              | 61.25%                          |
| MIPS                       | \$ 250,000            | \$ 136,235             | \$ 112,226             | 54.49%                          |
| Med Admin NASB             | \$ 200,000            | \$ 103,303             | \$ 106,718             | 51.65%                          |
| Impact Aid                 | \$ 3,000,000          | \$ 3,091,144           | \$ 2,642,584           | 103.04%                         |
| Federal Vocational Ed      | \$ 150,000            | \$ 72,094              | \$ 154,374             | 48.06%                          |
| Migrant Grant (OPS)        | \$ 25,000             | \$ -                   | \$ -                   | 0.00%                           |
| Other Federal Source       | \$ 950,000            | \$ 1,596,820           | \$ 534,901             | 168.09%                         |
| ROTC                       | \$ 145,000            | \$ 102,790             | \$ 111,914             | 70.89%                          |
| Services Coordination      | \$ 375,000            | \$ 241,665             | \$ 242,823             | 64.44%                          |
| Loans                      | \$ 5,000,000          | \$ -                   | \$ -                   | 0.00%                           |
| <b>TOTAL</b>               | <b>\$ 117,414,895</b> | <b>\$ 76,612,799</b>   | <b>\$ 74,725,563</b>   | <b>65.25%</b>                   |

**DISBURSEMENTS**

| CATEGORY                    | BUDGET                | CURRENT DISBURSED 2020-21 | PRIOR YEAR DISBURSED 2019-20 | Year To Date % Disbursed 2020-21 |
|-----------------------------|-----------------------|---------------------------|------------------------------|----------------------------------|
| Instructional Services      | \$ 57,013,311         | \$ 38,366,065             | \$ 36,450,599                | 67.29%                           |
| <b>Support Services</b>     |                       |                           |                              |                                  |
| Special Education           | \$ 19,200,312         | \$ 13,215,093             | \$ 13,205,342                | 68.83%                           |
| Pupil Services              | \$ 5,569,378          | \$ 3,674,669              | \$ 3,446,977                 | 65.98%                           |
| Staff Services              | \$ 6,262,501          | \$ 4,217,495              | \$ 3,937,544                 | 67.35%                           |
| General Administration      | \$ 1,806,525          | \$ 1,114,996              | \$ 1,116,636                 | 61.72%                           |
| School Administration       | \$ 5,618,509          | \$ 3,860,959              | \$ 3,665,355                 | 68.72%                           |
| Business                    | \$ 1,069,700          | \$ 628,595                | \$ 588,738                   | 58.76%                           |
| Operation of Plant          | \$ 8,459,568          | \$ 5,549,921              | \$ 5,505,092                 | 65.61%                           |
| Maintenance of Plant        | \$ 2,866,271          | \$ 2,113,820              | \$ 2,015,539                 | 73.75%                           |
| Pupil Transportation        | \$ 3,948,820          | \$ 2,646,070              | \$ 3,035,443                 | 67.01%                           |
| Debt Services               | \$ 5,000,000          | \$ 1,000                  | \$ 1,000                     | 0.02%                            |
| Summer School               | \$ 600,000            | \$ 3,575                  | \$ 1,569                     | 0.39%                            |
| <b>TOTAL</b>                | <b>\$ 117,414,895</b> | <b>\$ 75,392,259</b>      | <b>\$ 72,969,835</b>         | <b>64.21%</b>                    |
| <b>REVENUE OVER EXPENSE</b> | <b>\$ -</b>           | <b>\$ 1,220,540</b>       | <b>\$ 1,755,728</b>          | <b>1.04%</b>                     |

## State of Nebraska Disbursement Categories

### Instructional Services

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

### Special Education

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

### Pupil Services

Attendance Services  
Extra Curricular Programs  
Guidance  
Health Services  
Safety

### Staff Services

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

### General Administration

Board of Education  
Communications  
Executive Administration  
Personnel

### School Administration

Building Secretaries  
Principals

### Business

District Vehicle Maintenance  
Fiscal Affairs

### Operation of the Plant

Custodial Services  
Trash Collection  
Utilities

### Maintenance of the Plant

General Liability Insurance  
Maintenance and Repairs  
Site Maintenance (Grounds)

### Transportation

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

### Debt Service

Loan Principal and Interest

**Bellevue Public Schools Building Fund**  
Apr-21

| FUND NAME         | BALANCE<br>MAR  | RECEIPTS<br>APR | DISBURSEMENTS<br>APR | BALANCE<br>APR  |
|-------------------|-----------------|-----------------|----------------------|-----------------|
| BUILDING FUND     | \$ 5,440,012.11 | \$ 737.44       | \$ (48,565.70)       | \$ 5,392,183.85 |
| BANK BALANCE      | \$ 5,392,183.85 |                 |                      |                 |
| PLUS O/S DEPOSITS | \$ -            |                 |                      |                 |
| LESS O/S CHECKS   | \$ -            |                 |                      |                 |
| TOTAL CASH        | \$ 5,392,183.85 |                 |                      |                 |

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

| FUND NAME         | BALANCE<br>MAR   | RECEIPTS<br>APR | DISBURSEMENTS<br>APR | BALANCE<br>APR   |
|-------------------|------------------|-----------------|----------------------|------------------|
| BOND FUND (Debt)  | \$ 684,958.76    | \$ 2,122,813.08 | \$ -                 | \$ 2,807,771.84  |
| BOND PROJECT FUND | \$ 25,361,413.39 | \$ 3,573.12     | \$ (131,568.45)      | \$ 25,233,418.06 |

**Lunch Program Income Statement**  
Apr-21

|                         |                      |
|-------------------------|----------------------|
| Revenues:               |                      |
| Lunch Program           | \$ 25,408.11         |
| State & Federal Funding | \$ 431,742.10        |
| Catering                | \$ 5,312.69          |
| Vending                 | \$ 1,600.68          |
| Total Revenues          | <u>\$ 464,063.58</u> |
| Expenses:               |                      |
| Salaries                | \$ 185,916.12        |
| Supplies                | \$ 147,715.62        |
| Repairs                 | \$ 8,692.93          |
| Miscellaneous           | \$ 2,067.56          |
| Total Expenses          | <u>\$ 344,392.23</u> |
| Net Income (Loss)       | <u>\$ 119,671.35</u> |

| FUND NAME  | BALANCE<br>9/1/20 | RECEIPTS<br>YTD | DISBURSEMENTS<br>YTD | BALANCE<br>4/30/21 |
|------------|-------------------|-----------------|----------------------|--------------------|
| Lunch Fund | \$ 763.56         | \$ 3,049,342.80 | \$ (2,940,029.67)    | \$ 110,076.69      |

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

| <u>FUND NAME</u>             | <u>BALANCE<br/>MAR</u> | <u>RECEIPTS<br/>APR</u> | <u>DISBURSEMENTS<br/>APR</u> | <u>BALANCE<br/>APR</u> |
|------------------------------|------------------------|-------------------------|------------------------------|------------------------|
| Social Security & Retirement | \$ 10,310.13           | \$ -                    | \$ (3,490.92)                | \$ 6,819.21            |
| Severance Leave              | \$ 15,562.78           | \$ 0.18                 | \$ (2,408.35)                | \$ 13,154.61           |
| Severance Service            | \$ 507,209.78          | \$ 90.24                | \$ -                         | \$ 507,300.02          |
| General Severance            | \$ 603,541.14          | \$ 61.26                | \$ (10,678.87)               | \$ 592,923.53          |
| <b>TOTAL</b>                 | <b>\$ 1,136,623.83</b> | <b>\$ 151.68</b>        | <b>\$ (16,578.14)</b>        | <b>\$ 1,120,197.37</b> |

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

| <u>FUND NAME</u> | <u>BALANCE<br/>MAR</u> | <u>RECEIPTS<br/>APR</u> | <u>DISBURSEMENTS<br/>APR</u> | <u>BALANCE<br/>APR</u> |
|------------------|------------------------|-------------------------|------------------------------|------------------------|
| BELLEVUE EAST HS | \$ 188.72              | \$ -                    | \$ -                         | \$ 188.72              |
| BELLEVUE WEST HS | \$ 27,984.82           | \$ -                    | \$ -                         | \$ 27,984.82           |
| <b>TOTAL</b>     | <b>\$ 28,173.54</b>    | <b>\$ -</b>             | <b>\$ -</b>                  | <b>\$ 28,173.54</b>    |

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date: 3/30/2021  
To Date: 04/28/2021

From Acct: 100  
To Acct: 470

| Acct                                 | Account Name              | Beg. Bal.          | Recept / JV     | Disb / JV           | Transfers     | End. Bal.          | YTD Payables  | Work Bal           |
|--------------------------------------|---------------------------|--------------------|-----------------|---------------------|---------------|--------------------|---------------|--------------------|
| 100                                  | STUDENT AFFAIRS           | \$76.57            | \$0.00          | \$0.00              | \$0.00        | \$76.57            | \$0.00        | \$76.57            |
| 110                                  | STAFF AFFAIRS             | \$118.38           | \$0.00          | \$(31.50)           | \$0.00        | \$86.88            | \$0.00        | \$86.88            |
| 120                                  | FINES                     | \$353.15           | \$0.00          | \$(91.93)           | \$0.00        | \$261.22           | \$0.00        | \$261.22           |
| 130                                  | FACILITY USE FEES         | \$6,893.19         | \$0.00          | \$(192.22)          | \$0.00        | \$6,700.97         | \$0.00        | \$6,700.97         |
| 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                | \$573.26           | \$0.00          | \$(33.94)           | \$0.00        | \$539.32           | \$0.00        | \$539.32           |
| 180                                  | ROBOTICS                  | \$738.35           | \$0.00          | \$(274.04)          | \$0.00        | \$464.31           | \$0.00        | \$464.31           |
| 190                                  | DISCOVERY SHOW CHOIR      | (\$504.45)         | \$0.00          | \$0.00              | \$0.00        | (\$504.45)         | \$0.00        | (\$504.45)         |
| 200                                  | H.A.L.                    | \$0.00             | \$0.00          | \$0.00              | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 210                                  | BPS FOUNDATION GRANTS     | \$635.91           | \$0.00          | \$0.00              | \$0.00        | \$635.91           | \$0.00        | \$635.91           |
| 220                                  | GRANTS                    | \$2,318.77         | \$0.00          | \$0.00              | \$0.00        | \$2,318.77         | \$0.00        | \$2,318.77         |
| 230                                  | NATIONAL HISTORY DAY      | \$16.30            | \$0.00          | \$0.00              | \$0.00        | \$16.30            | \$0.00        | \$16.30            |
| 240                                  | BPS VOCAL MUSIC           | \$0.00             | \$0.00          | \$0.00              | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 250                                  | BPS BANDS                 | \$1,251.43         | \$0.00          | \$0.00              | \$0.00        | \$1,251.43         | \$0.00        | \$1,251.43         |
| 260                                  | ACADEMIC TEAMS            | \$934.36           | \$300.00        | \$(29.13)           | \$0.00        | \$1,205.23         | \$0.00        | \$1,205.23         |
| 270                                  | ATHLETIC TEAMS            | \$202.44           | \$0.00          | \$0.00              | \$0.00        | \$202.44           | \$0.00        | \$202.44           |
| 300                                  | PBIS                      | (\$15.00)          | \$0.00          | \$(328.30)          | \$0.00        | (\$343.30)         | \$0.00        | (\$343.30)         |
| 350                                  | GSA                       | \$0.00             | \$0.00          | \$0.00              | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 360                                  | SPIRIT CLUB               | \$98.56            | \$0.00          | \$0.00              | \$0.00        | \$98.56            | \$0.00        | \$98.56            |
| 380                                  | ATHLETICS                 | \$10,079.39        | \$0.00          | \$(254.50)          | \$0.00        | \$9,824.89         | \$0.00        | \$9,824.89         |
| 400                                  | TEAMMATES                 | \$279.20           | \$0.00          | \$0.00              | \$0.00        | \$279.20           | \$0.00        | \$279.20           |
| 402                                  | NATIONAL JR HONOR SOCIETY | \$2,491.45         | \$0.00          | \$(385.00)          | \$0.00        | \$2,106.45         | \$0.00        | \$2,106.45         |
| 404                                  | STUDENT COUNCIL           | \$4,560.77         | \$0.00          | \$0.00              | \$0.00        | \$4,560.77         | \$0.00        | \$4,560.77         |
| 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            | \$0.00             | \$0.00          | \$0.00              | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 414                                  | INSTRUMENTAL MUSIC        | \$612.97           | \$0.00          | \$0.00              | \$0.00        | \$612.97           | \$0.00        | \$612.97           |
| 416                                  | VOCAL MUSIC               | \$0.00             | \$0.00          | \$0.00              | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 418                                  | DRAMA CLUB                | \$571.77           | \$0.00          | \$0.00              | \$0.00        | \$571.77           | \$0.00        | \$571.77           |
| 420                                  | DIVERSITY CLUB            | \$0.00             | \$0.00          | \$0.00              | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 422                                  | BOOK CLUB                 | \$550.11           | \$0.00          | \$0.00              | \$0.00        | \$550.11           | \$0.00        | \$550.11           |
| 424                                  | YEARBOOK                  | \$6,099.51         | \$0.00          | \$0.00              | \$0.00        | \$6,099.51         | \$0.00        | \$6,099.51         |
| 426                                  | BUILDERS CLUB             | \$215.28           | \$0.00          | \$0.00              | \$0.00        | \$215.28           | \$0.00        | \$215.28           |
| 428                                  | HOPE SQUAD                | \$202.55           | \$0.00          | \$0.00              | \$0.00        | \$202.55           | \$0.00        | \$202.55           |
| 430                                  | SCOUT SHOUT               | \$496.00           | \$0.00          | \$0.00              | \$0.00        | \$496.00           | \$0.00        | \$496.00           |
| 450                                  | WORLD LANGUAGE CLUB       | \$174.18           | \$0.00          | \$0.00              | \$0.00        | \$174.18           | \$0.00        | \$174.18           |
| 460                                  | SCIENCE CLUB              | \$92.05            | \$0.00          | \$0.00              | \$0.00        | \$92.05            | \$0.00        | \$92.05            |
| 462                                  | SCIENCE OLYMPIAD          | \$0.00             | \$0.00          | \$0.00              | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 468                                  | MATH CLUB                 | \$0.00             | \$0.00          | \$0.00              | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 470                                  | CIRCLE OF FRIENDS         | \$3,700.97         | \$0.00          | \$0.00              | \$0.00        | \$3,700.97         | \$0.00        | \$3,700.97         |
| <b>Activity Accounts Grand Total</b> |                           | <b>\$44,059.00</b> | <b>\$300.00</b> | <b>\$(1,620.56)</b> | <b>\$0.00</b> | <b>\$42,738.44</b> | <b>\$0.00</b> | <b>\$42,738.44</b> |

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 3/30/2021  
To Date: 04/28/2021

From Acct: 100  
To Acct: 477

| Acct                                 | Account Name            | Beg. Bal.          | Recept / JV       | Disb / JV        | Transfers     | End. Bal.          | YTD Payables  | Work Bal           |
|--------------------------------------|-------------------------|--------------------|-------------------|------------------|---------------|--------------------|---------------|--------------------|
| 100                                  | STUDENT AFFAIRS         | (\$8,523.53)       | \$0.00            | \$0.00           | \$0.00        | (\$8,523.53)       | \$0.00        | \$(8,523.53)       |
| 110                                  | STAFF AFFAIRS           | (\$12,376.46)      | \$0.00            | \$0.00           | \$0.00        | (\$12,376.46)      | \$0.00        | \$(12,376.46)      |
| 120                                  | FINES                   | \$25,323.23        | \$1.22            | \$0.00           | \$0.00        | \$25,324.45        | \$0.00        | \$25,324.45        |
| 130                                  | FACILITY USE FEES       | \$1,663.18         | \$0.00            | \$0.00           | \$0.00        | \$1,663.18         | \$0.00        | \$1,663.18         |
| 140                                  | INTEREST                | \$1.24             | \$0.08            | \$0.00           | \$0.00        | \$1.32             | \$0.00        | \$1.32             |
| 200                                  | H.A.L.                  | (\$77.40)          | \$0.00            | \$0.00           | \$0.00        | (\$77.40)          | \$0.00        | \$(77.40)          |
| 260                                  | ACADEMIC TEAMS          | \$502.90           | \$0.00            | \$0.00           | \$0.00        | \$502.90           | \$0.00        | \$502.90           |
| 360                                  | SPIRIT CLUB             | \$752.65           | \$0.00            | \$0.00           | \$0.00        | \$752.65           | \$0.00        | \$752.65           |
| 400                                  | TEAMMATES               | \$2.86             | \$0.00            | \$0.00           | \$0.00        | \$2.86             | \$0.00        | \$2.86             |
| 402                                  | NATIONAL JR HONOR SO    | (\$890.40)         | \$0.00            | \$0.00           | \$0.00        | (\$890.40)         | \$0.00        | \$(890.40)         |
| 404                                  | STUDENT COUNCIL         | (\$53.18)          | \$0.00            | \$0.00           | \$0.00        | (\$53.18)          | \$0.00        | \$(53.18)          |
| 406                                  | CHESS CLUB              | \$0.00             | \$0.00            | \$0.00           | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 408                                  | ART CLUB                | \$155.18           | \$0.00            | \$0.00           | \$0.00        | \$155.18           | \$0.00        | \$155.18           |
| 410                                  | SERVICE CLUB            | \$541.52           | \$0.00            | \$0.00           | \$0.00        | \$541.52           | \$0.00        | \$541.52           |
| 412                                  | DRUG FREE CLUB          | (\$472.13)         | \$0.00            | \$0.00           | \$0.00        | (\$472.13)         | \$0.00        | \$(472.13)         |
| 414                                  | INSTRUMENTAL MUSIC      | \$1,367.69         | \$0.00            | \$0.00           | \$0.00        | \$1,367.69         | \$0.00        | \$1,367.69         |
| 416                                  | VOCAL MUSIC             | \$3,547.16         | \$0.00            | \$0.00           | \$0.00        | \$3,547.16         | \$0.00        | \$3,547.16         |
| 418                                  | DRAMA CLUB              | \$334.25           | \$0.00            | \$0.00           | \$0.00        | \$334.25           | \$0.00        | \$334.25           |
| 420                                  | DIVERSITY CLUB          | \$183.47           | \$0.00            | \$0.00           | \$0.00        | \$183.47           | \$0.00        | \$183.47           |
| 424                                  | YEARBOOK                | (\$16,834.33)      | \$104.00          | \$0.00           | \$0.00        | (\$16,730.33)      | \$0.00        | \$(16,730.33)      |
| 450                                  | WORLD LANGUAGE CLU      | \$94.51            | \$0.00            | \$0.00           | \$0.00        | \$94.51            | \$0.00        | \$94.51            |
| 460                                  | SCIENCE CLUB            | (\$37.00)          | \$0.00            | \$0.00           | \$0.00        | (\$37.00)          | \$0.00        | \$(37.00)          |
| 462                                  | SCIENCE OLYMPIAD        | \$2,759.67         | \$0.00            | \$0.00           | \$0.00        | \$2,759.67         | \$0.00        | \$2,759.67         |
| 468                                  | MATH CLUB               | (\$13.52)          | \$0.00            | \$0.00           | \$0.00        | (\$13.52)          | \$0.00        | \$(13.52)          |
| 469                                  | SKILLS USA              | (\$36.46)          | \$0.00            | \$0.00           | \$0.00        | (\$36.46)          | \$0.00        | \$(36.46)          |
| 470                                  | ATHLETIC                | \$16,359.45        | \$0.00            | \$(32.50)        | \$0.00        | \$16,326.95        | \$0.00        | \$16,326.95        |
| 471                                  | BPS FOUNDATION GRANT    | \$2,241.37         | \$0.00            | \$0.00           | \$0.00        | \$2,241.37         | \$0.00        | \$2,241.37         |
| 472                                  | FAMILY CONSUMER SCIENCE | \$200.00           | \$0.00            | \$0.00           | \$0.00        | \$200.00           | \$0.00        | \$200.00           |
| 473                                  | CIRCLE OF FRIENDS       | \$196.55           | \$0.00            | \$0.00           | \$0.00        | \$196.55           | \$0.00        | \$196.55           |
| 474                                  | GSA                     | (\$3.75)           | \$0.00            | \$0.00           | \$0.00        | (\$3.75)           | \$0.00        | \$(3.75)           |
| 475                                  | Robotics                | \$13.41            | \$2,750.00        | \$0.00           | \$0.00        | \$2,763.41         | \$0.00        | \$2,763.41         |
| 476                                  | LEADERSHIP ACADEMY      | \$36.45            | \$0.00            | \$0.00           | \$0.00        | \$36.45            | \$0.00        | \$36.45            |
| 477                                  | PBIS                    | (\$112.51)         | \$0.00            | \$(24.73)        | \$0.00        | (\$137.24)         | \$0.00        | \$(137.24)         |
| <b>Activity Accounts Grand Total</b> |                         | <b>\$16,846.07</b> | <b>\$2,855.30</b> | <b>\$(57.23)</b> | <b>\$0.00</b> | <b>\$19,644.14</b> | <b>\$0.00</b> | <b>\$19,644.14</b> |

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date: 3/30/2021  
To Date: 04/28/2021

From Acct: 100  
To Acct: 480

Activity Accounts

| Acct                                 | Account Name              | Beg. Bal.          | Recept / JV   | Disb / JV           | Transfers     | End. Bal.          | YTD Payables  | Work Bal           |
|--------------------------------------|---------------------------|--------------------|---------------|---------------------|---------------|--------------------|---------------|--------------------|
| 100                                  | STUDENT AFFAIRS           | \$1,752.39         | \$0.00        | \$(1,352.50)        | \$0.00        | \$399.89           | \$0.00        | \$399.89           |
| 105                                  | STAFF SOCIAL FUNDS        | (\$280.75)         | \$0.00        | \$0.00              | \$0.00        | (\$280.75)         | \$0.00        | \$(280.75)         |
| 110                                  | STAFF AFFAIRS             | \$76.88            | \$0.00        | \$0.00              | \$0.00        | \$76.88            | \$0.00        | \$76.88            |
| 120                                  | FINES                     | (\$123.23)         | \$0.00        | \$0.00              | \$0.00        | (\$123.23)         | \$0.00        | \$(123.23)         |
| 130                                  | FACILITY USE FBES         | \$69.73            | \$0.00        | \$0.00              | \$0.00        | \$69.73            | \$0.00        | \$69.73            |
| 140                                  | INTEREST                  | \$72.32            | \$0.15        | \$0.00              | \$0.00        | \$72.47            | \$0.00        | \$72.47            |
| 200                                  | H.A.L.                    | \$364.51           | \$0.00        | \$0.00              | \$0.00        | \$364.51           | \$0.00        | \$364.51           |
| 210                                  | MISSION 150               | \$6,691.59         | \$0.00        | \$0.00              | \$0.00        | \$6,691.59         | \$0.00        | \$6,691.59         |
| 220                                  | ATHLETICS/GATE            | \$867.46           | \$0.00        | \$(287.92)          | \$0.00        | \$579.54           | \$0.00        | \$579.54           |
| 260                                  | ACADEMIC TEAMS            | \$118.86           | \$0.00        | \$0.00              | \$0.00        | \$118.86           | \$0.00        | \$118.86           |
| 360                                  | SPIRIT CLUB               | \$346.13           | \$0.00        | \$0.00              | \$0.00        | \$346.13           | \$0.00        | \$346.13           |
| 400                                  | TEAMMATES                 | (\$124.18)         | \$0.00        | \$0.00              | \$0.00        | (\$124.18)         | \$0.00        | \$(124.18)         |
| 402                                  | NATIONAL JR HONOR SO      | \$0.53             | \$0.00        | \$0.00              | \$0.00        | \$0.53             | \$0.00        | \$0.53             |
| 404                                  | STUDENT COUNCIL           | \$0.29             | \$0.00        | \$0.00              | \$0.00        | \$0.29             | \$0.00        | \$0.29             |
| 406                                  | CHESS CLUB                | \$241.19           | \$0.00        | \$0.00              | \$0.00        | \$241.19           | \$0.00        | \$241.19           |
| 408                                  | ART CLUB                  | \$217.12           | \$0.00        | \$0.00              | \$0.00        | \$217.12           | \$0.00        | \$217.12           |
| 410                                  | SERVICE CLUB              | \$54.40            | \$0.00        | \$0.00              | \$0.00        | \$54.40            | \$0.00        | \$54.40            |
| 412                                  | DRUG FREE CLUB            | \$321.70           | \$0.00        | \$0.00              | \$0.00        | \$321.70           | \$0.00        | \$321.70           |
| 414                                  | INSTRUMENTAL MUSIC        | \$78.14            | \$0.00        | \$0.00              | \$0.00        | \$78.14            | \$0.00        | \$78.14            |
| 416                                  | VOCAL MUSIC               | \$202.37           | \$0.00        | \$0.00              | \$0.00        | \$202.37           | \$0.00        | \$202.37           |
| 418                                  | DRAMA CLUB                | \$0.02             | \$0.00        | \$0.00              | \$0.00        | \$0.02             | \$0.00        | \$0.02             |
| 420                                  | DIVERSITY CLUB            | \$227.92           | \$0.00        | \$0.00              | \$0.00        | \$227.92           | \$0.00        | \$227.92           |
| 424                                  | YEARBOOK                  | (\$9,265.62)       | \$0.00        | \$0.00              | \$0.00        | (\$9,265.62)       | \$0.00        | \$(9,265.62)       |
| 450                                  | WORLD LANGUAGE CLUB       | \$687.36           | \$0.00        | \$0.00              | \$0.00        | \$687.36           | \$0.00        | \$687.36           |
| 460                                  | SCIENCE CLUB              | \$0.15             | \$0.00        | \$0.00              | \$0.00        | \$0.15             | \$0.00        | \$0.15             |
| 462                                  | SCIENCE OLYMPIAD          | \$791.05           | \$0.00        | \$0.00              | \$0.00        | \$791.05           | \$0.00        | \$791.05           |
| 468                                  | MATH CLUB                 | \$281.38           | \$0.00        | \$0.00              | \$0.00        | \$281.38           | \$0.00        | \$281.38           |
| 470                                  | CIRCLE OF FRIENDS         | \$0.00             | \$0.00        | \$0.00              | \$0.00        | \$0.00             | \$0.00        | \$0.00             |
| 472                                  | BPS Foundation Grants     | \$2,421.43         | \$0.00        | \$0.00              | \$0.00        | \$2,421.43         | \$0.00        | \$2,421.43         |
| 474                                  | COUNSELING                | \$645.52           | \$0.00        | \$0.00              | \$0.00        | \$645.52           | \$0.00        | \$645.52           |
| 476                                  | ROBOTICS CLUB             | \$4,060.74         | \$0.00        | \$0.00              | \$0.00        | \$4,060.74         | \$0.00        | \$4,060.74         |
| 478                                  | MISSION PARENT GROUP      | \$5,624.16         | \$0.00        | \$0.00              | \$0.00        | \$5,624.16         | \$0.00        | \$5,624.16         |
| 480                                  | DICKS SPORTING FOUNDATION | \$1,000.00         | \$0.00        | \$0.00              | \$0.00        | \$1,000.00         | \$0.00        | \$1,000.00         |
| <b>Activity Accounts Grand Total</b> |                           | <b>\$17,421.56</b> | <b>\$0.15</b> | <b>\$(1,640.42)</b> | <b>\$0.00</b> | <b>\$15,781.29</b> | <b>\$0.00</b> | <b>\$15,781.29</b> |

**BELLEVUE EAST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

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

|                   |            |
|-------------------|------------|
| <b>From Date:</b> | 3/30/2021  |
| <b>To Date:</b>   | 04/28/2021 |

**Activity Accounts**

| Acct | Account Name              | Beg. Bal.    | Recpt / JV  | Disb / JV     | Transfers | End. Bal.    | YTD Payables | Work Bal     |
|------|---------------------------|--------------|-------------|---------------|-----------|--------------|--------------|--------------|
| 100  | STUDENT AFFAIRS           | \$16,329.66  | \$30.00     | \$(23.96)     | \$0.00    | \$16,335.70  | \$0.00       | \$16,335.70  |
| 110  | STAFF AFFAIRS             | \$(1,633.50) | \$586.79    | \$(586.79)    | \$0.00    | \$(1,633.50) | \$0.00       | \$(1,633.50) |
| 120  | FINES                     | \$3,280.83   | \$210.00    | \$(10.00)     | \$0.00    | \$3,480.83   | \$0.00       | \$3,480.83   |
| 130  | FACILITY USE FEES         | \$32,723.17  | \$20,213.75 | \$(6,384.69)  | \$0.00    | \$46,552.23  | \$0.00       | \$46,552.23  |
| 140  | INTEREST                  | \$275.08     | \$2.82      | \$0.00        | \$0.00    | \$277.90     | \$0.00       | \$277.90     |
| 150  | School Store/Trading Post | \$7,555.53   | \$1,193.83  | \$0.00        | \$0.00    | \$8,749.36   | \$0.00       | \$8,749.36   |
| 160  | Activity Fees             | \$15,115.00  | \$1,430.00  | \$(15,445.00) | \$0.00    | \$1,100.00   | \$0.00       | \$1,100.00   |
| 170  | Grants                    | \$13,232.02  | \$1,000.22  | \$0.00        | \$0.00    | \$14,232.24  | \$0.00       | \$14,232.24  |
| 180  | Facebook Grant            | \$0.00       | \$12,750.00 | \$0.00        | \$0.00    | \$12,750.00  | \$0.00       | \$12,750.00  |
| 210  | Freshman Class            | \$157.74     | \$90.00     | \$(25.52)     | \$0.00    | \$222.22     | \$0.00       | \$222.22     |
| 220  | Sophomore Class           | \$161.04     | \$0.00      | \$0.00        | \$0.00    | \$161.04     | \$0.00       | \$161.04     |
| 230  | Junior Class              | \$803.05     | \$185.51    | \$0.00        | \$0.00    | \$988.56     | \$0.00       | \$988.56     |
| 240  | Senior Class              | \$(1,299.19) | \$433.53    | \$0.00        | \$0.00    | \$(865.66)   | \$0.00       | \$(865.66)   |
| 250  | Alumni Class              | \$1,600.48   | \$0.00      | \$0.00        | \$0.00    | \$1,600.48   | \$0.00       | \$1,600.48   |
| 300  | Athletics                 | \$30,150.65  | \$16,097.08 | \$(6,889.31)  | \$0.00    | \$39,358.42  | \$0.00       | \$39,358.42  |
| 310  | Athletic Training         | \$176.16     | \$0.00      | \$0.00        | \$0.00    | \$176.16     | \$0.00       | \$176.16     |
| 320  | Athletic Team Sub Accts   | \$27,002.41  | \$6,259.18  | \$(770.14)    | \$0.00    | \$32,491.45  | \$0.00       | \$32,491.45  |
| 340  | Cheerleaders              | \$(4,458.78) | \$814.00    | \$0.00        | \$0.00    | \$(3,644.78) | \$0.00       | \$(3,644.78) |
| 400  | Hope Squad                | \$94.61      | \$0.00      | \$0.00        | \$0.00    | \$94.61      | \$0.00       | \$94.61      |
| 402  | National Honor Society    | \$976.63     | \$470.61    | \$(347.78)    | \$0.00    | \$1,099.46   | \$0.00       | \$1,099.46   |
| 404  | Student Council           | \$16,084.34  | \$0.00      | \$0.00        | \$0.00    | \$16,084.34  | \$0.00       | \$16,084.34  |
| 406  | Strategic Games Club      | \$149.02     | \$0.00      | \$0.00        | \$0.00    | \$149.02     | \$0.00       | \$149.02     |
| 408  | Art Club                  | \$873.03     | \$90.00     | \$0.00        | \$0.00    | \$963.03     | \$0.00       | \$963.03     |
| 410  | Key Club                  | \$684.70     | \$0.00      | \$0.00        | \$0.00    | \$684.70     | \$0.00       | \$684.70     |
| 412  | HOSA                      | \$2,851.25   | \$0.00      | \$(160.00)    | \$0.00    | \$2,691.25   | \$0.00       | \$2,691.25   |
| 414  | Instrumental Music        | \$2,581.49   | \$0.00      | \$0.00        | \$0.00    | \$2,581.49   | \$0.00       | \$2,581.49   |
| 416  | Vocal Music               | \$7,201.36   | \$592.00    | \$(315.00)    | \$0.00    | \$7,478.36   | \$0.00       | \$7,478.36   |
| 418  | Drama Club/Thespians      | \$(37.21)    | \$0.00      | \$0.00        | \$0.00    | \$(37.21)    | \$0.00       | \$(37.21)    |
| 420  | GSA                       | \$237.80     | \$0.00      | \$0.00        | \$0.00    | \$237.80     | \$0.00       | \$237.80     |
| 424  | Yearbook-Chieftain        | \$40,674.28  | \$765.00    | \$0.00        | \$0.00    | \$41,439.28  | \$0.00       | \$41,439.28  |
| 426  | Publications-Image        | \$653.53     | \$0.00      | \$0.00        | \$0.00    | \$653.53     | \$0.00       | \$653.53     |
| 428  | Newspaper-Tom Tom         | \$22,312.37  | \$0.00      | \$0.00        | \$0.00    | \$22,312.37  | \$0.00       | \$22,312.37  |
| 430  | Play/Musical Productions  | \$2,532.09   | \$0.00      | \$0.00        | \$0.00    | \$2,532.09   | \$0.00       | \$2,532.09   |
| 432  | Dance Team/Bellevedettes  | \$(3,757.99) | \$2,880.00  | \$0.00        | \$0.00    | \$(877.99)   | \$0.00       | \$(877.99)   |
| 440  | ROTC                      | \$27,301.10  | \$200.00    | \$0.00        | \$0.00    | \$27,501.10  | \$0.00       | \$27,501.10  |
| 445  | Maxwell/ROTC              | \$13,487.97  | \$500.00    | \$0.00        | \$0.00    | \$13,987.97  | \$0.00       | \$13,987.97  |
| 452  | German Club               | \$269.82     | \$0.00      | \$0.00        | \$0.00    | \$269.82     | \$0.00       | \$269.82     |
| 454  | French Club               | \$448.76     | \$0.00      | \$0.00        | \$0.00    | \$448.76     | \$0.00       | \$448.76     |
| 456  | Spanish Club              | \$29.04      | \$0.00      | \$0.00        | \$0.00    | \$29.04      | \$0.00       | \$29.04      |
| 458  | Latin Club                | \$41.61      | \$0.00      | \$0.00        | \$0.00    | \$41.61      | \$0.00       | \$41.61      |
| 470  | FBLA                      | \$4,766.06   | \$0.00      | \$0.00        | \$0.00    | \$4,766.06   | \$0.00       | \$4,766.06   |
| 472  | DECA                      | \$0.00       | \$0.00      | \$0.00        | \$0.00    | \$0.00       | \$0.00       | \$0.00       |
| 474  | FEA                       | \$132.16     | \$0.00      | \$0.00        | \$0.00    | \$132.16     | \$0.00       | \$132.16     |
| 476  | Forensics                 | \$2,503.94   | \$460.00    | \$(525.00)    | \$0.00    | \$2,438.94   | \$0.00       | \$2,438.94   |
| 480  | Family Consumer Science   | \$565.52     | \$0.00      | \$(40.61)     | \$0.00    | \$524.91     | \$0.00       | \$524.91     |
| 482  | Culinary Arts             | \$1,437.12   | \$0.00      | \$0.00        | \$0.00    | \$1,437.12   | \$0.00       | \$1,437.12   |
| 484  | Skills USA                | \$456.48     | \$150.00    | \$(150.04)    | \$0.00    | \$456.44     | \$0.00       | \$456.44     |
| 486  | History Club              | \$263.25     | \$0.00      | \$0.00        | \$0.00    | \$263.25     | \$0.00       | \$263.25     |
| 487  | Science                   | \$114.39     | \$0.00      | \$0.00        | \$0.00    | \$114.39     | \$0.00       | \$114.39     |
| 488  | Leadership Academy        | \$(346.31)   | \$0.00      | \$0.00        | \$0.00    | \$(346.31)   | \$0.00       | \$(346.31)   |
| 490  | POST PROM                 | \$7,388.74   | \$0.00      | \$0.00        | \$0.00    | \$7,388.74   | \$0.00       | \$7,388.74   |

**BELLEVUE EAST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

|                   |            |
|-------------------|------------|
| <b>From Date:</b> | 3/30/2021  |
| <b>To Date:</b>   | 04/28/2021 |

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

**Activity Accounts**

| <b>Acct</b>                          | <b>Account Name</b> | <b>Beg. Bal.</b>    | <b>Recept / JV</b> | <b>Disb / JV</b>     | <b>Transfers</b> | <b>End. Bal.</b>    | <b>YTD Payables</b> | <b>Work Bal</b>     |
|--------------------------------------|---------------------|---------------------|--------------------|----------------------|------------------|---------------------|---------------------|---------------------|
| 495                                  | Special Education   | \$1,969.00          | \$50.00            | \$0.00               | \$0.00           | \$2,019.00          | \$0.00              | \$2,019.00          |
| 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          | \$49,038.08         | \$2,171.00         | \$(256.00)           | \$0.00           | \$50,953.08         | \$0.00              | \$50,953.08         |
| <b>Activity Accounts Grand Total</b> |                     | <b>\$342,538.05</b> | <b>\$69,625.32</b> | <b>\$(31,929.84)</b> | <b>\$0.00</b>    | <b>\$380,233.53</b> | <b>\$0.00</b>       | <b>\$380,233.53</b> |

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

|            |     |
|------------|-----|
| From Acct: | 100 |
| To Acct:   | 521 |

|            |            |
|------------|------------|
| From Date: | 3/30/2021  |
| To Date:   | 04/28/2021 |

| Acct | Account Name             | Beg. Bal.     | Recept / JV | Disb / JV     | Transfers    | End. Bal.     | YTD Payables | Work Bal      |
|------|--------------------------|---------------|-------------|---------------|--------------|---------------|--------------|---------------|
| 100  | Student Affairs          | \$966.57      | \$10.00     | \$(10.00)     | \$0.00       | \$966.57      | \$0.00       | \$966.57      |
| 102  | T-Bird Café              | \$127.91      | \$0.00      | \$0.00        | \$0.00       | \$127.91      | \$0.00       | \$127.91      |
| 110  | Staff Affairs            | \$(1,818.70)  | \$0.00      | \$(12.73)     | \$2,018.80   | \$187.37      | \$0.00       | \$187.37      |
| 120  | Fines                    | \$1,365.55    | \$0.00      | \$0.00        | \$0.00       | \$1,365.55    | \$0.00       | \$1,365.55    |
| 125  | Student fees             | \$0.00        | \$0.00      | \$0.00        | \$0.00       | \$0.00        | \$0.00       | \$0.00        |
| 130  | Facility Use Fees        | \$1,928.69    | \$0.00      | \$0.00        | \$0.00       | \$1,928.69    | \$0.00       | \$1,928.69    |
| 140  | INTEREST                 | \$124.83      | \$2.90      | \$0.00        | \$0.00       | \$127.73      | \$0.00       | \$127.73      |
| 150  | School Store/FBLA        | \$(28,710.29) | \$4,453.80  | \$(2,676.17)  | \$0.00       | \$(26,932.66) | \$0.00       | \$(26,932.66) |
| 160  | NEA Grant                | \$4,241.22    | \$0.00      | \$0.00        | \$0.00       | \$4,241.22    | \$0.00       | \$4,241.22    |
| 170  | BPS Foundation Grants    | \$2,662.45    | \$2,000.00  | \$(600.13)    | \$0.00       | \$4,062.32    | \$0.00       | \$4,062.32    |
| 180  | Courtesy Committee       | \$0.00        | \$0.00      | \$0.00        | \$0.00       | \$0.00        | \$0.00       | \$0.00        |
| 210  | Freshman Class           | \$20.23       | \$0.00      | \$0.00        | \$0.00       | \$20.23       | \$0.00       | \$20.23       |
| 220  | Sophomore Class          | \$94.02       | \$0.00      | \$0.00        | \$0.00       | \$94.02       | \$0.00       | \$94.02       |
| 230  | Junior Class             | \$5,872.31    | \$0.00      | \$0.00        | \$0.00       | \$5,872.31    | \$0.00       | \$5,872.31    |
| 240  | Senior Class             | \$500.00      | \$0.00      | \$(225.00)    | \$0.00       | \$275.00      | \$0.00       | \$275.00      |
| 250  | Alumni Class             | \$2,557.58    | \$0.00      | \$0.00        | \$0.00       | \$2,557.58    | \$0.00       | \$2,557.58    |
| 260  | Autism Action Grant      | \$3,937.29    | \$0.00      | \$0.00        | \$0.00       | \$3,937.29    | \$0.00       | \$3,937.29    |
| 300  | Athletics                | \$71,959.03   | \$6,092.56  | \$(12,125.21) | \$(2,018.80) | \$63,907.58   | \$0.00       | \$63,907.58   |
| 310  | Athletic Training        | \$92.76       | \$0.00      | \$0.00        | \$0.00       | \$92.76       | \$0.00       | \$92.76       |
| 320  | Athletic Team Sub-Accts  | \$0.00        | \$0.00      | \$0.00        | \$0.00       | \$0.00        | \$0.00       | \$0.00        |
| 330  | Athletic Booster Club    | \$17,157.03   | \$0.00      | \$0.00        | \$0.00       | \$17,157.03   | \$0.00       | \$17,157.03   |
| 340  | Cheerleaders             | \$4,086.79    | \$10,420.00 | \$(3,700.00)  | \$0.00       | \$10,806.79   | \$0.00       | \$10,806.79   |
| 350  | Strategic Games Club     | \$5,025.86    | \$0.00      | \$0.00        | \$0.00       | \$5,025.86    | \$0.00       | \$5,025.86    |
| 400  | Teammates                | \$22.12       | \$0.00      | \$0.00        | \$0.00       | \$22.12       | \$0.00       | \$22.12       |
| 402  | National Honor Society   | \$1,018.83    | \$0.00      | \$0.00        | \$0.00       | \$1,018.83    | \$0.00       | \$1,018.83    |
| 403  | Science NHS              | \$623.59      | \$0.00      | \$0.00        | \$0.00       | \$623.59      | \$0.00       | \$623.59      |
| 404  | Student Council          | \$2,777.34    | \$0.00      | \$0.00        | \$0.00       | \$2,777.34    | \$0.00       | \$2,777.34    |
| 405  | Mu Alpha Theta           | \$952.68      | \$0.00      | \$(168.00)    | \$0.00       | \$784.68      | \$0.00       | \$784.68      |
| 406  | BW Food Drive            | \$0.00        | \$0.00      | \$0.00        | \$0.00       | \$0.00        | \$0.00       | \$0.00        |
| 408  | Cong. Awards Club        | \$322.68      | \$0.00      | \$0.00        | \$0.00       | \$322.68      | \$0.00       | \$322.68      |
| 410  | Key Club                 | \$574.94      | \$51.13     | \$0.00        | \$0.00       | \$626.07      | \$0.00       | \$626.07      |
| 412  | Ecology Club             | \$39.32       | \$0.00      | \$0.00        | \$0.00       | \$39.32       | \$0.00       | \$39.32       |
| 414  | Instrumental Music       | \$5,143.49    | \$0.00      | \$0.00        | \$0.00       | \$5,143.49    | \$0.00       | \$5,143.49    |
| 416  | Vocal Music              | \$9,427.10    | \$0.00      | \$(19.22)     | \$0.00       | \$9,407.88    | \$0.00       | \$9,407.88    |
| 418  | W.A.S.T. Thespians       | \$4,447.52    | \$0.00      | \$(774.00)    | \$0.00       | \$3,673.52    | \$0.00       | \$3,673.52    |
| 420  | Diversity Club           | \$1,330.48    | \$0.00      | \$0.00        | \$0.00       | \$1,330.48    | \$0.00       | \$1,330.48    |
| 421  | GSA                      | \$145.66      | \$0.00      | \$0.00        | \$0.00       | \$145.66      | \$0.00       | \$145.66      |
| 422  | Latino Leaders           | \$37.73       | \$0.00      | \$0.00        | \$0.00       | \$37.73       | \$0.00       | \$37.73       |
| 423  | AASLC                    | \$0.00        | \$0.00      | \$0.00        | \$0.00       | \$0.00        | \$0.00       | \$0.00        |
| 424  | Yearbook-Thunderbird     | \$14,848.34   | \$685.00    | \$(18.66)     | \$0.00       | \$15,514.68   | \$0.00       | \$15,514.68   |
| 426  | Publications             | \$0.00        | \$0.00      | \$0.00        | \$0.00       | \$0.00        | \$0.00       | \$0.00        |
| 428  | Newspaper-Westwind       | \$1,564.60    | \$0.00      | \$(40.00)     | \$0.00       | \$1,524.60    | \$0.00       | \$1,524.60    |
| 430  | Play/Musical Productions | \$26,731.10   | \$0.00      | \$(2,183.35)  | \$0.00       | \$24,547.75   | \$0.00       | \$24,547.75   |
| 432  | Dance Team/Thunderettes  | \$861.25      | \$2,075.00  | \$(963.49)    | \$0.00       | \$1,972.76    | \$0.00       | \$1,972.76    |
| 434  | Envirothon Grant         | \$475.00      | \$0.00      | \$0.00        | \$0.00       | \$475.00      | \$0.00       | \$475.00      |
| 440  | ROTC                     | \$47,138.19   | \$0.00      | \$(1,230.58)  | \$0.00       | \$45,907.61   | \$0.00       | \$45,907.61   |
| 445  | Maxwell/ROTC             | \$7,198.26    | \$0.00      | \$0.00        | \$0.00       | \$7,198.26    | \$0.00       | \$7,198.26    |
| 452  | German Club              | \$0.49        | \$30.00     | \$(30.00)     | \$0.00       | \$0.49        | \$0.00       | \$0.49        |
| 454  | French Club              | \$88.78       | \$0.00      | \$0.00        | \$0.00       | \$88.78       | \$0.00       | \$88.78       |
| 456  | Spanish Club             | \$444.48      | \$632.54    | \$0.00        | \$0.00       | \$1,077.02    | \$0.00       | \$1,077.02    |
| 458  | Latin Club               | \$91.82       | \$0.00      | \$0.00        | \$0.00       | \$91.82       | \$0.00       | \$91.82       |

**BELLEVUE WEST HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**WEST HIGH ACTIVITY**

**Activity Accounts**

|                   |            |
|-------------------|------------|
| <b>From Date:</b> | 3/30/2021  |
| <b>To Date:</b>   | 04/28/2021 |

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

| Acct                                 | Account Name            | Beg. Bal.           | Recpt / JV         | Disb / JV            | Transfers     | End. Bal.           | YTD Payables  | Work Bal            |
|--------------------------------------|-------------------------|---------------------|--------------------|----------------------|---------------|---------------------|---------------|---------------------|
| 460                                  | FBLA-Miscellaneous      | \$88.89             | \$0.00             | \$0.00               | \$0.00        | \$88.89             | \$0.00        | \$88.89             |
| 461                                  | FBLA-Thunder Brew       | \$0.00              | \$0.00             | \$0.00               | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 464                                  | Science Olympiad Acct.  | \$88.79             | \$0.00             | \$0.00               | \$0.00        | \$88.79             | \$0.00        | \$88.79             |
| 470                                  | FBLA                    | \$2,080.73          | \$50.00            | \$(191.51)           | \$0.00        | \$1,939.22          | \$0.00        | \$1,939.22          |
| 472                                  | DECA                    | \$7,072.37          | \$0.00             | \$0.00               | \$0.00        | \$7,072.37          | \$0.00        | \$7,072.37          |
| 474                                  | FEA                     | \$443.48            | \$0.00             | \$(352.00)           | \$0.00        | \$91.48             | \$0.00        | \$91.48             |
| 476                                  | Forensics               | \$232.55            | \$175.00           | \$(334.41)           | \$0.00        | \$73.14             | \$0.00        | \$73.14             |
| 478                                  | Debate                  | \$0.00              | \$0.00             | \$0.00               | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 480                                  | Family Consumer Science | \$265.40            | \$0.00             | \$0.00               | \$0.00        | \$265.40            | \$0.00        | \$265.40            |
| 482                                  | Culinary Arts           | \$913.21            | \$12.00            | \$(197.98)           | \$0.00        | \$727.23            | \$0.00        | \$727.23            |
| 484                                  | Skills USA              | \$6,559.99          | \$0.00             | \$(416.00)           | \$0.00        | \$6,143.99          | \$0.00        | \$6,143.99          |
| 486                                  | History Club            | \$0.00              | \$0.00             | \$0.00               | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 490                                  | POST PROM               | \$18,990.19         | \$0.00             | \$0.00               | \$0.00        | \$18,990.19         | \$0.00        | \$18,990.19         |
| 500                                  | Activity Clearing       | \$(3,550.00)        | \$0.00             | \$0.00               | \$0.00        | \$(3,550.00)        | \$0.00        | \$(3,550.00)        |
| 504                                  | Bowling                 | \$859.35            | \$0.00             | \$(107.49)           | \$0.00        | \$751.86            | \$0.00        | \$751.86            |
| 505                                  | Counseling              | \$61,877.71         | \$6,242.00         | \$0.00               | \$0.00        | \$68,119.71         | \$0.00        | \$68,119.71         |
| 506                                  | Baseball                | \$1.00              | \$0.00             | \$0.00               | \$0.00        | \$1.00              | \$0.00        | \$1.00              |
| 507                                  | Boys Basketball         | \$(23.83)           | \$506.00           | \$(50.00)            | \$0.00        | \$432.17            | \$0.00        | \$432.17            |
| 508                                  | Girls Basketball        | \$4,570.39          | \$423.91           | \$(600.00)           | \$0.00        | \$4,394.30          | \$0.00        | \$4,394.30          |
| 509                                  | Football                | \$2,795.92          | \$0.00             | \$(120.96)           | \$0.00        | \$2,674.96          | \$0.00        | \$2,674.96          |
| 510                                  | Boys Golf               | \$234.25            | \$0.00             | \$0.00               | \$0.00        | \$234.25            | \$0.00        | \$234.25            |
| 511                                  | Boys Tennis             | \$277.17            | \$32.00            | \$0.00               | \$0.00        | \$309.17            | \$0.00        | \$309.17            |
| 512                                  | Girls Tennis            | \$0.00              | \$0.00             | \$0.00               | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 513                                  | Track                   | \$1,756.37          | \$5,232.50         | \$0.00               | \$0.00        | \$6,988.87          | \$0.00        | \$6,988.87          |
| 514                                  | Swimming                | \$570.60            | \$0.00             | \$0.00               | \$0.00        | \$570.60            | \$0.00        | \$570.60            |
| 515                                  | Volleyball              | \$61.23             | \$193.00           | \$0.00               | \$0.00        | \$254.23            | \$0.00        | \$254.23            |
| 516                                  | Softball                | \$1,007.59          | \$0.00             | \$(320.75)           | \$0.00        | \$686.84            | \$0.00        | \$686.84            |
| 517                                  | Wrestling               | \$1,270.63          | \$0.00             | \$(610.69)           | \$0.00        | \$659.94            | \$0.00        | \$659.94            |
| 518                                  | Boys Soccer             | \$522.02            | \$0.00             | \$0.00               | \$0.00        | \$522.02            | \$0.00        | \$522.02            |
| 519                                  | Girls Soccer            | \$255.95            | \$0.00             | \$0.00               | \$0.00        | \$255.95            | \$0.00        | \$255.95            |
| 520                                  | Girls Golf              | \$0.00              | \$0.00             | \$0.00               | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 521                                  | Tbird Customs           | \$710.55            | \$0.00             | \$(548.94)           | \$0.00        | \$161.61            | \$0.00        | \$161.61            |
| <b>Activity Accounts Grand Total</b> |                         | <b>\$328,429.42</b> | <b>\$39,319.34</b> | <b>\$(28,627.27)</b> | <b>\$0.00</b> | <b>\$339,121.49</b> | <b>\$0.00</b> | <b>\$339,121.49</b> |

**BELLEVUE PUBLIC SCHOOLS**

**General Ledger Report**

**Financial Report**

**DISTRICT ACTIVITY**

**Activity Accounts**

|                   |            |
|-------------------|------------|
| <b>From Date:</b> | 3/30/2021  |
| <b>To Date:</b>   | 04/28/2021 |

|                   |      |
|-------------------|------|
| <b>From Acct:</b> | 1001 |
| <b>To Acct:</b>   | 9960 |

| Acct                                 | Account Name              | Beg. Bal.           | Recpt / JV         | Disb / JV           | Transfers     | End. Bal.           | YTD Payables  | Work Bal            |
|--------------------------------------|---------------------------|---------------------|--------------------|---------------------|---------------|---------------------|---------------|---------------------|
| 1001                                 | AVERY                     | \$8,388.61          | \$1,848.00         | \$(1,973.72)        | \$0.00        | \$8,262.89          | \$0.00        | \$8,262.89          |
| 1002                                 | BELLEAIRE                 | \$8,339.47          | \$0.00             | \$(357.98)          | \$0.00        | \$7,981.49          | \$0.00        | \$7,981.49          |
| 1004                                 | BERTHA BARBER             | \$5,671.96          | \$0.00             | \$0.00              | \$0.00        | \$5,671.96          | \$0.00        | \$5,671.96          |
| 1005                                 | BETZ                      | \$8,686.20          | \$0.00             | \$(348.95)          | \$0.00        | \$8,337.25          | \$0.00        | \$8,337.25          |
| 1006                                 | BIRCHCREST                | \$3,458.55          | \$3,360.00         | \$(486.92)          | \$0.00        | \$6,331.63          | \$0.00        | \$6,331.63          |
| 1007                                 | CENTRAL                   | \$5,876.62          | \$0.00             | \$(60.00)           | \$0.00        | \$5,816.62          | \$0.00        | \$5,816.62          |
| 1008                                 | FORT CROOK                | \$6,891.46          | \$389.70           | \$(95.00)           | \$0.00        | \$7,186.16          | \$0.00        | \$7,186.16          |
| 1009                                 | LEMAY                     | \$1,230.13          | \$50.00            | \$(665.73)          | \$0.00        | \$614.40            | \$0.00        | \$614.40            |
| 1010                                 | PETER SARPY               | \$1,537.49          | \$0.00             | \$0.00              | \$0.00        | \$1,537.49          | \$0.00        | \$1,537.49          |
| 1011                                 | TWIN RIDGE                | \$4,361.69          | \$0.00             | \$0.00              | \$0.00        | \$4,361.69          | \$0.00        | \$4,361.69          |
| 1014                                 | WAKE ROBIN                | \$5,905.43          | \$8,000.00         | \$(38.70)           | \$0.00        | \$13,866.73         | \$0.00        | \$13,866.73         |
| 1015                                 | LEONARD LAWRENCE          | \$4,159.47          | \$0.00             | \$(850.89)          | \$0.00        | \$3,308.58          | \$0.00        | \$3,308.58          |
| 1016                                 | TWO SPRINGS               | \$3,876.00          | \$368.60           | \$(227.49)          | \$0.00        | \$4,017.11          | \$0.00        | \$4,017.11          |
| 1017                                 | FAIRVIEW                  | \$5,232.78          | \$1,500.00         | \$(26.26)           | \$0.00        | \$6,706.52          | \$0.00        | \$6,706.52          |
| 1018                                 | BELLEVUE ELEMENTARY       | \$7,749.84          | \$1,148.20         | \$(976.80)          | \$0.00        | \$7,921.24          | \$0.00        | \$7,921.24          |
| 1101                                 | CHAP CENTER               | \$1,959.03          | \$0.00             | \$(208.79)          | \$0.00        | \$1,750.24          | \$0.00        | \$1,750.24          |
| 9910                                 | BEST PROGRAM              | \$1,100.31          | \$0.00             | \$0.00              | \$0.00        | \$1,100.31          | \$0.00        | \$1,100.31          |
| 9911                                 | ACE PROGRAM               | \$3,019.84          | \$0.00             | \$0.00              | \$0.00        | \$3,019.84          | \$0.00        | \$3,019.84          |
| 9912                                 | CAREER LAUNCH             | \$9,604.94          | \$0.00             | \$0.00              | \$0.00        | \$9,604.94          | \$0.00        | \$9,604.94          |
| 9920                                 | CENTER-CLC<br>DAY CAMP    | \$0.00              | \$0.00             | \$0.00              | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 9921                                 | STEM - SUMMER SCHOOL      | \$7,594.12          | \$0.00             | \$(95.93)           | \$0.00        | \$7,498.19          | \$0.00        | \$7,498.19          |
| 9923                                 | WELCOME CENTER            | \$2,459.54          | \$0.00             | \$0.00              | \$0.00        | \$2,459.54          | \$0.00        | \$2,459.54          |
| 9924                                 | MISSION ANNEX             | \$109.50            | \$0.00             | \$0.00              | \$0.00        | \$109.50            | \$0.00        | \$109.50            |
| 9926                                 | EARLY CHILDHOOD CENTER    | \$3,295.70          | \$0.00             | \$0.00              | \$0.00        | \$3,295.70          | \$0.00        | \$3,295.70          |
| 9927                                 | FASE TEAM                 | \$17,019.57         | \$0.00             | \$0.00              | \$0.00        | \$17,019.57         | \$0.00        | \$17,019.57         |
| 9928                                 | DISTRICT APPRECIATION     | \$6,820.53          | \$0.00             | \$0.00              | \$0.00        | \$6,820.53          | \$0.00        | \$6,820.53          |
| 9929                                 | SEL GRANT                 | \$12,470.00         | \$0.00             | \$(937.50)          | \$0.00        | \$11,532.50         | \$0.00        | \$11,532.50         |
| 9930                                 | STEM - FACEBOOK GRANT     | \$0.00              | \$15,000.00        | \$0.00              | \$0.00        | \$15,000.00         | \$0.00        | \$15,000.00         |
| 9931                                 | STAFF DEVELOPMENT         | \$4,122.09          | \$0.00             | \$0.00              | \$0.00        | \$4,122.09          | \$0.00        | \$4,122.09          |
| 9932                                 | ELEM. PRINCIPAL SUNSHINE  | \$454.75            | \$0.00             | \$0.00              | \$0.00        | \$454.75            | \$0.00        | \$454.75            |
| 9934                                 | TRANSPORTATION            | \$4,460.06          | \$0.00             | \$0.00              | \$0.00        | \$4,460.06          | \$0.00        | \$4,460.06          |
| 9935                                 | SENSORY ROOM              | \$4,500.00          | \$0.00             | \$0.00              | \$0.00        | \$4,500.00          | \$0.00        | \$4,500.00          |
| 9936                                 | GENERAL USE - ACTIVITY    | \$82,791.39         | \$1.01             | \$(910.66)          | \$0.00        | \$81,881.74         | \$0.00        | \$81,881.74         |
| 9937                                 | ELEMENTARY BAND FUND      | \$318.13            | \$0.00             | \$0.00              | \$0.00        | \$318.13            | \$0.00        | \$318.13            |
| 9938                                 | COOPERATING TEACHER       | \$38,380.00         | \$0.00             | \$0.00              | \$0.00        | \$38,380.00         | \$0.00        | \$38,380.00         |
| 9939                                 | ELEMENTARY BLDG.          | \$48,811.25         | \$700.00           | \$0.00              | \$0.00        | \$49,511.25         | \$0.00        | \$49,511.25         |
| 9940                                 | SECONDARY BLDG.           | \$50,993.96         | \$0.00             | \$(829.26)          | \$0.00        | \$50,164.70         | \$0.00        | \$50,164.70         |
| 9941                                 | UNIFIED SOCCER            | \$2,082.32          | \$0.00             | \$0.00              | \$0.00        | \$2,082.32          | \$0.00        | \$2,082.32          |
| 9943                                 | HAL                       | \$272.96            | \$0.00             | \$0.00              | \$0.00        | \$272.96            | \$0.00        | \$272.96            |
| 9944                                 | COMMUNICATIONS            | \$29,221.38         | \$242.49           | \$0.00              | \$0.00        | \$29,463.87         | \$0.00        | \$29,463.87         |
| 9945                                 | TECHNOLOGY                | \$191,987.20        | \$1,254.00         | \$0.00              | \$0.00        | \$193,241.20        | \$0.00        | \$193,241.20        |
| 9946                                 | AFTER PROM                | \$0.00              | \$0.00             | \$0.00              | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 9947                                 | EL PARENT GROUP (PADRE)   | \$581.74            | \$0.00             | \$0.00              | \$0.00        | \$581.74            | \$0.00        | \$581.74            |
| 9948                                 | WEST BASEBALL FIELD PROJ. | \$46,487.06         | \$0.00             | \$0.00              | \$0.00        | \$46,487.06         | \$0.00        | \$46,487.06         |
| 9949                                 | LAC FIELD PROJECT         | \$0.00              | \$0.00             | \$0.00              | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 9950                                 | OPERATION READ            | \$423.03            | \$0.00             | \$0.00              | \$0.00        | \$423.03            | \$0.00        | \$423.03            |
| 9960                                 | DISTRICT CLEARING         | \$15,407.51         | \$1,049.42         | \$0.00              | \$0.00        | \$16,456.93         | \$0.00        | \$16,456.93         |
| <b>Activity Accounts Grand Total</b> |                           | <b>\$668,113.61</b> | <b>\$34,911.42</b> | <b>\$(9,090.58)</b> | <b>\$0.00</b> | <b>\$693,934.45</b> | <b>\$0.00</b> | <b>\$693,934.45</b> |

**Bellevue Public Schools General Obligation Bonds  
Summary as of 4/30/2021**

|   |                      |
|---|----------------------|
| <b>Bonds Approved by Voters</b>                   | 76,000,000.00        |
| <b>Bonds Sold</b>                                 | 76,000,000.00        |
| Premium Received on Sale of Bonds                 | 10,181,683.90        |
| <b>Gross Proceeds</b>                             | 86,181,683.90        |
| Other Activity:                                   |                      |
| Underwriter's Discount (netted against proceeds)  | (708,197.50)         |
| Costs of Issuance (expense)                       | (221,796.00)         |
| Interest Income received                          | -                    |
| <b>Net Funds Received To Date</b>                 | 85,251,690.40        |
| <br><b>Bonds Remaining to be Sold</b>             | <br>-                |
| <br><b>FY21 Activity:</b>                         |                      |
| <b>Beginning Cash Balance as of April 1, 2021</b> | 25,361,413.39        |
| Income through April 30, 2021                     | 3,573.12             |
| Expenditures through April 30, 2021               | (131,568.45)         |
| <b>Ending cash balance on April 30, 2021</b>      | <b>25,233,418.06</b> |

BELLEVUE PUBLIC SCHOOLS  
BOARD OF EDUCATION

05-01-2021

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS  
BE APPROVED FOR PAYMENT

|                       |                     |
|-----------------------|---------------------|
| GENERAL FUND          | 948,845.82          |
| SPECIAL BUILDING FUND | 90,352.39           |
| FOOD SERVICE FUND     | 219,363.54          |
| BOND PROJECTS FUND    | 319,690.87          |
| <b>TOTAL</b>          | <b>1,578,252.62</b> |

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| General Fund | Check No | Check Date | Vendor Name                    | Amount    | Description           |
|--------------|----------|------------|--------------------------------|-----------|-----------------------|
|              | 00246622 | 05/01/21   | A-1 FLAGS POLES & REPAIR LLC   | 398.00    | BUILDING IMPROVEMENT  |
|              | 00246623 | 05/01/21   | ACADEMIC THERAPY               | 1,527.00  | SUPPLIES              |
|              | 00246624 | 05/01/21   | ADAMS & SULLIVAN P.C.          | 718.75    | LEGAL SERVICES        |
|              | 00246625 | 05/01/21   | ADVANCED OFFICE AUTOMATION     | 8.57      | SUPPLIES              |
|              | 00246626 | 05/01/21   | AKSARBEN PIPE & SEWER          | 1,272.50  | BUILDING IMPROVEMENT  |
|              | 00246627 | 05/01/21   | ALBERTSON GLASS                | 290.00    | REPAIRS               |
|              | 00246628 | 05/01/21   | ALL BRITE GLASS & SCREEN, INC. | 57.00     | REPAIRS               |
|              | 00246629 | 05/01/21   | AMERICAN 3B SCIENTIFIC, LP     | 1,254.00  | SUPPLIES              |
|              | 00246630 | 05/01/21   | APPERSON, INC.                 | 150.48    | SUPPLIES              |
|              | 00246631 | 05/01/21   | AQUA-CHEM, INC.                | 599.00    | REPAIRS               |
|              | 00246632 | 05/01/21   | ARROW TOWING, INC.             | 475.00    | REPAIRS               |
|              | 00246633 | 05/01/21   | AUTO VALUE                     | 404.33    | SUPPLIES              |
|              | 00246633 | 05/01/21   | AUTO VALUE                     | 51.96     | TIRES & PARTS         |
|              | 00246634 | 05/01/21   | B & D DIAMOND PRO, INC.        | 1,268.00  | SITE IMPROVEMENTS     |
|              | 00246635 | 05/01/21   | BAKER'S SUPERMARKET            | 566.43    | SUPPLIES              |
|              | 00246636 | 05/01/21   | BAKER'S SUPERMARKET            | 1,014.95  | SUPPLIES              |
|              | 00246637 | 05/01/21   | BATTERIES PLUS BULBS           | 2,183.86  | SUPPLIES              |
|              | 00246638 | 05/01/21   | BAUER BUILT TIRE               | 24.21     | TIRES & PARTS         |
|              | 00246639 | 05/01/21   | BAXTER FORD OF PAPILLION       | 65.52     | SUPPLIES              |
|              | 00246639 | 05/01/21   | BAXTER FORD OF PAPILLION       | 11.40     | TIRES & PARTS         |
|              | 00246640 | 05/01/21   | BEARCOM                        | 1,131.46  | SUPPLIES              |
|              | 00246641 | 05/01/21   | BEARDMORE CHEVROLET, INC       | 88.94     | SUPPLIES              |
|              | 00246641 | 05/01/21   | BEARDMORE CHEVROLET, INC       | 339.72    | TIRES & PARTS         |
|              | 00246642 | 05/01/21   | BELLEVUE LEADER                | 18.90     | SUPPLIES              |
|              | 00246643 | 05/01/21   | BEST CARE EMPLOYEE ASSIST      | 5,211.25  | PROFESSIONAL SERVICES |
|              | 00246644 | 05/01/21   | BIG GAME                       | 938.39    | SUPPLIES              |
|              | 00246645 | 05/01/21   | BIG RED LOCKSMITHS, INC.       | 24.00     | BUILDING IMPROVEMENT  |
|              | 00246645 | 05/01/21   | BIG RED LOCKSMITHS, INC.       | 16.00     | REPAIRS               |
|              | 00246646 | 05/01/21   | BISHOP BUSINESS EQUIPMENT      | 66.00     | SUPPLIES              |
|              | 00246647 | 05/01/21   | BLACK HILLS ENERGY             | 6,828.78  | FUEL                  |
|              | 00246648 | 05/01/21   | BOUND TO STAY BOUND            | 959.58    | SUPPLIES              |
|              | 00246649 | 05/01/21   | BRIGGS, INC.                   | 93.24     | BUILDING IMPROVEMENT  |
|              | 00246650 | 05/01/21   | CAROLINA BIOLOGICAL SUPPLY     | 1,430.21  | SUPPLIES              |
|              | 00246651 | 05/01/21   | CARPENTER PAPER COMPANY        | 5,338.98  | SUPPLIES              |
|              | 00246652 | 05/01/21   | CINTAS CORPORATION             | 822.76    | PROFESSIONAL SERVICES |
|              | 00246653 | 05/01/21   | CONSTELLATION ENERGY           | 91,029.65 | FUEL                  |
|              | 00246654 | 05/01/21   | CONTROL DEPOT                  | 428.34    | BUILDING IMPROVEMENT  |
|              | 00246654 | 05/01/21   | CONTROL DEPOT                  | 488.07    | SUPPLIES              |
|              | 00246655 | 05/01/21   | CORNHUSKER INTL TRUCKS, INC.   | 112.33    | REPAIRS               |

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|          |          |                              |           |                           |
|----------|----------|------------------------------|-----------|---------------------------|
| 00246655 | 05/01/21 | CORNHUSKER INTL TRUCKS, INC. | 966.19    | TIRES & PARTS             |
| 00246656 | 05/01/21 | COX BUSINESS SERVICES        | 19,350.34 | TELECOMMUNICATIONS        |
| 00246657 | 05/01/21 | COX BUSINESS SERVICES        | 10,846.37 | TELECOMMUNICATIONS        |
| 00246658 | 05/01/21 | CREATIVE MATHEMATICS         | 70.00     | SUPPLIES                  |
| 00246659 | 05/01/21 | D B NEBRASKA SERVICE COMPANY | 150.00    | BUILDING IMPROVEMENT      |
| 00246660 | 05/01/21 | DAKTRONICS, INC.             | 1,325.00  | SUPPLIES                  |
| 00246661 | 05/01/21 | DATASHIELD CORPORATION       | 153.00    | TRASH REMOVAL             |
| 00246662 | 05/01/21 | DEBORAH R GLASER, EDD, LLC   | 8,700.00  | SUPPLIES                  |
| 00246663 | 05/01/21 | DEMCO, INC.                  | 178.95    | SUPPLIES                  |
| 00246664 | 05/01/21 | DEMIDEC                      | 875.00    | SUPPLIES                  |
| 00246665 | 05/01/21 | DIAMOND VOGEL                | 874.77    | REPAIRS                   |
| 00246666 | 05/01/21 | DIETZE MUSIC                 | 2,162.50  | REPAIRS                   |
| 00246666 | 05/01/21 | DIETZE MUSIC                 | 1,218.48  | SUPPLIES                  |
| 00246667 | 05/01/21 | DIETZE MUSIC                 | 254.15    | SUPPLIES                  |
| 00246668 | 05/01/21 | DISCOUNT SCHOOL SUPPLY       | 418.90    | SUPPLIES                  |
| 00246669 | 05/01/21 | DISCOVERY EDUCATION          | 50,400.00 | EMPLOYEE TRAINING & DEVEL |
| 00246670 | 05/01/21 | E.S.U. #3                    | 7,680.05  | TUITION-OTHER AGENCIES    |
| 00246671 | 05/01/21 | EGAN SUPPLY                  | 1,766.31  | REPAIRS                   |
| 00246671 | 05/01/21 | EGAN SUPPLY                  | 47,759.00 | SUPPLIES                  |
| 00246672 | 05/01/21 | ELECTRONIC CONTRACTING       | 402.50    | BUILDING IMPROVEMENT      |
| 00246673 | 05/01/21 | FAMILY FARE SUPERMARKET      | 591.90    | SUPPLIES                  |
| 00246674 | 05/01/21 | FATHER FLANAGAN'S BOYS' HOME | 50.00     | SUPPLIES                  |
| 00246675 | 05/01/21 | FERRELLGAS                   | 4,258.85  | GAS, DIESEL, OIL          |
| 00246676 | 05/01/21 | FES                          | 870.83    | SOFTWARE                  |
| 00246677 | 05/01/21 | FIELD PAPER COMPANY          | 2,462.50  | SUPPLIES                  |
| 00246678 | 05/01/21 | FLEETPRIDE                   | 28.43     | SUPPLIES                  |
| 00246678 | 05/01/21 | FLEETPRIDE                   | 260.04    | TIRES & PARTS             |
| 00246679 | 05/01/21 | FLINN SCIENTIFIC, INC.       | 2,019.80  | SUPPLIES                  |
| 00246680 | 05/01/21 | FLYLEAF PUBLISHING           | 2,514.31  | SUPPLIES                  |
| 00246681 | 05/01/21 | FOLLETT SCHOOL SOLUTIONS     | 2,374.57  | SUPPLIES                  |
| 00246681 | 05/01/21 | FOLLETT SCHOOL SOLUTIONS     | 851.10    | TEXTBOOKS & PERIODICALS   |
| 00246682 | 05/01/21 | FOUNDATION BUILDING          | 934.00    | SUPPLIES                  |
| 00246683 | 05/01/21 | GENERAL FIRE AND SAFETY      | 1,119.00  | BUILDING IMPROVEMENT      |
| 00246684 | 05/01/21 | GLENNA FISHER                | 4,119.39  | PROFESSIONAL SERVICES     |
| 00246685 | 05/01/21 | GOALS                        | 1,200.00  | PROFESSIONAL SERVICES     |
| 00246686 | 05/01/21 | GOPHER                       | 4,404.16  | SUPPLIES                  |
| 00246687 | 05/01/21 | GRAINGER, INC.               | 228.97    | BUILDING IMPROVEMENT      |
| 00246687 | 05/01/21 | GRAINGER, INC.               | 627.74    | REPAIRS                   |
| 00246687 | 05/01/21 | GRAINGER, INC.               | 121.48    | SUPPLIES                  |
| 00246688 | 05/01/21 | GRANTPROSE INC.              | 2,175.00  | PROFESSIONAL SERVICES     |

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| 00246689 | 05/01/21 | GREENLIFE GARDENS, INC.          | 8,492.10 | SITE IMPROVEMENTS         |
| 00246690 | 05/01/21 | GREGG YOUNG AUTOMOTIVE           | 1,724.72 | REPAIRS                   |
| 00246691 | 05/01/21 | HEARTLAND SAFETY AND             | 354.00   | EMPLOYEE TRAINING & DEVEL |
| 00246692 | 05/01/21 | HILLYARD                         | 3,599.03 | SUPPLIES                  |
| 00246693 | 05/01/21 | IT SAVVY                         | 8,747.40 | SOFTWARE                  |
| 00246694 | 05/01/21 | J & J SMALL ENGINE SERVICE, INC. | 246.29   | REPAIRS                   |
| 00246694 | 05/01/21 | J & J SMALL ENGINE SERVICE, INC. | 805.94   | SUPPLIES                  |
| 00246695 | 05/01/21 | J.W. PEPPER & SON, INC.          | 459.72   | SUPPLIES                  |
| 00246696 | 05/01/21 | JODON'S                          | 252.00   | SUPPLIES                  |
| 00246697 | 05/01/21 | JOHN DEERE FINANCIAL             | 996.78   | REPAIRS                   |
| 00246698 | 05/01/21 | JOHNSTONE SUPPLY                 | 267.33   | BUILDING IMPROVEMENT      |
| 00246699 | 05/01/21 | JOSH TEDDER CONSTRUCTION         | 1,185.00 | SITE IMPROVEMENTS         |
| 00246700 | 05/01/21 | JUNIOR LIBRARY GUILD             | 421.10   | SUPPLIES                  |
| 00246701 | 05/01/21 | KENDORE LEARNING                 | 133.19   | SUPPLIES                  |
| 00246702 | 05/01/21 | KIMBALL MIDWEST                  | 387.48   | SUPPLIES                  |
| 00246702 | 05/01/21 | KIMBALL MIDWEST                  | 110.31   | TIRES & PARTS             |
| 00246703 | 05/01/21 | KRIHA FLUID POWER CO. INC.       | 252.67   | TIRES & PARTS             |
| 00246704 | 05/01/21 | LAKESHORE LEARNING               | 319.70   | SUPPLIES                  |
| 00246705 | 05/01/21 | LAMINATOR.COM                    | 80.97    | SUPPLIES                  |
| 00246706 | 05/01/21 | LANGUAGE LINE SERVICES           | 9.92     | SUPPLIES                  |
| 00246707 | 05/01/21 | LANGUAGE TESTING                 | 220.00   | SUPPLIES                  |
| 00246708 | 05/01/21 | LEADING EDGE LAMINATING          | 360.48   | SUPPLIES                  |
| 00246709 | 05/01/21 | LEAK SPECIALISTS, INC.           | 330.00   | REPAIRS                   |
| 00246710 | 05/01/21 | LIFEGUARD MD                     | 499.00   | SUPPLIES                  |
| 00246711 | 05/01/21 | LOWE'S                           | 3,892.33 | SUPPLIES                  |
| 00246712 | 05/01/21 | MACGILL                          | 1,449.87 | SUPPLIES                  |
| 00246713 | 05/01/21 | MATHESON TRI-GAS, INC.           | 87.21    | BUILDING IMPROVEMENT      |
| 00246713 | 05/01/21 | MATHESON TRI-GAS, INC.           | 264.39   | SUPPLIES                  |
| 00246714 | 05/01/21 | MAXIM HEALTHCARE SERVICES        | 7,436.38 | TUITION-OTHER AGENCIES    |
| 00246715 | 05/01/21 | MCGRAW-HILL SCHOOL               | 3,791.67 | TEXTBOOKS & PERIODICALS   |
| 00246716 | 05/01/21 | MCKESSON                         | 706.83   | SUPPLIES                  |
| 00246717 | 05/01/21 | MCMULLEN FORD                    | 3,158.17 | REPAIRS                   |
| 00246718 | 05/01/21 | MEDCO SUPPLY COMPANY             | 575.92   | SUPPLIES                  |
| 00246719 | 05/01/21 | MEDICAL RESOURCES                | 9,140.00 | SUPPLIES                  |
| 00246720 | 05/01/21 | MEJIA ROOFING & CONTRACTORS      | 1,460.00 | BUILDING IMPROVEMENT      |
| 00246721 | 05/01/21 | MENARDS, INC.                    | 1,783.60 | BUILDING IMPROVEMENT      |
| 00246721 | 05/01/21 | MENARDS, INC.                    | 1,622.28 | REPAIRS                   |
| 00246721 | 05/01/21 | MENARDS, INC.                    | 3,528.65 | SUPPLIES                  |
| 00246721 | 05/01/21 | MENARDS, INC.                    | 49.18    | TIRES & PARTS             |
| 00246722 | 05/01/21 | METROPOLITAN UTILITIES DIST.     | 9,713.32 | FUEL                      |

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|          |          |                               |            |                        |
|----------|----------|-------------------------------|------------|------------------------|
| 00246722 | 05/01/21 | METROPOLITAN UTILITIES DIST.  | 15,509.01  | WATER & SEWER          |
| 00246723 | 05/01/21 | MIDLANDS TESTING SERVICES     | 50.00      | PROFESSIONAL SERVICES  |
| 00246724 | 05/01/21 | NAPA AUTO PARTS               | 19.43      | REPAIRS                |
| 00246724 | 05/01/21 | NAPA AUTO PARTS               | 244.05     | SUPPLIES               |
| 00246724 | 05/01/21 | NAPA AUTO PARTS               | 250.70     | TIRES & PARTS          |
| 00246725 | 05/01/21 | NASCO                         | 42.72      | SUPPLIES               |
| 00246726 | 05/01/21 | NATIONAL SCHOOL BOARDS        | 5,335.00   | NASB DUES              |
| 00246727 | 05/01/21 | NEBRASKA - IOWA SUPPLY CO     | 19,615.52  | GAS, DIESEL, OIL       |
| 00246727 | 05/01/21 | NEBRASKA - IOWA SUPPLY CO     | 4,982.60   | TIRES & PARTS          |
| 00246728 | 05/01/21 | NEBRASKA FURNITURE MART       | 529.90     | SUPPLIES               |
| 00246729 | 05/01/21 | NEBRASKA/CENTRAL EQUIPMENT    | 110.87     | TIRES & PARTS          |
| 00246730 | 05/01/21 | NEW HORIZONS LLC              | 4,900.00   | BUILDING IMPROVEMENT   |
| 00246731 | 05/01/21 | NOBBIES                       | 53.94      | SUPPLIES               |
| 00246732 | 05/01/21 | O'REILLY AUTOMOTIVE, INC.     | 124.22     | SUPPLIES               |
| 00246732 | 05/01/21 | O'REILLY AUTOMOTIVE, INC.     | 90.80      | TIRES & PARTS          |
| 00246733 | 05/01/21 | OCCUPATIONAL HEALTH CENTERS   | 1,030.00   | PROFESSIONAL SERVICES  |
| 00246734 | 05/01/21 | OFFICE DEPOT, INC             | 1,039.12   | FURNITURE & EQUIPMENT  |
| 00246734 | 05/01/21 | OFFICE DEPOT, INC             | 5,639.94   | SUPPLIES               |
| 00246735 | 05/01/21 | OMAHA DOOR & WINDOW CO, INC   | 710.67     | BUILDING IMPROVEMENT   |
| 00246736 | 05/01/21 | OMAHA PUBLIC POWER DISTRICT   | 129,692.92 | ELECTRICITY            |
| 00246737 | 05/01/21 | OMAHA WORLD-HERALD NIE        | 100.65     | SUPPLIES               |
| 00246738 | 05/01/21 | ONE SOURCE, INC.              | 1,011.00   | PROFESSIONAL SERVICES  |
| 00246739 | 05/01/21 | OPC DIRECT                    | 1,821.75   | SUPPLIES               |
| 00246740 | 05/01/21 | OVERDRIVE, INC.               | 2,000.00   | SOFTWARE               |
| 00246740 | 05/01/21 | OVERDRIVE, INC.               | 2,000.00   | SUPPLIES               |
| 00246741 | 05/01/21 | PAPILLION SANITATION          | 2,304.00   | TRASH REMOVAL          |
| 00246742 | 05/01/21 | PERRY, GUTHERY, HAASE AND     | 150.00     | LEGAL SERVICES         |
| 00246743 | 05/01/21 | PLIBRICO COMPANY, LLC.        | 4,012.61   | BUILDING IMPROVEMENT   |
| 00246744 | 05/01/21 | POWERSCHOOL GROUP, LLC.       | 210.00     | SOFTWARE               |
| 00246745 | 05/01/21 | PREMIER BUSINESS SERVICES     | 297.54     | SUPPLIES               |
| 00246746 | 05/01/21 | PRESTO-X                      | 27.00      | BUILDING IMPROVEMENT   |
| 00246746 | 05/01/21 | PRESTO-X                      | 1,317.00   | SITE IMPROVEMENTS      |
| 00246747 | 05/01/21 | PRIME COMMUNICATIONS, INC.    | 5,267.42   | BUILDING IMPROVEMENT   |
| 00246747 | 05/01/21 | PRIME COMMUNICATIONS, INC.    | 85.00      | PROFESSIONAL SERVICES  |
| 00246747 | 05/01/21 | PRIME COMMUNICATIONS, INC.    | 1,147.22   | SITE IMPROVEMENTS      |
| 00246747 | 05/01/21 | PRIME COMMUNICATIONS, INC.    | 3,566.97   | SOFTWARE               |
| 00246748 | 05/01/21 | PRO-ED, INC.                  | 754.60     | SUPPLIES               |
| 00246749 | 05/01/21 | PROCARE THERAPY               | 7,692.50   | TUITION-OTHER AGENCIES |
| 00246750 | 05/01/21 | RADCLIFFE, GILBERTSON & BRADY | 4,500.00   | LOBBYIST               |
| 00246751 | 05/01/21 | RAPIDSCALE INC                | 1,540.00   | PROFESSIONAL SERVICES  |

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|          |          |                               |           |                           |
|----------|----------|-------------------------------|-----------|---------------------------|
| 00246752 | 05/01/21 | RESERVE ACCOUNT               | 2,000.00  | POSTAGE                   |
| 00246753 | 05/01/21 | RSCHOOL TODAY (DWC)           | 3,270.00  | SOFTWARE                  |
| 00246754 | 05/01/21 | SAFELITE FULFILLMENT, INC.    | 59.90     | REPAIRS                   |
| 00246755 | 05/01/21 | SAVVAS LEARNING COMPANY LLC   | 7,715.46  | TEXTBOOKS & PERIODICALS   |
| 00246756 | 05/01/21 | SCHOOL BUS PARTS COMPANY      | 277.58    | TIRES & PARTS             |
| 00246757 | 05/01/21 | SCHOOL HEALTH CORPORATION     | 291.56    | SUPPLIES                  |
| 00246758 | 05/01/21 | SCHOOL NURSE SUPPLY, INC.     | 168.36    | SUPPLIES                  |
| 00246759 | 05/01/21 | SCHOOL SPECIALITY             | 2,719.10  | SUPPLIES                  |
| 00246760 | 05/01/21 | SCHOOL SPECIALTY, LLC         | 4,147.04  | SUPPLIES                  |
| 00246761 | 05/01/21 | SHERWIN-WILLIAMS              | 227.75    | REPAIRS                   |
| 00246761 | 05/01/21 | SHERWIN-WILLIAMS              | 711.73    | SUPPLIES                  |
| 00246762 | 05/01/21 | SITE ONE LANDSCAPE SUPPLY     | 2,063.11  | SITE IMPROVEMENTS         |
| 00246763 | 05/01/21 | SNYDER CHARLESON THERAPY      | 25,218.86 | TUITION-OTHER AGENCIES    |
| 00246764 | 05/01/21 | SORENSEN COMMUNITY            | 387.80    | PROFESSIONAL SERVICES     |
| 00246765 | 05/01/21 | SOUTHERNCARLSON, INC          | 39.84     | SUPPLIES                  |
| 00246766 | 05/01/21 | SOUTHSIDE PLUMBING, LLC.      | 275.80    | BUILDING IMPROVEMENT      |
| 00246767 | 05/01/21 | SPORTS FACILITY MAINTENANCE   | 2,234.05  | FURNITURE & EQUIPMENT     |
| 00246767 | 05/01/21 | SPORTS FACILITY MAINTENANCE   | 19,295.00 | PROFESSIONAL SERVICES     |
| 00246768 | 05/01/21 | STA CENTRAL REGION            | 22,314.60 | CONTRACTED TRANSPORT      |
| 00246769 | 05/01/21 | STAGE RIGHT                   | 12,135.00 | SUPPLIES                  |
| 00246770 | 05/01/21 | STAPLES ADVANTAGE             | 486.12    | SUPPLIES                  |
| 00246771 | 05/01/21 | STAPLES ADVANTAGE             | 1,325.48  | SUPPLIES                  |
| 00246772 | 05/01/21 | STEVE'S FLOOR COVERINGS, INC. | 1,721.00  | BUILDING IMPROVEMENT      |
| 00246773 | 05/01/21 | STEVEN LEHR, RPT              | 170.00    | SUPPLIES                  |
| 00246774 | 05/01/21 | STUDIES WEEKLY                | 336.00    | TEXTBOOKS & PERIODICALS   |
| 00246775 | 05/01/21 | SUBURBAN NEWSPAPERS, INC.     | 210.59    | ADVERTISING/PUBLICATION   |
| 00246776 | 05/01/21 | TALX CORPORATION              | 36.00     | PROFESSIONAL SERVICES     |
| 00246777 | 05/01/21 | TALX UC EXPRESS               | 899.41    | UNEMPLOYMENT CERTIFIED    |
| 00246778 | 05/01/21 | TEACHING STRATEGIES, LLC.     | 4,531.25  | SUPPLIES                  |
| 00246779 | 05/01/21 | TERRY HUGHES TREE SERVICE     | 1,095.00  | BUILDING IMPROVEMENT      |
| 00246779 | 05/01/21 | TERRY HUGHES TREE SERVICE     | 7,024.67  | SITE IMPROVEMENTS         |
| 00246780 | 05/01/21 | THE FILTER SHOP               | 1,887.86  | SUPPLIES                  |
| 00246781 | 05/01/21 | THE GRAPHIC EDGE              | 14,815.86 | SUPPLIES                  |
| 00246782 | 05/01/21 | THE HOME DEPOT PRO            | 2,661.82  | SUPPLIES                  |
| 00246783 | 05/01/21 | THREE B'S SAW & TOOL INC      | 130.00    | SUPPLIES                  |
| 00246784 | 05/01/21 | TOOLS 4 READING               | 1,190.00  | SUPPLIES                  |
| 00246785 | 05/01/21 | TRUCK CENTER COMPANIES        | 10.20     | SUPPLIES                  |
| 00246785 | 05/01/21 | TRUCK CENTER COMPANIES        | 3,299.81  | TIRES & PARTS             |
| 00246786 | 05/01/21 | U.S. BANK CORPORATE PAYMENT   | 681.49    | BUILDING IMPROVEMENT      |
| 00246786 | 05/01/21 | U.S. BANK CORPORATE PAYMENT   | 718.06    | EMPLOYEE TRAINING & DEVEL |



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| General Fund | Check No | Check Date | Vendor Name                | Amount    | Description                    |
|--------------|----------|------------|----------------------------|-----------|--------------------------------|
|              | 00246499 | 04/01/21   | APPLES & MORE              | 30.00     | SUPPLIES                       |
|              | 00246500 | 04/01/21   | DE LAGE LANDEN FINANCIAL   | 426.79    | FURNITURE & EQUIPMENT          |
|              | 00246501 | 04/01/21   | MILLARD WEST HIGH SCHOOL   | 145.00    | SUPPLIES                       |
|              | 00246502 | 04/01/21   | NATIONAL SCHOOL PUBLIC     | 285.00    | PROFESSIONAL SERVICES          |
|              | 00246503 | 04/01/21   | NCS PEARSON INCORPORATED   | 7,741.25  | SOFTWARE                       |
|              | 00246504 | 04/01/21   | NEBRASKA WESLEYAN          | 12.00     | SUPPLIES                       |
|              | 00246505 | 04/01/21   | OMAHA BRYAN HIGH SCHOOL    | 200.00    | SUPPLIES                       |
|              | 00246506 | 04/01/21   | RESERVE ACCOUNT            | 1,000.00  | POSTAGE                        |
|              | 00246507 | 04/01/21   | WHITE WOLF WEB OFFSET      | 374.60    | SUPPLIES                       |
|              | 00246508 | 04/01/21   | WONDER WORKSHOP, INC.      | 239.92    | SUPPLIES                       |
|              | 00246550 | 04/07/21   | CARDMEMBER SERVICE         | 675.00    | EMPLOYEE TRAINING & DEVELOPMNT |
|              | 00246550 | 04/07/21   | CARDMEMBER SERVICE         | 315.17    | SUPPLIES                       |
|              | 00246551 | 04/07/21   | DISTRICT REVOLVING ACCOUNT | 698.55    | PROFESSIONAL SERVICES          |
|              | 00246551 | 04/07/21   | DISTRICT REVOLVING ACCOUNT | 305.50    | REPAIRS                        |
|              | 00246551 | 04/07/21   | DISTRICT REVOLVING ACCOUNT | 4,186.66  | SUPPLIES                       |
|              | 00246551 | 04/07/21   | DISTRICT REVOLVING ACCOUNT | 336.00    | TRASH REMOVAL                  |
|              | 00246554 | 04/07/21   | HAUFF SPORTS               | 2,357.50  | SUPPLIES                       |
|              | 00246555 | 04/07/21   | JESSICA WILBERT            | 78.85     | MILEAGE REIMBURSEMENT (STAFF)  |
|              | 00246557 | 04/07/21   | SCHOOL SPECIALTY, LLC      | 1,903.26  | SUPPLIES                       |
|              | 00246558 | 04/07/21   | STAPLES ADVANTAGE          | 503.73    | SUPPLIES                       |
|              | 00246559 | 04/07/21   | TIM GILLOON                | 100.00    | EMPLOYEE TRAINING & DEVELOPMNT |
|              | 00246560 | 04/07/21   | VERIZON WIRELESS           | 360.19    | TELECOMMUNICATIONS             |
|              | 00246561 | 04/08/21   | BELLEVUE WEST HIGH SCHOOL  | 132.00    | SUPPLIES                       |
|              | 00246562 | 04/08/21   | CATHOLIC CHARITIES OF THE  | 8,000.00  | EMPLOYEE TRAINING & DEVELOPMNT |
|              | 00246562 | 04/08/21   | CATHOLIC CHARITIES OF THE  | 0.00      | SUPPLIES                       |
|              | 00246563 | 04/08/21   | GREAT WESTERN BANK         | 72.02     | REPAIRS                        |
|              | 00246563 | 04/08/21   | GREAT WESTERN BANK         | 1,574.90  | SUPPLIES                       |
|              | 00246564 | 04/08/21   | WEIDENHAMMER               | 90,664.24 | SOFTWARE                       |
|              | 00246565 | 04/16/21   | BELLEVUE WEST HIGH SCHOOL  | 120.00    | SUPPLIES                       |
|              | 00246566 | 04/16/21   | BENSON HIGH SCHOOL         | 200.00    | SUPPLIES                       |
|              | 00246567 | 04/16/21   | DIETZE MUSIC               | 164.00    | REPAIRS                        |
|              | 00246568 | 04/16/21   | ELKHORN HIGH SCHOOL        | 220.00    | SUPPLIES                       |
|              | 00246569 | 04/16/21   | GROSS CATHOLIC HIGH        | 100.00    | SUPPLIES                       |
|              | 00246570 | 04/16/21   | LAURE HENRY                | 35.90     | SUPPLIES                       |
|              | 00246571 | 04/16/21   | RALSTON HIGH SCHOOL        | 85.00     | SUPPLIES                       |
|              | 00246573 | 04/16/21   | UPS                        | 74.48     | POSTAGE                        |
|              | 00246574 | 04/16/21   | WESTSIDE HIGH SCHOOL       | 95.00     | SUPPLIES                       |
|              | 00246575 | 04/22/21   | BAKER'S SUPERMARKET        | 200.97    | SUPPLIES                       |
|              | 00246576 | 04/22/21   | BRIANNE LINN               | 20.44     | SUPPLIES                       |

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|   |          |                           |                   |                                |
|---|----------|---------------------------|-------------------|--------------------------------|
| 00246577  | 04/22/21 | DIANE ELLIS               | 346.32            | SUPPLIES                       |
| 00246578  | 04/22/21 | FAMILY FARE SUPERMARKET   | 33.94             | SUPPLIES                       |
| 00246580  | 04/22/21 | MATT FENSTER              | 160.00            | EMPLOYEE TRAINING & DEVELOPMNT |
| 00246581  | 04/22/21 | NASPA                     | 180.00            | EMPLOYEE TRAINING & DEVELOPMNT |
| 00246582  | 04/22/21 | SHARA CULLIVER            | 64.80             | SUPPLIES                       |
| 00246583  | 04/23/21 | PAPILLION-LAVISTA HIGH    | 250.00            | SUPPLIES                       |
| 00246584  | 04/27/21 | BELLEVUE WEST HIGH SCHOOL | 250.00            | SUPPLIES                       |
| 00246585  | 04/27/21 | COLUMBUS HIGH SCHOOL      | 60.00             | SUPPLIES                       |
| 00246586  | 04/27/21 | FREMONT HIGH SCHOOL       | 100.00            | SUPPLIES                       |
| 00246587  | 04/27/21 | KORISA SCHOEPKE           | 55.90             | SUPPLIES                       |
| 00246588  | 04/27/21 | LINCOLN HIGH SCHOOL       | 80.00             | SUPPLIES                       |
| 00246589  | 04/27/21 | MILLARD WEST HIGH SCHOOL  | 115.00            | SUPPLIES                       |
| 00246590  | 04/27/21 | NASSP                     | 385.00            | PROFESSIONAL SERVICES          |
| <b>General Fund Immediate Pays Released Prior to Board Meeting:</b> |          |                           | <b>126,114.88</b> |                                |

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| Special Bldg Fund | Check No | Check Date | Vendor Name                         | Amount           | Description       |
|-------------------|----------|------------|-------------------------------------|------------------|-------------------|
|                   | 00246798 | 05/01/21   | 10 MEN LLC                          | 25,568.18        | BUILDING PROJECTS |
|                   | 00246799 | 05/01/21   | AQUA-CHEM, INC.                     | 3,161.05         | BUILDING PROJECTS |
|                   | 00246800 | 05/01/21   | CONTROL MANAGEMENT, INC             | 2,668.55         | BUILDING PROJECTS |
|                   | 00246801 | 05/01/21   | EGAN SUPPLY                         | 14,851.55        | BUILDING PROJECTS |
|                   | 00246802 | 05/01/21   | GRAINGER, INC.                      | 389.58           | BUILDING PROJECTS |
|                   | 00246803 | 05/01/21   | MECHANICAL SALES, INC.              | 2,805.15         | BUILDING PROJECTS |
|                   | 00246804 | 05/01/21   | NEW HORIZONS LLC                    | 1,825.00         | BUILDING PROJECTS |
|                   | 00246805 | 05/01/21   | PLIBRICO COMPANY, LLC.              | 14,332.19        | BUILDING PROJECTS |
|                   | 00246806 | 05/01/21   | SHERWIN-WILLIAMS                    | 3,020.05         | BUILDING PROJECTS |
|                   | 00246807 | 05/01/21   | SOUTHSIDE PLUMBING, LLC.            | 1,000.00         | BUILDING PROJECTS |
|                   | 00246808 | 05/01/21   | SPECKMANN CONSTRUCTION              | 3,885.00         | BUILDING PROJECTS |
|                   | 00246809 | 05/01/21   | SPORTS FACILITY MAINTENANCE         | 17,046.09        | BUILDING PROJECTS |
|                   |          |            | <b>Special Building Fund Total:</b> | <b>90,352.39</b> |                   |

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| Bond Project Fund | Check No | Check Date | Vendor Name               | Amount            | Description       |
|-------------------|----------|------------|---------------------------|-------------------|-------------------|
|                   | 00030523 | 05/01/21   | GP ARCHITECTURE, LLC.     | 150,234.50        | BUILDING PROJECTS |
|                   | 00030524 | 05/01/21   | MENARDS, INC.             | 59.94             | BUILDING PROJECTS |
|                   | 00030525 | 05/01/21   | NAPA AUTO PARTS           | 488.46            | BUILDING PROJECTS |
|                   | 00030526 | 05/01/21   | O'REILLY AUTOMOTIVE, INC. | 28.97             | BUILDING PROJECTS |
|                   | 00030527 | 05/01/21   | OPTIMIZED SYSTEMS         | 38,615.00         | BUILDING PROJECTS |
|                   | 00030528 | 05/01/21   | THIELE GEOTECH, INC.      | 7,975.00          | BUILDING PROJECTS |
|                   |          |            | <b>Bond Project Fund:</b> | <b>197,401.87</b> |                   |

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| Food Service Fund | Check No | Check Date | Vendor Name                     | Amount            | Description           |
|-------------------|----------|------------|---------------------------------|-------------------|-----------------------|
|                   | 00246810 | 05/01/21   | AMERICAN BOTTLING COMPANY       | 2,818.50          | FOOD                  |
|                   | 00246811 | 05/01/21   | BAKER'S SUPERMARKET             | 8.41              | FOOD                  |
|                   | 00246812 | 05/01/21   | BAXTER FORD OF PAPIILLION       | 83.36             | SUPPLIES              |
|                   | 00246813 | 05/01/21   | CARPENTER PAPER COMPANY         | 5,135.40          | SUPPLIES              |
|                   | 00246814 | 05/01/21   | COCA-COLA OF OMAHA              | 5,108.48          | FOOD                  |
|                   | 00246815 | 05/01/21   | FARNER-BOCKEN COMPANY           | 2,542.25          | FOOD                  |
|                   | 00246816 | 05/01/21   | GENERAL PARTS, LLC.             | 1,551.31          | REPAIRS               |
|                   | 00246817 | 05/01/21   | GREENBERG FRUIT COMPANY         | 1,981.49          | FOOD                  |
|                   | 00246818 | 05/01/21   | HILAND DAIRY                    | 21,278.11         | FOOD                  |
|                   | 00246819 | 05/01/21   | MARY HANSEN                     | 61.30             | SUPPLIES              |
|                   | 00246820 | 05/01/21   | MILLARD REFRIGERATED            | 98.87             | PROFESSIONAL SERVICES |
|                   | 00246821 | 05/01/21   | NAPA AUTO PARTS                 | 19.20             | SUPPLIES              |
|                   | 00246822 | 05/01/21   | NEBRASKA - IOWA SUPPLY CO       | 911.94            | GAS, DIESEL, OIL      |
|                   | 00246823 | 05/01/21   | PAPIILLION SANITATION           | 1,724.00          | TRASH REMOVAL         |
|                   | 00246824 | 05/01/21   | PEPSI COLA COMPANY              | 3,358.18          | FOOD                  |
|                   | 00246825 | 05/01/21   | ROTELLA'S ITALIAN BAKERY, INC.  | 6,616.93          | FOOD                  |
|                   | 00246826 | 05/01/21   | SYSCO LINCOLN                   | 160,591.09        | FOOD                  |
|                   | 00246827 | 05/01/21   | WOODHOUSE FORD SOUTH INC.       | 33.32             | SUPPLIES              |
|                   |          |            |                                 |                   |                       |
|                   |          |            | <b>Food Service Fund Total:</b> | <b>213,922.14</b> |                       |

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| Food Service Fund | Check No | Check Date | Vendor Name   | Amount          | Description   |
|-------------------|----------|------------|---|-----------------|---------------|
|                   | 00246552 | 04/07/21   | FOOD DISTRIBUTION PROGRAM NE  | 61.45           | FOOD          |
|                   | 00246553 | 04/07/21   | GARETH WIGGIN   | 146.00          | MISCELLANEOUS |
|                   | 00246556 | 04/07/21   | NUTRISLICE, INC   | 5,103.00        | REPAIRS       |
|                   | 00246560 | 04/07/21   | VERIZON WIRELESS  | 33.75           | SUPPLIES      |
|                   | 00246579 | 04/22/21   | HANNAH SMITH  | 97.20           | MISCELLANEOUS |
|                   |          |            | <b>Food Service Immediate Pays Released Prior to Board Meeting:</b> | <b>5,441.40</b> |               |

**Bellevue Public Schools - Publication Of Checks**

| Vendor Name                        | Amount    | Description           |
|------------------------------------|-----------|-----------------------|
| 10 MEN LLC                         | 25,568.18 | BUILDING PROJECTS     |
| A-1 FLAGS POLES & REPAIR LLC       | 398.00    | BUILDING IMPROVEMENT  |
| ACADEMIC THERAPY PUBLICATIONS      | 1,527.00  | SUPPLIES              |
| ADAMS & SULLIVAN P.C.              | 718.75    | LEGAL SERVICES        |
| ADVANCED OFFICE AUTOMATION INC     | 8.57      | SUPPLIES              |
| AKSARBEN PIPE & SEWER CLEANING CO. | 1,272.50  | BUILDING IMPROVEMENT  |
| ALBERTSON GLASS                    | 290.00    | REPAIRS               |
| ALL BRITE GLASS & SCREEN, INC.     | 57.00     | REPAIRS               |
| AMERICAN 3B SCIENTIFIC, LP         | 1,254.00  | SUPPLIES              |
| AMERICAN BOTTLING COMPANY          | 2,818.50  | FOOD                  |
| APPERSON, INC.                     | 150.48    | SUPPLIES              |
| APPLES & MORE                      | 30.00     | SUPPLIES              |
| AQUA-CHEM, INC.                    | 599.00    | REPAIRS               |
| AQUA-CHEM, INC.                    | 3,161.05  | BUILDING PROJECTS     |
| ARROW TOWING, INC.                 | 475.00    | REPAIRS               |
| AUTO VALUE                         | 404.33    | SUPPLIES              |
| AUTO VALUE                         | 51.96     | TIRES & PARTS         |
| B & D DIAMOND PRO, INC.            | 1,268.00  | SITE IMPROVEMENTS     |
| BAKER'S SUPERMARKET                | 566.43    | SUPPLIES              |
| BAKER'S SUPERMARKET                | 1,014.95  | SUPPLIES              |
| BAKER'S SUPERMARKET                | 8.41      | FOOD                  |
| BAKER'S SUPERMARKET                | 200.97    | SUPPLIES              |
| BATTERIES PLUS BULBS               | 2,183.86  | SUPPLIES              |
| BAUER BUILT TIRE                   | 24.21     | TIRES & PARTS         |
| BAXTER FORD OF PAPHILLION          | 65.52     | SUPPLIES              |
| BAXTER FORD OF PAPHILLION          | 11.40     | TIRES & PARTS         |
| BAXTER FORD OF PAPHILLION          | 83.36     | SUPPLIES              |
| BEARCOM                            | 1,131.46  | SUPPLIES              |
| BEARDMORE CHEVROLET, INC           | 88.94     | SUPPLIES              |
| BEARDMORE CHEVROLET, INC           | 339.72    | TIRES & PARTS         |
| BELLEVUE LEADER                    | 18.90     | SUPPLIES              |
| BELLEVUE WEST HIGH SCHOOL          | 132.00    | SUPPLIES              |
| BELLEVUE WEST HIGH SCHOOL          | 120.00    | SUPPLIES              |
| BELLEVUE WEST HIGH SCHOOL          | 250.00    | SUPPLIES              |
| BENSON HIGH SCHOOL                 | 200.00    | SUPPLIES              |
| BEST CARE EMPLOYEE ASSIST. PRG     | 5,211.25  | PROFESSIONAL SERVICES |

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|  |           |                                |
|--|-----------|--------------------------------|
| BIG GAME                                 | 938.39    | SUPPLIES                       |
| BIG RED LOCKSMITHS, INC.                 | 24.00     | BUILDING IMPROVEMENT           |
| BIG RED LOCKSMITHS, INC.                 | 16.00     | REPAIRS                        |
| BISHOP BUSINESS EQUIPMENT                | 66.00     | SUPPLIES                       |
| BLACK HILLS ENERGY                       | 6,828.78  | FUEL                           |
| BOUND TO STAY BOUND                      | 959.58    | SUPPLIES                       |
| BRIANNE LINN                             | 20.44     | SUPPLIES                       |
| BRIGGS, INC.                             | 93.24     | BUILDING IMPROVEMENT           |
| CARDMEMBER SERVICE                       | 675.00    | EMPLOYEE TRAINING & DEVELOPMNT |
| CARDMEMBER SERVICE                       | 315.17    | SUPPLIES                       |
| CAROLINA BIOLOGICAL SUPPLY CO            | 1,430.21  | SUPPLIES                       |
| CARPENTER PAPER COMPANY                  | 5,338.98  | SUPPLIES                       |
| CARPENTER PAPER COMPANY                  | 5,135.40  | SUPPLIES                       |
| CATHOLIC CHARITIES OF THE ARCHDIOCESE OF | 8,000.00  | EMPLOYEE TRAINING & DEVELOPMNT |
| CATHOLIC CHARITIES OF THE ARCHDIOCESE OF | 0.00      | SUPPLIES                       |
| CINTAS CORPORATION                       | 822.76    | PROFESSIONAL SERVICES          |
| COCA-COLA OF OMAHA                       | 5,108.48  | FOOD                           |
| COLUMBUS HIGH SCHOOL                     | 60.00     | SUPPLIES                       |
| CONSTELLATION ENERGY                     | 91,029.65 | FUEL                           |
| CONTROL DEPOT                            | 428.34    | BUILDING IMPROVEMENT           |
| CONTROL DEPOT                            | 488.07    | SUPPLIES                       |
| CONTROL MANAGEMENT, INC                  | 2,668.55  | BUILDING PROJECTS              |
| CORNHUSKER INTL TRUCKS, INC.             | 112.33    | REPAIRS                        |
| CORNHUSKER INTL TRUCKS, INC.             | 966.19    | TIRES & PARTS                  |
| COX BUSINESS SERVICES                    | 19,350.34 | TELECOMMUNICATIONS             |
| COX BUSINESS SERVICES                    | 10,846.37 | TELECOMMUNICATIONS             |
| CREATIVE MATHEMATICS                     | 70.00     | SUPPLIES                       |
| D B NEBRASKA SERVICE COMPANY             | 150.00    | BUILDING IMPROVEMENT           |
| DAKTRONICS, INC.                         | 1,325.00  | SUPPLIES                       |
| DATASHIELD CORPORATION                   | 153.00    | TRASH REMOVAL                  |
| DE LAGE LANDEN FINANCIAL SERVICES, INC   | 426.79    | FURNITURE & EQUIPMENT          |
| DEBORAH R GLASER, EDD, LLC               | 8,700.00  | SUPPLIES                       |
| DEMCO, INC.                              | 178.95    | SUPPLIES                       |
| DEMIDEC                                  | 875.00    | SUPPLIES                       |
| DIAMOND VOGEL                            | 874.77    | REPAIRS                        |
| DIANE ELLIS                              | 346.32    | SUPPLIES                       |
| DIETZE MUSIC                             | 2,162.50  | REPAIRS                        |
| DIETZE MUSIC                             | 1,218.48  | SUPPLIES                       |
| DIETZE MUSIC                             | 254.15    | SUPPLIES                       |
| DIETZE MUSIC                             | 164.00    | REPAIRS                        |

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|  |            |                                |
|--|------------|--------------------------------|
| DISCOUNT SCHOOL SUPPLY                   | 418.90     | SUPPLIES                       |
| DISCOVERY EDUCATION                      | 50,400.00  | EMPLOYEE TRAINING & DEVELOPMNT |
| DISTRICT REVOLVING ACCOUNT               | 698.55     | PROFESSIONAL SERVICES          |
| DISTRICT REVOLVING ACCOUNT               | 305.50     | REPAIRS                        |
| DISTRICT REVOLVING ACCOUNT               | 4,186.66   | SUPPLIES                       |
| DISTRICT REVOLVING ACCOUNT               | 336.00     | TRASH REMOVAL                  |
| E.S.U. #3                                | 7,680.05   | TUITION-OTHER AGENCIES         |
| EGAN SUPPLY                              | 1,766.31   | REPAIRS                        |
| EGAN SUPPLY                              | 47,759.00  | SUPPLIES                       |
| EGAN SUPPLY                              | 14,851.55  | BUILDING PROJECTS              |
| ELECTRONIC CONTRACTING COMPANY           | 402.50     | BUILDING IMPROVEMENT           |
| ELKHORN HIGH SCHOOL                      | 220.00     | SUPPLIES                       |
| FAMILY FARE SUPERMARKET                  | 591.90     | SUPPLIES                       |
| FAMILY FARE SUPERMARKET                  | 33.94      | SUPPLIES                       |
| FARNER-BOCKEN COMPANY                    | 2,542.25   | FOOD                           |
| FATHER FLANAGAN'S BOYS' HOME             | 50.00      | SUPPLIES                       |
| FERRELLGAS                               | 4,258.85   | GAS, DIESEL, OIL               |
| FES                                      | 870.83     | SOFTWARE                       |
| FIELD PAPER COMPANY                      | 2,462.50   | SUPPLIES                       |
| FLEETPRIDE                               | 28.43      | SUPPLIES                       |
| FLEETPRIDE                               | 260.04     | TIRES & PARTS                  |
| FLINN SCIENTIFIC, INC.                   | 2,019.80   | SUPPLIES                       |
| FLYLEAF PUBLISHING                       | 2,514.31   | SUPPLIES                       |
| FOLLETT SCHOOL SOLUTIONS, INC.           | 2,374.57   | SUPPLIES                       |
| FOLLETT SCHOOL SOLUTIONS, INC.           | 851.10     | TEXTBOOKS & PERIODICALS        |
| FOOD DISTRIBUTION PROGRAM NE DEPT. OF HE | 61.45      | FOOD                           |
| FOUNDATION BUILDING MATERIALS            | 934.00     | SUPPLIES                       |
| FREMONT HIGH SCHOOL                      | 100.00     | SUPPLIES                       |
| GARETH WIGGIN                            | 146.00     | MISCELLANEOUS                  |
| GENERAL FIRE AND SAFETY EQUIPMENT CO.    | 1,119.00   | BUILDING IMPROVEMENT           |
| GENERAL PARTS, LLC.                      | 1,551.31   | REPAIRS                        |
| GLENNA FISHER                            | 4,119.39   | PROFESSIONAL SERVICES          |
| GOALS                                    | 1,200.00   | PROFESSIONAL SERVICES          |
| GOPHER                                   | 4,404.16   | SUPPLIES                       |
| GP ARCHITECTURE, LLC.                    | 150,234.50 | BUILDING PROJECTS              |
| GRAINGER, INC.                           | 228.97     | BUILDING IMPROVEMENT           |
| GRAINGER, INC.                           | 627.74     | REPAIRS                        |
| GRAINGER, INC.                           | 121.48     | SUPPLIES                       |
| GRAINGER, INC.                           | 389.58     | BUILDING PROJECTS              |
| GRANTPROSE INC.                          | 2,175.00   | PROFESSIONAL SERVICES          |

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|                                       |           |                                |
|---------------------------------------|-----------|--------------------------------|
| GREAT WESTERN BANK                    | 72.02     | REPAIRS                        |
| GREAT WESTERN BANK                    | 1,574.90  | SUPPLIES                       |
| GREENBERG FRUIT COMPANY               | 1,981.49  | FOOD                           |
| GREENLIFE GARDENS, INC.               | 8,492.10  | SITE IMPROVEMENTS              |
| GREGG YOUNG AUTOMOTIVE OF PLATTSMOUTH | 1,724.72  | REPAIRS                        |
| GROSS CATHOLIC HIGH SCHOOL            | 100.00    | SUPPLIES                       |
| HANNAH SMITH                          | 97.20     | MISCELLANEOUS                  |
| HAUFF SPORTS                          | 2,357.50  | SUPPLIES                       |
| HEARTLAND SAFETY AND WELLNESS         | 354.00    | EMPLOYEE TRAINING & DEVELOPMNT |
| HILAND DAIRY                          | 21,278.11 | FOOD                           |
| HILLYARD                              | 3,599.03  | SUPPLIES                       |
| IT SAVVY                              | 8,747.40  | SOFTWARE                       |
| J & J SMALL ENGINE SERVICE, INC.      | 246.29    | REPAIRS                        |
| J & J SMALL ENGINE SERVICE, INC.      | 805.94    | SUPPLIES                       |
| J.W. PEPPER & SON, INC.               | 459.72    | SUPPLIES                       |
| JESSICA WILBERT                       | 78.85     | MILEAGE REIMBURSEMENT (STAFF)  |
| JODON'S                               | 252.00    | SUPPLIES                       |
| JOHN DEERE FINANCIAL                  | 996.78    | REPAIRS                        |
| JOHNSTONE SUPPLY                      | 267.33    | BUILDING IMPROVEMENT           |
| JOSH TEDDER CONSTRUCTION, INC.        | 1,185.00  | SITE IMPROVEMENTS              |
| JUNIOR LIBRARY GUILD                  | 421.10    | SUPPLIES                       |
| KENDORE LEARNING                      | 133.19    | SUPPLIES                       |
| KIMBALL MIDWEST                       | 387.48    | SUPPLIES                       |
| KIMBALL MIDWEST                       | 110.31    | TIRES & PARTS                  |
| KORISA SCHOEPKE                       | 55.90     | SUPPLIES                       |
| KRIHA FLUID POWER CO. INC.            | 252.67    | TIRES & PARTS                  |
| LAKESHORE LEARNING MATERIALS          | 319.70    | SUPPLIES                       |
| LAMINATOR.COM                         | 80.97     | SUPPLIES                       |
| LANGUAGE LINE SERVICES                | 9.92      | SUPPLIES                       |
| LANGUAGE TESTING INTERNATIONAL, INC   | 220.00    | SUPPLIES                       |
| LAURE HENRY                           | 35.90     | SUPPLIES                       |
| LEADING EDGE LAMINATING               | 360.48    | SUPPLIES                       |
| LEAK SPECIALISTS, INC.                | 330.00    | REPAIRS                        |
| LIFEGUARD MD                          | 499.00    | SUPPLIES                       |
| LINCOLN HIGH SCHOOL                   | 80.00     | SUPPLIES                       |
| LOWE'S                                | 3,892.33  | SUPPLIES                       |
| MACGILL                               | 1,449.87  | SUPPLIES                       |
| MARY HANSEN                           | 61.30     | SUPPLIES                       |
| MATHESON TRI-GAS, INC.                | 87.21     | BUILDING IMPROVEMENT           |
| MATHESON TRI-GAS, INC.                | 264.39    | SUPPLIES                       |

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|                                    |           |                                |
|------------------------------------|-----------|--------------------------------|
| MATT FENSTER                       | 160.00    | EMPLOYEE TRAINING & DEVELOPMNT |
| MAXIM HEALTHCARE SERVICES, INC.    | 7,436.38  | TUITION-OTHER AGENCIES         |
| MCGRAW-HILL SCHOOL EDUCATION       | 3,791.67  | TEXTBOOKS & PERIODICALS        |
| MCKESSON                           | 706.83    | SUPPLIES                       |
| MCMULLEN FORD                      | 3,158.17  | REPAIRS                        |
| MECHANICAL SALES, INC.             | 2,805.15  | BUILDING PROJECTS              |
| MEDCO SUPPLY COMPANY               | 575.92    | SUPPLIES                       |
| MEDICAL RESOURCES                  | 9,140.00  | SUPPLIES                       |
| MEJIA ROOFING & CONTRACTORS        | 1,460.00  | BUILDING IMPROVEMENT           |
| MENARDS, INC.                      | 59.94     | BUILDING PROJECTS              |
| MENARDS, INC.                      | 1,783.60  | BUILDING IMPROVEMENT           |
| MENARDS, INC.                      | 1,622.28  | REPAIRS                        |
| MENARDS, INC.                      | 3,528.65  | SUPPLIES                       |
| MENARDS, INC.                      | 49.18     | TIRES & PARTS                  |
| METROPOLITAN UTILITIES DIST.       | 9,713.32  | FUEL                           |
| METROPOLITAN UTILITIES DIST.       | 15,509.01 | WATER & SEWER                  |
| MIDLANDS TESTING SERVICES, INC     | 50.00     | PROFESSIONAL SERVICES          |
| MILLARD REFRIGERATED SERVICES, LLC | 98.87     | PROFESSIONAL SERVICES          |
| MILLARD WEST HIGH SCHOOL           | 145.00    | SUPPLIES                       |
| MILLARD WEST HIGH SCHOOL           | 115.00    | SUPPLIES                       |
| NAPA AUTO PARTS                    | 488.46    | BUILDING PROJECTS              |
| NAPA AUTO PARTS                    | 19.43     | REPAIRS                        |
| NAPA AUTO PARTS                    | 244.05    | SUPPLIES                       |
| NAPA AUTO PARTS                    | 250.70    | TIRES & PARTS                  |
| NAPA AUTO PARTS                    | 19.20     | SUPPLIES                       |
| NASCO                              | 42.72     | SUPPLIES                       |
| NASPA                              | 180.00    | EMPLOYEE TRAINING & DEVELOPMNT |
| NASSP                              | 385.00    | PROFESSIONAL SERVICES          |
| NATIONAL SCHOOL BOARDS ASSOC.      | 5,335.00  | NASB DUES                      |
| NATIONAL SCHOOL PUBLIC RELATIONS   | 285.00    | PROFESSIONAL SERVICES          |
| NCS PEARSON INCORPORATED           | 7,741.25  | SOFTWARE                       |
| NEBRASKA - IOWA SUPPLY CO. INC.    | 19,615.52 | GAS, DIESEL, OIL               |
| NEBRASKA - IOWA SUPPLY CO. INC.    | 4,982.60  | TIRES & PARTS                  |
| NEBRASKA - IOWA SUPPLY CO. INC.    | 911.94    | GAS, DIESEL, OIL               |
| NEBRASKA FURNITURE MART            | 529.90    | SUPPLIES                       |
| NEBRASKA WESLEYAN UNIVERSITY       | 12.00     | SUPPLIES                       |
| NEBRASKA/CENTRAL EQUIPMENT         | 110.87    | TIRES & PARTS                  |
| NEW HORIZONS LLC                   | 4,900.00  | BUILDING IMPROVEMENT           |
| NEW HORIZONS LLC                   | 1,825.00  | BUILDING PROJECTS              |
| NOBBIES                            | 53.94     | SUPPLIES                       |

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|  |            |                        |
|--|------------|------------------------|
| NUTRISLICE, INC                          | 5,103.00   | REPAIRS                |
| OCCUPATIONAL HEALTH CENTERS OF NEBRASKA  | 1,030.00   | PROFESSIONAL SERVICES  |
| OFFICE DEPOT, INC                        | 1,039.12   | FURNITURE & EQUIPMENT  |
| OFFICE DEPOT, INC                        | 5,639.94   | SUPPLIES               |
| OMAHA BRYAN HIGH SCHOOL                  | 200.00     | SUPPLIES               |
| OMAHA DOOR & WINDOW CO, INC              | 710.67     | BUILDING IMPROVEMENT   |
| OMAHA PUBLIC POWER DISTRICT              | 129,692.92 | ELECTRICITY            |
| OMAHA WORLD-HERALD NIE                   | 100.65     | SUPPLIES               |
| ONE SOURCE, INC.                         | 1,011.00   | PROFESSIONAL SERVICES  |
| OPC DIRECT                               | 1,821.75   | SUPPLIES               |
| OPTIMIZED SYSTEMS ENGINEERING & CONSULTI | 38,615.00  | BUILDING PROJECTS      |
| O'REILLY AUTOMOTIVE, INC.                | 28.97      | BUILDING PROJECTS      |
| O'REILLY AUTOMOTIVE, INC.                | 124.22     | SUPPLIES               |
| O'REILLY AUTOMOTIVE, INC.                | 90.80      | TIRES & PARTS          |
| OVERDRIVE, INC.                          | 2,000.00   | SOFTWARE               |
| OVERDRIVE, INC.                          | 2,000.00   | SUPPLIES               |
| PAPILLION SANITATION                     | 2,304.00   | TRASH REMOVAL          |
| PAPILLION SANITATION                     | 1,724.00   | TRASH REMOVAL          |
| PAPILLION-LAVISTA HIGH SCHOOL            | 250.00     | SUPPLIES               |
| PEPSI COLA COMPANY                       | 3,358.18   | FOOD                   |
| PERRY, GUTHERY, HAASE AND GESSFORD, PC,  | 150.00     | LEGAL SERVICES         |
| PLIBRICO COMPANY, LLC.                   | 4,012.61   | BUILDING IMPROVEMENT   |
| PLIBRICO COMPANY, LLC.                   | 14,332.19  | BUILDING PROJECTS      |
| POWERSCHOOL GROUP, LLC.                  | 210.00     | SOFTWARE               |
| PREMIER BUSINESS SERVICES                | 297.54     | SUPPLIES               |
| PRESTO-X                                 | 27.00      | BUILDING IMPROVEMENT   |
| PRESTO-X                                 | 1,317.00   | SITE IMPROVEMENTS      |
| PRIME COMMUNICATIONS, INC.               | 5,267.42   | BUILDING IMPROVEMENT   |
| PRIME COMMUNICATIONS, INC.               | 85.00      | PROFESSIONAL SERVICES  |
| PRIME COMMUNICATIONS, INC.               | 1,147.22   | SITE IMPROVEMENTS      |
| PRIME COMMUNICATIONS, INC.               | 3,566.97   | SOFTWARE               |
| PROCARE THERAPY                          | 7,692.50   | TUITION-OTHER AGENCIES |
| PRO-ED, INC.                             | 754.60     | SUPPLIES               |
| RADCLIFFE, GILBERTSON & BRADY            | 4,500.00   | LOBBYIST               |
| RALSTON HIGH SCHOOL                      | 85.00      | SUPPLIES               |
| RAPIDSCALE INC                           | 1,540.00   | PROFESSIONAL SERVICES  |
| RESERVE ACCOUNT                          | 2,000.00   | POSTAGE                |
| RESERVE ACCOUNT                          | 1,000.00   | POSTAGE                |
| ROTELLA'S ITALIAN BAKERY, INC.           | 6,616.93   | FOOD                   |
| RSCHOOL TODAY (DWC)                      | 3,270.00   | SOFTWARE               |

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|  |            |                              |
|--|------------|------------------------------|
| SAFELITE FULFILLMENT, INC.               | 59.90      | REPAIRS                      |
| SAVVAS LEARNING COMPANY LLC              | 7,715.46   | TEXTBOOKS & PERIODICALS      |
| SCHOOL BUS PARTS COMPANY                 | 277.58     | TIRES & PARTS                |
| SCHOOL HEALTH CORPORATION                | 291.56     | SUPPLIES                     |
| SCHOOL NURSE SUPPLY, INC.                | 168.36     | SUPPLIES                     |
| SCHOOL SPECIALITY INSTRUCTION & INTERVEN | 2,719.10   | SUPPLIES                     |
| SCHOOL SPECIALTY, LLC                    | 4,147.04   | SUPPLIES                     |
| SCHOOL SPECIALTY, LLC                    | 1,903.26   | SUPPLIES                     |
| SHARA CULLIVER                           | 64.80      | SUPPLIES                     |
| SHERWIN-WILLIAMS                         | 227.75     | REPAIRS                      |
| SHERWIN-WILLIAMS                         | 711.73     | SUPPLIES                     |
| SHERWIN-WILLIAMS                         | 3,020.05   | BUILDING PROJECTS            |
| SITE ONE LANDSCAPE SUPPLY                | 2,063.11   | SITE IMPROVEMENTS            |
| SNYDER CHARLESON THERAPY SERVICES PC     | 25,218.86  | TUITION-OTHER AGENCIES       |
| SORENSEN COMMUNITY INTERPRETING SERVICES | 387.80     | PROFESSIONAL SERVICES        |
| SOUTHERNCARLSON, INC                     | 39.84      | SUPPLIES                     |
| SOUTHSIDE PLUMBING, LLC.                 | 275.80     | BUILDING IMPROVEMENT         |
| SOUTHSIDE PLUMBING, LLC.                 | 1,000.00   | BUILDING PROJECTS            |
| SPECKMANN CONSTRUCTION                   | 3,685.00   | BUILDING PROJECTS            |
| SPORTS FACILITY MAINTENANCE, LLC         | 2,234.05   | FURNITURE & EQUIPMENT        |
| SPORTS FACILITY MAINTENANCE, LLC         | 19,295.00  | PROFESSIONAL SERVICES        |
| SPORTS FACILITY MAINTENANCE, LLC         | 17,046.09  | BUILDING PROJECTS            |
| STA CENTRAL REGION                       | 22,314.60  | CONTRACTED TRANSPORTATION    |
| STAGE RIGHT                              | 12,135.00  | SUPPLIES                     |
| STAPLES ADVANTAGE                        | 486.12     | SUPPLIES                     |
| STAPLES ADVANTAGE                        | 1,325.48   | SUPPLIES                     |
| STAPLES ADVANTAGE                        | 503.73     | SUPPLIES                     |
| STEVEN LEHR, RPT                         | 170.00     | SUPPLIES                     |
| STEVE'S FLOOR COVERINGS, INC.            | 1,721.00   | BUILDING IMPROVEMENT         |
| STUDIES WEEKLY                           | 336.00     | TEXTBOOKS & PERIODICALS      |
| SUBURBAN NEWSPAPERS, INC.                | 210.59     | ADVERTISING/PUBLICATION      |
| SYSCO LINCOLN                            | 160,591.09 | FOOD                         |
| TALX CORPORATION                         | 36.00      | PROFESSIONAL SERVICES        |
| TALX UC EXPRESS                          | 899.41     | UNEMPLOYMENT CERTIFIED STAFF |
| TEACHING STRATEGIES, LLC.                | 4,531.25   | SUPPLIES                     |
| TERRY HUGHES TREE SERVICE                | 1,095.00   | BUILDING IMPROVEMENT         |
| TERRY HUGHES TREE SERVICE                | 7,024.67   | SITE IMPROVEMENTS            |
| THE FILTER SHOP                          | 1,887.86   | SUPPLIES                     |
| THE GRAPHIC EDGE                         | 14,815.86  | SUPPLIES                     |
| THE HOME DEPOT PRO                       | 2,661.82   | SUPPLIES                     |

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|                                     |              |                                |
|-------------------------------------|--------------|--------------------------------|
| THIELE GEOTECH, INC.                | 7,975.00     | BUILDING PROJECTS              |
| THREE B'S SAW & TOOL INC            | 130.00       | SUPPLIES                       |
| TIM GILLOON                         | 100.00       | EMPLOYEE TRAINING & DEVELOPMNT |
| TOOLS 4 READING                     | 1,190.00     | SUPPLIES                       |
| TRUCK CENTER COMPANIES              | 10.20        | SUPPLIES                       |
| TRUCK CENTER COMPANIES              | 3,299.81     | TIRES & PARTS                  |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 681.49       | BUILDING IMPROVEMENT           |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 718.06       | EMPLOYEE TRAINING & DEVELOPMNT |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 1,762.02     | FURNITURE & EQUIPMENT          |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 810.18       | SOFTWARE                       |
| U.S. BANK CORPORATE PAYMENT SYSTEMS | 4,209.90     | SUPPLIES                       |
| U.S. BANK EQUIPMENT FINANCE         | 9,990.88     | RENTALS/LEASE PURCHASE         |
| U.S. BANK EQUIPMENT FINANCE         | 5,208.02     | SUPPLIES                       |
| UNIFIRST CORPORATION                | 325.18       | PROFESSIONAL SERVICES          |
| UNIFIRST CORPORATION                | 325.19       | TIRES & PARTS                  |
| UNIVERSITY OF NEB MEDICAL CENTER    | 23,432.58    | TUITION-OTHER AGENCIES         |
| UPS                                 | 46.35        | POSTAGE                        |
| UPS                                 | 74.48        | POSTAGE                        |
| USAD                                | 1,506.00     | SUPPLIES                       |
| VERIZON WIRELESS                    | 33.75        | SUPPLIES                       |
| VERIZON WIRELESS                    | 360.19       | TELECOMMUNICATIONS             |
| VOSS LIGHTING                       | 1,343.74     | SUPPLIES                       |
| W.V.C.ED                            | 182.69       | SUPPLIES                       |
| WARD'S SCIENCE                      | 1,031.62     | SUPPLIES                       |
| WEIDENHAMMER                        | 90,664.24    | SOFTWARE                       |
| WELDON PARTS OMAHA                  | 151.14       | TIRES & PARTS                  |
| WEST MUSIC CO                       | 54.00        | SUPPLIES                       |
| WESTLAKE HARDWARE                   | 52.91        | BUILDING IMPROVEMENT           |
| WESTLAKE HARDWARE                   | 182.11       | REPAIRS                        |
| WESTLAKE HARDWARE                   | 170.53       | SUPPLIES                       |
| WESTSIDE HIGH SCHOOL                | 95.00        | SUPPLIES                       |
| WHITE WOLF WEB OFFSET PRINTERS      | 374.60       | SUPPLIES                       |
| WONDER WORKSHOP, INC.               | 239.92       | SUPPLIES                       |
| WOODHOUSE FORD SOUTH INC.           | 33.32        | SUPPLIES                       |
| EMPLOYEE SALES & BENEFITS           | 7,356,409.01 | SALARIES AND BENEFITS          |

(a) Election of New Teachers

Recommended action: "that (1) Michelle Aschenbrenner, (2) Jennifer Bonham, (3) Vanessa Brindisi, (4) Trevor Brockhaus, (5) Tracie Burton, (6) Mitchell Fischer, (7) Roxanne Garcia, (8) Deni Hayes, (9) Ashlyn Hoy, (10) Holly Kor, (11) Lynda Larson-Gratopp, (12) Kelcey Lueninghoener, (13) Jennifer Niemeyer, (14) William Patterson, (15) Sharon Rhodes, (16) Michaela Salonis, (17) Krista Scheifla, (18) Maysie Thompson and (19) Samantha Vargas be elected to the certified staff for the 2021-22 school year effective August 6, 2021 subject to their release from any contractual agreements with other school districts."

Summary

| <u>Name</u>               | <u>College</u>         | <u>Degree/<br/>Experience</u> | <u>Assignment</u> |
|---------------------------|------------------------|-------------------------------|-------------------|
| 1. Michelle Aschenbrenner | Wayne State            | BS/33 years                   | Elementary        |
| 2. Jennifer Bonham        | Morningside            | MS/21 years                   | Social Studies    |
| 3. Vanessa Brindisi       | Doane                  | MS/8 years                    | Elementary        |
| 4. Trevor Brockhaus       | Peru State             | BS/none                       | Art               |
| 5. Tracie Burton          | UNO                    | MS/15 years                   | Lead Teacher      |
| 6. Mitchell Fischer       | UNO                    | BS/.5 year                    | Business          |
| 7. Roxanne Garcia         | UNO                    | BS/3 years                    | Elementary        |
| 8. Deni Hayes             | Regis University       | MS/3 years                    | Elementary        |
| 9. Ashlyn Hoy             | Northwest MO State     | BS/none                       | Art               |
| 10. Holly Kor             | Wayne State            | MS/2 years                    | Elementary        |
| 11. Lynda Larson-Gratopp  | Peru State             | MS/17 years                   | Elementary        |
| 12. Kelcey Lueninghoener  | UNO                    | MS/10 years                   | Special Education |
| 13. Jennifer Niemeyer     | Missouri Western State | BS/5 years                    | Elementary        |
| 14. William Patterson     | UNK                    | BS/21 years                   | Social Studies    |
| 15. Sharon Rhodes         | Concordia              | MS/12 years                   | Living            |
| 16. Michaela Salonis      | University of Phoenix  | MS/7 years                    | Elementary        |
| 17. Krista Scheifla       | UNO                    | MS/8 years                    | Special Education |

|                     |     |            |                   |
|---------------------|-----|------------|-------------------|
| 18. Maysie Thompson | UNO | BS/none    | Special Education |
| 19. Samantha Vargas | UNO | MS/5 years | Elementary        |

# Strategic Plan Priority 4 Report-May 2021

## Priority IV: Engaging Our Community

Strategy 4.1: Increase communication and improve perceptions of BPS by engaging our students, families, employees, and the Bellevue/Offutt community.

### **4.1(a) Develop a communication plan that supports the district's efforts to meet its strategic goals and increases opportunities to connect with our community.**

Amanda Oliver, director of communications, researched and reviewed school district communication plans of other school districts in the metro area. Due to the COVID-19 extended closure and the requirements to support the COVID-19 protocols this school year, we wanted to be respectful of everyone's time and workload. The communications department has developed a draft plan that will be presented to the Board at the May, 2021 meeting. The process will then continue as we will establish groups (students, staff, parents/guardians, community) to review and collect feedback that will guide us in finalizing our district communications plan.

### **4.1(b) Evaluate the effectiveness of current communication platforms and align communication efforts to ensure timely, relevant, and effective communication.**

A committee led by Amanda Oliver met with vendors and discussed development options for a new district website/notification tool/mobile app in 2019. This also included school websites. In early 2020, the selection was made to proceed with Blackboard as the new communication platform for BPS, which can meet the various needs of the school district. The district will continue for now to use the Let's Talk tool for two-way communication with all stakeholders. The selected communication platform will include an integrated mobile app and provides the functionality we need to communicate effectively with all of our patrons. The notification system was launched in August, 2020 for staff, students, and families. Due to the requirements to support the COVID-19 protocols this school year, the website has been a work in progress. A demo of the new website will be presented to the Board at the May, 2021 meeting with a launch date of June 1 for the public. The mobile app will be the final component to launch once all required data and tools are in place and live. The communications department internship position will continue to provide support with our communication tools and a district social media plan, while growing our efforts to tell our story more consistently. We will continue to review the data and feedback from our range of surveys throughout the school year to find opportunities for continued growth.

### **4.1(c) Actively engage students, families, employees, and community to provide feedback.**

Due to COVID restrictions, district leadership is not able to participate in the Monthly Right Start meetings at Offutt AFB. These monthly meetings provide the opportunity to share information about the district with new families arriving on base. The administration provided the school board an update on the district Equity and Diversity committee work. The Equity and Diversity committee will meet Mr. Barry Thomas with Inclusive Communities and Director of Equity and Diversity for Omaha Public Schools over the next four months to develop a district equity and diversity framework.

Strategy 4.2: Expand business and community partnerships to support student learning and career readiness.

**4.2(a) Continue to develop and promote the district's Partnership Program to expand opportunities for academic support from the Bellevue/Offutt community.**

Due to COVID, work to expand the district partnership program has been limited. The district partnership director has been serving as a teacher in our At-home Program. Work to expand partnerships will begin again in the 2021-22 school year.

**4.2(b) Expand current mentorships, job shadowing, and internship opportunities for secondary students. & 4.2(c) Expand partnerships with Bellevue University, Metro Community College, and other local educational organizations to increase curricular offerings for students.**

Brad Stueve has formed an Automotive Advisory Committee with 16 automotive industry partners to provide guidance and support for the program. These partners have agreed to provide our students on site job shadowing opportunities in their businesses beginning in January. Students have been rotating through the various sites to learn more about different automotive service providers and make connections with those businesses.

The School Board recently changed the name of the Computer Cable Connect building to the Frank Kumor Career Center in recognition of Mr. Kumor's support and involvement in our school district and community. The Frank Kumor Career Center currently houses the Career Launch Program which seeks to develop and provide new career pathways for our students. In the 2021-22 school year, the district will open the Health Science Academy dual credit program. The start up of this program was mostly funded with a 1.5 million dollar grant from the Department of Defense Education Activities (DoDEA) organization. The district will once again partner with Metro to provide the coursework for the program. The District is currently renovating the East section of the building to house the new program. The District has hired a retired registered nurse to lead the program. Using funds from the DoDEA grant, the District will be expanding dual credit access to all Health Science and Medical Terminology classes at both high schools. All students in these courses can choose to take these classes as dual credit with Metro at no cost due to the DoDEA funds. The District will be working this summer and fall to identify the next program for the center.

The District is also developing another DoDEA grant proposal to support dual credit courses in World Languages with Metro Community College and the University of Nebraska-Omaha. The District should know if selected by September.

Strategy 4.3: Increase parental involvement across the district to support student learning.

**4.3(a) Partner with the PTA/PTSA District Council to support programs in each school and provide programming on relevant student and school-related topics.**

Due to a change in leadership, the BPS PTA/PTSA council has decided not to officially organize this year due to change in leadership within the PTA/PTSA and issues that need to be resolved at the Nebraska State PTA level. This will be a focus area for the district this summer to offer assistance to the Bellevue PTA/PTSA so they can once again support our local chapters.

**4.3(b) Evaluate and improve transitional support for entering and exiting military families, new students, and students moving between buildings.**

As covid restrictions end, the district anticipates that we will see more movement and transition with our military families. The district plans to develop an exit survey for transitioning families to learn more about their experiences in our district and find new ways to support the students of military-connected families who are stationed at Offutt Air Force Base.

**4.3(c) Conduct annual parental focus groups at the elementary, middle, and high school level.**

Due to Covid restrictions/concerns, the district has not held parent focus groups this school year.

# BELLEVUE PUBLIC SCHOOLS COMMUNICATIONS PLAN

BELLEVUE PUBLIC SCHOOLS



©  
CHAMPIONS  
— FOR —  
CHILDREN

The purpose of this document is to guide Bellevue Public Schools in effective internal and external communication.

Through clear and concise communication, we can achieve our goals through the Strategic Plan, as well as carry out our Mission, Vision, and Beliefs.

# OUR MISSION

Champions for Children

# OUR VISION

Shaping Our Future Through Engagement, Innovation,  
and a Culture of Belonging

# OUR BELIEFS

Bellevue Public Schools and stakeholders believe in...

- Learning for all
- Exposing students to rigorous academic programs and meeting individual needs
- Implementing effective use of technology to enhance teaching and student learning
- Preparing our students to persevere and face the challenges of living and learning in an ever-changing world
- Respecting diversity and helping students understand their roles as responsible citizens
- Providing a safe and secure learning environment
- Promoting healthy lifestyles and decision-making
- Partnering with our students, parents, and community to support learning and enhance the quality of education in our district

# OBJECTIVES

Our objective is to improve internal and external communication with our school community. We will achieve this by promoting transparency of the district's actions and promoting clear, two-way communication with the Board of Education, staff, students, families, and the Bellevue/Offutt community.

## **1. Train staff in strategic communication**

Train staff on how to apply the communications process in their daily work. Establish regular check-ins to answer questions and provide input on the execution of our communications process.

## **2. Build an online system that promotes effective two-way communication between stakeholders**

Develop our new partnership with Blackboard to create an easy to navigate, modern, and informative website. Use Blackboard's features to provide more informational and promotional pieces on the website (e.g. news briefs, event advertisements, multimedia, etc.). Develop an app for stakeholders to communicate with each other and view events, news, and memos.

## **3. Build social media reach and engagement**

Post more frequently on Facebook, Instagram, and Twitter. Engage followers through hashtags, contests, and promoting items of interest. Use platforms to promote the "Champions For Children" brand by advertising the positive decisions and opportunities we make for students. Use platforms to increase overall transparency by posting more informational pieces. Keep detailed spreads of all district-related social media accounts and their passwords for oversight in the event of inappropriate posting as well as awareness of our social media image. Reach out to those who post complaints on social media platforms about our district and settle the

problem in a respectful and productive manner. Create regular reports detailing engagement and followers with specific plans to increase in the future.

#### **4. Provide regular updates to staff**

Utilize email and large in-person meetings to delineate information to staff. Update them on changes in the district, Board of Education decisions, and specific communication approaches.

#### **5. Increase parental involvement, general interest, and feedback**

Directly encourage parents/guardians to help with PTA/PTSA's and high school athletic boosters. Share frequently the benefits of being involved. Conduct surveys and organize frequent parent and student feedback groups with district leadership.

#### **6. Build external satisfaction with communication**

Respond to parent and student emails and messages in a timely fashion with customer service in mind. Listen to the person and fully evaluate what they're wanting, and how can we provide that or deliver other satisfactory options. Produce all letters, emails, and publications in a way that is concise and easy to understand. Rely heavily on digital communications to align with the current shift to online means. Rely on face-to-face communications to support feelings of transparency and care in our stakeholders.

#### **7. Grow and promote community partnerships**

Partner with local businesses and universities to expand educational opportunities for students. Meet with city officials and civic groups to garner ideas for support and resources. Honor current partnerships through social media, website, newsletter, and in-person thank yous and highlights. Invite community leaders and businesses to participate in school decisions and feedback groups. Show businesses that help out what their donations or support are doing for our students and staff.

## 8. Grow relationships with local media

Pitch positive stories to local media to cover. Talk regularly with reporters to establish a clear line of communication and comfort. Respond quickly to negative media coverage using the communications plan.

## 9. Establish a district communications committee

Establish a district communications committee that will meet regularly with the Communications department leadership, to evaluate effectiveness of communication strategies.

# METHODS

### Digital

- Facebook
- Instagram
- Twitter
- YouTube
- Email

- Website
- App
- Livestreams
- Multimedia
- Let's Talk

- CrisisGo
- Newsletters
- Zoom
- Phone

### Print/Other

- Mail
- Flyers
- TV News
- Newspapers
- Radio

# EVALUATION

Regularly evaluate the communications plan for effectiveness and relevance to current events, trends, and issues. Frequently gather feedback on communications strategies and future improvements, while annually or as necessary review the communications plan.

# PLANNING TEMPLATE

|  |  |
|--|--|
| What is the overarching goal?                                      |  |
| What is the specific information we need to communicate?           |  |
| What is the intended tone?   |  |
| Who is the audience?   |  |
| How does our audience prefer to be communicated with?              |  |
| What special considerations might we make with the audience?       |  |
| When will we deliver this message? How often will we reiterate it? |  |
| Who else can help us?  |  |
| What lapses in communication may happen? How can we avoid them?    |  |
| How will we evaluate success?                                      |  |

**BELLEVUE PUBLIC SCHOOLS**  
**Office of the Superintendent**  
**Department of Curriculum & Instruction**

**Request for Participation in Continuing Contract Unit (CCU) Activities Outside the District**

**DIRECTIONS**

1. Submit this completed form to the Director of Curriculum, Instruction & Professional Learning ***PRIOR*** to registration for the activity.
2. After review by the Director of Curriculum, Instruction & Professional Learning, this form will be returned to you with the decision.
3. Upon successful completion of the activity, send written verification of successful completion from the instructor to the Director of Curriculum, Instruction & Professional Learning no later than **August 20** for the preceding year's activities.

Your Name \_\_\_\_\_ Your School \_\_\_\_\_ Date \_\_\_\_\_

Name of Activity (**attach a description of the content to this form**):

\_\_\_\_\_

Location \_\_\_\_\_ Date(s) and Time(s) \_\_\_\_\_

Contact Hours Outside Contract Days and Hours (15hrs=1CCU) \_\_\_\_\_

Match from Board of Education Approved Activity List (see next page) : \_\_\_\_\_

Rationale (**how will this activity impact student learning?**):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

---

\_\_\_\_ Approved for use as Continuing Contract Units

\_\_\_\_ Approved for professional growth only (not for salary advancement)

\_\_\_\_ Denied due to \_\_\_\_\_

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Director of Curriculum, Instruction & Professional Learning

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Date

**BELLEVUE PUBLIC SCHOOLS  
PROFESSIONAL CONTINUING CONTRACT UNITS**

| <b>ACTIVITIES</b>                              | <b>AUDIENCE</b> | <b>UNITS</b> |
|--|-----------------|--------------|
| <b>I. College Classes</b>                      |                 |              |
| A. Meeting Approved Criteria                   | All Staff       | 1-6          |
| <b>II. Continuing Contract Unit Activities</b> |                 |              |
| <b>A. Committee Activities</b>                 |                 |              |
| 1. Curriculum Review                           | Selected Staff  | 1-4          |
| 2. Program Review                              | Selected Staff  | 1-3          |
| 3. Special Projects                            | Selected Staff  | 1-3          |
| 4. School Improvement                          | Selected Staff  | 1-3          |
| 5. Learning Teams                              | Selected Staff  | 1-3          |
| 6. Non-Recurring Development Projects          | Selected Staff  | 1-3          |
| <b>B. Professional Development</b>             |                 |              |
| 1. Instructional Strategies                    | Selected Staff  | 1-3          |
| 2. Instructional Technology                    | Selected Staff  | 1-3          |
| 3. Assessment                                  | Selected Staff  | 1-3          |
| 4. Student Management                          | Selected Staff  | 1-3          |
| 5. Mentor Program                              | Selected Staff  | 1-3          |
| 6. School Improvement                          | Selected Staff  | 1-3          |
| 7. Nurse's Training                            | Selected Staff  | 1-2          |
| 8. JROTC Recertification                       | ROTC Staff      | 1-3          |
| <b>C. College Classes for Audit</b>            |                 |              |
| 1. Meeting Approved Criteria                   | All Staff       | 1-6          |

**NOTES: Continuing contract units (CCU's) and college credit classes meeting approved criteria may be combined in equal portions for movement between columns on the salary schedule. Fifteen hours of approved professional growth activity equate to 1 CCU.**

**Submit a Request for College Class Approval through [TalentEd](#) prior to enrollment in a college class in order to verify approved credit. This process is conducted through the Office of Personnel.**

**See Administrative Regulation 407.03 for the application of CCU's for salary schedule advancement.**