

Board of Education Meeting Agenda
Monday, September 13, 2021 6:30 PM
Bellevue Public Schools Welcome Center
2600 Arboretum Dr
Bellevue, NE 68005

A. Routine Business

A.1. Call to Order
Board President

A.2. Roll Call
Board Secretary

A.3. Open Meetings Law
Board President

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

A.4. Pledge of Allegiance
Board President

B. Consent Agenda
Board President

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

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the August 9, 2021 Hearing to Set Final Tax Request and Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling \$3,777,479.03.

B.4. *Election of New Teachers
Sharra Smith

Administrative Recommendation:(1) Stephanie Butler be elected to the certified staff for the 2021-22 school year effective August 6, 2021 and that (2) Michael Brooks, Jr. be elected to the certified staff for the 2021-22 school year effective September 13, 2021 subject to their release from any contractual agreements with other school districts.

C. Action Items

C.1. Valuation Review
Susan Brooks

We have received the final valuation from the Sarpy County Assessor. General Fund valuation has risen 6.3% since 2019 and 5.4% in the Bond Fund. The proposed budget recommends a General Fund tax levy of \$1.05, and a Bond Fund levy of \$0.1612, for a total levy of \$1.2112. This supports the 2021-22 budget approved by the Board at the August 9th meeting.

C.2. 2021-22 Property Tax Request and Rate Resolution for Sarpy County School District #0001
Board President

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 2021/2022 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 6%; 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 \$0.99 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 6.24 percent; and

WHEREAS, the total Bond Fund assessed value of the property differs from last year's total assessed value by 4.57%; 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 \$0.1526 per \$100 of assessed value; the Bellevue Public Schools proposes to adopt a Bond Fund property tax request that will cause its tax rate to be \$0.1612 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 1 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 2021/2022 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$38,291,919; and (2) the Tax Request for the Bond Fund should be, and hereby is set at \$5,638,765.

C.3. Internet Safety Policy Update
Greg Boettger

The administration will give the Board an update and review the Use of Internet and World Wide Web policy 606.061.

The Board policy presented for review with approval scheduled for the October Board meeting.

C.4. Hearing on Internet Safety Policy
Board President

The Federal Communications Commission (FCC) E-Rate program and the Children's Internet Protection Act (CIPA) requires the Board of Education to hold a public hearing to review the Use of Internet and World Wide Web policy.

Attached is a copy of the Board Policy 606.061.

Anyone interested in addressing the Board regarding the Use of Internet and World Wide Web policy is asked to come to the podium, state their name and address, followed by their input.

C.5. Bond Project Update
Jeff Rippe

The Board will receive an update on bond projects.

C.5.a. Bond Oversight Committee

Bond Oversight Committee Member

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

C.5.b. Bellevue East Partial Roof Replacement
Ralph Gladbach

At the March, 2021 Board meeting the bid from Stonebrook Exteriors was approved for the partial roof replacement at Bellevue East. Due to industry material shortages the contract was terminated at no cost. Tonight the Board will be asked to approve GP Architecture to re-solicit bids for the partial roof replacement at Bellevue East.

C.5.c. Bellevue West Auditorium
Ralph Gladbach

Tonight the Board will hold a discussion on the Bellevue West auditorium to determine if the bid from Midwest DCM in the amount of \$15,870,000 will be approved or rejected.

C.6. Girls Wrestling Cooperative
Bill Richards

Bellevue East and Bellevue West have a proposed agreement that has been negotiated and drafted regarding the cooperative sponsorship of a joint high school girls wrestling program. Tonight the Board will be asked to approve the Girls Wrestling Cooperative as presented which will be sent to the NSAA for final approval.

D. Commendations

E. Information Items

E.1. Elementary and Secondary School Emergency Relief Plan
Robert Moore

Tonight the Board will be presented the initial Elementary and Secondary School Emergency Relief (ESSER-III) Funds Plan for board review.

E.2. BPS District Update
Jeff Rippe

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

E.3. *Strategic Plan Update
Robert Moore

The administration will provide the Board an update of Priority #1 Instructional and Curricular Innovation and Priority #2 Supportive Learning Community of the Strategic Plan.

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.

Nicole	Hutchings	-	Masks
Aly Vrosh	-	Mandatory Mask Wear for Elementary Students	
Edward T. Ventura, Jr	-	Derogatory American Indian Mascots	
Arissa	Speck	-	Dress Code

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

BPS Foundation - Scott Eby, Maureen McNamara and Nina Wolford
MABE - Maureen McNamara

Other Meetings Attended

H. Future Business
Board President

September 23, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

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

I. Executive Session
Board President

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

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
August 9, 2021

The Board of Education at Bellevue, Nebraska, met in open and public session immediately following the Special Hearing at 6:36 p.m. on Monday, August 9, 2021, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:36 p.m.

Present Board Members:

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

Also in Attendance:

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

A.3. Open Meetings Law

President Scott Eby noted a copy of the Open Meetings Law is posted on the wall of the Board room.

A.4. Pledge of Allegiance

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

B. 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 sections C and E identified with an asterisk. Passed with a motion by Nina Wolford and a second by Maureen McNamara.

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

B.1. *Approval of Minutes

Approved the Minutes of the July 12, 2021, Budget Hearing and Board of Education meeting.

B.2. *Treasurer's Report

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

B.3. *Payment of Claims

Approved the payment of claims totaling \$1,922,405.51.

B.4. *Release from Contract

(1) Thomas Harris was released from his contract effective May 27, 2021.

B.5. *Election of New Teachers

(1) Rachel Durr and (2) Ethan Molifua were elected to the certified staff for the 2021-22 school year effective August 6, 2021 subject to their release from any contractual agreements with other school districts.

C. Action Items

C.1. Approval of 2021-22 Budget

Susan Brooks, Director of Fiscal Affairs asked the Board to approve the 2021-22 Budget that was presented during the July 12, 2021, Board Meeting and Budget Hearing. Every year the Board must approve the budget authorizing a maximum budget authority which is then submitted to the Nebraska Department of Education.

Motion Passed: I move to approve the 2021-22 budget as presented, with total maximum budget authority across all funds not to exceed \$170,754,500. Passed with a motion by Sarah Centineo and a second by Maureen McNamara.

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

C.2. Year End Budget Transfers and Rollover

Mrs. Brooks explained every year the Board must grant the Board Treasurer and Superintendent the authority to transfer funds to close out the 2020-21 fiscal year.

Motion Passed: I move to grant authority to the Board Treasurer, in consultation with the Superintendent, to make necessary transfers to close out the 2020-21 fiscal year. Passed with a motion by Phil Davidson and a second by Kristy Kiviniemi.

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

C.3. Access Easement Agreement

Dr. Rippe asked the Board to approve the Access Easement Agreement between the Bellevue Public Schools and Christina Tegels and Richard Tegels. The easement is the alley way between Betz Elementary and the Tegels property.

Motion Passed: I move to approve the Access Easement Agreement as presented. Passed with a motion by Maureen McNamara and a second by Nina Wolford.

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

C.4. Refinance of Bonds

Cody Wickham from D.A. Davidson presented to the Board the Resolution to authorize the issuance of Taxable General Obligation Refunding Bonds, Series 2021 in the amount not to exceed \$40,000,000 for the purpose of refunding a portion of the District’s outstanding General Obligation School Building Bonds, Series 2017, Series 2018, and Series 2019. This would be a cost savings over the life of the bonds to tax payers.

Motion Passed: I move to approve the Resolution to authorize the issuance of Taxable General Obligation Refunding Bonds, Series 2021, in an amount NOT TO EXCEED \$40,000,000, for the purpose of refunding a portion of the District's outstanding General Obligation School Building Bonds, Series 2017, Series 2018 and Series 2019, in order to achieve interest cost savings. Passed with a motion by Phil Davidson and a second by Maureen McNamara.

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

Kristy Kiviniemi: Yea
Maureen McNamara: Yea
Nina Wolford: Yea

C.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 July 26th Bond Oversight meeting that was held via Zoom. Mr. Carozza shared the Committee discussed the Bellevue West auditorium, along with the partial roof replacements at Bellevue West, Bellevue East, CHAP, and Mission. The new VRF system is nearly complete at CHAP. Also, during the Committee meeting an update was given on future projects at the Frank Kumor Career Center, Fairview, Mission, Fort Crook and Food Service. Mr. Carozza reported Mr. Gladbach will follow up on the OPPD rebates and the NDEQ rubber rebates for the two high school tracks, along with the track at Lewis and Clark. Minutes from the July Bond Oversight Committee meeting are available on the BPS Bond website. The next Committee meeting will be August 19th via Zoom.

C.6. *Board Policy Review

Accepted the Board Policy Review by consent.

D. Commendations

E. Information Items

E.1. Bellevue Public Schools Return to School Plan

Prior to Dr. Rippe's update on the Return to School Plan, public comment was received from those who signed up to speak prior to the start of the meeting about masks.

Christine Stewart – To mandate universal masking for BPS.

Shari Woodbury – COVID safety policy including masks.

Avonelle Reliford – Please require masks. I'm too young to be vaccinated.

Laura Blaha – Keeping masks optional.

James Blaha – Against mandatory masks.

Jocef Hernandez – Masking of children to be left to parental choice.

Nicole Hutchings – Mask policy

Mandi Reinders – Masks

Evan McBlain – Masks

Christin Kenny – Masks

Dr. Rippe provided the Board with an update on the Return to School Plan. The district continues to work closely with the Sarpy/Cass Health Department on the number of positive COVID-19 cases. At this time face covering are optional, although strongly recommended, for all students, staff, and visitors who are unvaccinated. Face coverings may become required in any school or in any classroom that experiences an outbreak of COVID-19 cases whenever recommended by the Sarpy/Cass County Health Department.

E.2. *Summer School Report

The Summer School Report was accepted by consent.

F. Public Comment Period

Edward T. Ventura, Jr. - Mascots

Nicole Hutchings – 2nd draft of the Health Standards.

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

BPS Foundation – Maureen McNamara reported the BPS Foundation did not meet in July.

MABE – Maureen McNamara reported the group will not meet again until the Fall, 2021.

Other Meetings Attended – Sarah Centineo attended the NASB Legislative meeting where Senator Walz and Senator Morfeld gave an update on public schools. Also, the group discussed the next legislative session.

H. Future Business

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

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

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

August 12, First Day for Students (Grade K-9 & New Students)

August 13, First Day for Returning Students (Grade 10-12)

August 19, Bond Oversight Committee Meeting, via Zoom, 5:30 p.m.

September 3, Bellevue East/Bellevue West Football Game, Bellevue East, 7:00 p.m.

September 13, Board of Education Meeting, Welcome Center, 6:30 p.m.

I. Adjourn

Motion Passed: I move to adjourn the August 9, 2021, meeting of the Board of Education. Passed with a motion at 8:01 p.m. by Maureen McNamara and a second by Phil Davidson.

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

Secretary

BELLEVUE PUBLIC SCHOOLS
Board of Education Special Meeting-Hearing
Bellevue, Nebraska

Official Minutes
August 9, 2021

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, August 9, 2021, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

Prior to the start of the meeting, Dr. Rippe welcomed the new Military Advisors Col. Mark Howard and Col. Jasin Cooley.

Attendance Taken at 6:30 p.m.

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

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

Also in Attendance:

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

A.3. Open Meetings Law

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

B. Hearing

B.1. Special Hearing to Set Final Tax Requests

Susan Brooks, Director of Fiscal Affairs, gave a review of the proposed property tax and rate to be used for the 2021-22 school year. The Bellevue Public Schools is recommending \$1.05 for the

general fund levy and \$0.1612 for the bond fund. This would keep the total levy for people living in Bellevue Public School District at \$1.2112.

A hearing was held to set the final tax request. No public comment was given.

C. Adjourn

Motion Passed: I move to adjourn the August 9, 2021, Special Hearing to Set the Final Tax Request of the Board of Education. Passed with a motion at 6:35 p.m. by Phil Davidson and a second by Sarah Centineo.

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

Secretary

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

August, 2021

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS
Financial Summary
August 2021

Accounts	Book Balance 07/31/21	Receipts	Expenditures	Book Balance 08/31/21	Funds Invested 08/31/21	Adjusted Balance 08/31/21
General Fund*	13,516,903.49	13,163,636.18	10,343,234.03	16,337,305.64	15,047,715.14	1,289,590.50
District Revolving Account*	104,270.42	0.95	-	104,271.37	-	104,271.37
Special Building Fund*	5,065,026.38	563,370.86	391,553.20	5,236,844.04	4,526,781.14	710,062.90
Social Security & Retirement Fund*	7,267.02	11,370.89	12,279.80	6,358.11	-	6,358.11
Bond Debt Fund *	2,012,803.66	1,835,623.43	2,200,000.00	1,648,427.09	-	1,648,427.09
Bond Projects ICS Fund**	23,331,154.49	2,524,945.21	631,801.35	25,224,298.35	25,224,298.35	0.00
School Lunch Fund*	217,345.46	36,241.54	68,331.46	185,255.54	58,698.75	126,556.79
Severance Leave*	5,717.38	300,000.09	285,056.57	20,660.90	992.57	19,668.33
Severance Service*	507,614.15	17.78	300,000.00	207,631.93	206,386.99	1,244.94
General Severance*	555,095.29	950,038.09	16,860.51	1,488,272.87	1,447,592.80	40,680.07
Student Fees Fund*	15,533.54	-	-	15,533.54	-	15,533.54
Lewis & Clark Activity Fund*	47,495.58	-	-	47,495.58	-	47,495.58
Logan Activity Fund****	20,218.41	1,543.34	73.65	21,688.10	-	21,688.10
Mission Activity Fund*	16,631.04	0.14	-	16,631.18	-	16,631.18
Bellevue East Activity Fund*	359,464.23	39,885.08	41,707.96	357,641.35	-	357,641.35
Bellevue West Activity Fund*	320,679.76	161,449.08	54,627.97	427,500.87	-	427,500.87
District Activity Fund****	712,350.23	65,293.89	27,435.65	750,208.47	57,289.05	692,919.42
Totals	46,816,948.74	19,653,416.55	14,372,962.15	52,097,403.14	46,569,754.79	5,527,648.35

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.

August, 2021

Percent of Year 100%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2020-21	Y-T-D RECEIVED 2019-20	Year To Date % Received 2020-21
Cash Reserve	\$ 1,759,300	\$ -	\$ -	0.00%
Taxes	\$ 36,545,519	\$ 36,978,246	\$ 32,242,401	101.18%
Public Power Sales Tax	\$ 1,140,000	\$ 442,909	\$ 1,069,244	38.85%
Motor Vehicle Tax	\$ 3,300,000	\$ 3,864,147	\$ 3,260,694	117.10%
Interest	\$ 20,000	\$ 14,090	\$ 27,087	70.45%
Other Local Receipts	\$ 500,000	\$ 560,751	\$ 496,967	112.15%
County Fines & Licenses	\$ 240,000	\$ 454,579	\$ 4,578	189.41%
State Aid	\$ 50,539,568	\$ 50,539,568	\$ 52,618,448	100.00%
Special Ed. Programs	\$ 7,300,000	\$ 7,034,871	\$ 6,531,829	96.37%
Special Ed. Transportation	\$ 700,000	\$ 734,862	\$ 746,436	104.98%
High Ability Learners	\$ 60,000	\$ 64,209	\$ 61,521	107.02%
ProRata Motor Vehicle	\$ 75,000	\$ 73,824	\$ 75,959	98.43%
State Apportionment	\$ 1,250,000	\$ 986,947	\$ 1,176,246	78.96%
PEAK Grant	\$ 73,508	\$ 58,623	\$ 58,756	0.00%
Other State Receipts	\$ 40,000	\$ 36,600	\$ 29,848	91.50%
Title I	\$ 1,400,000	\$ 648,973	\$ 1,310,093	46.36%
Title IIA	\$ 225,000	\$ 258,921	\$ 184,747	115.08%
Title III	\$ 37,000	\$ 77,356	\$ 16,769	209.07%
IDEA	\$ 2,100,000	\$ 1,941,134	\$ 1,961,960	92.43%
SPED Region 20 Grant	\$ 15,000	\$ 9,187	\$ 21,457	61.25%
MIPS	\$ 250,000	\$ 317,951	\$ 248,016	127.18%
Med Admin NASB	\$ 200,000	\$ 246,702	\$ 198,523	123.35%
Impact Aid	\$ 3,000,000	\$ 3,198,643	\$ 2,642,584	106.62%
Federal Vocational Ed	\$ 150,000	\$ 99,044	\$ 159,662	66.03%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 950,000	\$ 2,702,262	\$ 810,370	284.45%
ROTC	\$ 145,000	\$ 129,067	\$ 142,283	89.01%
Services Coordination	\$ 375,000	\$ 373,767	\$ 377,882	99.67%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 117,414,895	\$ 111,847,232	\$ 106,474,360	95.26%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2020-21	PRIOR YEAR DISBURSED 2019-20	Year To Date % Disbursed 2020-21
Instructional Services	\$ 57,031,712	\$ 57,394,207	\$ 55,128,872	100.64%
Support Services				
Special Education	\$ 19,475,820	\$ 19,391,251	\$ 18,893,966	99.57%
Pupil Services	\$ 5,461,378	\$ 5,422,491	\$ 4,954,792	99.29%
Staff Services	\$ 6,258,115	\$ 6,492,115	\$ 6,233,927	103.74%
General Administration	\$ 1,752,702	\$ 1,717,041	\$ 1,641,133	97.97%
School Administration	\$ 5,818,509	\$ 5,782,090	\$ 5,482,792	99.37%
Business	\$ 942,000	\$ 923,617	\$ 885,292	98.05%
Operation of Plant	\$ 8,459,568	\$ 8,370,033	\$ 8,093,740	98.94%
Maintenance of Plant	\$ 2,766,271	\$ 2,702,329	\$ 2,480,386	97.69%
Pupil Transportation	\$ 3,848,820	\$ 3,797,275	\$ 4,015,598	98.66%
Debt Services	\$ 5,000,000	\$ 1,000	\$ 1,000	0.02%
Summer School	\$ 600,000	\$ 1,076,778	\$ 281,749	116.11%
TOTAL	\$ 117,414,895	\$ 113,070,228	\$ 108,093,248	96.30%

REVENUE OVER EXPENSE	\$ -	\$ (1,222,997)	\$ (1,618,888)	-1.04%
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State of Nebraska Disbursement Categories

Instructional Services

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

Special Education

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

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

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

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Service

Loan Principal and Interest

Bellevue Public Schools Building Fund
Aug-21

<u>FUND NAME</u>	<u>BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>
	<u>JULY</u>	<u>AUG</u>	<u>AUG</u>	<u>AUG</u>
0	\$ 5,065,026.38	\$ 563,370.86	\$ (391,553.20)	\$ 5,236,844.04
BANK BALANCE	\$ 5,236,844.04			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 5,236,844.04			

Bellevue Public Schools Bond Fund
Aug-21

<u>FUND NAME</u>	<u>BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>
	<u>JULY</u>	<u>AUG</u>	<u>AUG</u>	<u>AUG</u>
BOND FUND (Debt)	\$ 2,012,803.66	\$ 1,835,623.43	\$ (2,200,000.00)	\$ 1,648,427.09
BOND PROJECT FUND	\$ 23,331,154.49	\$ 2,524,945.21	\$ (631,801.35)	\$ 25,224,298.35

Lunch Program Income Statement
Aug-21

Revenues:	
Lunch Program	\$ 26,270.23
State & Federal Funding	\$ -
Catering	\$ 7,972.84
Vending	\$ 1,938.03
Total Revenues	\$ 36,181.10
Expenses:	
Salaries	\$ 57,973.95
Supplies	\$ 7,193.74
Repairs	\$ 278.44
Miscellaneous	\$ 2,824.89
Total Expenses	\$ 68,271.02
Net Income (Loss)	\$ (32,089.92)

<u>FUND NAME</u>	<u>BALANCE</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>
	<u>9/1/20</u>	<u>YTD</u>	<u>YTD</u>	<u>8/31/21</u>
Lunch Fund	\$ 763.56	\$ 4,315,179.82	\$ (4,130,687.84)	\$ 185,255.54

Bellevue Public Schools Employee Benefit Fund
Aug-21

FUND NAME	BALANCE JULY	RECEIPTS AUG	DISBURSEMENTS AUG	BALANCE AUG
Social Security & Retirement	\$ 7,267.02	\$ 11,370.89	\$ (12,279.80)	\$ 6,358.11
Severance Leave	\$ 5,717.39	\$ 300,000.09	\$ (285,056.57)	\$ 20,660.91
Severance Service	\$ 507,614.15	\$ 17.78	\$ (300,000.00)	\$ 207,631.93
General Severance	\$ 555,095.29	\$ 950,038.09	\$ (16,860.51)	\$ 1,488,272.87
TOTAL	\$ 1,075,693.85	\$ 1,261,426.85	\$ (614,196.88)	\$ 1,722,923.82

Bellevue Public Schools Student Fees Fund
Aug-21

FUND NAME	BALANCE JULY	RECEIPTS AUG	DISBURSEMENTS AUG	BALANCE AUG
BELLEVUE EAST HS	\$ 733.72	\$ -	\$ -	\$ 733.72
BELLEVUE WEST HS	\$ 14,799.82	\$ -	\$ -	\$ 14,799.82
TOTAL	\$ 15,533.54	\$ -	\$ -	\$ 15,533.54

LEWIS & CLARK MIDDLE SCHOOL

General Ledger Report

Financial Report

LEWIS & CLARK ACTIVITY

Activity Accounts

From Date:	8/1/2021
To Date:	08/31/2021

From Acct:	100
To Acct:	470

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
110	STAFF AFFAIRS	\$86.88	\$0.00	\$0.00	\$0.00	\$86.88	\$0.00	\$86.88
120	FINES	\$199.12	\$0.00	\$0.00	\$0.00	\$199.12	\$0.00	\$199.12
130	FACILITY USE FEES	\$6,116.04	\$0.00	\$0.00	\$0.00	\$6,116.04	\$0.00	\$6,116.04
140	INTEREST	\$73.49	\$0.00	\$0.00	\$0.00	\$73.49	\$0.00	\$73.49
150	ACTIVITY CARDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160	MEDIA CENTER	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
170	SCOUT BREW	\$607.32	\$0.00	\$0.00	\$0.00	\$607.32	\$0.00	\$607.32
180	ROBOTICS	\$464.31	\$0.00	\$0.00	\$0.00	\$464.31	\$0.00	\$464.31
190	DISCOVERY SHOW CHOIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	H.A.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	BPS FOUNDATION GRANTS	\$635.91	\$0.00	\$0.00	\$0.00	\$635.91	\$0.00	\$635.91
220	GRANTS	\$2,318.77	\$0.00	\$0.00	\$0.00	\$2,318.77	\$0.00	\$2,318.77
230	NATIONAL HISTORY DAY	\$16.30	\$0.00	\$0.00	\$0.00	\$16.30	\$0.00	\$16.30
240	BPS VOCAL MUSIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	BPS BANDS	\$1,251.43	\$0.00	\$0.00	\$0.00	\$1,251.43	\$0.00	\$1,251.43
260	ACADEMIC TEAMS	\$990.69	\$0.00	\$0.00	\$0.00	\$990.69	\$0.00	\$990.69
270	ATHLETIC TEAMS	\$702.44	\$0.00	\$0.00	\$0.00	\$702.44	\$0.00	\$702.44
300	PBIS	(\$343.30)	\$0.00	\$0.00	\$0.00	(\$343.30)	\$0.00	(\$343.30)
350	GSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360	SPIRIT CLUB	\$98.56	\$0.00	\$0.00	\$0.00	\$98.56	\$0.00	\$98.56
380	ATHLETICS	\$8,676.94	\$0.00	\$0.00	\$0.00	\$8,676.94	\$0.00	\$8,676.94
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$2,073.56	\$0.00	\$0.00	\$0.00	\$2,073.56	\$0.00	\$2,073.56
404	STUDENT COUNCIL	\$3,594.83	\$0.00	\$0.00	\$0.00	\$3,594.83	\$0.00	\$3,594.83
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$68.09	\$0.00	\$0.00	\$0.00	\$68.09	\$0.00	\$68.09
410	SERVICE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
412	DRUG FREE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
414	INSTRUMENTAL MUSIC	\$612.97	\$0.00	\$0.00	\$0.00	\$612.97	\$0.00	\$612.97
416	VOCAL MUSIC	\$497.21	\$0.00	\$0.00	\$0.00	\$497.21	\$0.00	\$497.21
418	DRAMA CLUB	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00	\$571.77
420	DIVERSITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422	BOOK CLUB	\$550.11	\$0.00	\$0.00	\$0.00	\$550.11	\$0.00	\$550.11
424	YEARBOOK	\$12,572.74	\$0.00	\$0.00	\$0.00	\$12,572.74	\$0.00	\$12,572.74
426	BUILDERS CLUB	\$188.97	\$0.00	\$0.00	\$0.00	\$188.97	\$0.00	\$188.97
428	HOPE SQUAD	\$202.55	\$0.00	\$0.00	\$0.00	\$202.55	\$0.00	\$202.55
430	SCOUT SHOUT	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00	\$0.00	\$496.00
450	WORLD LANGUAGE CLUB	\$174.18	\$0.00	\$0.00	\$0.00	\$174.18	\$0.00	\$174.18
460	SCIENCE CLUB	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05	\$0.00	\$92.05
462	SCIENCE OLYMPIAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
468	MATH CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
470	CIRCLE OF FRIENDS	\$3,449.88	\$0.00	\$0.00	\$0.00	\$3,449.88	\$0.00	\$3,449.88
Activity Accounts Grand Total		\$47,495.58	\$0.00	\$0.00	\$0.00	\$47,495.58	\$0.00	\$47,495.58

LOGAN FONTENELLE MID SCH

General Ledger Report

From Date:	8/1/2021
To Date:	08/31/2021

Financial Report
LOGAN ACTIVITY
Activity Accounts

From Acct:	100
To Acct:	478

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$9,018.40)	\$1,253.00	\$0.00	\$0.00	(\$7,765.40)	\$0.00	\$(7,765.40)
110	STAFF AFFAIRS	(\$12,449.32)	\$178.00	\$(66.15)	\$0.00	(\$12,337.47)	\$0.00	\$(12,337.47)
120	FINES	\$25,661.95	\$112.25	\$(7.50)	\$0.00	\$25,766.70	\$0.00	\$25,766.70
130	FACILITY USE FEES	\$1,576.08	\$0.00	\$0.00	\$0.00	\$1,576.08	\$0.00	\$1,576.08
140	INTEREST	\$1.66	\$0.09	\$0.00	\$0.00	\$1.75	\$0.00	\$1.75
200	H.A.L.	(\$77.40)	\$0.00	\$0.00	\$0.00	(\$77.40)	\$0.00	\$(77.40)
260	ACADEMIC TEAMS	\$502.90	\$0.00	\$0.00	\$0.00	\$502.90	\$0.00	\$502.90
360	SPIRIT CLUB	\$752.65	\$0.00	\$0.00	\$0.00	\$752.65	\$0.00	\$752.65
400	TEAMMATES	\$2.86	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$2.86
402	NATIONAL JR HONOR SO	(\$890.40)	\$0.00	\$0.00	\$0.00	(\$890.40)	\$0.00	\$(890.40)
404	STUDENT COUNCIL	(\$53.18)	\$0.00	\$0.00	\$0.00	(\$53.18)	\$0.00	\$(53.18)
406	CHESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	ART CLUB	\$155.18	\$0.00	\$0.00	\$0.00	\$155.18	\$0.00	\$155.18
410	SERVICE CLUB	\$541.52	\$0.00	\$0.00	\$0.00	\$541.52	\$0.00	\$541.52
412	DRUG FREE CLUB	(\$472.13)	\$0.00	\$0.00	\$0.00	(\$472.13)	\$0.00	\$(472.13)
414	INSTRUMENTAL MUSIC	\$1,367.69	\$0.00	\$0.00	\$0.00	\$1,367.69	\$0.00	\$1,367.69
416	VOCAL MUSIC	\$3,547.16	\$0.00	\$0.00	\$0.00	\$3,547.16	\$0.00	\$3,547.16
418	DRAMA CLUB	\$334.25	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00	\$334.25
420	DIVERSITY CLUB	\$183.47	\$0.00	\$0.00	\$0.00	\$183.47	\$0.00	\$183.47
424	YEARBOOK	(\$14,248.86)	\$0.00	\$0.00	\$0.00	(\$14,248.86)	\$0.00	\$(14,248.86)
450	WORLD LANGUAGE CLU	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51	\$0.00	\$94.51
460	SCIENCE CLUB	\$62.02	\$0.00	\$0.00	\$0.00	\$62.02	\$0.00	\$62.02
462	SCIENCE OLYMPIAD	\$2,759.67	\$0.00	\$0.00	\$0.00	\$2,759.67	\$0.00	\$2,759.67
468	MATH CLUB	(\$13.52)	\$0.00	\$0.00	\$0.00	(\$13.52)	\$0.00	\$(13.52)
469	SKILLS USA	(\$36.46)	\$0.00	\$0.00	\$0.00	(\$36.46)	\$0.00	\$(36.46)
470	ATHLETIC	\$16,326.95	\$0.00	\$0.00	\$0.00	\$16,326.95	\$0.00	\$16,326.95
471	BPS FOUNDATION GRANT	\$2,241.37	\$0.00	\$0.00	\$0.00	\$2,241.37	\$0.00	\$2,241.37
472	FAMILY CONSUMER SCIENCE	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
473	CIRCLE OF FRIENDS	\$196.55	\$0.00	\$0.00	\$0.00	\$196.55	\$0.00	\$196.55
474	GSA	(\$3.75)	\$0.00	\$0.00	\$0.00	(\$3.75)	\$0.00	\$(3.75)
475	Robotics	\$630.10	\$0.00	\$0.00	\$0.00	\$630.10	\$0.00	\$630.10
476	LEADERSHIP ACADEMY	\$36.45	\$0.00	\$0.00	\$0.00	\$36.45	\$0.00	\$36.45
477	PBIS	(\$193.16)	\$0.00	\$0.00	\$0.00	(\$193.16)	\$0.00	\$(193.16)
478	UNIFIED ATHLETICS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Activity Accounts Grand Total		\$20,218.41	\$1,543.34	\$(73.65)	\$0.00	\$21,688.10	\$0.00	\$21,688.10

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

From Date:	8/1/2021
To Date:	08/31/2021

From Acct:	100
To Acct:	500

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$53.53	\$0.00	\$0.00	\$0.00	\$53.53	\$0.00	\$53.53
105	STAFF SOCIAL FUNDS	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.25
110	STAFF AFFAIRS	\$194.24	\$0.00	\$0.00	\$0.00	\$194.24	\$0.00	\$194.24
120	FINES	(\$13.23)	\$0.00	\$0.00	\$0.00	(\$13.23)	\$0.00	(\$13.23)
130	FACILITY USE FEES	\$69.73	\$0.00	\$0.00	\$0.00	\$69.73	\$0.00	\$69.73
140	INTEREST	\$73.02	\$0.14	\$0.00	\$0.00	\$73.16	\$0.00	\$73.16
200	H.A.L.	\$364.51	\$0.00	\$0.00	\$0.00	\$364.51	\$0.00	\$364.51
210	MISSION 150	\$6,691.59	\$0.00	\$0.00	\$0.00	\$6,691.59	\$0.00	\$6,691.59
220	ATHLETICS/GATE	(\$55.26)	\$0.00	\$0.00	\$0.00	(\$55.26)	\$0.00	(\$55.26)
260	ACADEMIC TEAMS	\$118.86	\$0.00	\$0.00	\$0.00	\$118.86	\$0.00	\$118.86
360	SPIRIT CLUB	\$346.13	\$0.00	\$0.00	\$0.00	\$346.13	\$0.00	\$346.13
400	TEAMMATES	(\$124.18)	\$0.00	\$0.00	\$0.00	(\$124.18)	\$0.00	(\$124.18)
402	NATIONAL JR HONOR SO	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53
404	STUDENT COUNCIL	\$0.29	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
406	CHESS CLUB	\$241.19	\$0.00	\$0.00	\$0.00	\$241.19	\$0.00	\$241.19
408	ART CLUB	\$217.12	\$0.00	\$0.00	\$0.00	\$217.12	\$0.00	\$217.12
410	SERVICE CLUB	\$54.40	\$0.00	\$0.00	\$0.00	\$54.40	\$0.00	\$54.40
412	DRUG FREE CLUB	\$321.70	\$0.00	\$0.00	\$0.00	\$321.70	\$0.00	\$321.70
414	INSTRUMENTAL MUSIC	\$78.14	\$0.00	\$0.00	\$0.00	\$78.14	\$0.00	\$78.14
416	VOCAL MUSIC	\$202.37	\$0.00	\$0.00	\$0.00	\$202.37	\$0.00	\$202.37
418	DRAMA CLUB	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
420	DIVERSITY CLUB	\$227.92	\$0.00	\$0.00	\$0.00	\$227.92	\$0.00	\$227.92
424	YEARBOOK	(\$8,443.62)	\$0.00	\$0.00	\$0.00	(\$8,443.62)	\$0.00	(\$8,443.62)
450	WORLD LANGUAGE CLUB	\$687.36	\$0.00	\$0.00	\$0.00	\$687.36	\$0.00	\$687.36
460	SCIENCE CLUB	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15
462	SCIENCE OLYMPIAD	\$791.05	\$0.00	\$0.00	\$0.00	\$791.05	\$0.00	\$791.05
468	MATH CLUB	\$281.38	\$0.00	\$0.00	\$0.00	\$281.38	\$0.00	\$281.38
470	CIRCLE OF FRIENDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
472	BPS Foundation Grants	\$2,421.43	\$0.00	\$0.00	\$0.00	\$2,421.43	\$0.00	\$2,421.43
474	COUNSELING	\$645.52	\$0.00	\$0.00	\$0.00	\$645.52	\$0.00	\$645.52
476	ROBOTICS CLUB	\$4,060.74	\$0.00	\$0.00	\$0.00	\$4,060.74	\$0.00	\$4,060.74
478	MISSION PARENT GROUP	\$5,624.16	\$0.00	\$0.00	\$0.00	\$5,624.16	\$0.00	\$5,624.16
480	DICKS SPORTING FOUNDATION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	Unified Soccer	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Activity Accounts Grand Total		\$16,631.04	\$0.14	\$0.00	\$0.00	\$16,631.18	\$0.00	\$16,631.18

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

From Date:	8/1/2021
To Date:	08/31/2021

Financial Report
EAST HIGH ACTIVITY
Activity Accounts

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$12,210.36	\$0.00	\$(74.75)	\$0.00	\$12,135.61	\$0.00	\$12,135.61
110	STAFF AFFAIRS	\$3,505.44	\$0.00	\$(1,982.88)	\$0.00	\$1,522.56	\$0.00	\$1,522.56
120	FINES	\$2,851.87	\$(140.74)	\$(70.00)	\$0.00	\$2,641.13	\$0.00	\$2,641.13
130	FACILITY USE FEES	\$38,525.64	\$5,390.00	\$(16,324.40)	\$0.00	\$27,591.24	\$0.00	\$27,591.24
140	INTEREST	\$365.88	\$3.12	\$0.00	\$0.00	\$369.00	\$0.00	\$369.00
150	School Store/Trading Post	\$10,367.73	\$1,811.10	\$(6,656.78)	\$0.00	\$5,522.05	\$0.00	\$5,522.05
160	Activity Fees	\$6,300.00	\$8,670.00	\$0.00	\$0.00	\$14,970.00	\$0.00	\$14,970.00
170	Grants	\$12,495.15	\$0.00	\$0.00	\$0.00	\$12,495.15	\$0.00	\$12,495.15
180	Facebook Grant	\$8,181.89	\$0.00	\$0.00	\$0.00	\$8,181.89	\$0.00	\$8,181.89
210	Freshman Class	\$271.15	\$0.00	\$0.00	\$0.00	\$271.15	\$0.00	\$271.15
220	Sophomore Class	\$161.04	\$0.00	\$0.00	\$0.00	\$161.04	\$0.00	\$161.04
230	Junior Class	\$1,601.41	\$0.00	\$0.00	\$0.00	\$1,601.41	\$0.00	\$1,601.41
240	Senior Class	\$(931.13)	\$200.00	\$0.00	\$0.00	\$(731.13)	\$0.00	\$(731.13)
250	Alumni Class	\$1,600.48	\$0.00	\$0.00	\$0.00	\$1,600.48	\$0.00	\$1,600.48
300	Athletics	\$35,527.20	\$6,645.17	\$(8,023.17)	\$0.00	\$34,149.20	\$0.00	\$34,149.20
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$28,868.02	\$7,168.62	\$(4,915.67)	\$0.00	\$31,120.97	\$0.00	\$31,120.97
340	Cheerleaders	\$(377.78)	\$2,861.39	\$0.00	\$0.00	\$2,483.61	\$0.00	\$2,483.61
400	Hope Squad	\$94.61	\$0.00	\$0.00	\$0.00	\$94.61	\$0.00	\$94.61
402	National Honor Society	\$998.45	\$0.00	\$0.00	\$0.00	\$998.45	\$0.00	\$998.45
404	Student Council	\$15,985.34	\$0.00	\$0.00	\$0.00	\$15,985.34	\$0.00	\$15,985.34
406	Strategic Games Club	\$149.02	\$0.00	\$0.00	\$0.00	\$149.02	\$0.00	\$149.02
408	Art Club	\$963.03	\$0.00	\$0.00	\$0.00	\$963.03	\$0.00	\$963.03
410	Key Club	\$684.70	\$0.00	\$0.00	\$0.00	\$684.70	\$0.00	\$684.70
412	HOSA	\$2,691.25	\$0.00	\$0.00	\$0.00	\$2,691.25	\$0.00	\$2,691.25
414	Instrumental Music	\$4,501.49	\$0.00	\$0.00	\$0.00	\$4,501.49	\$0.00	\$4,501.49
416	Vocal Music	\$6,528.19	\$1,043.42	\$(150.00)	\$0.00	\$7,421.61	\$0.00	\$7,421.61
418	Drama Club/Thespians	\$(37.21)	\$0.00	\$0.00	\$0.00	\$(37.21)	\$0.00	\$(37.21)
420	GSA	\$18.30	\$0.00	\$0.00	\$0.00	\$18.30	\$0.00	\$18.30
424	Yearbook-Chieftain	\$45,019.28	\$5,165.00	\$0.00	\$0.00	\$50,184.28	\$0.00	\$50,184.28
426	Publications-Image	\$653.53	\$0.00	\$0.00	\$0.00	\$653.53	\$0.00	\$653.53
428	Newspaper-Tom Tom	\$22,047.37	\$0.00	\$0.00	\$0.00	\$22,047.37	\$0.00	\$22,047.37
430	Play/Musical Productions	\$2,532.09	\$0.00	\$0.00	\$0.00	\$2,532.09	\$0.00	\$2,532.09
432	Dance Team/Bellevedettes	\$(3,410.87)	\$0.00	\$0.00	\$0.00	\$(3,410.87)	\$0.00	\$(3,410.87)
440	ROTC	\$27,447.10	\$48.00	\$(2,183.00)	\$0.00	\$25,312.10	\$0.00	\$25,312.10
445	Maxwell/ROTC	\$11,643.51	\$0.00	\$(1,000.00)	\$0.00	\$10,643.51	\$0.00	\$10,643.51
452	German Club	\$269.82	\$0.00	\$0.00	\$0.00	\$269.82	\$0.00	\$269.82
454	French Club	\$448.76	\$0.00	\$0.00	\$0.00	\$448.76	\$0.00	\$448.76
456	Spanish Club	\$29.04	\$0.00	\$0.00	\$0.00	\$29.04	\$0.00	\$29.04
458	Latin Club	\$41.61	\$0.00	\$0.00	\$0.00	\$41.61	\$0.00	\$41.61
470	FBLA	\$4,441.06	\$0.00	\$(250.00)	\$0.00	\$4,191.06	\$0.00	\$4,191.06
472	DECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
474	FEA	\$132.16	\$0.00	\$0.00	\$0.00	\$132.16	\$0.00	\$132.16
476	Forensics	\$2,438.94	\$0.00	\$0.00	\$0.00	\$2,438.94	\$0.00	\$2,438.94
480	Family Consumer Science	\$524.91	\$0.00	\$0.00	\$0.00	\$524.91	\$0.00	\$524.91
482	Culinary Arts	\$1,416.81	\$200.00	\$(77.31)	\$0.00	\$1,539.50	\$0.00	\$1,539.50
484	Skills USA	\$62.87	\$600.00	\$0.00	\$0.00	\$662.87	\$0.00	\$662.87
486	History Club	\$263.25	\$0.00	\$0.00	\$0.00	\$263.25	\$0.00	\$263.25
487	Science	\$114.39	\$0.00	\$0.00	\$0.00	\$114.39	\$0.00	\$114.39
488	Leadership Academy	\$(570.31)	\$220.00	\$0.00	\$0.00	\$(350.31)	\$0.00	\$(350.31)
490	POST PROM	\$4,637.48	\$0.00	\$0.00	\$0.00	\$4,637.48	\$0.00	\$4,637.48

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date:	8/1/2021
To Date:	08/31/2021

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
495	Special Education	\$2,019.00	\$0.00	\$0.00	\$0.00	\$2,019.00	\$0.00	\$2,019.00
497	Circle of Friends	\$188.67	\$0.00	\$0.00	\$0.00	\$188.67	\$0.00	\$188.67
500	Activity Clearing	(\$2,800.00)	\$0.00	\$0.00	\$0.00	(\$2,800.00)	\$0.00	(\$2,800.00)
505	Counseling	\$45,596.08	\$0.00	\$0.00	\$0.00	\$45,596.08	\$0.00	\$45,596.08
Activity Accounts Grand Total		\$359,464.23	\$39,885.08	\$(41,707.96)	\$0.00	\$357,641.35	\$0.00	\$357,641.35

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	8/1/2021
To Date:	08/31/2021

From Acct:	100
To Acct:	521

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	\$24.00	\$0.00	\$(96.73)	\$0.00	\$(72.73)	\$0.00	\$(72.73)
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	\$(34.29)	\$0.00	\$(83.94)	\$0.00	\$(118.23)	\$0.00	\$(118.23)
120	Fines	\$2,266.67	\$929.00	\$(93.00)	\$0.00	\$3,102.67	\$0.00	\$3,102.67
125	Student fees	\$0.00	\$30,510.00	\$(20.00)	\$0.00	\$30,490.00	\$0.00	\$30,490.00
130	Facility Use Fees	\$8,662.10	\$4,725.00	\$(4,984.00)	\$0.00	\$8,403.10	\$0.00	\$8,403.10
140	INTEREST	\$139.61	\$3.41	\$0.00	\$0.00	\$143.02	\$0.00	\$143.02
150	School Store/FBLA	\$(18,914.69)	\$20,164.93	\$(3,196.30)	\$0.00	\$(1,946.06)	\$0.00	\$(1,946.06)
160	NEA Grant	\$4,241.22	\$0.00	\$0.00	\$0.00	\$4,241.22	\$0.00	\$4,241.22
170	BPS Foundation Grants	\$4,062.32	\$0.00	\$0.00	\$0.00	\$4,062.32	\$0.00	\$4,062.32
180	Courtesy Committee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Freshman Class	\$55.23	\$0.00	\$0.00	\$0.00	\$55.23	\$0.00	\$55.23
220	Sophomore Class	\$94.02	\$0.00	\$0.00	\$0.00	\$94.02	\$0.00	\$94.02
230	Junior Class	\$4,464.18	\$0.00	\$0.00	\$0.00	\$4,464.18	\$0.00	\$4,464.18
240	Senior Class	\$(40.80)	\$0.00	\$0.00	\$0.00	\$(40.80)	\$0.00	\$(40.80)
250	Alumni Class	\$2,557.58	\$0.00	\$0.00	\$0.00	\$2,557.58	\$0.00	\$2,557.58
260	Circle of Friends	\$3,937.29	\$0.00	\$0.00	\$0.00	\$3,937.29	\$0.00	\$3,937.29
300	Athletics	\$55,627.87	\$29,161.49	\$(18,744.99)	\$0.00	\$66,044.37	\$0.00	\$66,044.37
310	Athletic Training	\$92.76	\$0.00	\$0.00	\$0.00	\$92.76	\$0.00	\$92.76
320	Athletic Team Sub-Accts	\$60.00	\$0.00	\$0.00	(\$60.00)	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$14,657.03	\$10,990.00	\$(4,252.56)	\$0.00	\$21,394.47	\$0.00	\$21,394.47
340	Cheerleaders	\$12,191.06	\$12,352.34	\$0.00	\$0.00	\$24,543.40	\$0.00	\$24,543.40
350	Strategic Games Club	\$6,525.86	\$0.00	\$0.00	\$0.00	\$6,525.86	\$0.00	\$6,525.86
400	Teammates	\$22.12	\$362.00	\$(325.27)	\$0.00	\$58.85	\$0.00	\$58.85
402	National Honor Society	\$657.58	\$0.00	\$0.00	\$0.00	\$657.58	\$0.00	\$657.58
403	Science NHS	\$623.59	\$0.00	\$0.00	\$0.00	\$623.59	\$0.00	\$623.59
404	Student Council	\$2,777.34	\$0.00	\$(1,365.50)	\$0.00	\$1,411.84	\$0.00	\$1,411.84
405	Mu Alpha Theta	\$650.06	\$0.00	\$0.00	\$0.00	\$650.06	\$0.00	\$650.06
406	BW Food Drive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
408	Cong. Awards Club	\$322.68	\$0.00	\$0.00	\$0.00	\$322.68	\$0.00	\$322.68
410	Key Club	\$591.07	\$0.00	\$0.00	\$0.00	\$591.07	\$0.00	\$591.07
412	Ecology Club	\$39.32	\$0.00	\$0.00	\$0.00	\$39.32	\$0.00	\$39.32
414	Instrumental Music	\$4,011.99	\$0.00	\$0.00	\$0.00	\$4,011.99	\$0.00	\$4,011.99
416	Vocal Music	\$7,060.13	\$0.00	\$(260.76)	\$0.00	\$6,799.37	\$0.00	\$6,799.37
418	W.A.S.T. Thespians	\$4,675.01	\$0.00	\$(150.00)	\$0.00	\$4,525.01	\$0.00	\$4,525.01
420	Diversity Club	\$1,330.48	\$0.00	\$0.00	\$0.00	\$1,330.48	\$0.00	\$1,330.48
421	GSA	\$145.66	\$0.00	\$0.00	\$0.00	\$145.66	\$0.00	\$145.66
422	Latino Leaders	\$37.73	\$0.00	\$0.00	\$0.00	\$37.73	\$0.00	\$37.73
423	AASLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424	Yearbook-Thunderbird	\$12,825.61	\$7,780.00	\$0.00	\$0.00	\$20,605.61	\$0.00	\$20,605.61
426	Publications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
428	Newspaper-Westwind	\$1,375.38	\$0.00	\$0.00	\$0.00	\$1,375.38	\$0.00	\$1,375.38
430	Play/Musical Productions	\$23,499.29	\$0.00	\$0.00	\$0.00	\$23,499.29	\$0.00	\$23,499.29
432	Dance Team/Thunderettes	\$841.62	\$3,104.49	\$(3,239.25)	\$0.00	\$706.86	\$0.00	\$706.86
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$45,586.52	\$770.00	\$(649.92)	\$0.00	\$45,706.60	\$0.00	\$45,706.60
445	Maxwell/ROTC	\$6,504.04	\$0.00	\$0.00	\$0.00	\$6,504.04	\$0.00	\$6,504.04
452	German Club	\$0.49	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.49
454	French Club	\$88.78	\$0.00	\$0.00	\$0.00	\$88.78	\$0.00	\$88.78
456	Spanish Club	\$1,077.02	\$0.00	\$0.00	\$0.00	\$1,077.02	\$0.00	\$1,077.02
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	8/1/2021
To Date:	08/31/2021

From Acct:	100
To Acct:	521

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
460	FBLA-Miscellaneous	\$588.89	\$0.00	\$0.00	(\$588.89)	\$0.00	\$0.00	\$0.00
461	FBLA-Thunder Brew	\$0.00	\$781.00	\$0.00	\$0.00	\$781.00	\$0.00	\$781.00
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$1,142.05	\$0.00	\$0.00	\$588.89	\$1,730.94	\$0.00	\$1,730.94
472	DECA	\$4,492.57	\$310.20	\$0.00	\$0.00	\$4,802.77	\$0.00	\$4,802.77
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$11.39	\$0.00	\$0.00	\$0.00	\$11.39	\$0.00	\$11.39
478	Debate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
480	Family Consumer Science	\$136.62	\$0.00	\$0.00	\$0.00	\$136.62	\$0.00	\$136.62
482	Culinary Arts	\$695.68	\$0.00	\$0.00	\$0.00	\$695.68	\$0.00	\$695.68
484	Skills USA	\$7,326.34	\$610.00	\$0.00	\$0.00	\$7,936.34	\$0.00	\$7,936.34
486	History Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
490	POST PROM	\$18,450.19	\$0.00	\$0.00	\$0.00	\$18,450.19	\$0.00	\$18,450.19
500	Activity Clearing	(\$3,550.00)	\$0.00	\$0.00	\$0.00	(\$3,550.00)	\$0.00	(\$3,550.00)
504	Bowling	\$751.86	\$0.00	\$0.00	\$0.00	\$751.86	\$0.00	\$751.86
505	Counseling	\$52,347.86	\$0.00	\$(119.85)	\$0.00	\$52,228.01	\$0.00	\$52,228.01
506	Baseball	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
507	Boys Basketball	\$376.17	\$0.00	\$0.00	\$0.00	\$376.17	\$0.00	\$376.17
508	Girls Basketball	\$6,596.10	\$0.00	\$0.00	\$60.00	\$6,656.10	\$0.00	\$6,656.10
509	Football	\$2,752.80	\$33,326.56	\$(15,617.15)	\$0.00	\$20,462.21	\$0.00	\$20,462.21
510	Boys Golf	\$234.25	\$0.00	\$0.00	\$0.00	\$234.25	\$0.00	\$234.25
511	Boys Tennis	\$277.17	\$0.00	\$0.00	\$0.00	\$277.17	\$0.00	\$277.17
512	Girls Tennis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
513	Track	\$8,174.83	\$0.00	\$0.00	\$0.00	\$8,174.83	\$0.00	\$8,174.83
514	Swimming	\$570.60	\$0.00	\$0.00	\$0.00	\$570.60	\$0.00	\$570.60
515	Volleyball	\$200.47	\$0.00	\$0.00	\$0.00	\$200.47	\$0.00	\$200.47
516	Softball	\$1,499.59	\$5,200.00	\$(1,364.50)	\$0.00	\$5,335.09	\$0.00	\$5,335.09
517	Wrestling	\$929.88	\$46.43	\$0.00	\$0.00	\$976.31	\$0.00	\$976.31
518	Boys Soccer	\$153.33	\$0.00	\$0.00	\$0.00	\$153.33	\$0.00	\$153.33
519	Girls Soccer	\$90.98	\$322.23	\$0.00	\$0.00	\$413.21	\$0.00	\$413.21
520	Girls Golf	\$0.00	\$0.00	\$(64.25)	\$0.00	(\$64.25)	\$0.00	\$(64.25)
521	Third Customs	\$161.61	\$0.00	\$0.00	\$0.00	\$161.61	\$0.00	\$161.61
Activity Accounts Grand Total		\$320,679.76	\$161,449.08	\$(54,627.97)	\$0.00	\$427,500.87	\$0.00	\$427,500.87

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

From Date:	8/1/2021
To Date:	08/31/2021

Financial Report
DISTRICT ACTIVITY
Activity Accounts

From Acct:	1001
To Acct:	9960

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$8,139.07	\$0.00	\$(181.72)	\$0.00	\$7,957.35	\$0.00	\$7,957.35
1002	BELLELAIRE	\$6,810.53	\$0.00	\$(1,694.51)	\$0.00	\$5,116.02	\$0.00	\$5,116.02
1004	BERTHA BARBER	\$5,904.60	\$70.50	\$(278.97)	\$0.00	\$5,696.13	\$0.00	\$5,696.13
1005	BETZ	\$10,484.46	\$0.00	\$(2,072.70)	\$0.00	\$8,411.76	\$0.00	\$8,411.76
1006	BIRCHCREST	\$8,269.38	\$0.00	\$(272.39)	\$0.00	\$7,996.99	\$0.00	\$7,996.99
1007	CENTRAL	\$5,631.71	\$0.00	\$(472.81)	\$0.00	\$5,158.90	\$0.00	\$5,158.90
1008	FORT CROOK	\$7,772.73	\$0.00	\$0.00	(\$170.14)	\$7,602.59	\$0.00	\$7,602.59
1009	LEMAY	\$648.26	\$0.00	\$(293.43)	\$0.00	\$354.83	\$0.00	\$354.83
1010	PETER SARPY	\$740.78	\$0.00	\$(205.05)	\$0.00	\$535.73	\$0.00	\$535.73
1011	TWIN RIDGE	\$4,653.09	\$0.00	\$(169.51)	\$0.00	\$4,483.58	\$0.00	\$4,483.58
1014	WAKE ROBIN	\$17,766.25	\$0.00	\$(1,197.08)	\$0.00	\$16,569.17	\$0.00	\$16,569.17
1015	LEONARD LAWRENCE	\$3,430.70	\$0.00	\$(334.86)	\$0.00	\$3,095.84	\$0.00	\$3,095.84
1016	TWO SPRINGS	\$4,753.07	\$0.00	\$(122.77)	\$0.00	\$4,630.30	\$0.00	\$4,630.30
1017	FAIRVIEW	\$6,277.12	\$0.00	\$0.00	\$0.00	\$6,277.12	\$0.00	\$6,277.12
1018	BELLEVUE ELEMENTARY	\$7,600.31	\$0.00	\$0.00	\$0.00	\$7,600.31	\$0.00	\$7,600.31
1101	CHAP CENTER	\$1,625.24	\$0.00	\$(436.99)	\$0.00	\$1,188.25	\$0.00	\$1,188.25
9910	BEST PROGRAM	\$1,100.31	\$0.00	\$0.00	\$0.00	\$1,100.31	\$0.00	\$1,100.31
9911	ACE PROGRAM	\$3,108.84	\$0.00	\$0.00	\$0.00	\$3,108.84	\$0.00	\$3,108.84
9912	CAREER LAUNCH	\$9,604.94	\$10,000.00	\$0.00	\$0.00	\$19,604.94	\$0.00	\$19,604.94
9920	CENTER-CLC DAY CAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9921	STEM - SUMMER SCHOOL	\$3,267.45	\$0.00	\$(186.47)	\$0.00	\$3,080.98	\$0.00	\$3,080.98
9923	WELCOME CENTER	\$1,909.99	\$0.00	\$0.00	\$0.00	\$1,909.99	\$0.00	\$1,909.99
9924	MISSION ANNEX	\$1,329.50	\$0.00	\$0.00	\$0.00	\$1,329.50	\$0.00	\$1,329.50
9926	EARLY CHILDHOOD CENTER	\$4,387.98	\$0.00	\$(1,251.10)	\$0.00	\$3,136.88	\$0.00	\$3,136.88
9927	FASE TEAM	\$17,019.57	\$0.00	\$(265.50)	\$0.00	\$16,754.07	\$0.00	\$16,754.07
9928	DISTRICT APPRECIATION	\$6,820.53	\$0.00	\$0.00	\$0.00	\$6,820.53	\$0.00	\$6,820.53
9929	SEL GRANT	\$8,945.00	\$0.00	\$0.00	\$0.00	\$8,945.00	\$0.00	\$8,945.00
9930	STEM - FACEBOOK GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9931	STAFF DEVELOPMENT	\$4,422.09	\$325.00	\$0.00	\$0.00	\$4,747.09	\$0.00	\$4,747.09
9932	ELEM. PRINCIPAL SUNSHINE	\$92.85	\$0.00	\$0.00	\$0.00	\$92.85	\$0.00	\$92.85
9934	TRANSPORTATION	\$4,315.33	\$40.00	\$(528.06)	\$0.00	\$3,827.27	\$0.00	\$3,827.27
9935	SENSORY ROOM	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00
9936	GENERAL USE - ACTIVITY	\$103,656.34	\$1,219.70	\$(17,334.76)	\$0.00	\$87,541.28	\$0.00	\$87,541.28
9937	ELEMENTARY BAND FUND	\$318.13	\$0.00	\$0.00	\$0.00	\$318.13	\$0.00	\$318.13
9938	COOPERATING TEACHER	\$7,180.00	\$0.00	\$0.00	\$0.00	\$7,180.00	\$0.00	\$7,180.00
9939	ELEMENTARY BLDG.	\$49,748.00	\$0.00	\$0.00	\$0.00	\$49,748.00	\$0.00	\$49,748.00
9940	SECONDARY BLDG.	\$67,992.22	\$0.00	\$0.00	\$0.00	\$67,992.22	\$0.00	\$67,992.22
9941	UNIFIED SOCCER	\$8,469.32	\$0.00	\$0.00	\$0.00	\$8,469.32	\$0.00	\$8,469.32
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$30,652.21	\$2,477.55	\$(76.97)	\$170.14	\$33,222.93	\$0.00	\$33,222.93
9945	TECHNOLOGY	\$209,134.79	\$51,161.14	\$(60.00)	\$0.00	\$260,235.93	\$0.00	\$260,235.93
9946	AFTER PROM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9947	EL PARENT GROUP (PADRE)	\$581.74	\$0.00	\$0.00	\$0.00	\$581.74	\$0.00	\$581.74
9948	WEST BASEBALL FIELD PROJ.	\$46,487.06	\$0.00	\$0.00	\$0.00	\$46,487.06	\$0.00	\$46,487.06
9949	LAC FIELD PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9950	OPERATION READ	\$68.85	\$0.00	\$0.00	\$0.00	\$68.85	\$0.00	\$68.85
9960	DISTRICT CLEARING	\$16,456.93	\$0.00	\$0.00	\$0.00	\$16,456.93	\$0.00	\$16,456.93
Activity Accounts Grand Total		\$712,350.23	\$65,293.89	\$(27,435.65)	\$0.00	\$750,208.47	\$0.00	\$750,208.47

Bellevue Public Schools
Quarterly General Fund Budget Summary
September 1, 2020 through August 31, 2021

Regular Instruction		2019-20 Actual	2020-21 Budget	Percent Used	2020-21 Actual
<u>1100 - District Subs</u>					
Salary	\$	1,044,078	\$ 1,024,000	99.85%	\$ 1,022,509
Benefits	\$	80,819	\$ 81,000	98.91%	\$ 80,119
All Other	\$	-	\$ -	0.00%	\$ -
Total 1100 - District Subs	\$	1,124,897	\$ 1,105,000	99.79%	\$ 1,102,628
<u>1101 - Elementary Instruction</u>					
Salary	\$	15,142,691	\$ 15,860,097	93.35%	\$ 14,805,312
Benefits	\$	4,319,195	\$ 4,402,258	88.27%	\$ 3,885,912
All Other	\$	1,448,471	\$ 600,479	94.78%	\$ 569,117
Total 1101 - Elementary Instruction	\$	20,910,357	\$ 20,862,834	92.32%	\$ 19,260,342
<u>1102 - Secondary Instruction</u>					
Salary	\$	18,587,689	\$ 19,199,475	98.65%	\$ 18,940,580
Benefits	\$	5,227,317	\$ 5,203,730	95.22%	\$ 4,954,843
All Other	\$	824,762	\$ 1,521,063	98.40%	\$ 1,496,732
Total 1102 - Secondary Instruction	\$	24,639,768	\$ 25,924,268	97.95%	\$ 25,392,155
<u>1125 - Flex Funding</u>					
Salary	\$	1,121,932	\$ 1,040,000	99.50%	\$ 1,034,830
Benefits	\$	238,685	\$ 235,080	99.23%	\$ 233,267
All Other	\$	-	\$ 100,000	100.00%	\$ 100,000
Total 1150 - LEP Program	\$	1,360,617	\$ 1,375,080	99.49%	\$ 1,368,097
<u>1150 - LEP Program</u>					
Salary	\$	723,772	\$ 740,000	99.90%	\$ 739,292
Benefits	\$	188,793	\$ 180,000	96.56%	\$ 173,810
All Other	\$	565	\$ 6,650	48.62%	\$ 3,233
Total 1150 - LEP Program	\$	913,130	\$ 926,650	98.89%	\$ 916,336
<u>1160 - Poverty Plan</u>					
Salary	\$	2,916,783	\$ 3,048,775	100.03%	\$ 3,049,564
Benefits	\$	679,703	\$ 735,000	99.76%	\$ 733,269
All Other	\$	55,641	\$ 283,000	99.96%	\$ 282,897
Total 1160 - Poverty Plan	\$	3,652,127	\$ 4,066,775	99.97%	\$ 4,065,730
<u>1190 - Early Childhood Instruction</u>					
Salary	\$	268,466	\$ 277,000	98.09%	\$ 271,702
Benefits	\$	70,647	\$ 71,600	99.92%	\$ 71,546
All Other	\$	9,205	\$ 9,600	88.95%	\$ 8,539
Total 1190 - Early Childhood Instruction	\$	348,318	\$ 358,200	98.21%	\$ 351,787
<u>3535 - High Ability Learners</u>					
Salary	\$	195,213	\$ 203,355	99.84%	\$ 203,021
Benefits	\$	56,125	\$ 58,543	91.60%	\$ 53,626
All Other	\$	17,849	\$ 34,000	13.76%	\$ 4,678
Total 3535 - High Ability Learners	\$	269,187	\$ 295,898	88.32%	\$ 261,325
<u>3500 - Textbook Loan Grant</u>					
All Other	\$	15,861	\$ 15,000	85.21%	\$ 12,781
Total 3500 - Textbook Loan Grant	\$	15,861	\$ 15,000	0.00%	\$ 12,781

				Percent	
<u>3501 - PBIS Grant</u>	<u>2019-20 Actual</u>	<u>2020-21 Budget</u>	<u>Used</u>	<u>2020-21 Actual</u>	
Salary	\$ 24,375	\$ 21,000	98.39%	\$ 20,663	
Benefits	\$ 4,202	\$ 3,600	99.49%	\$ 3,582	
All Other	\$ 1,800	\$ 2,600	100.48%	\$ 2,613	
Total 3501 - PBIS Grant	\$ 30,377	\$ 27,200	98.74%	\$ 26,857	
<u>6200 - Title I Instruction</u>					
Salary	\$ 723,842	\$ 752,979	99.90%	\$ 752,197	
Benefits	\$ 189,328	\$ 188,000	99.72%	\$ 187,474	
All Other	\$ 3,480	\$ 14,000	0.00%	\$ 50,668	
Total 6200 - Title I Instruction	\$ 916,650	\$ 954,979	103.70%	\$ 990,339	
<u>6212 - Title I Accountability</u>					
Salary	\$ 70,881	\$ 72,800	120.49%	\$ 87,714	
Benefits	\$ 19,272	\$ 22,500	98.89%	\$ 22,251	
All Other	\$ 15,942	\$ 31,575	99.74%	\$ 31,491	
Total 6210 - Title I Accountability	\$ 106,095	\$ 126,875	111.49%	\$ 141,456	
<u>6700 - Carl Perkins Grant</u>					
Salary	\$ -	\$ -	0.00%	\$ -	
Benefits	\$ -	\$ -	0.00%	\$ -	
All Other	\$ 82,881	\$ 80,000	101.30%	\$ 81,036	
Total 6700 - Carl Perkins Grant	\$ 82,881	\$ 80,000	101.30%	\$ 81,036	
<u>6915 - Migrant Ed. Grant</u>					
Salary	\$ -	\$ -	0.00%	\$ -	
Benefits	\$ -	\$ -	0.00%	\$ -	
All Other	\$ 348	\$ 1,000	0.00%	\$ -	
Total 6915 - Migrant Ed. Grant	\$ 348	\$ 1,000	0.00%	\$ -	
<u>6925/6926 - Title III Grants</u>					
Salary	\$ 3,121	\$ 2,500	0.00%	\$ 2,338	
Benefits	\$ 543	\$ 500	0.00%	\$ 405	
All Other	\$ 7,413	\$ 70,000	0.00%	\$ 67,182	
Total 6925 - Title III LEP Grant	\$ 11,077	\$ 73,000	95.79%	\$ 69,925	
<u>6990/6991/6993- DoDEA/DOE</u>					
Salary	\$ 138,518	\$ 349,474	306.45%	\$ 1,070,950	
Benefits	\$ 40,485	\$ 89,479	272.27%	\$ 243,628	
All Other	\$ 568,179	\$ 400,000	508.18%	\$ 2,032,738	
Total 6990/6991/6993 - DoDEA/DOE	\$ 747,182	\$ 838,953	398.99%	\$ 3,347,316	
Total Regular Instruction	\$ 55,128,872	\$ 57,031,712	100.64%	\$ 57,394,207	
Special Education Instruction					
<u>1220 - Diagnostic Services</u>					
Salary	\$ 1,135,785	\$ 1,148,000	99.09%	\$ 1,137,541	
Benefits	\$ 269,528	\$ 273,000	99.43%	\$ 271,432	
All Other	\$ 30,131	\$ 43,250	95.90%	\$ 41,478	
Total 1220 - Diagnostic Services	\$ 1,435,444	\$ 1,464,250	99.06%	\$ 1,450,451	
<u>1221 - School Age Program</u>					
Salary	\$ 10,571,484	\$ 10,993,941	98.33%	\$ 10,810,632	
Benefits	\$ 2,917,908	\$ 3,091,650	99.95%	\$ 3,090,150	
All Other	\$ 143,939	\$ 185,000	99.04%	\$ 183,222	
Total 1221 - School Age Program	\$ 13,633,331	\$ 14,270,591	98.69%	\$ 14,084,005	

			Percent	
<u>1222 - Contracted Services</u>	<u>2019-20 Actual</u>	<u>2020-21 Budget</u>	<u>Used</u>	<u>2020-21 Actual</u>
All Other	\$ 821,539	\$ 740,000	100.00%	\$ 740,015
Total 1222 - Contracted Services	\$ 821,539	\$ 740,000	100.00%	\$ 740,015
<u>1291 - Preschool Program</u>				
Salary	\$ 739,857	\$ 765,826	99.46%	\$ 761,658
Benefits	\$ 202,385	\$ 202,000	100.62%	\$ 203,253
All Other	\$ 1,072	\$ 13,550	99.93%	\$ 13,540
Total 1291 - Preschool Program	\$ 943,314	\$ 981,376	99.70%	\$ 978,451
<u>1292 - Homebased Services</u>				
Salary	\$ 71,500	\$ 23,000	99.54%	\$ 22,894
Benefits	\$ 22,560	\$ 7,900	99.96%	\$ 7,897
All Other	\$ 1,809	\$ 2,800	94.99%	\$ 2,660
Total 1292 - Homebased Services	\$ 95,869	\$ 33,700	99.26%	\$ 33,451
<u>6416 - Region 20 Grant</u>				
Salary	\$ 883	\$ 1,000	94.05%	\$ 941
Benefits	\$ 153	\$ 200	81.76%	\$ 164
All Other	\$ 14,351	\$ 13,800	103.16%	\$ 14,235
Total 6416 - Region 20 Grant	\$ 15,387	\$ 15,000	102.26%	\$ 15,339
<u>6415 - PEaK Grant</u>				
Salary	\$ 61,632	\$ 53,000	127.81%	\$ 67,737
Benefits	\$ 18,670	\$ 20,508	101.41%	\$ 20,796
All Other	\$ -	\$ -	0.00%	\$ -
Total 6415 - PEaK Grant	\$ 80,302	\$ 73,508	120.44%	\$ 88,533
<u>6406 - IDEA Part B Preschool</u>				
Salary	\$ 53,780	\$ 54,504	105.11%	\$ 57,291
Benefits	\$ 12,266	\$ 14,614	95.91%	\$ 14,016
All Other	\$ -	\$ -	0.00%	\$ -
Total 6406 - IDEA Part B Preschool	\$ 66,046	\$ 69,118	103.17%	\$ 71,306
<u>6408 - IDEA Enrollment/Poverty</u>				
Salary	\$ 1,416,433	\$ 1,510,000	99.84%	\$ 1,507,604
Benefits	\$ 339,719	\$ 362,334	99.99%	\$ 362,287
All Other	\$ -	\$ 5,500	98.93%	\$ 5,441
Total 6410 - IDEA Enrollment/Poverty	\$ 1,756,152	\$ 1,877,834	99.87%	\$ 1,875,332
<u>6412 - IDEA Proportionate Share</u>				
Salary	\$ 36,871	\$ 41,500	103.37%	\$ 42,898
Benefits	\$ 9,710	\$ 8,943	128.24%	\$ 11,468
All Other	\$ -	\$ -	0.00%	\$ -
Total 6412 - IDEA Proportionate Share	\$ 46,581	\$ 50,443	107.78%	\$ 54,367
Total Special Education Instruction	\$ 18,893,965	\$ 19,575,820	99.06%	\$ 19,391,251
Pupil Support				
<u>2120 - Guidance</u>				
Salary	\$ 1,583,115	\$ 1,795,000	99.64%	\$ 1,788,604
Benefits	\$ 356,645	\$ 415,000	99.68%	\$ 413,675
All Other	\$ 39,558	\$ 40,100	5.33%	\$ 2,139
Total 2120 - Guidance	\$ 1,979,318	\$ 2,250,100	97.97%	\$ 2,204,418

Percent

<u>2130 - Health Services</u>	<u>2019-20 Actual</u>	<u>2020-21 Budget</u>	<u>Used</u>	<u>2020-21 Actual</u>
Salary	\$ 891,410	\$ 950,000	94.51%	\$ 897,841
Benefits	\$ 221,700	\$ 230,000	99.29%	\$ 228,360
All Other	\$ 28,794	\$ 45,350	55.00%	\$ 24,942
Total 2130 - Health Services	\$ 1,141,904	\$ 1,225,350	93.94%	\$ 1,151,143
<u>2110 - Attendance Services</u>				
Salary	\$ 143,962	\$ 200,000	95.84%	\$ 191,673
Benefits	\$ 34,053	\$ 50,000	89.69%	\$ 44,847
All Other	\$ 400	\$ 5,000	44.77%	\$ 2,238
Total 2110 - Attendance Services	\$ 178,415	\$ 255,000	93.63%	\$ 238,758
<u>2670 - School Safety</u>				
All Other	\$ 2,994	\$ 27,000	98.93%	\$ 26,711
Total 2670 - School Safety	\$ 2,994	\$ 27,000	98.93%	\$ 26,711
<u>2190 - Extra Curricular Programs</u>				
Salary	\$ 1,289,958	\$ 1,381,232	99.98%	\$ 1,380,905
Benefits	\$ 192,158	\$ 214,500	99.96%	\$ 214,424
All Other	\$ 170,045	\$ 208,196	99.01%	\$ 206,133
Total 2190 - Extra Curricular Programs	\$ 1,652,161	\$ 1,803,928	99.86%	\$ 1,801,462
Total Pupil Services	\$ 4,954,792	\$ 5,561,378	97.50%	\$ 5,422,491

Staff Support

<u>2213 - Instructional Coaching</u>				
Salary	\$ 864,684	\$ 875,000	100.22%	\$ 876,931
Benefits	\$ 196,274	\$ 200,000	100.11%	\$ 200,212
All Other	\$ 6,540	\$ 16,105	98.04%	\$ 15,789
Total 2213 - Instructional Coaching	\$ 1,067,498	\$ 1,091,105	100.17%	\$ 1,092,933
<u>2212 - Curriculum & Instruction</u>				
Salary	\$ 425,693	\$ 398,000	118.14%	\$ 470,194
Benefits	\$ 83,153	\$ 91,000	100.05%	\$ 91,049
All Other	\$ 167,050	\$ 90,300	213.00%	\$ 192,335
Total 2212 - Curriculum & Instruction	\$ 675,896	\$ 579,300	130.08%	\$ 753,578
<u>2220 - Library Services</u>				
Salary	\$ 1,362,845	\$ 1,350,354	99.72%	\$ 1,346,605
Benefits	\$ 329,158	\$ 324,026	99.72%	\$ 323,106
All Other	\$ 66,954	\$ 88,800	98.86%	\$ 87,792
Total 2220 - Library Services	\$ 1,758,957	\$ 1,763,180	99.68%	\$ 1,757,503
<u>2240 - Assessment Services</u>				
Salary	\$ 133,889	\$ 138,300	103.09%	\$ 142,570
Benefits	\$ 25,886	\$ 26,000	102.61%	\$ 26,678
All Other	\$ 42,106	\$ 28,000	97.06%	\$ 27,177
Total 2240 - Assessment Services	\$ 201,881	\$ 192,300	102.15%	\$ 196,425
<u>2230 - Technology</u>				
Salary	\$ 885,484	\$ 826,000	99.97%	\$ 825,711
Benefits	\$ 203,400	\$ 199,000	100.93%	\$ 200,852
All Other	\$ 1,251,253	\$ 1,409,500	104.39%	\$ 1,471,433
Total 2230 - Technology	\$ 2,340,137	\$ 2,434,500	102.61%	\$ 2,497,996

<u>6310 - Title IIA Staff Development</u>		<u>2019-20 Actual</u>	<u>2020-21 Budget</u>	<u>Percent</u>	
				<u>Used</u>	<u>2020-21 Actual</u>
	Salary	\$ 146,869	\$ 152,116	99.41%	\$ 151,215
	Benefits	\$ 40,202	\$ 42,000	99.68%	\$ 41,865
	All Other	\$ 2,487	\$ -	100.00%	\$ 600
Total 6310 - Title IIA Staff Development		\$ 189,558	\$ 194,116	99.78%	\$ 193,680

Total Staff Support \$ **6,233,927** \$ **6,254,501** **103.80%** \$ **6,492,115**

General Administration

2310 - Board of Education

	Board Secretary Salary	\$ 34,759	\$ 38,000	97.99%	\$ 37,238
	Board Secretary Benefits	\$ 6,675	\$ 8,000	96.14%	\$ 7,691
	All Other	\$ 49,866	\$ 86,000	58.49%	\$ 50,305
Total 2310 - Board of Education		\$ 91,300	\$ 132,000	72.15%	\$ 95,234

2320 - Executive Administration

	Salary	\$ 487,535	\$ 508,000	99.92%	\$ 507,606
	Benefits	\$ 138,135	\$ 135,000	99.60%	\$ 134,458
	All Other	\$ 128,907	\$ 130,000	93.83%	\$ 121,985
Total 2320 - Executive Administration		\$ 754,577	\$ 773,000	98.84%	\$ 764,048

2570 - Personnel Services

	Salary	\$ 311,807	\$ 323,193	99.99%	\$ 323,166
	Benefits	\$ 86,134	\$ 91,217	99.24%	\$ 90,520
	All Other	\$ 58,736	\$ 75,300	94.70%	\$ 71,311
Total 2570 - Personnel Services		\$ 456,677	\$ 489,710	99.04%	\$ 484,997

2560 - Communications

	Salary	\$ 233,015	\$ 247,000	99.80%	\$ 246,495
	Benefits	\$ 66,478	\$ 69,742	100.14%	\$ 69,840
	All Other	\$ 39,085	\$ 41,250	91.58%	\$ 37,776
Total 2560 - Communications		\$ 338,578	\$ 357,992	98.92%	\$ 354,111

Total General Administration \$ **1,641,132** \$ **1,752,702** **97.97%** \$ **1,717,041**

2410 - School Administration

	Salary	\$ 4,362,166	\$ 4,590,000	99.85%	\$ 4,582,948
	Benefits	\$ 1,120,626	\$ 1,228,509	97.61%	\$ 1,199,142
	All Other	\$ -	\$ -	0.00%	\$ -
Total 2410 - School Administration		\$ 5,482,792	\$ 5,818,509	99.37%	\$ 5,782,090

2510 - Fiscal Affairs

	Salary	\$ 392,393	\$ 449,000	97.13%	\$ 436,116
	Benefits	\$ 104,990	\$ 118,000	99.62%	\$ 117,548
	All Other	\$ 309,501	\$ 300,000	98.65%	\$ 295,962
Total 2510 - Fiscal Affairs		\$ 806,884	\$ 867,000	98.00%	\$ 849,626

2650 - Vehicle Maintenance & Acquisition

	All Other	\$ 78,408	\$ 75,000	98.65%	\$ 73,991
Total 2650 - Vehicle Maint. & Acq.		\$ 78,408	\$ 75,000	98.65%	\$ 73,991

Total Business Services \$ **885,292** \$ **942,000** **98.05%** \$ **923,617**

			Percent	
	2019-20 Actual	2020-21 Budget	Used	2020-21 Actual
2610 - Operation of the Plant				
Salary	\$ 3,936,109	\$ 3,915,000	99.90%	\$ 3,911,277
Benefits	\$ 1,316,252	\$ 1,365,000	99.29%	\$ 1,355,253
All Other	\$ 2,841,379	\$ 3,179,568	97.61%	\$ 3,103,503
Total 2610 - Operation of the Plant	\$ 8,093,740	\$ 8,459,568	98.94%	\$ 8,370,033
2620 - Maintenance of the Plant				
Salary	\$ 663,692	\$ 695,250	100.00%	\$ 695,279
Benefits	\$ 258,130	\$ 260,521	99.89%	\$ 260,233
All Other	\$ 1,558,564	\$ 1,910,500	91.43%	\$ 1,746,817
Total 2620 - Maintenance of the Plant	\$ 2,480,386	\$ 2,866,271	94.28%	\$ 2,702,329
Pupil Transportation				
<u>2710 - Student Transportation</u>				
Salary	\$ 1,270,674	\$ 1,255,000	99.92%	\$ 1,253,981
Benefits	\$ 654,350	\$ 653,300	96.23%	\$ 628,702
All Other	\$ 323,903	\$ 270,000	93.64%	\$ 252,816
Total 2710 - Student Transportation	\$ 2,248,927	\$ 2,178,300	98.04%	\$ 2,135,499
<u>2711 - Learning Community Transportation</u>				
All Other	\$ 346,948	\$ 400,000	99.68%	\$ 398,737
Total 2711 - LC Transportation	\$ 346,948	\$ 400,000	99.68%	\$ 398,737
<u>2712 - SPED School Age Transportation</u>				
Salary	\$ 952,575	\$ 840,000	99.85%	\$ 838,711
Benefits	\$ 206,905	\$ 190,000	98.16%	\$ 186,511
All Other	\$ 224,753	\$ 205,520	99.05%	\$ 203,570
Total 2712 - SPED School Age Transp.	\$ 1,384,233	\$ 1,235,520	99.46%	\$ 1,228,793
<u>2713 - SPED Preschool Transportation</u>				
All Other	\$ 35,490	\$ 35,000	97.85%	\$ 34,247
Total 2713 - SPED Preschool Transp.	\$ 35,490	\$ 35,000	97.85%	\$ 34,247
Total Pupil Transportation	\$ 4,015,598	\$ 3,848,820	98.66%	\$ 3,797,276
5000 - Debt Services	\$ 1,000	\$ 4,690,614	0.02%	\$ 1,000
1300 - Summer School Program				
Salary	\$ 240,177	\$ 500,000	188.84%	\$ 944,187
Benefits	\$ 41,572	\$ 100,000	132.59%	\$ 132,592
All Other	\$ -	\$ -	0.00%	\$ -
Total 1300 - Summer School Program	\$ 281,749	\$ 613,000	175.66%	\$ 1,076,778
Total General Fund	\$ 108,093,245	\$ 117,414,895	96.30%	\$ 113,070,228
Total - Salary	\$ 75,662,397	\$ 78,608,671	99.56%	\$ 78,259,122
Total - Benefits	\$ 20,590,892	\$ 21,276,254	96.79%	\$ 20,592,755
Total - All Other	\$ 11,839,957	\$ 17,529,970	81.11%	\$ 14,218,351

**Bellevue Public Schools General Obligation Bonds
Summary as of 8/31/2021**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY21 Activity:	
Beginning Cash Balance as of August 1, 2021	23,331,154.49
Income through August 31, 2021	2,524,945.21
Expenditures through August 31, 2021	(631,801.35)
Ending cash balance on August 31, 2021	25,224,298.35

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

09-01-2021

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	2,425,238.82
SPECIAL BUILDING FUND	149,414.30
FOOD SERVICE FUND	163,728.13
BOND PROJECTS FUND	141,562.88
GENERAL SEERANCE	897,534.90
TOTAL	3,777,479.03

09-01-2021

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00248051	09/01/21	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00248053	09/01/21	MALLORY MATTHIES	35.00	SUPPLIES
	00248056	09/01/21	PITNEY BOWES, INC	72.67	SUPPLIES
	00248057	09/01/21	SORENSEN COMMUNITY	770.38	PROFESSIONAL SERVICES
	00248059	09/01/21	10 MEN LLC	794.00	BUILDING IMPROVEMENT
	00248060	09/01/21	A-1 CONTAINERS	225.00	SITE IMPROVEMENTS
	00248061	09/01/21	ADAMS & SULLIVAN P.C.	4,937.50	LEGAL SERVICES
	00248062	09/01/21	ALBIREO ENERGY LLC	1,391.00	BUILDING IMPROVEMENT
	00248063	09/01/21	ALL AMERICAN SPORTS/RIDDELL	1,378.26	SUPPLIES
	00248064	09/01/21	APPLE, INC.	1,392,811.50	SUPPLIES
	00248065	09/01/21	ARROW TOWING, INC.	985.00	REPAIRS
	00248066	09/01/21	ASI	473.00	REPAIRS
	00248067	09/01/21	AUTO VALUE	16.24	SUPPLIES
	00248068	09/01/21	AVERY RENTS	26.34	REPAIRS
	00248069	09/01/21	BADGER BODY & TRUCK	114.00	REPAIRS
	00248070	09/01/21	BAKER'S SUPERMARKET	918.76	SUPPLIES
	00248071	09/01/21	BATTERIES PLUS BULBS	459.89	SUPPLIES
	00248072	09/01/21	BAUER BUILT TIRE	3,541.20	TIRES & PARTS
	00248073	09/01/21	BAXTER FORD OF PAPILLION	8.40	SUPPLIES
	00248073	09/01/21	BAXTER FORD OF PAPILLION	29.40	TIRES & PARTS
	00248074	09/01/21	BEARCOM	594.13	SUPPLIES
	00248075	09/01/21	BEARDMORE CHEVROLET, INC	25.97	SUPPLIES
	00248075	09/01/21	BEARDMORE CHEVROLET, INC	149.86	TIRES & PARTS
	00248076	09/01/21	BELLEVUE LEADER	18.90	SUPPLIES
	00248077	09/01/21	BELLEVUE POLICE DEPARTMENT	25,000.00	PROFESSIONAL SERVICES
	00248078	09/01/21	BLACK HILLS ENERGY	1,707.43	FUEL
	00248079	09/01/21	CARPENTER PAPER COMPANY	199.14	EMPLOYEE TRAINING & DEVEL.
	00248079	09/01/21	CARPENTER PAPER COMPANY	4,018.25	SUPPLIES
	00248080	09/01/21	CF WEBTOOLS	7,125.00	COMPUTER HARDWARE
	00248080	09/01/21	CF WEBTOOLS	4,750.00	PROFESSIONAL SERVICES
	00248081	09/01/21	CINTAS CORPORATION	620.91	PROFESSIONAL SERVICES
	00248082	09/01/21	CONSTELLATION ENERGY	661.31	FUEL
	00248083	09/01/21	CONTINENTAL RESEARCH CORP.	3,165.51	SUPPLIES
	00248084	09/01/21	CORNHUSKER INTL TRUCKS, INC.	1,961.58	REPAIRS
	00248084	09/01/21	CORNHUSKER INTL TRUCKS, INC.	158.92	TIRES & PARTS
	00248085	09/01/21	COX BUSINESS SERVICES	24,918.42	TELECOMMUNICATIONS
	00248086	09/01/21	COX BUSINESS SERVICES	19,244.67	TELECOMMUNICATIONS
	00248087	09/01/21	D B NEBRASKA SERVICE	935.00	BUILDING IMPROVEMENT
	00248088	09/01/21	D.C. ELECTRIC/HEARTLAND	2,945.00	BUILDING IMPROVEMENT

09-01-2021

00248089	09/01/21	DAYMARK SOLUTIONS INC.	605.00	SUPPLIES
00248090	09/01/21	DAYS INN & SUITES	7,353.00	EMPLOYEE TRAINING & DEVEL
00248091	09/01/21	DELTA FOREMOST CHEMICAL	2,974.72	SUPPLIES
00248092	09/01/21	DES MOINES STAMP	159.45	SUPPLIES
00248093	09/01/21	DIAMEDICAL USA	5,254.29	SUPPLIES
00248094	09/01/21	DIAMOND VOGEL	606.35	REPAIRS
00248095	09/01/21	DISCOVERY EDUCATION	77,344.00	SUPPLIES
00248096	09/01/21	DON JOHNSTON HUMAN	55,313.28	SUPPLIES
00248097	09/01/21	DOSSIER SYSTEMS	4,319.97	REPAIRS
00248098	09/01/21	DOUGLAS COUNTY POST	202.50	SUPPLIES
00248099	09/01/21	E.S.U. #3	130.00	EMPLOYEE TRAINING & DEVEL
00248100	09/01/21	EGAN SUPPLY	660.35	BUILDING IMPROVEMENT
00248100	09/01/21	EGAN SUPPLY	26,714.26	SUPPLIES
00248101	09/01/21	EYMAN PLUMBING, INC.	562.50	BUILDING IMPROVEMENT
00248102	09/01/21	FIRST WIRELESS, INC.	470.00	REPAIRS
00248102	09/01/21	FIRST WIRELESS, INC.	105.00	TIRES & PARTS
00248103	09/01/21	FLEETPRIDE	516.66	TIRES & PARTS
00248104	09/01/21	FOLLETT SCHOOL SOLUTIONS	65.62	SUPPLIES
00248105	09/01/21	GENERAL FIRE AND SAFETY	144.00	BUILDING IMPROVEMENT
00248105	09/01/21	GENERAL FIRE AND SAFETY	17,655.50	PROFESSIONAL SERVICES
00248106	09/01/21	GOALS	300.00	PROFESSIONAL SERVICES
00248107	09/01/21	GRAINGER, INC.	317.60	BUILDING IMPROVEMENT
00248107	09/01/21	GRAINGER, INC.	111.02	TIRES & PARTS
00248108	09/01/21	GREATER NEBRASKA	250.00	DUES AND FEES
00248109	09/01/21	GREENLIFE GARDENS, INC.	2,477.50	BUILDING IMPROVEMENT
00248110	09/01/21	HAUFF SPORTS	1,831.70	SUPPLIES
00248111	09/01/21	HILLYARD	168.14	SUPPLIES
00248112	09/01/21	HOLDAHL, INC.	282.16	BUILDING IMPROVEMENT
00248113	09/01/21	HOPE SQUAD LLC	1,220.00	SUPPLIES
00248114	09/01/21	HOUCHEN BINDERY, LTD.	176.00	SUPPLIES
00248115	09/01/21	INGERSOLL-RAND COMPANY	393.20	REPAIRS
00248116	09/01/21	J & J SMALL ENGINE SERVICE, INC.	1,346.43	BUILDING IMPROVEMENT
00248117	09/01/21	J.W. PEPPER & SON, INC.	985.50	SUPPLIES
00248118	09/01/21	JODON'S	144.00	SUPPLIES
00248119	09/01/21	JOHNSON HARDWARE CO	385.00	BUILDING IMPROVEMENT
00248120	09/01/21	JOHNSTONE SUPPLY	923.64	SUPPLIES
00248121	09/01/21	KIMBALL MIDWEST	313.36	SUPPLIES
00248121	09/01/21	KIMBALL MIDWEST	795.63	TIRES & PARTS
00248122	09/01/21	KONE INC.	639.54	BUILDING IMPROVEMENT
00248123	09/01/21	LEADING EDGE LAMINATING	115.00	REPAIRS

09-01-2021

00248123	09/01/21	LEADING EDGE LAMINATING	123.96	SUPPLIES
00248124	09/01/21	LEARNING WITHOUT TEARS	66,392.48	SUPPLIES
00248125	09/01/21	LIFEGUARD MD	268.00	SUPPLIES
00248126	09/01/21	LISA S DALY	870.00	PROFESSIONAL SERVICES
00248127	09/01/21	LYRICS2LEARN, LLC.	300.00	SUPPLIES
00248128	09/01/21	MACGILL	69.10	SUPPLIES
00248129	09/01/21	MATHESON TRI-GAS, INC.	87.21	BUILDING IMPROVEMENT
00248130	09/01/21	MEJIA ROOFING & CONTRACTORS	300.00	SITE IMPROVEMENTS
00248131	09/01/21	MENARDS, INC.	482.42	BUILDING IMPROVEMENT
00248131	09/01/21	MENARDS, INC.	568.07	REPAIRS
00248131	09/01/21	MENARDS, INC.	1,175.99	SUPPLIES
00248131	09/01/21	MENARDS, INC.	62.74	TIRES & PARTS
00248132	09/01/21	METROPOLITAN UTILITIES DIST.	3,386.63	FUEL
00248132	09/01/21	METROPOLITAN UTILITIES DIST.	34,454.74	WATER & SEWER
00248133	09/01/21	MICHAEL TODD & CO. INC	39.41	SUPPLIES
00248134	09/01/21	MICHAELLA ESTERS	175.48	SUPPLIES
00248135	09/01/21	MICROFILM IMAGING SYSTEMS	155.00	SUPPLIES
00248136	09/01/21	MID WEST 3D SOLUTIONS, LLC.	22,185.00	FURNITURE & EQUIPMENT
00248136	09/01/21	MID WEST 3D SOLUTIONS, LLC.	42,135.00	SUPPLIES
00248137	09/01/21	MISA	6,000.00	DUES AND FEES
00248138	09/01/21	MPS	0.00	SUPPLIES
00248139	09/01/21	NANCY S CHRISTENSEN	350.00	EMPLOYEE TRAINING & DEVEL.
00248140	09/01/21	NAPA AUTO PARTS	769.91	SUPPLIES
00248140	09/01/21	NAPA AUTO PARTS	112.92	TIRES & PARTS
00248141	09/01/21	NCS PEARSON INCORPORATED	3,187.50	SUPPLIES
00248142	09/01/21	NCSA	335.00	EMPLOYEE TRAINING & DEVEL.
00248143	09/01/21	NE DEPARTMENT OF LABOR	840.00	BUILDING IMPROVEMENT
00248144	09/01/21	NEBRASKA - IOWA SUPPLY CO	14,383.49	GAS, DIESEL, OIL
00248145	09/01/21	NEBRASKA COUNCIL OF SCHOOL	4,440.00	DUES AND FEES
00248145	09/01/21	NEBRASKA COUNCIL OF SCHOOL	5,545.00	EMPLOYEE TRAINING & DEVEL.
00248146	09/01/21	NEBRASKA DEPT. OF EDUCATION	500.00	EMPLOYEE TRAINING & DEVEL.
00248147	09/01/21	NEBRASKA STATE FIRE MARSHAL	1,188.00	BUILDING IMPROVEMENT
00248148	09/01/21	NEBRASKA/CENTRAL EQUIPMENT	110.44	TIRES & PARTS
00248149	09/01/21	NEW HORIZONS LLC	2,600.00	BUILDING IMPROVEMENT
00248150	09/01/21	NEWS BOWL USA	309.00	SUPPLIES
00248151	09/01/21	NUMOTION	1,768.50	SUPPLIES
00248152	09/01/21	NXTGEN PLUMBING	830.00	BUILDING IMPROVEMENT
00248153	09/01/21	O'REILLY AUTOMOTIVE, INC.	239.39	SUPPLIES
00248153	09/01/21	O'REILLY AUTOMOTIVE, INC.	3.76	TIRES & PARTS
00248154	09/01/21	OCCUPATIONAL HEALTH	2,695.00	PROFESSIONAL SERVICES

09-01-2021

00248155	09/01/21	OFFICE DEPOT, INC	4,802.49	SUPPLIES
00248156	09/01/21	OHARCO	72.40	SUPPLIES
00248157	09/01/21	OMAHA DOOR & WINDOW CO, INC	185.00	SUPPLIES
00248158	09/01/21	OMAHA NEON SIGN COMPANY	175.00	BUILDING IMPROVEMENT
00248159	09/01/21	OMAHA PUBLIC POWER DISTRICT	186,108.79	ELECTRICITY
00248160	09/01/21	OMAHA WORLD-HERALD MEDIA	6,390.05	ADVERTISING/PUBLICATION
00248161	09/01/21	OPC DIRECT	1,633.41	SUPPLIES
00248162	09/01/21	OVERHEAD DOOR CO. OF OMAHA	130.00	BUILDING IMPROVEMENT
00248163	09/01/21	PAPILLION SANITATION	300.60	REPAIRS
00248164	09/01/21	PAPILLION SANITATION	2,523.48	TRASH REMOVAL
00248165	09/01/21	PLIBRICO COMPANY, LLC.	11,197.86	BUILDING IMPROVEMENT
00248166	09/01/21	PRECISION CONCRETE LIFTING	3,129.00	BUILDING IMPROVEMENT
00248167	09/01/21	PRIME COMMUNICATIONS, INC.	735.00	BUILDING IMPROVEMENT
00248167	09/01/21	PRIME COMMUNICATIONS, INC.	4,217.85	SOFTWARE
00248167	09/01/21	PRIME COMMUNICATIONS, INC.	567.93	TELECOMMUNICATIONS
00248168	09/01/21	PURCHASE POWER	3,000.00	POSTAGE
00248169	09/01/21	QUIK STAGE, INC.	490.68	SUPPLIES
00248170	09/01/21	RADCLIFFE, GILBERTSON &	4,500.00	LOBBYIST
00248171	09/01/21	RAPIDSCALE INC	1,589.16	SOFTWARE
00248172	09/01/21	RAY MARTIN COMPANY	2,153.91	BUILDING IMPROVEMENT
00248173	09/01/21	READING HORIZONS	1,650.00	SUPPLIES
00248174	09/01/21	REALLY GOOD STUFF, LLC.	154.93	SUPPLIES
00248175	09/01/21	RESERVE ACCOUNT	3,000.00	POSTAGE
00248176	09/01/21	RIVERSIDE TECHNOLOGIES, INC.	9,204.00	COMPUTER HARDWARE
00248177	09/01/21	S2 ROLLOFFS	374.00	SUPPLIES
00248178	09/01/21	SAVVAS LEARNING COMPANY LLC	114,550.36	SUPPLIES
00248179	09/01/21	SCHOLASTIC MAGAZINES	1,039.20	SUPPLIES
00248180	09/01/21	SCHOLASTIC, INC.	1,629.72	SUPPLIES
00248181	09/01/21	SCHOOL SPECIALTY, LLC	1,743.83	SUPPLIES
00248182	09/01/21	SHADOW LAKE COLLISION	5,436.90	REPAIRS
00248183	09/01/21	SHERWIN-WILLIAMS	2,553.86	BUILDING IMPROVEMENT
00248184	09/01/21	SORENSEN COMMUNITY	174.38	PROFESSIONAL SERVICES
00248185	09/01/21	SOUTHERNCARLSON, INC	23.57	SUPPLIES
00248186	09/01/21	STANDARD PLUMBING SERVICE	555.00	BUILDING IMPROVEMENT
00248187	09/01/21	STAPLES ADVANTAGE	961.60	SUPPLIES
00248188	09/01/21	STERICYCLE INC.	6.42	SUPPLIES
00248189	09/01/21	STEVE'S FLOOR COVERINGS, INC.	830.00	BUILDING IMPROVEMENT
00248190	09/01/21	STEVEN LEHR, RPT	255.00	SUPPLIES
00248191	09/01/21	SUBURBAN NEWSPAPERS, INC.	738.44	ADVERTISING/PUBLICATION
00248192	09/01/21	TEACHING STRATEGIES, LLC.	5,317.75	SUPPLIES

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00247895	08/05/21	DE LAGE LANDEN FINANCIAL	426.79	FURNITURE & EQUIPMENT
	00247896	08/05/21	JENNIFER CARDA	156.00	EMPLOYEE TRAINING & DEVELOPMNT
	00247897	08/05/21	VERIZON WIRELESS	360.11	TELECOMMUNICATIONS
	00247898	08/09/21	AMERICAN HEROES	268.00	SUPPLIES
	00247899	08/09/21	BP BUSINESS SOLUTIONS	405.97	GAS, DIESEL, OIL
	00247901	08/09/21	EDDIE'S CATERING	775.75	SUPPLIES
	00247945	08/12/21	CARDMEMBER SERVICE	1,460.74	SUPPLIES
	00247948	08/12/21	STEPHANIE KASTRUP	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00247950	08/18/21	CHARLES MARTIN	27.26	REPAIRS
	00247951	08/18/21	KELLY GOMEZ	20.42	SUPPLIES
	00247953	08/18/21	UPS	46.35	POSTAGE
	00247954	08/20/21	ATECH TRAINING	12,021.30	FURNITURE & EQUIPMENT
	00247956	08/20/21	MICHELLE O'GRADY	71.35	SUPPLIES
General Fund Immediate Pays Released Prior to Board Meeting:				16,264.04	

09-01-2021

Special Bldg Fund	Check No	Check Date	Vendor Name	Amount	Description
	00248209	09/01/21	GENERAL FIRE AND SAFETY	1,373.00	BUILDING PROJECTS
	00248210	09/01/21	PARKING AREA MAINTENANCE INC.	2,209.00	BUILDING PROJECTS
	00248211	09/01/21	PLIBRICO COMPANY, LLC.	16,172.00	BUILDING PROJECTS
	00248212	09/01/21	PNC EQUIPMENT FINANCE, LLC.	27,294.20	BUILDING PROJECTS
	00248213	09/01/21	PROTECH ELECTRIC SERVICES	59,916.10	BUILDING PROJECTS
	00248214	09/01/21	SPECKMANN CONSTRUCTION	33,425.00	BUILDING PROJECTS
	00248215	09/01/21	SUMMIT PAINTING, LLC.	2,850.00	BUILDING PROJECTS
	00248216	09/01/21	TERRY HUGHES TREE SERVICE	6,175.00	BUILDING PROJECTS
			Special Building Fund Total:	149,414.30	

Checks Written 8-25-2021 to use 2020-2021 Budget Authority

General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00247988	08/25/21	AE SUPPLY	2,400.00	SUPPLIES
	00247989	08/25/21	APPLES & MORE	1,000.00	SUPPLIES
	00247990	08/25/21	BATTERIES PLUS BULBS	305.33	SUPPLIES
	00247991	08/25/21	BELLEVUE LEADER	18.90	SUPPLIES
	00247992	08/25/21	BISHOP BUSINESS EQUIPMENT	312.00	SUPPLIES
	00247993	08/25/21	BLICK ART MATERIALS, LLC.	93.45	SUPPLIES
	00247994	08/25/21	BOUND TO STAY BOUND	17.96	SUPPLIES
	00247995	08/25/21	CONTINENTAL RESEARCH	1,731.36	SUPPLIES
	00247996	08/25/21	DIETZE MUSIC	490.00	REPAIRS
	00247996	08/25/21	DIETZE MUSIC	1,280.00	SUPPLIES
	00247997	08/25/21	DOLLAMUR SPORT SURFACES	9,975.00	SUPPLIES
	00247998	08/25/21	EAI EDUCATION ERIC ARMIN	1,345.80	SUPPLIES
	00247999	08/25/21	EGAN SUPPLY	14,695.70	SUPPLIES
	00248000	08/25/21	FATHER FLANAGAN'S BOYS'	50.00	SUPPLIES
	00248001	08/25/21	FIELD PAPER COMPANY	429.50	SUPPLIES
	00248002	08/25/21	FOLLETT SCHOOL SOLUTIONS	648.27	SUPPLIES
	00248003	08/25/21	GENERAL FIRE AND SAFETY	662.00	BUILDING IMPROVEMENT
	00248004	08/25/21	GLENNA FISHER	402.74	PROFESSIONAL SERVICES
	00248005	08/25/21	GOPHER	614.07	SUPPLIES
	00248006	08/25/21	HAUFF SPORTS	309.61	REPAIRS
	00248006	08/25/21	HAUFF SPORTS	293.30	SUPPLIES
	00248007	08/25/21	HILLYARD	419.60	SUPPLIES
	00248008	08/25/21	J & J SMALL ENGINE SERVICE	121.75	REPAIRS
	00248009	08/25/21	JODON'S	266.04	SUPPLIES
	00248010	08/25/21	K-LOG, INC.	802.11	SUPPLIES
	00248011	08/25/21	LAKESHORE LEARNING	648.57	SUPPLIES
	00248012	08/25/21	LOU'S SPORTING GOODS	1,752.40	SUPPLIES
	00248013	08/25/21	MACGILL	155.67	SUPPLIES
	00248014	08/25/21	MENARDS, INC.	78.35	REPAIRS
	00248014	08/25/21	MENARDS, INC.	1,722.12	SUPPLIES
	00248015	08/25/21	MICROFILM IMAGING SYSTEM	155.00	SUPPLIES
	00248016	08/25/21	MID WEST 3D SOLUTIONS, LLC.	99,999.99	COMPUTER HARDWARE
	00248016	08/25/21	MID WEST 3D SOLUTIONS, LLC.	145,820.01	SUPPLIES
	00248017	08/25/21	MULTI-HEALTH SYSTEMS	888.75	SUPPLIES
	00248018	08/25/21	NCS PEARSON INCORPORATED	6,650.00	SOFTWARE
	00248019	08/25/21	NCSA	805.00	EMPLOYEE TRAINING & DEVEL.
	00248020	08/25/21	OCCUPATIONAL HEALTH	665.00	PROFESSIONAL SERVICES
	00248021	08/25/21	OFFICE DEPOT, INC	4.69	REPAIRS
	00248022	08/25/21	OFFICE SUPPLY	53.04	SUPPLIES

Checks Written 8-25-2021 to use 2020-2021 Budget Authority

00248023	08/25/21	ONE SOURCE, INC.	586.00	PROFESSIONAL SERVICES
00248024	08/25/21	PRIME COMMUNICATIONS	752.81	BUILDING IMPROVEMENT
00248024	08/25/21	PRIME COMMUNICATIONS	506.85	COMPUTER HARDWARE
00248025	08/25/21	RIVERSIDE TECHNOLOGIES	53,679.78	COMPUTER HARDWARE
00248025	08/25/21	RIVERSIDE TECHNOLOGIES	10,447.00	SOFTWARE
00248025	08/25/21	RIVERSIDE TECHNOLOGIES	86.00	TECHNOLOGY REPAIRS
00248026	08/25/21	SAVVAS LEARNING COMPANY	5,771.70	SUPPLIES
00248027	08/25/21	SCHMITT MUSIC	1,000.00	SUPPLIES
00248028	08/25/21	SCHOLASTIC MAGAZINES	718.61	SUPPLIES
00248029	08/25/21	SCHOOL OUTFITTERS	2,763.30	SUPPLIES
00248030	08/25/21	SCHOOL SPECIALTY, LLC	960.86	SUPPLIES
00248031	08/25/21	TALX CORPORATION	64.00	PROFESSIONAL SERVICES
00248032	08/25/21	TAYLOR MUSIC	24,495.00	SUPPLIES
00248033	08/25/21	THE FILTER SHOP	459.31	SUPPLIES
00248034	08/25/21	THE HOME DEPOT PRO	283.29	SUPPLIES
00248035	08/25/21	THOMSON REUTERS-WEST	768.00	TEXTBOOKS & PERIODICALS
00248036	08/25/21	TIME FOR KIDS	74.25	SUPPLIES
00248037	08/25/21	TRESONA	1,430.00	SUPPLIES
00248038	08/25/21	TY'S OUTDOOR POWER INC.	219.55	REPAIRS
00248039	08/25/21	U.S. BANK CORPORATE	470.38	BUILDING IMPROVEMENT
00248039	08/25/21	U.S. BANK CORPORATE	2,627.42	EMPLOYEE TRAINING & DEVEL.
00248039	08/25/21	U.S. BANK CORPORATE	510.40	FURNITURE & EQUIPMENT
00248039	08/25/21	U.S. BANK CORPORATE	2,450.24	SUPPLIES
00248040	08/25/21	UNCLE JIMS WORM FARM	274.84	SUPPLIES
00248041	08/25/21	VOSS LIGHTING	213.54	SUPPLIES
00248042	08/25/21	WARD'S SCIENCE	179.84	SUPPLIES
00248043	08/25/21	WEIDENHAMMER	4,462.50	PROFESSIONAL SERVICES
00248044	08/25/21	WEST MUSIC CO	11,894.04	SUPPLIES
00248045	08/25/21	WESTLAKE HARDWARE	533.64	REPAIRS
00248046	08/25/21	WIESER EDUCATIONAL	470.40	SUPPLIES
00248047	08/25/21	WORTHINGTON DIRECT, INC.	2,579.77	FURNITURE & EQUIPMENT
			General Fund Total:	429,816.40

Special Bldg Fund	Check No	Check Date	Vendor Name	Amount	Description
	00248048	08/25/21	CURZON PROMOTIONAL	22,950.00	BUILDING PROJECTS
				Special Building Fund Total:	22,950.00

09-01-2021

Bond Project Fund	Check No	Check Date	Vendor Name	Amount	Description
	00030551	09/01/21	BRADCO COMPANY	86,953.50	BUILDING PROJECTS
	00030552	09/01/21	GP ARCHITECTURE, LLC.	49,609.38	BUILDING PROJECTS
	00030552	09/01/21	GP ARCHITECTURE, LLC.	5,000.00	PROFESSIONAL SERVICES
			Bond Project Fund Total:	141,562.88	

09-01-2021

Food Service Fund	Check No	Check Date	Vendor Name	Amount	Description
	00248049	09/01/21	CAROLYN FARRAR	99.05	MISCELLANEOUS
	00248052	09/01/21	JAMIE RODRIGUEZ	110.00	MISCELLANEOUS
	00248054	09/01/21	MELINDA PODBURG	106.10	MISCELLANEOUS
	00248055	09/01/21	NADINE DOERR	106.25	MISCELLANEOUS
	00248058	09/01/21	DAVID MOODY	87.00	MISCELLANEOUS
	00248217	09/01/21	AMERICAN BOTTLING COMPANY	2,643.25	FOOD
	00248218	09/01/21	BAKER'S SUPERMARKET	206.64	FOOD
	00248219	09/01/21	BAXTER FORD OF PAPILLION	12.60	SUPPLIES
	00248220	09/01/21	C-S BEVERAGE REPAIR, LLC.	139.18	REPAIRS
	00248221	09/01/21	CARPENTER PAPER COMPANY	6,636.75	SUPPLIES
	00248222	09/01/21	COCA-COLA OF OMAHA	3,530.79	FOOD
	00248223	09/01/21	E & E TRUCKING, LLC.	250.00	PROFESSIONAL SERVICES
	00248224	09/01/21	FAMILY FARE SUPERMARKET	226.18	FOOD
	00248225	09/01/21	FARNER-BOCKEN COMPANY	3,553.67	FOOD
	00248226	09/01/21	GREENBERG FRUIT COMPANY	2,042.31	FOOD
	00248227	09/01/21	HEARTLAND SCHOOL SOLUTIONS	15,750.00	SOFTWARE
	00248228	09/01/21	HILAND DAIRY	6,639.05	FOOD
	00248229	09/01/21	MARY HANSEN	697.92	SUPPLIES
	00248230	09/01/21	MENARDS, INC.	2,498.00	SUPPLIES
	00248231	09/01/21	MILLARD REFRIGERATED	171.92	PROFESSIONAL SERVICES
	00248232	09/01/21	MMC CONTRACTORS, INC.	1,689.60	REPAIRS
	00248233	09/01/21	NEBRASKA - IOWA SUPPLY CO	654.06	GAS, DIESEL, OIL
	00248234	09/01/21	OFFICE DEPOT, INC	238.87	SUPPLIES
	00248235	09/01/21	PAPILLION SANITATION	1,681.42	TRASH REMOVAL
	00248236	09/01/21	PEPSI COLA COMPANY	1,029.56	FOOD
	00248237	09/01/21	ROTELLA'S ITALIAN BAKERY, INC.	4,648.93	FOOD
	00248238	09/01/21	SYSCO LINCOLN	108,279.03	FOOD
			Food Service Fund Total:	163,728.13	

09-01-2021

Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00247897	08/05/21	VERIZON WIRELESS	33.78	SUPPLIES
	00247900	08/09/21	DALTON HARRIS	90.00	MISCELLANEOUS
	00247902	08/09/21	LISA SMITH	40.00	MISCELLANEOUS
	00247903	08/09/21	SCOTT BOBIER	209.90	MISCELLANEOUS
	00247904	08/09/21	TERESA TEGEDER	156.70	MISCELLANEOUS
	00247946	08/12/21	DEANNE CAULFIELD	41.23	MISCELLANEOUS
	00247947	08/12/21	JOANNE HEMPLE	302.50	MISCELLANEOUS
	00247949	08/18/21	CELESTE SANTIAGO	20.80	MISCELLANEOUS
	00247952	08/18/21	MICHELLE FANSLow	27.40	MISCELLANEOUS
	00247955	08/20/21	MARY ANN OWENS	75.45	MISCELLANEOUS
	00247957	08/20/21	SUSAN LAWSON	60.44	MISCELLANEOUS
Food Service Immediate Pays Released Prior to Board Meeting:				1,058.20	

09-01-2021

General Severance	Check No	Check Date	Vendor Name	Amount	Description
	00248239	09/01/21	AUL SPECIAL PAY TRUST	897,534.90	VOLUNTARY SEPARATION PROG
			General Severance Fund Total:	897,534.90	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
10 MEN LLC	794.00	BUILDING IMPROVEMENT
A-1 CONTAINERS	225.00	SITE IMPROVEMENTS
ADAMS & SULLIVAN P.C.	4,937.50	LEGAL SERVICES
AE SUPPLY	2,400.00	SUPPLIES
ALBIREO ENERGY LLC	1,391.00	BUILDING IMPROVEMENT
ALL AMERICAN SPORTS/RIDDELL	1,378.26	SUPPLIES
AMERICAN BOTTLING COMPANY	2,643.25	FOOD
AMERICAN HEROES	268.00	SUPPLIES
AMERICAN HEROES	268.00	SUPPLIES
APPLE, INC.	1,392,811.50	SUPPLIES
APPLES & MORE	1,000.00	SUPPLIES
ARROW TOWING, INC.	985.00	REPAIRS
ASI	473.00	REPAIRS
ATECH TRAINING	12,021.30	FURNITURE & EQUIPMENT
ATECH TRAINING	12,021.30	FURNITURE & EQUIPMENT
AUL SPECIAL PAY TRUST	897,534.90	VOLUNTARY SEPARATION PROGRAM
AUTO VALUE	16.24	SUPPLIES
AVERY RENTS	26.34	REPAIRS
BADGER BODY & TRUCK EQUIPMENT CO.	114.00	REPAIRS
BAKER'S SUPERMARKET	918.76	SUPPLIES
BAKER'S SUPERMARKET	206.64	FOOD
BATTERIES PLUS BULBS	459.89	SUPPLIES
BATTERIES PLUS BULBS	305.33	SUPPLIES
BAUER BUILT TIRE	3,541.20	TIRES & PARTS
BAXTER FORD OF PAPILLION	8.40	SUPPLIES
BAXTER FORD OF PAPILLION	29.40	TIRES & PARTS
BAXTER FORD OF PAPILLION	12.60	SUPPLIES
BEARCOM	594.13	SUPPLIES
BEARDMORE CHEVROLET, INC	25.97	SUPPLIES
BEARDMORE CHEVROLET, INC	149.86	TIRES & PARTS
BELLEVUE LEADER	18.90	SUPPLIES
BELLEVUE LEADER	18.90	SUPPLIES
BELLEVUE POLICE DEPARTMENT	25,000.00	PROFESSIONAL SERVICES
BISHOP BUSINESS EQUIPMENT	312.00	SUPPLIES
BLACK HILLS ENERGY	1,707.43	FUEL
BLICK ART MATERIALS, LLC.	93.45	SUPPLIES

09-01-2021

BOUND TO STAY BOUND	17.96	SUPPLIES
BP BUSINESS SOLUTIONS	405.97	GAS, DIESEL, OIL
BP BUSINESS SOLUTIONS	405.97	GAS, DIESEL, OIL
BRADCO COMPANY	86,953.50	BUILDING PROJECTS
CARDMEMBER SERVICE	1,460.74	SUPPLIES
CAROLYN FARRAR	99.05	MISCELLANEOUS
CARPENTER PAPER COMPANY	199.14	EMPLOYEE TRAINING & DEVELOPMNT
CARPENTER PAPER COMPANY	4,018.25	SUPPLIES
CARPENTER PAPER COMPANY	6,636.75	SUPPLIES
CELESTE SANTIAGO	20.80	MISCELLANEOUS
CELESTE SANTIAGO	20.80	MISCELLANEOUS
CF WEBTOOLS	7,125.00	COMPUTER HARDWARE
CF WEBTOOLS	4,750.00	PROFESSIONAL SERVICES
CHARLES MARTIN	27.26	REPAIRS
CHARLES MARTIN	27.26	REPAIRS
CINTAS CORPORATION	620.91	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	3,530.79	FOOD
CONSTELLATION ENERGY	661.31	FUEL
CONTINENTAL RESEARCH CORP.	3,165.51	SUPPLIES
CONTINENTAL RESEARCH CORP.	1,731.36	SUPPLIES
CORNHUSKER INTL TRUCKS, INC.	1,961.58	REPAIRS
CORNHUSKER INTL TRUCKS, INC.	158.92	TIRES & PARTS
COX BUSINESS SERVICES	24,918.42	TELECOMMUNICATIONS
COX BUSINESS SERVICES	19,244.67	TELECOMMUNICATIONS
C-S BEVERAGE REPAIR, LLC.	139.18	REPAIRS
CURZON PROMOTIONAL GRAPHICS	22,950.00	BUILDING PROJECTS
D B NEBRASKA SERVICE COMPANY	935.00	BUILDING IMPROVEMENT
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	2,945.00	BUILDING IMPROVEMENT
DALTON HARRIS	90.00	MISCELLANEOUS
DALTON HARRIS	90.00	MISCELLANEOUS
DAVID MOODY	87.00	MISCELLANEOUS
DAYMARK SOLUTIONS INC.	605.00	SUPPLIES
DAYS INN & SUITES	7,353.00	EMPLOYEE TRAINING & DEVELOPMNT
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DE LAGE LANDEN FINANCIAL SERVICES, INC	426.79	FURNITURE & EQUIPMENT
DEANNE CAULFIELD	41.23	MISCELLANEOUS
DEANNE CAULFIELD	41.23	MISCELLANEOUS
DELTA FOREMOST CHEMICAL CORP.	2,974.72	SUPPLIES
DES MOINES STAMP	159.45	SUPPLIES

09-01-2021

DIAMEDICAL USA	5,254.29	SUPPLIES
DIAMOND VOGEL	606.35	REPAIRS
DIETZE MUSIC	490.00	REPAIRS
DIETZE MUSIC	1,280.00	SUPPLIES
DISCOVERY EDUCATION	77,344.00	SUPPLIES
DOLLAMUR SPORT SURFACES	9,975.00	SUPPLIES
DON JOHNSTON HUMAN LEARNING TOOLS	55,313.28	SUPPLIES
DOSSIER SYSTEMS	4,319.97	REPAIRS
DOUGLAS COUNTY POST-GAZETTE	202.50	SUPPLIES
E & E TRUCKING, LLC.	250.00	PROFESSIONAL SERVICES
E.S.U. #3	130.00	EMPLOYEE TRAINING & DEVELOPMNT
EAI EDUCATION ERIC ARMIN, INC.	1,345.80	SUPPLIES
EDDIE'S CATERING	775.75	SUPPLIES
EDDIE'S CATERING	775.75	SUPPLIES
EGAN SUPPLY	660.35	BUILDING IMPROVEMENT
EGAN SUPPLY	26,714.26	SUPPLIES
EGAN SUPPLY	14,695.70	SUPPLIES
EYMAN PLUMBING, INC.	562.50	BUILDING IMPROVEMENT
FAMILY FARE SUPERMARKET	226.18	FOOD
FARNER-BOCKEN COMPANY	3,553.67	FOOD
FATHER FLANAGAN'S BOYS' HOME	50.00	SUPPLIES
FIELD PAPER COMPANY	429.50	SUPPLIES
FIRST WIRELESS, INC.	470.00	REPAIRS
FIRST WIRELESS, INC.	105.00	TIRES & PARTS
FLEETPRIDE	516.66	TIRES & PARTS
FOLLETT SCHOOL SOLUTIONS, INC.	65.62	SUPPLIES
FOLLETT SCHOOL SOLUTIONS, INC.	648.27	SUPPLIES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	144.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	17,655.50	PROFESSIONAL SERVICES
GENERAL FIRE AND SAFETY EQUIPMENT CO.	1,373.00	BUILDING PROJECTS
GENERAL FIRE AND SAFETY EQUIPMENT CO.	662.00	BUILDING IMPROVEMENT
GLENNA FISHER	402.74	PROFESSIONAL SERVICES
GOALS	300.00	PROFESSIONAL SERVICES
GOPHER	614.07	SUPPLIES
GP ARCHITECTURE, LLC.	49,609.38	BUILDING PROJECTS
GP ARCHITECTURE, LLC.	5,000.00	PROFESSIONAL SERVICES
GRAINGER, INC.	317.60	BUILDING IMPROVEMENT
GRAINGER, INC.	111.02	TIRES & PARTS
GREATER NEBRASKA SUPERINTENDENTS	250.00	DUES AND FEES
GREENBERG FRUIT COMPANY	2,042.31	FOOD

09-01-2021

GREENLIFE GARDENS, INC.	2,477.50	BUILDING IMPROVEMENT
HAUFF SPORTS	1,831.70	SUPPLIES
HAUFF SPORTS	309.61	REPAIRS
HAUFF SPORTS	293.30	SUPPLIES
HEARTLAND SCHOOL SOLUTIONS	15,750.00	SOFTWARE
HILAND DAIRY	6,639.05	FOOD
HILLYARD	168.14	SUPPLIES
HILLYARD	419.60	SUPPLIES
HOLDAHL, INC.	282.16	BUILDING IMPROVEMENT
HOPE SQUAD LLC	1,220.00	SUPPLIES
HOUCHEN BINDERY, LTD.	176.00	SUPPLIES
INGERSOLL-RAND COMPANY	393.20	REPAIRS
J & J SMALL ENGINE SERVICE, INC.	1,346.43	BUILDING IMPROVEMENT
J & J SMALL ENGINE SERVICE, INC.	121.75	REPAIRS
J.W. PEPPER & SON, INC.	985.50	SUPPLIES
JAMIE RODRIGUEZ	110.00	MISCELLANEOUS
JENNIFER CARDA	156.00	EMPLOYEE TRAINING & DEVELOPMNT
JENNIFER CARDA	156.00	EMPLOYEE TRAINING & DEVELOPMNT
JOANNE HEMPLE	302.50	MISCELLANEOUS
JOANNE HEMPLE	302.50	MISCELLANEOUS
JODON'S	144.00	SUPPLIES
JODON'S	266.04	SUPPLIES
JOHNSON HARDWARE CO	385.00	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	923.64	SUPPLIES
KELLY GOMEZ	20.42	SUPPLIES
KELLY GOMEZ	20.42	SUPPLIES
KIMBALL MIDWEST	313.36	SUPPLIES
KIMBALL MIDWEST	795.63	TIRES & PARTS
K-LOG, INC.	802.11	SUPPLIES
KONE INC.	639.54	BUILDING IMPROVEMENT
LAKESHORE LEARNING MATERIALS	648.57	SUPPLIES
LEADING EDGE LAMINATING	115.00	REPAIRS
LEADING EDGE LAMINATING	123.96	SUPPLIES
LEARNING WITHOUT TEARS	66,392.48	SUPPLIES
LIFEGUARD MD	268.00	SUPPLIES
LISA S DALY	870.00	PROFESSIONAL SERVICES
LISA SMITH	40.00	MISCELLANEOUS
LISA SMITH	40.00	MISCELLANEOUS
LOU'S SPORTING GOODS	1,752.40	SUPPLIES
LYRICS2LEARN, LLC.	300.00	SUPPLIES

09-01-2021

MACGILL	69.10	SUPPLIES
MACGILL	155.67	SUPPLIES
MALLORY MATTHIES	35.00	SUPPLIES
MARY ANN OWENS	75.45	MISCELLANEOUS
MARY ANN OWENS	75.45	MISCELLANEOUS
MARY HANSEN	697.92	SUPPLIES
MATHESON TRI-GAS, INC.	87.21	BUILDING IMPROVEMENT
MEJIA ROOFING & CONTRACTORS	300.00	SITE IMPROVEMENTS
MELINDA PODBURG	106.10	MISCELLANEOUS
MENARDS, INC.	482.42	BUILDING IMPROVEMENT
MENARDS, INC.	568.07	REPAIRS
MENARDS, INC.	1,175.99	SUPPLIES
MENARDS, INC.	62.74	TIRES & PARTS
MENARDS, INC.	2,498.00	SUPPLIES
MENARDS, INC.	78.35	REPAIRS
MENARDS, INC.	1,722.12	SUPPLIES
METROPOLITAN UTILITIES DIST.	3,386.63	FUEL
METROPOLITAN UTILITIES DIST.	34,454.74	WATER & SEWER
MICHAEL TODD & CO. INC	39.41	SUPPLIES
MICHAELLA ESTERS	175.48	SUPPLIES
MICHELLE FANSLAW	27.40	MISCELLANEOUS
MICHELLE FANSLAW	27.40	MISCELLANEOUS
MICHELLE O'GRADY	71.35	SUPPLIES
MICHELLE O'GRADY	71.35	SUPPLIES
MICROFILM IMAGING SYSTEMS, INC	155.00	SUPPLIES
MICROFILM IMAGING SYSTEMS, INC	155.00	SUPPLIES
MID WEST 3D SOLUTIONS, LLC.	22,185.00	FURNITURE & EQUIPMENT
MID WEST 3D SOLUTIONS, LLC.	42,135.00	SUPPLIES
MID WEST 3D SOLUTIONS, LLC.	99,999.99	COMPUTER HARDWARE
MID WEST 3D SOLUTIONS, LLC.	145,820.01	SUPPLIES
MILLARD REFRIGERATED SERVICES, LLC	171.92	PROFESSIONAL SERVICES
MISA	6,000.00	DUES AND FEES
MMC CONTRACTORS, INC.	1,689.60	REPAIRS
MPS	0.00	SUPPLIES
MULTI-HEALTH SYSTEMS	888.75	SUPPLIES
NADINE DOERR	106.25	MISCELLANEOUS
NANCY S CHRISTENSEN	350.00	EMPLOYEE TRAINING & DEVELOPMNT
NAPA AUTO PARTS	769.91	SUPPLIES
NAPA AUTO PARTS	112.92	TIRES & PARTS
NCS PEARSON INCORPORATED	3,187.50	SUPPLIES

09-01-2021

NCS PEARSON INCORPORATED	6,650.00	SOFTWARE
NCSA	335.00	EMPLOYEE TRAINING & DEVELOPMNT
NCSA	805.00	EMPLOYEE TRAINING & DEVELOPMNT
NE DEPARTMENT OF LABOR OFFICE OF ELEVATO	840.00	BUILDING IMPROVEMENT
NEBRASKA - IOWA SUPPLY CO. INC.	14,383.49	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	654.06	GAS, DIESEL, OIL
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	4,440.00	DUES AND FEES
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	5,545.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA DEPT. OF EDUCATION	500.00	EMPLOYEE TRAINING & DEVELOPMNT
NEBRASKA STATE FIRE MARSHAL FUELS	1,188.00	BUILDING IMPROVEMENT
NEBRASKA/CENTRAL EQUIPMENT	110.44	TIRES & PARTS
NEW HORIZONS LLC	2,600.00	BUILDING IMPROVEMENT
NEWS BOWL USA	309.00	SUPPLIES
NUMOTION	1,768.50	SUPPLIES
NXTGEN PLUMBING	830.00	BUILDING IMPROVEMENT
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	2,695.00	PROFESSIONAL SERVICES
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	665.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	4,802.49	SUPPLIES
OFFICE DEPOT, INC	238.87	SUPPLIES
OFFICE DEPOT, INC	4.69	REPAIRS
OFFICE SUPPLY	53.04	SUPPLIES
OHARCO	72.40	SUPPLIES
OMAHA DOOR & WINDOW CO, INC	185.00	SUPPLIES
OMAHA NEON SIGN COMPANY	175.00	BUILDING IMPROVEMENT
OMAHA PUBLIC POWER DISTRICT	186,108.79	ELECTRICITY
OMAHA WORLD-HERALD MEDIA GROUP	6,390.05	ADVERTISING/PUBLICATION
ONE SOURCE, INC.	586.00	PROFESSIONAL SERVICES
OPC DIRECT	1,633.41	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	239.39	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	3.76	TIRES & PARTS
OVERHEAD DOOR CO. OF OMAHA	130.00	BUILDING IMPROVEMENT
PAPILLION SANITATION	300.60	REPAIRS
PAPILLION SANITATION	2,523.48	TRASH REMOVAL
PAPILLION SANITATION	1,681.42	TRASH REMOVAL
PARKING AREA MAINTENANCE INC.	2,209.00	BUILDING PROJECTS
PEPSI COLA COMPANY	1,029.56	FOOD
PITNEY BOWES, INC	72.67	SUPPLIES
PLIBRICO COMPANY, LLC.	11,197.86	BUILDING IMPROVEMENT
PLIBRICO COMPANY, LLC.	16,172.00	BUILDING PROJECTS
PNC EQUIPMENT FINANCE, LLC.	27,294.20	BUILDING PROJECTS

09-01-2021

PRECISION CONCRETE LIFTING	3,129.00	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	735.00	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	4,217.85	SOFTWARE
PRIME COMMUNICATIONS, INC.	567.93	TELECOMMUNICATIONS
PRIME COMMUNICATIONS, INC.	752.81	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	506.85	COMPUTER HARDWARE
PROTECH ELECTRIC SERVICES	59,916.10	BUILDING PROJECTS
PURCHASE POWER	3,000.00	POSTAGE
QUIK STAGE, INC.	490.68	SUPPLIES
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	1,589.16	SOFTWARE
RAY MARTIN COMPANY	2,153.91	BUILDING IMPROVEMENT
READING HORIZONS	1,650.00	SUPPLIES
REALLY GOOD STUFF, LLC.	154.93	SUPPLIES
RESERVE ACCOUNT	3,000.00	POSTAGE
RIVERSIDE TECHNOLOGIES, INC.	9,204.00	COMPUTER HARDWARE
RIVERSIDE TECHNOLOGIES, INC.	53,679.78	COMPUTER HARDWARE
RIVERSIDE TECHNOLOGIES, INC.	10,447.00	SOFTWARE
RIVERSIDE TECHNOLOGIES, INC.	86.00	TECHNOLOGY REPAIRS
ROTELLA'S ITALIAN BAKERY, INC.	4,648.93	FOOD
S2 ROLLOFFS	374.00	SUPPLIES
SAVVAS LEARNING COMPANY LLC	114,550.36	SUPPLIES
SAVVAS LEARNING COMPANY LLC	5,771.70	SUPPLIES
SCHMITT MUSIC	1,000.00	SUPPLIES
SCHOLASTIC MAGAZINES	1,039.20	SUPPLIES
SCHOLASTIC MAGAZINES	718.61	SUPPLIES
SCHOLASTIC, INC.	1,629.72	SUPPLIES
SCHOOL OUTFITTERS	2,763.30	SUPPLIES
SCHOOL SPECIALTY, LLC	1,743.83	SUPPLIES
SCHOOL SPECIALTY, LLC	960.86	SUPPLIES
SCOTT BOBIER	209.90	MISCELLANEOUS
SCOTT BOBIER	209.90	MISCELLANEOUS
SHADOW LAKE COLLISION CENTER, INC.	5,436.90	REPAIRS
SHERWIN-WILLIAMS	2,553.86	BUILDING IMPROVEMENT
SORENSEN COMMUNITY INTERPRETING SERVICES	770.38	PROFESSIONAL SERVICES
SORENSEN COMMUNITY INTERPRETING SERVICES	174.38	PROFESSIONAL SERVICES
SOUTHERNCARLSON, INC	23.57	SUPPLIES
SPECKMANN CONSTRUCTION	33,425.00	BUILDING PROJECTS
STANDARD PLUMBING SERVICE, INC	555.00	BUILDING IMPROVEMENT
STAPLES ADVANTAGE	961.60	SUPPLIES

09-01-2021

STEPHANIE KASTRUP	224.00	EMPLOYEE TRAINING & DEVELOPMNT
STERICYCLE INC.	6.42	SUPPLIES
STEVEN LEHR, RPT	255.00	SUPPLIES
STEVE'S FLOOR COVERINGS, INC.	830.00	BUILDING IMPROVEMENT
SUBURBAN NEWSPAPERS, INC.	738.44	ADVERTISING/PUBLICATION
SUMMIT PAINTING, LLC.	2,850.00	BUILDING PROJECTS
SUSAN LAWSON	60.44	MISCELLANEOUS
SUSAN LAWSON	60.44	MISCELLANEOUS
SYSCO LINCOLN	108,279.03	FOOD
TALX CORPORATION	64.00	PROFESSIONAL SERVICES
TAYLOR MUSIC	24,495.00	SUPPLIES
TEACHING STRATEGIES, LLC.	5,317.75	SUPPLIES
TERESA TEGEDER	156.70	MISCELLANEOUS
TERESA TEGEDER	156.70	MISCELLANEOUS
TERRY HUGHES TREE SERVICE	6,175.00	BUILDING PROJECTS
THE FILTER SHOP	889.60	SUPPLIES
THE FILTER SHOP	459.31	SUPPLIES
THE GRAPHIC EDGE	4,462.19	PRIOR YEAR PAYABLE
THE GRAPHIC EDGE	5,964.01	SUPPLIES
THE HOME DEPOT PRO	283.29	SUPPLIES
THERMO KING CHRISTENSEN	208.96	TIRES & PARTS
THOMSON REUTERS-WEST PUB.	2,304.00	TEXTBOOKS & PERIODICALS
THOMSON REUTERS-WEST PUB.	768.00	TEXTBOOKS & PERIODICALS
TIME FOR KIDS	74.25	SUPPLIES
TRANE U.S., INC.	4,800.00	SITE IMPROVEMENTS
TRESONA	1,430.00	SUPPLIES
TRUCK CENTER COMPANIES	11,720.30	TIRES & PARTS
TY'S OUTDOOR POWER INC.	1,112.75	SUPPLIES
TY'S OUTDOOR POWER INC.	219.55	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	315.17	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	4,331.87	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	470.38	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	2,627.42	EMPLOYEE TRAINING & DEVELOPMNT
U.S. BANK CORPORATE PAYMENT SYSTEMS	510.40	FURNITURE & EQUIPMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	2,450.24	SUPPLIES
U.S. BANK EQUIPMENT FINANCE	19,876.85	SUPPLIES
UNCLE JIMS WORM FARM	274.84	SUPPLIES
UNIFIRST CORPORATION	1,094.30	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	26,743.72	TUITION-OTHER AGENCIES
UPS	46.35	POSTAGE

09-01-2021

UPS	46.35	POSTAGE
VERIZON WIRELESS	33.78	SUPPLIES
VERIZON WIRELESS	360.11	TELECOMMUNICATIONS
VERIZON WIRELESS	33.78	SUPPLIES
VERIZON WIRELESS	360.11	TELECOMMUNICATIONS
VIRCO, INC.	7,510.49	PRIOR YEAR PAYABLE
VOSS LIGHTING	213.54	SUPPLIES
WARD'S SCIENCE	7,999.33	SUPPLIES
WARD'S SCIENCE	179.84	SUPPLIES
WEIDENHAMMER	4,462.50	PROFESSIONAL SERVICES
WELDON PARTS OMAHA	151.14	TIRES & PARTS
WEST MUSIC CO	11,894.04	SUPPLIES
WESTLAKE HARDWARE	12.58	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	110.90	REPAIRS
WESTLAKE HARDWARE	43.75	TIRES & PARTS
WESTLAKE HARDWARE	533.64	REPAIRS
WIESER EDUCATIONAL	470.40	SUPPLIES
WOODHOUSE FORD SOUTH INC.	100.00	REPAIRS
WORTHINGTON DIRECT, INC.	2,579.77	FURNITURE & EQUIPMENT
EMPLOYEES	8,180,942.47	SALARIES & BENEFITS

Personnel

DR. SMITH

(a) Election of New Teachers

Recommended action: "that (1) Stephanie Butler be elected to the certified staff for the 2021-22 school year effective August 6, 2021 and that (2) Michael Brooks, Jr. be elected to the certified staff for the 2021-22 school year effective September 13, 2021 subject to their release from any contractual agreements with other school districts."

Summary

<u>Name</u>	<u>College</u>	<u>Degree/ Experience</u>	<u>Assignment</u>
1. Stephanie Butler	Chamberlain Univ.	BSN/3 years	School Nurse
2. Michael Brooks, Jr.	Central Methodist Univ.	MS/7 years	Special Education

REVISED - Use of Internet and World Wide Web

The Bellevue Board of Education supports and encourages the appropriate and responsible use of the Internet and World Wide Web to support instruction and assist with fulfillment of job responsibilities.

It is the policy of the Bellevue Public School District to: prevent user access over its computer network to, or transmission of, inappropriate materials via Internet, electronic mail, or other forms of direct electronic communication; prevent unauthorized access and other unlawful online activities; prevent unauthorized online disclosure, use, or dissemination of personal identification information; and comply with applicable federal and state laws and regulations.

The Superintendent of Schools in compliance with the “Children’s Internet Protection Act”, enacted March 2001, shall purchase and install hardware devices and software and provide staff training and direction designed to: block access to visual depictions that are obscene, child pornography, or material harmful to minors.

The following terms shall be defined pursuant to the “Children’s Internet Protection Act” as the following:

- A. Obscene, as that term is defined in section 1460 of title 18, United States Code;
- B. Child pornography, as that term is defined in section 2256 of title 18, United States Code;
- C. Harmful to minors, means any picture, image, graphic image file, or other visual depiction that--
 - (1) taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
 - (2) depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
 - (3) taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.
- D. Sexual act; sexual contact. —The terms “sexual act” and “sexual contact” have the meanings given such terms in section 2246 of title 18, United States Code.
- E. **Provide education for minors about appropriate online behavior, including interacting with other individuals on social networking websites as well as cyberbullying awareness and response**

The Superintendent of Schools shall promote the safety and security of users of the district’s computer network and provide for the monitoring of all online activities of individuals and unapproved online activities of network users. Unauthorized access, including so-called “hacking” and unlawful online activities by network users is specifically prohibited.

All employees of the Bellevue Public Schools and all students enrolled in the Bellevue Public Schools shall consider compliance with this policy a condition of employment and/or enrollment. There shall be no expectation of privacy for information stored on or transmitted with district equipment. Illegal or improper activities will be reported to the appropriate authority. Any individual determined to be in violation of this policy will be subject to disciplinary action provided by approved policies up to and including student expulsion or employee termination.

Legal References:

Cross References:

Adopted: June 3, 2002
Reviewed: December, 2004
Revised: September 13, 2021

REVISED - Use of Internet and World Wide Web

The Bellevue Board of Education supports and encourages the appropriate and responsible use of the Internet and World Wide Web to support instruction and assist with fulfillment of job responsibilities.

It is the policy of the Bellevue Public School District to: prevent user access over its computer network to, or transmission of, inappropriate materials via Internet, electronic mail, or other forms of direct electronic communication; prevent unauthorized access and other unlawful online activities; prevent unauthorized online disclosure, use, or dissemination of personal identification information; and comply with applicable federal and state laws and regulations.

The Superintendent of Schools in compliance with the “Children’s Internet Protection Act”, enacted March 2001, shall purchase and install hardware devices and software and provide staff training and direction designed to: block access to visual depictions that are obscene, child pornography, or material harmful to minors.

The following terms shall be defined pursuant to the “Children’s Internet Protection Act” as the following:

- A. Obscene, as that term is defined in section 1460 of title 18, United States Code;
- B. Child pornography, as that term is defined in section 2256 of title 18, United States Code;
- C. Harmful to minors, means any picture, image, graphic image file, or other visual depiction that--
 - (1) taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
 - (2) depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
 - (3) taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.
- D. Sexual act; sexual contact. —The terms “sexual act” and “sexual contact” have the meanings given such terms in section 2246 of title 18, United States Code.
- E. **Provide education for minors about appropriate online behavior, including interacting with other individuals on social networking websites as well as cyberbullying awareness and response**

The Superintendent of Schools shall promote the safety and security of users of the district’s computer network and provide for the monitoring of all online activities of individuals and unapproved online activities of network users. Unauthorized access, including so-called “hacking” and unlawful online activities by network users is specifically prohibited.

All employees of the Bellevue Public Schools and all students enrolled in the Bellevue Public Schools shall consider compliance with this policy a condition of employment and/or enrollment. There shall be no expectation of privacy for information stored on or transmitted with district equipment. Illegal or improper activities will be reported to the appropriate authority. Any individual determined to be in violation of this policy will be subject to disciplinary action provided by approved policies up to and including student expulsion or employee termination.

Legal References:

Cross References:

Adopted: June 3, 2002
Reviewed: December, 2004
Revised: September 13, 2021

[Close Window](#)

AGREEMENT FOR COOPERATIVE SPONSORSHIP:

Guidelines for Cooperative Sponsorships (PDF)

Is this a **NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

NEW **RENEWAL**

This Agreement is made between/among the School Boards of:

School District No. 1, Bellevue East, Nebraska and

School District No. 1, Bellevue West, Nebraska.

Date of Agreement: August 25, 2021

The parties agree as follows:

1. **Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, September 1 for winter activities or January 1 for spring activities) **2021**, for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.

FALL	<input type="checkbox"/> FB6	<input type="checkbox"/> FB8	<input type="checkbox"/> FB11	<input type="checkbox"/> VB	<input type="checkbox"/> BCC	<input type="checkbox"/> GCC	<input type="checkbox"/> GGO	<input type="checkbox"/> BTE	<input type="checkbox"/> SB	<input type="checkbox"/> UBO
WINTER	<input type="checkbox"/> BSW	<input type="checkbox"/> GSW	<input type="checkbox"/> WR	<input checked="" type="checkbox"/> WR_G	<input type="checkbox"/> BBB	<input type="checkbox"/> GBB	<input type="checkbox"/> BBO	<input type="checkbox"/> GBO	<input type="checkbox"/> PP	<input type="checkbox"/> SP
SPRING	<input type="checkbox"/> DE	<input type="checkbox"/> BA	<input type="checkbox"/> BTR	<input type="checkbox"/> GTR	<input type="checkbox"/> GTE	<input type="checkbox"/> BGO	<input type="checkbox"/> BSO	<input type="checkbox"/> GSO		
OTHER	<input type="checkbox"/> UTR	<input type="checkbox"/> VM	<input type="checkbox"/> IM							
	<input type="checkbox"/> JO									

hereinafter "combined program," for students attending the above-named schools for years:

2021-2022

2022-2023

2023-2024

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

2. **Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

a. Bellevue East and Bellevue West would like to coop girls wrestling for the next two years. Currently, we do not have enough girls interested from each school to warrant wrestling without entering a coop. Our district also recommended a coop until both schools can stand alone as a program.

b.
c.
d.

3. **Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

a. **Team Name, Mascot and Team Colors.** The team shall be known as Bellevue East (Name), Chieftains (Mascot), with School District No. 1 serving as host school district. The team colors are silver/purple.

b. **Contracts.** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of School District No. 1, after consultation with the governing board of the cooperating school district. **In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.**

c. **Allocation of Costs.** All costs of the combined program shall be allocated between/among the parties in the manner indicated below for each expenditure category listed:

- I. Expenses for transportation, including daily transportation of participants to and from practice sessions and contests. (Specify method of allocation.)
Expenses will be divided by each school
- II. Expenses for transportation to "away contests." (Specify method of allocation.)
District will cover transportation costs.
- III. Expenses for spectator buses. (Specify method of allocation.)
Expenses will be divided evenly.
- IV. Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.)
Expenses will be divided evenly.
- V. Expenses for banquets and awards. (Specify method of allocation.)
Expenses will be divided evenly.
- VI. Expenses for scouting, coaches' meetings and workshops. (Specify method of allocation.)
Expenses will be divided evenly.
- VII. Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.)
Expenses will be divided evenly.
- VIII. Expenses for purchasing of supplies and equipment. (Specify method of allocation.)
Expenses will be divided evenly.
- IX. Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.)
District will pay for coaches.
- X. Other expenses. (Specify method of allocation.)
Expenses will be divided evenly.

In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between/among the cooperating parties.

- d. Allocation of Gate Receipts. Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner: (Specify method of allocation.)

Gate will be divided evenly.

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner: (Specify method of allocation.)

Each school will incur half of the expense.

- e. Concessions. The provision of concessions at home contests shall be the responsibility of the home location school, and concession revenues shall not be covered by the provisions of this Agreement unless the parties specifically agree to the contrary herein.
- f. Utilization of Resources. Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.
- g. Employment of Personnel.

- I. The head coach of the combined program shall be employed by the school board of School District No. 1.
- II. Other joint program personnel, if any, shall be employed as follows:

POSITION EMPLOYER

III. Recommendations for employment of personnel by each board shall be in accordance with the board's policies.

IV. Coaches and other personnel employed by a school district shall meet applicable state requirements.

- h. Control and Supervision of Programs and Participants. The control and supervision of a combined program, and of the behavior of student participants in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

5. Interdistrict Advisory Board. An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.
6. Resolution of Disputes. Any disputes relating to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.
7. Term, Dissolution. The term of this Agreement shall be for school years and . The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a "Cooperative Program Renewal Agreement" form to the NSAA Board of Directors prior to July 1 for fall activities, September 1 for winter activities and January 1 for spring activities, preceding the

school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities, September 1 for winter activities, and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.

8. **Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officer, agents and employees. Each party shall carry a minimum liability insurance limit in the amount of \$\$5,000,000 for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$\$\$5,000,000 for any accumulation of separate liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.



BELLEVUE EAST CHIEFTAINS

1401 High School Drive
 Bellevue, NE 68005-3275
 402-293-4150

[Home](#) | [Administration Forms \(PDF\)](#) | [Logout](#)

[Return to Main Application Form](#) | [Return to Coops Main Menu](#)

The main application form was successfully saved. Please complete the following form, which is required of each school in the proposed cooperative agreement.

COOPERATIVE SPONSORSHIP:

The following information is to be provided by each school before the application form can be submitted to the NSAA.

SCHOOL: Bellevue East

- Please list the number of students enrolled in your high school.

	GRADE 9		GRADE 10		GRADE 11		GRADE 12	
	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys
Current School Year:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Anticipated Next Year:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Anticipated Two Years Hence:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Board Member introduced the following resolution and moved its adoption:

Resolution Approving Cooperative Sponsorship Agreement

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school __ program.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of School District No. 0 as follows:

- That the attached Cooperative Sponsorship Agreement do and hereby is approved;
- That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
- That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution was duly seconded by Board Member

and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Chair, Board of Education

Clerk, Board of Education



Save

Initial Budget Plan for ESSERS-III Funds

Funding Category	Budgeted Dollars	Budgeted Activities
02-ESA Authorized Activities	\$1,844,188.00	Bellevue Public Schools will purchase of high quality curricular materials to support Reading, English, and/or Math instruction across the entire district over the next three years. Using the ESSER III money on a new curriculum adoption will allow the district to use general funds to serve other potential needs.
	\$190,000.00	The district will utilize these funds to provide additional High Quality Professional Development Opportunities for Teaching Staff. The use of these funds will focus on training and conferences that focus on meeting the learning needs of underserved populations and expanding innovative programs in the district. Funds will also be utilized to support MTSS and PBIS training and meetings to continue to develop systems of academic and behavioral supports.
05-Unique Needs Activities	\$60,000.00	The district will provide fee support for Free and Reduced lunch student participation in the Advanced Placement Testing Program. These funds will replace recently lost funding from the State of Nebraska that offset the AP testing fees for economically disadvantaged students. This will ensure continue access and opportunity for these students to the AP testing program for the next three years.
	\$90,000.00	The district will provide the On to College ACT preparation and review program for 2021-2024 SY. This program supports the preparation and remediation of students in core academic areas in grades 9-12. Students will have free access to digital resources in grades 9-12. Students will also be able to participate in on-site ACT test preparation sessions throughout the school year.
06-Preparedness and Response Efforts	\$300,000.00	The district will work to develop virtual learning programs. The district will use these funds to support the development of a program including training, initial staffing, and/or resources that would support the districts efforts to launch a limited seat virtual school over the next few years. This program when developed could be utilized to meet the needs of students with significant health related issues. The formation of such program would create a foundation that could potentially be scaled up to meet future district needs.
08-Supplies	\$300,000.00	The district will purchase cleaning supplies, masks, and other resources to support COVID mitigation efforts over the next three years.
10-Technology	\$1,900,000.00	The district will purchase needed technology and refresh student devices to ensure structures are in place to provide students access to learning opportunities in the school and at home.
12-Summer Learning and Afterschool	\$125,000.00	The district will use funds to support current programs and/or provide additional afterschool and summer learning opportunities. Such activities could be STEM summer programs, after school tutoring, and providing transportation services for students to participate in afterschool activities at the Middle School level.
13-Renewal and Acceleration 20% Learning Loss	\$650,000.00	The district will purchase and update current K-6 Reading Intervention Leveled Literacy System-The Fountas & Pinnell Leveled Literacy Intervention System (LLI) is an intensive, small-group, supplementary literacy intervention for students who find reading and writing difficult. The goal of LLI is to lift the literacy achievement of students who are not achieving grade-level expectations in reading. https://ies.ed.gov/ncee/wvc/interventionreport/679
	\$150,000.00	The district will purchase the Edmark Reading Program and other interventions tools designed for special education students who struggle with traditional, phonics-based reading programs. Students with developmental disabilities, learning disabilities and hearing impairments will benefit from the program's whole-word approach.
	\$477,298.00	The district will purchase and implement the Really Great Reading Phonics Development Program in grades K-6. Really Great Reading® specializes in helping educators teach the foundational skills that lead to strong decoding and fluent reading. Really Great Reading provides scientifically aligned professional development, diagnostics, grouping, interventions and preventions to help schools build strong literacy foundations in primary grades and help remediate decoding issues students. https://www.reallygreatreading.com/research_successes
16-Other Activities	\$300,000.00	The district will reserve funds to provide substitute teachers/COVID Sick leave for staff members who are unable to work due to illness.
Total Budget	\$6,386,486.00	

Strategic Plan Updates for Priority 1

September 2021

Priority I: Instructional and Curricular Innovation

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

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

- The District rolled out the district's first instructional model during the 2019-20 school year. The [BPS Instructional Model](#) is designed to focus our instructional practices to meet the various needs of our learners. Due to Covid restrictions and other challenges, the district paused the rollout of the Instructional Model during the 2020-21 school year. The district has once again begun to provide training and support to building principals as we implement the various aspects of the model. Principals were provided an update by the curriculum office during administrator back to school training and were provided a turnkey to lead conversations in their building with the support of their instructional coaches during our return to school professional learning meetings. Areas of focus are Intentional Planning, Positive Environment, Effective Instruction, Social & Emotional Support, and Professional Practice.

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

- In the summer of 2021, the district held meetings with our World Language teachers to begin the curriculum writing process and to select curricular resources for the department in alignment to the updated NDE adopted standards. The purchase of the resources will occur in the fall and will be implemented in the Spring of 2022.
- The first year of the K-12 new Science curriculum was implemented in 20-21 in alignment to the adopted NDE 3-D College and Career Readiness Standards. First year implementation and program evaluation and feedback has been shared with committee members with opportunities for review and revision work.
- The district is proceeding with the development of a teacher committee with representation from across the district to serve on our district K-12 English Language Arts/Reading standards alignment and curriculum development teams. Work will begin this year to develop and align our district curriculum and assessment expectations to the new standards. The district will also work with this same team to preview resources and materials that will be utilized to teach the standards. A focus of the standards alignment work will be to ensure that our curriculum meets the needs of our diverse student body and incorporates all required expectations outlined in the Nebraska state standards.

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

- BPS completed the process of assigning instructional coaches for all buildings. These staff members work with district and building administrators to develop the instructional capacity of our staff, facilitate the effective and appropriate integration of technology, promote the use of

effective learning strategies, and provide job-embedded professional development for staff members.

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

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

- The district has continued to develop the capacity of building leadership teams to utilize data to inform interventions and instructional practices through our MTSS Framework. The MTSS framework allows building teams to systematically evaluate school-wide and classroom level academic, behavioral, attendance, intervention, and SEL support data to inform decisions and adjust student interventions. The district has also developed a data report timeline that will allow the district-level administrative team to review, evaluate, and discuss current data and monitor outcomes for students district-wide.

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

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

- Due to COVID 19, school closures occurred across the country in the spring of 2020 causing the cancellation of spring state assessments in Nebraska, including NSCAS and the statewide ACT. This created challenges in the district's ability to track the longitudinal growth and performance of our students. The district is currently awaiting assessment results from the spring assessments given to students in grades 3-11. Those results will be presented to the school board upon arrival in the district.
- The district has begun to closely monitor the academic and behavioral outcomes for specific student populations such as Special Education, English Learners, Minorities, and low-income students to ensure that we are meeting the individual needs of all our students. The district is planning to include this data in our reports to the school board when applicable.

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

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

- The district has now moved to a one to one technology environment in 2020-21. All secondary students have been provided their own iPad for use in the classroom and at home. All elementary students are provided an iPad for classroom use. These devices currently do not go home with the students. The district will complete the BlendEd training for all staff members during the

2021-22 school year. We will train new staff every year as part of the new teacher induction program.

- The district is considering utilizing CARES funds to begin the process of refreshing our current devices. This will ensure that every student in the district will have access to a device in the need of extended school closures or other unforeseen events that would lead to students needing to access instruction from home. We did not have this capability in the Spring of 2019 during our extended closure.

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

- The District has completed the National Math and Science Initiative in the spring of 2020. Over the past three years, NMSI funding provided by the Department of Defense Education Activities (DoDEA) has allowed the district to expand access to rigorous courses through the Advanced Placement and Advanced classes offered within the district. Over the past three years, we have seen an increase in students participating in advanced-level courses and AP courses. Our teachers received valuable training from NMSI which allowed them to expand the Advanced and AP programs to a more diverse population of students in both high schools. Students and teachers earned compensation for qualifying scores on AP exams and for increasing enrollment in the AP program. Around 1.4 million dollars were provided to the district. We feel that the program was a success and that barriers to rigorous courses were removed. We also feel that the buildings were able to develop and change the culture and beliefs about who could and should be in AP courses. Unfortunately, some of the training and efforts along the way were impacted by the extended school closure of 2019 and Covid mitigation protocols and students participating in the At-Home Learning program during the 2020-21 school year. The district is very appreciative of the support provided by NMSI and DoDEA which made this program possible. District AP exam results will be reported to the school board in October 2021.

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

- The district is beginning its fourth year in the DoDEA- Project STEM (Student, Teacher, Energizing Minds) grant program designed to increase student achievement in math and science and increase college and career readiness by establishing classroom-based STEM Labs. Over 60 district elementary teachers have been provided extensive STEM training from Discovery Education over the past two years through the Teacher STEM Leader Corp. This is the final year of training for our teachers.
- The district is about to implement year 2 of our DoDEA-Project Career Launch. This grant program is supporting the district's efforts to increase dual enrollment opportunities in the area of Health Sciences. Over the summer the district has hired a Teacher for our new Health Science Academy at the Kumor Career Center. We have partnered with Metro community college to implement the Health Science Academy and convert all of the district health science courses into dual enrollment opportunities for students. We are also nearing the completion of the Health Science space at the Kumor Center. It should be ready to go when we start school.
- The district also utilized resources from the grant to provide over 100,000 dollars worth of curricular materials and health science modules for use at each high school. All of those resources are in place for the 2021-22 school year.

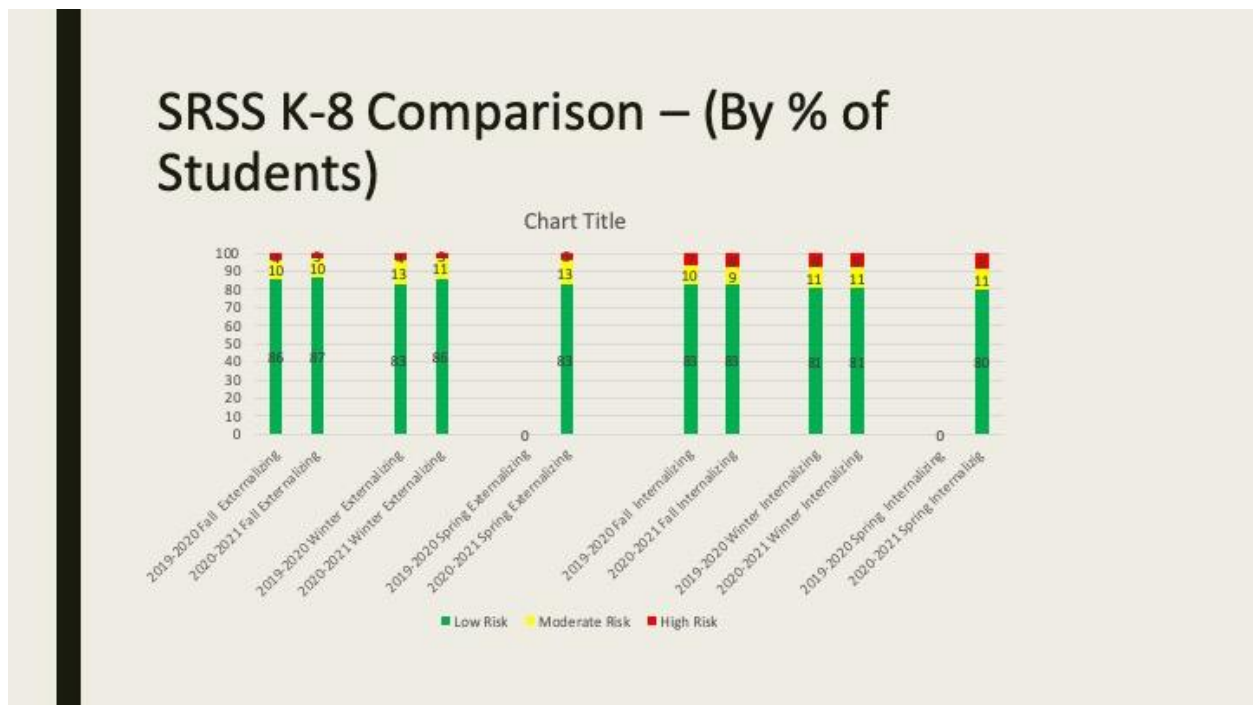
Strategic Plan Update for Priority 2 September 2021

Priority II: Supportive Learning Environment

Strategy 2.1: Increase access to resources to address the social, emotional, and behavioral needs of students.

2.1(a) Develop district and school-level plans to monitor and support social-emotional learning for students.

- Bellevue Public Schools continues the use of the Student Risk Screening Scale (SRSS) universal screening tool that helps identify students who may need intervention support. This screener has proven to be effective in specifically identifying students with internalizing behaviors. Teachers assess various risk factors for each student in their classroom three times (Fall, Winter, and Spring) per year for grades K-8 to determine who is at-risk. If students are identified at risk, the school responds to these students with additional individual and/or group support. A new program will be utilized for the 2021-2022 school year to make the entry process more efficient for staff.



- Through the School Climate Transformation Grant, the district was able to hire 1.0 FTE Drug/Alcohol Counselor that started in the 2020-21 school year. The Drug/Alcohol Counselor has compiled educational resources for students, staff and families, provides solution-focused counseling for individual students, and facilitates all programs and initiatives related to drug/alcohol prevention in the district. In addition, the Drug/Alcohol Counselor has worked with

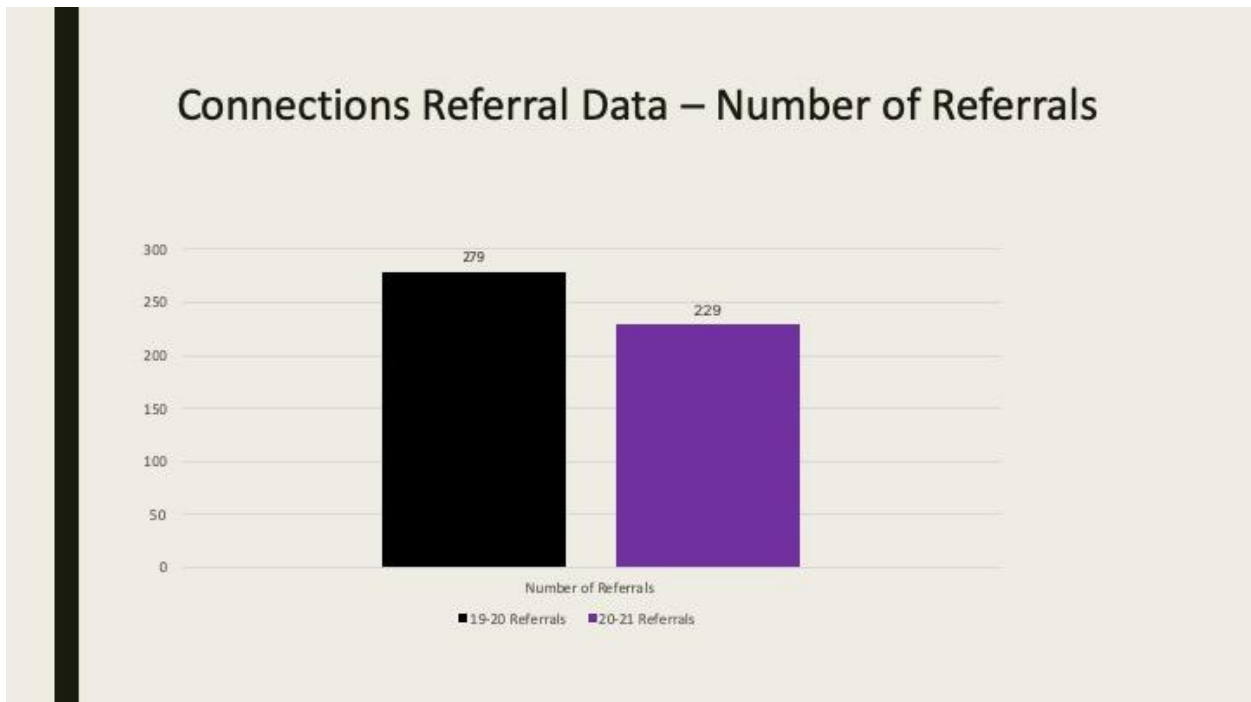
a caseload of students who have either had disciplinary offenses related to drugs, alcohol, or tobacco or that have been referred by parents/guardians as a proactive measure. Through the support of the Drug/Alcohol Counselor, all buildings implemented the Too Good for Drugs Curriculum from the Mendez Foundation for students in grades 5,7, and 9 within the general education setting during the 2020-21 school year. This curriculum provides drug awareness and prevention lessons, specifically targeting opioid prevention. During classroom observations of curriculum implementation, the students were indicating a high level of on-task and engaging behavior across all schools. All schools will continue to implement Too Good for Drugs for students in grades 5, 7, and 9 in subsequent school years.

2.1(b) Expand counseling staff at all elementary schools.

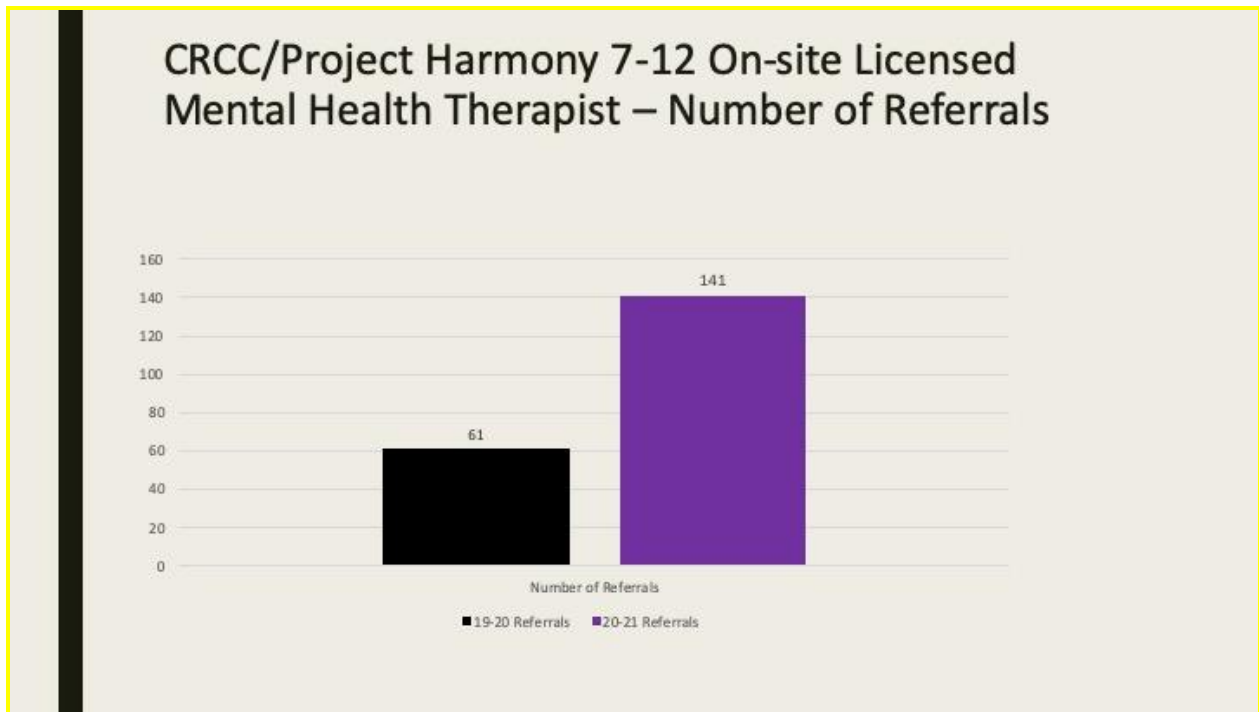
- **This action is complete.** Each elementary school now has full-time counselors in the building. The elementary counselors work with students in individual and group settings to provide social-emotional support for all students. Counselors provide whole class SEL instruction in each classroom once every eight days.

2.1(c) Seek partnerships with outside agencies or hire staff to provide mental health support at secondary schools.

- The district has an agreement with Project Harmony to provide on-site mental health support for students K-8 through the Connections program. School Counselors make referrals based on the individual needs of each student. A mental health therapist from Project Harmony responds by providing mental health support at the student’s individual building. Currently, there have been approximately 229 accepted Connections referrals for the 2020-2021 school year. Although numbers are down due to COVID-19, BPS has the 2nd highest Connections utilization rate amongst schools in the Omaha Metro area.



- The district has a signed MOU with the Children's Respite Care Center (CRCC) to provide a 2.0 FTE mental health professional for utilization at each high school. These positions allow each high school to have a full-time on-site mental health professional. Lewis and Clark, Logan Fontenelle, and Mission have an on-site LMHP contracted through Project Harmony as a result of the district being awarded a Disaster Relief Grant. All secondary schools now receive LMHP services at no additional cost to the district. The addition and expansion of these services has allowed for a 131% increase in the number of students receiving on-site mental health services in the district.



2.1(d) Explore opportunities to improve service coordination for families of students with needs.

- To increase awareness for Bellevue Public Schools resources, the district has developed the [BPS Community Resource Directory](#). This directory will assist staff, families, students in identifying common services and partnerships facilitated within the district.
- BPS and Boys Town will provide Common Sense Parenting Classes in the fall/winter of 2021-22. One class will focus on parents with children ages 3-5 and the other will target school-age parents.

2.1(e) Evaluate, revise, and monitor the effectiveness of district and school safety plans.

- The district has implemented a process to review and revise safety plans in all schools with the support of the building administration, building safety teams and School Resource Officers. Each building completes both required and supplemental school safety drills in accordance with Nebraska State Statutes. All buildings utilize Standard Response Protocol (SRP) to standardize safety drill uniformity and common language.
- The District Safety, Drug and Alcohol Advisory Council consisting of administration, certified staff, classified staff, and parents continues to meet 5 times per school year. This council focuses not only on safety related topics but also ways to continue to be proactive in drug and alcohol awareness throughout the district.

- The district continues to work with the School Resource Officers to utilize effective threat assessments and respond proactively. BPS also participates on the Sarpy County Threat Assessment team. Beginning in August, BPS added an additional School Resource Officer through a MOU with the City of Bellevue. This additional SRO will serve ACE/BEST, CHAP, Lewis and Clark, Logan Fontenelle, and Mission.

Strategy 2.2: Provide social-emotional and behavioral programs to meet the needs of students.

2.2(a) Establish trauma-informed district, school, and classroom practices through sustained professional learning.

- Trauma training continues to be integrated into new teacher training for the 2021-2022 school year. The district Trauma-Informed School Training Team comprising school counselors, social workers, and behavior coaches to provide biannual professional learning to each building that focuses on classroom practices and staff self-care.

2.2(b) Implement Positive Behavior Intervention and Supports (PBIS) with district-wide expectations of social skills in all schools.

- All schools have established a PBIS team and have developed school-wide behavior expectations for 2021-2022. Each BPS school has developed a PBIS action plan and a school-wide system for recognizing positive student behavior.
- Each school's PBIS Team completed Tier 1 PBIS Classroom Follow-up Training in June 2021. Tier 2 training is scheduled for November 2021.
- Each BPS school is utilizing the "paperless" referral system through "SWIS" (School-Wide Information System). The behavior referral for schools has been modified to include Boys Town pre-referral teacher interventions.
- The BPS Transportation Department has identified a leadership team to begin developing district-wide bus behavioral expectations.
- Through the district's partnership with Nebraska PBIS, all schools will complete the "Tiered Fidelity Inventory" with an outside evaluator in the winter of 2021. This will provide us data about the extent to which schools are applying the core features of PBIS.
- Through the School Climate Transformation Grant, teachers, administrators, and paraprofessionals at 10 schools received the Well Managed or Safe and Healthy Secondary Schools training during the 2020-21 school year. After training, Boys Town conducted quarterly consultation visits at each of the schools to ensure implementation fidelity and to provide schools with applicable data to ensure they are meeting their PBIS school-wide goals. Seven administrators have completed the Boys Town Consultation training to ensure the sustainability of program implementation measures for all schools. There were 987 classroom observations that occurred during the course of the 2020-21 school year to determine program implementation fidelity. Cohort One Schools were performing at 66% for all predetermined benchmarks as outlined by the Boys Town Model. The remaining 10 schools, Cohort Two Schools, participated in launch sessions regarding the Boys Town model in the spring of 2021 with administrator training in the summer of 2021. Professional development training for teachers, administrators, and paraprofessionals is set to occur during September and October of 2021. Boys Town will then conduct quarterly consultation visits at each of those schools to ensure implementation fidelity.

2.2(c) Provide instructional time and appropriate curriculum to support the social, emotional, and behavioral needs of students.

- See 2.1b above (This Action is Completed)

Strategy 2.3: Promote a positive climate and supportive culture across the district.

2.3(a) Provide all elementary teachers daily plan time.

- This Action is Completed

2.3(b) Superintendent and Assistant Superintendent will conduct listening sessions at each school to improve communication with students and staff.

- Dr. Rippe and Dr. Moore will conduct building listening sessions in each building in the spring of 2021-22. Feedback from the sessions will be shared with the district leadership collaboration team.

2.3(c) Collect, monitor, and share district climate data to identify needs and address concerns.

- The district conducted the staff feedback survey in January/February. Results from the open-ended survey were shared with all staff members as well as the school board. Feedback gathered is always used to identify areas of need in the district and ways to improve. The district is addressing concerns identified in the survey during leadership collaboration team meetings and sharing the findings and potential solutions with the administration and teachers by including those in our meeting minutes. The district will administer the 2021-22 survey in January.
- Below is teacher feedback from the PBIS staff survey conducted in April of 2021. The data reported below is reported on a Likert scale (1-4). Nearly all question's means were above 3.0. The lowest section mean was parental involvement. See data below.

801 Teachers Completed Survey	Questions for Teachers	District Mean
Staff Connections	I feel supported by other teachers at my school.	3.49
	I get along well with other staff members at my school.	3.65
	I feel like I am an important part of my school.	3.36
	I enjoy working in teams at my school.	2.99
	I feel like I fit in among other staff members at my school.	3.33
	I feel connected to the teachers at my school.	3.24
Structure for Learning	Teachers at my school frequently recognize students for good behavior.	3.47
	Teachers at my school have high standards for achievement.	3.47
	My school promotes academic success for all students.	3.52
	All students are treated fairly by the adults at my school.	3.26

	Teachers at my school treat students fairly regardless of race, ethnicity or culture.	3.65
	Teachers at my school work hard to make sure that students do well.	3.60
School Safety	I feel safe at my school.	3.75
	I have been concerned about my physical safety at school.	3.47
	If I report unsafe or dangerous behaviors, I can be sure the problem will be taken care of.	3.42
	I feel safe when entering and leaving my school.	3.84
Physical Environment	My school building is well-maintained.	3.62
	Instruction materials are up to date and in good condition.	3.29
	Teachers at my school keep their classrooms clean and organized.	3.50
	Teachers make an effort to keep the school building and facilities clean.	3.56
Peer and Adult Relations	Students at my school would help another student who was being bullied.	3.16
	Students at my school get along well with one another.	3.23
	Students at my school treat each other with respect.	3.09
	Students at my school treat each other fairly regardless of race, ethnicity, or culture.	3.35
	Students at my school show respect to other students regardless of their academic ability.	3.35
	Students at my school demonstrate behavior that allows teachers to teach, and students to learn.	3.02
Parent Involvement	Parents at my school attend PTA meetings or parent/teacher conferences.	2.61
	At this school, parents frequently volunteer to help on special projects.	2.56
	Parents at this school frequently attend school activities.	2.89

2.3(d) Balance enrollments and provide needed support to ensure equity between schools.

- The district balanced the enrollment numbers between the two high schools in 2020-21.
- The district will work this spring to offer most overflow students a spot in their original home building for the 2021-22 school year. Most families decided to remain at their current schools and provide their own transportation. This removed over 12 overflow bus routes that were in place last year and supported the need for less of these overflow routes for the transportation department.