

Board of Education Regular Meeting
Monday, January 10, 2022 7:30 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. Excuse Absent Board Member(s)
 - 1.5. Reorganization of the Board of Education
 - 1.5.1. Abdicate the Gavel to the Superintendent
 - 1.6. Election of President
 - 1.7. Abdicate the Gavel to the Board President
 - 1.8. Election of Vice President
 - 1.9. Election of Secretary
 - 1.10. Committee Appointments
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Presentations - Staff/Students
 - Teacher of the Quarter
 - 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. Appointment of Board Treasurer
- 2.7. Authorization of Signature of checks
- 2.8. Depositories for School District Funds
- 2.9. Law Firm Designation
- 2.10. Elementary Principal Contract
- 2.11. Secondary Principal Contract
- 2.12. Policy 6004 Curriculum Development
- 2.13. Policy Review
- 3. Correspondence
- 4. Discussion Items
 - 4.1. Principals' Reports
 - 4.2. Superintendent's Report
 - 4.3. Report from Board Committees
- 5. Items for Next Board Meeting
- 6. Adjournment

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
December 13, 2021

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

Posted Locations:

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

Posted Dates: 12/06/2021 Superior Public Schools and <https://www.superiorwildcats.org/>
12/09/2021 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:32 p.m. by Matt Sullivan

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

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

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

Aye: 5, Nay: 0

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Presentations - Staff/Students

Teacher of the Quarter

21st Century Learning Center

Jamie Henderson reported on status of 21st Learning Center (Kids Club) which is in its third year. Talked about receiving funds, goals, attendance, and needs-based families. Average 60-70 kids per day. Discussed resubmitting grant at end of next year. Employee three adults and six

students.

Teacher of the Quarter will be in January.

2.3. Student Ambassador Report

Carsyn Koenig gave student ambassador report.

2.4. Consent Agenda

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

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

Aye: 5, Nay: 0

2.4.1. Approval of Previous Minutes

2.4.2. Approval of Treasurer's Report

2.4.3. Approval of School Activity Fund Report

2.4.4. 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 November 2021 in the amount of \$611,641.33 carried with a motion by Peggy Meyer and a second by Luke Meyers.

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

Aye: 5, Nay: 0

2.6. Clark & Enersen Update (via Zoom)

Board reviewed architects updated layout.

2.7. Review of COVID Protocols

Motion to approve 2021-2022 return to school protocols carried with a motion by Peggy Meyer and a second by Jason Jensen.

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

Aye: 5, Nay: 0

Mr. Kobza explained that protocols need to be reviewed/updated every 6 months.

2.8. Early Retirement Incentive

Motion to fund the Early Retirement Incentive Program with the right to limit the amount of approved candidates carried with a motion by Jason Jensen and a second by Peggy Meyer.

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

Aye: 5, Nay: 0

2.9. SEA Recognition

Motion to recognize the Superior Education Association as the sole negotiator for the 2023-2024 school year carried with a motion by Peggy Meyer and a second by Luke Meyers.

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

Aye: 5, Nay: 0

2.10. Federal Disaster Mitigation Act of 2000

Motion to approve the Federal Disaster Mitigation Act of 2000 carried with a motion by Matt Sullivan and a second by Jason Jensen.

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

Aye: 5, Nay: 0

Mr. Kobza gave overview of the Federal Disaster Mitigation Act of 2000. Elementary gym is designated as an emergency shelter.

2.11. 2021-2023 Superintendent Contract amendment

Motion that the Board of Education, Superior Public Schools, District 65-0011 approve the 2021-2023 Superintendent contract amendment as presented carried with a motion by Luke Meyers and a second by Peggy Meyer.

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

Aye: 5, Nay: 0

Mr. Kobza explained contract amendment.

2.12. 2022-2024 Superintendent Contract

Motion that the Board of Education, Superior Public Schools, District 65-0011 approve 2022-2024 Superintendent contract as presented carried with a motion by Peggy Meyer and a second by Matt Sullivan.

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

Aye: 5, Nay: 0

2.13. Accept 2020-2021 Audit

Motion to accept the 2020-2021 audit as prepared by Mierau & Company carried with a motion by Matt Sullivan and a second by Brad Biltoft.

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

Aye: 5, Nay: 0

2.14. 2022-2023 Negotiated Agreement

Motion to approve the Negotiated Agreement for 2022-2023 as negotiated with the Superior Education Association carried with a motion by Peggy Meyer and a second by Luke Meyers.

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

Aye: 5, Nay: 0

Peggy summarized changes are a base increase of \$900, moved FFA to tier 1, video board/stipend, and insurance.

2.15. Revise Policy 2009 Public Participation at Board Meetings

Motion to revise Policy 2009 as presented carried with a motion by Jason Jensen and a second by Luke Meyers.

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

Aye: 5, Nay: 0

2.16. Revise Policy 6004 Curriculum Development

Board would like KSB to review language and will take action in January (no action taken in December).

2.17. Revise Policy 6013 Teaching Controversial Issues

Motion to revise Policy 6013 as presented carried with a motion by Jason Jensen and a second by Luke Meyers.

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

Aye: 5, Nay: 0

2.18. Revise Policy 6020 Multicultural Education

Motion to revise Policy 6020 as presented carried with a motion by Luke Meyers and a second by Peggy Meyer.

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

Aye: 5, Nay: 0

2.19. Policy Review

Motion to approve policies as presented carried with a motion by Jason Jensen and a second by Peggy Meyer.

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

Aye: 5, Nay: 0

Board had discussion on Policy #5001 but no changes.

3. Correspondence

3.1. ESU 9 Annual Report

Board reviewed ESU 9 annual report.

4. Discussion Items

4.1. Principals' Reports

Mrs. Fierstein gave elementary principal report and gave update on current events. Mr. Cook gave secondary principal report and discussed current events.

4.2. Superintendent's Report

Mr. Kobza updated the board on QCPUF.

4.3. Report from Board Committees

Peggy attended CCC meeting last week.

5. Items for Next Board Meeting

Policy 6004, Election of Officers, Board reorganization, annual designations, principal contracts

6. Adjournment

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

Superior Public Schools

December 2021 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,189,982.12	\$498,733.66	(\$610,650.15)	\$1,078,065.63
02	Depreciation Fund	\$627,343.28	\$53.28	\$0.00	\$627,396.56
03	Employee Benefit Fund	\$37,870.91	\$1.61	(\$652.30)	\$37,220.22
06	School Nutrition Fund	\$70,936.38	\$29,975.27	(\$54,669.36)	\$46,242.29
07	Bond Fund	\$690,813.04	\$7,087.07	(\$481,033.75)	\$216,866.36
08	Special Building Fund	\$514,402.97	\$856,763.85	(\$17,760.00)	\$1,353,406.82
09	QCPUF Fund	\$520.59	\$1,285,000.05	(\$22,976.50)	\$1,262,544.14
Sub Total		\$3,131,869.29	\$2,677,614.79	(\$1,187,742.06)	\$4,621,742.02

SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

December 2021

DEPRECIATION FUND

F&M Bank

Beg Balance 11/30/2021 \$627,343.28

Receipts \$53.28 interest

Disbursements \$0.00

Ending Balance 12/31/2021 \$627,396.56

QUALIFIED CAPITAL PURPOSE FUND

F&M Bank

Home Federal

Beg Balance 11/30/2021 \$520.59 \$0.00

Receipts \$0.00 County Proceeds \$1,285,000.00 Bond proceeds
\$0.05 interest

Disbursements \$0.00 \$19,789.00 First Nat'l (Underwriter's fee)
\$1,927.50 Baird Holm LLP (Bond counsel)
\$1,250.00 BOKF, NA (Trustee fee)
\$10.00 Home Federal (wire in fee)

Ending Balance 12/31/2021 \$520.64 \$1,262,023.50

BOND FUND

Horizon Bank

Beg Balance 11/30/2021 \$690,813.04

Receipts \$7,016.51 County Proceeds
\$70.56 interest

Disbursements \$107,041.25 BOKF, NA (2019 Bond refinance, principal, interest, agent fee)
\$373,992.50 BOKF, NA (2012 Bond refinance, principal, interest, agent fee)

Ending Balance 12/31/2021 \$216,866.36

SPECIAL BUILDING FUND

Home Federal

Beg Balance 11/30/2021 \$514,402.97

Receipts \$6,438.87 County Proceeds
\$324.98 interest
\$850,000.00 Lease Purchase (F&M loan)

Disbursements \$12,750.00 First Nat'l Capital Markets (Placement agent fee)
\$5,000.00 Kutak Rock LLP (Bond counsel)
\$10.00 Home Federal (wire in fee)

Ending Balance 12/31/2021 \$1,353,406.82

December 2021

Bills

Original List	\$	128,590.56
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Accounts	\$	(975.34)
Total	\$	127,615.22

Additions

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

Total Bills \$ 127,615.22

Payroll & Benefits

Original Total	\$	483,034.93
Additions/Corrections	\$	-
Total	\$	483,034.93

Total Payroll & Benefits \$ 483,034.93

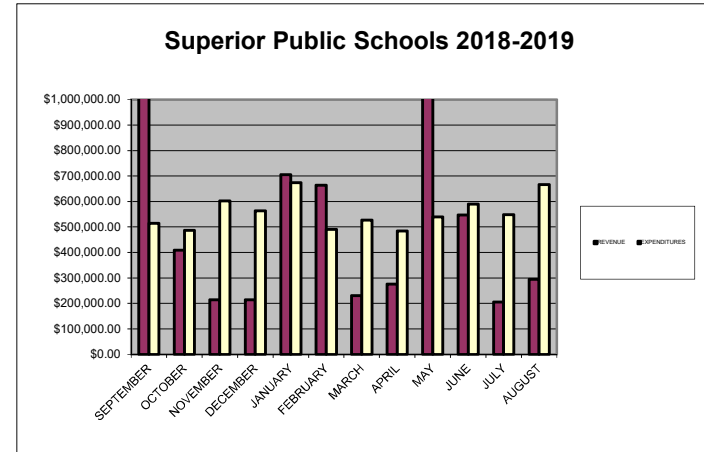
December Expenditure Adjusted Grand Total \$ 610,650.15

GENERAL FUND RECAP - December 2021

Beginning Balance 11-30-2021	\$	1,189,982.12
Receipts	\$	498,733.66
Expenditures	\$	610,650.15
Ending Balance 12-31-2021	\$	1,078,065.63

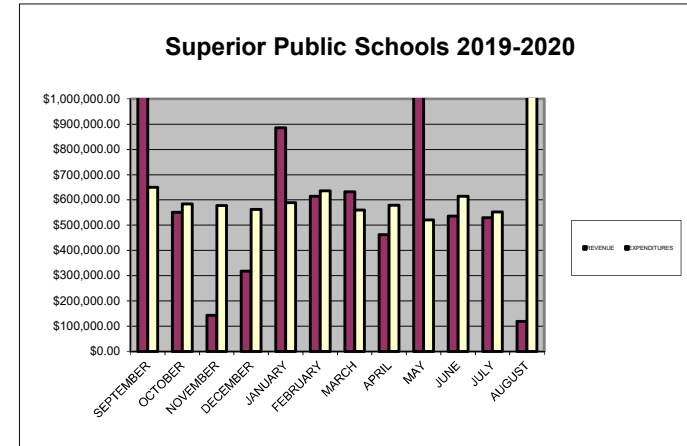
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2018-2019 FISCAL YEAR**

	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



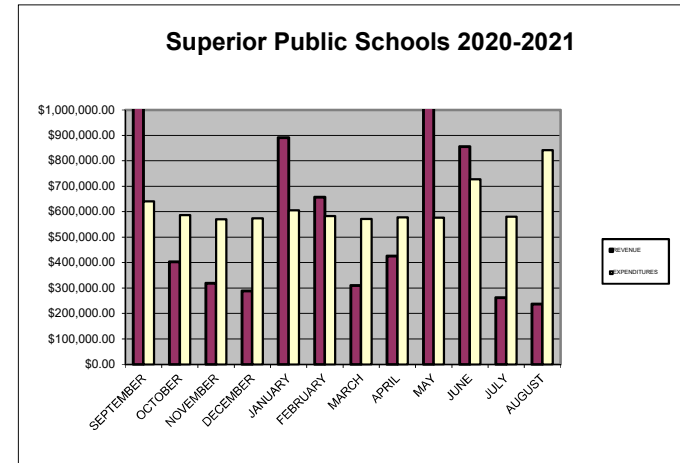
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2019-2020 FISCAL YEAR**

	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



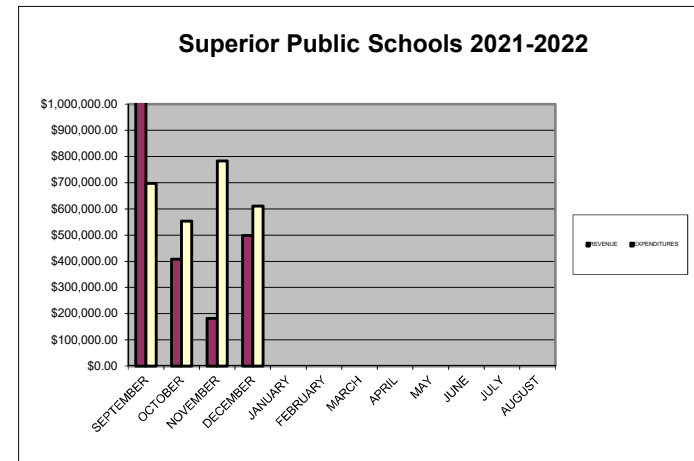
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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	\$2,020,237.46	\$309,509.02	\$571,916.06	\$1,757,830.42
APRIL	\$1,757,830.42	\$425,963.71	\$577,657.26	\$1,606,136.87
MAY	\$1,606,136.87	\$1,207,261.61	\$576,493.44	\$2,236,905.04
JUNE	\$2,236,905.04	\$856,149.48	\$727,280.15	\$2,365,774.37
JULY	\$2,365,774.37	\$261,985.24	\$580,055.64	\$2,047,703.97
AUGUST	\$2,047,703.97	\$236,181.91	\$841,394.51	\$1,442,491.37



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,442,491.37	\$1,192,592.22	\$697,447.45	\$1,937,636.14
OCTOBER	\$1,937,636.14	\$407,760.19	\$554,015.29	\$1,791,381.04
NOVEMBER	\$1,791,381.04	\$181,757.45	\$783,156.37	\$1,189,982.12
DECEMBER	\$1,189,982.12	\$498,733.66	\$610,650.15	\$1,078,065.63
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 12/01/2021 to 12/31/2021.

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			4,371.54	4,919.75	10,194.00	678.00	-224.71
105	Bowling			1,060.00	300.00	0.00	0.00	1,360.00
110	Boys' Basketball			2,908.94	1,025.00	1,747.70	0.00	2,186.24
115	Cross Country			175.92	0.00	0.00	0.00	175.92
120	Girls' Basketball			5,956.36	195.00	1,701.80	0.00	4,449.56
125	Boys' Golf			440.40	0.00	0.00	0.00	440.40
130	Football			1,722.18	0.00	40.00	0.00	1,682.18
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			115.63	0.00	0.00	0.00	115.63
150	Girls' Golf			610.65	0.00	15.00	0.00	595.65
170	Volleyball			2,819.98	0.00	0.00	0.00	2,819.98
180	Wrestling			535.45	990.00	0.00	0.00	1,525.45
190	Track			285.87	0.00	0.00	0.00	285.87
300	Archery			885.39	0.00	0.00	0.00	885.39
305	Art Club			400.72	0.00	0.00	0.00	400.72
320	Community Service Club			2,441.43	340.65	188.00	0.00	2,594.08
325	Drama			1,368.45	0.00	549.08	0.00	819.37
335	FBLA			4,594.56	882.00	817.91	0.00	4,658.65
345	FFA			7,589.57	13,926.11	653.83	0.00	20,861.85
350	Foreign Language			1,701.61	0.00	0.00	0.00	1,701.61
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,085.14	587.05	55.00	0.00	1,617.19
365	Student Council			8,840.11	311.00	327.68	0.00	8,823.43
370	Drill Team			2,734.00	2,845.73	5,461.90	0.00	117.83
500	Elementary K-5			9,553.16	0.00	802.14	0.00	8,751.02
501	Elementary PBIS			155.05	308.00	18.18	0.00	444.87
503	Kids' Club			972.47	0.00	158.25	0.00	814.22
505	Middle School			1,073.03	0.00	44.14	0.00	1,028.89
510	Secondary			1,496.80	90.00	321.00	0.00	1,265.80
511	Secondary PBIS			539.72	233.00	15.40	0.00	757.32
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			0.00	0.00	0.00	0.00	0.00
522	Class of 2022			3,577.97	0.00	0.00	0.00	3,577.97
523	Class of 2023			6,140.99	1,135.43	72.79	0.00	7,203.63
524	Class of 2024			3,062.37	1,168.53	40.00	0.00	4,190.90
525	Class of 2025			70.04	835.05	0.00	0.00	905.09
610	Ag Ed			592.52	0.00	6.40	0.00	586.12
615	Ag Trip			6,876.54	0.00	0.00	0.00	6,876.54
620	Art Fund			2,699.29	0.00	0.00	0.00	2,699.29
630	Music			29,090.11	4,417.82	408.72	0.00	33,099.21
640	Flashlight			13,659.46	0.00	140.00	0.00	13,519.46

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 12/01/2021 to 12/31/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name					
Activity ID	Activity Name					
650	Greenhouse	58.43	0.00	0.00	0.00	58.43
660	Industrial Arts	3,985.01	0.00	0.00	0.00	3,985.01
670	Student Purchases	72.00	0.00	0.00	0.00	72.00
690	Yearbook	3,739.94	1,358.00	0.00	0.00	5,097.94
800	Backpack Program	11,707.36	1,100.00	0.00	0.00	12,807.36
805	EPOCH	519.10	0.00	0.00	0.00	519.10
810	Flower Fund	503.89	0.00	0.00	0.00	503.89
820	Alumni Board	361.49	0.00	0.00	0.00	361.49
830	Library Fund	563.99	1,238.89	0.00	0.00	1,802.88
850	Weight Room	60.91	0.00	0.00	0.00	60.91
860	Teachers' Workroom	1,480.98	36.85	55.60	0.00	1,462.23
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	8,039.42	8,059.42	7,418.65	-678.00	8,002.19
890	Wellness Grant	405.00	0.00	0.00	0.00	405.00
990	Interest	539.25	9.78	0.00	0.00	549.03
Totals:		<u>165,288.88</u>	<u>46,313.06</u>	<u>31,253.17</u>	<u>0.00</u>	<u>180,348.77</u>
SPS Totals:		<u>165,288.88</u>	<u>46,313.06</u>	<u>31,253.17</u>	<u>0.00</u>	<u>180,348.77</u>
Report Totals:		<u><u>165,288.88</u></u>	<u><u>46,313.06</u></u>	<u><u>31,253.17</u></u>	<u><u>0.00</u></u>	<u><u>180,348.77</u></u>

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

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					
034045 Cleared	12/02/2021 12/31/2021	Andrew Miller	No	2021 FB	Kim Williams FB chain gang x5	50.00
034045 Cleared	12/02/2021 12/31/2021	Andrew Miller	No	11232021	Kim Williams Boys BB scoreclock-Jamboree 1.5 games	22.50
034046 Cleared	12/02/2021 12/31/2021	Brian Faust	No	10302021	Kim Williams VB announcer 10/30/21	20.00
034048 Cleared	12/02/2021 12/31/2021	Holiday Inn Kearney	No	361380	Kim Williams Heusinkvelt motel NSIAAA Conference	109.95
034052 Printed	12/02/2021 12/02/2021	Matt Edwards	No	2021 FB	Kim Williams FB chain gang x4	40.00
034053 Cleared	12/02/2021 12/31/2021	Megan McMeen	No	2021 VB	Kim Williams VB scorebook x19 games	285.00
034054 Cleared	12/02/2021 12/31/2021	Mike Sander	No	2021 FB	Kim Williams FB chain gang 1.5 games	15.00
034055 Cleared	12/02/2021 12/31/2021	Mike Webber	No	2021 FB	Kim Williams FB chain gang x5	45.00
034056 Cleared	12/02/2021 12/31/2021	NEHSSHOF	No	11292021	Kim Williams Jamboree games gate share	469.50
034058 Cleared	12/02/2021 12/31/2021	Pro-Tuff Decals	No	INV021015583	Kim Williams t-shirts	240.28
034061 Cleared	12/02/2021 12/31/2021	Thayer Central Community Schools	No	10092021	Kim Williams JHVB invite entry fee	120.00
034063 Printed	12/03/2021 12/03/2021	Braedon Root	No	12042021	Kim Williams G&BBB official	136.00
034064 Cleared	12/03/2021 12/31/2021	Brennan Root	No	12042021	Kim Williams G&BBB official	136.00
034066 Cleared	12/03/2021 12/31/2021	Mark Hintz	No	12042021	Kim Williams G&BBB official	136.00
034069 Printed	12/07/2021 12/07/2021	Braedon Root	No	12042021-2	Kim Williams balance due for 12/04/21 officiating	17.00
034070 Cleared	12/07/2021 12/31/2021	Brennan Root	No	12042021-2	Kim Williams balance due for 12/04/21 officiating	17.00
034071 Cleared	12/07/2021 12/31/2021	Brian Shaw	No	12072021	Kim Williams G&BBB official	150.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

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					
034072 Cleared	12/07/2021 12/31/2021	Cayce Barry	No	12042021	Kim Williams ticket taker	15.00
034073 Cleared	12/07/2021 12/31/2021	Dave Hemberger	No	12072021	Kim Williams G&BBB official	150.00
034074 Cleared	12/07/2021 12/31/2021	Fillmore Central High School	No	11232021	Kim Williams JHWR meet entry fee	110.00
034075 Cleared	12/07/2021 12/31/2021	Harvard Public Schools	No	12042021	Kim Williams HSWR meet entry fee	100.00
034076 Cleared	12/07/2021 12/31/2021	Jim Peterson	Yes	12042021	Kim Williams JVBB official	50.00
034076 Cleared	12/07/2021 12/31/2021	Jim Peterson	Yes	12072021	Kim Williams JVBB official	50.00
034077 Cleared	12/07/2021 12/31/2021	Josh Peterson	Yes	12042021	Kim Williams JVBB official	50.00
034078 Cleared	12/07/2021 12/31/2021	Marc Kroll	No	12072021	Kim Williams G&BBB official	150.00
034079 Cleared	12/07/2021 12/31/2021	Mark Hintz	No	12042021-2	Kim Williams balance due officiating 12/4/21	18.00
034080 Cleared	12/07/2021 12/31/2021	Meridian Public Schools	No	12112021	Kim Williams HSWR meet entry fee	90.00
034081 Cleared	12/07/2021 12/31/2021	Ryan Butler	Yes	12042021	Kim Williams JVBB official	50.00
034081 Cleared	12/07/2021 12/31/2021	Ryan Butler	Yes	12072021	Kim Williams JVBB official-two quarters	25.00
034085 Cleared	12/07/2021 12/31/2021	Ryan Butler	Yes	12072021-2	Kim Williams additional for JVBB official	25.00
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	84673370	Kim Williams Embassy-Heusinkvelt State FB rooms	258.00
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	112121	Kim Williams Rosie's-Heusinkvelt State FB meals	33.87
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	11040521	Kim Williams State VB hotel and rooms	3,959.44
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	JA8Q52	Kim Williams Muchachos-Heusinkvelt District mtg lunch	16.38

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

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					
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	085454	Kim Williams Brewskys-Heusinkvelt meal State FB	16.36
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	11032021	Kim Williams NSAA-Band State VB tickets	154.47
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	7119277	Kim Williams NSAA-Band State VB tickets	125.25
034094 Cleared	12/09/2021 12/31/2021	Jim Peterson	Yes	12132021	Kim Williams JHGGB tourney official	150.00
034095 Cleared	12/09/2021 12/31/2021	Josh Lanik	No	12132021	Kim Williams JHGGB tourney official	150.00
034096 Cleared	12/09/2021 12/31/2021	Ryan Butler	Yes	12132021	Kim Williams JHGGB tourney official	100.00
034098 Cleared	12/16/2021 12/31/2021	Dean Barrett	No	12172021	Kim Williams G&BBB official	153.00
034099 Cleared	12/16/2021 12/31/2021	Dennis Johnson	No	12172021	Kim Williams G&BBB official	153.00
034101 Cleared	12/16/2021 12/31/2021	Mark Hintz	No	12172021	Kim Williams G&BBB official	154.00
034104 Printed	12/16/2021 12/16/2021	Spencer Trapp	No	12132021	Kim Williams JHGGB official	100.00
034108 Cleared	12/17/2021 12/31/2021	Jim Peterson	Yes	12172021	Kim Williams JVBB official	50.00
034109 Printed	12/17/2021 12/17/2021	Josh Peterson	Yes	12172021	Kim Williams JVBB official	50.00
034111 Cleared	12/17/2021 12/31/2021	Ryan Butler	Yes	12172021	Kim Williams JVBB official	50.00
034112 Printed	12/17/2021 12/17/2021	Sarah Kirchhoff	No	12172021	Kim Williams JVBB official	50.00
034113 Cleared	12/17/2021 12/31/2021	Sysco Lincoln	No	461041700	Kim Williams concession supplies	678.00
034114 Cleared	12/21/2021 12/31/2021	Cayce Barry	No	Dec 2021	Kim Williams ticket taker	15.00
034116 Cleared	12/21/2021 12/31/2021	Jim Peterson	Yes	12212021	Kim Williams JVBB official	50.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

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/>						
100	Athletics					
<hr/>						
SPS	Superior Public Schools					
034117 Printed	12/21/2021 12/21/2021	Josh Hood	No	12212021	Kim Williams G&BBB official	154.00
034120 Printed	12/21/2021 12/21/2021	Mark Ulferts	No	12212021	Kim Williams G&BBB official	153.00
034121 Cleared	12/21/2021 12/31/2021	Reid Choquette	No	12212021	Kim Williams JVBB official	75.00
034122 Cleared	12/21/2021 12/31/2021	Roger Hammond	No	12212021	Kim Williams JVBB official	75.00
034123 Cleared	12/21/2021 12/31/2021	Ryan Butler	Yes	12212021	Kim Williams JVBB official	50.00
034124 Printed	12/21/2021 12/21/2021	Troy Rowe	No	12212021	Kim Williams G&BBB official	153.00
034125 Cleared	12/21/2021 12/31/2021	Troy Schmitz	No	12212021	Kim Williams JVBB official	75.00
034127 Printed	12/21/2021 12/21/2021	Wood River Schools	No	12102021	Kim Williams WR invite entry fee	100.00
Total for SPS - Superior Public Schools:						10,194.00
Total for 100 - Athletics:						10,194.00

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110	Boys' Basketball					
<hr/>						
SPS	Superior Public Schools					
034105 Cleared	12/16/2021 12/31/2021	Sport Decals	No	ARINV-633602	Kim Williams travel gear	1,205.70
034105 Cleared	12/16/2021 12/31/2021	Sport Decals	No	ARINV633549	Kim Williams travel gear	542.00
Total for SPS - Superior Public Schools:						1,747.70
Total for 110 - Boys' Basketball:						1,747.70

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount	
120		Girls' Basketball													
SPS		Superior Public Schools													
034047	12/02/2021		Brooke Bauer Photography				Kim Williams					1718	GBB team photos	200.00	
Cleared	12/31/2021					No									
034051	12/02/2021		Marty Kobza				Kim Williams					Dec 2021	travel gear refund	40.00	
Cleared	12/31/2021					No									
034059	12/02/2021		Stadium Sports				Kim Williams					11988	GBB travel gear	1,461.80	
Cleared	12/31/2021					No									
													Total for SPS - Superior Public Schools:	1,701.80	
													Total for 120 - Girls' Basketball:	1,701.80	
130		Football													
SPS		Superior Public Schools													
034090	12/08/2021		U.S. Bank				Kim Williams					FFA8	NCA-Heusinkvelt State FB clinic	40.00	
Cleared	12/31/2021					No									
150		Girls' Golf													
SPS		Superior Public Schools													
034115	12/21/2021		Cheri Biltoft				Kim Williams					2021 GG	refund for GGolf state shirt not rec'd	15.00	
Printed	12/21/2021					No									
320		Community Service Club													
SPS		Superior Public Schools													
034088	12/08/2021		Linpepco-Hastings				Kim Williams					Nov 21 69494	drink machine drinks	188.00	
Cleared	12/31/2021					No									

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

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
325 Drama						
SPS Superior Public Schools						
034065 Cleared	12/03/2021 12/31/2021	Image Market	No	460734	Kim Williams Drama t-shirts	351.54
034086 Cleared	12/08/2021 12/31/2021	Bomgaars Supply	No	95073892	Kim Williams set building supplies	28.30
034086 Cleared	12/08/2021 12/31/2021	Bomgaars Supply	No	95073846	Kim Williams set building supplies	106.57
034087 Cleared	12/08/2021 12/31/2021	Kenny's Lumber & Farm Supply Inc	No	2111-030983	Kim Williams set building supplies	62.67
Total for SPS - Superior Public Schools:						549.08
Total for 325 - Drama:						549.08

335 FBLA						
SPS Superior Public Schools						
034050 Cleared	12/02/2021 12/31/2021	Main Street Floral	No	079741/1	Kim Williams red bow materials	175.18
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	516079	Kim Williams MPix winter sports pictures	479.94
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	16318152	Kim Williams MPix winter sports pictures	151.99
034100 Cleared	12/16/2021 12/31/2021	Ideal Market	No	Nov 21 #658	Kim Williams officer meeting donuts	10.80
Total for SPS - Superior Public Schools:						817.91
Total for 335 - FBLA:						817.91

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

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
345 FFA						
SPS Superior Public Schools						
034049 Cleared	12/02/2021 12/31/2021	Ideal Market	No	Oct 21 #1232	Kim Williams concession supplies	61.12
034092 Cleared	12/08/2021 12/31/2021	Ideal Market	No	NOv 21 #1232	Kim Williams concession supplies	44.30
034100 Cleared	12/16/2021 12/31/2021	Ideal Market	No	Nov 21 #1232	Kim Williams account late charges	0.41
034103 Cleared	12/16/2021 12/31/2021	National FFA Organization	No	MDS245507	Kim Williams jackets, scarves	396.00
034103 Cleared	12/16/2021 12/31/2021	National FFA Organization	No	MDS247013	Kim Williams jackets, scarf, tie	152.00
Total for SPS - Superior Public Schools:						653.83
Total for 345 - FFA:						653.83
360 Speech						
SPS Superior Public Schools						
034118 Printed	12/21/2021 12/21/2021	Katrina Hansen	No	110200	Kim Williams Speech bowling party	55.00
365 Student Council						
SPS Superior Public Schools						
034068 Cleared	12/07/2021 12/31/2021	Amazon Capital Services	No	13VQ-XJFJ- NYRD	Kim Williams staff appreciation project supplies	96.87
034088 Cleared	12/08/2021 12/31/2021	Linpepco-Hastings	No	Nov 21 60601	Kim Williams drink machine drinks	123.30
034092 Cleared	12/08/2021 12/31/2021	Ideal Market	No	NOv 21 #1474	Kim Williams donuts for gala helpers	28.49
034102 Cleared	12/16/2021 12/31/2021	Melissa Schuster	No	120321	Kim Williams Giving Tree gifts	79.02
Total for SPS - Superior Public Schools:						327.68
Total for 365 - Student Council:						327.68

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

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/> 370 Drill Team <hr/>						
SPS Superior Public Schools						
034057 Cleared	12/02/2021 12/31/2021	Pinecrest Tree Farm	No	12012021	Kim Williams wreaths-fundraiser	1,050.00
034067 Cleared	12/03/2021 12/31/2021	Stephanie Corman	No	11062021	Kim Williams Drill Team State VB tickets	153.45
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	17292	Kim Williams State Song	200.00
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	16816372	Kim Williams NSAA-Drill Team State VB tickets	58.45
034126 Printed	12/21/2021 12/21/2021	Varsity Spirit Fashions	No	12833886	Kim Williams uniforms	4,000.00
Total for SPS - Superior Public Schools:						5,461.90
Total for 370 - Drill Team:						5,461.90

<hr/> 500 Elementary K-5 <hr/>						
SPS Superior Public Schools						
034062 Cleared	12/02/2021 12/31/2021	Victory Too	No	55240	Kim Williams staff shirts	542.50
034100 Cleared	12/16/2021 12/31/2021	Ideal Market	No	Dec 21 #1227	Kim Williams donuts	200.50
034100 Cleared	12/16/2021 12/31/2021	Ideal Market	No	Dec 2021 #1227	Kim Williams apple juice, cider	59.14
Total for SPS - Superior Public Schools:						802.14
Total for 500 - Elementary K-5:						802.14

<hr/> 501 Elementary PBiS <hr/>						
SPS Superior Public Schools						
034092 Cleared	12/08/2021 12/31/2021	Ideal Market	No	Nov 21 #1227	Kim Williams PBiS supplies	18.18

<hr/> 503 Kids' Club <hr/>						
SPS Superior Public Schools						
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	VOBA	Kim Williams Las Canteras-Kids Club staff mtg meal	158.25

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

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
505 Middle School						
SPS	Superior Public Schools					
034068 Cleared	12/07/2021 12/31/2021	Amazon Capital Services	No	17YN-TM6L- JP3M	Kim Williams party favors	24.99
034110 Cleared	12/17/2021 12/31/2021	Katrina Hansen	No	1651	Kim Williams Scavenger Hunt supplies	19.15
Total for SPS - Superior Public Schools:						44.14
Total for 505 - Middle School:						44.14
510 Secondary						
SPS	Superior Public Schools					
034068 Cleared	12/07/2021 12/31/2021	Amazon Capital Services	No	1LJK-TDV7- H9K7	Kim Williams student chargers	241.00
034093 Cleared	12/09/2021 12/31/2021	Hannah Bushnell	No	12092021	Kim Williams reimburse for lost Chromebook payment	80.00
Total for SPS - Superior Public Schools:						321.00
Total for 510 - Secondary:						321.00
511 Secondary PBiS						
SPS	Superior Public Schools					
034100 Cleared	12/16/2021 12/31/2021	Ideal Market	No	Nov 21 #1226	Kim Williams PBiS incentives	15.40
523 Class of 2023						
SPS	Superior Public Schools					
034092 Cleared	12/08/2021 12/31/2021	Ideal Market	No	Nov 21 #265	Kim Williams concession supplies	72.79
524 Class of 2024						
SPS	Superior Public Schools					
034128 Cleared	12/23/2021 12/31/2021	Family of Victoria Fleming	No	1221	Kim Williams Memorial from Class of 2024	40.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2021 to 12/31/2021.

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
610 Ag Ed						
SPS Superior Public Schools						
034100 Cleared	12/16/2021 12/31/2021	Ideal Market	No	Nov 21 #1230	Kim Williams mineral oil	6.40
630 Music						
SPS Superior Public Schools						
034068 Cleared	12/07/2021 12/31/2021	Amazon Capital Services	No	1VVW-39L3- C4JN	Kim Williams reeds	18.99
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	11032021	Kim Williams NSAA-Band State VB tickets	154.48
034090 Cleared	12/08/2021 12/31/2021	U.S. Bank	No	7119277	Kim Williams NSAA-Band State VB tickets	125.25
034097 Cleared	12/16/2021 12/31/2021	Christina Harwell	No	Dec 2021	Kim Williams instrument deposit refund	30.00
034107 Cleared	12/16/2021 12/31/2021	Yandas Music & Pro Audio	No	561920	Kim Williams flute repairs	38.00
034107 Cleared	12/16/2021 12/31/2021	Yandas Music & Pro Audio	No	562275	Kim Williams clarinet repairs	42.00
Total for SPS - Superior Public Schools:						408.72
Total for 630 - Music:						408.72
640 Flashlight						
SPS Superior Public Schools						
034082 Cleared	12/07/2021 12/31/2021	Superior Publishing Co., Inc	No	11272021	Kim Williams Printing of Flashlights	140.00
860 Teachers' Workroom						
SPS Superior Public Schools						
034088 Cleared	12/08/2021 12/31/2021	Linpepco-Hastings	No	Nov 21 61105	Kim Williams drink machine drinks	55.60

Check Detail

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From 12/01/2021 to 12/31/2021.

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/>						
880	Wildcat Food					
<hr/>						
SPS	Superior Public Schools					
034060 Cleared	12/02/2021 12/31/2021	SYAA	No	11212021	Kim Williams proceeds from SYAABB 11/21/21	1,561.14
034067 Cleared	12/03/2021 12/31/2021	Stephanie Corman	No	19404	Kim Williams concessions candy from Sam's	39.96
034083 Cleared	12/07/2021 12/31/2021	SYAA	No	12052021	Kim Williams concessions proceeds SYAABB 12/5/21	1,371.78
034084 Cleared	12/07/2021 12/31/2021	Sysco Lincoln	No	461019432	Kim Williams pretzels-concessions	145.28
034088 Cleared	12/08/2021 12/31/2021	Linpepco-Hastings	No	Nov 21 60832	Kim Williams Concession drinks	2,503.45
034089 Cleared	12/08/2021 12/31/2021	Sam's Club/Synchrony Bank	No	631767223	Kim Williams concession supplies	278.60
034089 Cleared	12/08/2021 12/31/2021	Sam's Club/Synchrony Bank	No	23989963	Kim Williams concession supplies	292.60
034089 Cleared	12/08/2021 12/31/2021	Sam's Club/Synchrony Bank	No	58438418	Kim Williams concession supplies	59.04
034092 Cleared	12/08/2021 12/31/2021	Ideal Market	No	Nov 21 #265	Kim Williams concession supplies	48.00
034092 Cleared	12/08/2021 12/31/2021	Ideal Market	No	Nov 2021 265	Kim Williams concession supplies	14.68
034106 Cleared	12/16/2021 12/31/2021	SYAA	No	12122021	Kim Williams concession proceeds SYAABB 12/12/21	937.00
034119 Cleared	12/21/2021 12/31/2021	Kim Williams	No	442543591	Kim Williams Sam's-Concession supplies	167.12
					Total for SPS - Superior Public Schools:	7,418.65
					Total for 880 - Wildcat Food:	7,418.65
					Grand Total :	31,253.17

Superior Public Schools

December 2021 Revenue Budget Report

Account Code	Description	December 2021 Receipts	2021-2022 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$55,638.65)	(\$4,388,900.00)	(\$1,379,759.39)	(\$3,009,140.61)	31.43
01-1-01115-000-000	Carline Tax	\$0.00	(\$4,300.00)	(\$1,285.73)	(\$3,014.27)	29.90
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$7,000.00)	\$0.00	(\$7,000.00)	0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$19,172.67)	(\$225,000.00)	(\$71,275.16)	(\$153,724.84)	31.67
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$2,091.80)	\$0.00	(\$5,213.83)	\$5,213.83	0.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	(\$26,000.00)	(\$50,000.00)	(\$26,000.00)	(\$24,000.00)	52.00
01-1-01510-000-000	Interest	(\$234.59)	(\$15,000.00)	(\$1,368.59)	(\$13,631.41)	9.12
01-1-01911-000-000	Local License Fees	(\$300.00)	(\$1,500.00)	(\$600.00)	(\$900.00)	40.00
01-1-01920-000-000	Donations	(\$311.70)	\$0.00	(\$16,261.70)	\$16,261.70	0.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$750.00)	\$750.00	0.00
01-1-01990-000-000	Other Local Receipts	(\$24.59)	(\$15,000.00)	(\$228.59)	(\$14,771.41)	1.52
01-1-02110-000-000	Co Fines & License Fees	(\$1,402.44)	(\$17,000.00)	(\$7,999.16)	(\$9,000.84)	47.05
01-1-02210-000-000	ESU Receipts	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	0.00
01-1-03110-000-000	State Aid	(\$112,753.00)	(\$1,127,531.00)	(\$451,012.00)	(\$676,519.00)	39.99
01-1-03120-000-000	Sped - School Age	(\$67,998.00)	(\$400,000.00)	(\$67,998.00)	(\$332,002.00)	16.99
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$32,000.00)	\$0.00	(\$32,000.00)	0.00
01-1-03132-000-000	Personal Prop Tax Credit	\$0.00	\$0.00	(\$2.65)	\$2.65	0.00
01-1-03133-000-000	Nameplate Capacity	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$9,000.00)	(\$1,556.93)	(\$7,443.07)	17.29
01-1-03400-000-000	State Apportionment	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$4,946.00)	(\$5,014.00)	\$68.00	101.37
01-1-04310-000-000	REAP	\$0.00	\$0.00	(\$6,269.57)	\$6,269.57	0.00
01-1-04505-000-000	Title I	\$0.00	(\$80,000.00)	\$0.00	(\$80,000.00)	0.00
01-1-04509-000-000	Title II A	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.00
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$96,000.00)	(\$25,442.00)	(\$70,558.00)	26.50
01-1-04525-000-000	Fed Voc (Carl Perkins)	\$0.00	(\$9,000.00)	\$0.00	(\$9,000.00)	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
01-1-04708-000-000	MIPS	(\$11,308.53)	(\$15,000.00)	(\$11,308.53)	(\$3,691.47)	75.39
01-1-04709-000-000	MAAPS	(\$3,079.69)	(\$10,000.00)	(\$3,079.69)	(\$6,920.31)	30.79
01-1-04997-000-000	ESSER II	(\$18,511.00)	(\$165,000.00)	(\$18,511.00)	(\$146,489.00)	11.21
01-1-04998-000-000	ESSER III	(\$179,907.00)	(\$558,500.00)	(\$179,907.00)	(\$378,593.00)	32.21
01-1-05300-000-000	Sale Of Property	\$0.00	(\$100.00)	\$0.00	(\$100.00)	0.00
Subtotal 01 - General Fund		(\$498,733.66)	(\$7,319,277.00)	(\$2,280,843.52)	(\$5,038,433.48)	31.16
02-1-01510-000-000	Interest	(\$53.28)	(\$1,600.00)	(\$227.21)	(\$1,372.79)	14.20
Subtotal 02 - Depreciation Fund		(\$53.28)	(\$1,600.00)	(\$227.21)	(\$1,372.79)	14.20

03-1-01510-000-000	Interest On Account	(\$1.61)	(\$50.00)	(\$6.97)	(\$43.03)	13.94
Subtotal 03 - Employee Benefit Fund		(\$1.61)	(\$50.00)	(\$6.97)	(\$43.03)	13.94
06-1-01510-000-000	Interest On Account	(\$2.31)	(\$25.00)	(\$10.32)	(\$14.68)	41.28
06-1-01611-000-000	Student Lunch	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.00
06-1-01612-000-000	Student Breakfast	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
06-1-01620-000-000	Extra Items (A La Carte)	(\$1,750.74)	(\$15,000.00)	(\$7,505.51)	(\$7,494.49)	50.03
06-1-01990-000-000	Other Local (Misc)	(\$13.34)	(\$1,250.00)	(\$269.03)	(\$980.97)	21.52
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	(\$28,208.88)	(\$230,000.00)	(\$111,618.74)	(\$118,381.26)	48.52
Subtotal 06 - School Nutrition Fund		(\$29,975.27)	(\$252,775.00)	(\$119,403.60)	(\$133,371.40)	47.24
07-1-01100-000-000	Property Tax	(\$6,762.34)	(\$530,000.00)	(\$167,695.25)	(\$362,304.75)	31.64
07-1-01115-000-000	Carline Tax	\$0.00	(\$400.00)	(\$156.27)	(\$243.73)	39.06
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$254.17)	(\$1,000.00)	(\$664.72)	(\$335.28)	66.47
07-1-01510-000-000	Interest	(\$70.56)	(\$1,000.00)	(\$557.69)	(\$442.31)	55.76
07-1-03132-000-000	Personal Prop Tax Credit	\$0.00	\$0.00	(\$0.31)	\$0.31	0.00
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$900.00)	(\$189.24)	(\$710.76)	21.02
Subtotal 07 - Bond Fund		(\$7,087.07)	(\$533,300.00)	(\$169,263.48)	(\$364,036.52)	31.74
08-1-01100-000-000	Property Tax	(\$6,205.42)	(\$600,000.00)	(\$153,870.46)	(\$446,129.54)	25.64
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$143.38)	(\$356.62)	28.67
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$233.45)	(\$1,000.00)	(\$605.14)	(\$394.86)	60.51
08-1-01510-000-000	Interest	(\$324.98)	(\$600.00)	(\$667.76)	\$67.76	111.29
08-1-01920-000-000	Donations	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
08-1-03132-000-000	Personal Prop Tax Credit	\$0.00	\$0.00	(\$0.29)	\$0.29	0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$900.00)	(\$173.62)	(\$726.38)	19.29
08-1-04997-000-000	ESSER II	\$0.00	\$0.00	(\$88,400.00)	\$88,400.00	0.00
08-1-05400-000-000	Loan Proceeds	(\$850,000.00)	(\$3,000,000.00)	(\$850,000.00)	(\$2,150,000.00)	28.33
Subtotal 08 - Special Building Fund		(\$856,763.85)	(\$3,613,000.00)	(\$1,093,860.65)	(\$2,519,139.35)	30.28
09-1-01100-000-000	Property Tax	\$0.00	\$0.00	(\$4.65)	\$4.65	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$3.19)	\$3.19	0.00
09-1-01510-000-000	Interest	(\$0.05)	\$0.00	(\$0.10)	\$0.10	0.00
09-1-05100-000-000	QCPUF Bond proceeds	(\$1,285,000.00)	\$0.00	(\$1,285,000.00)	\$1,285,000.00	0.00
Subtotal 09 - QCPUF Fund		(\$1,285,000.05)	\$0.00	(\$1,285,007.94)	\$1,285,007.94	0.00
Grand Total		(\$2,677,614.79)	(\$11,720,002.00)	(\$4,948,613.37)	(\$6,771,388.63)	42.22

Superior Public Schools

December 2021 Expense Budget Report

FUND	FUNCTION	Dec 2021 Disbursements	2021-22 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$227,626.99	\$3,136,360.00	\$919,535.31	\$2,216,824.69	29.32
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$6,950.00	\$0.00	\$6,950.00	0.00
01 - General Fund	01150 - Limited English Proficiency	\$532.59	\$5,650.00	\$2,150.20	\$3,499.80	38.06
01 - General Fund	01160 - Poverty Programs	\$27,703.87	\$220,100.00	\$87,002.13	\$133,097.87	39.53
01 - General Fund	01200 - Special Education - School Age	\$65,293.18	\$905,500.00	\$270,184.91	\$635,315.09	29.84
01 - General Fund	01291 - Special Education - Ages 3-5	\$6,262.23	\$159,500.00	\$40,008.03	\$119,491.97	25.08
01 - General Fund	01292 - Special Education - Ages 0-2	\$3,030.63	\$35,000.00	\$16,602.00	\$18,398.00	47.43
01 - General Fund	01300 - Summer School	\$0.00	\$27,740.00	\$0.00	\$27,740.00	0.00
01 - General Fund	01400 - Adult Education	\$0.00	\$3,200.00	\$0.00	\$3,200.00	0.00
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - General Fund	02120 - Guidance Services	\$7,105.49	\$124,800.00	\$30,142.14	\$94,657.86	24.15
01 - General Fund	02130 - Health Services	\$1,269.84	\$16,700.00	\$4,964.80	\$11,735.20	29.73
01 - General Fund	02131 - Health Services-SPED SA	\$759.41		\$759.41	(\$759.41)	
01 - General Fund	02140 - Psychological Services	\$4,930.58	\$20,000.00	\$9,402.23	\$10,597.77	47.01
01 - General Fund	02141 - Psychological Services - School Age	\$7,791.04	\$80,000.00	\$25,387.05	\$54,612.95	31.73
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$1,717.79	\$5,000.00	\$2,486.10	\$2,513.90	49.72
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$18,709.26	\$246,200.00	\$58,931.86	\$187,268.14	23.94
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$1,760.87	\$32,300.00	\$7,043.48	\$25,256.52	21.81
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$2,314.49	\$20,000.00	\$12,339.36	\$7,660.64	61.70
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$22,000.00	\$196.49	\$21,803.51	0.89
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0.00
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$4,000.00	\$42.35	\$3,957.65	1.06
01 - General Fund	02171 - Physical Therapy - School Age	\$2,863.75	\$13,000.00	\$4,937.50	\$8,062.50	37.98
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$770.25	\$4,000.00	\$1,402.25	\$2,597.75	35.06
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$513.50	\$2,000.00	\$948.00	\$1,052.00	47.40
01 - General Fund	02181 - Vision Services - School Age	\$942.50	\$5,000.00	\$1,461.85	\$3,538.15	29.24
01 - General Fund	02190 - Student Activities	\$1,353.50	\$33,000.00	\$6,449.15	\$26,550.85	19.54
01 - General Fund	02212 - Instruction/Curriculum Development	\$2,850.00	\$55,500.00	\$15,470.80	\$40,029.20	27.88
01 - General Fund	02213 - Instructional Staff Training	\$2,044.00	\$14,000.00	\$5,530.75	\$8,469.25	39.51
01 - General Fund	02220 - Library/Media Services	\$9,256.61	\$119,500.00	\$40,911.66	\$78,588.34	34.24
01 - General Fund	02224 - Educational Television Services	\$305.49	\$5,000.00	\$1,221.96	\$3,778.04	24.44
01 - General Fund	02230 - Instruction-Related Technology	\$9,973.61	\$134,500.00	\$40,236.57	\$94,263.43	29.92
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
01 - General Fund	02310 - Board of Education	\$6,925.88	\$35,000.00	\$16,821.33	\$18,178.67	48.06
01 - General Fund	02320 - Superintendent	\$20,341.59	\$260,000.00	\$78,573.99	\$181,426.01	30.22
01 - General Fund	02330 - District Legal Services	\$592.00	\$12,000.00	\$1,525.00	\$10,475.00	12.71
01 - General Fund	02410 - Principal	\$30,750.65	\$390,000.00	\$127,406.04	\$262,593.96	32.67
01 - General Fund	02510 - Business Office	\$12,584.05	\$173,800.00	\$70,255.68	\$103,544.32	40.42

01 - General Fund	02530 - Publishing Services	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - General Fund	02570 - Personnel Services	\$268.28	\$5,200.00	\$561.23	\$4,638.77	10.79
01 - General Fund	02610 - Custodial	\$25,673.97	\$388,000.00	\$124,278.49	\$263,721.51	32.03
01 - General Fund	02620 - Building Maintenance	\$25,960.11	\$407,000.00	\$77,418.64	\$329,581.36	19.02
01 - General Fund	02630 - Grounds Maintenance	\$2,120.27	\$80,000.00	\$8,698.86	\$71,301.14	10.87
01 - General Fund	02650 - Non-Pupil Vehicle	\$1,279.92	\$11,500.00	\$3,761.33	\$7,738.67	32.71
01 - General Fund	02660 - Security	\$845.00	\$17,000.00	\$3,682.00	\$13,318.00	21.66
01 - General Fund	02670 - Safety	\$0.00	\$8,000.00	\$8,776.48	(\$776.48)	109.71
01 - General Fund	02710 - Regular Transportation	\$17,557.50	\$464,300.00	\$182,214.64	\$282,085.36	39.25
01 - General Fund	02712 - School Age SPED Transportation	\$4,526.65	\$62,700.00	\$19,517.98	\$43,182.02	31.13
01 - General Fund	02713 - Preschool Transportation	\$1,853.07	\$28,300.00	\$8,734.51	\$19,565.49	30.86
01 - General Fund	02730 - Regular Vehicle Maintenance	\$1,115.33	\$29,200.00	\$6,521.01	\$22,678.99	22.33
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$888.32	\$11,000.00	\$1,311.32	\$9,688.68	11.92
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$62.00	\$5,000.00	\$118.80	\$4,881.20	2.38
01 - General Fund	03535 - High Ability Learners	\$5,368.86	\$40,000.00	\$8,731.41	\$31,268.59	21.83
01 - General Fund	06200 - Title IA	\$8,606.14	\$112,200.00	\$38,465.82	\$73,734.18	34.28
01 - General Fund	06310 - Title IIA	\$0.00	\$26,500.00	\$25,386.00	\$1,114.00	95.80
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - General Fund	06408 - IDEA Part B (611)	\$8,405.33	\$108,200.00	\$33,621.32	\$74,578.68	31.07
01 - General Fund	06421 - IDEA ARP Part B 611	\$7,404.01		\$14,808.02	(\$14,808.02)	
01 - General Fund	06422 - IDEA ARP Part B 619	\$81.21		\$576.99	(\$576.99)	
01 - General Fund	06968 - 21st Century Learning	\$4,962.36	\$76,400.00	\$18,588.68	\$57,811.32	24.33
01 - General Fund	06992 - REAP	\$2,990.00	\$30,000.00	\$9,259.57	\$20,740.43	30.87
01 - General Fund	06997 - ESSER II	\$6,170.25	\$83,000.00	\$24,681.23	\$58,318.77	29.74
01 - General Fund	06998 - ESSER III	\$5,635.93	\$404,700.00	\$125,224.55	\$279,475.45	30.94
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$55,000.00	\$0.00	\$55,000.00	0.00
Subtotal 01 - General Fund		\$610,650.15	\$8,809,000.00	\$2,645,269.26	\$6,163,730.74	30.03%
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$759,522.00	\$126,952.52	\$632,569.48	16.71
Subtotal 02 - Depreciation Fund		\$0.00	\$759,522.00	\$126,952.52	\$632,569.48	16.71%
03 - Employee Benefit Fund	02900 - Other Support Services	\$652.30	\$95,630.00	\$58,372.30	\$37,257.70	61.04
Subtotal 03 - Employee Benefit Fund		\$652.30	\$95,630.00	\$58,372.30	\$37,257.70	61.04%
06 - School Nutrition Fund	03100 - Food Services Operations	\$54,669.36	\$320,000.00	\$152,636.25	\$167,363.75	47.70
Subtotal 06 - School Nutrition Fund		\$54,669.36	\$320,000.00	\$152,636.25	\$167,363.75	47.70%
07 - Bond Fund	05000 - Debt Service	\$481,033.75	\$530,000.00	\$481,033.75	\$48,966.25	90.76
Subtotal 07 - Bond Fund		\$481,033.75	\$530,000.00	\$481,033.75	\$48,966.25	90.76%

08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$955,787.00	\$0.00	\$955,787.00	0.00
08 - Special Building Fund	02670 - Safety	\$0.00		\$7,500.00	(\$7,500.00)	
08 - Special Building Fund	04100 - Land Acquisition	\$0.00	\$200,000.00	\$0.00	\$200,000.00	0.00
08 - Special Building Fund	04700 - Building Improvements	\$17,760.00	\$3,000,000.00	\$71,160.00	\$2,928,840.00	2.37
08 - Special Building Fund	06997 - ESSER II	\$0.00		\$88,400.00	(\$88,400.00)	
Subtotal 08 - Special Building Fund		\$17,760.00	\$4,155,787.00	\$167,060.00	\$3,988,727.00	4.02%
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$22,976.50	\$509.00	\$22,976.50	(\$22,467.50)	4,514.05
Subtotal 09 - QCPUF Fund		\$22,976.50	\$509.00	\$22,976.50	(\$22,467.50)	4514.05%
Grand Total		\$1,187,742.06	\$14,670,448.00	\$3,654,300.58	\$11,016,147.42	

Superior Public Schools

January 2022 General Fund Checks for Payment Listing

Payee	Description	Amount
A-1 Inc	pick up windshield replacement	\$275.00
A-1 Inc	2019 Impala windshield replacement	\$275.00
A-1 Inc	Van 4 windshield replacement	\$280.00
Amazon Capital Services	Life Skills coffee shop supplies	\$562.67
Amazon Capital Services	J Utecht supplies	\$72.03
Amazon Capital Services	Write Tools wkshp supplies	\$92.52
Amazon Capital Services	student clothing, Elem office	\$268.42
Amazon Capital Services	PK supplies	\$47.97
Amazon Capital Services	Kids Club supplies	\$83.05
Amazon Capital Services	Heath supplies	\$58.07
Amazon Capital Services	Rachel Renz supplies	\$72.64
Amazon Capital Services	Exit light batteries	\$37.94
Amazon Capital Services	Kottmeyer supplies	\$59.95
Amazon Capital Services	Thomas supplies	\$155.48
Apple Inc.	Ehlers MacBook	\$799.00
ASK Supply Company	HVAC filters	\$1,742.24
ASK Supply Company	kleenex	\$444.00
ASK Supply Company	maintenance supplies	\$122.78
ASK Supply Company	custodial supplies	\$177.90
Berniklau Education Solutions Team	Qtr 2 tuition	\$8,281.68
Brodstone Memorial Hospital	Miller driver physical	\$190.00
Cooperative Producers, Inc	Bus 20 gas	\$100.23
Curriculum Leadership Institute	CTE SAC, CCC mileage, lodging, per diem	\$410.40
Curriculum Leadership Institute	2021-22 pymt 7	\$2,850.00
Educational Service Unit #9	BAF SLP services	\$3,661.65
Educational Service Unit #9	deaf educator	\$171.23
Educational Service Unit #9	Homebase services	\$3,879.40
Educational Service Unit #9	Nov 21 SA Psych	\$6,575.47
Educational Service Unit #9	SA SLP services	\$8,350.19
Educational Service Unit #9	Vision services	\$845.00
Educational Service Unit #9	BAF Psych services	\$1,365.15
Glenwood Telecommunications	internet services	\$235.95
Glenwood Telecommunications	Landline service	\$194.80
Gopher	Elem PE equipment	\$580.94
Grainger	maintenance supplies	\$19.42
Harris School Solutions	ACA reporting forms	\$70.20
Hastings Public Schools	Semester 1 Life Skills tuition	\$43,000.00
Heartland Roofing Consultants	annual roof service, pymt 1	\$1,237.50
Hometown Leasing	Jan 22 eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Crisis team supplies	\$104.00
Ideal Market	Kids Club supplies	\$17.85
Ideal Market	PK supplies	\$32.26
Ideal Market	Hansen supplies	\$31.92
Ideal Market	K supplies	\$18.85
Ideal Market	custodial supplies	\$10.59
Ideal Market	Kids Club supplies	\$42.22
Ideal Market	FCS Christmas project supplies	\$222.20
Ideal Market	FCS food unit supplies	\$142.85
Jodi Fierstein	cell phone stipend	\$50.00
John Druba	Nov 2021 trash service	\$600.00
JW Pepper & Son Inc	concert/contest music	\$320.99
JW Pepper & Son Inc	concert/contest music	\$39.00

JW Pepper & Son Inc	concert/contest music	\$59.00
Kate Elting	Elting ELA slides	\$30.00
Katrina Hansen	Hansen supplies	\$11.84
Kenny's Lumber and Farm Supply Inc	Going supplies	\$90.24
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$338.68
Logan Christiancy	cell phone stipend	\$50.00
Lunch Fund	Dec 2021 K snacks	\$110.10
Lunch Fund	Dec 2021 PK snacks	\$310.44
Lunch Fund	Dec 21 Power room snacks	\$32.42
Marty Kobza	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding tank rental	\$46.58
Menards	Cleartouch mounting supplies	\$35.04
Mierau & Co., P.C.	2020-2021 Audit	\$8,700.00
Nex-Tech	security cameras lease	\$735.88
Nex-Tech	offsite backup	\$263.90
Petro Plus	Bus 12 parts	\$31.28
Petro Plus	Bus 16 tires	\$609.22
Petro Plus	tractor fuel	\$30.50
Petro Plus	maint/staff gas	\$199.29
Petro Plus	PALLS Van 7 gas	\$164.40
Petro Plus	PALLS Van 8 gas	\$189.30
Petro Plus	bus/van gas	\$2,817.99
Petro Plus	SPED '10 Impala gas	\$259.30
Petro Plus	SPED Bus 17 gas	\$550.79
Pine Cove Consulting, LLC	monthly restore	\$295.00
Pine Cove Consulting, LLC	monthly managed services/network	\$3,256.66
Protex Central Inc	HS fire alarm, range hood inspection	\$280.00
Protex Central Inc	4/1/2020-3/31/2023 pre-bill HS fire alarm and range hood inspections	\$600.00
Radiance Press, Inc	Write Tools binders	\$2,615.68
Robert Cook	cell phone stipend	\$50.00
Sparq Data Solutions	4/2022-3/2023 Sparq meetings	\$2,600.00
Superior Ace Hardware	grinding wheels	\$52.91
Superior Ace Hardware	maintenance supplies	\$149.45
Superior Activity Account	Operating transfer	\$18,000.00
Superior Chamber of Commerce	2022 Chamber of Commerce dues	\$100.00
Superior Exterminating	December 21 extra treatment	\$70.00
Superior Motor Parts	mower maintenance supplies	\$10.69
Superior Motor Parts	Vehicle maintenance supplies	\$228.80
Superior Outdoor Power Center	mower maintenance supplies	\$8.92
Superior Publishing Co., Inc	Elem CAT awards	\$264.00
Superior Publishing Co., Inc	Cook signature stamp	\$30.45
Superior Publishing Co., Inc	January 2022 calendar	\$78.00
Superior Publishing Co., Inc	mtg notice, proceedings	\$35.75
Superior Utilities	monthly utilities	\$9,398.83
T-C Ceilings Inc	ceiling tiles	\$220.80
The Write Tools, LLC	Write Tools training	\$3,550.00
Truck Center Companies	Bus 12 parts	\$698.13
U.S. Bank	Rivals-Kobza/Biltoft legislative mtg meals	\$33.32
U.S. Bank	McGraw-Hill Early Interventions books	\$121.50
U.S. Bank	Hulu monthly subscription	\$69.54
U.S. Bank	Southwest-Kobza-airfare National convention-Nashville	\$183.95
U.S. Bank	ASHA-Fierstein certification	\$225.00
U.S. Bank	ASHA-Trumble-National Dues	\$253.00
University Career Center	Kobza interview day	\$175.00
Verizon Wireless	Kids Club phone	\$51.12
Verizon Wireless	maintenance phone	\$51.12
Verizon Wireless	PALLS Van 7 phone	\$18.77
Verizon Wireless	PALLS Van 8 phone	\$18.77

Verizon Wireless	bus/van phones	\$182.51
Verizon Wireless	SPED '10 Impala phone	\$18.77
Verizon Wireless	SPED Bus 17 phone	\$18.77
WageWorks, Inc.	Flex plan admin fee	\$204.00
Woodwards Disposal	shredding service	\$20.00
		<u>\$151,075.63</u>
January 2022 Payroll & Benefits		<u>\$481,009.81</u>
	Total	\$632,085.44

6004 Curriculum Development

The board of education jealously guards its right, prerogative, and discretion to exercise local control of the curriculum development of the district to the greatest extent permitted by state and federal law, and has no intention of ceding such right, prerogative, or discretion.

The superintendent and the Curriculum Coordinating Council shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The district's academic content standards shall be those required by the Nebraska State Board of Education in the subject areas of reading and writing (language arts), mathematics, and science only. ~~The standards shall be the same as the measurable model academic content standards adopted by or required by the State Board of Education and shall cover at least the same grade levels required by the State Board.~~ The curriculum shall be articulated to include all programs and grade levels offered within the district, PK-12. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent and the Curriculum Coordinating Council will present this curriculum to the board for approval or modification.

The superintendent, with the Curriculum Coordinating Council, shall be responsible for establishing curriculum documents to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. The Curriculum Coordinating Council shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for teaching and implementing the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the written curriculum. The superintendent shall ensure that principals monitor the curriculum and evaluate teachers.

Adopted on: June 11, 2018

Revised on: February 11, 2019

Reviewed on: _____

5016 Student Records

The school district shall manage student records and reports as is necessary for effective administration and in compliance with law. In general "student records" shall not include transitory communications such as e-mail, text messages, handwritten communication between school and home, and the like, and these items will not generally be maintained by the district.

For purposes of the district's compliance with state and federal law, the district "maintains" student records which are printed and kept in the student's physical file or which school district staff have intentionally saved within the official school district digital student information system that specifically identifies the student for whom those records are maintained. The school district may also use learning management systems, which deliver and manage instructional content. The school district maintains student records within its student information system but not in its learning management system. The official school district student information system is JMC.

Each building principal will assign responsibilities for the preparation and maintenance of records and will ensure compliance with the applicable federal and state laws, regulations, and record retention schedules regarding their storage and use in the building. No "student record" or record required to be retained by the Nebraska Secretary of State's Record Retention Schedules applicable to the district will be destroyed unless it is first saved in a retrievable, digital format. This includes only records required to be kept by the applicable Retention Schedules and "student records" as defined by state and federal law, and this policy does not prohibit the district from following its record expungement procedures for all other records.

Students or their parents, guardians, teachers, counselors, or school administrators shall have access to the school's files or records maintained concerning themselves or their students. For purposes of this policy, "teachers" include paraeducators and volunteers who are providing educational services to a student on behalf of the School District. A school official may access, maintain, and use education records containing personally identifiable information (PII) when he or she has a legitimate educational interest in such. "School officials" includes any agent, volunteer, or contractor performing an institutional service or function for which the school would otherwise use its own employees and who is under the school district's direct control with respect to their access to, maintenance of, and use of PII from student records. For example, a school official may include, but would not be limited to, a teacher or other educator, administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); school board member; volunteer; contractor or

consultant who, while not employed by the school, performs an institutional service or function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, representative of the district's insurance providers, auditor, medical consultant, therapist, or a third-party website operator who has contracted with the school district or its agent to offer online programs for the benefit of students and/or the district; members of law enforcement acting on behalf of the school district; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official typically has a "legitimate educational interest" if the official needs to review an education record in order to fulfill a school-related professional, contractual, statutory, or regulatory responsibility.

All disciplinary material shall be removed and destroyed upon the pupil's graduation or after the pupil's continuous absence from the school for a period of three years, and after authorization is given by the State Records Board pursuant to state law. Upon request, the school district will disclose education records without consent to officials of another school district in which a student seeks or intends to enroll.

Outside agencies such as physicians, probation officers, psychologists, child guidance clinics, and other agencies concerned with child welfare who are working directly with a child may have access to information pertaining to that child with written parental consent or upon issuance of a valid court order.

The school district shall share student data, records, and information with school districts, educational service units, learning communities, and the State Department of Education to the fullest extent practicable unless otherwise prohibited by law. This includes sharing information with the Department of Education necessary to comply with the requirement of state law that all third-year high school students take a college entrance exam. Any redisclosure of information related to the administration of this exam shall be governed by the agreement between the Nebraska Department of Education and the third-party testing company.

Each year, the school district will notify parents and guardians of their rights under this policy and the Family Educational Rights and Privacy Act.

Adopted on: June 11, 2018
Revised on: July 8, 2019; July 13, 2020
Reviewed on: _____

5017 Routine Directory Information

The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

- Name and grade
- Name of parent and/or guardian
- Address
- Telephone number, including the student's cell phone number
- E-mail address
- Date and place of birth
- Dates of attendance
- The image or likeness of students in pictures, videotape, film or other medium
- Major field of study
- Participation in activities and sports
- Degrees and awards received
- Social media usernames or handles
- Weight and height of members of athletic teams
- Most recent previous school attended
- Certain class work which may be published onto the Internet
- Classroom assignment and/or home room teacher
- Student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only the authorized user.

Directory information does not include a student's social security number.

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses, and telephone numbers of high school students unless a student's parents have notified the district in writing that they do not want this information disclosed without their prior written consent. Military recruiters will be granted the same access to a student in a high school grade as is provided to postsecondary educational institutions or to prospective employers of such students.

Within 30 days prior to or following the commencement of each school year and, for a new student who enrolls after the commencement of a school year,

within 30 days following such enrollment, the district will notify parents and guardians each year of their rights under this policy and the Family Educational Rights and Privacy Act. Parents will be given an opportunity to prevent the release of this directory information by filing a written objection with the district.

When a student reaches 18 years of age, the permission or consent required of and the rights accorded to the parents or guardians of such student under this policy shall only be required of and accorded to such student. Within 30 days prior to or following the commencement of each school year and, for a new student who enrolls after the commencement of a school year, within 30 days following such enrollment, each school district shall notify each student who is at least 18 years of age or who will reach 18 years of age during such school year of (1) the option to make a written request to the school district that routine directory information for such student not be released in response to a request made by a military recruiter without such student's written consent and (2) that any such request made previously by a parent or guardian for such student expires upon the student reaching 18 years of age.

Adopted on: June 11, 2018

Revised on: July 8, 2019

Reviewed on: _____

5018

Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.

- b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
- 3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
 - a. Building principals may excuse a student from any single school experience at the parent's written request.
 - b. When appropriate, alternative experiences will be provided for the student by the school.
- 4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
- 5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
- 6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

- b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents or guardians to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot "approve" the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least five days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: June 11, 2018

Revised on: January 11, 2021

Reviewed on: July 8, 2019; July 13, 2020

5019
Communicating with Parents

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing, either through communication from the school or through parental access to the district's student information system. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail, electronic communication, telephone calls, by personal contact or other appropriate method. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school. By providing the school district with their telephone number(s), parents agree to receive notifications from the school district's automatic notification system.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5020
Rights of Custodial and Non-Custodial Parents

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term “custodial parent” refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students’ records, unless the district has been provided a copy of a court order that unambiguously prohibits access to the records or child by either parent. If the district is provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about his or her child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent’s request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend a single conference. The district is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times.

If either or both parents’ behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5022
**Investigations, Arrests, and Other Student Contact by Law
Enforcement and Health and Human Services**

The school district and its administrators and staff desire to maintain a positive working relationship with law enforcement officers and other representatives of governmental bodies in the discharge of their duties. However, this desire must be balanced against other equally important factors such as a student's legal rights, ensuring that a student's time spent in school is for education, and acknowledging that the school stands *in loco parentis* to the students.

"Law enforcement officer" means police officers, county sheriffs, state patrolmen, Health and Human Service workers, Child Protective Services workers, Office of Juvenile Services workers, probation officers, U.S. Immigration and Customs Enforcement (ICE) agents, Federal Bureau of Investigations agents, or any other government investigatory workers.

"Parent" means the biological or adoptive mother or father, guardian, responsible relative, or any other person who has claimed legal or actual charge or control of the student pursuant to Nebraska law or Title 92 Nebraska Administrative Code Chapter 19.

Law enforcement officers are encouraged whenever possible to talk to a student away from the school before or after school hours so as to cause as little disruption as possible to the student's education.

Law enforcement officers may be called to the school at the request of school administration, or they may initiate contact with the school for their own purposes. Contact between the school and law enforcement officers on matters involving students shall be made through the office of the superintendent or building principal and the law enforcement officer. All reasonable attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.

School staff shall promptly notify the superintendent when a student is questioned, arrested, or removed from school grounds by law enforcement officers.

School Related Criminal Activity

This section applies to alleged or suspected criminal activity that occurs on school grounds; in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event.

Law enforcement officers will be allowed to contact and question students at school regarding school related criminal activity as provided below.

The building principal must be notified before a student may be questioned in school or taken from a classroom by law enforcement. The building principal should request identification of the officers, their affiliation with the identified law enforcement agency, and whether their purpose is to interview, interrogate, or take custody of the student.

The building principal will make reasonable attempts to contact a student's parent for their consent and/or presence before the student is interviewed. In the event that a parent cannot be contacted after reasonable attempts, the student will be questioned only if the law enforcement officer identifies emergency circumstances requiring immediate questioning solely to further school purposes or avoid duplication of the investigative process. A building principal or designee shall be present for such questioning. The student will be brought to a private room and the contact will be made out of sight of others as much as practicable.

If the student is suspected of criminal activity, it is the responsibility of the law enforcement officer to advise a student of his or her rights against self-incrimination.

The building principal shall document steps taken to notify parents, summarize the law enforcement activities, identify the actions taken by the District on behalf of the student, and any further contacts with law enforcement officer.

Non-School Related Criminal Activity

Law enforcement officials may not question students at school unless parental consent is obtained or the law enforcement authorities have a warrant or court order.

Taking a Student into Custody

Law enforcement officers seeking custody of a student must contact the superintendent or building principal. The principal will request the arresting

law enforcement officer to provide a copy of the arrest warrant, written parental consent, court order, or other document giving authority to take the student into legal custody. If there is no document presented, the principal should obtain the officer's name, badge number identifying the law enforcement agency, date, time, the reason for the arrest, and the place to which the student is reportedly being taken. Whenever practicable, the arrest or release of the student should be conducted in a location and in a manner that minimizes observation by others.

When a law enforcement officer removes a student from the school, the building principal will take immediate steps to notify the parent about the student's removal and the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse.

Child Abuse and Neglect

When law enforcement officers seek to investigate reports of alleged child neglect or abuse regarding a student, the building principal shall obtain a proper identification from the authorities or officials. If a student interview is conducted on school grounds, the building principal or designee and such other school personnel as appropriate shall observe the interview.

If the law enforcement officer decides to remove the student from school, school officials shall provide the law enforcement authorities with the address and telephone number of the student's parent or guardian. The principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign a statement certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

Student Records

Student records will be shared with law enforcement officers only as allowed by state and federal law.

Adopted on: June 11, 2018

Revised on: July 8, 2019

Reviewed on: _____

5023 Student Illness

Students who suffer from a significant illness which has an actual or expected duration of six months or more may be eligible for accommodations and supports under Section 504 of the Rehabilitation Act or under the Individuals with Disabilities in Education Act. The school will provide accommodations to students who are returning to school after a prolonged absence due to illness, including pediatric cancer, through a 504 plan or an IEP, as appropriate. The student's plan will include informal or formal accommodations, modifications of curriculum and monitoring by medical or academic staff as determined by the student's IEP team or 504 committee. Parents and staff will engage in ongoing communication about the needs of a student who is facing these circumstances.

Students who become ill at school will be sent to the building office where the school nurse or other school employee will determine the appropriate response. When a child is too ill to remain at school, a school employee will contact the child's parent(s) and make arrangements for the child to be picked up or sent home. If an illness or injury requires immediate medical attention, school officials shall attempt to contact the child's parent(s) regarding treatment for the child. If the parents cannot be contacted, school officials may have the child treated by an available physician. Students who show symptoms of a contagious disease may be sent home, and the district may require a physician's statement before allowing such students to return to school.

Parents must complete an emergency information card for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5024
Medication of Students

Whenever possible, parents should arrange medication schedules to eliminate the need for giving medication during school hours. When it is necessary for school personnel to administer medication to students, the school district will comply with the Nebraska Medication Aide Act, the requirements of Title 92, Nebraska Administrative Code, Chapter 59, (promulgated by the Nebraska Department of Education and entitled *Methods of Competency Assessment of School Staff Who Administer Medication*), and all state and federal regulations. Parents and guardians who wish to have their child receive medication from school personnel must comply with the following procedures:

1. Prescription medication

- a. Parents/guardians must provide a physician's written authorization for the administration of the medication.
- b. Parents/guardians must provide their own written permission for the administration of the medication.
- c. The medication must be brought to school in the prescription container and must be properly labeled with the student's name, the physician's name, and directions for administering the medication.

2. Non-prescription medication

- a. Parents/guardians must provide written permission for the administration of the medication
- b. The medication must be brought to the school in the manufacturer's container.
- c. The container must be labeled with the child's name and with directions for provision or administration of the medication

The district reserves the right to review and decline requests to administer or provide medications that are not consistent with standard pharmacological references, are prescribed in doses that exceed those recommended in standard pharmacological references, or that could be taken in a manner that would eliminate the need for giving them during school

hours. The district may request parental authorization to consult with the student's physician regarding any medication prescribed by such physician.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5025
Student Insurance

The school district is not an insurer of student safety, and parents are encouraged to secure insurance covering their students' healthcare needs, including catastrophic coverage for injuries which may be sustained while participating in athletics or other extracurricular activities. The school district may disseminate information about insurance plans available for purchase by parents for their students from third party vendors.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5026
[Intentionally Left Blank]

Adopted on: June 11, 2018
Revised on: August 10, 2020
Reviewed on: _____

5028
Initiations and Hazing

Initiations and hazing by members of classes, clubs, athletic teams, or any other organization affiliated with the district are prohibited except as otherwise permitted by this policy. Any student engaging in hazing or non-approved initiations is subject to discipline as permitted by policy and law.

Initiations are defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent.

Hazing is defined as any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership in any school organization. Hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5030
Dating Violence

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

A copy of this policy shall be included in the student handbook.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5031
Student Appearance

Any manner of dress, hair style, make up, cleanliness, or personal appearance that constitutes a threat to the safety, health, welfare, or morals of the student or others; violates any statute; interferes with the education process, or school officials can reasonably predict will interfere with the education process; or causes or may cause excessive maintenance problems in the school, may be grounds for corrective or disciplinary action. The superintendent or designee may institute specific dress code regulations in any school consistent with board policy.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5032
Closed Campus

The school campus is a closed campus. All students shall remain on the school campus during the hours that school is in session unless released by the building principal or building principal's designee. The building principal or designee will release a student only upon confirming that the student has permission from a parent or an authorized adult. Nothing in this policy shall prevent the school from sending a student home when the student is ill.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5033
Student Driving and Parking

Students who drive to school are required to park their vehicles and leave them unoccupied until it is time to drive home. The speed limit on school property is 10 miles per hour. Students may not drive or have access to their vehicles during the school day without the express permission of their building principal or the superintendent of schools.

Students are to park appropriately and in the assigned areas on school property. Student parking shall not be permitted in bus loading zones. When the buses are loading or unloading, all vehicles must stop and wait for the loading or unloading process to be completed.

By driving a vehicle to school and parking on school grounds, students consent to having that vehicle searched by school officials if school officials have reasonable suspicion that such a search will reveal a violation of school rules.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5034
Handbooks

The student handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

5035 Student Discipline

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, referral to restorative justice practices or services, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her parent or guardian.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

Short-Term Suspension

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or,

2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what he or she is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to explain the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary following the suspension, the Principal will send a written statement to the student, and the student's parent or guardian, describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school. The Principal shall determine who, in addition to the parent or guardian, is to attend the conference.
4. Students who are short-term suspended will be given the opportunity to complete classwork, including but not limited to examinations, under the following conditions: two days for every day missed.

Emergency Exclusion

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

Weapons and/or Firearms

Students may be disciplined for the possession of weapons and/or firearms pursuant to the board's separate policy on weapons and firearms or state law.

Long-Term Suspension

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.
2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's parent or guardian. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.

3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for expelled students or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.

Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes;
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in

section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);

7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;
9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
 - a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion;
 - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
 - c. Violating school bus rules as set by the school district or district staff;

- d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or *packaging*, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation, or electronic cigarettes, vapor pens, etc.;
- e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
- f. Possession of pornography;
- g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically);
- h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/newbies; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; branding; physical beatings; binge drinking and drinking games; sexual simulation and sexual assault;
- i. Bullying which shall include cyber-bullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending

- rumors or gossip to instigate others to dislike and gang up on the target;
- j. Violation of the district's computer acceptable computer use policy are subject to discipline, up to and including expulsion;
 - k. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
 - l. Using any object to simulate possession of a weapon;
 - m. Knowingly making a false statement or knowingly submitting false information during the Title IX grievance process or any other school investigation or making a materially false statement in bad faith in the course of a Title IX grievance proceeding or any other school investigation; and
 - n. Any other violation of a rule or regulation established by a school district staff member pursuant to authority delegated by the board.

Due Process Afforded to Students Facing Long-term Suspension or Expulsion

The following procedures shall be followed regarding any long-term suspension, expulsion or mandatory reassignment

1. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's parents or guardian with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
 - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
 - b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;

- c. A statement that, before long-term suspension, expulsion, or mandatory reassignment for disciplinary purposes can be invoked, the student has a right to a hearing, upon request, on the specified charges;
 - d. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
 - e. A statement that the principal, legal counsel for the school, the student, the student's parent, or the student's representative or guardian has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
 - f. A form on which the student, the student's parent, or the student's guardian may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail.
3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.
4. Nothing in this policy shall preclude the student, student's parents, guardian or representative from discussing and settling the matter with appropriate school personnel prior to the hearing stage.
5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below.

6. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing officer who shall follow the "hearing procedures" outlined below, except that the time constraints set forth may differ as provided by law and this policy. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
7. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294). The school district will provide parents with copies of the relevant statutes upon request.

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

Adopted on: June 11, 2018

Revised on: July 8, 2019; July 13, 2020

Reviewed on: _____

5036
Lockers

Lockers are the property of the school district and students are permitted to use them without charge. The assignment of a locker is on a temporary basis and may be revoked at any time. School officials may inspect student lockers without any particularized suspicion or reasonable cause.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: _____

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

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

2022

HAPPY NEW YEAR

THIS
WEEK!

JANUARY

THE 107TH LEGISLATURE, SECOND SESSION WILL CONVENE THIS WEDNESDAY, JANUARY 5

NASB MEMBER ZOOM WITH UNMC - JANUARY 18 - 4:00 PM CT

NASB BOARD PRESIDENT RETREAT - JANUARY 23-24 - KEARNEY

LEGISLATIVE ISSUES CONFERENCE - JANUARY 30-31 - LINCOLN

SCHOOL BOARD RECOGNITION WEEK IN NEBRASKA - JANUARY 30 TO FEBRUARY 5



FEBRUARY

NEEDS – RESOURCES WORKSHOPS - FEBRUARY 3 - SEWARD

NASB BOARD PRESIDENT RETREAT - FEBRUARY 6-7 - NORFOLK

NEEDS – RESOURCES WORKSHOPS - FEBRUARY 9 - AUBURN/ESU 4

NEEDS – RESOURCES WORKSHOPS - FEBRUARY 15 - BLAIR

NEEDS – RESOURCES WORKSHOPS - FEBRUARY 23 - GRAND ISLAND



MARCH

BUDGET & FINANCE WORKSHOP - MARCH 1 - YORK

BUDGET & FINANCE WORKSHOP - MARCH 23 - OGALLALA

NAEP STATE CONVENTION - MARCH 29-30 - GRAND ISLAND



ATTENTION NASB MEMBERS ... INTERESTED IN PARTICIPATING IN THE LINCOLN HALF MARATHON ON MAY 1ST?



NASB President Brad Wilkins will be running and would like to invite anyone interested or already planning to join him to help raise awareness of how great public education in Nebraska is! No pace requirements, runners and walkers welcome. Registration opens January 8th at www.lincolnmarathon.org on an individual basis, but please let Matt Belka or Megan Boldt at NASB know if you'd like to be included in the unofficial school board member "group" for photos, a cheering section, t-shirts, etc the day of.



JOIN US AT THE 2022 BOARD PRESIDENT RETREATS

Board Presidents, Consider inviting your first year, second year, or experienced superintendent, to join you at the NASB Board President Retreat. This is a great team building workshop. Register for the Retreat closest to you or Webinar online at www.NASBonline.org by logging in with your email and password. Here's what others had to say ...



"The round table discussions are always fantastic. There's always a lot to learn from one's peers. I also very much appreciated the opportunity to attend with our Superintendent-to-be."

"As a Superintendent, it was very timely and relevant information about topics that can positively improve our board and district performance. The collaboration and conversations which happened were invaluable."

2022 PLATINUM LEVEL AFFILIATES



If your business would like to become an Affiliate Member of NASB for 2022, please visit:

<http://nasbonline.org/registrations/AffiliateMembershipProgram.aspx>





❑ **Students taking College Courses at SHS**



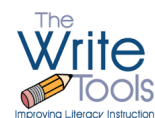
Thirty-three students successfully completed a total of 71 college classes during the 1st semester. Tuition was paid by Superior Public Schools. The dual credit classes being offered include: College Algebra, College American History, Calculus, and College English in cooperation with Wayne State College, Central Community College and Peru State College. Thirteen students were enrolled in independent study classes such as Public Speaking, Intro to Psychology, and Intro to Sociology. Approximately 25 students have enrolled in independent study classes for the 2nd semester. Those classes will be offered through the previously mentioned institutions. Eleven of the twenty-five students will be working towards their Certified Nurse Assistant certification with Mrs. McMeen.

❑ **Middle/High School Winter Concert Held**

On Tuesday, December 16, 2021 the Superior Middle and High School Music departments held their winter concert. The concert involved the Middle and High school music students. The performance involved a piece where the 6th grade students utilized buckets to play Christmas song. Mrs. Allison White conducted the performances along with accompanist Emily Hayes. The students did an excellent job and the concert was well attended.



❑ **In-service Presentations**



On Monday, January 3, the Middle/High School staff attended a presentation by Jen Letheby, with the Write Tools Inc. The presentation gave the teachers an organized, step-by-step approach to Informative/Explanatory writing. The training also provided instructional strategies for paragraph writing, multiparagraph essays, compare/contrast writing, and reading informational text.

On Tuesday, January 4, the Middle/High School staff, paraprofessionals from the elementary, and teachers not involved in the elementary training attended a presentation by Matt McNiff, a Special Education director and Behavioral specialist from ESU 5 in Beatrice. Dr. McNiff, whose presentation was titled, “What Do I Do If They Don’t” spoke to the staff about various behavioral strategies staff members could utilize when dealing with difficult student situations.



❑ **Upcoming activities**

1-11-22	G & BBB @ Heartland 4:30 p.m.
1-14-22	WR Superior Invite 4:00 p.m.
1-15-22	G&BBB @ Sandy Creek 1:00 p.m.
1-18-22	G&BBB @ St. Cecilia 4:30 p.m.
1-21-22	WR @ Thayer Central Invite 3:30 p.m.
1-21-22	G&BBB vs Doniphan-Trumbull 4:30 p.m.
1-22-22	G&BBB vs Deshler 4:30 p.m.
1-28-22	G&BBB @ Auburn 4:30 p.m.
1-29-22	SNC Wrestling @ Fillmore Central



January 2022 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

Enrollment update:

	8/5/21	1/3/22
PK	34	34
K	29	30
1	28	29
2	27	28
3	24	23
4	25	26
5	29	29
	162	165

English Language Arts updates:

2021- New K-12 ELA State Standards

Handout: Instructional Shifts for English Language Arts

ELA/Literacy Shift 1: Science of Reading/Foundations of Reading

ELA/Literacy Shift 2: Staircase of Complexity

ELA/Literacy Shift 3: Balancing Literary and Informational Texts

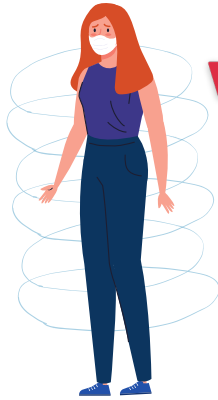
ELA/Literacy Shift 4: Explicit Writing Instruction

K-5 ELA Resource Adoption: Amplify Core Knowledge Language Arts® (CKLA)

[Language Arts Curriculum Program - K-5 Literacy Curriculum | Amplify](#)

COVID-19 POSITIVE OR SYMPTOMATIC Isolation Guidance for the General Public

If you tested positive or have symptoms of COVID-19, stay home and isolate for at least 5 days!



WHAT TO DO: STAY HOME, MASK & MONITOR

GIVE SPACE TO PEOPLE YOU LIVE WITH & DO NOT HOST VISITORS

Stay in a separate part of your home when possible and use a different bathroom if you can.

WEAR A MASK FOR 10 DAYS

Over your mouth and nose. **Even at home**, if you live with other people.

WASH YOUR HANDS

With soap and water, for 20 seconds each time you wash them.

CLEAN ALL "HIGH TOUCH" SURFACES

Wipe down and sanitize shared spaces often.

STAY HOME FOR 5 DAYS

Start counting on the date of your positive test, OR on the first day of symptoms.

If you start out asymptomatic but get symptoms during your 10-day isolation period, begin the 10-day count again. The first day of symptoms is your new Day 0.

WATCH FOR SYMPTOMS OF COVID-19

For a full list visit www.cdc.gov

Day 0

THE DATE OF YOUR POSITIVE TEST OR YOUR FIRST DAY OF SYMPTOMS*

Day 1

THIS IS YOUR FIRST FULL DAY AFTER

- your positive test or
- your symptoms start.

Day 2

Day 3

**DAY 5
NO FEVER
NO TEST**

**DAY 5
WITH
FEVER**

Day 4

Day 5

...and your other symptoms are gone or getting better?

Continue to **stay home** until your fever is gone and your symptoms are getting better.

Day 6

Then you can **leave your house**.

Wear a mask until at least day 10

Day 7

Day 8

Day 9

Day 10

**NO FEVER?
NO SYMPTOMS?**

Last day of masking around others.

**FEVER?
SYMPTOMS?**

Keep masking until fever is gone and symptoms are gone or better.

If you test...
TAKE AN ANTIGEN TEST
on or after day 5.

If your test is **Negative**: You can end isolation. **Wear a mask until day 10.**

If your test is **Positive**: **Stay home and wear a mask until day 10** and all symptoms are gone or getting better.

More resources at:
www.netracing.org