

Board of Education Regular Meeting
Monday, October 9, 2023 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

1. Routine Business
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Member(s)
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Presentations - Staff/Students
 Jocelyn Grube and Emma Fynbu - Kindergarten Tower Garden
 - 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. SEA Recognition
 - 2.7. Construction invoices/expenses

- 2.8. Disposal of Property
- 3. Correspondence
 - 3.1. Board Quicks
- 4. Discussion Items
 - 4.1. Principals' Reports
 - 4.2. Superintendent's Report
 - 4.3. Report from Board Committees
- 5. Items for Next Board Meeting
- 6. Executive Session
- 7. Reconvene to regular session
- 8. Adjournment

October 9, 2023

The Student Council and the Music Department finished their annual fundraiser. They sold RADA items. Deliveries will be in late October.

One-Act will have their public performance of *Frankenstein* on October 30 in the high school gym.

Several organizations will be participating in the Annual Trick-or-Treat night in the high school cafeteria on Tuesday, October 31. They will be distributing candy to preschool and elementary students.

Officers and members attended the Fall Leadership Conference in Kearney on September 26. FBLA also held their annual Blood Drive in the elementary gym last Friday. A total of 32 that gave blood that day. FBLA will conduct their annual fundraiser of selling Krispy Kreme doughnuts at the end of October.

The Speech Team has been busy selecting scripts for their events. Their competition season will start in January. There are presently 7 members.

The Fall Choral concert will be this Wednesday, October 11 at 7 p.m. in the high school gym and will feature the Grades 7 and 8 General Music and the High School Choir. The high school Marching Band participated in the Harvest of Harmony field show and parade competition on Saturday and will go to Minden Bandfest next Saturday.

Student Council is planning their Veterans Day breakfast along with their Staff Appreciation project.

FBLA and Student Council members will be serving the Harvest Gala sponsored by Brodstone Healthcare.

Ten Ag students traveled to Glenvil for Land Evaluation last Wednesday. FFA members distributed sack lunches to farmers bringing grain to Agrex and Aurora Coop on Saturday, September 30.

The Art Club met for the first time last Wednesday.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
September 11, 2023

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

Posted Locations:

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

Posted Dates: 09/01/2023 Superior Public Schools and <https://www.superiorwildcats.org/>
09/07/2023 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:30 p.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

Motion to excuse absent board member Matt Sullivan 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, Krista Tatro: Aye
Aye: 5, Nay: 0

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Presentations - Staff/Students

Jocelyn Grube and Emma Fynbu - Kindergarten Tower Garden

Due to illness, staff presentation will be in October.

2.3. Student Ambassador Report

Ashleigh Primus gave student ambassador report about recent events and activities.

2.4. Consent Agenda

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

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.4.1. Approval of Previous Minutes

2.4.2. Approval of Treasurer's Report

2.4.3. Approval of School Activity Fund Report

2.4.4. Approval of Revenue Budget Report

2.4.5. Approval of Expense Budget Report

2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for August 2023 in the amount of \$737,557.26 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, Krista Tatro: Aye
Aye: 5, Nay: 0

2.6. Construction invoices/expenses

Motion to approve payment for the addition/renovation project to Farris Construction for \$343,361.50 carried with a motion by Brad Biltoft and a second by Luke Meyers.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

Board discussed progress of construction and paying for work that has been completed, and discussion included disappointment with the architect.

2.7. Policy 3051 Opioid Overdose Prevention and Response

Motion to accept Policy 3051 Opioid Overdose Prevention and Response as presented carried with a motion by Brad Biltoft and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

3. Correspondence

3.1. Board Quicks

4. Discussion Items

4.1. Principals' Reports

Jennifer Cady was ill, so the board reviewed the secondary report. Jodi Fierstein gave the elementary report.

4.2. Superintendent's Report

Steph Corman provided information about junior high football agreement with L/N. John talked about a 10-point grading scale vs. current 7-point grading scale; set date for budget hearing on September 25; and also discussed state conference in November.

4.3. Report from Board Committees

Peggy talked about attending the CCC meeting on September 6. Building and grounds met with construction crew.

5. Items for Next Board Meeting

Budget; 10-point grading scale

6. Executive Session

7. Reconvene to regular session

8. Adjournment

Meeting adjourned at 8:31 p.m. by Peggy Meyer.

September 25, 2023 at 7:50 PM - Board of Education Special Meeting

1. Routine Business

1.1. Call Meeting to Order

Discussion: Meeting was called to order at 7:50 p.m. by Matt Sullivan

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

1.5. 2023-2024 Budget

Action(s):

Motion carried:

Motion to adopt the 2023-2024 budget as presented carried with a motion by Peggy Meyer and a second by Luke Meyers.

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

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

Attachments: (1)

- [2023 September Notice of Budget Hearing and Summary](#)
9/12/2023 at 3:30 PM

Discussion: Board discussed that some patrons attended the tax request hearing after receiving postcard in the mail. Discussion was had on state aid cuts and increases in expenses overall due to inflation.

1.6. 2023-2024 Tax Request and Resolution

Action(s):

Motion carried:

Motion to approve the 2023-2024 tax request and resolution as presented - General Fund \$5,626,263; Bond Fund \$565,657; Special Building Fund \$222,222; qualified Capital Purpose Undertaking \$161,616; Total Tax Asking \$6,575,758 carried with a motion by Matt Bargaen and a second by Matt Sullivan.

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

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

Attachments: (2)

- [2023 September Notice of Special Hearing to Set Final Tax Request](#)
9/12/2023 at 3:30 PM
- [2023 September Resolution](#)
9/12/2023 at 3:30 PM

2. 6-12 Grading Scale

Action(s):

Motion carried:

Motion to change 6-12 grading scale from a 7-point to a 10-point scale effective for the 2023-2024 school year carried with a motion by Peggy Meyer and a second by Krista Tatro.

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

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

3. Adjournment

Discussion: Meeting adjourned at 8:01 p.m. by M Sullivan.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Superior Public Schools (65-0011) in Nuckolls County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 25th day of September, 2023 at 7:45 p.m. in the Superior High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Superintendent during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2021-2022 (1)	2022-2023 (2)	2023-2024 (3)			
General	\$ 7,459,404.00	\$ 7,848,200.00	\$ 8,679,656.00	\$ -	\$ 3,109,656.00	\$ 5,626,263.00
Depreciation	\$ 187,316.00	\$ 75,000.00	\$ 494,017.00	\$ -	\$ 494,017.00	\$ -
Employee Benefit	\$ 58,372.00	\$ 70,800.00	\$ 66,459.00	\$ -	\$ 66,459.00	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Activities	\$ 336,120.00	\$ 285,000.00	\$ 490,093.00	\$ -	\$ 490,093.00	\$ -
School Nutrition	\$ 334,499.00	\$ 285,000.00	\$ 421,653.00	\$ -	\$ 421,653.00	\$ -
Bond	\$ 527,655.00	\$ 486,621.00	\$ 1,207,791.00	\$ -	\$ 647,791.00	\$ 565,657.00
Special Building	\$ 328,150.00	\$ 918,443.00	\$ 1,495,720.00	\$ -	\$ 1,275,720.00	\$ 222,222.00
Qualified Capital Purpose Undertaking	\$ 406,789.00	\$ 929,048.00	\$ 245,576.00	\$ -	\$ 85,576.00	\$ 161,616.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ 1,980.00	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 9,640,285.00	\$ 10,898,112.00	\$ 13,100,965.00	\$ -	\$ 6,590,965.00	\$ 6,575,758.00

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ 727,273.00	\$ 5,848,485.00	\$ 6,575,758.00

Notice of Special Hearing To Set Final Tax Request

Superior Public Schools (65-0011) in Nuckolls County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 25th day of September, 2023 in the Superior High School Library at 7:30 p.m. for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2022-2023	2023-2024	Change
Property Valuations	518,240,941	554,212,197	7%

2022-2023 Budget Information

Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	8,665,000.00	4,686,869.00	0.904380	0.845681	8,679,656.00	5,626,263.00	1.015182	12%	0%
Bond Fund(s) K - 12	530,848.00	540,404.00	0.104277	0.097508	1,207,791.00	565,657.00	0.102065	-2%	128%
Special Building Fund	2,238,487.00	454,545.00	0.087709	0.082016	1,495,720.00	222,222.00	0.040097	-54%	-33%
Qualified Capital Purpose Undertaking Fund K - 12	1,003,634.00	151,515.00	0.029236	0.027339	245,576.00	161,616.00	0.029161	0%	-76%
Total	12,437,969.00	5,833,333.00	1.125603	1.052544	11,628,743.00	6,575,758.00	1.186505	5%	-7%

2023-2024 Budget Information

Superior Public Schools

September 2023 Cash Summary Report

Fund	Description	Beginning	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,052,707.01	\$1,152,030.20	(\$736,451.77)	\$1,468,285.44
02	Depreciation Fund	\$506,451.56	\$200.06	(\$4,357.25)	\$502,294.37
03	Employee Benefit Fund	\$5,512.19	\$1.13	\$0.00	\$5,513.32
05	Activity Fund	\$171,445.34	\$42,555.90	(\$14,254.10)	\$199,747.14
06	School Nutrition Fund	\$5,713.08	\$42,647.74	(\$22,301.90)	\$26,058.92
07	Bond Fund	\$565,643.70	\$117,692.10	\$0.00	\$683,335.80
08	Special Building Fund	\$511,153.30	\$100,185.26	(\$343,361.50)	\$267,977.06
09	QCPUF Fund	\$48,898.39	\$32,624.24	\$0.00	\$81,522.63
Sub Total		\$2,867,524.57	\$1,487,936.63	(\$1,120,726.52)	\$3,234,734.68

**General Fund
September 2023**

Bills

Original List	\$	268,281.14
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,105.49)
Total	\$	267,175.65

Additions

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

Total Bills \$ 267,175.65

Payroll & Benefits

Original Total	\$	469,276.12
Additions/Corrections	\$	-
Total	\$	469,276.12

Total Payroll & Benefits \$ 469,276.12

September Expenditure Adjusted Grand Total \$ 736,451.77

GENERAL FUND RECAP - September 2023

Beginning Balance 08-31-2023	\$	1,052,707.01
Receipts	\$	1,152,030.20
Expenditures	\$	736,451.77
Ending Balance 09-30-2023	\$	1,468,285.44

DEPRECIATION FUND**F&M Bank**

Beg Balance 08/31/2023	\$506,451.56
Receipts	\$200.06 interest
Disbursements	\$4,357.25 Protex Central (entryway project)
Ending Balance 09/30/2023	\$502,294.37

QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Beg Balance 08/31/2023	\$48,898.39
Receipts	\$32,558.95 County proceeds \$65.29 interest
Disbursements	\$0.00
Ending Balance 09/30/2023	\$81,522.63

BOND FUND**Horizon Bank**

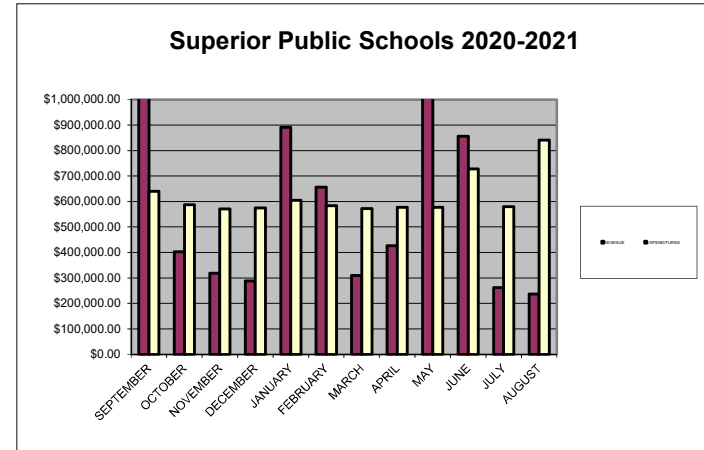
Beg Balance 08/31/2023	\$565,643.70
Receipts	\$116,139.76 County Proceeds \$1,552.34 interest
Disbursements	\$0.00
Ending Balance 09/30/2023	\$683,335.80

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 08/31/2023	\$511,153.30
Receipts	\$97,690.93 County Proceeds \$2,494.33 interest
Disbursements	\$343,361.50 Farris Construction (payment 6) \$0.00 Clark & Enersen (payment 10)
Ending Balance 09/30/2023	\$267,977.06

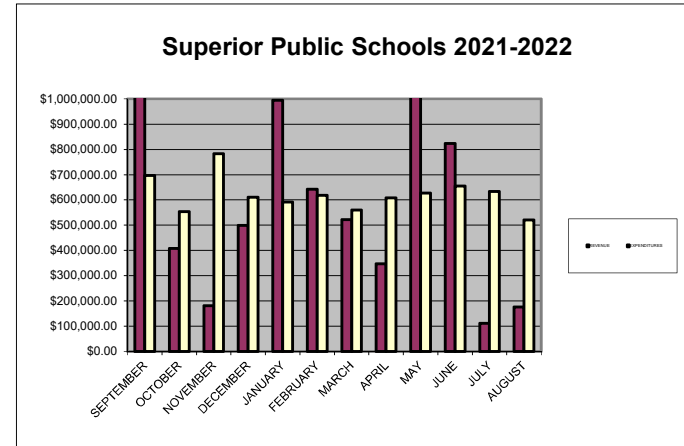
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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



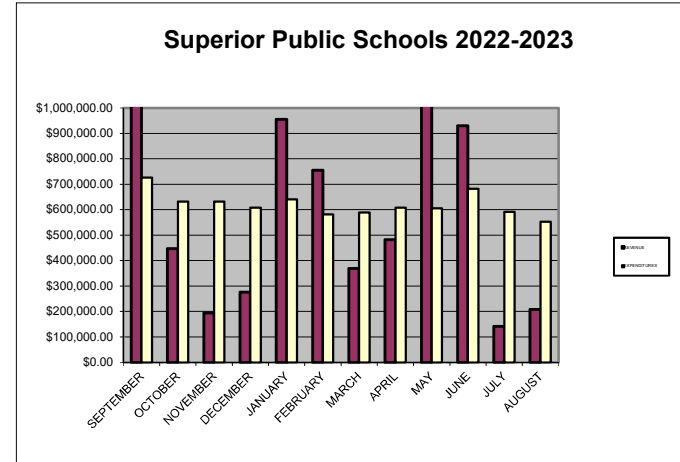
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	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



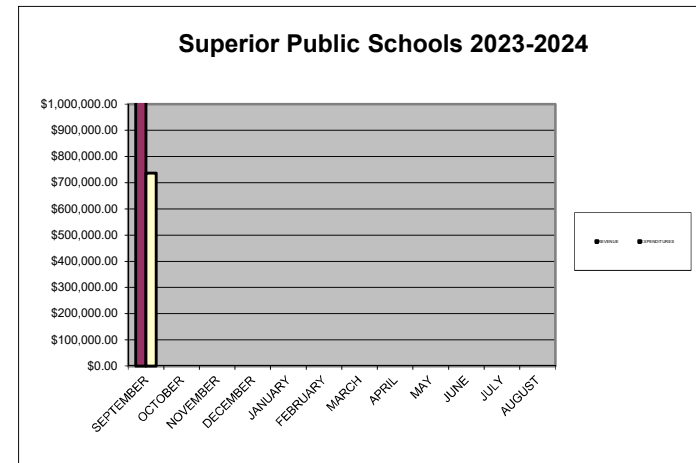
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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	\$1,018,451.72	\$482,600.35	\$607,445.04	\$893,607.03
MAY	\$893,607.03	\$1,312,000.73	\$605,528.36	\$1,600,079.40
JUNE	\$1,600,079.40	\$929,674.57	\$682,072.52	\$1,847,681.45
JULY	\$1,847,681.45	\$141,282.94	\$591,142.56	\$1,397,821.83
AUGUST	\$1,397,821.83	\$207,856.67	\$552,971.49	\$1,052,707.01



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,052,707.01	\$1,152,030.20	\$736,451.77	\$1,468,285.44
OCTOBER				
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 09/01/2023 to 09/30/2023.

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			371.79	14,822.50	4,819.78	533.50	10,908.01
105	Bowling			886.16	0.00	0.00	0.00	886.16
110	Boys' Basketball			185.54	500.00	0.00	0.00	685.54
115	Cross Country			150.92	1,828.00	100.00	-700.00	1,178.92
120	Girls' Basketball			3,455.76	115.00	0.00	0.00	3,570.76
125	Boys' Golf			1,106.40	0.00	0.00	0.00	1,106.40
130	Football			2,968.59	250.00	1,954.51	0.00	1,264.08
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			2,891.13	280.00	41.01	0.00	3,130.12
170	Volleyball			2,473.64	2,911.00	0.00	0.00	5,384.64
175	JH Wrestling			231.29	0.00	0.00	0.00	231.29
180	Wrestling			870.12	0.00	0.00	0.00	870.12
190	Track			3,321.19	0.00	0.00	0.00	3,321.19
300	Archery			483.13	0.00	0.00	0.00	483.13
305	Art Club			166.18	0.00	0.00	0.00	166.18
320	Community Service Club			3,498.80	30.00	203.85	0.00	3,324.95
325	Drama			2,207.03	0.00	356.40	0.00	1,850.63
335	FBLA			7,153.39	836.00	722.95	0.00	7,266.44
345	FFA			16,679.64	2,177.63	216.45	-313.50	18,327.32
350	Foreign Language			1,185.64	0.00	0.00	0.00	1,185.64
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,185.54	0.00	0.00	0.00	1,185.54
365	Student Council			7,080.18	1,099.00	248.29	0.00	7,930.89
370	Drill Team			4,980.59	1,500.00	0.00	0.00	6,480.59
375	Leadership			0.00	140.00	0.00	0.00	140.00
500	Elementary K-5			7,033.78	698.77	540.93	13.00	7,204.62
501	Elementary PBiS			453.43	0.00	0.00	0.00	453.43
503	Kids' Club			419.79	0.00	0.00	0.00	419.79
505	Middle School			593.12	0.00	0.00	0.00	593.12
510	Secondary			897.85	0.00	0.00	0.00	897.85
511	Secondary PBiS			1,572.51	195.00	0.00	0.00	1,767.51
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			516.36	0.00	0.00	0.00	516.36
524	Class of 2024			4,580.91	0.00	690.00	0.00	3,890.91
525	Class of 2025			6,818.54	1,370.68	0.00	60.00	8,249.22
526	Class of 2026			2,794.41	957.43	0.00	28.50	3,780.34
527	Class of 2027			0.00	150.00	0.00	0.00	150.00
610	Ag Ed			88.23	0.00	0.00	0.00	88.23

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 09/01/2023 to 09/30/2023.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name	Activity ID	Activity Name			
615	Ag Trip	5,855.40	0.00	0.00	0.00	5,855.40
620	Art Fund	2,909.29	0.00	0.00	0.00	2,909.29
630	Music	11,929.80	3,274.50	712.00	20.00	14,512.30
640	Flashlight	12,075.75	1,791.60	0.00	0.00	13,867.35
650	Greenhouse	0.00	0.00	0.00	0.00	0.00
660	Industrial Arts	3,860.26	0.00	0.00	0.00	3,860.26
670	Student Purchases	18.00	0.00	0.00	0.00	18.00
690	Yearbook	5,787.70	255.00	0.00	0.00	6,042.70
800	Backpack Program	16,509.29	0.00	0.00	0.00	16,509.29
805	EPOCH	449.10	0.00	0.00	0.00	449.10
810	Flower Fund	105.45	0.00	0.00	0.00	105.45
820	Alumni Board	361.49	0.00	0.00	0.00	361.49
830	Library Fund	1,181.55	0.00	0.00	0.00	1,181.55
840	Cats Cafe	192.31	0.00	0.00	0.00	192.31
845	Striv	5,872.00	800.00	585.69	0.00	6,086.31
850	Weight Room	0.00	0.00	0.00	0.00	0.00
860	Teachers' Workroom	1,363.71	0.00	155.00	0.00	1,208.71
861	Elementary Workroom	281.35	0.00	0.00	0.00	281.35
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	3,854.23	5,917.38	1,655.70	358.50	8,474.41
890	Wellness Grant	274.86	0.00	0.00	0.00	274.86
990	Interest	8,171.81	656.41	1,251.54	0.00	7,576.68
Totals:		<u>171,445.34</u>	<u>42,555.90</u>	<u>14,254.10</u>	<u>0.00</u>	<u>199,747.14</u>
SPS Totals:		<u>171,445.34</u>	<u>42,555.90</u>	<u>14,254.10</u>	<u>0.00</u>	<u>199,747.14</u>
Report Totals:		<u>171,445.34</u>	<u>42,555.90</u>	<u>14,254.10</u>	<u>0.00</u>	<u>199,747.14</u>

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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					
035315 Cleared	09/05/2023 09/30/2023	Cletus Corman	No	090523CC	Sharon Bilstoft JHFB ref 090523	100.00
035316 Cleared	09/05/2023 09/30/2023	Kirk Utecht	Yes	090523KU	Sharon Bilstoft JHFB ref 090523	100.00
035317 Cleared	09/05/2023 09/30/2023	Brian Faust	No	090523BF	Sharon Bilstoft JHFB ref 090523	100.00
035318 Cleared	09/05/2023 09/30/2023	Josh Peterson	Yes	090523JP	Sharon Bilstoft JHFB ref 090523	100.00
035320 Cleared	09/05/2023 09/30/2023	Fairbury Public Schools	No	090523FHS	Sharon Bilstoft Girls Golf Entry fee 091123	100.00
035323 Cleared	09/06/2023 09/30/2023	Heartland Community School	No	090523HCS	Sharon Bilstoft Girls golf entry fee Heartland 090723	60.00
035325 Cleared	09/06/2023 09/30/2023	Kaisha Solomon	No	090623KS	Sharon Bilstoft JHVB Ref 090723	135.00
035326 Cleared	09/06/2023 09/30/2023	Linda Johnson	No	090623LJ	Sharon Bilstoft JHVB Ref 090723	135.00
035327 Cleared	09/08/2023 09/30/2023	Joston Wassom	No	090823JW	Sharon Bilstoft Ref VFB 090823	130.00
035328 Cleared	09/08/2023 09/30/2023	Carl Einsphar	No	090823CE	Sharon Bilstoft Ref VFB 090823	130.00
035329 Cleared	09/08/2023 09/30/2023	Tucker Loberg	No	090823TL	Sharon Bilstoft Ref VFB 090823	130.00
035330 Cleared	09/08/2023 09/30/2023	Michael Mankin	No	090823MM	Sharon Bilstoft Ref VFB 090823	130.00
035331 Cleared	09/08/2023 09/30/2023	Landon Wright	No	090823LW	Sharon Bilstoft Ref VFB 090823	130.00
035332 Cleared	09/11/2023 09/30/2023	Kurk Wiedel	No	091023KW	Kim Williams Ref JV/VVB Sutton 091223	130.00
035333 Cleared	09/11/2023 09/30/2023	Audra Leichleiter	No	091023AL	Kim Williams Ref JV/VVB Sutton 091223	130.00
035338 Cleared	09/12/2023 09/30/2023	Peggy Meyer	No	091223PM	Sharon Bilstoft Ref RVB vs Sutton 091223	35.00
035339 Cleared	09/12/2023 09/30/2023	Sarah Kirchhoff	No	091223SK	Sharon Bilstoft Ref RVB vs Sutton 091223	35.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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					
035340 Cleared	09/12/2023 09/30/2023	Sandy Creek Schools	No	091123SCHS	Sharon Bilstoft VB tournament Sandy Creek 090923	150.00
035341 Cleared	09/12/2023 09/30/2023	Fullerton Public Schools	No	091123FPS	Sharon Bilstoft Girls golf entry fee 091923	80.00
035346 Cleared	09/12/2023 09/30/2023	Ideal Market	No	Aug 23 1493	Kim Williams XC meet supplies	59.66
035348 Cleared	09/13/2023 09/30/2023	U.S. Bank	No	6155	Kim Williams Rosies-Coaches clinic meals	109.59
035348 Cleared	09/13/2023 09/30/2023	U.S. Bank	No	608538361	Kim Williams Hiro 88-Coaches Clinic meals	186.85
035350 Cleared	09/14/2023 09/30/2023	Sarah Kirchhoff	No	09142023SK	Sharon Bilstoft Ref JHVB vs Rep County 091423	70.00
035354 Cleared	09/20/2023 09/30/2023	Brittney Patterson	No	091823BP	Sharon Bilstoft VB Official vs Fairbury 092123	180.00
035355 Cleared	09/20/2023 09/30/2023	Jonathon Wagner	No	091823JW	Sharon Bilstoft VB Official vs Fairbury 092123	130.00
035356 Cleared	09/20/2023 09/30/2023	Sarah Kirchhoff	No	092023SK	Sharon Bilstoft VB Official vs Fairbury 092123	35.00
035357 Printed	09/20/2023 09/20/2023	Minden Public Schools	No	091823MPS	Sharon Bilstoft Girls golf entry fee 091523	75.00
035358 Printed	09/20/2023 09/20/2023	Adams Central High School	No	091823AC	Sharon Bilstoft VB entry fee Adams Central Tournament 092323	100.00
035359 Cleared	09/20/2023 09/30/2023	Misko Sports	No	2407	Sharon Bilstoft Game volleyballs 091823	135.98
035364 Printed	09/25/2023 09/25/2023	Jim Eberly	No	092523JE	Sharon Bilstoft JVFB Ref vs Sandy Creek 092523	100.00
035365 Cleared	09/25/2023 09/30/2023	Zach Brennfoerder	No	092523ZB	Sharon Bilstoft JVFB Ref vs Sandy Creek 092523	100.00
035366 Printed	09/25/2023 09/25/2023	Brady Schmitz	No	092523BS	Sharon Bilstoft JVFB Ref vs Sandy Creek 092523	100.00
035367 Printed	09/25/2023 09/25/2023	Troy Schmitz	No	092523TS	Sharon Bilstoft JVFB Ref vs Sandy Creek 092523	100.00
035368 Cleared	09/25/2023 09/30/2023	Stephanie Williamson	No	092523SW	Sharon Bilstoft JH & Res VB Ref vs Sandy Creek 092523	180.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
Check # Status	Issue Date Status Date	PO Number				
<hr/> 100 Athletics <hr/>						
SPS Superior Public Schools						
035369 Cleared	09/25/2023 09/30/2023	Audra Leichleiter	No	092523AL	Sharon Bilstoft JH & Res VB Ref vs Sandy Creek 092523	180.00
035371 Printed	09/27/2023 09/27/2023	Holden Odey	No	092723HO	Sharon Bilstoft VFB ref vs. Heartland 092923	130.00
035372 Printed	09/27/2023 09/27/2023	Craig Rupp	No	092723CR	Sharon Bilstoft VFB ref vs. Heartland 092923	130.00
035373 Printed	09/27/2023 09/27/2023	Eli O'Dey	No	092723EO	Sharon Bilstoft VFB ref vs. Heartland 092923	130.00
035374 Printed	09/27/2023 09/27/2023	Todd Wiese	No	092723TW	Sharon Bilstoft VFB ref vs. Heartland 092923	130.00
035375 Printed	09/27/2023 09/27/2023	Jim Langin	No	092723JL	Sharon Bilstoft VFB ref vs. Heartland 092923	130.00
035377 Printed	09/27/2023 09/27/2023	BSN Sports LLC	No	922798570	Sharon Bilstoft Cage jackets 092023	117.70
035379 Printed	09/29/2023 09/29/2023	Karen Washington-Oglesby	No	092923KWO	Sharon Bilstoft Res VB Official 100223	170.00
Total for SPS - Superior Public Schools:						4,819.78
Total for 100 - Athletics:						4,819.78
<hr/> 115 Cross Country <hr/>						
SPS Superior Public Schools						
035360 Cleared	09/20/2023 09/30/2023	Sarah Kirchhoff	No	216	Sharon Bilstoft Uniform tops cross country 091823	100.00
<hr/> 130 Football <hr/>						
SPS Superior Public Schools						
035343 Cleared	09/12/2023 09/30/2023	Pro-Tuff Decals	No	147162 & 147159	Sharon Bilstoft T-shirts, hats, stocking caps 091123	1,024.60
035378 Printed	09/27/2023 09/27/2023	Sport Decals	No	ARINV-668535	Sharon Bilstoft Helmet decals 092023	140.00
035378 Printed	09/27/2023 09/27/2023	Sport Decals	No	ARINV-672435	Sharon Bilstoft Tshirt and shorts 092023	789.91
Total for SPS - Superior Public Schools:						1,954.51
Total for 130 - Football:						1,954.51

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

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
150 Girls' Golf						
SPS Superior Public Schools						
035348 Cleared	09/13/2023 09/30/2023	U.S. Bank	No	10072	Kim Williams Canes-Girls Golf meals	41.01
320 Community Service Club						
SPS Superior Public Schools						
035351 Cleared	09/18/2023 09/30/2023	Linpepco-Hastings	No	Aug 23 69494	Kim Williams drink machine	203.85
325 Drama						
SPS Superior Public Schools						
035348 Cleared	09/13/2023 09/30/2023	U.S. Bank	No	2309674	Kim Williams Playscripts-Drama Scripts, performance rights	356.40
335 FBLA						
SPS Superior Public Schools						
035324 Cleared	09/06/2023 09/30/2023	Nebraska FBLA FLC Registration	No	090523FBLA	Sharon Biltoft FLC registration 090523	330.00
035346 Cleared	09/12/2023 09/30/2023	Ideal Market	No	Aug 23 658	Kim Williams breakfast supplies	26.43
035348 Cleared	09/13/2023 09/30/2023	U.S. Bank	No	1929447	Kim Williams mPix-HS Fall pictures	366.52
Total for SPS - Superior Public Schools:						722.95
Total for 335 - FBLA:						722.95
345 FFA						
SPS Superior Public Schools						
035346 Cleared	09/12/2023 09/30/2023	Ideal Market	No	Aug 23 1232	Kim Williams concessions buns	11.45
035361 Printed	09/20/2023 09/20/2023	NAEA District 6	No	091823NAEA	Sharon Biltoft Dues 091823	205.00
Total for SPS - Superior Public Schools:						216.45
Total for 345 - FFA:						216.45

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
365 Student Council						
SPS Superior Public Schools						
035345 Cleared	09/12/2023 09/30/2023	Amazon Capital Services	No	1GT7-K71L- HK3P	Kim Williams Homecoming supplies	27.38
035346 Cleared	09/12/2023 09/30/2023	Ideal Market	No	Aug 23 1474	Kim Williams Staff luncheon supplies	46.01
035351 Cleared	09/18/2023 09/30/2023	Linpepco-Hastings	No	Aug 23 60601	Kim Williams drink machine	144.90
035376 Printed	09/27/2023 09/27/2023	Main Street Floral	No	100173/1	Sharon Biltoft Roses for homecoming queen 092023	30.00
Total for SPS - Superior Public Schools:						248.29
Total for 365 - Student Council:						248.29
500 Elementary K-5						
SPS Superior Public Schools						
035347 Cleared	09/13/2023 09/30/2023	Sam's Club/Synchrony Bank	No	001414	Kim Williams Food items	258.68
035351 Cleared	09/18/2023 09/30/2023	Linpepco-Hastings	No	Aug 23 60871	Kim Williams drink machine	32.25
035363 Cleared	09/20/2023 09/30/2023	Teresa Erickson	No	0817	Sharon Biltoft Cupcakes 091923	250.00
Total for SPS - Superior Public Schools:						540.93
Total for 500 - Elementary K-5:						540.93
524 Class of 2024						
SPS Superior Public Schools						
035322 Cleared	09/05/2023 09/30/2023	Victory Too	No	57129	Sharon Biltoft Senior banners (23) 090523	690.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount	
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description		
<hr/>					
630	Music				
<hr/>					
SPS	Superior Public Schools				
035321 Cleared	09/05/2023 09/30/2023	Travel With Barb No	301	Sharon Bilstoft Trip payment-Olivia Smullins 090523	125.00
035334 Cleared	09/11/2023 09/30/2023	Yandas Music & Pro Audio No	663118	Kim Williams misc trumpet/clarinet 090523	42.08
035342 Printed	09/12/2023 09/12/2023	Crete Middle School No	091123CMS	Sharon Bilstoft Honor choir fee x 11 students 091223	110.00
035345 Cleared	09/12/2023 09/30/2023	Amazon Capital Services No	1DLP-JRQQ-9LXC	Kim Williams cymbal cleaner	12.95
035345 Cleared	09/12/2023 09/30/2023	Amazon Capital Services No	1K7Y-61C1-RYX4	Kim Williams cymbal cleaner	13.99
035345 Cleared	09/12/2023 09/30/2023	Amazon Capital Services No	1JQM-RJFG-FGVG	Kim Williams reeds	21.99
035345 Cleared	09/12/2023 09/30/2023	Amazon Capital Services No	191J-XQ3J-11NX	Kim Williams reeds	25.99
035352 Printed	09/20/2023 09/20/2023	Columbus Muddle School No	11112023	Sharon Bilstoft MS Honor Band Registration 30x12 091323	360.00
				Total for SPS - Superior Public Schools:	712.00
				Total for 630 - Music:	712.00
<hr/>					
845	Striv				
<hr/>					
SPS	Superior Public Schools				
035319 Cleared	09/05/2023 09/30/2023	Precision Signs & Graphics, LLC No	9113	Sharon Bilstoft Fall programs 083023	351.00
035345 Cleared	09/12/2023 09/30/2023	Amazon Capital Services No	1DXG-W9LC-GN7G	Kim Williams scandisk cards	30.20
035345 Cleared	09/12/2023 09/30/2023	Amazon Capital Services No	1HDV-GRG7-R7GD	Kim Williams lens cover	49.49
035353 Cleared	09/20/2023 09/30/2023	Precision Signs & Graphics, LLC No	9161	Sharon Bilstoft Sponsorship panel cover-up 091823	155.00
				Total for SPS - Superior Public Schools:	585.69
				Total for 845 - Striv:	585.69

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2023 to 09/30/2023.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description	
<hr/> 860 Teachers' Workroom <hr/>				
SPS	Superior Public Schools			
035351 Cleared	09/18/2023 09/30/2023	Linpecco-Hastings	No Aug 23 61105	Kim Williams drink machine 155.00
<hr/> 880 Wildcat Food <hr/>				
SPS	Superior Public Schools			
035336 Printed	09/11/2023 09/11/2023	Shannon McCord	No 090823SM	Kim Williams Concessions JHFB 090523 185.35
035337 Cleared	09/11/2023 09/30/2023	Crest Theatre	No 091123CT	Kim Williams Concessions JHVB 090523 169.18
035344 Cleared	09/12/2023 09/30/2023	Sysco Lincoln	No 561208282	Sharon Biltoft Ring pops 091123 315.46
035346 Cleared	09/12/2023 09/30/2023	Ideal Market	No Aug 23 265	Kim Williams concessions candy 64.15
035347 Cleared	09/13/2023 09/30/2023	Sam's Club/Synchrony Bank	No 848194112	Kim Williams Concessions supplies, 2023-24 membership 203.16
035362 Cleared	09/20/2023 09/30/2023	Cash-Wa Distributing	No 13920012	Sharon Biltoft Candy and pretzels 091823 561.22
035370 Printed	09/26/2023 09/26/2023	Alicea Gentry	No 092623AG	Sharon Biltoft Concessions JVFB 092523 157.18
Total for SPS - Superior Public Schools:				1,655.70
Total for 880 - Wildcat Food:				1,655.70
<hr/> 990 Interest <hr/>				
SPS	Superior Public Schools			
035335 Cleared	09/11/2023 09/30/2023	Harris School Solutions	No DATMN0001942	Kim Williams 2023-2024 AAWeb Annual Fee 1,197.79
035347 Cleared	09/13/2023 09/30/2023	Sam's Club/Synchrony Bank	No 848194112	Kim Williams Concessions supplies, 2023-24 membership 50.00
035349 Cleared	09/13/2023 09/30/2023	Sam's Club/Synchrony Bank	No 848194112-2	Kim Williams additional due for concessions vendor 3.75
Total for SPS - Superior Public Schools:				1,251.54
Total for 990 - Interest:				1,251.54
Grand Total :				14,254.10

Superior Public Schools

September 2023 Revenue Budget Report

Account Code	Description	Sept 2023 Receipts	2023-2024 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$1,005,996.95)	(\$5,570,000.00)	(\$1,005,996.95)	(\$4,564,003.05)	18.06
01-1-01115-000-000	Carline Tax	(\$676.17)	(\$2,000.00)	(\$676.17)	(\$1,323.83)	33.80
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$15,948.12)	(\$200,000.00)	(\$15,948.12)	(\$184,051.88)	7.97
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$582.33)	(\$9,504.00)	(\$582.33)	(\$8,921.67)	6.12
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$45,750.00)	\$0.00	(\$45,750.00)	0.00
01-1-01510-000-000	Interest	(\$2,882.49)	(\$11,000.00)	(\$2,882.49)	(\$8,117.51)	26.20
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-01920-000-000	Donations	(\$7,000.00)	\$0.00	(\$7,000.00)	\$7,000.00	0.00
01-1-01921-000-000	City Police Court Fines	(\$25.00)	(\$500.00)	(\$25.00)	(\$475.00)	5.00
01-1-01925-000-000	United Way PLEC grant	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$12,500.00)	\$0.00	(\$12,500.00)	0.00
01-1-02110-000-000	Co Fines & License Fees	(\$2,352.89)	(\$11,000.00)	(\$2,352.89)	(\$8,647.11)	21.38
01-1-02210-000-000	ESU Receipts	(\$750.00)	(\$100.00)	(\$750.00)	\$650.00	750.00
01-1-03110-000-000	State Aid	(\$89,526.00)	(\$895,264.00)	(\$89,526.00)	(\$805,738.00)	9.99
01-1-03120-000-000	Sped - School Age	\$0.00	(\$408,000.00)	\$0.00	(\$408,000.00)	0.00
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-03130-000-000	Homestead Exemption	\$0.00	(\$90,000.00)	\$0.00	(\$90,000.00)	0.00
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$100,000.00)	\$0.00	(\$100,000.00)	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$3.35)	(\$6,000.00)	(\$3.35)	(\$5,996.65)	0.05
01-1-03400-000-000	State Apportionment	\$0.00	(\$66,000.00)	\$0.00	(\$66,000.00)	0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-03570-000-000	Teach Eval Grant	\$0.00	(\$9,500.00)	\$0.00	(\$9,500.00)	0.00
01-1-04105-000-000	eRate Funding	\$0.00	(\$40,000.00)	\$0.00	(\$40,000.00)	0.00
01-1-04505-000-000	Title I	\$0.00	(\$95,000.00)	\$0.00	(\$95,000.00)	0.00
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,125.00)	\$0.00	(\$4,125.00)	0.00
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$108,565.00)	\$0.00	(\$108,565.00)	0.00
01-1-04525-000-000	Fed Voc (Carl Perkins)	\$0.00	(\$80.00)	\$0.00	(\$80.00)	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-04708-000-000	MIPS	(\$6,926.21)	(\$16,000.00)	(\$6,926.21)	(\$9,073.79)	43.28
01-1-04709-000-000	MAAPS	(\$2,203.69)	(\$10,000.00)	(\$2,203.69)	(\$7,796.31)	22.03
01-1-04998-000-000	ESSER III	(\$17,157.00)	(\$81,806.00)	(\$17,157.00)	(\$64,649.00)	20.97
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
Subtotal 01 - General Fund		(\$1,152,030.20)	(\$7,886,194.00)	(\$1,152,030.20)	(\$6,734,163.80)	14.61

02-1-01510-000-000	Interest	(\$200.06)	\$0.00	(\$200.06)	\$200.06	0.00
Subtotal 02 - Depreciation Fund		(\$200.06)	\$0.00	(\$200.06)	\$200.06	0.00
03-1-01510-000-000	Interest On Account	(\$1.13)	\$0.00	(\$1.13)	\$1.13	0.00
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
Subtotal 03 - Employee Benefit Fund		(\$1.13)	(\$20,000.00)	(\$1.13)	(\$19,998.87)	0.01
06-1-01510-000-000	Interest On Account	(\$4.04)	(\$40.00)	(\$4.04)	(\$35.96)	10.10
06-1-01620-000-000	Extra Items (A La Carte)	(\$2,614.95)	(\$105,600.00)	(\$2,614.95)	(\$102,985.05)	2.47
06-1-01990-000-000	Other Local (Misc)	(\$116.34)	\$0.00	(\$116.34)	\$116.34	0.00
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$950.00)	\$0.00	(\$950.00)	0.00
06-1-04210-000-000	Federal Reimbursement	(\$9,912.41)	(\$250,000.00)	(\$9,912.41)	(\$240,087.59)	3.96
06-1-05200-000-000	General Fund Transfer	(\$30,000.00)	(\$20,000.00)	(\$30,000.00)	\$10,000.00	150.00
Subtotal 06 - School Nutrition Fund		(\$42,647.74)	(\$376,590.00)	(\$42,647.74)	(\$333,942.26)	11.32
07-1-01100-000-000	Property Tax	(\$115,994.16)	(\$560,000.00)	(\$115,994.16)	(\$444,005.84)	20.71
07-1-01115-000-000	Carline Tax	(\$77.97)	(\$360.00)	(\$77.97)	(\$282.03)	21.65
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$67.24)	(\$800.00)	(\$67.24)	(\$732.76)	8.40
07-1-01510-000-000	Interest	(\$1,552.34)	(\$6,000.00)	(\$1,552.34)	(\$4,447.66)	25.87
07-1-03180-000-000	Pro Rate MV	(\$0.39)	(\$1,000.00)	(\$0.39)	(\$999.61)	0.03
Subtotal 07 - Bond Fund		(\$117,692.10)	(\$568,160.00)	(\$117,692.10)	(\$450,467.90)	20.71
08-1-01100-000-000	Property Tax	(\$97,567.97)	(\$220,000.00)	(\$97,567.97)	(\$122,432.03)	44.34
08-1-01115-000-000	Carline Tax	(\$65.58)	\$0.00	(\$65.58)	\$65.58	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$57.06)	\$0.00	(\$57.06)	\$57.06	0.00
08-1-01510-000-000	Interest	(\$2,494.33)	\$0.00	(\$2,494.33)	\$2,494.33	0.00
08-1-03180-000-000	Pro Rate MV	(\$0.32)	\$0.00	(\$0.32)	\$0.32	0.00
Subtotal 08 - Special Building Fund		(\$100,185.26)	(\$220,000.00)	(\$100,185.26)	(\$119,814.74)	45.54
09-1-01100-000-000	Property Tax	(\$32,518.66)	(\$160,000.00)	(\$32,518.66)	(\$127,481.34)	20.32
09-1-01115-000-000	Carline Tax	(\$21.85)	(\$85.00)	(\$21.85)	(\$63.15)	25.70
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$18.33)	\$0.00	(\$18.33)	\$18.33	0.00
09-1-01510-000-000	Interest	(\$65.29)	(\$300.00)	(\$65.29)	(\$234.71)	21.76
09-1-03180-000-000	Pro Rate MV	(\$0.11)	(\$225.00)	(\$0.11)	(\$224.89)	0.04
Subtotal 09 - QCPUF Fund		(\$32,624.24)	(\$160,610.00)	(\$32,624.24)	(\$127,985.76)	20.31
Grand Total		(\$1,445,380.73)	(\$9,231,554.00)	(\$1,445,380.73)	(\$7,786,173.27)	15.66

Superior Public Schools

September 2023 Expense Budget Report

FUND	FUNCTION	September 2023 Expenditures	2023-2024 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$270,286.02	\$3,193,377.00	\$270,286.02	\$2,923,090.98	8.46
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$5,800.00	\$0.00	\$5,800.00	0.00
01 - General Fund	01150 - Limited English Proficiency	\$464.00	\$6,300.00	\$464.00	\$5,836.00	7.37
01 - General Fund	01160 - Poverty Programs	\$24,583.39	\$302,000.00	\$24,583.39	\$277,416.61	8.14
01 - General Fund	01200 - Special Education - School Age	\$67,792.56	\$1,052,400.00	\$67,792.56	\$984,607.44	6.44
01 - General Fund	01291 - Special Education - Ages 3-5	\$14,459.56	\$207,200.00	\$14,459.56	\$192,740.44	6.98
01 - General Fund	01292 - Special Education - Ages 0-2	\$3,108.61	\$75,600.00	\$3,108.61	\$72,491.39	4.11
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	\$11,504.72	\$141,300.00	\$11,504.72	\$129,795.28	8.14
01 - General Fund	02130 - Health Services	\$1,675.74	\$16,700.00	\$1,675.74	\$15,024.26	10.03
01 - General Fund	02140 - Psychological Services	\$3,019.50	\$19,500.00	\$3,019.50	\$16,480.50	15.48
01 - General Fund	02141 - Psychological Services - School Age	\$0.00	\$67,000.00	\$0.00	\$67,000.00	0.00
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$7,080.73	\$192,550.00	\$7,080.73	\$185,469.27	3.68
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$3,051.84	\$38,000.00	\$3,051.84	\$34,948.16	8.03
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$0.00	\$22,500.00	\$0.00	\$22,500.00	0.00
01 - General Fund	02161 - Occupational Therapy- School Age	\$3,473.58	\$22,000.00	\$3,473.58	\$18,526.42	15.79
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$2,879.36	\$8,000.00	\$2,879.36	\$5,120.64	35.99
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$2,355.84	\$4,000.00	\$2,355.84	\$1,644.16	58.90
01 - General Fund	02171 - Physical Therapy - School Age	\$810.00	\$13,000.00	\$810.00	\$12,190.00	6.23
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$342.25	\$4,000.00	\$342.25	\$3,657.75	8.56
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$621.25	\$2,000.00	\$621.25	\$1,378.75	31.06
01 - General Fund	02181 - Vision Services - School Age	\$0.00	\$2,800.00	\$0.00	\$2,800.00	0.00
01 - General Fund	02190 - Student Activities	\$1,245.10	\$24,000.00	\$1,245.10	\$22,754.90	5.19
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	\$610.00	\$14,000.00	\$610.00	\$13,390.00	4.36
01 - General Fund	02220 - Library/Media Services	\$13,669.45	\$158,300.00	\$13,669.45	\$144,630.55	8.64
01 - General Fund	02224 - Educational Television Services	\$235.95	\$5,000.00	\$235.95	\$4,764.05	4.72
01 - General Fund	02230 - Instruction-Related Technology	\$8,996.20	\$198,600.00	\$8,996.20	\$189,603.80	4.53
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	\$10,113.29	\$35,000.00	\$10,113.29	\$24,886.71	28.90
01 - General Fund	02320 - Superintendent	\$19,649.21	\$242,550.00	\$19,649.21	\$222,900.79	8.10
01 - General Fund	02330 - District Legal Services	\$130.00	\$15,000.00	\$130.00	\$14,870.00	0.87
01 - General Fund	02410 - Principal	\$33,394.27	\$405,200.00	\$33,394.27	\$371,805.73	8.24
01 - General Fund	02490 - School Administration Other	\$6,945.76	\$87,500.00	\$6,945.76	\$80,554.24	7.94
01 - General Fund	02510 - Business Office	\$36,077.12	\$200,000.00	\$36,077.12	\$163,922.88	18.04
01 - General Fund	02570 - Personnel Services	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
01 - General Fund	02610 - Custodial	\$78,110.57	\$409,500.00	\$78,110.57	\$331,389.43	19.07

01 - General Fund	02620 - Building Maintenance	\$12,594.96	\$356,400.00	\$12,594.96	\$343,805.04	3.53
01 - General Fund	02630 - Grounds Maintenance	\$938.34	\$63,000.00	\$938.34	\$62,061.66	1.49
01 - General Fund	02650 - Non-Pupil Vehicle	\$1,861.63	\$12,000.00	\$1,861.63	\$10,138.37	15.51
01 - General Fund	02660 - Security	\$125.28	\$10,000.00	\$125.28	\$9,874.72	1.25
01 - General Fund	02670 - Safety	\$144.67	\$8,000.00	\$144.67	\$7,855.33	1.81
01 - General Fund	02710 - Regular Transportation	\$21,819.29	\$289,000.00	\$21,819.29	\$267,180.71	7.55
01 - General Fund	02712 - School Age SPED Transportation	\$3,430.03	\$50,300.00	\$3,430.03	\$46,869.97	6.82
01 - General Fund	02713 - Preschool Transportation	\$3,208.37	\$37,500.00	\$3,208.37	\$34,291.63	8.56
01 - General Fund	02730 - Regular Vehicle Maintenance	\$2,458.64	\$29,000.00	\$2,458.64	\$26,541.36	8.48
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$37.20	\$11,500.00	\$37.20	\$11,462.80	0.32
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$74.40	\$5,000.00	\$74.40	\$4,925.60	1.49
01 - General Fund	03535 - High Ability Learners	\$1,364.67	\$41,750.00	\$1,364.67	\$40,385.33	3.27
01 - General Fund	06200 - Title IA	\$9,848.91	\$94,150.00	\$9,848.91	\$84,301.09	10.46
01 - General Fund	06310 - Title IIA	\$0.00	\$15,689.00	\$0.00	\$15,689.00	0.00
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$4,125.00	\$0.00	\$4,125.00	0.00
01 - General Fund	06408 - IDEA Part B (611)	\$9,489.63	\$108,565.00	\$9,489.63	\$99,075.37	8.74
01 - General Fund	06968 - 21st Century Learning	\$1,383.35	\$50,000.00	\$1,383.35	\$48,616.65	2.77
01 - General Fund	06992 - REAP	\$2,843.90	\$30,000.00	\$2,843.90	\$27,156.10	9.48
01 - General Fund	06998 - ESSER III	\$8,142.63	\$82,000.00	\$8,142.63	\$73,857.37	9.93
01 - General Fund	08000 - Transfers (Outgoing)	\$30,000.00	\$95,000.00	\$30,000.00	\$65,000.00	31.58
Subtotal 01 - General Fund		\$736,451.77	\$8,679,656.00	\$736,451.77	\$7,943,204.23	
02 - Depreciation Fund	02900 - Other Support Services	\$4,357.25	\$494,017.00	\$4,357.25	\$489,659.75	0.88
Subtotal 02 - Depreciation Fund		\$4,357.25	\$494,017.00	\$4,357.25	\$489,659.75	
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$66,459.00	\$0.00	\$66,459.00	0.00
Subtotal 03 - Employee Benefit Fund		\$0.00	\$66,459.00	\$0.00	\$66,459.00	
06 - School Nutrition Fund	03100 - Food Services Operations	\$22,301.90	\$421,653.00	\$22,301.90	\$399,351.10	5.29
Subtotal 06 - School Nutrition Fund		\$22,301.90	\$421,653.00	\$22,301.90	\$399,351.10	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,207,791.00	\$0.00	\$1,207,791.00	0.00
Subtotal 07 - Bond Fund		\$0.00	\$1,207,791.00	\$0.00	\$1,207,791.00	
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00
08 - Special Building Fund	04700 - Building Improvements	\$343,361.50	\$1,316,720.00	\$343,361.50	\$973,358.50	26.08
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$129,000.00	\$0.00	\$129,000.00	0.00
Subtotal 08 - Special Building Fund		\$343,361.50	\$1,495,720.00	\$343,361.50	\$1,152,358.50	
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00	\$97,876.00	\$0.00	\$97,876.00	0.00
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$147,700.00	\$0.00	\$147,700.00	0.00
Subtotal 09 - QCPUF Fund		\$0.00	\$245,576.00	\$0.00	\$245,576.00	
Grand Total		\$1,106,472.42	\$12,610,872.00	\$1,106,472.42	\$11,504,399.58	

Superior Public Schools

October 2023 General Fund Check Listing Report

Payee	Description	Amount
AKJ Education	English books	\$56.45
Alexander Motors, Inc	Bus 16 service	\$791.18
Alexander Motors, Inc	Van 3 service	\$135.63
Amazon Capital Services	Kids Club supplies	\$16.60
Amazon Capital Services	Kids Club supplies	\$8.48
Amazon Capital Services	frames	\$151.96
Amazon Capital Services	office supplies	\$69.22
Amazon Capital Services	Grades 2 & 3 Writing books	\$1,300.00
Amazon Capital Services	office drawer files	\$203.46
Amazon Capital Services	security supplies	\$47.99
Amazon Capital Services	maintenance supplies	\$344.98
Amazon Capital Services	Benne supplies	\$185.47
Amazon Capital Services	Baker supplies	\$71.39
Amazon Capital Services	first aid supplies	\$153.02
Amazon Capital Services	Baker supplies	\$52.70
Amazon Capital Services	PK supplies	\$114.49
Amazon Capital Services	iPad cases	\$148.20
Amazon Capital Services	A Williams supplies	\$7.77
Amazon Capital Services	Rachel Renz supplies	\$19.98
Amazon Capital Services	Kids Club supplies	\$31.20
Amazon Capital Services	window shades	\$373.58
Amazon Capital Services	maintenance supplies	\$301.48
Amazon Capital Services	Sheff-light covers	\$67.59
Amazon Capital Services	batteries	\$26.98
Amazon Capital Services	maintenance supplies	\$113.15
Amazon Capital Services	Heuskinkvelt chair	\$79.97
Amplify Education Inc	CKLA Training	\$2,250.00
Angie Ehlers	Kids Club supplies	\$124.75
Apple Inc.	K iPads	\$1,495.00
ASK Supply Company	custodial supplies	\$2,125.08
B-Green Lawn Care	Elem app #4	\$875.00
B-Green Lawn Care	FB field app #4	\$575.00
B-Green Lawn Care	FB practice field app #4	\$725.00
Bomgaars Supply	maintenance supplies	\$57.43
Bomgaars Supply	maintenance supplies	\$69.94
Bomgaars Supply	grounds maintenance supplies	\$69.99
Bomgaars Supply	maintenance supplies	\$24.98
Bomgaars Supply	maintenance supplies	\$5.16
Cody Fierstein	cell phone stipend	\$50.00
Committee for Children	Second Step Curriculum	\$5,939.00
Communications Engineering Inc	security camera	\$655.00
Demco	library supplies	\$161.78
Don Lipker Autobody	PALLS Van 8 repairs	\$270.00
Educational Service Unit #9	Boyles-Student Transition Day	\$45.00
Glenwood Telecommunications	internet services	\$235.95
Glenwood Telecommunications	Landline services	\$201.07
HireRight, LLC	driver drug screens	\$174.20
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Culinary supplies	\$41.07
Ideal Market	Sheff supplies	\$36.29
Ideal Market	PT Conf food	\$16.89
Ideal Market	PK supplies	\$1.60
Ideal Market	Culinary supplies	\$16.29

Ideal Market	Sheff supplies	\$46.37
Ideal Market	PT Conf food	\$78.48
Ideal Market	PT Conf food	\$25.96
Ideal Market	Grade 3 supplies	\$10.50
Ideal Market	Fierstein supplies	\$26.32
Ideal Market	Fierstein supplies	\$33.10
Ideal Market	PK supplies	\$23.08
Ideal Market	Culinary supplies	\$35.10
IXL Learning	K-12 Site Licenses	\$8,438.00
Jeff Kimberly	safety meeting meals	\$49.22
Jennifer Cady	cell phone stipend	\$50.00
Jodi Fierstein	cell phone stipend	\$50.00
John Whetzal	cell phone stipend	\$50.00
JW Pepper & Son Inc	Honor Choir music	\$90.99
JW Pepper & Son Inc	Choir accompaniment	\$64.74
JW Pepper & Son Inc	Choir accompaniment	\$24.99
JW Pepper & Son Inc	Choir accompaniment	\$26.95
JW Pepper & Son Inc	Honor Choir music	\$44.00
Kenny's Lumber and Farm Supply Inc	grinding wheel	\$25.99
Kenny's Lumber and Farm Supply Inc	Thomas shop supplies	\$47.86
Kenny's Lumber and Farm Supply Inc	Thomas shop supplies	\$153.81
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$8.39
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$34.99
KSB School Law, PC LLO	Sept 2023 legal services	\$2,120.00
KSB School Law, PC LLO	Title IX training	\$150.00
Lerner Publishing Group	Library books	\$525.41
Logan Christiancy	cell phone stipend	\$50.00
Lunch Fund	Teacher workday breakfasts	\$165.79
Lunch Fund	Teacher workday lunch	\$178.73
Lunch Fund	July/Aug 2023 PK snacks	\$409.98
Matheson Tri-Gas Inc	welding gas tank rental	\$95.05
McGraw Hill LLC	Baker-Reading interventions	\$848.23
Moeller Electric, Inc	library circuit, outlets	\$832.20
Moeller Electric, Inc	cafeteria outlet	\$344.87
Moeller Electric, Inc	Electrical permit	\$49.92
Nebraska Assn Of School Boards	State Convention registrations	\$2,527.00
Nebraska Safety Center	Driver training-Whetzal, Criss, Lueking, Freeman	\$900.00
Nebraska Schoolmasters Club	Whetzal membership	\$35.00
One Source	background checks	\$155.00
Petro Plus	vehicle fuel	\$6,113.47
Pine Cove Consulting, LLC	network switch (e-Rate Cat 2)	\$2,486.00
Pine Cove Consulting, LLC	network switches (e-Rate Cat 2)	\$30,596.50
Pine Cove Consulting, LLC	Sept 23 backup/restore	\$450.00
Pine Cove Consulting, LLC	Oct 2023 monthly managed services	\$1,906.67
Precision Signs & Graphics	banners	\$216.00
Protex Central Inc	door access control	\$1,077.42
Ray's Auto Sales, Inc	SPED Bus 17 service	\$79.49
Ray's Auto Sales, Inc	Bus 12 brake pads	\$202.00
Sam's Club/Synchrony Bank	batteries, frames	\$61.36
Strategic Intervention Solutions	2023-24 Math memberships	\$996.00
Superior Ace Hardware	maintenance supplies	\$9.99
Superior Pharmacy	nurse supplies	\$6.49
Superior Publishing Co., Inc	office supplies	\$3.15
Superior Publishing Co., Inc	copy paper	\$1,630.00
Superior Publishing Co., Inc	mtg notices, proceedings	\$377.36
Superior Utilities	monthly utilities	\$15,036.72
Time in a Bottle	timers	\$74.85
U.S. Bank	CCLC Conference gas, meals	\$141.35
U.S. Bank	Planbook-Roach	\$15.00

U.S. Bank	CDWG-Whetzal monitor	\$135.09
U.S. Bank	Mosyle-iPad licenses	\$101.25
U.S. Bank	TPT-K Lit Lab	\$11.20
U.S. Bank	NE Dept of Ed-MTSS Summit	\$375.00
U.S. Bank	NMEA-White Conference reg	\$105.00
U.S. Bank	Caseys-budget meeting pizza	\$29.94
U.S. Bank	USPS-certified postage	\$9.49
U.S. Bank	USPS-certified postage	\$7.90
U.S. Bank	USPS-certified postage	\$18.29
U.S. Bank	Jetsplash-Whetzal car wash	\$25.00
U.S. Bank	Fierstein ASCD membership	\$89.00
U.S. Bank	Hulu - monthly subscription	\$74.89
Verizon Wireless	cell phone service	\$325.98
Wayne State College	dual credit 5 students tuition	\$1,225.00
Woodwards Disposal	shredding service	\$25.00
Yandas Music & Pro Audio	sound system instrument plug	\$12.58
Yandas Music & Pro Audio	instrument repairs	\$92.00
		\$105,924.47

October 2023 General Fund Payroll & Benefits

\$492,984.33

\$598,908.80

October 4, 2023

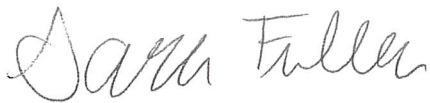
Matt Sullivan, President
Superior Board of Education

Dear Superior Board Members,

The Superior Education Association requests that the Superior Board of Education recognize the Association as the exclusive bargaining agent for the 2025-2026 contract year. Bargaining for the 2025-2026 school year will begin by November 1, 2024.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Sara Fuller".

Sara Fuller
President, Superior Education Association

John Whetzal
 Superior Public Schools
 PO Box 288
 Superior, NE 68978-0288

September 25, 2023
 Project No: 384-001-21
 Invoice No: 11

Project 384-001-21 Superior PS Superior Public Entry Addition

This fee is calculated as 7% of the estimated construction cost of \$1,611,440.00.

For professional services rendered for the period July 29, 2023 to September 1, 2023 for the referenced project.

Fee Earned:

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing
Design Phase	22,560.16	100.00	22,560.16	0.00
Construction Documents	56,400.40	100.00	56,400.40	0.00
Construction	33,840.24	69.444	20,000.00	3,500.00
Total Fee	112,800.80		98,960.56	3,500.00
	Total Fee			3,500.00

Reimbursable Expenses

Travel			330.78	
	Total Reimbursable Expenses		330.78	330.78

Billing Limits

	Current	Prior	To-Date
Fees	3,500.00	98,960.56	102,460.56
Limit			112,800.80
Remaining			10,340.24
Expenses	330.78	2,856.71	3,187.49
Limit			3,187.49

Melanie D. Stover

Melanie D. Stover
 Business Manager

Total this Invoice \$3,830.78

TAR TAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

John Whetzal
Superior Public Schools
PO Box 288
Superior, NE 68978-0288

August 25, 2023
Project No: 384-001-21
Invoice No: 10

Project 384-001-21 Superior PS Superior Public Entry Parking Lot

This fee is calculated as 7% of the estimated construction cost of \$1,611,440.00.

For professional services rendered for the period July 1, 2023 to July 28, 2023 for the referenced project.

Fee Earned:

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing
Design Phase	22,560.16	100.00	22,560.16	0.00
Construction Documents	56,400.40	100.00	56,400.40	0.00
Construction	33,840.24	59.1012	16,500.00	3,500.00
Total Fee	112,800.80		95,460.56	3,500.00
	Total Fee			3,500.00

Reimbursable Expenses

Travel			205.91	
	Total Reimbursable Expenses		205.91	205.91

Billing Limits

	Current	Prior	To-Date
Fees	3,500.00	95,460.56	98,960.56
Limit			112,800.80
Remaining			13,840.24
Expenses	205.91	2,650.80	2,856.71
Limit			2,856.71

Total this Invoice \$3,705.91

Melanie D. Stover

Melanie D. Stover
Business Manager

JAS FAR

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.
All Dates & Locations Tentative & Subject to Change

Events & Networking - <https://members.nasbonline.org/events>



Your Monthly Board Agenda Update Video Links from NASB

<https://members.nasbonline.org/news-resources/video-library>



JOIN US!

NASA/NASB Labor Relations Conference - October 4-5 - Lincoln

Negotiations, Legal Updates & Best Practices for Labor Relations - You can still register onsite at the Embassy Suites

State Education Conference - Student Voices - Due October 6 ... email sendorf@NASBonline.org

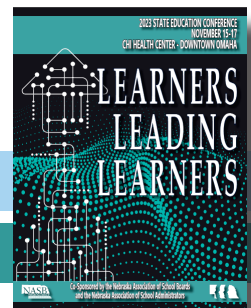
State Education Conference - Call for Moderators - Due October 6 ... email sendorf@NASBonline.org



New Board Member Workshop - November 1 - Kearney

State Education Conference - November 15-17 - Omaha

Learners Leading Learners



2023 NASB Delegate Assembly - November 17 - 8:00 AM - Omaha

Download your Advocacy Handbook for the Delegate Assembly now at <https://members.nasbonline.org/government-relations/>

Continued on Page 2



Leadership

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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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JANUARY & FEBRUARY
2024

The 2024 Legislative Session will begin Wednesday, January 3

School Board Member Week in Nebraska - January 21-28

Legislative Issues Conference - January 21-22 - Lincoln

Board Presidents Retreats - January 28-29 - Norfolk ... February 4-5 - Kearney

YOUR 2023 PLATINUM AFFILIATES

	If your business would like to become an Affiliate Member of NASB, please visit: https://members.nasbonline.org/about-us/affiliate-members			



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October 2023 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

MTSS (Multi-Tiered Systems of Support)

*Tier I - core instruction and practices

(Increased opportunities to respond and increase amount of corrective feedback)

*Tier II - small group instruction, repeated practices

*Tier III - intensified support, individualized instruction

After DIBELS and DESSA screenings, K-5 grade level teams met during PLC meetings to develop SIP-A & SIP-B Plans (Student Improvement Plans) for Academic and Behavior needs to better support students needing Tier II / III interventions.

SIP-A: 57 students

SIP-B: 23 students

September 20 - Nebraska WORDS Project, UNL

*Professional Development during PLC meetings

*Fall tutoring sessions will begin at the end of October, lasts 5 weeks

September 13 - Lunch Buddy Picnic

Qr. 1 Parent Engagement activity

September 28 - Parent Teacher Conferences

88% attendance

*DIBELS-8 results

*MAP results

*DESSA results

*Learning Attributes - Skills for Learning and Character Development (standards referenced)

*Other classroom information

MAP Testing Results:

K-2 Reading, Math

3-5 Reading, Math, Language, Science

*We set grade level goals based on their spring testing results and national norms

*As a school, our students met the grade level goal on 15 out of the 18 tests taken

*Celebrate with a grade level “Reach for the Stars” celebration activity

*Looked at data during PLC meetings for both individual students and grade level strengths and needs (ex: walk to reading groups, 4th/5th intervention and enrichment groups; IXL Personalized Study Plans, grade level areas of focus for instruction - previous grade level and current school year needs)



October 2023 Board Report

Superior Middle/High School

Jennifer Cady, Principal

Fall Sports Update

Football:

Coach Heusinkvelt's plan for the next 2 year cycle:

- Based on the current boy count, we will opt down to play 8-man and NOT be eligible for playoffs.
- 2024-Planning on 20 current players all coming back, along with 3 other current HS students explaining interest in playing next year.
- 4 current 8th graders playing JH football.
- Projected numbers will be 27 for the 2024 year
- 2025 year-7 seniors will graduate. 6 current 7th graders playing, will be Freshman.
Possible 26 players

Volleyball:

- Record is currently 18-7
- Last week the team played at the St. Cecilia Tournament on Tuesday (Wood River and Cross County 1-1) and Thursday (St. Cecilia, Heartland, and Lawrence-Nelson 2-1)
- Two regular season games left (Heartland and Sandy Creek)
- Parents night/Senior night/Pink night is October 5th - last regular season home game versus Heartland
 - Seniors being recognized: Cayce Barry, Teegan Duncan, Lilly Edwards, Madison Heusinkvelt

Cross Country:

- Boys running the Conference meet on October 5th in David City
- Boys running Districts in Hastings on October 12th

Girls Golf:

- Rayne Biltoft qualified for State
- Lauren Tietjen finished 13th at District
- Nadia McMeen finished 15th at District
- Pep Rally on Friday, October 6th

“The girls golf team has had an incredible year. While we didn't have enough girls out to score as a team, individually, we had one of our girls place at every tournament throughout the season. During the season, we had two student athletes achieve their personal bests. Nadia scored a 99 at Pawnee Hills, placing 10th at the tournament, and Laruen scored a 101 at Fairbury, placing 7th.

Rayne had her best round of the season at districts at Hidden Valley, shooting a 92 and placing 7th, which earned her a spot at state. The girls worked hard to get better over the course of the season and proved that their hard work paid off.” - Coach Carpenter

Dance Team:

- Regional Competition on December 3rd in Omaha
- The team qualified in June and will be taking their pom routine to get feedback for the state competition held in Grand Island
- The team goal is to complete on the National level again

Map Testing

- 10/2/23 - Science and Language Usage
- 10/4/23 - Math and Reading
- 10/5/23 - Make up testing

ASVAB

- Juniors took the ASVAB test on 10/3/23

Parent Teacher Conferences

- Thursday, September 28th
- Participation at the secondary level consistently ran around 33%

Drills

- Fire drill - September 18th at 9:15 AM
- Tornado Drill - September 25th at 9:30 AM

Field Trips:

- FFA - Nebraska State Fair
- FFA - Husker Harvest Days
- RISE - Transition Event in Hastings, NE

Student Internships in September:

- Landmark Implement
- Main Street Floral
- Behrends Family Chiropractic
- Teresa M. Sullivan, CPA
- Broadstone Healthcare
 - Physical Therapy
 - Case Management
 - Doctors



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

SUPERINTENDENT NOTES OCTOBER 2023 MEETING

1. Out-of-ordinary expense explanation
 - a. Committee for Children for \$5939: This is our Social Emotional Curriculum (SEL) that is mandated. This is for a three-year subscription and gets used extensively.
 - b. IXL Learning for \$8438: This is an online resource that became extremely popular and effective during COVID. I have had it at my previous districts as well. It is also a three-year subscription which expired last year. The 1st half is paid for the first year and the remainder is split in half the following two years. We will determine how much it is being used and will adjust accordingly going forward.
 - c. Pine Cove Hardware Replacement for \$52,417: This cost is for the server upgrades that were ordered three years ago. E-Rate will pay for 70% of this total cost.
2. The trip to Gothenburg last Friday was worthwhile. There were representatives from all three local entities hit by our current daycare situation (hospital, city, and school). Stemming from that visit, there are discussions between the three that will potentially be of minimal cost. I will update you on all of those in a non-public setting as it involves possible concessions made by two other entities, and our board meeting would not be an appropriate place to discuss. It does look like we will need a couple of Board of Education representatives to sit down with representatives from the city and hospital. Are any of you willing to volunteer?
3. With the exception of the Conference Room, the new addition is up and running. We will have another walk-through this week. I have informed Clark-Enersen that we will not pay any more bills until the project completion. Is this still the stance you want me to take with them?