

Board of Education Regular Meeting
Thursday, March 7, 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)
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Presentations - Staff/Students
 - 2.3. Consent Agenda
 - 2.3.1. Approval of Previous Minutes
 - 2.3.2. Approval of Treasurer's Report
 - 2.3.3. Approval of School Activity Fund Report
 - 2.3.4. Approval of Revenue Budget Report
 - 2.3.5. Approval of Expense Budget Report
 - 2.4. Approval of Previous Months Claims
 - 2.5. Certified Hire
 - 2.6. Certified Hire
 - 2.7. Elementary Principal Salary

- 2.8. Secondary Principal
- 2.9. Certified Resignation
- 2.10. Employment Contract
- 2.11. Classified Wages / Salaries
- 3. Correspondence
 - 3.1. Board Quicks
- 4. Discussion Items
 - 4.1. Policy Review - Section 1; and Section 2, Policies 2001 - 2004
 - 4.2. Principals' Reports
 - 4.3. Superintendent's Report
 - 4.4. Report from Board Committees
- 5. Items for Next Board Meeting
- 6. Executive Session
- 7. Reconvene to regular session
- 8. Adjournment

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
February 12, 2024

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

Posted Locations:

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

Posted Dates: 02/02/2024 Superior Public Schools and <https://www.superiorwildcats.org/>
02/08/2024 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

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

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Presentations - Staff/Students

Sara Fuller - Course 2 - Grow Your Own

Sara Fuller gave a presentation on Grow Your Own, Course 2.

2.3. Student Ambassador Report

Ashleigh Primus gave the student ambassador report by highlighting events at Superior high school.

2.4. Consent Agenda

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

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, 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 January 2024 in the amount of \$563,152.63 carried with a motion by Matt Bargaen and a second by Matt Sullivan.

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

Aye: 6, Nay: 0

2.6. 2024-2025 Negotiated Agreement

Motion to approve the Negotiated Agreement for 2024-2025 as negotiated with the Superior Education Association carried with a motion by Luke Meyers and a second by Krista Tatro.

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

Aye: 6, Nay: 0

2.7. Construction invoices/expenses

Motion to approve \$4,340.24 as presented for the addition/renovation project carried with a motion by Matt Sullivan and a second by Luke Meyers.

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

Aye: 6, Nay: 0

Mr. Whetzal talked with architect and this bill is part of original agreement and is percentage of overall costs.

2.8. Certified Resignations

Motion to accept the resignation of Paul Heusinkvelt effective at the end of the 2023-2024 school year carried with a motion by Matt Sullivan 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

2.9. Elementary Principal Contract

Motion to extend a contract to Jodi Fierstein to serve as PK-5 Principal for the 2024-2025 school year carried with a motion by Brad Bilotto and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Bilotto: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan:

Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

Mr. Whetzal discussed reconfiguring roles.

2.10. Non-Certified Salaries

Mr. Whetzal discussed restructuring duties.

2.11. 2024-2025 School Calendar

Motion to approve the 2024-2025 calendar as presented carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Bilotto: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan:

Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

3. Correspondence

3.1. Board Quicks

Peggy attended the board president retreat. Discussion was had on the 3% cap in legislation and private schools funding.

4. Discussion Items

4.1. Policy Review Procedure

Peggy discussed with the board on how best to review policies. Board likes the idea of doing a few each month rather than all at once.

4.2. Principals' Reports

Jodi provided the elementary principal report.

4.3. Superintendent's Report

Mr. Whetzal gave a superintendent's report. Reinke's will offer an advanced welding class next school year. Our first ELL students have enrolled. Discussion was had on parking lot and John has talked with the city regarding options.

4.4. Report from Board Committees

Safety committee met as well as negotiations.

5. Items for Next Board Meeting

Policies for review; contracts, March meeting will be Thursday, March 7, 2024 at 7:30 p.m.

6. Executive Session

7. Reconvene to regular session

8. Adjournment

Meeting adjourned at 8:27 p.m. by Peggy Meyer.

Superior Public Schools

February 2024 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,500,893.98	\$837,840.46	(\$562,047.14)	\$1,776,687.30
02	Depreciation Fund	\$430,150.30	\$170.88	\$0.00	\$430,321.18
03	Employee Benefit Fund	\$1,371.03	\$0.27	\$0.00	\$1,371.30
05	Activity Fund	\$204,981.24	\$25,980.43	(\$40,134.69)	\$190,826.98
06	School Nutrition Fund	\$17,281.81	\$21,264.59	(\$33,059.43)	\$5,486.97
07	Bond Fund	\$375,066.06	\$56,211.09	\$0.00	\$431,277.15
08	Special Building Fund	\$17,160.32	\$22,978.47	(\$4,340.24)	\$35,798.55
09	QCPUF Fund	\$38,195.86	\$15,568.42	\$0.00	\$53,764.28
TOTAL		\$2,585,100.60	\$980,014.61	(\$639,581.50)	\$2,925,533.71

DEPRECIATION FUND**F&M Bank**

Beg Balance 01/31/2024	\$430,150.30
Receipts	\$170.88 interest
Disbursements	\$0.00
Ending Balance 02/29/2023	\$430,321.18

QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Beg Balance 01/31/2024	\$38,195.86
Receipts	\$15,525.29 County proceeds \$43.13 interest
Disbursements	\$0.00
Ending Balance 02/29/2023	\$53,764.28

BOND FUND**Horizon Bank**

Beg Balance 01/31/2024	\$375,066.06
Receipts	\$55,254.46 County Proceeds \$956.63 interest
Disbursements	
Ending Balance 02/29/2023	\$431,277.15

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 01/31/2024	\$17,160.32
Receipts	\$22,945.78 County Proceeds \$32.69 interest
Disbursements	\$4,340.24 Clark & Enersen
Ending Balance 02/29/2023	\$35,798.55

General Fund
February 2024

Bills

Original List	\$	89,906.94
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,105.49)
Total	\$	88,801.45

Additions

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

Total Bills \$ 88,801.45

Payroll & Benefits

Original Total	\$	473,245.69
Additions/Corrections	\$	-
Total	\$	473,245.69

Total Payroll & Benefits \$ 473,245.69

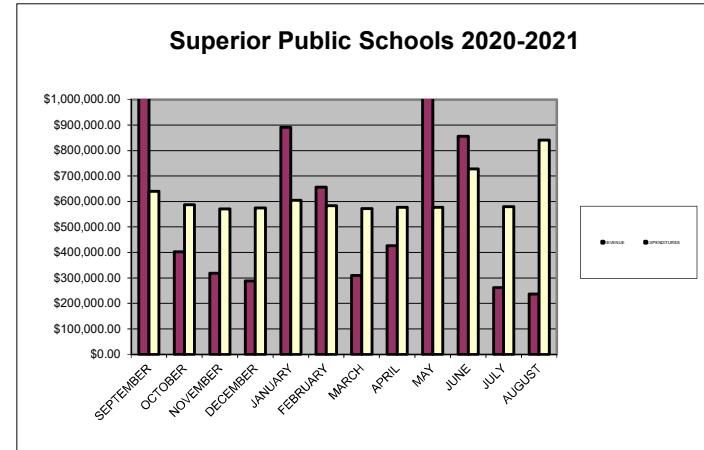
February Expenditure Adjusted Grand Total \$ 562,047.14

GENERAL FUND RECAP - February 2024

Beginning Balance 1-31-2024	\$	1,500,893.98
Receipts	\$	837,840.46
Expenditures	\$	562,047.14
Ending Balance 2-29-2024	\$	1,776,687.30

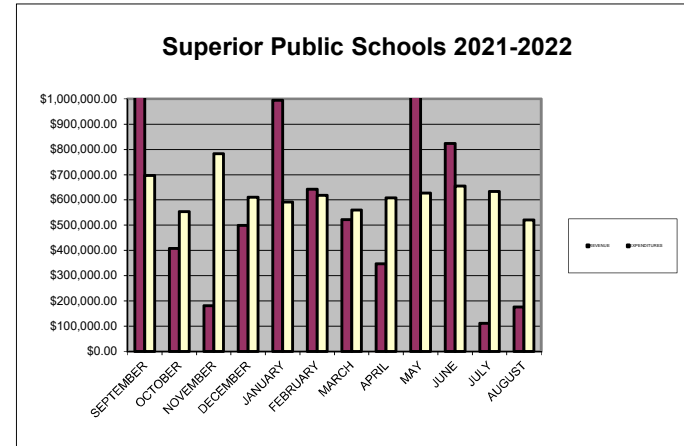
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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



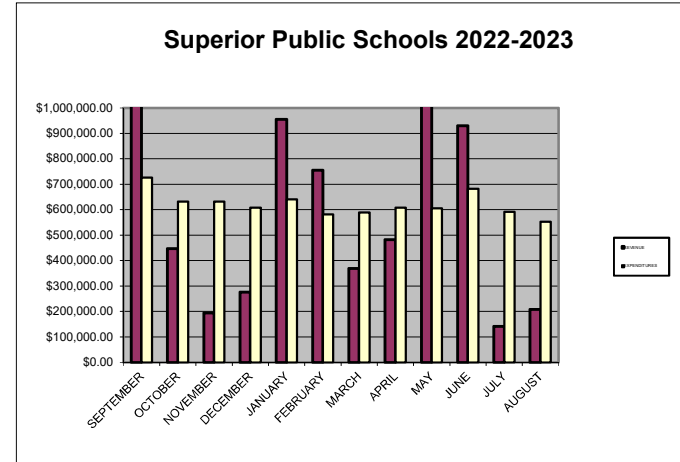
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	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



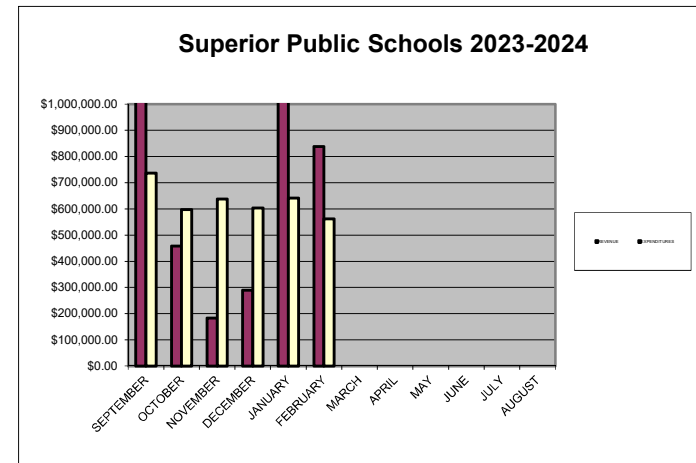
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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	\$560,107.84	\$1,582,455.25	\$641,669.11	\$1,500,893.98
FEBRUARY	\$1,500,893.98	\$837,840.46	\$562,047.14	\$1,776,687.30
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 02/01/2024 to 02/29/2024.

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			-206.48	9,817.71	8,239.75	-383.50	987.98
105	Bowling			864.01	0.00	123.90	0.00	740.11
110	Boys' Basketball			2,515.93	500.00	0.00	-150.50	2,865.43
115	Cross Country			645.37	0.00	0.00	0.00	645.37
120	Girls' Basketball			7,660.44	100.00	94.00	-150.50	7,515.94
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			377.55	0.00	112.00	0.00	265.55
150	Girls' Golf			2,471.12	0.00	0.00	0.00	2,471.12
170	Volleyball			4,334.94	0.00	0.00	0.00	4,334.94
175	JH Wrestling			766.99	600.00	0.00	0.00	1,366.99
180	Wrestling			494.62	0.00	0.00	0.00	494.62
190	Track			3,321.19	0.00	0.00	0.00	3,321.19
300	Archery			483.13	2,274.00	2,402.00	331.62	686.75
305	Art Club			166.18	0.00	0.00	0.00	166.18
320	Community Service Club			3,842.15	387.60	67.20	0.00	4,162.55
325	Drama			972.69	0.00	0.00	0.00	972.69
335	FBLA			8,513.46	63.00	999.00	0.00	7,577.46
345	FFA			14,019.10	488.49	135.00	0.00	14,372.59
350	Foreign Language			1,073.44	0.00	90.41	1,356.23	2,339.26
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,250.46	0.00	232.00	0.00	1,018.46
365	Student Council			8,320.71	414.00	158.15	0.00	8,576.56
370	Drill Team			4,061.37	0.00	5,816.09	2,318.89	564.17
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			6,639.15	122.00	115.55	2,972.88	9,618.48
501	Elementary PBiS			927.88	0.00	129.95	0.00	797.93
503	Kids' Club			148.74	0.00	0.00	0.00	148.74
505	Middle School			593.12	0.00	0.00	0.00	593.12
510	Secondary			6,458.85	0.00	51.60	0.00	6,407.25
511	Secondary PBiS			1,408.30	0.00	0.00	0.00	1,408.30
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			2,740.91	0.00	140.00	0.00	2,600.91
525	Class of 2025			8,111.16	0.00	1,139.08	363.24	7,335.32
526	Class of 2026			3,780.34	0.00	0.00	189.29	3,969.63
527	Class of 2027			1,245.10	0.00	0.00	0.00	1,245.10
533	CLASS OF 2033			0.00	0.00	0.00	573.48	573.48
610	Ag Ed			88.23	0.00	0.00	0.00	88.23
615	Ag Trip			7,869.23	0.00	2,200.00	0.00	5,669.23
620	Art Fund			2,909.29	0.00	0.00	0.00	2,909.29

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 02/01/2024 to 02/29/2024.

Site ID	Site Name						
Rep ID	Reporting ID Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
630	Music	14,950.22	566.00	4,095.03	0.00	11,421.19	
640	Flashlight	13,034.65	0.00	378.63	0.00	12,656.02	
660	Industrial Arts	2,291.97	0.00	0.00	0.00	2,291.97	
670	Student Purchases	23.40	500.00	523.40	0.00	0.00	
690	Yearbook	5,909.91	0.00	0.00	0.00	5,909.91	
800	Backpack Program	18,507.10	0.00	0.00	0.00	18,507.10	
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	681.88	0.00	0.00	0.00	681.88	
840	Cats Cafe	192.31	0.00	0.00	0.00	192.31	
845	Striv	4,162.98	0.00	209.98	-6.00	3,947.00	
860	Teachers' Workroom	1,325.66	0.00	0.00	0.00	1,325.66	
861	Elementary Workroom	307.85	93.00	0.00	0.00	400.85	
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45	
880	Wildcat Food	23,005.16	9,388.25	12,193.61	-7,471.64	12,728.16	
890	Wellness Grant	379.87	0.00	0.00	0.00	379.87	
990	Interest	6,557.65	666.38	431.85	0.00	6,792.18	
Totals:		<u>204,981.24</u>	<u>25,980.43</u>	<u>40,078.18</u>	<u>-56.51</u>	<u>190,826.98</u>	
SPS Totals:		<u>204,981.24</u>	<u>25,980.43</u>	<u>40,078.18</u>	<u>-56.51</u>	<u>190,826.98</u>	
Report Totals:		<u><u>204,981.24</u></u>	<u><u>25,980.43</u></u>	<u><u>40,078.18</u></u>	<u><u>-56.51</u></u>	<u><u>190,826.98</u></u>	

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

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					
035664 Printed	02/05/2024 02/05/2024	Sarah Kirchhoff	No	020424SK	Sharon Bilstoft Ref JVGGB 020424	60.00
035665 Cleared	02/05/2024 02/29/2024	Lisa Butler	No	020224LB	Sharon Bilstoft MSBA Team Tourn & JVGGB 020424	170.00
035666 Cleared	02/05/2024 02/29/2024	Tim Odey	No	020424TO	Sharon Bilstoft Ref VG/BBB 020424	155.00
035667 Cleared	02/05/2024 02/29/2024	Tim Higgins	No	020424TH	Sharon Bilstoft Ref VG/BBB 020424	155.00
035668 Cleared	02/05/2024 02/29/2024	Jim Langin	No	020424JL	Sharon Bilstoft Ref VG/BBB 020424	155.00
035669 Cleared	02/05/2024 02/29/2024	Jim Peterson	Yes	020224JimP	Sharon Bilstoft Ref MSBBB A Team & JVBBB 020424	170.00
035670 Cleared	02/05/2024 02/29/2024	Josh Peterson	Yes	020224JP	Sharon Bilstoft Ref MSBBB A Team & JVBBB 020424	170.00
035671 Cleared	02/05/2024 02/29/2024	Spencer Trapp	No	020224ST	Sharon Bilstoft Ref MSBBB A team 020224	110.00
035681 Cleared	02/08/2024 02/29/2024	Megan McMeen	No	020724MM	Sharon Bilstoft VB scorebook/libero 020724	90.00
035682 Cleared	02/08/2024 02/29/2024	Tony White	No	020724TW	Sharon Bilstoft VB line judge 020724	320.00
035693 Cleared	02/12/2024 02/29/2024	U.S. Bank	No	260032	Kim Williams Play it Again Sports-mat tape	83.79
035694 Cleared	02/12/2024 02/29/2024	Noah Mastel	No	021224NM	Sharon Bilstoft Ref GBB subdistricts 021224 (mileage \$134)	204.00
035695 Cleared	02/12/2024 02/29/2024	Casey Makey	No	021224CM	Sharon Bilstoft Ref GBB subdistricts 021224	70.00
035696 Cleared	02/12/2024 02/29/2024	Jakob Godtel	No	021224JG	Sharon Bilstoft Ref GBB subdistricts 021224	70.00
035698 Cleared	02/12/2024 02/29/2024	Victory Too	No	57584	Sharon Bilstoft State bowling shirts 020624	369.24
035699 Cleared	02/12/2024 02/29/2024	Southern Nebraska Conference	No	020624SNC	Sharon Bilstoft SNC BB host 020624	252.60
035706 Printed	02/13/2024 02/13/2024	Chase Bryant	No	021224CB	Sharon Bilstoft Ref sub GBB 2 games (split mileage)	178.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

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				021324	
035707 Cleared	02/13/2024 02/29/2024	Dave Bryant	No	021224DB	Sharon Bilstoft Ref sub GBB 2 games (split mileage) 021324	178.00
035708 Cleared	02/13/2024 02/29/2024	Gregory Hardin	No	021224GH	Sharon Bilstoft Ref sub GBB 2 games (split mileage) 021324	178.00
035709 Cleared	02/15/2024 02/29/2024	Steve Adkisson	No	021424SA	Sharon Bilstoft Ref GBB subdistricts 021524	113.00
035710 Cleared	02/15/2024 02/29/2024	Shane Godtel	No	021424SG	Sharon Bilstoft Ref GBB subdistricts 021524	113.00
035711 Cleared	02/15/2024 02/29/2024	Troy Hayes	No	021424TH	Sharon Bilstoft Ref GBB subdistricts 021524	113.00
035712 Printed	02/15/2024 02/15/2024	Mark Hintz	No	021424MH	Sharon Bilstoft Ref JV & Varsity BBB vs Sutton 021624	155.00
035713 Printed	02/15/2024 02/15/2024	Dennis Johnson	No	021424DJ	Sharon Bilstoft Ref JV & Varsity BBB vs Sutton 021624	155.00
035714 Cleared	02/15/2024 02/29/2024	Wilson Alber	Yes	021424WA	Sharon Bilstoft Ref JV & Varsity BBB vs Sutton 021624	155.00
035717 Cleared	02/15/2024 02/29/2024	Ideal Market	No	Jan 24 1293	Kim Williams Wrestling hospitality room supplies	755.84
035719 Cleared	02/16/2024 02/29/2024	Brian Woolsey	Yes	021424BW	Sharon Bilstoft Ref Superior wrestling invite 012224	50.00
035720 Cleared	02/16/2024 02/29/2024	Mark Tachovsky	Yes	021424MT	Sharon Bilstoft Ref Superior wrestling invite 012224	50.00
035721 Cleared	02/16/2024 02/29/2024	Victory Too	No	57612/57626	Sharon Bilstoft State wrestling shirts 021424	947.68
035726 Printed	02/22/2024 02/22/2024	Wilber-Clatonia Public Schools	No	022124WC	Sharon Bilstoft NSAA Payment GBB Sub-Districts 022124	100.03
035727 Printed	02/22/2024 02/22/2024	Nebraska School Activities Association	No	022124NSAA	Sharon Bilstoft NSAA Payment GBB Sub-Districts 022124	1,400.35
035728 Printed	02/22/2024 02/22/2024	Tri County Schools	No	022124TC	Sharon Bilstoft NSAA Payment GBB Sub-Districts 022124	45.57
035729 Printed	02/22/2024 02/22/2024	Thayer Central Community Schools	No	022124TC	Sharon Bilstoft NSAA Payment GBB Sub-Districts 022124	42.23

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

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
100		Athletics					
SPS		Superior Public Schools					
035730 Cleared	02/22/2024 02/29/2024	Southern School District No		022124SH		Sharon Bilstoft NSAA Payment GBB Sub-Districts 022124	45.57
035744 Printed	02/26/2024 02/26/2024	Chase Shifflet No		021424CS		Sharon Bilstoft Superior invite wrestling tournament	50.00
035745 Printed	02/26/2024 02/26/2024	Travis Maresh No		021424TM		Sharon Bilstoft Superior invite wrestling tournament	50.00
035746 Printed	02/26/2024 02/26/2024	Alexander Buschow No		021424AB		Sharon Bilstoft Superior invite wrestling tournament	50.00
035753 Printed	02/28/2024 02/28/2024	Better Every Match No		2023-34		Sharon Bilstoft Volleyball assigning fees 022824	140.00
035756 Printed	02/28/2024 02/28/2024	Fairfield Inn & Suites Grand Island No		4348800012868		Sharon Bilstoft Drill team state rooms 022724	569.85
Total for SPS - Superior Public Schools:							8,239.75
Total for 100 - Athletics:							8,239.75
105		Bowling					
SPS		Superior Public Schools					
035679 Cleared	02/08/2024 02/29/2024	Nelsen Petersen No		020124NP		Sharon Bilstoft Reimburse for food 020124	123.90
120		Girls' Basketball					
SPS		Superior Public Schools					
035685 Cleared	02/08/2024 02/29/2024	Brooke Bauer Photography No		1970		Sharon Bilstoft Senior 8x10 pictures 020124	44.00
035716 Cleared	02/15/2024 02/29/2024	Main Street Floral No		102275/1		Sharon Bilstoft Candy bouquet-seniors (2)	50.00
Total for SPS - Superior Public Schools:							94.00
Total for 120 - Girls' Basketball:							94.00
145		JH Girls Basketball					
SPS		Superior Public Schools					
035755 Printed	02/28/2024 02/28/2024	Sarah Kirchhoff No		022824SK		Sharon Bilstoft Movie tickets/popcorn/drinks 022824	112.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

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
300		Archery					
SPS		Superior Public Schools					
035678 Cleared	02/05/2024 02/29/2024	Just Crafting Around No			020524JM	Sharon Biltoft Archery t-shirts 020524	840.00
035725 Printed	02/22/2024 02/22/2024	Archery in Schools-KCAF No			BE-S-NE-12499508	Sharon Biltoft State registration 022024	900.00
035752 Printed	02/28/2024 02/28/2024	NASP, Inc No			285460 & 285459	Sharon Biltoft Bow/box/strings 022624	662.00
Total for SPS - Superior Public Schools:							2,402.00
Total for 300 - Archery:							2,402.00
320		Community Service Club					
SPS		Superior Public Schools					
035691 Cleared	02/12/2024 02/29/2024	Linpepco-Hastings No			Jan 24 69494	Kim Williams drink machine	67.20
335		FBLA					
SPS		Superior Public Schools					
035693 Cleared	02/12/2024 02/29/2024	U.S. Bank No			27348	Kim Williams FBLA State & National dues	75.00
035724 Printed	02/21/2024 02/21/2024	Nebraska FBLA FLC Registration No			59743	Sharon Biltoft State registration 021424	639.00
035732 Printed	02/26/2024 02/26/2024	Nebraska FBLA Foundation Trust No			022224NE	Sharon Biltoft Donation 022224	100.00
035747 Printed	02/27/2024 02/27/2024	March of Dimes No			022224MD	Sharon Biltoft Donation 022224	185.00
Total for SPS - Superior Public Schools:							999.00
Total for 335 - FBLA:							999.00
345		FFA					
SPS		Superior Public Schools					
035675 Cleared	02/05/2024 02/29/2024	The Leadership Center No			013024LC	Sharon Biltoft Registration for LDE's 013024	135.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

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/> 350 Foreign Language <hr/>					
SPS Superior Public Schools					
035689 Cleared	02/12/2024 02/29/2024	Ideal Market	No Jan 24 1233	Kim Williams concessions supplies	90.41
<hr/> 360 Speech <hr/>					
SPS Superior Public Schools					
035697 Cleared	02/12/2024 02/29/2024	Wilber-Clatonia Public Schools	No 020524WC	Sharon Biltoft Speech meet 020524	120.00
035733 Printed	02/26/2024 02/26/2024	Sutton Public Schools	No 022124SPS	Sharon Biltoft Sutton Speech Meet 022124	112.00
Total for SPS - Superior Public Schools:					232.00
Total for 360 - Speech:					232.00
<hr/> 365 Student Council <hr/>					
SPS Superior Public Schools					
035672 Cleared	02/05/2024 02/29/2024	Melissa Schuster	No 012924MS	Sharon Biltoft Postage for Christmas cards and candy	17.10
035688 Cleared	02/12/2024 02/29/2024	Amazon Capital Services	No 13GN-XPCW-FC9F	Kim Williams Hershey Kiss rose project supplies	49.90
035688 Cleared	02/12/2024 02/29/2024	Amazon Capital Services	No 1RD1-QRC4-FJ6K	Kim Williams Hershey Kiss rose project supplies	37.16
035688 Cleared	02/12/2024 02/29/2024	Amazon Capital Services	No 19PH-WY43-QJVH	Kim Williams Class competition supplies	17.99
035689 Cleared	02/12/2024 02/29/2024	Ideal Market	No Jan 24 1474	Kim Williams Staff appreciation project	23.00
035722 Cleared	02/21/2024 02/29/2024	Lunch Fund	No 021624LA	Sharon Biltoft Certificates for awards 021624	13.00
Total for SPS - Superior Public Schools:					158.15
Total for 365 - Student Council:					158.15

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

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
370 Drill Team						
SPS Superior Public Schools						
035715 Cleared	02/15/2024 02/29/2024	Melissa Meyer	No	021324MM	Sharon Biltoft Concessions supplies 021324	85.00
035717 Cleared	02/15/2024 02/29/2024	Ideal Market	No	Jan 24 1234	Kim Williams concessions supplies	101.05
035750 Printed	02/27/2024 02/27/2024	Varsity Spirit Fashions & Supplies LLC	No	68900305	Sharon Biltoft Uniform 022624	5,380.85
035754 Printed	02/28/2024 02/28/2024	Stephanie Corman	No	16742526	Sharon Biltoft Meal-parent's help & 10 dancers 022724	249.19
Total for SPS - Superior Public Schools:						5,816.09
Total for 370 - Drill Team:						5,816.09
500 Elementary K-5						
SPS Superior Public Schools						
035689 Cleared	02/12/2024 02/29/2024	Ideal Market	No	Jan 2024 1227	Kim Williams concessions supplies	38.95
035690 Cleared	02/12/2024 02/29/2024	Nebraska Choral Directors Association	No	2024 NCDA	Kim Williams Sing Around Nebraska registrations	76.60
Total for SPS - Superior Public Schools:						115.55
Total for 500 - Elementary K-5:						115.55
501 Elementary PBiS						
SPS Superior Public Schools						
035689 Cleared	02/12/2024 02/29/2024	Ideal Market	No	Jan 24 1227	Kim Williams PBiS supplies	22.01
035693 Cleared	02/12/2024 02/29/2024	U.S. Bank	No	1145851	Kim Williams Caseys-pizza	107.94
Total for SPS - Superior Public Schools:						129.95
Total for 501 - Elementary PBiS:						129.95
510 Secondary						
SPS Superior Public Schools						
035688 Cleared	02/12/2024 02/29/2024	Amazon Capital Services	No	1TR3-LL1F-HVDG	Kim Williams Chromebook screens	51.60

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
524	Class of 2024					
<hr/>						
SPS	Superior Public Schools					
035674	02/05/2024	Brooke Bauer Photography			Sharon Biltoft	
Cleared	02/29/2024		No	1966	Class pictures 012924	100.00
035674	02/05/2024	Brooke Bauer Photography			Sharon Biltoft	
Cleared	02/29/2024		No	1965	Editing of senior picture 012924	40.00
Total for SPS - Superior Public Schools:						140.00
Total for 524 - Class of 2024:						140.00

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525	Class of 2025					
<hr/>						
SPS	Superior Public Schools					
035748	02/27/2024	Superior Auditorium Community Center			Sharon Biltoft	
Printed	02/27/2024		No	022624SA	Rental for prom 022624	350.00
035749	02/27/2024	Superior Auditorium Community Center			Sharon Biltoft	
Printed	02/27/2024		No	022624SA	Superior auditorium deposit 022624	250.00
035751	02/27/2024	Victory Too			Sharon Biltoft	
Printed	02/27/2024		No	57623	Prom t-shirts 022624	539.08
Total for SPS - Superior Public Schools:						1,139.08
Total for 525 - Class of 2025:						1,139.08

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615	Ag Trip					
<hr/>						
SPS	Superior Public Schools					
035731	02/26/2024	Lenden Worm			Sharon Biltoft	
Cleared	02/29/2024		No	4707	Lenden's final trip payment 020124	2,200.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
630	Music					
<hr/>						
SPS	Superior Public Schools					
035194 Void	05/22/2023 02/12/2024	Landon Woerner	No	05222023LW	Sharon Bilstoft Instrument/Uniform refund 05222023	-30.00
035677 Cleared	02/05/2024 02/29/2024	Yandas Music & Pro Audio	No	686252	Sharon Bilstoft Instrument repair 013024	32.00
035683 Cleared	02/08/2024 02/29/2024	Bakers Candies Inc	No	42095	Sharon Bilstoft Chocolate for fundraiser 013124	2,106.55
035684 Cleared	02/08/2024 02/29/2024	Travel With Barb	No	901	Sharon Bilstoft Trip payments 020224	1,507.14
035686 Printed	02/08/2024 02/08/2024	Crofton Community Schools	No	2024 Class C	Sharon Bilstoft Class C All state fee 020224	60.00
035688 Cleared	02/12/2024 02/29/2024	Amazon Capital Services	No	1XLF-H17T-MQYT	Kim Williams mallets	12.99
035702 Cleared	02/12/2024 02/29/2024	Travel With Barb	No	1001	Sharon Bilstoft Fundraiser account/trip payment 020724	42.00
035704 Cleared	02/12/2024 02/29/2024	Bakers Candies Inc	No	42143	Sharon Bilstoft Chocolate reorder 020924	40.85
035723 Void	02/21/2024 02/22/2024	Cross County High School	No	021924CC	Sharon Bilstoft Tickets for district GBB 022324	40.00
035723 Void	02/21/2024 02/22/2024	Cross County High School	No	021924CC	Sharon Bilstoft Tickets for district GBB 022324	-40.00
035757 Printed	02/28/2024 02/28/2024	Superior Music Boosters	No	022724SMB	Sharon Bilstoft Concession profit 092523	323.50
Total for SPS - Superior Public Schools:						4,095.03
Total for 630 - Music:						4,095.03

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640	Flashlight					
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SPS	Superior Public Schools					
035673 Cleared	02/05/2024 02/29/2024	Melissa Schuster	No	012924MS	Sharon Bilstoft Postage to mail future flashlights	18.63
035680 Cleared	02/08/2024 02/29/2024	Brooke Bauer Photography	No	1965	Sharon Bilstoft Organizational pictures 1/2 of CD 012924	220.00
035692 Cleared	02/12/2024 02/29/2024	Superior Publishing Co., Inc	No	01312024	Kim Williams Flashlight printing	140.00
Total for SPS - Superior Public Schools:						378.63
Total for 640 - Flashlight:						378.63

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
670		Student Purchases												
SPS		Superior Public Schools												
035690	02/12/2024	Nebraska Choral Directors Association		Kim Williams	Cleared	02/29/2024	No	2024 NCDA	Sing Around Nebraska registrations					523.40
845		Striv												
SPS		Superior Public Schools												
035688	02/12/2024	Amazon Capital Services		Kim Williams	Cleared	02/29/2024	No	19F1-GC43-3PY9	tripod for camera					104.99
035688	02/12/2024	Amazon Capital Services		Kim Williams	Cleared	02/29/2024	No	1KXG-NKDX-K4CF	tripod camera					104.99
													Total for SPS - Superior Public Schools:	209.98
													Total for 845 - Striv:	209.98

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
880	Wildcat Food					
SPS	Superior Public Schools					
035676 Printed	02/05/2024 02/05/2024	Sarah Kirchhoff	No	012924SK	Sharon Bilstoft Pickles for concessions 012924	50.72
035689 Cleared	02/12/2024 02/29/2024	Ideal Market	No	Jan 24 265	Kim Williams concessions supplies	32.84
035691 Cleared	02/12/2024 02/29/2024	Linpepco-Hastings	No	Jan 24 60832	Kim Williams Concessions drinks	3,510.50
035693 Cleared	02/12/2024 02/29/2024	U.S. Bank	No	150332	Kim Williams Walmart-concessions supplies	57.84
035700 Cleared	02/12/2024 02/29/2024	Cash-Wa Distributing	No	14074647	Sharon Bilstoft M&M's 020624	86.39
035701 Cleared	02/12/2024 02/29/2024	Sysco Lincoln	No	561462966, 561450293, 561439337	Sharon Bilstoft Chips, cheese, pretzels, candy 020624	1,323.76
035703 Cleared	02/12/2024 02/29/2024	Ozark Delight Candy Co., Inc	No	0199266-IN	Sharon Bilstoft Lollipops 020724	246.00
035717 Cleared	02/15/2024 02/29/2024	Ideal Market	No	Jan 2024 265	Kim Williams concessions supplies	143.35
035718 Cleared	02/15/2024 02/29/2024	Sam's Club/Synchrony Bank	No	966244206	Kim Williams concessions supplies	167.54
035734 Printed	02/26/2024 02/26/2024	TeamMates	No	011824TM	Sharon Bilstoft Concessions 011824 MSBBB	189.29
035735 Cleared	02/26/2024 02/29/2024	Risen Life Fellowship Church	No	012624RFC	Sharon Bilstoft Concessions 012624 JVVGBBB	1,642.94
035736 Printed	02/26/2024 02/26/2024	Superior Volunteer Rescue Squad	No	012724EMT	Sharon Bilstoft Concessions 012724 RES GBBB	222.71
035737 Printed	02/26/2024 02/26/2024	Sarah Kirchhoff	No	013024SK	Sharon Bilstoft Concessions 013024 SNCBB	339.76
035738 Printed	02/26/2024 02/26/2024	Sarah Kirchhoff	No	021224SK	Sharon Bilstoft Concessions 021224 SUBGBB	153.85
035739 Cleared	02/26/2024 02/29/2024	Risen Life Fellowship Church	No	021624RFC	Sharon Bilstoft Concessions 021624 BBB	738.60
035740 Printed	02/26/2024 02/26/2024	Michelle Streit	No	020224MS	Sharon Bilstoft Concessions 020224 MSBBB	141.21

Grand Total :

 40,078.18

Superior Public Schools

February 2024 Revenue Budget Report

Account Code	Description	Feb 2024 Receipts	2023-2024 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$401,206.55)	(\$5,570,000.00)	(\$3,023,842.81)	(\$2,546,157.19)	54.28
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	(\$8,843.71)	(\$5,500.00)	(\$8,843.71)	\$3,343.71	160.79
01-1-01125-000-000	Motor Vehicle Taxes	(\$51,227.53)	(\$200,000.00)	(\$143,314.40)	(\$56,685.60)	71.65
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,369.65)	(\$9,504.00)	(\$7,706.43)	(\$1,797.57)	81.08
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$45,750.00)	(\$31,000.00)	(\$14,750.00)	67.75
01-1-01510-000-000	Interest	(\$3,511.97)	(\$11,000.00)	(\$15,796.76)	\$4,796.76	143.60
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,000.00)	(\$300.00)	(\$700.00)	30.00
01-1-01920-000-000	Donations	(\$1,500.00)	\$0.00	(\$10,000.00)	\$10,000.00	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
01-1-01955-000-000	Postsecondary Receipts	(\$630.00)	\$0.00	(\$630.00)	\$630.00	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$12,500.00)	(\$2,664.00)	(\$9,836.00)	21.31
01-1-02110-000-000	Co Fines & License Fees	(\$3,125.11)	(\$11,000.00)	(\$12,938.50)	\$1,938.50	117.62
01-1-02210-000-000	ESU Receipts	\$0.00	(\$100.00)	(\$1,637.55)	\$1,537.55	1,637.55
01-1-03110-000-000	State Aid	(\$89,526.00)	(\$895,264.00)	(\$537,156.00)	(\$358,108.00)	59.99
01-1-03120-000-000	Sped - School Age	(\$128,053.00)	(\$408,000.00)	(\$382,879.00)	(\$25,121.00)	93.84
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	(\$135,617.15)	(\$100,000.00)	(\$135,617.15)	\$35,617.15	135.61
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$4.61)	(\$6,000.00)	(\$4,303.35)	(\$1,696.65)	71.72
01-1-03400-000-000	State Apportionment	\$0.00	(\$66,000.00)	(\$78,640.71)	\$12,640.71	119.15
01-1-03535-000-000	High Ability Learners	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-03551-000-000	State CTE	(\$7,500.00)	\$0.00	(\$7,500.00)	\$7,500.00	0.00
01-1-03570-000-000	Teach Eval Grant	\$0.00	(\$9,500.00)	\$0.00	(\$9,500.00)	0.00
01-1-03990-000-000	Other State Receipts	\$0.00	\$0.00	(\$290.20)	\$290.20	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	\$0.00	\$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)	(\$13,789.71)	(\$2,210.29)	86.18
01-1-04709-000-000	MAAPS	\$0.00	(\$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	(\$5,725.18)	(\$2,000.00)	(\$5,725.18)	\$3,725.18	286.25
Subtotal] 01 - General Fund		(\$837,840.46)	(\$7,886,194.00)	(\$4,503,435.25)	(\$3,382,758.75)	57.11

02-1-01510-000-000	Interest	(\$170.88)	\$0.00	(\$1,203.96)	\$1,203.96	0.00
Subtotal 02 - Depreciation Fund		(\$170.88)	\$0.00	(\$1,203.96)	\$1,203.96	0.00
03-1-01510-000-000	Interest On Account	(\$0.27)	\$0.00	(\$4.09)	\$4.09	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		(\$0.27)	(\$20,000.00)	(\$4.09)	(\$19,995.91)	0.02
06-1-01510-000-000	Interest On Account	(\$3.27)	(\$40.00)	(\$23.65)	(\$16.35)	59.12
06-1-01620-000-000	Extra Items (A La Carte)	(\$4,298.45)	(\$105,600.00)	(\$16,511.50)	(\$89,088.50)	15.63
06-1-01630-000-000	Special Function Sales	(\$369.01)	\$0.00	(\$3,682.80)	\$3,682.80	0.00
06-1-01990-000-000	Other Local (Misc)	(\$109.56)	\$0.00	(\$396.92)	\$396.92	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	(\$16,264.30)	(\$250,000.00)	(\$114,803.24)	(\$135,196.76)	45.92
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$20,000.00)	(\$60,000.00)	\$40,000.00	300.00
06-1-05300-000-000	SALE OF PROPERTY	(\$220.00)	\$0.00	(\$220.00)	\$220.00	0.00
Subtotal 06 - School Nutrition Fund		(\$21,264.59)	(\$376,590.00)	(\$195,638.11)	(\$180,951.89)	51.95
07-1-01100-000-000	Property Tax	(\$40,665.95)	(\$560,000.00)	(\$325,362.90)	(\$234,637.10)	58.10
07-1-01115-000-000	Carline Tax	\$0.00	(\$360.00)	(\$77.97)	(\$282.03)	21.65
07-1-01120-000-000	Pub Power 5% Gross	(\$796.38)	\$0.00	(\$796.38)	\$796.38	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$156.88)	(\$800.00)	(\$885.12)	\$85.12	110.64
07-1-01510-000-000	Interest	(\$956.63)	(\$6,000.00)	(\$7,852.98)	\$1,852.98	130.88
07-1-03131-000-000	Prop Tax Credit	(\$13,634.72)	\$0.00	(\$13,634.72)	\$13,634.72	0.00
07-1-03180-000-000	Pro Rate MV	(\$0.53)	(\$1,000.00)	(\$454.63)	(\$545.37)	45.46
Subtotal 07 - Bond Fund		(\$56,211.09)	(\$568,160.00)	(\$349,064.70)	(\$219,095.30)	61.44
08-1-01100-000-000	Property Tax	(\$17,139.58)	(\$220,000.00)	(\$202,635.28)	(\$17,364.72)	92.10
08-1-01115-000-000	Carline Tax	\$0.00	\$0.00	(\$65.58)	\$65.58	0.00
08-1-01120-000-000	Pub Power 5% Gross	(\$312.86)	\$0.00	(\$312.86)	\$312.86	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$136.38)	\$0.00	(\$768.47)	\$768.47	0.00
08-1-01510-000-000	Interest	(\$32.69)	\$0.00	(\$3,524.62)	\$3,524.62	0.00
08-1-03131-000-000	Prop Tax Credit	(\$5,356.51)	\$0.00	(\$5,356.51)	\$5,356.51	0.00
08-1-03180-000-000	Pro Rate MV	(\$0.45)	\$0.00	(\$255.51)	\$255.51	0.00
Subtotal 08 - Special Building Fund		(\$22,978.47)	(\$220,000.00)	(\$212,918.83)	(\$7,081.17)	96.78
09-1-01100-000-000	Property Tax	(\$11,593.21)	(\$160,000.00)	(\$91,972.54)	(\$68,027.46)	57.48
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	(\$36.34)	\$0.00	(\$207.19)	\$207.19	0.00
09-1-01510-000-000	Interest	(\$43.13)	(\$300.00)	(\$318.49)	\$18.49	106.16
09-1-03131-000-000	Prop Tax Credit	(\$3,895.59)	\$0.00	(\$3,895.59)	\$3,895.59	0.00
09-1-03180-000-000	Pro Rate MV	(\$0.15)	(\$225.00)	(\$128.98)	(\$96.02)	57.32
09-1-09003-000-000	Interfund Loan from Building Fund	\$0.00	\$0.00	(\$50,000.00)	\$50,000.00	0.00
Subtotal 09 - QCPUF Fund		(\$15,568.42)	(\$160,610.00)	(\$146,544.64)	(\$14,065.36)	91.24
Grand Total		(\$954,034.18)	(\$9,231,554.00)	(\$5,408,809.58)	(\$3,822,744.42)	58.59

Superior Public Schools

February 2024 Expenditure Budget Report

FUND	FUNCTION	Feb 2024 Expenditures	2023-2024 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$202,621.37	\$3,193,377.00	\$1,309,754.58	\$1,883,622.42	41.01
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$515.69	\$5,800.00	\$3,053.33	\$2,746.67	52.64
01 - General Fund	01150 - Limited English Proficiency	\$464.00	\$6,300.00	\$2,784.03	\$3,515.97	44.19
01 - General Fund	01160 - Poverty Programs	\$24,236.46	\$302,000.00	\$145,765.69	\$156,234.31	48.27
01 - General Fund	01200 - Special Education - School Age	\$72,196.23	\$1,052,400.00	\$490,277.44	\$562,122.56	46.59
01 - General Fund	01291 - Special Education - Ages 3-5	\$14,559.17	\$207,200.00	\$93,875.54	\$113,324.46	45.31
01 - General Fund	01292 - Special Education - Ages 0-2	\$2,724.24	\$75,600.00	\$16,729.81	\$58,870.19	22.13
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	\$70.00	\$10,000.00	\$70.00	\$9,930.00	0.70
01 - General Fund	02120 - Guidance Services	\$10,965.64	\$141,300.00	\$66,081.13	\$75,218.87	46.77
01 - General Fund	02130 - Health Services	\$751.78	\$16,700.00	\$7,350.59	\$9,349.41	44.02
01 - General Fund	02140 - Psychological Services	\$4,575.72	\$19,500.00	\$24,977.43	(\$5,477.43)	128.09
01 - General Fund	02141 - Psychological Services - School Age	\$7,127.12	\$67,000.00	\$29,510.12	\$37,489.88	44.04
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,000.00	\$984.08	\$3,015.92	24.60
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$104.00	\$2,000.00	\$404.00	\$1,596.00	20.20
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$17,604.51	\$192,550.00	\$97,301.16	\$95,248.84	50.53
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$3,051.84	\$38,000.00	\$18,311.04	\$19,688.96	48.19
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$1,760.00	\$22,500.00	\$13,140.00	\$9,360.00	58.40
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	\$1,073.25	\$13,000.00	\$8,545.50	\$4,454.50	65.73
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$364.50	\$4,000.00	\$2,104.00	\$1,896.00	52.60
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$344.25	\$2,000.00	\$2,079.25	(\$79.25)	103.96
01 - General Fund	02181 - Vision Services - School Age	\$562.50	\$2,800.00	\$2,625.00	\$175.00	93.75
01 - General Fund	02183 - Vision Services - Ages 0-2	\$125.00	\$0.00	\$1,062.50	(\$1,062.50)	
01 - General Fund	02190 - Student Activities	\$2,331.03	\$24,000.00	\$12,431.75	\$11,568.25	51.80
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	\$0.00	\$14,000.00	\$1,650.00	\$12,350.00	11.79
01 - General Fund	02220 - Library/Media Services	\$9,868.84	\$158,300.00	\$68,451.59	\$89,848.41	43.24
01 - General Fund	02224 - Educational Television Services	\$318.33	\$5,000.00	\$1,812.62	\$3,187.38	36.25
01 - General Fund	02230 - Instruction-Related Technology	\$8,574.97	\$198,600.00	\$97,138.36	\$101,461.64	48.91
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	\$4,870.68	\$35,000.00	\$27,670.50	\$7,329.50	79.06
01 - General Fund	02320 - Superintendent	\$18,885.58	\$242,550.00	\$114,390.21	\$128,159.79	47.16
01 - General Fund	02330 - District Legal Services	\$265.00	\$15,000.00	\$4,460.00	\$10,540.00	29.73
01 - General Fund	02410 - Principal	\$20,651.36	\$405,200.00	\$208,699.93	\$196,500.07	51.51
01 - General Fund	02490 - School Administration Other	\$6,644.87	\$87,500.00	\$40,177.49	\$47,322.51	45.92
01 - General Fund	02510 - Business Office	\$12,455.75	\$200,000.00	\$104,085.61	\$95,914.39	52.04

01 - General Fund	02570 - Personnel Services	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
01 - General Fund	02610 - Custodial	\$26,991.76	\$409,500.00	\$208,612.44	\$200,887.56	50.94
01 - General Fund	02620 - Building Maintenance	\$14,589.67	\$356,400.00	\$69,777.53	\$286,622.47	19.58
01 - General Fund	02630 - Grounds Maintenance	\$7,212.42	\$63,000.00	\$12,069.37	\$50,930.63	19.16
01 - General Fund	02650 - Non-Pupil Vehicle	\$184.67	\$12,000.00	\$3,031.89	\$8,968.11	25.27
01 - General Fund	02660 - Security	\$0.00	\$10,000.00	\$3,825.89	\$6,174.11	38.26
01 - General Fund	02670 - Safety	\$0.00	\$8,000.00	\$1,023.17	\$6,976.83	12.79
01 - General Fund	02710 - Regular Transportation	\$15,302.60	\$289,000.00	\$106,655.77	\$182,344.23	36.91
01 - General Fund	02712 - School Age SPED Transportation	\$3,815.90	\$50,300.00	\$23,182.02	\$27,117.98	46.09
01 - General Fund	02713 - Preschool Transportation	\$2,302.56	\$37,500.00	\$16,720.84	\$20,779.16	44.59
01 - General Fund	02730 - Regular Vehicle Maintenance	\$2,210.72	\$29,000.00	\$14,203.85	\$14,796.15	48.98
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$11,500.00	\$1,467.86	\$10,032.14	12.76
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$5,000.00	\$689.41	\$4,310.59	13.79
01 - General Fund	03535 - High Ability Learners	\$364.67	\$41,750.00	\$6,568.02	\$35,181.98	15.73
01 - General Fund	06200 - Title IA	\$9,675.44	\$94,150.00	\$58,226.11	\$35,923.89	61.84
01 - General Fund	06310 - Title IIA	\$4,695.91	\$15,689.00	\$14,087.73	\$1,601.27	89.79
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$442.00	\$4,125.00	\$1,250.00	\$2,875.00	30.30
01 - General Fund	06408 - IDEA Part B (611)	\$9,489.63	\$108,565.00	\$56,937.78	\$51,627.22	52.45
01 - General Fund	06968 - 21st Century Learning	\$6,679.29	\$50,000.00	\$34,699.69	\$15,300.31	69.40
01 - General Fund	06992 - REAP	\$0.00	\$30,000.00	\$11,198.90	\$18,801.10	37.33
01 - General Fund	06998 - ESSER III	\$7,426.22	\$82,000.00	\$48,763.63	\$33,236.37	59.47
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$95,000.00	\$60,000.00	\$35,000.00	63.16
Subtotal 01 - General Fund		\$562,047.14	\$8,679,656.00	\$3,779,454.96	\$4,900,201.04	
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$494,017.00	\$77,334.34	\$416,682.66	15.65
Subtotal 02 - Depreciation Fund		\$0.00	\$494,017.00	\$77,334.34	\$416,682.66	
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$66,459.00	\$4,144.98	\$62,314.02	6.24
Subtotal 03 - Employee Benefit Fund		\$0.00	\$66,459.00	\$4,144.98	\$62,314.02	
06 - School Nutrition Fund	03100 - Food Services Operations	\$33,059.43	\$421,653.00	\$195,864.22	\$225,788.78	46.45
Subtotal 06 - School Nutrition Fund		\$33,059.43	\$421,653.00	\$195,864.22	\$225,788.78	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,207,791.00	\$483,431.25	\$724,359.75	40.03
Subtotal 07 - Bond Fund		\$0.00	\$1,207,791.00	\$483,431.25	\$724,359.75	
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	\$4,340.24	\$1,316,720.00	\$513,496.08	\$803,223.92	39.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$129,000.00	\$124,777.50	\$4,222.50	96.73
08 - Special Building Fund	09003 - Interfund Loan	\$0.00	\$0.00	\$50,000.00	(\$50,000.00)	
Subtotal 08 - Special Building Fund		\$4,340.24	\$1,495,720.00	\$688,273.58	\$807,446.42	
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00	\$97,876.00	\$0.00	\$97,876.00	0.00
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$147,700.00	\$141,678.75	\$6,021.25	95.92
Subtotal 09 - QCPUF Fund		\$0.00	\$245,576.00	\$141,678.75	\$103,897.25	
Grand Total		\$599,446.81	\$12,610,872.00	\$5,370,182.08	\$7,240,689.92	

Superior Public Schools

March 2024 General Fund Checks for Payment Listing

Payee	Description	Amount
Alexander Motors, Inc	PALLS Van 8 inspection	\$37.20
Alexander Motors, Inc	PALLS Van 7 inspection	\$37.20
Alexander Motors, Inc	SPED Bus 17 inspection	\$37.20
Alexander Motors, Inc	17 vehicle inspections	\$632.40
Amazon Capital Services	maintenance supplies	\$48.60
Amazon Capital Services	Thomas supplies	\$56.98
Amazon Capital Services	Elementary supplies	\$67.73
Amazon Capital Services	custodial supplies	\$182.61
Amazon Capital Services	Conference room signs	\$29.51
Amazon Capital Services	Benne supplies	\$44.32
Amazon Capital Services	Whetzal-label printer	\$116.99
Amazon Capital Services	Read Across America books	\$45.10
Amazon Capital Services	maintenance supplies	\$35.73
Amazon Capital Services	Benne supplies	\$96.96
Amazon Capital Services	sound system parts	\$138.98
Amazon Capital Services	Senior Music award	\$19.79
Amazon Capital Services	Read Across America books	\$212.91
Amazon Capital Services	library books	\$8.99
Amazon Capital Services	Sheff supplies	\$22.44
Amazon Capital Services	Grade 2 supplies	\$67.67
Amazon Capital Services	library books, supplies	\$232.40
Amazon Capital Services	Books in Spanish	\$124.68
Amazon Capital Services	Jameson supplies	\$159.47
Amazon Capital Services	replacement screens	\$103.20
Amazon Capital Services	Sheff supplies	\$108.20
Amazon Capital Services	Sheff supplies	\$36.23
Amazon Capital Services	J Fierstein supplies	\$75.90
Amazon Capital Services	PALLS Van 8 door handle	\$16.50
Amazon Capital Services	Grade 2 supplies	\$27.98
Amazon Capital Services	Wireless keyboard, mice	\$100.74
Angie Ehlers	Walmart-paint for project	\$48.28
Angie Ehlers	Nifty Thrifty-Costume Club supplies	\$25.68
Angie Ehlers	Dollar General-Kids Club supplies	\$34.15
Apptegy, Inc	Social Media suspscription	\$6,971.00
Baker & Son Disposal LLC	Jan-Feb 2024 trash service	\$1,200.00
Bomgaars Supply	softener salt	\$149.80
Bomgaars Supply	maintenance supplies	\$5.99
Bomgaars Supply	maintenance-propane torch	\$69.99
Brodstone Healthcare	Feb 2024 LMHP services	\$5,115.62
Brodstone Healthcare	Feb 2024 PT services	\$1,559.25
Cody Fierstein	cell phone stipend	\$50.00
Computer Hardware	Chromebook repair	\$35.00
Computer Hardware	Chromebook repair	\$209.00
Computer Hardware Inc	Chromebook licenses	\$65.00
Computer Hardware Inc	10 Chromebooks, licenses	\$6,825.00
Cooperative Producers, Inc	Toyota van fuel	\$53.21
Curriculum Leadership Institute	2023-2024 pymt 9	\$2,700.00
Eakes Office Solutions	vehicle wash/wax product	\$84.29
Eakes Office Solutions	custodial supplies	\$713.04
Eakes Office Solutions	poster paper	\$59.98
Eakes Office Solutions	squeegee blade	\$134.41
Eakes Office Solutions	squeegee blade	\$53.72
Educational Service Unit #10	Jan 2024 PK trainings	\$10.00
Educational Service Unit #9	Social Media Teams	\$72.00

Educational Service Unit #9	2024 Laserfiche license, hosting	\$1,344.40
Educational Service Unit #9	Sec Quiz Bowl registration	\$85.00
Educational Service Unit #9	Elem Quiz Bowl registration	\$85.00
Educational Service Unit #9	Jan 24 LMHP services	\$1,161.73
Educational Service Unit #9	Jan 2024 BAF Psych services	\$745.68
Educational Service Unit #9	Jan 2024 BAF SLP services	\$2,240.00
Educational Service Unit #9	Jan 2024 BAF Vision services	\$125.00
Educational Service Unit #9	Jan 2024 Deaf Educator	\$112.50
Educational Service Unit #9	Jan 2024 SA Psych services	\$4,565.60
Educational Service Unit #9	Jan 2024 SA SLP services	\$6,332.00
Educational Service Unit #9	Jan 2024 SA Vision serices	\$687.50
Fairbury Public Schools	District Music registration	\$385.00
Glenwood Telecommunications	Mar 2024 internet services	\$235.95
Glenwood Telecommunications	Mar 2024 landlines	\$200.37
Heartland Roofing Consultants	Elementary gym roof leak repair	\$945.00
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	copiers/printers lease	\$1,777.00
Ideal Market	Elem Quiiz Bowl supplies	\$44.25
Ideal Market	Kids Club supplies	\$12.09
Ideal Market	PK supplies	\$20.25
Ideal Market	Culinary supplies	\$47.68
Ideal Market	Kids Club-Cooking supplies	\$27.24
Ideal Market	Grade 3 supplies	\$27.16
Ideal Market	PK supplies	\$17.30
Ideal Market	NHS food supplies	\$39.02
Ideal Market	Sheff supplies	\$57.49
Ideal Market	Elem tutoring supplies	\$45.44
Ideal Market	Kids Club supplies	\$10.49
Integrated Controls	5 year software maintenance agreement 2024-2028	\$1,703.48
Jodi Fierstein	cell phone stipend	\$50.00
John Whetzal	cell phone stipend	\$50.00
Jostens Inc	diploma signatures	\$25.00
Jostens Inc	diplomas	\$208.95
JW Pepper & Son Inc	White-music	\$43.34
JW Pepper & Son Inc	White-music	\$248.25
Kenny's Lumber and Farm Supply Inc	Garage door opener	\$184.99
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$15.96
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$62.47
Kenny's Lumber and Farm Supply Inc	Thomas-woods supplies	\$16.99
KSB School Law, PC LLO	Feb 2024 legal services	\$1,765.00
Liberty Hardwoods, Inc	Thomas-class lumber	\$1,540.10
Logan Christiancy	cell phone stipend	\$50.00
Lunch Fund	Operating transfer	\$30,000.00
Matheson Tri-Gas Inc	welding supplies	\$506.50
Matheson Tri-Gas Inc	welding gas tank rental	\$125.62
Nebraska State Fire Marshall Agency	boiler inspection certificates	\$180.00
Nebraska/Central Equipment, Inc	Bus 20 door handle	\$115.43
Nebraska/Central Equipment, Inc	Bus 20 wiper motor	\$166.26
Nick's Taxidemy	bobcat mount	\$500.00
Petro Plus	Bus 15 brake repairs	\$2,865.95
Petro Plus	Bus 11 service	\$239.00
Petro Plus	Bus 20 tire	\$602.00
Petro Plus	Bus 12 service	\$152.65
Petro Plus	Def	\$14.93
Petro Plus	Feb 2024 vehicle fuel	\$4,878.40
Pierce Electronics LLC	bus radio system training	\$115.00
Pine Cove Consulting, LLC	Microsoft 365 lilcenses	\$276.00
Pine Cove Consulting, LLC	Mar 2024 monthly managed services	\$1,906.67

Pine Cove Consulting, LLC	Mar 2024 monthly backup, restore	\$450.00
Precision Signs & Graphics	hall signage	\$675.00
Rutt's Heating & AC - Mechanical	Circuit 7 repairs	\$3,217.74
South Central Nebraska USD #5	Aug 2023-Jan 2024 OT services	\$25,371.20
Stephanie Corman	cell phone stipend	\$50.00
Superior Ace Hardware	Goings supplies	\$21.18
Superior Ace Hardware	maintenance supplies	\$28.58
Superior Exterminating	Dec 2023 treatment	\$282.17
Superior Fire Extinguisher Co	fire extinguisher	\$105.00
Superior Fire Extinguisher Co	Two fire extinguishers	\$136.00
Superior Motor Parts	Van 3 part	\$11.19
Superior Publishing Co., Inc	K Roundup ad	\$40.50
Superior Publishing Co., Inc	March calendar	\$74.25
Superior Publishing Co., Inc	mtg notices/proceedings	\$84.82
Superior Utilities	monthly utilities	\$10,459.01
Troys Automotive	SPED Bus 12 strobe light	\$334.35
Truck Center Companies	Bus 11 switches	\$85.73
U.S. Bank	NETA-Fierstein presenter fee	\$59.00
U.S. Bank	Hulu subscription	\$82.38
U.S. Bank	USPS-envelopes	\$122.32
U.S. Bank	Pump & Pantry-State WR fuel	\$55.00
U.S. Bank	TPT-Lit lab supplies	\$20.25
U.S. Bank	Instrumentalist-senior award	\$87.00
U.S. Bank	Goathead Roller-roller & sleeve	\$375.00
U.S. Bank	My Place-State WR admin motel	\$288.96
U.S. Bank	USPS-Whetzal certified letters postage	\$78.59
U.S. Bank	Boom Learning-Lit lab subscription	\$25.00
Verizon Wireless	Jan-Feb 2024 cell phone service	\$329.05
Victory Too	keycard badge reels	\$349.29
Woodwards Disposal	shredding service	\$25.00
		\$142,542.29

March 2024 GF Payroll & Benefits

\$483,376.16

TOTAL

\$625,918.45

Kara Gilbert

2596 Z Avenue
Webber, KS 66970
(316)650-8985
kgilbert@usd107.org

ABOUT ME

An organized professional with proven teaching and guidance skills. Ability to be a team player and resolve conflict professionally. Looking to contribute my knowledge and skills with progression in my career in education.

PROFESSIONAL EXPERIENCE

Rock Hills Junior/Senior High School- High school Science Teacher

August 2020 - Present

- Responsible for ensuring all students comprehend curriculum and provide support for all types of learners.
- Classes taught include: Physical Science, Biology, Anatomy & Physiology, Chemistry
- Member of Building Leadership Team

Mulvane Middle School, Mulvane, KS - 7th grade Science Teacher

August 2008 - May 2020

- Responsible for ensuring all students comprehend curriculum and provide support for all types of learners.
- Active use of teaching methodologies to ensure differentiation of learning.
- Implement methods as a trauma-informed district.
- Member of Assessment Capable Learning committee with a focus on student-centered learning.

EDUCATION

Kansas State University

Bachelor of Science in Pre-veterinary/Animal Science, August 1998

Southwestern College

Teaching certification, Biology 6-12, May 2008

Wichita State University

Masters in Curriculum and Instruction, May 2011

PRINCIPAL'S CONTRACT OF EMPLOYMENT SUPERIOR PUBLIC SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Superior Public Schools**, legally known as **Nuckolls County School District No. 011**, and referred to as "the Board" and "the School District" respectively, and Jodi Fierstein, referred to herein as "the Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on August 1, 2024, and expiring on July 31, 2025. During this and any subsequent year under this contract, the Principal shall render at least 205 working days of service in the performance of her duties as Principal. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Principal actually and necessarily completes her contractual duties. Each school year, the Principal will begin to fulfill the contract on August 1 and will continue working for approximately 2 weeks after the conclusion of the school year. The Principal agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Principal shall keep complete and accurate records of her working days and shall provide the Superintendent with a report of her accumulated working days at least quarterly.

Section 2. Renewal of Contract. Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

Section 3. Salary. The Principal's salary for the contract year shall be \$100,000.00 which shall be paid in 12 equal monthly installments beginning in the month of September 2024. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Principal authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Principal or the value of

property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

Section 5. Professional Status. The Principal affirms that she is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, she will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which she will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that she registers her certificate. The Principal represents that: (1) all information she provided in connection with her application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, she will advise the Board immediately; (2) she has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) she has not had any professional licenses or certificates suspended or revoked.

Section 6. Principal's Duties. The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Principal will also serve as the Special Services Director. The Principal agrees to devote her time, skill, labor and attention to her duties throughout the contract term. She shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns to her. By agreement with the Superintendent, she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out her duties and obligations to the school district.

Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment. Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may nonrenew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State

Board of Education: (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of her duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

Section 8. Disability. If the Principal is unable to perform her duties by reason of illness, accident or other disability beyond her control, and the disability continues for a period of more than six (6) months or if the disability is permanent, irreparable, or of such a nature as to make performance of her duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

Section 9. Transportation. The Board shall provide the Principal with transportation or reimburse her for mileage required in the performance of her official duties at the rate approved by the Board.

Section 10. Fringe Benefits. The Board shall provide the Principal with the following fringe benefits:

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Term life insurance with a total death benefit of Fifty-Thousand Dollars (\$50,000) with the option to purchase an additional \$50,000 of coverage.

- d. Disability Insurance.** The Principal shall purchase long-term disability insurance from the school district's carrier at her own expense. The Board will increase her salary by the amount of the premium cost.
- e. Professional Development.** The Principal is expected to continue her professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, she may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Principal attends a national convention and does not return following the initial year of employment as Principal, the Principal agrees to repay the District in full for national convention expenses paid by the District.
- f. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: State and National Organizations deemed appropriate by the Superintendent.
- g. Physical Examination.** The Principal may voluntarily undergo a physical examination. The Principal agrees that she will authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to \$100 of the cost of such physical examination and physician's reports which are not paid for by the Principal's insurance coverage shall be paid by the District.
- h. Cell Phone.** The Principal shall be required to purchase and maintain a cellular phone so that she can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal up to a maximum of \$50 per month for the actual cost of a cellular phone service plan.
- i. Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201

et seq.) or some other provision of law, and (2) the Principal shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$500.00 or more.

Section 11. Residence/Domicile in School District. The Principal shall have her domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Principal under the terms of this contract; and, the Principal shall maintain her domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Principal is in her first year of employment with the District and does not have her domicile and principal place of residence within the District at the time of her employment, the Principal shall move her domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Principal's first duty day under this contract. It is the purpose of this paragraph to require the Principal to, at all times during such employment, live and maintain her domicile and principal place of residence in the District to encourage the Principal: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing her in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Principal; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which she is the educational leader.

Section 12. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 13. Compensation Upon Termination and Credit for Accrued Vacation. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary she was paid but had not earned prior to the date of termination of this contract.

Section 14. Evaluation. The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

Section 15. Legal Actions. The Board will support the Principal if there is a legal dispute caused by her carrying out her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of her performance of her duties or her position as Principal of the district, the Board will provide her with a legal defense to the maximum extent permitted by law so long as she acted in good faith and in a manner which she reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that her conduct was unlawful.

Section 16. Physical or Mental Examination. The Principal agrees that, at the request of the Board or Superintendent, she will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of her position.

Section 17. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 18. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

Section 19. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ____ day of _____, 20__.

President, Board of Education

Secretary, Board of Education

Executed by the Principal this ____ day of _____, 20__.

Principal

03/04/2024

Dear Mr. John Whetzal,

I am writing this letter for the purpose of informing you of my resignation as an English teacher at Superior Public Schools. I will fulfill the terms of my contract this year, but will not be returning for the 2024-2025 school year.

My experience here at Superior Public Schools has been nothing but positive. Both the teachers, students, and administration have treated me with nothing but respect and professionalism.

Thank you for all of the support to my professional development that you have given me through my short time here in Superior. It has been a privilege getting to work with you and the rest of the staff. I wish you all the best. Please let me know if I can be of any help during the remainder of the term.

Sincerely,

A handwritten signature in black ink that reads "Miranda Trowbridge". The signature is written in a cursive, flowing style.

Miranda Trowbridge

Tierney Casper
1009 Loudon Street
Superior
Nebraska 68978

March 6th, 2024

John Whetzal
Superintendent
Superior Public Schools
601 W 8th Street
Superior
Nebraska 68978

Dear John Whetzal,

Please accept this letter as formal notice of my resignation from my position as Elementary Music and Art Teacher at Superior Public Schools.

Thank you for giving me the opportunity to work in this position for the past five years. I have thoroughly enjoyed working here and appreciate all of the opportunities you have given me.

I would like to do anything I can to help with the transition, if I can be of any assistance during this time, please let me know.

Thank you again for the opportunity, and I wish you and Superior Public Schools all the best for the future.

Sincerely,

Tierney Casper

A handwritten signature in cursive script that reads "Tierney Casper". The signature is written in dark ink and is positioned below the typed name.

**RESOLUTION TO CANCEL EMPLOYMENT CONTRACT
FAILURE TO REQUEST HEARING**

WHEREAS, the superintendent notified Samantha Trauernicht on January 24, 2024 that the Superior Public Schools Board of Education would consider the immediate cancellation of her employment contract for violating and abrogating her contract; and

WHEREAS, Ms. Trauernicht or her representative did not send a request for a hearing regarding the proposed cancellation of employment within seven days of receiving the notice;

NOW THEREFORE BE IT RESOLVED that the board of education hereby cancels Ms. Trauernicht’s employment contract immediately upon passage of this Resolution for violating and abrogating her contract.

After the above findings and resolution were read in their entirety, board member _____ moved for passage of the Resolution. Board member _____ seconded the motion.

After discussion, and on roll call vote, the following board members voted in favor of the motion: _____
_____.

The following members voted against the motion: _____
_____.

The following members did not vote: _____.

Having been consented to by a majority of the members of the school board, the board president declared the motion to have been passed and adopted.

Dated this ___ day of March, 2024.

Attest:

President, Board of Education

Secretary, Board of Education

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>



Finance Workshops - Lincoln, North Platte, & Gering

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

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

Amplified Finance Workshop - March 20 - Gering

State Conference Call for Proposals - Due March 14

You are invited to submit a proposal for a breakout session to showcase innovation in your district. Visit <https://nasb.envisiams.com/proposals> and log in with your email and password to submit a breakout session proposal. The Conference will be held November 20-22 in Omaha.

NAEP State Convention - March 27-28 - Kearney



NASB Leadership Workshop - June 5-6 - Lincoln

NASB Member Golf Outing - June 12 - Kearney

School Leaders & Law Conference - June 12-13 - Kearney



Continued on Page 2



Leadership

Innovation

Vision

Engagement

#liveNASB

#weLIVEhere

The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

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PAGE 2



Candidate Workshops - Ogallala, Hastings, Ord & Milford

ALICAP Summer Workshops - Gering, Kearney & Lincoln



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>

Leadership Innovation Vision Engagement #liveNASB #weLIVEhere

The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

1001

General Policy Statement

The organization, management, and control of this school district is vested in its board of education ("board"). To guide the board and school district operations, and to assist it and its designees in carrying out duties, the board will establish, maintain, and amend a set of policies.

Written board policies serve the following purposes:

1. Formally articulating the board's goals and long-term objectives.
2. Providing district administrators and staff with guidance in making decisions that affect students, employees and patrons of the district.
3. Informing the public of the manner that the board and district will conduct its business and its relationships with staff, pupils, parents and patrons.

To avoid unnecessary rigidity, these policies are stated in general terms. With the exception of statutory requirements or instances when the specific application of a policy is essential to the long-term welfare of the district, these policies are intended to provide administrators with the flexibility to apply them to a wide range of situations.

The policies are not the only guidelines for district operations. Specific regulations, procedures, and practices also help guide and govern actions and decisions. They must be consistent with policies, but serve a different purpose.

Exceptional Circumstances

The board cannot foresee every situation that may arise, and circumstances will occur when these policies provide inadequate guidance. In such circumstances, the superintendent should use his or her best judgment, and communicate with the board about the situation as soon as is convenient.

Validity of Policies

Each policy and its provision should be interpreted so that it is valid under applicable law. If a court determines that a provision of a policy is invalid, such invalidity shall not affect the remaining provisions of that policy.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: March 8, 2021

1002
Creation, Amendment, and Distribution of Board of Education Policies

Each of these policies shall become the official policy of the school district when the board has approved it by majority vote of the members present at any lawfully convened meeting of the board.

It shall generally be the practice of the board to adopt or amend any policy after a single reading at any regular or special board meeting. However, the board may, in its discretion, review policies at multiple meetings prior to taking action.

Each policy shall bear the date when it was adopted, revised or reviewed.

The superintendent shall distribute copies of these policies to all members of the board, maintain a master copy in the central office, and see to it that the policies are maintained on the school district's web site.

Annual Review

The board shall review all policies at least once every three years. Nebraska statutes require an annual review and/or hearing to solicit public comment on these specific policies:

Parental Involvement Policy

Title I Parental Involvement Policy

(NOTE: These first two are distinct parental involvement policies, and both must be reviewed annually.)

Student Fees Policy

Bullying

Multicultural Education

Student Assessment

Teacher Evaluation

Student Academic Performance

Safety and Security Committee

Attendance and Excessive Absenteeism

The board may update or add policies as needed. The board shall determine the number of copies of policies to be made and their distribution. The superintendent shall maintain an up-to-date master copy of the policies in the main administrative office. Unless otherwise directed by the board, the master copy shall be considered the official district policy manual.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: March 8, 2021

1003
Mission Statement

The mission of the Superior Public Schools is to provide a student centered environment that ensures personal success by developing resilient, healthy, productive citizens through partnerships with families and the community.

Adopted on: June 11, 2018
Revised on: June 17, 2019
Reviewed on: March 8, 2021

2001 Role of the Board of Education

The board of education (board) is charged by the Legislature with the duty of providing public elementary and secondary education to the citizens of the district. The Legislature has also created the State Board of Education and the State Department of Education, and has delegated certain regulatory and advisory functions to them. The board is responsible to these agencies as specified by law.

The board's primary duties are: (1) to establish a mission, goals, and policies; (2) to establish and maintain school facilities; (3) to select a superintendent; (4) to adopt a fiscally responsible budget; and (5) to evaluate programs.

1. Establishment of Mission, Goals and Policies

The board shall concern itself with broad questions of mission, goals and policy, rather than administrative details. The application of policies is an administrative task to be performed by the superintendent of schools and his or her administrative staff, who shall be held responsible for the effective administration and supervision of the entire school district.

2. Establishment and Maintenance of School Facilities and Other Resources

The board is the legal agency through which the community works to provide the physical facilities, curriculum, instructional supplies and staff to enable the district's mission and objectives to be carried out. The board will establish and maintain school facilities necessary to educate the students of the district.

3. Selection of the Superintendent of Schools

The board will employ a superintendent of schools as the chief executive to whom it will delegate the administration of the school program. As the chief administrator for the board, the superintendent will implement board policies and supervise the day-to-day operation of the school system. The superintendent will keep the board informed of the implementation of the plans and policies, and will recommend changes to policies as necessary. The superintendent will furnish educational leadership to the board, the school staff, and the community.

4. Fiscally Responsible Budget

The board will annually adopt a fiscally responsible budget that will permit the district to accomplish its goals and objectives. The management of the financial program and the development of the proposed budget for the district is delegated to the superintendent.

The board will work for adequate and dependable financial support of the public schools, promotion of effective and efficient organization, and administration of the district.

5. Evaluation of Program

The board will evaluate, or cause to be evaluated, the progress and results of the educational program on a continuous basis. In making these evaluations, the board will seek and give appropriate weight to the superintendent's analysis and recommendations.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: April 12, 2021

2002

Organization of the Board, Board Officers, Committees, and Check Signing

1. Membership, Term and Election
 - a. The Board of Education shall be comprised of six members who will be elected at large.
 - b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.
2. Internal Organization
 - a. President
 - i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
 - ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.
 - b. Vice President
 - i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
 - ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.
 - c. Secretary
 - i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
 - ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings

is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

- d. Treasurer
 - i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
 - ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
 - iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
 - iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.
3. Signing and Authorizing Checks, Warrants, and other Instruments
- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
 - b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
 - c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.
4. Board Officer Voting and Tie Breakers
- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
 - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
 - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
 - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each school year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
 - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
 - ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
 - iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational

- knowledge in civics, history, economics, financial literacy, and geography;
- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
 - v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
 - vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
 - vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
 3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event; and
 - viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

6. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
 - i. A member submits his or her formal resignation from the board.
 - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
 - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
 - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: June 11, 2018

Revised on: July 8, 2019; July 13, 2020

Reviewed on: April 12, 2021

2003
Development and Education of Board Members

1. New Board Member Orientation
 - a. All new board members are strongly encouraged to attend new board member training and workshops.
 - b. Sitting board members and the superintendent will assist each new member-elect to understand the board's functions, policies, and procedures before he or she takes office.

2. Ongoing Development and Education
 - a. Board members provide the most effective service to the district when they are continuously updated on educational and legal issues. Attendance at meetings directly or indirectly related to education or school matters is encouraged for the value they have to the school system and the professional growth of board members.

 - b. Board members are encouraged to engage in continuing education such as:
 - i. Participation in local, regional and state conferences and workshops such as meetings of the Nebraska Association of School Boards, the Nebraska Rural Community Schools Association, and the Nebraska Council of School Administrators.

 - ii. Participation in legislative sessions and related activities.

 - iii. Participation in national conventions such as the National School Boards Association and/or the American Association of School Administrators on a rotating basis among the members.

 - iv. Examination of other school facilities and their programs.

The superintendent shall notify board members of all relevant conferences and workshops, other local and regional meetings, and/or in-service activities.

Board members should refer to Policy 2007 for information on reimbursement for attendance at continuing education and training.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: April 12, 2021

**2004
Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I,, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: June 11, 2018
Revised on: _____
Reviewed on: April 12, 2021

March 2024 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

Read Across America Week

March 4 - March 8

- Drop Everything and Read (DEAR) Time daily
- Dress-up days for students and staff
- Art projects
- Movie and popcorn party (movie based on a book) in classrooms
- Books on Blankets/Beach Towels (family engagement activity at school)

PK-5 3rd Quarter Family Fun Night

February 26 - Family Game Night

WORDS Project - final visit

February 21 - sustainability; characteristics of highly effective schools

*Spring tutoring is going on now

*WORDS Project will continue to pay for our K-3 mClass screening for two more years

Tier 1 PLC Discussion (2/21):

Peer observations looking for our focus areas:

Opportunities for students to respond

Teachers providing corrective feedback

Progress monitoring data for students not in interventions: accuracy and fluency

CCC Meeting - Feb. 28

AM - CLI work

PM - Accreditation work

Action Plan Items

1. Continuing with the CLI process to write our local curriculum and strengthen our instructional and assessment practices
2. 2. Ensure all courses have high-quality evidence-based resources (please complete that Taking Stock survey I sent on Friday!!!)
3. Provide enhanced professional development to meet staff needs
4. Strengthen our Tier 1 Core instructional practices
5. Improve Climate and Culture
6. Use MAP test data (or other data) for instructional purposes

BCBS Quarterly Report

Policy 2016: Participation in Insurance Program by Board Members

3/1/2024 – Matt Sullivan, Luke Meyers, Matt Bargaen, and Peggy Meyer are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan