

Board of Education Regular Meeting  
Monday, June 13, 2022 7:40 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)
2. Regular Meeting Agenda
  - 2.1. Public Participation
  - 2.2. Presentations - Staff/Students
  - 2.3. Student Ambassador Report
  - 2.4. Consent Agenda
    - 2.4.1. Approval of Previous Minutes
    - 2.4.2. Approval of Treasurer's Report
    - 2.4.3. Approval of School Activity Fund Report
    - 2.4.4. Approval of Revenue Budget Report
    - 2.4.5. Approval of Expense Budget Report
  - 2.5. Approval of Previous Months Claims
  - 2.6. 2021-2022 Amended Budget
  - 2.7. Certified Hire
  - 2.8. 2022-2023 Occupational Therapist Interlocal Agreement

- 2.9. CCC-Grading Policy
- 2.10. Technology Inventory Recycle List
- 2.11. Review of Covid Protocols
- 2.12. Revise Policy 6027 Field Trips
- 2.13. Policy 6028 The Extracurricular Activities Program
- 2.14. Revise Policy 6035 Athletic Contest Participation by Sixth Graders
- 3. Correspondence
  - 3.1. Board Quicks
- 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

## May 9, 2022 at 7:30 PM - Board of Education Regular Meeting

### 1. Routine Business

#### 1.1. Call Meeting to Order

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

#### 1.2. Pledge of Allegiance

#### 1.3. Roll Call

#### 1.4. Excuse Absent Board Member(s)

### 2. Regular Meeting Agenda

#### 2.1. Public Participation

#### 2.2. Presentations - Staff/Students

#### Teacher of the Quarter

#### PBiS Presentation and Discussion

#### **Attachments:** (2)

- [Elementary PBIS Staff Handbook](#)  
5/5/2022 at 7:47 AM
- [Secondary PBIS Handbook](#)  
5/5/2022 at 4:06 PM

**Discussion:** Mrs. Fierstein nominated Dana Henry as teacher of the quarter and Mr. Cook discussed why Mel Rempe was also selected teacher of the quarter.

Mr. Thomas gave a status update of FFA while Brooklynn Grabast, Rayne Bilstoft, Laci Kirchoff, and Cayce Barry talked about the plant sales - over 6,000 in the greenhouse, State FFA in person in Lincoln, career day, FFA Banquet, and the ag fair. There are some mechanical issues with the greenhouse that need to be looked at in the future. Mr. Thomas thanked the board for the opportunity to work here and all the support he's been given.

Jodi gave a presentation on PBiS at elementary and Mrs. White discussed PBiS at secondary level and that this year's incentive focused on less tardies. Mr. Cook talked about the need to be more consistent so that kids know what to expect school wide and talked about out of school suspensions and in-school suspensions. The board had discussions on detention, ISS, OSS and the need for consistency in discipline.

#### 2.3. Student Ambassador Report

#### 2.4. Consent Agenda

#### **Action(s):**

Motion carried:

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

- Matt Sullivan: *Aye*
- Matt Bargaen: *Aye*
- Brad Bilstoft: *Aye*
- Jason Jensen: *Aye*

- Peggy Meyer: *Aye*
- Luke Meyers: *Aye*

No Action(s) have been added to this Agenda Item.

2.4.1. Approval of Previous Minutes

**Attachments:** (2)

- [2022 April Regular Board Minutes](#)  
4/26/2022 at 12:07 PM
- [April Special Meeting Minutes](#)  
4/26/2022 at 12:07 PM

2.4.2. Approval of Treasurer's Report

**Attachments:** (4)

- [2022 April Cash Summary Report](#)  
5/2/2022 at 10:42 AM
- [2022 April Bills & Adjustments](#)  
5/2/2022 at 10:41 AM
- [2022 April Treasurer's Report](#)  
5/2/2022 at 9:06 AM
- [2022 April Budget Graph](#)  
5/2/2022 at 10:41 AM

2.4.3. Approval of School Activity Fund Report

**Attachments:** (2)

- [2022 April Student Activity Current Cash Balance](#)  
5/2/2022 at 9:07 AM
- [2022 April Student Activity Check Detail Report](#)  
5/2/2022 at 10:45 AM

2.4.4. Approval of Revenue Budget Report

**Attachments:** (1)

- [2022 April Revenue Budget Report](#)  
5/2/2022 at 10:52 AM

2.4.5. Approval of Expense Budget Report

**Attachments:** (1)

- [2022 April Expense Budget Report](#)  
5/6/2022 at 12:40 PM

2.5. Approval of Previous Months Claims

**Action(s):**

Motion carried:

*Motion to approve General Fund claims for April 2022 in the amount of \$627,812.21 carried with a motion by Peggy Meyer and a second by Brad Biltoft.*

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

No Action(s) have been added to this Agenda Item.

**Attachments:** (1)

- [2022 May General Fund Check Listing Report](#)  
5/6/2022 at 12:50 PM

2.6. Revise Policy 6025 Student Cell Phone and Other Electronic Devices

**Action(s):**

Motion carried:

*Motion to revise Policy #6025, Student Cell Phone and Other Electronic Devices as presented carried with a motion by Luke Meyers and a second by Matt Bargaen.*

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

No Action(s) have been added to this Agenda Item.

**Attachments:** (1)

- [6025 Student Cell Phone and Other Electronic Devices](#)  
4/20/2022 at 9:51 AM

**Discussion:** Correction from 6th grade to 5th grade at elementary level.

2.7. Certified Hire

**Action(s):**

Motion carried:

*Motion to hire Samantha Trauernicht as an Elementary Special Education Teacher for the 2022-2023 school year carried with a motion by Peggy Meyer and a second by Brad Biltoft.*

- Jason Jensen: *Aye*
- Peggy Meyer: *Aye*
- Luke Meyers: *Aye*

- Matt Sullivan: *Aye*
- Matt Bargaen: *Aye*
- Brad Bilstoft: *Aye*

No Action(s) have been added to this Agenda Item.

**Attachments:** (1)

- [Trauernicht, Samantha - Resume](#)  
4/19/2022 at 7:19 AM

**Discussion:** Mr. Kobza gave an overview of her resume.

2.8. Certified Hire

**Action(s):**

Motion carried:

*Motion to hire Cori Sheff as an Elementary Special Education Teacher for the 2022-2023 school year carried with a motion by Luke Meyers and a second by Jason Jensen.*

- Peggy Meyer: *Aye*
- Luke Meyers: *Aye*
- Matt Sullivan: *Aye*
- Matt Bargaen: *Aye*
- Brad Bilstoft: *Aye*
- Jason Jensen: *Aye*

No Action(s) have been added to this Agenda Item.

**Attachments:** (1)

- [Sheff, Cori - Resume](#)  
4/25/2022 at 3:46 PM

**Discussion:** Mr. Kobza gave an overview of her resume.

2.9. Certified Hire

**Action(s):**

Motion carried:

*Motion to hire Jessica Diehl as a .625 business teacher for the 2022-2023 school year carried with a motion by Peggy Meyer and a second by Matt Bargaen.*

- Luke Meyers: *Aye*
- Matt Sullivan: *Aye*
- Matt Bargaen: *Aye*
- Brad Bilstoft: *Aye*
- Jason Jensen: *Aye*
- Peggy Meyer: *Aye*

No Action(s) have been added to this Agenda Item.

**Attachments:** (1)

- [Jessica Diehl Resume](#)  
5/5/2022 at 8:12 AM

**Discussion:** Mr. Kobza gave an overview of her resume.

#### 2.10. Certified Hire

**Action(s):**

Motion carried:

*Motion to hire Brenda Corman as a .50 FTE Ad Ed teacher for the 2022-2023 school year carried with a motion by Peggy Meyer and a second by Brad Biltoft.*

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

No Action(s) have been added to this Agenda Item.

**Attachments:** (1)

- [Corman Brenda Resume](#)  
5/6/2022 at 2:24 PM

**Discussion:** Mr. Kobza gave an overview of her resume.

#### 2.11. Lunch and Breakfast Prices

**Action(s):**

Motion carried:

*Motion to set 2022-2023 breakfast prices for K-12 at \$1.50; Adult at \$2.25; set lunch prices for K-5 at \$2.75; 6-12 at \$2.90; and adult at \$4.00 carried with a motion by Brad Biltoft and a second by Luke Meyers.*

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

No Action(s) have been added to this Agenda Item.

**Discussion:** The last time prices were reviewed was 2019-2020.

#### 2.12. Policy Review

**Action(s):**

Motion carried:

*Motion to approve policies 6026 - 6036 as presented except for #6026, #6027, and #6035 carried with a motion by Matt Sullivan and a second by Matt Bargaen.*

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

No Action(s) have been added to this Agenda Item.

**Attachments:** (11)

- [6026 Emergency Dismissal](#)  
4/20/2022 at 9:52 AM
- [6027 Field Trips](#)  
4/20/2022 at 9:52 AM
- [6028 The Extracurricular Activities Program](#)  
4/20/2022 at 9:52 AM
- [6029 Activity Trips](#)  
4/20/2022 at 9:52 AM
- [6030 Public Appearances of School Groups](#)  
4/20/2022 at 9:52 AM
- [6031 Emergency Exclusion](#)  
4/20/2022 at 9:52 AM
- [6032 Constitution Day Education](#)  
4/20/2022 at 9:52 AM
- [6033 Seclusion and Restraint of Students](#)  
4/20/2022 at 9:52 AM
- [6034 Concussion Awareness](#)  
4/20/2022 at 9:52 AM
- [6035 Athletic Contest Participation by Sixth Graders](#)  
4/20/2022 at 9:52 AM
- [6036 Reading Instruction and Intervention Services](#)  
4/20/2022 at 9:52 AM

**Discussion:** The Board discussed Policy #6027 particularly the paragraph about out-of-state and overnight trips. Discussion was also had on #6028 and #6035 and will do more research on #6035. All policies are approved except for #6027, #6028 and #6035.

### 3. Correspondence

**Discussion:** Brad reminded everyone that the primary election is tomorrow.

#### 3.1. May Board Quicks

**Attachments:** (1)

- [May Board Quicks](#)  
5/2/2022 at 2:23 PM

#### 4. Discussion Items

##### Discipline Procedures

##### 4.1. Principals' Reports

**Attachments:** (2)

- [May 2022 Secondary Principal Report](#)  
5/6/2022 at 7:21 AM
- [May 2022 Elementary Principal Report](#)  
5/6/2022 at 7:21 AM

**Discussion:** Mr. Cook provided the secondary principal report while Mrs. Fierstein reported on elementary.

##### 4.2. Superintendent's Report

##### NCSA Final Legislative Report

Update on Roof

Republish on agenda

**Attachments:** (1)

- [NCSA-Fiinal-Report2022](#)  
4/26/2022 at 12:04 PM

**Discussion:** Mr. Kobza gave a brief overview of NCSA Final Legislative Report. He also gave update on roof repair and the plan to begin repair in August. Prior to June's regular board meeting, there will be a meeting regarding how QCPUF funds can be used for roof repair.

##### 4.3. Report from Board Committees

**Discussion:** Finance committee met regarding funds.

#### 5. Items for Next Board Meeting

**Discussion:** Policy review; changes to policies #6027, #6028, and #6035; republish budget hearing and meeting

#### 6. Adjournment

**Discussion:** Meeting adjourned at 9:25 p.m. by M Sullivan.

# Superior Public Schools

## May 2022 Cash Summary Report

<b>Fund</b>	<b>Description</b>	<b>Beginning Balance</b>	<b>Revenue</b>	<b>Expenditure</b>	<b>Ending Balance</b>
01	General Fund	\$1,207,746.05	\$1,454,501.61	(\$627,812.21)	\$2,034,435.45
02	Depreciation Fund	\$567,224.52	\$49.73	\$0.00	\$567,274.25
03	Employee Benefit Fund	\$37,226.34	\$2.86	\$0.00	\$37,229.20
05	Activity Fund	\$148,421.10	\$26,756.12	(\$39,702.01)	\$135,475.21
06	School Nutrition Fund	\$51,505.07	\$30,637.78	(\$29,026.86)	\$53,115.99
07	Bond Fund	\$395,922.75	\$130,349.02	\$0.00	\$526,271.77
08	Special Building Fund	\$1,496,332.21	\$147,928.91	(\$30,462.00)	\$1,613,799.12
09	QCPUF Fund	\$886,520.52	\$310.71	\$0.00	\$886,831.23
<b>Sub Total</b>		<b>\$4,790,898.56</b>	<b>\$1,790,536.74</b>	<b>(\$727,003.08)</b>	<b>\$5,854,432.22</b>

**General Fund**  
**May 2022**

**Bills**

Original List	\$	147,799.44
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	-
Total	\$	147,799.44

**Additions**

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

**Total Bills** \$ 147,799.44

**Payroll & Benefits**

Original Total	\$	480,012.77
Additions/Corrections	\$	-
Total	\$	480,012.77

**Total Payroll & Benefits** \$ 480,012.77

**May Expenditure Adjusted Grand Total** \$ 627,812.21

**GENERAL FUND RECAP - May 2022**

Beginning Balance 04-30-2022	\$	1,207,746.05
Receipts	\$	1,454,501.61
Expenditures	\$	627,812.21
Ending Balance 05-31-2022	\$	2,034,435.45

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

Beg Balance 04/30/2022	\$567,224.52
Receipts	\$49.73 interest
Disbursements	\$0.00
Ending Balance 05/31/2022	\$567,274.25

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

Beg Balance 04/30/2022	\$522.96	\$885,997.56
Receipts	\$0.00 interest	\$310.71 interest
Disbursements	\$0.00	\$0.00
Ending Balance 05/31/2022	\$522.96	\$886,308.27

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

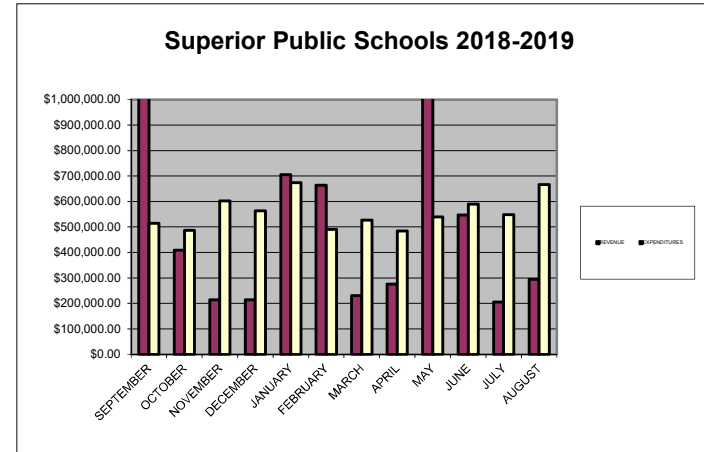
Beg Balance 04/30/2022	\$395,922.75
Receipts	\$130,198.54 County Proceeds \$150.48 interest
Disbursements	\$0.00
Ending Balance 05/31/2022	\$526,271.77

**SPECIAL BUILDING FUND****Home Federal**

Beg Balance 04/30/2022	\$1,496,332.21
Receipts	\$147,383.56 County Proceeds \$545.35 interest
Disbursements	\$30,462.00 CEI Security & Sound (security cameras down payment)
Ending Balance 05/31/2022	\$1,613,799.12

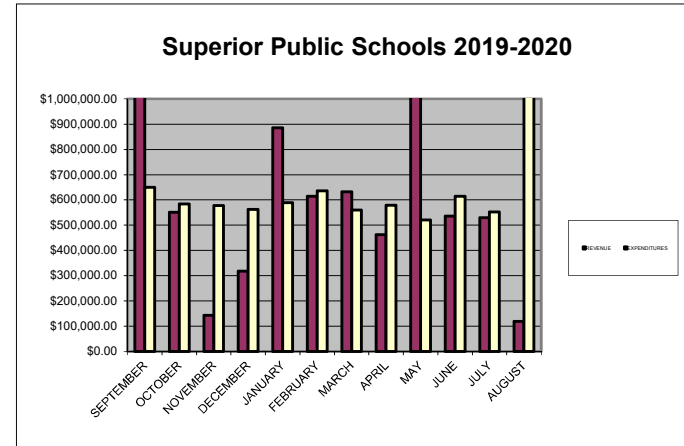
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2018-2019 FISCAL YEAR**

	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



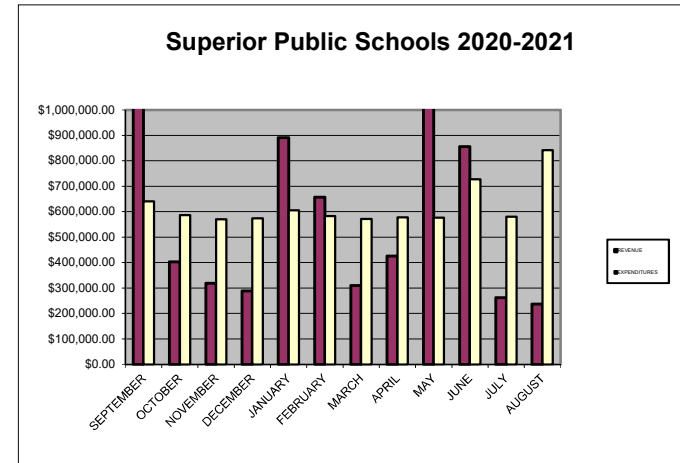
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2019-2020 FISCAL YEAR**

	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



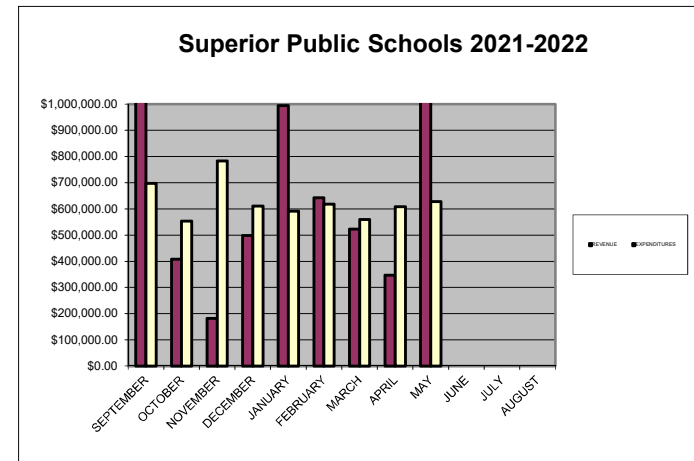
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2020-2021 FISCAL YEAR**

	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	\$1,078,065.63	\$994,756.13	\$591,110.10	\$1,481,711.66
FEBRUARY	\$1,481,711.66	\$642,442.97	\$618,591.36	\$1,505,563.27
MARCH	\$1,505,563.27	\$522,516.39	\$559,480.92	\$1,468,598.74
APRIL	\$1,468,598.74	\$347,307.72	\$608,160.41	\$1,207,746.05
MAY	\$1,207,746.05	\$1,454,501.61	\$627,812.21	\$2,034,435.45
JUNE				
JULY				
AUGUST				



# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 05/01/2022 to 05/31/2022.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
<b>SPS</b>	<b>Superior Public Schools</b>							
100	Athletics			-1,586.15	8,903.00	4,781.29	0.00	2,535.56
105	Bowling			1,321.62	0.00	0.00	0.00	1,321.62
110	Boys' Basketball			1,604.44	250.00	0.00	0.00	1,854.44
115	Cross Country			175.92	0.00	0.00	0.00	175.92
120	Girls' Basketball			3,674.56	0.00	458.88	0.00	3,215.68
125	Boys' Golf			250.90	0.00	0.00	0.00	250.90
130	Football			4,778.18	1,432.00	2,954.95	0.00	3,255.23
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			278.35	0.00	0.00	0.00	278.35
170	Volleyball			3,133.57	0.00	0.00	0.00	3,133.57
180	Wrestling			1,109.55	1,463.00	59.00	0.00	2,513.55
190	Track			1,223.57	0.00	171.51	0.00	1,052.06
300	Archery			523.87	0.00	0.00	0.00	523.87
305	Art Club			208.72	0.00	0.00	0.00	208.72
320	Community Service Club			2,296.20	0.00	202.68	0.00	2,093.52
325	Drama			1,036.76	0.00	0.00	0.00	1,036.76
335	FBLA			5,057.69	0.00	1,005.31	0.00	4,052.38
345	FFA			12,384.47	912.81	3,113.78	-10.00	10,173.50
350	Foreign Language			2,277.61	320.00	280.68	0.00	2,316.93
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			289.92	0.00	0.00	0.00	289.92
365	Student Council			8,317.02	329.10	766.62	0.00	7,879.50
370	Drill Team			-655.15	2,541.37	0.00	0.00	1,886.22
500	Elementary K-5			8,562.84	19.60	532.41	0.00	8,050.03
501	Elementary PBiS			1,048.70	0.00	102.60	0.00	946.10
503	Kids' Club			814.22	0.00	30.00	0.00	784.22
505	Middle School			558.31	240.00	0.00	0.00	798.31
510	Secondary			1,115.80	340.00	316.70	0.00	1,139.10
511	Secondary PBiS			535.01	2,116.89	809.25	0.00	1,842.65
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			2,888.00	61.50	2,939.50	0.00	10.00
523	Class of 2023			3,421.44	600.00	55.75	0.00	3,965.69
524	Class of 2024			4,225.90	750.00	0.00	0.00	4,975.90
525	Class of 2025			1,055.09	650.00	0.00	0.00	1,705.09
610	Ag Ed			586.12	0.00	0.00	0.00	586.12
615	Ag Trip			6,876.54	0.00	0.00	0.00	6,876.54
620	Art Fund			2,709.29	0.00	0.00	0.00	2,709.29
630	Music			21,746.82	3,553.67	15,150.45	-10.00	10,140.04
640	Flashlight			12,769.46	0.00	152.96	0.00	12,616.50

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 05/01/2022 to 05/31/2022.

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	80.00	77.96	0.00	3,987.05
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	3,070.44	40.00	3,892.50	0.00	-782.06
800	Backpack Program	13,057.36	206.14	0.00	0.00	13,263.50
805	EPOCH	519.10	0.00	50.00	0.00	469.10
810	Flower Fund	169.94	0.00	80.54	0.00	89.40
820	Alumni Board	361.49	0.00	0.00	0.00	361.49
830	Library Fund	574.00	0.00	0.00	0.00	574.00
840	Cats Cafe	182.46	50.00	78.96	0.00	153.50
850	Weight Room	39.66	0.00	39.66	0.00	0.00
860	Teachers' Workroom	1,214.33	0.00	111.20	0.00	1,103.13
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	6,221.74	1,779.75	1,301.33	0.00	6,700.16
890	Wellness Grant	405.00	0.00	165.54	0.00	239.46
990	Interest	782.66	117.29	0.00	0.00	899.95
<b>Totals:</b>		<b>148,421.10</b>	<b>26,756.12</b>	<b>39,682.01</b>	<b>-20.00</b>	<b>135,475.21</b>
<b>SPS Totals:</b>		<b>148,421.10</b>	<b>26,756.12</b>	<b>39,682.01</b>	<b>-20.00</b>	<b>135,475.21</b>
<b>Report Totals:</b>		<b>148,421.10</b>	<b>26,756.12</b>	<b>39,682.01</b>	<b>-20.00</b>	<b>135,475.21</b>

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

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					
034104 Void	12/16/2021 05/12/2022	Spencer Trapp	No	12132021	Kim Williams JHGBB official	-100.00
034361 Cleared	05/05/2022 05/31/2022	Amazon Capital Services	No	1XGR-33R(- L4LG	Kim Williams District track supplies	259.36
034368 Cleared	05/05/2022 05/31/2022	Paul Heusinkvelt	No	May 2022	Kim Williams cell phone stipend	50.00
034372 Cleared	05/05/2022 05/31/2022	The Graphic Edge	No	1586523	Kim Williams 49 Wildcat apparel items-coaches	1,878.00
034373 Cleared	05/05/2022 05/31/2022	Sarah Kirchhoff	No	30130	Kim Williams JHGBB coaches shirts	94.00
034376 Cleared	05/05/2022 05/31/2022	U.S. Bank	No	0087	Kim Williams HyVee-hospitality room food	98.93
034376 Cleared	05/05/2022 05/31/2022	U.S. Bank	No	3592556-288159	Kim Williams WalMart-tape measures	0.22
034378 Cleared	05/06/2022 05/31/2022	Amazon Capital Services	No	1KJ4-3L46- PFYX	Kim Williams hip numbers for track	78.00
034379 Cleared	05/06/2022 05/31/2022	Ideal Market	No	Apr 22 1493	Kim Williams Track hospitality room drinks	53.97
034382 Cleared	05/06/2022 05/31/2022	MF Athletic	No	INV208084	Kim Williams District Track supplies	228.35
034383 Cleared	05/06/2022 05/31/2022	Superior Ace Hardware	No	220180	Kim Williams tent pegs, paracord	24.38
034390 Cleared	05/11/2022 05/31/2022	Mike Rasmussen	No	05122022 MR	Kim Williams District Track starter	370.00
034395 Cleared	05/12/2022 05/31/2022	John Farrand	No	05122022 JF	Kim Williams District Track referee	330.00
034396 Printed	05/12/2022 05/12/2022	Spencer Trapp	No	12132021 replace	Kim Williams Replace lost check #34104	100.00
034430 Cleared	05/17/2022 05/31/2022	Blue Hill Public Schools	No	2022 BH golf	Kim Williams Golf meet entry fee	50.00
034433 Cleared	05/17/2022 05/31/2022	Doniphan-Trumbull Schools	No	05172022 Golf	Kim Williams District Golf entry fee	125.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> <b>100 Athletics</b> <hr/>						
SPS	Superior Public Schools					
034436 Printed	05/17/2022 05/17/2022	Nebraska School Activities Association	No	05122022	NSAA District Track share Kim Williams	706.08
034438 Cleared	05/17/2022 05/31/2022	Thayer Central Community Schools	No	05112022	Golf Golf meet entry fee Kim Williams	75.00
034444 Printed	05/26/2022 05/26/2022	SOS Portable Toilets, Inc	No	47878	District Track meet portable toilets Kim Williams	360.00
Total for SPS - Superior Public Schools:						4,781.29
Total for 100 - Athletics:						4,781.29
<hr/> <b>120 Girls' Basketball</b> <hr/>						
SPS	Superior Public Schools					
034439 Cleared	05/17/2022 05/31/2022	Victory Too	No	55735	GBB camp t-shirts Kim Williams	458.88
<hr/> <b>130 Football</b> <hr/>						
SPS	Superior Public Schools					
034379 Cleared	05/06/2022 05/31/2022	Ideal Market	No	Apr 2022 1493	donuts, juice-morning drills Kim Williams	14.95
034441 Printed	05/23/2022 05/23/2022	Hastings College Athletic Department	No	2022 FB	2022 Football camp fees Kim Williams	2,940.00
Total for SPS - Superior Public Schools:						2,954.95
Total for 130 - Football:						2,954.95
<hr/> <b>180 Wrestling</b> <hr/>						
SPS	Superior Public Schools					
034380 Cleared	05/06/2022 05/31/2022	Lou's Sporting Goods	No	NNC757277- NCO	mat tape (Youth WR to reimb) Kim Williams	59.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> <b>190</b> <b>Track</b> <hr/>						
SPS      Superior Public Schools						
034378 Cleared	05/06/2022 05/31/2022	Amazon Capital Services	No	1F4C-7HNC-4DXN	Kim Williams tent sidewalls	59.97
034379 Cleared	05/06/2022 05/31/2022	Ideal Market	No	Apr 22 #1493	Kim Williams Track concessions-hot dogs, buns	52.55
034383 Cleared	05/06/2022 05/31/2022	Superior Ace Hardware	No	219956	Kim Williams tarp for tent	37.99
034428 Cleared	05/13/2022 05/31/2022	Gothenburg Public School	No	05142022	Kim Williams MS State Track entry fees	21.00
Total for SPS - Superior Public Schools:						171.51
Total for 190 - Track:						171.51
<hr/> <b>320</b> <b>Community Service Club</b> <hr/>						
SPS      Superior Public Schools						
034369 Cleared	05/05/2022 05/31/2022	Linpepco-Hastings	No	Apr 22 69494	Kim Williams machine drinks	202.68
<hr/> <b>335</b> <b>FBLA</b> <hr/>						
SPS      Superior Public Schools						
034361 Cleared	05/05/2022 05/31/2022	Amazon Capital Services	No	1KDK-LTFJ-4NGV	Kim Williams gavel	19.99
034376 Cleared	05/05/2022 05/31/2022	U.S. Bank	No	42283553	Kim Williams Crowne Plaza-SLC lodging	689.70
034376 Cleared	05/05/2022 05/31/2022	U.S. Bank	No	17081258	Kim Williams MPix-Spring sports pictures	167.19
034379 Cleared	05/06/2022 05/31/2022	Ideal Market	No	Apr 22 658	Kim Williams Banquet supplies	40.05
034393 Cleared	05/11/2022 05/31/2022	Sysco Lincoln	No	461290736	Kim Williams Banquet food	88.38
Total for SPS - Superior Public Schools:						1,005.31
Total for 335 - FBLA:						1,005.31

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>345 FFA</b>						
SPS Superior Public Schools						
034367 Cleared	05/05/2022 05/31/2022	NAEA District 6	No	03012022	Kim Williams District CDE registrations	45.00
034370 Cleared	05/05/2022 05/31/2022	Red Roof Inn & Suites Lincoln	No	04062022 FFA	Kim Williams State convention lodging	3,059.78
034392 Cleared	05/11/2022 05/31/2022	Superior Publishing Co., Inc	No	42922	Kim Williams plant sales ad	9.00
Total for SPS - Superior Public Schools:						3,113.78
Total for 345 - FFA:						3,113.78
<b>350 Foreign Language</b>						
SPS Superior Public Schools						
034364 Cleared	05/05/2022 05/31/2022	Kelsea Blevins	No	135845829	Kim Williams Summer concession stand supplies	202.08
034371 Cleared	05/05/2022 05/31/2022	Sam's Club/Synchrony Bank	No	000982	Kim Williams Egg fundraiser supplies	78.60
Total for SPS - Superior Public Schools:						280.68
Total for 350 - Foreign Language:						280.68
<b>365 Student Council</b>						
SPS Superior Public Schools						
034369 Cleared	05/05/2022 05/31/2022	Linpepco-Hastings	No	Apr 22 60601	Kim Williams machine drinks	151.00
034379 Cleared	05/06/2022 05/31/2022	Ideal Market	No	Apr 22 1474	Kim Williams project supplies	107.83
034379 Cleared	05/06/2022 05/31/2022	Ideal Market	No	Apr 2022 1474	Kim Williams project supplies	129.49
034391 Cleared	05/11/2022 05/31/2022	Melissa Schuster	No	3729941-2	Kim Williams postage to mail caps	278.30
034431 Cleared	05/17/2022 05/31/2022	Caleb Bowers	No	2022-1 DJ	Kim Williams 2022 Homecoming DJ deposit	100.00
Total for SPS - Superior Public Schools:						766.62
Total for 365 - Student Council:						766.62

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>500 Elementary K-5</b>						
SPS Superior Public Schools						
034366 Cleared	05/05/2022 05/31/2022	Lunch Fund	No	04262022	Kim Williams adult sack lunches Kuhlmann field trip	16.00
034371 Cleared	05/05/2022 05/31/2022	Sam's Club/Synchrony Bank	No	001095	Kim Williams water	64.60
034376 Cleared	05/05/2022 05/31/2022	U.S. Bank	No	436116833	Kim Williams t-shirts	176.31
034376 Cleared	05/05/2022 05/31/2022	U.S. Bank	No	036952	Kim Williams Dollar General-candy	33.95
034378 Cleared	05/06/2022 05/31/2022	Amazon Capital Services	No	1TW4-GRHY-VWL	Kim Williams Henry tie dye supplies	121.34
034379 Cleared	05/06/2022 05/31/2022	Ideal Market	No	Apr 22 #1227	Kim Williams donuts-quarter incentive	9.92
034381 Cleared	05/06/2022 05/31/2022	Lunch Fund	No	05052022 Elem	Kim Williams apples	65.94
034443 Printed	05/26/2022 05/26/2022	Sam's Club	No	2022-23 Sams	Kim Williams Sam's Club memberships	44.35
Total for SPS - Superior Public Schools:						532.41
Total for 500 - Elementary K-5:						532.41

<b>501 Elementary PBiS</b>						
SPS Superior Public Schools						
034361 Cleared	05/05/2022 05/31/2022	Amazon Capital Services	No	1PWT-WJVN-CPLW	Kim Williams ceiling tile paint	102.60

<b>503 Kids' Club</b>						
SPS Superior Public Schools						
034435 Cleared	05/17/2022 05/31/2022	Main Street Floral	No	085939/1	Kim Williams flowers for senior student helpers	30.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>510 Secondary</b>						
SPS	Superior Public Schools					
034362 Cleared	05/05/2022 05/31/2022	Computer Hardware	No	G18776	Kim Williams Chromebook screen-Zimmerman	220.00
034374 Cleared	05/05/2022 05/31/2022	Shirt Shack	No	h13810	Kim Williams Simonsen scholarship plaque engraving	8.00
034443 Printed	05/26/2022 05/26/2022	Sam's Club	No	2022-23 Sams	Kim Williams Sam's Club memberships	88.70
Total for SPS - Superior Public Schools:						316.70
Total for 510 - Secondary:						316.70
<b>511 Secondary PBiS</b>						
SPS	Superior Public Schools					
034363 Cleared	05/05/2022 05/31/2022	Crest Theatre	No	04292022	Kim Williams theater rental, popcorn	170.00
034379 Cleared	05/06/2022 05/31/2022	Ideal Market	No	Apr 22 #1226	Kim Williams PBiS incentives	14.25
034432 Cleared	05/17/2022 05/31/2022	Dan Sheehy	No	05162022	Kim Williams PBiS-Tropical Sno	625.00
Total for SPS - Superior Public Schools:						809.25
Total for 511 - Secondary PBiS:						809.25
<b>522 Class of 2022</b>						
SPS	Superior Public Schools					
034386 Cleared	05/11/2022 05/31/2022	Brooke Bauer Photography	No	1727	Kim Williams DVDs, Class pictures	456.50
034389 Cleared	05/11/2022 05/31/2022	Jostens Inc	No	27901418	Kim Williams caps, gowns, stoles, tassels	1,756.00
034435 Cleared	05/17/2022 05/31/2022	Main Street Floral	No	084521/1	Kim Williams graduation flowers	727.00
Total for SPS - Superior Public Schools:						2,939.50
Total for 522 - Class of 2022:						2,939.50

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

Activity ID	Activity Name				Approved by	
Site ID	Site Name				Description	Amount
Check #	Issue Date	Vendor Name	1099?	Invoice Number		
Status	Status Date	PO Number				
523	Class of 2023					
SPS	Superior Public Schools					
034376	05/05/2022	U.S. Bank			Kim Williams	
Cleared	05/31/2022		No	03252022 Prom	Eileens-prom snacks	55.75

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

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
630	Music					
SPS	Superior Public Schools					
033720 Void	06/02/2021 05/12/2022	Codi Jo Hersh	No	2021	Kim Williams Band deposit refund	-25.00
034139 Void	01/07/2022 05/13/2022	Kearney High School	No	01172022	Kim Williams Honor Band fee	-100.00
034375 Cleared	05/05/2022 05/31/2022	Superior Tour & Travel Inc	No	2022-3	Kim Williams final trip payment	12,195.61
034377 Printed	05/05/2022 05/05/2022	Yandas Music & Pro Audio	No	586510	Kim Williams repair flutes	51.20
034384 Printed	05/06/2022 05/06/2022	Yandas Music & Pro Audio	No	585446	Kim Williams guitar cable	18.66
034387 Printed	05/11/2022 05/11/2022	Christopher Evans	No	2022-Evans	Kim Williams Masterclass fee	300.00
034388 Printed	05/11/2022 05/11/2022	John Wayman	No	2022-Wayman	Kim Williams Masterclass fee	300.00
034397 Cleared	05/12/2022 05/31/2022	Michelle Streit	No	2022 MS	Kim Williams Band deposit refund	60.00
034398 Cleared	05/12/2022 05/31/2022	Derek Clark	No	2022 DC	Kim Williams Band deposit refund	15.00
034399 Cleared	05/12/2022 05/31/2022	Jennifer Bruns	No	2022 JB	Kim Williams Band deposit refund	15.00
034400 Printed	05/12/2022 05/12/2022	Suzanne Duncan	No	2022 SD	Kim Williams Band deposit refund	25.00
034401 Cleared	05/12/2022 05/31/2022	Diane Littrell-Tate	No	2022 DT	Kim Williams Band deposit refund	60.00
034402 Printed	05/12/2022 05/12/2022	Jennifer Eitzmann	No	2022 JE	Kim Williams Band deposit refund	45.00
034403 Printed	05/12/2022 05/12/2022	Britni Lovegrove	No	2022 BL	Kim Williams Band deposit refund	50.00
034404 Cleared	05/12/2022 05/31/2022	Mindy Clyde	No	2022 MC	Kim Williams Band deposit refund	30.00
034405 Cleared	05/12/2022 05/31/2022	Sara Fuller	No	2022 SF	Kim Williams Band deposit refund	15.00
034406 Cleared	05/12/2022 05/31/2022	Cassie Wagoner	No	2022 CW	Kim Williams Band deposit refund	30.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

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
630	Music													

034407	05/12/2022	Todd Kramp					Kim Williams	Cleared	05/31/2022		No	2022 TK	Band deposit refund	30.00
034408	05/12/2022	Codi Jo Thompson					Kim Williams	Printed	05/12/2022		No	2021 CT replace	Band deposit refund (2021)	25.00
034408	05/12/2022	Codi Jo Thompson					Kim Williams	Printed	05/12/2022		No	2022 CT	Band deposit refund	30.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

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
630	Music					
SPS	Superior Public Schools					
034409 Printed	05/12/2022 05/12/2022	Alicea Gentry	No	2022 AG	Kim Williams Band deposit refund	30.00
034410 Cleared	05/12/2022 05/31/2022	Randy Vader	No	2022 RV	Kim Williams Band deposit refund	30.00
034411 Printed	05/12/2022 05/12/2022	Trent Siebecker	No	2022 TS	Kim Williams Band deposit refund	25.00
034412 Cleared	05/12/2022 05/31/2022	Shannon McCord	No	2022 SM	Kim Williams Band deposit refund	30.00
034413 Cleared	05/12/2022 05/31/2022	Hillary Grijalva	No	2022 HG	Kim Williams Band deposit refund	15.00
034414 Printed	05/12/2022 05/12/2022	John Ekstein	No	2022 JEK	Kim Williams Band deposit refund	30.00
034415 Cleared	05/12/2022 05/31/2022	Kara Wenske	No	2022 KW	Kim Williams Band deposit refund	10.00
034416 Cleared	05/12/2022 05/31/2022	Michael Sander	No	2022 MSA	Kim Williams Band deposit refund	30.00
034417 Cleared	05/12/2022 05/31/2022	Lisa Streit	No	2022 LS	Kim Williams Band deposit refund	45.00
034418 Printed	05/12/2022 05/12/2022	Amanda Schnakenberg	No	2022 AS	Kim Williams Band deposit refund	30.00
034419 Cleared	05/12/2022 05/31/2022	Danelle Janicek	No	2022 DJ	Kim Williams Band deposit refund	30.00
034420 Cleared	05/12/2022 05/31/2022	Deb Worm	No	2022 DW	Kim Williams Band deposit refund	15.00
034421 Printed	05/12/2022 05/12/2022	Angie Gardner	No	2022 AGA	Kim Williams Band deposit refund	60.00
034422 Cleared	05/12/2022 05/31/2022	Rebecca Fullerton	No	2022 RF	Kim Williams Band deposit refund	15.00
034423 Cleared	05/12/2022 05/31/2022	Jodi Fierstein	No	2022 JF	Kim Williams Band deposit refund	15.00
034424 Printed	05/12/2022 05/12/2022	Emily Kirchhoff	No	2022 EK	Kim Williams Band deposit refund	15.00
034425 Cleared	05/12/2022 05/31/2022	April Perrie	No	2022 AP	Kim Williams Band deposit refund	15.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

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/>						
630	Music					
<hr/>						
SPS	Superior Public Schools					
034426 Cleared	05/12/2022 05/31/2022	Kendra Morris	No	2022 KM	Kim Williams Band deposit refund	15.00
034427 Cleared	05/12/2022 05/31/2022	Peggy Meyer	No	2022 PM	Kim Williams Band deposit refund	25.00
034429 Printed	05/17/2022 05/17/2022	Angie Gardner	No	2022-2 AG	Kim Williams Band trip overpayment refund	100.00
034434 Cleared	05/17/2022 05/31/2022	Jodi Fierstein	No	2022-2 JF	Kim Williams Band trip overpayment refund	100.00
034437 Printed	05/17/2022 05/17/2022	Suzanne Duncan	No	2022-2 SD	Kim Williams Band trip overpayment refund	50.00
034440 Printed	05/17/2022 05/17/2022	Yandas Music & Pro Audio	No	587433	Kim Williams trombone mouthpieces	149.98
034445 Printed	05/26/2022 05/26/2022	Superior Tour & Travel Inc	No	05242022 STT	Kim Williams Music trip-gas surcharge	1,100.00
Total for SPS - Superior Public Schools:						15,150.45
Total for 630 - Music:						15,150.45

640	Flashlight					
<hr/>						
SPS	Superior Public Schools					
034392 Cleared	05/11/2022 05/31/2022	Superior Publishing Co., Inc	No	04292022	Kim Williams Flashlights	140.00
034442 Printed	05/26/2022 05/26/2022	Melissa Schuster	No	2021-22 MS	Kim Williams postage to mail Flashlights	12.96
Total for SPS - Superior Public Schools:						152.96
Total for 640 - Flashlight:						152.96

660	Industrial Arts					
<hr/>						
SPS	Superior Public Schools					
034383 Cleared	05/06/2022 05/31/2022	Superior Ace Hardware	No	220285	Kim Williams Thomas supplies	77.96

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>690 Yearbook</b>						
SPS	Superior Public Schools					
034394 Cleared	05/11/2022 05/31/2022	Walsworth	No	2022-2	Kim Williams Yearbook payment #2	3,892.50
<b>805 EPOCH</b>						
SPS	Superior Public Schools					
034365 Printed	05/05/2022 05/05/2022	Lawrence Nelson Public Schools	No	2022 L/M	Kim Williams HS Quiz Bowl entry fee	50.00
<b>810 Flower Fund</b>						
SPS	Superior Public Schools					
034385 Cleared	05/11/2022 05/31/2022	Brown's Thrift Store	No	20220505	Kim Williams fruit tray-Sutton Public Schools	80.54
<b>840 Cats Cafe</b>						
SPS	Superior Public Schools					
034361 Cleared	05/05/2022 05/31/2022	Amazon Capital Services	No	19RH-GCDW-6NXN	Kim Williams Coffee shop supplies	78.96
<b>850 Weight Room</b>						
SPS	Superior Public Schools					
034376 Cleared	05/05/2022 05/31/2022	U.S. Bank	No	3592556-288159	Kim Williams WalMart-tape measures	39.66
<b>860 Teachers' Workroom</b>						
SPS	Superior Public Schools					
034369 Cleared	05/05/2022 05/31/2022	Linpecco-Hastings	No	Apr 22 61105	Kim Williams machine drinks	111.20

# Check Detail

Sorted by Activity ID, Site ID.  
From 05/01/2022 to 05/31/2022.

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					
034369 Cleared	05/05/2022 05/31/2022	Linpecco-Hastings	No	Apr 22 60832	Kim Williams concession drinks	666.35
034371 Cleared	05/05/2022 05/31/2022	Sam's Club/Synchrony Bank	No	33125819	Kim Williams concession supplies	214.90
034373 Cleared	05/05/2022 05/31/2022	Sarah Kirchhoff	No	05012022SK	Kim Williams SYAA track concession profit share	313.11
034379 Cleared	05/06/2022 05/31/2022	Ideal Market	No	Apr 22 #265	Kim Williams concession supplies	62.64
034443 Printed	05/26/2022 05/26/2022	Sam's Club	No	2022-23 Sams	Kim Williams Sam's Club memberships	44.33
Total for SPS - Superior Public Schools:						1,301.33
Total for 880 - Wildcat Food:						1,301.33

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890	Wellness Grant					
<hr/>						
SPS	Superior Public Schools					
034371 Cleared	05/05/2022 05/31/2022	Sam's Club/Synchrony Bank	No	94577418	Kim Williams Healthy snacks-Wellness	165.54
<b>Grand Total :</b>						<b>39,682.01</b>

# Superior Public Schools

## May 2022 Revenue Budget Report

Account Code	Description	May 2022 Receipts	2021-2022 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$1,018,770.23)	(\$4,388,900.00)	(\$3,571,543.88)	(\$817,356.12)	81.37
01-1-01115-000-000	Carline Tax	(\$2,742.22)	(\$4,300.00)	(\$4,027.95)	(\$272.05)	93.67
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$7,000.00)	(\$7,036.72)	\$36.72	100.52
01-1-01125-000-000	Motor Vehicle Taxes	(\$15,688.49)	(\$225,000.00)	(\$193,718.00)	(\$31,282.00)	86.09
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$41.37)	\$0.00	(\$11,415.92)	\$11,415.92	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	0.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	(\$25,000.00)	(\$50,000.00)	(\$51,000.00)	\$1,000.00	102.00
01-1-01510-000-000	Interest	(\$474.90)	(\$15,000.00)	(\$3,094.65)	(\$11,905.35)	20.63
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,500.00)	(\$600.00)	(\$900.00)	40.00
01-1-01920-000-000	Donations	(\$1,500.00)	\$0.00	(\$30,261.70)	\$30,261.70	0.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$1,650.00)	\$1,650.00	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$15,000.00)	(\$5,499.94)	(\$9,500.06)	36.66
01-1-02110-000-000	Co Fines & License Fees	(\$972.04)	(\$17,000.00)	(\$15,580.11)	(\$1,419.89)	91.64
01-1-02210-000-000	ESU Receipts	(\$110.00)	(\$2,500.00)	(\$254.52)	(\$2,245.48)	10.18
01-1-03110-000-000	State Aid	(\$225,506.00)	(\$1,127,531.00)	(\$1,014,777.00)	(\$112,754.00)	89.99
01-1-03120-000-000	Sped - School Age	(\$68,689.00)	(\$400,000.00)	(\$372,335.00)	(\$27,665.00)	93.08
01-1-03125-000-000	Sped Transport - SA	(\$29,254.00)	(\$32,000.00)	(\$29,254.00)	(\$2,746.00)	91.41
01-1-03130-000-000	Homestead Exemption	(\$9,189.69)	\$0.00	(\$27,569.07)	\$27,569.07	0.00
01-1-03131-000-000	Property Tax Credit	(\$47,416.20)	\$0.00	(\$316,538.62)	\$316,538.62	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)	(\$8,241.98)	(\$758.02)	91.57
01-1-03400-000-000	State Apportionment	\$0.00	(\$50,000.00)	(\$51,050.53)	\$1,050.53	102.10
01-1-03535-000-000	High Ability Learners	\$0.00	(\$4,946.00)	(\$5,014.00)	\$68.00	101.37
01-1-04105-000-000	eRate Funding	\$0.00	\$0.00	(\$10,953.60)	\$10,953.60	0.00
01-1-04310-000-000	REAP	\$0.00	\$0.00	(\$9,259.57)	\$9,259.57	0.00
01-1-04421-000-000	IDEA ARP-Part B-611	\$0.00	\$0.00	(\$17,729.00)	\$17,729.00	0.00
01-1-04505-000-000	Title I	\$0.00	(\$80,000.00)	(\$49,640.00)	(\$30,360.00)	62.05
01-1-04509-000-000	Title II A	\$0.00	(\$20,000.00)	(\$13,422.00)	(\$6,578.00)	67.11
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)	(\$59,063.00)	(\$36,937.00)	61.52
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)	(\$51,003.00)	\$41,003.00	510.03
01-1-04708-000-000	MIPS	(\$4,915.89)	(\$15,000.00)	(\$27,182.38)	\$12,182.38	181.21
01-1-04709-000-000	MAAPS	(\$4,231.58)	(\$10,000.00)	(\$9,843.24)	(\$156.76)	98.43
01-1-04969-000-000	Title IV, Part A	\$0.00	\$0.00	(\$10,000.00)	\$10,000.00	0.00
01-1-04997-000-000	ESSER II	\$0.00	(\$165,000.00)	(\$37,022.00)	(\$127,978.00)	22.43
01-1-04998-000-000	ESSER III	\$0.00	(\$558,500.00)	(\$213,017.00)	(\$345,483.00)	38.14
01-1-05300-000-000	Sale Of Property	\$0.00	(\$100.00)	(\$6,456.75)	\$6,356.75	6,456.75

01-1-05301-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$5,310.56)	\$5,310.56	0.00
<b>Subtotal 01 - General Fund</b>		<b>(\$1,454,501.61)</b>	<b>(\$7,319,277.00)</b>	<b>(\$6,242,368.34)</b>	<b>(\$1,076,908.66)</b>	<b>85.29</b>
02-1-01510-000-000	Interest	(\$49.73)	(\$1,600.00)	(\$468.38)	(\$1,131.62)	29.27
<b>Subtotal 02 - Depreciation Fund</b>		<b>(\$49.73)</b>	<b>(\$1,600.00)</b>	<b>(\$468.38)</b>	<b>(\$1,131.62)</b>	<b>29.27</b>
03-1-01510-000-000	Interest On Account	(\$2.86)	(\$50.00)	(\$15.95)	(\$34.05)	31.90
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>(\$2.86)</b>	<b>(\$50.00)</b>	<b>(\$15.95)</b>	<b>(\$34.05)</b>	<b>31.90</b>
06-1-01510-000-000	Interest On Account	(\$4.30)	(\$25.00)	(\$22.09)	(\$2.91)	88.36
06-1-01611-000-000	Student Lunch	\$328.86	(\$4,000.00)	\$328.86	(\$4,328.86)	-8.22
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)	(\$1,256.88)	(\$15,000.00)	(\$14,622.09)	(\$377.91)	97.48
06-1-01990-000-000	Other Local (Misc)	(\$65.56)	(\$1,250.00)	(\$913.11)	(\$336.89)	73.04
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	(\$29,639.90)	(\$230,000.00)	(\$256,350.86)	\$26,350.86	111.45
<b>Subtotal 06 - School Nutrition Fund</b>		<b>(\$30,637.78)</b>	<b>(\$252,775.00)</b>	<b>(\$271,579.29)</b>	<b>\$18,804.29</b>	<b>107.44</b>
07-1-01100-000-000	Property Tax	(\$123,026.63)	(\$530,000.00)	(\$432,327.22)	(\$97,672.78)	81.57
07-1-01115-000-000	Carline Tax	(\$331.15)	(\$400.00)	(\$487.42)	\$87.42	121.85
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$849.75)	\$849.75	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$999.59)	(\$1,000.00)	(\$2,412.44)	\$1,412.44	241.24
07-1-01510-000-000	Interest	(\$150.48)	(\$1,000.00)	(\$1,035.46)	\$35.46	103.54
07-1-03130-000-000	Homestead Exemption	(\$115.18)	\$0.00	(\$2,334.66)	\$2,334.66	0.00
07-1-03131-000-000	Prop Tax Credit	(\$5,725.99)	\$0.00	(\$38,225.10)	\$38,225.10	0.00
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)	(\$996.53)	\$96.53	110.72
<b>Subtotal 07 - Bond Fund</b>		<b>(\$130,349.02)</b>	<b>(\$533,300.00)</b>	<b>(\$478,668.89)</b>	<b>(\$54,631.11)</b>	<b>89.76</b>
08-1-01100-000-000	Property Tax	(\$139,265.54)	(\$600,000.00)	(\$451,229.74)	(\$148,770.26)	75.20
08-1-01115-000-000	Carline Tax	(\$374.89)	(\$500.00)	(\$518.27)	\$18.27	103.65
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$961.98)	\$961.98	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$4.61)	(\$1,000.00)	(\$1,294.11)	\$294.11	129.41
08-1-01510-000-000	Interest	(\$545.35)	(\$600.00)	(\$3,122.63)	\$2,522.63	520.43
08-1-01920-000-000	Donations	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
08-1-03130-000-000	Homestead Exempt	(\$1,256.31)	\$0.00	(\$3,768.93)	\$3,768.93	0.00
08-1-03131-000-000	Prop Tax Credit	(\$6,482.21)	\$0.00	(\$43,273.60)	\$43,273.60	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)	(\$1,087.39)	\$187.39	120.82
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	\$0.00	(\$3,000,000.00)	(\$850,000.00)	(\$2,150,000.00)	28.33
<b>Subtotal 08 - Special Building Fund</b>		<b>(\$147,928.91)</b>	<b>(\$3,613,000.00)</b>	<b>(\$1,443,656.94)</b>	<b>(\$2,169,343.06)</b>	<b>39.96</b>
09-1-01100-000-000	Property Tax	\$0.00	\$0.00	(\$5.98)	\$5.98	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$4.13)	\$4.13	0.00
09-1-01510-000-000	Interest	(\$310.71)	\$0.00	(\$1,564.92)	\$1,564.92	0.00
09-1-05100-000-000	QCPUF Bond proceeds	\$0.00	\$0.00	(\$1,285,000.00)	\$1,285,000.00	0.00
<b>Subtotal 09 - QCPUF Fund</b>		<b>(\$310.71)</b>	<b>\$0.00</b>	<b>(\$1,286,575.03)</b>	<b>\$1,286,575.03</b>	<b>0.00</b>
<b>Grand Total</b>		<b>(\$1,763,780.62)</b>	<b>(\$11,720,002.00)</b>	<b>(\$9,723,332.82)</b>	<b>(\$1,996,669.18)</b>	<b>82.96</b>

# Superior Public Schools

## 2022 May Expense Budget Report

FUND	FUNCTION	May 2022 Expenditures	2021-2022 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$235,297.94	\$3,136,360.00	\$2,029,239.00	\$1,107,121.00	64.70
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$6,950.00	\$7,719.26	(\$769.26)	111.07
01 - General Fund	01150 - Limited English Proficiency	\$532.55	\$5,650.00	\$4,826.84	\$823.16	85.43
01 - General Fund	01160 - Poverty Programs	\$27,703.21	\$220,100.00	\$227,483.75	(\$7,383.75)	103.35
01 - General Fund	01200 - Special Education - School Age	\$68,133.05	\$905,500.00	\$644,315.31	\$261,184.69	71.16
01 - General Fund	01291 - Special Education - Ages 3-5	\$12,386.65	\$159,500.00	\$108,075.88	\$51,424.12	67.76
01 - General Fund	01292 - Special Education - Ages 0-2	\$2,205.00	\$35,000.00	\$28,791.91	\$6,208.09	82.26
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	\$5,060.70	\$4,939.30	50.61
01 - General Fund	02120 - Guidance Services	\$7,272.14	\$124,800.00	\$65,870.46	\$58,929.54	52.78
01 - General Fund	02130 - Health Services	\$838.83	\$16,700.00	\$7,735.58	\$8,964.42	46.32
01 - General Fund	02131 - Health Services-SPED SA	\$632.25		\$4,351.52	(\$4,351.52)	
01 - General Fund	02140 - Psychological Services	\$2,241.48	\$20,000.00	\$17,705.02	\$2,294.98	88.53
01 - General Fund	02141 - Psychological Services - School Age	\$4,713.60	\$80,000.00	\$50,461.77	\$29,538.23	63.08
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$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	\$16,784.88	\$246,200.00	\$143,412.60	\$102,787.40	58.25
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$1,760.87	\$32,300.00	\$15,847.83	\$16,452.17	49.06
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$1,795.25	\$20,000.00	\$23,505.07	(\$3,505.07)	117.53
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$22,000.00	\$13,022.74	\$8,977.26	59.19
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$8,000.00	\$3,128.76	\$4,871.24	39.11
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$4,000.00	\$1,375.72	\$2,624.28	34.39
01 - General Fund	02171 - Physical Therapy - School Age	\$1,441.75	\$13,000.00	\$9,954.00	\$3,046.00	76.57
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$454.25	\$4,000.00	\$2,982.25	\$1,017.75	74.56
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$256.75	\$2,000.00	\$2,310.75	(\$310.75)	115.54
01 - General Fund	02181 - Vision Services - School Age	\$562.50	\$5,000.00	\$5,118.10	(\$118.10)	102.36
01 - General Fund	02190 - Student Activities	\$2,943.24	\$33,000.00	\$17,391.48	\$15,608.52	52.70
01 - General Fund	02212 - Instruction/Curriculum Development	\$3,267.65	\$55,500.00	\$33,898.15	\$21,601.85	61.08
01 - General Fund	02213 - Instructional Staff Training	\$1,480.82	\$14,000.00	\$9,995.05	\$4,004.95	71.39
01 - General Fund	02220 - Library/Media Services	\$10,874.32	\$119,500.00	\$82,495.19	\$37,004.81	69.03
01 - General Fund	02224 - Educational Television Services	\$310.84	\$5,000.00	\$2,770.81	\$2,229.19	55.42
01 - General Fund	02230 - Instruction-Related Technology	\$8,982.46	\$134,500.00	\$86,363.02	\$48,136.98	64.21
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$1,500.00	\$5,152.94	(\$3,652.94)	343.53
01 - General Fund	02310 - Board of Education	\$830.76	\$35,000.00	\$25,092.61	\$9,907.39	71.69
01 - General Fund	02320 - Superintendent	\$22,985.67	\$260,000.00	\$178,931.62	\$81,068.38	68.82
01 - General Fund	02330 - District Legal Services	\$1,132.50	\$12,000.00	\$5,518.50	\$6,481.50	45.99
01 - General Fund	02410 - Principal	\$34,000.55	\$390,000.00	\$284,604.65	\$105,395.35	72.98
01 - General Fund	02510 - Business Office	\$10,142.22	\$173,800.00	\$133,213.27	\$40,586.73	76.65

01 - General Fund	02530 - Publishing Services	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - General Fund	02570 - Personnel Services	\$304.62	\$5,200.00	\$1,371.78	\$3,828.22	26.38
01 - General Fund	02610 - Custodial	\$29,236.62	\$388,000.00	\$258,469.93	\$129,530.07	66.62
01 - General Fund	02620 - Building Maintenance	\$20,967.30	\$407,000.00	\$198,170.16	\$208,829.84	48.69
01 - General Fund	02630 - Grounds Maintenance	\$13,829.44	\$80,000.00	\$29,775.97	\$50,224.03	37.22
01 - General Fund	02650 - Non-Pupil Vehicle	\$290.94	\$11,500.00	\$5,606.80	\$5,893.20	48.75
01 - General Fund	02660 - Security	\$735.88	\$17,000.00	\$12,906.68	\$4,093.32	75.92
01 - General Fund	02670 - Safety	\$600.95	\$8,000.00	\$13,300.56	(\$5,300.56)	166.26
01 - General Fund	02710 - Regular Transportation	\$18,836.30	\$464,300.00	\$229,787.16	\$234,512.84	49.49
01 - General Fund	02712 - School Age SPED Transportation	\$3,419.37	\$62,700.00	\$36,206.50	\$26,493.50	57.75
01 - General Fund	02713 - Preschool Transportation	\$1,968.50	\$28,300.00	\$18,294.63	\$10,005.37	64.65
01 - General Fund	02730 - Regular Vehicle Maintenance	\$1,387.84	\$29,200.00	\$13,280.80	\$15,919.20	45.48
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$31.00	\$11,000.00	\$1,395.74	\$9,604.26	12.69
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$62.00	\$5,000.00	\$728.11	\$4,271.89	14.56
01 - General Fund	03535 - High Ability Learners	\$298.90	\$40,000.00	\$16,367.91	\$23,632.09	40.92
01 - General Fund	06200 - Title IA	\$2,618.15	\$112,200.00	\$69,469.70	\$42,730.30	61.92
01 - General Fund	06310 - Title IIA	\$0.00	\$26,500.00	\$23,422.00	\$3,078.00	88.38
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$445.06	\$4,000.00	\$3,286.17	\$713.83	82.15
01 - General Fund	06408 - IDEA Part B (611)	\$8,405.33	\$108,200.00	\$75,647.97	\$32,552.03	69.91
01 - General Fund	06421 - IDEA ARP Part B 611	\$0.00		\$17,729.00	(\$17,729.00)	
01 - General Fund	06422 - IDEA ARP Part B 619	\$0.00		\$1,413.00	(\$1,413.00)	
01 - General Fund	06968 - 21st Century Learning	\$5,806.61	\$76,400.00	\$46,601.73	\$29,798.27	61.00
01 - General Fund	06992 - REAP	\$0.00	\$30,000.00	\$9,259.57	\$20,740.43	30.87
01 - General Fund	06997 - ESSER II	\$6,170.25	\$83,000.00	\$55,532.48	\$27,467.52	66.91
01 - General Fund	06998 - ESSER III	\$25,433.17	\$404,700.00	\$199,191.70	\$205,508.30	49.22
01 - General Fund	08000 - Transfers (Outgoing)	\$5,000.00	\$55,000.00	\$23,000.00	\$32,000.00	41.82
<b>Subtotal 01 - General Fund</b>		<b>\$627,812.21</b>	<b>\$8,809,000.00</b>	<b>\$5,650,424.26</b>	<b>\$3,158,575.74</b>	64.14%
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$759,522.00	\$187,316.00	\$572,206.00	24.66
<b>Subtotal 02 - Depreciation Fund</b>		<b>\$0.00</b>	<b>\$759,522.00</b>	<b>\$187,316.00</b>	<b>\$572,206.00</b>	24.66%
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$95,630.00	\$58,372.30	\$37,257.70	61.04
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>\$0.00</b>	<b>\$95,630.00</b>	<b>\$58,372.30</b>	<b>\$37,257.70</b>	61.04%
06 - School Nutrition Fund	03100 - Food Services Operations	\$29,026.86	\$320,000.00	\$297,938.24	\$22,061.76	93.11
<b>Subtotal 06 - School Nutrition Fund</b>		<b>\$29,026.86</b>	<b>\$320,000.00</b>	<b>\$297,938.24</b>	<b>\$22,061.76</b>	93.11%
07 - Bond Fund	05000 - Debt Service	\$0.00	\$530,000.00	\$481,033.75	\$48,966.25	90.76
<b>Subtotal 07 - Bond Fund</b>		<b>\$0.00</b>	<b>\$530,000.00</b>	<b>\$481,033.75</b>	<b>\$48,966.25</b>	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	02660 - Security	\$30,462.00		\$30,462.00	(\$30,462.00)	
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	04300 - Architecture and Engineering	\$0.00		\$58,941.99	(\$58,941.99)	
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$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)	
<b>Subtotal 08 - Special Building Fund</b>		<b>\$30,462.00</b>	<b>\$4,155,787.00</b>	<b>\$256,463.99</b>	<b>\$3,899,323.01</b>	6.17%
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00	\$509.00	\$400,256.50	(\$399,747.50)	78,635.85
<b>Subtotal 09 - QCPUF Fund</b>		<b>\$0.00</b>	<b>\$509.00</b>	<b>\$400,256.50</b>	<b>(\$399,747.50)</b>	78635.85%
<b>Grand Total</b>		<b>\$687,301.07</b>	<b>\$14,670,448.00</b>	<b>\$7,331,805.04</b>	<b>\$7,338,642.96</b>	49.98%

# Superior Public Schools

## June 2022 General Fund Check Listing Report

Payee	Description	Amount
A-1 Inc	Van 3 windshield	\$305.00
A-1 Inc	SPED Bus 17 windshield	\$305.00
Amazon Capital Services	Trumble supplies	\$11.98
Amazon Capital Services	Henry summer school supplies	\$14.99
Amazon Capital Services	Elem supplies	\$112.03
Amazon Capital Services	Rothchild supplies	\$676.90
Amazon Capital Services	desk mats	\$137.94
Amazon Capital Services	Grube supplies	\$411.95
Amazon Capital Services	Ellwanger supplies	\$524.13
Amazon Capital Services	Henry summer school supplies	\$19.99
Amazon Capital Services	Grade 4 supplies	\$116.44
Amazon Capital Services	VanNatter supplies	\$149.00
Amazon Capital Services	White-drum heads	\$185.33
Amazon Capital Services	Nursing supplies	\$127.02
Amazon Capital Services	library books	\$245.51
Amazon Capital Services	J Utecht TV mount	\$18.59
Amazon Capital Services	Casper supplies	\$150.25
Amazon Capital Services	Casper supplies	\$13.49
Amazon Capital Services	PK supplies	\$1,190.38
Amazon Capital Services	Blackstone supplies	\$51.97
Amazon Capital Services	Long supplies	\$769.76
Amazon Capital Services	Trumble supplies	\$64.22
Amazon Capital Services	Henry summer school supplies	\$1,857.48
Amazon Capital Services	Baker supplies	\$268.93
Amazon Capital Services	Christianity supplies	\$179.73
Amplify Education Inc	Middle School Science Curriculum	\$2,325.00
Aperture Education	2022-2023 DESSA	\$2,210.00
Apple Inc.	Spiegel computer	\$799.00
April Perrie	Retirement reception cakes	\$160.00
ASK Supply Company	custodial supplies	\$1,099.00
B-Green Lawn Care	sprinkler repair	\$60.55
B-Green Lawn Care	Application 1-FB main field	\$575.00
B-Green Lawn Care	Application 1-FB practice field	\$725.00
Baker & Son Disposal LLC	dumpster	\$406.17
Bomgaars Supply	custodial supplies	\$31.92
Bomgaars Supply	maintenance supplies	\$128.95
BrainPOP, LLC	2022-2023 Elem, MS BrainPop	\$3,515.00
Brodstone Healthcare	Kimberly bus physical	\$199.50
Brodstone Healthcare	Apr 2022 LMHP services	\$2,801.50
Brodstone Healthcare	Apr 2022 nursing services	\$917.21
Brodstone Healthcare	April 22 PT services	\$2,310.75
Brodstone Healthcare	May 2022 LMHP services	\$2,753.81
Brodstone Healthcare	May 2022 nursing services	\$904.58
Brodstone Healthcare	May 2022 PT services	\$1,580.00
Cavendish Square Publishing	Library books	\$201.48
Colorado/West Equipment, Inc	Bus 20 part	\$204.68
Cooperative Producers, Inc	Van 1 gas	\$24.01
Curriculum Leadership Institute	2021-22 pymt 12	\$2,850.00
Curriculum Leadership Institute	CTE, SAC, CCC mileage, lodging, per diem	\$266.15
Eakes Office Solutions	PK laminating film	\$226.23
Eakes Office Solutions	copy paper	\$1,719.60
Eakes Office Solutions	custodial supplies	\$115.70
Eakes Office Solutions	custodial supplies	\$192.68

Educational Service Unit #9	Laserfiche update	\$77.28
Educational Service Unit #9	E-Rate Consulting services	\$1,338.71
Educational Service Unit #9	Apr 2022 BAF Psych	\$680.00
Educational Service Unit #9	Apr 2022 BAF SLP	\$1,855.00
Educational Service Unit #9	Apr 2022 Deaf Educator	\$165.63
Educational Service Unit #9	Apr 2022 Homebase services	\$2,120.00
Educational Service Unit #9	Apr 2022 SA Psych	\$4,813.60
Educational Service Unit #9	Apr 2022 SA SLP	\$9,986.90
Educational Service Unit #9	Apr 2022 Vision services	\$990.00
ExploreLearning	Jameson-EL Gizmos	\$920.00
First National Capital Markets, Inc	Budget assistance	\$2,500.00
Gail Anne Aurand	table covering alteration	\$7.75
Glenwood Telecommunications	June 2022 internet	\$235.95
Glenwood Telecommunications	June 2022 landlines	\$173.39
Harris School Solutions	2022-2023 AptaFund Timekeeping	\$436.30
Hastings Public Schools	Semester 2 Life Skills tuition	\$43,000.00
Hometown Leasing	June 22 eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Ellwanger FCS supplies	\$6.18
Ideal Market	Teacher appreciation week	\$95.76
Ideal Market	Elementary supplies	\$8.44
Ideal Market	bus barn supplies	\$43.30
Ideal Market	Ellwanger FCS supplies	\$77.96
Ideal Market	Kids Club supplies	\$42.50
Jodi Fierstein	cell phone stipend	\$50.00
John Druba	Mar/Apr 22 trash service	\$1,200.00
Kenny's Lumber and Farm Supply Inc	grounds care supplies	\$34.44
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$226.98
KSB School Law, PC LLO	May 2022 legal; annual policy service	\$1,643.00
LBL	2021-2022 snow removal	\$650.00
Logan Christiancy	cell phone stipend	\$50.00
Lunch Fund	sack lunches for field trip	\$13.68
Lunch Fund	PK lunch visitation day meals	\$48.50
Lunch Fund	May 22 K snacks	\$61.69
Lunch Fund	May 22 PK snacks	\$185.26
Lunch Fund	May 22 Power room snacks	\$21.30
Marjorie Renz	2022 Census	\$750.00
Marty Kobza	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding tank rental	\$46.58
Maverick Industries, Inc	Cooling tower service	\$200.00
McGraw Hill LLC	Math text shipping cost	\$162.87
Menards	Christiancy storage	\$859.98
Menards-Lincoln North	Christiancy storage	\$479.99
Mystery Science	2022-23 subscription	\$849.00
NASSP	2022-23 NHS Membership	\$385.00
NE Safety Center@ UNK	Knoell Level II training	\$125.00
NE Safety Center@ UNK	Imler Level II training	\$125.00
Nex-Tech	security cameras lease	\$735.88
Nutrien Ag Solutions	grounds care chemicals	\$422.00
One Source	Lueking background check	\$25.00
OnToCollege	2022-2023 Subscription	\$3,468.00
Paper101	colored paper	\$629.48
Parco Scientific Company	Jameson supplies	\$180.00
Petro Plus	grounds care gas	\$343.94
Petro Plus	maintenance/staff gas	\$69.38
Petro Plus	PALLS Van 7 gas	\$195.30
Petro Plus	PALLS Van 8 gas	\$268.17
Petro Plus	bus/van gas	\$3,525.51
Petro Plus	SPED Bus 17 gas	\$787.78

Pine Cove Consulting, LLC	Ruckus SFFP, cables	\$1,903.92
Pine Cove Consulting, LLC	Henry computer	\$1,233.35
Pine Cove Consulting, LLC	monthly backup/restore	\$450.00
Pine Cove Consulting, LLC	monthly managed services, network	\$3,256.66
Precision Signs & Graphics	Elem retirement canvas	\$56.00
Quill Corporation	Blevins supplies	\$53.01
Robert Cook	cell phone stipend	\$50.00
Rochester 100 Inc	Grade 3 folders	\$140.00
Rutt's Heating & AC - Mechanical	low pressure switch	\$1,119.18
Rutt's Heating & AC - Mechanical	heat pump repair	\$3,008.39
Rutt's Heating & AC - Mechanical	heat pump repairs	\$4,276.55
Sam's Club/Synchrony Bank	J Utecht TV	\$124.00
Staples Business Advantage	Blevins supplies	\$12.92
Staples Business Advantage	Blevins supplies	\$62.26
Strategic Intervention Solutions	Math Journals	\$97.05
Striv AV, LLC	Striv HDMI cable	\$19.98
Student Assurance Services, Inc	2022-2023 Student insurance	\$646.00
Superior Ace Hardware	weather radio	\$39.99
Superior Ace Hardware	Thomas supplies	\$108.27
Superior Ace Hardware	bus barn supplies	\$25.21
Superior Ace Hardware	mulch	\$199.50
Superior Ace Hardware	maintenance supplies	\$161.65
Superior Activity Account	Yearbook operating transfer	\$1,000.00
Superior Motor Parts	PALLS Van 7 part	\$18.49
Superior Motor Parts	pick up part	\$28.12
Superior Motor Parts	bus maint supplies	\$89.58
Superior Outdoor Power Center	chain saw supplies	\$49.39
Superior Pharmacy	retirement open house supplies	\$25.85
Superior Public Schools Foundation	Bus personnel meal	\$60.00
Superior Publishing Co., Inc	accompanist ads	\$5.16
Superior Publishing Co., Inc	meeting notice, proceedings	\$82.58
Superior Utilities	monthly utilities	\$10,644.02
Texas A&M AgriLife Extension Service	PK supplies	\$121.10
Turnitin, LLC	2022-23 renewal	\$1,653.00
U.S. Bank	Hastings Museum-field trip	\$255.00
U.S. Bank	USPS-stamped envelopes	\$700.90
U.S. Bank	Eileen's cookies-teacher appreciation	\$79.50
U.S. Bank	Hulu monthly subscription	\$74.89
U.S. Bank	Erin Condron-Grade 3 lesson plans	\$123.06
U.S. Bank	Loves-State track gas	\$201.88
U.S. Bank	Pearson-testing protocols	\$140.00
U.S. Bank	Hotel Indigo-Kobza State Track lodging	\$273.60
U.S. Bank	Pizza Hut-CNA testing meal	\$144.91
U.S. Bank	Edgerton-field trip	\$477.00
U.S. Bank	Superior Country Club-reception	\$199.20
U.S. Bank	TPT-Lit lab resource	\$2.00
U.S. Bank	USPS-postage	\$72.00
U.S. Bank	Demco-book covers	\$393.84
U.S. Bank	Caseys-Internship lunch	\$93.92
U.S. Bank	Tobii Dynavox-Boardmaker	\$99.00
U.S. Bank	NEDMV-Lueking driving record	\$7.50
U.S. Bank	Lone Star Percussion-band supplies	\$84.94
UNK Academic and Career Services	Education Opportunities Fair	\$65.00
USPS	2022-23 PO Box rental	\$288.00
Verizon Wireless	Kids Club phone	\$52.87
Verizon Wireless	maintenance phone	\$52.87
Verizon Wireless	PALLS Van 7 phone	\$19.75
Verizon Wireless	PALLS Van 8 phone	\$19.75
Verizon Wireless	bus/van phones	\$210.87

Verizon Wireless	SPED Bus 17 phone	\$19.75
WageWorks, Inc.	Flex plan admin fee	\$204.00
Woodwards Disposal	shredding service	\$20.00
		<b>\$162,693.65</b>
Payables & Benefits		\$494,102.60
	TOTAL	<u>\$656,796.25</u>

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Superior Public Schools 65-0011 Nuckolls County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the 13th day of June, at 7:15 PM o'clock at Superior High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 13th day of September, 2021. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. A new roof will be put on the secondary school and the expenditures were budgeted in the Building Fund but will actually be expended through the QCPUF. The School Nutrition Fund expenditures exceeded the original budget. The originally adopted budget of expenditures in the Nutrition Fund cannot be reduced during the remainder of the current fiscal year to meet the need for additional money because of increased food prices and supplies. The budget detail is available at the office of the Clerk during regular business hours.

## Budget as Originally Adopted on

13-Sep-21

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 7,535,778.00	\$ 7,171,721.00	\$ 8,809,000.00	\$ 1,120,000.00	\$ 5,541,000.00	\$ 4,433,232.00
Depreciation	\$ 154,416.00	\$ 99,289.00	\$ 759,522.00		\$ 759,522.00	
Employee Benefit	\$ 39,000.00	\$ 44,923.00	\$ 95,630.00	\$ -	\$ 95,630.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 268,885.00	\$ 169,459.00	\$ 315,000.00	\$ 148,440.00	\$ 463,440.00	
School Nutrition	\$ 239,184.00	\$ 270,000.00	\$ 320,000.00	\$ 3,733.00	\$ 323,733.00	
Bond	\$ 5,826,479.00	\$ 530,848.00	\$ 530,000.00	\$ 639,300.00	\$ 639,300.00	\$ 535,354.00
Special Building	\$ 732,625.00	\$ 324,137.00	\$ 4,155,787.00		\$ 355,787.00	\$ 606,061.00
Qualified Capital Purpose Undertaking	\$ 26,321.00	\$ 3,805.00	\$ 509.00	\$ -	\$ 509.00	\$ -
Cooperative	\$ 724,489.00	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 1,681.00	\$ 1,700.00	\$ 1,750.00	\$ -	\$ 1,750.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 15,548,858.00</b>	<b>\$ 8,615,882.00</b>	<b>\$ 14,987,198.00</b>	<b>\$ 1,911,473.00</b>	<b>\$ 8,180,671.00</b>	<b>\$ 5,574,647.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 535,354.00	\$ 5,039,293.00	\$ 5,574,647.00

## Proposed Amended Budget

Qualified Capital Purpose Undertaking	\$ 26,321.00	\$ 3,805.00	\$ 1,285,000.00	\$ -	\$ 1,285,000.00	\$ -
School Nutrition	\$ 239,184.00	\$ 270,000.00	\$ 340,000.00	\$ -	\$340,000	

INITIAL 2022-2023 OCCUPATIONAL THERAPIST  
INTERLOCAL AGREEMENT

This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. SS 13-801 to 13-827, between South Central Nebraska Unified School District #5 65-2005, Superior Public School District 65-0011 and Blue Hill Public Schools District 91-0074. The parties are referred to herein collectively as the "School Districts."

1. **Duration and Termination.** This Interlocal Agreement (referred to herein as Agreement") shall have duration of one year(s), commencing on August 1, 2022 and ending on July 31, 2023. Subsequently, this Agreement shall automatically renew from year to year for an additional one-year term unless one of the parties gives written notice to the other on or before March 1 of its intention to terminate the agreement at the conclusion of the then-current contract term. The School Districts' Board of Education may terminate this Agreement at any time by mutual formal board action and written agreement.
2. **Purposes.** This Agreement is intended to permit the parties to employ and assign an occupational therapist (referred to herein as "Therapist") for the following purposes:
  - a. To permit the School Districts to make the most efficient use of their powers and resources by cooperating with each other concerning the hiring of a Therapist who will provide services on a part-time basis to each School District;
  - b. To enhance the ability of the School Districts to attract and maintain a qualified Therapist by ensuring that such Therapist will have aggregate employment that exceeds the part-time employment at any one School District;
  - c. To facilitate the School Districts' use of Therapist on a shared basis by providing for the scheduling of Therapist's time for services to students in an efficient and effective manner; and
  - d. To enhance the School Districts' services to students and to offer those services on a cost-effective basis for each School District.
3. **Organization.** This Agreement does not create any separate legal or administrative entity. The South Central Superintendent shall be responsible for administering the cooperative undertaking described in this Agreement. The Superintendent shall have the general responsibility of supervising and overseeing Therapist's work; for seeing to the payment of the Therapist's salary and fringe benefits; for imposing appropriate discipline; for adjusting Therapist's grievances;

and for managing and supervising Therapist in accordance with the School Districts' policies and subject to the direction of their Boards of Education.

4. **Nature of the Therapist's Employment.** South Central has entered into a written employment agreement with Therapist whereby the Therapist will provide services during the 2022-2023 school year. For purposes of this Agreement, the Therapist shall be an employee of South Central and will not be an employee of any of the other School Districts, or a 'joint employee' of the School Districts for any purpose
5. **Payment for Therapist's Employment.** South Central shall be responsible for administering Therapist's pay in accordance with state and federal regulations. Each school district shall pay for the hours of Therapist's services it uses at the state-approved rate of **\$66.00** per hour.
6. **Payment for Therapist's Benefits.** Each school district shall pay for their share of required benefit withholdings as they relate to the hours worked by the therapist.
7. **Payment of Mileage and Travel Time.** In addition to the payment described above, each School District will pay mileage at the Unified District current approved rate of **\$.56** per mile from Lawrence to the site of each district. In addition travel time for round trips, base on an hourly rate of **\$48.00** per hour, to each location will be paid as follows:
  - a. Travel time reimbursement from Lawrence to Sandy Creek=\$32.00/trip
  - b. Travel time reimbursement from Lawrence to Clay Center = \$48.00/trip
  - c. Travel time reimbursement from Clay Center to Sandy Creek - \$16.00/trip
  - d. Travel time reimbursement from Lawrence to Superior = \$48.00/trip
  - e. Travel time reimbursement from Lawrence to Blue Hill=\$32.00/trip
  - f. Travel time reimbursement from Lawrence to Life Skills = \$48.00/trip
  - g. Travel time reimbursement from Lawrence to Red Cloud = \$48.00/trip
8. **Scheduling of Payments.** Each school district shall make payment for Therapist's services in the following manner: As billed to South Central NE USD #5.
9. **Therapist Not a Third Party Beneficiary.** Therapist is not a third-party beneficiary of this Agreement, and this Agreement creates no enforceable rights in favor of such Therapist.
10. **No Joint Employment.** This Agreement shall not make the School Districts joint employers of Therapist for purposes of Workers' Compensation, unemployment compensation, liability, or for any other purpose.

11. **Management, Evaluation, Discipline and Discharge.** South Central shall have the right to manage, evaluate, discipline, and discharge the Therapist in a manner consistent with the contract entered into between the Therapist and South Central and as otherwise provided by law. The administration of each School District shall have the right to direct the Therapist in her work with respect to services performed by the Therapist for each School District.
  
12. **Termination during Term of Agreement.** Any party shall have the right to terminate this Agreement during the term of the Agreement if the Therapist serving at the commencement of this Agreement:
  - a. Resigns with an effective date prior to the end of the school year and the resignation is accepted by the South Central Board of Education;
  - b. Dies prior to the end of the school year.
  
13. **Entirety of Agreement.** This Agreement contains the entire agreement between the parties, and fully supersedes any and all prior agreements or understandings between the parties pertaining to the subject matter hereof.

Date: 4/20/2022 \_\_\_\_\_ Donita Furman  
 \_\_\_\_\_  
 President, South Central Board of Education

Date: \_\_\_\_\_  
 \_\_\_\_\_  
 President, Superior Board of Education

Date: \_\_\_\_\_  
 \_\_\_\_\_  
 President, Blue Hill Board of Education

\*Note - Therapist state-approved hourly rate for 2022-2023 has not been set at this time. The Inter-local Agreement has been calculated with the 2021-2022 hourly rate of \$66.00 per hour. The State of Nebraska has decreased the mileage rate to \$.585. South Central's policy is to pay employees the state reimbursement rate minus \$.025. Mileage rate 535 for the 2022-2023 contract year is \$.56.

Document – Occupational Therapist Inter-Local Agreement for 2022-2023 Services between South Central NE USD #5, Superior Public Schools and Blue Hill Community Schools.

Initial April 2022



Superior Public Schools  
601 West 8th St.  
Superior, NE 68978  
402-879-3257  
[www.superiorwildcats.org](http://www.superiorwildcats.org)  
#NebraskaWildcatNation



# *Instructional & Assessment Practices at Superior Schools*

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

## **TEACHING & LEARNING PRACTICES**

A district-approved local curriculum will be used for each course taught at Superior Schools. The curriculum will consist of outcomes and components which are aligned to Nebraska state standards.

District-approved resources will be the primary resource used to teach the district's curriculum.

Research-based instructional practices will be used in all classrooms. Utilization of district-supported instructional strategies to support student growth and proficiency in the curriculum will be a priority.

Teachers will provide a specific learning target for the daily lesson.

Opportunities for intervention and enrichment will be provided to students based on data.

Teachers will check often for understanding. Feedback on student work will be given in a meaningful and timely manner.

*"Learning is the constant; time is the variable."*

## HOMework

Homework is an opportunity for students to practice learned skills and demonstrate their level of understanding. It is used by the teachers to guide instruction and provide feedback to the students about their learning. Teachers are looking for quality, not quantity.

Elementary Teachers will provide meaningful homework that reinforces previously taught concepts and encourages family engagement which averages 10 min/grade level (not to exceed 30 minutes).

Secondary teachers will provide adequate class time to complete assignments. Assignments not completed in class will need to be completed at home. Homework may also be assigned as needed.

Homework performance is not an accurate portrayal of final proficiency or mastery. It's the path to learning. We grade students against standards, not the routes by which they achieve them.

Homework given for the purpose of additional practice will not be included in the student's academic score. Homework is a risk-free chance to experiment and practice with newly acquired skills without penalty.

## ASSESSMENT

Teachers will use a variety of methods to measure individual progress and help students track student learning during a unit of instruction. Formative and summative assessments will be used to grade proficiency.

Quizzes or other checks for understanding (formative assessments) may be recorded as evidence of student learning.

## REASSESSMENT

Students not demonstrating proficiency will receive additional instruction and practice to improve their learning. Reassessment opportunities will be provided to those students not demonstrating proficiency.

*"Learning is the constant; time is the variable."*

## WHY IS THE DISTRICT STARTING TO USE STANDARDS-REFERENCED GRADING?

Standards-referenced grading provides better communication to students, parents, teachers, and administration on what each student knows and is able to do according to the identified outcomes.

The goal of Superior Public Schools is to improve student learning by reporting grades that are **consistent, accurate, meaningful, supportive of learning**, and the shift to standards-referenced grading is an effort to reach that goal.

**Consistent:** For each unit, a teacher will provide a proficiency scale that describes exactly what the student needs to know and do. Proficiency scales establish clear expectations for learning at the beginning of a unit and are referenced consistently throughout the unit and semester.

**Accurate:** By basing a student's grade solely on academic factors, the teacher creates a clear picture of what the student has learned without the influence of other factors. These factors, such as effort and attitude, are still essential, but are not part of the student's academic grade and are communicated separately.

**Meaningful:** A meaningful grade is one that clearly communicates what learning has taken place. In a standards-referenced classroom, scores are recorded by the unit outcome rather than by type, such as tests or homework.

**Supportive of Learning:** This approach supports learning by focusing on the outcome and components that have or have not been learned rather than on accumulating points to reach a certain total. The reassessment policy also supports student learning by allowing new levels of learning to replace old when a student shows improvement on an outcome.

### PROFICIENCY SCALES

Proficiency scales are the heart of a standards-referenced grading system because they guide instruction and learning.

Proficiency scales display a progression of learning aligned to grade level outcomes and components. At Superior Public Schools, the following levels are used:

- 4 - Exceeds Expectations (above benchmark)
- 3.5
- 3 - Meets Expectations (benchmark)
- 2.5
- 2 - Approaching Expectations
- 1.5
- 1 - Does Not Meet Expectations



**EXCEEDS  
EXPECTATIONS**



**MEETS  
EXPECTATIONS**



**APPROACHING  
EXPECTATIONS**



**DOES NOT MEET  
EXPECTATIONS**

*"Learning is the constant; time is the variable."*

## GRADING PHILOSOPHY AT SUPERIOR PUBLIC SCHOOLS

- All students are consistently held to high academic expectations, which include development of work ethic and social skills.
- Grading practices are fair and manageable, and support effective teaching and learning.
- Grading practices yield grades that are understandable and meaningful, and accurately reflect student learning.
- Teachers exercise professional judgment in their grading practices, using a preponderance of evidence.
- Procedures for grading are supported, monitored, and supervised by the school district.

### GRADING PRACTICES

#### Grading Practice #1:

Only include scores that relate to the achievement of the component.

- Score based on individual achievement, not group score.
- Non-academic factors, which may include cheating, late or missing work, insufficient effort, lack of participation, and negative attitude, are reported separately and do not penalize proof of meeting the component.
- An "I" for insufficient evidence will be given if there is not enough proof which may include missing work, refusal to complete assessments. and will be replaced with a grade once sufficient evidence is provided.

#### Grading Practice #2:

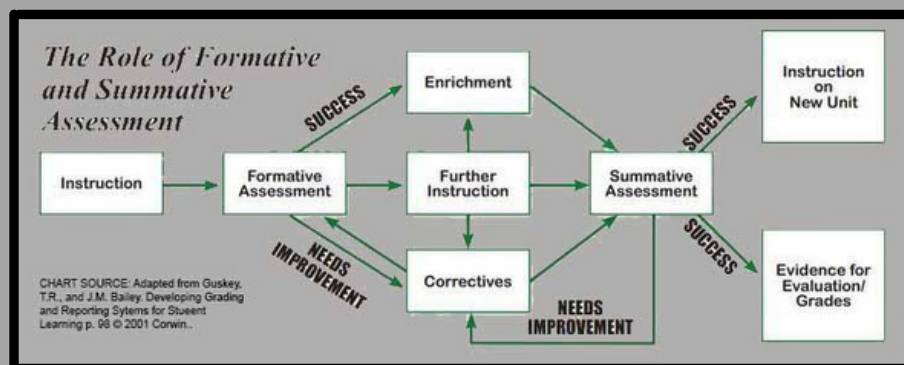
Use a variety of assessment methods to collect evidence of learning and proficiency.

- Evidence should include multiple, varying, validated assessments, which may include paper/pencil, verbal, labs, performance, and electronic measures.

#### Grading Practice #3:

Use grading and assessment procedures that support learning.

- Formative assessments will occur frequently to provide feedback towards mastery and guide instruction. Not all assessments need to be reported for achievements of components.
- A summative assessment will be given, but will not be the only evidence for a component.



*The goal of frequent assessment is to modify learning. Formative assessments are scored and can be recorded but are mainly used to track student learning so that appropriate instruction can be planned. Including students in classroom assessment practices and scoring ensure that the expectations are clear to all, promotes student learning and encourages self assessment and mastery of the standards. Where learning is developmental and will grow with time, repeated practice and assessment provides evidence of progress.*

*"Learning is the constant; time is the variable."*

## RECORDING AND REPORTING GRADES

Elementary teachers will record grades in Otus. Formative and summative assessment measures will provide the teacher with pieces of evidence of the student's learning. At the end of an instructional unit a grade will be given, using the district's proficiency scale, for each outcome that was taught.

This outcome grade will be reported to parents on the quarterly report card. Parents will also have access to the component grades through their parent account in Otus. Because moving from a traditional percentage report card to a standards-referenced report card is a process, the above grading practices will be fully in place for Math during the 2022-2023 school year. As other subject areas continue through the process of developing proficiency scales and common assessments, they too will be reported as standards-referenced grade. Until then, those subject area grades will continue to be reported in the same manner as previous years.

Secondary teachers will record grades in JMC as a traditional percentage report card. When all secondary courses complete the process of developing proficiency scales and common assessments, they too will transition to standards-referenced grading. Teachers may also use Schoology and Google Classroom to complete assignments.

Data collected on non-academic factors will be reported separately from the students' subject grade. This will be reported quarterly as Learning Attributes and include both areas of character development and skills for learning.

## LEARNING ATTRIBUTES

### **Skills for Learning:**

- Positive attitude towards learning
- Follows adult directions
- Demonstrates organizational skills
- Uses work time appropriately
- Stays focused during instruction
- Actively participates in classroom discussions
- Asks for help when needed
- Accepts help when needed

### **Character Development:**

- Demonstrates positive attitude towards self
- Cooperates with others and solves peer conflicts
- Follows school and classroom rules
- Respectful to adults
- Continues to try when things are challenging
- Takes responsibility

*"Learning is the constant; time is the variable."*

## GLOSSARY

Benchmark-expected level of proficiency at grade level

Common Assessment- same assessment that is given and graded by common grade level/subject classrooms at about the same time to collect data

Components- specific concept or skill necessary for students to know or do in order to perform the outcome

Formative Assessment- periodic assessment tool for learning that is used to adjust instruction for individual students or a whole class which may include exit tickets, quizzes, interim assessments, etc.

Learning Targets- learning objective for the day's lesson

Otus- online service that collects and monitors student data K-5

Proficiency scale- a progression of learning aligned to outcomes and components and associated with levels of performance. The proficiency scale provides specific information on what a student must know or do to achieve a particular score. Our district's 4 proficiency levels are:

- **Exceeds expectations**- "I have a deep understanding of the outcome and components and can demonstrate it in multiple ways"
- **Meets expectations**- "I meet the expectations described in the outcome and components and can do them independently"
- **Approaches expectations**- "I'm getting close to meeting expectations and can do simpler parts independently"
- **Does Not Meet expectations**- "I still need help and support from my teacher to do the simpler parts"

Reassessment- opportunity to assess again over a learning outcome

Standards/Outcomes- statement that describes what and/or how well students are expected to understand and perform

Summative/Outcome Assessment- a test, such as a unit test, that measures the student's knowledge or skills on the subject matter that has been taught

### Supporting Resources

*Sheridan County School District #1- Standards Referenced Grading Handbook for Teachers, 2018.*

*Excelsior Springs School District 40 Assessment and Grading Handbook, 2011.*

*Curriculum Leadership Institute "Gray Binder," 2022.*

*Shimmer, Tom. Grading from the Inside Out. Blomington, IN: Solution Tree Press, 2016.*

These items listed below I am asking approval to recycle them with Active Resource Co.

2-Servers  
40-Intercom Speakers  
4-Aruba Wireless Access Points  
2- HP Aruba 2920 48 port switches  
Cables  
15-Ipad 2  
3-2012 Macbook Pros  
1-2007 Macbook(PALLS)  
1-VHS Player  
4- Hitachi Projectors & Mounts  
1- Casio Projector & Mount  
1-Bulk Batteries  
4- Mimio Teach Bars  
15- Lenovo N22 Chomebooks (Retiring from fleet)  
1-Overhead  
2-Fax Machines  
4-Sound System Amps  
1-Sound System Mixer  
1-Keyboard  
3-Mice

Thanks Logan

# Superior Public Schools 2022-2023 Return to School Protocol

Superior Public Schools is committed to providing the best learning experience for our students. Our priority is to keep students safe and healthy when they are in our buildings. In an effort to balance both the safety and health of students and to continue to provide the best education possible to them, the following plan has been developed. The designation of the zones is determined by the designation of the zone within the South Heartland Health Department and by analyzing what is happening within our district boundaries. We will make a determination of the zone we are in by analyzing those two factors. Our zone may not always match the zone designated by the South Heartland Health District. If you have any questions do not hesitate to contact your school or me.

Marty Kobza, Superintendent

## Operational Zones

Tiered Responses			
The following factors will be considered for movement from one tier to the next			
Green--DHM Phase IV--Low Risk	Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic
No Cases in school. Low number in community. No community spread A vaccine is available	Few cases in the community Low/No community Spread	Active cases in community Community Spread Several cases in the school	High Community Spread Many cases in the school

Building Procedures					
Green--DHM Phase IV --Low Risk		Yellow--DHM Phase III --Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I --Pandemic	
<b>School/Academic Plan</b>	<ul style="list-style-type: none"> <li>School conducted as normal</li> <li>Buildings open</li> </ul>	<ul style="list-style-type: none"> <li>Increased social distancing</li> <li>Buildings open</li> <li>Classrooms/instructional space redesigned</li> <li>Masks are optional</li> <li>Isolation room for students with symptoms</li> </ul>	<ul style="list-style-type: none"> <li>Limited student contact</li> <li>Buildings open</li> <li>Classrooms/instructional space redesigned</li> <li>Masks may be required for up close, direct instruction and for spread-out, independent work</li> <li>Isolation room for students with symptoms</li> </ul>	<ul style="list-style-type: none"> <li>School buildings closed</li> <li>Remote learning for PK-12 students</li> </ul>	
<b>Student Temperature Checks</b>	Parents perform daily monitoring of symptoms <ul style="list-style-type: none"> <li>100.4 threshold (home 24 hours fever free w/o medication)</li> </ul> When health concerns are present at school, temperature will be re-checked to verify and send home.	Parents perform daily monitoring of symptoms. <ul style="list-style-type: none"> <li>100.4 threshold (home 48 hours fever free w/o medication) and consultation with a school nurse.</li> </ul> When health concerns are present at school, temperature will be re-checked to verify and send home.	Temperature checks will be conducted at school twice per day. <ul style="list-style-type: none"> <li>100.4 threshold (home 72 hours fever free w/o medication) and consultation with a school nurse.</li> </ul>		

			<ul style="list-style-type: none"> <li>An earlier return may be possible with a doctor's return to school note.</li> <li>Students who have been out for a temperature will be checked upon arrival and again during the school day.</li> </ul> <p>Students leaving for school sponsored activities, if still available, will have their temperatures taken prior to departure.</p> <p>When health concerns are present at school, temperature will be re-checked to verify and send home.</p>	
<b>Staff Temperature Checks</b>	<p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>Staff will take their own temp every morning.</li> </ul>	<p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>Staff will take their own temp every morning.</li> <li>If temp is at 100.4 or above, it is reported to the school nurse for documentation purposes.</li> <li>Staff is held to the same guidelines as students in regard to fevers.</li> </ul>	<p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>Staff will take their own temp every morning and again at lunch.</li> <li>If temp is at 100.4 or above, it is reported to the school nurse for documentation purposes.</li> <li>Staff is held to the same guidelines as students in regard to fevers.</li> </ul>	
<b>Custodial</b>	<ul style="list-style-type: none"> <li>Daily routine cleaning procedures of student attendance centers</li> <li>Routine infectious disease protocol <ul style="list-style-type: none"> <li>Staff will comply with State and/or local health department requirements</li> </ul> </li> <li>Staff will follow manufacturer's instructions regarding the use and maintenance of equipment &amp; use &amp; storage of chemicals for cleaning &amp; sanitizing.</li> <li>Spray bottles with disinfectant provided</li> </ul>	<ul style="list-style-type: none"> <li>Continue Level I procedures <u>plus</u> heightened disinfection of touch points or areas.</li> <li>Custodians will provide heightened disinfection of touch points or areas of specific concern in student attendance centers identified by the Custodial Staff</li> <li>Custodial Staff will determine routine cleaning schedules at each building and will require modification to meet heightened disinfection needs.</li> <li>Hand sanitizer stations</li> </ul>	<ul style="list-style-type: none"> <li>Continue Level I and II services <u>plus</u> increase disinfection procedures.</li> <li>Increased frequency and increased number of surfaces within classrooms to be disinfected to include daily midday disinfection of desktops and touch points or areas of specific concern identified by the custodial staff.</li> <li>Principals will communicate to custodians of affected student attendance centers the specific area(s), surfaces(s), schedule, procedure and product to be used for heightened disinfection.</li> <li>Securing affected buildings</li> </ul>	<ul style="list-style-type: none"> <li>Securing affected buildings</li> <li>Building access prohibited by all user groups. Head Custodian(s) to designate staff to shut down and secure affected building(s).</li> <li>Cleaning of buildings <ul style="list-style-type: none"> <li>Affected building(s) will be cleaned as directed by the Health Department prior to student return.</li> <li>Head Custodian(s) will determine staffing assignments and/or procedure modifications required.</li> </ul> </li> </ul>
<b>Lunch and Breakfast</b>	Breakfast and lunch served in the cafeteria.	Breakfast and Lunch Served in Cafeteria	<ul style="list-style-type: none"> <li>Elementary Breakfast served in the classroom.</li> <li>MS/HS Breakfast in the cafeteria with physical distancing.</li> <li>Extra sanitation procedures will be used.</li> <li>Some food items may be limited.</li> <li>Parents will not be allowed to eat lunch with students.</li> <li>No self-serve salad bar.</li> <li>Designated grade level areas.</li> </ul>	Meals will be provided for students through delivery.

<b>Recess</b>	Schools will continue to have recess as scheduled with handwashing or hand sanitizer upon entry.	<ul style="list-style-type: none"> <li>Schools will have handwashing and/or hand sanitization upon entry.</li> </ul>	<ul style="list-style-type: none"> <li>Schools may implement zones for recess for assigned students to support physical distancing.</li> <li>Schedules may be modified to ensure max of 1 grade in designated areas at one time.</li> <li>Cleaning will be completed daily.</li> </ul>	
<b>PK-5 Field Trips</b>	Regular field trip opportunities can be scheduled.	Regular field trip opportunities can be scheduled.	No field trips will be available.	
<b>Specials</b>	Students transition to music, art, PE, and media.	Students transition to music, art, PE, and media.	Specials' teachers may transition to classrooms.	
<b>Handwashing</b>	<ul style="list-style-type: none"> <li>PK-5 after transitions in and out of the classroom.</li> <li>6-12--Announcements supporting hand washing. Hand sanitizer in each classroom.</li> </ul>	<ul style="list-style-type: none"> <li>PK-5 after transitions in and out of the classroom</li> <li>6-12 Announcements supporting hand washing. Hand sanitizer in each classroom.</li> </ul>	Same as yellow zone.	
<b>Hallways</b>	<ul style="list-style-type: none"> <li>PK-5 students transition normally with staff support.</li> <li>6-12--Regular transitions with encouraged social distancing.</li> </ul>	<ul style="list-style-type: none"> <li>PK-5 students transition normally with staff support.</li> <li>6-12--Regular transitions with encouraged social distancing..</li> </ul>	<ul style="list-style-type: none"> <li>PK-5 students transition and all specials' teachers come to classrooms.</li> <li>PK-12 students may be in isolated classrooms with only limited and scheduled hallway access.</li> </ul>	
<b>Lockers</b>	<ul style="list-style-type: none"> <li>Lockers will be used normally</li> </ul>	<ul style="list-style-type: none"> <li>Lockers will be used normally</li> </ul>	<ul style="list-style-type: none"> <li>Buildings may implement a restricted use of lockers.</li> </ul>	
<b>Beginning of the day staff</b>	<p>K-12</p> <ul style="list-style-type: none"> <li>Teachers will report for duty as assigned.</li> </ul>	<p>K-12</p> <ul style="list-style-type: none"> <li>Teachers will report for duty as assigned</li> </ul>	<p>Teachers will report based on the schedule created and direction provided by the administration.</p> <p>K-5</p> <ul style="list-style-type: none"> <li>Teachers should be in their room and ready to receive students by 7:45 am.</li> </ul> <p>MS/HS</p> <ul style="list-style-type: none"> <li>Staff will supervise areas as assigned.</li> <li>Teachers should be in their rooms and ready to receive students by 7:45.</li> </ul>	
<b>Beginning of the day students</b>	<p>PreK Teachers will meet parents outside of the building</p> <p>K-5</p> <ul style="list-style-type: none"> <li>Students will enter the building when doors open and go directly to their assigned areas as determined by the principal.</li> </ul> <p>6-12</p> <ul style="list-style-type: none"> <li>Students in the building prior to 7:45 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 7:45 bell</li> <li>Students who are dropped off or arrive with a ride before 7:45 should remain in the cafeteria commons and social distancing practices will be followed.</li> </ul>	<p>PreK Teachers will meet parents outside of the building.</p> <p>K-5</p> <ul style="list-style-type: none"> <li>Students will enter the building when doors open and go directly to their assigned areas as determined by the principal.</li> </ul> <p>6-12</p> <ul style="list-style-type: none"> <li>Students in the building prior to 7:45 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 7:45 bell</li> <li>Students who are dropped off or arrive with a ride before 7:45 should remain in the cafeteria commons and social distancing practices will be followed.</li> </ul>	<p>Students will report based on the schedule created and direction provided by the administration.</p> <p>PreK-5</p> <ul style="list-style-type: none"> <li>Students will enter the building when doors open at 7:45 and go directly to their classroom.</li> </ul> <p>6-12</p> <ul style="list-style-type: none"> <li>Students in the building prior to 7:45 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 7:45 bell</li> <li>Students who are dropped off or arrive with a ride before 7:45 at should remain in the cafeteria commons and social distancing practices will be followed.</li> <li>When the first bell rings, all students will</li> </ul>	

			be released from their practice/meeting/cafeteria and will report to their classroom for temperature checks.	
<b>End of the day</b>	<ul style="list-style-type: none"> <li>Regular dismissal.</li> <li>All students will be required to leave the building at the end of the day unless in an approved activity or working with a teacher.</li> </ul>	<ul style="list-style-type: none"> <li>Buildings may stagger or vary dismissal to a max of 10 minute difference from ending time. (Example: One class at a time.)</li> </ul>	<ul style="list-style-type: none"> <li>Buildings may stagger dismissal to a max of 10 minute difference from ending time.</li> <li>This will be based upon the needs of the alternate schedule being used. (Example: One bus at a time.)</li> </ul>	
<b>Building Access</b>	<ul style="list-style-type: none"> <li>Events will not require a mask, but masks are encouraged if needed with appropriate social distancing utilized when possible.</li> <li>Non school sponsored events are at the discretion of the event sponsors.</li> <li>Parents/Guardians may eat lunch with their child when scheduled with the principal.</li> </ul>	<ul style="list-style-type: none"> <li>Events will not require a mask, but masks are encouraged if needed with appropriate social distancing utilized when possible.</li> <li>Non school sponsored events are at the discretion of the event sponsors.</li> <li>Parents/Guardians may eat lunch with their child when scheduled with the principal</li> </ul>	<ul style="list-style-type: none"> <li>Outside visitors or user groups may not allowed on campus.</li> </ul>	No campus access available beyond required personnel.
<b>Facemasks</b>	Face masks and shields will be provided as requested for everyone but not required for anyone.	Face masks and shields will be provided as requested for everyone but not required for anyone.	<ul style="list-style-type: none"> <li>Face Masks and/or shields provided for all staff and students, as requested.</li> <li>K-12 Student mask use is per State Directive Health Measures.</li> <li>Documented ADA/medical/religious reasons can exempt masks.</li> </ul>	
<b>Restrooms</b>	Regularly scheduled	Regularly Scheduled	Restroom use may be prohibited during passing periods.	
<b>Water Fountains</b>	<ul style="list-style-type: none"> <li>Regularly scheduled water breaks.</li> <li>Students are encouraged to bring individual water bottles.</li> </ul>	<ul style="list-style-type: none"> <li>Regularly scheduled water breaks.</li> <li>Students are encouraged to bring individual water bottles.</li> </ul>	<p>The Water Fountain may be closed and students are encouraged to bring individual water bottles.</p> <ul style="list-style-type: none"> <li>Elementary students will use the water fountains and sinks in the classroom to fill their water bottles.</li> </ul>	
<b>Classroom Seating/Materials Usage/Sanitization</b>	<ul style="list-style-type: none"> <li>Regular classroom/teacher preferred arrangement.</li> <li>Social distancing will be utilized when possible.</li> <li>Regular classroom supply usage. <ul style="list-style-type: none"> <li>Encourage individual student supplies.</li> </ul> </li> <li>Regular classroom cleaning.</li> </ul>	<ul style="list-style-type: none"> <li>Regular classroom/teacher preferred arrangement.</li> <li>Social distancing will be utilized when possible.</li> <li>Regular classroom supply usage. <ul style="list-style-type: none"> <li>Encourage individual student supplies.</li> </ul> </li> <li>Regular classroom cleaning.</li> </ul>	<p><b>The following Guidelines May be implemented</b></p> <ul style="list-style-type: none"> <li>Redesigned classrooms/instructional spaces allowing for social distancing</li> <li>Students will be limited to specific classrooms.</li> <li>Locations in the building as determined and outlined in the alternate schedule.</li> <li>Increased sanitization measures</li> <li>Some materials will not be allowed. Only necessary items.</li> <li>Center will not be utilized</li> </ul>	
<b>Transportation</b>	<ul style="list-style-type: none"> <li>Regular transportation schedule and practices.</li> </ul>	<ul style="list-style-type: none"> <li>Regular transportation schedule and practices.</li> </ul>	<ul style="list-style-type: none"> <li>Face Masks and/or shields provided for</li> </ul>	

<p><b>**We ask parents to take the temperature of their bus riding students prior to boarding. If the child's temperature is at or above 100.4, they will not be allowed on the bus.</b></p>	<ul style="list-style-type: none"> <li>Seating charts for all riders may be established.</li> </ul>	<ul style="list-style-type: none"> <li>Seating charts for all riders may be established</li> </ul>	<p>all staff and students, as requested.</p> <ul style="list-style-type: none"> <li>K-12 Student mask use is per State Directive Health Measures.</li> <li>Documented ADA/medical/religious reasons can exempt masks.</li> </ul>	
<p><b>Technology</b></p>	<ul style="list-style-type: none"> <li>1-to-1 devices provided to all 6-12 students.</li> <li>1-to-1 devices K-5 stay at the building.</li> </ul>	<ul style="list-style-type: none"> <li>1-to-1 devices provided to all 6-12 students.</li> <li>1-to-1 devices K-5 stay at the building.</li> </ul>	<ul style="list-style-type: none"> <li>1-to-1 devices may be sent home K-12.</li> <li>Devices will be cleaned according to tech department guidance.</li> </ul>	<p>1 to 1 Devices are used to complete online/remote learning.</p>
<p><b>K-12 Activities (school sponsored)</b></p>	<ul style="list-style-type: none"> <li>Activities and Athletics will be conducted in accordance with NSAA guidelines.</li> <li>After School activities will continue as normal.</li> </ul>	<ul style="list-style-type: none"> <li>Activities and Athletics will be conducted in accordance with NSAA guidelines.</li> <li>After school activities will continue as allowed with administrator/Athletic Director approval.</li> </ul>	<ul style="list-style-type: none"> <li>Activities and Athletics will be conducted in accordance with NSAA guidelines.</li> <li>Students participating in Extended Learning opportunities may be asked to participate in alternate activities or not report to their mentorships.</li> <li>No non-school sponsored group activities or competitions allowed.</li> </ul>	<p>Activities and Athletics will be conducted in accordance with NSAA guidelines.</p>
<p><b>Student Attendance</b></p>	<ul style="list-style-type: none"> <li>All students in grades PK-12 will attend school in person. COVID Distance Learning Accommodations will be made for students in PK-12 who are unable to attend in person to utilize asynchronous online learning through remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated.</li> </ul>	<ul style="list-style-type: none"> <li>All students in grades PK-12 will attend school in person. COVID Distance Learning Accommodations will be made for students in PK-12 who are unable to attend in person to utilize asynchronous online learning through remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated.</li> </ul>	<p>All students in grades PK-12 will attend school in person. COVID Distance Learning Accommodations will be made for students in PK-12 who are unable to attend in person to utilize asynchronous online learning through remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated.</p>	
<p><b>Staff Attendance</b></p>	<ul style="list-style-type: none"> <li>All staff will report as normal.</li> <li>Any questions or concerns relative to work expectations should be directed to the Superintendent</li> </ul>	<ul style="list-style-type: none"> <li>All staff will report as directed.</li> <li>Any questions or concerns relative to work expectations should be directed to the Superintendent.</li> </ul>	<ul style="list-style-type: none"> <li>All staff will report as directed.</li> <li>Any questions or concerns relative to work expectations should be directed to the Superintendent.</li> </ul>	

### Potential Tiered Responses/Consultation with Health Department

1 or more confirmed case(s)\* in the building of a student or staff member.

- A more restrictive environment may be implemented up to potential extended (6 days or more) building closure.

	<ul style="list-style-type: none"> <li>● The District will communicate the situation with building stakeholders.</li> <li>● In the event of repeated confirmed cases, district officials will confer with the health department for a closure plan of that building.</li> <li>● Building will execute an immediate remote learning plan and schedule (if the building is closed).</li> <li>● Reopening communications will be provided to stakeholders from the district.</li> </ul>	
1 confirmed case* of immediate household members of a staff member.	<ul style="list-style-type: none"> <li>● Staff are considered essential employees and will comply with health department regulations.</li> <li>● If staff shows no symptoms and is not running a fever they may continue to work while wearing a mask and maintaining social distancing.</li> </ul>	
Confirmed exposure* of staff or travel to an impacted state/country/location.	<ul style="list-style-type: none"> <li>● Staff are considered essential employees and will comply with health department regulations.</li> <li>● If staff shows not symptoms and is not running a fever they may continue to work while wearing a mask and maintaining social distancing.</li> </ul>	
Visitor who has entered our building and is a confirmed case.	<p>The District will communicate the situation with building stakeholders.</p> <ul style="list-style-type: none"> <li>● District officials will confer with the health department for a closure plan (if needed) of that building.</li> <li>● Sanitization plan will be executed by the district facilities team.</li> <li>● Building will execute an immediate remote learning plan and schedule (if the building is closed).</li> <li>● Reopening communications will be provided to stakeholders from the district.</li> </ul>	
<p><i>*A case is considered "confirmed" when the individual has had a positive test conducted by a medical professional.</i></p> <p><i>*A confirmed exposure will be based on the continued tracing of the medical community.</i></p>		
Short Term Closure	School building closed for up to 2-5 school days	<ul style="list-style-type: none"> <li>● Remote learning will be used by teachers</li> </ul>
Extended Building Closure	School building closed for 6 school days or more	<ul style="list-style-type: none"> <li>● Remote learning will be used by teachers</li> </ul>

## **6027 Field Trips**

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

### **1. General Conditions**

All trips must be pre-approved by the teacher's building principal. Out-of-state and overnight trips require pre-approval by the board administration. The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

### **2. Parental Permission**

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

### **3. Supervision**

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage. Chaperones do not have any property right in or to a chaperone assignment. The school district may deny or terminate a chaperone assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

### **4. Student Conduct**

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: June 11, 2018

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

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

**6028**  
**The Extracurricular Activities Program**

**1. General Purpose**

- a. The extracurricular program includes noncurricular activities which are sponsored by the school district. These activities include sports, speech, plays, ~~Future Farmers of America~~ FFA, Future Business Leaders of America, music performance groups and other activities which are sponsored by the school.
- b. Extracurricular activities are an important part of the total school experience, but are secondary to the academic program and must be kept in that perspective.
- c. Extracurricular activities **do not** include:
  - i. co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course.
  - ii. student-initiated, non-curriculum related student groups which are permitted to hold meetings and events on school premises. These groups are not school-sponsored and are not governed by this policy or other policies and rules governing extracurricular groups.

**2. Governance**

- a. All extracurricular activities shall be under the exclusive governance and control of the school district. This control includes, but is not be limited to, the formation, naming, structure, operation, financing, and discontinuance of all extracurricular activities. Extracurricular activities shall not have any separate or individual existence, status, rights, or authority.
- b. Students and sponsors will be governed by all board's policies and administrative rules including the policy on field trips when traveling for extracurricular activities.

### 3. **Student Eligibility**

- a. Students are encouraged to participate in extracurricular activities. Participation shall be open to and limited to all students who are currently enrolled in the school district on a voluntary basis.
- b. Extracurricular activities may establish academic or course enrollment qualifications for participation if such qualifications are necessarily related to the purposes of the activity.
- c. Standards for scholastic eligibility for students wishing to participate in extracurricular activities shall be set by the administration and shall be consistent with at least the minimum standards provided by the NSAA.
- d. All students in grades 7-12 who participate in athletics must have a physical examination by a qualified health care provider at the student's expense.
- e. Students who wish to participate in extracurricular activities must abide by the student code of conduct, the extracurricular code of conduct and any additional rules set by the activity sponsor.
- f. Students are not eligible to participate in any extracurricular activity until they and their parents/guardians have signed the student handbook and extracurricular handbook receipt and acknowledgement.

### 4. **Sponsors**

- a. Each extracurricular activity must have a sponsor who is a member of the district's certificated staff or a selected community member who is qualified by virtue of education, training, experience, or special interest to serve as the sponsor.
- b. The superintendent or his/her designee will assign activity sponsors. Payment to sponsors will be negotiated with the sponsor based on the terms of any applicable collective bargaining agreement, the sponsor's training and experience and any other lawful criteria. Sponsors serve in their capacity as a sponsor at the will of the superintendent, who is specifically empowered to remove an activity sponsor in the superintendent's sole discretion.

- c. Sponsors shall be required to: develop materials, activities, and a budget; promote membership and participation; communicate with the principal or designee, staff, students, and parents; schedule meeting dates and locations; plan meaningful experiences; supervise students during activities; evaluate and make recommendations; and submit a year-end report to the principal or designee.

5. **Fundraising Activities**

All fundraising activities shall require authorization by a member of the school district administration and shall be subject to all other school policies. All money raised by these activities shall be governed by Policy 3005.

Adopted on: June 11, 2018

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

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

## **6035**

### **Athletic Contest Participation by Sixth Graders**

If there are fewer than 12 boys or 12 girls in the combined enrollment of the seventh and eighth grades when those grades are part of the elementary school system, sixth grade students may participate in athletic contests between schools, within a school system, or between school systems if the school administration judges that it is appropriate after taking into consideration the competition's nature and value to the students, its physical requirements and dangers, and the sixth grade students' ages, physical and mental abilities, maturity, skills, and preparation for the competition. Otherwise, pupils in kindergarten through the sixth grade may not participate in any kinds of athletic contests between schools, within a school system, or between school systems except as provided in this policy or as otherwise allowed by law. This prohibition does not apply to annual field or play days.

Adopted on: June 11, 2018

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

Reviewed on: May 9, 2022

<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.



## YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

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

## JUNE

NEXT  
WEEK!

ALICAP SUMMER WORKSHOP - JUNE 7 - GERING  
ALICAP SUMMER WORKSHOP - JUNE 8 - KEARNEY  
ALICAP SUMMER WORKSHOP - JUNE 9 - LINCOLN

NEXT  
WEEK!

NASB VIRTUAL CANDIDATE FORUM - JUNE 7 - 7:00 TO 8:30 PM CT  
NASB VIRTUAL CANDIDATE FORUM - JUNE 9 - 12:00 TO 1:30 PM CT  
NASB VIRTUAL CANDIDATE FORUM - JUNE 15 - 12:00 TO 1:30 PM CT

NASB MEMBER GOLF OUTING - JUNE 22 - KEARNEY

NASB MEMBER ARCHWAY TOUR - JUNE 22 - KEARNEY

SCHOOL LEADERS & LAW CONFERENCE - JUNE 22-23 - KEARNEY

## JULY

NASB CALL FOR LEGISLATIVE PROPOSALS - DUE JULY 1

NASB VIRTUAL CANDIDATE FORUM - JULY 13 - 7:00 TO 8:30 PM CT

NASB'S NEW SUPERINTENDENT ORIENTATION - JULY 20 - LINCOLN

## AREA MEMBERSHIP MEETINGS

### AUGUST THROUGH SEPTEMBER

AUGUST 23 - NEBRASKA CITY      AUGUST 24 - FREMONT      AUGUST 29 - GERING

AUGUST 30 - VALENTINE      AUGUST 31 - NORFOLK      SEPTEMBER 6 - LA VISTA

SEPTEMBER 7 - YORK      SEPTEMBER 20 - NORTH PLATTE      SEPTEMBER 21 - KEARNEY

Page 2

OTHER KEY DATES

NASB VIRTUAL CANDIDATE FORUM - SEPTEMBER 14 - 7:00 TO 8:30 PM CT

ANNUAL SPARQ DATA SOLUTIONS TAILGATE PARTY - SEPTEMBER 17 - LINCOLN

FACILITIES & CONSTRUCTION - SEPTEMBER 22 - KEARNEY

LABOR RELATIONS - OCTOBER 5-6 - LINCOLN

NASB VIRTUAL CANDIDATE FORUMS - OCTOBER 5 - 12:00 TO 1:30 PM CT

STATEWIDE GENERAL ELECTION - NOVEMBER 8

STATE EDUCATION CONFERENCE - NOVEMBER 16-18 - OMAHA

NEW BOARD MEMBER WORKSHOPS - DECEMBER - GERING, NORTH PLATTE, KEARNEY, YORK, LA VISTA, NORFOLK

YOUR 2022 PLATINUM AFFILIATES

**ALICAP**

**AMERICAN FIDELITY**  
a different opinion

**Ameritas**  
Ameritas Investment Corp.  
Member FINRA/SIPC

**BCDM**  
architects

**Boyd Jones**

**BVH**  
ARCHITECTURE

**CLARK & ENERSEN**

**CLV ca** CMBA  
ARCHITECTS

**COMMUNITY**  
BUILDING SOLUTIONS

**crouch**  
RECREATION

**D|A DAVIDSON**

**filament**  
ESSENTIAL SERVICES

**jmc**

**NEBRASKA**  
LIQUID  
ASSET FUND

**PIPER | SANDLER**

**prm**  
PUBLIC RISK  
MANAGEMENT  
INCORPORATED

**SPARQ DATA**  
SOLUTIONS

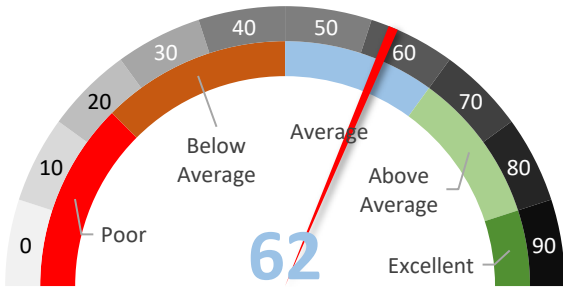
If your business would like to become an Affiliate Member of NASB for 2022, please visit:

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



# CYBERSECURITY GAP ANALYSIS REPORT

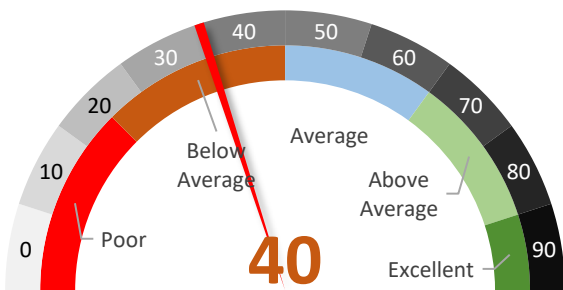
## Overall Cybersecurity Score



Based on the information we have on your endpoint, server, firewall, email, and mobile protection, we have given you a average rating. This means you have implemented some level of cybersecurity protection, but have room for improvement. View each one of the grades below and read our recommendations to learn more about how you can improve your cybersecurity. We would love to offer a complimentary evaluation of your cybersecurity protection to help you improve your score.

## Endpoint Security Score

**Current Product: Intercept X Advanced | Expiration Date: 08/26/22**

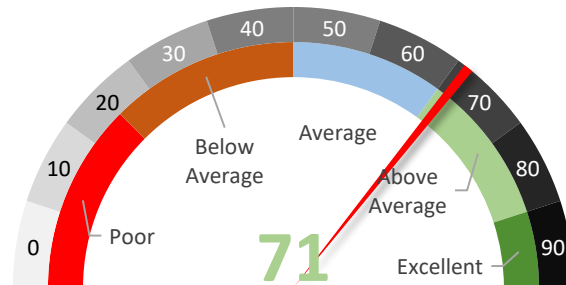


- **Prevent Score: 100%**  
The prevent score represents your endpoint security's ability to reduce the attack surface, eliminate the threat before it runs on the device, and stop the threat from running.
- **Detect & Investigate Score: 8%**  
Detect and investigate analyzes your endpoint security's ability to identify suspicious events, conduct root cause analysis, provide deep learning malware analysis, and more.
- **Respond Score: 50%**  
Respond measures how equipped your endpoint is to automatically remove malware, remotely investigate and take action, and isolate endpoints.
- **Managed Service Score: 0%**  
Managed service shows what level of human-led threat hunting and response is included with your endpoint security, such as security health checks, 24/7 threat hunting, and more.

Intercept X Advanced protection provides a base level of support for endpoint devices. While it does include features that reduce your attack surface, it lacks some important features to combat the next-generation threats we are seeing today. We recommend the advanced subscription of Intercept X Advanced with MTR Advanced to provide an added layer of detection, investigation, remediation, and human-led threat hunting to secure your endpoints.

## Server Security Score

Current Product: Intercept X Advanced for Server | Expiration Date: 08/26/22

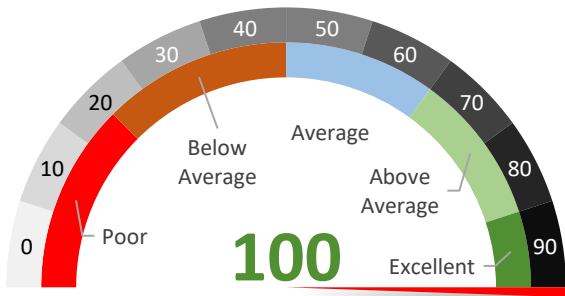


- **Attack Surface Reduction Score: 100%**  
Attack surface reduction measures your server protection's ability to provide web security while allowing for control of applications, URL blocking, and more.
- **Remediate Score: 50%**  
Remediate measures your server protection's ability to remove malware, clean your network, and isolate the infected server from the rest of the network.
- **Before IT Runs on Device Score: 100%**  
This score measures how equipped is your server protection is to prevent threats before they run on a device. Features include anti-malware file scanning, live protection, and more.
- **Visibility Score: 100%**  
Managed service identifies the level of human-led threat hunting with your server protection, such as 24/7 lead-driven threat hunting, security health checks, and threat response team.
- **Stop Running Threat Score: 100%**  
Can your server protection stop a running threat on your device? Features include data loss prevention, malicious traffic detection, ransomware file protection, and more.
- **Control Score: 100%**  
The visibility score measures your server protection's ability to see and control applications and workload within cloud programs.
- **Detect & Investigate Score: 17%**  
Detect and investigate measures the ability of the server protection to detect, analyze, and prioritize suspicious events.
- **Managed Service Score: 0%**  
Control measures your server protection's ability to update cache, monitor the integrity of your files, and have server-specific policy management.

Intercept X Advanced for Server provides a base level of support for cloud, on-premises, and/or virtual servers. While it does include features that reduce your attack surface, it lacks important features to combat the next-generation threats. We recommend the advanced subscription of Intercept X Advanced for Server with MTR Advanced to provide an added layer of detection, investigation, remediation, and human-led threat hunting to secure your endpoints.

## Firewall Cybersecurity Score

### Current Product: Xstream Protection Bundle

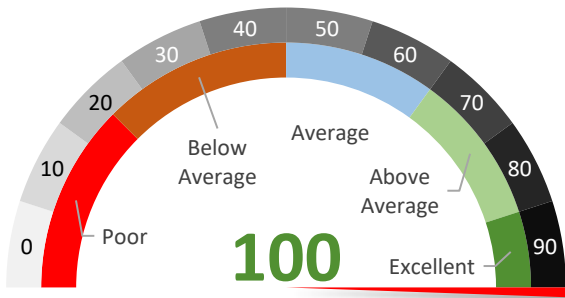


- **Network Protection Score: 100%**  
Network protection represents your firewall's ability to provide intrusion prevention, clientless VPNs, and SD-RED management.
- **Web Protection Score: 100%**  
Web protection measures your firewall's ability to provide web and application protection and control, along with cloud application visibility and traffic shaping.
- **Zero-Day Protection Score: 100%**  
"Plus" licensing includes sandboxing which is an important technique to prevent zero-day (never before seen) threats.
- **Enhanced Support Score: 100%**  
Email protection measures your firewall's ability to scan for and quarantine malicious emails including blocking spam, phishing threats, and more.

### Xstream Protection Bundle Explanation Legend

## Email Cybersecurity Score

Current Product: Email Advanced | Expiration Date: 10/22/22

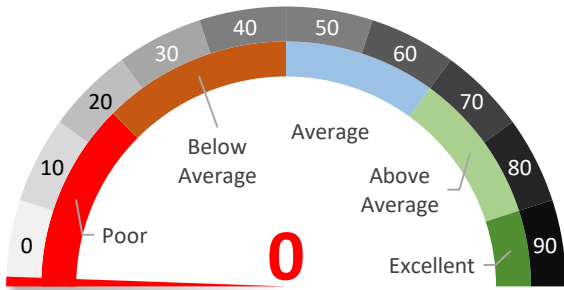


- **Setup and Management Score: 100%**  
Setup and management measures your email protection's ease of use in implementation and management, including a self-service portal, user policies, and active directory sync.
- **Business Continuity Score: 100%**  
Business continuity measures your email protection's ability to provide spooling to ensure no mail is ever lost, user access to 24/7 emergency inbox, and administrator alerts.
- **Security Score: 100%**  
Security measures your email protection's ability to protect users from spam, viruses, and phishing emails. It also allows for quarantining, allow/block lists, and anomaly checks.
- **Information Protection Score: 100%**  
Information protection measures your email protection's ability to scan and encrypt email messages and control content with data loss prevention.
- **Active Threat Protection (ATP) Score: 100%**  
Active threat protection (ATP) provides URL re-writing to check the website reputation, blocking stealthy delayed attacks. ATP also identifies if you have cloud-based email sandboxing.

Today's email threats move fast, and growing organizations need predictive email security – defeating today's threats with an eye on tomorrow. With your Sophos Email Advanced license, you are equipped with the best in industry email protection that will prevent spam, viruses, and phishing attacks. Email advanced adds an additional layer of protection with encryption and active threat protection.

## Mobile Cybersecurity Score

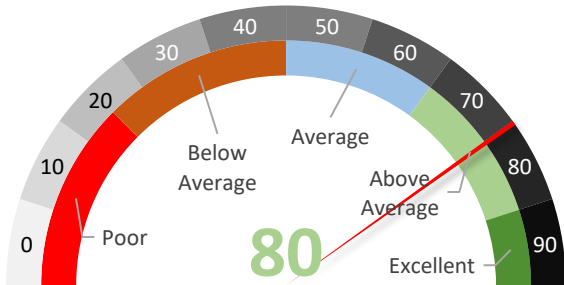
Current Product: None | Expiration Date: Unknown



- **Device Management Score: 0%**  
Device management identifies your mobile protection's ability to manage devices across platforms, provide loss/theft protection, create profiles and policies, and more.
- **Security Management Score: 0%**  
Security management identifies your mobile protection's ability to detect jailbreaking, provide email gateway, maintain compliance, prevent against malicious content, and more.
- **Application Management Score: 0%**  
Application management identifies your mobile protection's ability to whitelist/blacklist applications, manage and configure apps, provide access to app management SDK, and more.
- **Content Management and Containerization Score: 0%**  
Content management and containerization assesses your mobile protection's ability to provide secure document publishing and collaboration, and provide containerized apps.
- **BYOD Support Score: 0%**  
BYOD support measures whether or not your mobile protection includes a self-service portal, display an acceptable use policy, and track ownership.

Mobile protection provides a secure Unified Endpoint Management (UEM) solution that helps you spend less time and effort to manage and secure traditional and mobile endpoints. We recommend purchasing Sophos' mobile protection advanced to easily manage devices, apps, and content in a secure way. Sophos Mobile lets you secure any combination of personal and corporate-owned devices with minimal effort.

## Completeness Score



The completeness score measures how much data we have on your cybersecurity protection. We can only score you based on what you have, or have not, purchased from Pine Cove Consulting. You may have cybersecurity protection from other vendors, or no protection at all for the categories above. With your average rating, it is clear we have only a little information on your cybersecurity. We'd like to offer a complimentary review of your cybersecurity posture to learn more.

## Pine Cove Consulting Process

The purpose of this report is to provide you with an overview of your cybersecurity posture based on the cyber-threat trends and protection available to combat those threats. Our goal is to provide you with the education and information needed to secure your organization to the best of your ability.

Because every environment is different, we take a personalized five-step approach to achieve successful information technology initiatives. Learn more about our process at [www.pinecc.com](http://www.pinecc.com), or reach out to us directly at

### 1. ANALYZE

Complete IT Assessment



### 2. DESIGN

Personalized Products and Services



### 3. DEPLOY

Implement Product/Service



### 4. SUPPORT

Support/Help Desk



### 5. SUSTAIN

Flexibility and Long-Term Planning



## About Pine Cove Consulting

Pine Cove Consulting is a technology consulting with employees stationed throughout the Rocky Mountain Region. Founded in 1993, it continuously works to improve technology for schools, businesses, and government agencies across the northwestern region of the United States. Pine Cove Consulting received recognition both locally and nationally for its efforts to serve organizations. Pine Cove Consulting specializes in cybersecurity, network infrastructure, communication software, physical security, student safety and offers a variety of IT services.

## BCBS Quarterly Report

### Policy 2016: Participation in Insurance Program by Board Members

6/1/2022 – Matt Bargaen, Peggy Meyer, Luke Meyers and Matt Sullivan are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan