

Board of Education Regular Meeting  
Monday, October 10, 2022 7:30 PM  
Library--Superior High School, Superior, NE  
PO Box 288  
Superior, NE 68978

1. Routine Business
  - 1.1. Call Meeting to Order
  - 1.2. Pledge of Allegiance
  - 1.3. Roll Call
  - 1.4. Excuse Absent Board Member(s)
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
  - 2.5. Approval of Previous Months Claims
  - 2.6. Revise District Calendar
  - 2.7. SEA Recognition
3. Correspondence
  - 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
  - Superintendent's Evaluation Tool
  - Committee on American Civics Public Meeting
  - Teacher of the Quarter
6. Executive Session - Personnel
7. Reconvene to Regular Session
8. Adjournment

October 10, 2022

Student Council and Band members sold cookie dough tubs for their annual fundraiser for the last two weeks. It has been ordered and hopefully will be delivered the last week in October.

Four Student Council members helped with the Walking School Bus last week.

FBLA officers attended the Fall Leadership Conference on September 27 in Kearney. Last Friday, FBLA members helped with the Blood Drive from 8:30-2:30 in the elementary gym; 35 community members gave blood.

FBLA and Student Council members helped serve at the Harvest Moon Gala sponsored by the hospital on Saturday night.

7th and 8th grade band has been working on pep band music and have joined the high school pep band for the last two football games. They will also play with the high school Pep Band during the basketball season. High School Band students competed at Harvest of Harmony in Grand Island on Saturday, October 1, where they received a Division 2-Excellent in both the field and parade competitions. They will be traveling to Minden for their Bandfest this Saturday.

6th-12th grade general music and vocal students are preparing for the Fall Choral concert on October 19 at 7 p.m. A Wednesday night was chosen due to all the other scheduling conflicts in October.

FFA members competed in a Land Evaluation contest on October 5. Eight representatives will be attending National FFA Convention in Indianapolis on October 25-29. Hit by the Farm fundraiser was a huge success. The 17 acre corn plot is at approximately 28% as of October 2. The plan is to start harvesting in around 3 weeks. FFA Fruit Sales will begin on October 31 with orders due on November 15. Delivery will be around December 8.

Drama will be busy in the month of November. They will be attending the Gothenberg competition on November 5. A public viewing of the One-Act Play will be on Friday, November 11 at 7:00 p.m. in the high school gym. Conference competition will be on November 15, and then they will travel to Kearney on November 19 for another competition. They are doing the play *Ruby of Elsinore* by Bruce Kane, which is an adaptation of Hamlet.



NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
September 12, 2022

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

Posted Locations:

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

Posted Dates: 09/02/2022 Superior Public Schools and <https://www.superiorwildcats.org/>  
09/08/2022 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)

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

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

## 2. Regular Meeting Agenda

### 2.1. Public Participation

### 2.2. Presentations - Staff/Students

Update on Bridge School

Heartland Roofing Update

Rachel Loucks provided update on Bridge School that has nine students. Mr. Cook reported that some students participate in a work-study either at their job out in the community or at the school.

Board had a zoom meeting with Dirk from Heartland Roofing who provided an

update. Currently working the on roof connected to the elementary and have finished above the gyms. Wednesday will start on the roof on the south side and Dirk will be on-site. There were four crews in the beginning but are down to just one crew now. He expects to be completed middle of next week and is within budget.

### 2.3. Student Ambassador Report

Rayne Bilotft gave the student ambassador report. Homecoming was held September 2, FBLA officers will attend Fall Leadership and will help serve at the Harvest Moon Gala together with the student council. Student council and band will be selling Eileen's cookie dough and the band is performing at halftime of all home football games. Choir is working on concert etiquette projects and Drama is doing the play Ruby of Elsinore. FFA members will attend Husker Harvest Days.

### 2.4. Consent Agenda

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

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

#### 2.4.1. Approval of Previous Minutes

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

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

#### 2.4.4. 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 August 2022 in the amount of \$727,338.49 carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

## 3. Correspondence

### September Board Quicks

## 4. Discussion Items

### 4.1. Principals' Reports

Mrs. Fierstein reported that mClass (formerly Acadience) and MAPS testing has been completed. CCC met last week and are moving forward with standards-based grading. Mr. Cook gave an update on enrollment as well as the number of participants in fall sports. On To

College will be offered again this year to interested students. He talked about the social emotional presentation that Dante Boelhower gave on August 22 and thought it was well received.

#### 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

The Special Hearing and Budget Hearing is September 26. Mr. Kobza reported only one person is required to attend the Special Tax Hearing that will be held at Superior Public School. Safety project update was provided regarding glass tinting, garage door at kitchen entrance, doors by the shop have been replaced as well as the greenhouse door. Other doors have been ordered. School received Alicap Safety Honor Roll Award.

#### 4.3. Report from Board Committees

Peggy attended the CCC meeting on September 7. Focused on finalizing core subjects and getting assessments ready. Finance met to review the budget.

#### 5. Items for Next Board Meeting

April 2023 calendar

#### 6. Adjournment

Meeting adjourned at 8:16 p.m. by Matt Sullivan.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
September 26, 2022

Posted Locations:

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

Posted Dates: 09/13/2022 Superior Public Schools and <https://www.superiorwildcats.org/>  
09/08/2022 The Superior Express

1. Call Hearing to Order

Hearing called to order at 6:00 p.m. by Carrie Miller.

2. Purpose of the special hearing is for hearing support, position, criticism, suggestions or observations of patrons relating to 2022-2023 proposed final tax request.

3. Presentation of 2022-2023 proposed final tax request.

Marty Kobza provided a presentation of the 2022-2023 proposed final tax request.

4. Public questions or comments

Patron asked who is all being asked to help pay for the increase. Patron asked how much it cost to send out postcards. Carrie Miller said it's estimated around \$1,300.00.

5. Adjournment of Special Public Hearing

Carrie Miller adjourned the meeting at 6:20 p.m.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
September 26, 2022

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Posted Dates: 09/13/2022 Superior Public Schools and <https://www.superiorwildcats.org/>  
09/08/2022 The Superior Express

1. Call Hearing to Order

Budget Hearing was called to order at 6:30 p.m. by Matt Sullivan.

2. Purpose of the special hearing is for hearing support, position, criticism, suggestions or observations of patrons relating to 2022-2023 proposed budget.

3. Review of 2022-2023 proposed budget.

Mr. Kobza reviewed the 2022-2023 proposed budget.

4. Board of Education Questions and/or directives

No questions or directives from the Board.

5. Public questions or comments

No public questions or comments.

6. Adjournment of Special Public Hearing

President Sullivan adjourned the meeting at 6:34 p.m.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
September 26, 2022

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

Posted Locations:

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

Posted Dates: 09/13/2022 Superior Public Schools and <https://www.superiorwildcats.org/>  
09/08/2022 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 6:35 p.m. by Matt Sullivan

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

Motion to excuse absent board member Brad Biltoft carried with a motion by Jason Jensen and a second by Luke Meyers.

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

Aye: 5, Nay: 0

1.5. 2022-2023 Budget

Motion to adopt the 2022-2023 budget as presented carried with a motion by Matt Bargaen and a second by Luke Meyers.

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

Aye: 5, Nay: 0

1.6. 2022-2023 Tax Request and Resolution

Motion to approve the 2022-2023 tax request and resolution as presented - General Fund \$4,686,869; Bond Fund \$540,404; Special Building Fund \$454,545; qualified Capital Purpose Undertaking \$151,515; Total Tax Asking \$5,833,333 carried with a motion by Luke Meyers and a second by Jason Jensen.

Matt Bargaen: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan:  
Aye  
Aye: 5, Nay: 0

## 2. Adjournment

Meeting adjourned at 6:37 p.m. by M Sullivan.

# Superior Public Schools

## September 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	\$1,336,186.10	\$1,094,427.33	(\$726,305.18)	\$1,704,308.25
02	Depreciation Fund	\$567,417.25	\$46.64	\$0.00	\$567,463.89
03	Employee Benefit Fund	\$77,244.06	\$4.80	(\$70,720.00)	\$6,528.86
05	Activity Fund	\$154,093.22	\$44,128.24	(\$36,643.96)	\$161,577.50
06	School Nutrition Fund	\$53,473.44	\$8,537.16	(\$32,297.09)	\$29,713.51
07	Bond Fund	\$550,450.34	\$115,521.56	\$0.00	\$665,971.90
08	Special Building Fund	\$1,613,192.14	\$130,928.21	(\$87,355.80)	\$1,656,764.55
09	QCPUF Fund	\$881,186.32	\$151.92	(\$877,280.00)	\$4,058.24
<b>Sub Total</b>		<b>\$5,233,242.87</b>	<b>\$1,393,745.86</b>	<b>(\$1,830,602.03)</b>	<b>\$4,796,386.70</b>

**General Fund  
September 2022**

**Bills**

Original List	\$	235,297.76
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,033.32)
Total	\$	234,264.44

**Additions**

Health Savings Account ACH set up	\$	0.01
	\$	-
	\$	-
Total Additions	\$	0.01

**Total Bills** \$ 234,264.45

**Payroll & Benefits**

Original Total	\$	492,040.73
Additions/Corrections	\$	-
Total	\$	492,040.73

**Total Payroll & Benefits** \$ 492,040.73

**September Expenditure Adjusted Grand Total** \$ 726,305.18

**GENERAL FUND RECAP - September 2022**

Beginning Balance 08-31-2022	\$	1,336,186.10
Receipts	\$	1,094,427.33
Expenditures	\$	726,305.18
Ending Balance 09-30-2022	\$	1,704,308.25

**DEPRECIATION FUND**

**F&M Bank**

Beg Balance 08/31/2022	\$567,417.25
Receipts	\$46.64 interest
Disbursements	\$0.00
Ending Balance 09/30/2022	\$567,463.89

**QUALIFIED CAPITAL PURPOSE FUND**

**F&M Bank**

**Home Federal**

Beg Balance 08/31/2022	\$523.01	\$880,663.31
Receipts	\$0.00 County Proceeds \$0.05 interest	\$151.87 interest
Disbursements	\$0.00	\$377,280.00 Heartland Roofing (pymt 2) \$500,000.00 Heartland Roofing (final pymt)
Ending Balance 09/30/2022	\$523.06	\$3,535.18
Total QCPUF	\$4,058.24	

**BOND FUND**

**Horizon Bank**

Beg Balance 08/31/2022	\$550,450.34
Receipts	\$115,140.36 County Proceeds \$381.20 interest
Disbursements	\$0.00
Ending Balance 09/30/2022	\$665,971.90

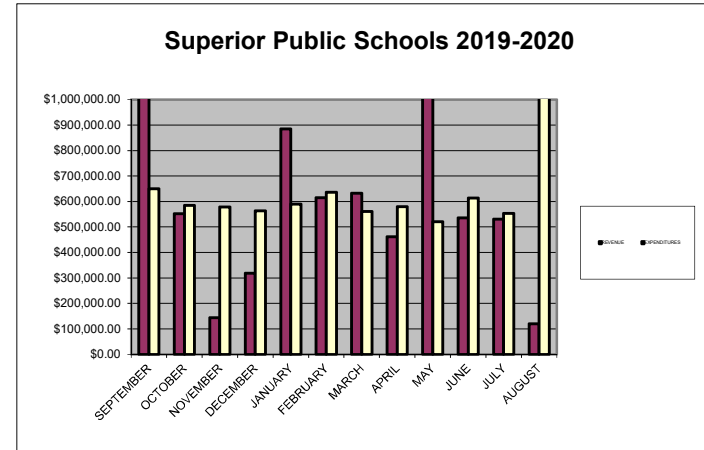
**SPECIAL BUILDING FUND**

**Home Federal**

Beg Balance 08/31/2022	\$1,613,192.14
Receipts	\$130,343.26 County Proceeds \$584.95 interest
Disbursements	\$992.00 Presicion Signs & Graphics (outdoor sign) \$495.00 Shuck Engineering (ag plot fill/level) \$3,208.80 Hiatt Construction (kitchen garage door) \$82,660.00 Heartland Roofing (balance - final roof replacement payment)
Ending Balance 09/30/2022	\$1,656,764.55

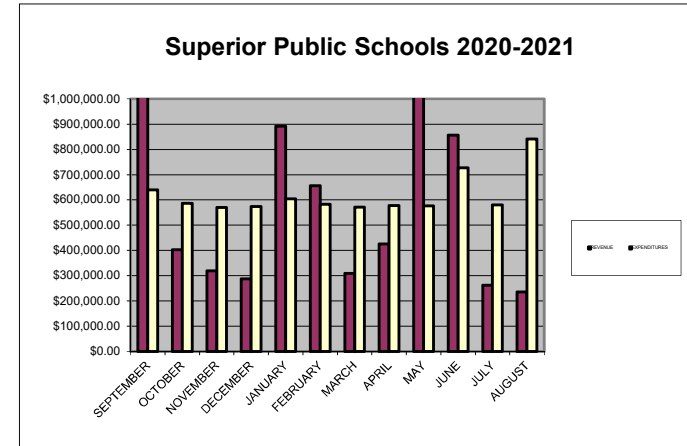
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2019-2020 FISCAL YEAR**

	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



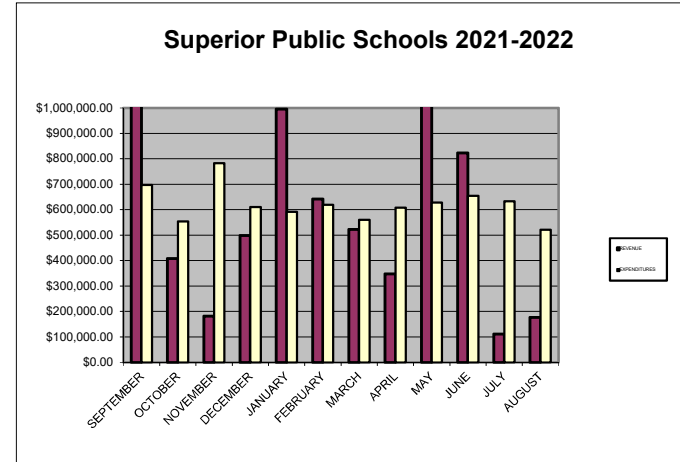
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2020-2021 FISCAL YEAR**

	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



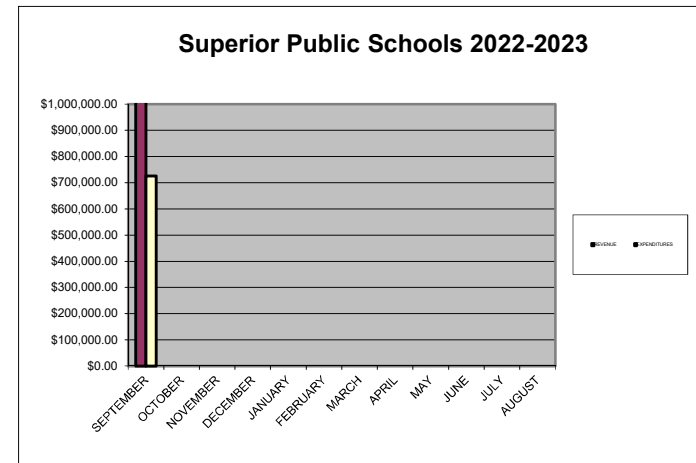
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2021-2022 FISCAL YEAR**

	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



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2022-2023 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,336,186.10	\$1,094,427.33	\$726,305.18	\$1,704,308.25
OCTOBER				
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 09/01/2022 to 09/30/2022.

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			9,773.57	16,481.50	17,176.57	0.00	9,078.50
105	Bowling			1,321.62	0.00	0.00	0.00	1,321.62
110	Boys' Basketball			1,619.94	0.00	150.00	0.00	1,469.94
115	Cross Country			175.92	224.00	224.00	0.00	175.92
120	Girls' Basketball			4,266.29	2,380.00	0.00	0.00	6,646.29
125	Boys' Golf			482.16	0.00	0.00	0.00	482.16
130	Football			5,604.58	561.06	1,757.26	0.00	4,408.38
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			2,290.86	546.07	415.85	0.00	2,421.08
170	Volleyball			144.18	851.00	889.36	0.00	105.82
180	Wrestling			181.70	0.00	0.00	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	110.00	0.00	0.00	318.72
320	Community Service Club			2,440.32	387.95	154.24	0.00	2,674.03
325	Drama			2,036.76	159.06	0.00	0.00	2,195.82
335	FBLA			6,300.98	294.00	726.95	0.00	5,868.03
345	FFA			5,606.03	2,052.06	677.77	0.00	6,980.32
350	Foreign Language			4,966.35	91.20	342.48	0.00	4,715.07
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			6,507.77	1,685.00	422.62	0.00	7,770.15
370	Drill Team			2,189.30	1,613.40	0.00	0.00	3,802.70
500	Elementary K-5			7,052.04	705.88	280.27	0.00	7,477.65
501	Elementary PBIS			531.10	0.00	26.58	0.00	504.52
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			1,172.80	250.00	172.82	0.00	1,249.98
511	Secondary PBIS			1,584.28	1,224.02	80.29	0.00	2,728.01
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			2,736.10	0.00	0.00	0.00	2,736.10
524	Class of 2024			5,942.24	2,073.83	134.09	0.00	7,881.98
525	Class of 2025			1,705.09	400.00	0.00	0.00	2,105.09
526	Class of 2026			0.00	500.00	111.96	0.00	388.04
610	Ag Ed			338.12	0.00	0.00	0.00	338.12
615	Ag Trip			6,876.54	0.00	461.73	0.00	6,414.81
620	Art Fund			2,709.29	0.00	0.00	0.00	2,709.29
630	Music			11,615.64	3,870.00	903.40	0.00	14,582.24

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 09/01/2022 to 09/30/2022.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
640	Flashlight	15,450.10	373.20	33.30	0.00	15,790.00
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	380.00	2,506.16	0.00	2,091.78
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	150.00	0.00	0.00	955.70
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	167.50	0.00	0.00	1,610.78
861	Elementary Workroom	364.50	0.00	92.53	0.00	271.97
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	7,765.58	6,139.04	7,784.30	0.00	6,120.32
890	Wellness Grant	239.46	0.00	0.00	0.00	239.46
990	Interest	1,711.32	458.47	1,119.43	0.00	1,050.36
<b>Totals:</b>		<u>154,092.92</u>	<u>44,128.24</u>	<u>36,643.96</u>	<u>0.00</u>	<u>161,577.20</u>
<b>SPS Totals:</b>		<u>154,092.92</u>	<u>44,128.24</u>	<u>36,643.96</u>	<u>0.00</u>	<u>161,577.20</u>
<b>Report Totals:</b>		<u><u>154,092.92</u></u>	<u><u>44,128.24</u></u>	<u><u>36,643.96</u></u>	<u><u>0.00</u></u>	<u><u>161,577.20</u></u>

# Check Detail

Sorted by Activity ID, Site ID.  
From 09/01/2022 to 09/30/2022.

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					
034561 Cleared	09/06/2022 09/30/2022	Bailey James	No	09062022 BJ	Kim Williams VB official	150.00
034562 Cleared	09/06/2022 09/30/2022	Better Every Match	No	09062022 BEM	Kim Williams VB official	150.00
034563 Cleared	09/07/2022 09/30/2022	Audra Leichleiter	No	090622 AL	Kim Williams JV VB official 09/06/2022	60.00
034564 Cleared	09/07/2022 09/30/2022	Bailey James	No	090822 BJ	Kim Williams VB official 9/8/22	125.00
034565 Cleared	09/07/2022 09/30/2022	Better Every Match	No	090822 BEM	Kim Williams VB official 9/8/22	125.00
034566 Cleared	09/07/2022 09/30/2022	Donna Miller	No	090822 DM	Kim Williams JHVB scorebook 9/8/22	22.50
034567 Printed	09/07/2022 09/07/2022	Julie Fixemer	No	090822 JF	Kim Williams Reserve VB official 9/8/22	30.00
034568 Cleared	09/07/2022 09/30/2022	Megan Borg	No	090822 MB	Kim Williams JHVB official 9/8/22	90.00
034569 Cleared	09/07/2022 09/30/2022	Sarah Kirchhoff	No	090822 SK	Kim Williams Reserve VB official 9/8/22	30.00
034572 Cleared	09/10/2022 09/30/2022	Brent Rempel	No	09082022 BR	Kim Williams JH line judge 9/8/22	15.00
034573 Cleared	09/10/2022 09/30/2022	Brian Faust	No	09122022 BF	Kim Williams JH/JV FB official 9/12/22	100.00
034576 Cleared	09/10/2022 09/30/2022	Crouch Recreation, Inc	No	4775	Kim Williams scoreboard	2,244.00
034577 Cleared	09/10/2022 09/30/2022	Fairbury Public Schools	No	09082022 XC	Kim Williams XC meet entry fee	110.00
034578 Cleared	09/10/2022 09/30/2022	Harco Athletic Reconditioning Inc	No	27589	Kim Williams helmet reconditioning	382.00
034580 Cleared	09/10/2022 09/30/2022	Jennifer Jensen	No	09082022 JJ	Kim Williams JH VB line judge 9/8/22	7.50
034581 Cleared	09/10/2022 09/30/2022	Jerred Ehlers	No	09122022 JE	Kim Williams JH/JVFB official 9/12/22	100.00
034582 Cleared	09/10/2022 09/30/2022	Jim Peterson	Yes	09122022 JimP	Kim Williams JH/JVFB official 9/12/22	100.00

# Check Detail

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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					
034584 Cleared	09/10/2022 09/30/2022	Josh Peterson	Yes	09122022 JoshP	Kim Williams JH/JVFB official 9/12/22	100.00
034585 Printed	09/10/2022 09/10/2022	Julie Fixemer	No	09122022 JF	Kim Williams JHVB official 9/12/22	30.00
034591 Cleared	09/10/2022 09/30/2022	Paul Heusinkvelt	No	Sep 2022	Kim Williams cell phone stipend	50.00
034594 Cleared	09/10/2022 09/30/2022	S&S Worldwide, Inc	No	IN101059851	Kim Williams floor tape	29.04
034596 Cleared	09/10/2022 09/30/2022	Sandy Creek Schools	No	09102022 VB	Kim Williams VB invite entry fee	150.00
034597 Cleared	09/10/2022 09/30/2022	Sarah Kirchhoff	No	09122022 SK	Kim Williams JHVB official 9/12/22	30.00
034600 Cleared	09/10/2022 09/30/2022	Superior Publishing Co., Inc	No	Aug 2022	Kim Williams season passes	222.00
034603 Cleared	09/10/2022 09/30/2022	U.S. Bank	No	498502	Kim Williams Dollar General-iTunes VB stats app	25.00
034603 Cleared	09/10/2022 09/30/2022	U.S. Bank	No	950973-2	Kim Williams Golf Team Products-golf balls	338.00
034603 Cleared	09/10/2022 09/30/2022	U.S. Bank	No	July 2022 Coaches Clinic	Kim Williams Coaches Clinic meals	231.53
034603 Cleared	09/10/2022 09/30/2022	U.S. Bank	No	0470234	Kim Williams NCA registration fees	1,080.00
034608 Cleared	09/13/2022 09/30/2022	HUDL	No	INV01371724	Kim Williams 2022-2023 Hudl AD Package	8,350.00
034611 Cleared	09/13/2022 09/30/2022	NEHSSHOF	No	082222	Kim Williams VB Jamboree gate remibursement	506.00
034616 Cleared	09/21/2022 09/30/2022	Adams Central High School	No	09242022 VB	Kim Williams VB invite entry fee	100.00
034617 Printed	09/21/2022 09/21/2022	Brad Biltoft	No	092622 BB	Kim Williams JH, JVFB official	100.00
034618 Cleared	09/21/2022 09/30/2022	Bradley Vancura	No	09232022BV	Kim Williams FB official	130.00
034619 Cleared	09/21/2022 09/30/2022	Brent Rempel	No	09192022 BR	Kim Williams JVVB line judge	40.00

# Check Detail

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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					
034620 Cleared	09/21/2022 09/30/2022	Becky Kapperman	No	092622 BK	Kim Williams VB official	60.00
034621 Printed	09/21/2022 09/21/2022	Brian Faust	No	092622 BF	Kim Williams JH/JVFB official	100.00
034622 Cleared	09/21/2022 09/30/2022	David City Public Schools	No	09212022 SNC	Kim Williams SNC Sportsmanship Summit	110.00
034623 Printed	09/21/2022 09/21/2022	Dustin Garrison	No	09232022 DG	Kim Williams FB official	130.00
034624 Cleared	09/21/2022 09/30/2022	Fairbury Public Schools	No	091222 GG	Kim Williams Girls Golf entry fee	100.00
034625 Printed	09/21/2022 09/21/2022	Fullerton Public Schools	No	092022 GG	Kim Williams Girls Golf entry fee	80.00
034626 Printed	09/21/2022 09/21/2022	Heartland Community School	No	090822 GG	Kim Williams Girls Golf entry fee	75.00
034627 Cleared	09/21/2022 09/30/2022	Jim Peterson	Yes	092622 JP	Kim Williams JH/JVFB official	100.00
034628 Cleared	09/21/2022 09/30/2022	Josh Peterson	Yes	092622 JoshP	Kim Williams JH/JVFB official	100.00
034629 Printed	09/21/2022 09/21/2022	Julie Fixemer	No	092622 JF	Kim Williams JHVB official	60.00
034630 Cleared	09/21/2022 09/30/2022	Megan Borg	No	091922 MB	Kim Williams JVVB official	60.00
034631 Cleared	09/21/2022 09/30/2022	Minden Public Schools	No	091622 GG	Kim Williams Girls Golf entry fee	75.00
034632 Cleared	09/21/2022 09/30/2022	Peggy Meyer	No	092622 PM	Kim Williams JHVB official	30.00
034633 Printed	09/21/2022 09/21/2022	Richard Soukup	No	092322 RS	Kim Williams FB official	130.00
034634 Cleared	09/21/2022 09/30/2022	Roger Hammond	Yes	092622 RH	Kim Williams VB official	60.00
034636 Cleared	09/21/2022 09/30/2022	Sarah Kirchhoff	No	092222 SK	Kim Williams JHVB official	60.00
034637 Printed	09/21/2022 09/21/2022	Thomas Towle	No	092322 TT	Kim Williams FB official	130.00

# Check Detail

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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>100 Athletics</b>						
SPS Superior Public Schools						
034638 Cleared	09/21/2022 09/30/2022	Tony Conell	No	092322 TC	Kim Williams FB official	130.00
034641 Printed	09/24/2022 09/24/2022	Hastings Catholic Schools	No	09222022 VB	Kim Williams VB invite entry fee	100.00
034644 Printed	09/28/2022 09/28/2022	Centura Public Schools	No	092922 GG	Kim Williams Girls Golf entry fee	100.00
034646 Printed	09/28/2022 09/28/2022	Beloit High School	No	092922 XC	Kim Williams XC meet entry fee	34.00
Total for SPS - Superior Public Schools:						17,176.57
Total for 100 - Athletics:						17,176.57
<b>110 Boys' Basketball</b>						
SPS Superior Public Schools						
034610 Cleared	09/13/2022 09/30/2022	Nebraska Select	No	Sept 2022	Kim Williams BBB 3 on 3 league dues	150.00
<b>115 Cross Country</b>						
SPS Superior Public Schools						
034613 Cleared	09/13/2022 09/30/2022	Sarah Kirchhoff	No	44	Kim Williams XC t-shirts	224.00

# Check Detail

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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					
034575 Printed	09/10/2022 09/10/2022	Connie Miller	No	09072022 CM	Kim Williams refund of FB donation	50.00
034586 Cleared	09/10/2022 09/30/2022	Lockertags	No	19912	Kim Williams locker tags	127.85
034589 Cleared	09/10/2022 09/30/2022	Mike Sibert	No	2022 MS	Kim Williams refund football donation	100.00
034598 Cleared	09/10/2022 09/30/2022	Sport Decals	No	ARINV-650172	Kim Williams shirts & shorts	918.72
034602 Cleared	09/10/2022 09/30/2022	TJ Sibert	No	2022 TS	Kim Williams refund football donation	30.00
034642 Printed	09/24/2022 09/24/2022	NEMFCA	No	2022-2023 PH	Kim Williams Heusinkvelt memebership	75.00
034645 Printed	09/28/2022 09/28/2022	BSN Sports LLC	No	918095591	Kim Williams FB Coaches jackets	455.69
Total for SPS - Superior Public Schools:						1,757.26
Total for 130 - Football:						1,757.26
<hr/>						
150	Girls' Golf					
<hr/>						
SPS	Superior Public Schools					
034593 Cleared	09/10/2022 09/30/2022	Rayne Biltoft	No	8179	Kim Williams Homecoming supplies	25.36
034603 Cleared	09/10/2022 09/30/2022	U.S. Bank	No	082222 GG	Kim Williams Meet meals	153.60
034603 Cleared	09/10/2022 09/30/2022	U.S. Bank	No	950976-1	Kim Williams Golf Team products-supplies	132.75
034603 Cleared	09/10/2022 09/30/2022	U.S. Bank	No	078729	Kim Williams Deanos team meal	104.14
Total for SPS - Superior Public Schools:						415.85
Total for 150 - Girls' Golf:						415.85

# Check Detail

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From 09/01/2022 to 09/30/2022.

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>170</b> <b>Volleyball</b> <hr/>						
SPS      Superior Public Schools						
034643 Printed	09/24/2022 09/24/2022	Sarah Kirchhoff	No	43	Kim Williams VB warm ups	258.00
034645 Printed	09/28/2022 09/28/2022	BSN Sports LLC	No	917789880	Kim Williams VB warm-ups	631.36
Total for SPS - Superior Public Schools:						889.36
Total for 170 - Volleyball:						889.36
<hr/> <b>320</b> <b>Community Service Club</b> <hr/>						
SPS      Superior Public Schools						
034592 Cleared	09/10/2022 09/30/2022	Linpepco-Hastings	No	Aug 22 69494	Kim Williams machine drinks	154.24
<hr/> <b>335</b> <b>FBLA</b> <hr/>						
SPS      Superior Public Schools						
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 22 #658	Kim Williams concession supplies	52.26
034603 Cleared	09/10/2022 09/30/2022	U.S. Bank	No	17612488	Kim Williams MPix - fall sports photos	227.59
034603 Cleared	09/10/2022 09/30/2022	U.S. Bank	No	17608097	Kim Williams MPix - fall sports photos	207.10
034639 Printed	09/21/2022 09/21/2022	Nebraska FBLA FLC Registration	No	09172022	Kim Williams FLC Registration	240.00
Total for SPS - Superior Public Schools:						726.95
Total for 335 - FBLA:						726.95
<hr/> <b>345</b> <b>FFA</b> <hr/>						
SPS      Superior Public Schools						
034606 Cleared	09/13/2022 09/30/2022	Cindy Kirchhoff	No	104	Kim Williams officer jacket embroidery	64.00
034609 Cleared	09/13/2022 09/30/2022	Nebraska Department of Revenue	No	07202022	Kim Williams Sales tax-fireworks sales	613.77
Total for SPS - Superior Public Schools:						677.77
Total for 345 - FFA:						677.77

# Check Detail

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From 09/01/2022 to 09/30/2022.

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>350 Foreign Language</b>						
SPS Superior Public Schools						
034601 Cleared	09/10/2022 09/30/2022	SYAA	No	Summer 2022 FL	concession drinks Kim Williams	342.48
<b>365 Student Council</b>						
SPS Superior Public Schools						
034571 Cleared	09/10/2022 09/30/2022	Amazon Capital Services	No	1D11-97MM-1NF3	Kim Williams Homecoming supplies	53.42
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 22 1474	Kim Williams project, Homecoming supplies	158.37
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 2022 1474	Kim Williams Stuco breakfast supplies	19.29
034587 Cleared	09/10/2022 09/30/2022	Main Street Floral	No	88680	Kim Williams Homecoming flowers	35.00
034592 Cleared	09/10/2022 09/30/2022	Linpepco-Hastings	No	Aug 22 60601	Kim Williams machine drinks	90.29
034647 Printed	09/28/2022 09/28/2022	Melissa Schuster	No	60192293	Kim Williams Homecoming supplies	6.25
034647 Printed	09/28/2022 09/28/2022	Melissa Schuster	No	3875555.1	Kim Williams mixer letters postage	60.00
Total for SPS - Superior Public Schools:						422.62
Total for 365 - Student Council:						422.62
<b>500 Elementary K-5</b>						
SPS Superior Public Schools						
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 22 #1227	Kim Williams Elem supplies	27.90
034635 Cleared	09/21/2022 09/30/2022	Sam's Club/Synchrony Bank	No	08312022	Kim Williams concessions, lounge supplies	252.37
Total for SPS - Superior Public Schools:						280.27
Total for 500 - Elementary K-5:						280.27

# Check Detail

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From 09/01/2022 to 09/30/2022.

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>501 Elementary PBiS</b> <hr/>						
SPS Superior Public Schools						
034571 Cleared	09/10/2022 09/30/2022	Amazon Capital Services	No	19KD-KM39-1LFF	Kim Williams Folders	26.58
<hr/> <b>510 Secondary</b> <hr/>						
SPS Superior Public Schools						
034571 Cleared	09/10/2022 09/30/2022	Amazon Capital Services	No	1M3G-34XP-3T1G	Kim Williams Chromebook chargers	107.90
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 22 1233	Kim Williams drinks for lounge	43.08
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 22 1226	Kim Williams drinks for lounge	21.84
Total for SPS - Superior Public Schools:						172.82
Total for 510 - Secondary:						172.82
<hr/> <b>511 Secondary PBiS</b> <hr/>						
SPS Superior Public Schools						
034571 Cleared	09/10/2022 09/30/2022	Amazon Capital Services	No	14XF-X1X6-3CKJ	Kim Williams food dispensers for teacher's lounge	41.42
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 2022 1226	Kim Williams incentives	38.87
Total for SPS - Superior Public Schools:						80.29
Total for 511 - Secondary PBiS:						80.29
<hr/> <b>524 Class of 2024</b> <hr/>						
SPS Superior Public Schools						
034570 Cleared	09/10/2022 09/30/2022	Alaina Brown	No	792511	Kim Williams concessions meat	90.00
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 2022 1233	Kim Williams concession supplies	44.09
Total for SPS - Superior Public Schools:						134.09
Total for 524 - Class of 2024:						134.09

# Check Detail

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From 09/01/2022 to 09/30/2022.

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>526</b> <b>Class of 2026</b> <hr/>						
SPS	Superior Public Schools					
034599 Cleared	09/10/2022 09/30/2022	Superior Ace Hardware	No	223079	Kim Williams paw paint	111.96
<hr/> <b>615</b> <b>Ag Trip</b> <hr/>						
SPS	Superior Public Schools					
034601 Cleared	09/10/2022 09/30/2022	SYAA	No	Summer 2022 AG	Kim Williams concession drinks	461.73
<hr/> <b>630</b> <b>Music</b> <hr/>						
SPS	Superior Public Schools					
034571 Cleared	09/10/2022 09/30/2022	Amazon Capital Services	No	1NNN-LW1J- CNW4	Kim Williams lyres	10.92
034605 Cleared	09/10/2022 09/30/2022	Yandas Music & Pro Audio	No	603304	Kim Williams bass chord	12.00
034612 Cleared	09/13/2022 09/30/2022	Omaha Performing Arts	No	4724766	Kim Williams Annie ticket payment	824.50
034615 Cleared	09/13/2022 09/30/2022	Yandas Music & Pro Audio	No	609872	Kim Williams trumpet lyres	21.98
034649 Printed	09/28/2022 09/28/2022	Yandas Music & Pro Audio	No	610940	Kim Williams flute repair	34.00
Total for SPS - Superior Public Schools:						903.40
Total for 630 - Music:						903.40
<hr/> <b>640</b> <b>Flashlight</b> <hr/>						
SPS	Superior Public Schools					
034647 Printed	09/28/2022 09/28/2022	Melissa Schuster	No	442091-2	Kim Williams Yearbook postage	9.90
034647 Printed	09/28/2022 09/28/2022	Melissa Schuster	No	3890844.1	Kim Williams senior letters postage	23.40
Total for SPS - Superior Public Schools:						33.30
Total for 640 - Flashlight:						33.30

# Check Detail

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From 09/01/2022 to 09/30/2022.

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
690	Yearbook													
SPS	Superior Public Schools													
034604	09/10/2022	Walsworth					Kim Williams					1785797	2021-22 final payment yearbooks	2,506.16
Cleared	09/30/2022										No			
861	Elementary Workroom													
SPS	Superior Public Schools													
034579	09/10/2022	Ideal Market					Kim Williams							
Cleared	09/30/2022										No	Aug 22 1227	Workroom supplies	17.53
034592	09/10/2022	Linpepco-Hastings					Kim Williams							
Cleared	09/30/2022										No	Aug 22 60871	machine drinks	75.00
													Total for SPS - Superior Public Schools:	92.53
													Total for 861 - Elementary Workroom:	92.53

# Check Detail

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From 09/01/2022 to 09/30/2022.

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
880	Wildcat Food					
SPS	Superior Public Schools					
034571 Cleared	09/10/2022 09/30/2022	Amazon Capital Services	No	17HY-FYGK-1316	Kim Williams concessions supplies	34.00
034571 Cleared	09/10/2022 09/30/2022	Amazon Capital Services	No	1FGJ-FK11-1PXR	Kim Williams concessions supplies	19.23
034574 Cleared	09/10/2022 09/30/2022	Cash-Wa Distributing	No	13500400	Kim Williams concessions supplies	143.46
034574 Cleared	09/10/2022 09/30/2022	Cash-Wa Distributing	No	13492387	Kim Williams concessions supplies	31.50
034574 Cleared	09/10/2022 09/30/2022	Cash-Wa Distributing	No	13492571	Kim Williams concessions supplies	63.00
034574 Cleared	09/10/2022 09/30/2022	Cash-Wa Distributing	No	13490018	Kim Williams concessions supplies	59.57
034574 Cleared	09/10/2022 09/30/2022	Cash-Wa Distributing	No	13510082	Kim Williams concessions supplies	155.76
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 22 265	Kim Williams concession supplies	177.86
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug.2022 265	Kim Williams concession supplies	2.69
034579 Cleared	09/10/2022 09/30/2022	Ideal Market	No	Aug 2022 265	Kim Williams concession supplies	158.76
034583 Printed	09/10/2022 09/10/2022	Jodi Fierstein	No	08292022 JF	Kim Williams concessions profit JHVB	340.94
034588 Cleared	09/10/2022 09/30/2022	Megan McMeen	No	082922 MM	Kim Williams JHVB concessions profit	340.94
034590 Cleared	09/10/2022 09/30/2022	Ozark Delight Candy Co., Inc	No	086988-IN	Kim Williams concession supplies	245.95
034592 Cleared	09/10/2022 09/30/2022	Linpepco-Hastings	No	Aug 22 60832	Kim Williams Concession drinks	4,136.05
034595 Cleared	09/10/2022 09/30/2022	Sam's Club/Synchrony Bank	No	840022	Kim Williams concession supplies	1,124.67
034614 Cleared	09/13/2022 09/30/2022	Sysco Lincoln	No	461512534	Kim Williams concessions supplies	72.70

# Check Detail

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From 09/01/2022 to 09/30/2022.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					

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880            Wildcat Food

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034614	09/13/2022	Sysco Lincoln			Kim Williams	
Cleared	09/30/2022		No	461508862	concessions supplies	215.83
034640	09/21/2022	Ozark Delight Candy Co., Inc			Kim Williams	
Cleared	09/30/2022		No	0187940-IN	concessions supplies	245.95
034648	09/28/2022	Sysco Lincoln			Kim Williams	
Printed	09/28/2022		No	461561247	concessions supplies	215.44
Total for SPS - Superior Public Schools:						7,784.30
Total for 880 - Wildcat Food:						7,784.30

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990            Interest

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SPS            Superior Public Schools

034607	09/13/2022	Harris School Solutions			Kim Williams	
Cleared	09/30/2022		No	DATMN0001349	2022-2023 AAWeb annual fee	1,119.43

**Grand Total :**            36,643.96

# Superior Public Schools

## October 2022 General Fund Check Listing Report

Payee	Description	Amount
AKJ Education	Huynh text	\$420.00
Alexander Motors, Inc	SPED Bus 17 inspection	\$31.00
Alexander Motors, Inc	PALLS '10 Imp inspection	\$31.00
Alexander Motors, Inc	PALLS Van 8 inspection	\$31.00
Alexander Motors, Inc	PALLS Van 7 inspection	\$31.00
Alexander Motors, Inc	17 bus/van inspections	\$527.00
Amazon Capital Services	sign light	\$25.99
Amazon Capital Services	door strike, card reader	\$423.97
Amazon Capital Services	Striv computer case	\$27.99
Amazon Capital Services	Tech labels	\$18.79
Amazon Capital Services	Kids Club supplies	\$217.71
Amazon Capital Services	library book	\$12.95
Amazon Capital Services	Spiegel supplies	\$16.19
Amazon Capital Services	library books	\$458.19
Amazon Capital Services	Elem iPad cases	\$174.60
Amazon Capital Services	library books	\$31.98
Amazon Capital Services	Jameson supplies	\$86.04
Amazon Capital Services	Kuhlmann supplies	\$221.19
Amazon Capital Services	card reader, door strike	\$828.56
Amazon Capital Services	Loucks supplies	\$188.52
Amazon Capital Services	Trumble supplies	\$30.68
Amazon Capital Services	Loucks supplies	\$14.09
Amazon Capital Services	iPad charger	\$8.01
Amazon Capital Services	library book	\$23.99
Amazon Capital Services	maintenance supplies	\$47.60
Amazon Capital Services	Elem supplies	\$139.07
Amazon Capital Services	light covers	\$91.98
Amazon Capital Services	library books	\$176.68
Amazon Capital Services	Sec supplies	\$27.52
Apple Inc.	K iPads-ECF funded	\$4,485.00
ASK Supply Company	custodial supplies	\$1,562.71
ASK Supply Company	floor scrubber batteries	\$3,445.60
B-Green Lawn Care	App #4 Elementary	\$875.00
B-Green Lawn Care	App 4 FB practice field	\$725.00
Bomgaars Supply	welding supplies	\$76.89
Bomgaars Supply	maint supplies	\$41.85
Bomgaars Supply	maintenance supplies	\$35.91
Bomgaars Supply	welding supplies	\$15.85
Bomgaars Supply	maint supplies	\$62.47
Brodstone Healthcare	BLS Class-7 staff	\$315.00
Brodstone Healthcare	Sep 2022 LMHP services	\$1,922.52
Brodstone Healthcare	Sep 2022 nursing services	\$854.43
Brodstone Healthcare	Sep 2022 PT services	\$2,429.25
Computer Hardware	Chromebook repairs	\$20.00
Computer Hardware Inc	Chromebooks-ECF Funded	\$38,125.82
Computer Hardware Inc	Lenovo warranties	\$3,466.26
Cornhusker International Trucks, Inc	Bus 15 parts	\$465.24
Cornhusker International Trucks, Inc	Bus 15 parts	\$171.85
Cornhusker International Trucks, Inc	Bus 16 parts	\$95.29
Cornhusker International Trucks, Inc	Bus 16 parts	\$88.67
Crowne Plaza Kearney	Ehlers conference lodging	\$208.05
Crowne Plaza Kearney	Henderson conference lodging	\$208.05
Curriculum Leadership Institute	CLI training mileage, per diem	\$199.15
Curriculum Leadership Institute	2022-2023 pymt 4	\$2,300.00

Demco	book covering supplies	\$296.19
Eakes Office Solutions	Wulf supplies	\$86.64
Eakes Office Solutions	Mellott supplies	\$57.76
Eakes Office Solutions	Board binder dividers	\$11.90
Eakes Office Solutions	paper	\$29.01
Educational Service Unit #9	Boyles Tranistions Day	\$60.00
Educational Service Unit #9	Trauernicht, Trumble, Wulf IEP Boot Camp	\$60.00
Eggers Motor Service & Sales	Bus 16 part	\$24.21
Energized Electric	exhaust fan repair, maint supplies	\$245.76
Energized Electric	exhaust fan repair	\$75.00
Glenwood Telecommunications	Oct 2022 internet services	\$313.95
Glenwood Telecommunications	Oct 2022 landline services	\$198.61
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Kobza recruiting supplies	\$23.45
Ideal Market	Kids Club supplies	\$37.79
Ideal Market	maintenance supplies	\$72.39
Ideal Market	Kids Club supplies	\$28.91
Ideal Market	FCS supplies	\$24.90
Ideal Market	FCS supplies	\$34.46
Ideal Market	PK supplies	\$85.19
Ideal Market	PT Conf supplies	\$29.21
Ideal Market	FCS supplies	\$62.18
Ideal Market	Boyles supplies	\$19.00
Ideal Market	PT Conf supplies	\$69.02
Innovative Office Solutions	Elem supplies	\$21.48
Jodi Fierstein	cell phone stipend	\$50.00
John Druba	Aug 2022 trash service	\$600.00
JW Pepper & Son Inc	Winter concert music	\$58.99
JW Pepper & Son Inc	band book	\$5.99
Kate Elting	CKLA slides	\$30.00
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$92.18
KSB School Law, PC LLO	Title IX training, Sep 22 legal	\$199.00
Logan Christianity	SoftComplex-garage door opener	\$33.50
Logan Christianity	cell phone stipend	\$50.00
Lost Creek Welding	welding metal	\$74.75
Lost Creek Welding	welding metal	\$996.41
Marty Kobza	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding gas tank rental	\$89.65
Maverick Industries, Inc	cooling tower service	\$200.00
Menards	electrical wire, couplers	\$145.77
Menards-Lincoln North	door access raceway	\$55.20
Mike Smith	access control installation labor	\$250.00
Monoprice, Inc	cables-network upgrade	\$67.64
Nebraska Assn Of School Boards	NASB Conference registrations	\$2,338.00
Newsela Inc	MS-Social/Emotional Learning	\$5,500.00
Nex-Tech	security cameras lease	\$380.63
Petro Plus	Bus 22 tire repair	\$50.00
Petro Plus	Bus 15 tires	\$1,324.80
Petro Plus	mower gas	\$230.50
Petro Plus	staff gas	\$246.75
Petro Plus	PALLS Van 7 gas	\$240.87
Petro Plus	PALLS Van 8 gas	\$407.71
Petro Plus	PALLS '10 Impala gas	\$96.15
Petro Plus	bus/van gas	\$4,270.81
Petro Plus	SPED Bus 17 gas	\$994.53
Pine Cove Consulting, LLC	Sept 22 monthly managed serviices	\$1,906.67
Pine Cove Consulting, LLC	switch project cables	\$30.24
Pine Cove Consulting, LLC	monthly backup/restore	\$450.00

Pine Cove Consulting, LLC	Oct 2022 monthly managed services	\$1,906.67
Robert Cook	cell phone stipend	\$50.00
Rutt's Heating & AC - Mechanical	VRF #6 HVAC repairs	\$1,127.50
Rutt's Heating & AC - Mechanical	HVAC repairs	\$3,330.00
Rutt's Heating & AC - Mechanical	Heat pump repairs	\$1,120.48
South Central Electric LLC	Chemistry lab exhaust fan	\$1,153.23
South Central Electric LLC	connectors	\$2.40
Strategic Intervention Solutions	K-5 Math Professional Development	\$14,000.00
Superior Ace Hardware	Bus 7 part	\$1.50
Superior Ace Hardware	maintenance supplies	\$87.71
Superior Implement	tractor maintenance	\$1,177.17
Superior Motor Parts	bus/van supplies	\$357.82
Superior Motor Parts	Maintenance supplies	\$32.58
Superior Motor Parts	Going supplies	\$168.00
Superior Outdoor Power Center	mower supplies	\$81.78
Superior Publishing Co., Inc	faculty ids	\$18.00
Superior Publishing Co., Inc	Secondary handbooks	\$185.00
Superior Publishing Co., Inc	Elem Math workbooks	\$1,546.00
Superior Publishing Co., Inc	Back to School pg/calendar	\$657.00
Superior Publishing Co., Inc	mtg notice, proceedings	\$82.45
Superior Publishing Co., Inc	mtg notices, proceedings	\$338.24
Superior Publishing Co., Inc	No Recycling notice	\$27.00
Superior Utilities	monthly utilities	\$11,667.12
Time in a Bottle	timers	\$399.20
Truck Center Companies	Bus 7 part	\$118.32
Truck Center Companies	Bus 7 part	\$55.54
U.S. Bank	Hulu monthly subscription	\$74.91
U.S. Bank	Rivals-Kobza meals	\$30.00
U.S. Bank	TPT-video production	\$10.00
U.S. Bank	TPT-personal finance	\$23.00
U.S. Bank	TPT-digital media	\$31.07
U.S. Bank	Mosyle-iPad licenses	\$114.50
U.S. Bank	UPS-return cameras	\$30.03
U.S. Bank	USPS postage due maintenance	\$5.40
U.S. Bank	Teacher innovations-Planbook Long	\$15.00
U.S. Bank	Amplify-assessment	\$143.50
U.S. Bank	ASCD-Fierstein dues	\$89.00
University of Nebraska-Kearney	Huynh Transitional Contract	\$2,000.00
Verizon Wireless	Kids Club phone	\$52.90
Verizon Wireless	maintenance phone	\$52.90
Verizon Wireless	PALLS Van 8 phone	\$20.14
Verizon Wireless	bus/van phones	\$214.02
Verizon Wireless	SPED Bus 17 phone	\$20.14
Verizon Wireless	PALLS Van 7 phone	\$20.14
WageWorks, Inc.	Flex plan admin fee	\$204.00
Woodwards Disposal	shredding service	\$20.00
Yandas Music & Pro Audio	aux cord-Striv	\$8.45
Yandas Music & Pro Audio	microphone cable	\$15.48
York Elementary School	Smith Early Childhood Summit	\$70.00
York Elementary School	Lueking, Tietjen Early Childhood Summit	\$140.00
		<b>\$134,979.82</b>

General Fund Payroll & Benefits

\$498,094.43

\$633,074.25

# 2022-2023

# Notes

## SUPERIOR PUBLIC SCHOOLS

July '22							August '22							September '22						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
					1	2		1	2	3	4	5	6					1	2	3
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10
10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24
24	25	26	27	28	29	30	28	29	30	31				25	26	27	28		30	
31																				

8/8-10 Staff Inservice  
 8/11 First Day of School for students  
 9/5 No School Labor Day  
 9/16 Full Day Inservice Day  
 9/29 PT Conf. 1:30-4:30/5:00-8:00 PM  
 9/30 No School PT Conference Comp Day

October '22							November '22							December '22						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
						1			1	2	3	4	5					1	2	3
2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20		22	23	24
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31
30	31																			

10/21 Full Day Inservice  
 11/23-11/25 Thanksgiving Break  
 12/21 Early Out Winter Break  
 12/22-1/2 Winter Break

January '23							February '23							March '23						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
1	2	3	4		6	7				1	2	3	4				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15		17	18	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25	19	20	21	22	23	24	25
29	30	31					26	27	28					26	27	28	29	30	31	

1/3 Staff Inservice  
 1/5 Students Return to School  
 1/20 Full Day Inservice  
 2/16 PT Conf. 1:30-4:30/5:00-8:00 PM  
 2/17 No School PT Conf. Comp Day  
 3/13-3/17 Spring Break

April '23							May '23							June '23						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
						1		1	2	3	4	5	6					1	2	3
2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10
9	10	11	12	13	14	15	14	15	16	17		19	20	11	12	13	14	15	16	17
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	
30																				

4/7 No School Easter Break  
 4/21 Full Day Inservice  
 5/18 Early Out Last Day of School  
 5/19 Staff Inservice

NO SCHOOL
STAFF WORKDAYS
STAFF INSERVICE
Regular Schedule  
DAY NOTATION
Early Release Inservice

September 26, 2022

Matt Sullivan, President  
Superior Board of Education

Dear Superior Board Members,

The Superior Education Association requests that the Superior Board of Education recognize the Association as the exclusive bargaining agent for the 2024-2025 contract year. Bargaining for the 2024-2025 school year will begin by November 1, 2023.

Please direct your response to the undersigned.

Sincerely,



Lisa Jameson  
President, Superior Education Association

# 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>



THIS WEEK!

Labor Relations - October 5-6 - Lincoln

THIS WEEK!

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

THIS WEEK!

NASB Legislative Meet & Greet w/ D16 Legislative Candidate Petersen - October 7 - Blair

NASB Member Virtual w/ Gubernatorial Candidates Blood & Pilleen - October 17 - 12:00 to 1:00 PM CT

State Board of Education Candidate Video Quick Q&As ... Coming in October!



Statewide General Election - November 8

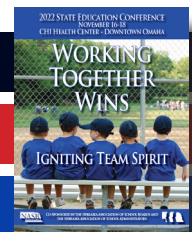
Sparq Data Solutions Open House - November 15 - Omaha

State Education Conference - November 16-18 - Omaha

2022 NASB Delegate Assembly - Friday, November 18 - 8:00 AM CT - Omaha

View and Download the 2022 Advocacy Handout for the Delegate Assembly now at:

<http://members.nasbonline.org/index.php/advocacy-handbook>



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# NASB BOARD QUICKS

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PAGE 2



## 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



NASB's Legislative Issues Conference - January 22-23 - Lincoln

## 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, please visit:

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

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# October 2022 School Board Report

**Jodi Fierstein**

**Elementary Principal**

**Director of Special Services**

## September 13-15 - Strategic Intervention Solutions / Shannon McCartney

Onsite coaching and training

## September 16 - Inservice

SIS training

LETRS training with Mrs. Utecht

## September 21 - Lunch Buddy Picnic

Qr. 1 Parent Engagement activity

## September 29 - Parent Teacher Conferences

94% attendance

\*mCLASS results

\*MAP results

\*DESSA results

\*Learning Attributes and Character Development (standards referenced)

\*Math progress report (standards referenced)

\*Other classroom information

## Tuesday, Oct. 4 - Math IPR/Assessment work

\*Mrs. Henry and Mrs. Kuhlmann with grade level teachers during PLC time

## October 6-7 - WORDS Project visit

- Three specialists visited/observed classroom instruction and interventions on Thursday and met with them during their plan time for reflection and coaching.
- One specialist plus a doctoral student met with grade level teams on Friday during PLC meetings. Analyzed data, provided guidance with instruction and intervention systems, and discussed free tutoring availability for students who are in need of additional reading instruction. Several teachers and paras (8) have volunteered to provide this tutoring (paid for by the UNL grant).



**Secondary Principal Report  
Bob Cook, Principal  
October 10, 2022**



▪ **Parent / Teacher Conferences**



Parent Teacher conferences were held on September 29 from 1:30 – 4:30 and 5:00 – 8:00 at the Middle/High School. The teachers conducted conferences in their rooms. This provides more privacy and less distractions.

522 parental visits out of a possible 1663 = 31.4% Fall 2022

533 parental visits out of a possible 1504 = 35.4% Fall 2021

▪ **Student Testing**

The PSAT Test will be administered to interested juniors on October 12<sup>th</sup>. The PSAT Test is a series of test that help determine the National Merritt Scholarship recipients. The juniors were administered the Armed Services Vocational Aptitude Battery (ASVAB) test on October 6. The ASVAB is a timed multi-aptitude test, which is given at over 14,000 schools and Military Entrance Processing Stations (MEPS) nationwide and is developed and maintained by the Department of Defense.



▪ **FBLA Blood Drive**



The Superior High School FBLA organization held their annual blood drive on October 7 in the Superior Public Schools Elementary gym. The blood drive allows the FBLA to award a \$500 scholarship to a member of the organization each year.

▪ **MAP\NSCAS Testing**

Fall MAP (Measures of Academic Progress) testing was recently completed. MAP is a computer adaptive test, which allows every student to receive a unique set of test questions based on their responses to previous questions. If a student answers correctly the test gets harder and if a student answers incorrectly the test gets easier. MAP covers reading, language usage, math and science. The testing is administered to all students in the 6-11 grades during the fall and winter testing period. This year the testing was a little different for the middle school students. Students in the 6-8 grade were administered the Nebraska Student-Centered Assessment System (NSCAS) Growth assessment in English Language Arts and Mathematics. These assessments were developed specifically for Nebraska to provide teachers, students, and parents with information on student learning strengths and needs throughout the year, as well as student progress in mastering college and career-ready skills based on Nebraska's Academic Standards. The NSCAS Science assessment also assesses student progress in mastering college and career ready skills but is a summative test rather than a growth test and is only administered in the Spring. The middle school students completed MAPS testing in Reading and Science also. Students in grades 9-11 completed MAPS testing in Mathematics, Reading, Language Usage, and Science.



▪ **Teacher Activities**

Arsenian – Fall Coord. Meeting 10-5  
Boyles – Student Transition Day 9-27  
Going – Land Eval. Comp. 10-5

Blevins – ELL Network Meeting 9-27  
Fuller – FBLA Leadership Conf. 9-27  
Heusinkvelt – SNC AD Meeting 10-5