

Board of Education Regular Meeting
Monday, November 14, 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
 - Teacher of the Quarter
 - Elementary Reading Presentation
 - 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
 - City's Notice of Public Hearing

November Board Quicks

4. Discussion Items

4.1. Principals' Reports

4.2. Superintendent's Report

Update on construction

-December 6 bids due

-December 12 receive bids at board meeting.

4.3. Report from Board Committees

-Report from Safety Committee

-Report from negotiations

5. Items for Next Board Meeting

- Superintendent's Contract

- Audit Report

- Early Retirement Incentive

- Receive bids on front entry construction project

- Cell phone usage

6. Executive Session - Superintendent Evaluation

7. Reconvene to Regular Session

8. Adjournment

November 14, 2022

Student Council, FBLA, FFA, Music, Drama, Speech, Leadership, and Art Club participated in the Annual Trick-or-Treat Night in the high school cafeteria on Monday, October 31.

The Student Council hosted their annual Veterans Day breakfast in the high school library last Thursday. Twenty members brought food and served the veterans. Later in the morning, the National Honor Society presented a program for the veterans. Elementary and high school students sang several songs, National Honor Society members read poems, and the Drill Team performed "God Bless America." The veterans were able to have cookies and coffee in the library after the program.

Upcoming projects for Student Council are Staff Appreciation and the Giving Tree. They also will be having their annual White Elephant Holiday Gift Exchange before winter break.

Nine junior high General Music students attended the Crete Middle School Honor Choir on November 4. Students had the day to rehearse with students from nine different schools and then performed a concert that evening. High school Choir performed at the Veteran's Day concert and will also sing carols at Once Upon a Christmas on December 9.

Eight FFA members traveled to National FFA in Indianapolis during the last week in October. They first took a tour of Kansas State University's meat facility. Today was the last day to buy fruit from FFA. The organization is holding a barn dance at the Matt Barga's shop on Friday, November 18. On November 30, the Fall CDE competitions will be held in Kearney.

The Advanced Fabrication has finished a bleacher project for the City of Superior and the SYAA. The Construction class has finished building model houses. They are moving onto practice floors and wall finishes to build something for the city during second semester.

Drama has been busy. They attended the Gothenburg competition on November 5, where they received 3rd place. A public viewing of the One-Act Play was on Friday, November 11 at 7:00 p.m. in the high school gym. Conference competition will be on November 15. They are doing the play *Ruby of Elsinore* by Bruce Kane, which is an adaptation of Hamlet.

The speech team will start practicing for their season after the One-Act Play season is over. Scripts have been purchased and have been received.

FBLA will be helping set up the Scouts Cabin in Candy Cane Lane as well as serve food and drinks on the nights they have hay rack rides. They are also selling red bows to decorate downtown businesses as a fundraiser.

Art Club member, Owen Perrie, worked closely with the city engineer, Andrew Brittenham, to create an original design for the city's newly renovated water tower. The image includes the town's name in a unique font as well as the Wildcat logo tucked into the letter O. Art Club members Derrick Kirchhoff, Hailey Blecha, and Laci Kirchhoff are currently working on a school hallway mural. Their goal is to complete by Christmas break. Gifts of art supplies will be purchased and wrapped for elementary students who love art and were recommended by their classroom teachers. These gifts will be delivered by Art Club members the day before holiday break.

The Leadership group meets every two weeks and discusses qualities of a good leader. This group attended the Sportsmanship Summit and will be attending the NSAA Leadership Summit in Lincoln on Friday. This group takes turns saying the Pledge of Allegiance every morning over the intercom and announcing events for the week. The group is also bringing Demoine Adams, a former Husker and CEO of Teammates, to speak to the secondary students on Friday.

October 10, 2022 at 7:30 PM - Board of Education Regular Meeting

1. Routine Business

1.1. Call Meeting to Order

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

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

Action(s):

Motion carried:

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

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

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

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Presentations - Staff/Students

2.3. Student Ambassador Report

Attachments: (1)

- [2022 October School Board Report](#)
10/10/2022 at 3:50 PM

Discussion: Declan Miller reviewed activities by Student Council, FBLA, Band, Choir, FFA, and Drama.

2.4. Consent Agenda

Action(s):

Motion carried:

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

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

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

2.4.1. Approval of Previous Minutes

Attachments: (4)

- [2022 September Regular Board Minutes](#)
9/21/2022 at 11:01 AM
- [2022 September Proposed Final Tax Request Minutes](#)
9/27/2022 at 9:57 AM
- [2022 September Budget Hearing Minutes](#)
9/27/2022 at 9:57 AM
- [2022 September Special Hearing Minutes](#)
9/27/2022 at 9:57 AM

2.4.2. Approval of Treasurer's Report

Attachments: (4)

- [2022 September Cash Summary Report](#)
10/2/2022 at 10:09 AM
- [2022 September Bills & Adjustments](#)
10/2/2022 at 10:09 AM
- [2022 September Treasurer's Report](#)
10/2/2022 at 10:09 AM
- [2022 September Budget Graph](#)
10/2/2022 at 10:09 AM

2.4.3. Approval of School Activity Fund Report

Attachments: (2)

- [2022 September Student Activity Current Cash Balance Report](#)
10/2/2022 at 7:33 AM
- [2022 Septebmer Student Activity Check Detail Report](#)
10/2/2022 at 7:33 AM

2.5. Approval of Previous Months Claims

Action(s):

Motion carried:

Motion to approve General Fund claims for September 2022 in the amount of \$633,074.25 carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

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

Attachments: (1)

- [2022 October Check Listing Report](#)
10/7/2022 at 3:20 PM

2.6. Revise District Calendar

Action(s):

Motion carried:

Motion to change Teacher In-Service from April 21, 2023, to April 14, 2023 carried with a motion by Peggy Meyer and a second by Jason Jensen.

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

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

Attachments: (1)

- [2022-2023 District Calendar](#)
10/5/2022 at 11:28 AM

Discussion: Calendar is being changed due to District Music Contest on April 21, 2023

2.7. SEA Recognition

Action(s):

Motion carried:

Motion to recognize the Superior Education Association as the sole negotiator for the 2024-2025 school year carried with a motion by Jason Jensen and a second by Peggy Meyer.

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

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

Attachments: (1)

- [SEA Letter](#)
9/28/2022 at 1:27 PM

3. Correspondence
Board Quicks

Attachments: (1)

- [2022 October Board Quicks](#)
10/5/2022 at 8:06 AM

4. Discussion Items

4.1. Principals' Reports

Attachments: (2)

- [2022 October Elementary Board Report](#)
10/7/2022 at 12:18 PM
- [2022 October Secondary Principal](#)
10/10/2022 at 3:55 PM

Discussion: Principal Cook reported on PT Conference attendance, student testing, FBLA blood drive, and activities attended by teachers. Principal Fierstein reported on teacher training, lunch buddy picnic, PT Conferences, WORDS project visit, and upcoming Math tutoring opportunities.

4.2. Superintendent's Report

Discussion: Mr. Kobza updated the Board on the upcoming bid process for the front entryway project. The project will be bid for the main office and entryway with an alternate bid for concessions and restroom areas. The date for receipt of bids will be December 6.

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

Action(s):

Motion carried:

Motion to enter into executive session for the discussion of personnel for the protection of public interest at 8:03 p.m. carried with a motion by Peggy Meyer and a second by Jason Jensen.

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

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

7. Reconvene to Regular Session

Action(s):

Motion carried:

Motion to reconvene to regular session at 8:57 p.m carried with a motion by Luke Meyers and a second by Jason Jensen.

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

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

8. Adjournment

Discussion: Meeting adjourned at 8:57 p.m. by M Sullivan.

Superior Public Schools

October 2022 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,704,625.02	\$446,807.57	(\$632,040.93)	\$1,519,391.66
02	Depreciation Fund	\$567,463.89	\$47.49	(\$10,346.04)	\$557,165.34
03	Employee Benefit Fund	\$6,528.86	\$0.55	\$0.00	\$6,529.41
05	Activity Fund	\$161,577.50	\$31,605.41	(\$24,339.10)	\$168,843.81
06	School Nutrition Fund	\$29,713.51	\$36,132.90	(\$28,910.88)	\$36,935.53
07	Bond Fund	\$665,971.90	\$36,906.90	\$0.00	\$702,878.80
08	Special Building Fund	\$1,656,764.55	\$42,014.50	(\$84,578.00)	\$1,614,201.05
09	QCPUF Fund	\$4,058.24	\$1.80	\$0.00	\$4,060.04
Total		\$4,796,703.47	\$593,517.12	(\$780,214.95)	\$4,610,005.64

DEPRECIATION FUND**F&M Bank**

Beg Balance 09/30/2022	\$567,463.89
Receipts	\$47.49 interest
Disbursements	\$10,346.04 Cornhusker International (Bus 16 repairs)
Ending Balance 010/31/2022	\$557,165.34

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

Beg Balance 09/30/2022	\$523.06	\$3,535.18
Receipts	\$0.00 County Proceeds \$0.00 interest	\$1.80 interest
Disbursements	\$0.00	\$0.00
Ending Balance 010/31/2022	\$523.06	\$3,536.98
Total QCPUF	\$4,060.04	

BOND FUND**Horizon Bank**

Beg Balance 09/30/2022	\$665,971.90
Receipts	\$36,380.80 County Proceeds \$526.10 interest
Disbursements	\$0.00
Ending Balance 010/31/2022	\$702,878.80

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 09/30/2022	\$1,656,764.55
Receipts	\$41,185.14 County Proceeds \$829.36 interest
Disbursements	\$42,353.00 Communications Engineering (security cameras) \$42,225.00 K-T Heating & AC (dust collector)
Ending Balance 010/31/2022	\$1,614,201.05

General Fund
October 2022

Bills

Original List	\$	134,979.82
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,033.32)
Total	\$	133,946.50

Additions

NONE	\$	-
	\$	-
	\$	-
Total Additions	\$	-

Total Bills \$ 133,946.50

Payroll & Benefits

Original Total	\$	498,094.43
Additions/Corrections	\$	-
Total	\$	498,094.43

Total Payroll & Benefits \$ 498,094.43

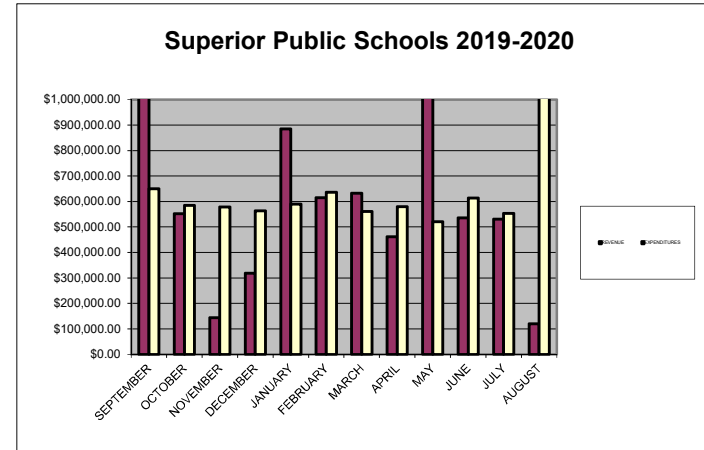
October Expenditure Adjusted Grand Total \$ 632,040.93

GENERAL FUND RECAP - October 2022

Beginning Balance 09-30-2022	\$	1,704,308.25
Cash on Hand added	\$	316.77
Receipts	\$	446,807.57
Expenditures	\$	632,040.93
Ending Balance 10-31-2022	\$	1,519,391.66

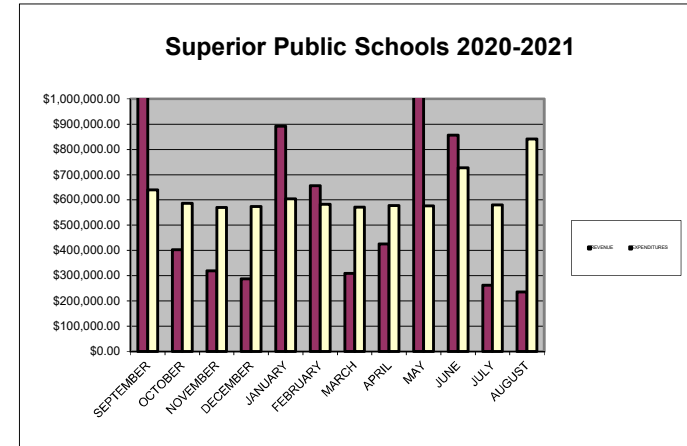
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2019-2020 FISCAL YEAR**

	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



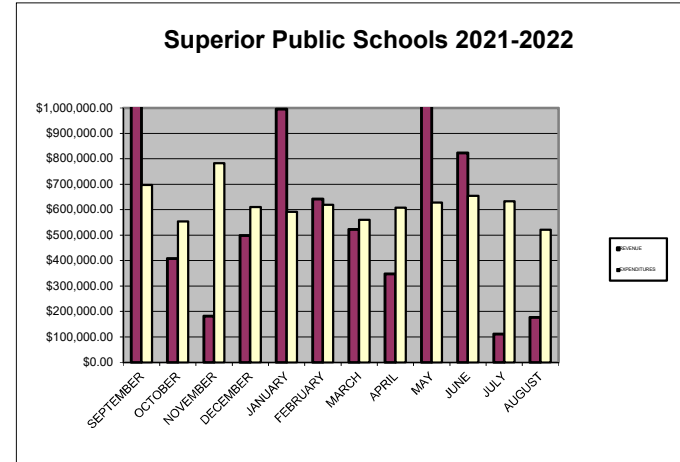
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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



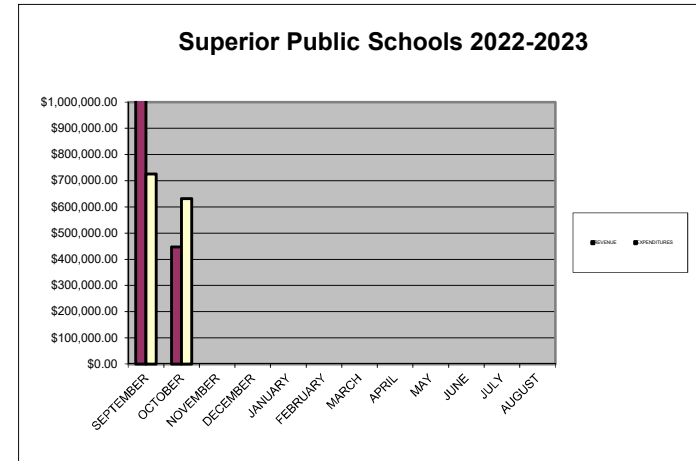
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	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	\$1,704,308.25	\$447,124.34	\$632,040.93	\$1,519,391.66
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 10/01/2022 to 10/31/2022.

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			9,078.50	2,741.50	2,921.42	0.00	8,898.58
105	Bowling			1,321.62	0.00	0.00	0.00	1,321.62
110	Boys' Basketball			1,469.94	3,225.00	0.00	0.00	4,694.94
115	Cross Country			175.92	0.00	0.00	0.00	175.92
120	Girls' Basketball			6,646.29	1,985.00	511.80	0.00	8,119.49
125	Boys' Golf			482.16	0.00	0.00	0.00	482.16
130	Football			4,408.38	612.83	1,309.03	0.00	3,712.18
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			460.11	0.00	0.00	0.00	460.11
145	JH Girls Basketball			115.63	446.59	0.00	0.00	562.22
150	Girls' Golf			2,421.08	0.00	728.83	0.00	1,692.25
170	Volleyball			105.82	387.00	0.00	0.00	492.82
180	Wrestling			181.70	1,656.00	0.00	0.00	1,837.70
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			318.72	100.00	0.00	0.00	418.72
320	Community Service Club			2,674.03	0.00	295.16	0.00	2,378.87
325	Drama			2,195.82	0.00	86.33	0.00	2,109.49
335	FBLA			5,868.03	1,000.00	356.82	0.00	6,511.21
345	FFA			6,980.32	100.00	1,335.60	0.00	5,744.72
350	Foreign Language			4,715.07	954.42	0.00	0.00	5,669.49
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			7,770.15	12,495.45	8,841.94	0.00	11,423.66
370	Drill Team			3,802.70	0.00	0.00	0.00	3,802.70
500	Elementary K-5			7,477.65	610.90	57.30	0.00	8,031.25
501	Elementary PBiS			504.52	0.00	0.00	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			1,249.98	0.00	121.64	0.00	1,128.34
511	Secondary PBiS			2,728.01	0.00	260.58	0.00	2,467.43
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			7,881.98	0.00	26.91	0.00	7,855.07
525	Class of 2025			2,105.09	50.00	0.00	0.00	2,155.09
526	Class of 2026			388.04	0.00	0.00	0.00	388.04
610	Ag Ed			338.12	0.00	0.00	0.00	338.12
615	Ag Trip			6,414.81	0.00	0.00	0.00	6,414.81
620	Art Fund			2,709.29	0.00	0.00	0.00	2,709.29
630	Music			14,582.24	395.00	2,535.56	0.00	12,441.68

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 10/01/2022 to 10/31/2022.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
640	Flashlight	15,790.00	0.00	140.00	0.00	15,650.00
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	18.00	0.00	0.00	18.00
690	Yearbook	2,091.78	0.00	0.00	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	955.70	0.00	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	1,610.78	133.65	225.00	0.00	1,519.43
861	Elementary Workroom	271.97	80.00	45.00	0.00	306.97
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	6,120.32	3,741.17	4,540.18	0.00	5,321.31
890	Wellness Grant	239.46	390.00	0.00	0.00	629.46
990	Interest	1,050.36	482.90	0.00	0.00	1,533.26
Totals:		<u>161,577.20</u>	<u>31,605.41</u>	<u>24,339.10</u>	<u>0.00</u>	<u>168,843.51</u>
SPS Totals:		<u>161,577.20</u>	<u>31,605.41</u>	<u>24,339.10</u>	<u>0.00</u>	<u>168,843.51</u>
Report Totals:		<u><u>161,577.20</u></u>	<u><u>31,605.41</u></u>	<u><u>24,339.10</u></u>	<u><u>0.00</u></u>	<u><u>168,843.51</u></u>

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2022 to 10/31/2022.

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					
034650 Cleared	10/03/2022 10/31/2022	Audra Leichleiter	No	10032022 AL	Kim Williams JVVB official 10/3/22	90.00
034651 Printed	10/03/2022 10/03/2022	Julie Fixemer	No	100322 JF	Kim Williams JHVB official 10/3/22	60.00
034652 Cleared	10/03/2022 10/31/2022	Sarah Kirchhoff	No	100322 SK	Kim Williams JVVB official 10/3/22	90.00
034653 Cleared	10/07/2022 10/31/2022	Aaron Christensen	No	100722 AC	Kim Williams FB official 10/7/22	130.00
034654 Cleared	10/07/2022 10/31/2022	Jerred Ehlers	No	100722 JE	Kim Williams FB official 10/7/22	130.00
034655 Cleared	10/07/2022 10/31/2022	Mike Mankin	No	100722 MM	Kim Williams FB official 10/7/22	130.00
034656 Cleared	10/07/2022 10/31/2022	Ron Faber	No	100722 RF	Kim Williams FB official 10/7/22	130.00
034657 Cleared	10/07/2022 10/31/2022	Wilson Alber	Yes	100722 WA	Kim Williams FB official 10/7/22	130.00
034662 Cleared	10/10/2022 10/31/2022	Fillmore Central High School	No	091522 XC	Kim Williams XC invite entry fee	45.00
034665 Cleared	10/10/2022 10/31/2022	Lincoln Christian High School	No	100322 GG	Kim Williams District Girls Golf entry fee	130.00
034666 Cleared	10/10/2022 10/31/2022	Marcy Welch	No	101122 MW	Kim Williams VB official 10/11/22	125.00
034669 Cleared	10/10/2022 10/31/2022	Paul Heusinkvelt	No	Oct 2022	Kim Williams cell phone stipend	50.00
034672 Cleared	10/10/2022 10/31/2022	SOS Portable Toilets, Inc	No	48861	Kim Williams portable toilet rental	400.00
034678 Cleared	10/10/2022 10/31/2022	Tawnia Lee	No	101122 TL	Kim Williams VB official 10/11/22	125.00
034682 Cleared	10/11/2022 10/31/2022	Becky Kapperman	No	101522 BK	Kim Williams VB official 10/15/22	125.00
034684 Printed	10/11/2022 10/11/2022	Helen Pingel	No	101522 HP	Kim Williams VB official 10/15/22	125.00
034685 Cleared	10/11/2022 10/31/2022	Superior Motor Parts	No	407282	Kim Williams XC meet supplies	16.42

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2022 to 10/31/2022.

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					
034686 Printed	10/11/2022 10/11/2022	Brent Rempel	No	101522 BR	Kim Williams JVVB official 10/15/22	40.00
034687 Cleared	10/11/2022 10/31/2022	Peggy Meyer	No	101122 PM	Kim Williams JVVB official 10/11/22	30.00
034688 Cleared	10/11/2022 10/31/2022	Sarah Kirchhoff	No	101122 SK	Kim Williams JVVB official 10/11/22	30.00
034689 Cleared	10/11/2022 10/31/2022	Hastings Catholic Schools	No	101322 XC	Kim Williams XC Districts entry fee 10/13/22	30.00
034698 Void	10/18/2022 10/18/2022	Jane Cech	No	101822 JC	Kim Williams SNC VB official 10/18/22	170.00
034698 Void	10/18/2022 10/18/2022	Jane Cech	No	101822 JC	Kim Williams SNC VB official 10/18/22	-170.00
034699 Void	10/18/2022 10/18/2022	Kenneth Smith	No	101822 KS	Kim Williams SNC VB official 10/18/22	-170.00
034699 Void	10/18/2022 10/18/2022	Kenneth Smith	No	101822 KS	Kim Williams SNC VB official 10/18/22	170.00
034700 Cleared	10/18/2022 10/31/2022	Liam Kreikemeier	No	101822 LK	Kim Williams SNC VB official 10/18/22	170.00
034701 Cleared	10/18/2022 10/31/2022	Patricia Kasper	No	101822 PK	Kim Williams SNC VB official 10/18/22	170.00
034702 Cleared	10/18/2022 10/31/2022	Jane Cech	No	10182022 JC	Kim Williams SNC VB official 10/18/22	170.00
034703 Cleared	10/18/2022 10/31/2022	Kenneth Smith	No	10182022 KS	Kim Williams SNC VB official 10/18/22	170.00
034704 Cleared	10/20/2022 10/31/2022	Brent Rempel	No	10182022 BR	Kim Williams line judge SNC VB 10/18/22	40.00
034705 Printed	10/20/2022 10/20/2022	Julie Fixemer	No	10182022 JF	Kim Williams line judge SNC VB 10/18/22	40.00
Total for SPS - Superior Public Schools:						2,921.42
Total for 100 - Athletics:						2,921.42

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2022 to 10/31/2022.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
120		Girls' Basketball						
SPS		Superior Public Schools						
034680 Cleared	10/10/2022 10/31/2022	Victory Too	No	56223		Kim Williams camp shirts	511.80	
130		Football						
SPS		Superior Public Schools						
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sept 2022 1493		Kim Williams concessions supplies	32.83	
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sep 22 1493		Kim Williams team dinner food, supplies	40.68	
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sep 2022 1493		Kim Williams concessions supplies	39.33	
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sep 22 #1493		Kim Williams team breakfast supplies	124.19	
034681 Cleared	10/10/2022 10/31/2022	X-Grain Sportswear	No	224985		Kim Williams hoodies	850.00	
034681 Cleared	10/10/2022 10/31/2022	X-Grain Sportswear	No	225943		Kim Williams pants	222.00	
Total for SPS - Superior Public Schools:							1,309.03	
Total for 130 - Football:							1,309.03	
150		Girls' Golf						
SPS		Superior Public Schools						
034658 Cleared	10/10/2022 10/31/2022	Amazon Capital Services	No	1YJG-3619-1V4F		Kim Williams Girls Golf uniforms	480.90	
034679 Cleared	10/10/2022 10/31/2022	U.S. Bank	No	082422 GG		Kim Williams team meals	247.93	
Total for SPS - Superior Public Schools:							728.83	
Total for 150 - Girls' Golf:							728.83	
320		Community Service Club						
SPS		Superior Public Schools						
034670 Cleared	10/10/2022 10/31/2022	Linpepco-Hastings	No	Sept 22 69494		Kim Williams machine drinks	295.16	

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2022 to 10/31/2022.

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
325 Drama						
SPS Superior Public Schools						
034673 Cleared	10/10/2022 10/31/2022	Superior Ace Hardware	No	223553/1	Kim Williams set making supplies	86.33
335 FBLA						
SPS Superior Public Schools						
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sept 22 658	Kim Williams FBLA breakfast supplies	10.65
034679 Cleared	10/10/2022 10/31/2022	U.S. Bank	No	1765455	Kim Williams mPix fall sports pictures	18.82
034679 Cleared	10/10/2022 10/31/2022	U.S. Bank	No	17644898	Kim Williams mPix fall sports pictures	264.60
034696 Printed	10/16/2022 10/16/2022	Sara Fuller	No	8945	Kim Williams Halloween Candy-Trick or Treat booth	62.75
Total for SPS - Superior Public Schools:						356.82
Total for 335 - FBLA:						356.82
345 FFA						
SPS Superior Public Schools						
034661 Cleared	10/10/2022 10/31/2022	Ewell Educational Services	No	NE105-72504	Kim Williams AET Educational services	335.00
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sep 22 1232	Kim Williams concessions supplies	20.60
034667 Cleared	10/10/2022 10/31/2022	National FFA Organization	No	MDS276865	Kim Williams supporter plaques	138.00
034693 Cleared	10/16/2022 10/31/2022	National FFA Organization	No	CNR77306	Kim Williams National FFA registrations/tickets	810.00
034697 Cleared	10/16/2022 10/31/2022	Upper Big Blue NRD	No	10555	Kim Williams Land Judging Contest registrations	32.00
Total for SPS - Superior Public Schools:						1,335.60
Total for 345 - FFA:						1,335.60

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2022 to 10/31/2022.

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
365 Student Council						
SPS Superior Public Schools						
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sep 22 1474	Kim Williams mixer supplies	255.32
034670 Cleared	10/10/2022 10/31/2022	Linpepco-Hastings	No	Sept 22 60601	Kim Williams machine drinks	234.37
034679 Cleared	10/10/2022 10/31/2022	U.S. Bank	No	5124BXVE	Kim Williams Casey's Homecoming pizzas	131.35
034679 Cleared	10/10/2022 10/31/2022	U.S. Bank	No	7232024	Kim Williams Image Market-t-shirts	476.90
034691 Cleared	10/12/2022 10/31/2022	Eileen's Colossal Cookies of Hastings	No	10102022	Kim Williams Cookie dough fundraiser	7,744.00
Total for SPS - Superior Public Schools:						8,841.94
Total for 365 - Student Council:						8,841.94
500 Elementary K-5						
SPS Superior Public Schools						
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sep 22 1227	Kim Williams ice cream toppings	57.30
510 Secondary						
SPS Superior Public Schools						
034660 Cleared	10/10/2022 10/31/2022	Computer Hardware	No	G19658	Kim Williams computer repair pd by student	20.00
034671 Cleared	10/10/2022 10/31/2022	Sam's Club/Synchrony Bank	No	85819	Kim Williams PT Conf, lounge supplies	101.64
Total for SPS - Superior Public Schools:						121.64
Total for 510 - Secondary:						121.64

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2022 to 10/31/2022.

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
511 Secondary PBiS						
SPS Superior Public Schools						
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sept 22 1226	Kim Williams concession supplies	70.89
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sept 2022 1226	Kim Williams "Like" ticket rewards	19.80
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sept 22 #1492	Kim Williams concessions supplies	15.95
034679 Cleared	10/10/2022 10/31/2022	U.S. Bank	No	499524452	Kim Williams Boxed-food	73.94
034679 Cleared	10/10/2022 10/31/2022	U.S. Bank	No	1050597	Kim Williams Casey's reinforcement cards	80.00
Total for SPS - Superior Public Schools:						260.58
Total for 511 - Secondary PBiS:						260.58

524 Class of 2024						
SPS Superior Public Schools						
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sep 22 1233	Kim Williams concessions supplies	26.91

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2022 to 10/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 630 Music <hr/>					
SPS Superior Public Schools					
034659 Cleared	10/10/2022 10/31/2022	Brooke Bauer Photography	No 1811	Kim Williams Music posters	240.00
034668 Cleared	10/10/2022 10/31/2022	Nebraska Choral Directors Association	No 1	Kim Williams SAN Honor Choir Students	165.00
034673 Cleared	10/10/2022 10/31/2022	Superior Ace Hardware	No 223487/1	Kim Williams drum supplies	15.56
034673 Cleared	10/10/2022 10/31/2022	Superior Ace Hardware	No 223116/1	Kim Williams Paw Print paint	173.82
034676 Cleared	10/10/2022 10/31/2022	Superior Music Boosters	No 2022 Fall	Kim Williams Paw prints, posters sale profit	1,760.18
034683 Printed	10/11/2022 10/11/2022	Crete Middle School	No 11032022	Kim Williams Music Honor Choir Fee	100.00
034694 Printed	10/16/2022 10/16/2022	J.W. Pepper & Son Inc	No 364641058	Kim Williams Honor Choir music	81.00
Total for SPS - Superior Public Schools:					2,535.56
Total for 630 - Music:					2,535.56

<hr/> 640 Flashlight <hr/>					
SPS Superior Public Schools					
034677 Cleared	10/10/2022 10/31/2022	Superior Publishing Co., Inc	No 09302022	Kim Williams Flashlight printing	140.00

<hr/> 860 Teachers' Workroom <hr/>					
SPS Superior Public Schools					
034670 Cleared	10/10/2022 10/31/2022	Linpepco-Hastings	No Sept 22 61105	Kim Williams machine drinks	225.00

<hr/> 861 Elementary Workroom <hr/>					
SPS Superior Public Schools					
034670 Cleared	10/10/2022 10/31/2022	Linpepco-Hastings	No Sept 22 60871	Kim Williams machine drinks	45.00

Check Detail

Sorted by Activity ID, Site ID.
From 10/01/2022 to 10/31/2022.

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
880	Wildcat Food					
SPS	Superior Public Schools					
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sept 2022 265	Kim Williams concession supplies	83.62
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sept 22 #1226	Kim Williams concessions supplies	10.48
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sept. 22 #1226	Kim Williams concessions supplies	3.30
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sep 22 1234	Kim Williams concessions supplies	95.50
034663 Cleared	10/10/2022 10/31/2022	Ideal Market	No	Sept 22 1493	Kim Williams concessions supplies	15.67
034670 Cleared	10/10/2022 10/31/2022	Linpepco-Hastings	No	Sept 22 60832	Kim Williams concessions drinks	1,216.80
034670 Cleared	10/10/2022 10/31/2022	Linpepco-Hastings	No	Sept 22 62209	Kim Williams concessions drinks	879.59
034674 Printed	10/10/2022 10/10/2022	Superior EMS	No	10032022 EMS	Kim Williams JH/Res VB 10/3/22 concessions profit	549.72
034675 Cleared	10/10/2022 10/31/2022	Superior Auditorium	No	09262022 WF	Kim Williams JH/Res VB 9/26/22 concessions profit	431.97
034690 Cleared	10/11/2022 10/31/2022	Sysco Lincoln	No	461567367	Kim Williams popcorn oil	77.19
034690 Cleared	10/11/2022 10/31/2022	Sysco Lincoln	No	4611579529	Kim Williams beef sticks	117.16
034690 Cleared	10/11/2022 10/31/2022	Sysco Lincoln	No	461586355	Kim Williams cheese	118.18
034692 Cleared	10/16/2022 10/31/2022	Cash-Wa Distributing	No	13511006	Kim Williams concessions supplies	72.65
034692 Cleared	10/16/2022 10/31/2022	Cash-Wa Distributing	No	13528405	Kim Williams concessions supplies	159.09
034692 Cleared	10/16/2022 10/31/2022	Cash-Wa Distributing	No	13519173	Kim Williams concessions supplies	87.43
034695 Cleared	10/16/2022 10/31/2022	Melissa Meyer	No	101122 VB	Kim Williams concessions profit-VB 10/11/22	621.83
Total for SPS - Superior Public Schools:						4,540.18
Total for 880 - Wildcat Food:						4,540.18

Grand Total :

 24,339.10

Superior Public Schools

2022 October Revenue Budget Report

Account Code	Description	October 2022 Receipts	2022-2023 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$298,513.08)	(\$4,388,900.00)	(\$1,251,478.31)	(\$3,137,421.69)	28.51
01-1-01115-000-000	Carline Tax	\$0.00	(\$4,300.00)	(\$103.27)	(\$4,196.73)	2.40
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$7,000.00)	\$0.00	(\$7,000.00)	0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$15,684.17)	(\$225,000.00)	(\$33,026.16)	(\$191,973.84)	14.67
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,351.02)	\$0.00	(\$1,755.51)	\$1,755.51	0.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-01510-000-000	Interest	(\$1,128.48)	(\$15,000.00)	(\$2,007.05)	(\$12,992.95)	13.38
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00
01-1-01920-000-000	Donations	(\$1,500.00)	\$0.00	(\$1,500.00)	\$1,500.00	0.00
01-1-01921-000-000	City Police Court Fines	(\$100.00)	\$0.00	(\$275.00)	\$275.00	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$15,000.00)	(\$550.00)	(\$14,450.00)	3.66
01-1-02110-000-000	Co Fines & License Fees	(\$1,342.39)	(\$17,000.00)	(\$3,732.17)	(\$13,267.83)	21.95
01-1-02210-000-000	ESU Receipts	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	0.00
01-1-03110-000-000	State Aid	(\$100,338.00)	(\$1,127,531.00)	(\$200,676.00)	(\$926,855.00)	17.79
01-1-03120-000-000	Sped - School Age	\$0.00	(\$400,000.00)	\$0.00	(\$400,000.00)	0.00
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$32,000.00)	\$0.00	(\$32,000.00)	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	(\$1,420.43)	(\$9,000.00)	(\$1,420.43)	(\$7,579.57)	15.78
01-1-03400-000-000	State Apportionment	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$4,946.00)	\$0.00	(\$4,946.00)	0.00
01-1-04505-000-000	Title I	(\$4,061.00)	(\$80,000.00)	(\$4,061.00)	(\$75,939.00)	5.07
01-1-04509-000-000	Title II A	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)	0.00
01-1-04518-000-000	IDEA Part B (611) Base, E/P	(\$12,504.00)	(\$96,000.00)	(\$12,504.00)	(\$83,496.00)	13.02
01-1-04525-000-000	Fed Voc (Carl Perkins)	\$0.00	(\$9,000.00)	\$0.00	(\$9,000.00)	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
01-1-04708-000-000	MIPS	(\$5,094.40)	(\$15,000.00)	(\$5,094.40)	(\$9,905.60)	33.96
01-1-04709-000-000	MAAPS	(\$3,770.60)	(\$10,000.00)	(\$3,770.60)	(\$6,229.40)	37.70
01-1-04997-000-000	ESSER II	\$0.00	(\$165,000.00)	(\$7,747.00)	(\$157,253.00)	4.69
01-1-04998-000-000	ESSER III	\$0.00	(\$558,500.00)	(\$11,534.00)	(\$546,966.00)	2.06
01-1-05300-000-000	Sale Of Property	\$0.00	(\$100.00)	\$0.00	(\$100.00)	0.00
Subtotal 01 - General Fund		(\$446,807.57)	(\$7,319,277.00)	(\$1,541,234.90)	(\$5,778,042.10)	21.06
02-1-01510-000-000	Interest	(\$47.49)	\$0.00	(\$94.13)	\$94.13	0.00
Subtotal 02 - Depreciation Fund		(\$47.49)	\$0.00	(\$94.13)	\$94.13	0.00

03-1-01510-000-000	Interest On Account	(\$0.55)	\$0.00	(\$5.35)	\$5.35	0.00
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
Subtotal 03 - Employee Benefit Fund		(\$0.55)	(\$50,000.00)	(\$5.35)	(\$49,994.65)	0.01
06-1-01510-000-000	Interest On Account	(\$2.33)	(\$25.00)	(\$5.79)	(\$19.21)	23.16
06-1-01611-000-000	Student Lunch	(\$1,484.40)	(\$135,000.00)	(\$8,743.50)	(\$126,256.50)	6.47
06-1-01612-000-000	Student Breakfast	\$0.00	(\$9,175.00)	\$0.00	(\$9,175.00)	0.00
06-1-01620-000-000	Extra Items (A La Carte)	(\$2,052.45)	(\$44,500.00)	(\$2,052.45)	(\$42,447.55)	4.61
06-1-01990-000-000	Other Local (Misc)	(\$23.03)	(\$1,300.00)	(\$137.84)	(\$1,162.16)	10.60
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	(\$32,570.69)	(\$160,000.00)	(\$33,730.48)	(\$126,269.52)	21.08
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
Subtotal 06 - School Nutrition Fund		(\$36,132.90)	(\$361,500.00)	(\$44,670.06)	(\$316,829.94)	12.36
07-1-01100-000-000	Property Tax	(\$36,046.65)	(\$532,000.00)	(\$151,125.88)	(\$380,874.12)	28.40
07-1-01115-000-000	Carline Tax	\$0.00	(\$300.00)	(\$12.47)	(\$287.53)	4.15
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$162.61)	(\$900.00)	(\$211.27)	(\$688.73)	23.47
07-1-01510-000-000	Interest	(\$526.10)	(\$1,000.00)	(\$907.30)	(\$92.70)	90.73
07-1-03180-000-000	Pro Rate MV	(\$171.54)	(\$800.00)	(\$171.54)	(\$628.46)	21.44
Subtotal 07 - Bond Fund		(\$36,906.90)	(\$535,000.00)	(\$152,428.46)	(\$382,571.54)	28.49
08-1-01100-000-000	Property Tax	(\$40,806.60)	(\$450,000.00)	(\$171,081.07)	(\$278,918.93)	38.01
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$14.12)	(\$485.88)	2.82
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$184.36)	\$0.00	(\$239.03)	\$239.03	0.00
08-1-01510-000-000	Interest	(\$829.36)	(\$2,500.00)	(\$1,414.31)	(\$1,085.69)	56.57
08-1-03180-000-000	Pro Rate MV	(\$194.18)	(\$1,000.00)	(\$194.18)	(\$805.82)	19.41
Subtotal 08 - Special Building Fund		(\$42,014.50)	(\$454,000.00)	(\$172,942.71)	(\$281,057.29)	38.09
09-1-01100-000-000	Property Tax	\$0.00	(\$149,500.00)	\$0.00	(\$149,500.00)	0.00
09-1-01510-000-000	Interest	(\$1.80)	(\$500.00)	(\$153.72)	(\$346.28)	30.74
Subtotal 09 - QCPUF Fund		(\$1.80)	(\$150,000.00)	(\$153.72)	(\$149,846.28)	0.10
Grand Total		(\$561,911.71)	(\$8,869,777.00)	(\$1,911,529.33)	(\$6,958,247.67)	21.55

Superior Public Schools

October 2022 Expense Budget Report

FUND	FUNCTION	October 2022 Expenditures	2022-2023 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$219,830.64	\$3,343,000.00	\$447,555.71	\$2,895,444.29	13.39
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$704.25	\$5,300.00	\$1,408.54	\$3,891.46	26.58
01 - General Fund	01150 - Limited English Proficiency	\$454.79	\$5,700.00	\$916.54	\$4,783.46	16.08
01 - General Fund	01160 - Poverty Programs	\$20,319.94	\$220,000.00	\$40,642.81	\$179,357.19	18.47
01 - General Fund	01200 - Special Education - School Age	\$67,480.63	\$1,031,000.00	\$133,136.69	\$897,863.31	12.91
01 - General Fund	01291 - Special Education - Ages 3-5	\$13,934.73	\$179,000.00	\$27,885.77	\$151,114.23	15.58
01 - General Fund	01292 - Special Education - Ages 0-2	\$0.00	\$40,000.00	\$2,579.74	\$37,420.26	6.45
01 - General Fund	01300 - Summer School	\$0.00	\$26,000.00	\$0.00	\$26,000.00	0.00
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - General Fund	02120 - Guidance Services	\$7,651.85	\$103,800.00	\$15,401.18	\$88,398.82	14.84
01 - General Fund	02130 - Health Services	\$793.63	\$16,700.00	\$1,583.00	\$15,117.00	9.48
01 - General Fund	02131 - Health Services-SPED SA	\$854.43		\$1,464.18	(\$1,464.18)	
01 - General Fund	02140 - Psychological Services	\$1,922.52	\$19,500.00	\$3,509.78	\$15,990.22	18.00
01 - General Fund	02141 - Psychological Services - School Age	\$0.00	\$67,000.00	\$4,077.70	\$62,922.30	6.09
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,000.00	\$589.78	\$3,410.22	14.74
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$7,449.97	\$223,000.00	\$15,159.88	\$207,840.12	6.80
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$2,515.03	\$30,200.00	\$5,030.94	\$25,169.06	16.66
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$0.00	\$18,000.00	\$3,334.48	\$14,665.52	18.52
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$22,000.00	\$0.00	\$22,000.00	0.00
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0.00
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - General Fund	02171 - Physical Therapy - School Age	\$1,678.75	\$13,000.00	\$2,488.50	\$10,511.50	19.14
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$395.00	\$4,000.00	\$948.00	\$3,052.00	23.70
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$355.50	\$2,000.00	\$1,204.75	\$795.25	60.24
01 - General Fund	02181 - Vision Services - School Age	\$0.00	\$2,800.00	\$537.58	\$2,262.42	19.20
01 - General Fund	02190 - Student Activities	\$2,193.74	\$24,000.00	\$2,659.41	\$21,340.59	11.08
01 - General Fund	02212 - Instruction/Curriculum Development	\$0.00	\$46,500.00	\$0.00	\$46,500.00	0.00
01 - General Fund	02213 - Instructional Staff Training	\$2,340.00	\$14,000.00	\$4,350.00	\$9,650.00	31.07
01 - General Fund	02220 - Library/Media Services	\$10,316.26	\$128,700.00	\$23,757.34	\$104,942.66	18.46
01 - General Fund	02224 - Educational Television Services	\$388.86	\$5,000.00	\$777.68	\$4,222.32	15.55
01 - General Fund	02230 - Instruction-Related Technology	\$10,089.54	\$134,300.00	\$46,185.32	\$88,114.68	34.39
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
01 - General Fund	02310 - Board of Education	\$2,436.59	\$35,000.00	\$13,869.37	\$21,130.63	39.63
01 - General Fund	02320 - Superintendent	\$20,051.98	\$250,000.00	\$41,040.15	\$208,959.85	16.42
01 - General Fund	02330 - District Legal Services	\$174.00	\$15,000.00	\$219.00	\$14,781.00	1.46
01 - General Fund	02410 - Principal	\$32,886.60	\$425,000.00	\$66,581.22	\$358,418.78	15.67
01 - General Fund	02510 - Business Office	\$10,535.12	\$194,000.00	\$49,845.82	\$144,154.18	25.69
01 - General Fund	02570 - Personnel Services	\$23.45	\$6,000.00	\$298.45	\$5,701.55	4.97

01 - General Fund	02610 - Custodial	\$32,240.68	\$384,000.00	\$94,371.35	\$289,628.65	24.58
01 - General Fund	02620 - Building Maintenance	\$21,966.66	\$409,000.00	\$67,825.53	\$341,174.47	16.58
01 - General Fund	02630 - Grounds Maintenance	\$3,089.45	\$63,000.00	\$4,407.76	\$58,592.24	7.00
01 - General Fund	02650 - Non-Pupil Vehicle	\$246.75	\$12,000.00	\$2,185.60	\$9,814.40	18.21
01 - General Fund	02660 - Security	\$1,913.19	\$9,000.00	\$5,593.29	\$3,406.71	62.15
01 - General Fund	02670 - Safety	\$0.00	\$8,000.00	\$272.96	\$7,727.04	3.41
01 - General Fund	02710 - Regular Transportation	\$19,101.27	\$287,000.00	\$44,375.66	\$242,624.34	15.46
01 - General Fund	02712 - School Age SPED Transportation	\$4,404.52	\$40,300.00	\$7,741.34	\$32,558.66	19.21
01 - General Fund	02713 - Preschool Transportation	\$2,780.20	\$38,700.00	\$7,259.15	\$31,440.85	18.76
01 - General Fund	02730 - Regular Vehicle Maintenance	\$3,280.24	\$29,000.00	\$5,453.30	\$23,546.70	18.80
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$31.00	\$11,000.00	\$88.28	\$10,911.72	0.80
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$93.00	\$5,000.00	\$316.94	\$4,683.06	6.34
01 - General Fund	03535 - High Ability Learners	\$350.17	\$40,000.00	\$1,700.32	\$38,299.68	4.25
01 - General Fund	06200 - Title IA	\$9,240.75	\$81,906.00	\$18,481.50	\$63,424.50	22.56
01 - General Fund	06310 - Title IIA	\$7,399.49	\$26,500.00	\$14,799.71	\$11,700.29	55.85
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$4,079.00	\$0.00	\$4,079.00	0.00
01 - General Fund	06408 - IDEA Part B (611)	\$8,867.76	\$107,700.00	\$17,736.84	\$89,963.16	16.47
01 - General Fund	06968 - 21st Century Learning	\$6,112.89	\$55,250.00	\$9,022.10	\$46,227.90	16.33
01 - General Fund	06990 - Federal Services - Other Federal	\$42,610.82		\$44,579.74	(\$44,579.74)	
01 - General Fund	06992 - REAP	\$0.00	\$20,000.00	\$3,426.00	\$16,574.00	17.13
01 - General Fund	06998 - ESSER III	\$30,534.29	\$294,565.00	\$49,669.43	\$244,895.57	16.86
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	0.00
Subtotal 01 - General Fund		\$632,040.93	\$8,665,000.00	\$1,358,346.11	\$7,306,653.89	15.68%
02 - Depreciation Fund	02900 - Other Support Services	\$10,346.04	\$567,100.00	\$10,346.04	\$556,753.96	1.82
Subtotal 02 - Depreciation Fund		\$10,346.04	\$567,100.00	\$10,346.04	\$556,753.96	
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$127,212.00	\$70,720.00	\$56,492.00	55.59
Subtotal 03 - Employee Benefit Fund		\$0.00	\$127,212.00	\$70,720.00	\$56,492.00	
06 - School Nutrition Fund	03100 - Food Services Operations	\$28,910.88	\$411,500.00	\$61,207.97	\$350,292.03	14.87
Subtotal 06 - School Nutrition Fund		\$28,910.88	\$411,500.00	\$61,207.97	\$350,292.03	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$530,848.00	\$0.00	\$530,848.00	0.00
Subtotal 07 - Bond Fund		\$0.00	\$530,848.00	\$0.00	\$530,848.00	

08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$200,000.00	\$4,200.80	\$195,799.20	2.10
08 - Special Building Fund	02660 - Security	\$42,353.00		\$42,353.00	(\$42,353.00)	
08 - Special Building Fund	04200 - Land Improvement	\$0.00		\$495.00	(\$495.00)	
08 - Special Building Fund	04500 - Building Acquisition and Construction	\$0.00	\$634,487.00	\$82,660.00	\$551,827.00	13.03
08 - Special Building Fund	04700 - Building Improvements	\$42,225.00	\$1,204,000.00	\$42,225.00	\$1,161,775.00	3.51
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$200,000.00	\$0.00	\$200,000.00	0.00
Subtotal 08 - Special Building Fund		\$84,578.00	\$2,238,487.00	\$171,933.80	\$2,066,553.20	7.68%
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00	\$878,634.00	\$877,280.00	\$1,354.00	99.85
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$125,000.00	\$0.00	\$125,000.00	0.00
Subtotal 09 - QCPUF Fund		\$0.00	\$1,003,634.00	\$877,280.00	\$126,354.00	
Grand Total		\$755,875.85	\$13,543,781.00	\$2,549,833.92	\$10,993,947.08	18.83%

Superior Public Schools

November 2022 General Fund Check Listing Report

Payee	Description	Amount
Abdo-Spotlight-Magic Wagon	Library books	\$908.29
Amazon Capital Services	Trauernicht supplies	\$27.67
Amazon Capital Services	headphones, power strips	\$132.78
Amazon Capital Services	Spiegel supplies	\$113.43
Amazon Capital Services	Kids Club supplies	\$16.99
Amazon Capital Services	traffic cones	\$14.92
Amazon Capital Services	Rachel Renz supplies	\$15.79
Amazon Capital Services	Rachel Renz supplies	\$13.98
Amazon Capital Services	Elem supplies	\$17.99
Amazon Capital Services	library book	\$21.65
Amazon Capital Services	Ehlers headphones	\$55.99
Amazon Capital Services	custodial supplies	\$14.98
Amazon Capital Services	Rachel Renz supplies	\$15.99
Amazon Capital Services	storage shelves	\$293.98
Amazon Capital Services	nurse supplies	\$22.60
Amazon Capital Services	library books	\$178.54
Amazon Capital Services	library books, less credit invoices	\$33.66
Amazon Capital Services	Ehlers calculators	\$149.95
Amazon Capital Services	Kids Club supplies	\$108.18
Amazon Capital Services	door access supplies	\$16.23
Amazon Capital Services	Elem dongles	\$91.95
Amazon Capital Services	Band books	\$75.93
ASK Supply Company	custodial supplies	\$591.96
B-Green Lawn Care	FB main field-Fall broadleaf	\$250.00
B-Green Lawn Care	FB practice field-fall broadleaf	\$500.00
Bomgaars Supply	welding supplies	\$70.95
Bomgaars Supply	maintenance supplies	\$66.93
Brodstone Healthcare	BLS Class - 10 staff	\$350.00
Brodstone Healthcare	Oct 2022 LMHP services	\$1,879.45
Brodstone Healthcare	Oct 2022 nursing services	\$541.43
Brodstone Healthcare	Oct 2022 PT services	\$2,152.75
Business World Products	staff apparel	\$1,149.77
Business World Products	staff apparel	\$82.00
Central Community College	Fall 2022 classes-19 students	\$2,592.00
Computer Hardware	Chromebook repair	\$20.00
Curriculum Leadership Institute	CLI training lodging, mileage, perdiem	\$323.65
Curriculum Leadership Institute	2022-2023 pymt 5	\$2,300.00
Dana F Cole & Company LLP	2022-2023 Audit deposit	\$10,251.46
David City Public Schools	2022-2023 SNC Dues	\$750.00
DeMoine Adams	Exercise your Leadership assembly	\$1,500.00
Eakes Office Solutions	copy paper	\$1,911.60
Eakes Office Solutions	copies April-July 2022	\$2,385.64
Eakes Office Solutions	July-Oct 2022 copies	\$4,606.36
Educational Service Unit #6	Fuller CTE Collaboration	\$20.00
Educational Service Unit #9	Aug/Sep 22 BAF Psych services	\$1,469.70
Educational Service Unit #9	Aug/Sep 22 BAF SLP services	\$4,290.00
Educational Service Unit #9	Aug/Sep 22 Deaf Educator	\$312.50
Educational Service Unit #9	Aug/Sep 22 BAF Homebase services	\$4,747.50
Educational Service Unit #9	Aug/Sep 22 SA Psych services	\$9,081.90
Educational Service Unit #9	Aug/Sep 22 SA SLP services	\$20,397.00
Educational Service Unit #9	Aug/Sep 22 Vision services	\$825.00
Eric Frasier	tree and stump removal	\$1,500.00
Glenwood Telecommunications	Nov 2022 internet services	\$313.95

Glenwood Telecommunications	Nov 2022 landlines	\$200.22
Heartland Roofing Consultants	annual roof service, pymt 4	\$1,237.50
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	maintenance supplies	\$20.20
Ideal Market	Ellwanger supplies	\$108.48
Ideal Market	Sheff supplies	\$9.63
Ideal Market	Ellwanger supplies	\$108.69
Ideal Market	Sheff supplies	\$7.28
Ideal Market	Ellwanger supplies	\$159.39
Ideal Market	Kids Club supplies	\$61.20
Ideal Market	Spiegel supplies	\$3.65
Ideal Market	Elem supplies	\$14.57
Ideal Market	Ellwanger supplies	\$10.54
Ideal Market	PK supplies	\$78.99
Ideal Market	Ellwanger supplies	\$40.00
Ideal Market	Ellwanger supplies	\$84.05
Ideal Market	Secondary supplies	\$4.89
Jodi Fierstein	cell phone stipend	\$50.00
JW Pepper & Son Inc	Honor Choir music	\$29.50
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$120.26
Kenny's Lumber and Farm Supply Inc	Going supplies	\$765.98
KSB School Law, PC LLO	Oct 2022 legal services	\$555.00
Lawson Products	custodial supplies	\$436.43
Logan Christiancy	mileage-Tech meeting	\$76.88
Logan Christiancy	cell phone stipend	\$50.00
Lunch Fund	K snacks	\$216.55
Lunch Fund	PK snacks	\$1,046.27
Lunch Fund	Sheff snacks	\$165.51
Marty Kobza	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding gases	\$91.84
Maverick Industries, Inc	2022-2023 boiler water treatment	\$432.50
Mike Smith	access door control installation	\$250.00
Miranda Trowbridge	interview mileage	\$250.00
Nebraska Council of School Administrators	Kobza-Labor Relations Pre-Conference	\$75.00
Nebraska Council of School Administrators	Kobza 2022-23 dues	\$335.00
One Source	D Hiatt background check	\$15.00
Perfect Promotions	recruiting table cover	\$285.00
Perfect Promotions	recruiting supplies	\$649.88
Peru State College	Fall 2022 English Comp/History x28	\$5,040.00
Petro Plus	vehicle gas, tire repair	\$6,283.56
Pine Cove Consulting, LLC	monthly backup/restore	\$450.00
Pine Cove Consulting, LLC	Nov 2022 monthly managed services	\$1,906.67
Protex Central Inc	access control installation	\$500.00
Protex Central Inc	access control installation	\$2,663.16
Protex Central Inc	access door programming	\$46.35
Robert Cook	cell phone stipend	\$50.00
Rutt's Heating & AC - Mechanical	Pump 6 parts	\$1,712.66
Rutt's Heating & AC - Mechanical	Rebuild pumps 4 & 6	\$5,920.00
Rutt's Heating & AC - Mechanical	new CT switch Elem HP153	\$274.30
Sam's Club/Synchrony Bank	Ellwanger supplies	\$255.79
Sam's Club/Synchrony Bank	tvs, mounts	\$787.94
Sandee Heller	Heller CDL license reimb	\$61.41
Sara Fuller	Lit Lab supplies (Walmart)	\$28.04
Scott's Sales and Service, LLC	ice machine cleaning, filters	\$732.78
Striv AV, LLC	Striv wireless transmitter	\$730.00
Striv, Inc	2022-23 Bronze Plan-Striv TV	\$1,975.00
Superior Ace Hardware	bus barn supplies	\$58.99
Superior Ace Hardware	Going supplies	\$152.49

Superior Ace Hardware	maintenance supplies	\$140.24
Superior Exterminating	Sept 2022 treatment	\$256.52
Superior Industries LLC	Sept 2022 treatment	\$387.05
Superior Motor Parts	Going supplies	\$17.97
Superior Motor Parts	vehicle maint supplies	\$728.86
Superior Outdoor Power Center	mower part	\$8.56
Superior Outdoor Power Center	mower part	\$8.91
Superior Outdoor Power Center	mower part	\$11.96
Superior Pharmacy	nurse supplies	\$17.47
Superior Publishing Co., Inc	November calendar	\$69.75
Superior Publishing Co., Inc	attendance pads	\$30.00
Superior Publishing Co., Inc	food services ads	\$39.20
Superior Publishing Co., Inc	mtg notices/proceedings	\$66.50
Superior Utilities	monthly utilities	\$8,846.25
The Superior Express	help wanted ads-para, accompanist, cook	\$62.34
Troys Automotive	PALLS Van 7 repairs	\$401.81
Truck Center Companies	Bus 7 parts	\$1,115.74
U.S. Bank	Hulu monthly subscription	\$74.89
U.S. Bank	Kobza-Kansas City-KU visit meals, lodging	\$432.63
U.S. Bank	B&H-cables, switcher	\$323.04
U.S. Bank	Family Dollar-Lit Lab supplies	\$15.50
U.S. Bank	TPT Long supplies	\$31.56
U.S. Bank	TPT-Lit Lab supplies	\$3.00
U.S. Bank	Fiesta Brava-Kobza Wayne State visit meal	\$21.00
U.S. Bank	USPS-postage	\$148.00
U.S. Bank	USPS-postage	\$62.16
U.S. Bank	UPS-return security cameras	\$112.89
U.S. Bank	Las Canteras-Kobza meal	\$38.58
U.S. Bank	DHHS-Trumble SLP license renewal	\$140.00
U.S. Bank	Learning Pit bundle	\$20.00
University of Nebraska State Museum	Grade 1 Field trip	\$238.87
Verizon Wireless	cell phones	\$377.67
Wayne State College	Fall 2022 dual enrollment 11 students	\$2,695.00
Woodwards Disposal	shredding service	\$20.00
Yandas Music & Pro Audio	bass clarinet repair	\$48.00
Yandas Music & Pro Audio	sousaphone repair	\$68.00
		\$136,221.54

November 2022 GF Payroll & Benefits

\$496,649.26

Total

\$632,870.80

NOTICE OF PUBLIC HEARING

Public notice is hereby given by the Planning Commission of the City of Superior, Nebraska, that a public hearing will be held at 6:30 p.m. on Monday, November 21, 2022, at the City Office, 135 West 4th Street, Superior, Nebraska.

The purpose of each hearing is to obtain public comment prior to consideration by the Planning Commission of its recommendation to the City Council regarding an amendment to the redevelopment plan of the City of Superior, which amendment shall include a redevelopment project that will provide for the construction of improvements in an area of the City that has been declared blighted and substandard and in need of redevelopment pursuant to the Community Development Law. The proposed project will utilize tax increment financing. The property which is the subject of the public hearing is located southeast of the intersection of Montana Street and East 15th Street and is legally described as follows: Lot 1, Montana Meadows Villas Subdivision, and Lots 2 through 5, Montana Meadows Villas 2nd Subdivision, City of Superior, Nuckolls County, Nebraska.

All interested parties shall be afforded at such public hearings a reasonable opportunity to express their views regarding the amendments to the redevelopment plan. A map of the redevelopment area and a copy of the cost-benefit analysis for the proposed project shall be maintained at the office of the City Clerk.



City Clerk

[Publish on November 3 and November 10]

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'.

Events & Networking - <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>



Statewide General Election - November 8

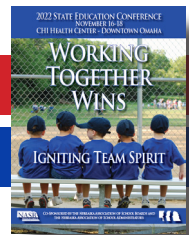
WATCH our State Board of Education Candidate Video Quick Q&As
WATCH our NASB Member Virtual w/ Gubernatorial Candidates Blood & Pillen
READ our Candidate Questionnaires with this year's Legislative Candidates

<http://members.nasbonline.org/index.php/government-relations>

Sparq Data Solutions Open House - November 15 - Omaha

State Education Conference - November 16-18 - Omaha

<http://members.nasbonline.org/index.php/state-education-conference>



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>

13th Annual Nebraska Children's Health & Education Summit - November 30 - Boys Town



New Board Member Workshops - See Page 2



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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New Board Member Workshops - December

DECEMBER 5 - GERING DECEMBER 6 - NORTH PLATTE DECEMBER 7 - KEARNEY
DECEMBER 8 - YORK DECEMBER 13 - LA VISTA DECEMBER 14 - NORFOLK



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

NASB Board President Retreat - January 29-30 - York



NASB Board President Retreat - February 5-6 - Ogallala

Budget & Finance Workshop - February 8 - Kearney

Budget & Finance Workshop - February 15 - La Vista

YOUR 2022 PLATINUM AFFILIATES

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Secondary Principal Report
Bob Cook, Principal
November 14, 2022



▪ **Veteran's Day Activities**



Superior Public Schools held their annual Veteran's Day celebration on November 10. This year's celebration was held in person again for the first time in 2 years. Students involved with Superior High School's student council began the day by providing breakfast for the veterans and their families. The Superior High School National Honor Society students performed readings as part of the Veteran's Day program while the elementary and high school music departments along with the Superior High School Drill team also performed as part of the program.

▪ **Student Council and Various Organizations Host Halloween Event**

The Superior High School Student Council and various high school organizations hosted their annual Treat-or-Treat Night on October 31 in the high school cafeteria. Each organization provided candy for the youngsters who came to the school. Mrs. Schuster, one of the Student Council Sponsors, reported that 106 trick-or-treaters attended the event. Mrs. Schuster said she believed that the 106 trick-or-treaters was a record for the event.



▪ **SHS Student Creates Design for Water Tower**



Superior High School student, Owen Perrie, recently had his design painted on the Superior water tower. Owen is a Senior and has produced many exceptional drawings and other art work as part of Mrs. Rempe's class. We would like to congratulate Owen on getting his design painted on the water tower and look forward to seeing what his next project will be.

▪ **Staff Activities**

Arsenian – NCSA School Counselor Academy 11-10 & 11-11
Corman – New Ag Teacher Development 11-11
Heusinkvelt – NSIAAA Fall Conference 11-7 District 1 Meeting 11-9
Jameson – Science Cadre Meeting 11-18
White – MS Honor Choir 11-3

▪ **Upcoming Activities**

11-14-22	Winter Sports Practice Begins	11-15-22	SNC One Act @ David City
11-23-22	Thanksgiving Break Begins	11-23-22	G&BB Jamboree @ Southern 4:00 p.m.
12-1-22	GBB vs Sutton 6:00 p.m.	12-2-22	WR Quad. @ Sandy Creek 5:30 p.m.
12-3-22	WR @ Harvard Invite 10:00	12-3-22	G&BB @ Republic County 4:30 p.m.

November 2022 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

Fall / Halloween Parties:

October 31st

1st Quarter Report Cards

Standards referenced grading using local curriculum

Project WORDS tutoring (Began Nov. 1)

10 sessions over 5 weeks, 45 min. Each

38 students / 16 tutors

Elementary Front Entrance safety updates complete

Cameras and intercom station outside the front doors, which are now locked

Service window to the office inside the entryway

Windows into the commons area are glazed (unable to see through)

Professional Development:

Oct. 12: NDE SPED Day 2/3 training on Inclusive Services (Fierstein, Trauernicht)

Oct. 21: Inservice Day - CLI Math Curriculum work

Oct. 26: ESU 9 Social Studies Cadre (Baker)

Nov. 1: Kuhlmann/Henry provided math support for teachers during PLC time