

Board of Education Meeting Agenda
Monday, July 12, 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. NSAA State Journalism
Jeff Rippe

Recognized NSAA State Journalism Champion in Column Writing Gnally Boukar
from Bellevue West.

B.2. Military Recognition
Jeff Rippe

Col. W.R. Alan Dayton will be recognized for his service to the Bellevue Public Schools as the Military Advisor.

C. Consent Agenda
Board President

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

C.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the June 7, 2021, Board of Education meeting.

C.2. *Treasurer's Report
Susan Brooks

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

C.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$2,195,783.81.

C.4. *Release from Contract
Sharra Smith

Administrative Recommendation: 1) Donald Payne and (2) Veronica Torres be released from their contracts effective May 27, 2021.

C.5. *Election of New Teachers
Sharra Smith

Administrative Recommendation: (1) Kristan Burlingame, (2) Rebecca Everette, (3) Allyson Jesus, (4) Allison Keller, (5) Joy Persico and (6) Corienne Vance 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. Hearing on Student Fees
Board President

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

In accordance with the statute, the Bellevue Public Schools collected \$205,504 for the provision of breakfast and lunch through the school lunch program. The District also collected \$46,576 for reimbursement to the school district for student activity cards, property lost or damaged by students, materials used for alternative projects when the completed project became the property of the student, and feed for late library books.

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

D.2. Bond Project Update
Jeff Rippe

The Board will receive an update on bond projects.

D.3. *Board Policy Review

Jeff Rippe

The following policy was presented for review by the Board at the June meeting and presented tonight for revision by consent:

504.06 Student Attire and Grooming - Revision

E. Commendations

E.1. *NSAA State Journalism Championship

Bellevue East competed and results are as follows:
Maxwell Henderson, 7th place in News Feature Photography

Bellevue West competed and results are as follows:
Keely Prusia, 8th place in Yearbook Copy Writing
Kristin Kennedy, 8th place in News Writing
Elissa Treu, 6th place in Broadcast News
David Berger, Keely Prusia, and Jaclyn Taggart, 4th place in Yearbook Theme Development
Owen Reimer, 4th place in Column Writing and 3rd place in News Writing
Gnally Boukar, 2nd place in News Writing and the State Champion in Column Writing

E.2. *National Speech and Debate Association (NSDA) National Tournament

The results are in for the National Speech and Debate Association (NSDA) National Tournament. Three Bellevue West students qualified and competed: Danielle Peterson, Robyn Boyland, and Tamyia Bender.

Robyn Boyland (junior) advanced to double-octafinals with her Program of Oral Interpretation entitled "A Living Legacy." Her performance placed her in the top 102 competitors in the country.

Tamyia Bender (sophomore) advanced to semifinals with her Original Oratory entitled "The Root of the Problem." The top 14 students advanced to semifinals from a pool of 375 oratory competitors. Tamyia is the first Bellevue West student to advance to semifinals at the NSDA National Tournament. Her placement also guarantees her a spot at NSDA Nationals next year in Louisville, KY.

Bellevue West has qualified students for this tournament 15 times since the school was established in 1977.

Becca Hier serves as head coach and Dan Christie serves as assistant coach.

F. Information Items

F.1. OneWorld Partnership

Sue Fjelstad

The administration will provide an update on the partnership with OneWorld and Bellevue Public Schools for a mobile clinic.

F.2. 2021-22 Board Meeting Calendar

Jeff Rippe

Tonight the Board will discuss the 2021-22 Board Meeting Calendar and any possible changes or additions.

Attached is a copy of the 2021-22 Board Meeting Calendar.

F.3. Board Policy Review

Jeff Rippe

The following Board Policies are presented for review:

403.03 Professional Boundary Policy - Adopted
103 Equal Educational Opportunity - Revision
402.01 Employment Procedures - Diversity - Revision
404.061 Harassment of Employees - Civil Rights - Revision
404.062 Harassment of Employees - Notification and Investigation - Revision

501 Objectives for Equal Educational Opportunities for Students - Revision

The board policies presented for review with approval scheduled for the August Board meeting.

F.4. BPS District Update Jeff Rippe

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

F.5. *Administrative Regulation Update Jeff Rippe

The following Administrative Regulation is presented for review:

403.03 Professional Boundary Regulation - Adopted

F.6. *Committee on American Civics Nicole Fox

The Board received a copy of the 2020-2021 Statement of Assurance form that is signed by principals that are in compliance with State Statue 79-724.

F.7. *Multicultural Education Program Evaluation Nicole Fox

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

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

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

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

G. Public Comment Period

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

Edward T. Ventura, Jr. - Mascots

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

BPS Foundation - Scott Eby, Maureen McNamara and Nina Wolford
Other Meetings Attended

I. Future Business Board President

July 26, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

August 2-5, New Teacher Orientation

August 5, New Teachers Luncheon, BPS Lied Activity Center, 11:30 am

August 9, Property Tax and Rate Hearing & Board of Education Meeting, Welcome Center, 6:30 p.m.

August 10, BPS Vendor Expo, Bellevue East Cafeteria, 7:30-8:15 a.m.

August 10, All-Staff General Session, Bellevue East Gym, 8:30 a.m.

August 11, Years of Service Recognition Luncheon, Welcome Center, 12noon

J. Adjourn
Board President

Adjourn the July 12, 2021, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
June 7, 2021

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, June 7, 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.

Present Board Members:

Sarah Centineo:	Present
Phil Davidson:	Present
Scott Eby:	Present
Kristy Kiviniemi:	Present
Maureen McNamara:	Present
Nina Wolford:	Absent-attended the meeting at 6:33 p.m.

Also in Attendance:

Jeff Rippe, Superintendent
Col. Dayton, 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. Bellevue East State EconChallenge

President Scott Eby and Dr. Rippe offered congratulations to the Bellevue East students who are State EconChallenge Champions in the David Ricardo Division, along with the 2nd place, State Runner in the David Ricardo Division. Also, congratulated the 2nd place Advanced Adam Smith

Division students. These students were presented a certificate on behalf of the Bellevue Public School District.

B.2. State Track and Field Champion

President Scott Eby and Dr. Rippe offered congratulations to Bellevue East student Nebtom N'Da for being the Class "A" State Champion in long jump and the All State Class Champion. Nebtom was presented a certificate on behalf of the Bellevue Public School District.

C. Consent Agenda

Motion Passed: Approved 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 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

C.1. *Approval of Minutes

Approved the Minutes of the May 3, 2021, Board of Education meeting.

C.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for May, 2021.

C.3. *Payment of Claims

Approved the payment of claims totaling \$3,327,422.29.

C.4. *Release from Contract

(1) Glen Buecker was released from his contract effective May 27, 2021 and (2) Jacqueline Gardes Loomis was released from her contract effective June 7, 2021.

C.5. *Election of New Teachers

(1) Kaela Housh, (2) Emily LeClear, (3) Tara Olson, (4) Della Wilson and (5) Michelle Zeleny were elected to the certified staff for the 2021-22 school year effective August 6, 2021 subject to their release from any contractual agreement with other school districts.

D. Action Items

D.1. Renaming the Bellevue West Baseball Field

Tonight the Board was asked to approve the renaming of the Bellevue West Baseball Field to the Allred Field. The district would like to honor of Ken Allred for his contribution, support and

being very instrumental in securing funding for the improvements to the field. Bellevue Public Schools now has two premier baseball stadiums.

Motion Passed: I move to approve renaming the Bellevue West Baseball Field to Allred Field. Passed with a motion by Scott Eby 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.2. GOALS Interlocal Agreement

Dr. Rippe explained the GOALS program was created by the Learning Community and area superintendents to help improve the attendance in Douglas and Sarpy County schools. Also, the program has been valuable for students who were completing the At-Home Learning program to keep them engaged. Tonight the Board was asked to sign an agreement that requires a \$300 payment per student for the GOALS Center. The district will only be charged for students that participate in the program.

Motion Passed: I move to approve the GOALS Interlocal Agreement as presented. 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. School Resource Officer

Dr. Rippe explained the Bellevue Public School District has a Memorandum of Understanding (MOU) with the City of Bellevue that delineates the roles and responsibilities of the school resource officer. Tonight the Board was asked to approve the MOU for one school resource officer to be placed at Bellevue East, one SRO at Bellevue West, and one SRO that would cover Logan Fontenelle, Lewis and Clark, Mission, CHAP and the Academic Center for Excellence (ACE) Alternative Schools. Also, Dr. Rippe shared the SROs do complete special training that is required by the state.

Motion Passed: I move to approve the Memorandum of Understanding as presented. Passed with a motion by Nina Wolford 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.4. Revised Agreement with Transportation

Dr. Rippe explained the district, along with other school districts, are having challenges hiring qualified bus drivers. The district has decided, to be more competitive, a hiring bonus will be added that will be spread over one year to attract more drivers. Tonight, Dr. Rippe asked the Board to approve the revised two-year salary agreement that has been reached and ratified by Local 226 representing Transportation employees.

Motion Passed: I move to approve the revised two-year salary agreement with Transportation employees. Passed with a motion by Maureen McNamara and a second by Sarah Centineo.

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

D.5. Tennis Courts

Dr. Rippe explained to the Board the 6 tennis courts at Bellevue East and 6 tennis courts at Bellevue West are a safety concern. Maintenance has been done over the years on the courts, but are now in need of being resurfaced. Tonight the Board was asked to approve the bid from Tennis Courts Unlimited Inc. in the amount of \$128,300 for the resurfacing of the courts.

Motion Passed: I move to approve the bid from Tennis Courts Unlimited Inc. for the resurfacing of the tennis courts at Bellevue East and Bellevue West. 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.6. Technology Refresh

Greg Boettger, Director of Facilities and Technology reported it has been approximately four years since the district used bond funds to purchase technology. The district asked the Board to approve the purchase for a refresh of all student iPads, teacher laptops, and staff iMac devices from Apple in the amount of \$5,571,246.00. Mr. Boettger explained CARES Act funds will be used for the purchase. Also, Mr. Boettger has spoken with three vendors who will purchase the old devices, so the district will be able to recuperate approximately a \$1,000,000.

Motion Passed: I move to approve the purchase from Apple for the technology refresh for the district. Passed with a motion by Maureen McNamara and a second by Sarah Centineo.

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

D.7. Bond Project Update

Dr. Rippe explained the contractor for the Bellevue East roof is having issues receiving materials for the project and does not anticipate materials to arrive until winter. The district has decided, Mr. Gladbach will have discussions with the contractor to negotiate the cost or possibly cancel the contract. If the district does cancel the contract, next year if the industry stabilizes, the district would go back out to bid for the project.

D.7.a. Bond Oversight Committee

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the May 20th Oversight Committee meeting that was held via Zoom. Mr. Carozza shared the Committee discussed the Bellevue East roof, the Bellevue West auditorium, and vestibules at Lewis and Clark, Two Springs, Bellevue, and Fairview. Also, discussed were the industry challenges and material shortages for completing projects. The Committee concurred all projects that will be presented to the Board were discussed and are within the scope of the bond. Minutes from the May Bond Oversight Committee Meeting are available on the BPS Bond website. The next Committee meeting will be July 15th via Zoom.

D.7.b. Safety and Security

Mr. Boettger explained to improve safety and security at Lewis and Clark, Two Springs, Bellevue, and Fairview the district would like to install new locking mechanisms to the second set of doors when entering these buildings. Currently these buildings do not have vestibules, so the district would like create another layer of security. Tonight the Board was asked to approve the bids from Prime Communications and Metal Door and Hardware totaling \$41,377.94 to provide access control/cameras and the replacement of the front doors/locks for the new vestibules.

Motion Passed: I move to approve the bids from Prime Communications and Metal Door and Hardware for the safety and security at Lewis and Clark, Two Springs, Bellevue, and Fairview. 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

E. Commendations

E.1. *State EconChallenge

E.2. *BPS Student Artists featured at Omaha Summer Arts Festival

F. Information Items

F.1. 2021-22 Budget Discussion

Susan Brooks, Director of Fiscal Affairs gave an overview of the federal CARES Act funds the district has received, along with some of the stipulations for allocating those funds. Mrs. Brooks also discussed the 2021-22 budget summary. An overview of the revenue history, expense history, general fund historical spending, general fund spending facts, along with the next steps in the budget process were shared. On August 9th, a Budget Hearing will take place at 6:30 p.m. as a separate meeting, which will be open to the public. The Board of Education meeting will immediately follow the Budget Hearing.

F.2. Board Policy Review

Dr. Rippe presented the following policy to the Board for review with approval at the July Board meeting.

504.06 Student Attire and Grooming

F.3. Strategic Plan Update

Dr. Robert Moore, Assistant Superintendent provided the Board an update to Strategic Plan Priority #5 Allocation of Resources. In May, the district submitted a grant request through DoDEA for a \$2,250,000 to support the development of dual enrollment coursework for the World Languages program. The dual enrollment courses would be through Metro and UNO, with the majority of the tuition being paid for the courses. Also, it would pay for teacher courses and training, update all world language resources, and immersion camps for students. The district will know in September if they have been awarded the grant.

F.4. Legislative Update

Dr. Rippe provided an update on the legislative session that has ended, but will reconvene in September for a special session. Also, Dr. Rippe gave an update on LB147 Change Provisions Relating to Retirement Systems for Class V School Districts.

F.5. BPS District Update

Dr. Rippe shared face masks will be optional for all BPS summer events including summer school. Face masks remain highly recommended for anyone that is NOT fully vaccinated. The district will follow guidance from the Sarpy/Cass Health Department should there be any unanticipated outbreaks of COVID-19. Also, the district will continue to work with the Health Department to determine protocols for the fall.

F.6. *Administrative Regulation Update

Accepted the Administrative Regulation by consent.

G. Public Comment Period

Edward T. Ventura, Jr. – Mascots

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

BPS Foundation- Scott Eby reported on the estate planning gift that the Foundation received back in 2020, which involves local properties and the selling process the Board has been going through the past few months. Also, a reminder was given regarding the BPS Foundation Golf Tournament on July 9th.

MABE – Maureen McNamara reported the MABE Board did not meet in May.

I. Future Business

July 12, Budget Hearing and Board of Education Meeting, Welcome Center, 6:30 p.m.

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

J. Adjourn

Motion Passed: I move to adjourn the June 7, 2021 meeting of the Board of Education. Passed with a motion at 8:07 p.m. 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

Secretary

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

June, 2021

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
June 2021

Accounts	Book Balance 05/31/21	Receipts	Expenditures	Book Balance 06/29/21	Funds Invested 06/29/21	Adjusted Balance 06/29/21
General Fund*	21,272,498.27	8,852,684.72	9,008,137.01	21,117,045.98	11,993,958.01	9,123,087.97
District Revolving Account*	91,652.10	12,616.71	25,207.34	79,061.47	-	79,061.47
Special Building Fund*	5,305,861.23	6,327.53	142,123.46	5,170,065.30	5,125,071.61	44,993.69
Social Security & Retirement Fund*	8,685.69	1,437.93	2,059.77	8,063.85	-	8,063.85
Bond Debt Fund *	3,220,890.52	84,067.73	1,460,684.42	1,844,273.83	-	1,844,273.83
Bond Projects ICS Fund**	24,917,685.29	3,421.20	543,035.79	24,378,070.70	24,378,070.70	0.00
School Lunch Fund*	168,851.73	510,788.43	397,773.79	281,866.37	43,744.59	238,121.78
Severance Leave*	7,468.29	-	-	7,468.29	992.22	6,476.07
Severance Service*	507,480.77	-	-	507,480.77	506,235.83	1,244.94
General Severance*	582,367.27	-	10,470.55	571,896.72	547,463.25	24,433.47
Student Fees Fund*	40,593.54	-	24,158.74	16,434.80	-	16,434.80
Lewis & Clark Activity Fund*	43,895.20	5,647.23	808.28	48,734.15	-	48,734.15
Logan Activity Fund****	19,015.82	1,159.97	83.76	20,092.03	-	20,092.03
Mission Activity Fund*	16,443.31	0.14	1,185.78	15,257.67	-	15,257.67
Bellevue East Activity Fund*	393,599.40	32,314.65	90,633.08	335,280.97	-	335,280.97
Bellevue West Activity Fund*	381,653.62	22,239.69	118,449.15	285,444.16	-	285,444.16
District Activity Fund****	686,004.68	55,256.77	29,760.05	711,501.40	57,287.33	654,214.07
Totals	57,666,024.94	9,587,962.70	11,854,570.97	55,399,416.67	42,652,823.54	12,746,593.13

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

June, 2021

Percent of Year

83%

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	\$ 23,659,805	\$ 20,361,743	64.74%
Public Power Sales Tax	\$ 1,140,000	\$ 442,909	\$ 1,069,244	38.85%
Motor Vehicle Tax	\$ 3,300,000	\$ 3,182,010	\$ 2,580,273	96.42%
Interest	\$ 20,000	\$ 11,730	\$ 18,452	58.65%
Other Local Receipts	\$ 500,000	\$ 477,652	\$ 432,312	95.53%
County Fines & Licenses	\$ 240,000	\$ 422,533	\$ 3,238	176.06%
State Aid	\$ 50,539,568	\$ 50,539,568	\$ 52,618,448	100.00%
Special Ed. Programs	\$ 7,300,000	\$ 7,034,871	\$ 6,531,829	96.37%
Special Ed. Transportation	\$ 700,000	\$ 734,862	\$ 746,436	104.98%
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	\$ 648,973	\$ 908,562	46.36%
Title IIA	\$ 225,000	\$ 220,359	\$ 137,611	97.94%
Title III	\$ 37,000	\$ 77,356	\$ 16,769	209.07%
IDEA	\$ 2,100,000	\$ 1,941,134	\$ 1,847,216	92.43%
SPED Region 20 Grant	\$ 15,000	\$ 9,187	\$ 21,457	61.25%
MIPS	\$ 250,000	\$ 226,918	\$ 177,551	90.77%
Med Admin NASB	\$ 200,000	\$ 210,814	\$ 151,831	105.41%
Impact Aid	\$ 3,000,000	\$ 3,198,643	\$ 2,642,584	106.62%
Federal Vocational Ed	\$ 150,000	\$ 91,953	\$ 154,374	61.30%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 950,000	\$ 1,872,046	\$ 724,949	197.06%
ROTC	\$ 145,000	\$ 129,067	\$ 142,283	89.01%
Services Coordination	\$ 375,000	\$ 307,974	\$ 308,002	82.13%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 117,414,895	\$ 96,636,629	\$ 92,944,653	82.30%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2020-21	PRIOR YEAR DISBURSED 2019-20	Year To Date % Disbursed 2020-21
Instructional Services	\$ 57,013,311	\$ 47,675,018	\$ 44,801,703	83.62%
Support Services				
Special Education	\$ 19,200,312	\$ 16,629,422	\$ 16,335,394	86.61%
Pupil Services	\$ 5,569,378	\$ 4,576,558	\$ 4,258,084	82.17%
Staff Services	\$ 6,262,501	\$ 5,152,746	\$ 5,132,496	82.28%
General Administration	\$ 1,806,525	\$ 1,379,399	\$ 1,385,418	76.36%
School Administration	\$ 5,618,509	\$ 4,811,885	\$ 4,550,522	85.64%
Business	\$ 1,069,700	\$ 788,448	\$ 740,631	73.71%
Operation of Plant	\$ 8,459,568	\$ 6,969,448	\$ 6,652,425	82.39%
Maintenance of Plant	\$ 2,866,271	\$ 2,391,274	\$ 2,263,635	83.43%
Pupil Transportation	\$ 3,948,820	\$ 3,353,832	\$ 3,674,952	84.93%
Debt Services	\$ 5,000,000	\$ 1,000	\$ 1,000	0.02%
Summer School	\$ 600,000	\$ 9,046	\$ 1,569	0.98%
TOTAL	\$ 117,414,895	\$ 93,738,077	\$ 89,797,828	79.83%
REVENUE OVER EXPENSE	\$ -	\$ 2,898,552	\$ 3,146,825	2.47%

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
Jun-21

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
0	\$ 5,305,861.23	\$ 6,327.53	\$ (142,123.46)	\$ 5,170,065.30
BANK BALANCE	\$ 5,170,065.30			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 5,170,065.30			

Bellevue Public Schools Bond Fund
Jun-21

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BOND FUND (Debt)	\$ 3,220,890.52	\$ 84,067.73	\$ (1,460,684.42)	\$ 1,844,273.83
BOND PROJECT FUND	\$ 24,917,685.29	\$ 3,421.20	\$ (543,035.79)	\$ 24,378,070.70

Lunch Program Income Statement
Jun-21

Revenues:	
Lunch Program	\$ 12,877.11
State & Federal Funding	\$ 491,717.88
Catering	\$ 5,603.67
Vending	\$ 1,522.69
Total Revenues	\$ 511,721.35
Expenses:	
Salaries	\$ 201,096.00
Supplies	\$ 176,465.76
Repairs	\$ 14,176.07
Miscellaneous	\$ 6,025.96
Total Expenses	\$ 397,763.79
Net Income (Loss)	\$ 113,957.56

FUND NAME	BALANCE 9/1/20	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 6/30/21
Lunch Fund	\$ 763.56	\$ 4,141,305.57	\$ (3,860,202.76)	\$ 281,866.37

Bellevue Public Schools Employee Benefit Fund

Jun-21

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
Social Security & Retirement	\$ 8,685.69	\$ 1,437.93	\$ (2,059.77)	\$ 8,063.85
Severance Leave	\$ 7,468.29	\$ -	\$ -	\$ 7,468.29
Severance Service	\$ 507,480.77	\$ -	\$ -	\$ 507,480.77
General Severance	\$ 582,367.27	\$ -	\$ (10,470.55)	\$ 571,896.72
TOTAL	\$ 1,106,002.02	\$ 1,437.93	\$ (12,530.32)	\$ 1,094,909.63

Bellevue Public Schools Student Fees Fund

Jun-21

FUND NAME	BALANCE MAY	RECEIPTS JUN	DISBURSEMENTS JUN	BALANCE JUN
BELLEVUE EAST HS	\$ 10,633.72	\$ -	\$ (9,900.00)	\$ 733.72
BELLEVUE WEST HS	\$ 29,959.82	\$ -	\$ (14,258.74)	\$ 15,701.08
TOTAL	\$ 40,593.54	\$ -	\$ (24,158.74)	\$ 16,434.80

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date:	5/29/2021
To Date:	06/29/2021

From Acct:	100
To Acct:	470

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
110	STAFF AFFAIRS	\$86.88	\$0.00	\$0.00	\$0.00	\$86.88	\$0.00	\$86.88
120	FINES	\$303.68	\$0.00	\$(104.56)	\$0.00	\$199.12	\$0.00	\$199.12
130	FACILITY USE FEES	\$6,573.97	\$0.00	\$(242.37)	\$0.00	\$6,331.60	\$0.00	\$6,331.60
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	\$607.32	\$0.00	\$0.00	\$0.00	\$607.32	\$0.00	\$607.32
180	ROBOTICS	\$464.31	\$0.00	\$0.00	\$0.00	\$464.31	\$0.00	\$464.31
190	DISCOVERY SHOW CHOIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$990.69	\$0.00	\$0.00	\$0.00	\$990.69	\$0.00	\$990.69
270	ATHLETIC TEAMS	\$202.44	\$500.00	\$0.00	\$0.00	\$702.44	\$0.00	\$702.44
300	PBIS	\$(343.30)	\$0.00	\$0.00	\$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	\$9,699.95	\$0.00	\$0.00	\$0.00	\$9,699.95	\$0.00	\$9,699.95
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$2,073.56	\$0.00	\$0.00	\$0.00	\$2,073.56	\$0.00	\$2,073.56
404	STUDENT COUNCIL	\$3,901.91	\$0.00	\$(307.08)	\$0.00	\$3,594.83	\$0.00	\$3,594.83
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	\$497.21	\$0.00	\$0.00	\$0.00	\$497.21	\$0.00	\$497.21
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	\$7,425.51	\$5,147.23	\$0.00	\$0.00	\$12,572.74	\$0.00	\$12,572.74
426	BUILDERS CLUB	\$188.97	\$0.00	\$0.00	\$0.00	\$188.97	\$0.00	\$188.97
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	\$3,604.15	\$0.00	\$(154.27)	\$0.00	\$3,449.88	\$0.00	\$3,449.88
Activity Accounts Grand Total		\$43,895.20	\$5,647.23	\$(808.28)	\$0.00	\$48,734.15	\$0.00	\$48,734.15

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 5/29/2021
To Date: 06/29/2021

From Acct: 100
To Acct: 478

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$8,985.62)	\$0.00	\$(32.78)	\$0.00	(\$9,018.40)	\$0.00	\$(9,018.40)
110	STAFF AFFAIRS	(\$12,444.32)	\$0.00	\$0.00	\$0.00	(\$12,444.32)	\$0.00	\$(12,444.32)
120	FINES	\$25,421.45	\$134.50	\$0.00	\$0.00	\$25,555.95	\$0.00	\$25,555.95
130	FACILITY USE FEES	\$1,576.08	\$0.00	\$0.00	\$0.00	\$1,576.08	\$0.00	\$1,576.08
140	INTEREST	\$1.48	\$0.00	\$0.00	\$0.00	\$1.48	\$0.00	\$1.48
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	(\$15,274.33)	\$1,025.47	\$0.00	\$0.00	(\$14,248.86)	\$0.00	\$(14,248.86)
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	\$(50.98)	\$0.00	(\$87.98)	\$0.00	(\$87.98)
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	\$16,326.95	\$0.00	\$0.00	\$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	\$754.90	\$0.00	\$0.00	\$0.00	\$754.90	\$0.00	\$754.90
476	LEADERSHIP ACADEMY	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$0.00	\$36.45
477	PBIS	(\$193.16)	\$0.00	\$0.00	\$0.00	(\$193.16)	\$0.00	(\$193.16)
478	UNIFIED ATHLETICS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Activity Accounts Grand Total		\$19,015.82	\$1,159.97	\$(83.76)	\$0.00	\$20,092.03	\$0.00	\$20,092.03

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date:	5/29/2021
To Date:	06/29/2021

From Acct:	100
To Acct:	480

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$1,196.77	\$0.00	\$(1,126.66)	\$0.00	\$70.11	\$0.00	\$70.11
105	STAFF SOCIAL FUNDS	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
110	STAFF AFFAIRS	\$158.56	\$0.00	\$0.00	\$0.00	\$158.56	\$0.00	\$158.56
120	FINES	\$(123.23)	\$0.00	\$0.00	\$0.00	\$(123.23)	\$0.00	\$(123.23)
130	FACILITY USE FEES	\$69.73	\$0.00	\$0.00	\$0.00	\$69.73	\$0.00	\$69.73
140	INTEREST	\$72.61	\$0.14	\$0.00	\$0.00	\$72.75	\$0.00	\$72.75
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	\$3.86	\$0.00	\$(59.12)	\$0.00	\$(55.26)	\$0.00	\$(55.26)
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	\$(9,187.62)	\$0.00	\$0.00	\$0.00	\$(9,187.62)	\$0.00	\$(9,187.62)
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
Activity Accounts Grand Total		\$16,443.31	\$0.14	\$(1,185.78)	\$0.00	\$15,257.67	\$0.00	\$15,257.67

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	5/29/2021
To Date:	06/29/2021

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$13,894.70	\$20.00	\$(318.48)	\$0.00	\$13,596.22	\$0.00	\$13,596.22
110	STAFF AFFAIRS	\$1,051.10	\$0.00	\$(405.10)	\$0.00	\$646.00	\$0.00	\$646.00
120	FINES	\$3,480.83	\$995.34	\$(624.30)	\$0.00	\$3,851.87	\$0.00	\$3,851.87
130	FACILITY USE FEES	\$51,619.94	\$10,544.62	\$(17,552.58)	\$0.00	\$44,611.98	\$0.00	\$44,611.98
140	INTEREST	\$281.04	\$78.57	\$0.00	\$0.00	\$359.61	\$0.00	\$359.61
150	School Store/Trading Post	\$9,201.82	\$1,299.00	\$(8.66)	\$0.00	\$10,492.16	\$0.00	\$10,492.16
160	Activity Fees	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00
170	Grants	\$14,020.27	\$0.00	\$(525.12)	\$0.00	\$13,495.15	\$0.00	\$13,495.15
180	Facebook Grant	\$10,181.89	\$0.00	\$0.00	\$0.00	\$10,181.89	\$0.00	\$10,181.89
210	Freshman Class	\$271.15	\$0.00	\$0.00	\$0.00	\$271.15	\$0.00	\$271.15
220	Sophomore Class	\$161.04	\$0.00	\$0.00	\$0.00	\$161.04	\$0.00	\$161.04
230	Junior Class	\$1,653.36	\$0.00	\$(51.95)	\$0.00	\$1,601.41	\$0.00	\$1,601.41
240	Senior Class	\$(931.13)	\$0.00	\$0.00	\$0.00	\$(931.13)	\$0.00	\$(931.13)
250	Alumni Class	\$1,600.48	\$0.00	\$0.00	\$0.00	\$1,600.48	\$0.00	\$1,600.48
300	Athletics	\$37,866.22	\$1,439.78	\$(1,909.30)	\$0.00	\$37,396.70	\$0.00	\$37,396.70
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$30,625.77	\$5,219.00	\$(10,047.43)	\$0.00	\$25,797.34	\$0.00	\$25,797.34
340	Cheerleaders	\$12,096.22	\$2,260.00	\$(14,734.00)	\$0.00	\$(377.78)	\$0.00	\$(377.78)
400	Hope Squad	\$94.61	\$0.00	\$0.00	\$0.00	\$94.61	\$0.00	\$94.61
402	National Honor Society	\$1,840.46	\$40.00	\$(882.01)	\$0.00	\$998.45	\$0.00	\$998.45
404	Student Council	\$15,985.34	\$0.00	\$0.00	\$0.00	\$15,985.34	\$0.00	\$15,985.34
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$963.03	\$0.00	\$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	\$2,691.25	\$0.00	\$0.00	\$0.00	\$2,691.25	\$0.00	\$2,691.25
414	Instrumental Music	\$4,501.49	\$0.00	\$0.00	\$0.00	\$4,501.49	\$0.00	\$4,501.49
416	Vocal Music	\$6,586.01	\$0.00	\$(57.82)	\$0.00	\$6,528.19	\$0.00	\$6,528.19
418	Drama Club/Thespians	\$(37.21)	\$0.00	\$0.00	\$0.00	\$(37.21)	\$0.00	\$(37.21)
420	GSA	\$18.30	\$0.00	\$0.00	\$0.00	\$18.30	\$0.00	\$18.30
424	Yearbook-Chiefstain	\$41,749.28	\$3,270.00	\$0.00	\$0.00	\$45,019.28	\$0.00	\$45,019.28
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,047.37	\$0.00	\$0.00	\$0.00	\$22,047.37	\$0.00	\$22,047.37
430	Play/Musical Productions	\$2,532.09	\$0.00	\$0.00	\$0.00	\$2,532.09	\$0.00	\$2,532.09
432	Dance Team/Bellevedettes	\$(4,582.87)	\$1,172.00	\$0.00	\$0.00	\$(3,410.87)	\$0.00	\$(3,410.87)
440	ROTC	\$27,501.10	\$821.34	\$(54.00)	\$(821.34)	\$27,447.10	\$0.00	\$27,447.10
445	Maxwell/ROTC	\$10,822.17	\$0.00	\$0.00	\$821.34	\$11,643.51	\$0.00	\$11,643.51
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	\$(325.00)	\$0.00	\$4,441.06	\$0.00	\$4,441.06
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	\$2,438.94	\$0.00	\$0.00	\$0.00	\$2,438.94	\$0.00	\$2,438.94
480	Family Consumer Science	\$524.91	\$0.00	\$0.00	\$0.00	\$524.91	\$0.00	\$524.91
482	Culinary Arts	\$1,416.81	\$0.00	\$0.00	\$0.00	\$1,416.81	\$0.00	\$1,416.81
484	Skills USA	\$481.44	\$0.00	\$(418.57)	\$0.00	\$62.87	\$0.00	\$62.87
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	\$4,836.24	\$0.00	\$(198.76)	\$0.00	\$4,637.48	\$0.00	\$4,637.48

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	5/29/2021
To Date:	06/29/2021

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
495	Special Education	\$2,019.00	\$0.00	\$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	\$56,224.08	\$5,155.00	\$(42,520.00)	\$0.00	\$18,859.08	\$0.00	\$18,859.08
Activity Accounts Grand Total		\$393,599.40	\$32,314.65	\$(90,633.08)	\$0.00	\$335,280.97	\$0.00	\$335,280.97

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	5/29/2021
To Date:	06/29/2021

From Acct:	100
To Acct:	521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$1,146.57	\$5.40	\$(701.85)	\$0.00	\$450.12	\$0.00	\$450.12
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$731.25	\$0.00	\$(412.63)	\$0.00	\$318.62	\$0.00	\$318.62
120	Fines	\$1,162.38	\$1,153.30	\$(55.00)	\$0.00	\$2,260.68	\$0.00	\$2,260.68
125	Student fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130	Facility Use Fees	\$5,515.72	\$4,850.00	\$(2,875.82)	\$0.00	\$7,489.90	\$0.00	\$7,489.90
140	INTEREST	\$133.96	\$0.00	\$0.00	\$0.00	\$133.96	\$0.00	\$133.96
150	School Store/FBLA	(\$19,058.32)	\$209.00	\$0.00	\$0.00	(\$18,849.32)	\$0.00	(\$18,849.32)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
170	BPS Foundation Grants	\$4,062.32	\$0.00	\$0.00	\$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	\$55.23	\$0.00	\$0.00	\$0.00	\$55.23	\$0.00	\$55.23
220	Sophomore Class	\$94.02	\$0.00	\$0.00	\$0.00	\$94.02	\$0.00	\$94.02
230	Junior Class	\$4,617.85	\$200.00	\$(353.67)	\$0.00	\$4,464.18	\$0.00	\$4,464.18
240	Senior Class	\$275.00	\$0.00	\$(315.80)	\$0.00	\$(40.80)	\$0.00	\$(40.80)
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	\$63,584.14	\$0.00	\$(4,508.98)	\$0.00	\$59,075.16	\$0.00	\$59,075.16
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	\$14,157.03	\$0.00	\$0.00	\$0.00	\$14,157.03	\$0.00	\$14,157.03
340	Cheerleaders	\$41,772.43	\$1,150.00	\$(31,347.80)	\$0.00	\$11,574.63	\$0.00	\$11,574.63
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	\$657.58	\$0.00	\$0.00	\$0.00	\$657.58	\$0.00	\$657.58
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	\$650.06	\$0.00	\$0.00	\$0.00	\$650.06	\$0.00	\$650.06
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	\$591.07	\$0.00	\$0.00	\$0.00	\$591.07	\$0.00	\$591.07
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	\$(1,131.50)	\$0.00	\$4,011.99	\$0.00	\$4,011.99
416	Vocal Music	\$6,647.21	\$0.00	\$(36.00)	\$0.00	\$6,611.21	\$0.00	\$6,611.21
418	W.A.S.T. Thespians	\$4,675.01	\$0.00	\$0.00	\$0.00	\$4,675.01	\$0.00	\$4,675.01
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	\$18,084.94	\$0.00	\$(5,161.06)	\$0.00	\$12,923.88	\$0.00	\$12,923.88
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$1,415.38	\$0.00	\$(40.00)	\$0.00	\$1,375.38	\$0.00	\$1,375.38
430	Play/Musical Productions	\$24,630.79	\$0.00	\$(1,131.50)	\$0.00	\$23,499.29	\$0.00	\$23,499.29
432	Dance Team/Thunderettes	\$1,213.26	\$1,453.49	\$(1,945.73)	\$0.00	\$721.02	\$0.00	\$721.02
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$45,536.52	\$0.00	\$0.00	\$0.00	\$45,536.52	\$0.00	\$45,536.52
445	Maxwell/ROTC	\$6,504.04	\$0.00	\$0.00	\$0.00	\$6,504.04	\$0.00	\$6,504.04
452	German Club	\$0.49	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.49
454	French Club	\$88.78	\$0.00	\$0.00	\$0.00	\$88.78	\$0.00	\$88.78
456	Spanish Club	\$1,077.02	\$0.00	\$0.00	\$0.00	\$1,077.02	\$0.00	\$1,077.02
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	5/29/2021
To Date:	06/29/2021

From Acct:	100
To Acct:	521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
460	FBLA-Miscellaneous	\$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	\$1,846.72	\$0.00	\$(715.00)	\$0.00	\$1,131.72	\$0.00	\$1,131.72
472	DECA	\$7,072.37	\$0.00	\$(483.80)	\$0.00	\$6,588.57	\$0.00	\$6,588.57
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$11.39	\$0.00	\$0.00	\$0.00	\$11.39	\$0.00	\$11.39
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
480	Family Consumer Science	\$136.62	\$0.00	\$0.00	\$0.00	\$136.62	\$0.00	\$136.62
482	Culinary Arts	\$727.23	\$0.00	\$(31.55)	\$0.00	\$695.68	\$0.00	\$695.68
484	Skills USA	\$6,039.94	\$0.00	\$0.00	\$0.00	\$6,039.94	\$0.00	\$6,039.94
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$18,450.19	\$0.00	\$0.00	\$0.00	\$18,450.19	\$0.00	\$18,450.19
500	Activity Clearing	\$(3,550.00)	\$0.00	\$0.00	\$0.00	\$(3,550.00)	\$0.00	\$(3,550.00)
504	Bowling	\$751.86	\$0.00	\$0.00	\$0.00	\$751.86	\$0.00	\$751.86
505	Counseling	\$72,002.71	\$7,425.00	\$(61,612.65)	\$0.00	\$17,815.06	\$0.00	\$17,815.06
506	Baseball	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
507	Boys Basketball	\$1,766.17	\$1,656.00	\$(3,046.00)	\$0.00	\$376.17	\$0.00	\$376.17
508	Girls Basketball	\$4,313.35	\$2,700.50	\$(767.75)	\$0.00	\$6,246.10	\$0.00	\$6,246.10
509	Football	\$2,452.80	\$300.00	\$0.00	\$0.00	\$2,752.80	\$0.00	\$2,752.80
510	Boys Golf	\$234.25	\$0.00	\$0.00	\$0.00	\$234.25	\$0.00	\$234.25
511	Boys Tennis	\$389.17	\$0.00	\$0.00	\$0.00	\$389.17	\$0.00	\$389.17
512	Girls Tennis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
513	Track	\$8,828.89	\$0.00	\$(654.06)	\$0.00	\$8,174.83	\$0.00	\$8,174.83
514	Swimming	\$570.60	\$0.00	\$0.00	\$0.00	\$570.60	\$0.00	\$570.60
515	Volleyball	\$713.23	\$500.00	\$0.00	\$0.00	\$1,213.23	\$0.00	\$1,213.23
516	Softball	\$147.59	\$322.00	\$(600.00)	\$0.00	\$(130.41)	\$0.00	\$(130.41)
517	Wrestling	\$1,057.88	\$315.00	\$(500.00)	\$0.00	\$872.88	\$0.00	\$872.88
518	Boys Soccer	\$174.33	\$0.00	\$(21.00)	\$0.00	\$153.33	\$0.00	\$153.33
519	Girls Soccer	\$90.98	\$0.00	\$0.00	\$0.00	\$90.98	\$0.00	\$90.98
520	Girls Golf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
521	Third Customs	\$161.61	\$0.00	\$0.00	\$0.00	\$161.61	\$0.00	\$161.61
Activity Accounts Grand Total		\$381,653.62	\$22,239.69	\$(118,449.15)	\$0.00	\$285,444.16	\$0.00	\$285,444.16

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Acct:	1001
To Acct:	9960

From Date:	5/29/2021
To Date:	06/29/2021

DISTRICT ACTIVITY

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$7,558.99	\$663.96	\$(83.88)	\$0.00	\$8,139.07	\$0.00	\$8,139.07
1002	BELLEAIRE	\$7,338.95	\$735.00	\$(315.71)	\$0.00	\$7,758.24	\$0.00	\$7,758.24
1004	BERTHA BARBER	\$5,477.21	\$550.00	\$(122.61)	\$0.00	\$5,904.60	\$0.00	\$5,904.60
1005	BETZ	\$7,811.94	\$679.95	\$(22.43)	\$0.00	\$8,469.46	\$0.00	\$8,469.46
1006	BIRCHCREST	\$8,271.60	\$682.03	\$(162.13)	\$0.00	\$8,791.50	\$0.00	\$8,791.50
1007	CENTRAL	\$5,494.32	\$550.00	\$(393.06)	\$0.00	\$5,651.26	\$0.00	\$5,651.26
1008	FORT CROOK	\$7,231.73	\$681.00	\$(140.00)	\$0.00	\$7,772.73	\$0.00	\$7,772.73
1009	LEMAY	\$1,660.78	\$0.00	\$(87.88)	\$0.00	\$1,572.90	\$0.00	\$1,572.90
1010	PETER SARPY	\$1,465.50	\$0.00	\$(724.72)	\$0.00	\$740.78	\$0.00	\$740.78
1011	TWIN RIDGE	\$3,612.10	\$1,197.74	\$(456.75)	\$0.00	\$4,353.09	\$0.00	\$4,353.09
1014	WAKE ROBIN	\$17,389.90	\$1,162.00	\$(865.52)	\$0.00	\$17,686.38	\$0.00	\$17,686.38
1015	LEONARD LAWRENCE	\$2,866.29	\$0.00	\$(85.59)	\$0.00	\$2,780.70	\$0.00	\$2,780.70
1016	TWO SPRINGS	\$4,017.11	\$1,492.57	\$(360.48)	\$0.00	\$5,149.20	\$0.00	\$5,149.20
1017	FAIRVIEW	\$6,239.75	\$1,000.00	\$(664.25)	\$0.00	\$6,575.50	\$0.00	\$6,575.50
1018	BELLEVUE ELEMENTARY	\$8,542.06	\$272.00	\$(1,159.12)	\$0.00	\$7,654.94	\$0.00	\$7,654.94
1101	CHAP CENTER	\$1,750.24	\$0.00	\$(125.00)	\$0.00	\$1,625.24	\$0.00	\$1,625.24
9910	BEST PROGRAM	\$1,100.31	\$0.00	\$0.00	\$0.00	\$1,100.31	\$0.00	\$1,100.31
9911	ACE PROGRAM	\$3,108.84	\$0.00	\$0.00	\$0.00	\$3,108.84	\$0.00	\$3,108.84
9912	CAREER LAUNCH CENTER-CLC	\$9,604.94	\$0.00	\$0.00	\$0.00	\$9,604.94	\$0.00	\$9,604.94
9920	DAY CAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9921	STEM - SUMMER SCHOOL	\$5,741.01	\$1,140.00	\$(3,969.61)	\$0.00	\$2,911.40	\$0.00	\$2,911.40
9923	WELCOME CENTER	\$2,153.59	\$0.00	\$(243.60)	\$0.00	\$1,909.99	\$0.00	\$1,909.99
9924	MISSION ANNEX	\$109.50	\$0.00	\$0.00	\$0.00	\$109.50	\$0.00	\$109.50
9926	EARLY CHILDHOOD CENTER	\$3,887.98	\$500.00	\$0.00	\$0.00	\$4,387.98	\$0.00	\$4,387.98
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	\$10,095.00	\$0.00	\$(1,150.00)	\$0.00	\$8,945.00	\$0.00	\$8,945.00
9930	STEM - FACEBOOK GRANT	\$15,000.00	\$0.00	\$(15,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
9931	STAFF DEVELOPMENT	\$4,297.09	\$50.00	\$0.00	\$0.00	\$4,347.09	\$0.00	\$4,347.09
9932	ELEM. PRINCIPAL SUNSHINE	\$272.85	\$0.00	\$(100.00)	\$0.00	\$172.85	\$0.00	\$172.85
9934	TRANSPORTATION	\$2,707.76	\$1,994.28	\$(386.71)	\$0.00	\$4,315.33	\$0.00	\$4,315.33
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$105,134.78	\$20.49	\$0.00	\$0.00	\$105,155.27	\$0.00	\$105,155.27
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$6,680.00	\$500.00	\$0.00	\$0.00	\$7,180.00	\$0.00	\$7,180.00
9939	ELEMENTARY BLDG.	\$49,448.00	\$0.00	\$0.00	\$0.00	\$49,448.00	\$0.00	\$49,448.00
9940	SECONDARY BLDG.	\$50,109.70	\$24,000.00	\$(3,000.00)	\$0.00	\$71,109.70	\$0.00	\$71,109.70
9941	UNIFIED SOCCER	\$2,082.32	\$6,387.00	\$0.00	\$0.00	\$8,469.32	\$0.00	\$8,469.32
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$30,178.57	\$156.74	\$0.00	\$0.00	\$30,335.31	\$0.00	\$30,335.31
9945	TECHNOLOGY	\$194,897.20	\$10,842.01	\$0.00	\$0.00	\$205,739.21	\$0.00	\$205,739.21
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	\$209.85	\$0.00	\$(141.00)	\$0.00	\$68.85	\$0.00	\$68.85
9960	DISTRICT CLEARING	\$16,456.93	\$0.00	\$0.00	\$0.00	\$16,456.93	\$0.00	\$16,456.93
Activity Accounts Grand Total		\$686,004.68	\$55,256.77	\$(29,760.05)	\$0.00	\$711,501.40	\$0.00	\$711,501.40

**Bellevue Public Schools General Obligation Bonds
Summary as of 6/30/2021**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY21 Activity:	
Beginning Cash Balance as of June 1, 2021	24,917,685.29
Income through June 30, 2021	3,421.20
Expenditures through June 30, 2021	(543,035.79)
Ending cash balance on June 30, 2021	24,378,070.70

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

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IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	945,602.94
SPECIAL BUILDING FUND	112,700.11
FOOD SERVICE FUND	86,333.80
BOND PROJECTS FUND	1,050,245.70
STUDENT FEES	901.26
TOTAL	2,195,783.81

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00247361	07/01/21	A-1 FLAGS POLES & REPAIR LLC	862.02	BUILDING IMPROVEMENT
	00247362	07/01/21	A-UNITED AUTOMATIC DOORS	155.00	BUILDING IMPROVEMENT
	00247363	07/01/21	ACCUCUT SYSTEMS	1,239.00	SUPPLIES
	00247364	07/01/21	ADAMS & SULLIVAN P.C.	2,878.75	LEGAL SERVICES
	00247365	07/01/21	ADVANCED OFFICE AUTOMATION	107.50	SUPPLIES
	00247366	07/01/21	AE SUPPLY	36.00	BUILDING IMPROVEMENT
	00247366	07/01/21	AE SUPPLY	1,200.00	SUPPLIES
	00247367	07/01/21	AKSARBEN PIPE & SEWER	147.50	BUILDING IMPROVEMENT
	00247368	07/01/21	ALBERTSON GLASS	715.00	REPAIRS
	00247369	07/01/21	ALL AMERICAN SPORTS/RIDDELL	1,973.45	SUPPLIES
	00247370	07/01/21	ALL FLAGS, ETC	2,129.21	SUPPLIES
	00247371	07/01/21	AMERICAN PARKING SHARP	2,625.00	SITE IMPROVEMENTS
	00247372	07/01/21	AMERICAN SOLUTIONS FOR	326.85	SUPPLIES
	00247373	07/01/21	ANCHOR AUDIO OUTLET	1,810.00	SUPPLIES
	00247374	07/01/21	APPLES & MORE	3,699.80	SUPPLIES
	00247375	07/01/21	ARROW TOWING, INC.	225.00	REPAIRS
	00247376	07/01/21	AUTO VALUE	87.15	TIRES & PARTS
	00247377	07/01/21	BAKER'S SUPERMARKET	1,322.07	SUPPLIES
	00247378	07/01/21	BARNETT MUSIC EXCHANGE	7,150.00	SUPPLIES
	00247379	07/01/21	BEARCOM	4,073.94	SUPPLIES
	00247380	07/01/21	BEARDMORE CHEVROLET, INC.	240.52	SUPPLIES
	00247380	07/01/21	BEARDMORE CHEVROLET, INC.	429.40	TIRES & PARTS
	00247381	07/01/21	BELLEVUE LEADER	37.80	SUPPLIES
	00247382	07/01/21	BISHOP BUSINESS EQUIPMENT	264.00	SUPPLIES
	00247383	07/01/21	BLACK HILLS ENERGY	2,993.62	FUEL
	00247384	07/01/21	BLICK ART MATERIALS, LLC.	1,361.00	SUPPLIES
	00247385	07/01/21	BOB'S RADIATOR REPAIR INC	160.00	REPAIRS
	00247386	07/01/21	BOUND TO STAY BOUND	215.58	SUPPLIES
	00247387	07/01/21	BRIGGS, INC.	934.17	BUILDING IMPROVEMENT
	00247388	07/01/21	CARPENTER PAPER COMPANY	5,346.35	SUPPLIES
	00247389	07/01/21	CF WEBTOOLS	7,125.00	SOFTWARE
	00247390	07/01/21	CINTAS CORPORATION	617.07	PROFESSIONAL SERVICES
	00247391	07/01/21	CONSTELLATION ENERGY	11,282.75	FUEL
	00247392	07/01/21	CONTROL DEPOT	50.71	BUILDING IMPROVEMENT
	00247393	07/01/21	CONTROL MANAGEMENT, INC	351.00	BUILDING IMPROVEMENT
	00247394	07/01/21	CORNHUSKER INTL TRUCKS, INC.	463.85	TIRES & PARTS
	00247395	07/01/21	COX BUSINESS SERVICES	19,350.46	TELECOMMUNICATIONS
	00247396	07/01/21	COX BUSINESS SERVICES	10,846.37	TELECOMMUNICATIONS
	00247397	07/01/21	CRCC	2,030.00	TUITION-OTHER AGENCIES

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00247398	07/01/21	CROUCH RECREATION, INC.	950.00	BUILDING IMPROVEMENT
00247399	07/01/21	D.C. ELECTRIC/HEARTLAND	1,790.00	BUILDING IMPROVEMENT
00247400	07/01/21	DATASHIELD CORPORATION	153.00	TRASH REMOVAL
00247401	07/01/21	DAYMARK SOLUTIONS INC.	1,413.12	SUPPLIES
00247402	07/01/21	DELTA FOREMOST CHEMICAL	2,000.90	SUPPLIES
00247403	07/01/21	DEMCO, INC.	54.42	SUPPLIES
00247404	07/01/21	DIAMEDICAL USA	10,125.38	SUPPLIES
00247405	07/01/21	DIETZE MUSIC	7,261.00	SUPPLIES
00247406	07/01/21	DIETZE MUSIC	961.14	SUPPLIES
00247407	07/01/21	DISCOVERY EDUCATION	28,000.00	EMPLOYEE TRAINING & DEV.
00247408	07/01/21	E.S.U. #3	8,584.00	PROFESSIONAL SERVICES
00247408	07/01/21	E.S.U. #3	6,315.05	TUITION-OTHER AGENCIES
00247409	07/01/21	EAI EDUCATION ERIC ARMIN, INC.	159.55	SUPPLIES
00247410	07/01/21	EGAN SUPPLY	728.49	REPAIRS
00247410	07/01/21	EGAN SUPPLY	18,815.57	SUPPLIES
00247411	07/01/21	ELECTRONIC CONTRACTING	734.32	BUILDING IMPROVEMENT
00247412	07/01/21	EQUIPPED FOR READING	900.00	EMPLOYEE TRAINING & DEV.
00247412	07/01/21	EQUIPPED FOR READING	145.00	SUPPLIES
00247413	07/01/21	EYMAN PLUMBING, INC.	1,930.50	BUILDING IMPROVEMENT
00247414	07/01/21	EZ WAY INC.	344.50	SUPPLIES
00247415	07/01/21	FAMILY FARE SUPERMARKET	445.85	SUPPLIES
00247416	07/01/21	FATHER FLANAGAN'S BOYS' HOME	50.00	SUPPLIES
00247417	07/01/21	FERRELLGAS	5,327.00	GAS, DIESEL, OIL
00247418	07/01/21	FES	870.83	SOFTWARE
00247419	07/01/21	FIELD PAPER COMPANY	65.52	SUPPLIES
00247420	07/01/21	FIRST WIRELESS, INC.	449.50	REPAIRS
00247421	07/01/21	FLEETPRIDE	16.38	SUPPLIES
00247421	07/01/21	FLEETPRIDE	1,345.80	TIRES & PARTS
00247422	07/01/21	FLINN SCIENTIFIC, INC.	608.00	SUPPLIES
00247423	07/01/21	FOLLETT SCHOOL SOLUTIONS	5,075.29	SUPPLIES
00247424	07/01/21	GENERAL BINDING CORPORATION	178.14	SUPPLIES
00247425	07/01/21	GENERAL FIRE AND SAFETY	1,560.50	BUILDING IMPROVEMENT
00247426	07/01/21	GLENNA FISHER	4,337.36	PROFESSIONAL SERVICES
00247427	07/01/21	GOODWIN TUCKER GROUP	1,244.43	BUILDING IMPROVEMENT
00247428	07/01/21	GOPHER	419.16	REPAIRS
00247428	07/01/21	GOPHER	947.02	SUPPLIES
00247429	07/01/21	GRAINGER, INC.	501.29	BUILDING IMPROVEMENT
00247429	07/01/21	GRAINGER, INC.	430.16	REPAIRS
00247430	07/01/21	GRANTPROSE INC.	2,175.00	PROFESSIONAL SERVICES
00247431	07/01/21	HAMPTON INN KEARNEY	238.00	CONTRACTED TRANSP.

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00247432	07/01/21	HAUFF SPORTS	201.00	PROFESSIONAL SERVICES
00247432	07/01/21	HAUFF SPORTS	1,000.00	SUPPLIES
00247433	07/01/21	HEARTLAND FAMILY SERVICE	600.00	TUITION-OTHER AGENCIES
00247434	07/01/21	HEINEMANN	3,065.63	SUPPLIES
00247435	07/01/21	HILLYARD	84.64	SUPPLIES
00247436	07/01/21	HOLDAHL, INC.	341.13	BUILDING IMPROVEMENT
00247437	07/01/21	HORACE MANN LEAGUE	100.00	DUES AND FEES
00247438	07/01/21	HOTSY EQUIPMENT CO.	269.98	SUPPLIES
00247439	07/01/21	IFIX OMAHA	198.00	TECHNOLOGY REPAIRS
00247440	07/01/21	INDUSTRIAL ARTS SUPPLY CO	1,512.11	SUPPLIES
00247441	07/01/21	IT SAVVY	123.75	PROFESSIONAL SERVICES
00247442	07/01/21	ITS PARTNERS	2,802.30	SOFTWARE
00247443	07/01/21	J & J SMALL ENGINE SERVICE, INC.	1,586.53	REPAIRS
00247443	07/01/21	J & J SMALL ENGINE SERVICE, INC.	729.98	SUPPLIES
00247444	07/01/21	J.W. PEPPER & SON, INC.	428.98	SUPPLIES
00247445	07/01/21	JAMF SOFTWARE, LLC	70,884.00	SOFTWARE
00247446	07/01/21	JODON'S	120.00	SUPPLIES
00247447	07/01/21	JOHN DEERE FINANCIAL	509.84	REPAIRS
00247448	07/01/21	JOHNSON HARDWARE CO	200.00	BUILDING IMPROVEMENT
00247449	07/01/21	JOHNSTONE SUPPLY	450.76	BUILDING IMPROVEMENT
00247450	07/01/21	JOSH TEDDER CONSTRUCTION	900.00	SITE IMPROVEMENTS
00247451	07/01/21	KENDORE LEARNING	114.43	SUPPLIES
00247452	07/01/21	KIMBALL MIDWEST	104.90	SUPPLIES
00247452	07/01/21	KIMBALL MIDWEST	345.53	TIRES & PARTS
00247453	07/01/21	LAKESHORE LEARNING	620.80	SUPPLIES
00247454	07/01/21	LANGUAGE LINE SERVICES	3.09	SUPPLIES
00247455	07/01/21	LEADING EDGE LAMINATING	1,332.51	SUPPLIES
00247456	07/01/21	LIFEGUARD MD	1,348.00	SUPPLIES
00247457	07/01/21	LOWE'S	217.55	SUPPLIES
00247458	07/01/21	M-F ATHLETIC COMPANY	457.00	SUPPLIES
00247459	07/01/21	MACGILL	501.50	SUPPLIES
00247460	07/01/21	MATHESON TRI-GAS, INC.	87.21	SUPPLIES
00247461	07/01/21	MAXIM HEALTHCARE SERVICES	11,928.84	TUITION-OTHER AGENCIES
00247462	07/01/21	MEDCO SUPPLY COMPANY	512.29	PROFESSIONAL SERVICES
00247463	07/01/21	MEJIA ROOFING & CONTRACTORS	245.00	BUILDING IMPROVEMENT
00247464	07/01/21	MENARDS, INC.	856.10	BUILDING IMPROVEMENT
00247464	07/01/21	MENARDS, INC.	1,412.30	REPAIRS
00247464	07/01/21	MENARDS, INC.	2,584.09	SUPPLIES
00247464	07/01/21	MENARDS, INC.	97.63	TIRES & PARTS
00247465	07/01/21	METAL DOORS & HARDWARE	2,202.00	BUILDING IMPROVEMENT

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00247466	07/01/21	METROPOLITAN COMMUNITY	228.00	PROFESSIONAL SERVICES
00247467	07/01/21	METROPOLITAN OMAHA	4,000.00	DUES AND FEES
00247468	07/01/21	METROPOLITAN UTILITIES DIST.	4,404.72	FUEL
00247468	07/01/21	METROPOLITAN UTILITIES DIST.	22,152.76	WATER & SEWER
00247469	07/01/21	MIDLANDS TESTING SERVICES	150.00	PROFESSIONAL SERVICES
00247470	07/01/21	MITY-LITE, INC.	3,412.00	SUPPLIES
00247471	07/01/21	MUSIC IN MOTION	37.90	SUPPLIES
00247472	07/01/21	NAFIS	3,138.00	DUES AND FEES
00247473	07/01/21	NAPA AUTO PARTS	491.23	SUPPLIES
00247473	07/01/21	NAPA AUTO PARTS	203.98	TIRES & PARTS
00247474	07/01/21	NASCO	3,155.72	SUPPLIES
00247475	07/01/21	NATIONAL COUNCIL OF TEACHER	279.00	EMPLOYEE TRAINING & DEV.
00247476	07/01/21	NCS PEARSON INCORPORATED	800.00	SUPPLIES
00247477	07/01/21	NEBRASKA - IOWA SUPPLY CO.	23,473.63	GAS, DIESEL, OIL
00247478	07/01/21	NEBRASKA COUNCIL OF SCHOOL	25.00	EMPLOYEE TRAINING & DEV.
00247479	07/01/21	NEBRASKA FURNITURE MART	352.98	SUPPLIES
00247480	07/01/21	NEBRASKA/CENTRAL EQUIPMENT	217.90	SUPPLIES
00247481	07/01/21	NOODLE TOOLS, INC.	1,160.00	SOFTWARE
00247482	07/01/21	O'REILLY AUTOMOTIVE, INC.	199.59	TIRES & PARTS
00247483	07/01/21	OCCUPATIONAL HEALTH	690.00	PROFESSIONAL SERVICES
00247484	07/01/21	OFFICE DEPOT, INC	13,936.51	SUPPLIES
00247485	07/01/21	OHARCO	3,387.33	BUILDING IMPROVEMENT
00247486	07/01/21	OMAHA DOOR & WINDOW CO, INC	126.00	BUILDING IMPROVEMENT
00247487	07/01/21	OMAHA NEON SIGN COMPANY	379.50	BUILDING IMPROVEMENT
00247488	07/01/21	OMAHA PUBLIC POWER DISTRICT	159,919.09	ELECTRICITY
00247489	07/01/21	OMAHA WORLD-HERALD MEDIA	31,620.56	ADVERTISING/PUBLICATION
00247490	07/01/21	ONE SOURCE, INC.	1,635.00	PROFESSIONAL SERVICES
00247491	07/01/21	OPC DIRECT	1,741.10	SUPPLIES
00247492	07/01/21	PAPILLION SANITATION	2,304.00	TRASH REMOVAL
00247493	07/01/21	PENN STATE INDUSTRIES	196.70	SUPPLIES
00247494	07/01/21	PERCUSSION SOURCE	42.93	SUPPLIES
00247495	07/01/21	PERMA BOUND	574.89	SUPPLIES
00247495	07/01/21	PERMA BOUND	1,069.11	TEXTBOOKS & PERIODICALS
00247496	07/01/21	PLANK ROAD PUBLISHING INC	182.45	SUPPLIES
00247497	07/01/21	PLATTEVIEW TURF INC.	5,530.00	SITE IMPROVEMENTS
00247498	07/01/21	PLIBRICO COMPANY, LLC.	6,279.63	BUILDING IMPROVEMENT
00247499	07/01/21	PRESTO-X	27.00	BUILDING IMPROVEMENT
00247499	07/01/21	PRESTO-X	1,317.00	SITE IMPROVEMENTS
00247500	07/01/21	PRIME COMMUNICATIONS, INC.	790.00	BUILDING IMPROVEMENT
00247500	07/01/21	PRIME COMMUNICATIONS, INC.	85.00	PROFESSIONAL SERVICES

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00247500	07/01/21	PRIME COMMUNICATIONS, INC.	255.00	SITE IMPROVEMENTS
00247500	07/01/21	PRIME COMMUNICATIONS, INC.	7,609.00	SOFTWARE
00247501	07/01/21	PRINT TECHNOLOGIES, INC.	115.00	REPAIRS
00247502	07/01/21	RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
00247503	07/01/21	RAKA	151.29	FURNITURE & EQUIPMENT
00247504	07/01/21	RAPIDSCALE INC	1,651.24	PROFESSIONAL SERVICES
00247505	07/01/21	READING HORIZONS	200.00	EMPLOYEE TRAINING & DEV.
00247505	07/01/21	READING HORIZONS	650.00	SUPPLIES
00247506	07/01/21	REALLY GOOD STUFF, LLC.	176.89	SUPPLIES
00247507	07/01/21	REALLY GREAT READING CO. LLC.	2,832.48	SUPPLIES
00247508	07/01/21	RIVERSIDE TECHNOLOGIES, INC.	209.00	COMPUTER HARDWARE
00247508	07/01/21	RIVERSIDE TECHNOLOGIES, INC.	14,493.60	PROFESSIONAL SERVICES
00247509	07/01/21	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSP.
00247510	07/01/21	SCHOLASTIC BOOK CLUBS INC.	9,408.46	SUPPLIES
00247511	07/01/21	SCHOLASTIC BOOK CLUBS INC.	1,867.00	SUPPLIES
00247512	07/01/21	SCHOLASTIC MAGAZINES	130.90	SUPPLIES
00247513	07/01/21	SCHOLASTIC, INC.	481.15	SUPPLIES
00247514	07/01/21	SCHOOL HEALTH CORPORATION	286.42	SUPPLIES
00247515	07/01/21	SCHOOL SPECIALTY, LLC	5,851.28	SUPPLIES
00247516	07/01/21	SHADOW LAKE COLLISION	2,520.00	REPAIRS
00247517	07/01/21	SHERWIN-WILLIAMS	1,484.62	BUILDING IMPROVEMENT
00247517	07/01/21	SHERWIN-WILLIAMS	567.71	SUPPLIES
00247518	07/01/21	SHOELESS DESIGNS	1,199.60	SUPPLIES
00247519	07/01/21	SITE ONE LANDSCAPE SUPPLY	150.15	SITE IMPROVEMENTS
00247519	07/01/21	SITE ONE LANDSCAPE SUPPLY	1,032.83	SUPPLIES
00247520	07/01/21	SNYDER CHARLESON THERAPY	9,843.01	TUITION-OTHER AGENCIES
00247521	07/01/21	SOUTHERNCARLSON, INC	117.00	SUPPLIES
00247522	07/01/21	SPECIALIST ID, INC.	735.00	SUPPLIES
00247523	07/01/21	SPORTS IMPORTS	408.75	SUPPLIES
00247524	07/01/21	STAPLES ADVANTAGE	1,790.48	SUPPLIES
00247525	07/01/21	STERICYCLE INC.	138.00	SUPPLIES
00247526	07/01/21	STUDENT TRANSPORATION OF	44,527.07	CONTRACTED TRANSP.
00247527	07/01/21	SUBURBAN NEWSPAPERS, INC.	287.80	ADVERTISING/PUBLICATION
00247528	07/01/21	SUMMIT PAINTING, LLC.	3,225.00	BUILDING IMPROVEMENT
00247529	07/01/21	SWEETWATER	1,403.00	SUPPLIES
00247530	07/01/21	TALX CORPORATION	48.00	PROFESSIONAL SERVICES
00247531	07/01/21	TERRY HUGHES TREE SERVICE	655.00	SITE IMPROVEMENTS
00247532	07/01/21	THE FILTER SHOP	1,235.08	SUPPLIES
00247533	07/01/21	THE GRAPHIC EDGE	700.39	PROFESSIONAL SERVICES
00247533	07/01/21	THE GRAPHIC EDGE	10,742.91	SUPPLIES

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00247200	06/03/21	BIG INK, INC.	175.00	SUPPLIES
	00247201	06/03/21	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00247203	06/03/21	QUARRY OAKS GOLF CLUB	849.00	SUPPLIES
	00247204	06/03/21	SHELLY DUBAY	84.86	EMPLOYEE TRAINING & DEVELOPMNT
	00247205	06/03/21	VERIZON WIRELESS	360.21	TELECOMMUNICATIONS
	00247206	06/03/21	THE HOME DEPOT PRO	1,329.98	SUPPLIES
	00247207	06/03/21	THE MANDT SYSTEM, INC.	1,699.00	EMPLOYEE TRAINING & DEVELOPMNT
	00247208	06/03/21	TREES, SHRUBS & MORE	309.40	BUILDING IMPROVEMENT
	00247208	06/03/21	TREES, SHRUBS & MORE	327.60	REPAIRS
	00247209	06/03/21	TRESONA	290.00	SUPPLIES
	00247210	06/03/21	TRUCK CENTER COMPANIES	9,670.48	TIRES & PARTS
	00247211	06/03/21	TY'S OUTDOOR POWER INC.	334.52	REPAIRS
	00247212	06/03/21	U.S. BANK CORPORATE	430.28	BUILDING IMPROVEMENT
	00247212	06/03/21	U.S. BANK CORPORATE	375.32	EMPLOYEE TRAINING & DEVELOPMNT
	00247212	06/03/21	U.S. BANK CORPORATE	86.36	REPAIRS
	00247212	06/03/21	U.S. BANK CORPORATE	16,153.00	SUPPLIES
	00247212	06/03/21	U.S. BANK CORPORATE	20.70	TECHNOLOGY REPAIRS
	00247253	06/09/21	BP BUSINESS SOLUTIONS	55.04	GAS, DIESEL, OIL
	00247254	06/09/21	CARDMEMBER SERVICE	200.00	ADVERTISING/PUBLICATION
	00247254	06/09/21	CARDMEMBER SERVICE	115.00	DUES AND FEES
	00247254	06/09/21	CARDMEMBER SERVICE	5,495.15	SUPPLIES
	00247256	06/09/21	DANYLE TOMLINSON	20.78	SUPPLIES
	00247257	06/09/21	DISTRICT REVOLVING	1,712.50	PROFESSIONAL SERVICES
	00247257	06/09/21	DISTRICT REVOLVING	-1,000.00	REPAIRS
	00247257	06/09/21	DISTRICT REVOLVING	11,257.88	SUPPLIES
	00247257	06/09/21	DISTRICT REVOLVING	645.42	TRASH REMOVAL
	00247258	06/09/21	EMILY BRYANT	107.90	SUPPLIES
	00247259	06/09/21	FES	870.83	SOFTWARE
	00247260	06/09/21	JANET MCDONALD	66.18	SUPPLIES
	00247262	06/09/21	KALLI LEMLEY	41.62	SUPPLIES
	00247263	06/09/21	MENARDS, INC.	17.40	SUPPLIES
	00247265	06/09/21	NANCY PECHAR	169.95	SUPPLIES
	00247267	06/09/21	SHERI BROWN	68.04	SUPPLIES
	00247268	06/11/21	E.S.U. #3	200.00	EMPLOYEE TRAINING & DEVELOPMNT
	00247269	06/11/21	FAMILY FARE SUPERMARKET	130.98	SUPPLIES
	00247270	06/11/21	PITNEY BOWES, INC	165.00	POSTAGE
	00247270	06/11/21	PITNEY BOWES, INC	849.90	SUPPLIES
	00247271	06/11/21	SKATE CITY	200.00	EMPLOYEE TRAINING & DEVELOPMNT
	00247272	06/11/21	UPS	46.35	POSTAGE

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00247273	06/18/21	ALL BRITE GLASS & SCREEN	279.99	BUILDING IMPROVEMENT
00247274	06/18/21	CINTAS CORPORATION	411.38	PROFESSIONAL SERVICES
00247275	06/18/21	MINNESOTA CLAY CO., USA	691.20	SUPPLIES
00247276	06/18/21	NCS PEARSON	165.00	SUPPLIES
00247278	06/18/21	PITNEY BOWES, INC	512.52	REPAIRS
00247279	06/18/21	SARPY COUNTY TREASURER	80.00	DUES AND FEES
00247282	06/23/21	ATECH TRAINING	12,021.30	FURNITURE & EQUIPMENT
00247313	06/23/21	SCHOLASTIC, INC.	2,610.66	SUPPLIES
00247315	06/23/21	SPHERO	326.85	SUPPLIES
00247351	06/29/21	APPLES & MORE	195.00	SUPPLIES
00247352	06/29/21	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
00247353	06/29/21	JOHN CAMPBELL	12.83	SUPPLIES
00247355	06/29/21	MEJIA ROOFING	300.00	BUILDING IMPROVEMENT
00247356	06/29/21	PAULA POULIOT	817.60	REPAIRS
00247357	06/29/21	PITNEY BOWES GLOBAL	6,239.52	POSTAGE
00247358	06/29/21	PURCHASE POWER	4,007.00	POSTAGE
00247359	06/29/21	UPS	46.35	POSTAGE
00247360	06/29/21	BELLEVUE CHAMBER OF	50.00	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:			83,552.41	

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Special Bldg Fund	Check No	Check Date	Vendor Name	Amount	Description
	00247555	07/01/21	GENERAL FIRE AND SAFETY	6,724.00	BUILDING PROJECTS
	00247556	07/01/21	GREENLIFE GARDENS, INC.	2,154.00	BUILDING PROJECTS
	00247557	07/01/21	METAL DOORS & HARDWARE	3,784.00	BUILDING PROJECTS
	00247558	07/01/21	PARKING AREA MAINTENANCE	75,072.00	BUILDING PROJECTS
	00247559	07/01/21	PLIBRICO COMPANY, LLC.	10,579.62	BUILDING PROJECTS
	00247560	07/01/21	SOUTHSIDE PLUMBING, LLC.	1,716.27	BUILDING PROJECTS
	00247561	07/01/21	SPECKMANN CONSTRUCTION	11,825.00	BUILDING PROJECTS
	00247562	07/01/21	TREES, SHRUBS & MORE	845.22	BUILDING PROJECTS
			Special Building Fund Total:	112,700.11	

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Special Bond Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030538	07/01/21	CRAWFORD ROOFING & GUTTER	77,449.50	BUILDING PROJECTS
	00030539	07/01/21	GP ARCHITECTURE	197,258.50	BUILDING PROJECTS
	00030539	07/01/21	GP ARCHITECTURE, LLC.	5,000.00	PROFESSIONAL SERVICES
	00030540	07/01/21	MEJIA ROOFING & CONTRACTORS	103,499.55	BUILDING PROJECTS
	00030541	07/01/21	MEJIA ROOFING & CONTRACTORS	11,499.95	BUILDING PROJECTS
	00030542	07/01/21	NEW HORIZONS LLC	26,000.00	BUILDING PROJECTS
	00030543	07/01/21	RAY MARTIN COMPANY	629,001.20	BUILDING PROJECTS
	00030544	07/01/21	RIVERSIDE TECHNOLOGIES, INC.	537.00	BUILDING PROJECTS
			Bond Project Fund Total:	1,050,245.70	

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Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030536	06/09/21	CORNHUSKER INTERNATIONAL	2,400.00	BUILDING PROJECTS
	00030537	06/09/21	O'REILLY AUTOMOTIVE, INC.	28.97	BUILDING PROJECTS
Bond Project Fund Immediate Pays Released Prior to Board Meeting:				2,428.97	

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Food Service Fund	Check No	Check Date	Vendor Name	Amount	Description
	00247563	07/01/21	AMERICAN BOTTLING COMPANY	277.50	FOOD
	00247564	07/01/21	BAKER'S SUPERMARKET	114.33	FOOD
	00247565	07/01/21	CARPENTER PAPER COMPANY	3,078.06	SUPPLIES
	00247566	07/01/21	COCA-COLA OF OMAHA	1,224.98	FOOD
	00247567	07/01/21	FAMILY FARE SUPERMARKET	167.64	FOOD
	00247568	07/01/21	FARNER-BOCKEN COMPANY	667.32	FOOD
	00247569	07/01/21	GENERAL PARTS, LLC.	774.93	REPAIRS
	00247570	07/01/21	GREATER AMERICA DISTRIBUTING	78.00	REPAIRS
	00247571	07/01/21	GREENBERG FRUIT COMPANY	281.92	FOOD
	00247572	07/01/21	HILAND DAIRY	26,099.03	FOOD
	00247573	07/01/21	MARY HANSEN	685.44	SUPPLIES
	00247574	07/01/21	MILLARD REFRIGERATED	109.01	PROFESSIONAL SERVICES
	00247575	07/01/21	MMC CONTRACTORS, INC.	4,028.70	REPAIRS
	00247576	07/01/21	NEBRASKA - IOWA SUPPLY CO	622.87	GAS, DIESEL, OIL
	00247577	07/01/21	OFFICE DEPOT, INC	247.06	SUPPLIES
	00247578	07/01/21	PAPILLION SANITATION	1,724.00	TRASH REMOVAL
	00247579	07/01/21	PEPSI COLA COMPANY	824.20	FOOD
	00247580	07/01/21	ROTELLA'S ITALIAN BAKERY, INC.	4,624.69	FOOD
	00247581	07/01/21	SYSCO LINCOLN	38,275.15	FOOD
			Food Service Fund Total:	83,904.83	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00247202	06/03/21	MICHAEL PHIPPS	179.95	MISCELLANEOUS
	00247205	06/03/21	VERIZON WIRELESS	33.87	SUPPLIES
	00247255	06/09/21	CYNTHIA VETTER	75.00	MISCELLANEOUS
	00247261	06/09/21	JODI JANOE	47.50	MISCELLANEOUS
	00247264	06/09/21	MICHAEL TURNER	90.00	MISCELLANEOUS
	00247266	06/09/21	PAULA GORDON	129.99	MISCELLANEOUS
	00247277	06/18/21	NICOLE SCHOENHERR	439.20	MISCELLANEOUS
	00247280	06/23/21	AMY PRICHARD	74.49	MISCELLANEOUS
	00247281	06/23/21	ANITA NICHOLL	63.45	MISCELLANEOUS
	00247283	06/23/21	CHUONG THAI	131.30	MISCELLANEOUS
	00247284	06/23/21	CYNTHIA SHELDON	74.10	MISCELLANEOUS
	00247285	06/23/21	CYR JOHNSON	97.00	MISCELLANEOUS
	00247286	06/23/21	DEBORAH RAGONE	84.35	MISCELLANEOUS
	00247287	06/23/21	DEBRA FISCHER	85.10	MISCELLANEOUS
	00247288	06/23/21	DON ERVIN	81.11	MISCELLANEOUS
	00247289	06/23/21	FELICIA ROGERS	70.85	MISCELLANEOUS
	00247290	06/23/21	HOLLY PAGE	66.35	MISCELLANEOUS
	00247291	06/23/21	HOLLY PARKHURST	60.15	MISCELLANEOUS
	00247292	06/23/21	JANINE WEGNER	93.70	MISCELLANEOUS
	00247293	06/23/21	JOANIE RENK	20.00	MISCELLANEOUS
	00247294	06/23/21	JODI BANDY	136.70	MISCELLANEOUS
	00247295	06/23/21	JULIE DERWERKEN	75.55	MISCELLANEOUS
	00247296	06/23/21	KAREN HORDOR	116.25	MISCELLANEOUS
	00247297	06/23/21	KATI LARSON	52.50	MISCELLANEOUS
	00247298	06/23/21	KELLY NICHOLS	55.97	MISCELLANEOUS
	00247299	06/23/21	KEVIN GLASSBURN	156.65	MISCELLANEOUS
	00247300	06/23/21	KEVIN MCARTHUR	82.10	MISCELLANEOUS
	00247301	06/23/21	KYLIE HARTMANN	73.85	MISCELLANEOUS
	00247302	06/23/21	LAURA ONTIVEROS	121.40	MISCELLANEOUS
	00247303	06/23/21	MARK PERRY	105.60	MISCELLANEOUS
	00247304	06/23/21	MARLENE WHITESIDES	246.80	MISCELLANEOUS
	00247305	06/23/21	MARSHA BLOBAUM	18.30	MISCELLANEOUS
	00247306	06/23/21	MELISSA HANLON	71.85	MISCELLANEOUS
	00247307	06/23/21	MICHELE HATCHER	94.45	MISCELLANEOUS
	00247308	06/23/21	MICHELLE RANGEL	144.70	MISCELLANEOUS
	00247309	06/23/21	MICHELLE WESSLING	76.30	MISCELLANEOUS
	00247310	06/23/21	MYONG TALBOT	77.75	MISCELLANEOUS
	00247311	06/23/21	PAULA WARAK	57.40	MISCELLANEOUS
	00247312	06/23/21	REBECCA BURKE	60.95	MISCELLANEOUS

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	00247314	06/23/21	SHEILA DURALIA	82.45	MISCELLANEOUS
	00247316	06/23/21	SUSAN LAWSON	60.44	MISCELLANEOUS
	00247317	06/23/21	WILLIAM BAKER	82.23	MISCELLANEOUS
	00247318	06/23/21	WILSON MELENDEZ	119.95	MISCELLANEOUS
	00247354	06/29/21	KAREN MCCALLISTER	61.00	MISCELLANEOUS
	Food Service Fund Immediate Pays Released Prior to Board Meeting:			4,228.60	

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Student Fees	Check No	Check Date	Vendor Name	Amount	Description
	00247582	07/01/21	LOU'S SPORTING GOODS	520.46	SUPPLIES
	00247583	07/01/21	MEDCO SUPPLY COMPANY	380.80	SUPPLIES
			Student Fees Fund Total:	901.26	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
A-1 FLAGS POLES & REPAIR LLC	862.02	BUILDING IMPROVEMENT
ACCUCUT SYSTEMS	1,239.00	SUPPLIES
ADAMS & SULLIVAN P.C.	2,878.75	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	107.50	SUPPLIES
AE SUPPLY	36.00	BUILDING IMPROVEMENT
AE SUPPLY	1,200.00	SUPPLIES
AKSARBEN PIPE & SEWER CLEANING CO.	147.50	BUILDING IMPROVEMENT
ALBERTSON GLASS	715.00	REPAIRS
ALL AMERICAN SPORTS/RIDDELL	1,973.45	SUPPLIES
ALL BRITE GLASS & SCREEN, INC.	279.99	BUILDING IMPROVEMENT
ALL FLAGS, ETC	2,129.21	SUPPLIES
AMERICAN BOTTLING COMPANY	277.50	FOOD
AMERICAN PARKING SHARP FINANCIAL SERVICE	2,625.00	SITE IMPROVEMENTS
AMERICAN SOLUTIONS FOR BUSINESS	326.85	SUPPLIES
AMY PRICHARD	74.49	MISCELLANEOUS
ANCHOR AUDIO OUTLET	1,810.00	SUPPLIES
ANITA NICHOLL	63.45	MISCELLANEOUS
APPLES & MORE	3,699.80	SUPPLIES
APPLES & MORE	195.00	SUPPLIES
ARROW TOWING, INC.	225.00	REPAIRS
ATECH TRAINING	12,021.30	FURNITURE & EQUIPMENT
A-UNITED AUTOMATIC DOORS & GLASS, INC	155.00	BUILDING IMPROVEMENT
AUTO VALUE	87.15	TIRES & PARTS
BAKER'S SUPERMARKET	1,322.07	SUPPLIES
BAKER'S SUPERMARKET	114.33	FOOD
BARNETT MUSIC EXCHANGE	7,150.00	SUPPLIES
BEARCOM	4,073.94	SUPPLIES
BEARDMORE CHEVROLET, INC	240.52	SUPPLIES
BEARDMORE CHEVROLET, INC	429.40	TIRES & PARTS
BELLEVUE CHAMBER OF COMMERCE	50.00	SUPPLIES
BELLEVUE LEADER	37.80	SUPPLIES
BIG INK, INC.	175.00	SUPPLIES
BISHOP BUSINESS EQUIPMENT	264.00	SUPPLIES
BLACK HILLS ENERGY	2,993.62	FUEL
BLICK ART MATERIALS, LLC.	1,361.00	SUPPLIES
BOB'S RADIATOR REPAIR INC	160.00	REPAIRS

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BOUND TO STAY BOUND	215.58	SUPPLIES
BP BUSINESS SOLUTIONS	55.04	GAS, DIESEL, OIL
BRIGGS, INC.	934.17	BUILDING IMPROVEMENT
CARDMEMBER SERVICE	200.00	ADVERTISING/PUBLICATION
CARDMEMBER SERVICE	115.00	DUES AND FEES
CARDMEMBER SERVICE	5,495.15	SUPPLIES
CARPENTER PAPER COMPANY	5,346.35	SUPPLIES
CARPENTER PAPER COMPANY	3,078.06	SUPPLIES
CF WEBTOOLS	7,125.00	SOFTWARE
CHUONG THAI	131.30	MISCELLANEOUS
CINTAS CORPORATION	617.07	PROFESSIONAL SERVICES
CINTAS CORPORATION	411.38	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	1,224.98	FOOD
CONSTELLATION ENERGY	11,282.75	FUEL
CONTROL DEPOT	50.71	BUILDING IMPROVEMENT
CONTROL MANAGEMENT, INC	351.00	BUILDING IMPROVEMENT
CORNHUSKER INTERNATIONAL TRUCKS, INC.	2,400.00	BUILDING PROJECTS
CORNHUSKER INTL TRUCKS, INC.	463.85	TIRES & PARTS
COX BUSINESS SERVICES	19,350.46	TELECOMMUNICATIONS
COX BUSINESS SERVICES	10,846.37	TELECOMMUNICATIONS
CRAWFORD ROOFING & GUTTER, INC.	77,449.50	BUILDING PROJECTS
CRCC	2,030.00	TUITION-OTHER AGENCIES
CROUCH RECREATION, INC.	950.00	BUILDING IMPROVEMENT
CYNTHIA SHELDON	74.10	MISCELLANEOUS
CYNTHIA VETTER	75.00	MISCELLANEOUS
CYR JOHNSON	97.00	MISCELLANEOUS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,790.00	BUILDING IMPROVEMENT
DANYLE TOMLINSON	20.78	SUPPLIES
DATASHIELD CORPORATION	153.00	TRASH REMOVAL
DAYMARK SOLUTIONS INC.	1,413.12	SUPPLIES
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DEBORAH RAGONE	84.35	MISCELLANEOUS
DEBRA FISCHER	85.10	MISCELLANEOUS
DELTA FOREMOST CHEMICAL CORP.	2,000.90	SUPPLIES
DEMCO, INC.	54.42	SUPPLIES
DIAMEDICAL USA	10,125.38	SUPPLIES
DIETZE MUSIC	7,261.00	SUPPLIES
DIETZE MUSIC	961.14	SUPPLIES
DISCOVERY EDUCATION	28,000.00	EMPLOYEE TRAINING & DEVELOPMNT

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DISTRICT REVOLVING ACCOUNT	1,712.50	PROFESSIONAL SERVICES
DISTRICT REVOLVING ACCOUNT	-1,000.00	REPAIRS
DISTRICT REVOLVING ACCOUNT	11,257.88	SUPPLIES
DISTRICT REVOLVING ACCOUNT	645.42	TRASH REMOVAL
DON ERVIN	81.11	MISCELLANEOUS
E.S.U. #3	8,584.00	PROFESSIONAL SERVICES
E.S.U. #3	6,315.05	TUITION-OTHER AGENCIES
E.S.U. #3	200.00	EMPLOYEE TRAINING & DEVELOPMNT
EAI EDUCATION ERIC ARMIN, INC.	159.55	SUPPLIES
EGAN SUPPLY	728.49	REPAIRS
EGAN SUPPLY	18,815.57	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	734.32	BUILDING IMPROVEMENT
EMILY BRYANT	107.90	SUPPLIES
EQUIPPED FOR READING SUCCESS	900.00	EMPLOYEE TRAINING & DEVELOPMNT
EQUIPPED FOR READING SUCCESS	145.00	SUPPLIES
EYMAN PLUMBING, INC.	1,930.50	BUILDING IMPROVEMENT
EZ WAY INC.	344.50	SUPPLIES
FAMILY FARE SUPERMARKET	445.85	SUPPLIES
FAMILY FARE SUPERMARKET	167.64	FOOD
FAMILY FARE SUPERMARKET	130.98	SUPPLIES
FARNER-BOCKEN COMPANY	667.32	FOOD
FATHER FLANAGAN'S BOYS' HOME	50.00	SUPPLIES
FELICIA ROGERS	70.85	MISCELLANEOUS
FERRELLGAS	5,327.00	GAS, DIESEL, OIL
FES	870.83	SOFTWARE
FES	870.83	SOFTWARE
FIELD PAPER COMPANY	65.52	SUPPLIES
FIRST WIRELESS, INC.	449.50	REPAIRS
FLEETPRIDE	16.38	SUPPLIES
FLEETPRIDE	1,345.80	TIRES & PARTS
FLINN SCIENTIFIC, INC.	608.00	SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	5,075.29	SUPPLIES
GENERAL BINDING CORPORATION	178.14	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,560.50	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	6,724.00	BUILDING PROJECTS
GENERAL PARTS, LLC.	774.93	REPAIRS
GLENNA FISHER	4,337.36	PROFESSIONAL SERVICES
GOODWIN TUCKER GROUP	1,244.43	BUILDING IMPROVEMENT
GOPHER	419.16	REPAIRS
GOPHER	947.02	SUPPLIES

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GP ARCHITECTURE, LLC.	197,258.50	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	5,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	501.29	BUILDING IMPROVEMENT
GRAINGER, INC.	430.16	REPAIRS
GRANTPROSE INC.	2,175.00	PROFESSIONAL SERVICES
GREATER AMERICA DISTRIBUTING INC.	78.00	REPAIRS
GREENBERG FRUIT COMPANY	281.92	FOOD
GREENLIFE GARDENS, INC.	2,154.00	BUILDING PROJECTS
HAMPTON INN KEARNEY	238.00	CONTRACTED TRANSPORTATION
HAUFF SPORTS	201.00	PROFESSIONAL SERVICES
HAUFF SPORTS	1,000.00	SUPPLIES
HEARTLAND FAMILY SERVICE	600.00	TUITION-OTHER AGENCIES
HEINEMANN	3,065.63	SUPPLIES
HILAND DAIRY	26,099.03	FOOD
HILLYARD	84.64	SUPPLIES
HOLDAHL, INC.	341.13	BUILDING IMPROVEMENT
HOLLY PAGE	66.35	MISCELLANEOUS
HOLLY PARKHURST	60.15	MISCELLANEOUS
HORACE MANN LEAGUE	100.00	DUES AND FEES
HOTSY EQUIPMENT CO.	269.98	SUPPLIES
IFIX OMAHA	198.00	TECHNOLOGY REPAIRS
INDUSTRIAL ARTS SUPPLY CO	1,512.11	SUPPLIES
IT SAVVY	123.75	PROFESSIONAL SERVICES
ITS PARTNERS	2,802.30	SOFTWARE
J & J SMALL ENGINE SERVICE, INC.	1,586.53	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	729.98	SUPPLIES
J.W. PEPPER & SON, INC.	428.98	SUPPLIES
JAMF SOFTWARE, LLC	70,884.00	SOFTWARE
JANET MCDONALD	66.18	SUPPLIES
JANINE WEGNER	93.70	MISCELLANEOUS
JOANIE RENK	20.00	MISCELLANEOUS
JODI BANDY	136.70	MISCELLANEOUS
JODI JANOE	47.50	MISCELLANEOUS
JODON'S	120.00	SUPPLIES
JOHN CAMPBELL	12.83	SUPPLIES
JOHN DEERE FINANCIAL	509.84	REPAIRS
JOHNSON HARDWARE CO	200.00	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	450.76	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	900.00	SITE IMPROVEMENTS
JULIE DERWERKEN	75.55	MISCELLANEOUS

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KALLI LEMLEY	41.62	SUPPLIES
KAREN HORDOR	116.25	MISCELLANEOUS
KAREN MCCALLISTER	61.00	MISCELLANEOUS
KATI LARSON	52.50	MISCELLANEOUS
KELLY NICHOLS	55.97	MISCELLANEOUS
KENDORE LEARNING	114.43	SUPPLIES
KEVIN GLASSBURN	156.65	MISCELLANEOUS
KEVIN MCARTHUR	82.10	MISCELLANEOUS
KIMBALL MIDWEST	104.90	SUPPLIES
KIMBALL MIDWEST	345.53	TIRES & PARTS
KYLIE HARTMANN	73.85	MISCELLANEOUS
LAKESHORE LEARNING MATERIALS	620.80	SUPPLIES
LANGUAGE LINE SERVICES	3.09	SUPPLIES
LAURA ONTIVEROS	121.40	MISCELLANEOUS
LEADING EDGE LAMINATING	1,332.51	SUPPLIES
LIFEGUARD MD	1,348.00	SUPPLIES
LOU'S SPORTING GOODS	520.46	SUPPLIES
LOWE'S	217.55	SUPPLIES
MACGILL	501.50	SUPPLIES
MARK PERRY	105.60	MISCELLANEOUS
MARLENE WHITESIDES	246.80	MISCELLANEOUS
MARSHA BLOBAUM	18.30	MISCELLANEOUS
MARY HANSEN	685.44	SUPPLIES
MATHESON TRI-GAS, INC.	87.21	SUPPLIES
MAXIM HEALTHCARE SERVICES, INC.	11,928.84	TUITION-OTHER AGENCIES
MEDCO SUPPLY COMPANY	512.29	PROFESSIONAL SERVICES
MEDCO SUPPLY COMPANY	380.80	SUPPLIES
MEJIA ROOFING & CONTRACTORS	103,499.55	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	11,499.95	BUILDING PROJECTS
MEJIA ROOFING & CONTRACTORS	245.00	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	300.00	BUILDING IMPROVEMENT
MELISSA HANLON	71.85	MISCELLANEOUS
MENARDS, INC.	856.10	BUILDING IMPROVEMENT
MENARDS, INC.	1,412.30	REPAIRS
MENARDS, INC.	2,584.09	SUPPLIES
MENARDS, INC.	97.63	TIRES & PARTS
MENARDS, INC.	17.40	SUPPLIES
METAL DOORS & HARDWARE COMPANY	2,202.00	BUILDING IMPROVEMENT
METAL DOORS & HARDWARE COMPANY	3,784.00	BUILDING PROJECTS
METROPOLITAN COMMUNITY COLLEGE	228.00	PROFESSIONAL SERVICES

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METROPOLITAN OMAHA EDUCATIONAL	4,000.00	DUES AND FEES
METROPOLITAN UTILITIES DIST.	4,404.72	FUEL
METROPOLITAN UTILITIES DIST.	22,152.76	WATER & SEWER
M-F ATHLETIC COMPANY	457.00	SUPPLIES
MICHAEL PHIPPS	179.95	MISCELLANEOUS
MICHAEL TURNER	90.00	MISCELLANEOUS
MICHELE HATCHER	94.45	MISCELLANEOUS
MICHELLE RANGEL	144.70	MISCELLANEOUS
MICHELLE WESSLING	76.30	MISCELLANEOUS
MIDLANDS TESTING SERVICES, INC	150.00	PROFESSIONAL SERVICES
MILLARD REFRIGERATED SERVICES, LLC	109.01	PROFESSIONAL SERVICES
MINNESOTA CLAY CO., USA	691.20	SUPPLIES
MITY-LITE, INC.	3,412.00	SUPPLIES
MMC CONTRACTORS, INC.	4,028.70	REPAIRS
MUSIC IN MOTION	37.90	SUPPLIES
MYONG TALBOT	77.75	MISCELLANEOUS
NAFIS	3,138.00	DUES AND FEES
NANCY PECHAR	169.95	SUPPLIES
NAPA AUTO PARTS	491.23	SUPPLIES
NAPA AUTO PARTS	203.98	TIRES & PARTS
NASCO	3,155.72	SUPPLIES
NATIONAL COUNCIL OF TEACHER OF	279.00	EMPLOYEE TRAINING & DEVELOPMNT
NCS PEARSON INCORPORATED	800.00	SUPPLIES
NCS PEARSON INCORPORATED	165.00	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	23,473.63	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	622.87	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL	25.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA FURNITURE MART	352.98	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	217.90	SUPPLIES
NEW HORIZONS LLC	26,000.00	BUILDING PROJECTS
NICOLE SCHOENHERR	439.20	MISCELLANEOUS
NOODLE TOOLS, INC.	1,160.00	SOFTWARE
OCCUPATIONAL HEALTH CENTERS OF	690.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	13,936.51	SUPPLIES
OFFICE DEPOT, INC	247.06	SUPPLIES
OHARCO	3,387.33	BUILDING IMPROVEMENT
OMAHA DOOR & WINDOW CO, INC	126.00	BUILDING IMPROVEMENT
OMAHA NEON SIGN COMPANY	379.50	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	159,919.09	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	31,620.56	ADVERTISING/PUBLICATION

07-01-2021

ONE SOURCE, INC.	1,635.00	PROFESSIONAL SERVICES
OPC DIRECT	1,741.10	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	199.59	TIRES & PARTS
O'REILLY AUTOMOTIVE, INC.	28.97	BUILDING PROJECTS
PAPILLION SANITATION	2,304.00	TRASH REMOVAL
PAPILLION SANITATION	1,724.00	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	75,072.00	BUILDING PROJECTS
PAULA GORDON	129.99	MISCELLANEOUS
PAULA POULIOT	817.60	REPAIRS
PAULA WARAK	57.40	MISCELLANEOUS
PENN STATE INDUSTRIES	196.70	SUPPLIES
PEPSI COLA COMPANY	824.20	FOOD
PERCUSSION SOURCE	42.93	SUPPLIES
PERMA BOUND	574.89	SUPPLIES
PERMA BOUND	1,069.11	TEXTBOOKS & PERIODICALS
PITNEY BOWES GLOBAL FINANCIAL SERVICES,	6,239.52	POSTAGE
PITNEY BOWES, INC	165.00	POSTAGE
PITNEY BOWES, INC	849.90	SUPPLIES
PITNEY BOWES, INC	512.52	REPAIRS
PLANK ROAD PUBLISHING INC	182.45	SUPPLIES
PLATTEVIEW TURF INC.	5,530.00	SITE IMPROVEMENTS
PLIBRICO COMPANY, LLC.	6,279.63	BUILDING IMPROVEMENT
PLIBRICO COMPANY, LLC.	10,579.62	BUILDING PROJECTS
PRESTO-X	27.00	BUILDING IMPROVEMENT
PRESTO-X	1,317.00	SITE IMPROVEMENTS
PRIME COMMUNICATIONS, INC.	790.00	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	85.00	PROFESSIONAL SERVICES
PRIME COMMUNICATIONS, INC.	255.00	SITE IMPROVEMENTS
PRIME COMMUNICATIONS, INC.	7,609.00	SOFTWARE
PRINT TECHNOLOGIES, INC.	115.00	REPAIRS
PURCHASE POWER	4,007.00	POSTAGE
QUARRY OAKS GOLF CLUB	849.00	SUPPLIES
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAKA	151.29	FURNITURE & EQUIPMENT
RAPIDSCALE INC	1,651.24	PROFESSIONAL SERVICES
RAY MARTIN COMPANY	629,001.20	BUILDING PROJECTS
READING HORIZONS	200.00	EMPLOYEE TRAINING & DEVELOPMNT
READING HORIZONS	650.00	SUPPLIES
REALLY GOOD STUFF, LLC.	176.89	SUPPLIES
REALLY GREAT READING CO. LLC.	2,832.48	SUPPLIES

07-01-2021

REBECCA BURKE	60.95	MISCELLANEOUS
RIVERSIDE TECHNOLOGIES, INC.	537.00	BUILDING PROJECTS
RIVERSIDE TECHNOLOGIES, INC.	209.00	COMPUTER HARDWARE
RIVERSIDE TECHNOLOGIES, INC.	14,493.60	PROFESSIONAL SERVICES
ROTELLA'S ITALIAN BAKERY, INC.	4,624.69	FOOD
SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
SARPY COUNTY TREASURER	80.00	DUES AND FEES
SCHOLASTIC BOOK CLUBS INC.	9,408.46	SUPPLIES
SCHOLASTIC BOOK CLUBS INC.	1,867.00	SUPPLIES
SCHOLASTIC MAGAZINES	130.90	SUPPLIES
SCHOLASTIC, INC.	481.15	SUPPLIES
SCHOLASTIC, INC.	2,610.66	SUPPLIES
SCHOOL HEALTH CORPORATION	286.42	SUPPLIES
SCHOOL SPECIALTY, LLC	5,851.28	SUPPLIES
SHADOW LAKE COLLISION CENTER, INC.	2,520.00	REPAIRS
SHEILA DURALIA	82.45	MISCELLANEOUS
SHELLY DUBAY	84.86	EMPLOYEE TRAINING & DEVELOPMNT
SHERI BROWN	68.04	SUPPLIES
SHERWIN-WILLIAMS	1,484.62	BUILDING IMPROVEMENT
SHERWIN-WILLIAMS	567.71	SUPPLIES
SHOELESS DESIGNS	1,199.60	SUPPLIES
SITE ONE LANDSCAPE SUPPLY	150.15	SITE IMPROVEMENTS
SITE ONE LANDSCAPE SUPPLY	1,032.83	SUPPLIES
SKATE CITY	200.00	EMPLOYEE TRAINING & DEVELOPMNT
SNYDER CHARLESON THERAPY SERVICES PC	9,843.01	TUITION-OTHER AGENCIES
SOUTHERNCARLSON, INC	117.00	SUPPLIES
SOUTHSIDE PLUMBING, LLC.	1,716.27	BUILDING PROJECTS
SPECIALIST ID, INC.	735.00	SUPPLIES
SPECKMANN CONSTRUCTION	11,825.00	BUILDING PROJECTS
SPHERO	326.85	SUPPLIES
SPORTS IMPORTS	408.75	SUPPLIES
STAPLES ADVANTAGE	1,790.48	SUPPLIES
STERICYCLE INC.	138.00	SUPPLIES
STUDENT TRANSPORATION OF AMERICA	44,527.07	CONTRACTED TRANSPORTATION
SUBURBAN NEWSPAPERS, INC.	287.80	ADVERTISING/PUBLICATION
SUMMIT PAINTING, LLC.	3,225.00	BUILDING IMPROVEMENT
SUSAN LAWSON	60.44	MISCELLANEOUS
SWEETWATER	1,403.00	SUPPLIES
SYSCO LINCOLN	38,275.15	FOOD
TALX CORPORATION	48.00	PROFESSIONAL SERVICES

07-01-2021

TERRY HUGHES TREE SERVICE	655.00	SITE IMPROVEMENTS
THE FILTER SHOP	1,235.08	SUPPLIES
THE GRAPHIC EDGE	700.39	PROFESSIONAL SERVICES
THE GRAPHIC EDGE	10,742.91	SUPPLIES
THE HOME DEPOT PRO	242.32	SUPPLIES
THE HOME DEPOT PRO	1,329.98	SUPPLIES
THE MANDT SYSTEM, INC.	1,699.00	EMPLOYEE TRAINING & DEVELOPMNT
THERMO KING CHRISTENSEN	688.24	TIRES & PARTS
TRANE U.S., INC.	2,533.39	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	36.40	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	845.22	BUILDING PROJECTS
TREES, SHRUBS & MORE	309.40	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	327.60	REPAIRS
TRESONA	290.00	SUPPLIES
TRUCK CENTER COMPANIES	916.96	SUPPLIES
TRUCK CENTER COMPANIES	824.02	TIRES & PARTS
TRUCK CENTER COMPANIES	9,670.48	TIRES & PARTS
TY'S OUTDOOR POWER INC.	493.62	REPAIRS
TY'S OUTDOOR POWER INC.	334.52	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	315.17	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,408.00	COMPUTER HARDWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,693.30	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	371.97	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	15,513.32	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	331.77	TEXTBOOKS & PERIODICALS
U.S. BANK CORPORATE PAYMENT SYSTEMS	430.28	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	375.32	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	86.36	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	16,153.00	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	20.70	TECHNOLOGY REPAIRS
U.S. BANK EQUIPMENT FINANCE	10,002.09	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	8,633.40	SUPPLIES
UNIFIRST CORPORATION	653.62	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	23,672.12	TUITION-OTHER AGENCIES
UPS	46.35	POSTAGE
UPS	46.35	POSTAGE
VERIZON WIRELESS	33.87	SUPPLIES
VERIZON WIRELESS	360.21	TELECOMMUNICATIONS
VOLT ATHLETICS	8,640.00	SUPPLIES
VOSS LIGHTING	3,847.39	SUPPLIES

07-01-2021

WARD'S SCIENCE	96.91	SUPPLIES
WEST MUSIC CO	484.66	SUPPLIES
WEST MUSIC CO	49.99	SUPPLIES
WESTLAKE HARDWARE	188.87	REPAIRS
WESTLAKE HARDWARE	22.77	SITE IMPROVEMENTS
WESTLAKE HARDWARE	184.30	SUPPLIES
WESTSIDE COMMUNITY SCHOOLS	3,784.50	TUITION - OTHER DISTRICTS
WILLIAM BAKER	82.23	MISCELLANEOUS
WILLOW LAKE	2,696.40	PROFESSIONAL SERVICES
WILSON MELENDEZ	119.95	MISCELLANEOUS
WOODCRAFT OF OMAHA	29.98	BUILDING IMPROVEMENT
WORTHINGTON DIRECT, INC.	647.07	SUPPLIES
XELLO	12,528.20	SOFTWARE
EMPLOYEE SALES & BENEFITS	7,448,470.09	SALARIES & BENEFITS

(a) Election of New Teachers

Recommended action: "that (1) Kristan Burlingame, (2) Rebecca Everette, (3) Allyson Jesus, (4) Allison Keller, (5) Joy Persico and (6) Corienne Vance 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/ Experience</u>	<u>Assignment</u>
1. Kristan Burlingame	Chamberlain University	BSN/21 years	CNA Instructor
2. Rebecca Everette	University of S. Carolina	BS/5 years	Instrumental Music
3. Allyson Jesus	Peru State	MS/18 years	Elementary
4. Allison Keller	UNO	MS/none	Elementary Counselor
5. Joy Persico	Western Governor's Univ.	MS/none	Elementary
6. Corienne Vance	UNL	MS/8 years	Special Education

Student Fees

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

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

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

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

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

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

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

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

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

The District may charge fees in the following areas.

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

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

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

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

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

Adopted: July 1, 2002
Revised: July 7, 2003
Revised: August 4, 2003
Revised: July 7, 2004
Revised: July 11, 2005
Revised: July 2, 2007
Revised: July 7, 2008
Revised: May 3, 2010
Revised: July, 2011
Revised: August 6, 2012
Reviewed: June 1, 2020
Reviewed: June 1, 2021

Student Fees

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

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

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

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

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

The student handbook will include information concerning the following:

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

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

Physical Education:

Soft sole shoes

Swimsuit if enrolled in aquatics

Shorts T-Shirt

Band:

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

DECA and FBLA Conferences:
Business Attire

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

Softball requires appropriate footwear and a softball glove.

Baseball requires appropriate footwear, baseball glove, and hat.

Golf requires appropriate footwear, golf clubs, and bag.

Tennis requires appropriate footwear and a tennis rack.

Swimming requires a swimming suit.

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

Graduation Ceremony requires graduation robe, cap and tassel.

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

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

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

Adopted: July 1, 2002
Reviewed: July 7, 2004
Reviewed: July 11, 2005
Revised: August 6, 2012
Revised: July 6, 2015
Reviewed: June 1, 2020
Reviewed: June 1, 2021

Student Attire and Grooming

Students have the right to be treated equitably. Dress code enforcement will not create disparities, reinforce or increase marginalization of any group, nor will it be more strictly enforced against students because of racial identity, ethnicity, gender identity, gender expression, gender nonconformity, sexual orientation, cultural or religious identity, household income, body size/type, or body maturity.

A student’s personal appearance begins as a decision between the student and their parents/guardians. The Bellevue Public School District and individual schools are responsible for ensuring that student attire does not interfere with the health or safety of any student, and that student attire does not disrupt the learning environment or contribute to a hostile and/or intimidating atmosphere for any student.

Legal References:

Cross References:

Adopted:	November 3, 1969
Reviewed:	August 2, 1976
Reviewed:	January 11, 1988
Revised:	February 5, 1996
Reviewed:	November, 2004
Reviewed:	April, 2017
Reviewed:	June 1, 2020
Revised:	June 1, 2021

OneWorld

Community Health Centers, Inc.



OneWorld
Community Health Centers, Inc.

MISSION

OneWorld Community Health Centers, in partnership with the community, provides culturally respectful, quality health care with special attention to the underserved.

VISION

To be an innovative leader, empowering individuals in healthier communities.



Culturally Respectful, Quality Healthcare



VALUES



ACCESS

Providing a broad array of quality health and social services to meet the health needs of individuals and families.

INTEGRITY & COMPASSION

Creating an environment that fosters human dignity, respect and compassion for patients, families and staff.

STEWARDSHIP

Practicing careful stewardship to secure the appropriate resources that enable us to meet the needs of those we serve.

COMMUNITY

Inviting residents and other stakeholders to participate in the transformation of the economic, social and physical landscape of the community.

PARTNERSHIP

Nurturing broad collaborative efforts and educating the larger community to leverage resources for vulnerable populations.

EXCELLENCE & QUALITY

Adding value in every aspect of our work and exceeding the expectations of our patients, employees and community.



History



Culturally Respectful, Quality Healthcare



What is a School Linked Mobile Health Center?



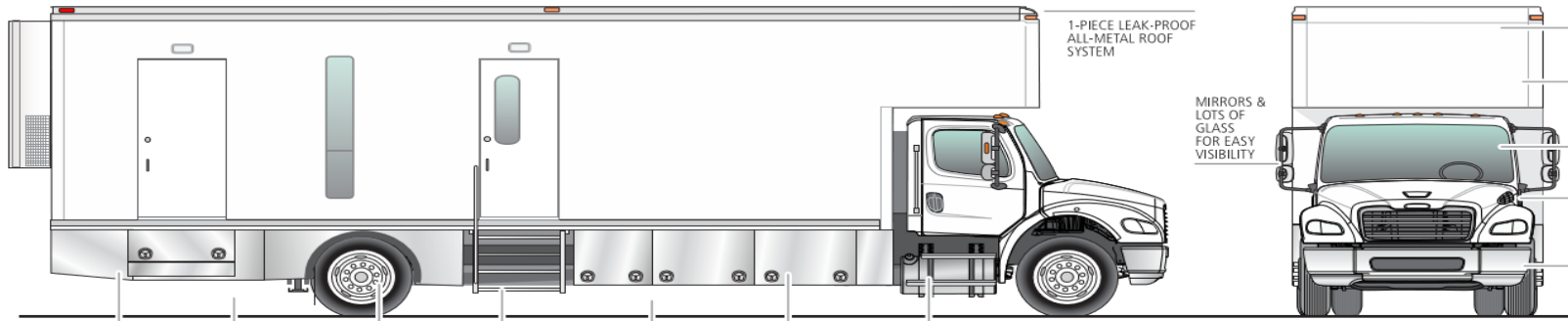
Full service primary care in an RV!



Medical, Behavioral
Medications
and more⁵

Culturally Respectful, Quality Healthcare





COMMERCIAL-GRADE HEATING AND AIR CONDITIONING FOR THE BEST INFECTION CONTROL

STRAIGHT WALLS AND HIGH CEILINGS FOR A PROFESSIONAL ATMOSPHERE

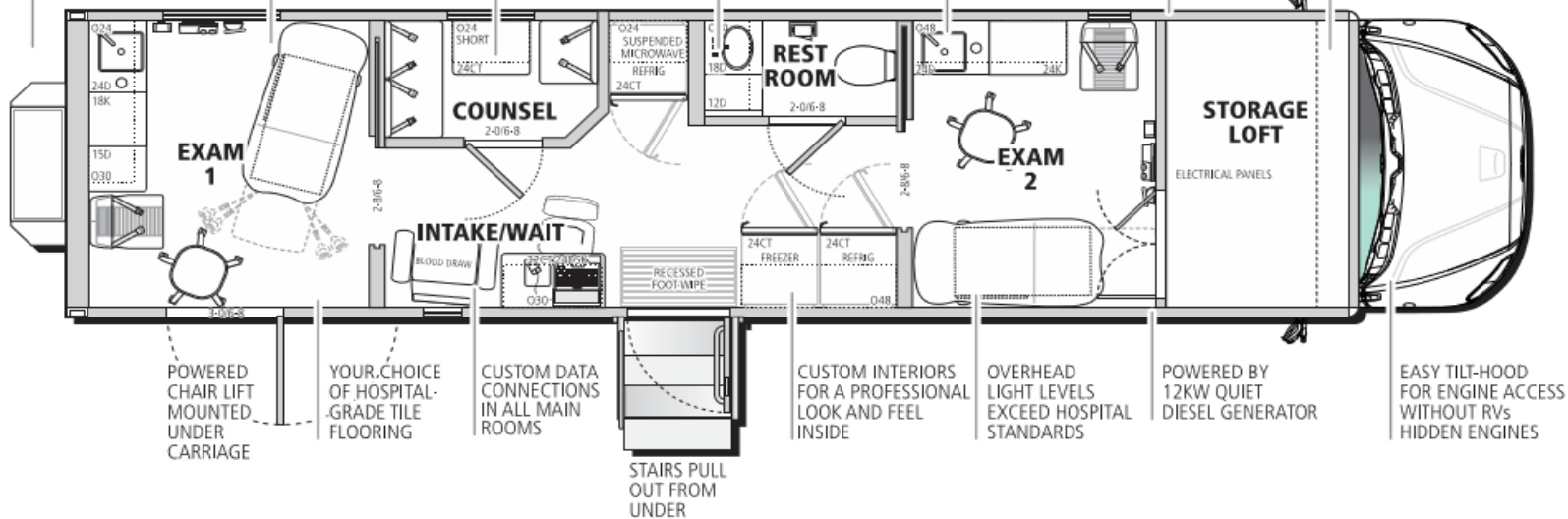
IT'S ALWAYS YOUR CHOICE OF PROFESSIONAL EQUIPMENT IN YOUR NEW MOBILE UNIT

SCHOOL BUSES OR RVs LIFELINE OFFERS NEW BENCHMARKS FOR INNOVATION AND TECHNOLOGY

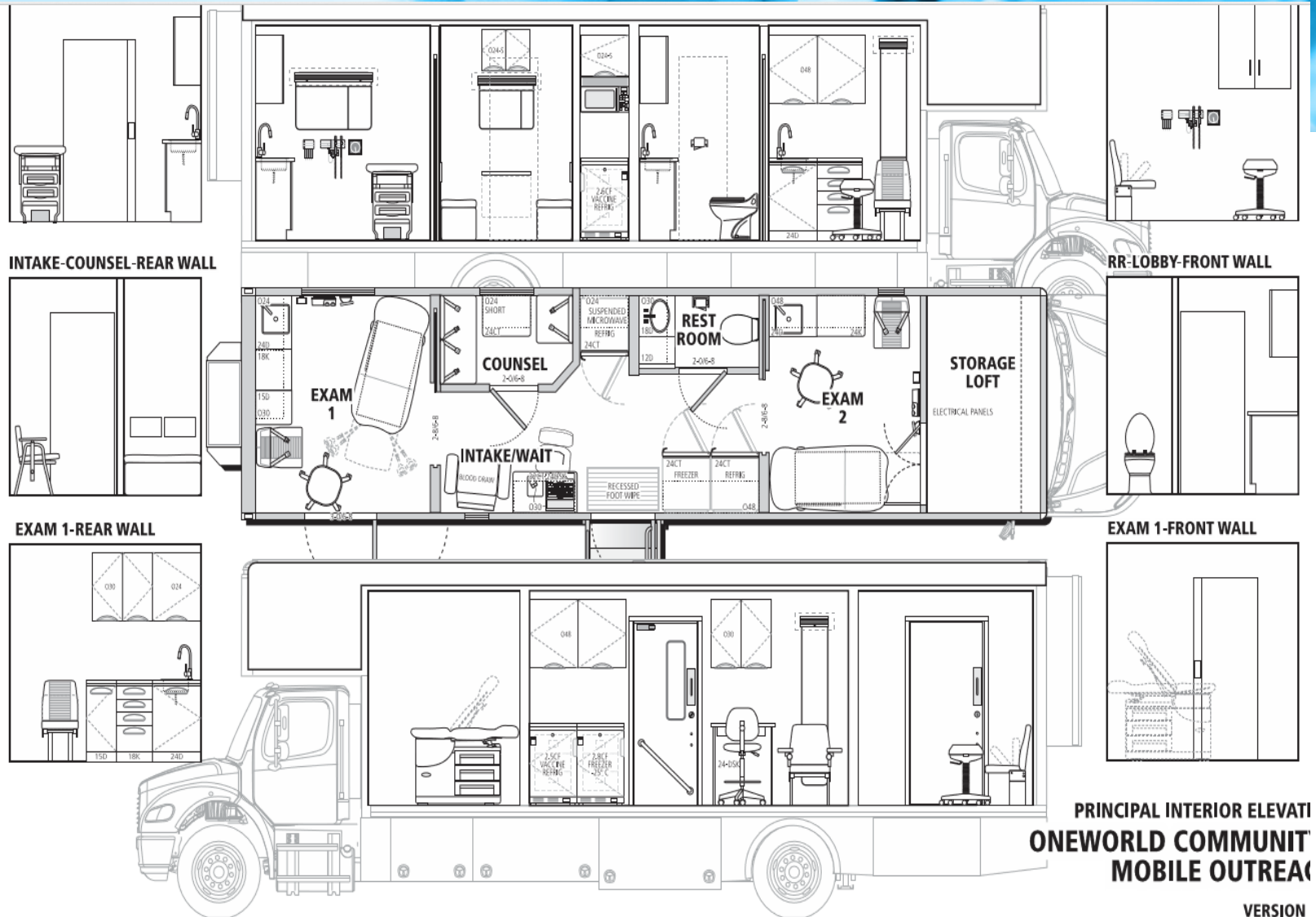
CUSTOM ALL-METAL MODULAR CASEWORK WITH SOLID-SURFACE COUNTERTOPS

POP-OUT EMERGENCY WINDOW EXIT

MORE THAN THREE SUV'S SPACE IN STORAGE LOFT



Culturally Respectful, Quality Healthcare



PRINCIPAL INTERIOR ELEVATI
ONEWORLD COMMUNIT
MOBILE OUTREAC

VERSION



How did School Based/Linked Health Centers Start?

- **Timeline**

- 2006 – Youth Health and Behavioral Health Task Force Formation
 - Visited 9 SBHC Sites – Illinois, Colorado, New Mexico
- Jan, 2010 – Legislative Bill 1106 - SBHCs in Nebraska
- August, 2011 – 6 SBHC Sites opened
- January, 2013 – Northwest High School SBHC Opened
- September, 2014 – Bryan High School SBHC Opened
- **COMING SOON Fall 2021! – OneWorld Medical Mobile!**

- **Goals**

- Improve academic achievement
- Improve the physical and mental health of children and teens
- Increase the number of students who graduate from high school prepared for work or postsecondary education

Who can use School Based/Linked Health Center Services

- All children enrolled in Ralston and Bellevue Public Schools
 - consent and enrollment required
- All siblings of children enrolled
- Faculty



How to be seen School Based/Linked Health Centers



- Need written and/or verbal consent from parent/guardian to be seen
- Prefer parent/guardian present at 1st visit, but as long as parent/guardian available by phone – student can be seen
- Vaccine proxy forms are also used so vaccines can be administered without a parent having to take off from work



Does it cost?



- Will bill insurance, Medicaid or
- For uninsured will slide fees to \$0



School Based/Linked Health Center Services

- Preventive care and screenings
- Sore throats
- Burns, scrapes, sprains and minor wounds
- Ear Infections
- School and sports physicals
- Headaches
- Immunizations
- Behavioral Health Services, including child psychiatry
- Medicaid Enrollment
- Referrals to Mobile Dental Clinics & Partnership with CUMC/UNMC College of Dentistry
- Referral to Teen and Young Adult Health Centers
- Referrals to specialty care

School Based/Linked Health Centers Impact

2020/21 school year:

- Served over 5,857 students
- 6,778 Medical Visits

Since August 2010:

- Provided health care access in 46,447 visits
- 6,535 students (unduplicated) obtain their medical services through SBHCs of the 10,291 students (unduplicated) who have accessed OneWorld Services through SBHCs first!

2020/21 school year:

- Served over 900-1,200 unique students per clinic site
- Serving more students than we have in the past
- Number of clinic visits 2019/2020: 6,778 down from 7,326
- Goal 7,200 visits
- Multiple interventions for increasing access

We Look
forward to
caring for
students!

Questions
and
Thank You



Bellevue Board of Education

Schedule of Meetings & Events 2021-2022



DRAFT

August 2021

August 2-5	New Teacher Orientation
August 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 9-11	All Staff Back-to-School Workshop
August 12	First Day for Students (Grades K-9 & New Students)
August 13	First Day for Returning Students (Grades 10-12)
August 21	Arrows to Aerospace Parade

General Board Meeting Activities:

- Hearing on Property Tax and Rate (prior to meeting)
- Approval of Budget
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Strategic Plan Update

September 2021

September 3	Bellevue East/Bellevue West Football Game @ Bellevue East, 7:00 p.m.
September 13	School Board Meeting, 6:30 p.m., BPS Welcome Center

General Board Meeting Activities:

- Resolution to Establish Property Tax Request and Rate
- Committee on American Civics Hearing
- Back to School Report
- Strategic Plan Update

October 2021

October 4	School Board Meeting, 6:30 p.m., BPS Welcome Center
October 5	NASB Area Membership Meeting/Dinner (La Vista)
October 14	BPS Foundation Gala, Bellevue Event Center

General Board Meeting Activities:

- Strategic Plan Update
- Certificated Contract Negotiations Begin

November 2021

November 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
November 17-19	NASB/NASA State Education Conference (CHI Health Center – Downtown Omaha)

General Board Meeting Activities:

- District Student Achievement Report
- Strategic Plan Update
- Legislative Update
- Parent/Student/Teacher Conferences Report

December 2021

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

- Audit Report

January 2022

January 10	School Board Meeting, 6:30 p.m., BPS Welcome Center
January 21	Bellevue East/Bellevue West Boys & Girls Basketball @ Bellevue West, 5:30 & 7:15 p.m.

General Board Meeting Activities:

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

February 2022

February 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Summer Programs Report
- Kindergarten Registration & Round Up
- Superintendent's Evaluation
- Strategic Plan Update

March 2022

March 7	School Board Meeting, 6:30 p.m., BPS Welcome Center
March 8	BPS Employee Appreciation Day

General Board Meeting Activities:

- Budget Parameters
- Enrollment Option Resolution
- School Calendar
- Certificated Staff Salary Programs
- February In-Service Report
- Strategic Plan Update
- Parent/Student/Teacher Conferences Report

April 2022

April 2-4	NSBA Annual Conference – San Diego
April 11	School Board Meeting, 6:30 p.m., BPS Welcome Center
April	BPS Foundation Scholarship Breakfast
TBD	BEA Retirement Banquet

General Board Meeting Activities:

- Non-Union Staff Salary Programs
- Superintendent's Contract Renewal & Pay Transparency Notice
- Kindergarten Registration Report
- Strategic Plan Update
- Legislative Update

May 2022

May 3	District Retirement Reception, BPS Lied Activity Center
May 9	School Board Meeting, 6:30 p.m., BPS Welcome Center
May 25	Last Day for Students/Staff
May 26	Baccalaureate (Bellevue East & Bellevue West)
May 28	High School Graduations, 9:30 a.m.
TBD	ISEC, B.E.S.T. and ProjectSEARCH Ceremonies

General Board Meeting Activities:

- State Assessments Report
- Strategic Plan Update
- Outside the District Professional Continuing Contract Unit Policy

June 2022

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

- Budget Discussion

July 2021

July 11	School Board Meeting, 6:30 p.m., BPS Welcome Center
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General Board Meeting Activities:

- Summary of Proposed Budget and Budget Hearing (prior to meeting)
- Hearing on Student Fees
- Committee on American Civics
- Multicultural Education Program Evaluation
- Board Meeting Calendar (for the next school year)
- Strategic Plan Update

August 2022

August 1-4	New Teacher Orientation
August 8	School Board Meeting, 6:30 p.m., BPS Welcome Center
August 8-10	All Staff Back-to-School Workshop
August 11	First Day for Students (Grades K-9 & New Students)
August 12	First Day for Returning Students (Grades 10-12)

General Board Meeting Activities:

- Hearing on Property Tax and Rate (prior to meeting)
- Approval of Budget
- Year End Budget Transfers and Rollover
- Summer Programs Report
- Strategic Plan Update

ADOPTED-Professional Boundaries and Staff Relationships with Students

Employees are prohibited from establishing or attempting to establish an inappropriate personal relationship with students. An inappropriate personal relationship between an employee and a student is defined as including; but is not limited to: dating; any touching of an intimate or sexual nature; sexual contact or sexual relations, any touching otherwise prohibited by law or objected to by the student; giving a gift of an intimate nature to a specific student, making comments of a sexual nature or reflecting sexual innuendo to or about a student; any conduct considered to be “grooming” of such student, or any similar activity, including, but not limited to using non-approved personal communication systems to communicate with students.

“Grooming” shall mean building trust with a student and individuals close to the student in an effort to gain access to and time alone with the student, with the ultimate goal of engaging in sexual contact or sexual penetration with the student, regardless of when in the student’s life the sexual contact or sexual penetration would take place.

Any employee who has knowledge or reasonably suspects that another employee may have engaged in prohibited conduct as defined by this policy shall immediately report this information to either the employee’s supervisor, the student’s principal, or the Executive Director of Personnel.

All District employees shall be required to annually review this Policy and acknowledge that they received and understand the policy.

Legal References: Nebraska 79-879

Cross References:

Adopted: July 12, 2021

REVISED - Equal Educational Opportunity

The Board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

The District does not discriminate on the basis of race (including skin color, hair texture, and protective hairstyles) color, national origin, sex, disability, or marital status in its programs and activities and provides equal access to the Boys Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Name and/or Title: Superintendent or his designee
Address: 2600 Arboretum Dr, Bellevue, NE 68005
Telephone No.: (402) 293-4000

The board affirms the right of all students and staff to be treated with respect and to be protected from intimidation, discrimination, physical harm and harassment. Harassment or discriminatory behavior that denies civil rights or access to equal educational opportunities includes comments, name-calling, physical conduct or other expressive behavior directed at an individual or group that intentionally demeans the race, color, national origin, sex, disability, age or marital status of the individual or individuals or creates an intimidating, hostile or demeaning environment for education.

Legal Reference: Neb. Statute 79-2, 114-2, 124
20 U.S.C. §§ 1221 et seq.
20 U.S.C. §§ 1681 et seq.
20 U.S.C. §§ 1701 – 1721
29 U.S.C. § 794
42 U.S.C. §§ 12101 et seq.
28 C.F.R. Pt. 35.1
34 C.F.R. Pt. 100
34 C.F.R. Pt. 104
34 C.F.R. Pt. 106

Cross Reference 102 Educational Philosophy of the District
402.01 Equal Employment Opportunity
404.06 Harassment by Employees
501 Objectives for Equal Educational Opportunities for Students
504.18 Harassment by Students

Adopted: November 7, 2011
Reviewed: April, 2017
Revised: July 12, 2021

REVISED - Employment Procedures – Diversity

The policy of the Bellevue Public Schools is to provide equal opportunity for all employees and for all persons seeking employment in the Bellevue Public Schools; to prohibit discrimination because of race (including skin color, hair texture, and protective hairstyles), color, religion, national origin, sex, age, physical or mental disability, marital or familial status, political affiliation and through affirmative action to promote the full realization of equal opportunity and diversity. Employment practices will demonstrate full adherence to the letter and intent of federal and state government policy guaranteeing equal employment opportunity for all persons.

Legal References:

Cross References:

Adopted:	March 2, 1970
Revised:	January 7, 1980
Reviewed:	January 11, 1988
Revised:	February 8, 1993
Revised:	December, 1996
Reviewed:	November, 2004
Revised:	May 2, 2011
Revised:	July 12, 2021

REVISED - Harassment of Employees-Civil Rights

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

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

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

Legal References:

Cross References:

Adopted:	June 1, 1992
Reviewed:	November, 2004
Reviewed:	April, 2017
Revised:	September, 2020
Revised:	July 12, 2021

REVISED - Harassment of Employees-Notification and Investigation

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

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

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

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

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

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

Legal References:

Code: 404.062
Page 2 of 2

Cross References:

Adopted:	July 6, 1992
Reviewed:	November, 2004
Reviewed:	April, 2017
Revised:	September, 2020
Revised:	July 12, 2021

REVISED - Objectives for Equal Educational Opportunities for Students

This section of the Board Policy Manual is devoted to the Board's goals and objectives for assisting the students of the school district in obtaining an education. Each student shall have an opportunity to obtain an education in compliance with the policies in this series. It is the goal of the board to develop a healthy social, intellectual, emotional, and physical self-concept in the students enrolled in the school district. Each student attending school will have the opportunity to use it and its education program and services as a means for self-improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student the same opportunity.

The Board supports the delivery of the education program and services to students free of discrimination on the basis of race (including skin color, hair texture, and protective hairstyles), color, national origin, sex, disability, or marital status and provides equal access to the Boy Scouts and other designated youth groups. This concept of equal educational opportunity serves as a guide for the Board and employees in making decisions relating to school district facilities, employment, selection of educational materials, equipment, curriculum, and regulations affecting students.

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned, operated, or chartered transportation; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and educational processes of the school district.

This section of the board policy refers to the term "parents" in many of the policies. The term parents for purposes of this policy manual shall mean the legal parents. It shall also mean the legal guardian or custodian of a student and students who have reached the age of majority or are otherwise considered an adult by law.

Inquiries by students regarding compliance with equal educational opportunity laws and policies, including but not limited to complaints of discrimination, shall be directed to the superintendent or his or her designee.

Inquiries may also be directed in writing to the Director of the Kansas Office of Civil Rights, U.S. Department of Education, One Petticoat Lane, 1010 Walnut Street, Suite 320, Kansas City Mo, 64106, (816) 268-0550; the Nebraska Equal Opportunity Commission, State Office Building, 301 Centennial Mall South, 5th floor, P.O. Box 94394, Lincoln, NE 68509-4934, (402) 471-2024 or (800) 642-6112 or by email to OCR.KansasCity@ed.gov. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

Legal References: Sect. 504 of the Rehabilitation Act of 1973
20 U.S.C § 1681 et seq. (1994)
34 C.F.R. § 104 et seq.
34 C.F.R. § 160 et seq.
Neb. Statute 79-2,114 et sep. (Neb. Equal Opportunity in Education Act).

Cross Reference: 100 District Organization and Basic Commitments

Adopted: November 7, 2011
Revised: July 12, 2021

~~ADOPTED~~-Professional Boundaries and Staff Relationships with Students

All employees are expected to observe and maintain professional boundaries between themselves and students. A violation of such professional boundaries will be regarded as a form of misconduct and may result in disciplinary action.

All personal electronic communication with students by District staff will only occur through the District email system or District approved personal communication system.

The following non-exclusive list of actions will be regarded as a violation of the professional boundaries that employees are expected to maintain with a student who is enrolled in the Bellevue Public Schools District and for a minimum of one full year after a student's enrollment ceases.

- Using email, text messaging, instant messaging, or social networking sites to discuss with a student a matter that does not pertain to school-related activities. Electronic communications with students are to be sent simultaneously to multiple recipients, not to just one student, except where the communication is clearly school-related and inappropriate for persons other than the individual student to receive (e.g., emailing a message about a student's grades).
- Any communication with students in an inappropriate, immoral, or unethical manner.
- Engaging in private social networking communication with a student on a social networking site. Material that employees post on social networks that is publicly available to those in the school community should reflect the professional image applicable to the employee's position and not impair the employee's capacity to maintain the respect of students and parents or impair the employee's ability to serve as a role model for students.
- Engaging in sexual activity, a romantic relationship, or dating a student or former student.
- Making any sexual advance – verbal, written, or physical – towards a student.
- Showing sexually inappropriate materials or objects to a student.
- Discussing with a student sexual topics that are not related to a specific curriculum.
- Telling jokes to a student involving sexual or profane topics or language.
- Invading a student's physical privacy (e.g., walking in on the student in a restroom), except as appropriate in relation to the student's needs.
- Physical contact with a student that is initiated by the employee when the student does not seek or want this attention.
- Being overly "touchy" with a specific student.
- Allowing a specific student to get away with misconduct that is not tolerated from other students, except as specially identified in a student's IEP or 504 Plan.
- Discussing with the student the employee's personal problems that would normally be discussed with adults (e.g., marital problems).
- Giving a student a ride in the employee's personal vehicle without express permission of the student's parent/guardian or school administrator unless another adult is in the vehicle.
- Taking a student on an outing without obtaining prior express permission of the student's parent/guardian and school administrator.

- Inviting a student to the employee's home without prior express permission of the student's parent/guardian and the school administrator.
- Going to the student's home when the student's parent, guardian, or a proper chaperone is not present.
- Giving gifts of a personal nature to a specific student.

Appropriate exceptions are permitted to the foregoing for legitimate health or educational purposes and for reasons of familial relationships between employees and their children who are students in the District.

Reporting Violations

Students and their parents/guardians are strongly encouraged to notify the principal (or other administrator) if they believe a District employee may be engaging in conduct that violates this policy/administrative regulation.

Employees are required to promptly notify the principal (or other administrator) or the Executive Director of Personnel, if they become aware of a situation that may constitute a violation of this policy/administrative regulation.

If a student contacts an employee and the student does not use the District email system or designated personal communication system, the employee must notify their immediate supervisor of the communication within 24 hours, unless circumstances warrant an immediate contact. The staff member is also responsible to ensure the student is aware of and utilizes District approved communication systems in future communications.

Any violations of this Policy and Administrative Regulation may result in any or all of the following:

- Disciplinary action, up to and including termination of employment;
- Referral to the State Department of Education which may result in the suspension or revocation of an employee's certification; and/or
- Referral to the Department of Health and Human Services or law enforcement if such violation involves conduct or allegations of sexual or other abuse.

Legal References: Nebraska 79-879

Cross References:

Adopted: July 12, 2021

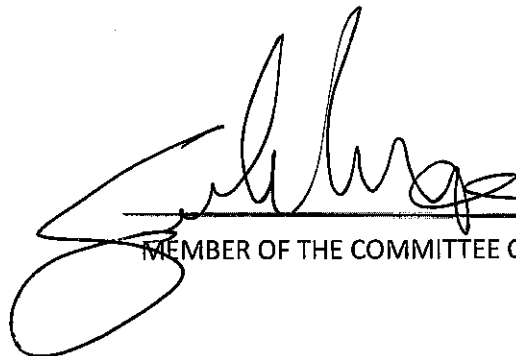
**BELLEVUE PUBLIC SCHOOLS
COMMITTEE ON AMERICANISM
STATEMENT OF ASSURANCE**

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

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

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


MEMBER OF THE COMMITTEE ON AMERICANISM


MEMBER OF THE COMMITTEE ON AMERICANISM


MEMBER OF THE COMMITTEE ON AMERICANISM

Date 6-22-2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2022

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2021-2022

Appropriate patriotic exercises suitable to the occasion are held in the building for which I am chief administrator. These occur on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr. 's birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day, or the day preceding or following if school is not in session on such patriotic day.

The required number of periods of instruction are offered in my building in the subjects of American History and Civics; and, the requirements of the law are met with respect to teaching about the contributions of all ethnic groups; American heroes; singing and learning about patriotic songs; memorization of America the Beautiful and The Star-Spangled Banner; reverence and care of the flag; the constitutions of the the United States and the State of Nebraska; the benefits and advantages of our form of government; the danger and fallacies of Nazism, Communism, and similar ideologies; and, the duties of citizenship.

Principal's Signature

Michael M. Smith, D.

Building Lewis & Clark

Date July 7, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature Dana M. Mart

Building Twin Ridge

Date June 14, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

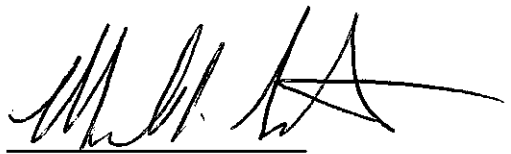
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature



Building

CHAP

Date

6-30-21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

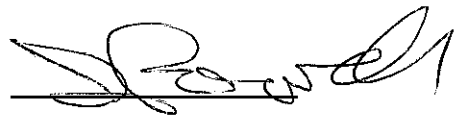
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature



Building

MISSION

Date

6/30/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature *Ambry Delrow*
Building *Bertha Barber*
Date *6/14/2021*

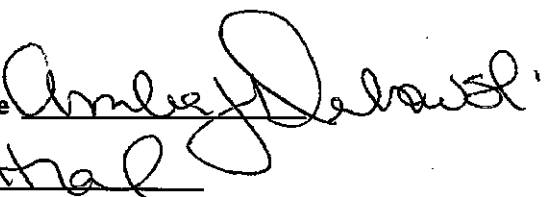
BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature 
Building Central
Date 6/14/2021

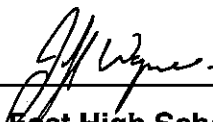
BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature 
Building Bellevue East High School
Date 6/21/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature

Jennifer Lynch

Building

Support Center

Date

June 22, 2021

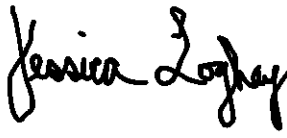
BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature  _____

Building Peter Sarpy _____

Date June 18, 2021 _____

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature



Building

West

Date

6/17/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature *D. J. Schuy*
Building *Logan Fontenot Middle School*
Date *6/16/21*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature

Stephanie Kestner

Building

Bellevue Elem.

Date

June 14, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature Dr. Meredith Mohanty

Building Fort Crook Elementary

Date June 14, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

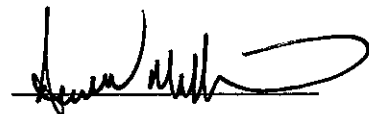
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature



Building

LM

Date

6-14-21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature

Kelly Dancy

Building

Farmview

Date

6-14-21

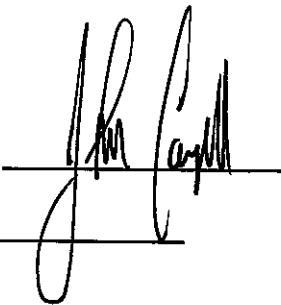
BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature 
Building Avery
Date 6/14/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature *Katherine Bove*

Building *Betz*

Date *6/14/21*

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature



Building

Birchcrest

Date

6-14-2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

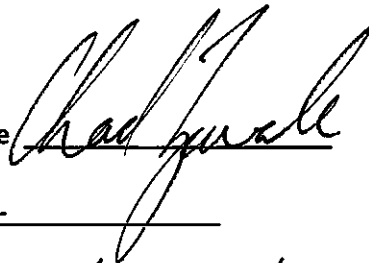
STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature



Building

22

Date

June, 14, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature

KW Bere

Building

TS

Date

6/15/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature

Irvin Costin

Building

Wake Robin

Date

6.14.2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE

AMERICAN CIVICS
SCHOOL YEAR 2020-2021

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Principal's Signature Nikole K. Schubaum

Building Belleaire

Date 6/14/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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

Signature *Dana M. Mart*
Principal

School **Twin Ridge**

Date **June 14, 2021**

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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

Signature 
Principal


School Mission

Date 6/30/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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

Signature  _____
Principal

School CHAP

Date 6-30-21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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

Signature Albert Delowski
Principal


School Bertha Barber

Date 6/14/2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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

Signature 
Principal

School Central

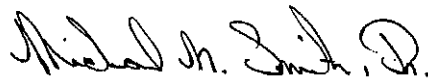
Date 6/14/2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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

Signature



Principal

School Lewis & Clark

Date July 7, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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

Signature Stephanie Kastrop
Principal

School Bellevue Elementary

Date June 14, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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

Signature Dr. Meredith Mohanty
Principal

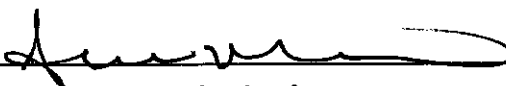
School Fort Crook Elementary

Date June 14, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature  _____
Principal

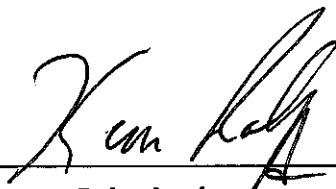
School LeMay _____

Date 6.14.21 _____

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature 
Principal

School West

Date 6/18/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature 
Principal

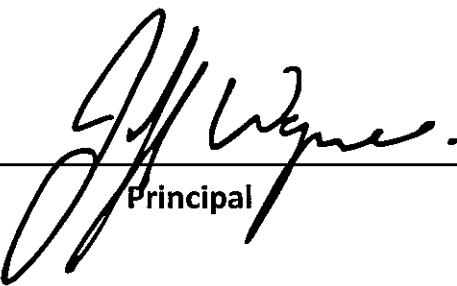
School Logan Fontenelle Middle School

Date 6/16/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature 
Principal

School Bellevue East High School

Date 6/21/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature Shennifer Lynch
Principal

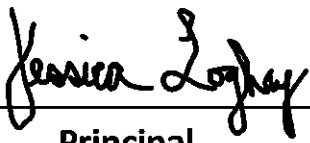
School Support Center

Date June 22, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature 
Principal

School Peter Sarpy

Date June 18, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature Kelly Goney
Principal

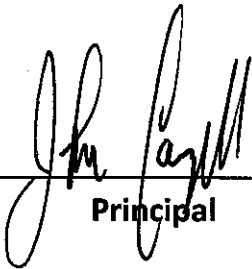
School Fairview

Date 6-14-21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature 
Principal

School Avery

Date 6/14/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature Katharine Boewe
Principal

School Betz Elementary
Date 6/14/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature Nikola K Schubauer
Principal

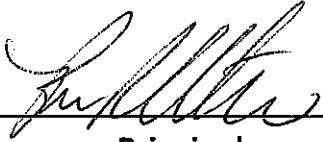
School Belleaire

Date 6/14/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature 
Principal

School Birchcrest

Date 6-14-2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature 
Principal

School Wood Leonard Lawrence

Date June 14, 2021

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature Kellie Benke
Principal

School Two Springs

Date 6/15/21

BELLEVUE PUBLIC SCHOOLS
Office of the Superintendent
Department of Curriculum & Instruction
June 2021

STATEMENT OF ASSURANCE
MULTICULTURAL EDUCATION
SCHOOL YEAR 2020-2021

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Signature Tran Luu
Principal

School Wake Robin

Date 6-14-21