

Board of Education Meeting Agenda
Monday, October 4, 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, C and D 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 sections C and D identified with an asterisk.

B.1. *Approval of Minutes
Board Secretary

Administrative Recommendation: Approve the Minutes of the September 13, 2021,
Board of Education meeting.

B.2. *Treasurer's Report
Susan Brooks

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

B.3. *Payment of Claims
Jeff Rippe

Administrative Recommendation: Approve the payment of claims totaling
\$3,755,118.58.

B.4. *Release from Contract
Sharra Smith

Administrative Recommendation: to acknowledge that Michael Brooks was elected
to the certified staff for the 2021-22 school year effective September 13, 2021, and
subsequently declined to accept the offer of employment by not executing the contract
presented to him and that (1) Andrew Miller be released from his contract effective
September 22, 2021 and that (2) Laurie Hanna be released from her contract effective
June 30, 2022.

C. Action Items

C.1. BPS Support of Military-Connected Families Resolution
Jeff Rippe

The administration will ask the Board to consider accepting the Bellevue Public
Schools Support of Military-Connected Families Resolution as presented.

WHEREAS, the Bellevue Public Schools is home to more than 2500 school age, military-connected children; and

WHEREAS, throughout its 20 schools and programs, Bellevue Public Schools has 26 percent of its student population that is military-connected, and, as such, works closely with the school liaison officer from Offutt Air Force Base to provide supports for students' unique needs; and

WHEREAS, nationally, November is recognized as Military Family Appreciation Month and April is recognized as the Month of the Military Child, be it

RESOLVED that the Bellevue Public Schools Board of Education shows its support for military-connected students and families and commits to furthering opportunities to celebrate and honor the contributions of students from military families; and be it finally

RESOLVED that this resolution be made a part of the School Board's official minutes and signed by the president of the school board.

C.2. Revised 2021-2022 School Calendar
Jeff Rippe

Tonight the administration will ask the Board to approve the revision to the 2021-22 school calendar.

C.3. Bond Projects Update
Jeff Rippe

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

C.3.a. Bond Oversight Committee
Bond Oversight Committee Member

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

C.3.b. Bellevue East Partial Roof Replacement
Ralph Gladbach

At the September 13th Board meeting it was approved for GP Architecture to re-solicit bids for the partial roof replacement at Bellevue East. Tonight, the administration will ask the Board to approve the bid from Mejia Roofing in the amount of \$450,000 for the partial roof replacement at Bellevue East.

C.3.c. Bellevue West Main Gym Lights
Ralph Gladbach

The administration will ask the Board to approve the bid from DC Electric Inc. in the amount of \$32,125 for the replacement of the light fixtures in the main gymnasium at Bellevue West with LED lights.

C.3.d. Bellevue West Auditorium HVAC
Ralph Gladbach

The administration will ask the Board to approve GP Architecture to create the RFP and solicit bids for the replacement of the HVAC units for the existing auditorium at Bellevue West.

C.3.e. Parking Lots
Bill Richards

The administration will ask the Board to approve the bid from Parking Area Maintenance Inc. in the amount of \$45,523 for the asphalt repairs in the parking lots at Bellevue West and Mission.

C.4. *Board Policy Review
Jeff Rippe

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

D. Commendations

D.1. *John Thurber Distinguished Teacher Award

The Nebraska Speech Communication and Theatre Association awarded Bellevue West teacher Becca Hier with the John Thurber Distinguished Teacher Award the end of September. The Thurber Award is presented to educators who've been teaching longer than 7 years at the elementary, secondary, or university level. The honor is designed to recognize individuals who have displayed exceptional teaching ability, innovations in teaching methods, and contributions to the growth and professionalism of organizations in speech communications and/or publications. Congratulations Becca!

D.2. *Titan Marching Invitational

The Bellevue East and Bellevue West Marching Bands competed in the Titan Marching Invitational September 25th. The Chieftain Marching Band won Grand Champions along with Best Visual, Best Music and Best Effect. The Thunderbird Marching Band captured 3rd along with Best Percussion. Congratulations to both bands!

E. Information Items

E.1. Staffing Report
Sharra Smith

The administration will give an update on the 2021-2022 staffing report.

E.2. Advanced Placement and NMSI Update
Laurie Hanna and Robert Moore

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

E.3. Strategic Plan Update
Robert Moore

Tonight the administration will give the Board an update of Priority #3 Student Programs of the Strategic Plan.

E.4. BPS District Update
Jeff Rippe

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

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.

Edward T. Ventura, Jr. - Derogatory American Indian Mascots

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

October 14, BPS Foundation Gala, Beardmore Event Center

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

I. Adjourn
Board President

Adjourn the October 4, 2021, meeting of the Board of Education.

BELLEVUE PUBLIC SCHOOLS
Board of Education Meeting
Bellevue, Nebraska

Official Minutes
September 13, 2021

The Board of Education at Bellevue, Nebraska, met in open and public session at 6:30 p.m. on Monday, September 13, 2021, at Bellevue Public Schools Welcome Center 2600 Arboretum Drive Bellevue, NE 68005.

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

A. Routine Business

A.1. Call to Order

A.2. Roll Call

Attendance Taken at 6:30 p.m.

Present Board Members:

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

Also in Attendance:

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

Absent Board Members:

Nina Wolford:	Absent
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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 receipt of the information and proposals in section E identified with an asterisk. Passed with a motion by Maureen McNamara and a second by Phil Davidson.

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

B.1. *Approval of Minutes

Approved the Minutes of the August 9, 2021 Hearing to Set Final Tax Request and Board of Education meeting.

B.2. *Treasurer's Report

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

B.3. *Payment of Claims

Approved the payment of claims totaling \$3,777,479.03.

B.4. *Election of New Teachers

(1) Stephanie Butler was elected to the certified staff for the 2021-22 school year effective August 6, 2021 and that (2) Michael Brooks, Jr. was 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, Director of Fiscal Affairs reviewed the valuation from the Sarpy County Assessor. The 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

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.

Motion Passed: I move to accept the resolution as presented. Passed with a motion by Maureen McNamara and a second by Phil Davidson.

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

C.3. Internet Safety Policy Update

Greg Boettger, Director of Facilities and Technology shared with the Board per the Federal Communications Commission (FCC) E-Rate program and the Children's Internet Protection Act (CIPA), the Board of Education is required to hold a public hearing to review the Use of Internet and World Wide Web policy. The district has updated the policy to provide education for students and teachers about appropriate online behavior. With these changes the district will be compliant

with the FCC and CIPA regulations. The updated policy will be approved by the Board at the October 4th Board meeting.

C.4. Hearing on Internet Safety Policy

A hearing was held to review the Use of Internet and World Wide Web policy. No public comment was given.

C.5. Bond Project Update

C.5.a. Bond Oversight Committee

Dr. Rippe shared tonight a Committee member was unable to attend the Board meeting. The Board received a written report with an update from the August Bond Oversight Committee meeting. Dr. Rippe also shared the district has completed the transaction that was approved at the August Board meeting to refund \$37,700,000 in bonds, which will be a cost savings to the tax payers.

C.5.b. Bellevue East Partial Roof Replacement

Ralph Gladbach from GP Architecture shared in March, 2021 the Board approved the bid from Stonebrook Exteriors for the partial roof replacement at Bellevue East. Due to industry challenges and material shortages, the contract was cancelled at no cost to the district. Tonight Mr. Gladbach asked for approval to re-solicit bids for the partial roof replacement with an anticipated start the Summer of 2022.

Motion Approved: I move to approve GP Architecture to re-solicit bids for the partial roof replacement at Bellevue East. 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

C.5.c. Bellevue West Auditorium

Mr. Gladbach reported on July 22, 2021, the district received three base bids for the new auditorium at Bellevue West, with the low bid being from Midwest DCM in the amount of \$15,870,000. The base bids came in higher than anticipated, which is due to industry challenges, material shortages, and labor availability. Tonight the Board was presented three options of how to proceed with the project. Mr. Boettger also gave the Board an update on what is budgeted for the auditorium and how the bid would impact the Frank Kumor Career Center. The decision was made to reject the bid from Midwest DCM and to continue to re-evaluate the project and to monitor costs until they are lower.

Motion Approved: I move to reject the bid from Midwest DCM for the new auditorium at Bellevue West. Passed with a motion by Phil Davidson and a second by Sarah Centineo.

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

C.6. Girls Wrestling Cooperative

Bill Richards, Director of Activities and Grounds shared with the Board the NSAA has sanctioned girls wrestling as an event. As a result, the Omaha Metro is looking to start a program for the girls. Tonight Mr. Richards presented to the Board the proposal for Bellevue East and Bellevue West to form a Girls Wrestling Cooperative team. This would be a two-year agreement at which time the program would be re-evaluated to possibly then have two separate teams if there is enough interest in the program. Mr. Richards proceeded to share additional details of the program and coaching.

Motion Approved: I move to approve the Girls Wrestling Cooperative with Bellevue East and Bellevue West as presented and sent to the NSAA for final approval. Passed with a motion by Maureen McNamara and a second by Phil Davidson.

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

D. Commendations

E. Information Items

E.1. Elementary and Secondary School Emergency Relief Plan

Prior to Dr. Moore’s update on the Elementary and Secondary School Emergency Relief Plan, public comment was received from those who signed up to speak prior to the start of the meeting about the ESSER-III Plan.

Justin Riddle – The appropriation of ESSER’s funds.

Andrew Bowen – ESSER-III Budget. Teacher feedback for ESSER-III funds.

Dr. Robert Moore, Assistant Superintendent shared data from the ESSER-III Survey that was sent to parents/guardians, staff, and high school students to gather feedback on how they feel the funds should be used. The district evaluated the feedback and how it could be incorporated into the ESSER-III plan. A preliminary plan/budget was presented to the Board for the usage of the ESSER-III federal funds received totaling \$6,390,950 that will be submitted to the state for approval. The funds must be utilized within three-years, and the district is allowed to update the plan/budget as needed to support various district needs during the three-year time period. Dr.

Moore shared that 20% (\$1,278,190) MUST be spent on activities to mitigate learning loss. There are strict guidelines for allowable usage of the funds, which were discussed with the Board.

E.2. BPS District Update

Prior to Dr. Rippe's update on the BPS District, public comment was received from those who signed up to speak regarding masks/COVID-19 prior to the start of the meeting.

Nicole Hutchings – Mask. Oppose mandate possibilities.

Aly Vrosh – Mandatory mask wear for elementary students. I plan to ask the school board to make masks mandatory for elementary school students.

Kristine Wersching – Masks. Mandatory mask wear. Why Bellevue Public Schools is not practicing social distancing or participating in voluntary testing in schools.

Shari Woodbury – COVID update. Please get proactive and protect our kids including universal masking.

Laura Blaha – Masks. Keeping masks optional.

Alice Baker – Mask mandate. Masks

Christine Clerc – BPS District Update: COVID protocols/masks. Advocate for universal masking and increase COVID protocols in BPS.

Dr. Rippe thanked everyone for their emails, phone calls, and feedback regarding COVID-19. Dr. Rippe proceeded to share the district continues to work with the Sarpy/Cass Health Department to monitor positive COVID-19 cases in the school district and county. It was announced during the meeting with the majority of the School Board members support, that changes to the positive case protocols, will go into effect starting Wednesday, September 15th. Dr. Rippe expressed the focus is to keep students and staff healthy and in school. As we continue to do this the processes and protocols must remain flexible. After continued discussions with the Sarpy/Cass Health Department, the district has decided upon identification of an initial case within a classroom or group, Bellevue Public Schools will require students and staff directly impacted to wear a mask during the 14-day incubation period, regardless of vaccination status. The district will be sending a communication to all parents/guardians, along with staff, regarding the new protocols.

E.3. *Strategic Plan Update

Accepted the Strategic Plan Update by consent.

F. Public Comment Period

Arissa Speck – Dress code. To change the dress code and speak how unfair it is towards certain individuals.

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

Prior to the Board Member update on meetings attend, public comment was received regarding other meetings attended, prior to the start of the meeting.

Kelli Beady – NDE meetings/our board. Updates and stats.

BPS Foundation – Maureen McNamara reported the BPS Foundation has added three new members to the Foundation. As a reminder the BPS Gala will be held on October 14th at the Beardmore Event Center. Finally, Mrs. McNamara shared the Kids’ Time program is doing very well.

MABE – Maureen McNamara shared there was not a meeting in August, but the group will reconvene in October.

H. Future Business

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

Motion Passed: I move to 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 interests. Passed with a motion at 8:35 p.m. by Phil Davidson and a second by Maureen McNamara.

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

Motion Passed: Reconvene in Open Session at 8:54 p.m. 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

Motion Passed: Adjourn the September 13, 2021, Board of Education meeting passed at 8:55 p.m. with a motion by Phil Davidson and a second by Scott Eby.

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

Secretary

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

September, 2021

**BELLEVUE PUBLIC SCHOOLS
Bellevue, Nebraska**

BELLEVUE PUBLIC SCHOOLS

Financial Summary

September 2021

Accounts	Book Balance 08/31/21	Receipts	Expenditures	Book Balance 09/29/21	Funds Invested 09/29/21	Adjusted Balance 09/29/
General Fund*	16,337,305.64	9,750,732.32	12,596,741.05	13,491,296.91	5,747,715.14	7,743,581.77
District Revolving Account*	104,271.37	-	29,018.44	75,252.93	-	75,252.93
Special Building Fund*	5,236,844.04	6,327.17	149,414.30	5,093,756.91	4,526,781.14	566,975.77
Social Security & Retirement Fund*	6,358.11	2,345.85	2,767.80	5,936.16	-	5,936.16
Bond Debt Fund *	1,648,427.09	206,069.36	338,000.00	1,516,496.45	-	1,516,496.45
Bond Projects ICS Fund**	25,224,298.35	3,364.89	141,562.88	25,086,100.36	25,086,100.36	0.00
School Lunch Fund*	185,255.54	130,349.09	418,320.13	(102,715.50)	5,425.82	(108,141.32)
Severance Leave*	20,660.90	-	1,751.17	18,909.73	992.57	17,917.16
Severance Service*	207,631.93	-	-	207,631.93	206,386.99	1,244.94
General Severance*	1,488,272.87	-	1,084,968.19	403,304.68	247,592.80	155,711.88
Student Fees Fund*	15,533.54	-	-	15,533.54	-	15,533.54
Lewis & Clark Activity Fund*	47,495.58	10,532.00	8,437.57	49,590.01	-	49,590.01
Logan Activity Fund****	21,688.10	1,548.10	4,063.88	19,172.32	-	19,172.32
Mission Activity Fund*	16,631.18	2,905.99	6,346.97	13,190.20	-	13,190.20
Bellevue East Activity Fund*	357,641.35	61,024.78	41,065.46	377,600.67	-	377,600.67
Bellevue West Activity Fund*	427,500.87	86,810.95	64,391.33	449,920.49	-	449,920.49
District Activity Fund****	750,208.47	39,246.73	11,009.58	778,445.62	57,289.05	721,156.57
Totals	52,097,403.14	10,301,257.23	14,897,858.75	47,500,801.62	35,878,283.87	11,622,517.75

FOOTNOTES: * = Great Western Bank ** = Great Western Bank and Liquid Asset combined for Bond Project Fund **** = American National Bank

NOTE: Funds are invested assuming some checks will not be submitted to the bank for payment immediately. As a result, the "adjusted book balance" listed above may reflect a negative adjusted book balance.

September, 2021

Percent of Year

8%

RECEIPTS

ACCOUNT	ANTICIPATED	Y-T-D RECEIVED 2021-22	Y-T-D RECEIVED 2020-21	Year To Date % Received 2021-22
Cash Reserve	\$ 1,004,095	\$ -	\$ -	0.00%
Taxes	\$ 37,943,630	\$ 1,365,223	\$ 1,774,226	3.60%
Public Power Sales Tax	\$ 450,000	\$ -	\$ -	0.00%
Motor Vehicle Tax	\$ 3,500,000	\$ 366,409	\$ 395,500	10.47%
Interest	\$ 10,000	\$ -	\$ -	0.00%
Other Local Receipts	\$ 500,000	\$ 3,681	\$ 42,520	0.74%
County Fines & Licenses	\$ 400,000	\$ 14,770	\$ 425	3.69%
State Aid	\$ 50,540,000	\$ 6,674,345	\$ 5,053,957	13.21%
Special Ed. Programs	\$ 7,000,000	\$ -	\$ -	0.00%
Special Ed. Transportation	\$ 740,000	\$ -	\$ -	0.00%
High Ability Learners	\$ 60,000	\$ -	\$ -	0.00%
ProRata Motor Vehicle	\$ 75,000	\$ -	\$ -	0.00%
State Apportionment	\$ 1,000,000	\$ -	\$ -	0.00%
PEAK Grant	\$ 73,508	\$ -	\$ -	0.00%
Other State Receipts	\$ 40,000	\$ 5,389	\$ -	13.47%
Title I	\$ 1,900,000	\$ 31,386	\$ 65,305	1.65%
Title II A	\$ 225,000	\$ 32,827	\$ -	14.59%
Title III	\$ 37,000	\$ 3,386	\$ 4,781	9.15%
IDEA	\$ 2,100,000	\$ -	\$ 564,057	0.00%
SPED Region 20 Grant	\$ 15,000	\$ 12,995	\$ -	86.63%
MIPS	\$ 250,000	\$ -	\$ -	0.00%
Med Admin NASB	\$ 200,000	\$ -	\$ -	0.00%
Impact Aid	\$ 3,000,000	\$ 908,379	\$ 494,317	30.28%
Federal Vocational Ed	\$ 150,000	\$ -	\$ -	0.00%
Migrant Grant (OPS)	\$ 25,000	\$ -	\$ -	0.00%
Other Federal Source	\$ 7,978,753	\$ 284,619	\$ 340,436	3.57%
ROTC	\$ 145,000	\$ 12,676	\$ 12,691	8.74%
Services Coordination	\$ 375,000	\$ 34,647	\$ 35,610	9.24%
Loans	\$ 5,000,000	\$ -	\$ -	0.00%
TOTAL	\$ 124,736,986	\$ 9,750,732	\$ 8,783,824	7.82%

DISBURSEMENTS

CATEGORY	BUDGET	CURRENT DISBURSED 2021-22	PRIOR YEAR DISBURSED 2020-21	Year To Date % Disbursed 2021-22
Instructional Services	\$ 60,326,334	\$ 6,602,409	\$ 6,434,501	10.94%
Support Services				
Special Education	\$ 20,592,512	\$ 1,776,032	\$ 1,673,646	8.62%
Pupil Services	\$ 5,672,061	\$ 500,947	\$ 490,082	8.83%
Staff Services	\$ 7,122,188	\$ 486,922	\$ 683,220	6.84%
General Administration	\$ 1,938,920	\$ 156,377	\$ 140,439	8.07%
School Administration	\$ 6,009,734	\$ 492,988	\$ 472,894	8.20%
Business	\$ 1,103,272	\$ 72,874	\$ 70,027	6.61%
Operation of Plant	\$ 8,639,350	\$ 767,791	\$ 719,496	8.89%
Maintenance of Plant	\$ 2,905,641	\$ 1,293,718	\$ 1,064,170	44.52%
Pupil Transportation	\$ 4,333,338	\$ 439,570	\$ 352,185	10.14%
Debt Services	\$ 5,000,000	\$ -	\$ -	0.00%
Summer School	\$ 1,093,637	\$ 7,113	\$ 2,205	0.65%
TOTAL	\$ 124,736,986	\$ 12,596,741	\$ 12,102,865	10.10%
REVENUE OVER EXPENSE	\$ (0)	\$ (2,846,009)	\$ (3,319,041)	-2.28%

State of Nebraska Disbursement Categories

Instructional Services

Carl Perkins Vocational Innovation Grant
DoDEA Discovery Ed Grant
DoDEA Health Sciences Grant
DoDEA World Language 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
Summer School
Textbook Loan Program
Title I
Title I Strategies for Improvement
Title III - Immigrant Aid
Title III - Limited English Proficiency
Title IVA - STEAM/Trauma Grant

Special Education

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

Pupil Services

Attendance Services
Extra Curricular Programs
Guidance
Health Services
Safety

Staff Services

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

General Administration

Board of Education
Communications
Executive Administration
Personnel

School Administration

Building Secretaries
Principals

Business

District Vehicle Maintenance
Fiscal Affairs

Operation of the Plant

Custodial Services
Trash Collection
Utilities

Maintenance of the Plant

General Liability Insurance
Maintenance and Repairs
Site Maintenance (Grounds)

Transportation

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

Debt Service

Loan Principal and Interest

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

<u>FUND NAME</u>	<u>BALANCE AUG</u>	<u>RECEIPTS SEP</u>	<u>DISBURSEMENTS SEP</u>	<u>BALANCE SEP</u>
0	\$ 5,236,844.04	\$ 6,327.17	\$ (149,414.30)	\$ 5,093,756.91
BANK BALANCE	\$ 5,093,756.91			
PLUS O/S DEPOSITS	\$ -			
LESS O/S CHECKS	\$ -			
TOTAL CASH	\$ 5,093,756.91			

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

<u>FUND NAME</u>	<u>BALANCE AUG</u>	<u>RECEIPTS SEP</u>	<u>DISBURSEMENTS SEP</u>	<u>BALANCE SEP</u>
BOND FUND (Debt)	\$ 1,648,427.09	\$ 206,069.36	\$ (338,000.00)	\$ 1,516,496.45
BOND PROJECT FUND	\$ 25,224,298.35	\$ 3,364.89	\$ (141,562.88)	\$ 25,086,100.36

**Lunch Program Income Statement
Sep-21**

Revenues:	
Lunch Program	\$26,755.55
State & Federal Funding	\$72,650.53
Catering	\$26,426.61
Vending	\$4,516.40
Total Revenues	<u>\$130,349.09</u>
Expenses:	
Salaries	\$251,026.07
Supplies	\$161,921.39
Repairs	\$1,828.78
Miscellaneous	\$3,543.89
Total Expenses	<u>\$418,320.13</u>
Net Income (Loss)	<u>\$ (287,971.04)</u>

<u>FUND NAME</u>	<u>BALANCE 9/1/21</u>	<u>RECEIPTS YTD</u>	<u>DISBURSEMENTS YTD</u>	<u>BALANCE 9/30/21</u>
Lunch Fund	\$ 185,255.54	\$ 130,349.09	\$ (418,320.13)	\$ (102,715.50)

Bellevue Public Schools Employee Benefit Fund
Sep-21

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
Social Security & Retirement	\$ 6,358.11	\$ 2,345.85	\$ (2,767.80)	\$ 5,936.16
Severance Leave	\$ 20,660.91	\$ -	\$ (1,751.17)	\$ 18,909.74
Severance Service	\$ 207,631.93	\$ -	\$ -	\$ 207,631.93
General Severance	\$ 1,488,272.87	\$ -	\$ (1,084,968.19)	\$ 403,304.68
TOTAL	\$ 1,722,923.82	\$ 2,345.85	\$ (1,089,487.16)	\$ 635,782.51

Bellevue Public Schools Student Fees Fund
Sep-21

FUND NAME	BALANCE AUG	RECEIPTS SEP	DISBURSEMENTS SEP	BALANCE SEP
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:	9/1/2021
To Date:	09/29/2021

From Acct:	100
To Acct:	470

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$76.57	\$1,103.00	\$0.00	\$0.00	\$1,179.57	\$0.00	\$1,179.57
110	STAFF AFFAIRS	\$86.88	\$0.00	\$(465.10)	\$0.00	\$(378.22)	\$0.00	\$(378.22)
120	FINES	\$199.12	\$0.00	\$(138.24)	\$0.00	\$60.88	\$0.00	\$60.88
130	FACILITY USE FEES	\$6,116.04	\$0.00	\$(112.90)	\$0.00	\$6,003.14	\$0.00	\$6,003.14
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	\$(46.92)	\$0.00	\$560.40	\$0.00	\$560.40
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	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
210	BPS FOUNDATION GRANTS	\$635.91	\$0.00	\$(238.96)	\$0.00	\$396.95	\$0.00	\$396.95
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	\$2,302.00	\$0.00	\$0.00	\$3,292.69	\$0.00	\$3,292.69
270	ATHLETIC TEAMS	\$702.44	\$1,671.00	\$(855.00)	\$0.00	\$1,518.44	\$0.00	\$1,518.44
300	PBIS	\$(343.30)	\$350.00	\$(436.39)	\$0.00	\$(429.69)	\$0.00	\$(429.69)
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	\$450.00	\$(232.00)	\$0.00	\$8,894.94	\$0.00	\$8,894.94
400	TEAMMATES	\$279.20	\$0.00	\$0.00	\$0.00	\$279.20	\$0.00	\$279.20
402	NATIONAL JR HONOR SOCIETY	\$2,073.56	\$3,360.00	\$(3,065.00)	\$0.00	\$2,368.56	\$0.00	\$2,368.56
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	\$(2,847.06)	\$0.00	\$9,725.68	\$0.00	\$9,725.68
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	\$296.00	\$0.00	\$0.00	\$3,745.88	\$0.00	\$3,745.88
Activity Accounts Grand Total		\$47,495.58	\$10,532.00	\$(8,437.57)	\$0.00	\$49,590.01	\$0.00	\$49,590.01

LOGAN FONTENELLE MID SCH

General Ledger Report

Financial Report

LOGAN ACTIVITY

Activity Accounts

From Date: 9/1/2021
To Date: 09/29/2021

From Acct: 100
To Acct: 478

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	(\$7,765.40)	\$112.00	\$(1,272.00)	\$0.00	(\$8,925.40)	\$0.00	\$(8,925.40)
110	STAFF AFFAIRS	(\$12,337.47)	\$72.00	\$(358.04)	\$0.00	(\$12,623.51)	\$0.00	\$(12,623.51)
120	FINES	\$25,766.70	\$23.00	\$(400.41)	\$0.00	\$25,389.29	\$0.00	\$25,389.29
130	FACILITY USE FEES	\$1,576.08	\$0.00	\$0.00	\$0.00	\$1,576.08	\$0.00	\$1,576.08
140	INTEREST	\$1.75	\$0.00	\$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	\$195.00	\$0.00	\$0.00	\$3,742.16	\$0.00	\$3,742.16
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)	\$175.00	\$(2,033.43)	\$0.00	(\$16,107.29)	\$0.00	\$(16,107.29)
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	\$621.10	\$0.00	\$0.00	\$16,948.05	\$0.00	\$16,948.05
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)	\$350.00	\$0.00	\$0.00	\$156.84	\$0.00	\$156.84
478	UNIFIED ATHLETICS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Activity Accounts Grand Total		\$21,688.10	\$1,548.10	\$(4,063.88)	\$0.00	\$19,172.32	\$0.00	\$19,172.32

MISSION MIDDLE SCHOOL

General Ledger Report

Financial Report

MISSION ACTIVITY

Activity Accounts

From Date:	9/1/2021
To Date:	09/29/2021

From Acct:	100
To Acct:	500

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$53.53	\$450.00	\$(1,202.57)	\$0.00	(\$699.04)	\$0.00	\$(699.04)
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	\$(27.86)	\$0.00	\$166.38	\$0.00	\$166.38
120	FINES	(\$13.23)	\$9.99	\$0.00	\$0.00	(\$3.24)	\$0.00	\$(3.24)
130	FACILITY USE FEES	\$69.73	\$0.00	\$0.00	\$0.00	\$69.73	\$0.00	\$69.73
140	INTEREST	\$73.16	\$0.00	\$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	\$(3,300.00)	\$0.00	\$3,391.59	\$0.00	\$3,391.59
220	ATHLETICS/GATE	(\$55.26)	\$2,410.00	\$(1,716.54)	\$0.00	\$638.20	\$0.00	\$638.20
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)	\$36.00	\$0.00	\$0.00	(\$8,407.62)	\$0.00	\$(8,407.62)
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	\$(100.00)	\$0.00	\$691.05	\$0.00	\$691.05
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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
500	FOUNDATION Unified Soccer	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Activity Accounts Grand Total		\$16,631.18	\$2,905.99	\$(6,346.97)	\$0.00	\$13,190.20	\$0.00	\$13,190.20

BELLEVUE EAST HIGH SCHOOL

General Ledger Report

Financial Report

EAST HIGH ACTIVITY

Activity Accounts

From Date: 9/1/2021
To Date: 09/29/2021

From Acct: 100
To Acct: 505

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	STUDENT AFFAIRS	\$12,135.61	\$1,002.00	\$(2,264.63)	\$0.00	\$10,872.98	\$0.00	\$10,872.98
110	STAFF AFFAIRS	\$1,522.56	\$0.00	\$(1,146.26)	\$0.00	\$376.30	\$0.00	\$376.30
120	FINES	\$2,641.13	\$180.00	\$0.00	\$0.00	\$2,821.13	\$0.00	\$2,821.13
130	FACILITY USE FEES	\$27,591.24	\$11,000.00	\$(6,474.50)	\$0.00	\$32,116.74	\$0.00	\$32,116.74
140	INTEREST	\$369.00	\$0.00	\$0.00	\$0.00	\$369.00	\$0.00	\$369.00
150	School Store/Trading Post	\$5,522.05	\$4,719.20	\$(2,437.09)	\$0.00	\$7,804.16	\$0.00	\$7,804.16
160	Activity Fees	\$14,970.00	\$1,375.00	\$0.00	\$0.00	\$16,345.00	\$0.00	\$16,345.00
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	\$1,276.24	\$0.00	(\$271.15)	\$1,276.24	\$0.00	\$1,276.24
220	Sophomore Class	\$161.04	\$0.00	\$0.00	\$110.11	\$271.15	\$0.00	\$271.15
230	Junior Class	\$1,601.41	\$0.00	\$0.00	(\$1,440.37)	\$161.04	\$0.00	\$161.04
240	Senior Class	(\$731.13)	\$474.00	\$(445.50)	\$2,532.54	\$1,829.91	\$0.00	\$1,829.91
250	Alumni Class	\$1,600.48	\$0.00	\$0.00	(\$931.13)	\$669.35	\$0.00	\$669.35
300	Athletics	\$34,149.20	\$35,504.02	\$(17,932.25)	\$595.44	\$52,316.41	\$0.00	\$52,316.41
310	Athletic Training	\$176.16	\$0.00	\$0.00	\$0.00	\$176.16	\$0.00	\$176.16
320	Athletic Team Sub Accts	\$31,120.97	\$2,530.05	\$(4,602.97)	(\$595.44)	\$28,452.61	\$0.00	\$28,452.61
340	Cheerleaders	\$2,483.61	\$1,745.49	\$0.00	\$0.00	\$4,229.10	\$0.00	\$4,229.10
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	\$(38.96)	\$0.00	\$959.49	\$0.00	\$959.49
404	Student Council	\$15,985.34	\$0.00	\$(804.13)	\$0.00	\$15,181.21	\$0.00	\$15,181.21
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	\$7,421.61	\$0.00	\$(16.97)	\$0.00	\$7,404.64	\$0.00	\$7,404.64
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	\$50,184.28	\$110.00	\$35.00	\$0.00	\$50,329.28	\$0.00	\$50,329.28
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	\$(2,309.60)	\$0.00	\$222.49	\$0.00	\$222.49
432	Dance Team/Bellevedettes	(\$3,410.87)	\$0.00	\$0.00	\$0.00	(\$3,410.87)	\$0.00	(\$3,410.87)
440	ROTC	\$25,312.10	\$0.00	\$(1,823.23)	\$0.00	\$23,488.87	\$0.00	\$23,488.87
445	Maxwell/ROTC	\$10,643.51	\$0.00	\$0.00	\$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	\$4,191.06	\$978.78	\$(445.88)	\$0.00	\$4,723.96	\$0.00	\$4,723.96
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	\$1,539.50	\$0.00	\$(358.49)	\$0.00	\$1,181.01	\$0.00	\$1,181.01
484	Skills USA	\$662.87	\$130.00	\$0.00	\$0.00	\$792.87	\$0.00	\$792.87
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	(\$350.31)	\$0.00	\$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:	9/1/2021
To Date:	09/29/2021

From Acct:	100
To Acct:	505

Acct	Account Name	Beg. Bal.	Recept / 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		\$357,641.35	\$61,024.78	\$(41,065.46)	\$0.00	\$377,600.67	\$0.00	\$377,600.67

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	9/1/2021
To Date:	09/29/2021

From Acct:	100
To Acct:	521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	Student Affairs	(\$72.73)	\$0.00	\$(120.00)	\$0.00	(\$192.73)	\$0.00	\$(192.73)
102	T-Bird Café	\$127.91	\$0.00	\$0.00	\$0.00	\$127.91	\$0.00	\$127.91
110	Staff Affairs	(\$118.23)	\$5.40	\$(833.50)	\$0.00	(\$946.33)	\$0.00	\$(946.33)
120	Fines	\$3,102.67	\$0.00	\$0.00	\$0.00	\$3,102.67	\$0.00	\$3,102.67
125	Student fees	\$30,490.00	\$20.00	\$0.00	\$0.00	\$30,510.00	\$0.00	\$30,510.00
130	Facility Use Fees	\$8,403.10	\$3,075.00	\$(4,834.39)	\$0.00	\$6,643.71	\$0.00	\$6,643.71
140	INTEREST	\$143.02	\$0.00	\$0.00	\$0.00	\$143.02	\$0.00	\$143.02
150	School Store/FBLA	(\$1,946.06)	\$4,112.00	\$(9,311.20)	(\$2,218.90)	(\$9,364.16)	\$0.00	\$(9,364.16)
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	\$66,044.37	\$40,181.29	\$(24,718.41)	(\$200.00)	\$81,307.25	\$0.00	\$81,307.25
310	Athletic Training	\$92.76	\$0.00	\$0.00	\$0.00	\$92.76	\$0.00	\$92.76
320	Athletic Team Sub-Accts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Athletic Booster Club	\$21,394.47	\$1,938.00	\$(350.00)	\$0.00	\$22,982.47	\$0.00	\$22,982.47
340	Cheerleaders	\$24,543.40	\$6,934.10	\$(3,801.21)	\$0.00	\$27,676.29	\$0.00	\$27,676.29
350	Strategic Games Club	\$6,525.86	\$0.00	\$0.00	\$0.00	\$6,525.86	\$0.00	\$6,525.86
400	Teammates	\$58.85	\$0.00	\$0.00	\$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	\$1,411.84	\$7,840.00	\$(748.25)	(\$200.00)	\$8,303.59	\$0.00	\$8,303.59
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	\$(350.00)	\$0.00	\$3,661.99	\$0.00	\$3,661.99
416	Vocal Music	\$6,799.37	\$5,714.00	\$(517.06)	\$0.00	\$11,996.31	\$0.00	\$11,996.31
418	W.A.S.T. Thespians	\$4,525.01	\$389.40	\$0.00	\$0.00	\$4,914.41	\$0.00	\$4,914.41
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	\$20,605.61	\$395.00	\$(1,397.19)	\$2,378.90	\$21,982.32	\$0.00	\$21,982.32
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	\$706.86	\$480.00	\$0.00	\$40.00	\$1,226.86	\$0.00	\$1,226.86
434	Envirothon Grant	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
440	ROTC	\$45,706.60	\$3,238.00	\$(2,620.50)	\$509.50	\$46,833.60	\$0.00	\$46,833.60
445	Maxwell/ROTC	\$6,504.04	\$0.00	\$(1,861.90)	(\$509.50)	\$4,132.64	\$0.00	\$4,132.64
452	German Club	\$0.49	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$0.49
454	French Club	\$88.78	\$0.00	\$0.00	\$0.00	\$88.78	\$0.00	\$88.78
456	Spanish Club	\$1,077.02	\$0.00	\$0.00	\$0.00	\$1,077.02	\$0.00	\$1,077.02
458	Latin Club	\$71.82	\$0.00	\$0.00	\$0.00	\$71.82	\$0.00	\$71.82

BELLEVUE WEST HIGH SCHOOL

General Ledger Report

Financial Report

WEST HIGH ACTIVITY

Activity Accounts

From Date:	9/1/2021
To Date:	09/29/2021

From Acct:	100
To Acct:	521

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
460	FBLA-Miscellaneous	\$0.00	\$460.00	\$0.00	(\$460.00)	\$0.00	\$0.00	\$0.00
461	FBLA-Thunder Brew	\$781.00	\$1,219.50	\$(1,084.39)	\$560.00	\$1,476.11	\$0.00	\$1,476.11
464	Science Olympiad Acct.	\$88.79	\$0.00	\$0.00	\$0.00	\$88.79	\$0.00	\$88.79
470	FBLA	\$1,730.94	\$3,781.00	\$(1,095.39)	\$0.00	\$4,416.55	\$0.00	\$4,416.55
472	DECA	\$4,802.77	\$2,438.00	\$(1,095.45)	\$0.00	\$6,145.32	\$0.00	\$6,145.32
474	FEA	\$91.48	\$0.00	\$0.00	\$0.00	\$91.48	\$0.00	\$91.48
476	Forensics	\$11.39	\$256.26	\$(380.00)	\$100.00	\$(12.35)	\$0.00	\$(12.35)
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	\$(167.19)	\$0.00	\$528.49	\$0.00	\$528.49
484	Skills USA	\$7,936.34	\$900.00	\$(1,299.00)	\$0.00	\$7,537.34	\$0.00	\$7,537.34
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	\$1,750.00	\$0.00	\$0.00	\$2,501.86	\$0.00	\$2,501.86
505	Counseling	\$52,228.01	\$0.00	\$(400.00)	\$0.00	\$51,828.01	\$0.00	\$51,828.01
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	\$6,656.10	\$0.00	\$0.00	\$0.00	\$6,656.10	\$0.00	\$6,656.10
509	Football	\$20,462.21	\$490.00	\$(4,110.95)	\$0.00	\$16,841.26	\$0.00	\$16,841.26
510	Boys Golf	\$234.25	\$0.00	\$0.00	\$0.00	\$234.25	\$0.00	\$234.25
511	Boys Tennis	\$277.17	\$0.00	\$(180.00)	\$0.00	\$97.17	\$0.00	\$97.17
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	\$1,194.00	\$(1,412.50)	\$0.00	(\$18.03)	\$0.00	\$(18.03)
516	Softball	\$5,335.09	\$0.00	\$(1,702.85)	\$0.00	\$3,632.24	\$0.00	\$3,632.24
517	Wrestling	\$976.31	\$0.00	\$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	\$413.21	\$0.00	\$0.00	\$0.00	\$413.21	\$0.00	\$413.21
520	Girls Golf	(\$64.25)	\$0.00	\$0.00	\$0.00	(\$64.25)	\$0.00	(\$64.25)
521	Tbird Customs	\$161.61	\$0.00	\$0.00	\$0.00	\$161.61	\$0.00	\$161.61
Activity Accounts Grand Total		\$427,500.87	\$86,810.95	\$(64,391.33)	\$0.00	\$449,920.49	\$0.00	\$449,920.49

BELLEVUE PUBLIC SCHOOLS

General Ledger Report

Financial Report

DISTRICT ACTIVITY

Activity Accounts

From Date:	9/1/2021
To Date:	09/29/2021

From Acct:	1001
To Acct:	9960

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
1001	AVERY	\$7,957.35	\$3,540.46	\$0.00	\$0.00	\$11,497.81	\$0.00	\$11,497.81
1002	BELLEAIRE	\$5,116.02	\$1,671.00	\$(527.22)	\$0.00	\$6,259.80	\$0.00	\$6,259.80
1004	BERTHA BARBER	\$5,696.13	\$200.00	\$(26.95)	\$0.00	\$5,869.18	\$0.00	\$5,869.18
1005	BETZ	\$8,411.76	\$200.00	\$0.00	\$(403.31)	\$8,208.45	\$0.00	\$8,208.45
1006	BIRCHCREST	\$7,996.99	\$200.00	\$(360.11)	\$0.00	\$7,836.88	\$0.00	\$7,836.88
1007	CENTRAL	\$5,158.90	\$200.00	\$(404.84)	\$403.31	\$5,357.37	\$0.00	\$5,357.37
1008	FORT CROOK	\$7,602.59	\$460.85	\$(327.67)	\$0.00	\$7,735.77	\$0.00	\$7,735.77
1009	LEMAY	\$354.83	\$1,188.10	\$(281.03)	\$0.00	\$1,261.90	\$0.00	\$1,261.90
1010	PETER SARPY	\$535.73	\$1,044.46	\$(231.96)	\$0.00	\$1,348.23	\$0.00	\$1,348.23
1011	TWIN RIDGE	\$4,483.58	\$10,494.76	\$(306.13)	\$0.00	\$14,672.21	\$0.00	\$14,672.21
1014	WAKE ROBIN	\$16,569.17	\$470.00	\$(968.12)	\$0.00	\$16,071.05	\$0.00	\$16,071.05
1015	LEONARD LAWRENCE	\$3,095.84	\$1,031.47	\$(1,522.41)	\$0.00	\$2,604.90	\$0.00	\$2,604.90
1016	TWO SPRINGS	\$4,630.30	\$200.00	\$(56.84)	\$0.00	\$4,773.46	\$0.00	\$4,773.46
1017	FAIRVIEW	\$6,277.12	\$1,562.00	\$(1,055.89)	\$0.00	\$6,783.23	\$0.00	\$6,783.23
1018	BELLEVUE ELEMENTARY	\$7,600.31	\$1,625.00	\$(822.99)	\$0.00	\$8,402.32	\$0.00	\$8,402.32
1101	CHAP CENTER	\$1,188.25	\$0.00	\$0.00	\$0.00	\$1,188.25	\$0.00	\$1,188.25
9910	BEST PROGRAM	\$1,100.31	\$100.00	\$0.00	\$0.00	\$1,200.31	\$0.00	\$1,200.31
9911	ACE PROGRAM	\$3,108.84	\$0.00	\$0.00	\$0.00	\$3,108.84	\$0.00	\$3,108.84
9912	CAREER LAUNCH CENTER-CLC	\$19,604.94	\$0.00	\$0.00	\$0.00	\$19,604.94	\$0.00	\$19,604.94
9920	DAY CAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9921	STEM - SUMMER SCHOOL	\$3,080.98	\$0.00	\$(27.00)	\$0.00	\$3,053.98	\$0.00	\$3,053.98
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	\$(13.80)	\$0.00	\$1,315.70	\$0.00	\$1,315.70
9926	EARLY CHILDHOOD CENTER	\$3,136.88	\$0.00	\$0.00	\$0.00	\$3,136.88	\$0.00	\$3,136.88
9927	FASE TEAM	\$16,754.07	\$0.00	\$(906.15)	\$0.00	\$15,847.92	\$0.00	\$15,847.92
9928	DISTRICT APPRECIATION	\$6,820.53	\$0.00	\$(432.94)	\$0.00	\$6,387.59	\$0.00	\$6,387.59
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	\$4,747.09	\$300.00	\$(100.00)	\$0.00	\$4,947.09	\$0.00	\$4,947.09
9932	ELEM. PRINCIPAL SUNSHINE	\$92.85	\$375.00	\$0.00	\$0.00	\$467.85	\$0.00	\$467.85
9934	TRANSPORTATION	\$3,827.27	\$0.00	\$0.00	\$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	\$87,541.28	\$932.00	\$(2,388.99)	\$0.00	\$86,084.29	\$0.00	\$86,084.29
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	\$(91.00)	\$0.00	\$8,378.32	\$0.00	\$8,378.32
9943	HAL	\$272.96	\$0.00	\$0.00	\$0.00	\$272.96	\$0.00	\$272.96
9944	COMMUNICATIONS	\$33,222.93	\$515.42	\$(137.54)	\$0.00	\$33,600.81	\$0.00	\$33,600.81
9945	TECHNOLOGY	\$260,235.93	\$12,936.21	\$(20.00)	\$0.00	\$273,152.14	\$0.00	\$273,152.14
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		\$750,208.47	\$39,246.73	\$(11,009.58)	\$0.00	\$778,445.62	\$0.00	\$778,445.62

**Bellevue Public Schools General Obligation Bonds
Summary as of 9/30/2021**

Bonds Approved by Voters	76,000,000.00
Bonds Sold	76,000,000.00
Premium Received on Sale of Bonds	10,181,683.90
Gross Proceeds	86,181,683.90
Other Activity:	
Underwriter's Discount (netted against proceeds)	(708,197.50)
Costs of Issuance (expense)	(221,796.00)
Interest Income received	-
Net Funds Received To Date	85,251,690.40
 Bonds Remaining to be Sold	 -
 FY21 Activity:	
Beginning Cash Balance as of September 1, 2021	25,224,298.35
Income through September 30, 2021	3,364.89
Expenditures through September 30, 2021	(141,562.88)
Ending cash balance on September 30, 2021	25,086,100.36

BELLEVUE PUBLIC SCHOOLS
BOARD OF EDUCATION

10-01-2021

IT IS RECOMMENDED THAT THE FOLLOWING CLAIMS
BE APPROVED FOR PAYMENT

GENERAL FUND	2,490,133.48
SPECIAL BUILDING FUND	38,345.00
FOOD SERVICE FUND	288,643.26
BOND PROJECTS FUND	40,461.94
GENERAL SEERANCE	897,534.90
TOTAL	3,755,118.58

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
	00248359	10/01/21	ADAMS & SULLIVAN P.C.	3,090.50	LEGAL SERVICES
	00248360	10/01/21	ADVANCED OFFICE AUTOMATION	15.14	SUPPLIES
	00248361	10/01/21	AE SUPPLY	600.00	BUILDING IMPROVEMENT
	00248361	10/01/21	AE SUPPLY	1,750.00	PRIOR YEAR PAYABLE
	00248361	10/01/21	AE SUPPLY	600.00	REPAIRS
	00248362	10/01/21	ALBIREO ENERGY LLC	1,584.15	BUILDING IMPROVEMENT
	00248363	10/01/21	ALL AMERICAN SPORTS/RIDDELL	7,194.49	SUPPLIES
	00248364	10/01/21	APPLE, INC.	1,519.00	TECHNOLOGY REPAIRS
	00248365	10/01/21	AUTO VALUE	93.00	TIRES & PARTS
	00248366	10/01/21	B & D DIAMOND PRO, INC.	2,950.00	SUPPLIES
	00248367	10/01/21	BAKER'S SUPERMARKET	590.30	SUPPLIES
	00248368	10/01/21	BAKER'S SUPERMARKET	1,169.83	SUPPLIES
	00248369	10/01/21	BATTERIES PLUS BULBS	778.24	SUPPLIES
	00248370	10/01/21	BAUER BUILT TIRE	510.48	SUPPLIES
	00248370	10/01/21	BAUER BUILT TIRE	2,369.40	TIRES & PARTS
	00248371	10/01/21	BAXTER FORD OF PAPILLION	62.71	SUPPLIES
	00248372	10/01/21	BEARCOM	1,607.34	SUPPLIES
	00248373	10/01/21	BEARDMORE CHEVROLET, INC	3,686.21	TIRES & PARTS
	00248374	10/01/21	BELLEVUE LEADER	28.35	SUPPLIES
	00248375	10/01/21	BERGANKDV	13,400.00	AUDITORS
	00248376	10/01/21	BIG RED LOCKSMITHS, INC.	15.00	BUILDING IMPROVEMENT
	00248377	10/01/21	BISHOP BUSINESS EQUIPMENT	132.00	SUPPLIES
	00248378	10/01/21	BLACK HILLS ENERGY	1,764.10	FUEL
	00248379	10/01/21	BLANK SHIRTS/BLANK APPAREL	199.13	SUPPLIES
	00248380	10/01/21	BOILER CHILLER SYSTEMS LLC	845.00	BUILDING IMPROVEMENT
	00248381	10/01/21	C.L. IMPACT LOGISTICS LLC	1,375.00	CONTRACTED TRANSPORTATION
	00248382	10/01/21	CARPENTER PAPER COMPANY	4,286.52	SUPPLIES
	00248383	10/01/21	CENGAGE LEARNING	3,000.00	PROFESSIONAL SERVICES
	00248384	10/01/21	CF WEBTOOLS	9,500.00	COMPUTER HARDWARE
	00248385	10/01/21	CHILDREN'S HOME HEALTHCARE	4,424.00	TUITION-OTHER AGENCIES
	00248386	10/01/21	CINTAS CORPORATION	1,038.05	PROFESSIONAL SERVICES
	00248387	10/01/21	COLE WILLIAMS	1,000.00	SUPPLIES
	00248388	10/01/21	CONSTELLATION ENERGY	792.19	FUEL
	00248389	10/01/21	CONTINENTAL RESEARCH CORP.	1,714.95	SUPPLIES
	00248390	10/01/21	CORNHUSKER INTL TRUCKS, INC.	512.14	TIRES & PARTS
	00248391	10/01/21	COX BUSINESS SERVICES	44,187.46	TELECOMMUNICATIONS
	00248392	10/01/21	CRISISGO	9,084.00	SOFTWARE
	00248393	10/01/21	D.C. ELECTRIC/HEARTLAND	2,030.00	BUILDING IMPROVEMENT
	00248394	10/01/21	DIAMEDICAL USA	15,535.89	SUPPLIES

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00248395	10/01/21	DIAMOND VOGEL	419.48	REPAIRS
00248395	10/01/21	DIAMOND VOGEL	169.65	SUPPLIES
00248396	10/01/21	DIETZE MUSIC	315.00	REPAIRS
00248396	10/01/21	DIETZE MUSIC	5,512.20	SUPPLIES
00248397	10/01/21	DISCOUNT SCHOOL SUPPLY	39.36	SUPPLIES
00248398	10/01/21	DISCOVERY EDUCATION	11,200.00	EMPLOYEE TRAINING & DEVEL.
00248399	10/01/21	E.S.U. #3	400.00	EMPLOYEE TRAINING & DEVEL.
00248400	10/01/21	EGAN SUPPLY	25,885.79	SUPPLIES
00248401	10/01/21	ELECTRONIC CONTRACTING	172.50	BUILDING IMPROVEMENT
00248402	10/01/21	EQUIPMENT UNLIMITED, INC	738.00	SUPPLIES
00248403	10/01/21	FAMILY FARE SUPERMARKET	911.27	SUPPLIES
00248404	10/01/21	FATHER FLANAGAN'S BOYS' HOME	50.00	SUPPLIES
00248405	10/01/21	FERRELLGAS	7,358.32	GAS, DIESEL, OIL
00248406	10/01/21	FIRST WIRELESS, INC.	590.00	TIRES & PARTS
00248407	10/01/21	FLEETPRIDE	172.96	SUPPLIES
00248407	10/01/21	FLEETPRIDE	976.78	TIRES & PARTS
00248408	10/01/21	FOLLETT SCHOOL SOLUTIONS	2,605.29	SUPPLIES
00248409	10/01/21	GALLUP, INC	2,842.40	PROFESSIONAL SERVICES
00248410	10/01/21	GECKO MICROSOLUTIONS, INC	510.00	SOFTWARE
00248411	10/01/21	GENERAL FIRE AND SAFETY	801.00	BUILDING IMPROVEMENT
00248411	10/01/21	GENERAL FIRE AND SAFETY	2,169.50	SITE IMPROVEMENTS
00248412	10/01/21	GLENNA FISHER	4,332.51	PROFESSIONAL SERVICES
00248413	10/01/21	GOODWIN TUCKER GROUP	278.30	BUILDING IMPROVEMENT
00248414	10/01/21	GOPHER	1,807.28	PRIOR YEAR PAYABLE
00248414	10/01/21	GOPHER	171.67	SUPPLIES
00248415	10/01/21	GRAINGER, INC.	1,586.90	BUILDING IMPROVEMENT
00248415	10/01/21	GRAINGER, INC.	938.33	REPAIRS
00248415	10/01/21	GRAINGER, INC.	40.56	TIRES & PARTS
00248416	10/01/21	GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
00248417	10/01/21	GREATER BELLEVUE AREA	850.00	EMPLOYEE TRAINING & DEVEL.
00248418	10/01/21	GREATER NEBRASKA SCHOOLS	4,250.00	DUES AND FEES
00248419	10/01/21	HAUFF SPORTS	6,331.36	PRIOR YEAR PAYABLE
00248420	10/01/21	HEGGERTY	518.34	PRIOR YEAR PAYABLE
00248421	10/01/21	HILLYARD	219.44	SUPPLIES
00248422	10/01/21	HORWATH LAUNDRY EQUIPMENT	235.03	BUILDING IMPROVEMENT
00248423	10/01/21	INLAND TRUCK PARTS & SERVICE	1,400.50	REPAIRS
00248424	10/01/21	INTERMEDIATE DISTRICT 287	900.00	SUPPLIES
00248425	10/01/21	INTERSTATE POWER SYSTEMS	231.21	TIRES & PARTS
00248426	10/01/21	J.P. COOKE COMPANY	36.45	SUPPLIES
00248427	10/01/21	J.W. PEPPER & SON, INC.	496.13	SUPPLIES

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00248428	10/01/21	JILL M KOCH	1,282.50	PROFESSIONAL SERVICES
00248429	10/01/21	JIM HAWK TRUCK TRAILERS, INC	841.60	REPAIRS
00248430	10/01/21	JODON'S	108.00	SUPPLIES
00248431	10/01/21	JOHNSON HARDWARE CO	20.96	BUILDING IMPROVEMENT
00248432	10/01/21	JOHNSTONE SUPPLY	36.64	BUILDING IMPROVEMENT
00248433	10/01/21	JOSH TEDDER CONSTRUCTION	1,800.00	SITE IMPROVEMENTS
00248434	10/01/21	KIMBALL MIDWEST	137.68	SUPPLIES
00248434	10/01/21	KIMBALL MIDWEST	630.70	TIRES & PARTS
00248435	10/01/21	LAKESHORE LEARNING	132.25	SUPPLIES
00248436	10/01/21	LEADING EDGE LAMINATING	227.45	BUILDING IMPROVEMENT
00248436	10/01/21	LEADING EDGE LAMINATING	557.94	SUPPLIES
00248437	10/01/21	LEARNING WITHOUT TEARS	88.55	SUPPLIES
00248438	10/01/21	LOGIC OF ENGLISH, INC.	99.99	SUPPLIES
00248439	10/01/21	LOU'S SPORTING GOODS	950.12	PRIOR YEAR PAYABLE
00248439	10/01/21	LOU'S SPORTING GOODS	2,279.52	SUPPLIES
00248440	10/01/21	MACGILL	218.80	SUPPLIES
00248441	10/01/21	MCC BOOKSTORE SOUTH OMAHA	11,861.38	PROFESSIONAL SERVICES
00248442	10/01/21	MEJIA ROOFING & CONTRACTORS	250.00	BUILDING IMPROVEMENT
00248443	10/01/21	MENARDS, INC.	1,336.71	BUILDING IMPROVEMENT
00248443	10/01/21	MENARDS, INC.	1,823.41	REPAIRS
00248443	10/01/21	MENARDS, INC.	2,378.98	SUPPLIES
00248443	10/01/21	MENARDS, INC.	78.59	TIRES & PARTS
00248444	10/01/21	METAL DOORS & HARDWARE	68.00	BUILDING IMPROVEMENT
00248445	10/01/21	METROPOLITAN UTILITIES DIST.	3,596.43	FUEL
00248445	10/01/21	METROPOLITAN UTILITIES DIST.	34,960.48	WATER & SEWER
00248446	10/01/21	MID-PLAINS INSULATION	425.00	BUILDING IMPROVEMENT
00248447	10/01/21	MIDLANDS TESTING SERVICES	160.00	PROFESSIONAL SERVICES
00248448	10/01/21	MIDWEST SOUND & LIGHTING	1,742.45	BUILDING IMPROVEMENT
00248449	10/01/21	MIO TEES CUSTOM T-SHIRTS	823.90	SUPPLIES
00248450	10/01/21	MITCHELL1	1,120.98	SOFTWARE
00248451	10/01/21	NAPA AUTO PARTS	449.55	SUPPLIES
00248451	10/01/21	NAPA AUTO PARTS	192.90	TIRES & PARTS
00248452	10/01/21	NASB ALICAP	35.00	DUES AND FEES
00248452	10/01/21	NASB ALICAP	600.00	EMPLOYEE TRAINING & DEVEL.
00248453	10/01/21	NASCO	237.39	SUPPLIES
00248454	10/01/21	NCS PEARSON INCORPORATED	3,394.99	SUPPLIES
00248455	10/01/21	NEBRASKA - IOWA SUPPLY CO.	37,480.52	GAS, DIESEL, OIL
00248456	10/01/21	NEBRASKA/CENTRAL EQUIPMENT	678.06	TIRES & PARTS
00248457	10/01/21	O'REILLY AUTOMOTIVE, INC.	49.24	SUPPLIES
00248457	10/01/21	O'REILLY AUTOMOTIVE, INC.	827.39	TIRES & PARTS

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00248458	10/01/21	OCCUPATIONAL HEALTH	1,650.00	PROFESSIONAL SERVICES
00248459	10/01/21	OFFICE DEPOT, INC	351.99	FURNITURE & EQUIPMENT
00248459	10/01/21	OFFICE DEPOT, INC	4,631.41	SUPPLIES
00248460	10/01/21	OMAHA PUBLIC POWER DISTRICT	206,549.27	ELECTRICITY
00248461	10/01/21	ONE SOURCE, INC.	2,452.00	PROFESSIONAL SERVICES
00248462	10/01/21	PAPILLION SANITATION	2,500.56	TRASH REMOVAL
00248463	10/01/21	PAUL LUCHT & SONS, INC	17,117.88	REPAIRS
00248464	10/01/21	PITNEY BOWES GLOBAL FINANCIAL	6,239.52	POSTAGE
00248465	10/01/21	PLIBRICO COMPANY, LLC.	562.75	BUILDING IMPROVEMENT
00248466	10/01/21	POWERSCHOOL GROUP, LLC.	16,600.00	SOFTWARE
00248467	10/01/21	PRESTO-X	186.00	BUILDING IMPROVEMENT
00248467	10/01/21	PRESTO-X	1,317.00	SITE IMPROVEMENTS
00248468	10/01/21	PRIME COMMUNICATIONS, INC.	5,953.07	BUILDING IMPROVEMENT
00248468	10/01/21	PRIME COMMUNICATIONS, INC.	11,120.35	COMPUTER HARDWARE
00248468	10/01/21	PRIME COMMUNICATIONS, INC.	85.00	PROFESSIONAL SERVICES
00248469	10/01/21	PRO-ED, INC.	1,697.30	SUPPLIES
00248470	10/01/21	PROTECH	6,581.00	REPAIRS
00248471	10/01/21	PULSE FINDERS	1,200.00	EMPLOYEE TRAINING & DEVEL.
00248472	10/01/21	QUADIANT	539.70	REPAIRS
00248473	10/01/21	RADCLIFFE, GILBERTSON &	4,500.00	LOBBYIST
00248474	10/01/21	RAPIDSCALE INC	1,540.00	SOFTWARE
00248475	10/01/21	REALLY GOOD STUFF, LLC.	475.98	SUPPLIES
00248476	10/01/21	REALLY GOOD STUFF, LLC.	143.81	SUPPLIES
00248477	10/01/21	REALLY GREAT READING CO.	43,058.14	SUPPLIES
00248478	10/01/21	RSCHOOL TODAY (DWC)	3,696.00	SOFTWARE
00248479	10/01/21	SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
00248480	10/01/21	SCHOLASTIC, INC.	130.90	SUPPLIES
00248481	10/01/21	SCHOOL NURSE SUPPLY, INC.	47.49	SUPPLIES
00248482	10/01/21	SCHOOL SPECIALTY, LLC	3,836.31	SUPPLIES
00248483	10/01/21	SHERWIN-WILLIAMS	375.00	REPAIRS
00248483	10/01/21	SHERWIN-WILLIAMS	681.77	SUPPLIES
00248484	10/01/21	SNYDER CHARLESON THERAPY	13,256.25	PROFESSIONAL SERVICES
00248484	10/01/21	SNYDER CHARLESON THERAPY	8,625.00	TUITION-OTHER AGENCIES
00248485	10/01/21	STAPLES ADVANTAGE	47.13	REPAIRS
00248485	10/01/21	STAPLES ADVANTAGE	1,164.08	SUPPLIES
00248486	10/01/21	STEVEN LEHR, RPT	160.00	SUPPLIES
00248487	10/01/21	STUDENT TRANSPORATION OF	33,775.70	CONTRACTED TRANSPORTATION
00248488	10/01/21	SUBURBAN NEWSPAPERS, INC.	833.88	ADVERTISING/PUBLICATION
00248488	10/01/21	SUBURBAN NEWSPAPERS, INC.	49.01	SUPPLIES
00248489	10/01/21	TALX CORPORATION	44.00	PROFESSIONAL SERVICES

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00248490	10/01/21	THE CRETE NEWS	118.00	SUPPLIES
00248491	10/01/21	THE FILTER SHOP	2,384.91	SUPPLIES
00248492	10/01/21	THE HOME DEPOT PRO	1,134.16	SUPPLIES
00248493	10/01/21	TRACTOR SUPPLY COMPANY	102.96	TIRES & PARTS
00248494	10/01/21	TRANE U.S., INC.	27.50	BUILDING IMPROVEMENT
00248495	10/01/21	TREES, SHRUBS & MORE	163.80	BUILDING IMPROVEMENT
00248495	10/01/21	TREES, SHRUBS & MORE	541.41	SUPPLIES
00248496	10/01/21	TRUCK CENTER COMPANIES	140.14	CONTRACTED TRANSPORTATION
00248496	10/01/21	TRUCK CENTER COMPANIES	14,903.88	TIRES & PARTS
00248497	10/01/21	TY'S OUTDOOR POWER INC.	47.46	REPAIRS
00248498	10/01/21	U.S. BANK CORPORATE PAYMENT	138.35	BUILDING IMPROVEMENT
00248498	10/01/21	U.S. BANK CORPORATE PAYMENT	1,264.90	COMPUTER HARDWARE
00248498	10/01/21	U.S. BANK CORPORATE PAYMENT	3,481.26	EMPLOYEE TRAINING & DEVEL.
00248498	10/01/21	U.S. BANK CORPORATE PAYMENT	285.45	REPAIRS
00248498	10/01/21	U.S. BANK CORPORATE PAYMENT	1,235.00	SOFTWARE
00248498	10/01/21	U.S. BANK CORPORATE PAYMENT	10,129.55	SUPPLIES
00248498	10/01/21	U.S. BANK CORPORATE PAYMENT	9.99	TECHNOLOGY REPAIRS
00248498	10/01/21	U.S. BANK CORPORATE PAYMENT	1,046.74	TEXTBOOKS & PERIODICALS
00248499	10/01/21	U.S. BANK EQUIPMENT FINANCE	20,810.29	SUPPLIES
00248500	10/01/21	UNIFIRST CORPORATION	867.16	PROFESSIONAL SERVICES
00248501	10/01/21	UNIVERSITY OF NEB MEDICAL	23,432.58	TUITION-OTHER AGENCIES
00248502	10/01/21	VOSS LIGHTING	3,076.49	SUPPLIES
00248503	10/01/21	WARD'S SCIENCE	1,164.99	SUPPLIES
00248504	10/01/21	WEIDENHAMMER	1,698.00	EMPLOYEE TRAINING & DEVEL.
00248505	10/01/21	WELDON PARTS OMAHA	222.49	SUPPLIES
00248505	10/01/21	WELDON PARTS OMAHA	167.40	TIRES & PARTS
00248506	10/01/21	WEST MUSIC CO	448.20	PRIOR YEAR PAYABLE
00248507	10/01/21	WESTLAKE HARDWARE	32.51	BUILDING IMPROVEMENT
00248507	10/01/21	WESTLAKE HARDWARE	110.90	REPAIRS
00248507	10/01/21	WESTLAKE HARDWARE	238.63	SUPPLIES
		General Fund Total:	843,137.48	

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General Fund	Check No	Check Date	Vendor Name	Amount	Description
01	00248243	09/07/21	CARDMEMBER SERVICE	459.02	BUILDING IMPROVEMENT
	00248243	09/07/21	CARDMEMBER SERVICE	41.25	EMPLOYEE TRAINING & DEVELOPMNT
	00248243	09/07/21	CARDMEMBER SERVICE	8,649.78	SUPPLIES
	00248246	09/07/21	JENNIFER CARDA	182.99	EMPLOYEE TRAINING & DEVELOPMNT
	00248249	09/07/21	LESLEY SPRAGUE	10.68	SUPPLIES
	00248250	09/07/21	PORTRAITS BY TIM BEZY II	7,837.50	SUPPLIES
	00248251	09/07/21	UPS	46.35	POSTAGE
	00248252	09/07/21	VERIZON WIRELESS	360.18	TELECOMMUNICATIONS
	00248254	09/10/21	E.S.U. #3	200.00	EMPLOYEE TRAINING & DEVELOPMNT
	00248255	09/10/21	LARISSA MCCANN	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00248256	09/10/21	NACIA	260.00	EMPLOYEE TRAINING & DEVELOPMNT
	00248257	09/10/21	OHARCO	3,387.33	VOIDED CHECK PASS THROUGH
	00248258	09/10/21	PAM TOYNE	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00248259	09/10/21	PITNEY BOWES, INC	26.99	SUPPLIES
	00248260	09/10/21	WARD'S SCIENCE	7,999.33	SUPPLIES
	00248307	09/16/21	AMERICAN SCHOLASTIC	100.00	SUPPLIES
	00248309	09/16/21	GRANTPROSE INC.	1,250.00	PROFESSIONAL SERVICES
	00248310	09/16/21	HEARTLAND ACADEMIC	50.00	SUPPLIES
	00248311	09/16/21	JEFF RIPPE	224.00	EMPLOYEE TRAINING & DEVELOPMNT
	00248313	09/16/21	NASB ALICAP	1,074,532.00	ALICAP INSURANCE
	00248313	09/16/21	NASB ALICAP	539,811.00	WORKERS COMPENSATION INSUR
	00248315	09/16/21	WEST MUSIC CO	223.04	SUPPLIES
	00248318	09/27/21	JEFF RIPPE	34.01	EMPLOYEE TRAINING & DEVELOPMNT
	00248320	09/27/21	KELLY GOMEZ	121.95	SUPPLIES
	00248321	09/27/21	MICHAELLA ESTERS	362.02	SUPPLIES
	00248322	09/27/21	NEBRASKA SCIENCE	100.00	SUPPLIES
	00248323	09/27/21	STRETCH-N-GROW OF	150.00	EMPLOYEE TRAINING & DEVELOPMNT
	00248324	09/27/21	UPS	46.35	POSTAGE
	00248325	09/27/21	WILLIAM BAKER	82.23	VOIDED CHECK PASS THROUGH
General Fund Immediate Pays Released Prior to Board Meeting:				1,646,996.00	

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Special Building	Check No	Check Date	Vendor Name	Amount	Description
	00248508	10/01/21	EGAN SUPPLY	16,955.00	BUILDING PROJECTS
	00248509	10/01/21	EYMAN PLUMBING, INC.	21,390.00	BUILDING PROJECTS
			Special Building Fund Total:	38,345.00	

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Bond Project	Check No	Check Date	Vendor Name	Amount	Description
	00030553	10/01/21	BRADCO COMPANY	35,332.20	BUILDING PROJECTS
	00030554	10/01/21	HOCKENBERGS	2,134.66	BUILDING PROJECTS
	00030555	10/01/21	RIVERSIDE TECHNOLOGIES, INC.	2,995.08	BUILDING PROJECTS
			Bond Project Fund Total:	40,461.94	

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Food Service	Check No	Check Date	Vendor Name	Amount	Description
	00248510	10/01/21	AMERICAN BOTTLING COMPANY	4,063.50	FOOD
	00248511	10/01/21	AMERICAN FOODS GROUP, LLC.	2,744.00	FOOD
	00248512	10/01/21	BAKER'S SUPERMARKET	108.86	FOOD
	00248513	10/01/21	BPS FOUNDATION - LAC	100.00	SUPPLIES
	00248514	10/01/21	CARPENTER PAPER COMPANY	11,480.01	SUPPLIES
	00248515	10/01/21	COCA-COLA OF OMAHA	10,251.22	FOOD
	00248516	10/01/21	DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
	00248517	10/01/21	EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
	00248518	10/01/21	FARNER-BOCKEN COMPANY	11,269.01	FOOD
	00248519	10/01/21	GREENBERG FRUIT COMPANY	7,695.92	FOOD
	00248520	10/01/21	HILAND DAIRY	37,350.84	FOOD
	00248521	10/01/21	LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
	00248522	10/01/21	LOGAN FONTENELLE ACTIVITY	150.00	SUPPLIES
	00248523	10/01/21	MARY HANSEN	275.28	SUPPLIES
	00248524	10/01/21	MENARDS, INC.	41.03	SUPPLIES
	00248525	10/01/21	MISSION ACTIVITY FUND	150.00	SUPPLIES
	00248526	10/01/21	MMC CONTRACTORS, INC.	1,042.78	REPAIRS
	00248527	10/01/21	NEBRASKA - IOWA SUPPLY CO	1,177.13	GAS, DIESEL, OIL
	00248528	10/01/21	OFFICE DEPOT, INC	363.28	SUPPLIES
	00248529	10/01/21	PAPILLION SANITATION	1,658.49	TRASH REMOVAL
	00248530	10/01/21	PEPSI COLA COMPANY	4,290.38	FOOD
	00248531	10/01/21	ROTELLA'S ITALIAN BAKERY, INC.	9,094.66	FOOD
	00248532	10/01/21	SYSCO LINCOLN	178,846.44	FOOD
	00248533	10/01/21	WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
			Food Service Fund Total:	285,092.83	

10-01-2021

Food Service Fund	Check No	Check Date	Vendor Name	Amount	Description
	00248242	09/07/21	BETH BASINGER	57.60	MISCELLANEOUS
	00248244	09/07/21	CHELLICEE SHERIFF	11.20	MISCELLANEOUS
	00248245	09/07/21	COURTNEY FURMANSKI	100.75	MISCELLANEOUS
	00248247	09/07/21	KEVIN GLEASON	210.65	MISCELLANEOUS
	00248248	09/07/21	KIRSTEN KING	137.00	MISCELLANEOUS
	00248252	09/07/21	VERIZON WIRELESS	33.78	SUPPLIES
	00248253	09/10/21	AMERICAN FOODS GROUP, LLC.	2,600.00	FOOD
	00248308	09/16/21	CAITLYN SIMMONS	90.80	MISCELLANEOUS
	00248312	09/16/21	MARJEL WHITMORE	110.25	MISCELLANEOUS
	00248314	09/16/21	SAMANTHA JONES	50.00	MISCELLANEOUS
	00248317	09/27/21	CURTIS BURRAGE	102.00	MISCELLANEOUS
	00248319	09/27/21	JESSICA HENNESSY	46.40	MISCELLANEOUS
Food Service Immediate Pays Released Prior to Board Meeting:				3,550.43	

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General Severance	Check No.	Check Date	Vendor Name	Amount	Description
	00248240	09/02/21	AUL SPECIAL PAY TRUST	679,940.62	VOLUNTARY SEPARATION PROGRAM
	00248241	09/02/21	AUL SPECIAL PAY TRUST	217,594.28	VOLUNTARY SEPARATION PROGRAM
General Severance Immediate Pays Released Prior to Board Meeting:				897,534.90	

Bellevue Public Schools - Publication Of Checks

Vendor Name	Amount	Description
ADAMS & SULLIVAN P.C.	3,090.50	LEGAL SERVICES
ADVANCED OFFICE AUTOMATION INC	15.14	SUPPLIES
AE SUPPLY	600.00	BUILDING IMPROVEMENT
AE SUPPLY	1,750.00	PRIOR YEAR PAYABLE
AE SUPPLY	600.00	REPAIRS
ALBIREO ENERGY LLC	1,584.15	BUILDING IMPROVEMENT
ALL AMERICAN SPORTS/RIDDELL	7,194.49	SUPPLIES
AMERICAN BOTTLING COMPANY	4,063.50	FOOD
AMERICAN FOODS GROUP, LLC.	2,744.00	FOOD
AMERICAN FOODS GROUP, LLC.	2,600.00	FOOD
AMERICAN SCHOLASTIC MATHEMATICS ASSOC	100.00	SUPPLIES
APPLE, INC.	1,519.00	TECHNOLOGY REPAIRS
AUL SPECIAL PAY TRUST	679,940.62	VOLUNTARY SEPARATION PROGRAM
AUL SPECIAL PAY TRUST SECTION 115 TRUST	217,594.28	VOLUNTARY SEPARATION PROGRAM
AUTO VALUE	93.00	TIRES & PARTS
B & D DIAMOND PRO, INC.	2,950.00	SUPPLIES
BAKER'S SUPERMARKET	590.30	SUPPLIES
BAKER'S SUPERMARKET	1,169.83	SUPPLIES
BAKER'S SUPERMARKET	108.86	FOOD
BATTERIES PLUS BULBS	778.24	SUPPLIES
BAUER BUILT TIRE	510.48	SUPPLIES
BAUER BUILT TIRE	2,369.40	TIRES & PARTS
BAXTER FORD OF PAPILLION	62.71	SUPPLIES
BEARCOM	1,607.34	SUPPLIES
BEARDMORE CHEVROLET, INC	3,686.21	TIRES & PARTS
BELLEVUE LEADER	28.35	SUPPLIES
BERGANKDV	13,400.00	AUDITORS
BETH BASINGER	57.60	MISCELLANEOUS
BIG RED LOCKSMITHS, INC.	15.00	BUILDING IMPROVEMENT
BISHOP BUSINESS EQUIPMENT	132.00	SUPPLIES
BLACK HILLS ENERGY	1,764.10	FUEL
BLANK SHIRTS/BLANK APPAREL	199.13	SUPPLIES
BOILER CHILLER SYSTEMS LLC	845.00	BUILDING IMPROVEMENT
BPS FOUNDATION - LAC	100.00	SUPPLIES
BRADCO COMPANY	35,332.20	BUILDING PROJECTS
C.L. IMPACT LOGISTICS LLC	1,375.00	CONTRACTED TRANSPORTATION

10-01-2021

CAITLYN SIMMONS	90.80	MISCELLANEOUS
CARDMEMBER SERVICE	459.02	BUILDING IMPROVEMENT
CARDMEMBER SERVICE	41.25	EMPLOYEE TRAINING & DEVELOPMNT
CARDMEMBER SERVICE	8,649.78	SUPPLIES
CARPENTER PAPER COMPANY	4,286.52	SUPPLIES
CARPENTER PAPER COMPANY	11,480.01	SUPPLIES
CENGAGE LEARNING	3,000.00	PROFESSIONAL SERVICES
CF WEBTOOLS	9,500.00	COMPUTER HARDWARE
CHELLICEE SHERIFF	11.20	MISCELLANEOUS
CHILDREN'S HOME HEALTHCARE	4,424.00	TUITION-OTHER AGENCIES
CINTAS CORPORATION	1,038.05	PROFESSIONAL SERVICES
COCA-COLA OF OMAHA	10,251.22	FOOD
COLE WILLIAMS	1,000.00	SUPPLIES
CONSTELLATION ENERGY	792.19	FUEL
CONTINENTAL RESEARCH CORP.	1,714.95	SUPPLIES
CORNHUSKER INTL TRUCKS, INC.	512.14	TIRES & PARTS
COURTNEY FURMANSKI	100.75	MISCELLANEOUS
COX BUSINESS SERVICES	44,187.46	TELECOMMUNICATIONS
CRISISGO	9,084.00	SOFTWARE
CURTIS BURRAGE	102.00	MISCELLANEOUS
D.C. ELECTRIC/HEARTLAND LIGHTING, INC.	2,030.00	BUILDING IMPROVEMENT
DIAMEDICAL USA	15,535.89	SUPPLIES
DIAMOND VOGEL	419.48	REPAIRS
DIAMOND VOGEL	169.65	SUPPLIES
DIETZE MUSIC	315.00	REPAIRS
DIETZE MUSIC	5,512.20	SUPPLIES
DISCOUNT SCHOOL SUPPLY	39.36	SUPPLIES
DISCOVERY EDUCATION	11,200.00	EMPLOYEE TRAINING & DEVELOPMNT
DISTRICT ACTIVITY FUND	1,690.00	SUPPLIES
E.S.U. #3	400.00	EMPLOYEE TRAINING & DEVELOPMNT
E.S.U. #3	200.00	EMPLOYEE TRAINING & DEVELOPMNT
EAST HIGH ACTIVITY ACCOUNT	550.00	SUPPLIES
EGAN SUPPLY	25,885.79	SUPPLIES
EGAN SUPPLY	16,955.00	BUILDING PROJECTS
ELECTRONIC CONTRACTING COMPANY	172.50	BUILDING IMPROVEMENT
EQUIPMENT UNLIMITED, INC	738.00	SUPPLIES
EYMAN PLUMBING, INC.	21,390.00	BUILDING PROJECTS
FAMILY FARE SUPERMARKET	911.27	SUPPLIES
FARNER-BOCKEN COMPANY	11,269.01	FOOD
FATHER FLANAGAN'S BOYS' HOME	50.00	SUPPLIES

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FERRELLGAS	7,358.32	GAS, DIESEL, OIL
FIRST WIRELESS, INC.	590.00	TIRES & PARTS
FLEETPRIDE	172.96	SUPPLIES
FLEETPRIDE	976.78	TIRES & PARTS
FOLLETT SCHOOL SOLUTIONS, INC.	2,605.29	SUPPLIES
GALLUP, INC	2,842.40	PROFESSIONAL SERVICES
GECKO MICROSOLUTIONS, INC	510.00	SOFTWARE
GENERAL FIRE AND SAFETY EQUIPMENT CO.	801.00	BUILDING IMPROVEMENT
GENERAL FIRE AND SAFETY EQUIPMENT CO.	2,169.50	SITE IMPROVEMENTS
GLENNA FISHER	4,332.51	PROFESSIONAL SERVICES
GOODWIN TUCKER GROUP	278.30	BUILDING IMPROVEMENT
GOPHER	1,807.28	PRIOR YEAR PAYABLE
GOPHER	171.67	SUPPLIES
GRAINGER, INC.	1,586.90	BUILDING IMPROVEMENT
GRAINGER, INC.	938.33	REPAIRS
GRAINGER, INC.	40.56	TIRES & PARTS
GRANTPROSE INC.	925.00	PROFESSIONAL SERVICES
GRANTPROSE INC.	1,250.00	PROFESSIONAL SERVICES
GREATER BELLEVUE AREA CHAMBER OF COMMERC	850.00	EMPLOYEE TRAINING & DEVELOPMNT
GREATER NEBRASKA SCHOOLS ASSOC	4,250.00	DUES AND FEES
GREENBERG FRUIT COMPANY	7,695.92	FOOD
HAUFF SPORTS	6,331.36	PRIOR YEAR PAYABLE
HEARTLAND ACADEMIC COMPETITIONS	50.00	SUPPLIES
HEGGERTY	518.34	PRIOR YEAR PAYABLE
HILAND DAIRY	37,350.84	FOOD
HILLYARD	219.44	SUPPLIES
HOCKENBERGS	2,134.66	BUILDING PROJECTS
HORWATH LAUNDRY EQUIPMENT	235.03	BUILDING IMPROVEMENT
INLAND TRUCK PARTS & SERVICE	1,400.50	REPAIRS
INTERMEDIATE DISTRICT 287	900.00	SUPPLIES
INTERSTATE POWER SYSTEMS, INC.	231.21	TIRES & PARTS
J.P. COOKE COMPANY	36.45	SUPPLIES
J.W. PEPPER & SON, INC.	496.13	SUPPLIES
JEFF RIPPE	224.00	EMPLOYEE TRAINING & DEVELOPMNT
JEFF RIPPE	34.01	EMPLOYEE TRAINING & DEVELOPMNT
JENNIFER CARDA	182.99	EMPLOYEE TRAINING & DEVELOPMNT
JESSICA HENNESSY	46.40	MISCELLANEOUS
JILL M KOCH	1,282.50	PROFESSIONAL SERVICES
JIM HAWK TRUCK TRAILERS, INC	841.60	REPAIRS
JODON'S	108.00	SUPPLIES

10-01-2021

JOHNSON HARDWARE CO	20.96	BUILDING IMPROVEMENT
JOHNSTONE SUPPLY	36.64	BUILDING IMPROVEMENT
JOSH TEDDER CONSTRUCTION, INC.	1,800.00	SITE IMPROVEMENTS
KELLY GOMEZ	121.95	SUPPLIES
KEVIN GLEASON	210.65	MISCELLANEOUS
KIMBALL MIDWEST	137.68	SUPPLIES
KIMBALL MIDWEST	630.70	TIRES & PARTS
KIRSTEN KING	137.00	MISCELLANEOUS
LAKESHORE LEARNING MATERIALS	132.25	SUPPLIES
LARISSA MCCANN	224.00	EMPLOYEE TRAINING & DEVELOPMNT
LEADING EDGE LAMINATING	227.45	BUILDING IMPROVEMENT
LEADING EDGE LAMINATING	557.94	SUPPLIES
LEARNING WITHOUT TEARS	88.55	SUPPLIES
LESLEY SPRAGUE	10.68	SUPPLIES
LEWIS & CLARK ACTIVITY FUND	150.00	SUPPLIES
LOGAN FONTENELLE ACTIVITY FUND	150.00	SUPPLIES
LOGIC OF ENGLISH, INC.	99.99	SUPPLIES
LOU'S SPORTING GOODS	950.12	PRIOR YEAR PAYABLE
LOU'S SPORTING GOODS	2,279.52	SUPPLIES
MACGILL	218.80	SUPPLIES
MARJEL WHITMORE	110.25	MISCELLANEOUS
MARY HANSEN	275.28	SUPPLIES
MCC BOOKSTORE SOUTH OMAHA STORE NO. 141	11,861.38	PROFESSIONAL SERVICES
MEJIA ROOFING & CONTRACTORS	250.00	BUILDING IMPROVEMENT
MENARDS, INC.	1,336.71	BUILDING IMPROVEMENT
MENARDS, INC.	1,823.41	REPAIRS
MENARDS, INC.	2,378.98	SUPPLIES
MENARDS, INC.	78.59	TIRES & PARTS
MENARDS, INC.	41.03	SUPPLIES
METAL DOORS & HARDWARE COMPANY	68.00	BUILDING IMPROVEMENT
METROPOLITAN UTILITIES DIST.	3,596.43	FUEL
METROPOLITAN UTILITIES DIST.	34,960.48	WATER & SEWER
MICHAELLA ESTERS	362.02	SUPPLIES
MIDLANDS TESTING SERVICES, INC	160.00	PROFESSIONAL SERVICES
MID-PLAINS INSULATION	425.00	BUILDING IMPROVEMENT
MIDWEST SOUND & LIGHTING INC.	1,742.45	BUILDING IMPROVEMENT
MIO TEES CUSTOM T-SHIRTS	823.90	SUPPLIES
MISSION ACTIVITY FUND	150.00	SUPPLIES
MITCHELL1	1,120.98	SOFTWARE
MMC CONTRACTORS, INC.	1,042.78	REPAIRS

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NACIA	260.00	EMPLOYEE TRAINING & DEVELOPMNT
NAPA AUTO PARTS	449.55	SUPPLIES
NAPA AUTO PARTS	192.90	TIRES & PARTS
NASB ALICAP	35.00	DUES AND FEES
NASB ALICAP	600.00	EMPLOYEE TRAINING & DEVELOPMNT
NASB ALICAP	1,074,532.00	ALICAP INSURANCE
NASB ALICAP	539,811.00	WORKERS COMPENSATION INSUR
NASCO	237.39	SUPPLIES
NCS PEARSON INCORPORATED	3,394.99	SUPPLIES
NEBRASKA - IOWA SUPPLY CO. INC.	37,480.52	GAS, DIESEL, OIL
NEBRASKA - IOWA SUPPLY CO. INC.	1,177.13	GAS, DIESEL, OIL
NEBRASKA SCIENCE OLYMPIAD	100.00	SUPPLIES
NEBRASKA/CENTRAL EQUIPMENT	678.06	TIRES & PARTS
OCCUPATIONAL HEALTH CENTERS OF NEBRASKA	1,650.00	PROFESSIONAL SERVICES
OFFICE DEPOT, INC	351.99	FURNITURE & EQUIPMENT
OFFICE DEPOT, INC	4,631.41	SUPPLIES
OFFICE DEPOT, INC	363.28	SUPPLIES
OHARCO	3,387.33	VOIDED CHECK PASS THROUGH
OMAHA PUBLIC POWER DISTRICT	206,549.27	ELECTRICITY
ONE SOURCE, INC.	2,452.00	PROFESSIONAL SERVICES
O'REILLY AUTOMOTIVE, INC.	49.24	SUPPLIES
O'REILLY AUTOMOTIVE, INC.	827.39	TIRES & PARTS
PAM TOYNE	224.00	EMPLOYEE TRAINING & DEVELOPMNT
PAPILLION SANITATION	2,500.56	TRASH REMOVAL
PAPILLION SANITATION	1,658.49	TRASH REMOVAL
PAUL LUCHT & SONS, INC	17,117.88	REPAIRS
PEPSI COLA COMPANY	4,290.38	FOOD
PITNEY BOWES GLOBAL FINANCIAL SERVICES,	6,239.52	POSTAGE
PITNEY BOWES, INC	26.99	SUPPLIES
PLIBRICO COMPANY, LLC.	562.75	BUILDING IMPROVEMENT
PORTRAITS BY TIM BEZY II	7,837.50	SUPPLIES
POWERSCHOOL GROUP, LLC.	16,600.00	SOFTWARE
PRESTO-X	186.00	BUILDING IMPROVEMENT
PRESTO-X	1,317.00	SITE IMPROVEMENTS
PRIME COMMUNICATIONS, INC.	5,953.07	BUILDING IMPROVEMENT
PRIME COMMUNICATIONS, INC.	11,120.35	COMPUTER HARDWARE
PRIME COMMUNICATIONS, INC.	85.00	PROFESSIONAL SERVICES
PRO-ED, INC.	1,697.30	SUPPLIES
PROTECH	6,581.00	REPAIRS
PULSE FINDERS	1,200.00	EMPLOYEE TRAINING & DEVELOPMNT

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QUADIENT	539.70	REPAIRS
RADCLIFFE, GILBERTSON & BRADY	4,500.00	LOBBYIST
RAPIDSCALE INC	1,540.00	SOFTWARE
REALLY GOOD STUFF, LLC.	475.98	SUPPLIES
REALLY GOOD STUFF, LLC.	143.81	SUPPLIES
REALLY GREAT READING CO. LLC.	43,058.14	SUPPLIES
RIVERSIDE TECHNOLOGIES, INC.	2,995.08	BUILDING PROJECTS
ROTELLA'S ITALIAN BAKERY, INC.	9,094.66	FOOD
RSCHOOL TODAY (DWC)	3,696.00	SOFTWARE
SAMANTHA JONES	50.00	MISCELLANEOUS
SARPY COUNTY TREASURER	1,530.00	CONTRACTED TRANSPORTATION
SCHOLASTIC, INC.	130.90	SUPPLIES
SCHOOL NURSE SUPPLY, INC.	47.49	SUPPLIES
SCHOOL SPECIALTY, LLC	3,836.31	SUPPLIES
SHERWIN-WILLIAMS	375.00	REPAIRS
SHERWIN-WILLIAMS	681.77	SUPPLIES
SNYDER CHARLESON THERAPY SERVICES PC	13,256.25	PROFESSIONAL SERVICES
SNYDER CHARLESON THERAPY SERVICES PC	8,625.00	TUITION-OTHER AGENCIES
STAPLES ADVANTAGE	47.13	REPAIRS
STAPLES ADVANTAGE	1,164.08	SUPPLIES
STEVEN LEHR, RPT	160.00	SUPPLIES
STRETCH-N-GROW OF GREATER OMAHA, INC	150.00	EMPLOYEE TRAINING & DEVELOPMNT
STUDENT TRANSPORATION OF AMERICA	33,775.70	CONTRACTED TRANSPORTATION
SUBURBAN NEWSPAPERS, INC.	833.88	ADVERTISING/PUBLICATION
SUBURBAN NEWSPAPERS, INC.	49.01	SUPPLIES
SYSCO LINCOLN	178,846.44	FOOD
TALX CORPORATION	44.00	PROFESSIONAL SERVICES
THE CRETE NEWS	118.00	SUPPLIES
THE FILTER SHOP	2,384.91	SUPPLIES
THE HOME DEPOT PRO	1,134.16	SUPPLIES
TRACTOR SUPPLY COMPANY	102.96	TIRES & PARTS
TRANE U.S., INC.	27.50	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	163.80	BUILDING IMPROVEMENT
TREES, SHRUBS & MORE	541.41	SUPPLIES
TRUCK CENTER COMPANIES	140.14	CONTRACTED TRANSPORTATION
TRUCK CENTER COMPANIES	14,903.88	TIRES & PARTS
TY'S OUTDOOR POWER INC.	47.46	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	138.35	BUILDING IMPROVEMENT
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,264.90	COMPUTER HARDWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	3,481.26	EMPLOYEE TRAINING & DEVELOPMNT

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U.S. BANK CORPORATE PAYMENT SYSTEMS	285.45	REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,235.00	SOFTWARE
U.S. BANK CORPORATE PAYMENT SYSTEMS	10,129.55	SUPPLIES
U.S. BANK CORPORATE PAYMENT SYSTEMS	9.99	TECHNOLOGY REPAIRS
U.S. BANK CORPORATE PAYMENT SYSTEMS	1,046.74	TEXTBOOKS & PERIODICALS
U.S. BANK EQUIPMENT FINANCE	20,810.29	SUPPLIES
UNIFIRST CORPORATION	867.16	PROFESSIONAL SERVICES
UNIVERSITY OF NEB MEDICAL CENTER	23,432.58	TUITION-OTHER AGENCIES
UPS	46.35	POSTAGE
UPS	46.35	POSTAGE
VERIZON WIRELESS	33.78	SUPPLIES
VERIZON WIRELESS	360.18	TELECOMMUNICATIONS
VOSS LIGHTING	3,076.49	SUPPLIES
WARD'S SCIENCE	1,164.99	SUPPLIES
WARD'S SCIENCE	7,999.33	SUPPLIES
WEIDENHAMMER	1,698.00	EMPLOYEE TRAINING & DEVELOPMNT
WELDON PARTS OMAHA	222.49	SUPPLIES
WELDON PARTS OMAHA	167.40	TIRES & PARTS
WEST HIGH ACTIVITY FUND	550.00	SUPPLIES
WEST MUSIC CO	448.20	PRIOR YEAR PAYABLE
WEST MUSIC CO	223.04	SUPPLIES
WESTLAKE HARDWARE	32.51	BUILDING IMPROVEMENT
WESTLAKE HARDWARE	110.90	REPAIRS
WESTLAKE HARDWARE	238.63	SUPPLIES
WILLIAM BAKER	82.23	VOIDED CHECK PASS THROUGH
EMPLOYEES	9,025,722.79	SALARIES AND BENEFITS

BELLEVUE PUBLIC SCHOOLS SUPPORT OF MILITARY-CONNECTED FAMILIES RESOLUTION

WHEREAS, the Bellevue Public Schools is home to more than 2500 school age, military-connected children; and

WHEREAS, throughout its 20 schools and programs, Bellevue Public Schools has 26 percent of its student population that is military-connected, and, as such, works closely with the school liaison officer from Offutt Air Force Base to provide supports for students' unique needs; and

WHEREAS, nationally, November is recognized as Military Family Appreciation Month and April is recognized as the Month of the Military Child, be it

RESOLVED that the Bellevue Public Schools Board of Education shows its support for military-connected students and families and commits to furthering opportunities to celebrate and honor the contributions of students from military families; and be it finally

RESOLVED that this resolution be made a part of the School Board's official minutes and signed by the president of the school board.

Scott Eby, President _____

BELLEVUE PUBLIC SCHOOLS CALENDAR 2021-2022

August 2021

S	M	T	W	Th	F	S
	N	N	N	N	PWF	
	PL PW	PL	PW	12	13	
	16	17	18	19	20	
	23	24	25	26	27	
	30	31				

October 2021

S	M	T	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	PL PW	
	18	19	20	21	22	
	25	26	27	28	29	

December 2021

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	PWE	23	24	
	27	28	29	30	31	

February 2022

S	M	T	W	Th	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	PL	22	23	24	25	
	28					

April 2022

S	M	T	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	PWE	15	
	18	19	20	21	22	
	25	26	27	28	29	

June 2022

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30		

September 2021

S	M	T	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	PL PW	
	20	21	22	23	24	
	27	28	29	30		

November 2021

S	M	T	W	Th	F	S
	1	2	3	4	5	
	8	9	10	11	PL PW	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30				

January 2022

S	M	T	W	Th	F	S
	3	4	PL PW	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	
	31					

March 2022

S	M	T	W	Th	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	PL PW	
	28	29	30	31		

May 2022

S	M	T	W	Th	F	S
	2	3	4	5	6	
	9	10	11	12	13	
	16	17	18	19	20	
	23	24	PWE	PWF	27	G
	30	31				

July 2022

S	M	T	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	15	
	18	19	20	21	22	
	25	26	27	28	29	

August	2-5	New Teacher Orientation
August	6	Professional Work Time (Flex Day)
August	9	Professional Learning/Professional Work Time
August	10	Professional Learning
August	11	Professional Work Time
August	12	First Day for Students
August	13	First Day for Returning Students Grades 10-12
September	6	Labor Day (No School)
September	17	Professional Learning/Professional Work Time (No School)
October	14	End of First Quarter
October	15	Professional Learning/Professional Work Time (No School)
October	18-21	Parent/Student/Teacher Conference Week
October	22	No School
November	11	Veteran's Day Observance (No School)
November	12	Professional Learning/Professional Work Time (No School)
November	22-26	Thanksgiving Break (No School)
December	22	End of Second Quarter Professional Work Time (Early Dismissal)
Dec. 23 to Jan. 4		Holiday Break (No School)
January	5	Professional Learning/Professional Work Time (No School)
January	6	School Resumes
January	17	Martin Luther King, Jr. Day (No School)
February	14-17	Parent/Student/Teacher Conference Week
February	18	No School
February	21	Professional Learning (No School)
March	14-18	Spring Break (No School)
March	24	End of Third Quarter
March	25	Professional Learning/Professional Work Time (No School)
April	14	Professional Work Time (Early Dismissal)
April	15	No School
May	25	End of Fourth Quarter/Professional Work Time (Last Day for Students - Early Dismissal)
May	26	Professional Work Time (Flex Day)
May	28	High School Graduation
June	6-24	Summer School (grades K-6)
June 6 to July 1		Summer School (grades 7-12)

Month	Teacher Days	Student Days (K-12)
Aug	18	14
Sept	21	20
Oct	21	19
Nov	18	17
Dec	16	16
Jan	18	17
Feb	20	18
Mar	18	17
Apr	20	20
May	18	18
TOTAL	188	176

N=New Teacher Orientation
PL= Professional Learning
PWF=Professional Worktime (Flex Days)
PWE= Professional Worktime-Early Dismissal (2 hours earlier than normal dismissal)
/ = Teacher Compensation Day
G = Graduation
PW=Professional Work Time

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

DISTRICT CERTIFIED STAFFING REPORT (FTE by POSITION & BUILDING)

9/1/21

	Avery	Belleairs	Bellevue	Bertha Barber	Betz	Birchcrest	Central	Fairview	Fort Crook	LaMay	Leonard Lawrence	Peter Sarpy	Twin Ridges	Two Springs	Wake Robin	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	CHAP	Early Childhood	ACEBESTIC TE-Prof Search	District	Grand Total		
Kindergarten	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	3.00	2.00	2.00	2.00										32.00		
1st Grade	2.00	2.00	3.00	1.00	2.00	3.00	1.00	3.00	2.00	2.00	3.00	3.00	2.00	2.00	2.00										33.00		
2nd Grade	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00										31.00		
3rd Grade	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	2.00	2.00	1.00	2.00	2.00										29.00		
4th Grade	2.00	2.00	3.00	1.00	2.00	2.00	1.00	2.00	2.00	2.00	3.00	3.00	2.00	2.00	2.00										31.00		
5th Grade	2.00	2.00	3.00	1.00	2.00	2.00	1.00	3.00	2.00	2.00	3.00	2.00	1.00	2.00	2.00										30.00		
6th Grade	2.00	2.00	3.00	1.00	2.00	3.00	1.00	2.00	2.00	2.00	2.00	3.00	2.00	2.00	2.00										31.00		
Art	0.25	0.50	0.50	0.25	0.25	0.50	0.25	0.50	0.25	0.50	0.50	0.50	0.25	0.50	0.25	1.00	1.00	1.00	2.00	2.00	0.13		0.13		13.01		
Band	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	1.75	1.50	1.50	1.50	2.00					12.00		
Business																			4.00	5.00					9.00		
Career Center																			1.00	1.00					2.00		
Comm Arts																			3.00	3.40					6.40		
Counselor	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00	2.00	4.00	4.00			1.00	1.00	30.00		
Dean																			3.00	3.00					6.00		
EC Homebased																						5.00			5.00		
EL	0.50	0.80	0.33	0.33	0.34	1.00	0.20	0.33	0.50	0.50	0.50	0.50	0.50	0.33	0.34	0.33	0.34	0.33	1.00	1.00					10.00		
English																			3.00	4.00	2.00	12.00	11.60		32.60		
FCS																1.00	1.00	1.00	2.00	2.00					7.00		
HAL	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.34	0.33	0.33	0.50	0.50					5.00		
Instructional Coach	1.00	1.00	1.00		1.00	1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00					18.00		
Lead Teacher		1.00		0.50	1.00	1.00	0.50																1.00			5.00	
Librarian	0.60	1.00	1.00	0.40	0.60	1.00	0.40	1.00	1.00	0.60	1.00	1.00	0.40	1.00	0.60	1.00	1.00	1.00	1.00	1.00	0.20		0.20		17.00		
Literacy Center																						1.00			1.00		
Math																5.00	4.00	4.00	12.50	13.50					39.00		
Music	0.60	1.00	1.00	0.40	0.60	1.00	0.40	1.00	0.80	0.60	1.00	1.00	0.60	0.80	0.80	1.20	1.00	1.00	2.00	2.00	0.20				19.00		
Nurse	0.25	1.00	0.34	0.25	0.25	0.25	0.20	0.25	0.33	0.34	0.33	0.33	0.25	1.00	0.25	0.33	1.00	0.80	1.00	1.00	0.25			1.00	11.00		
Occupational Therapist																						5.40			5.40		
PE	0.60	1.00	1.00	0.40	0.60	1.00	0.40	1.00	1.00	0.60	1.00	1.00	0.40	1.00	0.60	2.00	2.00	2.00	5.00	5.00	0.40				28.00		
Preschool	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		1.00								1.00			13.00		
Reading	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	5.00	4.00	3.00							26.00		
ROTC																			2.00	2.00					4.00		
School Psych		1.00			1.00					1.00	1.00	1.00		1.00	1.00				1.00	1.00	1.00	1.00			13.00		
Science																5.00	5.00	4.00	11.00	12.00					37.00		
Skilled & Tech Science																1.00	1.00	1.00	2.00	3.00					8.00		
SLP	1.20	2.00	1.20	0.60	1.00	1.80	0.60	1.00	1.00	1.00	1.00	2.00	1.00	1.80	1.00	1.00	1.00	2.00	2.00	0.20	5.00	1.00			31.40		
SLP - diagnostician																									2.00	2.00	
Social Studies																		4.00	3.00	4.00	12.00	12.00			35.00		
SPED - Deaf HOH																			1.00	1.00					2.00	2.00	
SPED - ED						2.00																3.00				7.00	
SPED - Instructional Coach																									6.00	6.00	
SPED - Life Skills		2.00																1.00		2.00	2.00				10.00		
SPED - Resource	3.00	3.00	2.00	2.00	4.00	3.00	1.00	2.00	2.00	2.00	3.00	4.00	3.00	2.75	3.00	5.00	4.00	5.00	12.00	10.00			4.50		80.25		
SPED - Vision																									3.00	3.00	
Teacher-ACE																									2.50	2.50	
Teacher-CTE																									2.00	2.00	
Title I/ELR Grant		2.00			2.00	1.00																				5.00	
World Language																1.00	1.00	1.00	8.00	8.00					19.00		
PowersSch/Tech/Partnerships																									3.00	3.00	
Asst. Principal																			1.00	1.00	1.00	3.00	3.00			9.00	
Principal	1.00	1.00	1.00	0.50	1.00	1.00	0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		21.00		
Coordinator																										4.00	4.00
Director																										10.00	10.00
Asst. Supt./Exec. Director																										2.00	2.00
Superintendent																										1.00	1.00
Grand Total	26.45	35.75	33.82	16.08	31.09	38.00	13.90	31.83	27.33	28.99	31.78	35.78	22.85	32.63	28.29	43.95	44.17	39.96	113.80	115.00	6.38	19.40	13.33	34.00	864.66		

DISTRICT CLASSIFIED STAFFING REPORT (FTE BY POSITION & BUILDING)

9/23/21

	Avery	Bethune	Bellevue	Betha Butler	Betz	Birchcrest	Central	Fairview	Fort Crook	LaMay	Leonard Lawrence	Peter Barry	Twin Ridge	Two Springs	Wako Robin	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	Chap	Early Childhood	Lead Center	ACCBEST CTE	Food Service	Trans	Welcome Center	Quintal	Grand Total		
Custodian	3.00	3.00	3.00	1.00	3.00	2.00	2.00	3.00	3.00	3.00	2.00	3.00	3.00	3.00	2.00	5.00	5.00	5.00	11.00	14.00	1.00			3.40	1.70		2.90	16.00	97.00		
Maintenance																													6.00		
Food Service																													1.00		
Specialist																													1.50		
Food Service Driver																													0.14		
Food Service	2.79	2.72	2.87	1.43	2.78	2.72	1.64	2.79	2.64	2.86	2.71	3.04	2.36	2.93	2.86	4.64	5.00	4.14	9.85	10.05									72.95		
Paraprofessional																															
Accountant																															
EL	1.00	0.97				1.00			1.00																					4.00	
Health	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	6.07	
Instructional/Algebra	1.00	1.11	1.14	1.01	0.86	1.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	21.04	
Kids Time	2.21	1.57	0.97	0.21	0.71	1.25	1.00		0.28	1.93					1.85	1.00	1.92													16.50	
Library	0.61	0.57		0.27	0.36				0.47	0.47					0.50		0.50														8.61
Preschool	1.72	0.00	1.72	1.72	0.86	0.00	1.72	1.72	0.00	1.72		1.72	1.76																	15.58	
Special Education	3.73	6.34	2.79	3.00	3.79	2.73	5.27	7.07	4.85	5.01	5.85	5.74	2.86	13.07	17.79	3.07	8.23	2.00	10.10	9.56	6.96									122.12	
Secretary	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	43.86	
Specialists																															
Athletic Trainer																															2.00
Board Sec/Supv. Asst.																															1.00
Business/Payroll																															5.00
CCIA		0.25																													1.00
Curriculum																															1.00
EL/Family Facilitator				2.00																											3.00
Enrollment																															2.00
HVAC																															1.00
Personnel																															2.00
Print Shop																															2.00
Services Coordinator																															4.00
Specialist/Supervisor																															2.00
Social Worker						1.00																									4.00
Technology																															8.00
Transportation																															
Bus Driver																															49.50
Specialist																															1.00
Grand Total	17.87	22.26	16.18	13.84	15.36	20.19	15.78	19.16	17.32	18.48	15.95	20.28	14.71	28.25	15.84	20.71	24.23	17.38	42.09	44.30	9.84	7.08	8.37	11.87	7.72	61.94	26.47	31.86	94.94		

DISTRICT CERTIFIED STAFFING REPORT (Certified - Student to Staff Ratio)

9/28/21

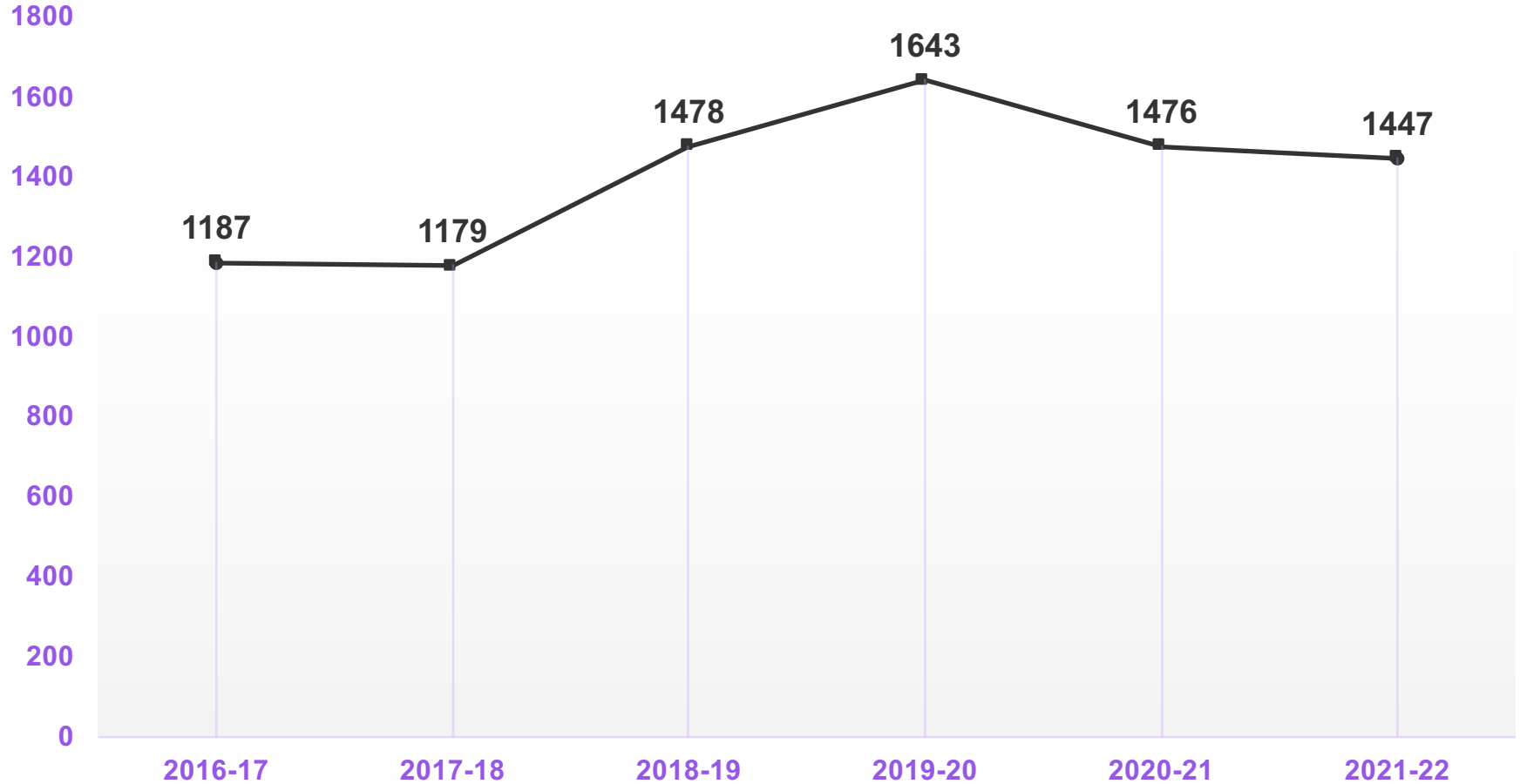
	Avery	Bethune	Bellevue	Betha Butler	Betz	Birchcrest	Central	Fairview	Fort Crook	LaMay	Leonard Lawrence	Peter Barry	Twin Ridge	Two Springs	Wako Robin	Elementary Ratio
Student Enrollment	332	288	478	156	295	361	168	449	310	306	391	422	255	363	335	4919
Certified FTE	26.45	35.75	33.82	15.08	31.09	35	13.9	31.53	27.33	25.59	31.78	35.78	22.85	32.63	26.29	424.87
Certified - Student to Staff Ratio	12.55	8.34	14.13	10.34	9.49	10.31	12.09	14.24	11.34	11.96	12.30	11.79	11.16	11.12	12.74	11.58

	Lewis&Clark	Logan	Mission	Bellevue East	Bellevue West	CHS/PACE/ BEST	Secondary Ratio	District Ratio
Student Enrollment	521	462	388	1459	1523	76	4425	9348
Certified FTE	43.95	44.17	39.96	113.5	115	13.33	303.91	794.78
Certified - Student to Staff Ratio	11.85	10.46	9.71	12.85	13.24	5.70	11.97	11.76

Bellevue Public Schools Advanced Placement Report 2020-2021

Board of Education Presentation
October 4, 2021

AP Course Enrollment 2016-2021



2021 AP Exam Participation and Average Score (All Students and Student Subgroups)

Advanced Placement Exams 2021	All students	American Indian/ Alaskan Native	Asian Pacific	Black, Not Hispanic	Hispanic	White	Female	Male	FRL
# of Students (# Student 2018)	685 (387)	3 (1)	40 (18)	58 (26)	64 (27)	521 (293)	390 (204)	294 (157)	136 (65)
# of AP Exams Taken (# exams taken 2018)	1162 (715)	9 (1)	90 (19)	97 (30)	92 (64)	934 (529)	666 (415)	581 (361)	196 (102)
AP Exam Performance	2.64	3.33	2.69	2.49	2.35	2.67	2.51	2.83	2.31

AP Percent of Increase: Students and Exams Taken (All Students and Student Subgroups)

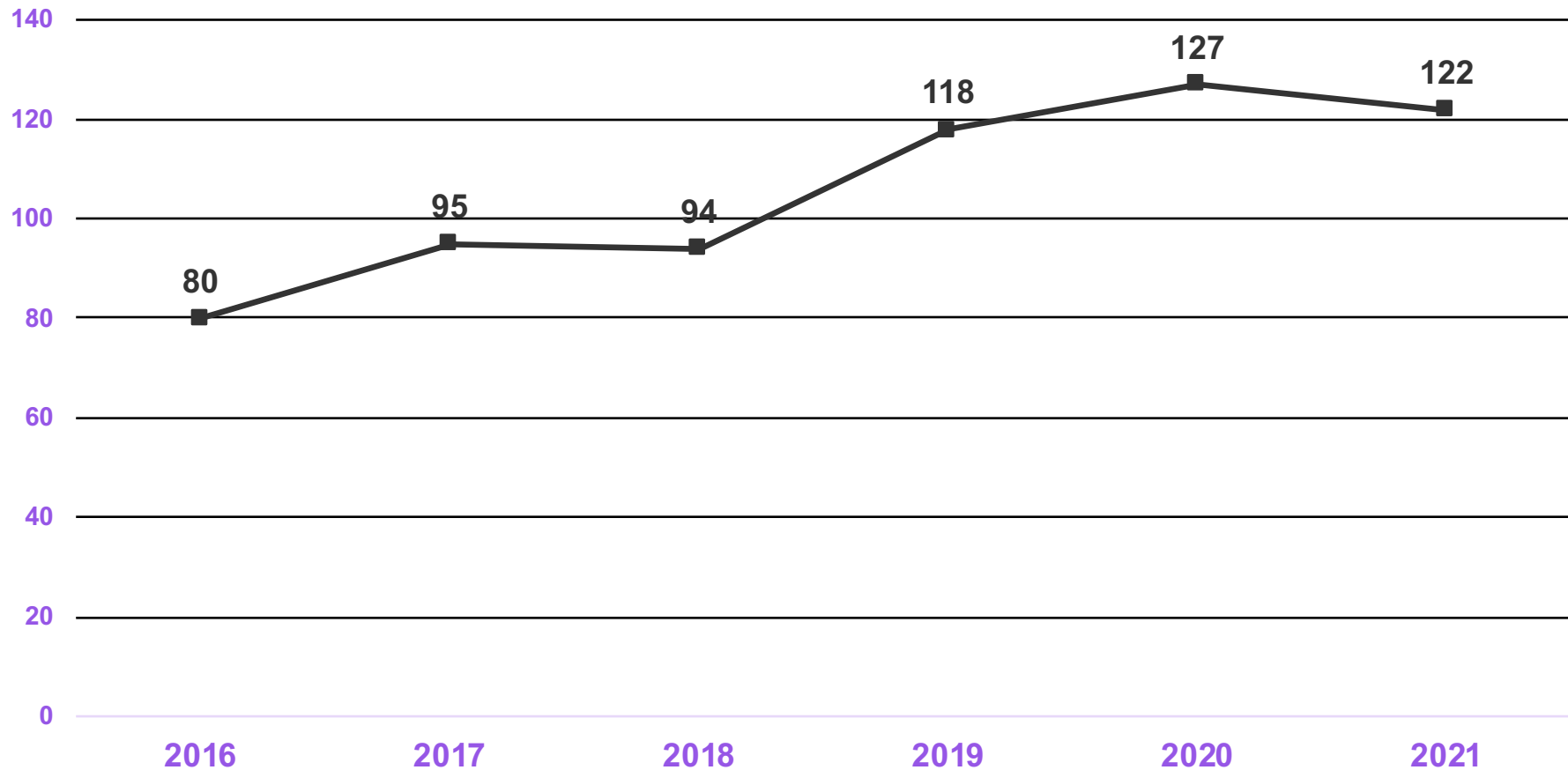
% Increase in AP exam participation from 2018 compared to 2021	All students	American Indian/ Alaskan Native	Asian Pacific	Black, Not Hispanic	Hispanic	White Non-Hispanic	Female	Male	Poverty (FRL)
# of Students	77%	200%	100%	125%	137%	77%	91%	87%	110%
# of AP Exams Taken	61%	800%	373%	223%	43%	76%	60%	61%	92%

AP Scores of 3 or Higher

District Totals	2018	2019	2020	2021
Total AP Students	387	671	690	685
Number of Exams	715	1223	1217	1162
AP Students with Scores 3+	251	375	350	353
% of Total AP Students with Scores 3+	64.86%	55.89%	50.72%	51.53%

AP Scholars

(Number of students with qualifying scores on at least 3 AP exams)



Strategic Plan Priority 3 Report

October 2021

Priority III: Student Programs and Services

Strategy 3.1: Align all academic, social, emotional, and behavioral supports to meet individual student needs.

3.1(a) Develop a districtwide Multi-Tiered System of Supports (MTSS) to improve student learning.

In Nebraska, a Multi-tiered System of Support (MTSS) is defined as an educational framework for continuous improvement, problem-solving, and decision-making. It offers a meaningful and effective way to organize instruction and intervention to help improve outcomes for all students. Each Building MTSS team is utilizing specific academic, behavioral, and intervention data to guide decision-making.

3.1(b) Provide professional learning to support MTSS implementation across the district.

In October of 2021, we will provide direct professional learning and collaboration opportunities for Building MTSS Facilitators. In November 2021 the facilitators will participate in a Tier 2 Systems training provided by Nebraska PBIS. Plans for professional learning opportunities during the second semester are currently being developed.

3.1(c) Select and provide evidence-based intervention programs.

Over the last 3 years, through the work of our district MTSS committee and with the completion of a selection criteria process, two different interventions have been proposed and approved as part of our K-12 Tier 2 Intervention Program. In 2019/2020, BPS began implementing Edmentum Exact Path Math and in 2020/2021, BPS began the implementation of Edmentum Exact Path Reading.

Research confirms that students who use Exact Path's diagnostic-driven, direct instruction are proven to demonstrate positive, statistically significant growth. Exactpath meets students exactly where they are to close discrete skill gaps and propel learning forward so that students below, on, and above grade level receive just what they need. As part of our MTSS process, Decision Rules have been developed to identify students in need of Tier 2 intervention. "Any student at or below the 20%ile on MAP in math or reading must receive 20 minutes of Edmentum Exact Path 3 times/week." Usage across the district has continued to increase; however, the utilization of Edmentum is an area for growth across the elementary, middle, and high school buildings in order to support intervention that targets individual student needs in alignment with our district adopted decision rules.

3.1(d) Review, revise, and standardize the SAT process across all buildings ensuring alignment with MTSS.

The District MTSS committee (Problem Solving Model committee) has developed decision rules and guidelines in support of the problem-solving model at the systems and individual level. PowerSchool Special Programs will now house the BPS SAT paperwork. Resources for the SAT process will be provided to Building Principals and SAT Facilitators in the Fall of 2021. The SAT process is utilized by teachers to determine opportunities to provide additional support for student learning and behaviors. An effective SAT structure process could reduce the need for more comprehensive support such as special education services.

Strategy 3.2: Increase access to learning programs and expand career-readiness opportunities.

3.2(a) Study, develop, and implement alternative learning environments to meet student needs.

The district opened the Academic Center for Excellence (ACE) in August of 2019. The primary focus of the program is to support students who are struggling to find success in the traditional school setting. Since the beginning of the ACE Program, the program has supported 76 students. Thus far, 27/76 students have completed graduation requirements at the ACE Program. Eleven students completed their graduation requirements at the end of year one and sixteen students completed their graduation requirements at the end of year 2. Of the 76 students served, 10 students have transferred out of the ACE Program (moved out of District or moved back to the buildings). There have been 5 students that have decided to not complete graduation requirements. The program continues to be staffed with a principal, 4 full-time teachers, and a full-time para. One of the teachers is a certified counselor to support the social-emotional needs of the students. For the 2021-2022 school year the program currently supports 34 students. The program anticipates continuing to increase student enrollment throughout the school year.

3.2(b) Evaluate current career and technical education programs at the secondary level to determine program, facility, and equipment needs.

Through partnerships with Metro Community College and several local industries, the district has developed and implemented two programs at the Frank Kumor Career Center. In 20-21, the Auto Maintenance program began. Students have the opportunity to earn 24 college credits through the 1-year program. The full-year program provides students with the skills and knowledge necessary for entry-level positions in the automotive field. The program helps students develop skills in diagnosing and repairing common entry-level automotive issues while developing a career path focusing on personal growth. The program presents the fundamentals of automotive systems and emphasizes human relations and critical thinking skills for entry-level technicians.

In 21-22 the district opened the Health Science CNA program. Students have the opportunity to earn 22 college credits through the 1-year program. The CNA Academy program focuses on preparing students for careers in the Health Science fields and allows students to work closely with community health care providers to encourage growth, relevancy, and training in preparation for real-world work environments. This full-year program provides students with the skills, knowledge, and certification necessary for entry-level positions in health care settings. A certified nursing assistant is considered part of the interdisciplinary health care team and assists the registered nurse or practical nurse with providing nursing care to patients. Responsibilities include basic nursing tasks related to meeting physical needs and activities of daily living. In order to become state-certified, the student must take a state-approved program and pass a state-administered competency evaluation.

The district is currently developing plans and curriculum for an education program in the Kumor Career Center. Again, utilizing our partnership with Metro Community College, students will have the opportunity to earn college credit by taking fundamental courses required for a teaching degree. The target date for opening the education program will be the Fall of 22-23 school year.

In addition to the new programs at the Kumor Career Center, the district has upgraded our middle school curriculum in the Skilled and Technical science classrooms and the Family and Consumer Science classrooms for the 21-22 school year. Skilled and Technical Sciences received 8 new modules and upgraded 8 modules. Family and Consumer Science received 9 new modules and updated 7 modules. The updates and new modules will keep our middle school CTE curriculum relevant and hands-on for the foreseeable future.

3.2(c) Investigate and develop opportunities to provide students additional work-based experiences in career and technical education throughout the community.

Some modifications have been made related to current work-based experiences for students due to COVID-19 concerns. However, most students who were in the current internship programs have been able to participate. We currently have work-based experiences for students in the following business. Offutt Collision and Repair and Cornhusker Auto Wash. There will also be an internship/work-based experience for students enrolled in the Automotive Maintenance Program at Beardmore, Corwin, Baxter, Woodhouse, Honda, and Jensen Tire. Students enrolled in the Health Science CNA program will be having internship/work-based experiences with Hillcrest in one of their 4 areas. Health and Rehabilitation, Nursing Home, Assisted Living, and their Retirement Communities.

Strategy 3.3: Improve programming to meet the needs of exceptional populations.

3.3(b) Conduct a comprehensive evaluation of services for students with disabilities benchmarked with other Nebraska school districts and develop an action plan to support and improve services.

Work to address the areas of need outlined in the comprehensive district Special Education Staffing study continues. Progress in area 3.3(b) since the Fall 2020 update is as follows:

- Para Pay and Training
 - A “How to Work with Paraprofessionals” Guidebook is in the process of being developed, and is projected to be ready to implement in the fall of 2021.
 - Special Education paraprofessionals have been given one additional hour of work time per week. The intent of this hour is to give them additional collaboration time with their supervising teacher.
 - All paraprofessionals have completed the Boys Town Training
- Need for additional certified staff at the elementary level and district admin support
 - The district is committed to getting elementary special education staffing back into district parameters. It is also committed to getting the district staffing parameter back to a weight 70.
 - Through the relocation of an FTE, the district hired an Early Childhood Coordinator position
 - Added a 3-year-old preschool at the Welcome Center
- Behavior Support
 - PBIS implementation at all district schools continues to occur
 - Boys Town Social Skill training for ALL district staff continues to occur

3.3(c) Study current English Learning (EL) delivery model and supports to improve services for EL students.

The district continues to see a steady increase of English Learners across all grade levels being served in all of the schools. The district saw a 5% increase in the EL population during the 2020-2021 school year serving 340 ELs across the district. As a result of the increase over the past two years, the district added a new EL teaching position in the district. The increase in staffing is allowing secondary teachers to service students by their English proficiency level during block scheduling.

The district is now partnering with the National Center for Families Learning (NCFL) to provide family literacy support for EL students and families. The district has received over \$150,000 to develop welcoming culturally and linguistically responsive environments through collaborative relationships with children and families. The family literacy programming is a family-centered approach to learning. The targeted schools are (Avery, Fort Crook, Belleairie, Birchcrest).

3.3(d) Develop an action plan to support and improve services for birth to preschool students.

Implementation of the BPS P-3 Strategic Plan continues. Progress in area 3.3(d) since the Fall 2020 update is as follows:

- Activity 1: Develop a district culture where elementary schools operate as PK-6th with an understanding of the birth-5 home-based programming.
 - Partnered with the Buffett Institute and Chip Donahue (a national expert on early childhood virtual education) to provide two different virtual PD opportunities to parents and early childhood staff focusing on the topic of Early Childhood virtual education.
 - Added an Early Childhood Coordinator to facilitate the program
- Activity 2: Partner with the community providers to support the learning of children prior to kdg.
 - Professional development opportunities will be provided or to be provided to BPS community childcare/daycares as follows: on Saturday mornings.
 - September 14: Region 20 Family Event - Gifford Farm (80 attended)
 - October 5: Parent Networking - Developing Language Skills
 - October 12: Region 20 Family Event at the Lied: Stretch and Grow
 - November 2: Parent Networking - Picky Eating
 - November 16: Region 20 Family Event at the WC - Wildlife Encounters
 - December 17: Region 20 Family Event at the Lied - Swim Night
 - January 11; Parent Networking - Ready or Not, Here I Come! Kindergarten and Preschool Transitions
- Activity 3: As part of the district MTSS process, develop and align a district-wide social-emotional curriculum to include PK-3.
 - In conjunction with NDE, we are working to align the Pyramid Model (the early childhood PBIS process) with our school-age PBIS Model. This pilot started in July 2021 with two early childhood staff members going through Pyramid Model Training. They have attended two training sessions thus far with a third set for early October.
 - Activity 4: Establish a Taskforce to monitor PK-3 grade initiatives and evaluate the impact of the program on learning of all student learning.
 - The next Taskforce meeting is scheduled for November 2021

