

Board of Education Meeting Agenda
Monday, October 7, 2019 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Drive
Bellevue, NE 68005

A. Routine Business

1. Call to Order
Board President

2. Roll Call
Board Secretary

3. Open Meetings Law
Board President

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

4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

Administrative Recommendation: The information in section B was sent to all members of the Board of Education for review. The administration recommends approval by consent of the items in section B of the agenda identified with an asterisk.

1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the September 9, 2019, Board of Education meeting.

2. *Treasurer's Report
Susan Brooks

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

3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$3,169,448.46.

4. *Release from Contract
Sharra Smith

Administrative Recommendation:(1) Tara Packer be released from her contract effective October 2, 2019 and that (2) Jacqueline Canty be released from her contract effective November 26, 2019 and that (3) Andrea Masek be released from her contract effective December 20, 2019.

C. Action Items

1. Bond Financial Summary Review
Susan Brooks

Tonight the administration will give an update on the Bond Financials.

2. Bond Projects Update
Jeff Rippe

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

- a. Bond Oversight Committee

Bond Oversight Committee Member

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

- b. Bellevue East Pool Equipment Installation

Greg Boettger

At the September, 2019 Board meeting it was approved for the district to purchase a pool filter and UV system for the Bellevue East pool. Tonight, the Board will be asked to approve the bid from Ray Martin Company in the amount of \$37,230 for the installation of the materials.

- c. Filter Screen Project
Greg Boettger
Tonight the administration will ask the Board to approve the bid from Mechanical Sales Inc. in the amount of \$49,272 to purchase filter screens that are needed to protect the new RTU units installed at 6 buildings throughout the district.

- d. Career and Technical Education Building Safety/Security
Greg Boettger
Tonight the administration will ask the Board to approve three bids from Prime Communications totaling \$34,256.18 for the install of card access control and networking for the warehouse and offices at the Career and Technical Education building.

- e. Bellevue West Elevator Upgrade
Greg Boettger
Tonight the administration will ask the Board to approve the bid from KONE Elevator in the amount of \$73,200 and Trophy Construction for \$98,575 for elevator equipment and other construction requirements around the elevator equipment at Bellevue West.

- f. Peter Sarpy Fire Alarm Replacement
Greg Boettger
Tonight the administration will ask the Board to approve the bid from General Fire & Safety Equipment in the amount of \$48,950 for the upgrades to the fire alarm system at Peter Sarpy.

- g. Lied Activity Center Locker Rooms
Greg Boettger
The administration will ask the board to approve the bid from Mark VII in the amount of \$27,538 for the Lied Activity Center locker room upgrades.

- h. Bus and White Fleet Bids
Rich Casey
The district will ask for approval from the Board to solicit bids for 2 new propane buses and 6 new white fleet vehicles budgeted for 2020.

D. Commendations

E. Information Items

1. Bellevue Chamber of Commerce Award

Jeff Rippe

The district received the Bellevue Chamber of Commerce Silver Arrow Award.

2. Advanced Placement Update

Laurie Hanna

The administration will give the Board an update on the results from the Advanced Placement testing.

3. NMSI Update

Jeff Rippe

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

4. Strategic Plan Update

Robert Moore

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

F. Public Comment Period

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

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

Board President

BPS Foundation - Scott Eby and Frank Kumor

MABE - Maureen McNamara

Other Meetings Attended

NAFIS Fall Conference - Jeff Rippe

H. Future Business

Board President

October 17, Bond Oversight Committee Meeting, 6:00 p.m., Transportation Building

November 4, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Adjourn

Board President

Adjourn the October 7, 2019 meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
September 9, 2019

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, September 9, 2019, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

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

Also in Attendance:

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

absent attended the meeting at 6:31 p.m.

A.3. Open Meetings Law

President Sarah Centineo noted a copy of the Open Meeting Acts is posted on the wall of the Board room.

A.4. Pledge of Allegiance

President Sarah Centineo led those in attendance in the Pledge of Allegiance.

B. Consent Agenda

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

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

B.1. *Approval of Minutes

Approved the Minutes of the August 5, 2019, Board of Education meeting.

B.2. *Treasurer's Report

Acknowledged receipt of the Treasurer's Report for August, 2019.

B.3. *Payment of Claims

Approved the payment of claims totaling \$8,147,019.64.

B.4. *Release from Contract

(1)Melanie Hamilton was released from her contract effective September 20, 2019.

B.5. *Election of New Teachers

(1)Holly Booe was elected to the certified staff for the 2019-20 school year effective August 16, 2019 subject to her release from any contractual agreements with other school districts.

C. Action Items

C.1. Valuation Review

Susan Brooks, Director of Fiscal Affairs reviewed the final valuation from the Sarpy County Assessor. The General Fund valuation has risen 9% since 2018 and 6.7% in the Bond Fund. The proposed budget recommends a General Fund tax levy of \$1.05, and a Bond Fund levy of \$0.1462, for a total levy of \$1.1962. This supports the 2019-20 budget approved by the Board at the August 6th meeting.

C.2. Hearing on Property Tax and Rate

A hearing was held on Property Tax and Rate. No public comment was given.

C.3. 2019-20 Tax Request Resolution for Sarpy County School District #0001

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2019/2020 school fiscal year for the General Fund and Bond Fund of Sarpy County School District #0001; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Sarpy County School District #0001 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total General Fund assessed value of the property differs from last year's total assessed value by 9%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.963 per \$100 of assessed value; the Bellevue Public Schools proposes to adopt a General Fund property tax request that will cause its tax rate to be \$1.05 per \$100 of assessed value;

WHEREAS, based on the proposed property tax request and changes in other revenue, the total General Fund operating budget of the Bellevue Public Schools will exceed last year's by 2 percent; and

WHEREAS, the total Bond Fund assessed value of the property differs from last year's total assessed value by 6.79%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.0684 per \$100 of assessed value; the Bellevue Public Schools proposes to adopt a Bond General Fund property tax request that will cause its tax rate to be \$0.1462 per \$100 of assessed value;

WHEREAS, based on the proposed property tax request and changes in other revenue, the total Bond Fund operating budget of the Bellevue Public Schools will exceed last year's by 114 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2019/2020 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$34,097,247; and (2) the Tax Request for the Bond Fund should be, and hereby is set at \$4,747,475.

Motion Passed: I move to accept the resolution as presented. Passed with a motion by Scott Eby and a second by Frank Kumor.

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

C.4. School Resource Officers

Dr. Rippe explained the Nebraska Legislature passed LB390 requiring school districts to enter a Memorandum of Understanding (MOU) that delineates the roles and responsibilities of school resource officers. A brief description of the roles and responsibilities were given by Dr. Rippe. Tonight the Board was asked to approve the MOU between the Bellevue Public Schools and the City of Bellevue as presented.

Motion Passed: I move to approve the Memorandum of Understanding as presented. Passed with a motion by Nina Wolford and a second by Maureen McNamara.

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

C.5. Bond Project Update

C.5.a. Bond Oversight Committee

John Carozza spoke on behalf of the Bond Oversight Committee to give an overview of the August 13th Oversight Committee meeting that was held at Central Elementary. Mr. Carozza gave a brief update on three projects that are nearly completed where the district is requesting to use bond funds for these projects. The Committee felt even though these projects were not identified in the original project list, they would be within the bond parameters. Also, an update was given on the Fairview chiller replacement being completed ahead of the original schedule, along with the Birchcrest and Belleaire HVAC projects that took place over the summer. Mr. Carozza shared there was minimal impact to students while these projects were being completed while school was starting in August. After the meeting some of the Committee members took a tour of Central and then walked over to the Mission track to see the progress of the 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 August Bond Oversight Committee meeting can be located on the BPS Bond website. The next Committee meeting will be September 25th at Logan Fontenelle.

C.5.b. Birchcrest Playground Project

Dr. Rippe asked the Board to approve the use of bond funds in the amount of \$116,385 for the resurfacing of the lower playground area at Birchcrest. The area was severely damaged due to construction materials being placed on the playground over the summer.

Motion Passed: I move to approve the use of bond funds for the resurfacing of the lower playground area at Birchcrest. Passed with a motion by Maureen McNamara and a second by Frank Kumor.

Sarah Centineo:	Yea
Doug Cook:	Yea
Scott Eby:	Yea
Frank Kumor:	Yea

Maureen McNamara: Yea
Nina Wolford: Yea

C.5.c. Bellevue East Baseball Stadium Lighting

At the July, 2019 Board meeting the Board approved for the lights to be replaced at the Bellevue East baseball stadium. Tonight Dr. Rippe asked the Board to approve the use of bond funds in the amount of \$333,206 for this project. This project has not yet been completed.

Motion Passed: I move to approve the use of bond funds for the replacement of the lights at the Bellevue East baseball stadium. Passed with a motion by Scott Eby and a second by Nina Wolford.

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

C.5.d. Bellevue East Stadium Lights

At the May, 2019 Board meeting it was approved for materials to be purchased and the installation of new lighting at the Bellevue East Stadium. Tonight Dr. Rippe asked the Board to approve the use of bond funds in the amount of \$230,500 for this project. This project has been completed and the lights are in full use.

Motion Passed: I move to approve the use of bond funds for the replacement of the lighting at the Bellevue East Stadium. Passed with a motion by Scott Eby and a second by Maureen McNamara.

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

C.5.e. Fairview Chiller

Ralph Gladbach from GP Architecture explained the chiller at Fairview quit working on the second day of school. The chiller was slated to be replaced in the future, but as a cost savings, the district would like to move the project up and replaced the chiller during the winter of 2019. The other projects slated for Fairview would remain as originally planned. Mr. Gladbach also shared he is working with the Trane representative for a modified price for the chiller equipment and will identify an engineer for the installation package.

Motion Passed: I move to approve GP Architecture to purchase a new chiller from Trane and prepare the RFP and solicit bids for the installation of the new chiller at Fairview. Passed with a motion by Maureen McNamara and a second by Scott Eby.

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

C.5.f. Bellevue East Auditorium

Greg Boettger, Director of Facilities and Technology asked the Board to approve the bid from Omaha Stage in the amount of \$9,715.87 to purchase additional counterweights for the new stage shell that will be installed in the Bellevue East auditorium.

Motion Passed: I move to approve the bid from Omaha Stage for the additional counterweights needed for the stage shell at Bellevue East. Passed with a motion by Frank Kumor and a second by Nina Wolford.

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

C.5.g. Bellevue East Pool

Mr. Boettger explained the pool filter at Bellevue East is in need of being replaced prior to the swim season beginning mid-October. The district would like to purchase a UV system that reduces the amount of water used. This system is similar to what has been installed at the Lied Activity Center pool. Tonight the Mr. Boettger asked the board to approve the two bids from Aqua-Chem in the amount of \$33,550 and \$78,900 for the replacement of the pool filter and UV system purchase.

Motion Passed: I move to approve the bid from Aqua-Chem for the replacement of the pool filter and UV system purchase at Bellevue East. Passed with a motion by Frank Kumor and a second by Maureen McNamara.

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

D. Commendations

D.1. *NATA 2019 Outstanding Art Educator of the Year

D.2. *Two BPS Teachers Attended Journalism Summer Workshop at Kent State University

E. Information Items

E.1. Back to School Report

Dr. Rippe gave a report on the back to school activities for the 2019-20 school year. Also, mentioned were the Back to School nights, the Unity Rally, and the Bellevue East/Bellevue West football game where more than 1,000 students participated. Dr. Rippe thanked all the staff members who helped in preparing Belleaire, Birchcrest, and Central Elementary after the summer construction for students to have a smooth transition into the new school year.

E.2. Strategic Plan Update

Dr. Robert Moore, Assistant Superintendent gave the Board an update on Priority #3 Student Programs and Services of the Strategic Plan. The first area of discussion was the statewide Multi-Tiered System of Supports (MTSS). Dr. Moore explained MTSS is the framework that connects general education and special education, along with all the teaching and learning. BPS created a district-wide MTSS committee to identify areas of need across the district.

Also, Dr. Moore gave an update on the Academic Center for Excellence (ACE) program, the BPS Career Launch program, Project STEM, the National Math and Science Initiative (NMSI), and the English Learning (EL) program.

District officials also attended the national PK-3 Institute through the Buffet Foundation. The group developed a Birth to PK plan for the district that is at the early stages of implementation. The group also created a plan for P-3 that resulted in developing nine professional development opportunities for our BPS community providers during the 2019-20 school year.

F. Public Comment Period

None

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

BPS Foundation - Frank Kumor shared the BPS Foundation held their Annual Meeting and accepted three new board members. Also, there was an update on the golf tournament, Annual Scholarship breakfast, partnership with the alumni association, classroom grants, and the BPS Foundation Gala on November 7th.

MABE – There was not a meeting in August.

Other Meetings Attended – Ms. Centineo shared some board members attended the NASB Area Membership Meeting held in August.

H. Future Business

September 19, Bellevue Chamber Annual Dinner, Beardmore Event Center, 5:00 p.m.

September 25, Bond Oversight Committee Meeting, Logan Fontenelle, 6:00 p.m.

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

I. Adjourn

Motion Passed: I move to adjourn the September 9, 2019 meeting of the Board of Education. Passed with a motion at 7:16 p.m. by Maureen McNamara and a second by Scott Eby.

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

Secretary

**Bellevue Public Schools General Obligation Bonds
Summary as of 9/30/2019**

Bonds Approved by Voters	<u><u>76,000,000.00</u></u>
Bonds Sold	58,915,000.00
Premium Received on Sale of Bonds	<u>7,278,739.70</u>
Gross Proceeds	66,193,739.70
Other Activity:	
Underwriter's Discount (netted against proceeds)	(545,890.00)
Costs of Issuance (expense)	(170,022.50)
Interest Income received	-
Net Funds Received To Date	<u><u>65,477,827.20</u></u>
Bonds Remaining to be Sold	<u><u>17,085,000.00</u></u>
FY19 Activity:	
Beginning Cash Balance as of September 1, 2019	16,539,998.63
Income through September 30, 2019	9,883,727.71
Expenditures through September 30, 2019	<u>(3,829,825.05)</u>
Ending cash balance on September 30, 2019	<u><u>22,593,901.29</u></u>

Bonds Approved by Voters	79,900,000.00
Bonds Sold	57,000,000.00
Premium on Sale	2,953,093.40
Gross Proceeds	59,953,093.40
Costs of Issuance (incl Underwriter's Discount)	(587,400.00)
Net Proceeds	59,365,693.40

Income Earned thru May 31, 2016
Expenditures through June 30, 2016
Balance in Bond Account, June 30, 2016

Currently Invested at SNB as follows:

152,451.45 FY15 issuance expense

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

September, 2019

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
September 2019

Accounts	Book Balance 8-31-19	Receipts	Expenditures	Book Balance 09-30-19	Funds Invested 09-30-19	Adjusted Balance 09-30-19
General Fund*	20,037,948.86	6,624,034.70	10,746,734.58	15,915,248.98	9,118,142.31	6,797,106.67
District Revolving Account*	104,250.97	0.77	45,493.43	58,758.31	-	58,758.31
Special Building Fund*	6,402,854.36	135,676.16	349,069.52	6,189,461.00	5,899,180.09	290,280.91
Social Security & Retirement Fund*	9,053.30	1,109.15	1,896.80	8,265.65	-	8,265.65
Bond Debt Fund *	221,094.05	41,411.15	-	262,505.20	-	262,505.20
Bond Projects ICS Fund**	16,539,998.63	9,883,727.71	3,829,825.05	22,593,901.29	22,593,901.29	0.00
School Lunch Fund*	408,907.43	246,694.59	429,687.45	225,914.57	197,077.66	28,836.91
Severance Leave*	3,728.26	0.56	-	3,728.82	1,952.29	1,776.53
Severance Service*	769,818.11	220.92	-	770,039.03	768,794.09	1,244.94
General Severance*	2,696,074.17	668.09	1,550,351.52	1,146,390.74	1,143,482.50	2,908.24
Student Fees Fund*	(2,688.33)	21,039.00	65.24	18,285.43	-	18,285.43
Lewis & Clark Activity Fund*	48,212.61	12,371.00	18,760.38	41,823.23	-	41,823.23
Logan Activity Fund****	21,482.38	4,721.50	2,109.43	24,094.45	-	24,094.45
Mission Activity Fund*	12,639.41	250.00	2,629.96	10,259.45	-	10,259.45
Bellevue East Activity Fund*	211,224.52	61,935.55	55,630.43	217,529.64	-	217,529.64
Bellevue West Activity Fund*	291,135.25	69,288.62	79,044.34	281,379.53	-	281,379.53
District Activity Fund****	626,814.77	30,168.73	18,642.06	638,341.44	106,464.30	531,877.14
Totals	48,403,926.96	17,133,318.20	17,129,940.19	48,407,304.97	39,828,994.53	8,578,310.44

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

September, 2019

Percent of Year

8.3%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2019-20	Y-T-D RECEIVED 2018-19	Year To Date % Received 2019-20
Cash Reserve	\$ 306,610	\$ -	\$ -	0.00%
Taxes	\$ 83,756,275	\$ 592,001.64	\$ 802,782.41	1.75%
Public Power Sales Tax	\$ 1,140,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,909,000	\$ 309,926.84	\$ 308,455.28	9.38%
Interest	\$ 165,000	\$ 4,388.76	\$ 6,594.90	6.75%
Other Local Receipts	\$ 500,000	\$ 15,643.05	\$ 335.19	3.13%
County Fines & Licenses	\$ 240,000	\$ 150.00	\$ 200.00	0.06%
State Aid	\$ 52,618,448	\$ 5,261,845.00	\$ 5,089,293.00	10.00%
Special Ed. Programs	\$ 7,003,237	\$ -	\$ -	0.00%
Special Ed. Transportation	\$ 613,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 360,000	\$ -	\$ -	0.00%
ProRata Motor Vehicle	\$ 95,000	\$ -	\$ -	0.00%
State Apportionment	\$ 995,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 85,500	\$ -	\$ -	0.00%
Other State Receipts	\$ 20,000	\$ -	\$ -	0.00%
Title I	\$ 3,254,900	\$ -	\$ -	0.00%
Title IIA	\$ 22,000	\$ -	\$ -	0.00%
Title III	\$ 17,300	\$ -	\$ -	0.00%
IDEA	\$ 1,810,722	\$ -	\$ -	0.00%
SPED Region 20 Grant	\$ 113,000	\$ -	\$ -	0.00%
MIPS	\$ 150,000	\$ -	\$ -	0.00%
Med Admin NASB	\$ 150,000	\$ -	\$ -	0.00%
Impact Aid	\$ 8,000,000	\$ 105,005.02	\$ 660,522.46	3.50%
Federal Vocational Ed	\$ 98,000	\$ 99,720.00	\$ 41,928.00	110.80%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 590,733	\$ 36,073.67	\$ -	6.11%
ROTC	\$ 145,000	\$ 11,299.50	\$ 13,975.17	7.79%
Services Coordination	\$ 380,000	\$ 38,217.82	\$ 50,938.51	9.80%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 113,667,573	\$ 6,474,271.30	\$ 6,975,075.42	5.70%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2019-20	PRIOR YEAR DISBURSED 2018-19	Year To Date % Disbursed 2019-20
Instructional Services	\$ 54,930,812	\$ 5,078,778.24	\$ 4,551,727.17	9.25%
Support Services				
Special Education	\$ 17,914,765	\$ 1,726,680.09	\$ 1,572,731.96	9.64%
Pupil Services	\$ 5,011,802	\$ 468,118.03	\$ 423,728.48	9.34%
Staff Services	\$ 6,093,137	\$ 485,571.65	\$ 408,382.20	7.97%
General Administration	\$ 1,736,435	\$ 140,652.65	\$ 125,282.33	8.10%
School Administration	\$ 5,516,675	\$ 462,783.37	\$ 444,666.89	8.39%
Business	\$ 1,059,131	\$ 67,425.93	\$ 60,370.85	6.37%
Operation of Plant	\$ 8,187,314	\$ 752,158.51	\$ 707,185.41	9.19%
Maintenance of Plant	\$ 2,624,930	\$ 978,295.84	\$ 861,088.48	37.27%
Pupil Transportation	\$ 4,598,064	\$ 427,044.78	\$ 389,040.42	9.29%
Debt Services	\$ 5,025,000	\$ -	\$ -	0.00%
Summer School	\$ 969,508	\$ 1,569.13	\$ -	0.16%
TOTAL	\$ 113,667,573	\$ 10,589,078.22	\$ 9,544,205.19	9.32%
REVENUE OVER EXPENSE	\$ -	\$ (4,114,806.92)	\$ (2,569,129.77)	-3.62%

State of Nebraska Disbursement Categories

Instructional Services

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

Special Education

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

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

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

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Service

Loan Principal and Interest

Bellevue Public Schools Building Fund
Sep-19

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
BUILDING FUND	\$ 6,402,854.36	\$ 135,676.16	\$ (349,069.52)	\$ 6,189,461.00
BANK BALANCE	\$ 6,189,461.00			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 6,189,461.00			

Bellevue Public Schools Bond Fund
Aug-19

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
BOND FUND (Debt)	\$ 221,094.05	\$ 41,411.15	\$ -	\$ 262,505.20
BOND PROJECT FUND	\$ 16,539,998.63	\$ 9,883,727.71	\$ (3,829,825.05)	\$ 22,593,901.29

Lunch Program Income Statement
Sep-19

Revenues:	
Lunch Program	\$ 200,023.39
State & Federal Funding	\$ -
Catering	\$ 34,034.56
Vending	\$ 12,636.64
Total Revenues	\$ 246,694.59
Expenses:	
Salaries	\$ 279,651.93
Supplies	\$ 142,243.25
Repairs	\$ 4,116.47
Miscellaneous	\$ 3,675.80
Total Expenses	\$ 429,687.45
Net Income (Loss)	\$ (182,992.86)

FUND NAME	BALANCE 9/1/19	RECEIPTS YTD	DISBURSEMENTS YTD	BALANCE 9/30/19
Lunch Fund	\$ 408,907.43	\$ 246,694.59	\$ (429,687.45)	\$ 225,914.57

Bellevue Public Schools Employee Benefit Fund
Sep-19

<u>FUND NAME</u>	<u>BALANCE AUG</u>	<u>RECEIPTS SEP</u>	<u>DISBURSEMENTS SEP</u>	<u>BALANCE SEP</u>
Social Security & Retirement	\$ 9,053.30	\$ 1,109.15	\$ (1,896.80)	\$ 8,265.65
Severance Leave	\$ 3,728.26	\$ 0.56	\$ -	\$ 3,728.82
Severance Service	\$ 769,818.11	\$ 220.92	\$ -	\$ 770,039.03
General Severance	\$ 2,696,074.17	\$ 668.09	\$ (1,550,351.52)	\$ 1,146,390.74
TOTAL	\$ 3,478,673.84	\$ 1,998.72	\$ (1,552,248.32)	\$ 1,928,424.24

Bellevue Public Schools Student Fees Fund
Sep-19

<u>FUND NAME</u>	<u>BEGINNING AUG</u>	<u>RECEIPTS SEP</u>	<u>DISBURSEMENTS SEP</u>	<u>ENDING SEP</u>
BELLEVUE EAST HS	\$ 306.67	\$ -	\$ (65.24)	\$ 241.43
BELLEVUE WEST HS	\$ (2,995.00)	\$ 21,039.00	\$ -	\$ 18,044.00
TOTAL	\$ (2,688.33)	\$ 21,039.00	\$ (65.24)	\$ 18,285.43

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date: 9/1/2019
To Date: 09/30/2019

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	\$359.73	\$0.00	\$0.00	\$0.00	\$359.73	\$0.00	\$359.73
110	STAFF AFFAIRS	\$1,701.18	\$0.00	\$(597.66)	\$0.00	\$1,103.52	\$0.00	\$1,103.52
120	FINES	\$1,752.65	\$0.00	\$0.00	\$0.00	\$1,752.65	\$0.00	\$1,752.65
130	FACILITY USE FEES	\$9,000.05	\$1,960.00	\$(4,321.00)	\$0.00	\$6,639.05	\$0.00	\$6,639.05
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
170	SCOUT BREW	\$571.56	\$0.00	\$0.00	\$0.00	\$571.56	\$0.00	\$571.56
180	ROBOTICS	\$1,555.28	\$0.00	\$(1,146.00)	\$0.00	\$409.28	\$0.00	\$409.28
190	DISCOVERY SHOW CHOIR	\$(504.45)	\$0.00	\$0.00	\$0.00	\$(504.45)	\$0.00	\$(504.45)
200	H.A.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	BPS FOUNDATION GRANTS	\$2,832.31	\$0.00	\$(2,368.00)	\$0.00	\$464.31	\$0.00	\$464.31
220	GRANTS	\$3,236.76	\$250.00	\$0.00	\$0.00	\$3,486.76	\$0.00	\$3,486.76
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$146.41	\$0.00	\$0.00	\$0.00	\$146.41	\$0.00	\$146.41
250	BPS BANDS	\$1,753.43	\$250.00	\$(452.00)	\$0.00	\$1,551.43	\$0.00	\$1,551.43
260	ACADEMIC TEAMS	\$366.75	\$3,463.00	\$(3,463.00)	\$0.00	\$366.75	\$0.00	\$366.75
270	ATHLETIC TEAMS	\$635.44	\$1,648.00	\$(2,277.00)	\$0.00	\$6.44	\$0.00	\$6.44
360	SPIRIT CLUB	\$138.88	\$0.00	\$0.00	\$0.00	\$138.88	\$0.00	\$138.88
380	ATHLETICS	\$4,913.65	\$1,448.00	\$(39.75)	\$0.00	\$6,321.90	\$0.00	\$6,321.90
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$2,689.68	\$3,180.00	\$(3,095.00)	\$0.00	\$2,774.68	\$0.00	\$2,774.68
404	STUDENT COUNCIL	\$2,037.34	\$72.00	\$(585.11)	\$0.00	\$1,524.23	\$0.00	\$1,524.23
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	\$112.65	\$0.00	\$0.00	\$0.00	\$112.65	\$0.00	\$112.65
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$68.96	\$0.00	\$0.00	\$0.00	\$68.96	\$0.00	\$68.96
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422	BOOK CLUB	\$555.64	\$0.00	\$0.00	\$0.00	\$555.64	\$0.00	\$555.64
424	YEARBOOK	\$7,425.49	\$0.00	\$0.00	\$0.00	\$7,425.49	\$0.00	\$7,425.49
426	BUILDERS CLUB	\$280.01	\$50.00	\$0.00	\$0.00	\$330.01	\$0.00	\$330.01
428	HOPE SQUAD	\$618.41	\$0.00	\$(415.86)	\$0.00	\$202.55	\$0.00	\$202.55
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$141.05	\$0.00	\$0.00	\$0.00	\$141.05	\$0.00	\$141.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$3,927.75	\$50.00	\$0.00	\$0.00	\$3,977.75	\$0.00	\$3,977.75
Activity Accounts Grand Total		\$48,212.61	\$12,371.00	\$(18,760.38)	\$0.00	\$41,823.23	\$0.00	\$41,823.23

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 9/1/2019
To Date: 09/30/2019

From Acct: 100
To Acct: 476

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$7,643.64)	\$2,321.00	\$(823.00)	\$0.00	(\$6,145.64)	\$0.00	\$(6,145.64)
110	STAFF AFFAIRS	(\$9,025.48)	\$0.00	\$(215.00)	\$0.00	(\$9,240.48)	\$0.00	\$(9,240.48)
120	FINES	\$24,439.05	\$20.25	\$0.00	\$0.00	\$24,459.30	\$0.00	\$24,459.30
130	FACILITY USE FEES	\$1,408.60	\$0.00	\$0.00	\$0.00	\$1,408.60	\$0.00	\$1,408.60
140	INTEREST	(\$0.77)	\$0.00	\$0.00	\$0.00	(\$0.77)	\$0.00	(\$0.77)
200	H.A.L.	(\$77.40)	\$0.00	\$0.00	\$0.00	(\$77.40)	\$0.00	(\$77.40)
260	ACADEMIC TEAMS	\$502.90	\$0.00	\$0.00	\$0.00	\$502.90	\$0.00	\$502.90
360	SPIRIT CLUB	\$768.65	\$0.00	\$0.00	\$0.00	\$768.65	\$0.00	\$768.65
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$505.40)	\$0.00	\$0.00	\$0.00	(\$505.40)	\$0.00	(\$505.40)
404	STUDENT COUNCIL	(\$24.01)	\$0.00	\$0.00	\$0.00	(\$24.01)	\$0.00	(\$24.01)
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$155.18	\$0.00	\$0.00	\$0.00	\$155.18	\$0.00	\$155.18
410	SERVICE CLUB	\$541.52	\$0.00	\$0.00	\$0.00	\$541.52	\$0.00	\$541.52
412	DRUG FREE CLUB	(\$433.24)	\$0.00	\$0.00	\$0.00	(\$433.24)	\$0.00	(\$433.24)
414	INSTRUMENTAL MUSIC	\$1,383.69	\$0.00	\$0.00	\$0.00	\$1,383.69	\$0.00	\$1,383.69
416	VOCAL MUSIC	\$1,670.62	\$1,170.00	\$(360.00)	\$0.00	\$2,480.62	\$0.00	\$2,480.62
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$195.58	\$0.00	\$(47.28)	\$0.00	\$148.30	\$0.00	\$148.30
424	YEARBOOK	(\$11,967.60)	\$0.00	\$0.00	\$0.00	(\$11,967.60)	\$0.00	(\$11,967.60)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$0.00	\$0.00	\$(41.48)	\$0.00	(\$41.48)	\$0.00	\$(41.48)
462	SCIENCE OLYMPIAD	\$3,387.58	\$0.00	\$0.00	\$0.00	\$3,387.58	\$0.00	\$3,387.58
468	MATH CLUB	(\$13.52)	\$0.00	\$0.00	\$0.00	(\$13.52)	\$0.00	\$(13.52)
469	SKILLS USA	(\$36.46)	\$0.00	\$0.00	\$0.00	(\$36.46)	\$0.00	(\$36.46)
470	ATHLETIC	\$14,195.66	\$1,210.25	\$0.00	\$0.00	\$15,405.91	\$0.00	\$15,405.91
471	BPS FOUNDATION GRANT	\$1,785.32	\$0.00	\$0.00	\$0.00	\$1,785.32	\$0.00	\$1,785.32
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	(\$4.45)	\$0.00	\$0.00	\$0.00	(\$4.45)	\$0.00	(\$4.45)
474	GSA	\$71.80	\$0.00	\$0.00	\$0.00	\$71.80	\$0.00	\$71.80
475	Robotics	(\$13.07)	\$0.00	\$(599.42)	\$0.00	(\$612.49)	\$0.00	(\$612.49)
476	LEADERSHIP ACADEMY	\$89.65	\$0.00	\$(23.25)	\$0.00	\$66.40	\$0.00	\$66.40
Activity Accounts Grand Total		\$21,482.38	\$4,721.50	\$(2,109.43)	\$0.00	\$24,094.45	\$0.00	\$24,094.45

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date:	9/1/2019
To Date:	09/30/2019

From Acct:	100
To Acct:	476

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$931.39)	\$0.00	\$0.00	\$0.00	(\$931.39)	\$0.00	(\$931.39)
105	STAFF SOCIAL FUNDS	(\$123.27)	\$0.00	\$0.00	\$0.00	(\$123.27)	\$0.00	(\$123.27)
110	STAFF AFFAIRS	\$312.47	\$0.00	\$0.00	\$0.00	\$312.47	\$0.00	\$312.47
120	FINES	(\$221.48)	\$0.00	\$0.00	\$0.00	(\$221.48)	\$0.00	(\$221.48)
130	FACILITY USE FEES	\$165.73	\$0.00	\$0.00	\$0.00	\$165.73	\$0.00	\$165.73
140	INTEREST	\$69.48	\$0.00	\$0.00	\$0.00	\$69.48	\$0.00	\$69.48
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
210	MISSION 150	\$4,880.61	\$180.00	\$0.00	\$0.00	\$5,060.61	\$0.00	\$5,060.61
220	ATHLETICS/GATE	\$3,167.24	\$0.00	\$(310.80)	\$0.00	\$2,856.44	\$0.00	\$2,856.44
260	ACADEMIC TEAMS	\$118.86	\$0.00	\$0.00	\$0.00	\$118.86	\$0.00	\$118.86
360	SPIRIT CLUB	\$321.13	\$0.00	\$0.00	\$0.00	\$321.13	\$0.00	\$321.13
400	TEAMMATES	(\$124.18)	\$0.00	\$0.00	\$0.00	(\$124.18)	\$0.00	(\$124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	\$729.50	\$0.00	\$(373.77)	\$0.00	\$355.73	\$0.00	\$355.73
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$419.00	\$44.00	\$0.00	\$0.00	\$463.00	\$0.00	\$463.00
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$1.46	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$1.46
424	YEARBOOK	(\$4,146.43)	\$26.00	\$(1,860.39)	\$0.00	(\$5,980.82)	\$0.00	(\$5,980.82)
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	\$583.39	\$0.00	\$(85.00)	\$0.00	\$498.39	\$0.00	\$498.39
468	MATH CLUB	\$281.38	\$0.00	\$0.00	\$0.00	\$281.38	\$0.00	\$281.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$1,758.45	\$0.00	\$0.00	\$0.00	\$1,758.45	\$0.00	\$1,758.45
474	COUNSELING	\$203.32	\$0.00	\$0.00	\$0.00	\$203.32	\$0.00	\$203.32
476	ROBOTICS CLUB	\$3,530.43	\$0.00	\$0.00	\$0.00	\$3,530.43	\$0.00	\$3,530.43
Activity Accounts Grand Total		\$12,639.41	\$250.00	\$(2,629.96)	\$0.00	\$10,259.45	\$0.00	\$10,259.45

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	9/1/2019
To Date:	09/30/2019

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	\$16,646.09	\$1,378.00	\$(2,723.40)	(\$450.00)	\$14,850.69	\$0.00	\$14,850.69
110	STAFF AFFAIRS	(\$2,156.73)	\$148.86	\$(812.28)	\$0.00	(\$2,820.15)	\$0.00	\$(2,820.15)
120	FINES	\$3,296.48	\$0.00	\$(25.29)	\$0.00	\$3,271.19	\$0.00	\$3,271.19
130	FACILITY USE FEES	\$2,048.00	\$4,212.25	\$(3,224.43)	(\$1,392.50)	\$1,643.32	\$0.00	\$1,643.32
140	INTEREST	\$238.84	\$0.00	\$0.00	\$0.00	\$238.84	\$0.00	\$238.84
150	School Store/Trading Post	\$3,647.00	\$8,158.23	\$(13,222.45)	\$370.00	(\$1,047.22)	\$0.00	\$(1,047.22)
160	Activity Fees	\$15,855.00	\$1,230.00	\$0.00	\$0.00	\$17,085.00	\$0.00	\$17,085.00
170	BPS Foundation Grant	\$9,025.48	\$250.00	\$(1,805.13)	\$0.00	\$7,470.35	\$0.00	\$7,470.35
210	Freshman Class	\$441.50	\$0.00	\$0.00	(\$441.50)	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$721.40	\$0.00	\$0.00	(\$279.90)	\$441.50	\$0.00	\$441.50
230	Junior Class	\$17.13	\$0.00	\$0.00	\$704.27	\$721.40	\$0.00	\$721.40
240	Senior Class	\$679.43	\$0.00	\$0.00	(\$662.30)	\$17.13	\$0.00	\$17.13
250	Alumni Class	\$903.92	\$0.00	\$0.00	\$679.43	\$1,583.35	\$0.00	\$1,583.35
300	Athletics	\$25,642.13	\$30,185.80	\$(20,044.45)	(\$570.00)	\$35,213.48	\$0.00	\$35,213.48
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$14,225.72	\$4,823.84	\$(1,204.01)	\$1,592.50	\$19,438.05	\$0.00	\$19,438.05
340	Cheerleaders	(\$25,809.43)	\$3,691.60	\$0.00	\$50.00	(\$22,067.83)	\$0.00	(\$22,067.83)
400	Teammates	\$20.21	\$245.00	\$(246.25)	\$0.00	\$18.96	\$0.00	\$18.96
402	National Honor Society	\$839.49	\$0.00	\$0.00	\$0.00	\$839.49	\$0.00	\$839.49
404	Student Council	\$18,753.50	\$0.00	\$(4,226.68)	\$0.00	\$14,526.82	\$0.00	\$14,526.82
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$1,008.03	\$0.00	\$0.00	\$0.00	\$1,008.03	\$0.00	\$1,008.03
410	Key Club	(\$1,008.03)	\$0.00	\$0.00	\$0.00	(\$1,008.03)	\$0.00	(\$1,008.03)
412	HOSA	\$1,485.65	\$403.00	\$(462.40)	\$0.00	\$1,426.25	\$0.00	\$1,426.25
414	Instrumental Music	\$617.49	\$0.00	\$0.00	\$0.00	\$617.49	\$0.00	\$617.49
416	Vocal Music	\$3,624.52	\$0.00	\$(2,130.00)	\$150.00	\$1,644.52	\$0.00	\$1,644.52
418	Drama Club/Thespians	\$312.79	\$0.00	\$(250.00)	\$0.00	\$62.79	\$0.00	\$62.79
420	GSA	\$42.30	\$0.00	\$0.00	\$0.00	\$42.30	\$0.00	\$42.30
424	Yearbook-Chieftain	\$44,579.27	\$0.00	\$0.00	\$0.00	\$44,579.27	\$0.00	\$44,579.27
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$19,155.48	\$0.00	\$0.00	\$0.00	\$19,155.48	\$0.00	\$19,155.48
430	Play/Musical Productions	\$4,488.31	\$156.00	\$(2,225.20)	\$0.00	\$2,419.11	\$0.00	\$2,419.11
432	Dance Team/Bellevedettes	(\$17,317.63)	\$3,519.62	\$0.00	\$50.00	(\$13,748.01)	\$0.00	(\$13,748.01)
440	ROTC	\$20,361.31	\$0.00	\$0.00	\$0.00	\$20,361.31	\$0.00	\$20,361.31
445	Maxwell/ROTC	\$5,645.01	\$0.00	\$(1,913.70)	\$200.00	\$3,931.31	\$0.00	\$3,931.31
452	German Club	\$269.82	\$0.00	\$0.00	\$0.00	\$269.82	\$0.00	\$269.82
454	French Club	\$117.22	\$917.00	\$0.00	\$0.00	\$1,034.22	\$0.00	\$1,034.22
456	Spanish Club	\$193.62	\$130.00	\$(142.31)	\$0.00	\$181.31	\$0.00	\$181.31
458	Latin Club	\$28.40	\$0.00	\$0.00	\$0.00	\$28.40	\$0.00	\$28.40
470	FBLA	\$3,156.73	\$1,526.35	\$(220.45)	\$0.00	\$4,462.63	\$0.00	\$4,462.63
472	DECA	(\$1,851.23)	\$0.00	\$0.00	\$0.00	(\$1,851.23)	\$0.00	(\$1,851.23)
474	FEA	\$374.16	\$0.00	\$(432.00)	\$0.00	(\$57.84)	\$0.00	(\$57.84)
476	Forensics	\$229.44	\$0.00	\$0.00	\$0.00	\$229.44	\$0.00	\$229.44
480	Family Consumer Science	\$392.14	\$0.00	\$0.00	\$0.00	\$392.14	\$0.00	\$392.14
482	Culinary Arts	\$1,316.63	\$0.00	\$0.00	\$0.00	\$1,316.63	\$0.00	\$1,316.63
484	Skills USA	\$3,298.30	\$0.00	\$0.00	\$0.00	\$3,298.30	\$0.00	\$3,298.30
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$27.27	\$0.00	\$0.00	\$0.00	\$27.27	\$0.00	\$27.27
488	Leadership Academy	(\$243.33)	\$0.00	\$0.00	\$0.00	(\$243.33)	\$0.00	(\$243.33)
490	POST PROM	\$7,731.74	\$0.00	\$0.00	\$0.00	\$7,731.74	\$0.00	\$7,731.74
495	Special Education	\$1,774.35	\$0.00	\$(70.00)	\$0.00	\$1,704.35	\$0.00	\$1,704.35

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	9/1/2019
To Date:	09/30/2019

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Dish / JV	Transfers	End. Bal.	YTD Payables	Work Bal
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$2,800.00)	\$0.00	\$0.00	\$0.00	(\$2,800.00)	\$0.00	\$(2,800.00)
505	Counseling	\$26,751.87	\$960.00	\$(250.00)	\$0.00	\$27,461.87	\$0.00	\$27,461.87
Activity Accounts Grand Total		\$211,224.52	\$61,935.55	\$(55,630.43)	\$0.00	\$217,529.64	\$0.00	\$217,529.64

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Acct:	100
To Acct:	520

From Date:	9/1/2019
To Date:	09/30/2019

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$104.20	\$0.00	\$(168.19)	\$0.00	\$(63.99)	\$0.00	\$(63.99)
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$1,181.13	\$200.00	\$(249.34)	\$0.00	\$1,131.79	\$0.00	\$1,131.79
120	Fines	\$1,467.08	\$40.35	\$(483.73)	\$0.00	\$1,023.70	\$0.00	\$1,023.70
125	Student fees	\$21,059.00	\$7,120.00	\$(21,039.00)	\$0.00	\$7,140.00	\$0.00	\$7,140.00
130	Facility Use Fees	\$10,932.82	\$2,800.00	\$(3,646.34)	(\$3,017.35)	\$7,069.13	\$0.00	\$7,069.13
140	INTEREST	\$150.61	\$0.00	\$0.00	\$0.00	\$150.61	\$0.00	\$150.61
150	School Store/FBLA	\$(7,811.44)	\$7,285.00	\$0.00	(\$669.29)	\$(1,195.73)	\$0.00	\$(1,195.73)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
170	BPS Foundation Grants	\$515.57	\$0.00	\$0.00	\$0.00	\$515.57	\$0.00	\$515.57
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Freshman Class	\$34.08	\$0.00	\$0.00	(\$34.08)	\$0.00	\$0.00	\$0.00
220	Sophomore Class	\$547.59	\$0.00	\$0.00	(\$513.51)	\$34.08	\$0.00	\$34.08
230	Junior Class	\$8,003.03	\$0.00	\$0.00	\$47.59	\$8,050.62	\$0.00	\$8,050.62
240	Senior Class	\$146.91	\$0.00	\$0.00	\$353.09	\$500.00	\$0.00	\$500.00
250	Alumni Class	\$2,215.67	\$0.00	\$0.00	\$146.91	\$2,362.58	\$0.00	\$2,362.58
260	Autism Action Grant	\$4,144.28	\$0.00	\$0.00	\$0.00	\$4,144.28	\$0.00	\$4,144.28
300	Athletics	\$32,173.59	\$25,666.15	\$(9,326.58)	\$0.00	\$48,513.16	\$0.00	\$48,513.16
310	Athletic Training	\$92.76	\$0.00	\$0.00	\$0.00	\$92.76	\$0.00	\$92.76
320	Athletic Team Sub-Accts	\$15,071.73	\$0.00	\$0.00	(\$15,071.73)	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$12,823.05	\$740.00	\$(347.34)	\$0.00	\$13,215.71	\$0.00	\$13,215.71
340	Cheerleaders	\$6,148.97	\$891.00	\$(962.00)	\$0.00	\$6,077.97	\$0.00	\$6,077.97
350	Strategic Games Club	\$5,622.70	\$0.00	\$(330.00)	\$0.00	\$5,292.70	\$0.00	\$5,292.70
400	Teammates	\$22.12	\$0.00	\$0.00	\$0.00	\$22.12	\$0.00	\$22.12
402	National Honor Society	\$512.04	\$573.92	\$(774.95)	\$0.00	\$311.01	\$0.00	\$311.01
403	Science NHS	\$201.59	\$95.00	\$0.00	\$0.00	\$296.59	\$0.00	\$296.59
404	Student Council	\$664.01	\$253.00	\$(159.40)	\$330.29	\$1,087.90	\$0.00	\$1,087.90
405	Mu Alpha Theta	\$620.41	\$0.00	\$0.00	\$0.00	\$620.41	\$0.00	\$620.41
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Cong. Awards Club	\$322.68	\$0.00	\$0.00	\$0.00	\$322.68	\$0.00	\$322.68
410	Key Club	\$1,170.31	\$28.00	\$(308.00)	\$0.00	\$890.31	\$0.00	\$890.31
412	Ecology Club	\$39.32	\$0.00	\$0.00	\$0.00	\$39.32	\$0.00	\$39.32
414	Instrumental Music	\$7,177.37	\$0.00	\$(973.35)	\$0.00	\$6,204.02	\$0.00	\$6,204.02
416	Vocal Music	\$11,497.87	\$7,404.00	\$(7,582.64)	\$0.00	\$11,319.23	\$0.00	\$11,319.23
418	W.A.S.T. Thespians	\$2,443.56	\$256.17	\$0.00	\$0.00	\$2,699.73	\$0.00	\$2,699.73
420	Diversity Club	\$1,476.14	\$0.00	\$0.00	\$0.00	\$1,476.14	\$0.00	\$1,476.14
422	Latino Leaders	\$91.66	\$0.00	\$0.00	\$0.00	\$91.66	\$0.00	\$91.66
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$26,125.90	\$407.13	\$(11,904.64)	\$495.00	\$15,123.39	\$0.00	\$15,123.39
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$1,616.27	\$139.48	\$0.00	\$0.00	\$1,755.75	\$0.00	\$1,755.75
430	Play/Musical Productions	\$19,779.48	\$0.00	\$(318.45)	\$0.00	\$19,461.03	\$0.00	\$19,461.03
432	Dance Team/Thunderettes	\$4,402.67	\$2,322.80	\$(4,389.02)	(\$156.00)	\$2,180.45	\$0.00	\$2,180.45
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$33,298.47	\$1,927.71	\$(1,373.27)	\$0.00	\$33,852.91	\$0.00	\$33,852.91
445	Maxwell/ROTC	\$6,554.19	\$70.90	\$(2,280.26)	\$0.00	\$4,344.83	\$0.00	\$4,344.83
452	German Club	\$1,323.01	\$0.00	\$0.00	\$0.00	\$1,323.01	\$0.00	\$1,323.01
454	French Club	\$141.78	\$0.00	\$0.00	\$0.00	\$141.78	\$0.00	\$141.78
456	Spanish Club	\$158.02	\$610.00	\$0.00	\$0.00	\$768.02	\$0.00	\$768.02
458	Latin Club	\$100.82	\$0.00	\$0.00	\$0.00	\$100.82	\$0.00	\$100.82
460	FBLA-Miscellaneous	\$2,636.55	\$477.75	\$0.00	\$0.00	\$3,114.30	\$0.00	\$3,114.30

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2019
To Date: 09/30/2019

From Acct: 100
To Acct: 520

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
461	FBLA-Thunder Brew	\$32.25	\$297.00	\$0.00	\$0.00	\$329.25	\$0.00	\$329.25
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	(\$5,354.04)	\$0.00	\$0.00	\$0.00	(\$5,354.04)	\$0.00	\$(5,354.04)
472	DECA	(\$871.77)	\$7,345.00	\$(1,572.00)	\$0.00	\$4,901.23	\$0.00	\$4,901.23
474	FEA	\$111.31	\$0.00	\$0.00	\$0.00	\$111.31	\$0.00	\$111.31
476	Forensics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
480	Family Consumer Science	\$615.89	\$0.00	\$0.00	\$0.00	\$615.89	\$0.00	\$615.89
482	Culinary Arts	\$971.51	\$0.00	\$0.00	\$0.00	\$971.51	\$0.00	\$971.51
484	Skills USA	\$6,369.99	\$120.00	\$0.00	\$0.00	\$6,489.99	\$0.00	\$6,489.99
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$18,988.99	\$0.00	\$0.00	\$0.00	\$18,988.99	\$0.00	\$18,988.99
500	Activity Clearing	(\$3,550.00)	\$0.00	\$0.00	\$0.00	(\$3,550.00)	\$0.00	\$(3,550.00)
505	Counseling	\$31,888.63	\$1,123.00	\$0.00	\$0.00	\$33,011.63	\$0.00	\$33,011.63
506	Baseball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507	Boys Basketball	\$0.00	\$0.00	\$0.00	\$454.00	\$454.00	\$0.00	\$454.00
508	Girls Basketball	\$0.00	\$0.00	\$(4,657.00)	\$1,109.84	(\$3,547.16)	\$0.00	\$(3,547.16)
509	Football	\$0.00	\$110.26	\$(5,461.88)	\$8,353.90	\$3,002.28	\$0.00	\$3,002.28
510	Boys Golf	\$0.00	\$0.00	\$0.00	\$656.38	\$656.38	\$0.00	\$656.38
511	Boys Tennis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
512	Girls Tennis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
513	Track	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
514	Swimming	\$0.00	\$0.00	\$0.00	\$295.86	\$295.86	\$0.00	\$295.86
515	Volleyball	\$0.00	\$985.00	\$(736.96)	\$2,409.18	\$2,657.22	\$0.00	\$2,657.22
516	Softball	\$0.00	\$0.00	\$0.00	\$4,139.78	\$4,139.78	\$0.00	\$4,139.78
517	Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
518	Boys Soccer	\$0.00	\$0.00	\$0.00	\$446.66	\$446.66	\$0.00	\$446.66
519	Girls Soccer	\$0.00	\$0.00	\$0.00	\$223.48	\$223.48	\$0.00	\$223.48
520	Girls Golf	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$291,135.25	\$69,288.62	\$(79,044.34)	\$0.00	\$281,379.53	\$0.00	\$281,379.53

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

From Acct:	1001
To Acct:	9960

From Date:	9/1/2019
To Date:	09/30/2019

DISTRICT ACTIVITY

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$7,725.39	\$931.08	\$(1,220.66)	\$0.00	\$7,435.81	\$0.00	\$7,435.81
1002	BELLEAIRE	\$7,058.05	\$5,813.25	\$(2,545.57)	\$0.00	\$10,325.73	\$0.00	\$10,325.73
1004	BERTHA BARBER	\$4,404.39	\$100.00	\$(40.00)	\$0.00	\$4,464.39	\$0.00	\$4,464.39
1005	BETZ	\$6,972.03	\$0.00	\$(273.46)	\$0.00	\$6,698.57	\$0.00	\$6,698.57
1006	BIRCHCREST	\$5,304.60	\$267.65	\$(1,247.50)	\$0.00	\$4,324.75	\$0.00	\$4,324.75
1007	CENTRAL	\$3,096.75	\$48.04	\$(113.21)	\$0.00	\$3,031.58	\$0.00	\$3,031.58
1008	FORT CROOK	\$390.40	\$120.00	\$(96.24)	\$0.00	\$414.16	\$0.00	\$414.16
1009	LEMAY	\$3,565.37	\$0.00	\$(636.52)	\$0.00	\$2,928.85	\$0.00	\$2,928.85
1010	PETER SARPY	\$4,062.37	\$1,546.00	\$(2,372.09)	\$0.00	\$3,236.28	\$0.00	\$3,236.28
1011	TWIN RIDGE	\$3,950.67	\$3,463.00	\$(489.74)	\$0.00	\$6,923.93	\$0.00	\$6,923.93
1014	WAKE ROBIN	\$4,919.19	\$1,728.44	\$(79.64)	\$0.00	\$6,567.99	\$0.00	\$6,567.99
1015	LEONARD LAWRENCE	\$8,301.08	\$3,070.49	\$(2,171.54)	\$0.00	\$9,200.03	\$0.00	\$9,200.03
1016	TWO SPRINGS	\$3,331.36	\$2,620.00	\$(239.14)	\$0.00	\$5,712.22	\$0.00	\$5,712.22
1017	FAIRVIEW	\$4,746.61	\$1,385.00	\$(901.02)	\$0.00	\$5,230.59	\$0.00	\$5,230.59
1018	BELLEVUE ELEMENTARY	\$10,398.65	\$1,525.00	\$(662.72)	\$0.00	\$11,260.93	\$0.00	\$11,260.93
1101	CHAP CENTER	\$1,934.77	\$0.00	\$(54.27)	\$0.00	\$1,880.50	\$0.00	\$1,880.50
9910	BEST PROGRAM	\$986.96	\$0.00	\$0.00	\$0.00	\$986.96	\$0.00	\$986.96
9920	DAY CAMP	\$3,629.50	\$0.00	\$0.00	\$0.00	\$3,629.50	\$0.00	\$3,629.50
9921	STEM - SUMMER SCHOOL	\$15,161.85	\$0.00	\$(37.00)	\$0.00	\$15,124.85	\$0.00	\$15,124.85
9923	WELCOME CENTER	\$1,833.68	\$0.00	\$(509.54)	\$0.00	\$1,324.14	\$0.00	\$1,324.14
9924	MISSION ANNEX	\$768.89	\$0.00	\$0.00	\$0.00	\$768.89	\$0.00	\$768.89
9926	EARLY CHILDHOOD CENTER	\$448.75	\$0.00	\$(100.00)	\$0.00	\$348.75	\$0.00	\$348.75
9927	FASE TEAM	\$11,923.41	\$0.00	\$(95.81)	\$0.00	\$11,827.60	\$0.00	\$11,827.60
9928	DISTRICT APPRECIATION	\$15,579.91	\$0.00	\$0.00	\$0.00	\$15,579.91	\$0.00	\$15,579.91
9931	STAFF DEVELOPMENT	\$3,297.09	\$0.00	\$0.00	\$0.00	\$3,297.09	\$0.00	\$3,297.09
9932	ELEM. PRINCIPAL SUNSHINE	\$424.13	\$180.00	\$0.00	\$0.00	\$604.13	\$0.00	\$604.13
9934	TRANSPORTATION	\$11,710.13	\$36.84	\$0.00	\$0.00	\$11,746.97	\$0.00	\$11,746.97
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$126,376.32	\$2,165.60	\$(3,102.25)	\$0.00	\$125,439.67	\$0.00	\$125,439.67
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$36,175.00	\$0.00	\$0.00	\$0.00	\$36,175.00	\$0.00	\$36,175.00
9939	ELEMENTARY BLDG.	\$61,282.32	\$0.00	\$0.00	\$0.00	\$61,282.32	\$0.00	\$61,282.32
9940	SECONDARY BLDG.	\$83,573.14	\$0.00	\$0.00	\$0.00	\$83,573.14	\$0.00	\$83,573.14
9941	UNIFIED SOCCER	\$500.00	\$0.00	\$(509.94)	\$0.00	\$(9.94)	\$0.00	\$(9.94)
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$21,763.09	\$603.34	\$0.00	\$0.00	\$22,366.43	\$0.00	\$22,366.43
9945	TECHNOLOGY	\$82,033.26	\$4,565.00	\$0.00	\$0.00	\$86,598.26	\$0.00	\$86,598.26
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.	\$35,922.06	\$0.00	\$0.00	\$0.00	\$35,922.06	\$0.00	\$35,922.06
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$12.84	\$0.00	\$0.00	\$0.00	\$12.84	\$0.00	\$12.84
9960	DISTRICT CLEARING	\$27,577.93	\$0.00	\$(1,144.20)	\$0.00	\$26,433.73	\$0.00	\$26,433.73
Activity Accounts Grand Total		\$626,814.77	\$30,168.73	\$(18,642.06)	\$0.00	\$638,341.44	\$0.00	\$638,341.44

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

10-01-2019

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	975,274.39
SPECIAL BUILDING FUND	243,595.70
FOOD SERVICE FUND	251,438.62
BOND PROJECTS FUND	1,699,139.75
TOTAL	3,169,448.46

Bellevue Public Schools - Publication Of Checks 10-01-2019

Vendor Name	Amount	Description
10 MEN LLC	5,125.00	BUILDING IMPROVEMENT
ACCUPRINT LASER SERVICES, INC.	63.95	SUPPLIES
ADAPTIVMALL	2,766.75	SUPPLIES
ADVANCED OFFICE AUTOMATION INC	5.39	SUPPLIES
AE SUPPLY	79.00	BUILDING IMPROVEMENT
AKSARBEN PIPE & SEWER CLEANING CO.	1,580.00	BUILDING IMPROVEMENT
ALL AMERICAN SPORTS/RIDDELL	130.64	SUPPLIES
ALL BRITE GLASS & SCREEN, INC.	1,949.20	BUILDING IMPROVEMENT
ALL MAKES OFFICE EQUIPMENT CO.	966.50	FURNITURE & EQUIPMENT
ALLISON TAUBENBERGER	160	EMPLOYEE TRAINING & DEVELOPMNT
AMBER DEMBOWSKI	160	EMPLOYEE TRAINING & DEVELOPMNT
AMERICAN BOTTLING COMPANY	7,810.20	FOOD
AMERICAN FENCE COMPANY	2,358.81	BUILDING PROJECTS
AMERICAN PARKING SHARP FINANCIAL SERVICE	750.00	BUILDING IMPROVEMENT
ANGELA LEWMAN	30	EMPLOYEE TRAINING & DEVELOPMNT
APPLE, INC.	26,525.00	BUILDING PROJECTS
APPLE, INC.	9,790.00	COMPUTER HARDWARE
APPLES & MORE	270.94	PRIOR YEAR PAYABLE
APPLES & MORE	30.92	SUPPLIES
AQUA-CHEM, INC.	126.20	REPAIRS
ARROW TOWING, INC.	300.00	REPAIRS
ART FX SCREEN PRINTING & EMBROIDERY	988.20	SUPPLIES
ASCD	752.01	PRIOR YEAR PAYABLE
ASI	882.00	PROFESSIONAL SERVICES
A-UNITED AUTOMATIC DOORS & GLASS, INC	155.00	BUILDING IMPROVEMENT
AUTO VALUE	601.69	SUPPLIES
AUTO VALUE	328.35	TIRES & PARTS
AUTO-JET MUFFLER CORP	260.37	TIRES & PARTS
AVERY RENTS	56.32	REPAIRS
BADGER BODY & TRUCK EQUIPMENT CO.	489.95	BUILDING IMPROVEMENT
BAKER'S SUPERMARKET	597.51	SUPPLIES
BAKER'S SUPERMARKET	811.73	SUPPLIES
BARBARA KRUGER	37.61	SUPPLIES
BATTERIES PLUS BULBS	385.66	SUPPLIES
BAUER BUILT TIRE	475.72	TIRES & PARTS
BAXTER FORD SOUTH	33.11	SUPPLIES
BEARCOM	1,981.25	SUPPLIES
BEARDMORE CHEVROLET, INC	104.97	SUPPLIES
BEARDMORE CHEVROLET, INC	121.10	TIRES & PARTS

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BERGANKDV	12,800.00	AUDITORS
BETHANY KRACL	160	EMPLOYEE TRAINING & DEVELOPMNT
BIG RED LOCKSMITHS, INC.	101.25	BUILDING IMPROVEMENT
BIL-DEN GLASS INC	1,155.00	BUILDING IMPROVEMENT
BIMBO BAKERIES USA	7,404.53	FOOD
BISHOP BUSINESS EQUIPMENT	132.00	SUPPLIES
BLACK HILLS ENERGY	67.01	FUEL
BLICK ART MATERIALS, LLC.	472.66	SUPPLIES
BOUND TO STAY BOUND	550.53	SUPPLIES
BP BUSINESS SOLUTIONS	54.85	GAS, DIESEL, OIL
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRIGGS, INC.	481.43	BUILDING IMPROVEMENT
BROOKES PUBLISHING CO	62.09	SUPPLIES
CARDMEMBER SERVICE	164.66	EMPLOYEE TRAINING & DEVELOPMNT
CARDMEMBER SERVICE	354.4	SUPPLIES
CARPENTER PAPER COMPANY	6,792.50	SUPPLIES
CARPENTER PAPER COMPANY	9,118.71	SUPPLIES
CCS PRESENTATION SYSTEMS, INC.	46,433.23	BUILDING PROJECTS
CINTAS CORPORATION #749	291.54	PROFESSIONAL SERVICES
CLASSKICK	589.00	SUPPLIES
CLAY'S PUMP & EQUIPMENT CO.	833.27	REPAIRS
COCA-COLA OF OMAHA	10,395.33	FOOD
CONSTELLATION ENERGY	466.92	FUEL
CONTINENTAL RESEARCH CORP.	2,188.89	SUPPLIES
CONTROL MANAGEMENT, INC	270.00	BUILDING IMPROVEMENT
CONTROL MANAGEMENT, INC	5,354.36	PROFESSIONAL SERVICES
COOPER EQUIPMENT COMPANY	14,714.00	BUILDING PROJECTS
CORNHUSKER IDEALEASE	1,271.75	CONTRACTED TRANSPORTATION
CORNHUSKER INTL TRUCKS, INC.	916.30	REPAIRS
CORNHUSKER INTL TRUCKS, INC.	285.99	TIRES & PARTS
COX BUSINESS SERVICES	24,412.52	TELECOMMUNICATIONS
COX BUSINESS SERVICES	23,993.30	TELECOMMUNICATIONS
CPR SAVERS & FIRST AID SUPPLY	41.40	SUPPLIES
CRAIG HOME CARE	7,427.84	TUITION-OTHER AGENCIES
CRISTIN CORDTS-FISCHER	160	EMPLOYEE TRAINING & DEVELOPMNT
CUMMINS CENTRAL POWER, LLC	4,677.40	REPAIRS
CYNTHIA MURRAY	160	EMPLOYEE TRAINING & DEVELOPMNT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,767.00	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	37,605.00	BUILDING PROJECTS
DAKTRONICS, INC.	1,517.00	BUILDING IMPROVEMENT
DAYMARK SOLUTIONS INC.	809.00	SUPPLIES
DEIRDRE McKINLEY	160	EMPLOYEE TRAINING & DEVELOPMNT
DELTA EDUCATION	112.55	SUPPLIES

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DEMCO, INC.	639.99	SUPPLIES
DIAMOND VOGEL	357.40	BUILDING IMPROVEMENT
DIANE ELLIS	434.58	EMPLOYEE TRAINING & DEVELOPMNT
DIETZE MUSIC	90.00	SUPPLIES
DISCOUNT SCHOOL SUPPLY	100.13	SUPPLIES
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
DIY HOLDING CO., LLC	132,067.09	BUILDING PROJECTS
EAI EDUCATION ERIC ARMIN, INC.	177.30	SUPPLIES
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
EGAN SUPPLY	4,201.10	FURNITURE & EQUIPMENT
EGAN SUPPLY	10,457.81	SUPPLIES
ELECTRONIC CONTRACTING COMPANY	1,985.00	BUILDING IMPROVEMENT
EQUIPPED FOR READING SUCCESS	50.00	SUPPLIES
EYMAN PLUMBING, INC.	859.14	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	753.98	SUPPLIES
FAMILY FARE SUPERMARKET	92.60	TECH TRAINING & DEVELOPMENT
FAMILY FARE SUPERMARKET	278.65	FOOD
FAMILY FARE SUPERMARKET	109.51	SUPPLIES
FAMILY FARE SUPERMARKET	143.02	SUPPLIES
FARNER-BOCKEN COMPANY	10,721.52	FOOD
FIELD PAPER COMPANY	326.78	SUPPLIES
FIRST WIRELESS, INC.	70.00	REPAIRS
FIRST WIRELESS, INC.	167.88	TIRES & PARTS
FLEETPRIDE	35.93	SUPPLIES
FLEETPRIDE	930.75	TIRES & PARTS
FOLLETT SCHOOL SOLUTIONS, INC.	2,783.52	SUPPLIES
FONTENELLE NATURE ASSOCIATION	4,236.00	SUPPLIES
FUN EXPRESS, LLC.	218.84	SUPPLIES
GALLUP, INC	2,000.00	PROFESSIONAL SERVICES
GECKO MICROSOLUTIONS, INC	510.00	SOFTWARE
GENERAL FIRE AND SAFETY EQUIPMENT CO.	5,989.65	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,670.00	SITE IMPROVEMENTS
GENERAL PARTS, LLC.	3,572.74	REPAIRS
GLENNA FISHER	3,709.72	PROFESSIONAL SERVICES
GP ARCHITECTURE, LLC.	47,840.50	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	10,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	1,643.15	BUILDING IMPROVEMENT
GRAINGER, INC.	1,896.18	REPAIRS
GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
GREATER AMERICA DISTRIBUTING INC.	289.75	REPAIRS
GREATER NEBRASKA SCHOOLS ASSOC	4,250.00	DUES AND FEES
GREENBERG FRUIT COMPANY	5,860.07	FOOD
HAMPTON INN KEARNEY	4,831.45	EMPLOYEE TRAINING & DEVELOPMNT

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HEARTLAND SAFETY AND WELLNESS	184.50	EMPLOYEE TRAINING & DEVELOPMNT
HEINEMANN	268.40	SUPPLIES
HILAND DAIRY	33,495.19	FOOD
HOLDAHL, INC.	271.30	BUILDING IMPROVEMENT
HOTSY EQUIPMENT CO.	355.44	SUPPLIES
HOUGHTON MIFFLIN HARCOURT	384.80	SUPPLIES
HY-VEE, INC.	36.60	SUPPLIES
INTERSTATE POWER SYSTEMS, INC.	1,214.22	TIRES & PARTS
IOWA LIBRARY ASSOCIATION	215	EMPLOYEE TRAINING & DEVELOPMNT
IOWA LIBRARY ASSOCIATION	255	EMPLOYEE TRAINING & DEVELOPMNT
IXL LEARNING	2097	SUPPLIES
J & J SMALL ENGINE SERVICE, INC.	110.18	REPAIRS
J.W. PEPPER & SON, INC.	778.61	SUPPLIES
JASON SANDERSON	160	EMPLOYEE TRAINING & DEVELOPMNT
JEFF RIPPE	288	EMPLOYEE TRAINING & DEVELOPMNT
JENNIFER HARTSOOK	30	EMPLOYEE TRAINING & DEVELOPMNT
JEREMY JOHNSON PHOTOGRAPHY	19	PROFESSIONAL SERVICES
JEREMY WEBER	160	EMPLOYEE TRAINING & DEVELOPMNT
JEREMY WEBER	224	EMPLOYEE TRAINING & DEVELOPMNT
JEREMY WEBER	40	EMPLOYEE TRAINING & DEVELOPMNT
JESSICA LOGHRY	160	EMPLOYEE TRAINING & DEVELOPMNT
JILL SWENSON	160	EMPLOYEE TRAINING & DEVELOPMNT
JIM BOSE	45.16	SUPPLIES
JODON'S	160.00	SUPPLIES
JODY EOFF	160	EMPLOYEE TRAINING & DEVELOPMNT
JODY EOFF	160	EMPLOYEE TRAINING & DEVELOPMNT
JOHN DEERE FINANCIAL	1975.26	REPAIRS
JOHNSON HARDWARE CO	932.11	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	3,426.79	BUILDING IMPROVEMENT
JONI WIEBE	160	EMPLOYEE TRAINING & DEVELOPMNT
JOSH TEDDER CONSTRUCTION, INC.	825.00	SITE IMPROVEMENTS
JUDAH CASTER CO	93.60	REPAIRS
KAPCO	1,253.28	SUPPLIES
KARI SCHRODER	160	EMPLOYEE TRAINING & DEVELOPMNT
KEN BIRDSALL	55.52	REPAIRS
KERRI ROTHANZL	160	EMPLOYEE TRAINING & DEVELOPMNT
KIM RAUSCH	160	EMPLOYEE TRAINING & DEVELOPMNT
KIM RAUSCH	160	EMPLOYEE TRAINING & DEVELOPMNT
KIMBALL MIDWEST	439.76	SUPPLIES
KIMBALL MIDWEST	686.36	TIRES & PARTS
KRIS MILLIKEN	42.24	SUPPLIES
KRISTY GARCIA	15	SUPPLIES
LAKESHORE LEARNING MATERIALS	104.98	SUPPLIES

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LAMINATOR.COM	46.73	SUPPLIES
LANGUAGE LINE SERVICES	12.52	SUPPLIES
LARISSA KNUDSON	160	EMPLOYEE TRAINING & DEVELOPMNT
LAURIE HANNA	160	EMPLOYEE TRAINING & DEVELOPMNT
LEADING EDGE LAMINATING	242.50	BUILDING IMPROVEMENT
LEADING EDGE LAMINATING	569.92	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LIFEGUARD MD	4,997.70	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LORENA GATES	160	EMPLOYEE TRAINING & DEVELOPMNT
LOU'S SPORTING GOODS	800.88	PRIOR YEAR PAYABLE
LOU'S SPORTING GOODS	3,868.66	SUPPLIES
LOWE'S	220.99	SUPPLIES
LUEDER CONSTRUCTION CO.	237,589.30	BUILDING PROJECTS
LYNSDY RINEHART	160	EMPLOYEE TRAINING & DEVELOPMNT
MACGILL	99.07	REPAIRS
MACGILL	2,452.49	SUPPLIES
MADELYN MICEK	96	EMPLOYEE TRAINING & DEVELOPMNT
MARY HANSEN	352.36	SUPPLIES
MATHESON TRI-GAS, INC.	36.28	REPAIRS
MATHESON TRI-GAS, INC.	29.03	TIRES & PARTS
MATT FENSTER	160	EMPLOYEE TRAINING & DEVELOPMNT
MATT MOORE	160	EMPLOYEE TRAINING & DEVELOPMNT
MAXIM HEALTHCARE SERVICES, INC.	10,569.20	TUITION-OTHER AGENCIES
MCGRAW-HILL COMPANIES	1,461.62	SUPPLIES
MCKESSON	756.14	SUPPLIES
MEJIA ROOFING & CONTRACTORS	35,500.00	BUILDING PROJECTS
MELISSA HANSEN	160	EMPLOYEE TRAINING & DEVELOPMNT
MELISSA WOOD	160	EMPLOYEE TRAINING & DEVELOPMNT
MENARDS, INC.	1,314.93	BUILDING IMPROVEMENT
MENARDS, INC.	1,298.89	REPAIRS
MENARDS, INC.	3,294.78	SUPPLIES
MENARDS, INC.	60.93	TIRES & PARTS
MENARDS, INC.	359.00	SUPPLIES
METAL DOORS & HARDWARE COMPANY	2,169.00	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	1,731.56	FUEL
METROPOLITAN UTILITIES DIST.	32,825.70	WATER & SEWER
MICHAELLA ESTERS	283.18	SUPPLIES
MICHAELLA ESTERS	175.94	SUPPLIES
MICHELLE SCHNEIDER	31.53	SUPPLIES
MICROFILM IMAGING SYSTEMS, INC	171.50	SUPPLIES
MID WEST 3D SOLUTIONS, LLC.	6,000.00	SOFTWARE
MIDLANDS CARRIER TRANSICOLD	2,912.19	TIRES & PARTS

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MID-PLAINS INSULATION	368.02	BUILDING IMPROVEMENT
MIDWEST TECHNOLOGY PRODUCTS	1,524.72	SUPPLIES
MIDWEST TENNIS & TRACK	24,197.60	BUILDING PROJECTS
MILLARD REFRIGERATED SERVICES, LLC	403.50	PROFESSIONAL SERVICES
MISSION ACTIVITY FUND	150.00	SUPPLIES
MKMEA	425	EMPLOYEE TRAINING & DEVELOPMNT
MMC CONTRACTORS, INC.	8,819.44	REPAIRS
NACIA	390	EMPLOYEE TRAINING & DEVELOPMNT
NAPA AUTO PARTS	16.71	SUPPLIES
NAPA AUTO PARTS	359.35	TIRES & PARTS
NAPA AUTO PARTS	24.91	SUPPLIES
NATHAN BACON	160	EMPLOYEE TRAINING & DEVELOPMNT
NCS PEARSON INCORPORATED	3,080.85	SUPPLIES
NE ASSOC OF SCHOOL BOARDS	30.00	DUES AND FEES
NE ASSOC OF SCHOOL BOARDS	432.00	EMPLOYEE TRAINING & DEVELOPMNT
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	400.00	BUILDING IMPROVEMENT
NEARPOD, INC.	1600	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	23,588.95	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	638.33	GAS, DIESEL, OIL
NEBRASKA MACHINERY CO	510.00	SUPPLIES
NEBRASKA STATE BAR FOUNDATION	50	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	966,736.00	BUILDING PROJECTS
NEMAHA LANDSCAPE CONSTRUCTION, INC.	42,083.23	BUILDING PROJECTS
NEW HORIZONS LLC	24,200.00	BUILDING PROJECTS
NEW HORIZONS LLC	5,260.00	BUILDING PROJECTS
NEW WAVE POOLS AND SPAS, INC	68,262.30	BUILDING PROJECTS
NICOLE FOX	160	EMPLOYEE TRAINING & DEVELOPMNT
NOBBIES	51.45	SUPPLIES
NOODLE TOOLS, INC.	1,120.00	SOFTWARE
NSLHA	1150	EMPLOYEE TRAINING & DEVELOPMNT
NSLHA	300	EMPLOYEE TRAINING & DEVELOPMNT
OFFICE DEPOT, INC	4,556.75	SUPPLIES
OFFICE DEPOT, INC	60.43	SUPPLIES
OHARCO	238.51	BUILDING IMPROVEMENT
OMAHA DOOR & WINDOW CO, INC	347.04	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	205,297.86	ELECTRICITY
OMAHA WORLD-HERALD	184.95	SUPPLIES
ONE SOURCE, INC.	2,056.00	PROFESSIONAL SERVICES
OPC DIRECT	2,448.97	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	34.00	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	24.97	TIRES & PARTS
PAM FAIRMAN	160	EMPLOYEE TRAINING & DEVELOPMNT
PAUL LUCHT & SONS, INC	13,202.89	BUILDING PROJECTS

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PEARSON EDUCATION	6,056.05	SUPPLIES
PENGUIN RANDOM HOUSE LLC	799	SUPPLIES
PEPSI COLA COMPANY	6,740.38	FOOD
PERCUSSION SOURCE	452.40	SUPPLIES
PERMA BOUND	326.74	PRIOR YEAR PAYABLE
PHILLIP LOOMIS	224	EMPLOYEE TRAINING & DEVELOPMNT
PHILLIP LOOMIS	96	EMPLOYEE TRAINING & DEVELOPMNT
PIONEER VALLEY BOOKS	140.80	SUPPLIES
PLANK ROAD PUBLISHING INC	119.45	SUPPLIES
PLIBRICO COMPANY, LLC.	8,239.24	BUILDING PROJECTS
PNC EQUIPMENT FINANCE, LLC.	11510	BUILDING PROJECTS
POWERSCHOOL GROUP, LLC.	5294.1	SOFTWARE
PREMIER WASTE SOLUTIONS	2,434.05	TRASH REMOVAL
PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
PRESTO-X	1,200.00	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	7,301.58	BUILDING PROJECTS
PRIME COMMUNICATIONS, INC.	3,285.79	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	6,938.33	PROFESSIONAL SERVICES
PRIME COMMUNICATIONS, INC.	12,526.08	BUILDING PROJECTS
PRO-ED, INC.	708.40	SUPPLIES
PULSE FINDERS	420.00	EMPLOYEE TRAINING & DEVELOPMNT
PURITAN MANUFACTURING, INC.	84.00	TIRES & PARTS
RADCLIFFE & ASSOCIATES	4,500.00	PROFESSIONAL SERVICES
RAY MARTIN COMPANY	45,614.25	BUILDING PROJECTS
RAY MARTIN COMPANY	1,730.21	BUILDING IMPROVEMENT
REALLY GOOD STUFF, LLC.	297.22	SUPPLIES
RENEE PROKSEL	352.97	EMPLOYEE TRAINING & DEVELOPMNT
RESERVE ACCOUNT	3,000.00	POSTAGE
RIFE CONSTRUCTION	96,276.06	BUILDING PROJECTS
RIVERSIDE TECHNOLOGIES, INC.	13,484.70	SOFTWARE
ROBERT MOORE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
ROBERT MOORE	62.65	SUPPLIES
RODNEY BROWN	224.00	EMPLOYEE TRAINING & DEVELOPMNT
SAFELITE FULFILLMENT, INC.	179.70	REPAIRS
SAMANTHA WEBER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
SAPP BROS, INC.	1,522.30	GAS, DIESEL, OIL
SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
SARPY COUNTY TREASURER	16.00	DUES AND FEES
SARPY COUNTY TREASURER	112.00	DUES AND FEES
SARPY COUNTY TREASURER	28.59	DIST WIDE
SCHMITT MUSIC	2,173.00	PRIOR YEAR PAYABLE
SCHOLASTIC, INC.	148.19	SUPPLIES
SCHOOL SPECIALTY, INC.	7,127.65	SUPPLIES

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SHARRA SMITH	68.48	EMPLOYEE TRAINING & DEVELOPMNT
SHARRA SMITH	288.00	EMPLOYEE TRAINING & DEVELOPMNT
SHERI FILLIPI	29.82	SUPPLIES
SHERI FILLIPI	110.91	SUPPLIES
SHERWIN-WILLIAMS	674.44	BUILDING IMPROVEMENT
SIGN GYPSIES OF OMAHA, LLC.	60.00	SUPPLIES
SIGNATURE DESIGNS, INC	3,000.00	SUPPLIES
SKATE CITY	150.00	EMPLOYEE TRAINING & DEVELOPMNT
SNYDER CHARLESON THERAPY SERVICES PC	24,943.75	TUITION-OTHER AGENCIES
SNYDER CHARLESON THERAPY SERVICES PC	4,550.00	TUITION-OTHER AGENCIES
SOUTHSIDE PLUMBING, LLC.	6,745.67	BUILDING IMPROVEMENT
SPORTS FACILITY MAINTENANCE, LLC	5,187.50	FURNITURE & EQUIPMENT
SPORTS FACILITY MAINTENANCE, LLC	975.00	SITE IMPROVEMENTS
SPORTS FACILITY MAINTENANCE, LLC	6,084.00	BUILDING PROJECTS
STA CENTRAL REGION	37,961.00	CONTRACTED TRANSPORTATION
STAPLES ADVANTAGE	1,492.61	SUPPLIES
STERICYCLE INC.	131.91	SUPPLIES
STERLING COMPUTERS CORP.	15,540.00	BUILDING PROJECTS
STEVE PELZER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
STEVEN LEHR, RPT	160.00	PROFESSIONAL SERVICES
STEVEN LEHR, RPT	80.00	PROFESSIONAL SERVICES
STEVE'S FLOOR COVERINGS, INC.	2,427.00	BUILDING IMPROVEMENT
SUBURBAN NEWSPAPERS, INC.	392.29	ADVERTISING/PUBLICATION
SUPER DUPER PUBLICATIONS	99.85	SUPPLIES
SWEETWATER	1,500.00	SUPPLIES
SYSCO LINCOLN	3,310.70	BUILDING PROJECTS
SYSCO LINCOLN	138,584.33	FOOD
TAESE/USU	3,750.00	EMPLOYEE TRAINING & DEVELOPMNT
TALX CORPORATION	40.00	ADVERTISING/PUBLICATION
TEACHERS PAY TEACHERS	76.45	SUPPLIES
TERRY HUGHES TREE SERVICE	1,394.00	BUILDING IMPROVEMENT
THE FILTER SHOP	299.36	SUPPLIES
THE HOME DEPOT PRO	232.60	SUPPLIES
THERMO KING CHRISTENSEN	328.59	TIRES & PARTS
THIELE GEOTECH, INC.	490.00	BUILDING PROJECTS
TIFFANY BEEDLE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
TOM MESSIER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
TOPEKA PUBLIC SCHOOLS	500.00	EMPLOYEE TRAINING & DEVELOPMNT
TRUCK CENTER COMPANIES	12,010.25	TIRES & PARTS
TY'S OUTDOOR POWER INC.	924.43	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	945.51	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	4,901.44	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,002.22	FURNITURE & EQUIPMENT

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U.S. BANK CORPORATE PAYMENT SYSTEMS	1,235.00	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	17,076.83	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	641.49	TECHNOLOGY REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	151.54	TECH TRAINING & DEVELOPMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	368.07	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	10,566.84	RENTALS/LEASE PURCHASE
U.S. BANK EQUIPMENT FINANCE	23,434.21	SUPPLIES
UNIFIRST CORPORATION	504.72	PROFESSIONAL SERVICES
UNITY SCHOOL BUS PARTS	361.27	TIRES & PARTS
UNIVERSITY OF NEB MEDICAL CENTER	1,749.88	TUITION-OTHER AGENCIES
UNIVERSITY OF NEBRASKA-OMAHA	186,000.00	CERTIFIED PROFESSIONAL SALARY
UPS	76.32	POSTAGE
UPS	55.90	POSTAGE
VERIZON WIRELESS	137.17	SUPPLIES
VERIZON WIRELESS	305.13	TELECOMMUNICATIONS
VIRCO, INC.	1,161.80	SUPPLIES
VOSS LIGHTING	1,119.81	SUPPLIES
WATERS EDGE AQUATIC DESIGN, LLC	1,240.00	BUILDING PROJECTS
WELDON PARTS OMAHA	219.45	TIRES & PARTS
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WEST MUSIC CO	37.08	SUPPLIES
WESTERN PSYCHOLOGICAL SERVICES	878.90	SUPPLIES
WESTLAKE HARDWARE	563.60	REPAIRS
WESTLAKE HARDWARE	73.63	SUPPLIES
WESTLAKE HARDWARE	8.59	REPAIRS
WESTLAKE HARDWARE	99.99	SUPPLIES
WESTLAKE HARDWARE	51.03	REPAIRS
WESTSIDE COMMUNITY SCHOOLS	3,840.75	TUITION - OTHER DISTRICTS
WHITE WOLF WEB OFFSET PRINTERS	382.08	SUPPLIES
WORK FIT, INC.	1,990.00	PROFESSIONAL SERVICES
ZTRIP NE	14.92	CONTRACTED TRANSPORTATION
EMPLOYEES	8,669,194.16	SALARIES & BENEFITS

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00240501	10/01/19	10 MEN LLC	6,125.00	BUILDING IMPROVEMENT
	00240502	10/01/19	A-UNITED AUTOMATIC DOORS & GLASS, INC	155.00	BUILDING IMPROVEMENT
	00240503	10/01/19	ACCUPRINT LASER SERVICES, INC.	63.95	SUPPLIES
	00240504	10/01/19	ADAPTIVMALL	2,766.75	SUPPLIES
	00240505	10/01/19	ADVANCED OFFICE AUTOMATION INC	5.39	SUPPLIES
	00240506	10/01/19	AE SUPPLY	79.00	BUILDING IMPROVEMENT
	00240507	10/01/19	AKSARBEN PIPE & SEWER CLEANING CO.	1,580.00	BUILDING IMPROVEMENT
	00240508	10/01/19	ALL AMERICAN SPORTS/RIDDELL	130.64	SUPPLIES
	00240509	10/01/19	ALL BRITE GLASS & SCREEN, INC.	1,949.20	BUILDING IMPROVEMENT
	00240510	10/01/19	ALL MAKES OFFICE EQUIPMENT CO.	966.50	FURNITURE & EQUIPMENT
	00240511	10/01/19	AMERICAN PARKING SHARP FINANCIAL	750.00	BUILDING IMPROVEMENT
	00240512	10/01/19	APPLE, INC.	9,790.00	COMPUTER HARDWARE
	00240513	10/01/19	APPLES & MORE	270.94	PRIOR YEAR PAYABLE
	00240513	10/01/19	APPLES & MORE	30.92	SUPPLIES
	00240514	10/01/19	AQUA-CHEM, INC.	126.20	REPAIRS
	00240515	10/01/19	ARROW TOWING, INC.	300.00	REPAIRS
	00240516	10/01/19	ASCD	752.01	PRIOR YEAR PAYABLE
	00240517	10/01/19	ASI	882.00	PROFESSIONAL SERVICES
	00240518	10/01/19	AUTO VALUE	601.69	SUPPLIES
	00240518	10/01/19	AUTO VALUE	328.35	TIRES & PARTS
	00240519	10/01/19	AUTO-JET MUFFLER CORP	260.37	TIRES & PARTS
	00240520	10/01/19	AVERY RENTS	56.32	REPAIRS
	00240521	10/01/19	BAKER'S SUPERMARKET	597.51	SUPPLIES
	00240522	10/01/19	BAKER'S SUPERMARKET	811.73	SUPPLIES
	00240523	10/01/19	BATTERIES PLUS BULBS	385.66	SUPPLIES
	00240524	10/01/19	BAUER BUILT TIRE	475.72	TIRES & PARTS
	00240525	10/01/19	BAXTER FORD SOUTH	33.11	SUPPLIES
	00240526	10/01/19	BEARCOM	1,981.25	SUPPLIES
	00240527	10/01/19	BEARDMORE CHEVROLET, INC	104.97	SUPPLIES
	00240527	10/01/19	BEARDMORE CHEVROLET, INC	121.10	TIRES & PARTS
	00240528	10/01/19	BERGANKDV	12,800.00	AUDITORS
	00240529	10/01/19	BIG RED LOCKSMITHS, INC.	101.25	BUILDING IMPROVEMENT
	00240530	10/01/19	BIL-DEN GLASS INC	1,155.00	BUILDING IMPROVEMENT
	00240531	10/01/19	BISHOP BUSINESS EQUIPMENT	132.00	SUPPLIES
	00240532	10/01/19	BLACK HILLS ENERGY	67.01	FUEL
	00240533	10/01/19	BLICK ART MATERIALS, LLC.	472.66	SUPPLIES
	00240534	10/01/19	BOUND TO STAY BOUND	550.53	SUPPLIES
	00240535	10/01/19	BRIGGS, INC.	481.43	BUILDING IMPROVEMENT
	00240536	10/01/19	BROOKES PUBLISHING CO	62.09	SUPPLIES
	00240537	10/01/19	CARPENTER PAPER COMPANY	6,792.50	SUPPLIES
	00240538	10/01/19	CINTAS CORPORATION #749	291.54	PROFESSIONAL SERVICES
	00240539	10/01/19	CLASSKICK	589.00	SUPPLIES
	00240540	10/01/19	CLAY'S PUMP & EQUIPMENT CO.	833.27	REPAIRS
	00240541	10/01/19	CONSTELLATION ENERGY	466.92	FUEL

00240542	10/01/19	CONTINENTAL RESEARCH CORP.	2,188.89	SUPPLIES
00240543	10/01/19	CONTROL MANAGEMENT, INC	270.00	BUILDING IMPROVEMENT
00240543	10/01/19	CONTROL MANAGEMENT, INC	5,354.36	PROFESSIONAL SERVICES
00240544	10/01/19	CORNHUSKER IDEALEASE	1,271.75	CONTRACTED TRANSPORTATION
00240545	10/01/19	CORNHUSKER INTL TRUCKS, INC.	916.30	REPAIRS
00240545	10/01/19	CORNHUSKER INTL TRUCKS, INC.	285.99	TIRES & PARTS
00240546	10/01/19	COX BUSINESS SERVICES	24,412.52	TELECOMMUNICATIONS
00240547	10/01/19	COX BUSINESS SERVICES	23,993.30	TELECOMMUNICATIONS
00240548	10/01/19	CPR SAVERS & FIRST AID SUPPLY	41.40	SUPPLIES
00240549	10/01/19	CRAIG HOME CARE	7,427.84	TUITION-OTHER AGENCIES
00240550	10/01/19	CUMMINS CENTRAL POWER, LLC	4,677.40	REPAIRS
00240551	10/01/19	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	1,767.00	BUILDING IMPROVEMENT
00240552	10/01/19	DAKTRONICS, INC.	1,517.00	BUILDING IMPROVEMENT
00240553	10/01/19	DAYMARK SOLUTIONS INC.	809.00	SUPPLIES
00240554	10/01/19	DELTA EDUCATION	112.55	SUPPLIES
00240555	10/01/19	DEMCO, INC.	639.99	SUPPLIES
00240556	10/01/19	DIAMOND VOGEL	357.40	BUILDING IMPROVEMENT
00240557	10/01/19	DIETZE MUSIC	90.00	SUPPLIES
00240558	10/01/19	DISCOUNT SCHOOL SUPPLY	100.13	SUPPLIES
00240559	10/01/19	EAI EDUCATION ERIC ARMIN, INC.	177.30	SUPPLIES
00240560	10/01/19	EGAN SUPPLY	4,201.10	FURNITURE & EQUIPMENT
00240560	10/01/19	EGAN SUPPLY	10,457.81	SUPPLIES
00240561	10/01/19	ELECTRONIC CONTRACTING COMPANY	1,985.00	BUILDING IMPROVEMENT
00240562	10/01/19	EQUIPPED FOR READING SUCCESS	50.00	SUPPLIES
00240563	10/01/19	EYMAN PLUMBING, INC.	859.14	BUILDING IMPROVEMENT
00240564	10/01/19	FAMILY FARE SUPERMARKET	753.98	SUPPLIES
00240564	10/01/19	FAMILY FARE SUPERMARKET	92.60	TECH TRAINING & DEVELOPMENT
00240565	10/01/19	FIELD PAPER COMPANY	326.78	SUPPLIES
00240566	10/01/19	FIRST WIRELESS, INC.	70.00	REPAIRS
00240566	10/01/19	FIRST WIRELESS, INC.	167.88	TIRES & PARTS
00240567	10/01/19	FLEETPRIDE	35.93	SUPPLIES
00240567	10/01/19	FLEETPRIDE	930.75	TIRES & PARTS
00240568	10/01/19	FOLLETT SCHOOL SOLUTIONS, INC.	2,783.52	SUPPLIES
00240569	10/01/19	FONTENELLE NATURE ASSOCIATION	4,236.00	SUPPLIES
00240570	10/01/19	FUN EXPRESS, LLC.	218.84	SUPPLIES
00240571	10/01/19	GALLUP, INC	2,000.00	PROFESSIONAL SERVICES
00240572	10/01/19	GECKO MICROSOLUTIONS, INC	510.00	SOFTWARE
00240573	10/01/19	GENERAL FIRE AND SAFETY EQUIPMENT	5,989.65	BUILDING IMPROVEMENT
00240573	10/01/19	GENERAL FIRE AND SAFETY EQUIPMENT	1,670.00	SITE IMPROVEMENTS
00240574	10/01/19	GLENNA FISHER	3,709.72	PROFESSIONAL SERVICES
00240575	10/01/19	GRAINGER, INC.	1,643.15	BUILDING IMPROVEMENT
00240575	10/01/19	GRAINGER, INC.	1,896.18	REPAIRS
00240576	10/01/19	GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
00240577	10/01/19	GREATER NEBRASKA SCHOOLS ASSOC	4,250.00	DUES AND FEES
00240578	10/01/19	HAMPTON INN KEARNEY	4,831.45	EMPLOYEE TRAINING & DEVELOPMNT

00240579	10/01/19	HEARTLAND SAFETY AND WELLNESS	184.50	EMPLOYEE TRAINING & DEVELOPMNT
00240580	10/01/19	HEINEMANN	268.40	SUPPLIES
00240581	10/01/19	HOLDAHL, INC.	271.30	BUILDING IMPROVEMENT
00240582	10/01/19	HOTSY EQUIPMENT CO.	355.44	SUPPLIES
00240583	10/01/19	HOUGHTON MIFFLIN HARCOURT	384.80	SUPPLIES
00240584	10/01/19	HY-VEE, INC.	36.60	SUPPLIES
00240585	10/01/19	INTERSTATE POWER SYSTEMS, INC.	1,214.22	TIRES & PARTS
00240586	10/01/19	J & J SMALL ENGINE SERVICE, INC.	110.18	REPAIRS
00240587	10/01/19	J.W. PEPPER & SON, INC.	778.61	SUPPLIES
00240588	10/01/19	JODON'S	160.00	SUPPLIES
00240589	10/01/19	JOHNSON HARDWARE CO	932.11	BUILDING IMPROVEMENT
00240590	10/01/19	JOHNSTONE SUPPLY	3,426.79	BUILDING IMPROVEMENT
00240591	10/01/19	JOSH TEDDER CONSTRUCTION, INC.	825.00	SITE IMPROVEMENTS
00240592	10/01/19	JUDAH CASTER CO	93.60	REPAIRS
00240593	10/01/19	KAPCO	1,253.28	SUPPLIES
00240594	10/01/19	KIMBALL MIDWEST	439.76	SUPPLIES
00240594	10/01/19	KIMBALL MIDWEST	686.36	TIRES & PARTS
00240595	10/01/19	LAKESHORE LEARNING MATERIALS	104.98	SUPPLIES
00240596	10/01/19	LAMINATOR.COM	46.73	SUPPLIES
00240597	10/01/19	LANGUAGE LINE SERVICES	12.52	SUPPLIES
00240598	10/01/19	LEADING EDGE LAMINATING	242.50	BUILDING IMPROVEMENT
00240598	10/01/19	LEADING EDGE LAMINATING	569.92	SUPPLIES
00240599	10/01/19	LIFEGUARD MD	4,997.70	SUPPLIES
00240600	10/01/19	LOU'S SPORTING GOODS	800.88	PRIOR YEAR PAYABLE
00240600	10/01/19	LOU'S SPORTING GOODS	3,868.66	SUPPLIES
00240601	10/01/19	LOWE'S	220.99	SUPPLIES
00240602	10/01/19	MACGILL	99.07	REPAIRS
00240602	10/01/19	MACGILL	2,452.49	SUPPLIES
00240603	10/01/19	MATHESON TRI-GAS, INC.	36.28	REPAIRS
00240603	10/01/19	MATHESON TRI-GAS, INC.	29.03	TIRES & PARTS
00240604	10/01/19	MAXIM HEALTHCARE SERVICES, INC.	10,569.20	TUITION-OTHER AGENCIES
00240605	10/01/19	MCGRAW-HILL COMPANIES	1,461.62	SUPPLIES
00240606	10/01/19	MCKESSON	756.14	SUPPLIES
00240607	10/01/19	MENARDS, INC.	1,314.93	BUILDING IMPROVEMENT
00240607	10/01/19	MENARDS, INC.	1,298.89	REPAIRS
00240607	10/01/19	MENARDS, INC.	3,294.78	SUPPLIES
00240607	10/01/19	MENARDS, INC.	60.93	TIRES & PARTS
00240608	10/01/19	METAL DOORS & HARDWARE COMPANY	2,169.00	BUILDING IMPROVEMENT
00240609	10/01/19	METROPOLITAN UTILITIES DIST.	1,731.56	FUEL
00240609	10/01/19	METROPOLITAN UTILITIES DIST.	32,825.70	WATER & SEWER
00240610	10/01/19	MICROFILM IMAGING SYSTEMS, INC	171.50	SUPPLIES
00240611	10/01/19	MID WEST 3D SOLUTIONS, LLC.	6,000.00	SOFTWARE
00240612	10/01/19	MID-PLAINS INSULATION	368.02	BUILDING IMPROVEMENT
00240613	10/01/19	MIDLANDS CARRIER TRANSICOLD	2,912.19	TIRES & PARTS
00240614	10/01/19	MIDWEST TECHNOLOGY PRODUCTS	1,524.72	SUPPLIES

00240615	10/01/19	NAPA AUTO PARTS	16.71	SUPPLIES
00240615	10/01/19	NAPA AUTO PARTS	359.35	TIRES & PARTS
00240616	10/01/19	NCS PEARSON INCORPORATED	3,080.85	SUPPLIES
00240617	10/01/19	NE ASSOC OF SCHOOL BOARDS	30.00	DUES AND FEES
00240617	10/01/19	NE ASSOC OF SCHOOL BOARDS	432.00	EMPLOYEE TRAINING & DEVELOPMNT
00240618	10/01/19	NE DEPARTMENT OF LABOR OFFICE	400.00	BUILDING IMPROVEMENT
00240619	10/01/19	NEBRASKA - IOWA SUPPLY CO. INC.	23,588.95	GAS, DIESEL, OIL
00240620	10/01/19	NEBRASKA MACHINERY CO	510.00	SUPPLIES
00240621	10/01/19	NOBBIES	51.45	SUPPLIES
00240622	10/01/19	NOODLE TOOLS, INC.	1,120.00	SOFTWARE
00240623	10/01/19	O'REILLY AUTOMOTIVE, INC.	34.00	SUPPLIES
00240623	10/01/19	O'REILLY AUTOMOTIVE, INC.	24.97	TIRES & PARTS
00240624	10/01/19	OFFICE DEPOT, INC	4,556.75	SUPPLIES
00240625	10/01/19	OHARCO	238.51	BUILDING IMPROVEMENT
00240626	10/01/19	OMAHA DOOR & WINDOW CO, INC	347.04	BUILDING IMPROVEMENT
00240627	10/01/19	OMAHA PUBLIC POWER DISTRICT	205,297.86	ELECTRICITY
00240628	10/01/19	OMAHA WORLD-HERALD	184.95	SUPPLIES
00240629	10/01/19	ONE SOURCE, INC.	2,056.00	PROFESSIONAL SERVICES
00240630	10/01/19	OPC DIRECT	2,448.97	SUPPLIES
00240631	10/01/19	PEARSON EDUCATION	6,056.05	SUPPLIES
00240632	10/01/19	PERCUSSION SOURCE	452.40	SUPPLIES
00240633	10/01/19	PERMA BOUND	326.74	PRIOR YEAR PAYABLE
00240634	10/01/19	PIONEER VALLEY BOOKS	140.80	SUPPLIES
00240635	10/01/19	PLANK ROAD PUBLISHING INC	119.45	SUPPLIES
00240636	10/01/19	PREMIER WASTE SOLUTIONS	2,434.05	TRASH REMOVAL
00240637	10/01/19	PRESTO-X	1,200.00	BUILDING IMPROVEMENT
00240638	10/01/19	PRIME COMMUNICATIONS, INC.	3,285.79	BUILDING IMPROVEMENT
00240638	10/01/19	PRIME COMMUNICATIONS, INC.	6,938.33	PROFESSIONAL SERVICES
00240639	10/01/19	PRO-ED, INC.	708.40	SUPPLIES
00240640	10/01/19	PULSE FINDERS	420.00	EMPLOYEE TRAINING & DEVELOPMNT
00240641	10/01/19	PURITAN MANUFACTURING, INC.	84.00	TIRES & PARTS
00240642	10/01/19	RADCLIFFE & ASSOCIATES	4,500.00	PROFESSIONAL SERVICES
00240643	10/01/19	RAY MARTIN COMPANY	1,730.21	BUILDING IMPROVEMENT
00240644	10/01/19	REALLY GOOD STUFF, LLC.	297.22	SUPPLIES
00240645	10/01/19	RESERVE ACCOUNT	3,000.00	POSTAGE
00240646	10/01/19	RIVERSIDE TECHNOLOGIES, INC.	13,484.70	SOFTWARE
00240647	10/01/19	SAFELITE FULFILLMENT, INC.	179.70	REPAIRS
00240648	10/01/19	SAPP BROS, INC.	1,522.30	GAS, DIESEL, OIL
00240649	10/01/19	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
00240650	10/01/19	SCHMITT MUSIC	2,173.00	PRIOR YEAR PAYABLE
00240651	10/01/19	SCHOLASTIC, INC.	148.19	SUPPLIES
00240652	10/01/19	SCHOOL SPECIALTY, INC.	7,127.65	SUPPLIES
00240653	10/01/19	SHERWIN-WILLIAMS	674.44	BUILDING IMPROVEMENT
00240654	10/01/19	SIGNATURE DESIGNS, INC	3,000.00	SUPPLIES
00240655	10/01/19	SNYDER CHARLESON THERAPY SERVICES PC	24,943.75	TUITION-OTHER AGENCIES

00240656	10/01/19	SOUTHSIDE PLUMBING, LLC.	6,745.67	BUILDING IMPROVEMENT
00240657	10/01/19	SPORTS FACILITY MAINTENANCE, LLC	5,187.50	FURNITURE & EQUIPMENT
00240657	10/01/19	SPORTS FACILITY MAINTENANCE, LLC	975.00	SITE IMPROVEMENTS
00240658	10/01/19	STA CENTRAL REGION	37,961.00	CONTRACTED TRANSPORTATION
00240659	10/01/19	STAPLES ADVANTAGE	1,492.61	SUPPLIES
00240660	10/01/19	STERICYCLE INC.	131.91	SUPPLIES
00240661	10/01/19	STEVE'S FLOOR COVERINGS, INC.	2,427.00	BUILDING IMPROVEMENT
00240662	10/01/19	STEVEN LEHR, RPT	160.00	PROFESSIONAL SERVICES
00240663	10/01/19	SUBURBAN NEWSPAPERS, INC.	392.29	ADVERTISING/PUBLICATION
00240664	10/01/19	SUPER DUPER PUBLICATIONS	99.85	SUPPLIES
00240665	10/01/19	SWEETWATER	1,500.00	SUPPLIES
00240666	10/01/19	TAESE/USU	3,750.00	EMPLOYEE TRAINING & DEVELOPMNT
00240667	10/01/19	TALX CORPORATION	40.00	ADVERTISING/PUBLICATION
00240668	10/01/19	TEACHERS PAY TEACHERS	76.45	SUPPLIES
00240669	10/01/19	TERRY HUGHES TREE SERVICE	1,394.00	BUILDING IMPROVEMENT
00240670	10/01/19	THE FILTER SHOP	299.36	SUPPLIES
00240671	10/01/19	THE HOME DEPOT PRO	232.60	SUPPLIES
00240672	10/01/19	THERMO KING CHRISTENSEN	328.59	TIRES & PARTS
00240673	10/01/19	TRUCK CENTER COMPANIES	12,010.25	TIRES & PARTS
00240674	10/01/19	TY'S OUTDOOR POWER INC.	924.43	REPAIRS
00240675	10/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	945.51	BUILDING IMPROVEMENT
00240675	10/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	4,901.44	EMPLOYEE TRAINING & DEVELOPMNT
00240675	10/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	1,002.22	FURNITURE & EQUIPMENT
00240675	10/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	1,235.00	SOFTWARE
00240675	10/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	17,076.83	SUPPLIES
00240675	10/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	641.49	TECHNOLOGY REPAIRS
00240675	10/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	151.54	TECH TRAINING & DEVELOPMENT
00240675	10/01/19	U.S. BANK CORPORATE PAYMENT SYSTEMS	368.07	TEXTBOOKS & PERIODICALS
00240676	10/01/19	U.S. BANK EQUIPMENT FINANCE	10,566.84	RENTALS/LEASE PURCHASE
00240676	10/01/19	U.S. BANK EQUIPMENT FINANCE	23,434.21	SUPPLIES
00240677	10/01/19	UNIFIRST CORPORATION	504.72	PROFESSIONAL SERVICES
00240678	10/01/19	UNITY SCHOOL BUS PARTS	361.27	TIRES & PARTS
00240679	10/01/19	UNIVERSITY OF NEB MEDICAL CENTER	1,749.88	TUITION-OTHER AGENCIES
00240680	10/01/19	UNIVERSITY OF NEBRASKA-OMAHA	186,000.00	CERTIFIED PROFESSIONAL SALARY
00240681	10/01/19	VIRCO, INC.	1,161.80	SUPPLIES
00240682	10/01/19	VOSS LIGHTING	1,119.81	SUPPLIES
00240683	10/01/19	WELDON PARTS OMAHA	219.45	TIRES & PARTS
00240684	10/01/19	WESTERN PSYCHOLOGICAL SERVICES	878.90	SUPPLIES
00240685	10/01/19	WESTLAKE HARDWARE	563.60	REPAIRS
00240685	10/01/19	WESTLAKE HARDWARE	73.63	SUPPLIES
00240686	10/01/19	WHITE WOLF WEB OFFSET PRINTERS	382.08	SUPPLIES
00240687	10/01/19	WORK FIT, INC.	1,990.00	PROFESSIONAL SERVICES
00240688	10/01/19	ZTRIP NE	14.92	CONTRACTED TRANSPORTATION
		General Fund Total:	941,370.21	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00240323	09/03/19	ALLISON TAUBENBERGER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240324	09/03/19	AMBER DEMBOWSKI	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240325	09/03/19	BETHANY KRACL	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240326	09/03/19	CRISTIN CORDTS-FISCHER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240327	09/03/19	CYNTHIA MURRAY	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240328	09/03/19	DEIRDRE McKINLEY	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240329	09/03/19	JASON SANDERSON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240330	09/03/19	JEREMY WEBER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240331	09/03/19	JESSICA LOGHRY	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240332	09/03/19	JILL SWENSON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240333	09/03/19	JODY EOFF	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240334	09/03/19	JONI WIEBE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240335	09/03/19	KARI SCHRODER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240336	09/03/19	KERRI ROTHANZL	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240337	09/03/19	KIM RAUSCH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240338	09/03/19	LARISSA KNUDSON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240339	09/03/19	LAURIE HANNA	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240340	09/03/19	LYNSDY RINEHART	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240341	09/03/19	MATT FENSTER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240342	09/03/19	MATT MOORE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240343	09/03/19	MELISSA HANSEN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240344	09/03/19	MELISSA WOOD	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240345	09/03/19	NATHAN BACON	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240346	09/03/19	NICOLE FOX	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240347	09/03/19	PAM FAIRMAN	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240348	09/03/19	ROBERT MOORE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240349	09/03/19	SAMANTHA WEBER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240350	09/03/19	STEVE PELZER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240351	09/03/19	TIFFANY BEEDLE	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240352	09/03/19	TOM MESSIER	160.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240353	09/04/19	BARBARA KRUGER	37.61	SUPPLIES
	00240354	09/04/19	JEFF RIPPE	288.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240355	09/04/19	JEREMY JOHNSON PHOTOGRAPHY	19.00	PROFESSIONAL SERVICES
	00240356	09/04/19	JEREMY WEBER	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240357	09/04/19	JIM BOSE	45.16	SUPPLIES
	00240358	09/04/19	MICHAELLA ESTERS	283.18	SUPPLIES
	00240359	09/04/19	PHILLIP LOOMIS	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00240361	09/04/19	POWERSCHOOL GROUP, LLC.	5,294.10	SOFTWARE
	00240362	09/04/19	RENEE PROKSEL	352.97	EMPLOYEE TRAINING & DEVELOPMNT

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00240363	09/04/19	RODNEY BROWN	224.00	EMPLOYEE TRAINING & DEVELOPMNT
00240364	09/04/19	SARPY COUNTY TREASURER	16.00	DUES AND FEES
00240365	09/04/19	SHARRA SMITH	68.48	EMPLOYEE TRAINING & DEVELOPMNT
00240366	09/04/19	SHERI FILLIPI	29.82	SUPPLIES
00240367	09/04/19	SIGN GYPSIES OF OMAHA, LLC.	60.00	SUPPLIES
00240368	09/04/19	SKATE CITY	150.00	EMPLOYEE TRAINING & DEVELOPMNT
00240369	09/04/19	UPS	76.32	POSTAGE
00240370	09/04/19	WESTLAKE HARDWARE	8.59	REPAIRS
00240370	09/04/19	WESTLAKE HARDWARE	99.99	SUPPLIES
00240375	09/06/19	BP BUSINESS SOLUTIONS	54.85	GAS, DIESEL, OIL
00240376	09/06/19	CARDMEMBER SERVICE	164.66	EMPLOYEE TRAINING & DEVELOPMNT
00240376	09/06/19	CARDMEMBER SERVICE	354.40	SUPPLIES
00240377	09/06/19	JOHN DEERE FINANCIAL	1,975.26	REPAIRS
00240378	09/06/19	NEARPOD, INC.	1,600.00	SUPPLIES
00240379	09/06/19	STEVEN LEHR, RPT	80.00	PROFESSIONAL SERVICES
00240380	09/06/19	VERIZON WIRELESS	305.13	TELECOMMUNICATIONS
00240381	09/06/19	WESTLAKE HARDWARE	51.03	REPAIRS
00240431	09/12/19	ANGELA LEWMAN	30.00	EMPLOYEE TRAINING & DEVELOPMNT
00240433	09/12/19	FAMILY FARE SUPERMARKET	109.51	SUPPLIES
00240434	09/12/19	JENNIFER HARTSOOK	30.00	EMPLOYEE TRAINING & DEVELOPMNT
00240435	09/12/19	KEN BIRDSALL	55.52	REPAIRS
00240436	09/12/19	MICHAELLA ESTERS	175.94	SUPPLIES
00240437	09/12/19	NSLHA	1,150.00	EMPLOYEE TRAINING & DEVELOPMNT
00240438	09/12/19	ROBERT MOORE	62.65	SUPPLIES
00240439	09/12/19	WESTSIDE COMMUNITY SCHOOLS	3,840.75	TUITION - OTHER DISTRICTS
00240441	09/13/19	NEBRASKA STATE BAR FOUNDATION	50.00	SUPPLIES
00240442	09/13/19	PHILLIP LOOMIS	96.00	EMPLOYEE TRAINING & DEVELOPMNT
00240443	09/13/19	LORENA GATES	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00240444	09/16/19	MKMEA	425.00	EMPLOYEE TRAINING & DEVELOPMNT
00240445	09/16/19	NACIA	390.00	EMPLOYEE TRAINING & DEVELOPMNT
00240446	09/18/19	FAMILY FARE SUPERMARKET	143.02	SUPPLIES
00240447	09/18/19	KRIS MILLIKEN	42.24	SUPPLIES
00240448	09/18/19	SARPY COUNTY TREASURER	112.00	DUES AND FEES
00240449	09/18/19	TOPEKA PUBLIC SCHOOLS	500.00	EMPLOYEE TRAINING & DEVELOPMNT
00240451	09/20/19	IXL LEARNING	2,097.00	SUPPLIES
00240452	09/20/19	KRISTY GARCIA	15.00	SUPPLIES
00240453	09/20/19	UPS	55.90	POSTAGE
00240454	09/26/19	DIANE ELLIS	434.58	EMPLOYEE TRAINING & DEVELOPMNT
00240455	09/26/19	JEREMY WEBER	40.00	EMPLOYEE TRAINING & DEVELOPMNT
00240456	09/26/19	MADELYN MICEK	96.00	EMPLOYEE TRAINING & DEVELOPMNT

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00240457	09/26/19	MICHELLE SCHNEIDER	31.53	SUPPLIES
00240458	09/26/19	PENGUIN RANDOM HOUSE LLC	799.00	SUPPLIES
00240459	09/26/19	SHARRA SMITH	288.00	EMPLOYEE TRAINING & DEVELOPMNT
00240460	09/26/19	SHERI FILLIPI	110.91	SUPPLIES
00240461	09/26/19	SNYDER CHARLESON THERAPY SERV	4,550.00	TUITION-OTHER AGENCIES
00240462	09/26/19	WEST MUSIC CO	37.08	SUPPLIES
00240496	09/26/19	NSLHA	300.00	EMPLOYEE TRAINING & DEVELOPMNT
00240497	09/30/19	IOWA LIBRARY ASSOCIATION	215.00	EMPLOYEE TRAINING & DEVELOPMNT
00240498	09/30/19	IOWA LIBRARY ASSOCIATION	255.00	EMPLOYEE TRAINING & DEVELOPMNT
00240499	09/30/19	JODY EOFF	160.00	EMPLOYEE TRAINING & DEVELOPMNT
00240500	09/30/19	KIM RAUSCH	160.00	EMPLOYEE TRAINING & DEVELOPMNT
General Fund Immediate Pays Released Prior to Board Meeting:			33,904.18	

Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00240689	10/01/19	AMERICAN FENCE COMPANY	2,358.81	BUILDING PROJECTS
	00240690	10/01/19	COOPER EQUIPMENT COMPANY	14,714.00	BUILDING PROJECTS
	00240691	10/01/19	D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	37,605.00	BUILDING PROJECTS
	00240692	10/01/19	DIY HOLDING CO., LLC	132,067.09	BUILDING PROJECTS
	00240693	10/01/19	NEW HORIZONS LLC	5,260.00	BUILDING PROJECTS
	00240694	10/01/19	PAUL LUCHT & SONS, INC	13,202.89	BUILDING PROJECTS
	00240695	10/01/19	PLIBRICO COMPANY, LLC.	8,239.24	BUILDING PROJECTS
	00240696	10/01/19	PRIME COMMUNICATIONS, INC.	12,526.08	BUILDING PROJECTS
	00240697	10/01/19	SPORTS FACILITY MAINTENANCE, LLC	6,084.00	BUILDING PROJECTS
			Special Building Site Fund Total:	232,057.11	

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Special Bldg	Check No	Check Date	Vendor Name	Amount	Description
	00240360	09/04/19	PNC EQUIPMENT FINANCE, LLC.	11,510.00	BUILDING PROJECTS
	00240450	09/18/19	SARPY COUNTY TREASURER	28.59	DIST WIDE
Special Building Site Fund Immediate Pays Released Prior to Board Meeting:				11,538.59	

Bond Project	Check No	Check Date	Vendor Name	Amount	Description
	00030313	10/01/19	APPLE, INC.	26,525.00	BUILDING PROJECTS
	00030314	10/01/19	CCS-PRESENTATION SYSTEMS, INC.	46,433.23	BUILDING PROJECTS
	00030315	10/01/19	GP ARCHITECTURE, LLC.	47,840.50	BUILDING PROJECTS
	00030315	10/01/19	GP ARCHITECTURE, LLC.	10,000.00	PROFESSIONAL SERVICES
	00030316	10/01/19	LUEDER CONSTRUCTION CO.	237,589.30	BUILDING PROJECTS
	00030317	10/01/19	MEJIA ROOFING & CONTRACTORS	35,500.00	BUILDING PROJECTS
	00030318	10/01/19	MIDWEST TENNIS & TRACK	24,197.60	BUILDING PROJECTS
	00030319	10/01/19	NEBRASKA/CENTRAL EQUIPMENT	966,736.00	BUILDING PROJECTS
	00030320	10/01/19	NEMAHA LANDSCAPE CONSTRUCTION, INC.	42,083.23	BUILDING PROJECTS
	00030321	10/01/19	NEW HORIZONS LLC	24,200.00	BUILDING PROJECTS
	00030322	10/01/19	NEW WAVE POOLS AND SPAS, INC	68,262.30	BUILDING PROJECTS
	00030323	10/01/19	PRIME COMMUNICATIONS, INC.	7,301.58	BUILDING PROJECTS
	00030324	10/01/19	RAY MARTIN COMPANY	45,614.25	BUILDING PROJECTS
	00030325	10/01/19	RIFE CONSTRUCTION	96,276.06	BUILDING PROJECTS
	00030326	10/01/19	STERLING COMPUTERS CORP.	15,540.00	BUILDING PROJECTS
	00030327	10/01/19	SYSCO LINCOLN	3,310.70	BUILDING PROJECTS
	00030328	10/01/19	THIELE GEOTECH, INC.	490.00	BUILDING PROJECTS
	00030329	10/01/19	WATERS EDGE AQUATIC DESIGN, LLC	1,240.00	BUILDING PROJECTS
			Bond Project Fund Total:	1,699,139.75	

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00240698	10/01/19	AMERICAN BOTTLING COMPANY	7,810.20	FOOD
	00240699	10/01/19	ART FX SCREEN PRINTING & EMBROIDERY	988.20	SUPPLIES
	00240700	10/01/19	BADGER BODY & TRUCK EQUIPMENT CO.	489.95	BUILDING IMPROVEMENT
	00240701	10/01/19	BIMBO BAKERIES USA	7,404.53	FOOD
	00240702	10/01/19	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00240703	10/01/19	CARPENTER PAPER COMPANY	9,118.71	SUPPLIES
	00240704	10/01/19	COCA-COLA OF OMAHA	10,395.33	FOOD
	00240705	10/01/19	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00240706	10/01/19	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00240707	10/01/19	FAMILY FARE SUPERMARKET	278.65	FOOD
	00240708	10/01/19	FARNER-BOCKEN COMPANY	10,721.52	FOOD
	00240709	10/01/19	GENERAL PARTS, LLC.	3,572.74	REPAIRS
	00240710	10/01/19	GREATER AMERICA DISTRIBUTING INC.	289.75	REPAIRS
	00240711	10/01/19	GREENBERG FRUIT COMPANY	5,860.07	FOOD
	00240712	10/01/19	HILAND DAIRY	33,495.19	FOOD
	00240713	10/01/19	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00240714	10/01/19	LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
	00240715	10/01/19	MARY HANSEN	352.36	SUPPLIES
	00240716	10/01/19	MENARDS, INC.	359.00	SUPPLIES
	00240717	10/01/19	MILLARD REFRIGERATED SERVICES, LLC	403.50	PROFESSIONAL SERVICES
	00240718	10/01/19	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00240719	10/01/19	MMC CONTRACTORS, INC.	8,819.44	REPAIRS
	00240720	10/01/19	NAPA AUTO PARTS	24.91	SUPPLIES
	00240721	10/01/19	NEBRASKA - IOWA SUPPLY CO. INC.	638.33	GAS, DIESEL, OIL
	00240722	10/01/19	OFFICE DEPOT, INC	60.43	SUPPLIES
	00240723	10/01/19	PEPSI COLA COMPANY	6,740.38	FOOD
	00240724	10/01/19	PREMIER WASTE SOLUTIONS	1,554.00	TRASH REMOVAL
	00240725	10/01/19	SYSCO LINCOLN	138,584.33	FOOD
	00240726	10/01/19	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	251,301.52	

10-01-2019

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00240380	09/08/19	VERIZON WIRELESS	137.17	SUPPLIES
Food Service Immediate Pays Released Prior to Board Meeting:				137.17	

Bellevue Public Schools

STUDENT TRANSPORTATION
and
WHITE FLEET

VEHICLE REPLACEMENT PLAN

2020 PURCHASES

Bellevue Public Schools

Student Transportation Vehicles

**ESTIMATED
COST**

**ACTUAL
COST**

○ 2017: 5 regular buses and 5 SPED buses	\$1,000,000.00	\$ 965,630.00
○ 2018: 3 regular buses and 1 SPED bus	\$ 465,000.00	\$ 407,240.00
○ 2019: 7 SPED buses 3 regular buses	\$ 636,000.00 \$ 375,000.00	\$ 966,736.00
Programmed Expenditure and Actual Cost to Date:	\$2,476,000.00	\$2,339,606.00

Amount Under Programmed Cost:

\$136,394.00

Bellevue Public Schools

Update on Propane Buses

All 10 buses received (7 SPED/3 Gen Ed)

- Scheduled delivery: May-June 2019
- Actual delivery: Jul-September

Generally happy with the buses

- Inferior seat design on the SPED buses
- All 5 wheelchair buses went back for wheelchair lift issue
- Fuel mileage slightly less than anticipated (3.8-4.5 per gal)

*Diesel: \$2.43 per gallon Propane: \$1.52 per gallon
= \$760.00 savings per week in raw fuel cost*

Numerous issues with the propane fueling station

- Still working these issues but are able to fuel buses

Bellevue Public Schools

<u>Student Transportation Vehicles</u>	<u>ESTIMATED COST</u>	<u>ACTUAL COST</u>
○ 2020:		
5 Bluebird 72 Passenger Propane Buses	\$ 220,000.00	
○ 2021:		
5 General Education Buses	\$ 635,000.00	
Total 4th – 5th Year Programmed Cost:	\$ 855,000.00	
Total 5 Year Programmed Cost:	\$3,331,000.00	

Bellevue Public Schools

White Fleet Vehicles

	<u>ESTIMATED COST</u>	<u>ACTUAL COST</u>
○ 2017: 3 Box Trucks (FS) and 2 utility trucks (GM)	\$269,000.00	\$211,603.00
○ 2018: 3 Cargo Vans (HVAC, Carpenter, IT), 1 Service Truck (Trans), Grounds MX Truck	\$243,000.00 \$176,000.00	\$140,762.00
○ 2019: 1 Cargo Van (FS) and 1 Box Truck (FS)	\$ 93,000.00	\$ 72,783.00
Programmed Expenditure and Actual Cost to Date:	\$538,000.00	\$425,148.00
Amount under Programmed Cost:		\$112,852.00

Bellevue Public Schools

White Fleet Vehicles

**ESTIMATED
COST**

**ACTUAL
COST**

○ 2020:

1 Service Truck (BW)

\$ 60,000.00

1 Service Truck (BE)

\$ 60,000.00

3 Transit Vans (2-FS, 1-Trans)

\$ 87,000.00

1 Box Truck (GM)

\$ 52,000.00

○ 2021:

~~1 Service Truck (BE)~~

~~\$ 60,000.00~~



~~**Total 5 Year Programmed Cost: \$658,000.00**~~

Total 5 Year Adjusted Programmed Cost: \$797,000.00

Amount over programmed cost minus actual cost to date: \$26,148.00

Bellevue Public Schools

Board Recommendation

Approval to request bids for:

- Two Bluebird 72 Passenger Propane buses

Estimated Cost: \$220,000

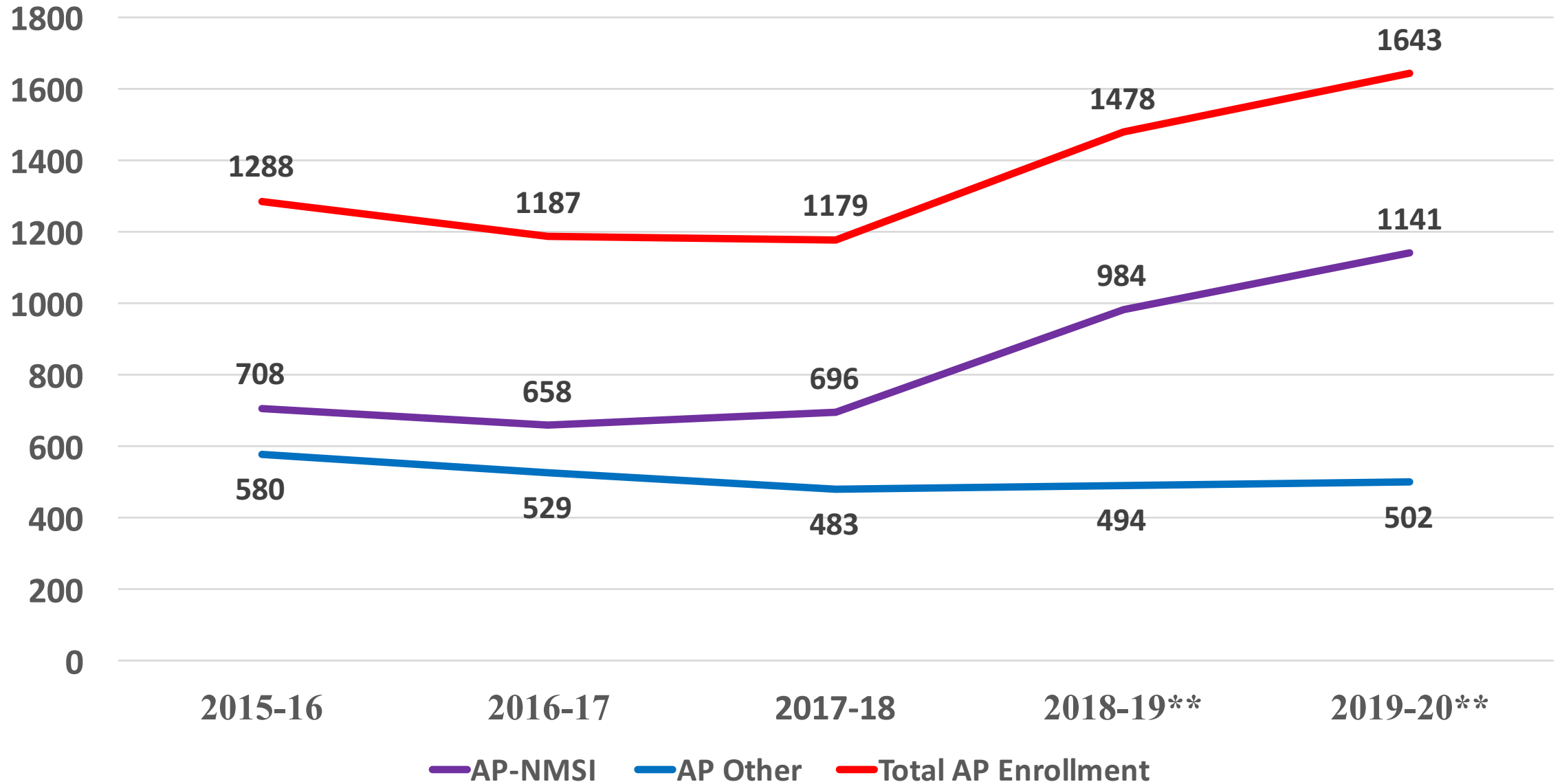
- Two Service Trucks
- Three Transit Vans
- One Box Truck

Estimated Cost: \$259,000.00

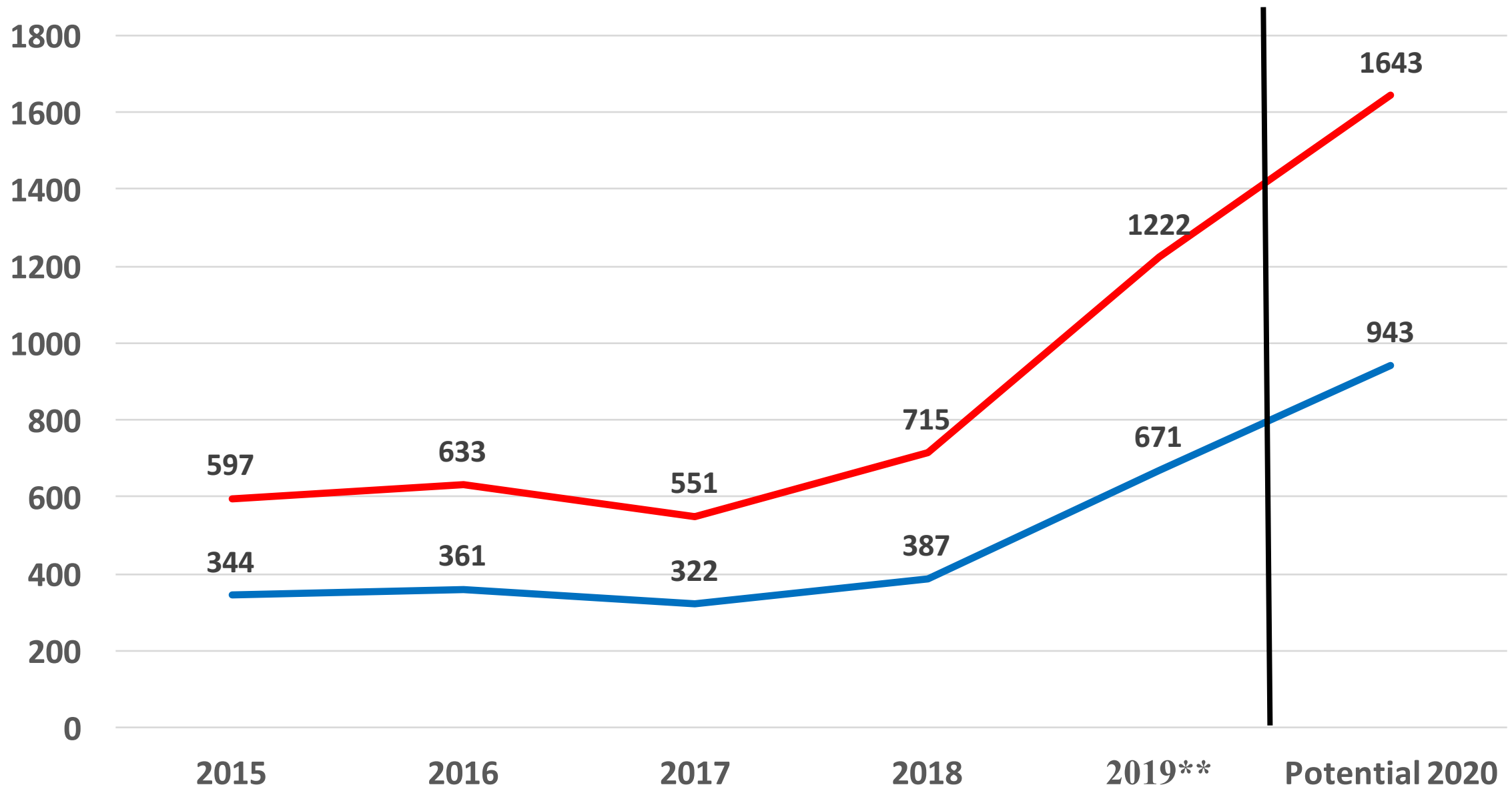
Bellevue Public Schools

**Advanced Placement
School Board Presentation 2019**

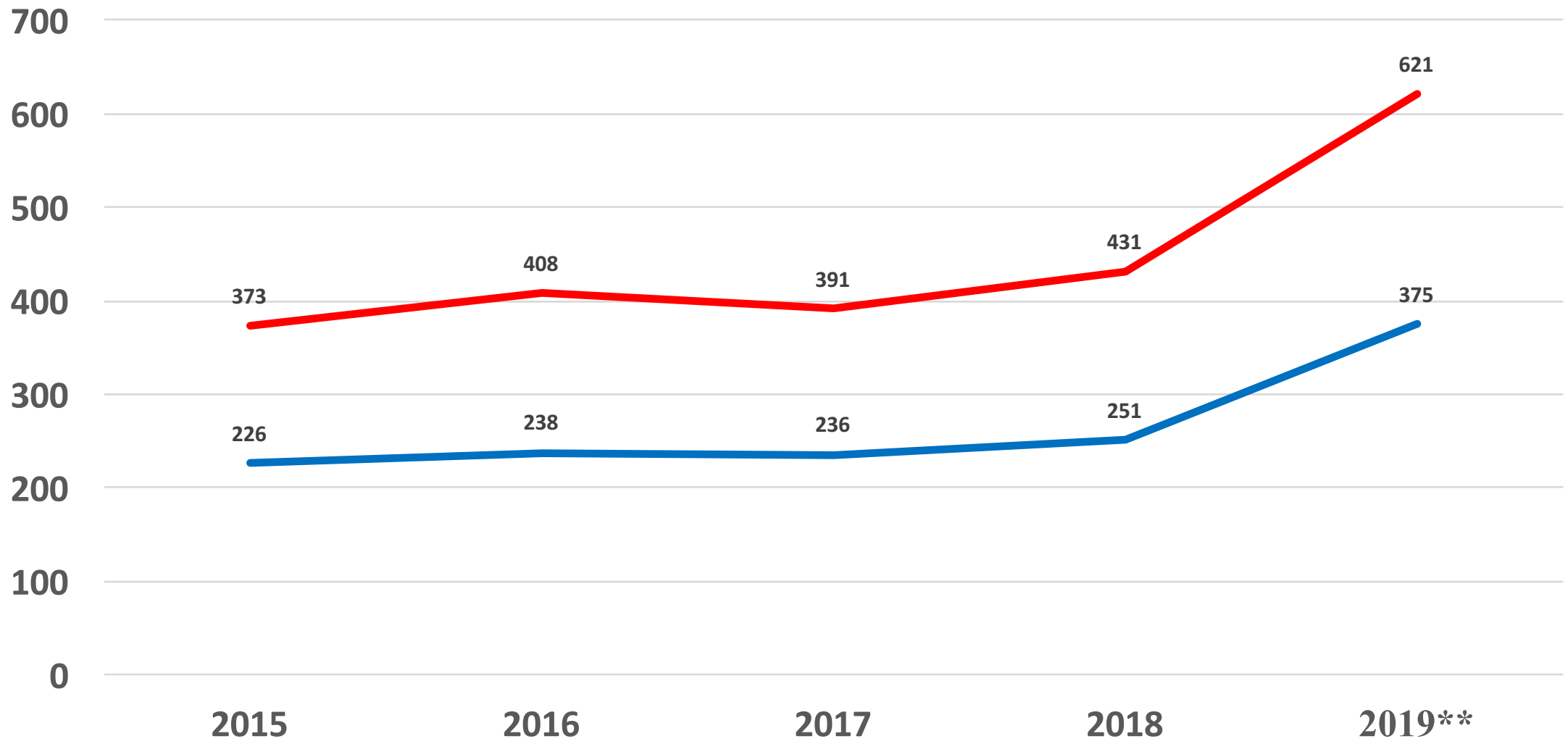
AP Course Enrollment 5 YR



— # AP Students Taking Exams **— # AP Exams Taken**



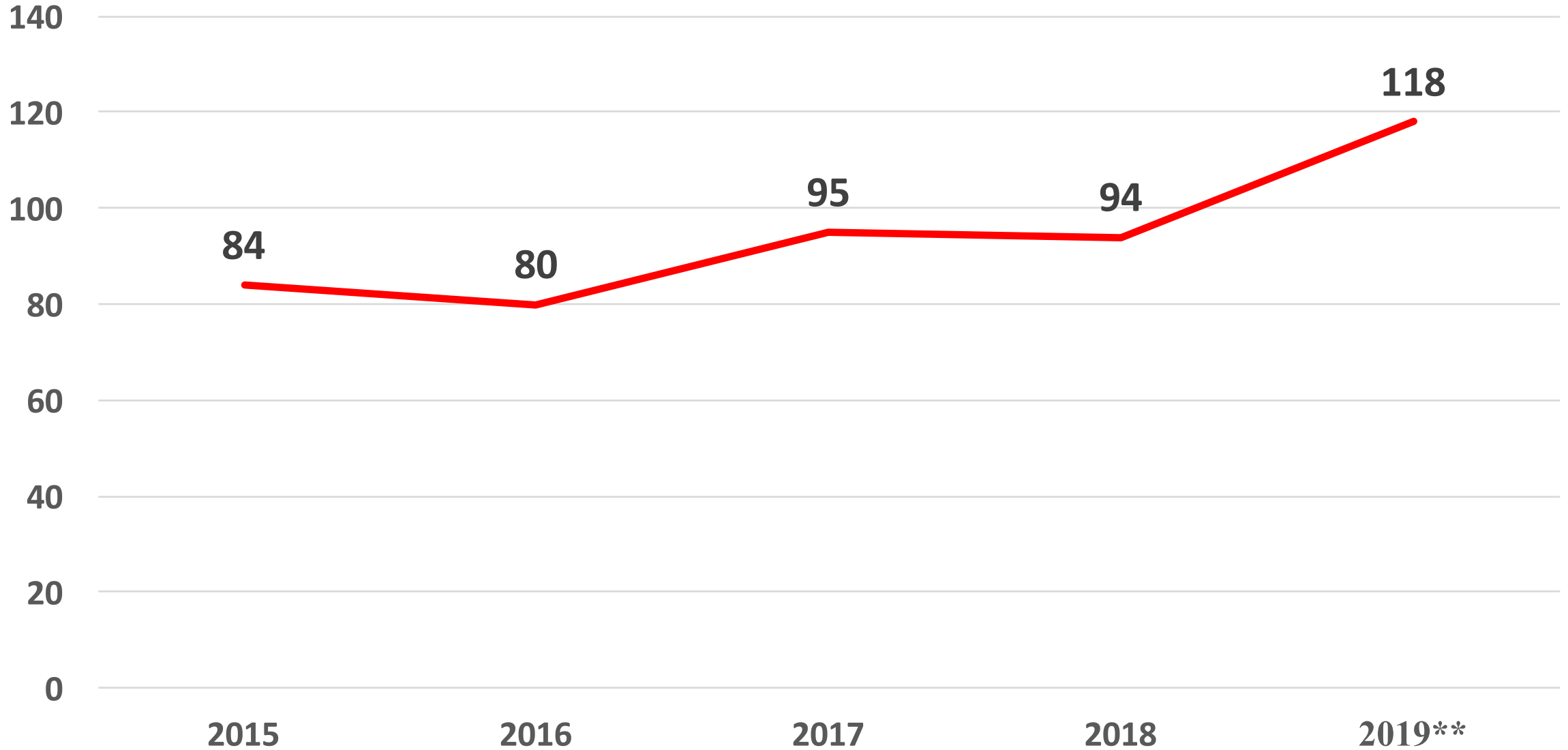
— # Students with a Qualify Scores **— # Qualifying Scores**

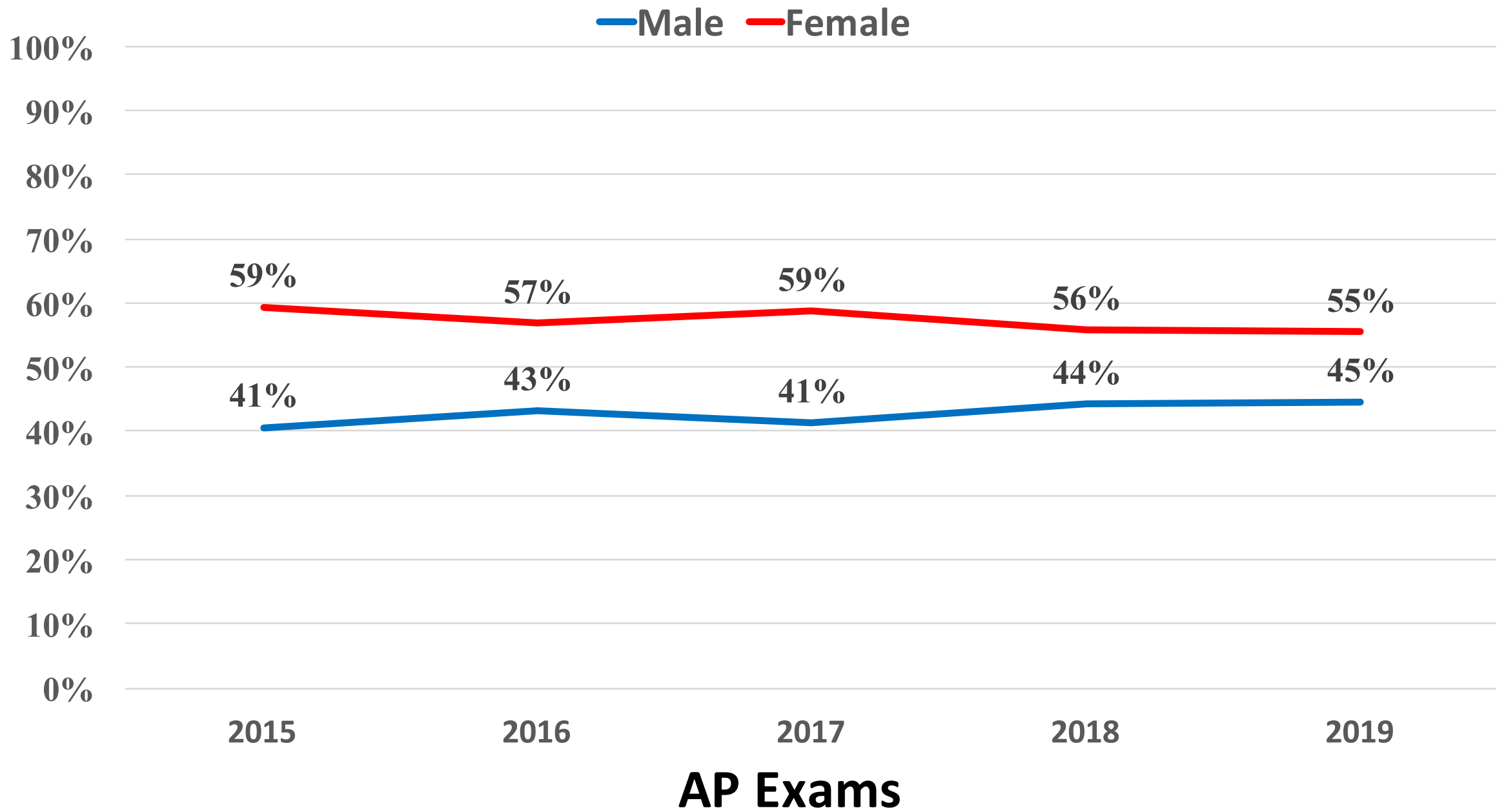


Advanced Placement Exams

of AP Scholars

(Number of students with qualifying scores on at least three AP exams)





Strategic Plan Priority 4 Report-October 2019

Priority IV: Engaging Our Community

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

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

Amada Oliver has researched communication plans of other school districts in the metro area over the past few months and is in the process of establishing a district communication committee. This committee will meet over the next few months to develop a district communications plan that will be brought to the school board in April of 2020.

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

A committee led by Amanda Oliver is in the process of meeting with vendors and discussing development options for a new district website/notification tool/mobile app. This would also include school websites. Our goal is to purchase a communication platform that can meet the various needs of the school district. The district currently uses School Messenger for direct communication to families/staff and Let's Talk for two-way communication with all stakeholders. The goal would be to select a communication platform to handle these functions and integrate a mobile app. The district's current website is in need of an update and lacks the functionality we need to communicate effectively with our patrons. Additional communication data will also be collected during the AdvancED process in the fall. AdvancED survey data and feedback from the external evaluation team will also inform our practices moving forward. The district consistently receives strong marks for communication and transparency from our staff during our annual district feedback survey.

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

The communications committee will develop and initiate a yearly communication survey to district internal and external stakeholders to evaluate the effectiveness of current communication. The district will also hold yearly focus groups with our community partners and families to gather information on how we can better serve the school district. In 2019, the district will utilize the AdvancED focus groups in November to provide feedback from parents, students, and community partners. Additionally, Dr. Rippe and Dr. Moore will seek out opportunities to share information about the school district through "Conversations with the Superintendent" events. These meetings could take place at the Welcome Center or out in the community. Dr. Rippe meets monthly with all new base personnel/families to share information about the district, along with the Bellevue Chamber of Commerce. In September, Dr. Moore presented information about the District's Strategic Plan to the Bellevue Rotary Club. Other speaking engagements will be scheduled throughout the year with civic groups (such as: Ministerial Association, Kiwanis, local Realtor Groups, Optimist Club, Bellevue Educator's Retired, etc.) to share news about the district and collect feedback on how we can better serve the community.

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

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

The district partnership program, BPS Connect, launched last year. The program serves as a way to formally recognize all of our district partners. BPS Connect social media sites continue to grow and a page on the district website is forthcoming. The district website page for BPS Connect will explain a little about the program and contain a listing of our partners. A BPS Connect eMail blast is also being developed to directly connect local partners with school/teacher/classroom needs.

The work continues in growing our alumni database (currently with over 3,350 graduates from all 50 states and across the world) and promoting alumni achievements through our Alumni Spotlight series (16 issues currently published. All are available online and in the lobby of the Welcome Center) and our BPS Alumni Excellence video series (currently 10 videos have been produced featuring roughly 250 graduates from as far back as 1953). The videos have been viewed more than 15,000 times and have helped to engage the alumni base and renew interest in the district and the alumni association. We have also established active alumni social media accounts that have over 2,500 followers.

Example of one of the videos: BPS Alumni Excellence, Vol 3:
<https://www.youtube.com/watch?v=UAN9TZbSGE8&t=1s>

Finally, the BPS Speakers Bureau offers a chance for local business leaders, as well as our graduates around the world, to speak on various areas of expertise. The BPS Speakers Bureau is currently being developed in a partnership with the Bellevue West FBLA. When completed the bureau will be a database that teachers, coaches, administrators, etc. can access to search for qualified speakers by keyword search.

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

In the Spring of 2019, the district began the process of securing a site for the development of a career center. Utilizing bond funds for storage and bond funds designated for career education, the district purchased the Computer Cable Connect building. This location will meet both our storage and career center needs. Dr. Rippe met with the Bellevue Chamber and the Chamber's education committee to facilitate interest in the local community to support career education. In May of 2019, the district held a luncheon of local business and educational organizations to discuss our desire to develop a career center. From this meeting, various contacts have been made and follow up meetings held to seek partnerships for the career center. Dr. Rippe, Dr. Moore, and Brad Stueve have attended and hosted meetings with Hillcrest, CMI, Clarkson Nursing, Metro Community College, and others to discuss career programming and partnership opportunities. The district administration recently visited the Columbus HS STEM center and Grand Island Career Pathways center to learn more about their programs and tour their facilities. Administration plans on visiting other career programs in the fall and spring to continue to inform our program. In 2019, the district will continue to meet with potential partners and has worked with the BPS foundation to develop additional contacts. Additional work will need to occur with our staff to develop

the Career Launch program's curriculum and evaluate facility designs for chosen programs of study. At this time, we are unsure if we will begin any programs in the 2020-21 school year. It will depend upon the programs selected and renovations required to the CCC building.

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

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

Dr. Moore currently works/meets quarterly with the district's PTA/PTSA council to support the groups work across the district. In the Spring and Fall of 2019, the district and PTA partnered with Boys Town to provide parenting classes for our families. Classes have/will be offered for parents of school-aged children as well as parents of toddlers to 3rd grade students. Cobalt Credit Union is providing the class free for interested military connected families and some scholarships are available for non- military families. The BPS Foundation will partner with building PTA/PTSA to help one school each year purchase playground equipment. In 2018-19 the Foundation supported two schools. The district would like to see PTA participation increase in all buildings. Schools who currently do not have a PTA have been asked to either start a program or develop other avenues, such as parent advisory committees, to increase parental communication and involvement.

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

Dr. Rippe and Amanda Oliver continue to meet monthly with new Offutt families to welcome them to the community and provide support for military families as they transition into the school district. In 2018-19 two schools (LeMay and Peter Sarpy) implemented the Student to Student program. This school level student program brings military and civilian students together to welcome new students, create a positive environment, support academic excellence, and ease transitions. It is our hope to share best practices from these sites with other schools to expand participation. Most of our schools have some sort of student transition activities that support incoming students. Our goal is to evaluate those programs over the next two years to find ways to improve transitional support for all students.

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

BPS will hold parent night focus groups in the Spring of 2020.