

Board of Education Regular Meeting  
Monday, January 9, 2023 5:00 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. Oath of Office
  - 1.4. Roll Call
  - 1.5. Excuse Absent Board Member(s)
  - 1.6. Reorganization of the Board of Education
    - 1.6.1. Abdicate the Gavel to the Superintendent
  - 1.7. Election of President
  - 1.8. Abdicate the Gavel to the Board President
  - 1.9. Election of Vice President
  - 1.10. Election of Secretary
  - 1.11. Committee Appointments
    - Safety (Ad Hoc)
    - Accreditation
    - Building/Grounds/Transportation
    - Negotiations
    - American Civics
    - Long Range Planning/Goal Setting
    - Budget and Finance
    - Superior Public Schools Foundation
    - Curriculum
2. Regular Meeting Agenda

2.1. Public Participation

2.2. Presentations - Staff/Students

FFA presentation on crop

2.3. Student Ambassador Report

2.4. Consent Agenda

2.4.1. Approval of Previous Minutes

2.4.2. Approval of Treasurer's Report

2.4.3. Approval of School Activity Fund Report

2.4.4. Approval of Revenue Budget Report

2.4.5. Approval of Expense Budget Report

2.5. Approval of Previous Months Claims

2.6. Appointment of Board Treasurer

2.7. Authorization of Signature of checks

2.8. Depositories for School District Funds

2.9. Law Firm Designation

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

2.11. Certified Resignation

3. Correspondence

3.1. January Board Quicks

4. Discussion Items

4.1. Principals' Reports

4.2. Superintendent's Report

Update on Construction

Update on Transportation

4.3. Report from Board Committees

5. Items for Next Board Meeting
  - Principal's Contracts
6. Adjournment

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

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

Posted Locations:

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

Posted Dates: 12/02/2022 Superior Public Schools and <https://www.superiorwildcats.org/>  
12/08/2022 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)

## 2. Regular Meeting Agenda

### 2.1. Public Participation

### 2.2. Presentations - Staff/Students

- Drew Harris of ESU 9

Matt Sullivan presented Jason Jensen with a plaque and thanked him for his eight years of being on the board. Drew Harris of ESU 9 also thanked the board for their service and provided an annual report. Joe Haney, Special Education Services Director, discussed services provided. Scott Boyles, ESU 9 board member, was also present.

### 2.3. Student Ambassador Report

Rayne Biltoft gave the student ambassador report. Events going on included student council gift exchange, high school choir performed and art club helped at the Once Upon a Christmas night. FFA members attended Fall CDE's in Kearney, drama received 6th place at conference and district. The speech team will start after the holiday break. FBLA helped with candy cane lane. The leadership group attended NSAA leadership summit in Lincoln and had Demoiné Adams speak to the secondary. The girls bowling team broke the school team record.

## 2.4. Consent Agenda

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

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 6, Nay: 0

### 2.4.1. Approval of Previous Minutes

### 2.4.2. Approval of Treasurer's Report

### 2.4.3. Approval of School Activity Fund Report

### 2.4.4. Approval of Revenue Budget Report

### 2.4.5. Approval of Expense Budget Report

## 2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for November 2022 in the amount of \$608,662.50 carried with a motion by Peggy Meyer and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 6, Nay: 0

## 2.6. Certified Resignation

Motion to accept the resignation of Timber Huynh effective December 21, 2022 carried with a motion by Peggy Meyer and a second by Jason Jensen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 6, Nay: 0

## 2.7. Certified Hire

Motion to hire Miranda Trowbridge as a Secondary Teacher effective January 1, 2023 carried with a motion by Jason Jensen and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye  
Aye: 6, Nay: 0

## 2.8. Review of COVID Protocols/Return to Learn Plan

Motion to approve 2022-2023 return to school protocols carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

Aye: 6, Nay: 0

School has to review the return to school protocols every six months while receiving ESSR funds.

### 2.9. Early Retirement Incentive

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

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

Aye: 6, Nay: 0

### 2.10. 2023-2025 Superintendent Contract

Recommended taking no action as they are waiting to hear back from KSB. Mr. Kobza's contract is approved through 2024, so the current contract rolls over. The board will have to take action next year.

### 2.11. Middle School/High School addition and renovation

Discuss, consider, and take all necessary action to award contract for the Public Entrance Addition and Renovation project to the lowest responsible bidder. Bids were received on December 6, 2022.

Motion to award the contract for the Public Entrance Addition and Renovation project to Farris Construction at the contract amount of \$1,611,440, which [DOES] include the following alternatives: Alternate 1, Restrooms and Concession area carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

Aye: 6, Nay: 0

Mr. Kobza reviewed bids, funds, expense and revenue reports. The board discussed options and what payments are and reviewed architectural plans.

### 2.12. Cell Phones

Motion to modify cell phone practices to include the use of YONDR bags beginning for the second semester of the 2022-2023 school year. District policy will be modified at the January Board Meeting carried with a motion by Jason Jensen and a second by Peggy Meyer.

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

Aye: 6, Nay: 0

Mr. Kobza reviewed the sample cell phone policy and board discussed how the pouches will work.

### 3. Correspondence

#### 4. Discussion Items

##### 4.1. Principals' Reports

Mrs. Fierstein gave the elementary board report and talked about happenings in elementary. Mr. Cook discussed events at secondary and winter sports teams started their seasons.

##### 4.2. Superintendent's Report

cost of postcards. Nuckolls county was \$1014 Webster County \$272

Mr. Kobza provided cost of postcards for Nuckolls and Webster Counties.

##### 4.3. Report from Board Committees

Negotiations are still in progress and are meeting tomorrow. Building and grounds met.

##### 4.4. State Education Conference

Peggy talked about negotiations and how other schools handle them. Board discussed how they met with other schools at conference.

#### 5. Items for Next Board Meeting

Policy for cell phone;

#### 6. Adjournment

Meeting adjourned at 8:51 p.m. by M Sullivan.

# Superior Public Schools

## December 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	\$1,081,565.06	\$276,080.92	(\$607,629.18)	\$750,016.80
02	Depreciation Fund	\$557,266.09	\$226.72	(\$13,938.00)	\$543,554.81
03	Employee Benefit Fund	\$6,529.95	\$0.55	\$0.00	\$6,530.50
05	Activity Fund	\$205,931.00	\$27,255.88	(\$38,701.25)	\$194,485.63
06	School Nutrition Fund	\$29,537.30	\$38,193.88	(\$32,138.45)	\$35,592.73
07	Bond Fund	\$710,405.37	\$2,154.26	(\$486,621.25)	\$225,938.38
08	Special Building Fund	\$1,622,288.81	\$2,311.43	(\$219,804.19)	\$1,404,796.05
09	QCPUF Fund	\$4,077.86	\$51,770.59	(\$51,768.75)	\$4,079.70
<b>Sub Total</b>		<b>\$4,217,601.44</b>	<b>\$397,994.23</b>	<b>(\$1,450,601.07)</b>	<b>\$3,164,994.60</b>

**General Fund  
December 2022**

**Bills**

Original List	\$	106,530.42
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,033.32)
Total	\$	105,497.10

**Additions**

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

**Total Bills** \$ 105,497.10

**Payroll & Benefits**

Original Total	\$	502,132.08
Additions/Corrections	\$	-
Total	\$	502,132.08

**Total Payroll & Benefits** \$ 502,132.08

**December Expenditure Adjusted Grand Total** \$ 607,629.18

**GENERAL FUND RECAP - December 2022**

Beginning Balance 11-30-2022	\$	1,081,565.06
Receipts	\$	276,080.92
Expenditures	\$	607,629.18
Ending Balance 12-31-2022	\$	750,016.80

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

Beg Balance 11/30/2022	\$557,266.09
Receipts	\$226.72 interest
Disbursements	\$13,938.00 Rogers Athletic (portable goal posts)
Ending Balance 12/31/2022	\$543,554.81

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

Beg Balance 11/30/2022	\$539.14	\$3,538.72
Receipts	\$0.00 County Proceeds \$0.09 interest	\$1.75 interest \$51,768.75 transfer from Building Fund
Disbursements	\$0.00	\$51,768.75 BOKF, NA (bond payment)
Ending Balance 12/31/2022	\$539.23	\$3,540.47
Total QCPUF	\$4,079.70	

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

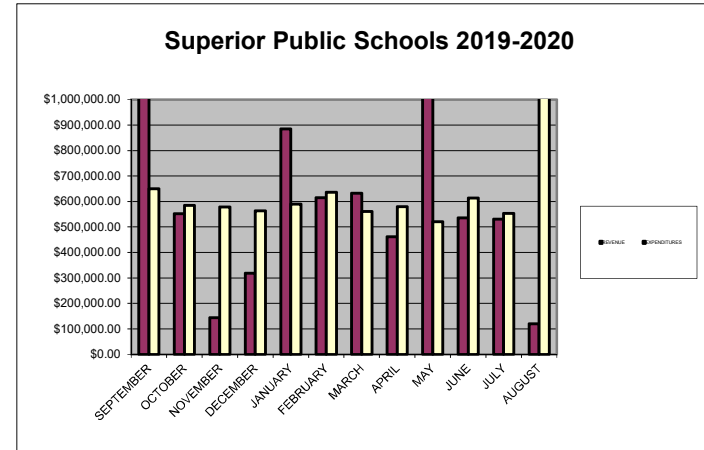
Beg Balance 11/30/2022	\$710,405.37
Receipts	\$1,851.20 County Proceeds \$303.06 interest
Disbursements	\$486,621.25 BOKF, NA (pirncipal, interest, agent fee)
Ending Balance 12/31/2022	\$225,938.38

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

Beg Balance 11/30/2022	\$1,622,288.81
Receipts	\$2,095.68 County Proceeds \$215.75 interest
Disbursements	\$51,768.75 transfer to QCPUF to cover QCOUF bond payment \$5,010.00 Crouch Recreation (video platform) \$28,340.00 Heartland Roofing (final payment on original invoice) \$14,160.44 Saathoff Construction (door replacement) \$120,525.00 F&M Bank (lease purchase loan payment)
Ending Balance 12/31/2022	\$1,404,796.05

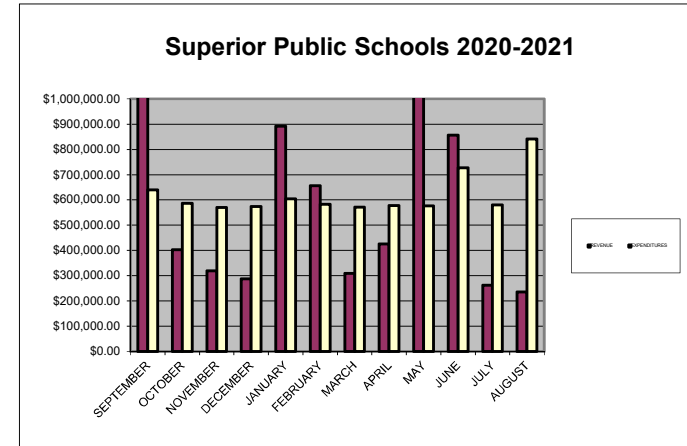
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2019-2020 FISCAL YEAR**

	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



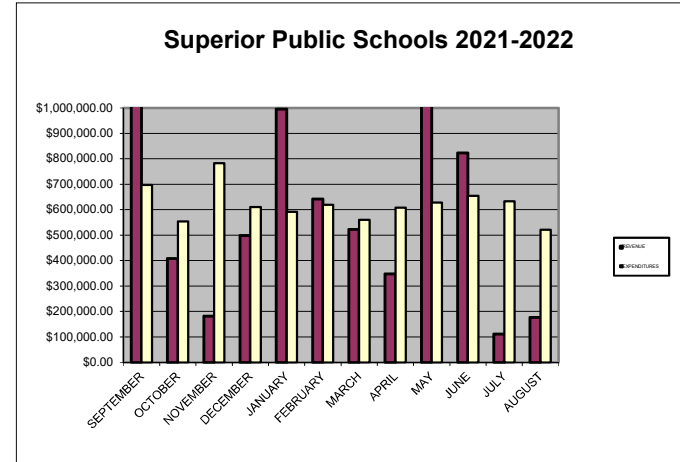
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2020-2021 FISCAL YEAR**

	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



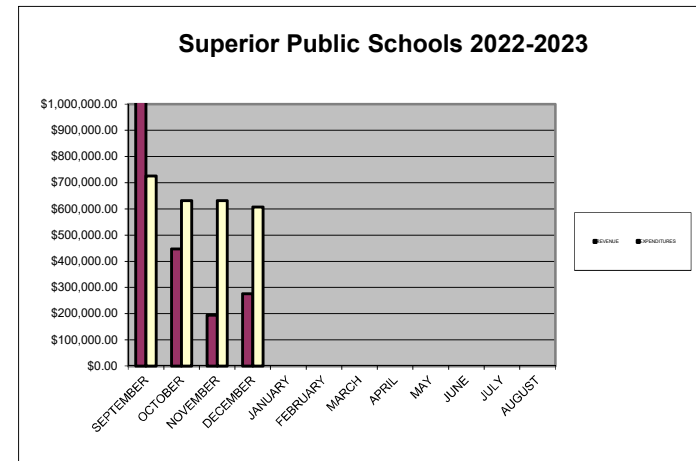
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2021-2022 FISCAL YEAR**

	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	\$1,519,391.66	\$194,010.88	\$631,837.48	\$1,081,565.06
DECEMBER	\$1,081,565.06	\$276,080.92	\$607,629.18	\$750,016.80
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 12/01/2022 to 12/31/2022.

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			6,301.23	5,539.00	7,774.97	0.00	4,065.26
105	Bowling			1,321.62	220.00	655.46	0.00	886.16
110	Boys' Basketball			3,751.94	2,079.00	5,823.90	0.00	7.04
115	Cross Country			175.92	0.00	0.00	0.00	175.92
120	Girls' Basketball			5,691.49	0.00	873.23	0.00	4,818.26
125	Boys' Golf			482.16	0.00	0.00	0.00	482.16
130	Football			2,333.99	200.00	202.86	0.00	2,331.13
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			577.72	0.00	439.00	0.00	138.72
150	Girls' Golf			797.16	0.00	0.00	0.00	797.16
170	Volleyball			492.82	1,782.88	1,904.78	0.00	370.92
180	Wrestling			316.80	1,775.00	0.00	0.00	2,091.80
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			396.18	0.00	0.00	0.00	396.18
320	Community Service Club			2,142.09	1,230.10	142.16	0.00	3,230.03
325	Drama			1,854.74	0.00	0.00	0.00	1,854.74
335	FBLA			8,865.11	0.00	1,558.21	0.00	7,306.90
345	FFA			39,213.38	1,024.00	4,115.42	0.00	36,121.96
350	Foreign Language			5,669.49	0.00	4.89	0.00	5,664.60
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,289.92	577.56	64.25	0.00	1,803.23
365	Student Council			8,369.26	0.00	177.03	0.00	8,192.23
370	Drill Team			2,282.70	0.00	577.80	0.00	1,704.90
500	Elementary K-5			9,682.23	0.00	2,071.47	0.00	7,610.76
501	Elementary PBiS			409.54	288.00	50.00	0.00	647.54
503	Kids' Club			784.22	0.00	165.78	0.00	618.44
505	Middle School			473.32	0.00	0.00	0.00	473.32
510	Secondary			1,148.34	310.00	149.00	0.00	1,309.34
511	Secondary PBiS			2,428.77	192.00	716.00	0.00	1,904.77
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			7,803.07	1,000.00	550.00	0.00	8,253.07
525	Class of 2025			2,180.09	862.27	0.00	0.00	3,042.36
526	Class of 2026			652.45	56.00	0.00	0.00	708.45
610	Ag Ed			338.12	0.00	0.00	0.00	338.12
615	Ag Trip			6,414.81	0.00	2,189.00	0.00	4,225.81
620	Art Fund			2,709.29	0.00	0.00	0.00	2,709.29
630	Music			14,928.90	500.00	297.99	0.00	15,130.91

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 12/01/2022 to 12/31/2022.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
640	Flashlight	15,510.00	0.00	140.00	0.00	15,370.00
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	18.00	0.00	0.00	0.00	18.00
690	Yearbook	4,381.78	810.00	0.00	0.00	5,191.78
800	Backpack Program	15,671.50	400.00	0.00	0.00	16,071.50
805	EPOCH	469.10	0.00	0.00	0.00	469.10
810	Flower Fund	214.45	0.00	42.00	0.00	172.45
820	Alumni Board	361.49	0.00	0.00	0.00	361.49
830	Library Fund	955.70	840.01	0.00	0.00	1,795.71
840	Cats Cafe	149.81	0.00	0.00	0.00	149.81
845	Striv	1,975.00	1,975.00	1,768.27	0.00	2,181.73
850	Weight Room	0.00	0.00	0.00	0.00	0.00
860	Teachers' Workroom	1,474.43	196.15	122.39	0.00	1,548.19
861	Elementary Workroom	276.97	82.00	0.00	0.00	358.97
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	9,930.93	4,558.22	6,125.39	0.00	8,363.76
890	Wellness Grant	629.46	0.00	0.00	0.00	629.46
990	Interest	2,178.75	758.69	0.00	0.00	2,937.44
<b>Totals:</b>		<u>205,930.70</u>	<u>27,255.88</u>	<u>38,701.25</u>	<u>0.00</u>	<u>194,485.33</u>
<b>SPS Totals:</b>		<u>205,930.70</u>	<u>27,255.88</u>	<u>38,701.25</u>	<u>0.00</u>	<u>194,485.33</u>
<b>Report Totals:</b>		<u><u>205,930.70</u></u>	<u><u>27,255.88</u></u>	<u><u>38,701.25</u></u>	<u><u>0.00</u></u>	<u><u>194,485.33</u></u>

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

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					
034757 Cleared	12/01/2022 12/31/2022	Adams Central High School	No	112822JHWR	Sharon Bilstoft JHWR Entry Fee	50.00
034758 Cleared	12/01/2022 12/31/2022	Dorchester Public Schools	No	111522JHWR	Sharon Bilstoft JHWR Entry Fee	100.00
034759 Cleared	12/01/2022 12/31/2022	Embassy Suites	No	112022FB	Sharon Bilstoft FB Hotel Rooms	536.00
034760 Cleared	12/01/2022 12/31/2022	Holiday Inn Kearney	No	388290	Sharon Bilstoft NSIAAA conf room	219.90
034762 Cleared	12/01/2022 12/31/2022	Jeremy Williams	No	120122JW	Sharon Bilstoft GBB Ref 120122	100.00
034763 Cleared	12/01/2022 12/31/2022	Jim Peterson	Yes	120122JimP	Sharon Bilstoft JHGGB Ref 120122	100.00
034764 Cleared	12/01/2022 12/31/2022	Jordan Brennfoerder	Yes	120122JB	Sharon Bilstoft GBB Ref 120122	100.00
034765 Cleared	12/01/2022 12/31/2022	Josh Peterson	Yes	120122joshp	Sharon Bilstoft JHGGB Ref 120122	100.00
034767 Cleared	12/01/2022 12/31/2022	Mark Hintz	No	120122MH	Sharon Bilstoft GBB Ref 120122	100.00
034771 Cleared	12/01/2022 12/31/2022	Pyramid School Products	No	51442008002	Sharon Bilstoft Girls Basketballs	90.00
034772 Printed	12/12/2022 12/12/2022	Dennis Johnson	No	121222 DJ	Kim Williams JHGGB official 12/12/22	100.00
034773 Cleared	12/12/2022 12/31/2022	Mark Hintz	No	121222 MH	Kim Williams JHGGB official 12/12/22	100.00
034774 Printed	12/12/2022 12/12/2022	Natalie Meyers	No	121222 NM	Kim Williams JHGGB scorebook 12/12/22	30.00
034778 Printed	12/12/2022 12/12/2022	Blue Hill Public Schools	No	120322 JHGGB	Kim Williams JHGGB tournament entry fee	50.00
034782 Cleared	12/12/2022 12/31/2022	Chris Schluter	Yes	121022 CS	Kim Williams G&BBB official 12/10/22	155.00
034783 Cleared	12/12/2022 12/31/2022	Dante Boelhower Media	No	INV049	Kim Williams Hype videos	300.00
034784 Cleared	12/12/2022 12/31/2022	Donna Miller	No	121022 DM	Kim Williams G&BBB scorebook 12/10/22	30.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

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					
034785 Cleared	12/12/2022 12/31/2022	Elijah Heusinkvelt	No	121022 EH	Kim Williams JVBB official 12/10/22	50.00
034786 Cleared	12/12/2022 12/31/2022	Harvard Public Schools	No	12032022 WR	Kim Williams WR invite entry fee	100.00
034787 Printed	12/12/2022 12/12/2022	Hastings Public Schools	No	121022 Bowl	Kim Williams Bowling entry fee 12/10/22	150.00
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	AAE745153- AX02	Kim Williams WR mat tape	296.16
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	AAE745153- AX02	Kim Williams WR mat tape	-296.16
034791 Cleared	12/12/2022 12/31/2022	Matt Seidel	No	121022 MS	Kim Williams G&BBB official 12/10/22	155.00
034792 Printed	12/12/2022 12/12/2022	Melissa Meyer	No	120122 MM	Kim Williams ticket taker	15.00
034793 Cleared	12/12/2022 12/31/2022	Meridian Public Schools	No	121022 WR	Kim Williams WR invite entry fee	90.00
034795 Cleared	12/12/2022 12/31/2022	Nate Mason	No	121022 NM	Kim Williams G&BBB official 12/10/22	155.00
034797 Printed	12/12/2022 12/12/2022	Dennis Johnson	No	121322 DJ	Kim Williams G&BBB official 12/13/22	155.00
034799 Cleared	12/12/2022 12/31/2022	Jim Peterson	Yes	12121322 Jimp	Kim Williams JHGGB 12/12; JVBB 12/13	250.00
034800 Cleared	12/12/2022 12/31/2022	Josh Peterson	Yes	12121322 joshp	Kim Williams JHGGB 12/12; JVBB 12/13	250.00
034801 Cleared	12/12/2022 12/31/2022	McKenzie Willicott	No	121322 MW	Kim Williams G&BBB official 12/13/22	155.00
034803 Cleared	12/12/2022 12/31/2022	Paul Heusinkvelt	No	Dec 2022	Kim Williams cell phone stipend	50.00
034806 Cleared	12/12/2022 12/31/2022	Sarah Kirchhoff	No	121022 SK	Kim Williams JVGBB official 12/10/22	50.00
034806 Cleared	12/12/2022 12/31/2022	Sarah Kirchhoff	No	121322 SK	Kim Williams JVGBB official 12/13/22	50.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

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					
034809 Cleared	12/12/2022 12/31/2022	Superior Football	No	2022 JHJVFB	Kim Williams JH & JV FB helpers	200.00
034812 Cleared	12/12/2022 12/31/2022	Tony White	No	121022 TW	Kim Williams BB announcer 12/10/22	10.00
034813 Cleared	12/12/2022 12/31/2022	Troy Rowe	Yes	121322 TR	Kim Williams G&BBB official 12/13/22	155.00
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	6080000	Kim Williams King Buffet-Heusinkvelt District mtg meal	10.95
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	612401	Kim Williams AVCA-J Diehl convention registration	633.00
034816 Cleared	12/12/2022 12/31/2022	Superior Volleyball	No	2022 JHJVVB	Kim Williams JH & JVBB workers	1,072.50
034817 Cleared	12/12/2022 12/31/2022	Wildcat Food	No	121022 Ath	Kim Williams event worker, Striv worker conc chgs 12/10/22	74.00
034818 Cleared	12/12/2022 12/31/2022	Wood River Schools	No	120922 WR	Kim Williams WR invite entry fee	100.00
034819 Cleared	12/12/2022 12/31/2022	Wyatt Ryan	No	121022 WR	Kim Williams JVBBB official 12/10/22	50.00
034821 Cleared	12/13/2022 12/31/2022	Lou's Sporting Goods	No	AAE745153- AX02	Kim Williams WR mat tape	296.16
034825 Cleared	12/17/2022 12/31/2022	Class of 2026	No	111722 Ath	Kim Williams event worker concession charges	6.00
034826 Printed	12/17/2022 12/17/2022	Crete Public Schools	No	121022 GWR	Kim Williams Girls WR invite entry fee	10.00
034827 Cleared	12/17/2022 12/31/2022	Elijah Heusinkvelt	No	121722 EH	Kim Williams JVGBBB official 12/17/22	50.00
034828 Cleared	12/17/2022 12/31/2022	Fairbury Public Schools	No	121522 WR	Kim Williams Girls WR invite entry fee	40.00
034829 Printed	12/17/2022 12/17/2022	Logan View Public Schools	No	121722 WR	Kim Williams WR invite entry fee	150.00
034830 Cleared	12/17/2022 12/31/2022	Speech Activity	No	121222 Ath	Kim Williams event worker, Striv worker conc chgs 12/12/22	56.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
100	Athletics					
<hr/>						
SPS	Superior Public Schools					
034831 Cleared	12/17/2022 12/31/2022	Wildcat Food	No	120122 Ath	Kim Williams Event/Striv worker conc chgs 12/1/22	58.00
034832 Cleared	12/17/2022 12/31/2022	Clint Cunningham	No	121722 CC	Kim Williams G&BBB official 12/17/22	155.00
034833 Cleared	12/17/2022 12/31/2022	Dan Schulte	No	121722 DS	Kim Williams G&BBB official 12/17/22	155.00
034834 Cleared	12/17/2022 12/31/2022	Eli O'Dey	No	121722 EO	Kim Williams G&BBB official 12/17/22	155.00
034835 Cleared	12/17/2022 12/31/2022	Sarah Kirchhoff	No	121722 SK	Kim Williams JVBB official 12/17/22	50.00
034839 Cleared	12/21/2022 12/31/2022	Wildcat Food	No	121322Ath	Sharon Biltoft 121322StrivConc	54.00
034844 Printed	12/21/2022 12/21/2022	rSchool Today	No	77217	Kim Williams 2022-2023 activity scheduler	298.46
Total for SPS - Superior Public Schools:						7,774.97
Total for 100 - Athletics:						7,774.97

<hr/>						
105	Bowling					
<hr/>						
SPS	Superior Public Schools					
034802 Cleared	12/12/2022 12/31/2022	Nelsen Petersen	No	032214	Kim Williams Superior Bowl-team food at meet	51.75
034802 Cleared	12/12/2022 12/31/2022	Nelsen Petersen	No	945138861	Kim Williams Walmart-bowling shirts/uniforms	191.67
034836 Cleared	12/21/2022 12/31/2022	Nelsen Petersen	No	25207	Sharon Biltoft 121922TravelFood	167.10
034836 Cleared	12/21/2022 12/31/2022	Nelsen Petersen	No	83920137	Sharon Biltoft 121922Uniforms	64.94
034838 Cleared	12/21/2022 12/31/2022	Sarah Kirchhoff	No	106	Sharon Biltoft 121922BOWLSHIRTS	180.00
Total for SPS - Superior Public Schools:						655.46
Total for 105 - Bowling:						655.46

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

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
110	Boys' Basketball					
SPS	Superior Public Schools					
034783 Cleared	12/12/2022 12/31/2022	Dante Boelhower Media	No	INV049	Kim Williams Hype videos	300.00
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 1493	Kim Williams Tip off night food	49.30
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 1493	Kim Williams Tip off night food	-49.30
034807 Cleared	12/12/2022 12/31/2022	Superior Ace Hardware	No	224425/1	Kim Williams buckets	130.00
034822 Cleared	12/13/2022 12/31/2022	Ideal Market	No	Nov 2022 1493r	Kim Williams Tip off night food	49.30
034845 Cleared	12/21/2022 12/31/2022	Sarah Kirchhoff	No	80	Kim Williams BBB warm up shirts	851.00
034846 Cleared	12/21/2022 12/31/2022	Stadium Sports	No	12751	Kim Williams BBB hoodies, pants	2,856.00
034846 Cleared	12/21/2022 12/31/2022	Stadium Sports	No	12743	Kim Williams BBB t-shirts	1,102.60
034847 Printed	12/21/2022 12/21/2022	Stateline Promotions	No	4652	Kim Williams BBB Diabetes Awareness shirts	535.00
Total for SPS - Superior Public Schools:						5,823.90
Total for 110 - Boys' Basketball:						5,823.90

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>120 Girls' Basketball</b>						
SPS Superior Public Schools						
034779 Cleared	12/12/2022 12/31/2022	Brooke Bauer Photography	No	1831	Kim Williams posters	150.00
034783 Cleared	12/12/2022 12/31/2022	Dante Boelhower Media	No	INV049	Kim Williams Hype videos	300.00
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 1493	Kim Williams Tip off night food	49.30
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 1493	Kim Williams Tip off night food	-49.30
034807 Cleared	12/12/2022 12/31/2022	Superior Ace Hardware	No	224425/1	Kim Williams buckets	130.00
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	4231	Kim Williams Stateline Promotions-Daibetes shirts	243.93
034822 Cleared	12/13/2022 12/31/2022	Ideal Market	No	Nov 2022 1493r	Kim Williams Tip off night food	49.30
Total for SPS - Superior Public Schools:						873.23
Total for 120 - Girls' Basketball:						873.23
<b>130 Football</b>						
SPS Superior Public Schools						
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 22 1493	Kim Williams FB banquet supplies	35.45
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 22 1493	Kim Williams FB banquet supplies	-35.45
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	112022 PHFB	Kim Williams State FB expenses-Heusinkvelt, Diehl	167.41
034822 Cleared	12/13/2022 12/31/2022	Ideal Market	No	Nov 22 1493r	Kim Williams FB banquet supplies	35.45
Total for SPS - Superior Public Schools:						202.86
Total for 130 - Football:						202.86
<b>145 JH Girls Basketball</b>						
SPS Superior Public Schools						
034768 Cleared	12/01/2022 12/31/2022	Sarah Kirchhoff	No	73	Sharon Biltoft JHGBB Shirts	439.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
170	Volleyball					
<hr/>						
SPS	Superior Public Schools					
034837 Printed	12/21/2022 12/21/2022	Pro-Tuff Decals	No	020009842	Sharon Biltoft 121922VBFacemasks	1,904.78
<hr/>						
320	Community Service Club					
<hr/>						
SPS	Superior Public Schools					
034804 Cleared	12/12/2022 12/31/2022	Linpepco-Hastings	No	Nov 2022 69494	Kim Williams machine drinks	142.16
<hr/>						
335	FBLA					
<hr/>						
SPS	Superior Public Schools					
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	1293472	Kim Williams Krispy Kreme-donuts for fundraiser	1,146.25
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	17910159	Kim Williams mPix-JHGGB photos	116.10
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	18047245	Kim Williams mPix HSGGB photos	112.91
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	11302022	Kim Williams mPix-sports photos	182.95
Total for SPS - Superior Public Schools:						1,558.21
Total for 335 - FBLA:						1,558.21

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>345 FFA</b>						
SPS Superior Public Schools						
034794 Printed	12/12/2022 12/12/2022	NAEA District 6	No	112322 FFA	Kim Williams CDE Registrations	364.00
034794 Printed	12/12/2022 12/12/2022	NAEA District 6	No	051122 FFA	Kim Williams 2022-2023 Dues	205.00
034796 Cleared	12/12/2022 12/31/2022	Nebraska FFA Association	No	683924Dues	Kim Williams State/National Dues	720.00
034796 Cleared	12/12/2022 12/31/2022	Nebraska FFA Association	No	P2C 1077	Kim Williams P2C Registration	30.00
034796 Cleared	12/12/2022 12/31/2022	Nebraska FFA Association	No	685372Dues	Kim Williams State/National Dues	72.00
034796 Cleared	12/12/2022 12/31/2022	Nebraska FFA Association	No	694587Dues	Kim Williams State/National Dues	18.00
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	102622 FFA	Kim Williams National FFA lodging, meals, etc	2,706.42
Total for SPS - Superior Public Schools:						4,115.42
Total for 345 - FFA:						4,115.42

<b>350 Foreign Language</b>						
SPS Superior Public Schools						
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Oct 22 1233	Kim Williams Foreign Language vocab supplies	4.89
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Oct 22 1233	Kim Williams Foreign Language vocab supplies	-4.89
034822 Cleared	12/13/2022 12/31/2022	Ideal Market	No	Oct 22 1233r	Kim Williams Vocab Tasting supplies	4.89
Total for SPS - Superior Public Schools:						4.89
Total for 350 - Foreign Language:						4.89

<b>360 Speech</b>						
SPS Superior Public Schools						
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	59099	Kim Williams Brooklyn Publishers-scripts	64.25

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

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
<b>365</b>		<b>Student Council</b>					
SPS		Superior Public Schools					
034788	12/12/2022			Ideal Market		Kim Williams	
Void	12/12/2022		No		Nov 22 1474	Veterans Day, Staff Appreciation supplies	40.29
034788	12/12/2022			Ideal Market		Kim Williams	
Void	12/12/2022		No		Nov 22 1474	Veterans Day, Staff Appreciation supplies	-40.29
034804	12/12/2022			Linpepco-Hastings		Kim Williams	
Cleared	12/31/2022		No		Nov 2022 60601	machine drinks	87.24
034810	12/12/2022			Superior Publishing Co., Inc		Kim Williams	
Cleared	12/31/2022		No		11032022 Vet	Veterans Day program ad	49.50
034822	12/13/2022			Ideal Market		Kim Williams	
Cleared	12/31/2022		No		Nov 22 1474r	Veterans Day, Staff Appreciation	40.29
Total for SPS - Superior Public Schools:							177.03
Total for 365 - Student Council:							177.03

<b>370</b>		<b>Drill Team</b>					
SPS		Superior Public Schools					
034814	12/12/2022			U.S. Bank		Kim Williams	
Cleared	12/31/2022		No		B2C2453	NCA-State entry fee	280.80
034840	12/21/2022			Brianna Stricklin		Sharon Biltoft	
Printed	12/21/2022		No		121622BS	121622Uniform Top	97.00
034841	12/21/2022			Cailey Hanson		Sharon Biltoft	
Cleared	12/31/2022		No		121622CH	121622Uniform Top	200.00
Total for SPS - Superior Public Schools:							577.80
Total for 370 - Drill Team:							577.80

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<b>500 Elementary K-5</b>						
SPS Superior Public Schools						
034761 Cleared	12/01/2022 12/31/2022	House of Hues	No	11162022HH	Sharon Biltoft sensory path supplies	245.00
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 22 1227	Kim Williams donuts	210.00
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 22 #1227	Kim Williams Classroom of the quarter	9.53
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 1227	Kim Williams gift cards	50.00
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 22 1227	Kim Williams donuts	-210.00
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 22 #1227	Kim Williams Classroom of the quarter	-9.53
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 1227	Kim Williams gift cards	-50.00
034805 Printed	12/12/2022 12/12/2022	Sam's Club/Synchrony Bank	No	D52828C	Kim Williams workroom supplies	237.18
034805 Printed	12/12/2022 12/12/2022	Sam's Club/Synchrony Bank	No	C7ECA2EO	Kim Williams project supplies	41.76
034810 Cleared	12/12/2022 12/31/2022	Superior Publishing Co., Inc	No	20083	Kim Williams t-shirts	1,328.00
034822 Cleared	12/13/2022 12/31/2022	Ideal Market	No	Nov 22 1227r	Kim Williams donuts	210.00
034822 Cleared	12/13/2022 12/31/2022	Ideal Market	No	Nov 22 #1227r	Kim Williams Classroom of the Quarter-donuts	9.53
Total for SPS - Superior Public Schools:						2,071.47
Total for 500 - Elementary K-5:						2,071.47

## 501 Elementary PBiS

SPS Superior Public Schools						
034822 Cleared	12/13/2022 12/31/2022	Ideal Market	No	Nov 2022 1227r	Kim Williams gift cards	50.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> <b>503 Kids' Club</b> <hr/>						
SPS	Superior Public Schools					
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	NQYWG	Kim Williams Las Canteras-employee dinner	165.78
<hr/> <b>510 Secondary</b> <hr/>						
SPS	Superior Public Schools					
034781 Cleared	12/12/2022 12/31/2022	Computer Hardware	No	G20205	Kim Williams student computer repairs	149.00
<hr/> <b>511 Secondary PBiS</b> <hr/>						
SPS	Superior Public Schools					
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 1226	Kim Williams PBiS incentives	196.00
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 1226	Kim Williams PBiS incentives	-196.00
034822 Cleared	12/13/2022 12/31/2022	Ideal Market	No	Nov 2022 1226r	Kim Williams PBiS incentives	196.00
034843 Cleared	12/21/2022 12/31/2022	MARIAH JUNEK	No	0044	Sharon Biltoft 121922PBiS Activity Sec	520.00
Total for SPS - Superior Public Schools:						716.00
Total for 511 - Secondary PBiS:						716.00
<hr/> <b>524 Class of 2024</b> <hr/>						
SPS	Superior Public Schools					
034769 Cleared	12/01/2022 12/31/2022	Superior Auditorium Community Center	No	041423 Prom	Sharon Biltoft Prom Rental	300.00
034770 Printed	12/01/2022 12/01/2022	Superior Auditorium Community Center	No	041423 Damage	Sharon Biltoft Prom Damage Deposit	250.00
Total for SPS - Superior Public Schools:						550.00
Total for 524 - Class of 2024:						550.00
<hr/> <b>615 Ag Trip</b> <hr/>						
SPS	Superior Public Schools					
034766 Cleared	12/01/2022 12/31/2022	Kiara Mikkelsen	No	112822KM	Sharon Biltoft Refund for ag trip fundraising	2,189.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> <b>630</b> Music <hr/>						
SPS	Superior Public Schools					
034777 Cleared	12/12/2022 12/31/2022	Amazon Capital Services	No	1KW3-R77C- VDVP	Kim Williams reeds	19.99
034820 Cleared	12/12/2022 12/31/2022	Yandas Music & Pro Audio	No	622660	Kim Williams trombone repair	68.00
034823 Printed	12/13/2022 12/13/2022	University of Nebraska at Kearney	No	12102022	Music Honor Choir/Band participation fees	210.00
Total for SPS - Superior Public Schools:						297.99
Total for 630 - Music:						297.99
<hr/> <b>640</b> Flashlight <hr/>						
SPS	Superior Public Schools					
034810 Cleared	12/12/2022 12/31/2022	Superior Publishing Co., Inc	No	20162	Kim Williams Flashlights	140.00
<hr/> <b>810</b> Flower Fund <hr/>						
SPS	Superior Public Schools					
034790 Cleared	12/12/2022 12/31/2022	Main Street Floral	No	091332/1	Kim Williams Sue Rose funeral flowers	42.00
<hr/> <b>845</b> Striv <hr/>						
SPS	Superior Public Schools					
034814 Cleared	12/12/2022 12/31/2022	U.S. Bank	No	896575283	Kim Williams B&H photo-camera, lens	1,474.27
034842 Cleared	12/21/2022 12/31/2022	BUSINESS WORLD	No	666995	Sharon Biltoft 121622StrivShirts	294.00
Total for SPS - Superior Public Schools:						1,768.27
Total for 845 - Striv:						1,768.27

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by					Amount
Status	Status Date	PO Number	1099?	Invoice Number	Description							
860	Teachers' Workroom											
SPS	Superior Public Schools											
034788	12/12/2022	Ideal Market			Kim Williams							
Void	12/12/2022		No	Nov 22 1226	coffee, filters							-22.39
034788	12/12/2022	Ideal Market			Kim Williams							
Void	12/12/2022		No	Nov 22 1226	coffee, filters							22.39
034804	12/12/2022	Linpepco-Hastings			Kim Williams							
Cleared	12/31/2022		No	Nov 2022 61105	machine drinks							100.00
034822	12/13/2022	Ideal Market			Kim Williams							
Cleared	12/31/2022		No	Nov 22 1226r	coffee, filters							22.39
											Total for SPS - Superior Public Schools:	122.39
											Total for 860 - Teachers' Workroom:	122.39

# Check Detail

Sorted by Activity ID, Site ID.  
From 12/01/2022 to 12/31/2022.

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					
034777 Cleared	12/12/2022 12/31/2022	Amazon Capital Services	No	16RP-TNRY-DXHM	Kim Williams concession supplies	126.58
034780 Cleared	12/12/2022 12/31/2022	Cash-Wa Distributing	No	13553087	Kim Williams concession supplies	62.90
034780 Cleared	12/12/2022 12/31/2022	Cash-Wa Distributing	No	13581788	Kim Williams concession supplies	348.82
034780 Cleared	12/12/2022 12/31/2022	Cash-Wa Distributing	No	13581986	Kim Williams concession supplies	47.55
034780 Cleared	12/12/2022 12/31/2022	Cash-Wa Distributing	No	13589964	Kim Williams concession supplies	216.35
034780 Cleared	12/12/2022 12/31/2022	Cash-Wa Distributing	No	13599800	Kim Williams concession supplies	261.39
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 22 265	Kim Williams concession supplies	76.24
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 265	Kim Williams concession supplies	53.39
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 22 265	Kim Williams concession supplies	-76.24
034788 Void	12/12/2022 12/12/2022	Ideal Market	No	Nov 2022 265	Kim Williams concession supplies	-53.39
034798 Cleared	12/12/2022 12/31/2022	Jacki Kleinschmidt	No	11960273	Kim Williams Walmart-pickles, reimburse	26.82
034804 Cleared	12/12/2022 12/31/2022	Linpecco-Hastings	No	Nov 2022 60832	Kim Williams concessions drinks	1,691.55
034805 Printed	12/12/2022 12/12/2022	Sam's Club/Synchrony Bank	No	830917401	Kim Williams concessions supplies	630.10
034807 Cleared	12/12/2022 12/31/2022	Superior Ace Hardware	No	224399	Kim Williams coffee pot	89.99
034808 Cleared	12/12/2022 12/31/2022	Superior Auditorium Community Center	No	121022 Aud	Kim Williams concessions profit G&BBB 12/10/22	859.05
034811 Cleared	12/12/2022 12/31/2022	Sysco Lincoln	No	461660447	Kim Williams concessions supplies	157.16
034811 Cleared	12/12/2022 12/31/2022	Sysco Lincoln	No	461711635	Kim Williams concessions supplies	288.45



Grand Total : 

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 38,701.25

# Superior Public Schools

## December 2022 Revenue Budget Report

Account Code	Description	December 2022 Receipts	2022-2023 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$14,913.70)	(\$4,388,900.00)	(\$1,320,634.71)	(\$3,068,265.29)	30.09
01-1-01115-000-000	Carline Tax	\$0.00	(\$4,300.00)	(\$543.82)	(\$3,756.18)	12.64
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$7,000.00)	\$0.00	(\$7,000.00)	0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$19,657.62)	(\$225,000.00)	(\$70,165.65)	(\$154,834.35)	31.18
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$415.77)	\$0.00	(\$4,564.77)	\$4,564.77	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	(\$2,000.00)	\$0.00	(\$2,000.00)	\$2,000.00	0.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	(\$24,000.00)	(\$50,000.00)	(\$24,000.00)	(\$26,000.00)	48.00
01-1-01510-000-000	Interest	(\$754.37)	(\$15,000.00)	(\$3,810.99)	(\$11,189.01)	25.40
01-1-01911-000-000	Local License Fees	(\$300.00)	(\$1,500.00)	(\$600.00)	(\$900.00)	40.00
01-1-01920-000-000	Donations	\$0.00	\$0.00	(\$1,500.00)	\$1,500.00	0.00
01-1-01921-000-000	City Police Court Fines	(\$25.00)	\$0.00	(\$425.00)	\$425.00	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$15,000.00)	(\$4,574.72)	(\$10,425.28)	30.49
01-1-02110-000-000	Co Fines & License Fees	(\$625.59)	(\$17,000.00)	(\$5,760.24)	(\$11,239.76)	33.88
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)	(\$401,352.00)	(\$726,179.00)	35.59
01-1-03120-000-000	Sped - School Age	(\$56,657.00)	(\$400,000.00)	(\$56,657.00)	(\$343,343.00)	14.16
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	\$0.00	(\$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)	(\$4,880.00)	(\$66.00)	98.66
01-1-04105-000-000	eRate Funding	(\$1,332.74)	\$0.00	(\$1,833.24)	\$1,833.24	0.00
01-1-04505-000-000	Title I	\$0.00	(\$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	\$0.00	(\$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
01-1-04530-000-000	Oth Fed (ECF)	(\$42,610.82)	\$0.00	(\$42,610.82)	\$42,610.82	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$10,000.00)	(\$6,832.00)	(\$3,168.00)	68.32
01-1-04708-000-000	MIPS	(\$8,290.27)	(\$15,000.00)	(\$13,384.67)	(\$1,615.33)	89.23
01-1-04709-000-000	MAAPS	(\$4,160.04)	(\$10,000.00)	(\$7,930.64)	(\$2,069.36)	79.30
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
<b>Subtotal 01 - General Fund</b>		<b>(\$276,080.92)</b>	<b>(\$7,319,277.00)</b>	<b>(\$2,011,326.70)</b>	<b>(\$5,307,950.30)</b>	<b>27.48</b>

02-1-01510-000-000	Interest	(\$226.72)	\$0.00	(\$421.60)	\$421.60	0.00
<b>Subtotal 02 - Depreciation Fund</b>		<b>(\$226.72)</b>	<b>\$0.00</b>	<b>(\$421.60)</b>	<b>\$421.60</b>	<b>0.00</b>
03-1-01510-000-000	Interest On Account	(\$0.55)	\$0.00	(\$6.44)	\$6.44	0.00
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>(\$0.55)</b>	<b>(\$50,000.00)</b>	<b>(\$6.44)</b>	<b>(\$49,993.56)</b>	<b>0.01</b>
06-1-01510-000-000	Interest On Account	(\$2.49)	(\$25.00)	(\$11.40)	(\$13.60)	45.60
06-1-01611-000-000	Student Lunch	(\$7,530.70)	(\$135,000.00)	(\$25,788.90)	(\$109,211.10)	19.10
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)	\$0.00	(\$44,500.00)	(\$3,488.28)	(\$41,011.72)	7.83
06-1-01990-000-000	Other Local (Misc)	\$0.00	(\$1,300.00)	(\$137.84)	(\$1,162.16)	10.60
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$1,500.00)	(\$937.01)	(\$562.99)	62.46
06-1-04210-000-000	Federal Reimbursement	(\$30,660.69)	(\$160,000.00)	(\$84,192.20)	(\$75,807.80)	52.62
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
<b>Subtotal 06 - School Nutrition Fund</b>		<b>(\$38,193.88)</b>	<b>(\$361,500.00)</b>	<b>(\$114,555.63)</b>	<b>(\$246,944.37)</b>	<b>31.69</b>
07-1-01100-000-000	Property Tax	(\$1,800.99)	(\$532,000.00)	(\$159,470.35)	(\$372,529.65)	29.97
07-1-01115-000-000	Carline Tax	\$0.00	(\$300.00)	(\$65.67)	(\$234.33)	21.89
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$50.21)	(\$900.00)	(\$548.34)	(\$351.66)	60.92
07-1-01510-000-000	Interest	(\$303.06)	(\$1,000.00)	(\$1,853.39)	\$853.39	185.33
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$800.00)	(\$171.54)	(\$628.46)	21.44
<b>Subtotal 07 - Bond Fund</b>		<b>(\$2,154.26)</b>	<b>(\$535,000.00)</b>	<b>(\$162,109.29)</b>	<b>(\$372,890.71)</b>	<b>30.30</b>
08-1-01100-000-000	Property Tax	(\$2,038.86)	(\$450,000.00)	(\$180,456.66)	(\$269,543.34)	40.10
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$74.35)	(\$425.65)	14.87
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$56.82)	\$0.00	(\$568.56)	\$568.56	0.00
08-1-01510-000-000	Interest	(\$215.75)	(\$2,500.00)	(\$2,048.15)	(\$451.85)	81.92
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$194.18)	(\$805.82)	19.41
<b>Subtotal 08 - Special Building Fund</b>		<b>(\$2,311.43)</b>	<b>(\$454,000.00)</b>	<b>(\$183,341.90)</b>	<b>(\$270,658.10)</b>	<b>40.38</b>
09-1-01100-000-000	Property Tax	\$0.00	(\$149,500.00)	(\$9.25)	(\$149,490.75)	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$6.83)	\$6.83	0.00
09-1-01510-000-000	Interest	(\$1.84)	(\$500.00)	(\$157.30)	(\$342.70)	31.46
09-1-09003-000-000	Interfund Loan from Building Fund	(\$51,768.75)	\$0.00	(\$51,768.75)	\$51,768.75	0.00
<b>Subtotal 09 - QCPUF Fund</b>		<b>(\$51,770.59)</b>	<b>(\$150,000.00)</b>	<b>(\$51,942.13)</b>	<b>(\$98,057.87)</b>	<b>34.63</b>
<b>Grand Total</b>		<b>(\$370,738.35)</b>	<b>(\$8,869,777.00)</b>	<b>(\$2,523,703.69)</b>	<b>(\$6,346,073.31)</b>	<b>28.45</b>

# Superior Public Schools

## December 2023 Expense Budget Report

FUND	FUNCTION	December 2022 Expenditures	2022-2023 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$229,839.81	\$3,343,000.00	\$904,822.91	\$2,438,177.09	27.07
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$704.00	\$5,300.00	\$2,816.79	\$2,483.21	53.15
01 - General Fund	01150 - Limited English Proficiency	\$454.79	\$5,700.00	\$1,826.19	\$3,873.81	32.04
01 - General Fund	01160 - Poverty Programs	\$20,323.64	\$220,000.00	\$81,287.85	\$138,712.15	36.95
01 - General Fund	01200 - Special Education - School Age	\$64,017.57	\$1,031,000.00	\$261,826.38	\$769,173.62	25.40
01 - General Fund	01291 - Special Education - Ages 3-5	\$12,932.71	\$179,000.00	\$55,647.17	\$123,352.83	31.09
01 - General Fund	01292 - Special Education - Ages 0-2	\$2,612.50	\$40,000.00	\$9,714.74	\$30,285.26	24.29
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	\$8,293.30	\$103,800.00	\$31,321.70	\$72,478.30	30.18
01 - General Fund	02130 - Health Services	\$700.48	\$16,700.00	\$2,761.91	\$13,938.09	16.54
01 - General Fund	02131 - Health Services-SPED SA	\$698.12		\$2,703.73	(\$2,703.73)	
01 - General Fund	02140 - Psychological Services	\$2,524.18	\$19,500.00	\$7,913.41	\$11,586.59	40.58
01 - General Fund	02141 - Psychological Services - School Age	\$5,617.80	\$67,000.00	\$18,777.40	\$48,222.60	28.03
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	\$180.00	\$2,000.00	\$479.70	\$1,520.30	23.99
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$18,184.96	\$223,000.00	\$61,656.26	\$161,343.74	27.65
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$2,515.91	\$30,200.00	\$10,062.32	\$20,137.68	33.32
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	\$2,128.00	\$4,000.00	\$6,184.00	(\$2,184.00)	154.60
01 - General Fund	02171 - Physical Therapy - School Age	\$1,836.75	\$13,000.00	\$5,964.50	\$7,035.50	45.88
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$513.50	\$4,000.00	\$1,797.25	\$2,202.75	44.93
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$276.50	\$2,000.00	\$1,659.00	\$341.00	82.95
01 - General Fund	02181 - Vision Services - School Age	\$577.50	\$2,800.00	\$1,940.08	\$859.92	69.29
01 - General Fund	02190 - Student Activities	\$2,349.01	\$24,000.00	\$6,971.88	\$17,028.12	29.05
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	\$45.00	\$14,000.00	\$4,765.00	\$9,235.00	34.04
01 - General Fund	02220 - Library/Media Services	\$9,739.76	\$128,700.00	\$43,984.53	\$84,715.47	34.18
01 - General Fund	02224 - Educational Television Services	\$388.84	\$5,000.00	\$1,555.36	\$3,444.64	31.11
01 - General Fund	02230 - Instruction-Related Technology	\$7,335.92	\$134,300.00	\$61,707.09	\$72,592.91	45.95
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
01 - General Fund	02310 - Board of Education	\$6,410.06	\$35,000.00	\$20,345.93	\$14,654.07	58.13
01 - General Fund	02320 - Superintendent	\$21,032.16	\$250,000.00	\$82,183.08	\$167,816.92	32.87
01 - General Fund	02330 - District Legal Services	\$533.00	\$15,000.00	\$1,307.00	\$13,693.00	8.71
01 - General Fund	02410 - Principal	\$33,479.87	\$425,000.00	\$134,041.83	\$290,958.17	31.54
01 - General Fund	02510 - Business Office	\$9,633.18	\$194,000.00	\$79,578.94	\$114,421.06	41.02
01 - General Fund	02570 - Personnel Services	\$361.49	\$6,000.00	\$3,631.76	\$2,368.24	60.53

01 - General Fund	02610 - Custodial	\$25,095.27	\$384,000.00	\$142,430.07	\$241,569.93	37.09
01 - General Fund	02620 - Building Maintenance	\$24,594.54	\$409,000.00	\$117,143.46	\$291,856.54	28.64
01 - General Fund	02630 - Grounds Maintenance	\$933.96	\$63,000.00	\$8,083.16	\$54,916.84	12.83
01 - General Fund	02650 - Non-Pupil Vehicle	\$484.33	\$12,000.00	\$2,993.78	\$9,006.22	24.95
01 - General Fund	02660 - Security	\$2,448.00	\$9,000.00	\$8,420.41	\$579.59	93.56
01 - General Fund	02670 - Safety	\$0.00	\$8,000.00	\$3,436.12	\$4,563.88	42.95
01 - General Fund	02710 - Regular Transportation	\$19,704.39	\$287,000.00	\$83,018.08	\$203,981.92	28.93
01 - General Fund	02712 - School Age SPED Transportation	\$4,164.51	\$40,300.00	\$15,723.16	\$24,576.84	39.02
01 - General Fund	02713 - Preschool Transportation	\$3,273.63	\$38,700.00	\$13,770.83	\$24,929.17	35.58
01 - General Fund	02730 - Regular Vehicle Maintenance	\$1,662.31	\$29,000.00	\$8,960.21	\$20,039.79	30.90
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$621.80	\$11,000.00	\$710.08	\$10,289.92	6.46
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$82.00	\$5,000.00	\$820.75	\$4,179.25	16.42
01 - General Fund	03535 - High Ability Learners	\$350.18	\$40,000.00	\$12,727.69	\$27,272.31	31.82
01 - General Fund	06200 - Title IA	\$9,240.74	\$81,906.00	\$36,962.99	\$44,943.01	45.13
01 - General Fund	06310 - Title IIA	\$7,399.49	\$26,500.00	\$29,598.69	(\$3,098.69)	111.69
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$990.00	\$4,079.00	\$2,394.00	\$1,685.00	58.69
01 - General Fund	06408 - IDEA Part B (611)	\$8,869.08	\$107,700.00	\$35,474.35	\$72,225.65	32.94
01 - General Fund	06968 - 21st Century Learning	\$5,239.44	\$55,250.00	\$19,415.83	\$35,834.17	35.14
01 - General Fund	06990 - Federal Services - Other Federal Categorical Receipts	\$0.00		\$42,610.82	(\$42,610.82)	
01 - General Fund	06992 - REAP	\$0.00	\$20,000.00	\$3,426.00	\$16,574.00	17.13
01 - General Fund	06998 - ESSER III	\$26,235.20	\$294,565.00	\$94,532.34	\$200,032.66	32.09
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	0.00
<b>Subtotal01 - General Fund</b>		<b>\$607,629.18</b>	<b>\$8,665,000.00</b>	<b>\$2,597,812.77</b>	<b>\$6,067,187.23</b>	
02 - Depreciation Fund	02900 - Other Support Services	\$13,938.00	\$567,100.00	\$24,284.04	\$542,815.96	4.28
<b>Subtotal 02 - Depreciation Fund</b>		<b>\$13,938.00</b>	<b>\$567,100.00</b>	<b>\$24,284.04</b>	<b>\$542,815.96</b>	
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$127,212.00	\$70,720.00	\$56,492.00	55.59
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>\$0.00</b>	<b>\$127,212.00</b>	<b>\$70,720.00</b>	<b>\$56,492.00</b>	
06 - School Nutrition Fund	03100 - Food Services Operations	\$32,138.45	\$411,500.00	\$132,436.34	\$279,063.66	32.18
<b>Subtotal 06 - School Nutrition Fund</b>		<b>\$32,138.45</b>	<b>\$411,500.00</b>	<b>\$132,436.34</b>	<b>\$279,063.66</b>	
07 - Bond Fund	05000 - Debt Service	\$486,621.25	\$530,848.00	\$486,621.25	\$44,226.75	91.67
<b>Subtotal 07 - Bond Fund</b>		<b>\$486,621.25</b>	<b>\$530,848.00</b>	<b>\$486,621.25</b>	<b>\$44,226.75</b>	
08 - Special Building Fund	02620 - Building Maintenance	\$14,160.44	\$200,000.00	\$18,361.24	\$181,638.76	9.18
08 - Special Building Fund	02660 - Security	\$0.00		\$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	\$28,340.00	\$634,487.00	\$111,000.00	\$523,487.00	17.49
08 - Special Building Fund	04700 - Building Improvements	\$5,010.00	\$1,204,000.00	\$47,235.00	\$1,156,765.00	3.92
08 - Special Building Fund	05000 - Debt Service	\$120,525.00	\$200,000.00	\$120,525.00	\$79,475.00	60.26
08 - Special Building Fund	09003 - Interfund Loan	\$51,768.75		\$51,768.75	(\$51,768.75)	
<b>Subtotal 08 - Special Building Fund</b>		<b>\$219,804.19</b>	<b>\$2,238,487.00</b>	<b>\$391,737.99</b>	<b>\$1,846,749.01</b>	
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	\$51,768.75	\$125,000.00	\$51,768.75	\$73,231.25	41.42
<b>Subtotal 09 - QCPUF Fund</b>		<b>\$51,768.75</b>	<b>\$1,003,634.00</b>	<b>\$929,048.75</b>	<b>\$74,585.25</b>	
<b>Grand Total</b>		<b>\$1,411,899.82</b>	<b>\$13,543,781.00</b>	<b>\$4,632,661.14</b>	<b>\$8,911,119.86</b>	

# Superior Public Schools

## January 2023 Check Listing Report

Payee	Description	Amount
Abdo-Spotlight-Magic Wagon	library books	\$83.80
Amazon Capital Services	Secondary supplies	\$77.44
Amazon Capital Services	Schuster supplies	\$21.99
Amazon Capital Services	Maintenance-push cart	\$292.99
Amazon Capital Services	Henry supplies	\$31.98
Amazon Capital Services	maintenance supplies	\$59.99
Amazon Capital Services	Rothchild supplies	\$82.38
Amazon Capital Services	library books	\$36.97
Amazon Capital Services	Sheff supplies	\$59.39
Amazon Capital Services	library book	\$12.99
Amazon Capital Services	Maintenance supplies	\$183.90
Amazon Capital Services	Kids Club supplies	\$341.81
Amazon Capital Services	MS supplies	\$35.09
Amazon Capital Services	Elem-headphones	\$129.00
Amazon Capital Services	rug for HS gym	\$89.95
Amazon Capital Services	Arickx headphones	\$55.99
Amazon Capital Services	Band books	\$49.96
Amazon Capital Services	Rempe laptop battery	\$25.95
Amazon Capital Services	Kids Club supplies	\$153.48
Amazon Capital Services	library books	\$83.73
Amplify Education Inc	Reading books	\$7,506.39
ASK Supply Company	custodial supplies	\$933.15
ASK Supply Company	custodial supplies	\$102.50
Bomgaars Supply	welding supplies	\$24.95
Bomgaars Supply	welding supplies	\$10.67
Bomgaars Supply	maintenance supplies	\$17.29
Bomgaars Supply	welding supplies	\$33.99
Bomgaars Supply	maintenance supplies	\$21.98
Bomgaars Supply	maintenance supplies	\$28.47
Business World Products	staff apparel	\$412.96
Cavendish Square Publishing	library books	\$204.44
Computer Hardware Inc	video production computer repair	\$728.00
Cornhusker International Trucks, Inc	Bus 22 fuel filter	\$118.75
Curriculum Leadership Institute	ELA&CTE SAC mileage, lodging, per diem	\$447.65
Curriculum Leadership Institute	2022-23 pymt 7	\$2,300.00
Eakes Office Solutions	custodial supplies	\$35.40
Educational Service Unit #9	Wulf, Trauernicht IEP Boot Camp	\$40.00
Educational Service Unit #9	Boyles Transition Teacher Day	\$25.00
Educational Service Unit #9	2022-2023 media services	\$2,193.00
Educational Service Unit #9	Henry, Kuhlmann, VanNatter Math Cadre	\$135.00
Educational Service Unit #9	Nov 2022 BAF Psych	\$787.50
Educational Service Unit #9	Nov 2022 BAF SLP	\$1,292.00
Educational Service Unit #9	Nov 2022 deaf educator	\$656.25
Educational Service Unit #9	Nov 22 Homebase	\$2,275.00
Educational Service Unit #9	Nov 2022 SA Psych	\$4,657.50
Educational Service Unit #9	Nov 2022 SA SLP services	\$9,183.84
Educational Service Unit #9	Nov 2022 Vision services	\$275.00
Energized Electric	electric motors repair	\$1,353.73
Energized Electric	lights/wiring	\$1,442.73
Glenwood Telecommunications	Jan 2023 internet services	\$308.95
Glenwood Telecommunications	Jan 2023 landlines	\$199.30
Hastings Public Schools	Sem 1 Life Skills tuition 3 students	\$64,500.00
Hometown Leasing	eGold fax	\$64.63

Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Kids Club supplies	\$49.27
Ideal Market	PK supplies	\$79.24
Ideal Market	FCS class supplies	\$89.68
Ideal Market	Elting supplies	\$18.65
Ideal Market	Sheff supplies	\$41.33
Ideal Market	Kids Club supplies	\$12.48
Ideal Market	Elem office supplies	\$4.38
Ideal Market	Library incentive supplies	\$23.85
Jodi Fierstein	cell phone stipend	\$50.00
John Druba	Nov/Dec 2022 trash service	\$1,200.00
JW Pepper & Son Inc	Spring concert music	\$189.99
JW Pepper & Son Inc	Spring concert music	\$132.00
JW Pepper & Son Inc	Spring concert music	\$50.00
Kenny's Lumber and Farm Supply Inc	Going construction class supplies	\$339.67
Kenny's Lumber and Farm Supply Inc	plasma table supplies	\$40.80
Kenny's Lumber and Farm Supply Inc	Christiancy supplies	\$7.29
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$83.11
KSB School Law, PC LLO	Dec 2022 legal services, PPACA Webinar	\$733.50
LEA Account	April Perrie-Staff Holiday meal	\$1,327.00
Logan Christiancy	vehicle reimb-trip to Bruning to pick up signage	\$71.25
Logan Christiancy	cell phone stipend	\$50.00
Marty Kobza	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding gases	\$97.42
Matt Friend Truck Equipment, Inc	pickup snow blade	\$190.50
Petro Plus	fuel, tire repair	\$4,782.15
Pine Cove Consulting, LLC	monthly backup/restore	\$450.00
Pine Cove Consulting, LLC	Jan 2023 monthly managed services	\$1,906.67
Precision Signs & Graphics	classroom signage	\$36.00
Protex Central Inc	2023 fire alarm & rangehood pre-bill inspections	\$600.00
Robert Cook	cell phone stipend	\$50.00
Rutt's Heating & AC - Mechanical	Outside Unit #5 repairs	\$1,343.75
Rutt's Heating & AC - Mechanical	Outside Unit #5 repairs	\$5,231.25
Shirt Shack	Jensen service plaque	\$75.00
Sparq Data Solutions	4/2023-3/2024 Sparq meetings	\$2,600.00
Strategic Intervention Solutions	Molding Math Mindsets	\$3,984.00
Superior Ace Hardware	maintenance supplies	\$128.16
Superior Chamber of Commerce	2023 Dues	\$100.00
Superior Implement	tractor loader parts	\$59.00
Superior Implement	tractor maint	\$51.50
Superior Industries LLC	trailer ramp repair	\$75.00
Superior Motor Parts	diesel additive, oil	\$515.16
Superior Motor Parts	'05 Impala air filter	\$13.23
Superior Motor Parts	oil filters	\$15.10
Superior Publishing Co., Inc	sub reports	\$36.00
Superior Publishing Co., Inc	copy paper	\$1,720.00
Superior Publishing Co., Inc	Dec/Jan calendars	\$153.00
Superior Publishing Co., Inc	meeting notice/proceedings	\$90.07
Superior Utilities	monthly utilities	\$10,004.14
Troys Automotive	custodial pickup repairs	\$1,536.89
Troys Automotive	snow plow repairs	\$55.00
Troys Automotive	PALLS Van 8 repairs	\$264.30
U.S. Bank	TPT-Science Curriculum	\$183.19
U.S. Bank	Kobza Leg Preview meal, parking	\$23.75
U.S. Bank	Hulu Monthly subscription	\$80.24
U.S. Bank	Phillips 66-WR meet fuel	\$78.71
U.S. Bank	Symplicity-Kobza South Dakota Career Fair registration	\$350.00
U.S. Bank	TPT-Lit Lab supplies	\$4.00

U.S. Bank	Scholastic-library incentive books	\$501.40
Verizon Wireless	cell phone service	\$377.66
Voyager Sopris Learning	Wulf Curriculum	\$1,156.10
Woodwards Disposal	shredding service	\$20.00
Yondr Inc	2023-2024 Yondr program	\$5,775.00
Zearn	Math software	\$2,250.00
		<u>\$157,608.63</u>
General Fund Payroll & Benefits		<u>\$483,693.55</u>
	Total	\$641,302.18

## 6025 Student Cell Phone and Other Electronic Devices

Students may not use cellular phones or other electronic devices while at school without express permission from the administration. If allowed they must do so safely, responsibly and respectfully and comply with all other school rules while using these devices.

By bringing their cell phones and other electronic communication devices to school, students consent to the search of said devices by school staff when permitted by law.

Students may not have cell phones or electronic devices on while they are in locker rooms, restrooms, or any other area in which others may have a reasonable expectation of privacy.

Students may not use cellular phones during the school day. The District will provide each student with a Yondr bag, and students must lock their cellular phone in the Yondr bag upon entering the school. The student may unlock the bag upon exiting the school at the end of the school day.

The taking, disseminating, transferring, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (including things like texting, sexting, e-mailing, etc.) may constitute a crime under state and/or federal law. Any person engaged in these activities while on school grounds, in a school vehicle or at a school activity will be subject to the disciplinary procedures of the student code of conduct.

While on school property, at a school activity, or in a school vehicle, students may not use their cell phones or electronic devices to bully, harass, or intimidate any other person as governed by the student code of conduct.

Students shall be personally and solely responsible for the security of their electronic devices. The district is not responsible for theft, loss or damage of any electronic device, including or any calls or downloads.

Students who violate this policy may have their cell phones or electronic devices confiscated immediately. ~~The administration will return confiscated devices to the parent or guardian of the offending student, after meeting with the parent or guardian to discuss the rule violation.~~ Students who violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including suspension or expulsion.

Adopted on: \_\_\_\_\_

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

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

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## Fwd: B. Corman Work Resignation

----- Forwarded message -----

From: **Brenda Corman** <[bcorman@superiorwildcats.org](mailto:bcorman@superiorwildcats.org)>

Date: Fri, Jan 6, 2023 at 1:58 PM

Subject: B. Corman Work Resignation

To: Marty Kobza <[mkobza@superiorwildcats.org](mailto:mkobza@superiorwildcats.org)>, Bob Cook <[bcook@superiorwildcats.org](mailto:bcook@superiorwildcats.org)>

Mr. Kobza, Mr. Cook, and the Superior School Board,

For me, learning to teach high school students has improved to the point where it is kind of fun now, and I can see myself doing it full time, so I am going to pursue getting my Masters Degree and certified as an ag teacher in both Kansas and Nebraska through Kansas State!

This should take about 2 years and I will be stepping back from teaching at Superior to study full time, so please accept my resignation.

For further details on what I will be doing and why, I have attached my plan. If you have any questions, please let me know. I appreciate the time that everyone has given me to try out teaching, and I am letting you know as soon as possible so you can get a great candidate for the position I currently have.

Sincerely,  
Brenda Corman

# 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

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**Events & Networking - <http://members.nasbonline.org/index.php/events>**



Your Monthly Board Agenda Update Video Links from NASB

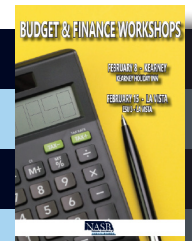
<http://members.nasbonline.org/index.php/news-resources/videos>



1st Day of the 108th Legislature - Wednesday, January 4  
School Board Member Week in Nebraska! January 22-29, 2023  
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  
New Board Member Workshop - Virtual Webinar - February 8 - 7:00 PM CT  
Budget & Finance Workshop - February 8 - Kearney  
Budget & Finance Workshop - February 15 - La Vista



NAEP State Convention - March 28-29 - Grand Island



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NASB Legislative Advocacy Day - April 17 - Lincoln



Leadership Workshop - June 7-8 - Lincoln

NASB Member Golf Outing - June 14 - Kearney Country Club

School Leaders & Law Conference - June 14-15 - Kearney

## YOUR 2023 PLATINUM AFFILIATES

**ALICAP**

**AMERICAN FIDELITY**  
a different opinion

**BCDM**  
architects

**Boyd Jones**

**BVH**  
ARCHITECTURE

**CLARK &  
ENERSEN**

**CMBA**  
ARCHITECTS

**COMMUNITY**  
BUILDING SOLUTIONS

**CROUCH**  
RECREATION

**D|A DAVIDSON**

**filament**  
ESSENTIAL SERVICES

**HAUSMANN**  
construction

**NEBRASKA**  
LIQUID  
ASSET FUND

**PIPER | SANDLER**

**prm**  
PUBLIC RISK  
MANAGEMENT  
INCORPORATED

**SPARC DATA**  
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# January 2022 School Board Report

**Jodi Fierstein**

**Elementary Principal**

**Director of Special Services**

## Enrollment update:

Enrollment (as of 8/5/22):	Enrollment (as of 1/5/22):
PreK - 40 (+2)	PreK - 43
Kind - 22	Kind - 26
1st - 31	1st - 31
2nd - 29	2nd - 31
3rd - 30	3rd - 29
4th - 24	4th - 25
5th - 28	5th - 29
Total PK-5 Enrollment: 204	Total PK-5 Enrollment: 214

## K-5 Christmas Writings for the Superior Express

Published in the December 22 issue

All students received a copy of the publication

## 2nd Quarter Family Fun Night - Winter Carnival

Monday, Dec. 19

Games, craft, face painting, hot chocolate bar, and visit from Santa

Thanks to Matt Sullivan for helping!

## January inservice days

LETRS training with Jennifer Utecht (PK-5)

Units 6-7

Unit 2 (new K-5 staff)

Meet and Greet with Teresa Frahm (PK-12)



❑ **Students taking College Courses at SHS**



Thirty-three students successfully completed a total of 65 college classes during the 1<sup>st</sup> semester. Tuition was paid by Superior Public Schools. The dual credit classes being offered include: College Algebra, Calculus, College American History, and College English in cooperation with Wayne State College, Central Community College and Peru State College. Nineteen students were enrolled in independent study classes such as Public Speaking, Applied Statistics, Nutrition and Intro to Psychology. Approximately 22 students have enrolled in independent study classes for the 2<sup>nd</sup> semester. Those classes will be offered through the previously mentioned institutions. Six of the twenty-two students will be working towards their Certified Nurse Assistant certification with Mrs. McMeen.

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

On Thursday, December 15, 2022 the Superior Middle and High School Music departments held their winter concert. The concert involved the Middle and High school music students. Mrs. Allison White conducted the performances along with accompanist Emily Hayes. The students did an excellent job and the concert was well attended.



❑ **Yondr Pouches Issued**

On Thursday, January 5, Superior Middle and High School students were given their Yondr phone pouches to start second semester. A couple videos were shown about being addicted to cell phones and the amount of time wasted during a school day but students on their phones. Each student was given a pouch and wrote their first and last name on the front. Teachers assisted in handing out the pouches and monitored the students turning off their phones and placing them in the pouch. Students placed their



smart watches and ear buds in the pouch. Some students have already decorated their pouches with appropriate drawings and designs and Mrs. Fuller's video class is talking about have a pouch of the week or month to recognize some of the students art. Another opportunity 9-12 grade students have is to leave at 2:19 on Fridays if they meet the necessary criteria. Students seemed to really embrace that opportunity. Overall, things have gone pretty well with the new expectation, but we will continue to monitor proper pouch usage as the second semester progresses.

❑ **Upcoming activities**

- |         |                                       |
|---------|---------------------------------------|
| 1-10-23 | G & BBB vs Heartland 4:30 p.m.        |
| 1-13-23 | WR Superior Invite 4:00 p.m.          |
| 1-14-23 | G&BBB vs Sandy Creek 1:00 p.m.        |
| 1-16-23 | G&BBB vs St. Cecilia 4:30 p.m.        |
| 1-20-23 | WR @ Thayer Central Invite 3:30 p.m.  |
| 1-20-23 | G&BBB @ Doniphan-Trumbull 4:30 p.m.   |
| 1-24-23 | G&BBB @ Deshler 4:30 p.m.             |
| 1-27-23 | G&BBB @ Diller-Odell 4:30 p.m.        |
| 1-29-23 | SNC Wrestling @ Centennial 10:00 a.m. |

