

Board of Education Regular Meeting
Monday, September 12, 2022 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

1. Routine Business
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Member(s)
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Presentations - Staff/Students
 - Update on Bridge School
 - Heartland Roofing Update
 - 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

3. Correspondence
September Board Quicks

4. Discussion Items

4.1. Principals' Reports

4.2. Superintendent's Report

Regional meeting Sept 20 in York. NASB.

Special Hearing and budget hearing.

Safety project updates

-Glass tinting

-Doors

-Garage door

4.3. Report from Board Committees

5. Items for Next Board Meeting
April 2023 calendar

6. Adjournment

September 12, 2022

Student Council conducted the annual Homecoming festivities and Spirit Stick competition August 29-September 2. The organization teamed up with FBLA to conduct a food drive for the Backpack program. It was one of the competitions for the spirit stick. Students donated 1,402 items. The seniors won the spirit stick and the ability to eat at lunch first for at least the month of September.

FBLA officers will be attending the Fall Leadership Conference on September 27 in Kearney. On October 1, FBLA members will be helping with the Blood Drive on October 7 from 8:30-2:30.

FBLA and Student Council members will help serve at the Harvest Moon Gala sponsored by the hospital on October 8.

Student Council and Band members will be holding their annual fundraiser – selling Eileen’s cookie dough September 22-October 6.

High School Band students have finished setting drill for the halftime show and are now adding the last bits of music to the marching. They will perform at every halftime of home games this year and will compete at Harvest of Harmony and Minden Bandfest.

High School Choir is working on concert etiquette projects to insert in concert programs and videos to play on the video board before concerts to remind patrons of what audience behavior is more helpful to them during a performance.

FFA members will be attending Husker Harvest Days on Wednesday. The corn plot is doing well; Cayce Barry was lead crop scout all summer. Land Evaluation is on October 5. The Advanced Fabrication class is hoping to take a field trip to Metal Quest in October.

Drama is doing the play *Ruby of Elsinore* by Bruce Kane, which is an adaptation of Hamlet. It is a comedy set in a hair salon. There are currently ten students involved in the production.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
August 8, 2022

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

Posted Locations:

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

Posted Dates: 08/01/2022 Superior Public Schools and <https://www.superiorwildcats.org/>
08/04/2022 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

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

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Presentations - Staff/Students

2.2.1. International and Blue Bird buses

Mr. Kobza shared a report from Transportation Supervisor, Kevin Knoell, comparing the two new buses. For the International bus, there was one warranty repair. For the Bluebird bus there were numerous assembly issues that needed to be corrected. Most of these issues were corrected in house by our staff. Performance and ride are similar between the two.

2.3. Student Ambassador Report

2.4. Consent Agenda

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

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

Aye: 6, Nay: 0

2.4.1. Approval of Previous Minutes

2.4.2. Approval of Treasurer's Report

2.4.3. Approval of School Activity Fund Report

2.4.4. Approval of Revenue Budget Report

2.4.5. Approval of Expense Budget Report

2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for July 2022 in the amount of \$521,705.67 carried with a motion by Peggy Meyer and a second by Luke Meyers.

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

Aye: 6, Nay: 0

2.6. Renewal of Cooperative Agreement with Deshler

Motion to renew cooperative agreement with Deshler for wrestling carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

Aye: 6, Nay: 0

2.7. Girls Golf and Bowling

Motion to continue to provide Girls Golf and Bowling for our students carried with a motion by Peggy Meyer and a second by Matt Bargaen.

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

Aye: 6, Nay: 0

2.8. Bridge School Handbook

Motion to approve the Bridge School Parent Student Handbook carried with a motion by Jason Jensen and a second by Peggy Meyer.

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

Aye: 6, Nay: 0

Mr. Kobza explained the purpose of the Bridge School, its curriculum base, daily schedules and possible student qualification scenarios.

3. Correspondence

3.1. August Board Quicks

Board Candidate Webinars 9/14 and 10/5

New Board Member Workshops in December

3.2. Area Membership Meetings

York Area Membership meeting is September 7th.

4. Discussion Items

4.1. Principals' Reports

Mrs. Fierstein reported on the Elementary 2022-23 building theme, scheduled open house, 2022-23 enrollment numbers, WORDS project, PALLS, Kids Club and Summer curriculum work. Mr. Cook shared the 2022-23 Middle School and Secondary enrollment numbers, the schedule for their open house and the implementation of online parent/student forms.

4.2. Superintendent's Report

Mr. Kobza reported on the Evacuation/Unification training held this morning with staff, the roof replacement timeline and the dust collection system installation.

4.3. Report from Board Committees

4.4. Preliminary Budget

Mr. Kobza explained the new joint public hearing law requiring any political subdivision within a county to have a joint public hearing initiated by the county if it is increasing its tax ask by more than 2% plus allowable growth percentage from the prior year. He then presented and explained a preliminary 2022-23 budget. Currently, the preliminary budget has a projected total tax ask of \$5,833,333 with a total levy of 1.132163. With this budget we would be over the 2% tax ask. This increase is predominantly due to reduction in State Aid and the increase in Budget Authority. The timeframe for the September meetings will be a regular meeting as scheduled on 9/12; a county public hearing to be scheduled by Nuckolls County, then local budget hearing and budget meetings to follow the county hearing.

5. Items for Next Board Meeting

6. Adjournment

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

Superior Public Schools

August 2022 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,680,461.53	\$176,329.90	(\$520,605.33)	\$1,336,186.10
02	Depreciation Fund	\$567,365.95	\$51.30	\$0.00	\$567,417.25
03	Employee Benefit Fund	\$77,237.50	\$6.56	\$0.00	\$77,244.06
05	Activity Fund	\$161,333.47	\$19,155.91	(\$26,396.16)	\$154,093.22
06	School Nutrition Fund	\$48,349.94	\$13,832.92	(\$8,709.42)	\$53,473.44
07	Bond Fund	\$542,867.50	\$7,582.84	\$0.00	\$550,450.34
08	Special Building Fund	\$1,680,908.41	\$8,843.73	(\$76,560.00)	\$1,613,192.14
09	QCPUF Fund	\$880,867.95	\$318.37	\$0.00	\$881,186.32
Sub Total		\$5,639,392.25	\$226,121.53	(\$632,270.91)	\$5,233,242.87

DEPRECIATION FUND**F&M Bank**

Beg Balance 07/31/2022	\$567,365.95
Receipts	\$51.30 interest
Disbursements	\$0.00
Ending Balance 08/31/2022	\$567,417.25

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

Beg Balance 07/31/2022	\$523.01	\$880,344.94
Receipts	\$0.00 County Proceeds \$0.00 interest	\$318.37 interest
Disbursements	\$0.00	\$0.00
Ending Balance 08/31/2022	\$523.01	\$880,663.31
Total QCPUF	\$881,186.32	

BOND FUND**Horizon Bank**

Beg Balance 07/31/2022	\$542,867.50
Receipts	\$7,295.56 County Proceeds \$287.28 interest
Disbursements	\$0.00
Ending Balance 08/31/2022	\$550,450.34

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 07/31/2022	\$1,680,908.41
Receipts	\$8,259.09 County Proceeds \$584.64 interest
Disbursements	\$76,560.00 K-T Heating & AC (dust collector)
Ending Balance 08/31/2022	\$1,613,192.14

General Fund
August 2022

Bills

Original List	\$	96,274.65
Voided Expenditure Checks	\$	(125.00)
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(975.34)
Total	\$	95,174.31

Additions

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

Total Bills \$ 95,174.31

Payroll & Benefits

Original Total	\$	425,431.02
Additions/Corrections	\$	-
Total	\$	425,431.02

Total Payroll & Benefits \$ 425,431.02

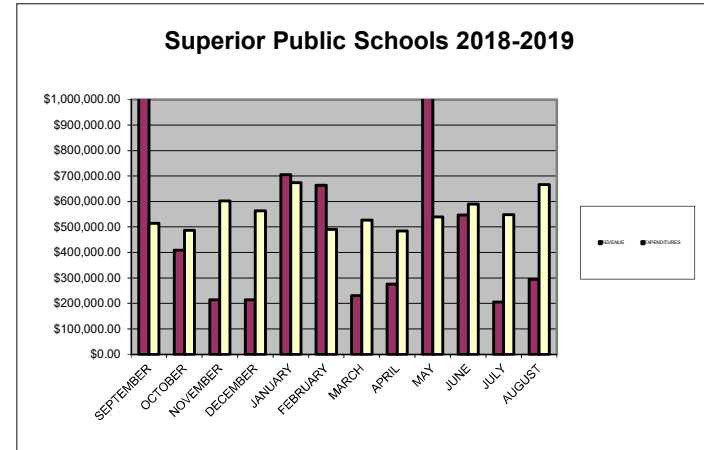
August Expenditure Adjusted Grand Total \$ 520,605.33

GENERAL FUND RECAP - August 2022

Beginning Balance 07-31-2022	\$	1,680,461.53
Receipts	\$	176,329.90
Expenditures	\$	520,605.33
Ending Balance 08-31-2022	\$	1,336,186.10

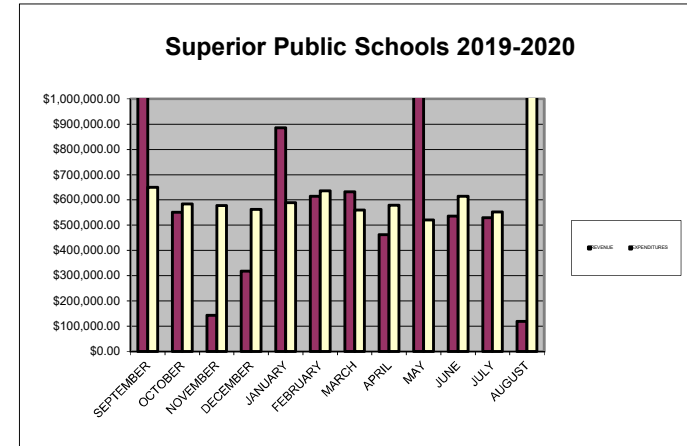
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2018-2019 FISCAL YEAR**

	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



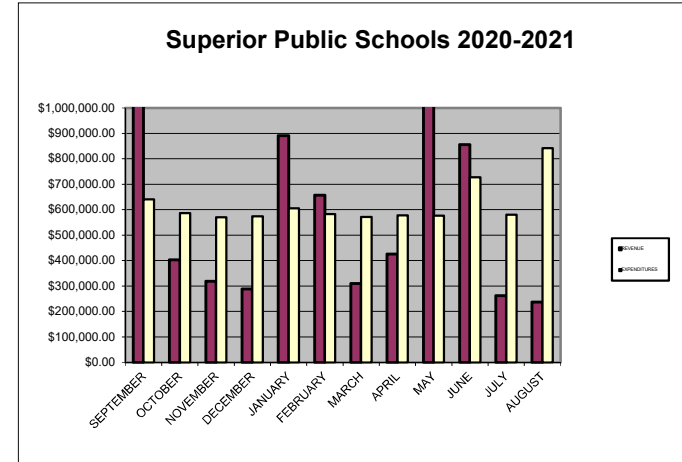
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2019-2020 FISCAL YEAR**

	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



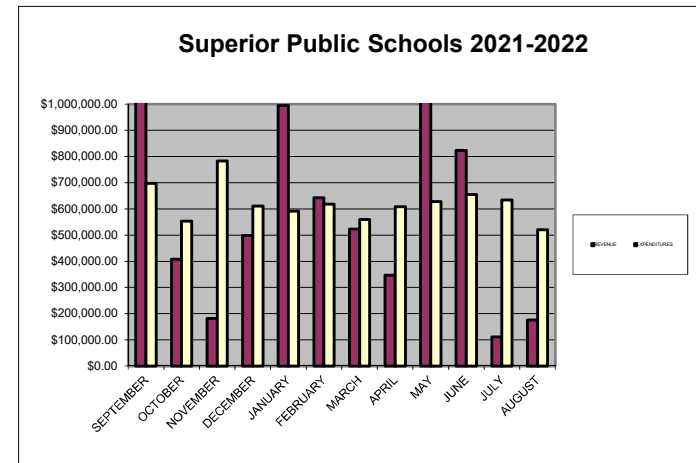
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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	\$2,034,435.45	\$823,280.65	\$654,845.57	\$2,202,870.53
JULY	\$2,202,870.53	\$111,119.93	\$633,528.93	\$1,680,461.53
AUGUST	\$1,680,461.53	\$176,329.90	\$520,605.33	\$1,336,186.10



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 08/01/2022 to 08/31/2022.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
SPS	Superior Public Schools							
100	Athletics			13,313.58	5,453.50	8,993.51	0.00	9,773.57
105	Bowling			1,321.62	0.00	0.00	0.00	1,321.62
110	Boys' Basketball			1,119.94	500.00	0.00	0.00	1,619.94
115	Cross Country			175.92	0.00	0.00	0.00	175.92
120	Girls' Basketball			4,317.56	50.00	101.27	0.00	4,266.29
125	Boys' Golf			998.16	0.00	516.00	0.00	482.16
130	Football			6,945.16	156.88	1,497.46	0.00	5,604.58
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			1,278.35	1,102.00	89.49	0.00	2,290.86
170	Volleyball			1,088.64	705.00	1,649.46	0.00	144.18
180	Wrestling			631.70	0.00	450.00	0.00	181.70
190	Track			1,132.67	0.00	0.00	0.00	1,132.67
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			2,440.32	0.00	0.00	0.00	2,440.32
325	Drama			2,036.76	0.00	0.00	0.00	2,036.76
335	FBLA			3,888.10	2,412.88	0.00	0.00	6,300.98
345	FFA			8,914.88	1,230.50	4,539.35	0.00	5,606.03
350	Foreign Language			6,814.68	418.67	2,267.00	0.00	4,966.35
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,289.92	0.00	0.00	0.00	1,289.92
365	Student Council			7,577.80	0.00	1,070.03	0.00	6,507.77
370	Drill Team			4,644.49	0.00	2,455.19	0.00	2,189.30
500	Elementary K-5			7,650.67	0.00	598.63	0.00	7,052.04
501	Elementary PBIS			946.10	0.00	415.00	0.00	531.10
503	Kids' Club			784.22	0.00	0.00	0.00	784.22
505	Middle School			473.32	0.00	0.00	0.00	473.32
510	Secondary			1,152.80	20.00	0.00	0.00	1,172.80
511	Secondary PBIS			1,584.28	0.00	0.00	0.00	1,584.28
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			10.00	0.00	0.00	0.00	10.00
523	Class of 2023			3,965.69	0.00	1,229.59	0.00	2,736.10
524	Class of 2024			4,975.90	966.34	0.00	0.00	5,942.24
525	Class of 2025			1,705.09	0.00	0.00	0.00	1,705.09
526	Class of 2026			0.00	0.00	0.00	0.00	0.00
610	Ag Ed			338.12	0.00	0.00	0.00	338.12
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			10,880.82	1,259.00	524.18	0.00	11,615.64

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 08/01/2022 to 08/31/2022.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name					
Activity ID	Activity Name					
640	Flashlight	12,476.50	2,973.60	0.00	0.00	15,450.10
650	Greenhouse	58.43	0.00	0.00	0.00	58.43
660	Industrial Arts	3,944.70	0.00	0.00	0.00	3,944.70
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	4,217.94	0.00	0.00	0.00	4,217.94
800	Backpack Program	13,263.50	0.00	0.00	0.00	13,263.50
805	EPOCH	469.10	0.00	0.00	0.00	469.10
810	Flower Fund	89.40	0.00	0.00	0.00	89.40
820	Alumni Board	361.49	0.00	0.00	0.00	361.49
830	Library Fund	805.70	0.00	0.00	0.00	805.70
840	Cats Cafe	149.81	0.00	0.00	0.00	149.81
850	Weight Room	0.00	0.00	0.00	0.00	0.00
860	Teachers' Workroom	1,443.28	0.00	0.00	0.00	1,443.28
861	Elementary Workroom	364.50	0.00	0.00	0.00	364.50
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	6,216.93	1,548.65	0.00	0.00	7,765.58
890	Wellness Grant	239.46	0.00	0.00	0.00	239.46
990	Interest	1,352.43	358.89	0.00	0.00	1,711.32
Totals:		<u>161,333.17</u>	<u>19,155.91</u>	<u>26,396.16</u>	<u>0.00</u>	<u>154,092.92</u>
SPS Totals:		<u>161,333.17</u>	<u>19,155.91</u>	<u>26,396.16</u>	<u>0.00</u>	<u>154,092.92</u>
Report Totals:		<u>161,333.17</u>	<u>19,155.91</u>	<u>26,396.16</u>	<u>0.00</u>	<u>154,092.92</u>

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

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					
034237 Void	02/14/2022 08/01/2022	Thomas Mathis	No	02052022	Kim Williams MathisJHBBB tourney scoreclock x2	-15.00
034494 Printed	08/09/2022 08/09/2022	Amazon Capital Services	No	1FGJ-N61D-94TN	Kim Williams air compressor, laminating pouches	79.38
034495 Printed	08/09/2022 08/09/2022	ASPi Solutions, Inc	No	14609	Kim Williams JH and HS Track invites	144.00
034497 Printed	08/09/2022 08/09/2022	Embassy Suites	No	34810	Kim Williams Coaches clinic lodging	1,629.00
034503 Printed	08/09/2022 08/09/2022	Paul Heusinkvelt	No	Aug 2022	Kim Williams cell phone stipend	50.00
034504 Printed	08/09/2022 08/09/2022	Pyramid School Products	No	S1442008.001	Kim Williams basketballs, footballs, football belts	614.40
034509 Printed	08/17/2022 08/17/2022	Becky Kapperman	No	082222 BK	Kim Williams VB Jamboree official	120.00
034512 Printed	08/17/2022 08/17/2022	Mark Fletcher	No	081922 MF	Kim Williams FB official	130.00
034514 Printed	08/17/2022 08/17/2022	Pole Vault Unlimited, LLC	No	59	Kim Williams pole vault poles & crossbar	2,036.00
034515 Printed	08/17/2022 08/17/2022	Roger Hammond	Yes	082222 RH	Kim Williams VB Jamboree official	120.00
034517 Printed	08/17/2022 08/17/2022	Sandy Creek Schools	No	2021-22 SC	Kim Williams entry fees-JHVB, VB, JHWR, HSTR, Boys Golf	405.00
034518 Printed	08/17/2022 08/17/2022	Sport Decals	No	ARINV-647121	Kim Williams helmet decals	242.00
034519 Printed	08/17/2022 08/17/2022	Trent Colle	No	081922 TC	Kim Williams FB official	130.00
034520 Printed	08/17/2022 08/17/2022	Trey Colle	Yes	08192022 TC	Kim Williams FB official	130.00
034521 Printed	08/17/2022 08/17/2022	Troy Rowe	Yes	081922 TR	Kim Williams FB official	130.00
034522 Printed	08/17/2022 08/17/2022	Tyler Newton	Yes	081922 TN	Kim Williams FB official	130.00

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

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					
034524 Printed	08/17/2022 08/17/2022	NSIAAA	No	2022-23 PH	Kim Williams Paul Heusinkvelt membership fee	250.00
034525 Printed	08/24/2022 08/24/2022	Awards Unlimited, Inc.	No	55252	Kim Williams 2022 WR invite awards	400.84
034525 Printed	08/24/2022 08/24/2022	Awards Unlimited, Inc.	No	65332	Kim Williams Cross Country awards	25.39
034526 Printed	08/24/2022 08/24/2022	Becky Kapperman	No	082922 BK	Kim Williams JHVB official	120.00
034530 Printed	08/24/2022 08/24/2022	Helen Pingel	No	082522 HP	Kim Williams VB officials 8/25/22	250.00
034531 Printed	08/24/2022 08/24/2022	Peggy Meyer	No	083022 PM	Kim Williams Reserve VB official 8/30/22	30.00
034533 Printed	08/24/2022 08/24/2022	Roger Hammond	Yes	082922 RH	Kim Williams JHVB official 8/29/22	120.00
034534 Printed	08/24/2022 08/24/2022	Sarah Kirchhoff	No	083022 SK	Kim Williams Reserve VB official 8/30/22	30.00
034535 Printed	08/24/2022 08/24/2022	Taylor Bargaen	No	082922	Kim Williams JHVB official 8/29/22	120.00
034537 Printed	08/24/2022 08/24/2022	Marcy Welch	No	083022 MW	Kim Williams VB official 8/30/22	125.00
034538 Printed	08/24/2022 08/24/2022	Tawnia Lee	No	083022 TL	Kim Williams VB official 8/30/22	125.00
034539 Printed	08/31/2022 08/31/2022	Aaron Reidmiller	No	090222 AR	Kim Williams FB official	130.00
034540 Printed	08/31/2022 08/31/2022	Central City Public Schools	No	Aug 22 GGolf	Kim Williams Girls Golf meet entry fee	50.00
034542 Printed	08/31/2022 08/31/2022	Dante Boelhower Media	No	023	Kim Williams VB Hype Video	112.50
034543 Printed	08/31/2022 08/31/2022	Doniphan-Trumbull Schools	No	082222 GGolf	Kim Williams Girls Golf meet entry fee	150.00
034544 Printed	08/31/2022 08/31/2022	Julie Fixemer	No	083022 JF	Kim Williams VB line judge	40.00
034545 Printed	08/31/2022 08/31/2022	Kearney Catholic High School	No	082522 GGolf	Kim Williams Girls Golf meet entry fee	115.00

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

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						
034548 Printed	08/31/2022 08/31/2022	Mike Kalvoda	No	090222 MK	Kim Williams FB official	130.00
034549 Printed	08/31/2022 08/31/2022	Paige Hild	No	083022 PH	Kim Williams Reserve VB official	30.00
034550 Printed	08/31/2022 08/31/2022	Peggy Meyer	No	082522 PM	Kim Williams Reserve VB official 8/25/22	30.00
034551 Printed	08/31/2022 08/31/2022	Red Caps	No	2022-23	Kim Williams Administration membership	100.00
034552 Printed	08/31/2022 08/31/2022	Ron Golka	No	090222 RG	Kim Williams FB official	130.00
034553 Printed	08/31/2022 08/31/2022	Sarah Kirchhoff	No	082522 SK	Kim Williams Reserve VB official 8/25/22	30.00
034554 Printed	08/31/2022 08/31/2022	Tim Golka	No	090222 TG	Kim Williams FB official	130.00
034558 Printed	08/31/2022 08/31/2022	Zach Christensen	No	090222 ZC	Kim Williams FB official	130.00
034560 Printed	08/31/2022 08/31/2022	Thomas Mathis	No	034237 replace	Kim Williams Replace lost check Thomas Mathis	15.00
Total for SPS - Superior Public Schools:						8,993.51
Total for 100 - Athletics:						8,993.51
120 Girls' Basketball						
SPS Superior Public Schools						
034506 Printed	08/09/2022 08/09/2022	U.S. Bank	No	2647	Kim Williams Ideal Market-GBB supplies	38.11
034506 Printed	08/09/2022 08/09/2022	U.S. Bank	No	0056	Kim Williams Starbucks-camp meal	63.16
Total for SPS - Superior Public Schools:						101.27
Total for 120 - Girls' Basketball:						101.27
125 Boys' Golf						
SPS Superior Public Schools						
034546 Printed	08/31/2022 08/31/2022	LaQuinta by Wyndham Kearney	No	764-480095	Kim Williams Girls Golf meet motel rooms	516.00

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

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/> 130 Football <hr/>						
SPS Superior Public Schools						
034499 Printed	08/09/2022 08/09/2022	Hype Socks	No	34000251	Kim Williams team socks	675.81
034507 Printed	08/09/2022 08/09/2022	Victory Too	No	55847	Kim Williams lineman camp t-shirts	220.25
034511 Printed	08/17/2022 08/17/2022	Jensen Publishing Inc	No	73889	Kim Williams Huskerland Prep subscription	110.00
034523 Printed	08/17/2022 08/17/2022	Victory Too	No	55759	Kim Williams Lineman camp shirts	491.40
Total for SPS - Superior Public Schools:						1,497.46
Total for 130 - Football:						1,497.46
<hr/> 150 Girls' Golf <hr/>						
SPS Superior Public Schools						
034528 Printed	08/24/2022 08/24/2022	Cindy Kirchhoff	No	105	Kim Williams Girls Golf shirts	40.00
034532 Printed	08/24/2022 08/24/2022	Rayne Biltoft	No	12920	Kim Williams First Aid supplies	49.49
Total for SPS - Superior Public Schools:						89.49
Total for 150 - Girls' Golf:						89.49
<hr/> 170 Volleyball <hr/>						
SPS Superior Public Schools						
034498 Printed	08/09/2022 08/09/2022	Holiday Inn Kearney	No	072922 VB	Kim Williams VB camp lodging	384.00
034506 Printed	08/09/2022 08/09/2022	U.S. Bank	No	479388682	Kim Williams JiffyShirts.com-Elem VB camp t-shirts	160.81
034506 Printed	08/09/2022 08/09/2022	U.S. Bank	No	07162022 VB	Kim Williams Comfort Inns-VB team camp lodging	767.15
034542 Printed	08/31/2022 08/31/2022	Dante Boelhower Media	No	023	Kim Williams VB Hype Video	337.50
Total for SPS - Superior Public Schools:						1,649.46
Total for 170 - Volleyball:						1,649.46

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

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/>						
180	Wrestling					
<hr/>						
SPS	Superior Public Schools					
034513 Printed	08/17/2022 08/17/2022	Payton Christiancy	No	2022 PC	Kim Williams Vaden Maxwell Scholarship	250.00
034529 Printed	08/24/2022 08/24/2022	Dave Rughe	No	2022 DR	Kim Williams Rughe WR camp payment	200.00
Total for SPS - Superior Public Schools:						450.00
Total for 180 - Wrestling:						450.00
<hr/>						
345	FFA					
<hr/>						
SPS	Superior Public Schools					
034496 Printed	08/09/2022 08/09/2022	Aurora Cooperatvie	No	5122133 int	Kim Williams test plot spraying late fee	18.98
034500 Printed	08/09/2022 08/09/2022	Ideal Market	No	July 22 #1232	Kim Williams concession supplies	261.78
034501 Printed	08/09/2022 08/09/2022	KRFS AM/FM	No	2022-755	Kim Williams Fireworks ads	80.00
034502 Printed	08/09/2022 08/09/2022	Matt Bargaen	No	007838	Kim Williams test plot fertilizer	2,227.88
034505 Printed	08/09/2022 08/09/2022	Superior Ace Hardware	No	221866	Kim Williams paint for fireworks stand	150.15
034506 Printed	08/09/2022 08/09/2022	U.S. Bank	No	30023	Kim Williams Holdrege Floral-Going's brotherinlaw memorial	50.56
034510 Printed	08/17/2022 08/17/2022	Emma Henderson	No	2022 EH	Kim Williams Pioneer, Mueller scholarships	1,250.00
034513 Printed	08/17/2022 08/17/2022	Payton Christiancy	No	2022-2 PC	Kim Williams Poole Scholarship	500.00
Total for SPS - Superior Public Schools:						4,539.35
Total for 345 - FFA:						4,539.35

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

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/> 350 Foreign Language <hr/>						
SPS Superior Public Schools						
034547 Printed	08/31/2022 08/31/2022	Lisa Butler	No	2021-22	Kim Williams Fundraised money	1,534.00
034555 Printed	08/31/2022 08/31/2022	Valerie Woerner	No	2021-22 VW	Kim Williams 2021-22 fundraising	733.00
Total for SPS - Superior Public Schools:						2,267.00
Total for 350 - Foreign Language:						2,267.00
<hr/> 365 Student Council <hr/>						
SPS Superior Public Schools						
034500 Printed	08/09/2022 08/09/2022	Ideal Market	No	Jul 22 1474	Kim Williams Stuco project supplies	20.63
034527 Printed	08/24/2022 08/24/2022	Caleb Bowers	No	090222 CB	Kim Williams Homecoming DJ	300.00
034541 Printed	08/31/2022 08/31/2022	Dereck Kirchhoff	No	903 1EE8 001 0174	Kim Williams Homecoming week supplies (Party City)	69.40
034559 Printed	08/31/2022 08/31/2022	TeamMates	No	Aug 2022	Kim Williams Jeans Day proceeds	680.00
Total for SPS - Superior Public Schools:						1,070.03
Total for 365 - Student Council:						1,070.03
<hr/> 370 Drill Team <hr/>						
SPS Superior Public Schools						
034500 Printed	08/09/2022 08/09/2022	Ideal Market	No	Jul 22 #1234	Kim Williams Drill Team camp supplies	38.19
034506 Printed	08/09/2022 08/09/2022	U.S. Bank	No	REG- 0011073031	Kim Williams NDA-Drill Team Camp	2,417.00
Total for SPS - Superior Public Schools:						2,455.19
Total for 370 - Drill Team:						2,455.19

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

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/> 500 Elementary K-5 <hr/>						
SPS Superior Public Schools						
034516 Printed	08/17/2022 08/17/2022	Sam's Club/Synchrony Bank	No	46586009	Kim Williams lounge supplies	144.01
034556 Printed	08/31/2022 08/31/2022	Victory Too	No	56073	Kim Williams Staff shirts	454.62
Total for SPS - Superior Public Schools:						598.63
Total for 500 - Elementary K-5:						598.63
<hr/> 501 Elementary PBiS <hr/>						
SPS Superior Public Schools						
034508 Printed	08/17/2022 08/17/2022	April Perrie	No	1123	Kim Williams Cookies	415.00
<hr/> 523 Class of 2023 <hr/>						
SPS Superior Public Schools						
034536 Printed	08/24/2022 08/24/2022	Victory Too	No	56039	Kim Williams Senior banners	1,229.59
<hr/> 630 Music <hr/>						
SPS Superior Public Schools						
034408 Void	05/12/2022 08/01/2022	Codi Jo Thompson	No	2021 CT replace	Kim Williams Band deposit refund (2021)	-25.00
034408 Void	05/12/2022 08/01/2022	Codi Jo Thompson	No	2022 CT	Kim Williams Band deposit refund	-30.00
034493 Printed	08/01/2022 08/01/2022	Lunch Fund	No	034408 Thompson	Kim Williams reissue band ref-Codi Thompson-Hersh lunch	55.00
034506 Printed	08/09/2022 08/09/2022	U.S. Bank	No	58244458	Kim Williams Custom Ink-Band t-shirts	486.18
034557 Printed	08/31/2022 08/31/2022	Yandas Music & Pro Audio	No	605743	Kim Williams Instrument repair	38.00
Total for SPS - Superior Public Schools:						524.18
Total for 630 - Music:						524.18
Grand Total :						26,396.16

Superior Public Schools

August 2022 Revenue Budget Report

Account Code	Description	August 2022 Receipts	2021-2022 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$51,154.63)	(\$4,388,900.00)	(\$4,121,454.63)	(\$267,445.37)	93.90
01-1-01115-000-000	Carline Tax	\$0.00	(\$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	(\$19,186.68)	(\$225,000.00)	(\$256,450.39)	\$31,450.39	113.97
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$69.46)	\$0.00	(\$12,232.68)	\$12,232.68	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	\$0.00	(\$50,000.00)	(\$51,000.00)	\$1,000.00	102.00
01-1-01510-000-000	Interest	(\$720.98)	(\$15,000.00)	(\$5,101.69)	(\$9,898.31)	34.01
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,500.00)	(\$2,110.00)	\$610.00	140.66
01-1-01920-000-000	Donations	(\$8,500.00)	\$0.00	(\$38,761.70)	\$38,761.70	0.00
01-1-01921-000-000	City Police Court Fines	(\$325.00)	\$0.00	(\$550.00)	\$550.00	0.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$3,450.00)	\$3,450.00	0.00
01-1-01990-000-000	Other Local Receipts	(\$24.93)	(\$15,000.00)	(\$5,524.87)	(\$9,475.13)	36.83
01-1-02110-000-000	Co Fines & License Fees	(\$2,016.45)	(\$17,000.00)	(\$21,929.62)	\$4,929.62	128.99
01-1-02210-000-000	ESU Receipts	(\$892.18)	(\$2,500.00)	(\$1,146.70)	(\$1,353.30)	45.86
01-1-03110-000-000	State Aid	\$0.00	(\$1,127,531.00)	(\$1,127,531.00)	\$0.00	100.00
01-1-03120-000-000	Sped - School Age	\$0.00	(\$400,000.00)	(\$446,620.00)	\$46,620.00	111.65
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$32,000.00)	(\$29,254.00)	(\$2,746.00)	91.41
01-1-03130-000-000	Homestead Exemption	(\$9,189.69)	\$0.00	(\$55,138.14)	\$55,138.14	0.00
01-1-03131-000-000	Property Tax Credit	\$0.00	\$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)	(\$10,927.84)	\$1,927.84	121.42
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	(\$14,133.90)	\$0.00	(\$23,393.47)	\$23,393.47	0.00
01-1-04421-000-000	IDEA ARP-Part B-611	\$0.00	\$0.00	(\$17,729.00)	\$17,729.00	0.00
01-1-04422-000-000	IDEA ARP-Part B-619	\$0.00	\$0.00	(\$1,413.00)	\$1,413.00	0.00
01-1-04505-000-000	Title I	(\$11,759.00)	(\$80,000.00)	(\$81,229.00)	\$1,229.00	101.53
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)	(\$4,021.00)	\$21.00	100.52
01-1-04518-000-000	IDEA Part B (611) Base, E/P	(\$17,355.00)	(\$96,000.00)	(\$118,445.00)	\$22,445.00	123.38
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)	(\$78,704.00)	\$68,704.00	787.04
01-1-04708-000-000	MIPS	\$0.00	(\$15,000.00)	(\$36,396.49)	\$21,396.49	242.64
01-1-04709-000-000	MAAPS	\$0.00	(\$10,000.00)	(\$14,650.22)	\$4,650.22	146.50
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	(\$13,074.00)	(\$165,000.00)	(\$68,607.00)	(\$96,393.00)	41.58

01-1-04998-000-000	ESSER III	(\$27,928.00)	(\$558,500.00)	(\$287,439.00)	(\$271,061.00)	51.46
01-1-05300-000-000	Sale Of Property	\$0.00	(\$100.00)	(\$6,531.75)	\$6,431.75	6,531.75
01-1-05301-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$5,310.56)	\$5,310.56	0.00
Subtotal 01 - General Fund		(\$176,329.90)	(\$7,319,277.00)	(\$7,353,098.82)	\$33,821.82	100.46
02-1-01510-000-000	Interest	(\$51.30)	(\$1,600.00)	(\$611.38)	(\$988.62)	38.21
Subtotal 02 - Depreciation Fund		(\$51.30)	(\$1,600.00)	(\$611.38)	(\$988.62)	38.21
03-1-01510-000-000	Interest On Account	(\$6.56)	(\$50.00)	(\$30.81)	(\$19.19)	61.62
03-1-05200-000-000	General Fund Transfers	\$0.00	\$0.00	(\$40,000.00)	\$40,000.00	0.00
Subtotal 03 - Employee Benefit Fund		(\$6.56)	(\$50.00)	(\$40,030.81)	\$39,980.81	80,061.62
06-1-01510-000-000	Interest On Account	(\$4.01)	(\$25.00)	(\$34.73)	\$9.73	138.92
06-1-01611-000-000	Student Lunch	(\$11,671.20)	(\$4,000.00)	(\$11,342.34)	\$7,342.34	283.55
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)	\$0.00	(\$15,000.00)	(\$14,978.52)	(\$21.48)	99.85
06-1-01990-000-000	Other Local (Misc)	(\$37.87)	(\$1,250.00)	(\$1,176.73)	(\$73.27)	94.13
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	(\$2,119.84)	(\$230,000.00)	(\$280,964.05)	\$50,964.05	122.15
Subtotal 06 - School Nutrition Fund		(\$13,832.92)	(\$252,775.00)	(\$308,496.37)	\$55,721.37	122.04
07-1-01100-000-000	Property Tax	(\$6,177.42)	(\$530,000.00)	(\$498,734.01)	(\$31,265.99)	94.10
07-1-01115-000-000	Carline Tax	\$0.00	(\$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	(\$8.40)	(\$1,000.00)	(\$2,510.99)	\$1,510.99	251.09
07-1-01510-000-000	Interest	(\$287.28)	(\$1,000.00)	(\$1,676.38)	\$676.38	167.63
07-1-03130-000-000	Homestead Exemption	(\$1,109.74)	\$0.00	(\$5,663.88)	\$5,663.88	0.00
07-1-03131-000-000	Prop Tax Credit	\$0.00	\$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)	(\$1,320.87)	\$420.87	146.76
Subtotal 07 - Bond Fund		(\$7,582.84)	(\$533,300.00)	(\$549,468.71)	\$16,168.71	103.03
08-1-01100-000-000	Property Tax	(\$6,993.28)	(\$600,000.00)	(\$526,404.43)	(\$73,595.57)	87.73
08-1-01115-000-000	Carline Tax	\$0.00	(\$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	(\$9.50)	(\$1,000.00)	(\$1,405.43)	\$405.43	140.54
08-1-01510-000-000	Interest	(\$584.64)	(\$600.00)	(\$4,779.50)	\$4,179.50	796.58
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	(\$7,537.86)	\$7,537.86	0.00
08-1-03131-000-000	Prop Tax Credit	\$0.00	\$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)	(\$1,454.57)	\$554.57	161.61
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

Subtotal 08 - Special Building Fund		(\$8,843.73)	(\$3,613,000.00)	(\$1,524,735.93)	(\$2,088,264.07)	42.20
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	(\$318.37)	\$0.00	(\$2,452.27)	\$2,452.27	0.00
09-1-05100-000-000	QCPUF Bond proceeds	\$0.00	\$0.00	(\$1,285,000.00)	\$1,285,000.00	0.00
Subtotal 09 - QCPUF Fund		(\$318.37)	\$0.00	(\$1,287,462.38)	\$1,287,462.38	0.00
Grand Total		(\$206,965.62)	(\$11,720,002.00)	(\$11,063,904.40)	(\$656,097.60)	94.40

Superior Public Schools

August 2022 Expense Budget Report

FUND	FUNCTION	August 2022 Expenditures	2021-2022 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$243,882.64	\$3,126,360.00	\$2,803,641.45	\$322,718.55	89.68
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	\$0.00	\$5,650.00	\$5,359.43	\$290.57	94.86
01 - General Fund	01160 - Poverty Programs	\$0.00	\$220,100.00	\$246,725.12	(\$26,625.12)	112.10
01 - General Fund	01200 - Special Education - School Age	\$47,162.70	\$905,500.00	\$842,715.91	\$62,784.09	93.07
01 - General Fund	01291 - Special Education - Ages 3-5	\$8,658.20	\$159,500.00	\$138,887.75	\$20,612.25	87.08
01 - General Fund	01292 - Special Education - Ages 0-2	\$0.00	\$35,000.00	\$32,901.91	\$2,098.09	94.01
01 - General Fund	01300 - Summer School	\$6,307.10	\$27,740.00	\$9,776.39	\$17,963.61	35.24
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	\$6,219.24	\$124,800.00	\$92,323.89	\$32,476.11	73.98
01 - General Fund	02130 - Health Services	\$0.00	\$16,700.00	\$8,201.82	\$8,498.18	49.11
01 - General Fund	02131 - Health Services-SPED SA	\$539.28	\$0.00	\$6,712.59	(\$6,712.59)	
01 - General Fund	02140 - Psychological Services	\$1,121.78	\$20,000.00	\$24,382.11	(\$4,382.11)	121.91
01 - General Fund	02141 - Psychological Services - School Age	\$0.00	\$80,000.00	\$57,634.22	\$22,365.78	72.04
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$5,000.00	\$2,826.20	\$2,173.80	56.52
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	\$5,431.35	\$246,200.00	\$180,668.78	\$65,531.22	73.38
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$4,410.25	\$32,300.00	\$24,201.25	\$8,098.75	74.93
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$0.00	\$20,000.00	\$27,322.57	(\$7,322.57)	136.61
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$22,000.00	\$23,284.45	(\$1,284.45)	105.84
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$8,000.00	\$6,984.18	\$1,015.82	87.30
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$4,000.00	\$2,866.07	\$1,133.93	71.65
01 - General Fund	02171 - Physical Therapy - School Age	\$118.50	\$13,000.00	\$12,324.00	\$676.00	94.80
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$0.00	\$4,000.00	\$3,653.75	\$346.25	91.34
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$533.25	\$2,000.00	\$3,811.75	(\$1,811.75)	190.59
01 - General Fund	02181 - Vision Services - School Age	\$0.00	\$5,000.00	\$6,862.10	(\$1,862.10)	137.24
01 - General Fund	02190 - Student Activities	\$151.04	\$33,000.00	\$28,142.06	\$4,857.94	85.28
01 - General Fund	02212 - Instruction/Curriculum Development	\$98.94	\$55,500.00	\$38,502.54	\$16,997.46	69.37
01 - General Fund	02213 - Instructional Staff Training	\$11.40	\$14,000.00	\$11,050.45	\$2,949.55	78.93
01 - General Fund	02220 - Library/Media Services	\$7,917.45	\$119,500.00	\$105,394.60	\$14,105.40	88.20
01 - General Fund	02224 - Educational Television Services	\$388.84	\$5,000.00	\$3,859.33	\$1,140.67	77.19
01 - General Fund	02230 - Instruction-Related Technology	\$11,780.41	\$134,500.00	\$117,115.93	\$17,384.07	87.08
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	\$185.27	\$35,000.00	\$25,360.46	\$9,639.54	72.46
01 - General Fund	02320 - Superintendent	\$18,664.13	\$260,000.00	\$239,812.53	\$20,187.47	92.24
01 - General Fund	02330 - District Legal Services	\$0.00	\$12,000.00	\$7,161.50	\$4,838.50	59.68
01 - General Fund	02410 - Principal	\$28,161.03	\$390,000.00	\$377,379.16	\$12,620.84	96.76
01 - General Fund	02510 - Business Office	\$10,789.28	\$173,800.00	\$173,243.29	\$556.71	99.68

01 - General Fund	02530 - Publishing Services	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - General Fund	02570 - Personnel Services	\$0.00	\$5,200.00	\$2,625.94	\$2,574.06	50.50
01 - General Fund	02610 - Custodial	\$20,945.56	\$388,000.00	\$326,305.27	\$61,694.73	84.10
01 - General Fund	02620 - Building Maintenance	\$19,392.44	\$407,000.00	\$275,042.74	\$131,957.26	67.58
01 - General Fund	02630 - Grounds Maintenance	\$7,480.17	\$80,000.00	\$44,956.14	\$35,043.86	56.20
01 - General Fund	02650 - Non-Pupil Vehicle	\$192.73	\$11,500.00	\$6,330.13	\$5,169.87	55.04
01 - General Fund	02660 - Security	\$4,112.91	\$17,000.00	\$18,633.94	(\$1,633.94)	109.61
01 - General Fund	02670 - Safety	\$2,357.90	\$8,000.00	\$15,725.06	(\$7,725.06)	196.56
01 - General Fund	02710 - Regular Transportation	\$9,078.81	\$464,300.00	\$265,806.86	\$198,493.14	57.25
01 - General Fund	02712 - School Age SPED Transportation	\$130.25	\$62,700.00	\$41,499.70	\$21,200.30	66.19
01 - General Fund	02713 - Preschool Transportation	\$477.65	\$28,300.00	\$20,831.38	\$7,468.62	73.61
01 - General Fund	02730 - Regular Vehicle Maintenance	\$0.00	\$29,200.00	\$15,895.09	\$13,304.91	54.44
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$11,000.00	\$1,700.74	\$9,299.26	15.46
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$5,000.00	\$746.60	\$4,253.40	14.93
01 - General Fund	03535 - High Ability Learners	\$0.00	\$40,000.00	\$26,651.82	\$13,348.18	66.63
01 - General Fund	06200 - Title IA	\$4,061.53	\$112,200.00	\$85,290.00	\$26,910.00	76.02
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	\$0.00	\$4,000.00	\$4,021.00	(\$21.00)	100.53
01 - General Fund	06408 - IDEA Part B (611)	\$12,505.00	\$108,200.00	\$105,507.60	\$2,692.40	97.51
01 - General Fund	06421 - IDEA ARP Part B 611	\$0.00	\$0.00	\$17,729.00	(\$17,729.00)	
01 - General Fund	06422 - IDEA ARP Part B 619	\$0.00	\$0.00	\$1,413.00	(\$1,413.00)	
01 - General Fund	06968 - 21st Century Learning	\$3,923.40	\$76,400.00	\$66,846.81	\$9,553.19	87.50
01 - General Fund	06992 - REAP	\$14,133.90	\$30,000.00	\$23,393.47	\$6,606.53	77.98
01 - General Fund	06997 - ESSER II	\$7,747.00	\$83,000.00	\$76,354.04	\$6,645.96	91.99
01 - General Fund	06998 - ESSER III	\$11,534.00	\$404,700.00	\$238,653.32	\$166,046.68	58.97
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$45,000.00	\$45,000.00	\$0.00	100.00
Subtotal 01 - General Fund		\$520,605.33	\$8,789,000.00	\$7,459,404.09	\$1,329,595.91	
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$759,522.00	\$187,316.00	\$572,206.00	24.66
Subtotal 02 - Depreciation Fund		\$0.00	\$759,522.00	\$187,316.00	\$572,206.00	
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$95,630.00	\$58,372.30	\$37,257.70	61.04
Subtotal 03 - Employee Benefit Fund		\$0.00	\$95,630.00	\$58,372.30	\$37,257.70	
06 - School Nutrition Fund	03100 - Food Services Operations	\$8,709.42	\$340,000.00	\$334,497.87	\$5,502.13	98.38
Subtotal 06 - School Nutrition Fund		\$8,709.42	\$340,000.00	\$334,497.87	\$5,502.13	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$530,000.00	\$527,655.00	\$2,345.00	99.56
Subtotal 07 - Bond Fund		\$0.00	\$530,000.00	\$527,655.00	\$2,345.00	

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	\$0.00	\$0.00	\$30,462.00	(\$30,462.00)	
08 - Special Building Fund	02670 - Safety	\$0.00	\$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	\$0.00	\$58,941.99	(\$58,941.99)	
08 - Special Building Fund	04700 - Building Improvements	\$76,560.00	\$1,715,509.00	\$147,720.00	\$1,567,789.00	8.61
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$0.00	\$5,125.97	(\$5,125.97)	
08 - Special Building Fund	06997 - ESSER II	\$0.00	\$0.00	\$88,400.00	(\$88,400.00)	
Subtotal 08 - Special Building Fund		\$76,560.00	\$2,871,296.00	\$338,149.96	\$2,533,146.04	
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00	\$1,285,000.00	\$400,256.50	\$884,743.50	31.15
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$0.00	\$6,532.26	(\$6,532.26)	
Subtotal 09 - QCPUF Fund		\$0.00	\$1,285,000.00	\$406,788.76	\$878,211.24	
Grand Total		\$605,874.75	\$14,670,448.00	\$9,312,183.98	\$5,358,264.02	

Superior Public Schools

Septe 2022 General Fund Vendor Invoice Report

Ordering Vendor	Invoice Description	Invoice Total
A-1 Inc	Bus 21 repairs	\$75.00
A-1 Inc	Bus 21 windshield	\$100.00
Alexander Motors, Inc	PALLS Van 7 part	\$223.94
Amazon Capital Services	weight room supplies	\$266.25
Amazon Capital Services	weight room supplies	\$52.80
Amazon Capital Services	library supplies	\$22.95
Amazon Capital Services	library supplies	\$17.95
Amazon Capital Services	Trumble supplies	\$48.46
Amazon Capital Services	Fiegener supplies	\$79.87
Amazon Capital Services	security keyboards, mounts, supplies	\$184.11
Amazon Capital Services	Rachel Renz supplies	\$18.97
Amazon Capital Services	Baker supplies	\$20.95
Amazon Capital Services	Elem library STEM supplies	\$183.73
Amazon Capital Services	Henry supplies	\$67.17
Amazon Capital Services	Elem headphones	\$99.95
Amazon Capital Services	Secondary supplies	\$68.97
Amazon Capital Services	White-phone holder	\$32.99
Amazon Capital Services	Elem headphones	\$79.00
Amazon Capital Services	laptop chargers	\$119.00
Amazon Capital Services	Secondary supplies	\$198.62
Amazon Capital Services	Elem supplies	\$86.23
Amazon Capital Services	sound system dongle	\$9.89
Amazon Capital Services	PK supplies	\$141.05
Amazon Capital Services	Spiegel supplies	\$279.06
Amazon Capital Services	storage shelves	\$412.00
Amazon Capital Services	headphones, security mic	\$107.02
Amazon Capital Services	bldg maint-door holders	\$137.86
Amazon Capital Services	Fuller phone holder	\$16.98
Amazon Capital Services	Jameson supplies	\$83.42
Amazon Capital Services	phone holder	\$27.85
Amazon Capital Services	Elem medical supplies	\$52.64
Amazon Capital Services	Ehlers iPad case	\$16.99
Amazon Capital Services	netowrk cables	\$30.93
Amazon Capital Services	Sheff book	\$116.35
Amazon Capital Services	Secondary supplies	\$59.36
Amazon Capital Services	library books	\$191.50
Apple Inc.	Ehlers iPad Air	\$549.00
Apple Inc.	Striv computer	\$1,939.00
ASK Supply Company	floor machine parts	\$185.73
ASK Supply Company	custodial supplies	\$1,224.86
B-Green Lawn Care	FB field iron treatment	\$125.00
B-Green Lawn Care	FB field fungicide, insecticide	\$530.00
B.E. Publishing	2022-23 Business Curriculum license	\$1,795.00
Baker & Son Disposal LLC	dumpster	\$522.59
Blick Art Materials	Rempe supplies	\$53.97
Blick Art Materials	Rempe supplies	\$50.94
Bomgaars Supply	Going supplies	\$65.94
Bomgaars Supply	Going supplies	\$92.46
Bomgaars Supply	Going supplies	\$94.45
Bomgaars Supply	Going supplies	\$26.99
Bomgaars Supply	maintenance supplies	\$24.48

Bomgaars Supply	maintenance supplies	\$51.45
Brodstone Healthcare	Allgood bus physical	\$199.50
Brodstone Healthcare	Lewis driver physical-PK Van	\$199.50
Brodstone Healthcare	Shreve-Hiatt driver physical-PK Van	\$199.50
Brodstone Healthcare	July 2022 PT services	\$414.75
Brodstone Healthcare	BLS Class-7 staff	\$245.00
Brodstone Healthcare	Aug 2022 Nursing services	\$609.75
Brodstone Healthcare	Aug 2022 LMHP services	\$1,587.26
Brodstone Healthcare	Aug 2022 PT services	\$1,797.25
Comfort Inn	Kobza admin days lodging	\$509.85
Comfort Inn	Fierstein admin days lodging	\$339.90
Computer Hardware Inc	10 Chromebooks	\$3,426.00
Cooperative Producers, Inc	Van 6 gas	\$37.00
CPI	2022-23 CPI membership	\$200.00
Curriculum Leadership Institute	2022-2023 pymt 3	\$2,300.00
Eakes Office Solutions	custodial supplies	\$252.00
Eakes Office Solutions	copier staples	\$98.00
Educational Service Unit #9	Fierstein Empowering Leaders	\$100.00
Educational Service Unit #9	HAL Consortium	\$1,000.00
Educational Service Unit #9	Boyles-SPED Cadre	\$25.00
Educational Service Unit #9	T Kobza MANDT training	\$25.00
Educational Service Unit #9	New Teacher-Grube, Rothchild, Huynh	\$1,200.00
Educational Service Unit #9	Acadience Learning-Grube, Rothchild, Trauernicht	\$135.00
Educational Service Unit #9	Flnal 2021-22 Deaf Educator	\$16.62
Educational Service Unit #9	Flnal 2021-22 Vision services	\$537.58
Educational Service Unit #9	Flnal 2021-22 SA SLP	\$94.94
Educational Service Unit #9	Flnal 2021-22 SA Psych	\$4,077.70
Educational Service Unit #9	Flnal 2021-22 BAF Psych	\$589.78
Educational Service Unit #9	Flnal 2021-22 BAF SLP	\$3,334.48
Educational Service Unit #9	Flnal 2021-22 Homebase	\$2,579.74
Energized Electric	low voltage wire	\$177.77
Glenwood Telecommunications	Sept 2022 internet services	\$313.95
Glenwood Telecommunications	Sept 2022 landline services	\$191.98
Grand Island Chamber of Commerce	Harvest of Harmony parade	\$150.00
Heartland Roofing Consultants	Elem gym roof repair	\$1,100.00
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	PK supplies	\$9.34
Ideal Market	PK supplies	\$4.65
Ideal Market	water for bus barn	\$27.90
Ideal Market	Spiegel supplies	\$20.75
Ideal Market	Ellwanger supplies	\$31.88
Ideal Market	Ellwanger supplies	\$32.94
Ideal Market	Boyles supplies	\$19.99
Ideal Market	FCS supplies	\$42.50
Ideal Market	softener salt, cleaner	\$74.96
Ideal Market	custodial supplies	\$9.18
Ideal Market	Trumble supplies	\$3.90
Ideal Market	Kids Club supplies	\$25.98

Ideal Market	Sheff supplies	\$15.09
Innovative Office Solutions	Fullerton office supplies	\$7.32
Integrated Controls	JH classroom heat controls	\$4,498.04
IXL Learning	2022-23 site license-year 3	\$3,788.00
IXL Learning	2022-23 Spanish site license	\$515.00
Jodi Fierstein	cell phone stipend	\$50.00
John Druba	July 2022 trash service	\$185.00
Junior Library Guild	Secondary library books	\$1,784.30
Junior Library Guild	Elementary library books	\$1,978.74
JW Pepper & Son Inc	accompanist track	\$24.99
JW Pepper & Son Inc	Winter concert music	\$59.00
Kajeet Inc	2022-23 data plan for Kajeet devices	\$1,968.92
Kansas City Audio-Visual, Inc.	2022-23 digital signage license	\$999.00
Kate Elting	CKLA slides reimbursement	\$30.00
Kenny's Lumber and Farm Supply Inc.	maintenance supplies	\$466.12
KSB School Law, PC LLO	Title IX training, Aug 22 legal	\$320.00
Lawson Products	custodial supplies	\$234.04
LEA Account	Las Canteras-Teacher workday meals	\$750.00
Lexia Learning Systems LLC	Lexia Reading 2022-23 subscription	\$2,800.00
Logan Christiancy	cell phone stipend	\$50.00
Logan Christiancy	mileage	\$150.00
Marty Kobza	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding tank rental	\$46.58
Matheson Tri-Gas Inc	welding gases	\$221.63
Maverick Industries, Inc	cooling tower service	\$200.00
McGraw Hill LLC	Blackstone-Intervention materials	\$232.26
McGraw Hill LLC	Blackstone-Intervention materials	\$232.31
Menards	maintenance supplies	\$19.96
Minden Chamber of Commerce	Parade entry fee	\$60.00
Moeller Electric Enterprises Inc.	outlet installations	\$275.78
Monoprice, Inc	Christiancy tech supplies	\$49.29
NAEA	Going 2022-2023 dues	\$235.00
NASB ALICAP	2022-2023 ALICAP Insurance	\$83,788.00
National Art & School Supplies Inc.	Elementary supplies	\$1,119.18
NE Safety Center@ UNK	Lewis-Level 1 training	\$125.00
NE Safety Center@ UNK	Shreve-Hiatt Level 1	\$125.00
Nebraska Assn Of School Boards	2022-23 Biltoft NAEP membership	\$35.00
Nebraska Assn Of School Boards	2022-23 Williams NAEP membership	\$35.00
Nebraska/Central Equipment Inc.	SPED Bus 17 part	\$57.28
Nex-Tech	security cameras lease	\$735.88
Nex-Tech Communications	2022-23 Microsoft Office licenses	\$1,546.86
North Central Air, Inc	maint supplies	\$42.61
North Central Air, Inc	maintenance supplies	\$500.00
NRCSA	2022-23 Membership dues	\$850.00
One Less Thing	Corman-Plant Science curriculum	\$750.00
Petro Plus	mower gas	\$343.91
Petro Plus	staff gas	\$312.00
Petro Plus	bus/van gas	\$2,719.97
Petro Plus	PALLS Van 8 gas	\$346.79
Petro Plus	PALLS Van 7 gas	\$334.80
Petro Plus	SPED Bus 17 gas	\$529.68
Petro Plus	Van 3 tires	\$333.48

Pine Cove Consulting, LLC	3 year Sophos-email, firewall	\$29,233.65
Pine Cove Consulting, LLC	monthly backup, restore	\$450.00
Pine Cove Consulting, LLC	Ruckus (eRate-Cat 2)	\$715.00
Precision Signs & Graphics	window film, signs	\$426.10
Protex Central Inc	door mag install	\$909.20
Pyramid School Products	Elementary supplies	\$187.20
Robert Cook	cell phone stipend	\$50.00
Rutt's Heating & AC - Mechanical	April 2021-March 2022 HVAC service agreement	\$19,500.00
Rutt's Heating & AC - Mechanical	Elem cooling system repair	\$1,303.58
Sam's Club/Synchrony Bank	tvS-Ag, Elem lounge, security	\$496.00
SchoolMate	2022-23 planners	\$450.00
Sports Facility Maintenance, LLC	gym backstop, curtain maintenance	\$2,551.12
Superior Ace Hardware	maintenance supplies	\$119.41
Superior Ace Hardware	Cook supplies	\$16.79
Superior Ace Hardware	Go Bag supplies	\$74.96
Superior Ace Hardware	Bus 12 supplies	\$1.52
Superior Ace Hardware	Mellott student supplies	\$99.99
Superior Ace Hardware	Going supplies	\$114.50
Superior Exterminating	Aug 2022 treatment	\$256.52
Superior Fire Extinguisher Co	extinguisher inspections	\$156.00
Superior Fire Extinguisher Co	bus/van fire extinguisher inspections	\$206.00
Superior Motor Parts	Going supplies	\$49.48
Superior Motor Parts	transp maint; oil	\$1,048.61
Superior Outdoor Power Center	weed eater string	\$26.00
Superior Outdoor Power Center	mower oil, filter	\$78.00
Superior Publishing Co., Inc	mtg notices, proceedings	\$57.31
Superior Publishing Co., Inc	paper	\$35.00
Superior Publishing Co., Inc	Newsletter	\$750.00
Superior Publishing Co., Inc	Newsletter postage	\$210.59
Superior Publishing Co., Inc	Secondary Handbooks	\$300.00
Superior Publishing Co., Inc	Elementary Handbooks	\$335.00
Superior Utilities	monthly utilities	\$9,397.55
Troys Automotive	Van 3 repairs	\$737.84
U.S. Bank	Elem library, ELL TPT	\$89.21
U.S. Bank	I Love Public Schools shirts	\$374.45
U.S. Bank	Hulu monthly subscription	\$74.87
U.S. Bank	USPS postage	\$0.70
U.S. Bank	Microtel-Admin Days lodging	\$260.24
U.S. Bank	Admin Days food	\$188.81
U.S. Bank	Kona Ice - staff	\$151.00
U.S. Bank	4Imprint-classroom go bags	\$362.43
U.S. Bank	Band Shoppe-band shoes	\$103.80
U.S. Bank	Tap Space-Band books	\$87.78
U.S. Bank	TPT Jameson Science curriculum	\$343.24
U.S. Bank	Blackout EZ-lockdown shades	\$1,396.79
U.S. Bank	TPT-Business Resources	\$243.99
U.S. Bank	TPT Video Production	\$13.99
U.S. Bank	TPT Science Curriculum	\$233.08
U.S. Bank	Mentimeter-Fierstein subscription	\$83.88
U.S. Bank	Caseys-maintenance vehicle gas	\$112.09

U.S. Bank	NDE-Para training	\$100.00
U.S. Bank	Unique Learning System-C Utecht	\$640.46
U.S. Bank	PlanBook-Blackstone	\$15.00
U.S. Bank	PlanBook-Elem teachers	\$105.00
U.S. Bank	NSL-Trumble Convention	\$250.00
U.S. Bank	NSL-Trumble membership dues	\$135.00
U.S. Bank	B&B-coaches clinic gas	\$68.65
U.S. Bank	Heggerty-Reading curriculum	\$106.00
U.S. Bank	Education.com-Elem library lessons	\$119.88
University Career Center	Kobza Career Fair	\$175.00
UNK Academic and Career Services	Kobza Career day registration	\$100.00
Verizon Wireless	maintenance phone	\$52.97
Verizon Wireless	bus/van phones	\$214.65
Verizon Wireless	SPED Bus 17 phone	\$20.21
Verizon Wireless	PALLS Van 7 phone	\$20.21
Verizon Wireless	PALLS Van 8 phone	\$20.21
Verizon Wireless	Kids Club phone	\$52.97
WageWorks, Inc.	Flex plan admin fee	\$204.00
Woodwards Disposal	shredding service	\$20.00
Yandas Music & Pro Audio	Track speaker mouting supplies	\$168.90
Yandas Music & Pro Audio	Track speaker mouting supplies	\$46.50
		\$235,297.76

Payroll & Benefits 492,040.73

TOTAL GENERAL FUND \$727,338.49

NASB BOARD QUICKS

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS



1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

Join NASB, as we travel the state for various workshops, meetings and events throughout the year. To learn more and register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.

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



Your Monthly Board Agenda Update Video Links from NASB

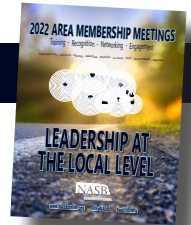
<http://members.nasbonline.org/index.php/news-resources/videos>



Area Membership Meetings - August through September



AUGUST 23 - NEBRASKA CITY AUGUST 24 - FREMONT AUGUST 29 - GERING
AUGUST 30 - VALENTINE AUGUST 31 - NORFOLK SEPTEMBER 1 - LA VISTA
SEPTEMBER 7 - YORK SEPTEMBER 20 - NORTH PLATTE SEPTEMBER 21 - KEARNEY



NASB Legislative Meet & Greet w/ Legislative Candidate Young - September 8 - Elkhorn

State Education Conference Registration Opens - September 13

NASB Legislative Meet & Greet w/ Legislative Candidate Hotovy - September 13 - Stromsburg

NASB Board Candidate Webinar - September 14 - 12:00 to 1:00 PM CT & 7:00 to 8:30 PM CT

Annual Sparq Data Solutions Tailgate Party - September 17 - Lincoln

Thriving Children, Families & Communities Conference - September 19 - Kearney

Facilities & Construction - September 22 - Kearney



NASB Board Candidate Webinar - October 5 - 12:00 to 1:00 PM CT & 7:00 to 8:30 PM CT

Labor Relations - October 5-6 - Lincoln



Leadership

Innovation

Vision

Engagement

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The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

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NOVEMBER
2022

Statewide General Election - November 8

Sparq Data Solutions Open House - November 15 - Omaha

State Education Conference - November 16-18 - Omaha

DECEMBER
2022

New Board Member Workshops - December

DECEMBER 5 - GERING
DECEMBER 8 - YORK

DECEMBER 6 - NORTH PLATTE
DECEMBER 13 - LA VISTA

DECEMBER 7 - KEARNEY
DECEMBER 14 - 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

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>

NASB
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SCHOOL BOARDS

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▪ **2022-23 September Enrollment**

	<u>Projected</u>	<u>Actual Beginning Enrollment</u>
6 th Grade	29	28
7 th Grade	31	32
8 th Grade	22	24
9 th Grade	38	37
10 th Grade	31	30
11 th Grade	28	25
12 th Grade	39	41
Totals	218	217



▪ **Fall Sports Participation**

H.S. Football.....	23		H.S. Volleyball	21
Cross Country	(G. 2 J.H., 2 H.S., B. 3 H.S.)		Girls Golf.....	5
J.H. Football.....	11 (2 6 th 4 7 th grade, 5 8 th grade)		J.H. Volleyball.....	16 (7 6 th gr., 3 7 th gr., 6 8 th gr.)

▪ **On To College**



Superior Public Schools will be offering On To College to any students interested in taking the program. On To College offers an ACT Refresher Course for students who have already taken the ACT but are planning on taking it again. The Refresher Course is a quick review for students to complete to help them prepare for their upcoming ACT. The students are given a login and password and can attend the sessions at their convenience. Any students or parents interested in participating in any of the On To College or ACT Refresher programs will need to speak to Mr. Cook to get a password and the On To College and ACT Refresher website address.

▪ **Social Emotional\Life Experiences Presentation**

On Thursday, August 22nd, Dante Boelhower, a recent graduate of Adams Central High School who also has his own photography business, spoke to the students about some social emotional/ life experiences he went through as a young person in high school. Dante's experiences in high school were very similar to what some of our young people are currently dealing with. Dante challenged students to reach out to friends or adults they feel comfortable with to discuss things that may be upsetting them or causing them to feel unsure about themselves. Dante also stayed for the volleyball game that evening and took pictures to be utilize in the pregame hype video that is currently being utilized before our varsity volleyball matches.



▪ **Teacher Activities**

8-25-22	Mrs. Boyles
9-7-22	Mrs. Schuster, Mrs. Fuller, Mrs. Jameson, and Mrs. White
9-9-22	Mrs. Wulf
9-14-22	Mr. Going

SPED Cadre
 CCC Work in the afternoon
 IEP Bootcamp
 Taking students to Husker
 Harvest Days for Career
 Exploration

September 2022 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

Enrollment update:

Enrollment (as of 9/8/22):	Enrollment (as of 8/5/22):
PreK - 42	PreK - 40 (+2)
Kind - 24	Kind - 22
1st - 31	1st - 31
2nd - 30	2nd - 29
3rd - 30	3rd - 30
4th - 25	4th - 24
5th - 29	5th - 28
Total PK-5 Enrollment: 211	Total PK-5 Enrollment: 204

mCLASS (formerly used Acadience) - week of Aug. 29

K-5 Reading screener

Friday, Sept. 2 - PLC

Post-Screener Planning meetings - wrote goals and plans for students not at benchmark

MAP Testing - weeks of Aug. 29 & Sept. 5

K-2 - Reading, Math

3-5 - Reading, Language Usage, Math, Science

Friday, Sept. 9 - PLC

LaRaesha Kugel, ESU 9 - MAP data analysis

CCC Meeting - Sept. 7

Blackstone, Elting, Kuhlmann, Fierstein

*Standards Referenced Grading for Math and Learning Attributes (K-5)

Professional Development:

Aug. 25 - SPED Cadre (ESU 9) - Boyles

Aug. 30 - Empowering Leaders (ESU 9) - Fierstein

Sept. 9 - IEP Boot Camp (ESU 9) - Trumble, Trauernicht



August 2022

Dear Administrator,

Congratulations! Your district/ESU has been selected as one of the 2021-2022 SAFETY HONOR ROLL school districts/ESU's in the ALICAP pool. We realize an outstanding safety program requires the combined efforts of all those who work for the school district, and they should be commended for their hard work. However, we especially want to commend the effective and proactive efforts of the safety committee for their time and leadership in promoting school safety.

Your school district is receiving the enclosed ALICAP Certificate of Recognition in honor of receiving ALICAP's SAFETY HONOR ROLL for the 2021-2022 year.

On behalf of the ALICAP Trustees, ALICAP Loss Control Consultants, and the members of the Nebraska Association of School Boards staff, we salute your commitment to school safety. We look forward to working with you and your district in the future.

Respectfully,

A handwritten signature in blue ink that reads "Megan".

Megan Boldt
Director of ALICAP
Nebraska Association of School Boards

**ALICAP
SAFETY HONOR ROLL AWARD**

August 2022

Presented to

Superior Public Schools

Acknowledging Superintendent and Safety Committee Members
for their outstanding leadership in school safety.

PRESENTED BY:

ALICAP

NEBRASKA ASSOCIATION OF SCHOOL BOARDS

DAN KEYSER - LOSS CONTROL CONSULTANT



Megan Faldut
Signature

8-11-22
Date

