

Board of Education Regular Meeting
Monday, January 15, 2024 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)
 - 1.5. Reorganization of the Board of Education
 - 1.5.1. Abdicate the Gavel to the Superintendent
 - 1.6. Election of President
 - 1.7. Abdicate the Gavel to the Board President
 - 1.8. Election of Vice President
 - 1.9. Election of Secretary
 - 1.10. Committee Appointments
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Presentations - Staff/Students
 - 2.3. Student Ambassador Report
 - 2.4. Consent Agenda
 - 2.4.1. Approval of Previous Minutes

- 2.4.2. Approval of Treasurer's Report
- 2.4.3. Approval of School Activity Fund Report
- 2.4.4. Approval of Revenue Budget Report
- 2.4.5. Approval of Expense Budget Report
- 2.5. Approval of Previous Months Claims
- 2.6. Construction invoices/expenses
- 2.7. Depreciation Fund invoices
- 2.8. Appointment of Board Treasurer
- 2.9. Authorization of Signature of checks
- 2.10. Depositories for School District Funds
- 2.11. Law Firm Designation
- 2.12. Review Policy #2008, Meetings
- 2.13. Certified Hire
- 3. Correspondence
 - 3.1. Board Quicks
- 4. Discussion Items
 - 4.1. Principals' Reports
 - 4.2. Superintendent's Report
 - 4.3. Report from Board Committees
 - 4.4. Library Selection Procedures
 - 4.5. 2024-2025 District Calendar
- 5. Items for Next Board Meeting
- 6. Executive Session

7. Reconvene to regular session

8. Adjournment

January 8, 2024

Student Council will be conducting a Cake Raffle at the basketball games on Tuesday, January 23 to make money for Make-a-Wish. They also will be having a breakfast meeting in the next couple of weeks and serve MREs sent from their adopted soldier in North Carolina. His name is Drew Beam, and he is part of the 21st Military Police Airborne Company stationed at Fort Liberty (formally Fort Bragg). Last spring, he sent the council MREs to help the students experience what the unit eats during training.

FBLA helped with the Elks Fundraiser on New Years Eve at the winery.

The Speech Team has 11 participants. Most of the participants attended the Lawrence-Nelson Speech Meet on Saturday. They also have a meet every Saturday in January.

Three band students were selected to participate in the KHS Underclassmen Honor Band and four high school choir students were selected to participate in the UNK Honor Choir, which are both later this month. 7-12th Grade Band students will continue to play pep band for home basketball games on weeknights.

The FFA will be competing in Leadership Skills on Wednesday, January 17 in Aurora.

Bowling will have a home meet on January 22 at the bowling alley.

Leadership is sponsoring a speaker on January 25. His name is Mike Donahue, and he will be talking about teamwork.

The Drill Team competed at Regionals in Omaha on December 4. They placed 10th and were only .3 - .6 away from almost all of the other class A and B schools. They will compete at State on February 16 in both High Kick and Pom categories in Grand Island.

Members of FCA have been invited to attend the movie, Lifemark, at the Crest Theater on Wednesday, January 24. Admission is free to the students.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
December 11, 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: 12/01/2023 Superior Public Schools and <https://www.superiorwildcats.org/>
12/07/2023 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

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

Sara Fuller - Course 2 - Grow Your Own

Steph Corman - AD Update

Due to illness, Sara Fuller will present in January. Steph Corman gave an athletic update regarding next year's football season and the decision to go to 11-man. For varsity basketball next season, the shot clock will be required by December 2024. Quotes were provided for a shot clock. Quotes were also provided for girls basketball and volleyball uniforms for next year.

2.3. Student Ambassador Report

Declan Miller provided the student ambassador report with updates on activities happening at the school.

2.4. Consent Agenda

Motion to approve consent agenda as presented 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

2.4.1. Approval of Previous Minutes

2.4.2. Approval of Treasurer's Report

2.4.3. Approval of School Activity Fund Report

2.4.4. Approval of Revenue Budget Report

2.4.5. Approval of Expense Budget Report

2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for November 2023 in the amount of \$604,511.45 carried with a motion by Matt Sullivan and a second by Luke Meyers.

Brad Biltoft: Abstain (With Conflict), Matt Bargaen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0, Abstain (With Conflict): 1

2.6. Accept 2022-2023 Audit

Motion to accept the 2022-2023 audit as prepared by Dana F. Cole & Company 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

2.7. Review of COVID Protocols/Return to Learn Plan

Motion to approve 2023-2024 return to learn protocols carried with a motion by Luke Meyers 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

2.8. Construction invoices/expenses

Motion to approve \$100,000.00 of the \$135,373.18 as presented for the addition/renovation project carried with a motion by Matt Bargaen and a second by Luke Meyers.

Krista Tatro: Abstain (With Conflict), Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye
Aye: 5, Nay: 0, Abstain (With Conflict): 1

Building and grounds committee met this morning and did a walk-through. Discussion was had on what to pay for bills presented. Items such as trophy case shelving, and flooring still need to be completed.

2.9. Early Graduation

Motion to approve early graduation for two students who have met necessary graduation requirements 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

Mr. Whetzal reported there are two students who have requested approval for early graduation.

2.10. Superintendent Contract

Mr. Whetzal has 2-year contract, so contract extension isn't required.

2.11. Resignation

Motion to accept resignation of Jennifer Cady as secondary principal effective December 31, 2023 carried with a motion by Luke Meyers 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

3. Correspondence

3.1. Board Quicks

4. Discussion Items

4.1. Principals' Reports

Mrs. Fierstein gave the elementary principal report.

4.2. Superintendent's Report

Mr. Whetzal gave the superintendent's report. Discussed the need for a policy to be in place for the library to have appropriate books for the proper age group. Discussion was had about removing old wooden tables and replacing them with plastic tables. Daycare building has been purchased and includes materials and there is a meeting with area daycare providers later this week. Discussion was also had about early dismissal on Friday's for this year.

4.3. Report from Board Committees

Need to have a safety meeting the second quarter.

5. Items for Next Board Meeting

Board reorganization, library book policy, athletic update on shot clocks

6. Executive Session

7. Reconvene to regular session

8. Adjournment

Meeting adjourned at 9:07 p.m. by M Sullivan.

Superior Public Schools

December 2023 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$873,827.15	\$289,686.65	(\$603,405.96)	\$560,107.84
02	Depreciation Fund	\$492,030.73	\$195.46	\$0.00	\$492,226.19
03	Employee Benefit Fund	\$1,388.94	\$0.29	(\$18.49)	\$1,370.74
05	Activity Fund	\$209,717.80	\$30,861.96	(\$37,207.88)	\$203,371.88
06	School Nutrition Fund	\$18,776.58	\$36,575.06	(\$34,457.50)	\$20,894.14
07	Bond Fund	\$730,242.92	\$4,328.58	(\$483,431.25)	\$251,140.25
08	Special Building Fund	\$297,707.33	\$3,011.64	(\$274,777.50)	\$25,941.47
09	QCPUF Fund	\$93,786.02	\$50,935.04	(\$141,693.75)	\$3,027.31
Total		\$2,717,477.47	\$415,594.68	(\$1,574,992.33)	\$1,558,079.82

**General Fund
December 2023**

Bills

Original List	\$	107,942.12
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,105.49)
Total	\$	106,836.63

Additions

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

Total Bills \$ 106,836.63

Payroll & Benefits

Original Total	\$	496,569.33
Additions/Corrections	\$	-
Total	\$	496,569.33

Total Payroll & Benefits \$ 496,569.33

December Expenditure Adjusted Grand Total \$ 603,405.96

GENERAL FUND RECAP - December 2023

Beginning Balance 11-30-2023	\$	873,827.15
Receipts	\$	289,686.65
Expenditures	\$	603,405.96
Ending Balance 12-31-2023	\$	560,107.84

DEPRECIATION FUND**F&M Bank**

Beg Balance 11/30/2023	\$492,030.73
Receipts	\$195.46 interest
Disbursements	\$0.00
Ending Balance 12/31/2023	\$492,226.19

QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Beg Balance 11/30/2023	\$93,786.02
Receipts	\$933.93 County proceeds \$1.11 interest
Disbursements	\$50,000.00 loan from Building Fund \$141,678.75 BOKF, NA - principal, interest, agent fee \$15.00 Home Federal - maintenance fee
Ending Balance 12/31/2023	\$3,027.31

BOND FUND**Horizon Bank**

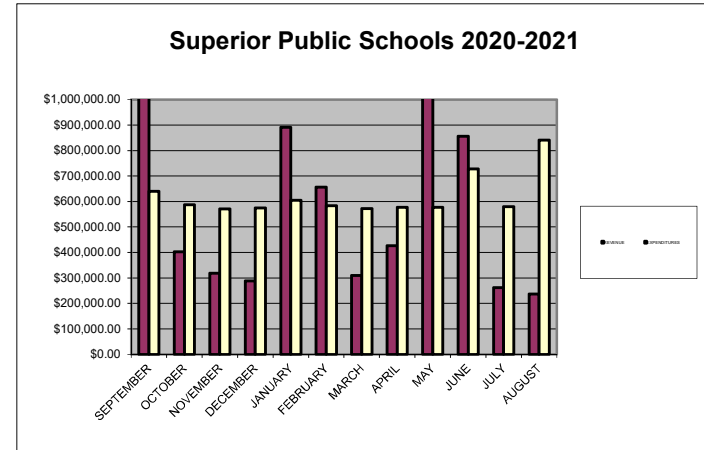
Beg Balance 11/30/2023	\$730,242.92
Receipts	\$3,432.88 County Proceeds \$895.70 interest
Disbursements	\$483,431.25 BOKF, NA - principal, interest, agent fee
Ending Balance 12/31/2023	\$251,140.25

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 11/30/2023	\$297,707.33
Receipts	\$2,910.74 County Proceeds \$100.90 interest
Disbursements	\$94,613.26 Farris Construction - PR #7, #8, #9 partial \$5,386.74 Clark & Enersen - Inv. 12 \$50,000.00 loan to QCPUF \$124,777.50 Farmers & Merchants Bank - lease purchase payment
Ending Balance 12/31/2023	\$25,941.47

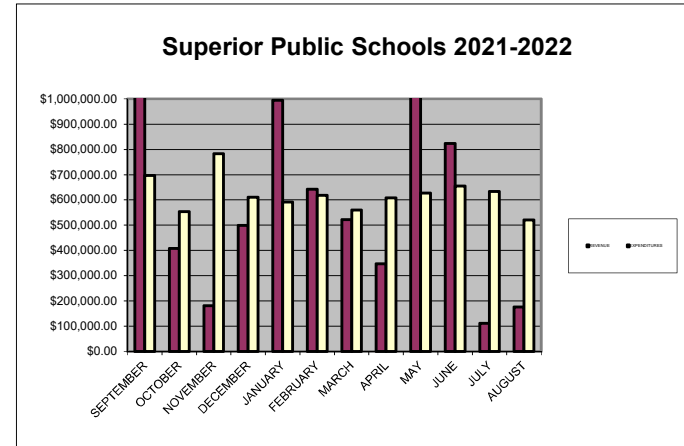
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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



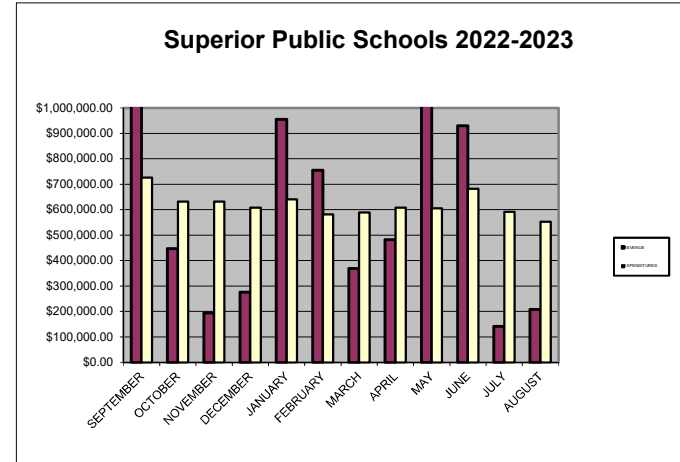
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	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



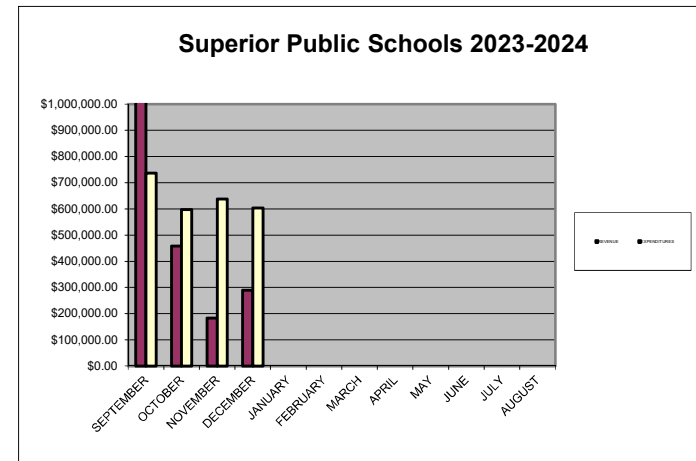
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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	\$1,468,285.44	\$458,660.15	\$597,803.31	\$1,329,142.28
NOVEMBER	\$1,329,142.28	\$182,762.54	\$638,077.67	\$873,827.15
DECEMBER	\$873,827.15	\$289,686.65	\$603,405.96	\$560,107.84
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 12/01/2023 to 12/31/2023.

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			3,433.16	3,740.00	5,386.74	-203.50	1,582.92
105	Bowling			1,048.58	0.00	985.27	0.00	63.31
110	Boys' Basketball			1,999.43	2,625.00	2,233.50	0.00	2,390.93
115	Cross Country			645.37	0.00	0.00	0.00	645.37
120	Girls' Basketball			4,979.19	2,625.00	148.75	0.00	7,455.44
125	Boys' Golf			1,106.40	0.00	0.00	0.00	1,106.40
130	Football			809.08	0.00	0.00	0.00	809.08
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			921.55	0.00	0.00	0.00	921.55
150	Girls' Golf			2,471.12	0.00	0.00	0.00	2,471.12
170	Volleyball			4,524.94	0.00	0.00	0.00	4,524.94
175	JH Wrestling			766.99	0.00	0.00	0.00	766.99
180	Wrestling			830.62	60.00	396.00	0.00	494.62
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			3,661.95	366.75	75.25	0.00	3,953.45
325	Drama			1,262.65	0.00	102.96	0.00	1,159.69
335	FBLA			9,181.45	0.00	405.63	-133.00	8,642.82
345	FFA			31,417.51	61.00	15,691.51	0.00	15,787.00
350	Foreign Language			1,118.08	0.00	0.00	0.00	1,118.08
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,721.28	0.00	169.66	0.00	1,551.62
365	Student Council			8,244.66	0.00	355.54	0.00	7,889.12
370	Drill Team			3,636.59	0.00	480.00	0.00	3,156.59
375	Leadership			387.45	0.00	0.00	0.00	387.45
500	Elementary K-5			6,993.32	0.00	46.50	0.00	6,946.82
501	Elementary PBiS			653.43	375.00	0.00	0.00	1,028.43
503	Kids' Club			204.91	0.00	0.00	0.00	204.91
505	Middle School			593.12	0.00	0.00	0.00	593.12
510	Secondary			2,697.85	3,826.00	65.00	0.00	6,458.85
511	Secondary PBiS			1,597.96	255.00	217.98	0.00	1,634.98
522	Class of 2022			10.00	0.00	0.00	0.00	10.00
523	Class of 2023			511.74	0.00	0.00	0.00	511.74
524	Class of 2024			3,740.91	0.00	0.00	0.00	3,740.91
525	Class of 2025			8,111.16	0.00	0.00	0.00	8,111.16
526	Class of 2026			3,780.34	0.00	0.00	0.00	3,780.34
527	Class of 2027			1,245.10	0.00	0.00	0.00	1,245.10
610	Ag Ed			88.23	0.00	0.00	0.00	88.23
615	Ag Trip			5,906.40	0.00	0.00	641.83	6,548.23
620	Art Fund			2,909.29	0.00	0.00	0.00	2,909.29
630	Music			11,726.32	171.00	173.95	0.00	11,723.37

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 12/01/2023 to 12/31/2023.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
640	Flashlight	13,454.65	0.00	280.00	0.00	13,174.65
660	Industrial Arts	2,291.97	0.00	0.00	0.00	2,291.97
670	Student Purchases	36.00	0.00	12.60	0.00	23.40
690	Yearbook	8,172.70	80.00	0.00	0.00	8,252.70
800	Backpack Program	18,246.81	400.00	102.93	0.00	18,543.88
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	1,153.27	977.59	1,404.06	0.00	726.80
840	Cats Cafe	192.31	0.00	0.00	0.00	192.31
845	Striv	6,646.31	0.00	2,351.00	-21.50	4,273.81
860	Teachers' Workroom	1,197.01	0.00	0.00	0.00	1,197.01
861	Elementary Workroom	355.10	0.00	0.00	0.00	355.10
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	9,142.41	14,571.40	5,788.74	-492.09	17,432.98
890	Wellness Grant	679.86	0.00	0.00	0.00	679.86
990	Interest	7,276.04	728.22	116.05	-10.00	7,878.21
Totals:		<u>209,717.80</u>	<u>30,861.96</u>	<u>36,989.62</u>	<u>-218.26</u>	<u>203,371.88</u>
SPS Totals:		<u>209,717.80</u>	<u>30,861.96</u>	<u>36,989.62</u>	<u>-218.26</u>	<u>203,371.88</u>
Report Totals:		<u><u>209,717.80</u></u>	<u><u>30,861.96</u></u>	<u><u>36,989.62</u></u>	<u><u>-218.26</u></u>	<u><u>203,371.88</u></u>

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

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					
035511 Void	12/01/2023 12/05/2023	Jim Peterson	Yes	113023JimP	Sharon Bilstoft Ref JVBBB 120223	60.00
035511 Void	12/01/2023 12/05/2023	Jim Peterson	Yes	113023JimP	Sharon Bilstoft Ref JVBBB 120223	-60.00
035512 Cleared	12/01/2023 12/31/2023	Josh Peterson	Yes	113023JP	Sharon Bilstoft Ref JVBBB 120223	60.00
035513 Cleared	12/01/2023 12/31/2023	Kevin Miller	No	113023KM	Sharon Bilstoft Ref JVGBB 120223	60.00
035514 Cleared	12/01/2023 12/31/2023	Lisa Butler	No	113023LB	Sharon Bilstoft Ref JVGBB 120223	60.00
035515 Cleared	12/01/2023 12/31/2023	Nate Mason	No	113023NM	Sharon Bilstoft Ref Varsity BBB/GBB 120223	155.00
035516 Cleared	12/01/2023 12/31/2023	Cole Carraher	No	113023CC	Sharon Bilstoft Ref Varsity BBB/GBB 120223	155.00
035517 Cleared	12/01/2023 12/31/2023	Chris Schluter	Yes	113023CS	Sharon Bilstoft Ref Varsity BBB/GBB 120223	155.00
035519 Cleared	12/01/2023 12/31/2023	Nebraska School Activities Association	No	1358	Sharon Bilstoft Coaches meeting violation-Petersen	100.00
035520 Cleared	12/01/2023 12/31/2023	Blue Hill Public Schools	No	112923BH	Sharon Bilstoft JHGBB entry fee 112923	50.00
035523 Cleared	12/01/2023 12/31/2023	Nebraska High School Hall of Fame	No	112923NHSSHO FF	Sharon Bilstoft Jamboree fees 112723	396.00
035524 Cleared	12/05/2023 12/31/2023	Ethan Kruetz	No	120523EK	Sharon Bilstoft Ref VG & BBB 120523	155.00
035525 Cleared	12/05/2023 12/31/2023	Nate Sughroue	No	120523NS	Sharon Bilstoft Ref VG & BBB 120523	155.00
035526 Printed	12/05/2023 12/05/2023	Jeff McQuinn	No	120523JM	Sharon Bilstoft Ref VG & BBB 120523	155.00
035527 Cleared	12/05/2023 12/31/2023	Spencer Trapp	No	120523ST	Sharon Bilstoft Ref JV GBB 120523	60.00
035528 Cleared	12/05/2023 12/31/2023	Lisa Butler	No	120523LB	Sharon Bilstoft Ref JV GBB 120523	60.00
035529 Cleared	12/05/2023 12/31/2023	Josh Peterson	Yes	120523JP	Sharon Bilstoft Ref JV BBB 120523	60.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

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					
035530 Cleared	12/05/2023 12/31/2023	Jim Peterson	Yes	120523JimP	Sharon Bilstoft Ref JV BBB 120523 (& reissue ck #35511)	120.00
035536 Cleared	12/07/2023 12/31/2023	Precision Signs & Graphics, LLC	No	9544 & 9529	Sharon Bilstoft Sports banners 120523	170.00
035539 Cleared	12/08/2023 12/31/2023	Josh Peterson	Yes	120623JP	Sharon Bilstoft Ref MSGBB Invite 121123	120.00
035540 Cleared	12/08/2023 12/31/2023	Jim Peterson	Yes	120623JimP	Sharon Bilstoft Ref MSGBB Invite 121123	120.00
035541 Printed	12/08/2023 12/08/2023	Mark Hintz	No	120623MH	Sharon Bilstoft Ref MSGBB Invite 121123	120.00
035542 Printed	12/08/2023 12/08/2023	Dennis Johnson	No	120623DJ	Sharon Bilstoft Ref MSGBB Invite 121123	120.00
035547 Cleared	12/08/2023 12/31/2023	Awards Unlimited, Inc.	No	86413	Sharon Bilstoft Awards for XC meet 120623	285.08
035548 Cleared	12/11/2023 12/31/2023	Amazon Capital Services	No	146N-WJCL-1CVT	Kim Williams photo frames	145.98
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	412959	Kim Williams Holiday Inn-AD Conference lodging	229.90
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	1217	Kim Williams Express Que-State FB parking	27.50
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	11192023	Kim Williams Heusinkvelt-food at State FB	91.81
035556 Cleared	12/12/2023 12/31/2023	Sideline Power	No	10802	Sharon Bilstoft Head set repair 120723	118.47
035569 Cleared	12/14/2023 12/31/2023	SOS Portable Toilets, Inc	No	51197	Sharon Bilstoft Portable toilets football	400.00
035570 Cleared	12/15/2023 12/31/2023	Paul Heusinkvelt	No	121423PH	Sharon Bilstoft Ref JVGBB vs Meridian 121523	60.00
035571 Cleared	12/15/2023 12/31/2023	Jerred Ehlers	No	121423JE	Sharon Bilstoft Ref JVGBB vs Meridian 121523	60.00
035572 Cleared	12/15/2023 12/31/2023	Jim Peterson	Yes	121423JimP	Sharon Bilstoft Ref JVBBB vs Meridian 121523	60.00
035573 Cleared	12/15/2023 12/31/2023	Josh Peterson	Yes	121423JP	Sharon Bilstoft Ref JVBBB vs Meridian 121523	60.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

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					
035574 Cleared	12/15/2023 12/31/2023	Tim Odey	No	121423TO	Sharon Biltoft Ref VG BBB vs Meridian 121523	155.00
035575 Cleared	12/15/2023 12/31/2023	Eli O'Dey	No	121523EO	Sharon Biltoft Ref VG BBB vs Meridian 121523	155.00
035576 Cleared	12/15/2023 12/31/2023	Jim Langin	No	121523JL	Sharon Biltoft Ref VG BBB vs Meridian 121523	155.00
035577 Printed	12/19/2023 12/19/2023	Mark Hintz	No	121823MH	Sharon Biltoft Ref VG BBB vs Alma 121923	155.00
035578 Cleared	12/19/2023 12/31/2023	Ethan Kreutz	No	121823EK	Sharon Biltoft Ref VG BBB vs Alma 121923	155.00
035579 Printed	12/19/2023 12/19/2023	Dennis Johnson	No	121823DJ	Sharon Biltoft Ref VG BBB vs Alma 121923	155.00
035580 Cleared	12/19/2023 12/31/2023	Sarah Kirchhoff	No	121823SK	Sharon Biltoft Ref JV GBB vs Alma 121923	60.00
035581 Cleared	12/19/2023 12/31/2023	Lisa Butler	No	121823LB	Sharon Biltoft Ref JV GBB vs Alma 121923	60.00
035582 Cleared	12/19/2023 12/31/2023	Jerred Ehlers	No	121823JE	Sharon Biltoft Ref JV BBB vs Alma 121923	60.00
035583 Cleared	12/19/2023 12/31/2023	Scott Boyles	No	121823SB	Sharon Biltoft Ref JV BBB vs Alma 121923	60.00
035584 Printed	12/19/2023 12/19/2023	ASPi Solutions, Inc	No	16916	Sharon Biltoft ASPI Track registration 121923	72.00
Total for SPS - Superior Public Schools:						5,386.74
Total for 100 - Athletics:						5,386.74

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

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
105 Bowling						
SPS Superior Public Schools						
035521 Cleared	12/01/2023 12/31/2023	Sarah Kirchhoff	No	271	Sharon Biltoft Bowling shirt lettering 112923	210.00
035531 Cleared	12/05/2023 12/31/2023	Nelsen Petersen	No	120123NP	Sharon Biltoft Food-Tornado Alley 120123	53.24
035543 Cleared	12/08/2023 12/31/2023	Nelsen Petersen	No	120723NP	Sharon Biltoft Reimburse for food at York	57.89
035548 Cleared	12/11/2023 12/31/2023	Amazon Capital Services	No	1H4H-PCGF-GCQV	Kim Williams Bowling team uniforms	406.12
035548 Cleared	12/11/2023 12/31/2023	Amazon Capital Services	No	1QG3-776K-1LLM	Kim Williams Bowling uniforms	71.97
035568 Cleared	12/14/2023 12/31/2023	Nelsen Petersen	No	121223NP	Sharon Biltoft Meals at Hastings invite	186.05
Total for SPS - Superior Public Schools:						985.27
Total for 105 - Bowling:						985.27
110 Boys' Basketball						
SPS Superior Public Schools						
035555 Cleared	12/12/2023 12/31/2023	Stadium Sports	No	13434/13451	Sharon Biltoft Quarter zip and joggers 120723	2,233.50
120 Girls' Basketball						
SPS Superior Public Schools						
035533 Cleared	12/05/2023 12/31/2023	Sarah Kirchhoff	No	272	Sharon Biltoft HSGBB logo/design on ball bag 113023	30.00
035548 Cleared	12/11/2023 12/31/2023	Amazon Capital Services	No	1QFR-MTHQ-F6KK	Kim Williams Slipp-Nott traction set	118.75
Total for SPS - Superior Public Schools:						148.75
Total for 120 - Girls' Basketball:						148.75

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
180 Wrestling							
SPS	Superior Public Schools						
035564 Cleared	12/14/2023 12/31/2023	Kristene Boyles	No	120823KB	Sharon Biltoft	Reimb for wrestling singlets	396.00
320 Community Service Club							
SPS	Superior Public Schools						
035550 Cleared	12/11/2023 12/31/2023	Linpepco-Hastings	No	Nov 2023 69494	Kim Williams	drink machine supplies	75.25
325 Drama							
SPS	Superior Public Schools						
035551 Cleared	12/11/2023 12/31/2023	Superior Ace Hardware	No	1020837	Kim Williams	Set supplies-paint, glue	40.98
035551 Cleared	12/11/2023 12/31/2023	Superior Ace Hardware	No	230959	Kim Williams	Set supplies-paint	61.98
Total for SPS - Superior Public Schools:							102.96
Total for 325 - Drama:							102.96
335 FBLA							
SPS	Superior Public Schools						
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	19708997	Kim Williams	MPix-HS WR photos	78.17
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	19703121	Kim Williams	MPix-GBB and JH WR pictures	174.17
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	19592511	Kim Williams	MPix-JHGBB pictures	87.93
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	19776879	Kim Williams	MPix-winter sports pictures	65.36
Total for SPS - Superior Public Schools:							405.63
Total for 335 - FBLA:							405.63

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

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/> 345 FFA <hr/>						
SPS Superior Public Schools						
035518 Cleared	12/01/2023 12/31/2023	NAEA District 6	No	112723NAEA	Sharon Bilstoft CDE entry fees 112723	488.00
035534 Cleared	12/07/2023 12/31/2023	Chance Gerdes	No	1087	Sharon Bilstoft Planting beans 120423	288.00
035546 Cleared	12/08/2023 12/31/2023	Main Street Floral	No	10137911	Sharon Bilstoft Floral tape for competition 120723	11.96
035549 Cleared	12/11/2023 12/31/2023	Ideal Market	No	Nov 23 1232	Kim Williams concessions supplies	50.29
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	Nov 23 FFA	Kim Williams lodging, meals National Convention	4,120.71
035557 Cleared	12/14/2023 12/31/2023	Precision Signs & Graphics, LLC	No	9389	Sharon Bilstoft Superior FFA Christmas cards	105.00
035558 Cleared	12/14/2023 12/31/2023	Victory Too	No	57419	Sharon Bilstoft Community t-shirt order	1,004.49
035559 Cleared	12/14/2023 12/31/2023	4 Seasons Fund Raising	No	SUPE01	Sharon Bilstoft fruit and meat fundraiser	9,516.79
035560 Printed	12/14/2023 12/14/2023	Halle Bargaen	No	121323HB	Sharon Bilstoft Reimb for 12 Days of Christmas Project	64.26
035561 Cleared	12/14/2023 12/31/2023	Declan Miller	No	121323DM	Sharon Bilstoft Reimb for 12 Days of Christmas Project	42.01
Total for SPS - Superior Public Schools:						15,691.51
Total for 345 - FFA:						15,691.51

<hr/> 360 Speech <hr/>						
SPS Superior Public Schools						
035548 Cleared	12/11/2023 12/31/2023	Amazon Capital Services	No	1K6D-61YP-37W3	Kim Williams Speech-mini binders	52.46
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	6237	Kim Williams Brooklyn Publishers-scripts	117.20
Total for SPS - Superior Public Schools:						169.66
Total for 360 - Speech:						169.66

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

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/> 365 Student Council <hr/>						
SPS	Superior Public Schools					
035549 Cleared	12/11/2023 12/31/2023	Ideal Market	No	Nov 23 1474	Kim Williams donuts, supplies for Veterans Breakfast	40.44
035550 Cleared	12/11/2023 12/31/2023	Linpepco-Hastings	No	Nov 2023 60601	Kim Williams drink machine supplies	15.10
035567 Cleared	12/14/2023 12/31/2023	Lenden Worm	No	121223LW	Sharon Biltoft DJ services for Homecoming dance	300.00
Total for SPS - Superior Public Schools:						355.54
Total for 365 - Student Council:						355.54
<hr/> 370 Drill Team <hr/>						
SPS	Superior Public Schools					
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	Reg-0011239864	Kim Williams UDA-Regionals registration	480.00
<hr/> 500 Elementary K-5 <hr/>						
SPS	Superior Public Schools					
035549 Cleared	12/11/2023 12/31/2023	Ideal Market	No	Nov 23 1227	Kim Williams Donuts-Classroom of the quarter	10.50
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	028923	Kim Williams Casey's-cookies	36.00
Total for SPS - Superior Public Schools:						46.50
Total for 500 - Elementary K-5:						46.50
<hr/> 510 Secondary <hr/>						
SPS	Superior Public Schools					
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	10302023	Kim Williams gift cards-Social committee	30.00
035566 Cleared	12/14/2023 12/31/2023	Computer Hardware	No	G22301	Sharon Biltoft Chromebook repair 120723	35.00
Total for SPS - Superior Public Schools:						65.00
Total for 510 - Secondary:						65.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

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/> 511 Secondary PBiS <hr/>						
SPS Superior Public Schools						
035538 Cleared	12/07/2023 12/31/2023	Allison White	No	1077500005	Sharon Biltoft Incentive rewards 120123	67.98
035586 Cleared	12/20/2023 12/31/2023	Crest Theatre	No	121823CT	Sharon Biltoft Movie incentive 121823	150.00
Total for SPS - Superior Public Schools:						217.98
Total for 511 - Secondary PBiS:						217.98
<hr/> 630 Music <hr/>						
SPS Superior Public Schools						
035532 Cleared	12/05/2023 12/31/2023	Yandas Music & Pro Audio	No	677464/677463	Sharon Biltoft Instrument repairs 120423	73.00
035562 Cleared	12/14/2023 12/31/2023	Yandas Music & Pro Audio	No	679102	Sharon Biltoft Percussion mallets	10.95
035565 Printed	12/14/2023 12/14/2023	Kearney High School	No	121223KHS	Sharon Biltoft Honor Band Registration 121223	90.00
Total for SPS - Superior Public Schools:						173.95
Total for 630 - Music:						173.95
<hr/> 640 Flashlight <hr/>						
SPS Superior Public Schools						
035552 Cleared	12/11/2023 12/31/2023	Superior Publishing Co., Inc	No	Oct/Nov 2023	Kim Williams Oct, Nov 2023 Flashlights	280.00
<hr/> 670 Student Purchases <hr/>						
SPS Superior Public Schools						
035544 Cleared	12/08/2023 12/31/2023	College Board	No	P2311798121	Sharon Biltoft PSAT Test 120623	12.60
<hr/> 800 Backpack Program <hr/>						
SPS Superior Public Schools						
035549 Cleared	12/11/2023 12/31/2023	Ideal Market	No	Nov 23 1245	Kim Williams Backpack food vouchers	102.93

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

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/> 830 Library Fund <hr/> <hr/>						
SPS Superior Public Schools						
035548 Cleared	12/11/2023 12/31/2023	Amazon Capital Services	No	1KHN-RGRJ- H1JG	Kim Williams library books	28.92
035548 Cleared	12/11/2023 12/31/2023	Amazon Capital Services	No	1HDC-QRH4- QYYC	Kim Williams replacement books, library furniture	139.48
035548 Cleared	12/11/2023 12/31/2023	Amazon Capital Services	No	1F6L-QKK9- 1D73	Kim Williams replacement books, shelving	243.00
035563 Cleared	12/14/2023 12/31/2023	Scholastic Book Fairs - 8	No	W543990BF	Sharon Biltoft Book fair 121423	992.66
Total for SPS - Superior Public Schools:						1,404.06
Total for 830 - Library Fund:						1,404.06

<hr/> 845 Striv <hr/> <hr/>						
SPS Superior Public Schools						
035536 Cleared	12/07/2023 12/31/2023	Precision Signs & Graphics, LLC	No	9544 & 9529	Sharon Biltoft Promotional Programs 120523	625.00
035585 Cleared	12/19/2023 12/31/2023	B & H Photo Video Processing Center	No	219277341	Sharon Biltoft Camera tripod 121923	1,726.00
Total for SPS - Superior Public Schools:						2,351.00
Total for 845 - Striv:						2,351.00

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
880 Wildcat Food		<hr/>					
SPS	Superior Public Schools						
035522 Cleared	12/01/2023 12/31/2023	Sysco Lincoln	No	561354177	Sharon Biltoft	Beef sticks, pretzels, cheese, chips 113023	360.74
035535 Cleared	12/07/2023 12/31/2023	Stephanie Corman	No	120423SC	Sharon Biltoft	Plates/foil/trays/candy/pickles 120423	432.20
035537 Cleared	12/07/2023 12/31/2023	Sysco Lincoln	No	561368673	Sharon Biltoft	Pretzels 120523	142.26
035545 Cleared	12/08/2023 12/31/2023	Cash-Wa Distributing	No	14032926	Sharon Biltoft	Twix/nacho chips 120723	173.25
035548 Cleared	12/11/2023 12/31/2023	Amazon Capital Services	No	1YCD-XFLM-3MJR	Kim Williams	table for concessions	218.99
035550 Cleared	12/11/2023 12/31/2023	Linpepco-Hastings	No	Nov 2023 60832	Kim Williams	Concessions drinks	2,921.50
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	US-416414494	Kim Williams	Square-Concessions register	1,228.36
035587 Cleared	12/22/2023 12/31/2023	Rebeca Tadeo	No	122223RT	Sharon Biltoft	Concessions 121123 MSGBB Invite	155.72
035588 Cleared	12/22/2023 12/31/2023	Kelsea Blevins	No	122223KB	Sharon Biltoft	Concessions 121123 MSGBB Invite	155.72
Total for SPS - Superior Public Schools:							5,788.74
Total for 880 - Wildcat Food:							5,788.74

990 Interest		<hr/>					
SPS	Superior Public Schools						
035553 Cleared	12/11/2023 12/31/2023	U.S. Bank	No	10112462612	Kim Williams	Sam's Club-membership	116.05
Grand Total :							36,989.62

Superior Public Schools

December 2023 Revenue Budget Report

Account Code	Description	December 2023 Receipts	2023-2024 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$28,321.58)	(\$5,570,000.00)	(\$1,405,039.24)	(\$4,164,960.76)	25.22
01-1-01115-000-000	Carline Tax	\$0.00	(\$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	(\$25,574.67)	(\$200,000.00)	(\$72,102.92)	(\$127,897.08)	36.05
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,457.19)	(\$9,504.00)	(\$5,011.11)	(\$4,492.89)	52.72
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	(\$1,576.09)	(\$11,000.00)	(\$10,280.13)	(\$719.87)	93.45
01-1-01911-000-000	Local License Fees	(\$300.00)	(\$1,000.00)	(\$300.00)	(\$700.00)	30.00
01-1-01920-000-000	Donations	\$0.00	\$0.00	(\$8,500.00)	\$8,500.00	0.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$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	(\$30.00)	(\$12,500.00)	(\$60.00)	(\$12,440.00)	0.48
01-1-02110-000-000	Co Fines & License Fees	(\$1,785.99)	(\$11,000.00)	(\$8,360.16)	(\$2,639.84)	76.00
01-1-02210-000-000	ESU Receipts	(\$137.55)	(\$100.00)	(\$887.55)	\$787.55	887.55
01-1-03110-000-000	State Aid	(\$89,526.00)	(\$895,264.00)	(\$358,104.00)	(\$537,160.00)	39.99
01-1-03120-000-000	Sped - School Age	(\$127,225.00)	(\$408,000.00)	(\$127,225.00)	(\$280,775.00)	31.18
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	\$0.00	(\$6,000.00)	(\$1,483.43)	(\$4,516.57)	24.72
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)	(\$30,342.35)	(\$9,657.65)	75.85
01-1-04310-000-000	REAP	(\$11,198.00)	\$0.00	(\$11,198.00)	\$11,198.00	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)	(\$9,765.00)	(\$98,800.00)	8.99
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)	(\$4,938.00)	(\$45,062.00)	9.87
01-1-04708-000-000	MIPS	\$0.00	(\$16,000.00)	(\$6,926.21)	(\$9,073.79)	43.28
01-1-04709-000-000	MAAPS	(\$2,554.58)	(\$10,000.00)	(\$4,758.27)	(\$5,241.73)	47.58
01-1-04998-000-000	ESSER III	\$0.00	(\$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		(\$289,686.65)	(\$7,886,194.00)	(\$2,083,139.54)	(\$5,803,054.46)	26.42

02-1-01510-000-000	Interest	(\$195.46)	\$0.00	(\$819.10)	\$819.10	0.00
Subtotal 02 - Depreciation Fund		(\$195.46)	\$0.00	(\$819.10)	\$819.10	0.00
03-1-01510-000-000	Interest On Account	(\$0.29)	\$0.00	(\$3.53)	\$3.53	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		(\$0.29)	(\$20,000.00)	(\$3.53)	(\$19,996.47)	0.02
06-1-01510-000-000	Interest On Account	(\$4.95)	(\$40.00)	(\$15.91)	(\$24.09)	39.77
06-1-01620-000-000	Extra Items (A La Carte)	(\$3,168.25)	(\$105,600.00)	(\$10,565.55)	(\$95,034.45)	10.00
06-1-01630-000-000	Special Function Sales	(\$586.65)	\$0.00	(\$1,873.26)	\$1,873.26	0.00
06-1-01990-000-000	Other Local (Misc)	(\$40.89)	\$0.00	(\$271.40)	\$271.40	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	(\$22,774.32)	(\$250,000.00)	(\$80,739.20)	(\$169,260.80)	32.29
06-1-05200-000-000	General Fund Transfer	(\$10,000.00)	(\$20,000.00)	(\$60,000.00)	\$40,000.00	300.00
Subtotal 06 - School Nutrition Fund		(\$36,575.06)	(\$376,590.00)	(\$153,465.32)	(\$223,124.68)	40.75
07-1-01100-000-000	Property Tax	(\$3,265.46)	(\$560,000.00)	(\$162,005.18)	(\$397,994.82)	28.92
07-1-01115-000-000	Carline Tax	\$0.00	(\$360.00)	(\$77.97)	(\$282.03)	21.65
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$167.42)	(\$800.00)	(\$576.28)	(\$223.72)	72.03
07-1-01510-000-000	Interest	(\$895.70)	(\$6,000.00)	(\$6,097.32)	\$97.32	101.62
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$171.05)	(\$828.95)	17.10
Subtotal 07 - Bond Fund		(\$4,328.58)	(\$568,160.00)	(\$168,927.80)	(\$399,232.20)	29.73
08-1-01100-000-000	Property Tax	(\$2,763.29)	(\$220,000.00)	(\$136,310.00)	(\$83,690.00)	61.95
08-1-01115-000-000	Carline Tax	\$0.00	\$0.00	(\$65.58)	\$65.58	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$147.45)	\$0.00	(\$497.01)	\$497.01	0.00
08-1-01510-000-000	Interest	(\$100.90)	\$0.00	(\$3,447.41)	\$3,447.41	0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$143.86)	\$143.86	0.00
Subtotal 08 - Special Building Fund		(\$3,011.64)	(\$220,000.00)	(\$140,463.86)	(\$79,536.14)	63.85
09-1-01100-000-000	Property Tax	(\$895.37)	(\$160,000.00)	(\$45,357.73)	(\$114,642.27)	28.34
09-1-01115-000-000	Carline Tax	\$0.00	(\$85.00)	(\$21.85)	(\$63.15)	25.70
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$38.56)	\$0.00	(\$138.15)	\$138.15	0.00
09-1-01510-000-000	Interest	(\$1.11)	(\$300.00)	(\$256.98)	(\$43.02)	85.66
09-1-03180-000-000	Pro Rate MV	\$0.00	(\$225.00)	(\$47.96)	(\$177.04)	21.31
09-1-09003-000-000	Interfund Loan from Building Fund	(\$50,000.00)	\$0.00	(\$50,000.00)	\$50,000.00	0.00
Subtotal 09 - QCPUF Fund		(\$50,935.04)	(\$160,610.00)	(\$95,822.67)	(\$64,787.33)	59.66
Grand Total		(\$384,732.72)	(\$9,231,554.00)	(\$2,642,641.82)	(\$6,588,912.18)	28.63

Superior Public Schools

December 2023 Expense Budget Report

FUND	FUNCTION	Decmeber 2023 Expenditures	2023-2024 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$200,567.23	\$3,193,377.00	\$904,993.00	\$2,288,384.00	28.34
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$658.02	\$5,800.00	\$1,967.68	\$3,832.32	33.93
01 - General Fund	01150 - Limited English Proficiency	\$464.00	\$6,300.00	\$1,856.03	\$4,443.97	29.46
01 - General Fund	01160 - Poverty Programs	\$24,236.46	\$302,000.00	\$97,292.77	\$204,707.23	32.22
01 - General Fund	01200 - Special Education - School Age	\$79,046.64	\$1,052,400.00	\$302,953.89	\$749,446.11	28.79
01 - General Fund	01291 - Special Education - Ages 3-5	\$16,256.73	\$207,200.00	\$64,124.34	\$143,075.66	30.95
01 - General Fund	01292 - Special Education - Ages 0-2	\$2,724.24	\$75,600.00	\$11,281.33	\$64,318.67	14.92
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	\$10,978.43	\$141,300.00	\$44,393.82	\$96,906.18	31.42
01 - General Fund	02130 - Health Services	\$1,084.84	\$16,700.00	\$5,149.02	\$11,550.98	30.83
01 - General Fund	02140 - Psychological Services	\$4,972.52	\$19,500.00	\$15,768.91	\$3,731.09	80.87
01 - General Fund	02141 - Psychological Services - School Age	\$17,733.00	\$67,000.00	\$17,733.00	\$49,267.00	26.47
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$984.08	\$4,000.00	\$984.08	\$3,015.92	24.60
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$200.00	\$2,000.00	\$200.00	\$1,800.00	10.00
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$21,363.30	\$192,550.00	\$61,476.03	\$131,073.97	31.93
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$3,051.84	\$38,000.00	\$12,207.36	\$25,792.64	32.12
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$2,760.00	\$22,500.00	\$8,420.00	\$14,080.00	37.42
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$22,000.00	\$3,473.58	\$18,526.42	15.79
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$8,000.00	\$2,879.36	\$5,120.64	35.99
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$4,000.00	\$2,355.84	\$1,644.16	58.90
01 - General Fund	02171 - Physical Therapy - School Age	\$1,620.00	\$13,000.00	\$6,115.50	\$6,884.50	47.04
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$364.50	\$4,000.00	\$1,435.75	\$2,564.25	35.89
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$324.00	\$2,000.00	\$1,512.25	\$487.75	75.61
01 - General Fund	02181 - Vision Services - School Age	\$593.75	\$2,800.00	\$1,562.50	\$1,237.50	55.80
01 - General Fund	02183 - Vision Services - Ages 0-2	\$125.00		\$687.50	(\$687.50)	
01 - General Fund	02190 - Student Activities	\$1,983.43	\$24,000.00	\$8,118.61	\$15,881.39	33.83
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	\$25.00	\$14,000.00	\$1,470.00	\$12,530.00	10.50
01 - General Fund	02220 - Library/Media Services	\$11,881.47	\$158,300.00	\$47,110.95	\$111,189.05	29.76
01 - General Fund	02224 - Educational Television Services	\$318.33	\$5,000.00	\$1,175.96	\$3,824.04	23.52
01 - General Fund	02230 - Instruction-Related Technology	\$9,024.96	\$198,600.00	\$70,161.25	\$128,438.75	35.33
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
01 - General Fund	02310 - Board of Education	\$6,032.95	\$35,000.00	\$19,812.46	\$15,187.54	56.61
01 - General Fund	02320 - Superintendent	\$18,707.50	\$242,550.00	\$76,869.72	\$165,680.28	31.69
01 - General Fund	02330 - District Legal Services	\$825.00	\$15,000.00	\$3,500.00	\$11,500.00	23.33
01 - General Fund	02410 - Principal	\$31,812.17	\$405,200.00	\$129,864.49	\$275,335.51	32.05
01 - General Fund	02490 - School Administration Other	\$6,646.12	\$87,500.00	\$26,886.73	\$60,613.27	30.73
01 - General Fund	02510 - Business Office	\$10,230.81	\$200,000.00	\$80,061.42	\$119,938.58	40.03

01 - General Fund	02570 - Personnel Services	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
01 - General Fund	02610 - Custodial	\$22,593.69	\$409,500.00	\$154,989.55	\$254,510.45	37.85
01 - General Fund	02620 - Building Maintenance	\$10,163.58	\$356,400.00	\$45,020.37	\$311,379.63	12.63
01 - General Fund	02630 - Grounds Maintenance	\$0.00	\$63,000.00	\$4,850.71	\$58,149.29	7.70
01 - General Fund	02650 - Non-Pupil Vehicle	\$381.78	\$12,000.00	\$2,730.03	\$9,269.97	22.75
01 - General Fund	02660 - Security	\$0.00	\$10,000.00	\$2,235.51	\$7,764.49	22.36
01 - General Fund	02670 - Safety	\$150.00	\$8,000.00	\$1,023.17	\$6,976.83	12.79
01 - General Fund	02710 - Regular Transportation	\$18,002.82	\$289,000.00	\$75,096.57	\$213,903.43	25.98
01 - General Fund	02712 - School Age SPED Transportation	\$4,092.95	\$50,300.00	\$16,073.21	\$34,226.79	31.95
01 - General Fund	02713 - Preschool Transportation	\$2,852.91	\$37,500.00	\$12,041.78	\$25,458.22	32.11
01 - General Fund	02730 - Regular Vehicle Maintenance	\$3,187.84	\$29,000.00	\$9,034.17	\$19,965.83	31.15
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$1,218.17	\$11,500.00	\$1,437.02	\$10,062.98	12.50
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$199.99	\$5,000.00	\$689.41	\$4,310.59	13.79
01 - General Fund	03535 - High Ability Learners	\$364.67	\$41,750.00	\$6,333.69	\$35,416.31	15.17
01 - General Fund	06200 - Title IA	\$9,675.44	\$94,150.00	\$38,875.23	\$55,274.77	41.29
01 - General Fund	06310 - Title IIA	\$4,695.91	\$15,689.00	\$4,695.91	\$10,993.09	29.93
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$250.00	\$4,125.00	\$250.00	\$3,875.00	6.06
01 - General Fund	06408 - IDEA Part B (611)	\$9,489.63	\$108,565.00	\$37,958.52	\$70,606.48	34.96
01 - General Fund	06968 - 21st Century Learning	\$7,144.04	\$50,000.00	\$21,966.59	\$28,033.41	43.93
01 - General Fund	06992 - REAP	\$3,920.00	\$30,000.00	\$11,198.90	\$18,801.10	37.33
01 - General Fund	06998 - ESSER III	\$7,426.22	\$82,000.00	\$33,383.24	\$48,616.76	40.71
01 - General Fund	08000 - Transfers (Outgoing)	\$10,000.00	\$95,000.00	\$60,000.00	\$35,000.00	63.16
Subtotal 01 - General Fund		\$603,405.96	\$8,679,656.00	\$2,575,738.71	\$6,103,917.29	29.68%
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$494,017.00	\$15,044.47	\$478,972.53	3.05
Subtotal 02 - Depreciation Fund		\$0.00	\$494,017.00	\$15,044.47	\$478,972.53	3.05%
03 - Employee Benefit Fund	02900 - Other Support Services	\$18.49	\$66,459.00	\$4,144.98	\$62,314.02	6.24
Subtotal 03 - Employee Benefit Fund		\$18.49	\$66,459.00	\$4,144.98	\$62,314.02	6.24%
06 - School Nutrition Fund	03100 - Food Services Operations	\$34,457.50	\$421,653.00	\$138,284.26	\$283,368.74	32.80
Subtotal 06 - School Nutrition Fund		\$34,457.50	\$421,653.00	\$138,284.26	\$283,368.74	32.80%
07 - Bond Fund	05000 - Debt Service	\$483,431.25	\$1,207,791.00	\$483,431.25	\$724,359.75	40.03
Subtotal 07 - Bond Fund		\$483,431.25	\$1,207,791.00	\$483,431.25	\$724,359.75	40.03%
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	\$100,000.00	\$1,316,720.00	\$450,898.19	\$865,821.81	34.24
08 - Special Building Fund	05000 - Debt Service	\$124,777.50	\$129,000.00	\$124,777.50	\$4,222.50	96.73
08 - Special Building Fund	09003 - Interfund Loan	\$50,000.00		\$50,000.00	(\$50,000.00)	
Subtotal 08 - Special Building Fund		\$274,777.50	\$1,495,720.00	\$625,675.69	\$870,044.31	41.83%

09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$15.00	\$97,876.00	\$15.00	\$97,861.00	0.02
09 - QCPUF Fund	05000 - Debt Service	\$141,678.75	\$147,700.00	\$141,678.75	\$6,021.25	95.92
Subtotal 09 - QCPUF Fund		\$141,693.75	\$245,576.00	\$141,693.75	\$103,882.25	57.70%
Grand Total		\$1,537,784.45	\$12,610,872.00	\$3,984,013.11	\$8,626,858.89	31.59%

Superior Public Schools**January 2024 General Fund Checks for Payment Listing Report**

Payee	Description	Amount
Amazon Capital Services	door bell	\$12.49
Amazon Capital Services	Elementary supplies	\$96.92
Amazon Capital Services	Elementary supplies	\$131.64
Amazon Capital Services	Grade 2 supplies	\$39.41
Amazon Capital Services	Benne supplies	\$119.33
Amazon Capital Services	custodial supplies	\$412.49
Amazon Capital Services	Grade 1 supplies	\$6.99
Amazon Capital Services	Whetzal supplies	\$41.17
Amazon Capital Services	custodial, maintenance supplies	\$569.27
Amazon Capital Services	maintenance supplies	\$177.99
Amazon Capital Services	CLI books	\$180.00
Amazon Capital Services	entrance mats	\$553.98
Amazon Capital Services	cables	\$23.90
Amazon Capital Services	Benne supplies	\$59.67
Amazon Capital Services	Sheff workbooks	\$24.15
Amazon Capital Services	maintenance supplies	\$267.27
Amazon Capital Services	Emergency bag supplies (Elks grant)	\$1,321.72
Amazon Capital Services	Kids Club supplies	\$9.99
Amazon Capital Services	library books	\$18.76
Amazon Capital Services	Grade 1 supplies	\$39.88
Amazon Capital Services	Emergency bag supplies (Elks grant)	\$12.98
Amazon Capital Services	Document cameras, supplies	\$438.59
Amazon Capital Services	Kids Club supplies	\$57.57
Angie Ehlers	Kids Club supplies	\$25.98
Baker & Son Disposal LLC	Nov-Dec 2023 trash service	\$1,200.00
Bomgaars Supply	maintenance supplies	\$27.74
Bomgaars Supply	Thomas supplies	\$46.93
Bomgaars Supply	maintenance supplies	\$38.97
Brodstone Healthcare	Dec 2023 LMHP services	\$3,409.90
Brodstone Healthcare	Dec 2023 PT services	\$1,883.25
Cavendish Square Publishing	library books	\$204.44
Cody Fierstein	cell phone stipend	\$50.00
Computer Hardware Inc	Testing Chromebook	\$781.50
Cooperative Producers, Inc	Bus 12 gas	\$68.00
Cornhusker International Trucks, Inc	Bus 16 towing, repairs	\$2,766.09
Curriculum Leadership Institute	mileage, lodging, per diem	\$527.95
Curriculum Leadership Institute	2023-2024 pymt 7	\$2,700.00
David Allgood	meals-trip to Lincoln to pick up Bus 16	\$41.52
Eakes Office Solutions	custodial supplies	\$1,160.70
Educational Service Unit #9	MacBook Pro screen	\$601.94
Educational Service Unit #9	Christiancy-Tech mtg	\$25.00
Educational Service Unit #9	Nov 2023 LMHP services	\$1,222.90
Educational Service Unit #9	Nov 2023 BAF Psych services	\$658.00
Educational Service Unit #9	Nov 2023 BAF SLP services	\$2,960.00
Educational Service Unit #9	Nov 2023 BAF Vision services	\$250.00
Educational Service Unit #9	Nov 2023 deaf educator	\$362.50
Educational Service Unit #9	Nov 2023 SA Psych services	\$4,650.00
Educational Service Unit #9	Nov 2023 SA SLP services	\$10,813.60
Educational Service Unit #9	Nov 2023 Vision services	\$500.00
Glenwood Telecommunications	Jan 2024 internet services	\$235.95
Glenwood Telecommunications	Jan 2024 landline services	\$197.30
Gumdrop Books	library books	\$1,739.06
Hastings Public Schools	Sem 1 Life Skills tuition 2 students	\$43,000.00
HireRight, LLC	driver drug screens	\$261.30
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00

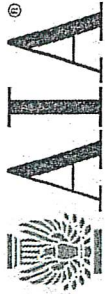
Ideal Market	Kids Club supplies	\$11.38
Ideal Market	PK supplies	\$55.93
Ideal Market	Kids Club supplies	\$36.33
Ideal Market	Elem Art supplies	\$6.78
Ideal Market	Culinary class supplies	\$106.07
Ideal Market	Sheff supplies	\$82.05
Ideal Market	Kids Club supplies	\$46.91
Ideal Market	Grade 3 supplies	\$31.25
Ideal Market	Kids Club supplies	\$23.28
IdentiSys Inc	prox card/badge holders	\$255.68
Jennifer Cady	cell phone stipend-replace lost September check	\$50.00
Jodi Fierstein	cell phone stipend	\$50.00
John Whetzal	cell phone stipend	\$50.00
JW Pepper & Son Inc	Spring Music	\$80.00
JW Pepper & Son Inc	Elementary Music	\$79.34
Kenny's Lumber and Farm Supply Inc	shop tools	\$75.98
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$76.02
KSB School Law, PC LLO	Dec 2023 legal services	\$695.00
Liberty Hardwoods, Inc	Thomas-lumber	\$2,068.78
Lincoln Marriott Cornhusker	White-Conference lodging	\$112.00
Logan Christianity	cell phone stipend	\$50.00
Lunch Fund	Dec 2023 Elem snacks	\$146.73
Lunch Fund	Dec 2023 PK snacks	\$423.58
Lunch Fund	Nov 2023 Elem snacks	\$263.15
Lunch Fund	Nov 2023 PK snacks	\$607.07
Matheson Tri-Gas Inc	welding tank rental	\$137.79
Mick Johnson	piano tuning	\$395.00
Moeller Electric, Inc	Elem lounge receptacle	\$292.71
Moeller Electric, Inc	New outlets-HS entryway	\$501.58
Nebraska Assn Of School Boards	Whetzal- LIC Program, meal	\$170.00
Nebraska Safety Center	Driver endorsements- C Corman, C Fierstein,	\$455.00
OnToCollege	2023-2024 subscription	\$2,430.00
Petro Plus	Dec 2023 vehicle fuel	\$3,692.71
Pine Cove Consulting, LLC	server upgrade labor-eRate Cat2	\$9,750.00
Pine Cove Consulting, LLC	Christianity-Microsoft 365	\$28.28
Pine Cove Consulting, LLC	Jan 2024 monthly managed services	\$1,906.67
Pine Cove Consulting, LLC	Jan 2024 backup/restore	\$450.00
Sparq Data Solutions	4/2024-3/2025 Sparq meetings	\$2,600.00
Superior Ace Hardware	maintenance supplies	\$76.77
Superior Chamber of Commerce	2024 Chamber dues	\$100.00
Superior Outdoor Power Center	mower part	\$6.24
Superior Publishing Co., Inc	Jan 2024 calendar	\$47.25
Superior Publishing Co., Inc	Elem CAT awards	\$300.00
Superior Publishing Co., Inc	mtg notice, proceedings	\$75.41
Superior Utilities	monthly utilities	\$10,156.78
Troys Automotive	SPED Bus 17 repairs	\$30.84
Troys Automotive	'05 Impala battery, install	\$167.87
U.S. Bank	Walmart-Kids Club supplies	\$61.19
U.S. Bank	Hulu monthly subscription	\$82.38
U.S. Bank	Gimkit-annual subscription	\$650.00
U.S. Bank	USPS-stamped envelopes	\$1,597.00
U.S. Bank	USPS-postage, stamps	\$79.74
U.S. Bank	Walmart-Kids Club supplies	\$63.64
Verizon Wireless	cell phones	\$328.72
Webster County Clerk	special hearing postcards	\$311.95
Woodwards Disposal	shredding service	\$25.00
ZOLL Medical Corporation	AED pads	\$356.00
ZOLL Medical Corporation	AED pads	\$178.00
		\$131,856.14

January 2024 Payroll & Benefits

Total

\$511,463.46

\$643,319.60



AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: Nuckolls County School District 65-011
 Superior Public Schools
 601 West 8th Street
 Superior, NE 68978

PROJECT: Superior Public Schools
 Front Entrance Addition &
 Renovation

APPLICATION NO: PR # 9
PERIOD TO: November 30, 2023

Distribution to:
 OWNER: ARCHITECT:
 CONTRACTOR: FIELD:
 OTHER:

FROM: Farris Construction Co., Inc.
 Farris Construction Co., Inc.
 PO Box 2046 137 East E Street
 Hastings, NE 68901

VIA ARCHITECT: Clark & Enersen
 1010 Lincoln Mall, Suite 200
 Lincoln, NE 68508

CONTRACTOR: CONTRACT FOR: General Construction
 CONTRACT DATE: December 16, 2022
 PROJECT NOS: / /

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 AIA Document G703*, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$1,611,440.00
2. NET CHANGE BY CHANGE ORDERS	\$43,007.84
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,654,447.84
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,654,447.84
5. RETAINAGE:	
a. 100.00 % of Completed Work (Column D + E on G703)	\$17,056.35
b. 5.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$17,056.35

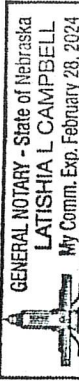
6. TOTAL EARNED LESS RETAINAGE	\$1,637,391.49
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,564,963.65
(Line 6 from prior Certificate)	

8. CURRENT PAYMENT DUE	\$72,427.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$17,056.35

pd 12/15/23 → \$ 35,373.18 — Balance Due

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: James P. Farris
 By: *James P. Farris*
 State of: NE
 Date: November 30, 2023



County of: ADAMS
 Subscribed and sworn to before me this 30th day of November
 Notary Public: LATISHIA L CAMPBELL
 My Commission expires: February 28, 2024
Latishia L Campbell

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$72,427.84
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Gordon Ruzicka, Clark & Enersen

ARCHITECT:

By: *Gordon Ruzicka*

Date: 12/4/2023

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$46,390.16	\$3,382.32
Total approved this Month	\$0.00	\$0.00
TOTALS	\$46,390.16	\$3,382.32
NET CHANGES by Change Order		\$43,007.84

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703[®] - 1992

Continuation Sheet

AIA Document G702[®], Application and Certification for Payment, or G732TM, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	General Requirements	76,379.00	75,379.00	1,000.00	0.00	0.00	76,379.00	100.00%	0.00	3,818.95
	Demolition	34,033.00	34,033.00	0.00	0.00	0.00	34,033.00	100.00%	0.00	0.00
	Sitework	16,291.00	16,291.00	0.00	0.00	0.00	16,291.00	100.00%	0.00	0.00
	Reinforcing	3,080.00	3,080.00	0.00	0.00	0.00	3,080.00	100.00%	0.00	0.00
	Cast-In-Place Concrete	66,011.00	66,011.00	0.00	0.00	0.00	66,011.00	100.00%	0.00	0.00
	Metals	35,210.00	35,210.00	0.00	0.00	0.00	35,210.00	100.00%	0.00	0.00
	Metal Studs & Drywall	183,304.00	183,304.00	0.00	0.00	0.00	183,304.00	100.00%	0.00	0.00
	Rough Carpentry	4,539.00	4,539.00	0.00	0.00	0.00	4,539.00	100.00%	0.00	0.00
	Aluminum, Storefronts/Glass/Glazing	131,065.00	124,950.00	6,115.00	0.00	0.00	131,065.00	100.00%	0.00	6,553.25
	Exterior Rainscreen	58,875.00	58,875.00	0.00	0.00	0.00	58,875.00	100.00%	0.00	2,943.75
	MCM Panels	86,291.00	86,291.00	0.00	0.00	0.00	86,291.00	100.00%	0.00	0.00
	HM Doors & Frames	31,683.00	31,683.00	0.00	0.00	0.00	31,683.00	100.00%	0.00	0.00
	Painting	25,399.00	25,399.00	0.00	0.00	0.00	25,399.00	100.00%	0.00	0.00
	Acoustical Ceilings	31,913.00	31,913.00	0.00	0.00	0.00	31,913.00	100.00%	0.00	0.00
	Architectural Cabinets	74,808.00	74,808.00	0.00	0.00	0.00	74,808.00	100.00%	0.00	3,740.40
	Resilient Flooring/Tile/Carpet	7,233.00	7,233.00	0.00	0.00	0.00	7,233.00	100.00%	0.00	0.00
	Rolling Counter Door	31,556.00	31,556.00	0.00	0.00	0.00	31,556.00	100.00%	0.00	0.00
	Specialties	6,560.00	6,560.00	0.00	0.00	0.00	6,560.00	100.00%	0.00	0.00
	Window Coverings	9,947.00	9,947.00	0.00	0.00	0.00	9,947.00	100.00%	0.00	0.00
	Signage	42,250.00	42,250.00	0.00	0.00	0.00	42,250.00	100.00%	0.00	0.00
	Fire Suppression	135,848.00	135,848.00	0.00	0.00	0.00	135,848.00	100.00%	0.00	0.00
	Plumbing	291,385.00	288,000.00	3,385.00	0.00	0.00	291,385.00	100.00%	0.00	0.00
	HVAC	215,280.00	215,280.00	0.00	0.00	0.00	215,280.00	100.00%	0.00	0.00
	Electrical									

PR # 9
November 30, 2023
November 30, 2023

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	Contingency Allowance	12,500.00	12,500.00	0.00	0.00	0.00	12,500.00	100.00%	0.00	0.00
	PR #01 Telecom Deduct	-3,000.00	0.00	-3,000.00		0.00	-3,000.00	100.00%	0.00	0.00
	PR #02 Garbage Disposal Deduct	-382.32	0.00	-382.32		0.00	-382.32	100.00%	0.00	0.00
	CO #3 Additional Dirtwork	27,146.00	27,146.00	0.00		0.00	27,146.00	100.00%	0.00	0.00
	CO #4 Move wall Tech 119	1,323.00	1,323.00	0.00		0.00	1,323.00	100.00%	0.00	0.00
	CO #5 Gypsum Underlayment	9,572.00	9,572.00	0.00		0.00	9,572.00	100.00%	0.00	0.00
	CO #7 Corr 122 Finishes	7,749.16	7,749.16	0.00		0.00	7,749.16	100.00%	0.00	0.00
	CO #8 Door Frame #12 GA	600.00	600.00	0.00		0.00	600.00	100.00%	0.00	0.00
	GRAND TOTAL	\$1,654,447.84	\$1,647,330.16	\$7,117.68		\$0.00	\$1,654,447.84	100.00%	\$0.00	\$17,056.35

Application and Certificate for Payment

TO OWNER: Nuckolls County School District 65-011 Superior Public Schools 601 West 8th Street Superior, NE 68978	PROJECT: Superior Public Schools Front Entrance Addition & Renovation	APPLICATION NO: PR # 10 PERIOD TO: January 03, 2024	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Farris Construction Co., Inc. Farris Construction Co., Inc. PO Box 2046 137 East E Street Hastings, NE 68901	VIA ARCHITECT: Clark & Enersen 1010 Lincoln Mall, Suite 200 Lincoln, NE 68508	CONTRACT FOR: General Construction CONTRACT DATE: December 16, 2022 PROJECT NOS: / /	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$1,611,440.00
2. NET CHANGE BY CHANGE ORDERS	\$48,835.96
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,660,275.96
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,660,275.96
5. RETAINAGE:	
a. 100.00 % of Completed Work (Column D + E on G703)	\$0.00
b. 5.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$1,660,275.96
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,637,391.49
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$22,884.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

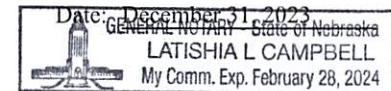
By: James P Farris
State of NE

County of: ADAMS

Subscribed and sworn to before me this 31st day of December, 2023

Notary Public: LATISHIA L CAMPBELL

My Commission expires: February 28, 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$22,884.47
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Gordon Ruzicka, Clark & Enersen

ARCHITECT:

By: Gordon Ruzicka

Date: 01/04/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$46,390.16	\$3,382.32
Total approved this Month	\$5,828.12	\$0.00
TOTALS	\$52,218.28	\$3,382.32
NET CHANGES by Change Order		\$48,835.96

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

PR # 10
December 31, 2023
December 31, 2023

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	General Requirements	76,379.00	76,379.00	0.00	0.00	76,379.00	100.00%	0.00	0.00
	Demolition	34,033.00	34,033.00	0.00	0.00	34,033.00	100.00%	0.00	0.00
	Sitework	16,291.00	16,291.00	0.00	0.00	16,291.00	100.00%	0.00	0.00
	Reinforcing	3,080.00	3,080.00	0.00	0.00	3,080.00	100.00%	0.00	0.00
	Cast-In-Place Concrete	66,011.00	66,011.00	0.00	0.00	66,011.00	100.00%	0.00	0.00
	Metals	35,210.00	35,210.00	0.00	0.00	35,210.00	100.00%	0.00	0.00
	Metal Studs & Drywall	183,304.00	183,304.00	0.00	0.00	183,304.00	100.00%	0.00	0.00
	Rough Carpentry	4,539.00	4,539.00	0.00	0.00	4,539.00	100.00%	0.00	0.00
	Aluminum, Storefronts/Glass/Glazing	131,065.00	131,065.00	0.00	0.00	131,065.00	100.00%	0.00	0.00
	Exterior Rainscreen MCM Panels	58,875.00	58,875.00	0.00	0.00	58,875.00	100.00%	0.00	0.00
	HM Doors & Frames	86,291.00	86,291.00	0.00	0.00	86,291.00	100.00%	0.00	0.00
	Painting	31,683.00	31,683.00	0.00	0.00	31,683.00	100.00%	0.00	0.00
	Acoustical Ceilings	25,399.00	25,399.00	0.00	0.00	25,399.00	100.00%	0.00	0.00
	Architectural Cabinets	31,913.00	31,913.00	0.00	0.00	31,913.00	100.00%	0.00	0.00
	Resilient Flooring/Tile/Carpet	74,808.00	74,808.00	0.00	0.00	74,808.00	100.00%	0.00	0.00
	Rolling Counter Door	7,233.00	7,233.00	0.00	0.00	7,233.00	100.00%	0.00	0.00
	Specialties	31,556.00	31,556.00	0.00	0.00	31,556.00	100.00%	0.00	0.00
	Window Coverings	6,560.00	6,560.00	0.00	0.00	6,560.00	100.00%	0.00	0.00
	Signage	9,947.00	9,947.00	0.00	0.00	9,947.00	100.00%	0.00	0.00
	Fire Suppression	42,250.00	42,250.00	0.00	0.00	42,250.00	100.00%	0.00	0.00
	Plumbing	135,848.00	135,848.00	0.00	0.00	135,848.00	100.00%	0.00	0.00
	HVAC	291,385.00	291,385.00	0.00	0.00	291,385.00	100.00%	0.00	0.00
	Electrical	215,280.00	215,280.00	0.00	0.00	215,280.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	Contingency Allowance	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00%	0.00	0.00
	PR #01 Telecom Deduct	-3,000.00	-3,000.00	0.00	0.00	-3,000.00	100.00%	0.00	0.00
	PR #02 Garbage Disposal Deduct	-382.32	-382.32	0.00	0.00	-382.32	100.00%	0.00	0.00
	CO #3 Additional Dirtwork	27,146.00	27,146.00	0.00	0.00	27,146.00	100.00%	0.00	0.00
	CO #4 Move wall Tech 119	1,323.00	1,323.00	0.00	0.00	1,323.00	100.00%	0.00	0.00
	CO #5 Gypsum Underlayment	9,572.00	9,572.00	0.00	0.00	9,572.00	100.00%	0.00	0.00
	CO #7 Corr 122 Finishes	7,749.16	7,749.16	0.00	0.00	7,749.16	100.00%	0.00	0.00
	CO #8 Door Frame #12 GA	600.00	600.00	0.00	0.00	600.00	100.00%	0.00	0.00
	CO #9 Final Misc change order	5,828.12	0.00	5,828.12	0.00	5,828.12	100.00%	0.00	0.00
	GRAND TOTAL	\$1,660,275.96	\$1,654,447.84	\$5,828.12	\$0.00	\$1,660,275.96	100.00%	\$0.00	\$0.00



1001 W 1st St
Hastings, NE 68901
402-984-9369

Bill To

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

Invoice 5014	Jan 26, 2023
Job Number	10005
Total Due	\$2,572.06
Due Date	Jan 26, 2023

CUSTOMER NAME

Superior Public Schools

PROPERTY NAME

Superior Public Schools

PROPERTY ADDRESS

601 W. 8th
Superior, NE 68978

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Eric M

01/17/23- Recovered refrigerant and prepared unit for compressor replacement.

01/24/23- Removed failed compressor and installed new compressor.

01/25/23- Verified vacuum and charged system to manufacturer recommendations. Verified correct operation.

Discounts & Fees

-\$464.27

Description

Rutt's Mechanical Service Contract Holder Discount

Total \$2,572.06

Amount Paid **\$0.00**

Balance **\$2,572.06**

02-2-02900-450-000

Corey [Signature]



1001 W 1st St
Hastings, NE 68901
402-984-9369

Bill To

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

Invoice 5099	Mar 9, 2023
Maintenance Number	SA1008B-1
Total Due	\$27,966.00
Due Date	Mar 9, 2023

CUSTOMER NAME

Superior Public Schools

PROPERTY NAME

Superior Public Schools

PROPERTY ADDRESS

601 W. 8th
Superior, NE 68978

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement Annual - 2/1/2023 - 1/31/2024

Total	\$27,966.00
Balance	\$27,966.00

02-2-0290.0-450-000



1001 W 1st St
Hastings, NE 68901
402-984-9369

Bill To

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

Invoice 5132	Mar 22, 2023
Job Number	10169
Total Due	\$1,142.73
Due Date	Mar 22, 2023

CUSTOMER NAME

Superior Public Schools

PROPERTY NAME

Superior Public Schools

PROPERTY ADDRESS

601 W. 8th
Superior, NE 68978

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Leak check and repair circuit 5 VRF

03/21/23

Eric M

Fixed leaking Schrader valve on condenser unit and charged unit to correct operating parameters with 6 lbs of R22 refrigerant.

Discounts & Fees

\$-258.18

Description

Rutt's Mechanical Service Contract Holder Discount

Total **\$1,142.73**

Amount Paid **\$0.00**

Balance **\$1,142.73**

02-2-0290-450-000

Low Fecaster



1001 W 1st St
Hastings, NE 68901
402-984-9369

Bill To

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

Invoice 5174	Apr 11, 2023
Job Number	10061
Total Due	\$9,765.15
Due Date	Apr 11, 2023

CUSTOMER NAME Superior Public Schools	PROPERTY NAME Superior Public Schools	PROPERTY ADDRESS 601 W. 8th Superior, NE 68978
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

****Repair leak on VRF****
****Trane and Mitsubishi no longer support parts related to refrigerant****
Eric M
03/06/23- Removed valves and worked on four way valve.
03/13/23- Removed valve assembly from spare system and unit 6. Installed spare assembly into unit six.
03/14/23- Made and replaced the gaskets on the four way valve and pressure tested system.
03/20/23- Verified, pressure tested and started evacuation of unit.
03/21/23- Verified proper vacuum on line set. Charged system with 26 lbs of recovered refrigerant and 13 lbs of virgin refrigerant.
04/04/23- Did some troubleshooting on communication failure on condenser 6.
04/10/23- Performed troubleshooting actions on condenser unit 6. Replaced the fan, and compressor inverter board from parts pulled off the decommissioned unit in storage.

Discounts & Fees

\$-1,656.91

Description

Rutt's Mechanical Service Contract Holder Discount

Total	\$9,765.15
Amount Paid	\$0.00
Balance	\$9,765.15

02-2-02900-450-000

Lody Feaster



1001 W 1st St
Hastings, NE 68901
402-984-9369

Bill To

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

Invoice 5189	Apr 17, 2023
Job Number	10230
Total Due	\$1,815.00
Due Date	Apr 17, 2023

CUSTOMER NAME

Superior Public Schools

PROPERTY NAME

Superior Public Schools

PROPERTY ADDRESS

601 W. 8th
Superior, NE 68978

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

****Condensing Unit #6- Replace Compressor****

Eric M

04/11/23- Recovered refrigerant, replaced compressor with customer provided compressor from decommissioned unit, pressure tested system to 400 psi for one hour and spray welded joints with soap water. Started vacuuming system down.

04/14/23- Charged unit six with 38 lbs of recovered refrigerant and verified correct operation. Replaced discharge temp sensor on condenser five.

Discounts & Fees

\$-238.75

Description

Rutt's Mechanical Service Contract Holder Discount

Total \$1,815.00

Amount Paid **\$0.00**

Balance **\$1,815.00**

02-2-02900-450-000

Corey Feaster



1001 W 1st St
Hastings, NE 68901
402-984-9369

Bill To

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

Invoice 5235	May 8, 2023
Job Number	10262
Total Due	\$405.00
Due Date	May 8, 2023

CUSTOMER NAME Superior Public Schools	PROPERTY NAME Superior Public Schools	PROPERTY ADDRESS 601 W. 8th Superior, NE 68978
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

****Condenser 6 alarming 1500****

Eric M

04/21/23.- Found TH1 sensor holder had failed and dropped sensor. Returned and secured sensor in holder.

Discounts & Fees

\$-60.00

Description

Rutt's Mechanical Service Contract Holder Discount

Total	\$405.00
Amount Paid	\$0.00
Balance	\$405.00

02-2-02900-450-000

Cony Foster



1001 W 1st St
Hastings, NE 68901
402-984-9369

Bill To

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

Invoice 5459	Jul 14, 2023
Job Number	10509
Total Due	\$558.27
Due Date	Jul 14, 2023

CUSTOMER NAME

Superior Public Schools

PROPERTY NAME

Superior Public Schools

PROPERTY ADDRESS

601 W. 8th
Superior, NE 68978

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

****Replace Condensate Pump in Kitchen Unit****
Eric M
07/13/23- Replaced kitchen mini-split condensate pump.

Discounts & Fees

\$-97.07

Description

Rutt's Mechanical Service Contract Holder Discount

Total	\$558.27
Amount Paid	\$0.00
Balance	\$558.27

02-2-02900-450-000

Lady Jensen



1001 W 1st St
Hastings, NE 68901
402-984-9369

Bill To

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

Invoice 5553	Aug 7, 2023
Job Number	10278
PO Number	Cody
Total Due	\$3,360.00
Due Date	Aug 7, 2023

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
Superior Public Schools	Superior Public Schools	601 W. 8th Superior, NE 68978
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

****Find & Repair Leak on Circuit #7****

Eric M
05/01/23- Recovered refrigerant from circuit and charged with nitrogen. Leak checked gauge connection points.
07/27/23- Troubleshoot minisplit alarm and order parts. Released nitrogen and charged with 95/5 for leak checking. Inspected outdoor unit and two indoor units. Left system on pressure test overnight.
07/05/23- Verified pressure drop in system, loss of 25 psi. Leak checked remaining units. Closed valves to all indoor units and verified pressure levels at condenser.
07/13/23- Opened valves to each individual circuit confirming pressure level each time. Confirmed pressure held for the week in whole system.
08/01/23- Verified pressures from previous visit. Drained nitrogen and replaced schrader valves and caps. Started triple evac process and gathered equipment for charging.
08/02/23- Verified circuit held vacuum. Charged unit with 39 lbs of recovered refrigerant.

Discounts & Fees

-\$476.25

Description
Rutt's Mechanical Service Contract Holder Discount

Total	\$3,360.00
Amount Paid	\$0.00
Balance	\$3,360.00

02-2-02900-450-000

Lady ZERSTET



1001 W 1st St
Hastings, NE 68901
402-984-9369

Bill To

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

Invoice 5842	Nov 17, 2023
Job Number	10277
PO Number	Cody
Total Due	\$14,705.66
Due Date	Nov 17, 2023

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
Superior Public Schools	Superior Public Schools	601 W. 8th Superior, NE 68978
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

****Find & Repair Leak on Circuit #5****

Eric M & Connor F

05/01/23- Recovered refrigerant from circuit and charged with nitrogen. Leak checked gauge connection points.

9/1/23- Took apart all the flare fitting and main branch line on original branch box. Took out leaking branch box. Put in customer provided branch box. Tightened down all the flare fittings and brazed in the mains. Pressurized unit to 300 lbs of nitrogen. Soap bubbled all the joints. Will come back next week to make sure it held. The vacuum process will start at that time.

09/07/23- Replaced condenser #5 Schrader valve and charged system to 300 psi with nitrogen. Closed all branch valves and pressure tested for the weekend. Hooked computer up to log the units on circuit 6 & 7 for the weekend also.

09/11/23- Checked pressure on gauges and found it dropped from 300 to 220. Charged unit back up to 300 psi and opened valves on the individual units. Used sniffer to find that leak is inside branch box. Talked with tech support about changing branch box with used box.

09/27/23- Checked alarms on two mini-splits for kitchen area and assisted Cody with solutions. Verified test pressure drops on circuit 5. Applied trace gas to circuit and charged back to 300 psi. Leak checked branch box and found internal leak in second branch box. Talked with Cody and he decided to protest third branch box before install. Received branch box from Cody and took to shop, welded up test ports and charged with nitrogen.

10/13/23- Removed leaking branch box and installed the second customer provided branch box and started pressure testing. Assisted customer with winterizing the elementary cooling tower. Started a test run on circuit number seven. Found circuit low and talked with Cody about adding refrigerant.

10/25/23- Confirmed pressures on pressure test. Found that line set for port two dropped pressure. Talked with Cody and he wants to get the rest of the circuit running before looking at port two's lines. Started triple evacuation.

10/26/23- Finished triple evacuation process and left system on vacuum pump for the weekend. Leak checked port 2s line set for leaks and left pressurized for the weekend.

10/31/23- Verified vacuum below 500 micron and held for 30 minutes with no rise. Charged system with 40 lbs of R22. Tried running system without branch 2 on group 2 but system shuts down branch six. Removed the grouping and created separate groups for each unit.

Discounts & Fees

\$-2,110.63

Description

Rutt's Mechanical Service Contract Holder Discount

Total \$14,705.66

Amount Paid **\$0.00**

Balance **\$14,705.66**

Cody Jensen

02-2-02900-450-000

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public. Notice of regular and special meetings shall be published in a newspaper of general circulation within the district and, if available, on the newspaper's website. Newspapers of general circulation in the district include, but are not necessarily limited to, the Superior Express or the Hastings Tribune. Such notice shall contain a statement that the agenda shall be readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

Adopted on: June 11, 2018

Revised on: December 14, 2020; July 11, 2022

Reviewed on: April 12, 2021

Megan Pahl

megs0385@gmail.com

1703 W 13th Street Place, Kearney, NE

308-293-5949

EDUCATION

Master of Arts in Education

University of Nebraska at Kearney, Spring 2023 - Present
School Principalship Pre-K-8
(Possible addition of a 9-12 Endorsement)
Current GPA: 4.0

Bachelor of Arts in Education

University of Nebraska at Kearney, May 2009
Endorsements: **Elementary Education K-6**
College of Education GPA: 3.5/4.0

TEACHING EXPERIENCE

Kearney Public Schools, Kearney, NE

Elementary Teacher, Kenwood Elementary, August 2014 - May 2024
- Chair, Student Assistance Team, May 2023 - May 2024
- Co-Chair, Student Assistance Team, August 2018 - May 2023
- Guaranteed and Viable Curriculum Pillar Building Leader
- Reading Committee Building Leader
- District and Building MTSS Team
- District ELA Team Leader
- Principal Interview Team
- District Mentor

Sylvan Learning Center, Kearney, NE

Center Director/Director of Education, May 2009 - August 2014

Sunday School Supervisor, Holy Cross Lutheran Church, Kearney, NE, 2010

Student Teaching, Kenwood Elementary School, Kearney, NE

Basic Elementary, First Grade, January 2009 - May 2009

Field Experiences, Kearney, Minden, Lexington, NE

Basic Elementary, May 2007 - December 2008

Vacation Bible School Music Instructor, St. Mark Lutheran Church, Ruskin, NE

Grades Preschool - 8th grade, August 2001 and August 2002

Sunday School Teacher, St. Mark Lutheran Church, Ruskin, NE

Grades Preschool - 8th grade, August 2001 - May 2003

OTHER EXPERIENCE

CNA/MA, Mother Hull Home, Kearney, NE, February 2004 - May 2009

Deli Associate, Wal-Mart, Kearney, NE, August 2003 - February 2004

CNA/MA, Blue Valley Care Home, Hebron, NE, June 2001 - August 2003

Megan Pahl

megs0385@gmail.com

1703 W 13th Street Place, Kearney, NE

308-293-5949

COMMUNITY SERVICE

ARC of Buffalo County, Kearney, NE 2004 and 2008
Kenwood Elementary School, Kearney, NE, Fall 2006, Spring 2007, Fall 2007,
Spring 2008, Fall 2008

HONORS AND ACTIVITIES

University of Nebraska at Kearney College of Education Dean's Academic Excellence
Award - Fall 2007 Semester, Spring 2008 Semester, Fall 2008 Semester
Zaner-Bloser Handwriting degree of proficiency in Manuscript and Cursive, April
2008
Participation in the PRAXIS II Test - March 14, 2009
Elem. Educ.: Curriculum, Instruction, and Assessment

REFERENCES

Jill Clevenger, Principal, Kenwood Elementary School
Kearney, NE 308-698-8200

Allison Birdwell, Guidance Counselor, Kenwood Elementary School
Kearney, NE 307-630-6151

Lisa Martenson, Reading Support/Title Teacher, Co-Chair of Student Assistance
Team, Kenwood Elementary School and Bryant Elementary School
Kearney, NE 308-440-4256

Jessika Lehmann, 4th Grade Teacher, Amherst Public School
Amherst, NE 308-440-4736

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>



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 Retreat - January 28-29 - Norfolk

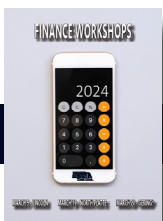
REG NOW!



Board Presidents Retreat - February 4-5 - Kearney



Finance Workshops - Lincoln, North Platte & Gering



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

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

PAGE 2



Amplified Finance / Budget & Finance Workshops - March 5 - Lincoln

Amplified Finance / Budget & Finance Workshops - March 19 - North Platte

Amplified Finance Workshop - March 20 - Gering

NAEP State Convention - March 27-28 - Kearney

YOUR 2024 PLATINUM AFFILIATES

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

ALICAP

AMERICAN FIDELITY
a different opinion

BCDM
architects

Boyd Jones

BISHOP
BUSINESS

BVH
ARCHITECTURE

CP
CARLSON
WEST
POVONDRA
ARCHITECTS

CMBA
ARCHITECTS

CROUCH
RECREATION

DAVIDSON
FIXED INCOME CAPITAL MARKETS
D.A. Davidson & Co. member SIPC and FINRA

envise

Facility
Advocates
Dave Raymond

HAMITON

HAUSMANN
construction

NEBRASKA
LIQUID
ASSET FUND

northland
A First National
of Nebraska Company

Outdoor Recreation Products

PIPER | SANDLER

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PUBLIC RISK
MANAGEMENT
INCORPORATED

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Construction

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Leadership

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#liveNASB

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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

January 2024 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

Enrollment update:

Enrollment (as of 8/4/23):	Enrollment (as of 1/5/23):
PreK - 34 (+1)	PreK - 35
Kind - 29	Kind - 29
1st - 27	1st - 30
2nd - 32	2nd - 32
3rd - 28	3rd - 28
4th - 28	4th - 28
5th - 26	5th - 25
Total PK-5 Enrollment: 204	Total PK-5 Enrollment: 207

K-5 Christmas Writings for the Superior Express

Published in the December 21 issue

All students received a copy of the publication

January inservice days

Thursday morning - CLI Overview

Current status for our Subject Area Committees (SAC):

- Math - revising IPRs and unit assessments based on updated outcomes and components (local curriculum) due to the newly released state standards; all grade levels are using standards referenced grading for math grades
- Science & Social Studies - continuing to teach the outcomes and components with district approved resources; not required to finalize IPRs or assessments until 2nd cycle for these two subjects, however some grades levels are moving forward
- English Language Arts - continuing to refine IPRs and explore assessments within the CKLA resource; next year will start unit writing assessments
- Technology - writing local curriculum (outcomes and components)
- Fine Arts (music) - writing local curriculum (outcomes and components)

Friday morning - curriculum work (math)

Both afternoons teachers spent time working on 2nd quarter grades and preparing for 3rd quarter instruction or in other building level committee meetings

**SUPERINTENDENT/PRINCIPAL REPORT
JANUARY 2024 BOARD OF EDUCATION MEETING**

1. I do not intend to continue our agreement with Rutt's. I would like to try to take care of upkeep/service and repair in-house and locally if possible. If it does not work out, we will look at another type of agreement with them.
2. I have tried to accommodate as many requests as possible with the school calendar for next year. Is there anything you have seen or would like to see amended, deleted, or added?
3. On Friday, January 12, 2024, we are hosting a wrestling tournament. Weigh-ins will be approximately 12:30 pm. This will make for a very congested building for the afternoon. I would like to dismiss school after lunch on that day with your permission.
4. Included is a rough draft of a library book policy that we discussed last month. I believe it may need to be a little more rigid, but it is a start. What are your thoughts?
5. You will notice a rather large tow bill for Bus #6. It broke down last month, and we thought the transmission might be out. Jeff wanted to have it towed, and I agreed. I had no idea that was going to be the cost to tow. I will not make that mistake again. We did need to have it repaired in Lincoln as it ended up being an electrical issue, but it is back up and running again.

Superior Public Schools Library Request for Reconsideration of Material Form

The Superior Public Schools Board of Education has delegated the responsibility for the selection and evaluation of library/educational resources to the school library professional staff/curriculum committee and has established reconsideration procedures to address concerns about those resources. Completion of this form is the first step in those procedures. If you wish to request reconsideration of school or library resources, please return the completed form to the Building Principal.

Superior Public Schools

601 W. 8th St.

Superior, NE 68978

Date _____

Date Received _____

Name

Address

City _____ State/Zip Code _____

Do you represent yourself? _____

Do you represent an organization? _____ If so, what is the name of the organization? _____

1. Resources on which you are commenting:

____ Book or e-book ____ Movie ____ Magazine
____ Database ____ Audio Recording ____ Digital Resource
____ Textbook ____ App ____ Newspaper ____ Game
____ Streaming Media ____ Other

Title _____

Author/Producer _____

Is the resource part of the curriculum, library collection, or other?

2. What brought this resource to your attention?

3. Have you examined the entire resource? If not, what sections did you review?

4. What concerns you about the resource?

5. Are there resource(s) you suggest to provide additional information and/or other viewpoints on this topic?

6. What action are you requesting the committee to consider?

Signature _____ Date _____

Superior Public School Library Selection Procedures

STATEMENT POLICY

The policy of the Superior Public Schools Library is to provide a wide range of learning resources at varying levels of difficulty, with a diversity of appeal and the presentation of different points of view to meet the needs of students and teachers. Superior Public School Library provides a variety of resources, instructional materials, and popular fiction available to both students and faculty. The vision of the Librarian(s) is to provide materials that support the current curriculum, promote the integration of information literacy standards, provide resources for study, and encourage independent reading for leisure and relaxation.

SELECTION

Objectives

The primary objective of learning resources is to support, enrich, and help implement the educational program of the school through the interaction of professional personnel and other members of the school community. It is the duty of library staff to provide students with a wide range of materials at varying levels of difficulty, with a diversity of appeal, and the presentation of different points of view.

- Library resources shall provide interest, information, and enlightenment for all people in the community the library serves.
- Historical materials shall provide multiple points of view. Materials shall not be removed because of opposing views.
- Materials shall be relevant and timely when presenting information on history and science.

Responsibility for Selection

The elected Board of Education shall delegate the authority and responsibility for the selection of all print and non-print materials. Responsibilities for actual selection shall belong to the appropriately trained personnel who shall abide by the guidelines in the selection criteria and procedures,

The responsibility for coordinating and recommending the selection and purchase of materials rests with the district-building librarians and library staff. He/She is charged with identifying, ordering, and organizing materials that will implement, enrich, and support the needs, interests, goals, concerns, and abilities of faculty/staff and students.

Criteria for Selection

The selection of library materials originates in the building in which the materials are to be used. The library/media specialist, in consultation with the building staff, is expected to build a collection to meet the needs of building students and staff. All phases of school life and the social and economic conditions of the community should be taken into consideration.

The following criteria will be used as they apply:

- Materials shall support and be consistent with the general educational goals.
- Materials shall meet high standards of quality in factual content and presentation.
- Materials shall be appropriate for the subject area and for the age, emotional development, ability level, learning styles, culture, and social development of the students for whom the materials are selected.
- Materials shall reflect the interests and needs of the students and faculty served.
- Physical format and appearance of materials shall be suitable for their intended use.
- Materials shall be of high literary and/or artistic value and merit.
- Materials shall be designed to motivate students and staff to examine their own duties, responsibilities, rights, and privileges as participating citizens in our society and to make informed judgments in their daily lives.
- Materials shall be selected for their strengths rather than rejected for their weaknesses.
- Materials shall represent a fair and unbiased presentation of information. In controversial areas, the library/media specialist, in cooperation with the faculty, should select materials representing as many sides of opinion as possible in order that varying **viewpoints are available to students**

Procedure for Selection

In selecting materials for purchase, the librarian(s) or library staff evaluates the existing collection and may consult with:

- Teachers, administrators, and students regarding materials that are needed to support the curriculum, meet the needs of readers, and support student interest.
- Reputable, unbiased, professional selection aids, including, but not limited to: Booklist, School Library Journal, Young Adult Library Services Association, American Library Association, and the Nebraska Library Association.
- Annual awards lists such as Golden Sowers, Newbery, Coretta Scott King, etc.

Gifts

Gift materials will be evaluated by the same standards and criteria as purchased materials and will be accepted or rejected by those standards.

Overdue Materials

Fines may be assessed for overdue materials.

Lost Materials

Notices of overdue materials will be given periodically. Library materials that are not turned in by the last day of school will be charged a fee of **\$10/item** or the price to replace the item if it will be more than \$10. Lost materials will be replaced based on purchasing availability, currency, and necessity. If it is deemed that the lost item will not be replaced, the lost material fee will go toward purchasing an item that meets the needs of the current collection.

WEEDING

Superior Public School Librarian(s) and library staff will ensure that the library is kept relevant and up-to-date. To accomplish this, the librarian(s) and/or staff will regularly assess the collection and weed out materials that do not achieve the objectives of the library.

General guidelines for weeding include, but are not limited to:

- last date of circulation
- physical condition
- timeliness, especially in the areas of science and technology
- reliability
- ephemera (items of collectible memorabilia)
- duplicates

INTELLECTUAL FREEDOM/REQUEST FOR RECONSIDERATION

Statement of Policy

The school library of this District is guided by the principles set forth in the Library Bill of Rights and its interpretative statements, including "Access to Resources and Services in the School Library Program" and "The Student's' Right to Read" statement of the National Council of Teachers of English. See Appendix (in this policy) for the Library Bill of Rights, "Access to Resources and Services in the School Library Program," and "The Students' Right to Read" statement.

Any resident or employee of the school district may formally challenge materials used in the District's library sites on the basis of appropriateness. The procedure is for the purpose of considering the opinions of those persons in the school and the community who are not directly involved in the selection process. No duly selected materials whose appropriateness is challenged shall be removed from the school except upon the recommendation of a reconsideration committee, with the concurrence of the Superintendent, or upon formal action of the Board of Education when a recommendation of a reconsideration committee is appealed to it.

Request for Informal Reconsideration

The school receiving a complaint regarding library material shall try to resolve the issue informally.

1. The principal or other appropriate staff shall explain to the questioner the school's selection procedure, criteria, and qualifications of those selecting the resource.
2. The principal or other appropriate staff shall explain the educational significance, intended usefulness, and additional information regarding the material's use
3. If the questioner wishes to file a formal challenge, a copy of the District's Selection Policy and Request for Reconsideration of Materials form shall be handed or mailed by the principal to the concerned party.

Request for Formal Reconsideration

A. Preliminary Procedures.

1. The library will keep on hand and make available Request for Reconsideration of Material forms. All formal objections to materials must be made on these forms.
2. The Request for Reconsideration of Material shall be signed by the questioner and filed with the building principal.
3. The Superintendent shall be informed of the formal complaint received.
4. The request for reconsideration shall be referred to a reconsideration committee for reevaluation of the resource. This committee may involve additional personnel as appropriate.

B. The Reconsideration Committee

1. Upon receipt of a request for formal reconsideration, a reconsideration committee shall be formed, including the following membership:
 - a. one member of the district administration staff chosen by the Superintendent
 - b. one member of the school teaching staff chosen by the staff
 - c. the district librarian
 - d. one member of the Board of Education chosen by the Board of Education,
 - e. Student Council President and Vice-President
2. Arrange for a reconsideration committee meeting within 10 working days after the complaint is received.
3. The reconsideration committee shall review the challenged material and judge whether it conforms to the principles of selection outlined in the District's Selection Policy.

C. Resolution

1. The reconsideration committee shall
 - a. examine the challenged material
 - b. determine professional acceptance by reading critical reviews
 - c. weigh the values and faults and form opinions based on the material as a whole rather than on passages or sections taken out of context
 - d. discuss the challenged material in the context of the educational program
 - e. prepare a written report
2. The written report shall be discussed with the concerned party if requested.
3. The written report shall be filed by the school principal and librarian. Once filed, the reports are confidential and available for examination by appropriate officials only.
4. The decision of the reconsideration committee is binding. The concerned party shall have the right to appeal any decision of the reconsideration committee to the Board of Education.

D. Guiding Principles

1. Any resident or employee of the school district may raise an objection to learning materials despite the fact that the individuals selecting such resources were duly qualified to make the selection, followed proper procedure, and observed the criteria for selecting materials.
2. No parent has the right to determine reading, viewing, or listening matters for students other than his or her own children.
3. Superior Public Schools support the Library Bill of Rights, adopted by the American Library Association. When materials are challenged, the principles of the freedom to read/listen/view materials must be defended as well.

SUPERIOR PUBLIC SCHOOLS

July '24							August '24							September '24													
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	1	2	3	4	5	6	7	8/12-14 Staff Inservice						
2	3	4	5	6	7	8	4	5	6	7	8	9	10	8	9	10	11	12	13	14	8/15 First Day of School for students						
9	10	11	12	13	14	15	11	12	13	14	15	16	17	15	16	17	18	19	20	21	8/30 Teacher Inservice - Full Day						
16	17	18	19	20	21	22	18	19	20	21	22	23	24	22	23	24	25	26	27	28	9/26 PT Conf. 1:30-4:30/5:00-8:00 PM						
23	24	25	26	27	28	29	25	26	27	28	29	30	31	29	30						9/27 No School PT Conference Comp Day						
30																											
12-Student 15-Staff							19-Student 19-Staff																				
October '24							November '24							December '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						1	2	1	2	3	4	5	6	7	10/11 Staff Inservice						
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	10/18 End of 1st Qtr (45 Days)						
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	10/25 - Teacher Inservice - Full Day						
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	11/27-11/29 Thanksgiving Break						
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31					12/18 End of 1st Semester (85 Days)						
22-Student 23-Staff							18-Student 18-Staff							13-Student 14-Staff													
January '25							February '25							March '25													
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							1							1	1/6-7 1/2 Staff Inservice; 1/2 Teacher Work Day						
5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8	1/8 Students Return to School						
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15	2/13 PT Conf. 1:30-4:30/5:00-8:00 PM						
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22	2/14 No School PT Conf. Comp Day						
26	27	28	29	30	31		23	24	25	26	27	28	23	24	25	26	27	28	29	3/14 End of 3rd Qtr (48 Days)							
18-Student 20-Staff							19-Student 19-Staff							18-Student 18-Staff													
April '25							May '25							June '25													
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					1	2	3	1	2	3	4	5	6	7	4/18 Full Day Inservice						
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	4/21 No School - Easter						
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	5/10 Graduation (2:00)						
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	5/22 Early Out Last Day of School (1:15)						
27	28	29	30				25	26	27	28	29	30	31	29	30						5/22 End of 4th Qtr (42 Days)						
Student-21 Staff-22							Student-16 Staff-17																				
NO SCHOOL							DAY NOTATION							STAFF INSERVICE							Regular Schedule						

Board Approved _____