

Board of Education Regular Meeting
Monday, April 10, 2023 8:30 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
 - LETRS - Jennifer Utecht
 - NRCSA
 - 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. 2023-2024 ESU 9 Contract
 - 2.7. Certified Hire

- 2.8. Certified Hire
- 2.9. Certified Hire
- 2.10. Certified Resignations
- 2.11. Certified Substitute Rates
- 2.12. Revise District Calendar
- 2.13. Technology Recycling
- 2.14. NRCSA - Interim Superintendent Search
- 3. Correspondence
- 4. Discussion Items
 - 4.1. Principals' Reports
 - 4.2. Superintendent's Report
 - Football discussion- NSHAA requirements, survey students, players and parents meeting.
 - 4.3. Report from Board Committees
- 5. Items for Next Board Meeting
- 6. Executive Session
- 7. Reconvene to regular session
- 8. Adjournment

NRCSA Interim Search Options

NRCSA INTERIM SEARCH

Planning Phase Services: One meeting w/Board or Board Committee

- **Develop Comprehensive search plan and timeline.
- **Develop district/candidate profile with Board
- **Develop NRCSA Vacancy Announcement.

Recruiting/Screening Phase:

- **Widely distribute NRCSA Vacancy Announcement.
- **Advertise in free media and print ad (if desired).
- **E-mail contacts with potential candidates.
- **Abbreviated application process: basic applicant data, resume, list of references, proof of certification/endorsement.
- **Limited reference check calls; **1 consultant.**
- **Categorize candidates for Board consideration based on fit to the district/candidate profile.

Finalist Selection/Pre-Interview: One meeting.

- **Meet with full Board to review all applicant files.
- **Recommend potential finalists to Board.
- **Arrange for One Source background checks for finalists at the District's expense.
- **Apprise Board of open meetings/open records laws.
- **Assist Board, staff and community committees in developing interview questions and procedures. Faculty/staff/committee meetings same date as Board meeting.
- **Provide Board rubric to evaluate finalists.

Interview Phase:

- **Schedule finalist interviews with Board and committees.
- **Consultant available during interview/selection process by phone.

Transition Phase: **Not offered.

The Superintendent-Elect and the Board President will be invited to the NRCSA Spring Conference with registration fees waived.

Cost: \$1,500 for NRCSA members, plus advertising costs & reimbursement for travel to meetings. Full search price next year reduced by \$750. Non-member fee is \$2,500. No additional charge if the interim superintendent is later hired on a permanent basis

Staff: One NRCSA consultant.

Warranty: **Not offered

NRCSA ABBREVIATED INTERIM SEARCH

Planning Phase Services: One meeting with Board President or Committee via phone or Zoom.

**Consultant will gauge district needs/desires and recommend up to 4 candidates for the Board's consideration.

Recruiting/Screening Phase:

**Consultant will contact potential candidates, make reference checks, and recommend up to 4 for the Board to interview.

Finalist Selection/Pre-Interview: One Meeting/

- **Recommend potential finalists to the Board.
- ** Provide sample interview questions to the Board.
- **Arrange for One Source background checks for finalists at district expense.
- **Apprise Board of open meetings/open records laws.
- **Provide rubric to evaluate finalists, if desired.
- **Client asked to copy and distribute finalist materials and interview packets to Board.

Interview Phase:

**Consultant available during interview/selection process by phone.

Transition Phase:

**Not offered.

Cost: \$1,000 plus mileage for travel to meetings. Full search price next year reduced by \$500. Non-member fee is \$2,000. No additional charge if the interim superintendent is later hired on a permanent basis.

Staff: One NRCSA consultant.

Warranty: None.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
March 8, 2023

Matt Bargaen: Present, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present, Krista Tatro: Present. Present: 6.

Posted Locations:

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

Posted Dates: 02/28/2023 Superior Public Schools and <https://www.superiorwildcats.org/>
03/02/2023 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

Matt Sullivan presented the Teacher of the Quarter award to Mrs. Kuhlmann. Mrs. Fuller did a presentation on Personal Finance class which is a requirement for graduation. It's for students in grades 9-12 but geared more towards upperclassmen as they have had more life experiences. She provided an example of the curriculum.

2.3. Student Ambassador Report

2.4. Consent Agenda

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

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: 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 February 2023 in the amount of \$590,529.16 carried with a motion by Peggy Meyer and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.6. Accept 2021-2022 Audit

Motion to accept the 2021-2022 audit as prepared by Dana F. Cole & Company carried with a motion by Peggy Meyer and a second by Matt Sullivan.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

Mr. Kobza gave a summary of the audit and that, moving forward, Dana F. Cole and Company would be the auditors.

2.7. Classified Wages

Motion to approve a \$1.00 per hour wage increase for hourly classified employees with a minimum starting wage of \$13.50. District will pay a single health insurance policy for eligible 9-month employees carried with a motion by Luke Meyers and a second by Peggy Meyer.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.8. Secondary Principal Contract

Motion to extend a contract to Jennifer Cady to serve as the Secondary Principal beginning with the 2023-2024 school year with a salary of \$110,000 carried with a motion by Peggy Meyer and a second by Luke Meyers.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

Luke and Peggy were part of the interview process. There were a lot of good candidates and it was a hard decision.

2.9. Certified Hire

Motion to hire Tori Schoof as an Elementary Teacher for the 2023-2024 school year carried with a motion by Peggy Meyer and a second by Matt Sullivan.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.10. Certified Hire

Motion to hire Brent Thomas as a Secondary Teacher for the 2023-2024 school year carried with a motion by Krista Tatro and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.11. Certified Hire

Motion to hire Emma Fynbu as an Elementary Teacher for the 2023-2024 school year carried with a motion by Luke Meyers and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.12. Certified Hire

Motion to hire Audrey Parks as a Secondary Counselor for the 2023-2024 school year carried with a motion by Luke Meyers and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

2.13. Certified Resignations

Motion to accept the resignation of Katelin Long and Kate Elting effective at the end of the 2022-2023 school year carried with a motion by Peggy Meyer and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

3. Correspondence

3.1. March Board Quicks

4. Discussion Items

4.1. Principals' Reports

Mrs. Fierstein gave a summary of recent events at the elementary, professional development and parent-teacher conferences. The tutoring program will start up again after spring break. Mr. Cook reported on the spring sports numbers that are consistent with the past few years. Numbers stayed about the same for parent-teacher conferences. Also, gave an update on professional development and upcoming events.

4.2. Superintendent's Report

Mr. Kobza summarized the BCBS quarterly report, provided an overview of the buildings and grounds committee meeting, gave updates on construction. Dirt work and pouring concrete could start as early as the second week of April. Mr. Kobza talked about legislative updates. Additional training for school safety is in place each year.

4.3. Report from Board Committees

Building and grounds met today.

5. Items for Next Board Meeting

Dance, Speech, Wrestling

6. Executive Session

Motion to enter into executive session for the discussion of personnel for the protection of public interest at 8:21 p.m. carried with a motion by Peggy Meyer and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

7. Reconvene to regular session

Motion to reconvene to regular session at 8:35 p.m. carried with a motion by Matt Bargaen and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

8. Adjournment

Meeting adjourned at 8:35 by M Sullivan.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
April 3, 2023

Matt Bargaen: Present, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present, Krista Tatro: Present. Present: 6.

Posted Locations:

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

Posted Dates: 03/30/2023 Superior Public Schools and <https://www.superiorwildcats.org/>
03/30/2023 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:32 p.m. by Matt Sullivan

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

2. Superintendent Resignation

Motion to accept the resignation of Marty Kobza as of June 30, 2023 carried with a motion by Matt Bargaen and a second by Matt Sullivan.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

The board thanked Mr. Kobza for his time in the district.

3. McPherson & Jacobson presentation

No one presented for McPherson and Jacobson.

4. NRCSA presentation

Curtis Cogswell presented on behalf of NRCSA.

5. Superintendent Search Contract

Motion to hire NRCSA to conduct superintendent search services carried with a motion by Luke Meyers and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

The board reviewed the proposal documents.

6. Adjournment

Meeting adjourned at 8:12 p.m. by Matt Sullivan.

Superior Public Schools

March 2023 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,239,716.39	\$368,231.17	(\$589,495.84)	\$1,018,451.72
02	Depreciation Fund	\$544,001.66	\$231.02	\$0.00	\$544,232.68
03	Employee Benefit Fund	\$6,532.05	\$0.83	\$0.00	\$6,532.88
05	Activity Fund	\$168,399.89	\$32,302.83	(\$19,304.21)	\$181,398.51
06	School Nutrition Fund	\$31,614.29	\$33,969.90	(\$26,522.98)	\$39,061.21
07	Bond Fund	\$355,942.75	\$17,771.05	\$0.00	\$373,713.80
08	Special Building Fund	\$1,470,859.21	\$15,361.78	(\$3,737.00)	\$1,482,483.99
09	QCPUF Fund	\$38,875.68	\$4,441.61	\$0.00	\$43,317.29
Sub Total		\$3,855,941.92	\$472,310.19	(\$639,060.03)	\$3,689,192.08

DEPRECIATION FUND**F&M Bank**

Beg Balance 02/28/2023	\$544,001.66
Receipts	\$231.02 interest
Disbursements	\$0.00
Ending Balance 03/31/2023	\$544,232.68

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

Beg Balance 02/28/2023	\$24,580.73	\$14,294.95
Receipts	\$15.91 interest	\$4,415.76 County proceeds \$9.94 interest
Disbursements	\$0.00	\$0.00
Ending Balance 03/31/2023	\$24,596.64	\$18,720.65
Total QCPUF	\$43,317.29	

BOND FUND**Horizon Bank**

Beg Balance 02/28/2023	\$355,942.75
Receipts	\$16,997.11 County Proceeds \$773.94 interest
Disbursements	\$0.00
Ending Balance 03/31/2023	\$373,713.80

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 02/28/2023	\$1,470,859.21
Receipts	\$14,653.40 County Proceeds \$708.38 interest
Disbursements	\$3,737.00 CEI Security-1/2 intercom/camera entryway project
Ending Balance 03/31/2023	\$1,482,483.99

**General Fund
March 2023**

Bills

Original List	\$	111,312.07
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,033.32)
Total	\$	110,278.75

Additions

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

Total Bills \$ 110,278.75

Payroll & Benefits

Original Total	\$	479,217.09
Additions/Corrections	\$	-
Total	\$	479,217.09

Total Payroll & Benefits \$ 479,217.09

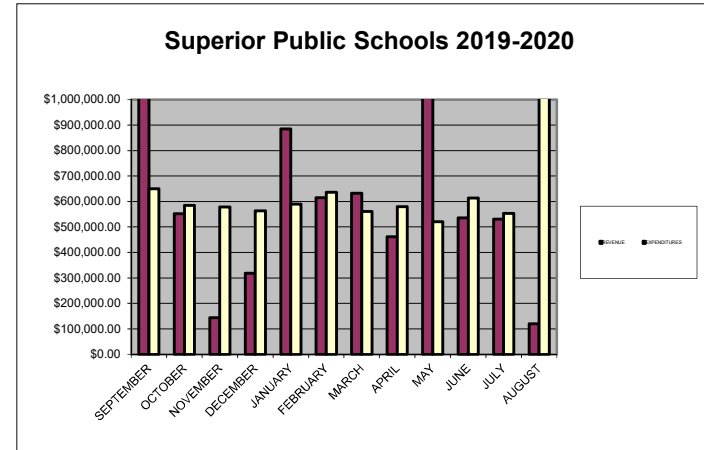
March Expenditure Adjusted Grand Total \$ 589,495.84

GENERAL FUND RECAP - March 2023

Beginning Balance 02-28-2023	\$	1,239,716.39
Receipts	\$	368,231.17
Expenditures	\$	589,495.84
Ending Balance 03-31-2023	\$	1,018,451.72

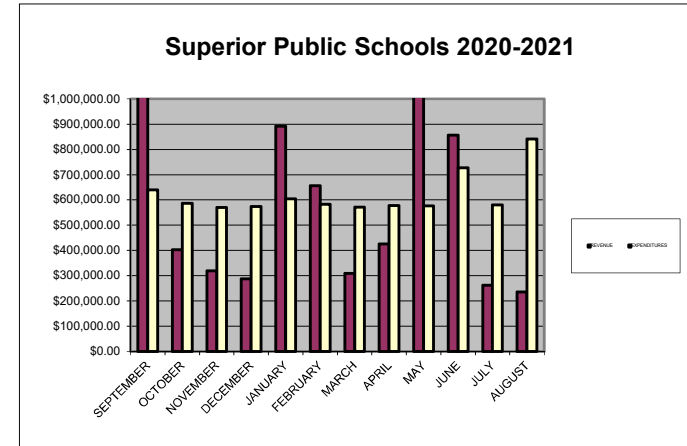
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2019-2020 FISCAL YEAR**

	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



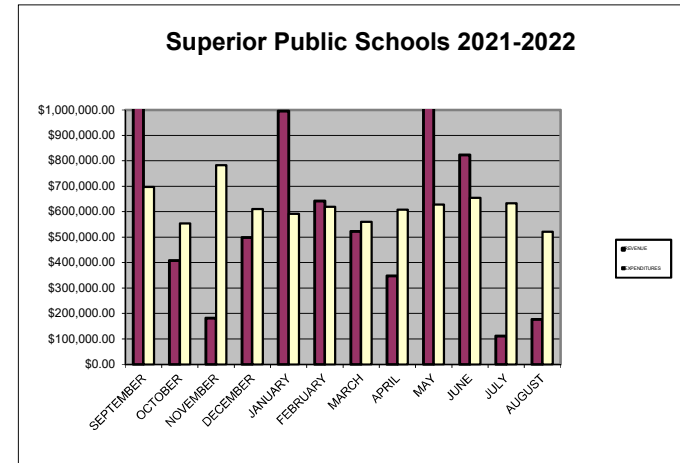
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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



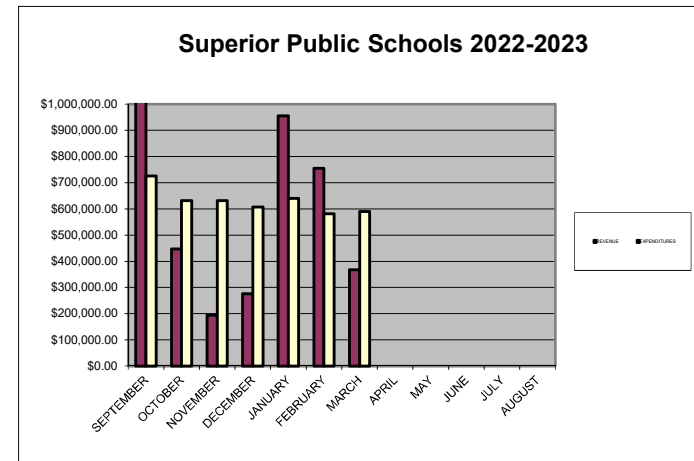
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	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	\$750,016.80	\$955,678.74	\$640,268.86	\$1,065,426.68
FEBRUARY	\$1,065,426.68	\$755,383.16	\$581,093.45	\$1,239,716.39
MARCH	\$1,239,716.39	\$368,231.17	\$589,495.84	\$1,018,451.72
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 03/01/2023 to 03/31/2023.

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			-5,165.09	18,460.47	4,888.12	0.00	8,407.26
105	Bowling			886.16	0.00	0.00	0.00	886.16
110	Boys' Basketball			301.04	517.50	108.00	0.00	710.54
115	Cross Country			150.92	0.00	0.00	0.00	150.92
120	Girls' Basketball			4,758.26	367.50	0.00	0.00	5,125.76
125	Boys' Golf			286.16	3,064.00	2,270.00	0.00	1,080.16
130	Football			1,072.05	0.00	0.00	0.00	1,072.05
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			31.72	0.00	0.00	0.00	31.72
150	Girls' Golf			847.16	0.00	0.00	0.00	847.16
170	Volleyball			370.92	0.00	0.00	0.00	370.92
180	Wrestling			1,682.73	727.86	626.97	0.00	1,783.62
190	Track			2,636.75	0.00	0.00	0.00	2,636.75
300	Archery			1,542.44	307.00	1,277.30	0.00	572.14
305	Art Club			166.18	0.00	0.00	0.00	166.18
320	Community Service Club			2,958.72	556.35	275.90	0.00	3,239.17
325	Drama			1,641.05	0.00	0.00	0.00	1,641.05
335	FBLA			7,651.60	238.00	509.05	0.00	7,380.55
345	FFA			24,484.80	0.00	2,047.97	0.00	22,436.83
350	Foreign Language			5,198.02	0.00	136.73	0.00	5,061.29
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,465.73	211.00	1,297.13	0.00	379.60
365	Student Council			9,158.94	0.00	1,742.09	0.00	7,416.85
370	Drill Team			1,704.90	0.00	413.04	0.00	1,291.86
500	Elementary K-5			8,259.94	2,514.00	254.19	0.00	10,519.75
501	Elementary PBiS			557.61	0.00	0.00	0.00	557.61
503	Kids' Club			581.79	0.00	0.00	0.00	581.79
505	Middle School			473.32	0.00	0.00	0.00	473.32
510	Secondary			-1,419.66	3,020.00	479.49	0.00	1,120.85
511	Secondary PBiS			1,884.97	0.00	4.95	0.00	1,880.02
519	Class of 2019			0.00	0.00	0.00	0.00	0.00
520	Class of 2020			0.00	0.00	0.00	0.00	0.00
521	Class of 2021			0.00	0.00	0.00	0.00	0.00
522	Class of 2022			10.00	0.00	0.00	0.00	10.00
523	Class of 2023			3,887.31	0.00	0.00	0.00	3,887.31
524	Class of 2024			8,253.07	275.00	569.11	0.00	7,958.96
525	Class of 2025			5,101.56	75.00	111.79	0.00	5,064.77
526	Class of 2026			1,944.41	100.00	0.00	0.00	2,044.41
610	Ag Ed			328.91	0.00	0.00	0.00	328.91
615	Ag Trip			4,225.81	0.00	0.00	0.00	4,225.81
620	Art Fund			2,709.29	0.00	0.00	0.00	2,709.29
630	Music			14,529.64	0.00	515.99	0.00	14,013.65

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 03/01/2023 to 03/31/2023.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
640	Flashlight	14,900.00	0.00	140.00	0.00	14,760.00
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	2,618.45	0.00	0.00	0.00	2,618.45
800	Backpack Program	16,225.69	0.00	0.00	0.00	16,225.69
805	EPOCH	469.10	0.00	0.00	0.00	469.10
810	Flower Fund	172.45	0.00	0.00	0.00	172.45
820	Alumni Board	361.49	0.00	0.00	0.00	361.49
830	Library Fund	996.86	0.00	46.96	0.00	949.90
840	Cats Cafe	192.31	0.00	0.00	0.00	192.31
845	Striv	1,186.23	0.00	0.00	0.00	1,186.23
850	Weight Room	0.00	0.00	0.00	0.00	0.00
860	Teachers' Workroom	1,388.76	0.00	105.00	0.00	1,283.76
861	Elementary Workroom	283.97	0.00	98.62	0.00	185.35
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	4,388.15	1,081.77	1,385.81	0.00	4,084.11
890	Wellness Grant	629.46	0.00	0.00	0.00	629.46
990	Interest	4,357.72	787.38	0.00	0.00	5,145.10
Totals:		<u>168,399.59</u>	<u>32,302.83</u>	<u>19,304.21</u>	<u>0.00</u>	<u>181,398.21</u>
SPS Totals:		<u>168,399.59</u>	<u>32,302.83</u>	<u>19,304.21</u>	<u>0.00</u>	<u>181,398.21</u>
Report Totals:		<u>168,399.59</u>	<u>32,302.83</u>	<u>19,304.21</u>	<u>0.00</u>	<u>181,398.21</u>

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2023 to 03/31/2023.

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					
035038 Printed	03/03/2023 03/03/2023	Sarah Kirchhoff	No	02102023sk	Sharon Biltoft JHBBB scorebook 02102023	7.50
035040 Cleared	03/07/2023 03/31/2023	Courtyard by Marriott Omaha La Vista	No	43545	Kim Williams State Wrestling rooms	2,087.40
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 23 1493	Kim Williams Subdistrict GBB hospitality supplies	153.52
035045 Cleared	03/07/2023 03/31/2023	U.S. Bank	No	021023 WR	Kim Williams Holiday Inn-District WR rooms	899.70
035046 Cleared	03/10/2023 03/31/2023	Paul Heusinkvelt	No	March2023	Sharon Biltoft March2023 cell phone	50.00
035052 Cleared	03/21/2023 03/31/2023	Sutton Public Schools	No	03202023ath	Sharon Biltoft 03202023 track entry fee	180.00
035053 Cleared	03/21/2023 03/31/2023	Andrew Miller	No	03202023ath	Sharon Biltoft 03202023 G/BBB score clock/timer	405.00
035054 Cleared	03/21/2023 03/31/2023	Superior Boys Basketball	No	03202023bb	Sharon Biltoft 03202023 bb score/clock	390.00
035054 Cleared	03/21/2023 03/31/2023	Superior Boys Basketball	No	03202023bb	Sharon Biltoft 03202023 HSGBBB scorebook	127.50
035055 Cleared	03/21/2023 03/31/2023	Superior Girls Basketball	No	03202023 HSGBBB scorebook	Sharon Biltoft 03202023 HSGBBB scorebook	127.50
035055 Cleared	03/21/2023 03/31/2023	Superior Girls Basketball	No	032022023gb	Sharon Biltoft 03202023 gb score clock	240.00
035064 Printed	03/28/2023 03/28/2023	Yandas Music & Pro Audio	No	641191	Sharon Biltoft 03272023ath	35.00
035065 Printed	03/31/2023 03/31/2023	Roger Hammond	Yes	03312023RH	Sharon Biltoft 04012023 JH track official	185.00
Total for SPS - Superior Public Schools:						4,888.12
Total for 100 - Athletics:						4,888.12

110	Boys' Basketball					
SPS	Superior Public Schools					
035036 Cleared	03/01/2023 03/31/2023	Sarah Kirchhoff	No	128	Sharon Biltoft 02282023 BBB senior gift	108.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2023 to 03/31/2023.

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/> 125 Boys' Golf <hr/>						
SPS Superior Public Schools						
035037 Printed	03/01/2023 03/01/2023	Scott Utecht	No	399440	Sharon Bilstoft 022822023 boys golf steak night	1,800.00
035045 Cleared	03/07/2023 03/31/2023	U.S. Bank	No	Z3XRW6Q4Y	Kim Williams Golf Team Products-balls, polos	470.00
Total for SPS - Superior Public Schools:						2,270.00
Total for 125 - Boys' Golf:						2,270.00
<hr/> 180 Wrestling <hr/>						
SPS Superior Public Schools						
035066 Printed	03/31/2023 03/31/2023	Xtreme Pro Apparel	No	10479	Sharon Bilstoft 03282023 girls wrestling singlets	626.97
<hr/> 300 Archery <hr/>						
SPS Superior Public Schools						
035032 Cleared	03/01/2023 03/31/2023	Jeanie Keifer	No	02272023arch	Sharon Bilstoft 02272023 archery shirts reimb	525.30
035033 Printed	03/01/2023 03/01/2023	Nebraska Game & Parks Commission	No	BE-S-NE-12325477	Sharon Bilstoft 02272023 archery fees	540.00
035034 Cleared	03/01/2023 03/31/2023	NASP, Inc	No	276703; 276702	Sharon Bilstoft 02272023 bow and case	212.00
Total for SPS - Superior Public Schools:						1,277.30
Total for 300 - Archery:						1,277.30
<hr/> 320 Community Service Club <hr/>						
SPS Superior Public Schools						
035043 Cleared	03/07/2023 03/31/2023	Linpepco-Hastings	No	Feb 23 69494	Kim Williams machine drinks	275.90

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2023 to 03/31/2023.

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/> 335 FBLA <hr/>						
SPS Superior Public Schools						
035030 Cleared	03/01/2023 03/31/2023	March of Dimes	No	02232023fbla	Sharon Biltoft 02232023 fbla donation	280.00
035031 Printed	03/01/2023 03/01/2023	Nebraska FBLA Foundation Trust	No	02272023fbla	Sharon Biltoft 02272023 fbla donation	100.00
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 23 658	Kim Williams officer mtg supplies	9.20
035045 Cleared	03/07/2023 03/31/2023	U.S. Bank	No	18538337	Kim Williams mpix-MS BBB pictures	71.85
035063 Printed	03/28/2023 03/28/2023	Nebraska FBLA	No	INV-XIKCZV	Sharon Biltoft 03272023 slc	48.00
Total for SPS - Superior Public Schools:						509.05
Total for 335 - FBLA:						509.05

<hr/> 345 FFA <hr/>						
SPS Superior Public Schools						
035039 Cleared	03/07/2023 03/31/2023	Amazon Capital Services	No	1NYW-MQ1L-1JWV	Kim Williams nursery pots	499.00
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 23 1232	Kim Williams Elem Ag in Classroom supplies	94.40
035047 Cleared	03/10/2023 03/31/2023	Westel Greenhouse, LLC	No	49331	Sharon Biltoft 030823 plants	974.60
035048 Cleared	03/10/2023 03/31/2023	KRFS AM/FM	No	2023-189	Sharon Biltoft 030823 ffa radio ad	60.00
035049 Cleared	03/13/2023 03/31/2023	Ideal Market	No	Feb/Mar 23 1232	Kim Williams National FFA week supplies	107.97
035056 Cleared	03/21/2023 03/31/2023	National FFA Organization	No	MDS291021	Sharon Biltoft 03202023 ffa jackets	198.00
035061 Printed	03/27/2023 03/27/2023	University of Nebraska-Lincoln	No	03232023cde	Sharon Biltoft 03232023cde	114.00
Total for SPS - Superior Public Schools:						2,047.97
Total for 345 - FFA:						2,047.97

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2023 to 03/31/2023.

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
350 Foreign Language						
SPS Superior Public Schools						
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 23 1233	Kim Williams concession supplies	132.45
035045 Cleared	03/07/2023 03/31/2023	U.S. Bank	No	222352396	Kim Williams TPT-learning activity	4.28
Total for SPS - Superior Public Schools:						136.73
Total for 350 - Foreign Language:						136.73
360 Speech						
SPS Superior Public Schools						
035028 Cleared	03/01/2023 03/31/2023	Victory Too	No	56561	Sharon Biltoft 02272023 speech shirts	451.45
035029 Cleared	03/01/2023 03/31/2023	Sutton Public Schools	No	02272023speech	Sharon Biltoft 02272023 speech fees	128.00
035057 Printed	03/23/2023 03/23/2023	Fillmore Central High School	No	107	Sharon Biltoft 03232023 district speech	337.78
035062 Printed	03/27/2023 03/27/2023	Candlewood Suites	No	8717 & 8718	Sharon Biltoft 03242023 hotel for speech	379.90
Total for SPS - Superior Public Schools:						1,297.13
Total for 360 - Speech:						1,297.13
365 Student Council						
SPS Superior Public Schools						
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 23 1474	Kim Williams mixer supplies	25.06
035045 Cleared	03/07/2023 03/31/2023	U.S. Bank	No	034192	Kim Williams Caseys-pizza for mixer	104.79
035045 Cleared	03/07/2023 03/31/2023	U.S. Bank	No	14352556	Kim Williams Make-a-Wish donation	1,000.00
035045 Cleared	03/07/2023 03/31/2023	U.S. Bank	No	QG6RRCPT	Kim Williams LAUNCH registration fee	525.00
035058 Cleared	03/23/2023 03/31/2023	Linpepco-Hastings	No	6100087139; 6100088035	Sharon Biltoft 03222023 stucco	87.24
Total for SPS - Superior Public Schools:						1,742.09
Total for 365 - Student Council:						1,742.09

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2023 to 03/31/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/> 370 Drill Team <hr/>						
SPS	Superior Public Schools					
035045 Cleared	03/07/2023 03/31/2023	U.S. Bank	No	56365	Kim Williams Olive Garden-State Dance meals	413.04
<hr/> 500 Elementary K-5 <hr/>						
SPS	Superior Public Schools					
035039 Cleared	03/07/2023 03/31/2023	Amazon Capital Services	No	1L1Y-3VH9-9D7K	Kim Williams paint	106.69
035039 Cleared	03/07/2023 03/31/2023	Amazon Capital Services	No	1X9G-KNWT-9V3Q	Kim Williams RAA popcorn bags	21.24
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 23 1227	Kim Williams ice cream toppings	126.26
Total for SPS - Superior Public Schools:						254.19
Total for 500 - Elementary K-5:						254.19
<hr/> 510 Secondary <hr/>						
SPS	Superior Public Schools					
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 23 1226	Kim Williams Conf Speech hospitality room supplies	95.42
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 2023 1226	Kim Williams Conf Speech hospitality room supplies	54.95
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 23 #1226	Kim Williams Conf Speech hospitality room supplies	48.96
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 2023 1493	Kim Williams Conf Speech hospitality room meat	92.16
035051 Cleared	03/20/2023 03/31/2023	Sophia Fullerton	No	03102023aa	Sharon Biltoft 03102023 psat reimb	18.00
035060 Printed	03/27/2023 03/27/2023	Computer Hardware	No	G20821; G20824; G20823; G20822	Sharon Biltoft 03272023 chromebook repairs	170.00
Total for SPS - Superior Public Schools:						479.49
Total for 510 - Secondary:						479.49

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2023 to 03/31/2023.

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					
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 2023 #1226	Kim Williams MS PBIS rewards	4.95
524 Class of 2024						
SPS	Superior Public Schools					
035059 Cleared	03/23/2023 03/31/2023	Kelsea Blevins	No	03212023 prom	Sharon Biltoft 03212023 prom floral reimb	569.11
525 Class of 2025						
SPS	Superior Public Schools					
035041 Cleared	03/07/2023 03/31/2023	Ideal Market	No	Feb 23 1236	Kim Williams concession supplies	111.79
630 Music						
SPS	Superior Public Schools					
035039 Cleared	03/07/2023 03/31/2023	Amazon Capital Services	No	1YHN-HTF7- XH1V	Kim Williams reeds	25.99
035050 Cleared	03/20/2023 03/31/2023	Fairbury Public Schools	No	030823music	Sharon Biltoft 030823 district contest entry	490.00
Total for SPS - Superior Public Schools:						515.99
Total for 630 - Music:						515.99
640 Flashlight						
SPS	Superior Public Schools					
035044 Cleared	03/07/2023 03/31/2023	Superior Publishing Co., Inc	No	02282023	Kim Williams Flashlight printing	140.00
830 Library Fund						
SPS	Superior Public Schools					
035039 Cleared	03/07/2023 03/31/2023	Amazon Capital Services	No	1VF9-N777- 6HHV	Kim Williams replacement library books	46.96

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2023 to 03/31/2023.

Activity ID	Activity Name					Amount
Site ID	Site Name					
Check #	Issue Date	Vendor Name	Approved by			
Status	Status Date	PO Number	1099?	Invoice Number	Description	
<hr/>						
860	Teachers' Workroom					
<hr/>						
SPS	Superior Public Schools					
035043	03/07/2023	Linpepco-Hastings			Kim Williams	
Cleared	03/31/2023		No	Feb 23 61105	machine drinks	105.00
<hr/>						
861	Elementary Workroom					
<hr/>						
SPS	Superior Public Schools					
035043	03/07/2023	Linpepco-Hastings			Kim Williams	
Cleared	03/31/2023		No	Feb 23 60871	machine drinks	98.62
<hr/>						
880	Wildcat Food					
<hr/>						
SPS	Superior Public Schools					
035035	03/01/2023	Sysco Lincoln			Sharon Biltoft	
Cleared	03/31/2023		No	461841128	02242023 popcorn oil	136.70
035041	03/07/2023	Ideal Market			Kim Williams	
Cleared	03/31/2023		No	Feb 23 265	concession supplies	9.47
035043	03/07/2023	Linpepco-Hastings			Kim Williams	
Cleared	03/31/2023		No	Feb 23 60832	concession drinks	1,239.64
Total for SPS - Superior Public Schools:						1,385.81
Total for 880 - Wildcat Food:						1,385.81
Grand Total :						19,304.21

Superior Public Schools

March 2023 Revenue Budget Report

Account Code	Description	March 2023 Receipts	2022-2023 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$86,196.29)	(\$4,388,900.00)	(\$2,400,047.94)	(\$1,988,852.06)	54.68
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	(\$131.65)	(\$7,000.00)	(\$7,328.88)	\$328.88	104.69
01-1-01125-000-000	Motor Vehicle Taxes	(\$20,147.01)	(\$225,000.00)	(\$159,266.14)	(\$65,733.86)	70.78
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$790.38)	\$0.00	(\$7,150.69)	\$7,150.69	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	0.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$50,000.00)	(\$24,000.00)	(\$26,000.00)	48.00
01-1-01510-000-000	Interest	(\$1,989.57)	(\$15,000.00)	(\$9,278.92)	(\$5,721.08)	61.85
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,500.00)	(\$900.00)	(\$600.00)	60.00
01-1-01920-000-000	Donations	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	0.00
01-1-01921-000-000	City Police Court Fines	\$0.00	\$0.00	(\$425.00)	\$425.00	0.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$840.00)	\$840.00	0.00
01-1-01990-000-000	Other Local Receipts	(\$234.00)	(\$15,000.00)	(\$5,286.40)	(\$9,713.60)	35.24
01-1-02110-000-000	Co Fines & License Fees	(\$1,244.12)	(\$17,000.00)	(\$9,247.70)	(\$7,752.30)	54.39
01-1-02210-000-000	ESU Receipts	\$0.00	(\$2,500.00)	(\$120.00)	(\$2,380.00)	4.80
01-1-03110-000-000	State Aid	(\$100,338.00)	(\$1,127,531.00)	(\$702,366.00)	(\$425,165.00)	62.29
01-1-03120-000-000	Sped - School Age	(\$74,155.00)	(\$400,000.00)	(\$248,625.00)	(\$151,375.00)	62.15
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$32,000.00)	\$0.00	(\$32,000.00)	0.00
01-1-03130-000-000	Homestead Exemption	(\$9,658.27)	\$0.00	(\$9,658.27)	\$9,658.27	0.00
01-1-03131-000-000	Property Tax Credit	(\$50,153.04)	\$0.00	(\$163,711.27)	\$163,711.27	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)	(\$2,692.36)	(\$6,307.64)	29.91
01-1-03400-000-000	State Apportionment	\$0.00	(\$50,000.00)	(\$77,236.17)	\$27,236.17	154.47
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	\$0.00	\$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)	\$0.00	\$0.00	(\$42,610.82)	\$42,610.82	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	(\$20,881.00)	(\$10,000.00)	(\$27,713.00)	\$17,713.00	277.13
01-1-04708-000-000	MIPS	\$0.00	(\$15,000.00)	(\$13,384.67)	(\$1,615.33)	89.23
01-1-04709-000-000	MAAPS	\$0.00	(\$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)	(\$132,918.00)	(\$425,582.00)	23.79
01-1-05300-000-000	Sale Of Property	\$0.00	(\$100.00)	\$0.00	(\$100.00)	0.00
01-1-05301-000-000	Insurance Adjustments	(\$2,312.84)	\$0.00	(\$2,312.84)	\$2,312.84	0.00
Subtotal 01 - General Fund		(\$368,231.17)	(\$7,319,277.00)	(\$4,090,619.77)	(\$3,228,657.23)	55.89

02-1-01510-000-000	Interest	(\$231.02)	\$0.00	(\$1,099.47)	\$1,099.47	0.00
Subtotal 02 - Depreciation Fund		(\$231.02)	\$0.00	(\$1,099.47)	\$1,099.47	0.00
03-1-01510-000-000	Interest On Account	(\$0.83)	\$0.00	(\$8.82)	\$8.82	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		(\$0.83)	(\$50,000.00)	(\$8.82)	(\$49,991.18)	0.02
06-1-01510-000-000	Interest On Account	(\$4.06)	(\$25.00)	(\$23.87)	(\$1.13)	95.48
06-1-01611-000-000	Student Lunch	(\$9,031.66)	(\$135,000.00)	(\$46,441.96)	(\$88,558.04)	34.40
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)	(\$40.00)	(\$44,500.00)	(\$6,361.92)	(\$38,138.08)	14.29
06-1-01990-000-000	Other Local (Misc)	(\$141.07)	(\$1,300.00)	(\$380.33)	(\$919.67)	29.25
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	(\$24,753.11)	(\$160,000.00)	(\$137,630.46)	(\$22,369.54)	86.01
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		(\$33,969.90)	(\$361,500.00)	(\$191,775.55)	(\$169,724.45)	53.05
07-1-01100-000-000	Property Tax	(\$9,990.05)	(\$532,000.00)	(\$284,041.65)	(\$247,958.35)	53.39
07-1-01115-000-000	Carline Tax	\$0.00	(\$300.00)	(\$65.67)	(\$234.33)	21.89
07-1-01120-000-000	Pub Power 5% Gross	(\$15.18)	\$0.00	(\$845.04)	\$845.04	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$95.46)	(\$900.00)	(\$860.05)	(\$39.95)	95.56
07-1-01510-000-000	Interest	(\$773.94)	(\$1,000.00)	(\$3,764.16)	\$2,764.16	376.41
07-1-03130-000-000	Homestead Exemption	(\$1,113.63)	\$0.00	(\$1,113.63)	\$1,113.63	0.00
07-1-03131-000-000	Prop Tax Credit	(\$5,782.79)	\$0.00	(\$18,876.30)	\$18,876.30	0.00
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$800.00)	(\$318.21)	(\$481.79)	39.77
Subtotal 07 - Bond Fund		(\$17,771.05)	(\$535,000.00)	(\$309,884.71)	(\$225,115.29)	57.92
08-1-01100-000-000	Property Tax	(\$8,732.17)	(\$450,000.00)	(\$286,647.32)	(\$163,352.68)	63.69
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$74.35)	(\$425.65)	14.87
08-1-01120-000-000	Pub Power 5% Gross	(\$12.77)	\$0.00	(\$710.78)	\$710.78	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$107.80)	\$0.00	(\$920.23)	\$920.23	0.00
08-1-01510-000-000	Interest	(\$708.38)	(\$2,500.00)	(\$3,223.58)	\$723.58	128.94
08-1-03130-000-000	Homestead Exempt	(\$936.70)	\$0.00	(\$936.70)	\$936.70	0.00
08-1-03131-000-000	Prop Tax Credit	(\$4,863.96)	\$0.00	(\$15,877.12)	\$15,877.12	0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$317.59)	(\$682.41)	31.75
Subtotal 08 - Special Building Fund		(\$15,361.78)	(\$454,000.00)	(\$308,707.67)	(\$145,292.33)	68.00
09-1-01100-000-000	Property Tax	(\$2,482.24)	(\$149,500.00)	(\$33,569.32)	(\$115,930.68)	22.45
09-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$6.91)	\$6.91	0.00

09-1-01510-000-000	Interest	(\$25.85)	(\$500.00)	(\$189.15)	(\$310.85)	37.83
09-1-03130-000-000	Homestead	(\$312.22)	\$0.00	(\$312.22)	\$312.22	0.00
09-1-03131-000-000	Prop Tax Credit	(\$1,621.30)	\$0.00	(\$5,292.30)	\$5,292.30	0.00
09-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$41.07)	\$41.07	0.00
09-1-09003-000-000	Interfund Loan from Building Fund	\$0.00	\$0.00	(\$51,768.75)	\$51,768.75	0.00
Subtotal 09 - QCPUF Fund		(\$4,441.61)	(\$150,000.00)	(\$91,179.72)	(\$58,820.28)	60.79
Grand Total		(\$440,007.36)	(\$8,869,777.00)	(\$4,993,275.71)	(\$3,876,501.29)	56.30

Superior Public Schools

March 2023 Expense Budget Report

FUND	FUNCTION	March 2023 Expenditures	2022-2023 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$223,912.40	\$3,343,000.00	\$1,581,610.16	\$1,761,389.84	47.31
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$704.00	\$5,300.00	\$4,928.79	\$371.21	93.00
01 - General Fund	01150 - Limited English Proficiency	\$454.79	\$5,700.00	\$3,190.56	\$2,509.44	55.97
01 - General Fund	01160 - Poverty Programs	\$20,357.90	\$220,000.00	\$142,327.22	\$77,672.78	64.69
01 - General Fund	01200 - Special Education - School Age	\$63,701.62	\$1,031,000.00	\$514,059.98	\$516,940.02	49.86
01 - General Fund	01291 - Special Education - Ages 3-5	\$13,504.60	\$179,000.00	\$96,572.02	\$82,427.98	53.95
01 - General Fund	01292 - Special Education - Ages 0-2	\$2,684.50	\$40,000.00	\$17,286.74	\$22,713.26	43.22
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	\$8,640.52	\$103,800.00	\$55,039.91	\$48,760.09	53.02
01 - General Fund	02130 - Health Services	\$834.45	\$16,700.00	\$5,516.14	\$11,183.86	33.03
01 - General Fund	02131 - Health Services-SPED SA	\$0.00		\$4,333.92	(\$4,333.92)	
01 - General Fund	02140 - Psychological Services	\$0.00	\$19,500.00	\$12,745.33	\$6,754.67	65.36
01 - General Fund	02141 - Psychological Services - School Age	\$8,722.00	\$67,000.00	\$39,369.30	\$27,630.70	58.76
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$85.81	\$4,000.00	\$675.59	\$3,324.41	16.89
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$98.00	\$2,000.00	\$785.20	\$1,214.80	39.26
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$25,531.16	\$223,000.00	\$126,797.30	\$96,202.70	56.86
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$2,515.91	\$30,200.00	\$17,610.05	\$12,589.95	58.31
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$2,000.00	\$18,000.00	\$14,370.48	\$3,629.52	79.84
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	\$0.00	\$13,000.00	\$8,551.75	\$4,448.25	65.78
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$0.00	\$4,000.00	\$2,686.00	\$1,314.00	67.15
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$0.00	\$2,000.00	\$2,271.25	(\$271.25)	113.56
01 - General Fund	02181 - Vision Services - School Age	\$120.00	\$2,800.00	\$2,450.08	\$349.92	87.50
01 - General Fund	02190 - Student Activities	\$1,211.64	\$24,000.00	\$13,470.60	\$10,529.40	56.13
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	\$219.00	\$14,000.00	\$5,119.00	\$8,881.00	36.56
01 - General Fund	02220 - Library/Media Services	\$8,985.58	\$128,700.00	\$73,274.54	\$55,425.46	56.93
01 - General Fund	02224 - Educational Television Services	\$394.19	\$5,000.00	\$2,732.93	\$2,267.07	54.66
01 - General Fund	02230 - Instruction-Related Technology	\$6,155.85	\$134,300.00	\$83,892.07	\$50,407.93	62.47
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	\$499.87	\$35,000.00	\$29,333.35	\$5,666.65	83.81
01 - General Fund	02320 - Superintendent	\$19,726.45	\$250,000.00	\$142,716.99	\$107,283.01	57.09
01 - General Fund	02330 - District Legal Services	\$180.00	\$15,000.00	\$2,515.50	\$12,484.50	16.77
01 - General Fund	02410 - Principal	\$32,282.92	\$425,000.00	\$230,669.36	\$194,330.64	54.28
01 - General Fund	02510 - Business Office	\$10,647.30	\$194,000.00	\$112,061.55	\$81,938.45	57.76
01 - General Fund	02570 - Personnel Services	\$741.48	\$6,000.00	\$5,166.20	\$833.80	86.10

01 - General Fund	02610 - Custodial	\$27,167.82	\$384,000.00	\$220,878.02	\$163,121.98	57.52
01 - General Fund	02620 - Building Maintenance	\$16,792.65	\$409,000.00	\$183,222.41	\$225,777.59	44.80
01 - General Fund	02630 - Grounds Maintenance	\$0.00	\$63,000.00	\$8,585.81	\$54,414.19	13.63
01 - General Fund	02650 - Non-Pupil Vehicle	\$358.17	\$12,000.00	\$6,173.71	\$5,826.29	51.45
01 - General Fund	02660 - Security	\$2,146.80	\$9,000.00	\$10,567.21	(\$1,567.21)	117.41
01 - General Fund	02670 - Safety	\$0.00	\$8,000.00	\$4,765.12	\$3,234.88	59.56
01 - General Fund	02710 - Regular Transportation	\$15,809.49	\$287,000.00	\$134,061.32	\$152,938.68	46.71
01 - General Fund	02712 - School Age SPED Transportation	\$3,653.81	\$40,300.00	\$25,350.86	\$14,949.14	62.91
01 - General Fund	02713 - Preschool Transportation	\$2,447.70	\$38,700.00	\$20,616.41	\$18,083.59	53.27
01 - General Fund	02730 - Regular Vehicle Maintenance	\$1,215.05	\$29,000.00	\$10,645.81	\$18,354.19	36.71
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$84.30	\$11,000.00	\$794.38	\$10,205.62	7.22
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$108.10	\$5,000.00	\$1,275.10	\$3,724.90	25.50
01 - General Fund	03535 - High Ability Learners	\$885.15	\$40,000.00	\$14,178.17	\$25,821.83	35.45
01 - General Fund	06200 - Title IA	\$9,240.75	\$81,906.00	\$64,685.24	\$17,220.76	78.97
01 - General Fund	06310 - Title IIA	\$0.00	\$26,500.00	\$26,438.00	\$62.00	99.77
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$518.85	\$4,079.00	\$4,079.00	\$0.00	100.00
01 - General Fund	06408 - IDEA Part B (611)	\$8,869.08	\$107,700.00	\$62,081.59	\$45,618.41	57.64
01 - General Fund	06968 - 21st Century Learning	\$4,944.36	\$55,250.00	\$34,229.95	\$21,020.05	61.95
01 - General Fund	06990 - Federal Services - Other Federal	\$0.00		\$42,610.82	(\$42,610.82)	
01 - General Fund	Categorical Receipts					
01 - General Fund	06992 - REAP	\$0.00	\$20,000.00	\$5,528.10	\$14,471.90	27.64
01 - General Fund	06998 - ESSER III	\$22,341.82	\$294,565.00	\$155,774.03	\$138,790.97	52.88
01 - General Fund	08000 - Transfers (Outgoing)	\$18,000.00	\$60,000.00	\$18,000.00	\$42,000.00	30.00
Subtotal 01 - General Fund		\$589,495.84	\$8,665,000.00	\$4,408,670.92	\$4,256,329.08	50.88%
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$567,100.00	\$24,284.04	\$542,815.96	4.28
Subtotal 02 - Depreciation Fund		\$0.00	\$567,100.00	\$24,284.04	\$542,815.96	4.28%
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	55.59%
06 - School Nutrition Fund	03100 - Food Services Operations	\$26,522.98	\$411,500.00	\$206,187.78	\$205,312.22	50.11
Subtotal 06 - School Nutrition Fund		\$26,522.98	\$411,500.00	\$206,187.78	\$205,312.22	50.11%
07 - Bond Fund	05000 - Debt Service	\$0.00	\$530,848.00	\$486,621.25	\$44,226.75	91.67
Subtotal 07 - Bond Fund		\$0.00	\$530,848.00	\$486,621.25	\$44,226.75	91.67%
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$200,000.00	\$24,224.89	\$175,775.11	12.11
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	04300 - Architecture and Engineering	\$0.00		\$29,538.90	(\$29,538.90)	
08 - Special Building Fund	04500 - Building Acquisition and Construction	\$0.00	\$634,487.00	\$111,000.00	\$523,487.00	17.49
08 - Special Building Fund	04700 - Building Improvements	\$3,737.00	\$1,204,000.00	\$59,510.28	\$1,144,489.72	4.94
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$200,000.00	\$120,525.00	\$79,475.00	60.26
08 - Special Building Fund	09003 - Interfund Loan	\$0.00		\$51,768.75	(\$51,768.75)	
Subtotal 08 - Special Building Fund		\$3,737.00	\$2,238,487.00	\$439,415.82	\$1,799,071.18	19.63%
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	\$51,768.75	\$73,231.25	41.42
Subtotal 09 - QCPUF Fund		\$0.00	\$1,003,634.00	\$929,048.75	\$74,585.25	92.57%
Grand Total		\$619,755.82	\$13,543,781.00	\$6,564,948.56	\$6,978,832.44	48.47%

Superior Public Schools

April 2023 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Acellus Educational Services LLC	Master licenses	\$14,000.00
Amazon Capital Services	library books	\$58.51
Amazon Capital Services	Fierstein books	\$53.85
Amazon Capital Services	library books	\$374.53
Amazon Capital Services	Elem folders	\$13.99
Amazon Capital Services	door access supplies	\$16.90
Amazon Capital Services	library book	\$17.00
Amazon Capital Services	Rachel Renz supplies	\$32.97
Amazon Capital Services	Trauernicht supplies	\$15.99
Amazon Capital Services	White year end awards	\$62.74
Amazon Capital Services	Elem staff books	\$38.54
Amazon Capital Services	Corman monitors	\$241.97
Amazon Capital Services	Trumble supplies	\$52.84
Amazon Capital Services	Staff support books	\$105.40
Amazon Capital Services	Kuhlmann supplies	\$18.98
Amazon Capital Services	Arsenian supplies	\$51.98
Apple Inc.	Staff computers	\$5,395.00
Apple Inc.	Corman iPad	\$419.00
ASK Supply Company	custodial supplies	\$877.50
Baker & Son Disposal LLC	Jan/Feb 2023 trash service	\$1,200.00
Bomgaars Supply	welding supplies	\$30.96
Bomgaars Supply	plumbing supplies	\$2.29
Bomgaars Supply	Going-torch kits	\$138.97
Brodstone Healthcare	Feb 2023 LMHP services	\$2,650.60
Brodstone Healthcare	Feb 2023 nursing services	\$751.88
Brodstone Healthcare	Feb 2023 PT services	\$2,350.25
Brodstone Healthcare	Mar 2023 LMHP services	\$3,569.51
Brodstone Healthcare	Mar 2023 nursing services	\$360.56
Brodstone Healthcare	Mar 2023 PT services	\$2,251.50
Business World Products	School Board member apparel	\$365.92
Central Community College	CDE registrations	\$275.50
Cody Fierstein	Cell phone stipend	\$50.00
Computer Hardware Inc	Computers-Cady, Corman	\$1,598.00
Computer Hardware Inc	computer bags	\$132.00
Computer Hardware Inc	C Corman computer	\$800.00
Cornhusker International Trucks, Inc	Bus 16 part	\$55.54
Curriculum Leadership Institute	2022-23 pymt 10	\$2,300.00
Dana F Cole & Company LLP	2021-2022 Audit balance	\$2,610.79
Demco	Library supplies	\$356.15
Don Lipker Autobody	'05 Impala repair labor	\$507.00
Don Lipker Autobody	'05 Imp repair parts, supplies	\$935.85
Eakes Office Solutions	wide format paper	\$53.98
Eakes Office Solutions	wide format printer paper	\$26.99
Educational Service Unit #9	White Masterful Musicianship	\$90.00
Educational Service Unit #9	Instructional Coaching 12/7, 1/20	\$785.00
Educational Service Unit #9	Fierstein Reality Based Leadership	\$75.00
Educational Service Unit #9	Trauernicht, Wulf IEP bootcamp	\$40.00
Educational Service Unit #9	eRate Consulting services	\$280.80
Educational Service Unit #9	Feb 2023 BAF Psych services	\$1,323.00
Educational Service Unit #9	Feb 2023 BAF SLP services	\$2,091.00
Educational Service Unit #9	Feb 2023 Deaf Educator	\$5,425.00
Educational Service Unit #9	Feb 2023 Homebase services	\$2,271.50
Educational Service Unit #9	Feb 2023 interpreter	\$2,796.00

Educational Service Unit #9	Feb 2023 SA Psych services	\$6,925.66
Educational Service Unit #9	Feb 2023 SA SLP services	\$10,679.68
Educational Service Unit #9	Feb 2023 Vision Consultant	\$960.00
Eggers Motor Service & Sales	Bus 11 repairs	\$250.76
Embassy Suites-Lincoln	Henderson-Conference lodging	\$426.84
Glenwood Telecommunications	Apr 2023 internet services	\$313.95
Glenwood Telecommunications	Apr 2023 landlines	\$200.89
Harris School Solutions	General Fund checks	\$308.50
Hiatt Construction	concrete cutting-drain spout	\$315.00
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	PK supplies	\$33.50
Ideal Market	bus barn supplies	\$9.18
Ideal Market	Sheff supplies	\$12.54
Ideal Market	PK supplies	\$24.40
Ideal Market	ACT test supplies	\$22.63
Ideal Market	Kids Club supplies	\$20.86
Ideal Market	PK supplies	\$20.75
Ideal Market	PK supplies	\$6.90
Ideal Market	Sheff supplies	\$14.76
JMC Computer Service Inc	2023-2024 Sec JMC licenses	\$2,959.50
JMC Computer Service Inc	2023-2024 Elem JMC licenses	\$2,899.16
Jodi Fierstein	cell phone stipend	\$50.00
Jostens Inc	White-senior awards	\$245.70
JW Pepper & Son Inc	Spring concert music	\$250.79
JW Pepper & Son Inc	Spring concert music	\$99.10
JW Pepper & Son Inc	Spring concert music	\$72.99
JW Pepper & Son Inc	Concert music	\$34.40
JW Pepper & Son Inc	District Contest music	\$78.00
JW Pepper & Son Inc	Marching band music	\$55.00
Kenny's Lumber and Farm Supply Inc	Going supplies	\$20.35
Kenny's Lumber and Farm Supply Inc	Christiancy supplies	\$14.49
Kenny's Lumber and Farm Supply Inc	ticket booth supplies	\$251.03
Kenny's Lumber and Farm Supply Inc	tools	\$220.58
KSB School Law, PC LLO	Mar 2023 legal services	\$645.00
Logan Christiancy	cell phone stipend	\$50.00
Lunch Fund	Feb 2023 K Snacks	\$134.16
Lunch Fund	Feb 2023 PK snacks	\$389.53
Lunch Fund	Feb 2023 SPED snacks	\$101.44
Marty Kobza	Nov 22 mileage-District Wrestling	\$246.26
Marty Kobza	cell phone stipend	\$50.00
Mascot Junction Inc	Photo backdrop	\$374.00
Matheson Tri-Gas Inc	welding tank rental	\$97.42
Meyer Vineyards, Inc	ACT site rental, meals	\$358.41
Mike Smith	door access installation	\$250.00
Mobile Wraps LLC	Van 2 wrap	\$3,700.00
Mobile Wraps LLC	Van 6 wrap	\$3,700.00
Mobile Wraps LLC	Van 1 wrap	\$3,700.00
NAEA	2023-24 Going dues	\$235.00
Nebraska Assn Of School Boards	Biltoft NAEP Convention	\$105.00
Nebraska Library Association	Golden Sower stickers	\$7.00
Nebraska Safety Center	D Kimberly training	\$500.00
Petro Plus	vehicle fuel, tire repair	\$5,682.80
Pine Cove Consulting, LLC	Feb 2023 monthly managed services	\$1,906.67
Pine Cove Consulting, LLC	monthly backup/restore	\$450.00
Pine Cove Consulting, LLC	Apr 2023 monthly managed services	\$1,906.67
Quill LLC	Arsenian supplies	\$94.33
Ramada by Wyndham Midtown Grand	Biltoft NAEP Convention lodging	\$114.95
Robert Cook	cell phone stipend	\$50.00

Rochester 100 Inc	student folders	\$290.00
Rochester 100 Inc	student folders	\$145.00
Sam's Club/Synchrony Bank	tutoring snacks	\$134.78
Shirt Shack	White-award plate	\$9.64
South Central Electric LLC	door access materials	\$38.00
Superior Ace Hardware	Going-construction class supplies	\$122.36
Superior Ace Hardware	tech supplies	\$41.56
Superior Ace Hardware	maintenance supplies	\$76.05
Superior Activity Account	Reimburse-District Music Fee	\$490.00
Superior Motor Parts	maintenance supplies	\$1.32
Superior Motor Parts	vehicle maintenance supplies	\$86.00
Superior Outdoor Power Center	Going-welding supplies	\$30.99
Superior Outdoor Power Center	mower maintenance	\$1.57
Superior Outdoor Power Center	mower maintenance	\$0.75
Superior Outdoor Power Center	mower maintenance	\$3.38
Superior Pharmacy	Tylenol	\$15.27
Superior Publishing Co., Inc	Kids Club help wanted ad	\$19.60
Superior Publishing Co., Inc	April calendar	\$74.25
Superior Publishing Co., Inc	mtg notices, proceedings	\$111.01
Superior Utilities	monthly utilities	\$10,034.56
U.S. Bank	KU Career Fair fuel	\$47.69
U.S. Bank	South Dakota Career Fair meals	\$38.73
U.S. Bank	Hulu-monthly subscription	\$80.24
U.S. Bank	Wayne Career Fair meals, gas	\$56.00
U.S. Bank	NETA Convention-hotel, meals, gas	\$421.24
U.S. Bank	Chadron Career Fair meals, gas	\$90.80
U.S. Bank	Rosie's-Innovation Conv meal	\$57.00
U.S. Bank	FastMart-Innovation Conv fuel	\$26.98
U.S. Bank	Sonic-Quiz Bowl supper	\$192.62
U.S. Bank	The Instrumentalist-Senior awards	\$84.00
U.S. Bank	Mosyle-Macbook, iPad licenses	\$1.37
U.S. Bank	South Dakota Career Fair gas	\$44.61
U.S. Bank	USPS-postage	\$67.98
U.S. Bank	Chadron Career Fair lodging	\$122.63
U.S. Bank	NYRP-soap dispensers	\$240.16
U.S. Bank	Oread-KU Career Fair lodging	\$211.55
U.S. Bank	Cenex fuel-CCLC Conference	\$43.52
University of Nebraska State Museum	Grade 4 Field trip	\$125.00
Verizon Wireless	cell phone service	\$379.62
Woodwards Disposal	shredding service	\$25.00
ZOLL Medical Corporation	AED pads	\$109.00
		<u>\$129,079.22</u>
General Fund Payroll & Benefits		<u>\$479,399.14</u>
	Total	\$608,478.36



Educational Service Unit 9

Drew Harris, Administrator
5807 Osborne Dr. West, Hastings, NE 68901
Telephone: 402-463-5611
www.esu9.org

www.esu9.org

TO: Superintendent of Schools

FROM: Drew Harris, Administrator
Emily Burr, Business Office Manager
Joe Haney, Director of Special Services

DATE: March 27, 2023

SUBJ: Contracts for Special Education Services for 2023-24 School Year -
School Age and Below Age Five

Thank you for meeting with ESU 9 representatives regarding your services for the 2023-24 school year. During our conversations, you agreed to purchase the following services for your district (see attached). We are respectfully asking that your board approve this contract during its next board meeting and that you return a signed copy no later than April 19, 2023.

Attached please find a copy of the Contract for Special Education Services for school age and below age five children for school year 2023-24. The following information is provided to assist you in completing the budgeting process. As a reminder, these rates are an estimate.

The Special Education Contract for Services is based on the cost estimates prepared for your school. The amounts and types of services included in this contract have been based on estimated costs for the following school year.

Please review the accompanying estimated costs as reported on Schedule "B" and, if acceptable, sign the contract. The district should retain a copy of the contract, which includes the Schedule "A" (Description of Services) for audit purposes, and return a signed copy of the contract back to ESU 9. Please be reminded that ESU 9 uses contracts with schools as a basis for hiring staff needed to provide the amount of services purchased by schools. Therefore, projections are calculated to be as close to actual needs as is possible.

If the school contracts with other agencies for special education services, that agency should also provide the school with a contract, a description of services, and a cost schedule. **Prior to contracting with other agencies, the district should check to make sure the agency has a state approved rate.** For more information on service agencies see 92 NAC Rule 51.

Just a reminder to include in your school district's special education budget for 2023-24 the following:

1. Contracted amounts from ESU 9
2. Costs for district hired staff
3. Services purchased from other school districts
4. Services purchased from service agencies other than ESU 9

If you have any questions regarding the attached contract, please contact us.

c: March File

EDUCATIONAL SERVICE UNIT 9
CONTRACT FOR SCHOOL AGE AND BELOW AGE FIVE
SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this 27th day of March, 2023, by and between EDUCATIONAL SERVICE UNIT 9 of the State of Nebraska hereinafter called "SERVICING AGENCY", and **Superior Public School**, called "DISTRICT". This contract is in effect from August 7, 2023 or the date signed by both parties, whichever is later, through May 17, 2024.

WITNESSETH:

The District does hereby agree to hire Servicing Agency to service its school age students with disabilities and below age five children with disabilities during the school year 2023-24 and the Servicing Agency agrees to act as such Servicing Agency for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of Special Education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached and by reference made a part thereof.
2. It is agreed that the District shall pay the Servicing Agency for said special education or related services as listed on Schedule "B".
3. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to make any adjustments caused by prior overpayment or underpayment.
4. The Service Agency retains the right to adjust any service rate listed on Schedule "B" during the contract period.
5. The Servicing Agency agrees to provide the District with the final billing and the actual rate for cost of services. A complete reconciliation of the actual costs of special education services rendered will be provided upon request only. The final billing to the District shall serve as a final reconciliation of the amount of payments. The Servicing Agent will apply credits owed from the final billing to any amounts due to the Servicing Agent. Amounts billed to Districts on the final billing must be paid in full within 45 days of date of final invoice.
6. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and by reference made a part thereof.
7. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Said costs of such extended programs shall be billed to the District by the Servicing Agency and the District agrees to pay the Servicing Agency for any such costs.
8. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such cancellation, the Servicing Agency may recover any past due amounts.
9. Upon request, the Servicing Agency shall record and supply to the District information on each child for whom services are contracted.
10. Servicing Agency shall assist the District with the preparation of financial reports and other procedures required by NDE Rule 51 and any other applicable law when requested by the District.
11. The District delegates the development of the Individual Education Program (IEP) and Individual Family Service Plan (IFSP) to the Servicing Agency and the Servicing Agency agrees to perform those duties required to comply with NDE Rule 51, Rule 52 and any other applicable law.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the Individual Education Program and Individual Family Service Plan, inspection and review of student records, and other requirements as specified in NDE Rule 51 and any other applicable law, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, the Federal Regulations of the Individual with Disabilities Education Act (IDEA).
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.

14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided. In which instance, schools will be notified no later than September 1, 2023.
15. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which is undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
16. The Servicing Agency shall be responsible to the District for acts and omissions of the Servicing Agency's employees, subcontractors and their agents and employees, and other persons or entities performing portions of the work for, or on behalf of, the Servicing Agency or any of its subcontractors. As part of that responsibility, the Servicing Agency shall enforce the District's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, and all policies and regulations with regard to criminal background check and sex offender registry notice found on the District's website and require compliance with those policies and zones by the Servicing Agency's employees, subcontractors, and all persons carrying out the contract.
17. The District herewith agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in staffing, change in specific personnel, change in contracted hours of any area of endorsement held by personnel presently assigned to the District, to eliminate any program or service being provided pursuant to this contract, it shall be the duty of the District to notify the administrator in writing of such requested change on or before March 15th next preceding the starting date of the school year to be affected by any changes as are described in this paragraph.
18. The District herewith agrees that in the event that no such written notice is made to the Servicing Agency on or before March 15th, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.
19. This contract may be renegotiated by mutual agreement.


ACCEPTED FOR EDUCATIONAL SERVICE UNIT 9 AS SERVICING AGENCY

THIS 27th DAY OF March 2023

BY 
 ESU 9 Representative

ACCEPTED FOR Superior SCHOOL AS DISTRICT THIS 4th DAY OF

April, 2023

BY 
 School Official's Signature

SCHEDULE "A"
DESCRIPTION OF SPECIAL EDUCATION AND RELATED SERVICES

SERVICING AGENCY: Educational Service Unit 9, Hastings, NE

- I. Special Education Direct Instructional Services. These services include all disability categories as per Rule 51/52. The following descriptors apply to Speech Language Pathology Services, Services for the Deaf and Hearing Impaired, Visually Impaired Services, and Below Age Five Center and Home based Services.

Service Descriptors:

1. Assist in the provision of appropriate diagnostic information for verification as per 92 NAC 51/52.
2. Provide information to other school staff regarding the educational/social needs of students related to their disability(s).
3. Serve as a member of the MDT/IEP/IFSP teams.
4. Provide expertise in determining most appropriate service for the child.
5. Provide services to the qualifying students in the least restrictive environment (LRE).
6. Collaborate with team members to provide quality service to the child through planning, team teaching, demonstration teaching, etc.
7. Educate, through workshops and inservices, the community, school staff, students and parents regarding student disabilities and services available.
8. Evaluate unit contracted non-certified staff.
9. Consult with school student assistance teams on request.
10. Monitor and document student progress.
11. Facilitate communication among team members.
12. Monitor student's specialized/augmentative equipment.
13. Implements required special education compliance policies/procedures as per 92 NAC 51/52.

- II. Educational Sign Language Interpreters

Disability Category - Deaf/Hard of Hearing

Service Descriptors:

1. Educational Sign Language Interpreters facilitate communication between the deaf student and hearing individuals in the educational setting using manual sign system.
2. Provide manual sign language instruction to school staff and students.

III. Education Coordinator

Disability Category - All disability categories as per 92 NAC 51/52

Service Descriptors:

1. The role of the Education Coordinator as **Diagnostician** may include the following responsibilities:
 - A. Consultation with personnel concerning pre-referral steps which include referral and parent permission completion as well as providing assistance in determining the next appropriate step to be taken.
 - B. If the decision is made for an educational diagnosis, the education coordinator is responsible for coordinating that formal and informal diagnosis with the resource teacher or other personnel in the district as appropriate.
 - C. Coordinates multidisciplinary team to review diagnostic results and other student performance data to determine verification and/or educational needs.
 - D. Provides consultation for re-verification of students.
2. The role of education coordinator as **program consultant** may include the following responsibilities:
 - A. To provide on-going compliance (both State and Federal regulations) information through regular updates, inservices, individual consultation and monitoring of student files.
 - B. To monitor and consult on individual student programs.
 - C. To provide on-going communication with all school and ESU personnel.
 - D. To provide on the job training in diagnostic, instructional, and communication skills.
 - E. To assist in the communication and case coordination with all who may be involved with the child including outside agencies and professionals.
 - F. To provide assistance with vocational assessment and programming for students with special needs.
 - G. To assist in the development of behavioral interventions and educational strategies for students.
 - H. To provide staff training to address specific educational needs.

IV. Below Age Five Program Supervision

Disability Category - All disability categories as per 92 NAC 51/52

This service includes the program consultation/supervision duties described above under Education Coordinator. The cost of this service is funded through contracts with schools for below age five special education services.

V. School Psychologist

Disability Category - All disability categories as per 92 NAC 51/52

Service Descriptors:

1. Diagnosis
 - A. Select and administer appropriate individual psychological and educational tests to be used in the diagnosis of cognitive disorders, psychological processing

problems, learning problems, behavioral disorders including social and emotional maladjustment, problems of achievement and other problems relative to general child development.

- B. Gather relevant data through observation and/or consultation.
- C. Interpret diagnostic results of informal and formal individual evaluation and from information provided by outside agencies or from the student's cumulative school data.
- D. Report findings that would be relevant to understanding the student's level of functioning, basis for disability, pertinent strengths and weaknesses and prognosis for progress and development.
- E. Provides consultation for re-verification of students.

2. Multidisciplinary Team Participation

The psychologist's responsibility on the team is for presentation and interpretation of diagnostic data relative to verification of handicapping conditions, making recommendation regarding appropriate program placement, and conferring on general or special objectives to be included in the student's educational plan.

3. Consultation

- A. Consultation with parents for gathering home and environmental data and for interpreting to parents the implications of diagnosis, verification and placement.
- B. Consultation with classroom teachers, resource teachers or other school personnel for information gathering and for making recommendations relative to special education programming.
- C. Conferring with agencies or individuals outside the schools such as the courts, medical personnel, mental health or other social service agencies, for the purpose of receiving or relating pertinent student information.

4. Referral

Provide information regarding local, state, or regional sources for diagnosis, therapy, or placement or for other services which cannot be provided by the local school or by Educational Service Unit.

5. Inservice

Provide information to teachers, parents or community groups relative to individual student needs.

VI. Compliance Services

A part of ESU 9's funded supplemental service to schools is the compliance service. ESU 9 will make recommendations to district administrators and other appropriate personnel (either verbal or in writing) in order to assure that laws and regulations governing special education are being properly interpreted and enforced.

One major function of this service is to assist schools faced with mediation and/or a due process hearing. Since the special education laws affords parents the right of due process, compliance services are necessary to help avoid or reduce costly appeals.

VII. Financial Services

Another ESU 9's funded supplemental service provided to schools is the service of a full time accountant. The Director of Financial Services is responsible for preparing the special education cost estimates for each school contracting for services on an annual basis. The Director of Financial Services may also prepare the special education budget and final financial report for the

school. These items are annually submitted to the State for approval. These services are provided for special education programs for children below age five as well as for school age programs.

VIII. Director of Special Services

As part of ESU 9's supplementary service, provides a qualified Director of Special Services who is responsible for all special education services provided to schools. The Director's duties include recruiting, interviewing and recommending to the Administrator those candidates ESU 9 would like to employ to serve schools through their contractual agreements. Personnel problems, appeals by parents, staffing patterns and assignments also are duties assigned to the Director. The Director is assisted by education coordinators, supervisors, and other directors. The Director is in charge of below age five services and is responsible for identifying future needs of schools and preparing plans to meet these needs.

c: March File

ESU 9 SERVICE AGENCY CODE:				950009
2023-24 SPECIAL EDUCATION SCHEDULE B FOR:			SUPERIOR	650011
ESTIMATED COSTS FOR BUDGET PURPOSES ONLY				
SCHOOL AGE SERVICES				
Service Description	Service	Estimated	Estimated	Budget
	Code	Hourly Rate	Hours	Cost
Deaf Educator	4024	149.00	350.00	\$52,150.00
Vision	4030	125.00	60.00	\$7,500.00
Interpreter	0000	52.00	1,170.00	\$60,840.00
Speech/Language Pathologist	4001	88.00	1,150.00	\$101,200.00
School Psychologist	1002	110.00	650.00	\$71,500.00
SRS Fees	7003	125.00	7.57	\$946.00
School Age Budget Total				\$294,136.00

ESU 9 SERVICE AGENCY CODE:				950009
2023-24 SPECIAL EDUCATION SCHEDULE B FOR:			SUPERIOR	650011
ESTIMATED COSTS FOR BUDGET PURPOSES ONLY				
BELOW AGE 5 SERVICES				
Service Description	Service	Estimated	Estimated	Budget
	Code	Hourly Rate	Hours	Cost
Speech/Language Pathologist	4001	88.00	245.00	\$21,560.00
School Psychologist	1002	110.00	92.00	\$10,120.00
Below Age 5 Budget Total				\$31,680.00







2023-24 SPED Contract

Final Audit Report

2023-04-04

Created:	2023-03-27
By:	Contract Administrator ESU 9 (contracts@esu9.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqAHi9wpOU9n01wyRMd3jgppq-NzKCH9LK

"2023-24 SPED Contract" History

-  Document created by Contract Administrator ESU 9 (contracts@esu9.us)
2023-03-27 - 2:38:06 PM GMT- IP address: 204.234.74.89
-  Document emailed to Marty Kobza (mkobza@superiorwildcats.org) for signature
2023-03-27 - 2:38:56 PM GMT
-  Email viewed by Marty Kobza (mkobza@superiorwildcats.org)
2023-03-27 - 2:39:11 PM GMT- IP address: 74.125.212.199
-  Email viewed by Marty Kobza (mkobza@superiorwildcats.org)
2023-04-03 - 2:49:14 PM GMT- IP address: 74.125.212.223
-  Document e-signed by Marty Kobza (mkobza@superiorwildcats.org)
Signature Date: 2023-04-04 - 5:25:11 PM GMT - Time Source: server- IP address: 74.51.138.194
-  Agreement completed.
2023-04-04 - 5:25:11 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.

Kara Dauel

820 W 56th St Apt 83, Kearney, NE 68845

Phone- (308) 627-2113

Email- kjdauel@gmail.com

EXPERIENCE

FIRST GRADE TEACHER, ZION LUTHERAN SCHOOL, KEARNEY, NE – 2019-PRESENT

- Create and adapt lesson plans according to students' academic needs.
- Prepare and administer regular subject test to students, complete with quarterly report cards for parents
- Maintain timely and accurate records, reports and other forms of communication.

AFTER SCHOOL PROGRAM TEACHER, ZION LUTHERAN SCHOOL KEARNEY, NE – 2020-PRESENT

- Worked with students Pre-K to 8th Grade.
- Provided a safe and engaging environment for students to learn and grow.
- Motivated students to learn by providing hands on and fun activities.

EDUCATION

University of Nebraska-Kearney – Bachelors of arts in Education, 2018 GPA: 3.91

VOLUNTEER

- Girls Basketball Coach- 2019-2022- Coach and teach 5th-8th grade girls on the fundamentals of basketball, as well as sportsmanship, handwork, and dedication.
- Youth Board Advisor- 2020-Present- Plan and execute various youth group activities throughout the year, as well as lead various fundraisers during the year.

SKILLS

- Communication- Communicate daily with administration and coworkers.
- Active Listening- Always listening to those around me to make the necessary changes to lessons.
- Time Management- Actively managing time to make the most out of my lessons/ school day.
- Interpersonal skills- Working with others, as well as caring for students and comforting when needed.

Abby Williams

Email: abbyrwilliams@gmail.com Phone: 308-380-6471 Address: Doniphan, NE

EDUCATION

University of Nebraska-Lincoln, Lincoln, NE

Bachelor of Science in Education and Human Sciences

Major: **Elementary Education K-6**

Anticipated Graduation: May 2022

RELATED EXPERIENCE

Student Teacher, Adams Central Elementary, 4th Grade, Hastings, NE, January-May 2022

- Collaborate and co-teach with an experienced teacher to meet learning goals in various subjects.
- Take on full responsibility and work-load of my cooperating teacher by fully understanding student's needs and the day-to-day expectations of a respected teacher.

Intern, The Leadership Center, Aurora NE, May 2019-December 2021

- Create and write leadership curriculum to groups who seek researched-based leadership camps and retreats.
- Teach and present lessons to groups through captivating them by showing a lesson's importance to a person's life.
- Build up participant's character through genuine discussions and team building activities.
- Facilitate group activities related to presentations through encouraging teamwork and perseverance.

Substitute Teacher, Doniphan-Trumbull Public Schools, Doniphan, NE, November 2020-January 2021

- Managed primary and secondary school students by guiding students to complete the assigned tasks.
- Taught students in an engaging way to make lessons more interesting to students
- Multi-tasked by engaging with students in the classroom and those who participated in online schooling.

After School Program Support Staff, Mickle Middle School, Lincoln, NE, January 2018-May 2019

- Influenced 40 students by communicating effectively and serving as a role model to create a positive atmosphere and community
- Collaborated with peers to create activities by brainstorming ideas for students to participate in.
- Advised students with problems by discussing positive and negative outcomes from the student's decisions.

PRACTICUM EXPERIENCE

Meadow Lane Elementary, 3rd Grade, Lincoln, NE, August 2019-November 2019

- Plan and teach lesson plans for reading and writing sessions.
- Manage students in the classroom by helping them stay on task.

Eastridge Elementary, 1st Grade, Lincoln, NE, August 2020-November 2020

- Observe students through a live stream and answer questions to help their learning experience.
- Plan and teach math lessons by collaborating with co-teachers.

Campbell Elementary, Kindergarten, Lincoln, NE, January 2021-April 2021

- Experience a diverse classroom by engaging with students from vast cultures and backgrounds.
- Assist students in tasks by encouraging them to keep a positive attitude.

Cletus B. Corman

Professional Objective

To educate in and out of the classroom in an appropriate and constructive environment.

Experience

2006-2023 Deshler Public Schools Deshler, NE

Business/Computer Teacher

- 4-12 Classroom Teacher
 - Head FB 06-12, Head Golf 07-11
 - FBLA Sponsor 06-23
-

2005-2006 Tecumseh Public Schools Tecumseh, NE

Business/Computer Teacher

- 7-12 Classroom Teacher
 - Assistant Football
 - FBLA Sponsor
-

2000-2004 Milligan (Exeter-Milligan) Public Schools Milligan/Exeter, NE

Business/Computer Teacher

- 5-12 Classroom Teacher
 - Head Boys BB 01-02, Assistant FB 00-03, Assistant Girls BB 00-01, Junior High BB 02-04, Junior High Track 02-04
 - Junior Class Sponsor
-

1999-2000 Bazine Public Schools Bazine, KS

Business/Computer Teacher

- 7-12 Classroom Teacher
- Freshman Class Sponsor

Education

1995-1999 Fort Hays State University Hays, KS

B.S. Business Education

- Secondary Teaching Certificate in Business Education

References

References are available on request.

March 9, 2023

Mr. Kobza
Superintendent
Superior Public Schools
601 W. 8th Street
Superior, NE 68978

Mr Kobza,

Please accept my letter of resignation as the First Grade teacher at Superior Elementary School effective at the end of the 2022-2023 school year.

It is with both sadness and excitement that I am writing this as life is pulling me away from Superior. I have loved my time at Superior and am extremely grateful for the opportunity to learn and grow as a teacher. I would not be the teacher I am now if it weren't for the support from other teachers and administrators.

I will deeply miss everything that Superior Public Schools has to offer; but most of all the people that I have met that have impacted me while I was here. I want to thank them for all the guidance, support, and willingness to help me to learn as I became a teacher.

Sincerely,

Haley VanNatter

March 20, 2023

Dear Mrs. Fierstein, Mr. Kobza, and School Board Members,

Please accept my resignation from the position of Kindergarten teacher at Superior Public Schools. My final working day will be May 19, 2023.

I'm truly thankful for my time at Superior Public Schools. I feel so blessed to have gotten the chance to work with such wonderful students, staff, and administrators. I hope to remain part of the district as a substitute teacher in the future.

I wish the faculty and students the best of luck, and I will be happy to do whatever I can to help with a smooth transition. Thank you so much for all of the support and opportunities you have given me.

Sincerely,

Laura Baird

Laura Baird

March 10, 2023

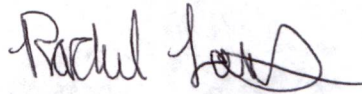
Board of Education for Superior Public Schools
Superior Public Schools
601 W. 8th Street
Superior, NE 68978

Re: Resignation

Dear Board of Education:

I hereby resign my employment with Superior Public Schools effective at the end of the 2022-2023 school year.

Sincerely,

A handwritten signature in black ink, appearing to read "Rachel Loucks". The signature is written in a cursive style with a large, stylized initial "R".

Rachel Loucks

Jessica Diehl
806 E. 7th Street
Superior, NE 68978

March 7th, 2023

Superior Public Schools
601 W. 8th St.
Superior, NE 68978

Dear Mr. Kobza,

Please accept this letter as my formal notice of resignation as Middle School/High School Business teacher and Elementary Para-Professional at Superior Public Schools effective at the end of my current contract. It was an extremely difficult decision to step down as a teacher. I plan to continue living in the district, with my husband. I plan to substitute teach and continue to be involved with the volleyball program and the community of Superior. I am very thankful for all the support given from administration throughout this entire school year.

Thank you,

Sincerely,

Jessica Diehl

2023-2024

Notes

SUPERIOR PUBLIC SCHOOLS

July '23							August '23							September '23						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
						1			1	2	3	4	5						1	2
2	3	4	5	6	7	8	6	7	8	9	10	11	12	3	4	5	6	7	8	9
9	10	11	12	13	14	15	13	15	15	16	17	18	19	10	11	12	13	14	15	16
16	17	18	19	20	21	22	20	21	22	23	24	25	26	17	18	19	20	21	22	23
23	24	25	26	27	28	29	27	28	29	30	31			24	25	26	27	28	29	30
30	31																			
16 Days							18 Days							8/7-9 Staff Inservice						
														8/10 First Day of School for students						
														9/1 Full Day Inservice Day						
														9/4 No School Labor Day						
														9/28 PT Conf. 1:30-4:30/5:00-8:00 PM						
														9/29 No School PT Conference Comp Day						

October '23							November '23							December '23						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7				1	2	3	4						1	2
8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9
15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16
22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23
29	30	31					26	27	28	29	30			24	25	26	27	28	29	30
														31						
21 days							19 days							16 days						
														10/13 End of 1st Qtr (44 Days)						
														10/20 Full Day Inservice						
														11/22-11/24 Thanksgiving Break						
														12/22 Early Out Winter Break (1:15)						
														12/22 End of 2nd Qtr (46 Days)						
														12/22 End of 1st Semester (90 Days)						
														12/25-1/3 Winter Break						

January '24							February '24							March '24						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6					1	2	3						1	2
7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9
14	15	16	17	18	19	20	11	12	13	14	15	16	17	10	11	12	13	14	15	16
21	22	23	24	25	26	27	18	19	20	21	22	23	24	17	18	19	20	21	22	23
28	29	30	31				25	26	27	28	29			24	25	26	27	28	29	30
														31						
18 days							20 days							16 days						
														1/4 - 1/5 Staff Inservice						
														1/8 Students Return to School						
														2/15 PT Conf. 1:30-4:30/5:00-8:00 PM						
														2/16 No School PT Conf. Comp Day						
														3/8 End of 3rd Qtr (44 Days)						
														3/11-3/15 Spring Break						

April '24							May '24							June '24						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6				1	2	3	4							1
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
														30						
20 days							12 days							176 Total Days						
														4/1 No School Easter Break						
														4/19 Full Day Inservice						
														5/4 Graduation (2:00)						
														5/16 Early Out Last Day of School (1:15)						
														5/16 End of 4th Qtr (42 Days)						
														5/16 End of 2nd Semester (86 Days)						
														5/17 Staff Inservice						

■ NO SCHOOL
 ■ STAFF WORKDAYS
 ■ STAFF INSERVICE
■ DAY NOTATION
 ■ REGULAR SCHEDULE

Technology Recycle Items Listed Below					
All items to be certified wiped or destroyed by Active Resource Co					
Active Resource Co.					
Atten Patrick					
N54 W13900 Northpark Dr					
Menomonee Falls, WI 53051					
Quantity	Asset Tag	Brand	Model	Serial	Description
2	-	Hitachi Projectors	-	-	USED PURCHASED 2011
1	1000	HP	Probook 450 G3	5CD824165X	
1	1024	HP	Probook 650 G2	5CG7205285	
1		Apple	Macbook Pro A1278	C1MQQ192DV30	
1	1002	Apple	Macbook Pro A1708	C02TX1GMHV2D	
1	1008	Apple	Macbook Pro A1708	C02TX1F1HV2D	
1	1043	Apple	Macbook Pro A1708	C02TX1A5HV2D	
1	3286	Lenovo	N22 Chromebook	LR05SBAW	
1	3211	Lenovo	N22 Chromebook	LR05J5ZV	
1	3269	Acer	N15QB Chromebook	NXG55AA0056450F3877600	
1	3255	Acer	N15QB Chromebook	NXG55AA0037071FE6G7600	
1	3253	Acer	N15QB Chromebook	NXG55AA0037071FE247600	
1	3273	Acer	6740 Chromebook	NEF2AA0027201ED237600	
1	1049	Apple	Macbook Air A1466	FVFX50YVJ1WL	
1	1123	Apple	Macbook Air A1466	C1MQC9QLG941	
1	1120	Apple	Macbook Air A1466	C1MRP42LH3QD	
1	1045	Apple	Macbook Air A1466	FVFX511VJ1QL	
1	3067	Acer	N16Q13 Chromebook	NXGM8AA0068490323C7600	
1	3194	Acer	N16Q13 Chromebook	NXGM8AA006849032C07600	
1	3175	Acer	N16Q13 Chromebook	NXGM8AA006849032987600	
1	3367	Acer	N16Q13 Chromebook	NXGM8AA006849032DD7600	
1	3179	Acer	N16Q13 Chromebook	NXGM8AA006849032A97600	
70		Acer	A13-045N2A	AC ADAPTERS	45 WATT
2		LG	Plasma TV's		

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>

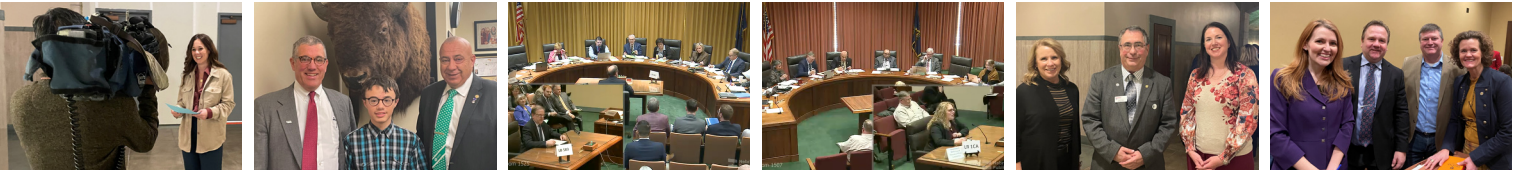
REGISTER NOW!



NASB Legislative Advocacy Day - April 17 - Lincoln

Join NASB for its first Advocacy Day. With a third of the session remaining, spend the morning learning the status of bills important to the board room and classroom. Hear from the State Budget Administrator on the Governor's school finance reform package, and gain tools for advocacy, then head to the Capitol after lunch to put those tools to use as we engage with Senators and watch the floor debate.

Watch: Governor's School Funding Package District by District Breakdown - 3/31/23 - <https://vimeo.com/813634389>



Leadership Workshop - June 7-8 - Lincoln

NASB Member Golf Outing - June 14 - Kearney Country Club

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

FORE!

Continued on 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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ALICAP Summer Workshops - July 10-11-12 - Gering - Kearney - Lincoln



Area Membership Meetings Begin August 22nd!!!

YOUR 2023 PLATINUM AFFILIATES



If your business would like to become an Affiliate Member of NASB, please visit: <http://members.nasbonline.org/index.php/affiliate-member>



Leadership Innovation Vision Engagement #liveNASB #weLIVEhere

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April 2023 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

Week of the Young Child - April 3-6

National Association for the Education of Young Children

- Music Monday: assembly with guest musicians from our community
- Tasty Tuesday: each class prepared a recipe in their room
- Work Together Wednesday: students made desk or classroom forts together
- Artsy Thursday: students completed a directed draw of their choice

WORDS Project

Final visit from the team: March 30-31

Observations and professional development

Spring Tutoring has begun.

15 tutors are working with 29 students. Another great response from our staff and parents!

Popsicles on the Playground

4th Quarter Parent Engagement activity

Thursday, April 6 from 3:00-3:30

Fun Run & BBQ

4th Quarter Family Fun Night

This week - Thursday, April 13 beginning at 6:00 at the Lincoln Park

1 mile or 5K race

Hamburgers and hotdogs provided by Brodstone Healthcare

Free will donation to the Elementary Activities account (instead of student fundraising)

Upcoming EOY Assessments:

MAP Growth

Gr. K-5 Reading & Math

NSCAS Growth

Gr. 3-5 Reading & Math

Gr. 5 Science

mCLASS-DIBELS 8 (reading screener)

Gr. K-5

DESSA (social emotional screener)

Gr. K-5



▪ **State Testing Begins**



Students in the 6th, 7th, and 8th grades will begin testing in the areas of English Language Arts, Mathematics, and Science the next few weeks. The testing period runs from April 3rd to May 12th. Students in the 8th grade will test in Mathematics, Science, and English Language Arts, while the 6th & 7th grade students will be tested in the areas of Mathematics and English Language Arts. All tests are completed online and take approximately 60 to 75 minutes to complete. The test may occur during the same day, consecutive days, or days occurring during the same week. Mr. Cook and various teachers will be administering the test. All 11th grade students completed the ACT test on March 21, 2023. The ACT test was administered by Ms. Arsenian and other staff members.

▪ **Music in Our Schools Concert**

Mrs. White and the middle school vocal and instrumental music students presented their Music in Our Schools Concert on March 23, 2023. Students in grades 6-8 performed musical selection from various composers. The 7th and 8th grade general music students presented projects they had completed utilizing their Chromebooks in the cafeteria. The 6th grade students performed various musical selections on their ukuleles. The program was held during the day this year, which is a change from previous years.



▪ **Tornado Drill Conducted**



On Wednesday, March 29, 2023 a tornado drill was conducted at Superior High School in accordance with Severe Weather Awareness Week. The drill began at 10:00 a.m. and concluded a short time later. The school is notified by the Nuckolls County Sheriff's department when a watch is issued and notified again if the watch becomes a warning. The middle/high school also has a weather alert radio in the office which also is utilized to keep everyone aware of the impending weather. The drills help the students prepare for the real thing, which we certainly hope will never happen.

▪ **Upcoming Activities**

- 4-11-23 Junior High Track L\N @ Sandy Creek 10:00 a.m.
- 4-13-23 Boys Golf @ Red Cloud 9:00 a.m.
High School Track @ Deshler 10:00 a.m.
- 4-18-23 Boys Golf @ Sandy Creek 9:30 a.m.
High School Track Superior Invite 12:00 p.m.
- 4-20-23 Junior High Track @ Deshler 10:00 a.m.
District Music at Fairbury
- 4-21-23 District Music at Fairbury
- 4-27-23 Junior High Track @ Republic County
- 4-29-23 SNC High School Track @ Thayer Central
- 5-4-23 SNC Golf @ Superior
High Track @ Sutton
- 5-5-23 SNC Junior High Track @ Sutton
- 5-6-23 Graduation @ 2:00 p.m.

