

Board of Education Regular Meeting
Monday, August 12, 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
 - Dusty Stevens - Summer Food Program and grants
 - 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. Authorization of Signature of checks
 - 2.6. Review Policy 5045, Student Fees
 - 2.7. Emergency Operations Plan

3. Correspondence
 - 3.1. Board Quicks
 - 3.2. 2024 Area Membership Meetings
4. Discussion Items
 - 4.1. Principals' and Activities/Athletic Director's Reports
 - 4.2. Superintendent's Report
 - 4.3. Report from Board Committees
 - 4.4. Policy Review - Policies 3001, 3002, 3003, and 3004
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
July 15, 2024

Posted Locations:

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

Posted Dates: 07/08/2024 Superior Public Schools and <https://www.superiorwildcats.org/>
07/11/2024 The Superior Express

1. Call Hearing to Order

Hearing called to order at 7:17 p.m. by Peggy Meyer

2. Purpose of the special hearing is for hearing support, position, criticism, suggestions or observations of patrons relating to Policy 5045 Student Fees.

3. Review of Policy 5045 Student Fees

The Board reviewed the policy.

4. Board of Education Questions and/or directives

The board discussed the technology fees section, and it needs to be revised and talked about opting into premium and the 1:1 Agreement. Steph reported that FBLA fees should be \$20.00 and Spirit/Yell Squad/Flag Corps should be "Dance". Changes will need to be made and board will review at August meeting.

5. Public questions or comments

No public comment or questions.

6. Adjournment of Special Public Hearing

President Meyer adjourned the meeting at 7:37 p.m.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
July 15, 2024

Matt Bargaen: Absent, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Absent, Krista Tatro: Present. Present: 4, Absent: 2.

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

Posted Dates: 07/08/2024 Superior Public Schools and <https://www.superiorwildcats.org/>
07/11/2024 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:38 p.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

Motion to excuse absent board member Matt Bargaen and Matt Sullivan carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Consent Agenda

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

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.2.1. Approval of Previous Minutes

2.2.2. Approval of Treasurer's Report

2.2.3. Approval of School Activity Fund Report

2.2.4. Approval of Revenue Budget Report

2.2.5. Approval of Expense Budget Report

2.3. Approval of Previous Months Claims

Motion to approve general fund claims for June 2024 with the subtraction of the South Central Electric in the amount of \$218.00 for a total of \$586,200.66 carried with a motion by Luke Meyers and a second by Brad Biltoft.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.4. Revise Policy #5037 Student Internet and Computer Access

Revise policy #5037 as presented carried with a motion by Peggy Meyer and a second by Luke Meyers.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.5. Revise Policy #4021 Voluntary Early Retirement Incentive Program

Revise policy #4021 as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

John gave overview of policy 4021.

2.6. Resolution

Motion to adopt resolution to participate in the ESSDACK Consortium 403(b)/457(b) retirement plan carried with a motion by Peggy Meyer and a second by Brad Biltoft.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.7. Certified Hire

Motion to hire Lora Whetzal as a secondary teacher for the 2024-2025 school year carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.8. Non-Certificated Hire

Motion to hire Morgan Kroeger as Business Manager for the 2024-2025 school year carried with a motion by Luke Meyers and a second by Peggy Meyer.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.9. Adult Lunch and Breakfast Prices

Motion to set 2024-2025 breakfast prices for adults at \$2.75 and lunch prices for adults at \$4.75 carried with a motion by Brad Bilotft and a second by Krista Tatro.

Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.10. Teacher Evaluation Tool

Motion to adopt the Greenbush Teacher Evaluation Tool beginning with the 2024-2025 school year carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

John gave an overview of the Teacher Evaluation Tool. Also, it has a good administrator evaluation tool.

2.11. Elementary Handbook

Motion to approve the 2024-2025 Elementary Student Handbook as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

Jodi will update the adult breakfast and lunch prices. Will also update fee policy for technology devices as needed.

2.12. Secondary Handbook

Motion to approve the 2024-2025 Secondary Student Handbook as presented with corrections to the high honor roll and honor roll section using the 2023-2024 recommendations carried with a motion by Brad Bilotft and a second by Luke Meyers.

Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

Board reviewed handbook. Discussion was had on high honor roll and honor roll percentages used. The board would like to go back to previous honor roll distinction percentages using the beginning of 2023-2024 school year percentages. Discussion also on the eligibility section.

2.13. Activities Handbook

Motion to approve the 2024-2025 Superior Middle/High School Activities Handbook as presented carried with a motion by Brad Bilotft and a second by Krista Tatro.

Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

Board reviewed the activities handbook.

2.14. Bridge Handbook

Motion to approve the 2024-2025 Bridge Handbook as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

John gave an overview of the bridge handbook.

2.15. Staff Handbook

Motion to approve the 2024-2025 Staff Handbook as presented carried with a motion by Luke Meyers and a second by Brad Biltoft.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

Board reviewed the staff handbook.

2.16. Local Substitute Certificates

Motion to allow holders of local substitute certificates to substitute as needed carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.17. Presentations - Andrew Brittenham

Andrew Brittenham discussed Wildcat Road and Paw Print Road and Wildcat Subdivision. City Planning commission approved and then the City Council has to approve and it will then go to the board of education at a later date. No physical property is changing. Just shifting in the boundaries to actual.

3. Correspondence

4. Discussion Items

4.1. Principals' and Activities/Athletic Director's Reports

Steph Corman gave the activities and athletic director's report.

4.2. Superintendent's Report

John gave the superintendent's report. Will begin setting up committee meetings.

4.3. Report from Board Committees

4.4. Policy Review - Policy 5001

Board reviewed policy #5001 and there were no changes.

5. Items for Next Board Meeting

Student Fee Policy

6. Executive Session

Motion to go into executive session for protection of student matter at 9:04 p.m. carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

7. Reconvene to regular session

Motion to reconvene to regular session at 9:23 p.m. carried with a motion by Brad Biltoft and a second by Luke Meyers.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

8. Adjournment

Meeting adjourned at 9:24 p.m. by Peggy Meyer.

Superior Public Schools

July 2024 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$2,880,818.74	\$87,765.30	(\$585,095.17)	\$2,383,488.87
02	Depreciation Fund	\$407,182.58	\$184.07	\$0.00	\$407,366.65
03	Employee Benefit Fund	\$1,372.44	\$0.29	\$0.00	\$1,372.73
05	Activity Fund	\$161,786.77	\$18,377.03	(\$24,498.49)	\$155,665.31
06	School Nutrition Fund	\$20,448.11	\$31,822.14	(\$38,479.07)	\$13,791.18
07	Bond Fund	\$623,077.39	\$4,861.28	\$0.00	\$627,938.67
08	Special Building Fund	\$93,493.79	\$1,425.38	\$0.00	\$94,919.17
09	QCPUF Fund	\$112,389.75	\$1,053.18	\$0.00	\$113,442.93
Sub Total		\$4,300,569.57	\$145,488.67	(\$648,072.73)	\$3,797,985.51

Superior Public Schools

Cash Summary Report

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	General Fund	\$0.00	\$0.00	\$0.00	\$0.00
02	Depreciation Fund	\$0.00	\$0.00	\$0.00	\$0.00
03	Employee Benefit Fund	\$0.00	\$0.00	\$0.00	\$0.00
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$0.00	\$0.00	\$0.00	\$0.00
07	Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
08	Special Building Fund	\$0.00	\$0.00	\$0.00	\$0.00
09	QCPUF Fund	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	\$0.00	\$0.00	\$0.00

DEPRECIATION FUND**F&M Bank**

Beg Balance 06/30/2024	\$407,182.58
Receipts	\$184.07 interest
Disbursements	\$0.00
Ending Balance 07/31/2024	\$407,366.65

QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Beg Balance 06/30/2024	\$112,389.75
Receipts	\$926.23 County proceeds \$126.95 interest
Disbursements	\$0.00
Ending Balance 07/31/2024	\$113,442.93

BOND FUND**Horizon Bank**

Beg Balance 06/30/2024	\$623,077.39
Receipts	\$3,241.90 County Proceeds \$1,619.38 interest
Disbursements	\$0.00
Ending Balance 07/31/2024	\$627,938.67

SPECIAL BUILDING FUND**Home Federal**

Beg Balance 06/30/2024	\$93,493.79
Receipts	\$1,277.31 County Proceeds \$148.07 interest
Disbursements	\$0.00
Ending Balance 07/31/2024	\$94,919.17

General Fund
July 2024

Bills

Original List	\$	145,512.20
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,105.49)
Total	\$	144,406.71

Additions

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

Total Bills \$ 144,406.71

Payroll & Benefits

Original Total	\$	440,688.46
Additions/Corrections	\$	-
Total	\$	440,688.46

Total Payroll & Benefits \$ 440,688.46

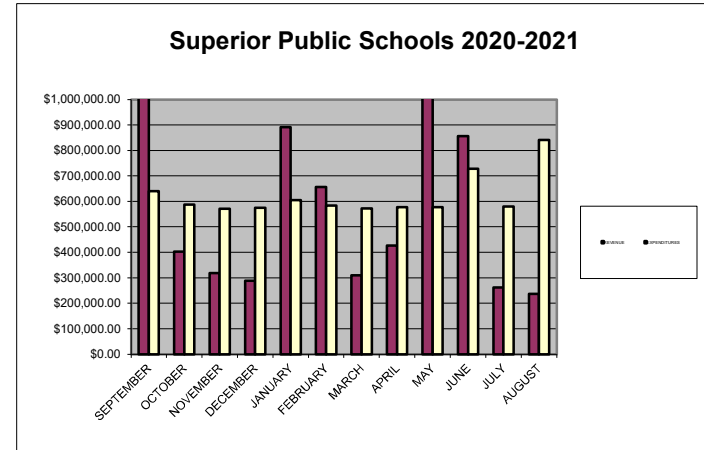
July Expenditure Adjusted Grand Total \$ 585,095.17

GENERAL FUND RECAP - July 2024

Beginning Balance 6-30-2024	\$	2,880,818.74
Receipts	\$	87,765.30
Expenditures	\$	585,095.17
Ending Balance 7-31-2024	\$	2,383,488.87

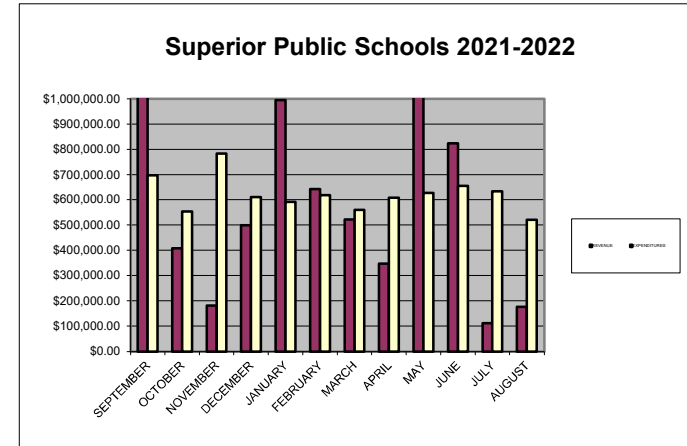
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2020-2021 FISCAL YEAR**

	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



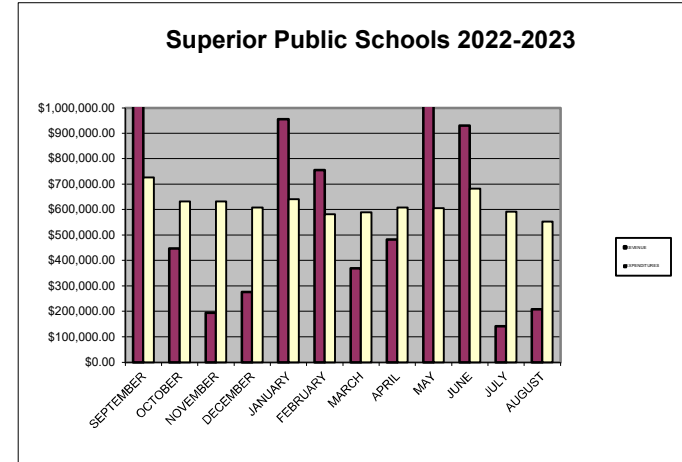
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	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



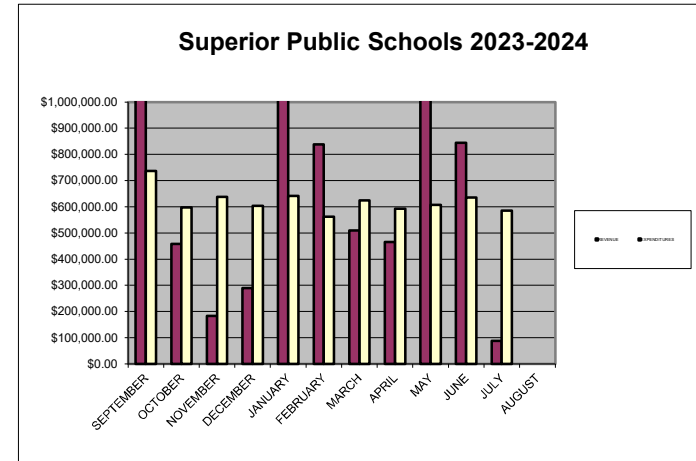
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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	\$1,776,687.30	\$508,895.74	\$624,497.96	\$1,661,085.08
APRIL	\$1,661,085.08	\$465,153.99	\$592,106.79	\$1,534,132.28
MAY	\$1,534,132.28	\$1,744,885.26	\$607,090.19	\$2,671,927.35
JUNE	\$2,671,927.35	\$844,693.56	\$635,802.17	\$2,880,818.74
JULY	\$2,880,818.74	\$87,765.30	\$585,095.17	\$2,383,488.87
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 07/01/2024 to 07/31/2024.

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			5,038.73	5,312.63	1,987.94	0.00	8,363.42
105	Bowling			1,203.39	0.00	0.00	0.00	1,203.39
110	Boys' Basketball			203.68	0.00	0.00	0.00	203.68
115	Cross Country			645.37	0.00	0.00	0.00	645.37
120	Girls' Basketball			6,409.89	0.00	250.00	0.00	6,159.89
125	Boys' Golf			606.90	1,000.00	0.00	0.00	1,606.90
130	Football			54.08	350.00	0.00	0.00	404.08
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			265.55	0.00	0.00	0.00	265.55
150	Girls' Golf			2,876.12	1,000.00	0.00	0.00	3,876.12
170	Volleyball			3,893.82	577.00	1,514.95	0.00	2,955.87
175	JH Wrestling			1,366.99	0.00	0.00	0.00	1,366.99
180	Wrestling			995.43	0.00	0.00	0.00	995.43
190	Track			1,029.88	0.00	0.00	0.00	1,029.88
300	Archery			576.75	0.00	0.00	0.00	576.75
305	Art Club			166.18	0.00	0.00	0.00	166.18
320	Community Service Club			4,097.90	0.00	0.00	0.00	4,097.90
325	Drama			972.69	0.00	0.00	0.00	972.69
335	FBLA			6,296.20	0.00	0.00	0.00	6,296.20
345	FFA			7,985.89	6,968.41	5,850.89	0.00	9,103.41
350	Foreign Language			3,533.04	0.00	0.00	0.00	3,533.04
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,018.46	0.00	0.00	0.00	1,018.46
365	Student Council			6,980.65	0.00	0.00	0.00	6,980.65
370	Dance Team			2,401.49	0.00	1,859.22	0.00	542.27
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			9,088.01	0.00	0.00	0.00	9,088.01
501	Elementary PBiS			692.71	0.00	0.00	0.00	692.71
503	Kids' Club			18.76	0.00	0.00	0.00	18.76
505	Middle School			400.92	0.00	0.00	0.00	400.92
510	Secondary			1,791.74	0.00	163.99	0.00	1,627.75
511	Secondary PBiS			1,009.30	0.00	0.00	0.00	1,009.30
522	Class of 2022			0.00	0.00	0.00	0.00	0.00
523	Class of 2023			0.00	0.00	0.00	0.00	0.00
524	Class of 2024			0.00	0.00	0.00	0.00	0.00
525	Class of 2025			5,402.37	0.00	0.00	0.00	5,402.37
526	Class of 2026			5,159.63	0.00	0.00	0.00	5,159.63
527	Class of 2027			1,945.10	0.00	0.00	0.00	1,945.10
533	CLASS OF 2033			306.04	0.00	0.00	0.00	306.04
610	Ag Ed			88.23	0.00	0.00	0.00	88.23
615	Ag Trip			1,359.23	0.00	0.00	0.00	1,359.23
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 07/01/2024 to 07/31/2024.

Site ID	Site Name						
Rep ID	Reporting ID Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
630	Music	10,197.95	100.00	1,453.55	0.00	8,844.40	
640	Flashlight	12,004.30	0.00	0.00	0.00	12,004.30	
660	Industrial Arts	5,073.74	0.00	4,893.62	0.00	180.12	
670	Student Purchases	0.00	0.00	0.00	0.00	0.00	
690	Yearbook	2,419.88	0.00	0.00	0.00	2,419.88	
800	Backpack Program	17,452.41	93.20	0.00	0.00	17,545.61	
805	EPOCH	0.00	0.00	0.00	0.00	0.00	
810	Flower Fund	105.45	0.00	0.00	0.00	105.45	
820	Alumni Board	3,969.64	0.00	3,877.41	0.00	92.23	
830	Library Fund	817.25	0.00	0.00	0.00	817.25	
840	Cats Cafe	0.00	0.00	0.00	0.00	0.00	
845	Striv	3,030.94	1,999.00	2,646.92	0.00	2,383.02	
860	Teachers' Workroom	1,279.66	61.00	0.00	0.00	1,340.66	
861	Elementary Workroom	381.35	0.00	0.00	0.00	381.35	
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45	
880	Wildcat Food	10,882.55	2.00	0.00	0.00	10,884.55	
890	Wellness Grant	69.89	0.00	0.00	0.00	69.89	
895	Grow Your Own	240.00	360.00	0.00	0.00	600.00	
990	Interest	3,642.65	553.79	0.00	0.00	4,196.44	
	Totals:	<u>161,786.77</u>	<u>18,377.03</u>	<u>24,498.49</u>	<u>0.00</u>	<u>155,665.31</u>	
	SPS Totals:	<u>161,786.77</u>	<u>18,377.03</u>	<u>24,498.49</u>	<u>0.00</u>	<u>155,665.31</u>	
	Report Totals:	<u><u>161,786.77</u></u>	<u><u>18,377.03</u></u>	<u><u>24,498.49</u></u>	<u><u>0.00</u></u>	<u><u>155,665.31</u></u>	

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2024 to 07/31/2024.

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						
035971 Cleared	07/11/2024 07/31/2024	Amazon Capital Services	No	1DRH-G7NF-VR3P	Kim Williams laundry hampers, computer case	217.63
035977 Cleared	07/11/2024 07/31/2024	Sarah Kirchhoff	No	363	Kim Williams prizes	125.00
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	2W8TH0GP-V20	Kim Williams UNL-Strength & Conditioning clinic	79.95
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	2W8THBQ6-R7L	Kim Williams UNL-Strength & Conditioning clinic	79.95
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	VP-VXV0Q1H5	Kim Williams VistaPrint-Cat Cards, Athletic passes	255.41
035985 Cleared	07/22/2024 07/31/2024	Nebraska Coaches Association	No	072224NCA	Sharon Biltoft Coaches clinic 072224	1,230.00
Total for SPS - Superior Public Schools:						1,987.94
Total for 100 - Athletics:						1,987.94
120 Girls' Basketball						
SPS Superior Public Schools						
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	50003	Kim Williams Texas Roadhouse-camp supper	250.00
170 Volleyball						
SPS Superior Public Schools						
035965 Void	06/26/2024 07/11/2024	Maverick Volleyball Camps	No	091424MVC	Sharon Biltoft Camp registration 062624	-1,406.00
035974 Cleared	07/11/2024 07/31/2024	Maverick Volleyball Camps	No	07122024 VB	Kim Williams VB camp fee	1,050.00
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	760801663	Kim Williams Jiffy Shirts-t-shirts, transfers	535.95
035982 Cleared	07/12/2024 07/31/2024	Renee Saunders	Yes	071224 RS	Kim Williams Volleyball Camp	840.00
035986 Printed	07/29/2024 07/29/2024	NE Top 10	No	07302024	Kim Williams VB camp entry fee	495.00
Total for SPS - Superior Public Schools:						1,514.95
Total for 170 - Volleyball:						1,514.95

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2024 to 07/31/2024.

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
345 FFA						
SPS Superior Public Schools						
035975 Cleared	07/11/2024 07/31/2024	Nebraska FFA Association	No	Dues 748831	Kim Williams Laci Kirchhoff dues	18.00
035979 Cleared	07/11/2024 07/31/2024	Schneitter Fireworks & Importing Co	No	0025577	Kim Williams fireworks	4,302.21
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	HA-SB3D82	Kim Williams VRBO-officer retreat lodging	1,530.68
Total for SPS - Superior Public Schools:						5,850.89
Total for 345 - FFA:						5,850.89

370 Dance Team						
SPS Superior Public Schools						
035973 Cleared	07/11/2024 07/31/2024	Ideal Market	No	Jun 24 1234	Kim Williams camp breakfast	27.10
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	81782	Kim Williams Dollar Store-camp supplies	108.61
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	2232151	Kim Williams Casey's-camp breakfast	54.54
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	351916	Kim Williams Subway-camp lunch	131.56
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	06-736	Kim Williams Superior Bowl-camp supper	127.65
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	B76G654	Kim Williams Burger Barn-camp lunch	179.76
035980 Cleared	07/11/2024 07/31/2024	U.S. Bank	No	REG- 0011338902-3	Kim Williams NDA-Camp fee, balance due	1,230.00
Total for SPS - Superior Public Schools:						1,859.22
Total for 370 - Dance Team:						1,859.22

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2024 to 07/31/2024.

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
510		Secondary					
SPS		Superior Public Schools					
035983 Cleared	07/16/2024 07/31/2024	Computer Hardware No		G23666	Kim Williams Chromebook repair	34.99	
035983 Cleared	07/16/2024 07/31/2024	Computer Hardware No		G23664	Kim Williams Chromebook repair	129.00	
Total for SPS - Superior Public Schools:						163.99	
Total for 510 - Secondary:						163.99	
630		Music					
SPS		Superior Public Schools					
035981 Cleared	07/11/2024 07/31/2024	Yandas Music & Pro Audio No		705350	Kim Williams snare drum repair	38.00	
035981 Cleared	07/11/2024 07/31/2024	Yandas Music & Pro Audio No		705726	Kim Williams snare drum repair	60.05	
035981 Cleared	07/11/2024 07/31/2024	Yandas Music & Pro Audio No		707235	Kim Williams tuba repair	30.50	
035981 Cleared	07/11/2024 07/31/2024	Yandas Music & Pro Audio No		707273	Kim Williams trumpet repair	60.00	
035984 Cleared	07/16/2024 07/31/2024	Omaha Symphony No		6062568	Kim Williams Symphony ticket deposit	1,265.00	
Total for SPS - Superior Public Schools:						1,453.55	
Total for 630 - Music:						1,453.55	
660		Industrial Arts					
SPS		Superior Public Schools					
035970 Cleared	07/11/2024 07/31/2024	Airgas USA, LLC No		9150679554	Kim Williams welder	4,893.62	
820		Alumni Board					
SPS		Superior Public Schools					
035978 Cleared	07/11/2024 07/31/2024	The Miller Group No		r105198	Kim Williams framework, windows-alumni pictures	3,877.41	

Check Detail

Sorted by Activity ID, Site ID.
From 07/01/2024 to 07/31/2024.

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/>						
845	Striv					
<hr/>						
SPS	Superior Public Schools					
035971	07/11/2024	Amazon Capital Services			Kim Williams	
Cleared	07/31/2024	No		16NM-PQMR-DYKG	monitor, cables	208.85
035972	07/11/2024	B & H Photo-Video			Kim Williams	
Cleared	07/31/2024	No		225209786	lights, microphone	439.07
035976	07/11/2024	Rocket Alumni Solutions			Kim Williams	
Cleared	07/31/2024	No		137346	2024-25 digital wall of fame (Red Caps)	1,999.00
Total for SPS - Superior Public Schools:						2,646.92
Total for 845 - Striv:						2,646.92
Grand Total :						24,498.49

Superior Public Schools

July 2024 Revenue Budget Report

Account Code	Description	July 2024 Expenditures)	2023-2024 Budget	Actual (YTD)	Available (YTD)	% of Budget Spent
01-1-01100-000-000	Local Property Taxes	(\$15,635.15)	(\$5,570,000.00)	(\$4,960,807.53)	(\$609,192.47)	89.06
01-1-01115-000-000	Carline Tax	\$0.00	(\$2,000.00)	(\$4,074.85)	\$2,074.85	203.74
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$5,500.00)	(\$8,843.71)	\$3,343.71	160.79
01-1-01125-000-000	Motor Vehicle Taxes	(\$21,809.42)	(\$200,000.00)	(\$253,463.73)	\$53,463.73	126.73
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$115.17)	(\$9,504.00)	(\$10,619.56)	\$1,115.56	111.73
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$45,750.00)	(\$61,000.00)	\$15,250.00	133.33
01-1-01510-000-000	Interest	(\$6,667.08)	(\$11,000.00)	(\$41,138.87)	\$30,138.87	373.98
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,000.00)	(\$2,985.00)	\$1,985.00	298.50
01-1-01920-000-000	Donations	\$0.00	\$0.00	(\$11,500.00)	\$11,500.00	0.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$500.00)	(\$125.00)	(\$375.00)	25.00
01-1-01925-000-000	United Way PLEC grant	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-01951-000-000	Misc Rev from other School District	\$0.00	\$0.00	(\$7,083.82)	\$7,083.82	0.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$2,830.00)	\$2,830.00	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	(\$1,250.45)	(\$11,000.00)	(\$23,354.03)	\$12,354.03	212.30
01-1-02210-000-000	ESU Receipts	\$0.00	(\$100.00)	(\$2,184.24)	\$2,084.24	2,184.24
01-1-03110-000-000	State Aid	\$0.00	(\$895,264.00)	(\$895,264.00)	\$0.00	100.00
01-1-03120-000-000	Sped - School Age	\$0.00	(\$408,000.00)	(\$900,696.00)	\$492,696.00	220.75
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$15,000.00)	(\$32,046.00)	\$17,046.00	213.64
01-1-03130-000-000	Homestead Exemption	(\$13,354.62)	(\$90,000.00)	(\$66,773.10)	(\$23,226.90)	74.19
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$100,000.00)	(\$397,338.12)	\$297,338.12	397.33
01-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$2,205.70)	\$2,205.70	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$3,129.41)	(\$6,000.00)	(\$12,602.13)	\$6,602.13	210.03
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	\$0.00	\$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	(\$6,825.00)	(\$40,000.00)	(\$37,167.35)	(\$2,832.65)	92.91
01-1-04310-000-000	REAP	\$0.00	\$0.00	(\$28,039.10)	\$28,039.10	0.00
01-1-04505-000-000	Title I	\$0.00	(\$95,000.00)	(\$48,226.00)	(\$46,774.00)	50.76
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	(\$18,979.00)	(\$108,565.00)	(\$76,192.00)	(\$32,373.00)	70.18
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)	(\$51,780.00)	\$1,780.00	103.56
01-1-04708-000-000	MIPS	\$0.00	(\$16,000.00)	(\$23,629.26)	\$7,629.26	147.68
01-1-04709-000-000	MAAPS	\$0.00	(\$10,000.00)	(\$9,439.91)	(\$560.09)	94.39
01-1-04969-000-000	Title IV, Part A	\$0.00	\$0.00	(\$10,000.00)	\$10,000.00	0.00

01-1-04998-000-000	ESSER III	\$0.00	(\$81,806.00)	(\$78,600.00)	(\$3,206.00)	96.08
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	(\$5,725.18)	\$3,725.18	286.25
Subtotal- General Fund		(\$87,765.30)	(\$7,886,194.00)	(\$8,154,829.10)	\$268,635.10	103.41
02-1-01510-000-000	Interest	(\$184.07)	\$0.00	(\$2,082.53)	\$2,082.53	0.00
Subtotal 02 - Depreciation Fund		(\$184.07)	\$0.00	(\$2,082.53)	\$2,082.53	0.00
03-1-01510-000-000	Interest On Account	(\$0.29)	\$0.00	(\$5.52)	\$5.52	0.00
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
Subtotal 03 - Employee Benefit Fund		(\$0.29)	(\$20,000.00)	(\$5.52)	(\$19,994.48)	0.03
06-1-01510-000-000	Interest On Account	(\$5.43)	(\$40.00)	(\$55.51)	\$15.51	138.77
06-1-01620-000-000	Extra Items (A La Carte)	\$0.00	(\$105,600.00)	(\$24,580.15)	(\$81,019.85)	23.27
06-1-01630-000-000	Special Function Sales	(\$597.51)	\$0.00	(\$5,646.62)	\$5,646.62	0.00
06-1-01990-000-000	Other Local (Misc)	(\$50.71)	\$0.00	(\$740.89)	\$740.89	0.00
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$950.00)	(\$997.06)	\$47.06	104.95
06-1-04210-000-000	Federal Reimbursement	(\$31,168.49)	(\$250,000.00)	(\$242,820.17)	(\$7,179.83)	97.12
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$20,000.00)	(\$90,000.00)	\$70,000.00	450.00
06-1-05300-000-000	SALE OF PROPERTY	\$0.00	\$0.00	(\$220.00)	\$220.00	0.00
Subtotal 06 - School Nutrition Fund		(\$31,822.14)	(\$376,590.00)	(\$365,060.40)	(\$11,529.60)	96.94
07-1-01100-000-000	Property Tax	(\$1,572.92)	(\$560,000.00)	(\$520,435.82)	(\$39,564.18)	92.93
07-1-01115-000-000	Carline Tax	\$0.00	(\$360.00)	(\$419.67)	\$59.67	116.57
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$796.38)	\$796.38	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$11.69)	(\$800.00)	(\$1,209.33)	\$409.33	151.16
07-1-01510-000-000	Interest	(\$1,619.38)	(\$6,000.00)	(\$14,714.85)	\$8,714.85	245.24
07-1-03130-000-000	Homestead Exemption	(\$1,342.66)	\$0.00	(\$6,713.30)	\$6,713.30	0.00
07-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$39,947.80)	\$39,947.80	0.00
07-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$221.76)	\$221.76	0.00
07-1-03180-000-000	Pro Rate MV	(\$314.63)	(\$1,000.00)	(\$1,288.56)	\$288.56	128.85
Subtotal 07 - Bond Fund		(\$4,861.28)	(\$568,160.00)	(\$585,747.47)	\$17,587.47	103.10
08-1-01100-000-000	Property Tax	(\$621.26)	(\$220,000.00)	(\$280,443.70)	\$60,443.70	127.47
08-1-01115-000-000	Carline Tax	\$0.00	\$0.00	(\$199.82)	\$199.82	0.00
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$312.86)	\$312.86	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$4.97)	\$0.00	(\$1,006.16)	\$1,006.16	0.00
08-1-01510-000-000	Interest	(\$148.07)	\$0.00	(\$3,912.87)	\$3,912.87	0.00

08-1-03130-000-000	Homestead Exempt	(\$527.47)	\$0.00	(\$2,637.35)	\$2,637.35	0.00
08-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$15,693.78)	\$15,693.78	0.00
08-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$87.12)	\$87.12	0.00
08-1-03180-000-000	Pro Rate MV	(\$123.61)	\$0.00	(\$583.29)	\$583.29	0.00
Subtotal 08 - Special Building Fund		(\$1,425.38)	(\$220,000.00)	(\$304,876.95)	\$84,876.95	138.58
09-1-01100-000-000	Property Tax	(\$449.37)	(\$160,000.00)	(\$147,693.08)	(\$12,306.92)	92.30
09-1-01115-000-000	Carline Tax	\$0.00	(\$85.00)	(\$119.48)	\$34.48	140.56
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$3.34)	\$0.00	(\$297.92)	\$297.92	0.00
09-1-01510-000-000	Interest	(\$126.95)	(\$300.00)	(\$759.25)	\$459.25	253.08
09-1-03130-000-000	Homestead	(\$383.62)	\$0.00	(\$1,918.10)	\$1,918.10	0.00
09-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$11,413.48)	\$11,413.48	0.00
09-1-03133-000-000	Nameplate Capacity Tax	\$0.00	\$0.00	(\$63.36)	\$63.36	0.00
09-1-03180-000-000	Pro Rate MV	(\$89.90)	(\$225.00)	(\$367.37)	\$142.37	163.27
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		(\$1,053.18)	(\$160,610.00)	(\$212,632.04)	\$52,022.04	132.39
Grand Total		(\$127,111.64)	(\$9,231,554.00)	(\$9,625,234.01)	\$393,680.01	104.26

Superior Public Schools

July 2024 Expense Budget Report

FUND	FUNCTION	July 2024 Expenditures	Current Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$231,074.86	\$3,193,377.00	\$2,400,063.65	\$793,313.35	75.16
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$126.24	\$5,800.00	\$5,466.01	\$333.99	94.24
01 - General Fund	01150 - Limited English Proficiency	\$464.00	\$6,300.00	\$5,104.14	\$1,195.86	81.02
01 - General Fund	01160 - Poverty Programs	\$24,237.10	\$302,000.00	\$267,055.11	\$34,944.89	88.43
01 - General Fund	01200 - Special Education - School Age	\$56,428.86	\$1,052,400.00	\$871,201.02	\$181,198.98	82.78
01 - General Fund	01291 - Special Education - Ages 3-5	\$10,412.21	\$207,200.00	\$166,129.65	\$41,070.35	80.18
01 - General Fund	01292 - Special Education - Ages 0-2	\$4,333.77	\$75,600.00	\$31,606.68	\$43,993.32	41.81
01 - General Fund	01300 - Summer School	\$7,967.34	\$26,000.00	\$7,967.34	\$18,032.66	30.64
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,000.00	\$5,967.27	\$4,032.73	59.67
01 - General Fund	02120 - Guidance Services	\$11,016.61	\$141,300.00	\$122,949.84	\$18,350.16	87.01
01 - General Fund	02130 - Health Services	\$0.00	\$16,700.00	\$9,825.65	\$6,874.35	58.84
01 - General Fund	02140 - Psychological Services	\$0.00	\$19,500.00	\$38,712.74	(\$19,212.74)	198.53
01 - General Fund	02141 - Psychological Services - School Age	\$216.00	\$67,000.00	\$59,073.60	\$7,926.40	88.17
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$891.00	\$4,000.00	\$1,888.72	\$2,111.28	47.22
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,000.00	\$1,003.68	\$996.32	50.18
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$15,733.38	\$192,550.00	\$174,734.89	\$17,815.11	90.75
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$3,054.90	\$38,000.00	\$33,574.10	\$4,425.90	88.35
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$3,549.85	\$22,500.00	\$27,097.17	(\$4,597.17)	120.43
01 - General Fund	02161 - Occupational Therapy- School Age	\$10,879.14	\$22,000.00	\$28,465.93	(\$6,465.93)	129.39
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$4,468.21	\$8,000.00	\$14,656.03	(\$6,656.03)	183.20
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$4,079.67	\$4,000.00	\$10,385.04	(\$6,385.04)	259.63
01 - General Fund	02171 - Physical Therapy - School Age	\$0.00	\$13,000.00	\$13,041.00	(\$41.00)	100.32
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$0.00	\$4,000.00	\$3,562.00	\$438.00	89.05
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$121.50	\$2,000.00	\$3,233.50	(\$1,233.50)	161.68
01 - General Fund	02181 - Vision Services - School Age	\$375.00	\$2,800.00	\$5,937.50	(\$3,137.50)	212.05
01 - General Fund	02183 - Vision Services - Ages 0-2	\$125.00	\$0.00	\$1,812.50	(\$1,812.50)	
01 - General Fund	02190 - Student Activities	\$1,040.00	\$24,000.00	\$37,005.66	(\$13,005.66)	154.19
01 - General Fund	02210 - Improvement of Instruction	\$1,490.67	\$0.00	\$1,490.67	(\$1,490.67)	
01 - General Fund	02212 - Instruction/Curriculum Development	\$4,900.00	\$46,500.00	\$10,300.00	\$36,200.00	22.15
01 - General Fund	02213 - Instructional Staff Training	\$5,102.41	\$14,000.00	\$6,922.41	\$7,077.59	49.45
01 - General Fund	02220 - Library/Media Services	\$7,718.02	\$158,300.00	\$120,105.07	\$38,194.93	75.87
01 - General Fund	02224 - Educational Television Services	\$235.33	\$5,000.00	\$3,321.27	\$1,678.73	66.43
01 - General Fund	02230 - Instruction-Related Technology	\$9,564.96	\$198,600.00	\$141,875.74	\$56,724.26	71.44
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$1,500.00	\$15,685.69	(\$14,185.69)	1,045.71
01 - General Fund	02310 - Board of Education	\$967.27	\$35,000.00	\$29,670.99	\$5,329.01	84.77
01 - General Fund	02320 - Superintendent	\$18,573.22	\$242,550.00	\$214,442.60	\$28,107.40	88.41
01 - General Fund	02330 - District Legal Services	\$216.00	\$15,000.00	\$10,221.00	\$4,779.00	68.14
01 - General Fund	02410 - Principal	\$19,561.51	\$405,200.00	\$314,539.40	\$90,660.60	77.63
01 - General Fund	02490 - School Administration Other	\$6,691.85	\$87,500.00	\$76,308.80	\$11,191.20	87.21

01 - General Fund	02510 - Business Office	\$18,529.96	\$200,000.00	\$169,689.15	\$30,310.85	84.84
01 - General Fund	02570 - Personnel Services	\$355.20	\$6,000.00	\$355.20	\$5,644.80	5.92
01 - General Fund	02610 - Custodial	\$22,677.56	\$409,500.00	\$329,361.40	\$80,138.60	80.43
01 - General Fund	02620 - Building Maintenance	\$11,935.44	\$356,400.00	\$136,452.11	\$219,947.89	38.29
01 - General Fund	02630 - Grounds Maintenance	\$3,816.74	\$63,000.00	\$23,862.19	\$39,137.81	37.88
01 - General Fund	02650 - Non-Pupil Vehicle	\$237.52	\$12,000.00	\$3,788.08	\$8,211.92	31.57
01 - General Fund	02660 - Security	\$54.40	\$10,000.00	\$9,097.26	\$902.74	90.97
01 - General Fund	02670 - Safety	\$450.00	\$8,000.00	\$17,987.17	(\$9,987.17)	224.84
01 - General Fund	02710 - Regular Transportation	\$6,911.92	\$289,000.00	\$178,261.62	\$110,738.38	61.68
01 - General Fund	02712 - School Age SPED Transportation	\$631.19	\$50,300.00	\$39,317.54	\$10,982.46	78.17
01 - General Fund	02713 - Preschool Transportation	\$17.84	\$37,500.00	\$27,053.15	\$10,446.85	72.14
01 - General Fund	02730 - Regular Vehicle Maintenance	\$16.64	\$29,000.00	\$26,510.39	\$2,489.61	91.42
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$11,500.00	\$2,531.54	\$8,968.46	22.01
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$5,000.00	\$1,159.51	\$3,840.49	23.19
01 - General Fund	02900 - Other Support Services	\$0.00	\$0.00	\$8,850.00	(\$8,850.00)	
01 - General Fund	03300 - Community Services Operations	\$0.00	\$0.00	\$6,718.41	(\$6,718.41)	
01 - General Fund	03535 - High Ability Learners	\$186.03	\$41,750.00	\$14,904.00	\$26,846.00	35.70
01 - General Fund	03551 - Career Education	\$0.00	\$0.00	\$7,488.96	(\$7,488.96)	
01 - General Fund	06200 - Title IA	\$3,394.52	\$94,150.00	\$94,124.00	\$26.00	99.97
01 - General Fund	06310 - Title IIA	\$0.00	\$15,689.00	\$14,869.00	\$820.00	94.77
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$4,125.00	\$4,125.00	\$0.00	100.00
01 - General Fund	06408 - IDEA Part B (611)	\$9,489.63	\$108,565.00	\$104,385.93	\$4,179.07	96.15
01 - General Fund	06968 - 21st Century Learning	\$0.00	\$50,000.00	\$50,000.00	\$0.00	100.00
01 - General Fund	06992 - REAP	\$4,371.00	\$30,000.00	\$32,410.10	(\$2,410.10)	108.03
01 - General Fund	06998 - ESSER III	\$36,403.70	\$82,000.00	\$120,341.47	(\$38,341.47)	146.76
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$95,000.00	\$108,000.00	(\$13,000.00)	113.68
Subtotal 01 - General Fund		\$585,095.17	\$8,679,656.00	\$6,824,047.24	\$1,855,608.76	
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$494,017.00	\$101,167.44	\$392,849.56	20.48
Subtotal 02 - Depreciation Fund		\$0.00	\$494,017.00	\$101,167.44	\$392,849.56	
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	\$38,479.07	\$421,653.00	\$356,982.30	\$64,670.70	84.66
Subtotal 06 - School Nutrition Fund		\$38,479.07	\$421,653.00	\$356,982.30	\$64,670.70	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,207,791.00	\$523,452.50	\$684,338.50	43.34
Subtotal 07 - Bond Fund		\$0.00	\$1,207,791.00	\$523,452.50	\$684,338.50	

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	\$0.00	\$1,316,720.00	\$542,336.08	\$774,383.92	41.19
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$129,000.00	\$128,775.00	\$225.00	99.83
08 - Special Building Fund	09003 - Interfund Loan	\$0.00	\$0.00	\$50,000.00	(\$50,000.00)	
Subtotal 08 - Special Building Fund		\$0.00	\$1,495,720.00	\$721,111.08	\$774,608.92	
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	\$148,087.50	(\$387.50)	100.26
Subtotal 09 - QCPUF Fund		\$0.00	\$245,576.00	\$148,087.50	\$97,488.50	
Grand Total		\$623,574.24	\$12,610,872.00	\$8,678,993.04	\$3,931,878.96	

Superior Public Schools

August 2024 General Fund Check Listing Report

Payee	Description	Amount
Amazon Capital Services	Chromebook labels	\$75.71
Amazon Capital Services	Library books	\$443.09
Amazon Capital Services	Henry supplies	\$72.75
Amazon Capital Services	Elementary supplies	\$16.99
Amazon Capital Services	library keyboard, mouse	\$45.98
Amazon Capital Services	Mental Health Grant supplies	\$362.90
Amazon Capital Services	Jameson supplies	\$80.07
Amazon Capital Services	Collins supplies	\$190.96
Amazon Capital Services	library book	\$13.19
Amazon Capital Services	Mental Health Grant supplies	\$62.99
Amazon Capital Services	Torres supplies	\$1,302.97
Amazon Capital Services	custodial supplies	\$161.59
Amazon Capital Services	2024-2025 membership	\$779.00
Amazon Capital Services	Grade 3 supplies	\$3.75
Amazon Capital Services	Biltoft supplies	\$28.36
Amazon Capital Services	library supplies	\$217.73
Amazon Capital Services	Blevins supplies	\$106.63
Amazon Capital Services	Trumble supplies	\$65.00
Amazon Capital Services	Mental Health Grant supplies	\$2,600.28
Amazon Capital Services	Secondary supplies	\$51.47
Amazon Capital Services	MS supplies	\$25.20
Amazon Capital Services	Mental Health Grant supplies	\$155.70
Amazon Capital Services	Breland-doc camera, monitor, cables	\$308.97
Amazon Capital Services	water fountain	\$1,141.62
Amazon Capital Services	library books, supplies	\$476.14
Amplify Education Inc	MS ELA Curriculum	\$10,588.74
Amplify Education Inc	MClass subscription	\$180.00
Angie Ehlers	Kids Club-Bomgaars-plants	\$18.90
Aperture Education	K-8 DESSA	\$2,341.75
Audrey Parks	Cell phone stipend	\$50.00
B&H Photo-Video	Parks-monitor	\$169.00
B-Green Lawn Care	Elementary-application 2	\$875.00
B-Green Lawn Care	Main FB field-application 2	\$862.50
B-Green Lawn Care	Practice FB field-application 2	\$725.00
Bacon, Vinton & Venteicher	1/3 legal fees - NC3 entity formation	\$1,403.09
Bomgaars Supply	maintenance supplies	\$27.83
Bomgaars Supply	grounds maint supplies	\$69.99
Bomgaars Supply	maintenance supplies	\$21.98
Bomgaars Supply	grounds maint supplies	\$126.78
Bomgaars Supply	grounds maint supplies	\$12.69
Bomgaars Supply	maintenance supplies	\$1.79
Bomgaars Supply	maintenance supplies	\$15.78
Bomgaars Supply	Greenhouse supplies	\$52.99
Brodstone Healthcare	July 24 LMHP ESSER III Mental Health Project	\$67.16
Brodstone Healthcare	July 2024 PT services	\$486.00
Cody Fierstein	cell phone stipend	\$50.00
Computer Hardware	iPad Pro keyboard	\$349.00
Cooperative Producers, Inc	Van fuel	\$99.02
Curriculum Leadership Institute	2024-25 pymt 2	\$1,800.00
Dana F Cole & Company LLP	2023 Audit, payment 2	\$9,760.00
Depreciation Fund	Vehicle Acquisition transfer	\$80,000.00
Depreciation Fund	Textbook/Curriculum transfer	\$40,000.00
Eakes Office Solutions	Apr-Jul 2024 copy charges	\$2,869.12

Educational Service Unit #9	2023-2024 SRS	\$993.00
Educational Service Unit #9	IEPs-DALS, starter kits	\$1,878.00
Educational Service Unit #9	1Password subscription	\$250.00
Employee Benefit Fund	Transfer - unemployment, separation	\$2,000.00
Figgins Construction Co Inc	parking lot crack seal	\$36,475.54
Glenwood Telecommunications	Aug 24 internet	\$152.95
Glenwood Telecommunications	Aug 2024 landlines	\$179.02
Heartland Roofing Consultants	annual roof service, pymt 3	\$1,237.50
Hometown Leasing	eGold fax	\$64.63
Hometown Leasing	printers.copiers lease	\$1,777.00
Ideal Market	PK supplies	\$19.29
Ideal Market	Kids Club summer school supplies	\$114.50
Innovative Office Solutions	Elem supplies	\$522.33
Jeff Kimberly	reimb accident report fee	\$2.00
Jodi Fierstein	cell phone stipend	\$50.00
John Whetzal	cell phone stipend	\$50.00
JW Pepper & Son Inc	Band music	\$12.00
Kansas City Audio-Visual, Inc	2024-25 digital signage RiseVision licensing	\$999.00
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$31.96
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$9.99
Kenny's Lumber and Farm Supply Inc	maintenance supplies	\$10.99
KSB School Law, PC LLO	July 2024 legal services	\$108.00
Lock and Key for Less	re key locks, extra keys	\$518.00
Logan Christiancy	cell phone stipend	\$50.00
Matheson Tri-Gas Inc	welding gas tank rental	\$178.80
Minden Chamber of Commerce	Parade registration	\$60.00
Moeller Electric, Inc	shot clock wiring	\$934.42
My Central Supply	Elementary supplies	\$122.77
My Central Supply	Elementary supplies	\$31.46
NAEA	Going, Thomas Membership Dues	\$450.00
National Art & School Supplies Inc	Elementary supplies	\$1,367.57
Nebraska Council of School Administrators	Parks-2024-25 membership	\$585.00
Nebraska Council of School Administrators	Whetzal-Title IX Training	\$300.00
Nebraska Council of School Administrators	Admin days meal	\$22.00
Nebraska Council of School Administrators	Admin days registrations	\$687.00
Nebraska Council of School Administrators	Kroeger-Business Manager Training	\$100.00
Nebraska Truck Center, Inc	Bus 12 accident repair	\$4,951.68
Petro Plus	Vehicle fuel, tire repair	\$1,479.88
Pine Cove Consulting, LLC	Aug 2024 monthly managed services	\$1,906.67
Pine Cove Consulting, LLC	Aug 24 backup/restore	\$450.00
Precision Signs & Graphics	classroom signage	\$16.60
Precision Signs & Graphics	classroom signage	\$23.18
Scholastic Inc.	PK/K Scholastics	\$463.84
Scholastic Inc.	Scholastic magazines	\$946.84
Scott's Sales and Service, LLC	weight room AC unit service	\$188.00
South Central Electric LLC	cord, receptacle installation	\$218.00
Stephanie Corman	cell phone stipend	\$50.00
Student Assurance Services, Inc	student count premium adjustment	\$70.80
Studies Weekly	Grades 3 & 5	\$711.08
Superior Ace Hardware	custodial, grounds, maintenance supplies	\$312.25
Superior Activity Account	Transfer to Athletics	\$20,000.00
Superior Activity Account	Transfer to Drama	\$1,000.00
Superior Activity Account	Transfer to Speech	\$1,000.00
Superior Activity Account	Transfer to Yearbook	\$5,000.00
Superior Fire Extinguisher Co	annual extinguisher inspections	\$406.00
Superior Fire Extinguisher Co	annual extinguisher inspections	\$303.00
Superior Motor Parts	DEF	\$181.86
Superior Motor Parts	pick up maintenance supplies	\$74.17
Superior Publishing Co., Inc	mtg notices, proceedings	\$127.63

Superior Publishing Co., Inc	help wanted ads	\$196.00
Superior Utilities	monthly utilities	\$8,807.11
The Sherwin-Williams Company	paint	\$461.86
U.S. Bank	Burger Barn-new staff orientation	\$63.50
U.S. Bank	Walmart-Kids Club Summer School supplies	\$63.51
U.S. Bank	Hulu-monthly subscription	\$82.38
U.S. Bank	Embassy Suites-OTUS training lodging, parking	\$569.11
U.S. Bank	Pearson Ed-testing protocols	\$258.64
U.S. Bank	Shell-gas	\$81.94
U.S. Bank	Shell-gas	\$86.26
U.S. Bank	Embassy Suites-Otus training meals	\$52.81
U.S. Bank	HuHot-New Supt wkshp meals	\$40.30
U.S. Bank	Joys Table-Admin days meals	\$83.63
U.S. Bank	Mosyle-Macbook management	\$9.00
U.S. Bank	Jameson supplies	\$1,510.59
U.S. Bank	Flinn Scientific-Jameson supplies	\$108.56
U.S. Bank	USPS-student records postage	\$9.50
U.S. Bank	Margaritas-Admin Days meals	\$89.06
U.S. Bank	Grammarly-Whetzal subscription	\$144.00
U.S. Bank	Western Psych Services-testing	\$62.08
U.S. Bank	MHS-Psych assessments	\$237.50
U.S. Bank	N2Y-Baker-Unique Learning System	\$754.99
Verizon Wireless	cell phone service	\$146.65
Wenger Corporation	Music room rsers	\$4,531.20
Woodwards Disposal	shredding service	\$25.00
		\$272,514.53

General Fund Payroll & Benefits

\$456,796.00

\$729,310.53

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

- 1.** "Students" means students, their parents, guardians or other legal representatives.
- 2.** "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- 3.** "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. Guidelines for Clothing Required for Specified Courses and Activities.

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c)

students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district will provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the finished product will remain the property of the district unless the students either furnish or pay for the reasonable cost of materials required for the course project.

The maximum dollar amount charged by the District for course materials shall be:

Industrial Technology Classes	\$5 per semester plus \$20 to \$800 depending on student choice of materials for personal projects.
Art Classes	\$5 per semester plus \$5 to \$50 depending on student choice of materials for personal projects.
Family and Consumer Science Classes	\$5 per semester plus \$5 to \$50 depending on student choice of materials for personal projects.
Agriculture Education Classes	\$5 per semester plus \$5 to \$50 depending on student choice of materials for personal projects.

5. Technological Devices

The district will provide students with the technological devices necessary to complete all basic curricular projects. To the extent that a student is not required by the district's curriculum to utilize a device off district property, the district may charge students a convenience premium fee to take the device

off district property. The maximum dollar amount of this convenience premium fee charged by the district will be \$100.

As with all school property, students may be charged for damage to such devices. To protect against such potential losses, students and parents/legal guardian may, but are not required, to purchase insurance premium coverage for the devices. The maximum dollar amount of this non-refundable insurance premium coverage facilitated by the district will be \$50 30. ~~The district may also charge a damage deposit which will be returned or may be rolled to cover the damage deposit for the next year if it is not needed to cover the costs of any damage to the device. The maximum dollar amount of this damage deposit will be \$400.~~

~~Additionally, the district may allow students to purchase technological devices by arranging for the students to purchase these devices through a single, or series of, payments.~~

6. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

Student season pass	\$30.00 Covers admission to all home extracurricular events, excludes conference and NSAA activities.
Student participation fee	\$30.00 Required of all students who participate in athletics and/or other extracurricular activities. Includes season pass.
Future Business Leaders of America	Annual membership fee of \$10 \$30. Cost of attendance at State and/or National Conventions are the student's responsibility.
FFA	Annual membership fee of \$20. Cost of attendance at State and/or National

Art Club	Conventions are the student's responsibility. Students must purchase the jacket and other attire.
Spirit/Yell Squad/Flag Corps Dance	Annual membership fee of \$10 Students must purchase uniforms and shoes selected by the sponsor and/or student group.
Football	Students must provide their own football shoes, undergarments, and mouth guards.
Golf	Students must provide their own golf shoes, undergarments, and clubs.
Physical Education	Students are responsible for the cost of off campus activities, if not graded.
Track, Volleyball, Wrestling, and Basketball	Students must provide their own shoes and undergarments.
FCCLA	Annual membership fee of \$20. Cost of attendance at State and/or National Conventions are the student's responsibility.
Foreign Language Club	Annual membership fee of \$10.

7. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, the district will pay all tuition costs for post-secondary courses and cost for achieving industry-based certifications. Students will be responsible for books and other such fees associated with the course. Students who do not successfully meet the requirements to receive credit or certification must reimburse the district for all costs associated with the course or certification. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be \$400 per course.

8. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$100.

9. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of

a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$0.10 per page for reproduction of student records.

10. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district will charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$100 per month.

11. Participation in Summer School or Night School.

The district will charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

The maximum dollar amount charged by the district for summer and night school shall be \$300.

12. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

Superior Public Schools will be participating in the Community Eligibility Provision (CEP) which allows the district to serve breakfast and lunch at no cost to all K-12 students enrolled in Superior Public Schools.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program - Grades K-12
 - Regular Price \$1.50
 - Reduced Price \$0.30

- Lunch Program - Grades K-5

Regular Price	\$2.75
Reduced Price	\$0.40
Extra Milk	\$0.45
Seconds	\$0.50 to \$1.50
- Lunch Program - Grades 5~~6~~-12

Regular Price	\$2.90
Reduced Price	\$0.40
Extra Milk	\$0.45
Seconds	\$0.50 to \$1.50
- A la carte items – price varies (\$1.00 - \$2.50)

13. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. The following list details the maximum dollar amount of all musical extracurricular activities fees and the equipment or attire required for participation in musical extracurricular activities:

Band	Students must provide their own instruments and marching band shoes, plus a suggested \$10 uniform cleaning fee.
Swing Choir	Students must purchase outfits and shoes selected by the sponsor and/or student group.

14. Contributions for Secondary Grade Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class’s fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$5 to \$100.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular

activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on: June 11, 2018

Revised on: July 8, 2019; June 12, 2023; July 10, 2023

Reviewed on: July 9, 2019; July 13, 2020; February 14, 2022; July 10, 2023

Student Fee Waiver Application

The school district will waive certain fees for students who qualify' for free and reduced lunches under the income guidelines of the United States Department of Agriculture. If you would like the school district to waive specific student fees for your child, you must fill this form out in its entirety and submit it, along with any required documentation, to the office of the Superintendent of Schools.

Part 1: Name of the child on whose behalf you are requesting a fee waiver:

Part 2: Specific fee(s) for which you are requesting a waiver:

Part 3: Eligibility. Select ONE (a, b, or c) of the following:

a. Check here if your child is eligible for fee waivers because he or she is a foster child.

Please attach official documentation from the agency sponsoring the child.

b. Check here if your child is eligible for fee waivers because you receive Food Stamps, FDPIR or TANF for the child.

Please attach a copy of one of the following:

- A Food Stamp, FDPIR or TANF Certification Notice that shows dates of certification
- A letter from Food Stamp or Welfare Office confirming your receipt of Food Stamps, FDPIR or TANF
- An ATP (Authorization to Participate) card with an expiration date. Do not send your EBT card.

c. _____ Check here if you are claiming your child is eligible because your household income is less than 80% of poverty level.

Please complete the following:

Name

(list everyone in your household)

	Last month's income and how often it was received				Check if no income
	Earnings from work before deductions	Welfare, child support, alimony	Pensions, retirement, Social Security	Other	
_____	\$ _____/	\$ _____/	\$ _____/	\$ _____/	_____
_____	\$ _____/	\$ _____/	\$ _____/	\$ _____/	_____
_____	\$ _____/	\$ _____/	\$ _____/	\$ _____/	_____
_____	\$ _____/	\$ _____/	\$ _____/	\$ _____/	_____
_____	\$ _____/	\$ _____/	\$ _____/	\$ _____/	_____
_____	\$ _____/	\$ _____/	\$ _____/	\$ _____/	_____

Please attach documents verifying the amount of money your household received last month from each source. The documents you provide must show the **name** of the person who received the income, the **date** it was received, **how much** was received and **how often** it was received.

Acceptable documentation includes:

Jobs: current paycheck stub or pay envelope that shows how often pay is received; letter from employer stating gross wages and how often they are paid; or business or farming papers, such as a ledger or tax books.

Social Security, Pensions, or Retirement: A notice of eligibility from state social security office, check stub, or letter from Workers' Compensation Court.

Welfare Payments: A benefit letter from a welfare agency.

Child Support or Alimony: A court decree, agreement, or copies of checks received.

Other income (such as rental income): Information that shows the amount of income received, how often it is received, and the date received.

No income: A brief note explaining how you provide food, clothing and housing for your household and when you expect an income.

Part 4: Signature and verification

An adult household member must sign this application.

PLEASE READ THIS CERTIFICATION BEFORE SIGNING:

I certify that all information on this application is true and that all income is reported. By my signature on this document, I give school authorities permission to disclose my child's eligibility for fee waivers to school personnel as necessary to affect the fee waiver. I understand that any clothing, equipment, or other materials used by my child during his or her participation in the activity for which student fees have been waived are and will remain the property of the school District.

Sign here: _____

Date: _____

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 402-423-4951 for assistance. All Dates & Locations Tentative & Subject to Change

JOIN US!

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

Legislative Special Session Began Thursday, July 25

Now Hiring! NASB is hiring a Board Leadership Associate ... visit the About Us page to learn more.



School Board Members - If your district or ESU currently participates in the **Educators Health Alliance (EHA)**, health and dental plan, you have the option to enroll in the plans during the month of August. Open enrollment information is available at the district or ESU office and monthly premiums can be paid to the school district or ESU directly. If you enrolled in the health and dental coverage and you serve at least 5 consecutive years and are over the age of 50, you can continue your health and dental coverage through your district or ESU on the direct bill plan. For more information, please reach out to your school district or ESU or Greg Long at greg@ehaplan.org

Area Membership Meetings begin August 20

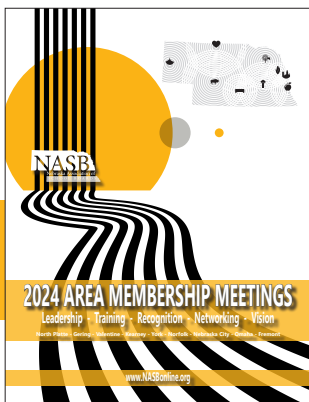
August 20 - North Platte

August 21 - Gering

August 22 - Valentine

August 27 - Kearney

August 28 - York



September 4 - Norfolk
September 11 - Nebraska City
September 24 - Omaha
September 25 - Fremont

Continued on Page 2



Leadership

Innovation

Vision

Engagement

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NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

NASB BOARD QUICKS

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PAGE 2



Labor Relations Conference - October 2-3 - Lincoln

Statewide General Election Day - November 5

State Education Conference - November 20-22 - Omaha

New Board Member Workshops - December 2024
Norfolk, Kearney, Gering, North Platte, York & Omaha

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>

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AMERICAN FIDELITY
a different opinion

BCDM
architects

Boyd Jones

BISHOP
BUSINESS

BVH
ARCHITECTURE

CP CARLSON
WEST
POVONDRA
ARCHITECTS

CMBA
ARCHITECTS

CROUCH
RECREATION

DAVIDSON
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Facility
Advocates
Dave Raymond

HAMITON

HAUSMANN
construction

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LIQUID
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northland
A First National
of Nebraska Company

Outdoor Recreation Products

PIPER | SANDLER

prm
PUBLIC RISK
MANAGEMENT
INCORPORATED

Sampson
Construction

SPARQ DATA
SOLUTIONS

Leadership

Innovation

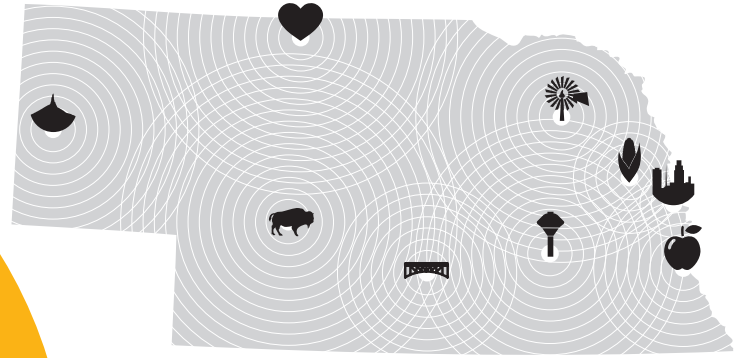
Vision

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2024 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

North Platte - Gering - Valentine - Kearney - York - Norfolk - Nebraska City - Omaha - Fremont

www.NASBonline.org

2024 REGISTRATION

REGISTER NOW FOR THE MEETING NEAREST YOU

Tuesday, August 20	North Platte	Register by August 14
Wednesday, August 21	Gering	Register by August 14
Thursday, August 22	Valentine	Register by August 14
Tuesday, August 27	Kearney	Register by August 22
Wednesday, August 28	York	Register by August 22
Wednesday, September 4	Norfolk	Register by August 29
Wednesday, September 11	Nebraska City	Register by September 6
Tuesday, September 24	Omaha	Register by September 20
Wednesday, September 25	Fremont	Register by September 20

TO REGISTER

Go to www.NASBonline.org, and log in using your email and password. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.

Registration fees for each meeting and dinner are as follows:

NASB Member Registration	\$89
Cancellation Fee	\$25

No refunds after the deadlines.

2024 AGENDA

4:30 PM - REGISTRATION, NETWORKING & EXHIBITORS

5:00 PM - OPENING SESSION

5:15 PM - LEGISLATIVE UPDATE

5:50 PM - BREAK & EXHIBITORS

6:05 PM - TRAINING SESSIONS #1

6:35 PM - BREAK & EXHIBITORS

6:50 PM - TRAINING SESSIONS #2

7:25 PM - NETWORKING DINNER & AWARDS/RECOGNITION

15 AWARDS OF ACHIEVEMENT POINTS WILL BE EARNED FOR ATTENDING



2024 SESSION BREAKDOWN

5:00 PM - WELCOME & OPENING SESSION
JOHN SPATZ, NASB EXECUTIVE DIRECTOR AND MEMBERS OF THE NASB BOARD OF DIRECTORS

5:15 PM - LEGISLATIVE UPDATE: A TALE OF TWO SESSIONS - REGULAR AND SPECIAL
COLBY COASH, NASB ASSOCIATE EXECUTIVE DIRECTOR AND DIRECTOR OF GOVERNMENT RELATIONS
A look back at what was passed in the 2024 Legislative Session, who is campaigning towards victory in November, and the results of the Special Session!

6:05 PM - TRAINING SESSIONS 1

HOW DOES NEBRASKA COMPARE? ... Attend this session to hear about five-year trend data on Nebraska student demographics and performance. How do we rank educationally, invest in students, and financially support students compared to other states? An update on the Shortage Steering Committee will be shared.

- Shari Becker, Director of Education Leadership Search Service, and John Spatz, Executive Director

SCHOOL CLAIMS, INSURANCE TRENDS AND HIGH-RISK ACTIVITIES ... Come to this session to hear about Best Practices for schools. No one wants to read about the district, on the front page of the local newspaper, unless it's for passing a school bond or winning a state championship. Let's talk about school insurance and how we can prevent hitting the headlines.

- Megan Boldt, Associate Executive Director, Director of ALICAP/Insurance

ACCOUNTABILITY AND STAKEHOLDER ENGAGEMENT ... The research is clear. Community and parent engagement fosters goodwill, brings in new partners and resources, and will positively impact support of students, expanded learning opportunities, and facility upkeep and expansion. Does the board know what the staff, students, parents, and community are thinking, what they expect of the school district, and what they support? This session will address the importance of engaging stakeholders, managing the feedback, and how the board assures stakeholders voices have been heard.

- Marcia Herring, Director of Board Leadership

6:50 PM - TRAINING SESSIONS 2

NETWORKS OF SUPPORT: INSPIRING LOCAL LEADERSHIP ... Leadership does not have to feel lonely! Support systems are all around us to share the love of local leadership. But where do school leaders reach out to find such support? Hear from local representatives from the Nebraska Children and Families Foundation about the many programs, services, and funding they can offer districts in support of students and families!

- Caden Frank, Board Leadership Community Engagement Specialist

OPEN MEETINGS, OPTION ENROLLMENTS, AND OUCH, TITLE IX! ... The last Unicameral session made a lot of changes calling for policy revisions, but that doesn't mean the Feds can't match them with a long-dreaded Title IX update. All these and more for 2024.

- Jim Luebbe, Director of Policy Services

SUPPORT FOR BOARD AND SUPERINTENDENT LEADERSHIP SUCCESS ... Transition is not an event, but a process that is important to the success of the board and superintendent as non-incumbent board members prepare for their new role. Do you have a plan for board orientation, when is the best time to engage, and what information will be presented and discussed? This session will provide orientation materials for new members, and a checklist that outlines how the board and superintendent work collaboratively for positive outcomes for the school district.

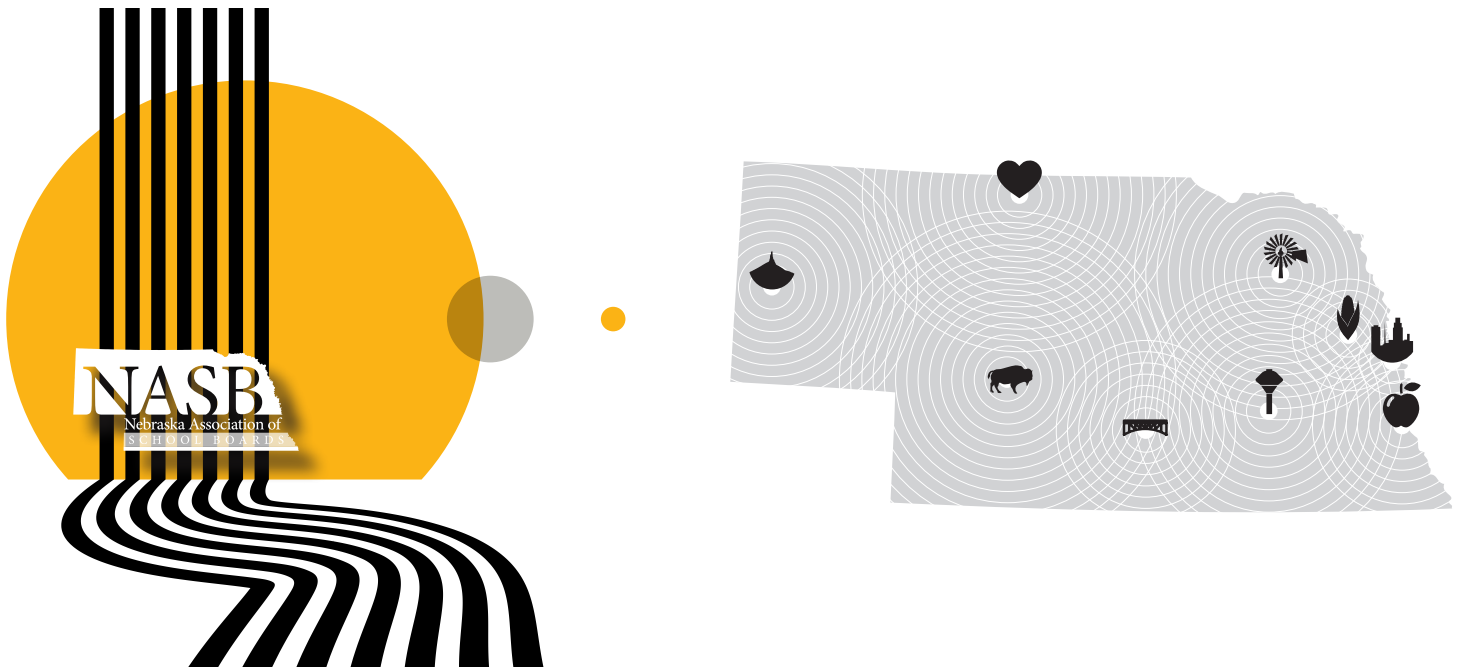
- Marcia Herring, Director of Board Leadership





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RETURN SERVICE REQUESTED



2024 AREA MEMBERSHIP MEETINGS

Leadership - Training - Recognition - Networking - Vision

North Platte - Gering - Valentine - Kearney - York - Norfolk - Nebraska City - Omaha - Fremont

August 2024 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Education

2024-2025 Building Theme: Cultivate a Growth Mindset

To cultivate means to nurture and help grow. This year's farming and gardening theme will focus on helping our students develop a stronger growth mindset and use of positive self-talk.

PK-5 Open House:

Tuesday, August 13th from 6:00-7:00 pm

Enrollment (as of 8/8/24):	Enrollment (as of 8/4/23):
PreK - 32	PreK - 34 (+1)
Kind - 34	Kind - 29
1st - 26	1st - 27
2nd - 26	2nd - 32
3rd - 31	3rd - 28
4th - 30	4th - 28
5th - 28	5th - 26
Total PK-5 Enrollment: 208	Total PK-5 Enrollment: 204

Monday, August 26th - First day of Kids Club

CLI Curriculum goals at the Elementary:

*School year: Write ELA Assessments

*Standards Referenced grading will continue in math for all grade levels. Standards referenced grading may be used in other subject areas, as determined by the grade level teachers.

August MS/HS Board Report 8/12/2024

Enrollment Numbers

2023 as of 5/16/2024: 6th Grade: 32 7th Grade: 29 8th Grade: 30 9th Grade: 24 10th Grade: 37 11th Grade: 28 12th Grade: 20 Total: 200	2024 as of 8/9/2024: 6th Grade: 24 7th Grade: 31 8th Grade: 31 9th Grade: 30 10th Grade: 26 11th Grade: 40 12th Grade: 28 Total: 209
---	--

Back-to-School Bash

We had an open house night on Tuesday, August 6th from 2pm-7pm. We gave students and parents the opportunity to get their schedules, sign forms on JMC, drop/add classes, pay for fees, yearbooks, and activity passes, and grab their chromebooks and Yondr pouches. Seniors were able to meet with Mrs. Schuster, and band students were able to pay for instrument rentals and uniforms. We had approximately 50% of our student body attend and hope for a better turn out next year.

Dual Credit / College Enrollment

Here are the current enrollment numbers for dual credit classes and online college courses:

Composition I: 10 Students

College Calculus: 7 Students

Public Speaking: 12 Students

College Algebra: 13 Students

American History: 15 Students

Intro to Psychology: 3 Students

New MTSS (Multi Tiered Systems of Support) System

The secondary MTSS team has been working with Kris Kampovitz from NDE on how to incorporate a reteaching, reassessment, and intervention system for the 6th-12th graders. We are incorporating time within our PAWS period to implement these systems. Students that are not achieving content standards will be retaught and given the opportunity to be reassessed. Middle school students that are below the benchmarks in reading will be receiving intervention time two to three days a week to help improve their reading skills.

**AUGUST 2024 SUPERIOR PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
8/12/2024**

1. The Area Board meeting will be in York on August 28th. If any of you would like to attend, please let us know so we can RSVP. - I need to RSVP
 - i. We can now teach Plant Science as a dual credit course. However, we also have sophomores in that class. Should a sophomore decide to take it as a dual credit course, are you, as a board, comfortable offering them the same incentives as we do with the juniors and seniors (tuition)? We do not have a clear-cut policy regarding student age or grade level.
2. I hope to have more of an update on Rooftop #7 by the meeting time.
3. The FACS room has been updated and everything, and is working as it should
 - a. We installed two shut-off valves in the main water line to prevent the need to shut off water to this entire side of the building going forward.
2. Superintendent Evaluation Tool Discussion
3. Long-Range Plan facility plan discussion
4. I believe we are ready for students. I do not have a solid number yet, but it appears that our overall number(s) is up noticeably.

3001 Budget and Property Tax Request

The board of education shall adopt a budget each year to support the school district's programs and services for the ensuing fiscal year. The superintendent of schools shall be responsible for developing the budget subject to the direction and decisions of the board. The budget document shall be under continuous development, based upon the requirements of the adopted educational program.

BUDGET PROCEDURES

Proposed Budget. The superintendent shall prepare the proposed budget in accordance with board policies and goals, state statutes and regulations. As the district's spending plan, the budget will be based on up-to-date revenue estimates, and will reflect the assessed needs and programs approved by the board.

Budget Hearing Notice. Notice of the place and time of the hearing, together with a summary of the proposed budget statement, must be published at least four calendar days prior to the date set for hearing in a newspaper of general circulation within the school district. The four calendar days shall include the day of publication but not the day of hearing. The notice shall include the following statement:

For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov/>

In addition, the district must electronically publish this statement on the school district web site at www.superiorwildcats.org. Such electronic publication must be prominently displayed with an active link to the Internet address for the web site established by the Nebraska Budget Act to allow the public access to the information.

Budget Hearing. The board must conduct a hearing prior to adopting the budget. The hearing must be held separately from any regularly scheduled meeting and may not be limited by time. The board must make a presentation outlining key provisions of the proposed budget statement, including, but not limit to, a comparison with the prior year's budget. Any member of the public desiring to speak on the proposed budget statement shall be allowed to address the board at the hearing and must be given a reasonable amount of

time to do so. Five minutes shall generally be considered a reasonable amount of time.

Budget Hearing Documents. The board must make at least three copies of the proposed budget statement and at least one copy of all other reproducible written material to be discussed at the hearing available to the public at the hearing.

Budget Adoption. After the budget hearing, the proposed budget statement shall be adopted or amended and adopted as amended. If the adopted budget statement reflects a change from that shown in the published proposed budget statement, a summary of the changes (including the items changed and the reasons for such changes) must be published in a newspaper of general circulation within the school district within twenty calendar days after its adoption without further hearing.

Certification and Filing. The amount to be received from personal and real property taxation shall be certified to the appropriate levying board as provided by law. The budget shall also be filed with the state auditor.

Purchase Authorization. Except for bids required under the section "Bid Letting and Contracts," the board's adoption of the budget shall authorize the purchases without further board action.

Monthly Report. At each monthly board meeting, the superintendent will provide a report on the current status of the major sections of the budget.

PROPERTY TAX REQUEST PROCEDURES – PROPERTY TAX REQUEST IS EQUAL TO OR LOWER THAN THE ALLOWABLE GROWTH PERCENTAGE

Property Tax Request Hearing. The board must hold a special public hearing called for the purpose of passing a property tax request resolution.

Property Tax Request Hearing Notice. The district must publish a hearing notice in a newspaper of general circulation in the school district at least four calendar days prior to the hearing. The four calendar days shall include the day of publication but not the day of hearing. The hearing notice must contain the following information: The certified taxable valuation under section 13-509 for the prior year, the certified taxable valuation under section 13-509 for the current year, and the percentage increase or decrease in such valuations from the prior year to the current year; the dollar amount of the prior year's tax request and the property tax rate that was necessary to fund that tax

request; the property tax rate that would be necessary to fund last year's tax request if applied to the current year's valuation; the proposed dollar amount of the tax request for the current year and the property tax rate that will be necessary to fund that tax request; the percentage increase or decrease in the property tax rate from the prior year to the current year; and the percentage increase or decrease in the total operating budget from the prior year to the current year.

Increase in Total Property Taxes Levied. If the annual assessment of property would result in an increase in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be decreased accordingly when such rate is set by the county board of equalization.

Decrease or No Change in Total Property Taxes Levied. If the annual assessment of property would result in no change or a decrease in the total property taxes levied as determined using the previous year's rate of levy, the district's property tax request for the current year shall be no more than its property tax request in the prior year, and the district's rate of levy for the current year shall be adjusted accordingly when such rate is set by the county board of equalization.

Resolution. The board shall pass a resolution to set the amount of its property tax request only after holding the public hearing. The resolution setting the district's property tax request at an amount that exceeds the prior year's property tax request shall include, but not be limited to, the information required by section 77-1632(4).

Certification. The resolution setting the property tax request shall be certified and forwarded to the county clerk on or before October 15th of the year for which the tax request is to apply.

PROPERTY TAX REQUEST PROCEDURES – PROPERTY TAX REQUEST IS GREATER THAN THE ALLOWABLE GROWTH PERCENTAGE

Property Tax Request Hearing. The board must hold a public hearing called for the purpose of passing a property tax request resolution. If another political subdivision within the county also seeks to exceed the allowable growth percentage, the hearing will be a joint hearing. In the event of a joint hearing, each political subdivision must designate one representative to

attend the joint public hearing on behalf of the political subdivision. If a political subdivision includes area in more than one county, the political subdivision shall be deemed to be within the county in which the political subdivision's principal headquarters are located. The hearing agenda will only include discussion on each political subdivision's intent to increase its property tax request by more than the allowable growth percentage to the extent allowed by law.

The hearing must be held after 6 p.m. on or after September 17th and before September 28th and before the district files its adopted budget statement. Any member of the public must be allowed a reasonable amount of time to speak at the hearing.

At the joint public hearing, the representative of each political subdivision must give a brief presentation on the political subdivision's intent to increase its property tax request by more than the allowable growth percentage to the extent allowed by law and the effect of such request on the political subdivision's budget. The presentation must include, at a minimum, all information and statements required by law.

Property Tax Request Hearing Notice. Notice of the joint public hearing must be provided by:

- The County Assessor sending a postcard with all required information to all affected property taxpayers. The postcard shall be sent to the name and address to which the property tax statement is mailed;
- Posting notice of the hearing with all required information on the home page of the relevant county's web site, except that this requirement shall only apply if the county has a population of more than twenty-five thousand inhabitants; ***and***
- Publishing notice of the hearing with all required information in a legal newspaper in or of general circulation in the relevant county.

Provide Information to County Clerk. Each political subdivision that participates in the joint public hearing shall provide the following information to the county clerk by September 5th: the date, time, and location for the joint public hearing; a listing of and telephone number for each political subdivision that will be participating in the joint public hearing; and the amount of each participating political subdivision's property tax request.

Resolution. The board shall pass a resolution to set the amount of its property tax request only after holding the public hearing. The resolution setting the district's property tax request at an amount that exceeds the prior year's property tax request, including any increase in excess of the allowable

growth percentage shall include, but not be limited to, the information required by law.

Certification. The resolution setting the property tax request shall be certified and forwarded to the county clerk on or before October 15th of the year for which the tax request is to apply.

Adopted on: June 11, 2018

Revised on: December 14, 2020; July 12, 2021; June 12, 2023

Reviewed on: May 10, 2021

3002 Deposits

The board of education shall designate the depository or depositories for all school funds. All funds received by the district shall be deposited promptly in the proper account of each such depository. All funds shall be insured by the Federal Deposit Insurance Corporation or a surety bond approved by the board on securities of the United States government pledged by joint custody receipt.

Funds collected by district representatives shall be receipted, accounted for, and directed without delay to the proper depository. Funds exceeding \$500 shall not be left overnight in school buildings, except in safes provided for the safekeeping of valuables.

Adopted on: June 11, 2018

Revised on:

Reviewed on: May 10, 2021

3003

Bidding for Construction, Remodeling, Repair, or Site Improvement

I. Applicability of this policy.

Construction and contracts undertaken with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Construction with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases and contracts made by the school district for construction, remodeling, repair and other site improvements.

II. Projects with an Estimated Cost of Less than \$109,000

- A. The school district will solicit quotes and/or estimates for all projects with an estimated cost of less than \$109,000.
- B. Prior to solicitation of the quotes and/or estimates, the superintendent will determine whether the district will accept oral submissions.
- C. Quotes and/or estimates may be solicited by the superintendent or his/her designee without board action.
- D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.
- E. The district may use a Nebraska state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.
- F. Nothing in this subsection prohibits or requires the use of the formal bidding procedures. If the district is going to solicit formal bids for projects of less than \$109,000 they must follow the formal procedures outlined in this policy.

III. Formal Bidding for Major Purchases and Construction

- A. Pursuant to section 73-106 of the Nebraska statutes, the board will advertise for bids when the contemplated expenditure of the project

exceeds \$109,000 for the construction, remodeling or repair of a school-owned building or for site improvement.

- B. In projects that involve professional engineering or architecture, the board will have a registered professional engineer or architect prepare the plans, specifications, and estimates when the anticipated cost of the project exceeds \$118,000.

C. Advertising for Bids

1. The superintendent or designee will arrange to advertise for bids under this section by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.
2. Nothing in this policy shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

D. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received or opened and shall identify the hour at which the bids will close or be received or opened.
2. The invitation for bids will be sufficiently certain and specific, will include any specifications and pertinent attachments, and will define the items or services in order to allow the bidder to properly respond.
3. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.
4. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.
5. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.
6. Sealed bids will be opened in a place and at the specific time

stated in the bid form. Bidders shall be notified of the opening and invited to be present.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications.
- E. Any or all bids may be rejected if there is a sound documented reason
- F. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

Adopted on: June 11, 2018

Revised on: July 12, 2021

Reviewed on: May 10, 2021

3004
General Purchasing and Procurement

I. Applicability of this policy.

Purchases made with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Purchasing and Procurement with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases made by the school district other than construction, remodeling, repair and site improvements.

II. General Purchasing Policy

- A. The school district's budget shall be the guide for all purchases. No employee of the district may make a purchase that is not provided for in the budget without board or administrative approval.
- B. The board intends to purchase competitively, whenever possible, without prejudice and to seek maximum educational value for every dollar expended.
- C. The acquisition of services, equipment and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district.
- D. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

III. Building-Specific Purchasing

- A. School buildings are operationally under the control of building principals. Principals have control and responsibility for the building and grounds, for all supplies and equipment housed at the building, for all school-related activities in the building, and for all pupils, teachers, and other employees assigned to the building.
- B. Principals, in consultation with their staff, are responsible for requisitioning, managing, distributing, and utilizing supplies within the building.
- C. The superintendent of schools or his designee is responsible for the requisitioning, managing, distributing, and utilizing of supplies for maintenance and transportation.
- D. The administration is responsible for purchasing of goods, services and supplies and for providing the necessary forms for establishing efficient procedures to facilitate the process.

IV. Purchasing Procedures

- A. School personnel must secure the approval of an authorized administrator before making any purchases.
- B. Employees seeking reimbursement for a purchase made with their personal funds must attach an itemized receipt or invoice to all requests for reimbursement; must sign all purchase receipts or charge slips; and must submit itemized receipts and any purchasing card or credit card receipts to the office of the superintendent no later than last day of previous month prior to the next regular board meeting. A non-itemized credit card receipt is not sufficient.
- C. Employees making purchases with a school district credit card or purchasing program must comply with the steps set forth in the district's Purchasing (Credit) Card Program.

- D. All purchases of goods and services made with district funds must be made on a properly executed purchase order.
- E. All purchases shall be initiated with a purchase order. Purchase orders are signed by the person responsible for that particular budget and finally by the superintendent.
- F. For purchases of more than \$10,000, authorized staff members must secure written quotes and/or estimates from a reasonable number of vendors. Staff will purchase from a responsible vendor with the lowest price unless the board approves the purchase from the more expensive vendor.

V. Relations with Vendors

- A. The board wishes to maintain good working relations with vendors who supply materials, supplies and services to the school system. The school shall not extend favoritism to any vendors. Each order shall be placed on the basis of quality, price and delivery, with past services being a factor if all other considerations are equal. The administrative team may, in its discretion, use a Nebraska a state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.
- B. No purchase shall be made that violates any conflict of interest policy or law.
- C. No employee shall endorse any product of any type or kind in such a manner as will identify him/her in any way as an employee of the school district.
- D. The board believes in patronizing local businesses. Consequently, when proposals are judged to be equal in terms of quality, price, and/or service, the contract or purchase will be awarded to the firm that is located within the district. However, the board will not sacrifice either quality or economy to patronize local businesses.

Adopted on: June 11, 2018
Revised on: August 13, 2018
Reviewed on: May 10, 2021