

Board of Education Regular Meeting  
Monday, March 8, 2021 7:25 PM  
Library--Superior High School, Superior, NE  
PO Box 288  
Superior, NE 68978

1. Routine Business
  - 1.1. Call Meeting to Order
  - 1.2. Pledge of Allegiance
  - 1.3. Roll Call
  - 1.4. Approval, Accreditation, and Accountability Rule Development via Zoom
  - 1.5. Excuse Absent Board Member(s)
  - 1.6. Approval of Agenda
2. Regular Meeting Agenda
  - 2.1. Public Participation
  - 2.2. Presentations - Staff/Students
  - 2.3. Student Ambassador Report
  - 2.4. Consent Agenda
    - 2.4.1. Approval of Previous Minutes
    - 2.4.2. Approval of Treasurer's Report
    - 2.4.3. Approval of School Activity Fund Report
    - 2.4.4. Approval of Revenue Budget Report
    - 2.4.5. Approval of Expense Budget Report
  - 2.5. Approval of Previous Months Claims
  - 2.6. Certified Resignations

- 2.7. Certified Hire
- 2.8. Classified Wages
- 2.9. Transportation Supervisor Salary
- 2.10. Tech Coordinator Salary
- 2.11. Business Manager Salary
- 2.12. School Fund Depository
- 3. Correspondence
- 4. Discussion Items
  - 4.1. Section 1 Policy Review
  - 4.2. Principals' Reports
  - 4.3. Special Services Director Report
  - 4.4. Superintendent's Report
  - 4.5. Report from Board Committees
- 5. Items for Next Board Meeting
- 6. Adjournment

# AQuESTT System of Approval, Accreditation, and Accountability

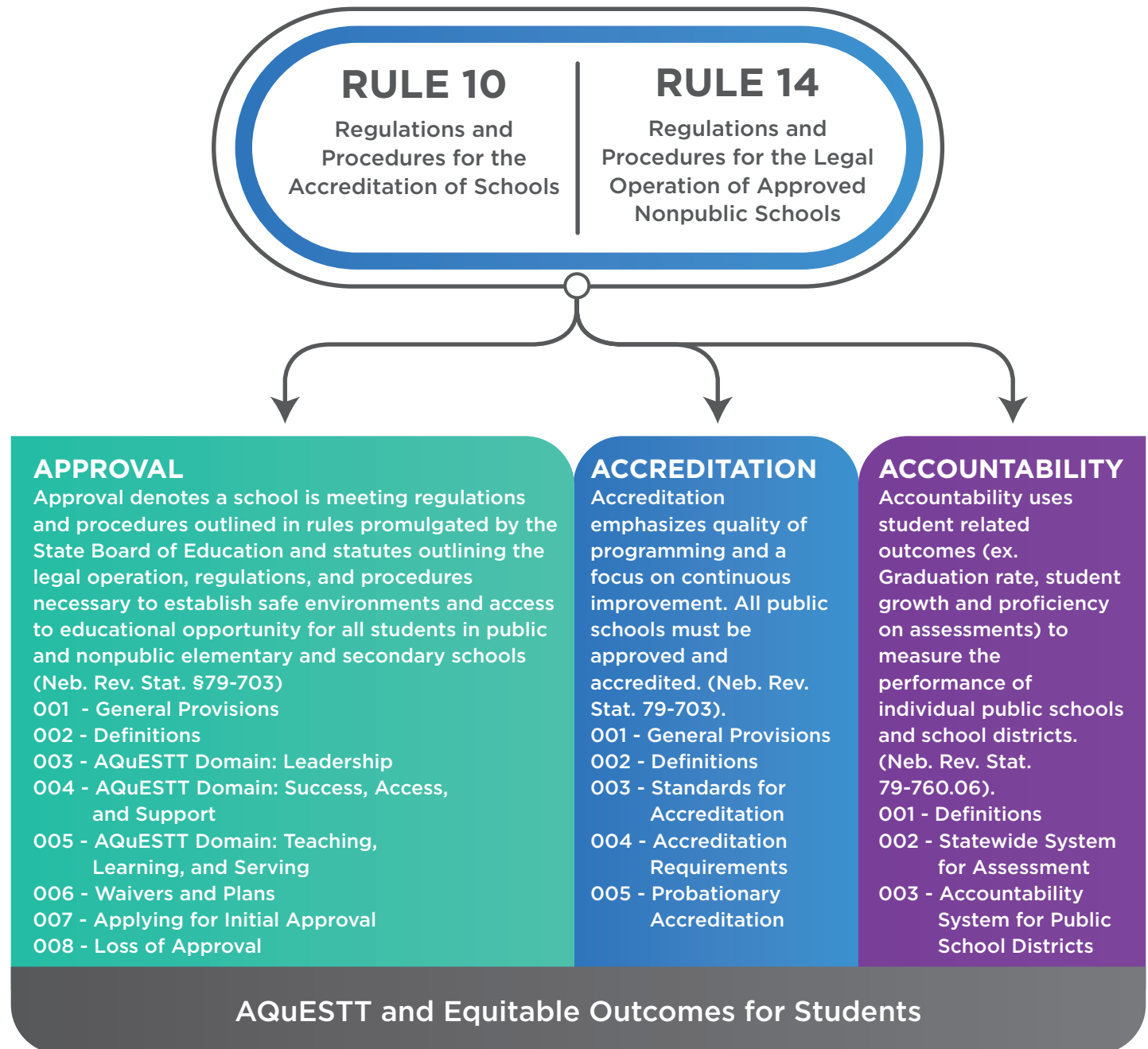
The mission of the Nebraska Department of Education (NDE) is to lead and support all Nebraskans in learning, earning, and living. As part of this mission, the NDE serves as a regulator through the promulgation of rules and regulations.

The purpose of this document is to outline key changes to current rules governing the accreditation and approval of public and non-public schools.

## Revision Background

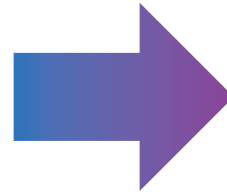
The NDE is required to accredit and/or approve all schools in the state, guided by current Rules 10 and 14. As part of its commitment to advancing equity, the State Board of Education directed the NDE to begin a process for revision and reinterpretation of these rules in Fall 2018.

As part of this revision, the NDE is creating three separate, but interrelated rules for approval, accreditation, and accountability of public and non-public schools.



## What is changing?

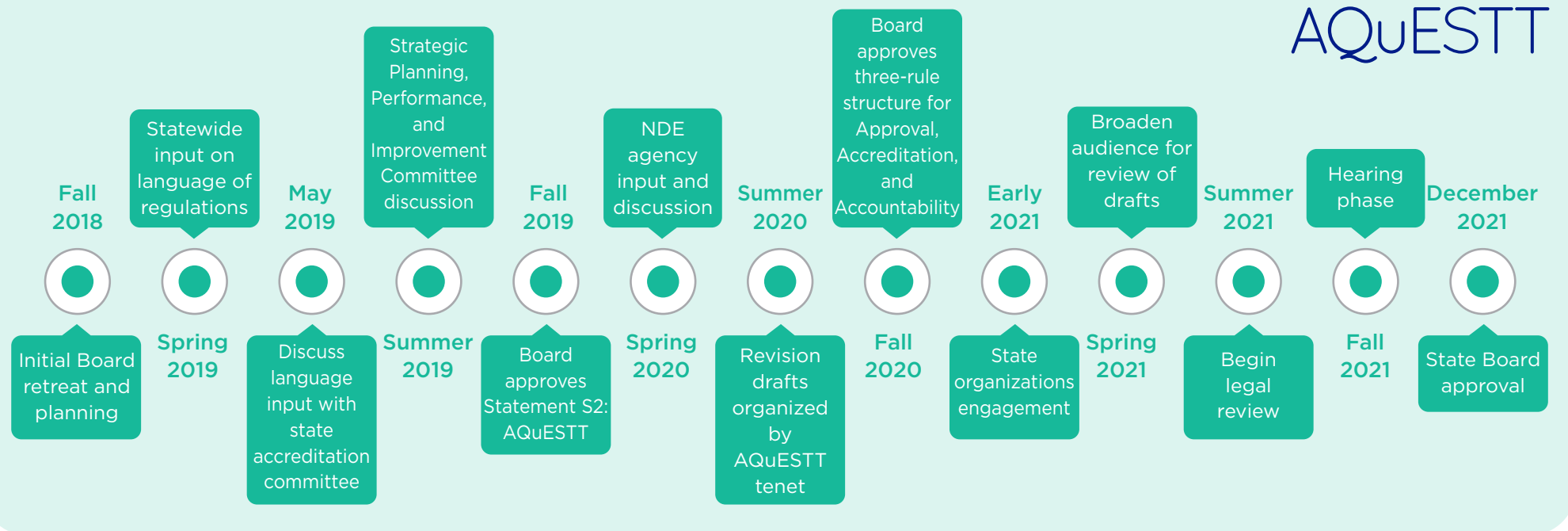
- Replacing Rules 10 and Rule 14 with three new Rules: Approval, Accreditation, and Accountability
- Linking accountability with accreditation
- Creating a multi-cycle accreditation system
- Refining accreditation's focus on continuous improvement
- Creating a path for local school boards to be more involved in accreditation and accountability procedures and policies



## Why is this change happening now?

- Higher expectations for advancing equity through a laser-like focus on marginalized students, including:
  - Economically disadvantaged
  - Students with disabilities
  - English Learners
  - Students of color
- Refines our focus on continuous improvement
- Provides clarity on rules to inform and support each other
- Aligns approval, accreditation, and accountability to the State Board of Education's vision and to AQuESTT

## AQuESTT System of Approval, Accreditation, and Accountability Timeline



**Brad Dirksen**  
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**Lane Carr**  
Director of AQuESTT  
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NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
February 9, 2021

Matt Bargaen: Present, Brad Biltoft: Present, Jason Jensen: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present. Present: 6.

Posted Locations:

- The Superior Express
- Superior Public Schools
- <https://www.superiorwildcats.org/>

Posted Dates: 02/01/2021 Superior Public Schools and <https://www.superiorwildcats.org/>  
02/04/2021 The Superior Express

## 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)

### 1.5. Approval of Agenda

Motion to approve agenda as presented carried with a motion by Matt Bargaen and a second by Peggy Meyer.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye,  
Matt Sullivan: Aye

Aye: 6, Nay: 0

## 2. Regular Meeting Agenda

### 2.1. Public Participation

### 2.2. Presentations - Staff/Students

Mr. Kobza acknowledged the American Government class that is attending the meeting.

Mr. Kobza awarded Teacher of the Quarter to Allison White. The Board thanked Mrs. White for all she does.

Mr. Kobza introduced Stacey Bruton - CLI. Stacey gave brief overview of the curriculum.

### 2.3. Student Ambassador Report

AJ Leibel and Tanner Theis gave the Student Ambassador Report. It included National Honor Society Inductees, FBLA and Student Council food drive, Homecoming, FFA competed in LDE's, Bowling Team and Archery update. Student Council will begin working on care packages for Superior Alumni who are in the military. The Speech Team will have their first meet February 13th, Drill Team will be competing at State Dance February 17th and FBLA will have virtual state contests in March.

#### 2.4. Consent Agenda

Motion to approve consent agenda as presented carried with a motion by Brad Biltoft and a second by Jason Jensen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, 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

##### 2.4.4. Approval of Revenue Budget Report

##### 2.4.5. Approval of Expense Budget Report

#### 2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for January 2021 in the amount of \$583,709.85 carried with a motion by Luke Meyers and a second by Peggy Meyer.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

#### 2.6. Secondary Principal Salary

Motion to increase the salary of Bob Cook, Secondary Principal, for 2021-2022 by 2% carried with a motion by Jason Jensen and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

#### 2.7. Elementary Principal/Special Services Director Contract

Motion to extend a contract to Jodi Fierstein to serve as the Elementary Principal/Special Services Director beginning with the 2021-2022 school year carried with a motion by Peggy Meyer and a second by Luke Meyers.

Jason Jensen: Abstain (With Conflict), Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 5, Nay: 0, Abstain (With Conflict): 1

## 2.8. Voluntary Early Retirement Incentive Program

Motion to accept the Voluntary Early Retirement Incentive Program Application and Agreements with Dayna Miller, Douglas Hoins and Pamela Hollingshead carried with a motion by Peggy Meyer and a second by Jason Jensen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

## 2.9. Certified Hire

Motion to hire Mason Heath as a Secondary teacher for the 2021-2022 school year carried with a motion by Luke Meyers and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

Mr. Kobza reviewed Mason Heath's Resume.

## 2.10. Certified Hire

Motion to hire Bailey Zimmerer as a Secondary teacher for the 2021-2022 school year carried with a motion by Peggy Meyer and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

Mr. Kobza reviewed Bailey Zimmerer's Resume.

## 2.11. 2021-2022 School Calendar

Motion to approve the 2021-2022 School Calendar Option 2 carried with a motion by Jason Jensen and a second by Matt Sullivan.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

Board discussed options and how it aligned with end of the quarter.

## 2.12. Core Practices for Superior Public Schools

Motion to approve and adopt the Core Practices for Superior Public Schools as presented carried with a motion by Luke Meyers and a second by Peggy Meyer.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

Mr. Kobza gave an overview of the Core Practices and reported that the CCC reviewed during their meeting today.

### 3. Correspondence

Board thanked Donna Miller for her many years of service and dedication to Superior Public Schools.

Brad discussed legislature status and reported that property taxes are big topic item. There is a 3% limit on property tax excluding bonds and new construction.

### 4. Discussion Items

#### 4.1. Policy Review Procedure

Review policies every three years. After discussion, the board will review a few each month rather than all at once.

#### 4.2. Principals' Reports

Mr. Cook reported on National Honor Society, Spring Sports Season, High School Quiz Bowl, and talked about upcoming events.

Mr. Hoins reported on 100th Day of School, the Nebraska Afterschool Quality and Continuous Improvement System-Annual Self-Assessment, and Valentines for Veterans.

#### 4.3. Special Services Director Report

Jodi reported on staff Professional Development, Business Tour, ESU9, and School Improvement Goal.

#### 4.4. Superintendent's Report

Matt S., Peggy, Brad and Luke will develop a plan to move forward with the Sports Done Right. Mr. Kobza discussed workshops with coaches, players, etc.

Scoreboard is scheduled to be installed over Spring Break.

Insurance company looked at the flooring in high school gym and will pay for total replacement. Will start taking bids and hope to have installed by graduation.

Mr. Kobza gave update on the BCBS Quarterly Report .

Mr. Kobza thanked Nick Theis for his donation of time and labor for mounting a bobcat donated by Andy Meyer.

#### 4.5. Report from Board Committees

Buildings and Grounds met on January 19. Safety committee met January 20th.

### 5. Items for Next Board Meeting

Policy Review, Classified Staff Wages

## 6. Adjournment

Meeting adjourned at 9:02 p.m. by M Sullivan.

# Superior Public Schools

## February 2021 Cash Summary Report

<b>Fund</b>	<b>Description</b>	<b>Beginning Balance</b>	<b>Revenue</b>	<b>Expenditure</b>	<b>Ending Balance</b>
01	General Fund	\$1,946,190.72	\$656,809.29	(\$582,762.55)	\$2,020,237.46
02	Depreciation Fund	\$696,954.76	\$53.47	\$0.00	\$697,008.23
03	Employee Benefit Fund	\$55,568.27	\$2.13	\$0.00	\$55,570.40
06	School Nutrition Fund	\$47,328.74	\$24,091.27	(\$26,207.37)	\$45,212.64
07	Bond Fund	\$290,660.50	\$48,823.52	\$0.00	\$339,484.02
08	Special Building Fund	\$362,221.85	\$46,442.10	\$0.00	\$408,663.95
09	QCPUF Fund	\$453.92	\$13.26	\$0.00	\$467.18
<b>Sub Total</b>		<b>\$3,399,378.76</b>	<b>\$776,235.04</b>	<b>(\$608,969.92)</b>	<b>\$3,566,643.88</b>

**February 2021**

**Bills**

Original List	\$	95,816.00
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Accounts	\$	(947.30)
Total	\$	94,868.70

**Additions**

	\$	-
	\$	-
	\$	-
Total Additions	\$	-

**Total Bills** \$ 94,868.70

**Payroll & Benefits**

Original Total	\$	487,893.85
Additions/Corrections	\$	-
Total	\$	487,893.85

**Total Payroll & Benefits** \$ 487,893.85

**February Expenditure Adjusted Grand Total** \$ 582,762.55

**GENERAL FUND RECAP - February 2021**

Beginning Balance 01-31-2021	\$	1,946,190.72
Receipts	\$	656,809.29
Expenditures	\$	582,762.55
Ending Balance 02-28-2021	\$	2,020,237.46

**SUPERIOR PUBLIC SCHOOLS****TREASURER'S REPORT**

February 2021

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**DEPRECIATION FUND****F&M Bank**

Beg Balance 01/31/2021	\$696,954.76
Receipts	\$53.47 interest
Disbursements	\$0.00
Ending Balance 02/28/2021	\$697,008.23

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**QUALIFIED CAPITAL PURPOSE FUND****F&M Bank**

Beg Balance 01/31/2021	\$453.92
Receipts	\$13.26 County Proceeds \$0.00 interest
Disbursements	\$0.00
Ending Balance 02/28/2021	\$467.18

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**BOND FUND****Horizon Bank**

Beg Balance 01/31/2021	\$290,660.50
Receipts	\$48,741.96 County Proceeds \$81.56 interest
Disbursements	\$0.00
Ending Balance 02/28/2021	\$339,484.02

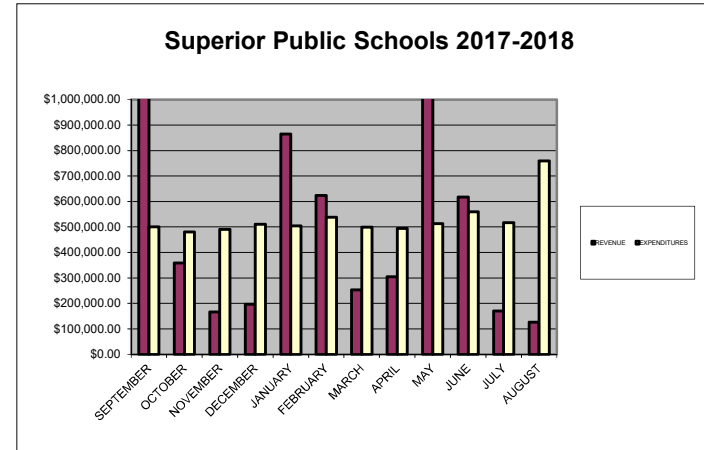
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**SPECIAL BUILDING FUND****F&M Bank**

Beg Balance 01/31/2021	\$362,221.85
Receipts	\$46,413.61 County Proceeds \$28.49 interest
Disbursements	\$0.00
Ending Balance 02/28/2021	\$408,663.95

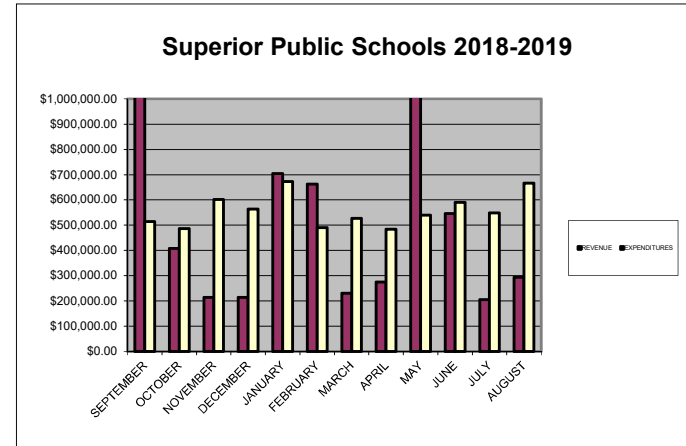
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2017-2018 FISCAL YEAR**

	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



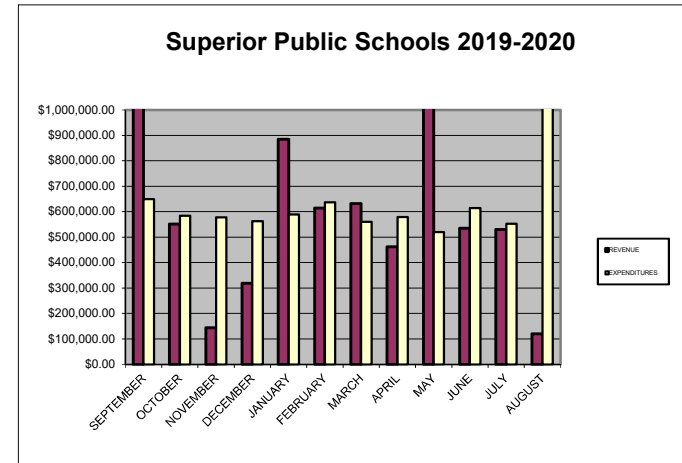
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2018-2019 FISCAL YEAR**

	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



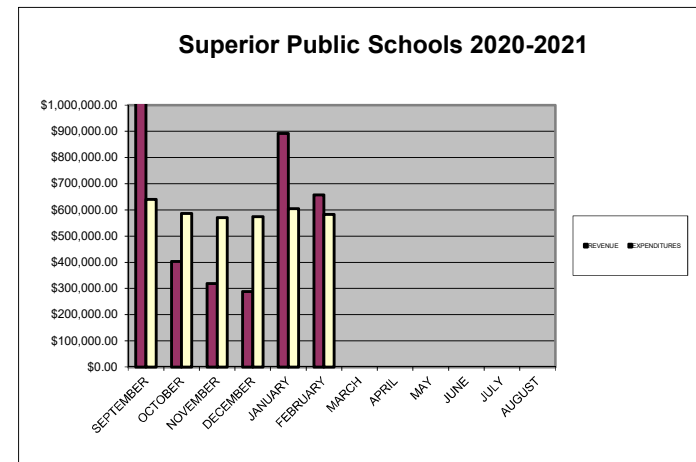
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2019-2020 FISCAL YEAR**

	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	\$2,197,110.57	\$318,877.70	\$570,306.88	\$1,945,681.39
DECEMBER	\$1,945,681.39	\$288,275.08	\$574,210.33	\$1,659,746.14
JANUARY	\$1,659,746.14	\$891,465.75	\$605,021.17	\$1,946,190.72
FEBRUARY	\$1,946,190.72	\$656,809.29	\$582,762.55	\$2,020,237.46
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 02/01/2021 to 02/28/2021.

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			3,205.59	1,894.00	3,824.16	0.00	1,275.43
110	Boys' Basketball			1,327.94	0.00	0.00	0.00	1,327.94
115	Cross Country			171.22	0.00	0.00	0.00	171.22
120	Girls' Basketball			2,973.61	0.00	0.00	0.00	2,973.61
125	Boys' Golf			657.46	0.00	216.00	0.00	441.46
130	Football			3,550.08	0.00	0.00	0.00	3,550.08
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			460.11	0.00	0.00	0.00	460.11
145	JH Girls Basketball			97.86	0.00	0.00	0.00	97.86
150	Girls' Golf			0.00	0.00	0.00	0.00	0.00
170	Volleyball			4,899.86	0.00	274.90	0.00	4,624.96
180	Wrestling			2,839.26	8,280.00	8,517.02	0.00	2,602.24
190	Track			204.32	0.00	0.00	0.00	204.32
300	Archery			1,610.32	230.00	164.00	0.00	1,676.32
305	Art Club			20.72	0.00	0.00	0.00	20.72
320	Community Service Club			2,024.04	232.25	248.46	0.00	2,007.83
325	Drama			142.63	0.00	0.00	0.00	142.63
335	FBLA			4,128.89	0.00	963.95	0.00	3,164.94
345	FFA			15,069.01	0.00	108.00	0.00	14,961.01
350	Foreign Language			1,757.06	0.00	0.00	0.00	1,757.06
355	S Club			347.13	0.00	0.00	0.00	347.13
360	Speech			909.07	0.00	47.50	0.00	861.57
365	Student Council			7,287.03	536.00	346.50	0.00	7,476.53
370	Drill Team			1,290.52	789.75	395.46	0.00	1,684.81
500	Elementary K-6			11,710.87	0.00	272.27	0.00	11,438.60
505	Jr. High 7-8			869.65	0.00	0.00	0.00	869.65
510	Secondary			2,201.82	30.00	95.41	0.00	2,136.41
511	Secondary PBIS			1,106.75	0.00	14.95	0.00	1,091.80
519	Class of 2019			0.00	0.00	0.00	0.00	0.00
520	Class of 2020			0.00	0.00	0.00	0.00	0.00
521	Class of 2021			3,388.46	0.00	0.00	0.00	3,388.46
522	Class of 2022			4,625.94	0.00	0.00	0.00	4,625.94
523	Class of 2023			3,762.83	0.00	0.00	0.00	3,762.83
524	Class of 2024			877.76	0.00	0.00	0.00	877.76
610	Ag Ed			592.52	0.00	0.00	0.00	592.52
615	Ag Trip			895.65	0.00	0.00	0.00	895.65
620	Art Fund			2,797.33	0.00	17.96	0.00	2,779.37
630	Music			22,035.46	0.00	56.99	0.00	21,978.47
640	Flashlight			11,565.74	0.00	140.00	0.00	11,425.74
650	Greenhouse			64.72	0.00	0.00	0.00	64.72
660	Industrial Arts			3,978.43	0.00	0.00	0.00	3,978.43
670	Student Purchases			0.00	0.00	0.00	0.00	0.00
690	Yearbook			3,883.74	44.00	0.00	0.00	3,927.74

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 02/01/2021 to 02/28/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name					
Activity ID	Activity Name					
800	Backpack Program	11,418.16	0.00	0.00	0.00	11,418.16
805	EPOCH	519.10	0.00	0.00	0.00	519.10
810	Flower Fund	551.29	0.00	0.00	0.00	551.29
820	Alumni Board	261.49	0.00	0.00	0.00	261.49
830	Library Fund	350.37	0.00	0.00	0.00	350.37
850	Weight Room	144.85	0.00	0.00	0.00	144.85
860	Teachers' Workroom	1,384.58	99.50	96.25	0.00	1,387.83
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	6,266.93	7,283.56	6,579.77	0.00	6,970.72
890	Wellness Grant	1,597.28	0.00	1,183.97	0.00	413.31
990	Interest	2,039.62	5.20	0.00	0.00	2,044.82
<b>Totals:</b>		<u>154,390.02</u>	<u>19,424.26</u>	<u>23,563.52</u>	<u>0.00</u>	<u>150,250.76</u>
<b>SPS Totals:</b>		<u>154,390.02</u>	<u>19,424.26</u>	<u>23,563.52</u>	<u>0.00</u>	<u>150,250.76</u>
<b>Report Totals:</b>		<u><u>154,390.02</u></u>	<u><u>19,424.26</u></u>	<u><u>23,563.52</u></u>	<u><u>0.00</u></u>	<u><u>150,250.76</u></u>

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2021 to 02/28/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
033569 Cleared	02/04/2021 02/28/2021	Ideal Market	No	Jan 21 #1493	Kim Williams WR hospitality drinks	33.91
033570 Cleared	02/04/2021 02/28/2021	Jason Cafferty	No	02122021	Kim Williams G&BBB official	150.00
033573 Printed	02/04/2021 02/04/2021	Marc Kroll	No	02122021	Kim Williams G&BBB official	150.00
033576 Cleared	02/04/2021 02/28/2021	Terry Anstine	No	02122021	Kim Williams G&BBB official	150.00
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	3094707-2	Kim Williams postage for returns	11.75
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	SO4260681	Kim Williams athletic tape	148.58
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	223577132	Kim Williams TrackWrestling JH tournament	51.50
033580 Void	02/08/2021 02/09/2021	Ben Bargaen	Yes	02092021	Kim Williams JHBBB official	100.00
033580 Void	02/08/2021 02/09/2021	Ben Bargaen	Yes	02092021	Kim Williams JHBBB official	-100.00
033581 Cleared	02/08/2021 02/28/2021	Ben Bargaen	Yes	02122021	Kim Williams JVBB official	100.00
033582 Cleared	02/08/2021 02/28/2021	Jim Peterson	Yes	02122021	Kim Williams JVBB official	100.00
033583 Cleared	02/08/2021 02/28/2021	Josh Peterson	Yes	02122021	Kim Williams JHBBB and JVBB official	100.00
033584 Void	02/08/2021 02/19/2021	Sarah Kirchhoff	No	02122021	Kim Williams JHBBB and JVBB official	100.00
033584 Void	02/08/2021 02/19/2021	Sarah Kirchhoff	No	02122021	Kim Williams JHBBB and JVBB official	-100.00
033585 Cleared	02/09/2021 02/28/2021	Sarah Kirchhoff	No	02092021	Kim Williams JHBBB official	100.00
033586 Void	02/09/2021 02/19/2021	Southern School District	No	02132021	Kim Williams JHBBB tournament entry fee	50.00
033586 Void	02/09/2021 02/19/2021	Southern School District	No	02132021	Kim Williams JHBBB tournament entry fee	-50.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2021 to 02/28/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
033587 Cleared	02/22/2021 02/28/2021	A.J. Leibel	No	01142021	Kim Williams JHBBB scoreclock	15.00
033588 Printed	02/22/2021 02/22/2021	Andrew Miller	No	Jan-Feb 2021	Kim Williams G&BBB scoreclock x5	150.00
033589 Printed	02/22/2021 02/22/2021	Ariana Heusinkvelt	No	Jan-Feb 2021	Kim Williams JHBB, JVBB scoreclock x2	15.00
033590 Printed	02/22/2021 02/22/2021	Ava Kirchhoff	No	02122021	Kim Williams JHBB/JVBB scoreclock	10.00
033591 Cleared	02/22/2021 02/28/2021	Bo Streit	No	Jan 2021	Kim Williams JV scoreclock x3	15.00
033593 Cleared	02/22/2021 02/28/2021	Declan Miller	No	Jan 2021	Kim Williams JVGBB scoreclock	5.00
033594 Cleared	02/22/2021 02/28/2021	Ella Gardner	No	12032020	Kim Williams JHGGB scorebook	15.00
033595 Printed	02/22/2021 02/22/2021	Faith Butler	No	Jan Feb 2021	Kim Williams JHBBB, JVBB scoreclock x3	20.00
033596 Printed	02/22/2021 02/22/2021	Halle Bargaen	No	Jan-Feb 2021	Kim Williams JHBB, JVBB scoreclock x5	40.00
033598 Printed	02/22/2021 02/22/2021	Main Street Floral	No	73442	Kim Williams Parents night flowers	42.00
033601 Printed	02/22/2021 02/22/2021	Megan McMeen	No	2020-21 Winter	Kim Williams G&BBB scorebook, scoreclock	402.50
033602 Printed	02/22/2021 02/22/2021	Platform Athletics, LLC	No	3319	Kim Williams weightlifting program subscription	900.00
033603 Printed	02/22/2021 02/22/2021	Rayne Biltoft	No	Jan-Feb 2021	Kim Williams JHBB, JVBB scoreclock x7	55.00
033606 Cleared	02/22/2021 02/28/2021	Tony White	No	01162021	Kim Williams BB scoreclock x2	30.00
033607 Printed	02/24/2021 02/24/2021	Awards Unlimited, Inc.	No	40542	Kim Williams BB medals	143.41
033607 Printed	02/24/2021 02/24/2021	Awards Unlimited, Inc.	No	40539	Kim Williams BB medals	327.01
033607 Printed	02/24/2021 02/24/2021	Awards Unlimited, Inc.	No	41273	Kim Williams WR engraving	15.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2021 to 02/28/2021.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>100</b>		<b>Athletics</b>						
SPS		Superior Public Schools						
033610 Printed	02/24/2021 02/24/2021	Crystal Disney	No	2021		Kim Williams refund FB jersey	210.00	
033611 Cleared	02/25/2021 02/28/2021	Wildcat Food	No	01082021		Kim Williams Conc chgs G&BBB 1/8/21	28.00	
033611 Cleared	02/25/2021 02/28/2021	Wildcat Food	No	01122021		Kim Williams Conc chgs G&BBB 1/12/21	18.50	
033611 Cleared	02/25/2021 02/28/2021	Wildcat Food	No	01152021		Kim Williams Conc chgs WR invite 1/15/21	163.50	
033611 Cleared	02/25/2021 02/28/2021	Wildcat Food	No	01162021		Kim Williams Conc chgs G&BBB 1/16/21	15.25	
033611 Cleared	02/25/2021 02/28/2021	Wildcat Food	No	01192021		Kim Williams Conc chgs G&BBB 1/19/21	8.00	
033611 Cleared	02/25/2021 02/28/2021	Wildcat Food	No	01292021		Kim Williams Conc chgs G&BBB 1/29/21	27.25	
033611 Cleared	02/25/2021 02/28/2021	Wildcat Food	No	02092021		Kim Williams Conc chgs JHBBB 2/9/21	14.00	
033611 Cleared	02/25/2021 02/28/2021	Wildcat Food	No	02122021		Kim Williams Conc chgs G&BBB 2/12/21	44.00	
Total for SPS - Superior Public Schools:							3,824.16	
Total for 100 - Athletics:							3,824.16	

<b>125</b>		<b>Boys' Golf</b>						
SPS		Superior Public Schools						
033597 Cleared	02/22/2021 02/28/2021	Kirk Utecht	Yes	112-137386- 2810236		Kim Williams golf netting	216.00	
<b>170</b>		<b>Volleyball</b>						
SPS		Superior Public Schools						
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	5084		Kim Williams State VB team pictures	274.90	

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2021 to 02/28/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>180 Wrestling</b>						
SPS Superior Public Schools						
033568 Cleared	02/04/2021 02/28/2021	Edge Sports Technology	No	220163132	Kim Williams WR scoreclocks, computers, stands	8,455.00
033569 Cleared	02/04/2021 02/28/2021	Ideal Market	No	Jan 21 #1232	Kim Williams concessions supplies	62.02
Total for SPS - Superior Public Schools:						8,517.02
Total for 180 - Wrestling:						8,517.02
<b>300 Archery</b>						
SPS Superior Public Schools						
033608 Printed	02/24/2021 02/24/2021	NASP, Inc	No	260897	Kim Williams bowcase	164.00
<b>320 Community Service Club</b>						
SPS Superior Public Schools						
033574 Cleared	02/04/2021 02/28/2021	Linpepco-Hastings	No	Jan 21 69494	Kim Williams machine drinks	248.46
<b>335 FBLA</b>						
SPS Superior Public Schools						
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	101013555358	Kim Williams FBLA dues	190.00
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	15264655	Kim Williams JHBBB pictures	15.75
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	15250666	Kim Williams JHBBB pictures	77.35
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	5332668	Kim Williams FBLA t-shirts	320.85
033600 Printed	02/22/2021 02/22/2021	Grafton & Associates - FBLA SLC	No	SLC2021 #23233	Kim Williams State Registration	360.00
Total for SPS - Superior Public Schools:						963.95
Total for 335 - FBLA:						963.95

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2021 to 02/28/2021.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	
<hr/> <b>345</b> <b>FFA</b> <hr/>				
SPS	Superior Public Schools			
033599 Printed	02/22/2021 02/22/2021	National FFA Organization	Kim Williams jackets	108.00
		No	MDS221250	
<hr/> <b>360</b> <b>Speech</b> <hr/>				
SPS	Superior Public Schools			
033571 Cleared	02/04/2021 02/28/2021	Katrina Hansen	Kim Williams Speech scripts	47.50
		No	54570, 54433	
<hr/> <b>365</b> <b>Student Council</b> <hr/>				
SPS	Superior Public Schools			
033567 Cleared	02/04/2021 02/28/2021	Amazon Capital Services	Kim Williams Basketball for Homecoming King	24.00
		No	1YNK-RPYM-7PDX	
033567 Cleared	02/04/2021 02/28/2021	Amazon Capital Services	Kim Williams supplies for Hershey Kiss rose project	26.00
		No	1KDD-QK11-F3H6	
033567 Cleared	02/04/2021 02/28/2021	Amazon Capital Services	Kim Williams supplies for Hershey Kiss rose project	12.99
		No	19RV-7HYP-MKDR	
033569 Cleared	02/04/2021 02/28/2021	Ideal Market	Kim Williams project supplies	119.11
		No	Jan 21 #1474	
033572 Cleared	02/04/2021 02/28/2021	Main Street Floral	Kim Williams Homecoming flowers	40.00
		No	73149/1	
033574 Cleared	02/04/2021 02/28/2021	Linpepco-Hastings	Kim Williams machine drinks	124.40
		No	Jan 21 60601	
			Total for SPS - Superior Public Schools:	346.50
			Total for 365 - Student Council:	346.50
<hr/> <b>370</b> <b>Drill Team</b> <hr/>				
SPS	Superior Public Schools			
033569 Cleared	02/04/2021 02/28/2021	Ideal Market	Kim Williams concessions supplies	35.61
		No	Jan 21 #1234	
033609 Printed	02/24/2021 02/24/2021	Fairfield Inn & Suites Grand Island	Kim Williams State Drill Team rooms	359.85
		No	4348800010161	
			Total for SPS - Superior Public Schools:	395.46
			Total for 370 - Drill Team:	395.46

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2021 to 02/28/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>500 Elementary K-6</b>						
SPS Superior Public Schools						
033569 Cleared	02/04/2021 02/28/2021	Ideal Market	No	Jan 21 #1227	Kim Williams gift cards for staff recognition	50.00
033569 Cleared	02/04/2021 02/28/2021	Ideal Market	No	Jan 2021 #1227	Kim Williams water	9.75
033569 Cleared	02/04/2021 02/28/2021	Ideal Market	No	January 21 #1227	Kim Williams Grade 2 100th Day supplies	11.23
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	076160	Kim Williams PBiS pizzas	47.95
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	022002712	Kim Williams PBiS cookies	15.98
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	022002712	Kim Williams 100th Day supplies	31.96
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	1042000314	Kim Williams student supplies	52.18
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	1042000314	Kim Williams student supplies	53.22
Total for SPS - Superior Public Schools:						272.27
Total for 500 - Elementary K-6:						272.27
<b>510 Secondary</b>						
SPS Superior Public Schools						
033567 Cleared	02/04/2021 02/28/2021	Amazon Capital Services	No	13XY-7L97-1H61	Kim Williams items donated to Children's Hospital	95.41
<b>511 Secondary PBiS</b>						
SPS Superior Public Schools						
033577 Cleared	02/04/2021 02/28/2021	U.S. Bank	No	512321045	Kim Williams PBiS teacher incentive	14.95
<b>620 Art Fund</b>						
SPS Superior Public Schools						
033569 Cleared	02/04/2021 02/28/2021	Ideal Market	No	Jan 21 #1226	Kim Williams Art Class supplies	17.96

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2021 to 02/28/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> <b>630</b> Music <hr/>						
SPS	Superior Public Schools					
033567 Cleared	02/04/2021 02/28/2021	Amazon Capital Services	No	1TNJ-W39Y- TRNM	Kim Williams reeds	18.99
033579 Cleared	02/04/2021 02/28/2021	Yandas Music & Pro Audio	No	505772	Kim Williams saxophone repair	38.00
Total for SPS - Superior Public Schools:						56.99
Total for 630 - Music:						56.99
<hr/> <b>640</b> Flashlight <hr/>						
SPS	Superior Public Schools					
033604 Printed	02/22/2021 02/22/2021	Superior Publishing Co., Inc	No	01282021	Kim Williams Flashlight printing	140.00
<hr/> <b>860</b> Teachers' Workroom <hr/>						
SPS	Superior Public Schools					
033574 Cleared	02/04/2021 02/28/2021	Linpepco-Hastings	No	Jan 21 61105	Kim Williams machine drinks	96.25

# Check Detail

Sorted by Activity ID, Site ID.  
From 02/01/2021 to 02/28/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> <b>880 Wildcat Food</b> <hr/>						
SPS Superior Public Schools						
033567 Cleared	02/04/2021 02/28/2021	Amazon Capital Services	No	1QKH-3LNK-4YFN	Kim Williams concessions pretzels	49.14
033567 Cleared	02/04/2021 02/28/2021	Amazon Capital Services	No	1QKH-3LNK-4Y7Y	Kim Williams concessions pretzels	49.14
033567 Cleared	02/04/2021 02/28/2021	Amazon Capital Services	No	1MRJ-QF9M-JMWF	Kim Williams concessions pretzels	59.96
033569 Cleared	02/04/2021 02/28/2021	Ideal Market	No	Jan 21 #265	Kim Williams concessions supplies	459.35
033574 Cleared	02/04/2021 02/28/2021	Linpepco-Hastings	No	Jan 21 60832	Kim Williams concessions drinks	1,139.95
033592 Printed	02/22/2021 02/22/2021	Chris Flaata	No	02092021	Kim Williams concessions proceeds JHBBB 2/9/21	178.65
033605 Printed	02/22/2021 02/22/2021	Red Caps	No	02212021	Kim Williams concession proceeds Stateline Shootout	4,643.58
Total for SPS - Superior Public Schools:						6,579.77
Total for 880 - Wildcat Food:						6,579.77
<hr/> <b>890 Wellness Grant</b> <hr/>						
SPS Superior Public Schools						
033567 Cleared	02/04/2021 02/28/2021	Amazon Capital Services	No	1PYR-LYNY-QVTG	Kim Williams icemakers	1,098.00
033575 Cleared	02/04/2021 02/28/2021	Superior Ace Hardware	No	211506	Kim Williams water filters	85.97
Total for SPS - Superior Public Schools:						1,183.97
Total for 890 - Wellness Grant:						1,183.97
<b>Grand Total :</b>						<b>23,563.52</b>

# Superior Public Schools

## February 2021 Revenue Budget Report

Account Code	Description	Feb 2021 Receipts	2020-2021 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$289,752.96)	(\$4,483,845.00)	(\$2,528,329.36)	(\$1,955,515.64)	56.38
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	(\$6,833.41)	(\$7,200.00)	(\$6,833.41)	(\$366.59)	94.90
01-1-01125-000-000	Motor Vehicle Taxes	(\$39,555.76)	(\$240,000.00)	(\$130,922.82)	(\$109,077.18)	54.55
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$2,877.76)	\$0.00	(\$11,824.03)	\$11,824.03	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	\$0.00	(\$4,000.00)	(\$2,000.00)	(\$2,000.00)	50.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$50,000.00)	(\$25,560.00)	(\$24,440.00)	51.12
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	(\$453.36)	(\$18,000.00)	(\$3,777.47)	(\$14,222.53)	20.98
01-1-01911-000-000	Local License Fees	\$0.00	(\$2,000.00)	(\$2,460.00)	\$460.00	123.00
01-1-01980-000-000	Refund of Prior Year's Expenditures	\$0.00	\$0.00	(\$2,517.50)	\$2,517.50	0.00
01-1-01990-000-000	Other Local Receipts	(\$493.00)	(\$5,000.00)	(\$15,144.00)	\$10,144.00	302.88
01-1-02110-000-000	Co Fines & License Fees	(\$1,079.04)	(\$22,000.00)	(\$10,560.88)	(\$11,439.12)	48.00
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)	(\$504,798.00)	(\$327,965.00)	60.61
01-1-03120-000-000	Sped - School Age	(\$66,798.00)	(\$400,000.00)	(\$200,855.00)	(\$199,145.00)	50.21
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$22,000.00)	\$0.00	(\$22,000.00)	0.00
01-1-03131-000-000	Property Tax Credit	(\$106,549.57)	\$0.00	(\$106,549.57)	\$106,549.57	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$4.27)	(\$9,500.00)	(\$3,662.17)	(\$5,837.83)	38.54
01-1-03400-000-000	State Apportionment	(\$52,894.16)	(\$55,000.00)	(\$52,894.16)	(\$2,105.84)	96.17
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)	(\$4,945.00)	\$445.00	109.88
01-1-03990-000-000	Other State Receipts	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-04105-000-000	eRate Funding	\$0.00	\$0.00	(\$9,584.40)	\$9,584.40	0.00
01-1-04310-000-000	REAP	\$0.00	(\$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	(\$5,385.00)	\$0.00	(\$103,747.00)	\$103,747.00	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)	(\$2,645.00)	(\$2,355.00)	52.90
01-1-04530-000-000	PBiS (SPDG) grant	\$0.00	\$0.00	(\$2,050.47)	\$2,050.47	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$5,000.00)	(\$6,121.00)	\$1,121.00	122.42
01-1-04708-000-000	MIPS	\$0.00	(\$5,000.00)	(\$6,348.56)	\$1,348.56	126.97
01-1-04709-000-000	MAAPS	\$0.00	(\$12,000.00)	(\$7,321.28)	(\$4,678.72)	61.01
01-1-04996-000-000	ESSER CARES	\$0.00	\$0.00	(\$49,200.31)	\$49,200.31	0.00
<b>Subtotal 01 - General Fund</b>		<b>(\$656,809.29)</b>	<b>(\$6,384,708.00)</b>	<b>(\$3,828,899.51)</b>	<b>(\$2,555,808.49)</b>	<b>59.97</b>

02-1-01510-000-000	Interest	(\$53.47)	(\$1,500.00)	(\$489.35)	(\$1,010.65)	32.62
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>(\$53.47)</b>	<b>(\$151,500.00)</b>	<b>(\$489.35)</b>	<b>(\$151,010.65)</b>	<b>0.32</b>
03-1-01510-000-000	Interest On Account	(\$2.13)	(\$50.00)	(\$15.13)	(\$34.87)	30.26
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>(\$2.13)</b>	<b>(\$50.00)</b>	<b>(\$15.13)</b>	<b>(\$34.87)</b>	<b>30.26</b>
06-1-01510-000-000	Interest On Account	(\$1.67)	(\$25.00)	(\$10.28)	(\$14.72)	41.12
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)	(\$1,029.83)	(\$20,000.00)	(\$12,344.12)	(\$7,655.88)	61.72
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	(\$166.84)	\$166.84	0.00
06-1-01920-000-000	Contributions and Donations From Private Sources	\$0.00	\$0.00	(\$946.00)	\$946.00	0.00
06-1-01990-000-000	Other Local (Misc)	(\$140.20)	\$0.00	(\$732.71)	\$732.71	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	(\$22,919.57)	(\$135,000.00)	(\$103,798.23)	(\$31,201.77)	76.88
06-1-04996-000-000	ESSER CARES	\$0.00	\$0.00	(\$29,186.69)	\$29,186.69	0.00
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>(\$24,091.27)</b>	<b>(\$246,525.00)</b>	<b>(\$151,986.37)</b>	<b>(\$94,538.63)</b>	<b>61.65</b>
07-1-01100-000-000	Property Tax	(\$34,690.80)	(\$545,000.00)	(\$288,762.79)	(\$256,237.21)	52.98
07-1-01115-000-000	Carline Tax	\$0.00	(\$350.00)	(\$111.86)	(\$238.14)	31.96
07-1-01120-000-000	Pub Power 5% Gross	(\$824.25)	\$0.00	(\$824.25)	\$824.25	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$275.57)	(\$400.00)	(\$366.69)	(\$33.31)	91.67
07-1-01510-000-000	Interest	(\$81.56)	(\$5,000.00)	(\$794.68)	(\$4,205.32)	15.89
07-1-03131-000-000	Prop Tax Credit	(\$12,950.88)	\$0.00	(\$12,950.88)	\$12,950.88	0.00
07-1-03180-000-000	Pro Rate MV	(\$0.46)	(\$1,000.00)	(\$428.89)	(\$571.11)	42.88
<b>Subtotal 07 - Bond Fund</b>		<b>(\$48,823.52)</b>	<b>(\$551,750.00)</b>	<b>(\$304,240.04)</b>	<b>(\$247,509.96)</b>	<b>55.14</b>
08-1-01100-000-000	Property Tax	(\$33,450.61)	(\$500,000.00)	(\$332,475.04)	(\$167,524.96)	66.49
08-1-01115-000-000	Carline Tax	\$0.00	(\$450.00)	(\$148.02)	(\$301.98)	32.89
08-1-01120-000-000	Pub Power 5% Gross	(\$756.19)	\$0.00	(\$756.19)	\$756.19	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$324.69)	\$0.00	(\$445.05)	\$445.05	0.00
08-1-01510-000-000	Interest	(\$28.49)	(\$750.00)	(\$193.74)	(\$556.26)	25.83
08-1-03131-000-000	Prop Tax Credit	(\$11,881.50)	\$0.00	(\$11,881.50)	\$11,881.50	0.00
08-1-03180-000-000	Pro Rate MV	(\$0.62)	\$0.00	(\$449.91)	\$449.91	0.00
<b>Subtotal 08 - Special Building Fund</b>		<b>(\$46,442.10)</b>	<b>(\$501,200.00)</b>	<b>(\$346,349.45)</b>	<b>(\$154,850.55)</b>	<b>69.10</b>
09-1-01100-000-000	Property Tax	(\$8.06)	\$0.00	(\$39.62)	\$39.62	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$5.20)	\$0.00	(\$5.20)	\$5.20	0.00
09-1-01510-000-000	Interest	\$0.00	\$0.00	(\$0.04)	\$0.04	0.00
<b>Subtotal 09 - QCPUF Fund</b>		<b>(\$13.26)</b>	<b>\$0.00</b>	<b>(\$44.86)</b>	<b>\$44.86</b>	<b>0.00</b>
<b>Grand Total</b>		<b>(\$776,235.04)</b>	<b>(\$7,835,733.00)</b>	<b>(\$4,632,024.71)</b>	<b>(\$3,203,708.29)</b>	<b>59.11</b>

# Superior Public Schools

## February 2021 Expense Budget Report

FUND	FUNCTION	Feb 2021 Expenditures	2020-2021 Budget	Current Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$245,936.73	\$3,238,100.00	\$3,238,100.00	\$1,418,103.28	\$1,819,996.72	43.79
01 - General Fund	01125 - Regular Instructional Programs School Age	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$6,960.00	0.00
01 - General Fund	01150 - Limited English Proficiency Programs	\$437.71	\$5,900.00	\$5,900.00	\$2,626.26	\$3,273.74	44.51
01 - General Fund	01160 - Poverty Programs	\$17,228.80	\$218,100.00	\$218,100.00	\$106,439.77	\$111,660.23	48.80
01 - General Fund	01200 - Special Education Instructional Programs - School Age	\$64,525.37	\$1,098,650.00	\$1,098,650.00	\$450,046.58	\$648,603.42	40.96
01 - General Fund	01291 - Special Education Instructional Programs - Ages 3-5	\$12,378.46	\$159,500.00	\$159,500.00	\$75,400.07	\$84,099.93	47.27
01 - General Fund	01292 - Special Education Instructional Programs - Ages 0-2	\$811.09	\$56,850.00	\$56,850.00	\$13,159.60	\$43,690.40	23.15
01 - General Fund	01300 - Summer School	\$0.00	\$27,740.00	\$27,740.00	\$480.13	\$27,259.87	1.73
01 - General Fund	01400 - Adult Education	\$0.00	\$3,200.00	\$3,200.00	\$1,368.22	\$1,831.78	42.76
01 - General Fund	02110 - Attendance and Social Work Services	\$4,790.62	\$8,000.00	\$8,000.00	\$4,790.62	\$3,209.38	59.88
01 - General Fund	02120 - Guidance Services	\$10,368.31	\$120,286.00	\$120,286.00	\$62,336.52	\$57,949.48	51.82
01 - General Fund	02130 - Health Services	\$802.14	\$16,700.00	\$16,700.00	\$5,147.88	\$11,552.12	30.83
01 - General Fund	02140 - Psychological Services	\$2,128.61	\$15,000.00	\$15,000.00	\$11,228.30	\$3,771.70	74.86
01 - General Fund	02141 - Psychological Services - SPED - School Age	\$8,448.09	\$56,000.00	\$56,000.00	\$41,239.30	\$14,760.70	73.64
01 - General Fund	02142 - Psychological Services - SPED - Ages 3-5	\$0.00	\$5,000.00	\$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	\$3,450.00	\$0.00	\$3,450.00	0.00
01 - General Fund	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$13,699.96	\$196,250.00	\$196,250.00	\$93,937.78	\$102,312.22	47.87
01 - General Fund	02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$2,071.00	\$22,300.00	\$22,300.00	\$15,837.74	\$6,462.26	71.02
01 - General Fund	02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$985.00	\$10,000.00	\$10,000.00	\$6,011.56	\$3,988.44	60.12
01 - General Fund	02161 - Occupational Therapy-Related Services - SPED - School Age	\$1,426.70	\$21,000.00	\$21,000.00	\$8,354.60	\$12,645.40	39.78
01 - General Fund	02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$331.55	\$8,000.00	\$8,000.00	\$1,776.15	\$6,223.85	22.20
01 - General Fund	02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$280.00	\$4,000.00	\$4,000.00	\$313.50	\$3,686.50	7.84
01 - General Fund	02171 - Physical Therapy-Related Services - SPED - School Age	\$586.25	\$13,000.00	\$13,000.00	\$3,350.00	\$9,650.00	25.77
01 - General Fund	02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$117.25	\$4,000.00	\$4,000.00	\$737.00	\$3,263.00	18.43
01 - General Fund	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$67.00	\$2,000.00	\$2,000.00	\$418.75	\$1,581.25	20.94
01 - General Fund	02181 - Visually Impaired or Vision Services - SPED - School Age	\$277.83	\$5,000.00	\$5,000.00	\$1,009.44	\$3,990.56	20.19
01 - General Fund	02190 - Support Services - Student - Other	\$1,520.50	\$30,100.00	\$30,100.00	\$8,988.17	\$21,111.83	29.86
01 - General Fund	02212 - Instruction and Curriculum Development	\$2,850.00	\$29,500.00	\$29,500.00	\$32,145.60	(\$2,645.60)	108.97
01 - General Fund	02213 - Instructional Staff Training	\$473.76	\$14,000.00	\$14,000.00	\$1,766.74	\$12,233.26	12.62
01 - General Fund	02220 - Library or Media Services	\$10,279.47	\$123,100.00	\$123,100.00	\$67,183.18	\$55,916.82	54.58

01 - General Fund	02224 - Educational Television Services	\$383.49	\$7,000.00	\$7,000.00	\$2,148.25	\$4,851.75	30.69
01 - General Fund	02230 - Instruction-Related Technology	\$7,838.62	\$99,900.00	\$99,900.00	\$46,484.42	\$53,415.58	46.53
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$6,500.00	\$6,500.00	\$393.10	\$6,106.90	6.05
01 - General Fund	02310 - Board of Education	\$3,513.18	\$25,800.00	\$25,800.00	\$24,150.69	\$1,649.31	93.61
01 - General Fund	02320 - Executive Administration	\$18,651.96	\$230,040.00	\$230,040.00	\$115,340.75	\$114,699.25	50.14
01 - General Fund	02330 - District Legal Services	\$695.00	\$8,000.00	\$8,000.00	\$8,262.00	(\$262.00)	103.28
01 - General Fund	02410 - Office of the Principal	\$30,626.01	\$385,000.00	\$385,000.00	\$186,918.03	\$198,081.97	48.55
01 - General Fund	02510 - Fiscal Services	\$8,905.78	\$162,000.00	\$162,000.00	\$87,373.13	\$74,626.87	53.93
01 - General Fund	02530 - Printing, Publishing, and Duplicating	\$0.00	\$1,000.00	\$1,000.00	\$650.00	\$350.00	65.00
01 - General Fund	02570 - Personnel Services	\$6,712.00	\$9,000.00	\$9,000.00	\$6,787.00	\$2,213.00	75.41
01 - General Fund	02610 - Operation of Buildings	\$21,660.11	\$239,100.00	\$239,100.00	\$170,871.11	\$68,228.89	71.46
01 - General Fund	02620 - Maintenance of Buildings	\$11,691.83	\$206,900.00	\$206,900.00	\$85,444.29	\$121,455.71	41.30
01 - General Fund	02630 - Care and Upkeep of Grounds	\$71.62	\$79,100.00	\$79,100.00	\$5,008.71	\$74,091.29	6.33
01 - General Fund	02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$216.33	\$5,000.00	\$5,000.00	\$1,840.21	\$3,159.79	36.80
01 - General Fund	02660 - Security	\$923.57	\$17,000.00	\$17,000.00	\$7,006.56	\$9,993.44	41.22
01 - General Fund	02670 - Safety	\$525.00	\$7,900.00	\$7,900.00	\$1,534.97	\$6,365.03	19.43
01 - General Fund	02710 - Vehicle Operation and Purchasing - Regular Education	\$15,419.11	\$270,800.00	\$270,800.00	\$101,876.26	\$168,923.74	37.62
01 - General Fund	02712 - Vehicle Operation and Purchasing - School Age SPED	\$5,804.54	\$44,500.00	\$44,500.00	\$33,605.02	\$10,894.98	75.52
01 - General Fund	02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$2,382.63	\$32,500.00	\$32,500.00	\$15,155.70	\$17,344.30	46.63
01 - General Fund	02730 - Vehicle Servicing and Maintenance - Regular Education	\$700.44	\$13,450.00	\$13,450.00	\$10,639.89	\$2,810.11	79.11
01 - General Fund	02732 - Vehicle Servicing and Maintenance - School Age SPED	\$329.00	\$12,500.00	\$12,500.00	\$1,252.32	\$11,247.68	10.02
01 - General Fund	02733 - Vehicle Servicing and Maintenance - Below Age 5 SPED	\$57.60	\$5,500.00	\$5,500.00	\$1,002.07	\$4,497.93	18.22
01 - General Fund	03535 - High Ability Learners	\$2,832.67	\$25,800.00	\$25,800.00	\$8,536.04	\$17,263.96	33.09
01 - General Fund	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$7,535.06	\$91,000.00	\$91,000.00	\$44,679.21	\$46,320.79	49.10
01 - General Fund	06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$26,057.00	\$26,057.00	\$33,290.56	(\$7,233.56)	127.76
01 - General Fund	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$459.76	\$4,000.00	\$4,000.00	\$1,815.14	\$2,184.86	45.38
01 - General Fund	06408 - Federal Services - IDEA Part B (611); Base & Enrollment Poverty - Ages 0-21	\$7,942.98	\$104,871.00	\$104,871.00	\$47,657.88	\$57,213.12	45.44
01 - General Fund	06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00		\$0.00	\$293.74	(\$293.74)	
01 - General Fund	06968 - Federal Services - 21st Century Learning	\$4,500.82	\$74,625.00	\$74,625.00	\$23,080.49	\$51,544.51	30.93
01 - General Fund	06992 - Federal Services - REAP	\$0.00	\$32,807.00	\$32,807.00	\$27,220.39	\$5,586.61	82.97
01 - General Fund	06996 - CARES Act ESSER	\$0.00		\$0.00	\$3,909.00	(\$3,909.00)	
01 - General Fund	06997 - CARES Act ESSER II	\$19,561.24		\$0.00	\$19,561.24	(\$19,561.24)	
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$55,000.00	\$55,000.00	\$0.00	\$55,000.00	0.00
<b>Subtotal 01 - General Fund</b>		<b>\$582,762.55</b>	<b>\$7,804,336.00</b>	<b>\$7,804,336.00</b>	<b>\$3,558,891.77</b>	<b>\$4,245,444.23</b>	

02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$863,006.00	\$863,006.00	\$7,992.62	\$855,013.38	0.93
<b>Subtotal 02 - Depreciation Fund</b>		<b>\$0.00</b>	<b>\$863,006.00</b>	<b>\$863,006.00</b>	<b>\$7,992.62</b>	<b>\$855,013.38</b>	
03 - Employee Benefit	02900 - Other Support Services	\$0.00	\$118,523.00	\$118,523.00	\$44,922.91	\$73,600.09	37.90
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>\$0.00</b>	<b>\$118,523.00</b>	<b>\$118,523.00</b>	<b>\$44,922.91</b>	<b>\$73,600.09</b>	
06 - School Nutrition	03100 - Food Services Operations	\$26,207.37	\$270,000.00	\$270,000.00	\$158,693.67	\$111,306.33	58.78
<b>Subtotal 06 - School Nutrition Fund</b>		<b>\$26,207.37</b>	<b>\$270,000.00</b>	<b>\$270,000.00</b>	<b>\$158,693.67</b>	<b>\$111,306.33</b>	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$622,300.00	\$622,300.00	\$479,815.00	\$142,485.00	77.10
<b>Subtotal 07 - Bond Fund</b>		<b>\$0.00</b>	<b>\$622,300.00</b>	<b>\$622,300.00</b>	<b>\$479,815.00</b>	<b>\$142,485.00</b>	
08 - Special Building	02620 - Maintenance of Buildings	\$0.00	\$743,716.00	\$743,716.00	\$0.00	\$743,716.00	0.00
08 - Special Building	04700 - Building Improvements	\$0.00	\$100,000.00	\$100,000.00	\$80,789.00	\$19,211.00	80.79
<b>Subtotal 08 - Special Building Fund</b>		<b>\$0.00</b>	<b>\$843,716.00</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	\$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>\$10,546.00</b>	<b>\$3,804.57</b>	<b>\$6,741.43</b>	
<b>Grand Total</b>		<b>\$608,969.92</b>	<b>\$10,532,427.00</b>	<b>\$10,532,427.00</b>	<b>\$4,334,909.54</b>	<b>\$6,197,517.46</b>	

# Superior Public Schools

## March 2021 General Fund Check Listing Report

Payee	Description	Amount
Amazon Capital Services	Jameson Science books	\$144.90
Amazon Capital Services	Thomas class supplies	\$214.05
Amazon Capital Services	Heusinkvelt weight class supplies	\$316.58
Amazon Capital Services	Hansen supplies	\$66.69
Amazon Capital Services	Quiz Bowl buzzers	\$84.50
Amazon Capital Services	Heusinkvelt weight class supplies	\$304.50
Amazon Capital Services	Mobile whiteboard	\$129.99
Amazon Capital Services	C Utecht supplies	\$61.91
Amazon Capital Services	Baker Math supplies	\$81.49
Amazon Capital Services	Kids Club supplies	\$104.77
Amazon Capital Services	parchment paper	\$44.98
Amazon Capital Services	Jameson supplies	\$240.06
Amazon Capital Services	Golden Sower books	\$277.53
ASK Supply Company	custodial supplies	\$424.34
ASK Supply Company	AHU filters	\$513.40
ASK Supply Company	custodial supplies	\$846.98
ASK Supply Company	vacuum part	\$40.00
Bomgaars Supply	transfer pump	\$59.99
Bomgaars Supply	custodial supplies	\$14.54
Brodstone Memorial Hospital	Rempel drug screen	\$28.00
Brodstone Memorial Hospital	Jensen drug screen	\$28.00
Brody Chemical Company, Inc	sidewalk salt	\$798.72
Cavendish Square Publishing	Country books	\$195.54
Computer Hardware Inc	Title I Macbook Pro	\$1,279.00
Courtney Baker	Baker TPT materials	\$27.99
Curriculum Leadership Institute	CCC, SAC mileage, lodging, per diem	\$410.40
Curriculum Leadership Institute	2020-21 contract, pymt 9	\$2,850.00
Curriculum Leadership Institute	2020-21 Admin services, pymt 2	\$2,500.00
Eakes Office Solutions	custodial supplies	\$147.09
Eakes Office Solutions	custodial supplies	\$253.44
Educational Service Unit #9	PK Staff training-What You Say Matters	\$150.00
Educational Service Unit #9	Zoltenko LMHP training	\$35.00
Educational Service Unit #9	Matthews, Tietjen training	\$30.00
Educational Service Unit #9	HS Quiz Bowl	\$80.00
Educational Service Unit #9	Jan 21 Homebase	\$2,468.57
Educational Service Unit #9	Jan 21 Deaf Ed	\$162.55
Educational Service Unit #9	Jan 21 SA Psych	\$6,694.41
Educational Service Unit #9	Jan 21 BAF SLP	\$1,881.18
Educational Service Unit #9	Jan 21 Vision services	\$206.76
Family Medical Center of Hastings	T Cool DOT physical	\$128.00
FES	2020-21 Web Hosting	\$1,600.00
HireRight, LLC	Jensen, Rempel drug screens	\$115.02
Hometown Leasing	copiers/printers lease	\$1,770.00
Ideal Market	Grade 3 Reading reward	\$18.96
Ideal Market	PK Valentine Party treats	\$37.92
Ideal Market	PT Conf food	\$23.05
Ideal Market	Kids Club supplies	\$15.87
Ideal Market	PK supplies	\$18.32
Ideal Market	PT Conference food	\$22.47
Ideal Market	Reading challenge awards	\$22.47
Jodi Fierstein	cell phone stipend	\$50.00
John Druba	trash service	\$600.00
Jostens Inc	diplomas	\$187.15
JW Pepper & Son Inc	concert music	\$5.95

JW Pepper & Son Inc	Concert music	\$193.24
JW Pepper & Son Inc	Marching Band, Concert music	\$379.95
Kenny's Lumber and Farm Supply Inc	Thomas supplies	\$17.46
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$140.66
KRFS AM/FM	Substitute ads	\$75.00
KSB School Law, PC LLO	February 2021 legal services	\$899.20
Lawson Products	custodial supplies	\$439.93
Lawson Products	custodial supplies	\$590.64
LEA Account	Rempe TV panel	\$498.00
Logan Christiancy	Tech tools	\$98.01
Logan Christiancy	cell phone stipend	\$50.00
Lunch Fund	Feb 2021 PK snacks	\$220.61
Marty Kobza	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding gas tank rental	\$44.39
NASP, Inc	targets, arrows	\$222.00
Nebraska Library Association	Golden Sower stickers	\$7.00
Nebraska/Central Equipment, Inc	Bus radiator cap	\$92.11
Nex-Tech	security cameras lease	\$725.00
Nex-Tech	offsite backup	\$260.00
NSBA	State Concert Band Festival	\$100.00
Petro Plus	PALLS Van 8 tires	\$297.64
Petro Plus	PALLS Van 7 gas	\$136.09
Petro Plus	mower gas	\$159.10
Petro Plus	cust/staff gas	\$364.06
Petro Plus	PALLS Van 8 gas	\$296.15
Petro Plus	bus/van gas	\$2,020.95
Petro Plus	SPED '10 Impala gas	\$171.04
Petro Plus	SPED Bus 17 gas	\$511.40
Pine Cove Consulting, LLC	monthly restore	\$295.00
Pine Cove Consulting, LLC	monthly managed services, network	\$2,115.66
Precision Signs & Graphics	Banner	\$123.25
Protex Central Inc	fire alarm service	\$374.85
Protex Central Inc	2020-2021 access control monitoring	\$660.00
Robert Cook	cell phone stipend	\$50.00
Sara Fuller	Lit Lab supplies	\$34.77
Scott's Sales and Service, LLC	ice machines repair/service	\$494.00
South Central Nebraska USD #5	January 2021 OT services	\$1,815.25
Strategic Intervention Solutions	Math Curriculum Training	\$10,200.00
Strategic Intervention Solutions	Math Curriculum supplies	\$1,646.52
Superior Ace Hardware	maintenance supplies	\$86.05
Superior Activity Account	Gen Fund operating transfer	\$10,000.00
Superior Exterminating	Jan treatment, bait stations	\$251.20
Superior Implement	maintenance supplies	\$1.85
Superior Motor Parts	bus/van maint supplies, batteries	\$1,112.14
Superior Outdoor Power Center	machine repair	\$34.00
Superior Outdoor Power Center	snow blower repair	\$25.67
Superior Pharmacy	nurse supplies	\$15.47
Superior Publishing Co., Inc	K Roundup ad	\$32.00
Superior Publishing Co., Inc	K Roundup ad	\$32.00
Superior Publishing Co., Inc	poster paper	\$24.00
Superior Publishing Co., Inc	mtg notice, proceedings	\$82.81
Superior Publishing Co., Inc	mtg notice, proceedings	\$94.46
Superior Utilities	monthly utilities	\$16,808.48
U.S. Bank	District WR fuel	\$104.04
U.S. Bank	Kobza State WR tickets	\$21.90
U.S. Bank	C Utecht ASD Conference	\$100.00
U.S. Bank	Kobza-State WR lodging	\$143.12
U.S. Bank	Lit Lab supplies	\$7.00
U.S. Bank	Library books	\$29.99

U.S. Bank	Scholarship applications postage	\$62.70
U.S. Bank	Kobz-State WR meal	\$19.00
U.S. Bank	Trumble-SLP training	\$279.00
U.S. Bank	PT Conf food	\$164.95
U.S. Bank	vehicle gas-State WR	\$40.01
U.S. Bank	Kobza gas-State WR	\$27.73
U.S. Bank	Fierstein monthly Co-writer	\$4.99
U.S. Bank	Hulu monthly subscription	\$69.54
Verizon Wireless	admin/cust phones	\$102.68
Verizon Wireless	afterschool program phone	\$51.34
Verizon Wireless	PALLS Van 7 phone	\$24.62
Verizon Wireless	PALLS Van 8 phone	\$24.62
Verizon Wireless	bus/van phones	\$223.64
Verizon Wireless	SPED '10 Impala phone	\$24.62
Verizon Wireless	SPED Bus 17 phone	\$24.62
WageWorks, Inc.	Jan 2021 Flex plan admin fee	\$220.50
Wayne State College	11 students dual credit class tuition	\$2,860.00
Woodwards Disposal	shredding service	\$20.00
Yandas Music & Pro Audio	Bass amp	\$99.99
		\$89,032.69
	Payroll & Benefits	\$483,830.67
	<b>TOTAL</b>	<b>\$572,863.36</b>

February 19<sup>th</sup>, 2021

Dear Superior Public Schools and School Board,

Please accept this letter as notice of my intent to resign at the end of the 2020-2021 school year.

It was not a simple decision to make. The past 2 years in Superior have been incredible and I have learned so much about myself and my profession. I am so grateful that Superior gave me the opportunity to teach in such a wonderful school and join an incredible community. I am excited to take all the knowledge I have gained here to my next chapter as a Preschool teacher at Gretna Public Schools.

If I am able to assist in any way during the transition, please do not hesitate to ask. I appreciate your support and understanding.

I wish you all continued success in the future.

Sincerely,

A handwritten signature in cursive script that reads "Kaitlyn Moore". The signature is written in dark ink and is positioned below the "Sincerely," text.

Kaitlyn Moore

Taylor Ruzicka-Scheele  
71160 Trail Ridge Rd.  
Fairbury, NE 68352

Mr. Marty Kobza  
Superintendent  
Superior Public Schools  
601 W 8th Street  
Superior, NE 68352

February 19, 2021

Dear Mr. Kobza,

Please accept my resignation from my position as a Third Grade Teacher at Superior Elementary School. I plan on working through the final day of the academic school year, and finishing the currently scheduled Science CLI trainings in May.

The students of Superior have been incredible to work with. They're driven, hard working and want to achieve success. I wish you all the best. If I can be of any assistance to anyone somehow during the remainder of my term here, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Taylor Ruzicka-Scheele". The signature is fluid and matches the typed name below it.

Taylor Ruzicka-Scheele

Cc: Doug Hoins, Principal, Superior Elementary School

February 19, 2021

Mr. Marty Kobza  
Superintendent  
Superior High School

Dear Mr. Kobza,

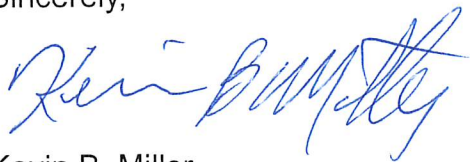
Please accept this letter as notice of my resignation from my position of athletic director and teacher effective at the end of the 2020-2021 school year.

Thank you for the opportunity to serve the Superior school district these past years. I have thoroughly enjoyed it. However, I have decided to pursue other challenges.

If there is anything I can do to help with the transition please let me know.

Thank you again for the opportunity.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kevin B. Miller". The signature is fluid and cursive, with the first name "Kevin" being more prominent and the last name "Miller" following in a similar style.

Kevin B. Miller

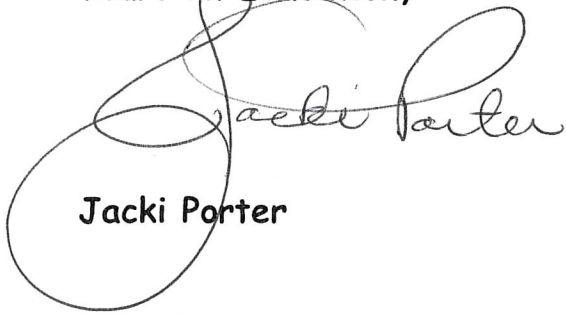
February 22, 2021

Superior Board Of Education And Administration,

I have made the decision to retire at the completion of the 2020-2021 school year.

Thank You for the opportunity to work for Superior Public Schools.

Yours In Education,

A handwritten signature in cursive script that reads "Jacki Porter". The signature is written in black ink and is positioned above the printed name. The first letter "J" is particularly large and loops around the rest of the name.

Jacki Porter

Jacki Porter

# HALEY VANNATTER

641 SC Road • Morrill, NE 69358 • (308)-225-1585 • haley2199@gmail.com

---

## **PROFESSIONAL PROFILE**

Enthusiastic and positive professional educator committed to including all students in engaging and encouraging instruction. Fosters a community of learners within the classroom where students collaborate to learn from and with each other, with mistakes being seen as a learning opportunity for everyone. Differentiates instruction to accommodate students across all levels and abilities with lessons that use student-centered learning targets that promote critical thinking.

## **EDUCATION & TRAINING**

**Bachelor of Arts in Education, Elementary Education** (Graduation Date 5/7/2021)

May 2021

University of Nebraska at Kearney

### **Professional Networking**

- Kappa Delta Pi- Education National Honor Society
  - President 2020-2021
  - Historian 2019-2020

**NATM Conference-** Kearney, NE

October 2020

**Nebraska State Literacy Conference-** Kearney, NE

February 2020

**NATS Conference-** Kearney, NE

September 2019

## **CERTIFICATION/LICENSURE**

**Elementary Education (K-6)-** (Will be obtained upon graduation)

**ESU 10 Certified Substitute Teaching License-** State of Nebraska (Valid until 8/21/2023)

March 2020

## **TEACHING EXPERIENCE**

**Kearney Public Schools-** Kearney, NE

- **Demonstration Teaching – Student Teacher**  
Spring 2021
  - Cultivated student learning in a Title 1 school for eight weeks in first grade and eight weeks in second grade.
  - Utilized research-based strategies and best practices to increase engagement and adapt lessons to accommodate students with IEPs, reading plans, SATs, and those who are English Language Learners.
  - Collaborated with a diverse group of professionals throughout the school, as well as parents, to determine the best ways to ensure student success.

- **Substitute Special Education Para**

Spring 2019

- Substitute in K-12 special education classrooms, often working one on one with students in multiple subjects including reading, math, science, social studies, and fine arts while providing a safe and encouraging learning environment while their special education teacher was absent.

**Kearney YMCA Child Development Center- Kearney, NE**

June 2019-November 2020

- After-school teacher for Kindergarten through sixth grade.
- Planned and collaborated with others for STEM instruction, performed once a week, that encouraged students to use problem solving activities and collaboration.

**Morrill Public Schools- Morrill, NE**

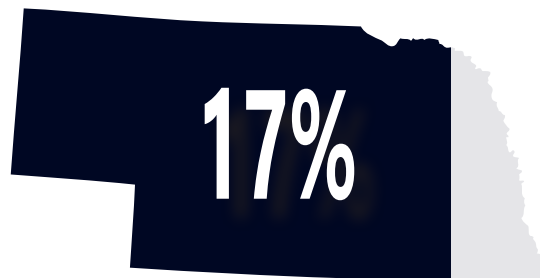
Summer 2018

- Assistant preschool teacher that focused on engaging students in social-emotional learning and Kindergarten preparation.



## SCHOOL BOARDS & STUDENT REPRESENTATIVES

Did You Know ... 17% of Nebraska's school boards have a student representative serving as a part of their board. While not a huge number, check out some of the comments from the 83% who do NOT currently incorporate student representatives on their board.



- “We do not but I think it’s a great idea!”
- “No, but we are in the process of starting it.”
- “No, but I like the idea.”
- “We do not but should consider it. We had student visitors last night which was awesome.”
- “We do not, but would be interested in hearing the roles of student representatives.”
- “We have talked about implementing this!”
- “We do not this year, but are researching and hope to have a student representative by August.”
- “I wish we did.”

A recent article from the National School Board Association (NSBA) stated that, “One way to nurture democratic citizenship is to engage students in the governing process of local school boards. By creating opportunities for students to participate in the democratic process, school leaders can help student board members to learn how to observe all laws and rules, how to resolve conflicts peacefully, how to demonstrate a commitment to the public good, and how to work for a community and cooperate with all stakeholders.”

A 2020 NSBA survey showed that over 30 states (including Nebraska) report having student board members as a local option, three require it in state law, with the remainder reporting that having students serving on local school boards was not their practice.

Specific to Nebraska, the districts who do incorporate student representatives on their board vary greatly in enrollment and location. From Mitchell to Millard, Diller-Odell to David City, districts are utilizing students in creative ways.

At Millard Public Schools (24,000 students), they have three Student Representatives, one from each High School. They each give a report each meeting and are often asked for their input from the board.

CONTINUED ON PAGE 2

FEBRUARY 2021

### UPCOMING INFO & EVENTS

NASB LEGISLATIVE LUNCH  
March 1 | 12:00 PM CT | Virtual

BOARD PRESIDENT RETREAT WORKSHOP  
March 14-15 | Kearney

BOARD PRESIDENT RETREAT WEBINAR  
March 16

VIRTUAL NAEP STATE CONVENTION  
March 30 | Zoom

BUDGET & FINANCE WORKSHOPS  
March 31 | Norfolk  
April 7 | Gering  
April 20 | Lincoln

NSBA 2021 ONLINE EXPERIENCE  
The Conference for Public Education Leaders  
April 8-10  
Register Now at [www.nsba.org/NSBA2021](http://www.nsba.org/NSBA2021)

NEW BOARD MEMBER WORKSHOP  
April 14 | Kearney

NASB ANNUAL MEMBER GOLF OUTING  
June 2 | Kearney

NASB SUMMER CONFERENCE  
June 2-3 | Kearney

ALICAP WORKSHOPS  
June 29 | Gering  
June 30 | Kearney  
July 1 | Lincoln

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"Having such a well-rounded student representative like Kendall is incredibly beneficial to the district. He attended a training with the Board of Education centered on equity and provides a wealth of information at each Board of Education meeting. He is a critical link between the board and the student body at Grand Island Senior High School."

- Dr. Tawana Grover - Superintendent

CONTINUED FROM PAGE 1

David City (630 students) has two Student Representatives. They are appointed their Junior year with the expectation that they continue through their Senior year. David City requires their Student Reps to give monthly board reports and participate in discussions.

Enter Kendall Bartling, a Senior at Grand Island and Student Board Representative.



There is a good chance you have seen Kendall's name, face or writings over the last few months. Whether through his Op-Ed's published across the state recently on spending limits, coming across his personal website ([www.kendallbartling.com](http://www.kendallbartling.com)) which links to his blogs, social media and more, or maybe you recognized his younger-than-others face from a Zoom square as an attendee during NASB's recent Legislative Issues Conference.

We wanted to go right to the source and hear not only about his experience on the GIPS Board, but his future aspirations. Kendall has been "super involved" from a very young age. He's a band member, chorus member, and this year, an All State musician. He plans on pursuing a Bachelor's in Political Science from UNL, followed by attending law school.

This is Kendall's first year serving as a Student Rep, as GIPS utilizes one Senior student each year to serve in this role during the school year. While there is nothing in district policy about the role, there is an application process, and interested students must have demonstrated significant community and school involvement, be in good academic standing, and be willing to make the time commitment of attending every board meeting. Applicants interview with the Board President and Vice President, who choose the Rep.

NASB: What motivated you to be a student board member?

*Kendall: To extend the reach of the youth voice. I'm super dedicated to the youth voice's representation in politics and government of every stage, from school, to city, county, state and federal. This was the logical step-representing my fellow peers on a school level government board.*

What is your role as a student school board member?

*I deliver monthly reports on the condition/status of the student body, highlighting key events for the board to hear. On occasion, I bring up issues of concern to the body in those reports. I also give input on matters of the board when it comes to the student opinion.*

What have you learned since being on the school board?

*School administration, from all levels, is not as easy as it seems. But the most important thing has been that everyone involved with student education is there for one purpose and one purpose only, the betterment of the kids. And that's great to see.*

What value do you think you bring to the school board?

*Having a student there to give feedback to measures, agenda items, and proposals is a powerful tool that makes the board's job easier.*

How do you think this experience has changed you?

*Seeing the daily schedules of district leaders has given me a deep appreciation for educators, administrators, and elected officials.*

How do you communicate what you have learned and/or what is happening at the school board table with the student body?

*I hold "forums" on my social media profiles to disseminate important information to the student body through posts. I also use these stories to collect student feedback and input for the board.*

Do board members ask you questions during the meeting to allow you to express your thoughts and ideas?

*From time to time, yes. I am allowed to question a speaker just the same as any other board member, and share my opinion.*

Have you ever been invited to attend a board professional development conference or workshop? Would this be of interest to you if there was a student track to follow?

*Yes! I attended NASB's Legislative Issues Conference this year, and I really appreciated the information I was able to attain. Having a student member focused workshop would be super cool too. Being able to extend my abilities as a board representative would be great!*

Do you think that you will someday seek election to a school board?

*There will be an election for my ward in 2022. It is too early to commit just yet, but it is something I would be interested in. The seat in Legislative District 35 will be up for election in 2024 as well.*

What advice would you give to a student who is thinking about serving on the board?

*Come to every meeting with a notepad and an open mind. Write down everything, soak in as much as you can. Use and appreciate every connection you make through your role. Board members are amazing sources of information, stories, and advice.*

Final Thoughts?

*I can't stress the value of student representation enough. It is so important to have students involved, to keep that student voice strong. I highly recommend utilizing students on your board!*

## MARCH 2021 BOARD MEETING AGENDA ITEM - NDE RULE 10 AND 14 REVISIONS

### Approval, Accreditation, and Accountability Rule Development

During your March Regular Board Meetings, NASB will be facilitating a 15-minute Zoom presentation by Brad Dirksen of NDE at 7:30 PM to engage boards and superintendents!

**To:** Nebraska Public School Districts and ESU Boards of Education  
**From:** NASB and the Nebraska Department of Education (NDE)  
**RE:** Approval, Accreditation, and Accountability Rule Development / March 2021 Board Meeting Agenda Item

**Background:** The Nebraska Department of Education is required to accredit and/or approve all schools in the state, guided by current Rules 10 and 14. In Fall 2018, the State Board of Education directed the NDE to begin a process for revision and reinterpretation of these rules. In response, the NDE is creating three separate, but interrelated rules of Approval, Accreditation, and Accountability of public and non-public schools to replace Rules 10 and 14. More information can be found at this link:

#### AQuESTT System of Approval, Accreditation, and Accountability

<https://cdn.education.ne.gov/wp-content/uploads/2021/02/AQuESTT-System-of-Approval-Accreditation-and-Accountability.pdf>

**Purpose:** NDE is partnering with NASB to gather your feedback. We are planning a coordinated 15-minutes presentation via Zoom during the March Regular Board Meetings with all school districts and ESUs. Following this presentation each board member and superintendent/ESU Administrator will have the opportunity to provide feedback pertaining to the proposed change to Rules 10 and 14.

**Conclusion:** To accommodate the regular meeting dates of all boards, NASB/NDE will coordinate a presentation at 7:30 p.m. CT and again at 7:30 p.m. MT. The meeting dates include:

Monday -- March 1, 8, 15  
Tuesday -- March 2, 9, 16  
Wednesday -- March 10 & 17  
Thursday -- March 11 & 18

Following the presentation, every board member, superintendent and ESU administrator will receive a link to an online survey. This process has been designed to ensure that Nebraska's Boards of Education and administrators are engaged in the key changes and afforded the opportunity to provide your valued feedback.

Please watch for additional information from NASB.

#### Contact information:

**BRAD DIRKSEN, NDE ADMINISTRATOR**  
Office of Accountability, Accreditation, and Program Approval  
402-471-2405  
[Brad.Dirksen@nebraska.gov](mailto:Brad.Dirksen@nebraska.gov)

**JOHN SPATZ, NASB EXECUTIVE DIRECTOR**  
Nebraska Association of School Boards  
402-423-4951  
[jspatz@NASBonline.org](mailto:jspatz@NASBonline.org)



# IS YOUR POLICY MANUAL ONLINE?

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**FAST**

SEAMLESS

CLOUD-BASED

FULLY-LINKABLE

SEARCHABLE

UP-TO-DATE



With the new launch of Sparq Online Publishing we are now able to host your School Board policy manual online to make it easier and faster to use than ever before. Hosting your manual with Sparq Online Publishing will provide you with a fully searchable version of your present manual online, easily linked from your district website. In addition, all Nebraska legal references will be linked online directly from your individual policies, allowing administrators quick access to the relevant statutory language. Cross references to other relevant policies within the board policy manual will also be linked.

Through a password protected access, you can allow selected employees to make changes or additions to the online manual. Also, as your board works through its board agenda in Sparq Meetings, once the board approves new or revised policies and makes that entry into the meeting agenda, those policies will automatically flow through to your online manual to update it.

*Just imagine how greatly this will simplify the process of keeping your manual current!*

All this offers a huge improvement toward making your School Board policy manual more useful, more informative, and easier to search or revise in a rapidly changing educational environment.

For more information, to schedule a training, or discuss joining us in hosting your board policy manual online, please contact Jim Luebbe at [jluebbe@NASBonline.org](mailto:jluebbe@NASBonline.org) or 800-422-4572

FAST SEAMLESS CLOUD-BASED FULLY-LINKABLE SEARCHABLE UP-TO-DATE

# LEGISLATIVE LUNCH & LIC RECAP



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MARK YOUR CALENDARS & JOIN US!

NASB LEGISLATIVE LUNCH  
MONDAY, MARCH 1 @ 12:00 PM CT

DETAILS AND ZOOM LINK TO FOLLOW



With limitations to the number of people allowed in conference rooms, as well as the Senators themselves scaling back their in-person speaking engagements this Session, this year's Legislative Issues Conference was held live & interactive via Zoom.

Thanks to the hundreds of participants who joined us to learn about the Legislature's priorities within Education and how NASB is engaging, as well as how NASB is supporting you to tell your school spending story through the #weLIVEhere campaign. School spending continues to be a hot topic and we'll need those who live in, and represent their communities to be ready to tell their unique, individual story.

To download some of the materials from this year's LIC and see the full agenda, visit <http://members.nasbonline.org/index.php/lic-link>

Thank you to Sen. Walz, Sen. Flood, Speaker Hilgers, and Sen. Brewer for joining us as well!



## COMPLIANCE

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njosten@onesourcebackground.com  
onesourcebackground.com

## NDE RULE 10 AND 14 REVISIONS

NASB and NDE are partnering to provide a 15-minute Zoom presentation at all School Board and ESU Regular Board Meetings to engage board members across the state in this important and purposeful discussion.

NDE embarked upon the review and update of Rule 10 and 14 and the State Board of Education is seeking input from key stakeholders — board members, superintendents, and ESU administrators. For more information about the revisions, please access this link:

<https://cdn.education.ne.gov/wp-content/uploads/2021/02/AQuESTT-System-of-Approval-Accreditation-and-Accountability.pdf>

Our ask is to be placed on the March board meeting agenda. NASB will provide a Zoom link for your district/ESU so that we can join your March board meeting for a brief presentation about the revisions to Rules 10 and 14, what that means for your district/ESU, as well as to discuss with you the importance of your voice in this process.

Following this presentation, every board member and superintendent/ESU Administrator will receive a link to an online survey and have the opportunity to provide feedback pertaining to the proposed changes to Rules 10 and 14.

To accommodate the regular board meeting dates of all boards, NASB will coordinate the presentation at 7:30 p.m. CT and again at 7:30 p.m. MT. The meeting dates include:

- Monday -- March 1, 8, 15
- Tuesday -- March 2, 9, 16
- Wednesday -- March 10 & 17
- Thursday -- March 11 & 18

We look forward to seeing you in March! If you have questions, please contact Marcia Herring at 402-450-5152 or [mherring@NASBOnline.org](mailto:mherring@NASBOnline.org).

### UPCOMING NASB BOARD LEADERSHIP EVENTS

- 2021 NASB Board President Retreat (In-person) – March 14 & March 15
- 2021 NASB Board President Retreat (Webinar) – March 16
- NASB New Board Member Workshop (In-Person) – Wednesday, April 14

Please join us and you may register for anyone of these events at [www.NASBOnline.org](http://www.NASBOnline.org)

The NASB Board Leadership Team each month will continue to provide quick tips and support through this space. Please do not hesitate to contact us if you have questions. Marcia, Melissa, Kori, and Karla.



## NASB MARCH BOARD CALENDAR

View the full, detailed calendar at: <http://members.nasbonline.org/index.php/resources>

### Mission, Vision, & Goals

Strategic Plan Update; District Goals Update

### Policy Governance

Review, update, and adopt policy  
Review Student Attendance policies  
Option Enrollment Application period. On or before April 1, the option school districts shall provide the resident school district with the name of the applicant

### Accountability & Student Achievement

Review School Improvement Plan  
Review Alternative Education Program  
NASB/NDE – Rule 10 and 14 Revisions

### Advocacy

Review 2021 Legislative Calendar, discuss NASB Legislative Updates and Legislative Committee Report; Consider Senator outreach and/or visit Capitol

### District/ESU Resources [Budget]

Board/Administrators Budget Work Session.  
ESU STAFF - Tenure; certificated employee; contract amendment, termination, or nonrenewal; procedure; on or before April 15, of each year, final action by the board shall be taken on or before May 15 of each year

SCHOOL DISTRICT STAFF - Certificated employee; contract amendment, termination, nonrenewal, or cancellation; On or before April 15, of each year, final action on this contract must be taken on or before May 15  
Board Finance Committee Report

### Reports

Board Committees; Superintendent; Administrators

### Board Professional Development

Renew NASB Membership; NSBA Conference

### Learning Community

Learning Community Attendance Application. Due on or before April 1. A school district must accept or reject any applications made by a parent or guardian requesting to attend a school that is not in an attendance area where the applicant resides.

# UPCOMING NETWORKING & EVENTS



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## BOARD PRESIDENT RETREAT & WEBINAR

Board Presidents, and those who aspire to be President are invited to attend the annual NASB Board President Retreat

MARCH 14-15, 2021 | KEARNEY HOLIDAY INN

Sunday | 4:30 PM CT - Training, Social & Dinner

Monday | 7:30 AM to 3:00 PM CT- President Training

Register by March 8, 2021

Hotel Room Block at the Comfort Inn - 308-251-2722 for \$79.95

Hotel Deadline: Saturday, February 27, 2021

MARCH 16, 2021 | BOARD PRESIDENT WEBINAR (LIVE ONLY)

9:30 AM TO 12:00 PM CT & 1:00 PM TO 3:00 PM CT

Register by March 8, 2021

Register for the Retreat or Webinar today at [www.NASBonline.org](http://www.NASBonline.org) and log in with your email and password.

REGISTRATION FEE: \$150

Earn 15 Awards of Achievement Points

\$20 cancellation fee by the registration deadline. No refunds after the deadline.

"Leadership is not a position or title, it is action and example." - Harold Geneen

## BUDGET & FINANCE WORKSHOPS

MARCH 31 | NORFOLK

APRIL 7 | GERING

APRIL 20 | LINCOLN

### AGENDA

5:00 PM

REGISTRATION

5:30 PM

DINNER & WORKSHOP

8:30 PM

ADJOURN

### TO REGISTER

Go to [www.NASBonline.org](http://www.NASBonline.org), and log in using your email and password

Registration fees for each event are as follows:

Budget & Finance Workshop	\$65
Cancellation Fee	\$20

### SUGGESTED AUDIENCE

School Board Members; Superintendents/ESU Administrators  
15 AWARDS OF ACHIEVEMENT POINTS WILL BE EARNED FOR ATTENDING



## 2021 NEW BOARD MEMBER WORKSHOP

Wednesday, April 14, 2021  
Kearney Holiday Inn | 9:00 AM to 4:30 PM CT

### AGENDA

Board Role and Responsibilities; Open Meetings Law, Advocacy, Board Meeting Protocols, Board-Superintendent Relations; At the Board Table; Board Leadership

Register Now by emailing [schoolboards@NASBonline.org](mailto:schoolboards@NASBonline.org)  
NASB Member: \$95/person Non-Member: \$200/person

Members who registered for the 2020 New Board Member Workshop or Webinars will only be assessed a \$25 fee for meals.

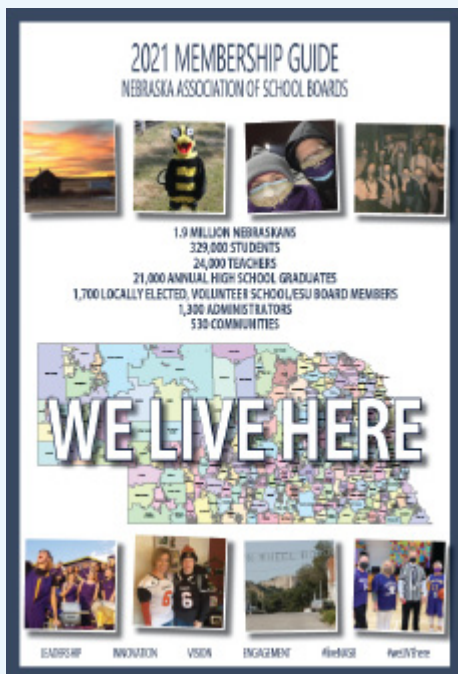
### SUGGESTED AUDIENCE

Newly elected or appointed and experienced board members, superintendents and ESU administrators

Contact Makenzie Barry at [mbarry@NASBonline.org](mailto:mbarry@NASBonline.org) or 800-422-4572 with questions.



## YOUR 2021 MEMBERSHIP GUIDE IS HERE!



Forty-four pages of all NASB is and does, for you, our members, will be arriving to your district/ESU here in the upcoming weeks, if they haven't already!

Throughout this year's Membership Guide, you will see and learn about the people, programs, services and vision that bring value to your board, your district, and your community. From the NASB staff, to the Board of Directors, to the Legislation Committee, to your fellow board members across the state.

This is a great reference to keep close throughout the year, as it includes the history of NASB and school boards in Nebraska, Why You Serve, Your NASB Leadership and Bylaws, 2021-22 State Senators, State Board of Education members, Board Member Code of Conduct & Meeting Procedures, Awards of Achievement & NASB Board Awards Criteria, Your NASB Programs, Services & Staff, Past Presidents, and more!

Thank you for making Nebraska a great place to LIVE!

# THE CONFERENCE FOR PUBLIC EDUCATION LEADERS

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**nsba**  
**2021**  
SPEAKER EXPERIENCE

APRIL 8-10

**nsba**  
**2021**  
SPEAKER EXPERIENCE

APRIL 8-10

**LESLIE ODOM JR.**

*Tony & Grammy  
Award-winning artist*

**SHAWN ACHOR**

*Positive psychology researcher  
and best-selling author  
of "The Happiness Advantage"*



This event is for public education professionals who want to connect with their community, hear insights, and find solution providers who can help with their daily challenges. With 64 sessions spanning nine focus areas, there is relevant content for school board members, superintendents, and other education leaders and staff. Each year NSBA hosts the largest networking conference for school board leaders worldwide. This year is no exception.

**ACT FAST—EARLY BIRD SAVINGS END FEBRUARY 26!**

Register Now at <https://nsba.org/Events/NSBA-2021-Online-Experience>

## ... MEMBER ENGAGEMENT

We are looking forward SEEING you at in-person events in the coming months! We are working with the venues to make the best arrangements to hold safe and effective events.

Board President Retreat in Kearney

Budget & Finance Workshops in  
Norfolk, Gering & Lincoln

New Board Member Workshop in Kearney

And more!

There have been a number of district visits too as NASB staff members have been out delivering the newly printed 2021 Membership Guides. If we haven't stopped by to see you yet, we are on our way!

Sharon

## ... SEARCH, STRENGTHS & AWARDS

### EDUCATION LEADERSHIP SEARCH SERVICE

Visit [www.nasbsuptsearch.org](http://www.nasbsuptsearch.org) to view the Springfield Platteview opening.

Contact Shari at [sbecker@NASBonline.org](mailto:sbecker@NASBonline.org) for a proposal to facilitate a search for your next Superintendent/ESU Administrator

### GALLUP STRENGTHSFINDER

*"There is a direct connection between your talents and your achievements. Your talents empower you. They make it possible for you to move to higher levels of excellence and fulfill your potential. This is why it is so important for you to know, understand and value your talents." Don Clifton*

What does it mean to have **Communication** as a dominant theme?

It means you have a way with words.

We are scheduling Gallup work sessions for Spring and Summer for board/ leadership teams to understand each other's talents and create a culture for leadership success. Call Shari today to get on the calendar.

- Shari -



**Paul Grieger**  
(800) 528-5145  
[pgrieger@dadco.com](mailto:pgrieger@dadco.com)



**Cody Wickham**  
(866) 809-5596  
[cwickham@dadco.com](mailto:cwickham@dadco.com)



**Andy Forney**  
(866) 809-5443  
[aforney@dadco.com](mailto:aforney@dadco.com)

## Building a Better Future with Nebraska's Public Finance Partner

D.A. Davidson & Co. has long been a leader in innovative debt financing for school districts. What we're most proud of are the relationships we've nourished and the strong community improvements that are made as a result.

Our public finance professionals take a personal interest and a hands-on approach, carrying our deals from start to finish. Because you deserve solutions tailored to fit you.

- School Bond Issues
- Tax Anticipation / Construction Notes
- Lease-Purchase Financing
- QCPUF Bonds
- Refinancing Bond Issues



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[dadavidson.com](http://dadavidson.com) | D.A. Davidson & Co. member FINRA and SIPC

## ... POLICY

Hacking of computer systems to steal personal data is becoming more common by the year. One of your district's responsibilities is the protection of any personal information on your network relating to employees and students. If your computer systems administrator believes a breach of security has occurred that may have caused or will cause loss or injury to anyone, the district has a responsibility to provide notice of that event to all persons affected by it. Every district should have a policy on computer and data security to deal with maintaining as secure a system as possible and notifying people in case of a systems breach.

Contact Jim to learn more!

## ... BOARD LEADERSHIP

Check out "At the Board Table" on page 6.

Mark Your Calendars for Upcoming Board Leadership Events

2021 NASB President Retreat Kearney (In-person) March 14 & 15

2021 NASB President Retreat (Webinar) Tuesday, March 16

NASB New Board Member Workshop Kearney (In-Person) April 14

*Marcia, Kori, Melissa & Karla*

## ... ENERGY PURCHASING

Record-breaking temperatures this week are pushing spot prices for natural gas to near record levels as utilities scramble to find emergency supplies across the Midwest. Your NJUMP and CJUMP gas purchasing consortiums have worked throughout the year to purchase natural gas at competitive prices to help your districts weather the storm without budget-busting increases. The signup period for next winter will be opening next month, so don't miss your chance to be better positioned for the next disruption caused by weather extremes or uncertain economies.

*Contact Jim to learn more!*

## ... ADVOCACY & GOVERNMENT RELATIONS

The 2021 Legislative Session began Wednesday, January 6<sup>th</sup>

Stay engaged with Leg Notes, NASB's Bills page, upcoming hearings, Call to Actions, Quick Legislative Videos, your NASB Leg Committee and MORE by bookmarking the NASB Government Relations page at: <http://members.nasbonline.org/index.php/government-relations>

**LEGISLATIVE LUNCH**  
Join us on March 1st at 12:00 PM CT for a Legislative Lunch!  
*Details and Zoom Link to Follow*

**CONTACT YOUR SENATOR!!!**  
Talk to you Senator(s) to voice your support on LB 135 to change special education reimbursements, and on LB 323 to change provisions of TEEOSA relating to pandemics!

Priority Bill Designation is March 11  
All Day Floor Debate Begins March 15

**SHARE YOUR STORY**  
**KNOW YOUR DISTRICT'S DATA**  
**UNDERSTAND THE DATA THAT WILL MAKE A DIFFERENCE**

*Call Colby & Matt with any questions!*  
*#liveNASB #weLIVEhere*

## ... ALICAP & INSURANCE

ALICAP is hosting a Summer Workshop in 3 locations: Mark your calendars! June 29th in Gering, June 30th in Kearney, and July 1st in Lincoln. Session topics will include Cyber Security and Sexual Abuse and Molestation, and target attendees are IT directors and school Administrators. Registration details will be available in April.

*Thanks, Megan!*

## ... TECHNOLOGY

New enhancements to the Sparq Meetings platform were released in January! More information on the enhancements and a request regarding Negotiations can be found throughout the newsletter.

Darion - [dmiller@NASBonline.org](mailto:dmilller@NASBonline.org)  
Nicole - [nkobus@NASBonline.org](mailto:nkobus@NASBonline.org)  
[www.sparqdata.com](http://www.sparqdata.com)



The Conference for Public Education Leaders

APRIL 8-10



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Join NASB, as we travel the state for various workshops, meetings and events throughout the year.  
To learn more, and register, visit the Events tab of [www.NASBonline.org](http://www.NASBonline.org)

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

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## MARCH

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MARCH BOARD MEETING ZOOMS W/ NDE & NASB | 7:30 PM | SEE PAGE 3

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BOARD PRESIDENT RETREAT WEBINAR | MARCH 16

VIRTUAL NAEP STATE CONVENTION | MARCH 30 | ZOOM

BUDGET & FINANCE WORKSHOP | MARCH 31 - NORFOLK

## APRIL

BUDGET & FINANCE WORKSHOP | APRIL 7 - GERING

NSBA 2021 ONLINE EXPERIENCE | APRIL 8-10

NEW BOARD MEMBER WORKSHOP | APRIL 14 | KEARNEY

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ALICAP WORKSHOPS | JUNE 29 - JUNE 30 - JULY 1

AREA MEMBERSHIP MEETINGS | AUGUST TO SEPTEMBER

2021 STATE EDUCATION CONFERENCE | NOVEMBER 17-19

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Please contact [mbelka@NASBonline.org](mailto:mbelka@NASBonline.org) with any questions, or if you are not receiving them.

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vschutte@dlrgroup.com - dlrgroup.com  
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**BUILDING CONTROLS/SERVICES**

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Shane.Breitfelder@JCI.com  
jci.com  
(HVAC, Building Automation, Service  
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**CONSTRUCTION SERVICES**



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Darl Naumann - 402-435-8600 - 402-570-9214  
dnaumann@ayarsayars.com - ayarsayars.com  
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**BD Construction**  
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don.traska@nemaha.net - www.nemaha.net  
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facilityadvocates.com  
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mike.taylor@optimized-systems.com  
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Matt Fisher - 308-380-3831 mfisher@fnni.com  
fncapitalmarkets.com  
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\* GOLD LEVEL AFFILIATE

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marketing@firstnebraska.org - firstnebraska.org  
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Nebraska Liquid Asset Fund - NLAFF  
Barry Ballou - 402-705-0350  
balloub@pfm.com - NLAFFpool.org  
(Liquid Asset Fund, financing programs)  
\* GOLD LEVEL AFFILIATE

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jay.spearman@psc.com  
(Lease Purchase, Construction Notes, Voted Bonds, Refunding Bonds, QCPUF Bonds)  
\* GOLD LEVEL AFFILIATE

Wells Fargo Bank  
Andrew J. Detlefsen - 402-434-6701  
andrew.j.detlefsen@wellsfargo.com - wellsfargo.com  
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\* Silver Level Affiliate

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Deni Winter - 605-235-0939 Ext 106  
deni@lunchtimesolutions.com  
lunchtimesolutions.com  
(Progressive Food Service Management)  
\* GOLD LEVEL AFFILIATE

Opaa! Food Management of Nebraska  
Greg Frost - 816-210-9359  
gfrost@opaafod.com - opaafod.com  
(Contract Food Service Management)

**INSURANCE SERVICES**



Blue Cross Blue Shield of Nebraska  
Cortney Ray - 402-458-4823  
cortney.ray@nebraskablue.com  
nebraskablue.com  
(Group health insurance)  
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Public Risk Management  
Sheri Shonka - 402-884-3751 - 877-649-4612  
sheri.shonka@prmne.com - alicap.org  
(ALICAP, Insurance services)  
\* GOLD LEVEL AFFILIATE

**LEGAL SERVICES**

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mueller@muellerrobak.com  
(Lobby firm)

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TeamMates Mentoring  
Hannah Miller - 319-610-8538  
hannah@teammates.org - teammates.org  
(Together we transform lives)  
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**PLAYGROUND/SCOREBOARDS/SURFACING**



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julie@creativesitesllc.com  
(Playground equipment, Site furnishings)  
\* GOLD LEVEL AFFILIATE

Crouch Recreation  
Eric Crouch - 402-496-2669  
eric@crouchrec.com - crouchrec.com  
(Playgrounds, Shelters, Scoreboards, Safety Surfacing & Site Amenities Manufacturers Rep)  
\* GOLD LEVEL AFFILIATE

Fisher Tracks, Inc.  
Jordan Fisher - 800-432-3191 - 515-432-3191  
jfisher@fishertracks.com - fishertracks.com  
(Installation, Refurbishment & Design Build of All-Weather Running Tracks)

**PUBLIC RELATIONS SERVICES**



Idea Bank Education  
Jack Sheard - 402-463-0588  
jack@ideabankmarketing.com  
www.IdeaBankEducation.com  
(Full-service agency in Central NE for communication & marketing strategy, creative services & web/mobile design & development)  
\* GOLD LEVEL AFFILIATE

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Neal Josten - 402-933-9999 Ext 5600  
njosten@onesourcebackground.com  
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\* GOLD LEVEL AFFILIATE

**TECHNOLOGY CONSULTING**

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jprichards@prism-advisors.com  
prism-advisors.com  
(PEOPLE, PROCESS & SYSTEMS. IT strategic planning and project management)

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dank@fes.org - www.filamentservices.org  
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\* GOLD LEVEL AFFILIATE

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ccaples@sparqdata.com - sparqdata.com  
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308-675-1853 ext. 3222  
mary@cnrehab.com - cnrehab.com  
(Providing PT, OT and Speech therapy in the school system)

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Master's Transportation  
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# NASB BOARD NOTES

A monthly publication from the Nebraska Association of School Boards



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## IN THIS EDITION

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UPCOMING NETWORKING & EVENTS  
YOUR 2021 MEMBERSHIP GUIDE IS HERE!  
THE CONFERENCE FOR PUBLIC EDUCATION LEADERS  
TRAINING, NETWORKING, ENGAGEMENT & EVENTS  
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... AND MUCH MORE!

## AS WELL AS "THIS MONTH IN ..."

... ADVOCACY & GOVERNMENT RELATIONS  
... ALICAP & INSURANCE  
... BOARD LEADERSHIP  
... ENERGY PURCHASING  
... MEMBER ENGAGEMENT  
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... SEARCH, STRENGTHS & AWARDS  
... TECHNOLOGY



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## YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINK FOR MARCH

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

### MARCH

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## MARCH 2021 BOARD MEETING AGENDA ITEM - NDE RULE 10 AND 14 REVISIONS

### Approval, Accreditation, and Accountability Rule Development

During your March Regular Board Meetings, NASB will be facilitating a 15-minute Zoom presentation by Brad Dirksen of NDE at 7:30 PM to engage boards and superintendents!

**To:** Nebraska Public School Districts and ESU Boards of Education  
**From:** NASB and the Nebraska Department of Education (NDE)  
**RE:** Approval, Accreditation, and Accountability Rule Development / March 2021 Board Meeting Agenda Item

**Background:** The Nebraska Department of Education is required to accredit and/or approve all schools in the state, guided by current Rules 10 and 14. In Fall 2018, the State Board of Education directed the NDE to begin a process for revision and reinterpretation of these rules. In response, the NDE is creating three separate, but interrelated rules of Approval, Accreditation, and Accountability of public and non-public schools to replace Rules 10 and 14. More information can be found at this link:

#### AQuESTT System of Approval, Accreditation, and Accountability

<https://cdn.education.ne.gov/wp-content/uploads/2021/02/AQuESTT-System-of-Approval-Accreditation-and-Accountability.pdf>

**Purpose:** NDE is partnering with NASB to gather your feedback. We are planning a coordinated 15-minute presentation via Zoom during the March Regular Board Meetings with all school districts and ESUs. Following this presentation each board member and superintendent/ESU Administrator will have the opportunity to provide feedback pertaining to the proposed change to Rules 10 and 14.

**Conclusion:** To accommodate the regular meeting dates of all boards, NASB/NDE will coordinate a presentation at 7:30 p.m. CT and again at 7:30 p.m. MT. The meeting dates include:

Monday -- March 1, 8, 15  
Tuesday -- March 2, 9, 16  
Wednesday -- March 10 & 17  
Thursday -- March 11 & 18

Following the presentation, every board member, superintendent and ESU administrator will receive a link to an online survey. This process has been designed to ensure that Nebraska's Boards of Education and administrators are engaged in the key changes and afforded the opportunity to provide your valued feedback.

#### Contact information:

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[Brad.Dirksen@nebraska.gov](mailto:Brad.Dirksen@nebraska.gov)

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## **1001 General Policy Statement**

The organization, management, and control of this school district is vested in its board of education ("board"). To guide the board and school district operations, and to assist it and its designees in carrying out duties, the board will establish, maintain, and amend a set of policies.

Written board policies serve the following purposes:

1. Formally articulating the board's goals and long-term objectives.
2. Providing district administrators and staff with guidance in making decisions that affect students, employees and patrons of the district.
3. Informing the public of the manner that the board and district will conduct its business and its relationships with staff, pupils, parents and patrons.

To avoid unnecessary rigidity, these policies are stated in general terms. With the exception of statutory requirements or instances when the specific application of a policy is essential to the long-term welfare of the district, these policies are intended to provide administrators with the flexibility to apply them to a wide range of situations.

The policies are not the only guidelines for district operations. Specific regulations, procedures, and practices also help guide and govern actions and decisions. They must be consistent with policies, but serve a different purpose.

### **Exceptional Circumstances**

The board cannot foresee every situation that may arise, and circumstances will occur when these policies provide inadequate guidance. In such circumstances, the superintendent should use his or her best judgment, and communicate with the board about the situation as soon as is convenient.

### **Validity of Policies**

Each policy and its provision should be interpreted so that it is valid under applicable law. If a court determines that a provision of a policy is invalid, such invalidity shall not affect the remaining provisions of that policy.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**1002**  
**Creation, Amendment, and Distribution of Board of Education Policies**

Each of these policies shall become the official policy of the school district when the board has approved it by majority vote of the members present at any lawfully convened meeting of the board.

It shall generally be the practice of the board to adopt or amend any policy after a single reading at any regular or special board meeting. However, the board may, in its discretion, review policies at multiple meetings prior to taking action.

Each policy shall bear the date when it was adopted, revised or reviewed.

The superintendent shall distribute copies of these policies to all members of the board, maintain a master copy in the central office, and see to it that the policies are maintained on the school district's web site.

**Annual Review**

The board shall review all policies at least once every three years. Nebraska statutes require an annual review and/or hearing to solicit public comment on these specific policies:

Parental Involvement Policy

Title I Parental Involvement Policy

(NOTE: These first two are distinct parental involvement policies, and both must be reviewed annually.)

Student Fees Policy

Bullying

Multicultural Education

Student Assessment

Teacher Evaluation

Student Academic Performance

Safety and Security Committee

Attendance and Excessive Absenteeism

The board may update or add policies as needed. The board shall determine the number of copies of policies to be made and their distribution. The superintendent shall maintain an up-to-date master copy of the policies in the main administrative office. Unless otherwise directed by the board, the master copy shall be considered the official district policy manual.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**1003**  
**Mission Statement**

The mission of the Superior Public Schools is to provide a student centered environment that ensures personal success by developing resilient, healthy, productive citizens through partnerships with families and the community.

Adopted on: June 11, 2018

Revised on: June 17, 2019

Reviewed on: \_\_\_\_\_

# Elementary Principal Report

Doug Hoins, Principal

March 8, 2021

## • Read Across America

The annual Superior Elementary Read Across America Week Celebration for grades PreK-6 were held March 1-5. Theme days were held each day and are listed below:

March 1	Monday	Dress Up Activity: Mustache Day Theme: Lorax
2	Tuesday	Dress Up Activity: Crazy Socks Day Theme: Fox in Socks
3	Wednesday	Dress Up Activity: Crazy Hair/Hat Day Theme: Wacky Wednesday
4	Thursday	Dress Up Activity: Pajama Day Theme: I Am Not Going To Get Up Today
5	Friday	Dress Up Activity: Favorite Place T-Shirt Day Theme: Oh, The Places You'll Go

DEAR (Drop Everything and Read) times were held every day once in the morning and once in the afternoon for 10 minutes. Students carried a book with them everywhere they went, except for lunch, and read when signaled over the intercom by the Cat in the Hat song. A classroom door decorating contest was also held with the high school students serving as judges. A winner had not been selected by press time! The Activity Planning Team did a great job of coordinating the activities for the Read Across America Week!

## • Parent - Teacher Conference Info

Parent - Teacher conferences were held on Feb. 11th from 1:30-4:30 & 5-8 pm. Elementary attendance rates were as follows:

### HOMEROOM INFORMATION K-6

- 135 parent(s) visits out of a possible 156 for 86.54% P/T conference turn out. (last spring 2020 – 90.16%)
- 77 fathers and 128 mothers attended spring conferences.



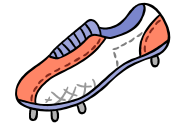
▪ **Spring Sports Season Numbers**

This season's spring sports teams began practice on Monday, March 1. The number of participants in each area follows:



Golf (12 Boys, 3 Girls) 15  
 Boys J.H. Track ..... 6  
 Boys H. S. Track..... 18

Girls H.S. Track ..... 13  
 Girls J.H. Track..... 7



▪ **Parent/Teacher Conferences**

Parent Teacher conferences were held on February 11 from 1:30 – 4:30 and 5:00 – 8:00 at the Middle/High School. Attendance percentage for the spring conference was as follows:

**Spring P-T Conferences 2021**    531 parental visits out of a possible 1509 = 35.2%  
**Spring P-T Conferences 2020**    762 parental visits out of a possible 1595 = 47.8%

▪ **Drug Dog Searches Superior High School**



A drug dog from the Nebraska State Patrol was utilized by Superior High School on February 26<sup>th</sup> to search for any illegal narcotics or drug paraphernalia which may have been brought into the school or onto school property illegally. The search was administered with the assistance of the Nuckolls County Sheriff's office and did not turn up anything.

▪ **Upcoming Events**

- March 18-19 State Speech @ Kearney
- March 20 Indoor Track TBA
- March 22 to April 30 NSCAS Testing Window
- May 3 to May 7 NSCAS Make Up Testing
- March 23 State ACT testing for Juniors
- March 23 Boys Golf @ Fillmore Central 4:00 p.m.
- March 23 High School Track at Sutton 12:00 p.m.
- March 25 Music in Our Schools Concert
- March 26 Superior Boys Golf Invite 9:00 a.m.
- March 27 H.S. Track @ Fairbury 9:30 a.m.
- March 30 Golf vs L/N 4:00 p.m.
- April 7-9 Virtual State FFA
- April 12-14 Virtual State FBLA



# Director of Special Services Monthly Report

March 2021

Jodi Fierstein

## Professional Development:

- Critical Components of Effective Services for Young Children with Autism, presented by NE ASD Network - Kara Smith
- Cara's Kit, presented by ESU 9  
Based on the books: Cara's Kit: Creating Adaptations for Routines and Activities for Toddlers; Creating Adaptations for Routines and Activities - Mary Tietjen, Danyelle Matthews
- LETRS Course - Courtney Utecht & Jenny Utecht  
"For the last year and a half, Jenny Utecht and I have been participating in literacy professional learning called, LETRS: Language Essentials for Teachers of Reading and Spelling. Teaching reading requires a deep understanding of the processes and the science behind it. LETRS provides teachers the professional learning in order to do that. LETRS is not a program but rather provides teachers with the framework of what is needed to teach Reading. LETRS addresses four outcomes for effective literacy instruction: understanding the science of reading, converting research to practice, enhancing teacher effectiveness, and transforming instruction. LETRS has provided us with the science of reading, depth of knowledge, and tools to teach language and literacy to all types of learners, and it talks a lot about multi-sensory instruction which is largely for kids with reading disabilities or struggles.

LETRS is based on more than 2 decades of research. Teaching reading requires teachers to have a deep understanding of the science behind how we learn to read, why we spell the way we do, or how phonemic awareness and phonics lead to comprehension. LETRS provides that framework. It is the most comprehensive course there is and many states have begun requiring it. It's popularity has blown up incredibly due to its comprehensiveness.

As I said, for the last year and a half, Jenny and I have been taking this course. Last year, we had to do online coursework all year as well as meet in person throughout the year with our cohort group. The end of the school year, will mark the end of the course for us. This year we have done coursework as well but our meetings have been done virtually. In our cohort are principals and educators from all over Nebraska. It is a 2 year course, and it has been well worth it.

We met today (3/5/21) with our cohort and through conversations learned that many ESUs are providing modified LETRS modules which are not comprehensive enough to

understand the whole a scope. Jenny Utecht has signed up to become a facilitator of LETRS which is great!

It has been a lot of work, but it has been extremely beneficial for my growth as a teacher. I have been able to apply so many of the practices and knowledge to my work with students who struggle with reading. Overall, my understanding of the science of Reading has increased which is exactly why I decided to take the course!" (Courtney Utecht)

## **Transitions:**

### PALLS-Kindergarten

- Monthly visits to Kindergarten rooms
- Upcoming:
- Transition meetings with PALLS staff, Kindergarten staff and parents
- Kindergarten teachers visit PALLS classrooms for one day (observe students in their natural environment)
- Lunch room visit (+ library, PE, music room tours)
- Transitions book for home (pictures of new staff and building)

### Elementary to Middle School

- Transition IEP meetings as necessary

### High School to Post-Secondary

- NDE Transitions Conference, Kristene Boyles, Cindy Mellott, Jodi Fierstein
  - Assessments
  - Curriculum
  - Experiences (within and outside the building)