

Board of Education Regular Meeting  
Monday, November 9, 2020 7:30 PM  
Library--Superior High School, Superior, NE  
PO Box 288  
Superior, NE 68978

1. Routine Business
  1. Call Meeting to Order
  2. Pledge of Allegiance
  3. Roll Call
  4. Excuse Absent Board Member(s)
  5. Approval of Agenda
2. Regular Meeting Agenda
  1. Public Participation
  2. Presentation Staff/Students
  3. Student Ambassador Report
  4. Consent Agenda
    1. Approval of Previous Minutes
    2. Approval of Treasurer's Report
    3. Approval of School Activity Fund Report
    4. Approval of Revenue Budget Report
    5. Approval of Expense Budget Report
  5. Approval of Previous Months Claims
  6. Speech Language Pathologist Contract
  7. Addition of Bowling

8. Scoreboard Approval
3. Correspondence
4. Discussion Items
  1. Principals' Reports
  2. Superintendent's Report
    1. Superintendent Evaluation
    3. Report from Board Committees
5. Items for Next Board Meeting
6. Executive Session
7. Reconvene to Regular Session
8. Adjournment

November 9, 2020

FBLA held their annual Blood Drive on Wednesday, October 21 at the Catholic Church. They had 31 donors. They also will be selling Christmas Door Bows again for the holiday season along with helping with Candy Cane Lane.

Student Council started planning Homecoming in late September and had most of it planned when it was decided to postpone the activities until after Christmas break because of COVID. New dates for Homecoming have been set for the last week in January, the 25th - the 29th. There will be a dance on Friday night from 7-10 p.m. Unfortunately, the annual Veterans Day breakfast and program could not be held because of COVID. Instead, the council's Military/Troops committee along with the National Honor Society and other Student Council members recorded poems and readings that will be broadcast on KRFS radio on Veterans Day, which is this Wednesday. The elementary class choirs were recorded singing patriotic songs along with Janison Majors singing the national anthem; these recordings will also be broadcast on the radio. Some of the readings and poems can also be seen on the school's website and Instagram. The council also is gearing up for Staff Appreciation and purchasing gifts for the Giving Tree.

One Act Play Production will start competing this Friday in York. They also have three other competitions: November 17, November 21, and December 2. They will be performing *And Then There Was One* to perform, which is a murder mystery. There are 18 students participating.

HS Band has transitioned to a percussion ensemble; everyone is playing instruments that don't require wind, so that they can wear masks at all times. They are preparing four different percussion ensemble pieces for their Winter Concert. HS Choir is learning the ukulele to perform a variety of pieces for their concert, including a song where they will accompany Emily Hayes who is playing a piano solo, which is switching roles from when she normally accompanies the choir. Junior High Band and General Music Class are also performing in some non-conventional ways to stay safe. They are drumming on chairs and buckets, as well as playing pitched tubes called Boomwhackers. One class will be performing a musical "skit" that uses props instruments to create music.

Drill Team has begun practicing for their holiday routines.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
October 12, 2020

Notice of the meeting was given in advance through the school webpage and the Superior Express.

Board members were notified in advance of the meeting.

Matt Bargaen: Present, Brad Biltoft: Present, Jason Jensen: Present, Peggy Meyer: Absent, Luke Meyers: Present, Matt Sullivan: Present. Present: 5, Absent: 1.

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:30 p.m. by Matt Sullivan

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

Motion to excuse absent board member Peggy Meyer carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 5, Nay: 0

1.5. Approval of Agenda

Motion to approve agenda as presented carried with a motion by Jason Jensen and a second by Luke Meyers.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 5, Nay: 0

2. Regular Meeting Agenda

2.1. Public Participation

Amelia B. shared concerns on the termination of virtual learning.

Donna W. spoke with concerns on her daughter returning to in person learning.

2.2. Presentations - Staff/Students

2.2.1. Presentation by Kevin Miller on high school bowling

Mr. Kobza reported that Kevin Miller has held an initial meeting for interested students and will report further at the November meeting.

### 2.3. Student Ambassador Report

No Student Ambassador report.

### 2.4. Consent Agenda

Motion to approve consent agenda as presented carried with a motion by Luke Meyers and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 5, Nay: 0

#### 2.4.1. Approval of Previous Minutes

#### 2.4.2. Approval of Treasurer's Report

#### 2.4.3. Approval of School Activity Fund Report

### 2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for September 2020 in the amount of \$587,374.53 carried with a motion by Matt Bargaen and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 5, Nay: 0

### 2.6. Addition of Bowling

No motion or action taken.

### 2.7. Certified Resignation

Motion to accept the resignation of Shellie Mueller at the conclusion of the 2020-2021 school year carried with a motion by Luke Meyers and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 5, Nay: 0

### 2.8. SEA Recognition

Motion to recognize the Superior Education Association as the sole negotiator for the 2022-2023 school year carried with a motion by Matt Sullivan and a second by Jason Jensen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 5, Nay: 0

### 2.9. Return to Work Agreement Classified Staff

Motion to approved the attached Return to Work Agreement in Exchange for Leave During COVID-19 Closure carried with a motion by Matt Bargaen and a second by Luke Meyers.

Jason Jensen: Abstain (With Conflict), Matt Bargaen: Aye, Brad Biltoft: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 4, Nay: 0, Abstain (With Conflict): 1

### 3. Correspondence

Brad plans to attend the NASB State Education delegate assembly meeting virtually the week prior to convention.

Mr. Kobza shared the results of the safety audit.

### 4. Discussion Items

#### 4.1. Principals' Reports

Mr. Kobza reported on parent teacher conference attendance (43% turnout) for secondary. Discussed upcoming testing (PSAT). Elementary K-5 parent teacher conference attendance turnout was at 95.27% which was up from last year.

#### 4.2. Superintendent's Report

Mr. Kobza discussed all students and staff required to wear masks until November 1 and will reevaluate. Current numbers 21 students have tested positive; 9 staff members have tested positive. 15 staff/students currently in quarantine. Should have all results by Wednesday. Mr. Kobza reviewed DHHS quarantine guidelines.

Discussion was had on homeschool. If student decides to do homeschool, the district does not provide funding.

Update on scoreboards - committee is currently comparing pricing and packages from two companies.

Mr. Kobza displayed a crisis flip chart.

#### 4.3. Report from Board Committees

No Board Committee reports.

### 5. Items for Next Board Meeting

Bowling

Superintendent's Evaluation

### 6. Executive Session

Motion to enter into executive session to discuss a potential real estate purchase and the terms of any purchase agreement and to give negotiating guidance to the superintendent and board

president because it is in the public interest to do so at 8:21 p.m. carried with a motion by Brad Biltoft and a second by Luke Meyers.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 5, Nay: 0

#### 7. Reconvene to Regular Session

Motion to reconvene to regular session at 8:41 p.m. carried with a motion by Jason Jensen and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 5, Nay: 0

#### 8. Adjournment

Meeting adjourned at 8:41 p.m. by Sullivan.

# Superior Public Schools

## October 2020 Cash Summary Report

<b>Fund</b>	<b>Description</b>	<b>Beginning</b>	<b>Revenue</b>	<b>Expenditure</b>	<b>Ending Balance</b>
01	General Fund	\$2,381,020.23	\$402,654.95	(\$586,564.61)	\$2,197,110.57
02	Depreciation Fund	\$698,654.94	\$101.49	\$0.00	\$698,756.43
03	Employee Benefit Fund	\$55,761.82	\$2.36	(\$202.91)	\$55,561.27
06	School Nutrition Fund	\$47,335.30	\$28,345.41	(\$29,420.96)	\$46,259.75
07	Bond Fund	\$631,558.00	\$28,795.70	\$0.00	\$660,353.70
08	Special Building Fund	\$226,272.19	\$37,885.35	(\$10,013.00)	\$254,144.54
09	QCPUF Fund	\$422.32	\$1.35	\$0.00	\$423.67
<b>Sub Total</b>		<b>\$4,041,024.80</b>	<b>\$497,786.61</b>	<b>(\$626,201.48)</b>	<b>\$3,912,609.93</b>

**October 2020**

**Bills**

Original List	\$	93,457.41
Voided Expenditure Checks	\$	(809.92)
Receipts Posted to Expenditure Accounts	\$	-
Total	\$	92,647.49

**Additions**

NONE	\$	-
	\$	-
	\$	-
Total Additions	\$	-

**Total Bills** \$ 92,647.49

**Payroll & Benefits**

Original Total	\$	493,917.12
Additions/Corrections	\$	-
Total	\$	493,917.12

**Total Payroll & Benefits** \$ 493,917.12

**October Expenditure Adjusted Grand Total** \$ 586,564.61

**GENERAL FUND RECAP - October 2020**

Beginning Balance 09-30-2020	\$	2,381,020.23
Receipts	\$	402,654.95
Expenditures	\$	586,564.61
Ending Balance 10-31-2020	\$	2,197,110.57

**SUPERIOR PUBLIC SCHOOLS**

**TREASURER'S REPORT**

**October 2020**

---

<b>DEPRECIATION FUND</b>	<b>F&amp;M Bank</b>	<b>NLAF</b>
Beg Balance 09/30/2020	\$601,822.16	\$96,832.78
Receipts	\$99.99 interest \$96,834.28 NLAF transfer	\$1.50 dividends
Disbursements	\$0.00	\$96,834.28 transfer to F&M
Ending Balance 10/31/2020	\$698,756.43	\$0.00
Total Depreciation Balance		\$698,756.43

---

<b>QUALIFIED CAPITAL PURPOSE FUND</b>	<b>F&amp;M Bank</b>
Beg Balance 09/30/2020	\$422.32
Receipts	\$1.35 County Proceeds \$0.00 interest
Disbursements	\$0.00
Ending Balance 10/31/2020	\$423.67

---

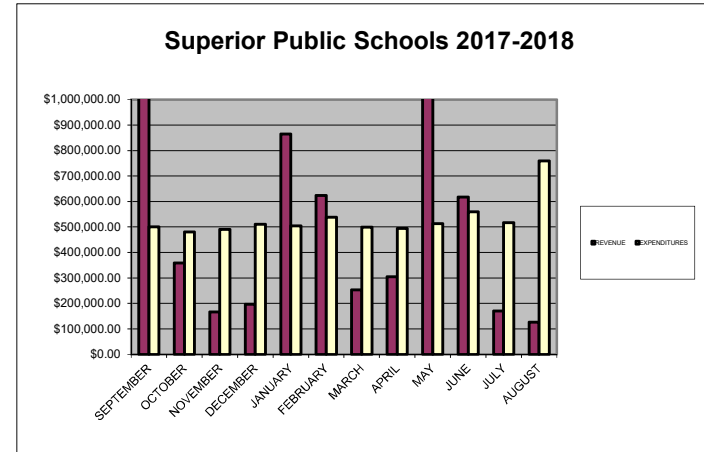
<b>BOND FUND</b>	<b>Horizon Bank</b>	<b>NLAF</b>
Beg Balance 09/30/2020	\$429,965.44	\$201,592.56
Receipts	\$28,620.74 County Proceeds \$171.85 interest	\$3.11 dividends
Disbursements	\$201,595.67 NLAF transfer \$0.00	\$201,595.67 transfer to HB
Ending Balance 10/31/2020	\$660,353.70	\$0.00
Total Bond Fund Balance		\$660,353.70

---

<b>SPECIAL BUILDING FUND</b>	<b>F&amp;M Bank</b>
Beg Balance 09/30/2020	\$226,272.19
Receipts	\$37,845.77 County Proceeds \$39.58 interest
Disbursements	\$10,013.00 Community Building Solutions (pmt 7 - HVAC/electrical upgrades)
Ending Balance 10/31/2020	\$254,144.54

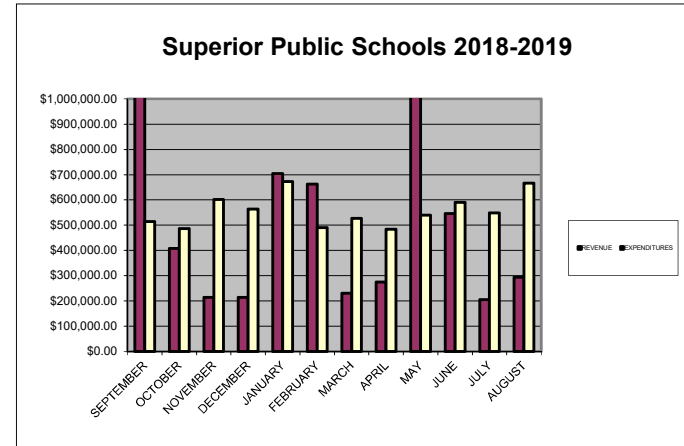
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2017-2018 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,181,030.30	\$1,119,270.98	\$500,244.63	\$2,800,056.65
OCTOBER	\$2,800,056.65	\$358,893.97	\$480,605.17	\$2,678,345.45
NOVEMBER	\$2,678,345.45	\$166,344.93	\$490,951.08	\$2,353,739.30
DECEMBER	\$2,353,739.30	\$197,119.16	\$510,728.63	\$2,040,129.83
JANUARY	\$2,040,129.83	\$864,513.40	\$503,624.37	\$2,401,018.86
FEBRUARY	\$2,401,018.86	\$623,163.35	\$538,072.19	\$2,486,110.02
MARCH	\$2,486,110.02	\$253,219.56	\$499,068.01	\$2,240,261.57
APRIL	\$2,240,261.57	\$303,981.81	\$494,240.72	\$2,050,002.66
MAY	\$2,050,002.66	\$1,596,500.95	\$512,663.51	\$3,133,840.10
JUNE	\$3,133,840.10	\$616,663.58	\$558,894.01	\$3,191,609.67
JULY	\$3,191,609.67	\$170,396.55	\$516,223.32	\$2,845,782.90
AUGUST	\$2,845,782.90	\$125,580.82	\$759,715.85	\$2,211,647.87



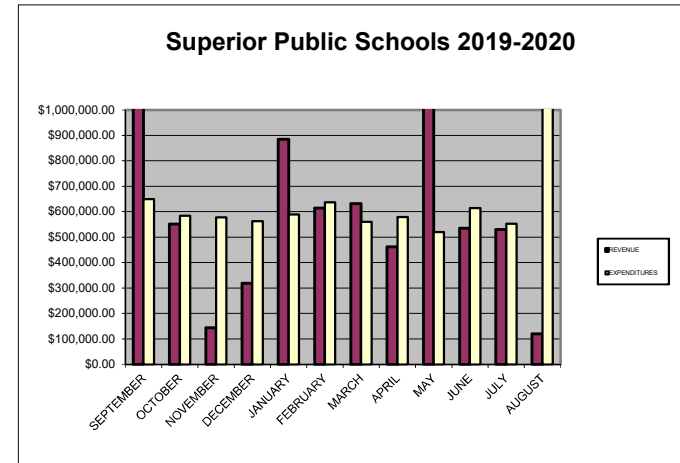
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2018-2019 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,211,647.87	\$1,179,294.60	\$514,619.07	\$2,876,323.40
OCTOBER	\$2,876,323.40	\$408,247.35	\$486,399.08	\$2,798,171.67
NOVEMBER	\$2,798,171.67	\$214,450.66	\$601,826.77	\$2,410,795.56
DECEMBER	\$2,410,795.56	\$214,513.74	\$563,437.36	\$2,061,871.94
JANUARY	\$2,061,871.94	\$704,774.93	\$673,228.58	\$2,093,418.29
FEBRUARY	\$2,093,418.29	\$663,288.73	\$490,225.81	\$2,266,481.21
MARCH	\$2,266,481.21	\$230,221.70	\$526,622.90	\$1,970,080.01
APRIL	\$1,970,080.01	\$275,606.87	\$483,913.91	\$1,761,772.97
MAY	\$1,761,772.97	\$1,618,621.40	\$539,819.49	\$2,840,574.88
JUNE	\$2,840,574.88	\$546,574.89	\$590,013.02	\$2,797,136.75
JULY	\$2,797,136.75	\$204,807.75	\$548,279.53	\$2,453,664.97
AUGUST	\$2,453,664.97	\$294,025.51	\$666,084.59	\$2,081,605.89



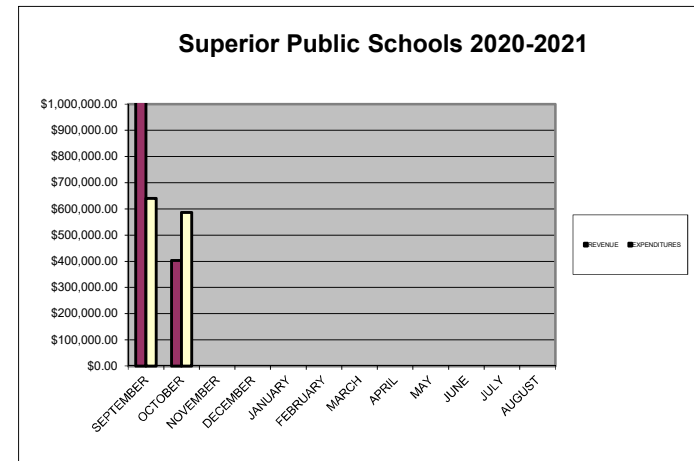
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2019-2020 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,081,605.89	\$1,140,743.32	\$649,859.92	\$2,572,489.29
OCTOBER	\$2,572,489.29	\$551,559.00	\$584,510.28	\$2,539,538.01
NOVEMBER	\$2,539,538.01	\$143,851.40	\$577,781.45	\$2,105,607.96
DECEMBER	\$2,105,607.96	\$318,249.77	\$563,042.07	\$1,860,815.66
JANUARY	\$1,860,815.66	\$885,052.02	\$589,545.70	\$2,156,321.98
FEBRUARY	\$2,156,321.98	\$614,680.36	\$636,514.66	\$2,134,487.68
MARCH	\$2,134,487.68	\$632,297.03	\$560,310.40	\$2,206,474.31
APRIL	\$2,206,474.31	\$462,013.82	\$579,090.64	\$2,089,397.49
MAY	\$2,089,397.49	\$1,271,335.81	\$520,376.23	\$2,840,357.07
JUNE	\$2,840,357.07	\$535,382.77	\$614,054.80	\$2,761,685.04
JULY	\$2,761,685.04	\$529,969.38	\$552,830.43	\$2,738,823.99
AUGUST	\$2,738,823.99	\$119,254.29	\$1,107,848.56	\$1,750,229.72



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2020-2021 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,750,229.72	\$1,270,816.74	\$640,026.23	\$2,381,020.23
OCTOBER	\$2,381,020.23	\$402,654.95	\$586,564.61	\$2,197,110.57
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID      Activity Name      Reporting ID and Name

Site ID      Site Name      Sponsors

100      Athletics

SPS      Superior Public Schools      Donna Miller, Kevin Miller

## Receipts

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/02/2020	009048	0000000072	1710	Donna Miller	Activity passes	80.00
10/15/2020	009061	0000000073	1750	Victory Too	WebStore credit	124.74
10/15/2020	009062	0000000073	1730	St. Cecilia	XC entry fee	100.00
10/23/2020	009065	0000000074	1710	SNC VB Gate	Gate-SNC VB 10/19/20	440.00
10/28/2020	009081	0000000075	1710	Gate-FB 10/23/20	Gate-FB 10/23/20	540.00
						1284.74

## Checks

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033334	610-001	Amazon Capital	FB-neck gaiters	220.20
10/07/2020		033356	610-001	Wildcat Food	worker drinks-FB 9/4/20	8.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-JHFB 9/8/20	3.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-VB 9/10/20	13.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-JHVB 9/14/20	2.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-JHFB 9/14/20	14.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-FB 9/18/20	16.00
10/07/2020		033349	610-001	SOS Portable Toilets,	FB field portable toilets	440.00
10/07/2020		033351	610-001	S&S Worldwide, Inc	Youth footballs	60.18
10/07/2020		033353	352	Teegan Duncan	MSVB line judge	20.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-VB 8/24/20	4.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-JHVB 8/31/20	10.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-VB 9/1/20	17.25
10/07/2020		033343	610-001	Lou's Sporting Goods	VB jerseys	1720.86
10/07/2020		033343	610-001	Lou's Sporting Goods	FB helmets	3746.25
10/07/2020		033343	610-001	Lou's Sporting Goods	field marking paint	837.87
10/07/2020		033345	352	Paige Hild	MSVB official	90.00
10/07/2020		033347	352	Shayla Meyer	MSVB official	30.00
10/07/2020		033348	352	Sierra Blackburn	MSVB clock	20.00
10/07/2020		033335	610-001	BSN Sports	cup carriers	105.28
10/07/2020		033336	352	Cailyn Barry	MSVB clock	20.00
10/07/2020		033337	352	Emma Henderson	MSVB line judge	20.00
10/07/2020		033338	610-001	Ideal Market	water for XC meet	41.69
10/07/2020		033341	610-001	Kenny's Lumber &	caution tape	13.98
10/07/2020		033342	352	Laci Kirchoff	MSVB official	30.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-JVVB 9/21/20	4.00
10/07/2020		033356	610-001	Wildcat Food	worker drinks-JHVB 9/28/20	4.00
10/19/2020		033363	352	Chuck Gubbels	SNC VB official	178.50
10/19/2020		033364	352	Paul Keeney	SNC VB official	178.50
10/22/2020		033044	352	Raegan Burris	BB clock	-10.00
10/23/2020		033366	352	Greg Jarchow	FB official	110.00
10/23/2020		033369	352	Josten Wassom	FB official	110.00
10/23/2020		033370	352	Justin Goranson	FB official	110.00
10/23/2020		033372	352	Raegan Burris	replace lost check-BB clock	10.00
10/23/2020		033373	610-001	Riddell/All American	FB belts	7.20
10/23/2020		033374	352	Ted Alber	FB official	110.00
10/23/2020		033376	352	Wilson Alber	FB official	110.00
10/27/2020		033377	352	Andrew Miller	Chain gang x3	30.00
10/27/2020		033378	352	Brad Biltoft	Chain gang x1	10.00
10/27/2020		033379	352	Braxton Webber	Chain gang x1	10.00
10/27/2020		033380	352	Brett Boyles	Chain gang x1	10.00

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name	Reporting ID and Name				
Site ID	Site Name	Sponsors				
10/27/2020		033381	352	Elaine Miller	FB clock operator	60.00
10/27/2020		033384	352	Matt Edwards	chain gang x3	30.00
10/27/2020		033385	352	Megan McMeen	VB scoreclock x5	135.00
10/27/2020		033386	352	Mike Webber	chain gang x3	30.00
10/27/2020		033387	352	Tony White	FB announcer, VB line	200.00
						8940.76
<b>Adjustments</b>						
	Date		Category		Description	Amount
	11/02/2020		5200		check from incorrect	-300.00
						-300.00

**Site Totals**

Beginning Balance	20,338.38
Receipts	1,284.74
Expenditures	8,940.76
Adjustments	-300.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	12,382.36
Outstanding POs	0.00
Unencumbered Balance	12,382.36

100 Athletics

**Activity and Budget Totals**

Beginning Balance	20,338.38
Receipts	1,284.74
Expenditures	8,940.76
Adjustments	-300.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	12,382.36
Outstanding POs	0.00
Unencumbered Balance	12,382.36

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors	
Site ID	Site Name		
110	Boys' Basketball		

SPS	Superior Public Schools	Luke Chadwell					
Receipts							
Date	Receipt #	Deposit #	Category	From	Description	Amount	
10/15/2020	009052	0000000073	1920	Luke Chadwell	moving help	100.00	
						<u>100.00</u>	

**Site Totals**

Beginning Balance	927.42
Receipts	100.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	<u>1,027.42</u>
Outstanding POs	<u>0.00</u>
Unencumbered Balance	1,027.42

110 Boys' Basketball

**Activity and Budget Totals**

Beginning Balance	927.42
Receipts	100.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	<u>1,027.42</u>
Outstanding POs	<u>0.00</u>
Unencumbered Balance	1,027.42

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name		Reporting ID and Name
Site ID	Site Name	Sponsors	

---

120	Girls' Basketball		
-----	-------------------	--	--

---

SPS	Superior Public Schools	Jake Nannen	
-----	-------------------------	-------------	--

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/15/2020	009063	0000000073	1750	Jake Nannen	wristbands	379.00
						379.00

**Checks**

Date	PO #	Check #	Category	Vendor	Description	Amount
10/06/2020		033327	610-001	Victory Too	GBB shooting shirts	-445.26
10/07/2020		033339	610-001	Jacob Nannen	GBB shooting shirts	445.26
10/13/2020		033360	610-001	Victory Too	2020-2021 team shirts	241.27
10/22/2020		033360	610-001	Victory Too	2020-2021 team shirts	-241.27
10/23/2020		033367	610-001	Jacob Nannen	2020-2021 team shirts	241.27
						241.27

**Site Totals**

Beginning Balance	3,065.68
Receipts	379.00
Expenditures	241.27
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	3,203.41
Outstanding POs	0.00
Unencumbered Balance	3,203.41

---

120	Girls' Basketball		
-----	-------------------	--	--

**Activity and Budget Totals**

Beginning Balance	3,065.68
Receipts	379.00
Expenditures	241.27
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	3,203.41
Outstanding POs	0.00
Unencumbered Balance	3,203.41

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name		Reporting ID and Name
Site ID	Site Name	Sponsors	

---

130	Football		
-----	----------	--	--

---

SPS	Superior Public Schools	Paul Heusinkvelt	
-----	-------------------------	------------------	--

Checks

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033334	610-001	Amazon Capital	projector	241.00
10/07/2020		033354	610-001	U.S. Bank	projector	323.64
10/27/2020		033383	610-001	Lockertags	lockertags, bagtags	337.17
						901.81

**Site Totals**

Beginning Balance	4,451.89
Receipts	0.00
Expenditures	901.81
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	3,550.08
Outstanding POs	0.00
Unencumbered Balance	3,550.08

---

130	Football		
-----	----------	--	--

**Activity and Budget Totals**

Beginning Balance	4,451.89
Receipts	0.00
Expenditures	901.81
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	3,550.08
Outstanding POs	0.00
Unencumbered Balance	3,550.08

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors
Site ID	Site Name	
140	JH Volleyball	

SPS Superior Public Schools Lisa Butler

Checks

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033354	610-001	U.S. Bank	JHVB warm up shirts	414.40
						414.40

**Site Totals**

Beginning Balance	874.51
Receipts	0.00
Expenditures	414.40
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	460.11
Outstanding POs	0.00
Unencumbered Balance	460.11

140 JH Volleyball

**Activity and Budget Totals**

Beginning Balance	874.51
Receipts	0.00
Expenditures	414.40
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	460.11
Outstanding POs	0.00
Unencumbered Balance	460.11

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name		
Site ID	Site Name	Sponsors	

---

145	JH Girls Basketball		
-----	---------------------	--	--

---

SPS	Superior Public Schools	Sarah Kirchhoff	
-----	-------------------------	-----------------	--

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/15/2020	009056	0000000073	1750	SYAA FB 10/4/20	concessions	89.05
						89.05

**Site Totals**

Beginning Balance	8.81
Receipts	89.05
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	97.86
Outstanding POs	0.00
Unencumbered Balance	97.86

---

145	JH Girls Basketball		
-----	---------------------	--	--

**Activity and Budget Totals**

Beginning Balance	8.81
Receipts	89.05
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	97.86
Outstanding POs	0.00
Unencumbered Balance	97.86

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name		
Site ID	Site Name	Sponsors	Reporting ID and Name

---

170	Volleyball		
-----	------------	--	--

---

SPS Superior Public Schools

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/15/2020	009050	0000000073	1750	Fan Cloth	Apparel sales	1176.00
10/23/2020	009075	0000000074	5200	Athletics	2020 season event workers	300.00
10/28/2020	009086	0000000075	1790	Victory Too	Pink Night Refund	112.00
						1588.00

**Checks**

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033354	610-001	U.S. Bank	iPad tripod, case, lens	197.98
10/23/2020		033375	352	Volleyball	2020 season line judges,	300.00
						497.98

**Adjustments**

Date	Category	Description	Amount
11/02/2020	5200	check from incorrect	300.00
			300.00

**Site Totals**

Beginning Balance	3,860.83
Receipts	1,588.00
Expenditures	497.98
Adjustments	300.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	5,250.85
Outstanding POs	0.00
Unencumbered Balance	5,250.85

---

170	Volleyball		
-----	------------	--	--

**Activity and Budget Totals**

Beginning Balance	3,860.83
Receipts	1,588.00
Expenditures	497.98
Adjustments	300.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	5,250.85
Outstanding POs	0.00
Unencumbered Balance	5,250.85

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name	Reporting ID and Name
Site ID	Site Name	Sponsors
300	Archery	

SPS Superior Public Schools

Receipts

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/23/2020	009067	0000000074	1750	Concessions	Concessions VB 10/19/20	112.95
						112.95

**Site Totals**

Beginning Balance	985.42
Receipts	112.95
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,098.37
Outstanding POs	0.00
Unencumbered Balance	1,098.37

300 Archery

**Activity and Budget Totals**

Beginning Balance	985.42
Receipts	112.95
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,098.37
Outstanding POs	0.00
Unencumbered Balance	1,098.37

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name		
Site ID	Site Name	Sponsors	Reporting ID and Name

---

320	Community Service Club		
-----	------------------------	--	--

---

SPS	Superior Public Schools		
-----	-------------------------	--	--

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/15/2020	009051	0000000073	1750	Jacki Porter	drink machine	168.00
10/15/2020	009064	0000000073	1750	Jacki Porter	drink machine	79.00
10/23/2020	009080	0000000074	1750	Jacki Porter	drink machine	108.00
						355.00

**Checks**

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033346	610-001	Linpepco-Hastings	machine drinks	249.28
						249.28

**Site Totals**

Beginning Balance	1,479.71
Receipts	355.00
Expenditures	249.28
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,585.43
Outstanding POs	0.00
Unencumbered Balance	1,585.43

---

320	Community Service Club		
-----	------------------------	--	--

**Activity and Budget Totals**

Beginning Balance	1,479.71
Receipts	355.00
Expenditures	249.28
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,585.43
Outstanding POs	0.00
Unencumbered Balance	1,585.43

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name		
Site ID	Site Name	Sponsors	Reporting ID and Name

---

325	Drama		
-----	-------	--	--

---

SPS	Superior Public Schools		
-----	-------------------------	--	--

Checks

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033340	810	Kearney High School	One Act Competition	160.00
10/07/2020		033354	610-001	U.S. Bank	scripts, royalties	265.50
10/07/2020		033357	810	York Public Schools	One Act competition	150.00
						575.50

**Site Totals**

Beginning Balance	897.57
Receipts	0.00
Expenditures	575.50
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	322.07
Outstanding POs	0.00
Unencumbered Balance	322.07

---

325	Drama		
-----	-------	--	--

**Activity and Budget Totals**

Beginning Balance	897.57
Receipts	0.00
Expenditures	575.50
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	322.07
Outstanding POs	0.00
Unencumbered Balance	322.07

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name		
Site ID	Site Name	Sponsors	

---

335	FBLA		
-----	------	--	--

---

SPS	Superior Public Schools		
-----	-------------------------	--	--

Receipts

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/28/2020	009088	0000000076	5200	Activity Fee Account	Oct 2020 Student Fees	130.00
						130.00

Checks

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033338	610-001	Ideal Market	concession items	54.13
10/07/2020		033338	610-001	Ideal Market	Food-FLC	20.58
10/07/2020		033354	610-001	U.S. Bank	fall buttons & pictures	195.35
10/07/2020		033354	610-001	U.S. Bank	fall sports pictures	263.13
10/07/2020		033354	610-001	U.S. Bank	fall sports pictures	41.61
						574.80

**Site Totals**

Beginning Balance	3,506.35
Receipts	130.00
Expenditures	574.80
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	3,061.55
Outstanding POs	0.00
Unencumbered Balance	3,061.55

---

335	FBLA		
-----	------	--	--

**Activity and Budget Totals**

Beginning Balance	3,506.35
Receipts	130.00
Expenditures	574.80
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	3,061.55
Outstanding POs	0.00
Unencumbered Balance	3,061.55

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name					
Site ID	Site Name	Sponsors	Reporting ID and Name			
345	FFA					

SPS		Superior Public Schools					
Receipts							
Date	Receipt #	Deposit #	Category	From	Description	Amount	
10/28/2020	009089	0000000076	5200	Activity Fee Account	Oct 2020 Student Fees	40.00	
						40.00	
Checks							
Date	PO #	Check #	Category	Vendor	Description	Amount	
10/27/2020		033388	610-001	Walker Auto Service	recycling trailer tire	78.25	
						78.25	

**Site Totals**

Beginning Balance	14,302.72
Receipts	40.00
Expenditures	78.25
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	14,264.47
Outstanding POs	0.00
Unencumbered Balance	14,264.47

345 FFA

**Activity and Budget Totals**

Beginning Balance	14,302.72
Receipts	40.00
Expenditures	78.25
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	14,264.47
Outstanding POs	0.00
Unencumbered Balance	14,264.47

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name	Sponsors	Reporting ID and Name
365	Student Council		

SPS Superior Public Schools

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/02/2020	009044	0000000072	1750	Melissa Schuster	drink machine	191.00
10/23/2020	009069	0000000074	1750	Melissa Schuster	Drink Machine	132.00
10/23/2020	009079	0000000074	1750	Melissa Schuster	Jeans Day	5.00
						328.00

**Checks**

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033334	610-001	Amazon Capital	FB & tiara for Homecoming	32.98
10/07/2020		033338	610-001	Ideal Market	Staff birthday project	10.31
10/07/2020		033346	610-001	Linpepco-Hastings	drink machine	167.65
10/07/2020		033354	610-001	U.S. Bank	t-shirts	445.85
10/27/2020		033382	890	Jodi Fierstein	replace lost check LAUNCH	375.00
10/27/2020		033253	890	Jodi Grabast	LAUNCH reimbursement	-375.00
						656.79

**Site Totals**

Beginning Balance	8,389.65
Receipts	328.00
Expenditures	656.79
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	8,060.86
Outstanding POs	0.00
Unencumbered Balance	8,060.86

365 Student Council

**Activity and Budget Totals**

Beginning Balance	8,389.65
Receipts	328.00
Expenditures	656.79
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	8,060.86
Outstanding POs	0.00
Unencumbered Balance	8,060.86

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors
Site ID	Site Name	
370	Drill Team	

SPS Superior Public Schools

**Checks**

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033338	610-001	Ideal Market	concession supplies	17.24
						17.24

**Site Totals**

Beginning Balance	1,428.87
Receipts	0.00
Expenditures	17.24
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,411.63
Outstanding POs	0.00
Unencumbered Balance	1,411.63

370 Drill Team

**Activity and Budget Totals**

Beginning Balance	1,428.87
Receipts	0.00
Expenditures	17.24
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,411.63
Outstanding POs	0.00
Unencumbered Balance	1,411.63

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name		Reporting ID and Name
Site ID	Site Name	Sponsors	

---

500	Elementary K-6		
-----	----------------	--	--

---

SPS	Superior Public Schools		
-----	-------------------------	--	--

Receipts

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/28/2020	009084	0000000075	1790	Follett-Book Buy back	Book buy back	24.36
						24.36

Checks

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033338	610-005	Ideal Market	Birthday treats	69.00
10/07/2020		033338	610-005	Ideal Market	Muffins for Moms	132.00
10/07/2020		033354	610-005	U.S. Bank	birthday treats	39.85
10/07/2020		033354	610-005	U.S. Bank	book bags	50.00
10/14/2020		033362	610-005	Sam's Club/Synchrony	PBiS Cat Awards	63.84
						354.69

**Site Totals**

Beginning Balance	12,443.74
Receipts	24.36
Expenditures	354.69
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	12,113.41
Outstanding POs	0.00
Unencumbered Balance	12,113.41

---

500	Elementary K-6		
-----	----------------	--	--

**Activity and Budget Totals**

Beginning Balance	12,443.74
Receipts	24.36
Expenditures	354.69
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	12,113.41
Outstanding POs	0.00
Unencumbered Balance	12,113.41

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name	Sponsors	Reporting ID and Name
Site ID	Site Name		
510	Secondary		

SPS Superior Public Schools

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/02/2020	009047	0000000072	1740	Mackenzie Hansen	Chromebook repair	30.00
10/23/2020	009071	0000000074	1740	K Hodges	Charger	20.00
10/23/2020	009072	0000000074	1740	Gentry	Chromebook repair	30.00
10/23/2020	009073	0000000074	1740	Brockhaus	Chromebook repair	30.00
10/28/2020	009087	0000000075	1740	Cool	Chromebook Screen	30.00
						140.00

**Site Totals**

Beginning Balance	2,370.78
Receipts	140.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	2,510.78
Outstanding POs	0.00
Unencumbered Balance	2,510.78

510 Secondary

**Activity and Budget Totals**

Beginning Balance	2,370.78
Receipts	140.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	2,510.78
Outstanding POs	0.00
Unencumbered Balance	2,510.78

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors
Site ID	Site Name	
511	Secondary PBiS	

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033354	610-001	U.S. Bank	stamps	35.00
10/23/2020		033371	610-001	Lunch Fund	PBiS incentives	5.00
						40.00

**Site Totals**

Beginning Balance	614.22
Receipts	0.00
Expenditures	40.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	574.22
Outstanding POs	0.00
Unencumbered Balance	574.22

---

511 Secondary PBiS

**Activity and Budget Totals**

Beginning Balance	614.22
Receipts	0.00
Expenditures	40.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	574.22
Outstanding POs	0.00
Unencumbered Balance	574.22

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors
Site ID	Site Name	
519	Class of 2019	

SPS		Superior Public Schools					
Checks							
Date	PO #	Check #	Category	Vendor	Description	Amount	
10/22/2020		033010	890	Superior Alumni	replace lost check	-144.43	
10/23/2020		033365	5200	Alumni Board	Donate class funds for	144.43	
						0.00	

**Site Totals**

Beginning Balance	0.00
Receipts	0.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	0.00
Outstanding POs	0.00
Unencumbered Balance	0.00

519	Class of 2019	
-----	---------------	--

**Activity and Budget Totals**

Beginning Balance	0.00
Receipts	0.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	0.00
Outstanding POs	0.00
Unencumbered Balance	0.00

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name		
Site ID	Site Name	Sponsors	
520	Class of 2020		

SPS		Superior Public Schools					
Checks							
Date	PO #	Check #	Category	Vendor	Description	Amount	
10/23/2020		033365	5200	Alumni Board	Donate class funds for	117.06	
						117.06	

**Site Totals**

Beginning Balance	117.06
Receipts	0.00
Expenditures	117.06
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	0.00
Outstanding POs	0.00
Unencumbered Balance	0.00

---

520	Class of 2020
-----	---------------

**Activity and Budget Totals**

Beginning Balance	117.06
Receipts	0.00
Expenditures	117.06
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	0.00
Outstanding POs	0.00
Unencumbered Balance	0.00

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name	Sponsors	Reporting ID and Name
Site ID	Site Name		
521	Class of 2021		

SPS		Superior Public Schools					
Checks							
Date	PO #	Check #	Category	Vendor	Description	Amount	
10/06/2020		033327	610-001	Victory Too	senior banners	-624.75	
10/07/2020		033355	610-001	Victory Too	senior banners	624.75	
						0.00	

**Site Totals**

Beginning Balance	5,444.46
Receipts	0.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	5,444.46
Outstanding POs	0.00
Unencumbered Balance	5,444.46

---

521	Class of 2021
-----	---------------

**Activity and Budget Totals**

Beginning Balance	5,444.46
Receipts	0.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	5,444.46
Outstanding POs	0.00
Unencumbered Balance	5,444.46

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name					
Site ID	Site Name	Sponsors	Reporting ID and Name			
522	Class of 2022					

SPS Superior Public Schools						
Receipts						
Date	Receipt #	Deposit #	Category	From	Description	Amount
10/23/2020	009074	0000000074	1730	Sherice Frasier	Class Dues	300.00
10/28/2020	009083	0000000075	1750	Concessions FB	Concessions FB 10/23/20	275.23
						575.23

**Site Totals**

Beginning Balance	3,850.71
Receipts	575.23
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	4,425.94
Outstanding POs	0.00
Unencumbered Balance	4,425.94

---

522 Class of 2022

**Activity and Budget Totals**

Beginning Balance	3,850.71
Receipts	575.23
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	4,425.94
Outstanding POs	0.00
Unencumbered Balance	4,425.94

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors
Site ID	Site Name	
523	Class of 2023	

SPS		Superior Public Schools					
Receipts							
Date	Receipt #	Deposit #	Category	From	Description	Amount	
10/15/2020	009059	0000000073	1730	Lisa Jameson	Dues	175.00	
						<u>175.00</u>	

**Site Totals**

Beginning Balance	2,577.08
Receipts	175.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	<u>2,752.08</u>
Outstanding POs	0.00
Unencumbered Balance	2,752.08

523	Class of 2023
-----	---------------

**Activity and Budget Totals**

Beginning Balance	2,577.08
Receipts	175.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	<u>2,752.08</u>
Outstanding POs	0.00
Unencumbered Balance	2,752.08

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors
Site ID	Site Name	
620	Art Fund	

SPS		Superior Public Schools					
Checks							
Date	PO #	Check #	Category	Vendor	Description	Amount	
10/07/2020		033338	610-001	Ideal Market	Halloween candy	40.49	
						40.49	

**Site Totals**

Beginning Balance	2,837.82
Receipts	0.00
Expenditures	40.49
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	2,797.33
Outstanding POs	0.00
Unencumbered Balance	2,797.33

---

620 Art Fund

**Activity and Budget Totals**

Beginning Balance	2,837.82
Receipts	0.00
Expenditures	40.49
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	2,797.33
Outstanding POs	0.00
Unencumbered Balance	2,797.33

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name	Sponsors		Reporting ID and Name			
Site ID	Site Name						
630	Music						

SPS Superior Public Schools

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/15/2020	009053	0000000073	1750	Allison White	poster ads	1315.00
10/15/2020	009054	0000000073	1730	Allison White	instrument rental	70.00
						1385.00

**Checks**

Date	PO #	Check #	Category	Vendor	Description	Amount
10/23/2020		033368	890	Jeanie Keifer	replace lost check-Music	370.00
10/23/2020		033187	890	Jeanie Keifer	Dallas trip refund	-335.00
10/23/2020		033187		Jeanie Keifer	instrument deposit refund	-35.00
						0.00

**Site Totals**

Beginning Balance	20,263.94
Receipts	1,385.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	21,648.94
Outstanding POs	0.00
Unencumbered Balance	21,648.94

630 Music

**Activity and Budget Totals**

Beginning Balance	20,263.94
Receipts	1,385.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	21,648.94
Outstanding POs	0.00
Unencumbered Balance	21,648.94

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors
Site ID	Site Name	
640	Flashlight	

SPS Superior Public Schools

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/02/2020	009049	0000000072	1750	Melissa Schuster	ads	36.00
10/15/2020	009060	0000000073	1750	Melissa Schuster	ad	24.60
						60.60

**Checks**

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033344	610-001	Melissa Schuster	camera batteries	74.00
10/13/2020		033359	610-001	Superior Publishing	printing of Flashlights	140.00
						214.00

**Site Totals**

Beginning Balance	12,165.34
Receipts	60.60
Expenditures	214.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	12,011.94
Outstanding POs	0.00
Unencumbered Balance	12,011.94

640 Flashlight

**Activity and Budget Totals**

Beginning Balance	12,165.34
Receipts	60.60
Expenditures	214.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	12,011.94
Outstanding POs	0.00
Unencumbered Balance	12,011.94

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name		
Site ID	Site Name	Sponsors	
650	Greenhouse		

SPS		Superior Public Schools					
Checks							
Date	PO #	Check #	Category	Vendor	Description	Amount	
10/07/2020		033341	610-001	Kenny's Lumber &	potting soil	32.98	
						32.98	

**Site Totals**

Beginning Balance	137.68
Receipts	0.00
Expenditures	32.98
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	104.70
Outstanding POs	0.00
Unencumbered Balance	104.70

---

650	Greenhouse
-----	------------

**Activity and Budget Totals**

Beginning Balance	137.68
Receipts	0.00
Expenditures	32.98
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	104.70
Outstanding POs	0.00
Unencumbered Balance	104.70

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name					
Site ID	Site Name	Sponsors	Reporting ID and Name			
690	Yearbook					

Receipts							Amount
Date	Receipt #	Deposit #	Category	From	Description		
10/23/2020	009078	0000000074	1750	Melissa Schuster	sales	40.00	
						40.00	
Checks							Amount
Date	PO #	Check #	Category	Vendor	Description		
10/13/2020		033361	610-001	Walsworth	2019-2020 yearbook final	3303.87	
						3303.87	

**Site Totals**

Beginning Balance	5,506.11
Receipts	40.00
Expenditures	3,303.87
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	2,242.24
Outstanding POs	0.00
Unencumbered Balance	2,242.24

690 Yearbook

**Activity and Budget Totals**

Beginning Balance	5,506.11
Receipts	40.00
Expenditures	3,303.87
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	2,242.24
Outstanding POs	0.00
Unencumbered Balance	2,242.24

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name						Amount
Site ID	Site Name	Sponsors					
800	Backpack Program						
SPS	Superior Public Schools						
<b>Receipts</b>							
Date	Receipt #	Deposit #	Category	From	Description	Amount	
10/28/2020	009085	0000000075	1920	Land o Lakes	donation	500.00	
						500.00	

**Site Totals**

Beginning Balance	10,418.16
Receipts	500.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	10,918.16
Outstanding POs	0.00
Unencumbered Balance	10,918.16

---

800 Backpack Program

**Activity and Budget Totals**

Beginning Balance	10,418.16
Receipts	500.00
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	10,918.16
Outstanding POs	0.00
Unencumbered Balance	10,918.16

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name			Reporting ID and Name
Site ID	Site Name	Sponsors		
820	Alumni Board			

SPS Superior Public Schools						
Receipts						
Date	Receipt #	Deposit #	Category	From	Description	Amount
10/23/2020	009076	0000000074	5200	Class of 2019	Alumni board donation	144.43
10/23/2020	009077	0000000074	5200	Class of 2020	Alumni board donation	117.06
						261.49

**Site Totals**

Beginning Balance	0.00
Receipts	261.49
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	261.49
Outstanding POs	0.00
Unencumbered Balance	261.49

---

820 Alumni Board

**Activity and Budget Totals**

Beginning Balance	0.00
Receipts	261.49
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	261.49
Outstanding POs	0.00
Unencumbered Balance	261.49

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors
Site ID	Site Name	
830	Library Fund	

SPS Superior Public Schools						
Receipts						
Date	Receipt #	Deposit #	Category	From	Description	Amount
10/23/2020	009070	0000000074	1790	R Kobza	Lost book	9.99
						9.99

**Site Totals**

Beginning Balance	283.38
Receipts	9.99
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	293.37
Outstanding POs	0.00
Unencumbered Balance	293.37

830	Library Fund
-----	--------------

**Activity and Budget Totals**

Beginning Balance	283.38
Receipts	9.99
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	293.37
Outstanding POs	0.00
Unencumbered Balance	293.37

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name	Sponsors	Reporting ID and Name
860	Teachers' Workroom		

SPS Superior Public Schools

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/02/2020	009045	0000000072	1750	Kim Williams	drink machine	294.80
10/15/2020	009057	0000000073	1750	Stacey Shroyer	drink machine	25.00
10/23/2020	009068	0000000074	1750	Kim Williams	Drink Machine	46.00
						365.80

**Checks**

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033346	610-001	Linpepco-Hastings	drink machine	55.00
						55.00

**Site Totals**

Beginning Balance	976.98
Receipts	365.80
Expenditures	55.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,287.78
Outstanding POs	0.00
Unencumbered Balance	1,287.78

860 Teachers' Workroom

**Activity and Budget Totals**

Beginning Balance	976.98
Receipts	365.80
Expenditures	55.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,287.78
Outstanding POs	0.00
Unencumbered Balance	1,287.78

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.

Activity ID	Activity Name		Reporting ID and Name
Site ID	Site Name	Sponsors	

---

880	Wildcat Food		
-----	--------------	--	--

---

SPS	Superior Public Schools		
-----	-------------------------	--	--

**Receipts**

Date	Receipt #	Deposit #	Category	From	Description	Amount
10/02/2020	009046	0000000072	1750	SYAA FB 9/27/20	Concessions	48.35
10/15/2020	009055	0000000073	1750	SYAA FB 10/4/20	concessions	67.95
10/15/2020	009058	0000000073	1750	Athletics	concession drinks for event	95.25
10/23/2020	009066	0000000074	1750	Concessions	Concessions VB 10/19/20	103.30
10/28/2020	009082	0000000075	1750	Concessions FB	Concessions FB 10/23/20	74.02
						388.87

**Checks**

Date	PO #	Check #	Category	Vendor	Description	Amount
10/07/2020		033334	610-001	Amazon Capital	concession items	51.23
10/07/2020		033334	610-001	Amazon Capital	popcorn scoop	15.00
10/07/2020		033334	610-001	Amazon Capital	concession items	38.97
10/07/2020		033334	610-001	Amazon Capital	concession items	121.12
10/07/2020		033346	610-001	Linpepco-Hastings	concession drinks	1697.93
10/07/2020		033350	890	Stephanie Corman	SYAA FB concession	60.08
10/07/2020		033352	610-001	Sysco Lincoln	concessions-chips, oil	106.53
10/13/2020		033358	610-001	Ideal Market	concessions candy	169.60
						2260.46

**Site Totals**

Beginning Balance	5,239.96
Receipts	388.87
Expenditures	2,260.46
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	3,368.37
Outstanding POs	0.00
Unencumbered Balance	3,368.37

---

880	Wildcat Food		
-----	--------------	--	--

**Activity and Budget Totals**

Beginning Balance	5,239.96
Receipts	388.87
Expenditures	2,260.46
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	3,368.37
Outstanding POs	0.00
Unencumbered Balance	3,368.37

# Activity Detail

Sorted by Activity ID, Site. From 10/01/2020 to 11/02/2020.  
Reporting ID and Name

Activity ID	Activity Name	Sponsors
Site ID	Site Name	
990	Interest	

SPS		Superior Public Schools					
Receipts							
Date	Receipt #	Deposit #	Category	From	Description	Amount	
10/31/2020	009090	0000000077	1510	Central National Bank	OCT 2020 interest	14.28	
						14.28	

**Site Totals**

Beginning Balance	1,963.17
Receipts	14.28
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,977.45
Outstanding POs	0.00
Unencumbered Balance	1,977.45

---

990 Interest

**Activity and Budget Totals**

Beginning Balance	1,963.17
Receipts	14.28
Expenditures	0.00
Adjustments	0.00
Sales Tax	0.00
Investment Adjustments	0.00
Cash Balance	1,977.45
Outstanding POs	0.00
Unencumbered Balance	1,977.45

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.

From 10/01/2020 to 11/02/2020.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
SPS	Superior Public Schools							
100	Athletics			20,338.38	1,284.74	8,940.76	-300.00	12,382.36
110	Boys' Basketball			927.42	100.00	0.00	0.00	1,027.42
115	Cross Country			185.93	0.00	0.00	0.00	185.93
120	Girls' Basketball			3,065.68	379.00	241.27	0.00	3,203.41
125	Boys' Golf			657.46	0.00	0.00	0.00	657.46
130	Football			4,451.89	0.00	901.81	0.00	3,550.08
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			874.51	0.00	414.40	0.00	460.11
145	JH Girls Basketball			8.81	89.05	0.00	0.00	97.86
150	Girls' Golf			0.00	0.00	0.00	0.00	0.00
170	Volleyball			3,860.83	1,588.00	497.98	300.00	5,250.85
180	Wrestling			3,093.66	0.00	0.00	0.00	3,093.66
190	Track			204.32	0.00	0.00	0.00	204.32
300	Archery			985.42	112.95	0.00	0.00	1,098.37
305	Art Club			173.52	0.00	0.00	0.00	173.52
320	Community Service Club			1,479.71	355.00	249.28	0.00	1,585.43
325	Drama			897.57	0.00	575.50	0.00	322.07
335	FBLA			3,506.35	130.00	574.80	0.00	3,061.55
345	FFA			14,302.72	40.00	78.25	0.00	14,264.47
350	Foreign Language			1,766.19	0.00	0.00	0.00	1,766.19
355	S Club			347.13	0.00	0.00	0.00	347.13
360	Speech			909.07	0.00	0.00	0.00	909.07
365	Student Council			8,389.65	328.00	656.79	0.00	8,060.86
370	Drill Team			1,428.87	0.00	17.24	0.00	1,411.63
500	Elementary K-6			12,443.74	24.36	354.69	0.00	12,113.41
505	Jr. High 7-8			869.65	0.00	0.00	0.00	869.65
510	Secondary			2,370.78	140.00	0.00	0.00	2,510.78
511	Secondary PBIS			614.22	0.00	40.00	0.00	574.22
519	Class of 2019			0.00	0.00	0.00	0.00	0.00
520	Class of 2020			117.06	0.00	117.06	0.00	0.00
521	Class of 2021			5,444.46	0.00	0.00	0.00	5,444.46
522	Class of 2022			3,850.71	575.23	0.00	0.00	4,425.94
523	Class of 2023			2,577.08	175.00	0.00	0.00	2,752.08
524	Class of 2024			0.00	0.00	0.00	0.00	0.00
610	Ag Ed			56.94	0.00	0.00	0.00	56.94
615	Ag Trip			395.65	0.00	0.00	0.00	395.65
620	Art Fund			2,837.82	0.00	40.49	0.00	2,797.33
630	Music			20,263.94	1,385.00	0.00	0.00	21,648.94
640	Flashlight			12,165.34	60.60	214.00	0.00	12,011.94
650	Greenhouse			137.68	0.00	32.98	0.00	104.70
660	Industrial Arts			4,027.16	0.00	0.00	0.00	4,027.16
670	Student Purchases			0.00	0.00	0.00	0.00	0.00
690	Yearbook			5,506.11	40.00	3,303.87	0.00	2,242.24

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 10/01/2020 to 11/02/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name					
Activity ID	Activity Name					
800	Backpack Program	10,418.16	500.00	0.00	0.00	10,918.16
805	EPOCH	519.10	0.00	0.00	0.00	519.10
810	Flower Fund	576.29	0.00	0.00	0.00	576.29
820	Alumni Board	0.00	261.49	0.00	0.00	261.49
830	Library Fund	283.38	9.99	0.00	0.00	293.37
850	Weight Room	144.85	0.00	0.00	0.00	144.85
860	Teachers' Workroom	976.98	365.80	55.00	0.00	1,287.78
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	5,239.96	388.87	2,260.46	0.00	3,368.37
890	Wellness Grant	1,135.28	0.00	0.00	0.00	1,135.28
990	Interest	1,963.17	14.28	0.00	0.00	1,977.45
<b>Totals:</b>		<b>167,315.55</b>	<b>8,347.36</b>	<b>19,566.63</b>	<b>0.00</b>	<b>156,096.28</b>
<b>SPS Totals:</b>		<b>167,315.55</b>	<b>8,347.36</b>	<b>19,566.63</b>	<b>0.00</b>	<b>156,096.28</b>
<b>Report Totals:</b>		<b>167,315.55</b>	<b>8,347.36</b>	<b>19,566.63</b>	<b>0.00</b>	<b>156,096.28</b>

# Superior Public Schools

## October 2020 Revenue Budget Report

Account Code	Description	Oct 2020 Receipts	2020-2021 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$260,816.57)	(\$4,483,845.00)	(\$1,327,663.23)	(\$3,156,181.77)	29.60
01-1-01115-000-000	Carline Tax	\$0.00	(\$4,500.00)	(\$1,027.73)	(\$3,472.27)	22.83
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$7,200.00)	\$0.00	(\$7,200.00)	0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$16,476.82)	(\$240,000.00)	(\$33,400.50)	(\$206,599.50)	13.91
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$844.29)	\$0.00	(\$1,681.42)	\$1,681.42	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-01423-000-000	Trans-Oth Dist SPED	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	0.00
01-1-01510-000-000	Interest	(\$802.36)	(\$18,000.00)	(\$1,649.53)	(\$16,350.47)	9.16
01-1-01911-000-000	Local License Fees	(\$2,160.00)	(\$2,000.00)	(\$2,160.00)	\$160.00	108.00
01-1-01980-000-000	Refund of Prior Year's Expenditures	(\$2,517.50)	\$0.00	(\$2,517.50)	\$2,517.50	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-02110-000-000	Co Fines & License Fees	(\$1,472.00)	(\$22,000.00)	(\$3,308.87)	(\$18,691.13)	15.04
01-1-02210-000-000	ESU Receipts	\$0.00	(\$3,400.00)	\$0.00	(\$3,400.00)	0.00
01-1-03110-000-000	State Aid	(\$84,133.00)	(\$832,763.00)	(\$168,266.00)	(\$664,497.00)	20.20
01-1-03120-000-000	Sped - School Age	\$0.00	(\$400,000.00)	\$0.00	(\$400,000.00)	0.00
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$22,000.00)	\$0.00	(\$22,000.00)	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$1,271.02)	(\$9,500.00)	(\$1,273.52)	(\$8,226.48)	13.40
01-1-03400-000-000	State Apportionment	\$0.00	(\$55,000.00)	\$0.00	(\$55,000.00)	0.00
01-1-03512-000-000	Distance Ed Incentive	\$0.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.00
01-1-03535-000-000	High Ability Learners	(\$4,941.00)	(\$4,500.00)	(\$4,941.00)	\$441.00	109.80
01-1-03990-000-000	Other State Receipts	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-04310-000-000	REAP	(\$27,220.39)	(\$15,000.00)	(\$27,220.39)	\$12,220.39	181.46
01-1-04505-000-000	Title I	\$0.00	(\$55,000.00)	\$0.00	(\$55,000.00)	0.00
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.00
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	\$0.00	(\$98,362.00)	\$98,362.00	0.00
01-1-04519-000-000	IDEA E/Poverty	\$0.00	(\$96,000.00)	\$0.00	(\$96,000.00)	0.00
01-1-04525-000-000	Fed Voc (Carl Perkins)	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04708-000-000	MIPS	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04709-000-000	MAAPS	\$0.00	(\$12,000.00)	\$0.00	(\$12,000.00)	0.00
<b>Subtotal 01 - General Fund</b>		<b>(\$402,654.95)</b>	<b>(\$6,384,708.00)</b>	<b>(\$1,673,471.69)</b>	<b>(\$4,711,236.31)</b>	<b>26.21</b>
02-1-01510-000-000	Interest	(\$101.49)	(\$1,500.00)	(\$202.55)	(\$1,297.45)	13.50
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
<b>Subtotal 02 - Depreciation Fund</b>		<b>(\$101.49)</b>	<b>(\$151,500.00)</b>	<b>(\$202.55)</b>	<b>(\$151,297.45)</b>	<b>0.13</b>
03-1-01510-000-000	Interest On Account	(\$2.36)	(\$50.00)	(\$6.00)	(\$44.00)	12.00

<b>Subtotal 03 - Employee Benefit Fund</b>		<b>(\$2.36)</b>	<b>(\$50.00)</b>	<b>(\$6.00)</b>	<b>(\$44.00)</b>	<b>12.00</b>
06-1-01510-000-000	Interest On Account	(\$2.01)	(\$25.00)	(\$4.16)	(\$20.84)	16.64
06-1-01611-000-000	Student Lunch	\$0.00	(\$60,000.00)	(\$4,684.95)	(\$55,315.05)	7.80
06-1-01612-000-000	Student Breakfast	\$0.00	(\$10,000.00)	(\$116.55)	(\$9,883.45)	1.16
06-1-01620-000-000	Extra Items (A La Carte)	(\$1,642.01)	(\$20,000.00)	(\$7,886.11)	(\$12,113.89)	39.43
06-1-01630-000-000	Special Function Sales	(\$83.42)	\$0.00	(\$83.42)	\$83.42	0.00
06-1-01990-000-000	Other Local (Misc)	(\$78.31)	\$0.00	(\$402.40)	\$402.40	0.00
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00
06-1-04210-000-000	Federal Reimbursement	(\$26,539.66)	(\$135,000.00)	(\$34,623.50)	(\$100,376.50)	25.64
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
<b>Subtotal 06 - School Nutrition Fund</b>		<b>(\$28,345.41)</b>	<b>(\$246,525.00)</b>	<b>(\$47,801.09)</b>	<b>(\$198,723.91)</b>	<b>19.39</b>
07-1-01100-000-000	Property Tax	(\$28,482.39)	(\$545,000.00)	(\$144,606.75)	(\$400,393.25)	26.53
07-1-01115-000-000	Carline Tax	\$0.00	(\$350.00)	(\$111.86)	(\$238.14)	31.96
07-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	(\$400.00)	(\$91.12)	(\$308.88)	22.78
07-1-01510-000-000	Interest	(\$174.96)	(\$5,000.00)	(\$346.37)	(\$4,653.63)	6.92
07-1-03180-000-000	Pro Rate MV	(\$138.35)	(\$1,000.00)	(\$138.62)	(\$861.38)	13.86
<b>Subtotal 07 - Bond Fund</b>		<b>(\$28,795.70)</b>	<b>(\$551,750.00)</b>	<b>(\$145,294.72)</b>	<b>(\$406,455.28)</b>	<b>26.33</b>
08-1-01100-000-000	Property Tax	(\$37,662.72)	(\$500,000.00)	(\$191,308.33)	(\$308,691.67)	38.26
08-1-01115-000-000	Carline Tax	\$0.00	(\$450.00)	(\$148.02)	(\$301.98)	32.89
08-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$120.36)	\$120.36	0.00
08-1-01510-000-000	Interest	(\$39.58)	(\$750.00)	(\$69.92)	(\$680.08)	9.32
08-1-03180-000-000	Pro Rate MV	(\$183.05)	\$0.00	(\$183.41)	\$183.41	0.00
<b>Subtotal 08 - Special Building Fund</b>		<b>(\$37,885.35)</b>	<b>(\$501,200.00)</b>	<b>(\$191,830.04)</b>	<b>(\$309,369.96)</b>	<b>38.27</b>
09-1-01100-000-000	Property Tax	(\$1.35)	\$0.00	(\$1.35)	\$1.35	0.00
<b>Subtotal 09 - QCPUF Fund</b>		<b>(\$1.35)</b>	<b>\$0.00</b>	<b>(\$1.35)</b>	<b>\$1.35</b>	<b>0.00</b>
<b>Grand Total</b>		<b>(\$497,786.61)</b>	<b>(\$7,835,733.00)</b>	<b>(\$2,058,607.44)</b>	<b>(\$5,777,125.56)</b>	<b>26.27</b>

# Superior Public Schools

## September 2020 Revenue Budget Report

Account Code	Description	Sept 2020 Receipts	2020-2021 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$1,066,846.66)	(\$4,483,845.00)	(\$1,066,846.66)	(\$3,416,998.34)	23.79
01-1-01115-000-000	Carline Tax	(\$1,027.73)	(\$4,500.00)	(\$1,027.73)	(\$3,472.27)	22.83
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$7,200.00)	\$0.00	(\$7,200.00)	0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$16,923.68)	(\$240,000.00)	(\$16,923.68)	(\$223,076.32)	7.05
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$837.13)	\$0.00	(\$837.13)	\$837.13	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-01423-000-000	Trans-Oth Dist SPED	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	0.00
01-1-01510-000-000	Interest	(\$847.17)	(\$18,000.00)	(\$847.17)	(\$17,152.83)	4.70
01-1-01911-000-000	Local License Fees	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-02110-000-000	Co Fines & License Fees	(\$1,836.87)	(\$22,000.00)	(\$1,836.87)	(\$20,163.13)	8.34
01-1-02210-000-000	ESU Receipts	\$0.00	(\$3,400.00)	\$0.00	(\$3,400.00)	0.00
01-1-03110-000-000	State Aid	(\$84,133.00)	(\$832,763.00)	(\$84,133.00)	(\$748,630.00)	10.10
01-1-03120-000-000	Sped - School Age	\$0.00	(\$400,000.00)	\$0.00	(\$400,000.00)	0.00
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$22,000.00)	\$0.00	(\$22,000.00)	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$2.50)	(\$9,500.00)	(\$2.50)	(\$9,497.50)	0.02
01-1-03400-000-000	State Apportionment	\$0.00	(\$55,000.00)	\$0.00	(\$55,000.00)	0.00
01-1-03512-000-000	Distance Ed Incentive	\$0.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$4,500.00)	\$0.00	(\$4,500.00)	0.00
01-1-03990-000-000	Other State Receipts	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-04310-000-000	REAP	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-04505-000-000	Title I	\$0.00	(\$55,000.00)	\$0.00	(\$55,000.00)	0.00
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.00
01-1-04518-000-000	IDEA Part B (611) Base, E/P	(\$98,362.00)	\$0.00	(\$98,362.00)	\$98,362.00	0.00
01-1-04519-000-000	IDEA E/Poverty	\$0.00	(\$96,000.00)	\$0.00	(\$96,000.00)	0.00
01-1-04525-000-000	Fed Voc (Carl Perkins)	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04708-000-000	MIPS	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04709-000-000	MAAPS	\$0.00	(\$12,000.00)	\$0.00	(\$12,000.00)	0.00
<b>Subtotal 01 - General Fund</b>		<b>(\$1,270,816.74)</b>	<b>(\$6,384,708.00)</b>	<b>(\$1,270,816.74)</b>	<b>(\$5,113,891.26)</b>	<b>19.90</b>
02-1-01510-000-000	Interest	(\$101.06)	(\$1,500.00)	(\$101.06)	(\$1,398.94)	6.73
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
<b>Subtotal 02 - Depreciation Fund</b>		<b>(\$101.06)</b>	<b>(\$151,500.00)</b>	<b>(\$101.06)</b>	<b>(\$151,398.94)</b>	<b>0.07</b>
03-1-01510-000-000	Interest On Account	(\$3.64)	(\$50.00)	(\$3.64)	(\$46.36)	7.28

<b>Subtotal 03 - Employee Benefit Fund</b>		<b>(\$3.64)</b>	<b>(\$50.00)</b>	<b>(\$3.64)</b>	<b>(\$46.36)</b>	<b>7.28</b>
06-1-01510-000-000	Interest On Account	(\$2.15)	(\$25.00)	(\$2.15)	(\$22.85)	8.60
06-1-01611-000-000	Student Lunch	(\$4,684.95)	(\$60,000.00)	(\$4,684.95)	(\$55,315.05)	7.80
06-1-01612-000-000	Student Breakfast	(\$116.55)	(\$10,000.00)	(\$116.55)	(\$9,883.45)	1.16
06-1-01620-000-000	Extra Items (A La Carte)	(\$6,244.10)	(\$20,000.00)	(\$6,244.10)	(\$13,755.90)	31.22
06-1-01990-000-000	Other Local (Misc)	(\$324.09)	\$0.00	(\$324.09)	\$324.09	0.00
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00
06-1-04210-000-000	Federal Reimbursement	(\$8,083.84)	(\$135,000.00)	(\$8,083.84)	(\$126,916.16)	5.98
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
<b>Subtotal 06 - School Nutrition Fund</b>		<b>(\$19,455.68)</b>	<b>(\$246,525.00)</b>	<b>(\$19,455.68)</b>	<b>(\$227,069.32)</b>	<b>7.89</b>
07-1-01100-000-000	Property Tax	(\$116,124.36)	(\$545,000.00)	(\$116,124.36)	(\$428,875.64)	21.30
07-1-01115-000-000	Carline Tax	(\$111.86)	(\$350.00)	(\$111.86)	(\$238.14)	31.96
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$91.12)	(\$400.00)	(\$91.12)	(\$308.88)	22.78
07-1-01510-000-000	Interest	(\$171.41)	(\$5,000.00)	(\$171.41)	(\$4,828.59)	3.42
07-1-03180-000-000	Pro Rate MV	(\$0.27)	(\$1,000.00)	(\$0.27)	(\$999.73)	0.02
<b>Subtotal 07 - Bond Fund</b>		<b>(\$116,499.02)</b>	<b>(\$551,750.00)</b>	<b>(\$116,499.02)</b>	<b>(\$435,250.98)</b>	<b>21.11</b>
08-1-01100-000-000	Property Tax	(\$153,645.61)	(\$500,000.00)	(\$153,645.61)	(\$346,354.39)	30.72
08-1-01115-000-000	Carline Tax	(\$148.02)	(\$450.00)	(\$148.02)	(\$301.98)	32.89
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$120.36)	\$0.00	(\$120.36)	\$120.36	0.00
08-1-01510-000-000	Interest	(\$30.34)	(\$750.00)	(\$30.34)	(\$719.66)	4.04
08-1-03180-000-000	Pro Rate MV	(\$0.36)	\$0.00	(\$0.36)	\$0.36	0.00
<b>Subtotal 08 - Special Building Fund</b>		<b>(\$153,944.69)</b>	<b>(\$501,200.00)</b>	<b>(\$153,944.69)</b>	<b>(\$347,255.31)</b>	<b>30.72</b>
<b>Grand Total</b>		<b>(\$1,560,820.83)</b>	<b>(\$7,835,733.00)</b>	<b>(\$1,560,820.83)</b>	<b>(\$6,274,912.17)</b>	<b>19.92</b>

# Superior Public Schools

## September 2020 Expense Budget Report

FUND	FUNCTION	Sept 2020 Expenditures	2020-2021 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$229,892.73	\$3,238,100.00	\$229,892.73	\$3,008,207.27	7.10
01 - General Fund	01125 - Regular Instructional Programs School Age (Flex-Spending)	\$0.00	\$6,960.00	\$0.00	\$6,960.00	0.00
01 - General Fund	01150 - Limited English Proficiency Programs	\$437.71	\$5,900.00	\$437.71	\$5,462.29	7.42
01 - General Fund	01160 - Poverty Programs	\$17,831.87	\$218,100.00	\$17,831.87	\$200,268.13	8.18
01 - General Fund	01200 - Special Education Instructional Programs - School Age	\$67,155.55	\$1,098,650.00	\$67,155.55	\$1,031,494.45	6.11
01 - General Fund	01291 - Special Education Instructional Programs - Ages 3-5	\$12,936.55	\$159,500.00	\$12,936.55	\$146,563.45	8.11
01 - General Fund	01292 - Special Education Instructional Programs - Ages 0-2	\$0.00	\$56,850.00	\$0.00	\$56,850.00	0.00
01 - General Fund	01300 - Summer School	\$480.13	\$27,740.00	\$480.13	\$27,259.87	1.73
01 - General Fund	01400 - Adult Education	\$0.00	\$3,200.00	\$0.00	\$3,200.00	0.00
01 - General Fund	02110 - Attendance and Social Work Services	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0.00
01 - General Fund	02120 - Guidance Services	\$10,440.15	\$120,286.00	\$10,440.15	\$109,845.85	8.68
01 - General Fund	02130 - Health Services	\$1,211.96	\$16,700.00	\$1,211.96	\$15,488.04	7.26
01 - General Fund	02140 - Psychological Services	\$1,235.11	\$15,000.00	\$1,235.11	\$13,764.89	8.23
01 - General Fund	02141 - Psychological Services - SPED - School Age	\$0.00	\$56,000.00	\$0.00	\$56,000.00	0.00
01 - General Fund	02142 - Psychological Services - SPED - Ages 3-5	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
01 - General Fund	02143 - Psychological Services - SPED - Ages 0-2	\$0.00	\$3,450.00	\$0.00	\$3,450.00	0.00
01 - General Fund	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$12,994.51	\$196,250.00	\$12,994.51	\$183,255.49	6.62
01 - General Fund	02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$3,096.78	\$22,300.00	\$3,096.78	\$19,203.22	13.89
01 - General Fund	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - General Fund	02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$21,000.00	\$0.00	\$21,000.00	0.00
01 - General Fund	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0.00
01 - General Fund	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - General Fund	02171 - Physical Therapy-Related Services - SPED - School Age	\$435.50	\$13,000.00	\$435.50	\$12,564.50	3.35
01 - General Fund	02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$134.00	\$4,000.00	\$134.00	\$3,866.00	3.35
01 - General Fund	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
01 - General Fund	02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
01 - General Fund	02190 - Support Services - Student - Other	\$808.77	\$30,100.00	\$808.77	\$29,291.23	2.69
01 - General Fund	02212 - Instruction and Curriculum Development	\$5,590.50	\$29,500.00	\$5,590.50	\$23,909.50	18.95
01 - General Fund	02213 - Instructional Staff Training	\$722.98	\$14,000.00	\$722.98	\$13,277.02	5.16
01 - General Fund	02220 - Library or Media Services	\$13,534.06	\$123,100.00	\$13,534.06	\$109,565.94	10.99

01 - General Fund	02224 - Educational Television Services	\$351.19	\$7,000.00	\$351.19	\$6,648.81	5.02
01 - General Fund	02230 - Instruction-Related Technology	\$4,890.23	\$99,900.00	\$4,890.23	\$95,009.77	4.90
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$6,500.00	\$0.00	\$6,500.00	0.00
01 - General Fund	02310 - Board of Education	\$7,169.01	\$25,800.00	\$7,169.01	\$18,630.99	27.79
01 - General Fund	02320 - Executive Administration	\$19,408.47	\$230,040.00	\$19,408.47	\$210,631.53	8.44
01 - General Fund	02330 - District Legal Services	\$3,132.50	\$8,000.00	\$3,132.50	\$4,867.50	39.16
01 - General Fund	02410 - Office of the Principal	\$31,805.94	\$385,000.00	\$31,805.94	\$353,194.06	8.26
01 - General Fund	02510 - Fiscal Services	\$35,662.81	\$162,000.00	\$35,662.81	\$126,337.19	22.01
01 - General Fund	02530 - Printing, Publishing, and Duplicating Services	\$650.00	\$1,000.00	\$650.00	\$350.00	65.00
01 - General Fund	02570 - Personnel Services	\$0.00	\$9,000.00	\$0.00	\$9,000.00	0.00
01 - General Fund	02610 - Operation of Buildings	\$56,427.09	\$239,100.00	\$56,427.09	\$182,672.91	23.60
01 - General Fund	02620 - Maintenance of Buildings	\$15,802.89	\$206,900.00	\$15,802.89	\$191,097.11	7.64
01 - General Fund	02630 - Care and Upkeep of Grounds	\$737.66	\$79,100.00	\$737.66	\$78,362.34	0.93
01 - General Fund	02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$1,043.64	\$5,000.00	\$1,043.64	\$3,956.36	20.87
01 - General Fund	02660 - Security	\$855.99	\$17,000.00	\$855.99	\$16,144.01	5.04
01 - General Fund	02670 - Safety	\$660.00	\$7,900.00	\$660.00	\$7,240.00	8.35
01 - General Fund	02710 - Vehicle Operation and Purchasing - Regular Education	\$18,895.90	\$270,800.00	\$18,895.90	\$251,904.10	6.98
01 - General Fund	02712 - Vehicle Operation and Purchasing - School Age SPED	\$4,766.35	\$44,500.00	\$4,766.35	\$39,733.65	10.71
01 - General Fund	02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$2,658.73	\$32,500.00	\$2,658.73	\$29,841.27	8.18
01 - General Fund	02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,690.49	\$13,450.00	\$2,690.49	\$10,759.51	20.00
01 - General Fund	02732 - Vehicle Servicing and Maintenance - School Age SPED	\$60.00	\$12,500.00	\$60.00	\$12,440.00	0.48
01 - General Fund	02733 - Vehicle Servicing and Maintenance - Below Age 5 SPED	\$600.32	\$5,500.00	\$600.32	\$4,899.68	10.91
01 - General Fund	03535 - High Ability Learners	\$192.67	\$25,800.00	\$192.67	\$25,607.33	0.75
01 - General Fund	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$7,428.83	\$91,000.00	\$7,428.83	\$83,571.17	8.16
01 - General Fund	06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$8,322.64	\$26,057.00	\$8,322.64	\$17,734.36	31.94
01 - General Fund	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - General Fund	06408 - Federal Services - IDEA Part B (611); Base & Enrollment Poverty - Ages 0-21	\$7,942.98	\$104,871.00	\$7,942.98	\$96,928.02	7.57
01 - General Fund	06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$293.74		\$293.74	(\$293.74)	
01 - General Fund	06968 - Federal Services - 21st Century Learning	\$1,416.91	\$74,625.00	\$1,416.91	\$73,208.09	1.90
01 - General Fund	06992 - Federal Services - REAP	\$27,220.39	\$32,807.00	\$27,220.39	\$5,586.61	82.97
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$55,000.00	\$0.00	\$55,000.00	0.00
<b>Subtotal 01 - General Fund</b>		<b>\$640,026.23</b>	<b>\$7,804,336.00</b>	<b>\$640,026.23</b>	<b>\$7,164,309.77</b>	
02 - Depreciation Fund	02900 - Other Support Services	\$5,957.62	\$863,006.00	\$5,957.62	\$857,048.38	0.69

<b>Subtotal 02 - Depreciation Fund</b>		<b>\$5,957.62</b>	<b>\$863,006.00</b>	<b>\$5,957.62</b>	<b>\$857,048.38</b>	
03 - Employee Benefit	02900 - Other Support Services	\$44,720.00	\$118,523.00	\$44,720.00	\$73,803.00	37.73
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>\$44,720.00</b>	<b>\$118,523.00</b>	<b>\$44,720.00</b>	<b>\$73,803.00</b>	
06 - School Nutrition Fund	03100 - Food Services Operations	\$24,040.32	\$270,000.00	\$24,040.32	\$245,959.68	8.90
<b>Subtotal 06 - School Nutrition Fund</b>		<b>\$24,040.32</b>	<b>\$270,000.00</b>	<b>\$24,040.32</b>	<b>\$245,959.68</b>	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$622,300.00	\$0.00	\$622,300.00	0.00
<b>Subtotal 07 - Bond Fund</b>		<b>\$0.00</b>	<b>\$622,300.00</b>	<b>\$0.00</b>	<b>\$622,300.00</b>	
08 - Special Building Fund	02620 - Maintenance of Buildings	\$0.00	\$743,716.00	\$0.00	\$743,716.00	0.00
08 - Special Building Fund	04700 - Building Improvements	\$70,776.00	\$100,000.00	\$70,776.00	\$29,224.00	70.78
<b>Subtotal 08 - Special Building Fund</b>		<b>\$70,776.00</b>	<b>\$843,716.00</b>	<b>\$70,776.00</b>	<b>\$772,940.00</b>	
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$3,804.57	\$10,546.00	\$3,804.57	\$6,741.43	36.08
<b>Subtotal 09 - QCPUF Fund</b>		<b>\$3,804.57</b>	<b>\$10,546.00</b>	<b>\$3,804.57</b>	<b>\$6,741.43</b>	
<b>Grand Total</b>		<b>\$789,324.74</b>	<b>\$10,532,427.00</b>	<b>\$789,324.74</b>	<b>\$9,743,102.26</b>	

# Superior Public Schools

## October 2020 Expense Budget Report

FUND	FUNCTION	Oct 2020 Expenditures	2020-2021 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$250,928.22	\$3,238,100.00	\$480,820.95	\$2,757,279.05	14.85
01 - General Fund	01125 - Regular Instructional Programs School Age (Flex-Spending)	\$0.00	\$6,960.00	\$0.00	\$6,960.00	0.00
01 - General Fund	01150 - Limited English Proficiency Programs	\$437.71	\$5,900.00	\$875.42	\$5,024.58	14.84
01 - General Fund	01160 - Poverty Programs	\$17,831.45	\$218,100.00	\$35,663.32	\$182,436.68	16.35
01 - General Fund	01200 - Special Education Instructional Programs - School Age	\$68,476.16	\$1,098,650.00	\$135,631.71	\$963,018.29	12.35
01 - General Fund	01291 - Special Education Instructional Programs - Ages 3-5	\$12,927.62	\$159,500.00	\$25,864.17	\$133,635.83	16.22
01 - General Fund	01292 - Special Education Instructional Programs - Ages 0-2	\$4,675.82	\$56,850.00	\$4,675.82	\$52,174.18	8.22
01 - General Fund	01300 - Summer School	\$0.00	\$27,740.00	\$480.13	\$27,259.87	1.73
01 - General Fund	01400 - Adult Education	\$0.00	\$3,200.00	\$0.00	\$3,200.00	0.00
01 - General Fund	02110 - Attendance and Social Work Services	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0.00
01 - General Fund	02120 - Guidance Services	\$10,511.90	\$120,286.00	\$20,952.05	\$99,333.95	17.42
01 - General Fund	02130 - Health Services	\$1,768.98	\$16,700.00	\$2,980.94	\$13,719.06	17.85
01 - General Fund	02140 - Psychological Services	\$2,202.63	\$15,000.00	\$3,437.74	\$11,562.26	22.92
01 - General Fund	02141 - Psychological Services - SPED - School Age	\$157.83	\$56,000.00	\$157.83	\$55,842.17	0.28
01 - General Fund	02142 - Psychological Services - SPED - Ages 3-5	\$906.86	\$5,000.00	\$906.86	\$4,093.14	18.14
01 - General Fund	02143 - Psychological Services - SPED - Ages 0-2	\$0.00	\$3,450.00	\$0.00	\$3,450.00	0.00
01 - General Fund	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$14,372.58	\$196,250.00	\$27,367.09	\$168,882.91	13.95
01 - General Fund	02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$3,457.23	\$22,300.00	\$6,554.01	\$15,745.99	29.39
01 - General Fund	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - General Fund	02161 - Occupational Therapy-Related Services - SPED - School Age	\$1,638.70	\$21,000.00	\$1,638.70	\$19,361.30	7.80
01 - General Fund	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$298.05	\$8,000.00	\$298.05	\$7,701.95	3.73
01 - General Fund	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - General Fund	02171 - Physical Therapy-Related Services - SPED - School Age	\$770.50	\$13,000.00	\$1,206.00	\$11,794.00	9.28
01 - General Fund	02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$234.50	\$4,000.00	\$368.50	\$3,631.50	9.21
01 - General Fund	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$117.25	\$2,000.00	\$117.25	\$1,882.75	5.86
01 - General Fund	02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
01 - General Fund	02190 - Support Services - Student - Other	\$2,667.98	\$30,100.00	\$3,476.75	\$26,623.25	11.55
01 - General Fund	02212 - Instruction and Curriculum Development	\$3,639.55	\$29,500.00	\$9,230.05	\$20,269.95	31.29
01 - General Fund	02213 - Instructional Staff Training	\$40.00	\$14,000.00	\$762.98	\$13,237.02	5.45
01 - General Fund	02220 - Library or Media Services	\$12,211.22	\$123,100.00	\$25,745.28	\$97,354.72	20.91
01 - General Fund	02224 - Educational Television Services	\$351.19	\$7,000.00	\$702.38	\$6,297.62	10.03
01 - General Fund	02230 - Instruction-Related Technology	\$10,270.63	\$99,900.00	\$15,160.86	\$84,739.14	15.18

01 - General Fund	02240 - Academic Student Assessment	\$393.10	\$6,500.00	\$393.10	\$6,106.90	6.05
01 - General Fund	02310 - Board of Education	\$6,078.84	\$25,800.00	\$13,247.85	\$12,552.15	51.35
01 - General Fund	02320 - Executive Administration	\$18,759.25	\$230,040.00	\$38,167.72	\$191,872.28	16.59
01 - General Fund	02330 - District Legal Services	\$1,434.50	\$8,000.00	\$4,567.00	\$3,433.00	57.09
01 - General Fund	02410 - Office of the Principal	\$31,512.62	\$385,000.00	\$63,318.56	\$321,681.44	16.45
01 - General Fund	02510 - Fiscal Services	\$8,441.59	\$162,000.00	\$44,104.40	\$117,895.60	27.22
01 - General Fund	02530 - Printing, Publishing, and Duplicating Services	\$0.00	\$1,000.00	\$650.00	\$350.00	65.00
01 - General Fund	02570 - Personnel Services	\$0.00	\$9,000.00	\$0.00	\$9,000.00	0.00
01 - General Fund	02610 - Operation of Buildings	\$22,791.55	\$239,100.00	\$79,218.64	\$159,881.36	33.13
01 - General Fund	02620 - Maintenance of Buildings	\$15,382.45	\$206,900.00	\$31,185.34	\$175,714.66	15.07
01 - General Fund	02630 - Care and Upkeep of Grounds	\$2,511.10	\$79,100.00	\$3,248.76	\$75,851.24	4.11
01 - General Fund	02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$129.87	\$5,000.00	\$1,173.51	\$3,826.49	23.47
01 - General Fund	02660 - Security	\$1,735.79	\$17,000.00	\$2,591.78	\$14,408.22	15.25
01 - General Fund	02670 - Safety	\$0.00	\$7,900.00	\$660.00	\$7,240.00	8.35
01 - General Fund	02710 - Vehicle Operation and Purchasing - Regular Education	\$17,697.92	\$270,800.00	\$36,593.82	\$234,206.18	13.51
01 - General Fund	02712 - Vehicle Operation and Purchasing - School Age SPED	\$5,666.69	\$44,500.00	\$10,433.04	\$34,066.96	23.45
01 - General Fund	02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$2,859.03	\$32,500.00	\$5,517.76	\$26,982.24	16.98
01 - General Fund	02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,272.89	\$13,450.00	\$4,963.38	\$8,486.62	36.90
01 - General Fund	02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$12,500.00	\$60.00	\$12,440.00	0.48
01 - General Fund	02733 - Vehicle Servicing and Maintenance - Below Age 5 SPED	\$17.98	\$5,500.00	\$618.30	\$4,881.70	11.24
01 - General Fund	03535 - High Ability Learners	\$192.67	\$25,800.00	\$385.34	\$25,414.66	1.49
01 - General Fund	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$7,428.83	\$91,000.00	\$14,857.66	\$76,142.34	16.33
01 - General Fund	06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$8,322.64	\$26,057.00	\$16,645.28	\$9,411.72	63.88
01 - General Fund	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - General Fund	06408 - Federal Services - IDEA Part B (611); Base & Enrollment Poverty - Ages 0-21	\$7,942.98	\$104,871.00	\$15,885.96	\$88,985.04	15.15
01 - General Fund	06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00		\$293.74	(\$293.74)	
01 - General Fund	06968 - Federal Services - 21st Century Learning	\$4,097.76	\$74,625.00	\$5,514.67	\$69,110.33	7.39
01 - General Fund	06992 - Federal Services - REAP	\$0.00	\$32,807.00	\$27,220.39	\$5,586.61	82.97
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$55,000.00	\$0.00	\$55,000.00	0.00
<b>Subtotal 01 - General Fund</b>		<b>\$586,564.61</b>	<b>\$7,804,336.00</b>	<b>\$1,226,590.84</b>	<b>\$6,577,745.16</b>	
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$863,006.00	\$5,957.62	\$857,048.38	0.69
<b>Subtotal 02 - Depreciation Fund</b>		<b>\$0.00</b>	<b>\$863,006.00</b>	<b>\$5,957.62</b>	<b>\$857,048.38</b>	
03 - Employee Benefit	02900 - Other Support Services	\$202.91	\$118,523.00	\$44,922.91	\$73,600.09	37.90

<b>Subtotal 03 - Employee Benefit Fund</b>		<b>\$202.91</b>	<b>\$118,523.00</b>	<b>\$44,922.91</b>	<b>\$73,600.09</b>	
06 - School Nutrition	03100 - Food Services Operations	\$29,420.96	\$270,000.00	\$53,461.28	\$216,538.72	19.80
<b>Subtotal 06 - School Nutrition Fund</b>		<b>\$29,420.96</b>	<b>\$270,000.00</b>	<b>\$53,461.28</b>	<b>\$216,538.72</b>	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$622,300.00	\$0.00	\$622,300.00	0.00
<b>Subtotal 07 - Bond Fund</b>		<b>\$0.00</b>	<b>\$622,300.00</b>	<b>\$0.00</b>	<b>\$622,300.00</b>	
08 - Special Building	02620 - Maintenance of Buildings	\$0.00	\$743,716.00	\$0.00	\$743,716.00	0.00
08 - Special Building	04700 - Building Improvements	\$10,013.00	\$100,000.00	\$80,789.00	\$19,211.00	80.79
<b>Subtotal 08 - Special Building Fund</b>		<b>\$10,013.00</b>	<b>\$843,716.00</b>	<b>\$80,789.00</b>	<b>\$762,927.00</b>	
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00	\$10,546.00	\$3,804.57	\$6,741.43	36.08
<b>Subtotal 09 - QCPUF Fund</b>		<b>\$0.00</b>	<b>\$10,546.00</b>	<b>\$3,804.57</b>	<b>\$6,741.43</b>	
<b>Grand Total</b>		<b>\$626,201.48</b>	<b>\$10,532,427.00</b>	<b>\$1,415,526.22</b>	<b>\$9,116,900.78</b>	

# Superior Public Schools

## November 2020 General Fund Check Listing Report

Payee	Description	Amount
A-1 Inc	Bus 06 windshield	\$160.00
Amazon Capital Services	Kids Club supplies	\$141.13
Amazon Capital Services	Library books	\$457.29
Amazon Capital Services	library books	\$204.85
Amazon Capital Services	Casper Art supplies	\$16.42
Amazon Capital Services	Elem office supplies	\$12.88
Apple Inc.	Baker Apple TV	\$149.00
Apple Inc.	Fierstein computer	\$1,399.00
Apple Inc.	Ehlers Apple pencil	\$89.00
ASK Supply Company	custodial supplies	\$1,094.26
B-Green Lawn Care	sprinkler winterization	\$32.50
B-Green Lawn Care	sprinkler repair	\$44.95
Berniklau Education Solutions Team	XF tuition	\$7,917.30
Betka Plumbing, Heating & Air Conditioning	hot water tank installation	\$447.81
Betka Plumbing, Heating & Air Conditioning	rotoroot drain	\$150.00
Betka Plumbing, Heating & Air Conditioning	rotoroot drain	\$150.00
Betka Plumbing, Heating & Air Conditioning	plumbing supplies	\$130.47
Betka Plumbing, Heating & Air Conditioning	hot water storage tanks	\$4,184.76
Brodstone Memorial Hospital	Oct 2020 LMHP services	\$1,783.95
Brodstone Memorial Hospital	Oct 2020 PT services	\$686.75
Brodstone Memorial Hospital	Sept 20 IT balance	\$24.56
Computer Hardware Inc	Board member Chromebooks	\$1,718.58
Computer Hardware Inc	Fierstein computer service	\$100.00
Cooperative Producers, Inc	Pick up gas	\$25.01
Curriculum Leadership Institute	2020-2021 contract, pymt 5	\$2,850.00
Eakes Office Solutions	custodial supplies	\$100.01
Eakes Office Solutions	No-Touch Cleaning System	\$4,256.00
Eakes Office Solutions	July-Oct 2020 copy charges	\$3,346.12
Educational Service Unit #7	Henderson GetConnected 2020	\$25.00
Educational Service Unit #9	Jameson, Fuller TLC	\$30.00
Energized Electric	outlets installation	\$495.35
Eric Frasier	tree removal	\$175.00
Glenwood Telecommunications	Internet services	\$257.96
Glenwood Telecommunications	Landline service	\$200.93
Harris School Solutions	2020-2021 Attendance Enterprise	\$1,675.13
Harris School Solutions	General Fund checks	\$214.11
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Lit Lab supplies	\$19.36
Ideal Market	Grade 1 supplies	\$16.33
Ideal Market	PK supplies	\$57.69
Ideal Market	phone chargers	\$123.90
Ideal Market	Grade 2 supplies	\$23.36
Ideal Market	Halloween treats	\$81.62
Ideal Market	Grade 1 supplies	\$16.73
Ideal Market	Kids Club supplies	\$36.18
Ideal Market	Grade 3 supplies	\$3.49
IdentiSys Inc	computer bag badge holders	\$54.41
IdentiSys Inc	badge cleaning kit	\$50.45
Innovative Office Solutions	PK supplies	\$13.09
Jodi Fierstein	cell phone stipend	\$50.00
John Druba	trash service	\$513.00
JW Pepper & Son Inc	Winter concert music	\$287.59
JW Pepper & Son Inc	Winter concert music	\$249.00
JW Pepper & Son Inc	Winter concert music	\$25.80

JW Pepper & Son Inc	Winter concert music	\$114.99
JW Pepper & Son Inc	Winter concert music	\$47.30
Kenny's Lumber and Farm Supply Inc	maint supplies	\$10.06
Kenny's Lumber and Farm Supply Inc	maint supplies	\$15.42
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$65.96
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$14.79
Kenny's Lumber and Farm Supply Inc	maint supplies	\$6.29
Kenny's Lumber and Farm Supply Inc	maint supplies	\$8.58
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$4.99
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$19.99
Kenny's Lumber and Farm Supply Inc	maint supplies	\$3.09
Kenny's Lumber and Farm Supply Inc	maint supplies	\$5.78
Kenny's Lumber and Farm Supply Inc	Thomas lumber	\$297.45
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$9.20
Kenny's Lumber and Farm Supply Inc	Tech supplies	\$11.37
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$25.57
Kenny's Lumber and Farm Supply Inc	maint supplies	\$12.48
KSB School Law, PC LLO	Oct 2020 legal services	\$1,507.50
Logan Christiancy	cell phone stipend	\$50.00
Lou's Sporting Goods	staff computer bags	\$473.54
Lunch Fund	PK snacks	\$340.02
Marty Kobza	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding tanks rental	\$46.58
Matt Friend Truck Equipment, Inc	snow plow shoes	\$91.50
Menards	tech supplies	\$18.50
Menards	Elem office cart	\$74.99
Monoprice, Inc	cabling, cable adapter	\$129.36
Nebraska Assn Of School Boards	NASB State Education Conference	\$2,149.00
Nebraska Department of Education	Fierstein GOLD training	\$20.00
Nebraska Department of Education	Matthews GOLD training	\$20.00
Nebraska Department of Education	Mundorf GOLD training	\$20.00
Nex-Tech	offsite backup	\$260.00
Nex-Tech	security cameras lease	\$725.00
Peru State College	24 students English Comp tuition	\$4,740.00
Petro Plus	Bus 16 tires	\$1,484.00
Petro Plus	SPED Impala '10 tire repair	\$10.00
Petro Plus	PALLS Van 8 tire repair	\$18.00
Petro Plus	cust/staff gas	\$72.79
Petro Plus	PALLS Van 7 gas	\$106.81
Petro Plus	PALLS Van 8 gas	\$231.83
Petro Plus	bus/van gas	\$1,352.18
Petro Plus	SPED Impala '10 gas	\$220.00
Petro Plus	SPED Bus 17 gas	\$552.75
Pine Cove Consulting, LLC	monthly restore	\$295.00
Pine Cove Consulting, LLC	monthly managed services, network	\$2,115.66
Rochester 100 Inc	Elem student folders	\$270.00
School Specialty	Teacher lesson plan books	\$59.60
School Specialty	Grade 5 supplies	\$43.27
South Central Nebraska USD #5	Sept 2020 OT Services	\$2,238.25
Strategic Intervention Solutions	PK Math kits	\$498.33
Superior Ace Hardware	bus barn supplies	\$53.97
Superior Ace Hardware	office heater	\$59.99
Superior Ace Hardware	Thomas supplies	\$30.40
Superior Ace Hardware	maint supplies	\$67.28
Superior Motor Parts	PALLS Van 8 wheel bearing & hub	\$250.57
Superior Motor Parts	bus/van supplies	\$306.08
Superior Outdoor Power Center	mower	\$737.10
Superior Publishing Co., Inc	report cards	\$20.00
Superior Publishing Co., Inc	monthly calendar, sub ad	\$112.20

Superior Publishing Co., Inc	mtg notices, proceedings	\$84.32
Superior Utilities	monthly utilities	\$8,995.60
Teacher Synergy, LLC	Grade 4 Mystery Science	\$48.49
Trane U.S. Inc.	Elem air handling unit repairs	\$1,634.16
Troys Automotive	'05 Impala repairs	\$45.00
Truck Center Companies	Bus 03 part	\$378.37
U.S. Bank	PT Conf food	\$59.96
U.S. Bank	FFA Registration for Nationals	\$100.00
U.S. Bank	Hulu monthly subscription	\$58.84
U.S. Bank	Library books	\$60.00
U.S. Bank	Lit Lab supplies	\$21.00
U.S. Bank	Libary supplies	\$22.50
U.S. Bank	Kid's Club supplies	\$153.04
U.S. Bank	Library books, supplies	\$269.71
U.S. Bank	Library books	\$303.15
U.S. Bank	Fierstein-monthly Cowriter	\$4.99
U.S. Bank	Going-AET subscription	\$325.00
Verizon Wireless	admin/cust phones	\$153.87
Verizon Wireless	Afterschool program phone	\$51.29
Verizon Wireless	PALLS Van 7 phone	\$24.32
Verizon Wireless	PALLS Van 8 phone	\$24.32
Verizon Wireless	bus/van phones	\$221.48
Verizon Wireless	SPED Impala '10 phone	\$24.32
Verizon Wireless	SPED Bus 17 phone	\$24.32
WageWorks, Inc.	Flex plan admin fee	\$220.50
Wittkes Heating and Cooling	Greenhouse heater repair	\$370.00
Woodwards Disposal	shredding service	\$5.00
Payroll & Benefits		\$495,882.89
	Total	<b>\$570,306.88</b>

**THERAPIST'S CONTRACT**  
**SUPERIOR PUBLIC SCHOOL DISTRICT**  
**NUCKOLLS COUNTY**

**THIS CONTRACT** made by and between the Superior Public School District, No. 65-0011 in the County of Nuckolls, in the State of Nebraska, hereinafter referred to as the District and Casey R Kenny, legally qualified Speech Language Therapist, hereinafter referred to as Therapist.

**WITNESSETH:** That the Board of Education of the District hereby agrees to employ the Therapist above named in the schools of the District for the remainder of the school year, which shall begin on or about **October 19, 2020** and end on or about **May 19, 2021** and shall consist of **59** days of service and that the Therapist hereby agrees to accept such employment at a salary of **\$248.05 per day** and under the following conditions. (FTE .40 – Step 3E/MA)

**Speech Language Therapist**

FIRST: The salary of the Therapist shall be paid on the 15<sup>th</sup> of each month for the days worked the prior month.

SECOND: The Therapist hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment by the Superintendent of the District with the approval of the Board; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Therapist to the best of his/her professional ability.

THIRD This contract may be cancelled or amended by a majority of members of the School Board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the Therapist's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of Neb. Rev. Stat. 79-827 (Reissue 1996).

FOURTH: There shall be no penalty for release or resignation by the Therapist from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

FIFTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Therapist's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

SIXTH: The Therapist hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering part or all of the same time of performance as is contemplated by this agreement. The Therapist further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate, which is or will be in full force and effect for the period covered by this contract. It is understood and agreed that this contract is not valid until the Therapist's Certificate, as herein listed, is registered in the office of the Superintendent of Schools and that the Therapist shall not be compensated for any services performed prior to the date of registration of this certificate.

SEVENTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and Therapists or a duly recognized collective bargaining agent for said Therapists, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

EIGHTH: That if the Therapist does not accept and deliver one signed copy of this contract to the Superintendent of Schools or to the Secretary of the Board of Education of the District on or before November 2, 2020, this contract is null and void.

NINTH: Other contract terms:

Therapist Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Executed:

Superior Public Schools, District #65-0011, Nuckolls County

Signature – President, Superior Board of Education: \_\_\_\_\_

Attest: Secretary, Superior Board of Education: \_\_\_\_\_



Thank you for giving Daktronics the opportunity to be your equipment provider. It is important to us that we capture your vision for this project. The provided quote outlines your product selection. Please look it over carefully and work with your salesperson to review and answer any questions.

We look forward to partnering with you on this exciting opportunity!

### **Placing Order:**

When you are ready to place your order, contact your salesperson to obtain order documents. Daktronics will need the following information:

- Finalized equipment decision, including colors
- Delivery location/address
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Daktronics Graphics File Standards](#) and submit with your order documents.

### **Additional Information:**

Our website and blog offer helpful information. Learn more about what our customers are talking about by visiting the following:

- Could your PA system use an upgrade?
  - Check out our [Sports Sound Systems](#).
- Wishing you could check off more items on your list of needs?
  - See how [Daktronics Sports Marketing](#) could add revenue to your budget.
- Curious what other schools have installed?
  - Look through our [Daktronics Sports Photo Gallery](#) for ideas.
- Did you know we have an in-house reliability laboratory?
  - Experience the testing your components undergo in our [Product Reliability Lab](#).
- Interested in financing options for orders over \$25,000?
  - View our [Getting Started Guide](#) to see what Daktronics offers.
- Want to view helpful information related to our products, in addition to stories on how other schools are developing students and generating revenue?
  - Check out our [blog](#).

# DAKTRONICS QUOTE # 728229-1-1

Superior High School  
 Kevin Miller  
 601 W 8th St  
 Superior, NE USA 68978  
 Phone: (402)879-3257  
 Fax:  
 Email: kmiller@superiorwildcats.org

18/Sep/2020  
 Quote valid for: 90 days  
 Terms: Net 30 days from shipment with  
 Purchase Order  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call for Production Time

**Reference: Basketball Gym**

Item No.	Model	Description	Qty	Price
1	LVN-3000-512X896-3.9MM-MA-CNTLRM-SR-LT	<b>1 Daktronics Video Display - 3.9mm Un-Coated Modules - with Comprehensive Spare Parts Package including 4 Modules</b> Matrix: 512 lines by 896 columns Line Spacing: 3.9mm LED Color: RGB- Cabinet Dimensions: 6' 10" H X 11' 9" W X 0' 6" D (Approx. Dimensions) Max Power: 4800 watts/display Weight: Unpackaged 468 lbs per display; Packaged 755 lbs per display	1	\$69,007.00
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop for All Sport® Pro	Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro - Basketball/Volleyball/Wrestling	Software installed on one computer	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
	System Startup	Final Commissioning of Equipment	1	
2	BB-2121-W-PV	<b>Tuff Sport® PanaView® Basketball Scoreboard; Scoreboard Color: _____; Caption Color: _____</b> Cabinet Dimensions: 2' 6" H X 10' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 95 lbs per display; Packaged 131 lbs per display	1	\$5,164.00
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center	1	



# DAKTRONICS QUOTE # 728229-1-1

Digit Color: WHITE  
 Max Power: 100 watts/display  
 Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display

	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	1	
<b>3</b>	<b>FREIGHT</b>	<b>Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.</b>	<b>1</b>	<b>\$545.00</b>
<b>Services</b>				
<b>4</b>	<b>G5C5-W</b>	<b>Five Year Warranty - Parts Coverage - G5G5</b>	<b>1</b>	
	Standard Video with SCS One-on-One Webinar Training		1	
	Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	

<b>Total Price Excluding Applicable Tax:</b>	<b>\$74,716.00</b>
--	--------------------

Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481893 for BB-2121-W-PV, DD2563729 for Custom RTD Frames -- Single Logo Background, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit, DD4738400 for LVN-3000-512X896-3.9MN-MA-CNTLRM-SR-LT, SL-04342 for TNMC\_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

## Options

*Please contact your sales representative for additional information*

	<b>720p TV Player Kit</b>		<b>1</b>	<b>\$5,100.00</b>
	<b>DAK Score App with All Sport® MX-1 Mobile Scoring Kit</b>	<b>DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter</b>	<b>1</b>	<b>\$361.00</b>

## Service Options

	<b>On-site Labor</b>	<b>One Year Extended Service for on-site labor coverage</b>	<b>1</b>	<b>\$2,805.00</b>
	<b>Advanced Daktronics Event Production Curriculum Package</b>	<b>Includes Chapters: Content Studio, Display Studio, Dak Video System Basics, Game Outline, Scoring/Timing, Final Project, Intro to Video Board Production, Display Content.</b>	<b>1</b>	<b>\$5,000.00</b>
	<b>Team Spirit Animations Pick 20 Vol.1</b>	<b>Personalized Package - Pick 20 Animations from any Team Spirit Animations</b>	<b>1</b>	<b>\$2,500.00</b>

## Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

Notes: Due to the dynamic COVID-19 situation, the freight pricing and proposed schedule for delivery and performance of services are subject to change.

### Exclusions:

- |                              |  |
|------------------------------|--|
| - Electrical Installation    | - Physical/Mechanical Installation                 |
| - Structure                  | - Foundation                                       |
| - Power                      | - Hoist  |
| - Engineering Certification  | - Signal Conduit                                   |
| - Labor to Pull Signal Cable | - Applicable Permits                               |
| - Taxes                      | - Electrical Switch Gear or Distribution Equipment |
| - Front End Equipment        |  |

Unless expressly stated otherwise in this Quote # 728229-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

## Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

## Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

---

Brandon Noel  
PHONE: 402-689-9876  
FAX:  
EMAIL: Brandon.Noel@daktronics.com

---

Lindsey Nordsiden  
PHONE: 605-692-0200 x57127  
FAX:  
EMAIL: Lindsey.Nordsiden@daktronics.com

## Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability ([www.daktronics.com/terms\\_conditions/SL-02374.pdf](http://www.daktronics.com/terms_conditions/SL-02374.pdf))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

### NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.  
Please request order documents to submit your order.

## ATTACHMENT A Installation Responsibilities Checklist: Indoor

Responsible Party		Description
Daktronics	Customer	
	✓	1. Provide payment and performance Bond.
	✓	2. Secure necessary construction permits.
	✓	3. Removal of existing equipment.
	✓	4. Removal of existing structure.
	✓	5. Disposal of existing equipment.
	✓	6. Disposal of existing structure.
✓		7. Generate and issue standard product attachment drawings.
✓		8. Generate and issue standard product electrical and signal drawings.
	✓	9. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	✓	10. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
	✓	11. Engineering design and certification for Equipment attachment design.
	✓	12. Unobstructed access to equipment and control room installation site until display is 100%.
	✓	13. Mark location of the new Equipment as delineated in the quote.
	✓	14. Provide camera-ready artwork for ad panels, and logos at time of order.
	✓	15. Provide all required floor protection.
	✓	16. Site clean-up after Daktronics work.
✓		17. Crating and shipping of all equipment to facility via common or independent carrier.
	✓	18. Accept, lift, unload, and inspect all scoring, video equipment and control equipment from carrier.
	✓	19. Provide storage of scoring, video equipment and control equipment in a safe, dry, and secure location until installation.
	✓	20. Provide Equipment attachment hardware.
	✓	21. Install Equipment attachment hardware.
	✓	22. Steel fabrication and install support structure - excluding catwalk(s), ladder-way(s).
	✓	23. Fabricate and install substructure.
	✓	24. Prime and paint main support structure.
	✓	25. Prime and paint substructure
	✓	26. Lift and mount Equipment listed in this quotation.
	✓	27. Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed and all cable has been pulled prior to installers' arrival.

# DAKTRONICS QUOTE # 728229-1-1

	✓	28. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
	✓	29. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
	✓	30. Mount and install fiber patch panel as required by electrical and signal drawings.
	✓	31. Provide and install signal cable conduit, with pull string, from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
	✓	32. Provide and install signal cable conduit, with pull string, from control location to each camera location, as delineated in the electrical and signal drawings.
	✓	33. Communication responsibility (DSL line, Network, Static IP address and associated monthly fees) as necessary for this system. Supply static IP address five (5) days prior to installation.
✓		34. Furnish signal cable as delineated on the quote.
	✓	35. Labor to pull all new signal cable (and remove existing cable, if required).
	✓	36. Interface cabling with audio system including conduit, cabling, and installation of cabling.
	✓	37. Remote power control/switching (contactors and wiring).
✓		38. Terminate signal cable at control location and scoring, video Equipment.
	✓	39. Provide a climate controlled and secure control room for all control systems. Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
	✓	40. Provide high speed internet connection to control room equipment.
	✓	41. Required power outlets on clean dedicated circuit(s) for all scoring, video and control equipment.
✓		42. Provide computer(s) for control software.
✓		43. Unpack, set-up, hook-up, and testing of control system.
✓		44. Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
	✓	45. Provide personnel for maintenance and operator training.
✓		46. Perform maintenance training during installation.
✓		47. Perform operator training.
✓		48. Perform final systems testing and commissioning.
	✓	49. Final acceptance, per DF-1252.

NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.

BOOSTR DIGITAL DISPLAYS  
P.O. Box 20529  
Tuscaloosa, AL 35402

205.523.4799 (o)  
205.758.1445 (f)

Date: 9-22-2020  
Sales Representative greg crowe

**Purchaser Info**  
Superior High School

**Shipment Receiving Information**  
Contact Name: Kevin Miller / Marty Kobza Phone Number (402) 879-3257  
Email: kmiller@superiorwildcats.org / mkobza@superiorwildcats.org  
Shipping Address: 601 W 8th St, Superior, NE 68978

\*Please allow 4-6 weeks for shipping beginning from deposit/payment date.

**Billing Information**  
Contact Name: Phone Number:  
Email: Fax Number:  
Billing Address:

Order Details		
Quantity	Item Description	Unit Price
1	5' x 10' 4.8mm Video Wall	\$19,999
	7'x 12' 4.8mm Video Wall Computer, Processor, Software	\$30,999
	Scoreboard Software / with new scoreboard controller Used for both wall mounts	\$3700
	Installation	Included
	Shipping and Freight	\$1,000
		<b>\$55,698</b>

**Purchasing Terms**  
**Purchasing a Video Wall:**  
We will need this document completed, signed and returned in order to install your Video Wall.  
Boostr reserves the right to partner with this institution on national and regional advertising agreements by sharing a portion of the revenue with this institution.

**Payment Method**  
Method: \_\_\_\_\_ Number: \_\_\_\_\_  
Tax Exempt Number: \_\_\_\_\_ \*Please return proof of exemption with this form.

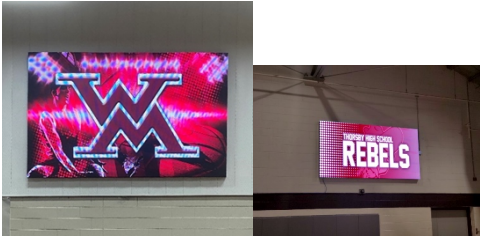
Additional Payment Information  
**Warranty Terms**  
The 5 year parts and one year labor warranty covers any damaged or malfunctioning parts of the product . If any damage occurs to the product after  
\_\_\_\_\_ Initials \_\_\_\_\_ Initials

it has been uncrated and/or during use of the product , the customer is responsible for any cost to fix the damage and/or shipment of parts or shipment of a new video wall that may incur.

**Purchaser Acknowledgement**  
Print \_\_\_\_\_  
Signature \_\_\_\_\_  
Date \_\_\_\_\_

*The purchaser hereby agrees to purchase, as indicated above, from Boost Digital Displays the equipment described above for the price and on the terms and conditions set out herein.*

**7.5' x12' 4.8 mm Crystal LED Series  
5'x 10' 4.8mm Crystal Series  
Video Wall**



**Crystal 4.8mm LED Features**  
Graphics Package Provided  
All connectors and electrical connections  
No limit on advertising. Ad Rotation limitless

[www.BoostDisplays.com](http://www.BoostDisplays.com)  
(Phone) 205.523.4799

Commented [gc1]: Att



**BOOSTR DIGITAL DISPLAYS**  
 P.O. Box 20529 205.523.4799 (o)  
 Tuscaloosa, AL 35402 205.758.1445 (f)

**Date:** 10-02-2019  
**Sales Representative** Ryan Eilert 785-770-0325

it has been uncrated and/or during use of the product , the customer is responsible for any cost to fix the damage and/or shipment of parts or shipment of a new video wall that may incur.

**Purchaser Info**

Superior High School

**Purchaser Acknowledgement**

Print \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

*The purchaser hereby agrees to purchase, as indicated above, from Boost Digital Displays the equipment described above for the price and on the terms and conditions set out herein.*

**Shipment Receiving Information**

**Contact Name:** Kevin Miller **Phone Number** (402) 879-3257

**Email:** kmiller@superiorwildcats.org

**Shipping Address:** 601 W 8th St, Superior, NE 68978

\*Please allow 4-6 weeks for shipping beginning from **deposit/payment date**.

**Billing Information**

**Contact Name:** Same as Shipping **Phone Number:**

**Email:** **Fax Number:**

**Billing Address:**

**7.5' x11.6 4.8 mm Crystal LED Series Video Wall**



**Crystal 4.8mm LED Features**  
 Graphics Package Provided  
 All connectors and electrical connections  
 No limit on advertising. Ad Rotation limitless

**Order Details**

Quantity	Item Description	Unit Price
1	7.5' x 11.6' 4.8mm Video Wall	\$29,999
	TP6 wireless presentation software	
	HP 15 Laptop	
	AMD Radeon Vega 8 graphics, Templates	
	Installation	Included
	Shipping and Freight	\$500
		<b>\$30,499</b>

**Purchasing Terms**

**Purchasing a Video Wall:**

We will need this document completed, signed and returned in order to install your Video Wall.

Boostr reserves the right to partner with this institution on national and regional advertising agreements by sharing a portion of the revenue with this institution.

**Payment Method**

Method: \_\_\_\_\_ Number: \_\_\_\_\_

Tax Exempt Number: \_\_\_\_\_ *\*Please return proof of exemption with this form.*

Additional Payment Information: Flexible Payments this season up to \$15,000. Remainder of balance paid in January 2021..

**Warranty Terms**

The 5 year parts and one year labor warranty covers any damaged or malfunctioning parts of the product . If any damage occurs to the product after \_\_\_\_\_ Initials \_\_\_\_\_ Initials

[www.BoostrDisplays.com](http://www.BoostrDisplays.com)  
 (Phone) 205.523.4799



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

## NOVEMBER

### VIDEOS

### YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINK FOR NOVEMBER

<http://members.nasbonline.org/index.php/news-resources/videos>

### GOV. RICKETTS SIGNS EXECUTIVE ORDER ALLOWING LIMITED VIRTUAL MEETING ATTENDANCE FOR LOCAL GOVERNMENTS

October 30, 2020 -- The Governor's Office has signed a new Executive Order waiving certain provisions of the Open Meetings Act to allow virtual meeting attendance due to COVID-19. <https://www.dropbox.com/s/foroc9yguepxbn7/EO%2020-34.pdf?dl=0>

This Executive Order (No. 20-34) is much more narrow than the Executive Order that expired June 30. It provides, in part: "Elected officials who have been ordered to quarantine or isolate by the local public health agency due to exposure to COVID-19, in conformance with guidance from the Nebraska Department of Health and Human Services, may fully participate, vote, and be counted as part of a quorum in meetings when attending by videoconference or by telephonic conferencing or by conferencing by other electronic communication without having the meeting site where that elected official is located open to the public as required in §84-1411 so long as the public body has at least one physical location that provides access to members of the public and to members of the media." This Executive Order is active now through December 31, 2020.

NASB DELEGATE ASSEMBLY | NOVEMBER 13 | 1:00 PM CT

2020 STATE EDUCATION CONFERENCE | NOVEMBER 18-20 | OMAHA & VIRTUAL

GROWING GREATNESS - REGISTRATION DEADLINE IS THIS FRIDAY, NOVEMBER 6. A FEW IN-PERSON ATTENDANCE SPOTS STILL AVAILABLE  
<http://members.nasbonline.org/index.php/state-education-conference>



ALICAP ANNUAL MEMBERSHIP MEETING | NOVEMBER 18 | 4:00 PM | CHI HEALTH CENTER - OMAHA

NEW BOARD MEMBER WORKSHOPS & WEBINARS | BEGINNING NOVEMBER 30 - THROUGH FEBRUARY 2021

EXTENDED VIEWING ... AREA MEMBERSHIP MEETINGS: HOME INVASION!

WATCH IT AGAIN, SHARE IT WITH OTHER ON YOUR BOARD, OR CHECK IT OUT FOR THE FIRST TIME.  
YOUR ACCESS THE VIDEO AT [WWW.NASBONLINE.ORG](http://WWW.NASBONLINE.ORG) - CLICK ON "MY MEMBERSHIP" AND LOGIN WITH YOUR EMAIL AND PASSWORD



Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda. Please contact [mbelka@NASBonline.org](mailto:mbelka@NASBonline.org) with any questions, or if you are not receiving them.

Access NASB's Covid-19 Resources page at <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>

**Elementary Principal Report**  
**Doug Hoins, Principal**  
**November 9, 2020**

**• Fire Prevention Week October 4-10**

The Superior Fire Department sponsored a poster contest for grades K-3 to observe Fire Prevention Week Oct. 4-10. The theme for the poster contest was “Serve Up **Fire** Safety in the Kitchen.” Listed below are the grade level poster contest winners:

Kindergarten: 1st Campbelle Utecht, 2nd Payton Silvia, 3rd Hattie Kuhlmann

First Grade: 1st Charolette Smith, 2nd ??, 3rd Lane Ward

Second Grade: 1st Harper Tatro, 2nd Nolan Meyer, 3rd Avaleigh Isaacson

Third Grade: 1st Ellie Karnatz, 2nd Kaison Korb, 3rd Allie Jeffery

Winners received a “I am a Fire Safe Kid” carry bag and a “Do Your Part, be Fire Smart” water bottle.

**• PBIS 1st Quarter Recognition**

On October 30th the PBIS first quarter recognition activities were held virtually. Virtual presentations were done for each grade level to recognize those students who had zero behavior reports for the 1st quarter. To conclude the recognition activities the first quarter drawing for the PBIS Pizza Party was done and 15 student names were drawn. Our SWIS data showed that there were no behavior reports filed for second grade during the first quarter. The pizza party was held on Monday, November 2nd.

**• SIS Math Sessions**

Shannon McCartney from Strategic Intervention Solutions worked with PreK-5 teachers and students Oct. 26-28th. Shannon worked with teachers on developing Math Talks in their classrooms. Shannon modeled Math Talks for the “new” teachers this year and then had them lead the students in a Math Talk. She watched returning teachers do a Math Talk and then debriefed with all classroom teachers individually for 15 minutes at the end of the hour sessions in their classrooms.



▪ **Veteran's Day Activities**



Superior High School will hold their annual Veteran's Day celebration on November 11. This year's celebration will be held virtually due to the Covid 19 virus. Students involved with Superior High School's student council and National Honor Society have recorded various messages or readings about Veteran's Day which will be played on our local radio station, KRFS. We will also be posting some of the recorded messages on our school website.

▪ **FBLA Blood Drive**

The Superior High School FBLA organization held their annual blood drive on October 21 at the Catholic church from 10:00 a.m. to 4:00 p.m. Mrs. Fuller, FBLA sponsor, indicated approximately 31 donors participated throughout the day. The blood drive allows the FBLA to award a \$500 scholarship to a member of the organization each year.



▪ **Upcoming Activities**

- 11-16-20 Winter Sports Practice Begins
- 11-17-20 SNC One Act @ Fillmore Central
- 11-18-20 Early out 1:20 p.m.
- 11-24-20 G&BB Jamboree vs Meridian & Southern 5:30 p.m.
- 11-25-20 Thanksgiving Break Begins
- 12-3-20 GBB vs Sutton 6:00 p.m.
- 12-4-20 WR Quad. @ Superior 5:30 p.m.
- 12-5-20 G&BB @ Republic County 4:30 p.m.
- 12-5-20 WR @ Harvard Invite 10:00

SUPERIOR SCHOOLS  
BOARD OF EDUCATION  
**SUPERINTENDENT EVALUATION TOOL**

**NAME OF SUPERINTENDENT:** \_\_\_\_\_

**NAME OF EVALUATOR:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**TIME COVERED FOR THIS EVALUATION:**

Each Board member shall complete the evaluation individually and a total Board Composite will be made with the information provided from each Board member. The Board President will then review the composite information and comments with the Superintendent upon a review and finalization of the composite evaluation by the full Board. Issues addressed in the evaluation should be limited to the time period covered for the evaluation period. During the process of establishing a composite, the Board may discuss items with the Superintendent whenever questions about certain items emerge.

First year Superintendents are to be evaluated once each semester and thereafter once a year as the minimum. The formal evaluation of the Superintendent will be completed in December with the second evaluation in June.

Each Board member shall rate the Superintendent in each specific category by marking in the Satisfactory or Unsatisfactory box. When giving an Unsatisfactory, the Board member must list specific criteria to support such a rank, so that the Board can discuss this specific item with the Superintendent.







<b>IMPROVEMENT OF PERFORMANCE INDICATORS</b>	<b>DESIRED IMPROVEMENT MADE</b>	<b>SOME IMPROVEMENT MADE</b>	<b>NO IMPROVEMENT MADE</b>
1)			
2)			
3)			
<b>COMMENTS:</b>			

**SUPERINTENDENT ANNUAL GOALS**

<b>GOAL 1: Develop a Professional Learning Community</b>	
	<b>MET</b>
	<b>NOT MET</b>
<b>Define Curriculum with staff K-12 by utilizing either CLI or ESU #9</b>	
<b>Work on Social-Emotional aspects as well</b>	
<b>Have Science Pilot ready for fall of 2019</b>	

<b>GOAL 2: Learn the Nebraska Finance system and system of rules and regulations</b>	
	<b>MET</b>
	<b>NOT MET</b>

	<b>MET</b>
	<b>NOT MET</b>