

Board of Education Regular Meeting  
Monday, September 9, 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. Student Ambassador Report
  - 2.3. Presentations - Staff/Students
  - 2.4. Consent Agenda
    - 2.4.1. Approval of Previous Minutes
    - 2.4.2. Approval of Treasurer's Report
    - 2.4.3. Approval of School Activity Fund Report
    - 2.4.4. Approval of Revenue Budget Report
    - 2.4.5. Approval of Expense Budget Report
  - 2.5. Approval of Previous Months Claims
  - 2.6. Appointment of Board Treasurer
  - 2.7. Budget Increase Resolution
  - 2.8. 2024-2025 Budget

2.9. 2024-2025 Tax Request and Resolution

2.10. Policy #5003 Revision

3. Discussion Items

3.1. September Board quicks

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

3.3. Superintendent's Report

3.4. Report from Board Committees

3.5. Policy Review - Policies 3005 - 3013

4. Correspondence

5. Items for Next Board Meeting

6. Executive Session

7. Reconvene to regular session

8. Adjournment

September 9, 2024

Student Council planned the Homecoming festivities. The theme was Here We Go Again: Victorious. The Freshmen Class donated the most food for the Food Drive Competition; for all classes, over 2,300 items were donated. The Seniors won the overall Spirit Stick Competition. Mia Gardner was crowned Homecoming Queen and Caiden Smullins Homecoming King. With Homecoming over, they will begin fundraising with the music department by selling Eileen's Cookie Dough at the end of September.

The One-Act Play crew has started practicing. The play this year is entitled Superheroes, and is about superheroes in everyday situations like the Hulk doing taxes and Wonder Woman going to a job interview, but Batman is getting bored with the lack of crime. All performances will be in November. The students have to have their lines memorized by September 23. They will start constructing the set on Saturday.

The high school Band has 31 members this year and is rehearsing their field show in preparation for two competitions in October. The 7th and 8th grade band has 36 members who are learning pep music to perform with the high schoolers at football games. They will also start learning the basics of marching this week. The high school Choir has 13 members and is learning their Fall Concert music which takes place on Wednesday, October 16. The 7th and 8th grade General Music class will also perform at that concert and has 21 members.

Members of the FFA raised \$800 from working the Nuckolls County concession stand; they also helped with the Superior Cleanup on August 24. Members traveled to the state fair on Friday, August 30, for Milk Quality and Products Evaluation. The Ag Mech, Agronomy, Ag Business, and Advanced Fabrication classes will travel to Husker Harvest Days on September 11. Range Evaluation will be held on September 18, and 14 middle school members and the junior officer team will travel to Kearney for the Ignite Leadership conference on September 25. Between the High School and Middle School FFA, there are over 60 members this year.

FBLA partnered with the Student Council for a Food Drive during Homecoming. Most of the food donated went to the Backpack program; the rest was delivered to the Nuckolls County Food Pantry. Some of the members will attend the Fall Leadership Conference in Kearney.

The dance team prepared for the first football game and Homecoming week during the month of August. For the remainder of September, they will turn their focus to basketball season and competition season materials.

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

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

Posted Locations:

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

Posted Dates: 08/05/2024 Superior Public Schools and <https://www.superiorwildcats.org/>  
08/08/2024 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

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

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Presentations - Staff/Students

Dusty Stevens - Summer Food Program and grants

Dusty Stevens reported on summer food program that served 15,855 breakfast/lunch meals. Received a \$12,500 grant and purchased a new oven, insulated cart, beverage cart and other supplies. Reimbursements brought in \$93,000; expenditures were \$84,000. Also, received additional \$5,000 grant that can be used for local produce. Will be applying for another equipment grant in October. Plan to do fresh fruit/vegetable again for Pk-5.

2.3. Consent Agenda

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

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

Aye: 6, Nay: 0

2.3.1. 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

Motion to approve General Fund claims for July 2024 in the amount of \$729,310.53 carried with a motion by Matt Bargaen and a second by Matt Sullivan.

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

Board asked about bus #12 accident. Discussion about Heartland Roofing. Part of warranty it has to be inspected each year.

2.5. Authorization of Signature of checks

Motion to authorize Morgan Kroeger to sign checks on the Bond Fund, School Nutrition Fund, Building Fund, Depreciation Fund, Qualified Capital Purpose Fund, Student Activity and LEA Accounts carried with a motion by Luke Meyers and a second by Krista Tatro.

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

2.6. Review Policy 5045, Student Fees

Motion to approve policy 5045 carried with a motion by Matt Sullivan and a second by Matt Bargaen.

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

2.7. Emergency Operations Plan

Motion to approve the Emergency Operations Plan as presented carried with a motion by Matt Bargaen and a second by Luke Meyers.

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

3. Correspondence

### 3.1. Board Quicks

### 3.2. 2024 Area Membership Meetings

Area meeting is in York on Wednesday, August 28.

## 4. Discussion Items

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

Jodi provided the elementary principal report and Audrey gave the secondary principal report. Steph talked about the TMobile Friday Night Lights opportunity.

### 4.2. Superintendent's Report

John gave the superintendent report.

### 4.3. Report from Board Committees

Finance Committee met with Carl. Buildings and Grounds met. Bleachers at football field are in bad shape. Safety Committee met and went through emergency operations plan.

### 4.4. Policy Review - Policies 3001, 3002, 3003, and 3004

Board reviewed policies 3001, 3002, 3003 and 3004 with no changes.

## 5. Items for Next Board Meeting

## 6. Executive Session

Motion to go into executive session for protection of student at 8:25 p.m. carried with a motion by Matt Sullivan and a second by Luke Meyers.

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

Aye: 6, Nay: 0

## 7. Reconvene to regular session

Motion to reconvene to regular session at 9:10 p.m. carried with a motion by Matt Bargaen and a second by Krista Tatro.

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

Aye: 6, Nay: 0

## 8. Adjournment

Meeting adjourned at 9:10 p.m. by Peggy Meyer.



NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
August 20, 2024

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

Posted Locations:

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

Posted Dates: 08/14/2024 Superior Public Schools and <https://www.superiorwildcats.org/>  
08/15/2024 The Superior Express

## 1. Routine Business

### 1.1. Call Meeting to Order

Meeting was called to order at 6:33 p.m. by Peggy Meyer.

### 1.2. Pledge of Allegiance

### 1.3. Roll Call

### 1.4. Excuse Absent Board Member(s)

Motion to excuse absent board member Matt Sullivan and Matt Bargaen 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

### 1.5. Budget Workshop

Carl Dietz, Northland Securities Inc., reviewed financial planning and tax requests with the board. He presented information on the budget and projections. Matt Bargaen arrived at 6:55 p.m. The board discussed if need to have a joint public hearing, the difference in payroll is due to being fully staffed, general fund and special building fund.

## 2. Adjournment

Meeting adjourned at 7:58 p.m. by Peggy Meyer.

# Superior Public Schools

## August 2024 Cash Summary Report

<b>Fund</b>	<b>Description</b>	<b>Beginning Balance</b>	<b>Revenue</b>	<b>Expenditure</b>	<b>Ending Balance</b>
01	General Fund	\$2,383,488.87	\$160,841.67	(\$736,118.65)	\$1,808,211.89
02	Depreciation Fund	\$407,366.65	\$120,187.14	\$0.00	\$527,553.79
03	Employee Benefit Fund	\$1,372.73	\$2,000.51	\$0.00	\$3,373.24
05	Activity Fund	\$155,665.31	\$61,755.12	(\$34,299.16)	\$183,121.27
06	School Nutrition Fund	\$13,791.18	\$37,069.50	(\$23,080.50)	\$27,780.18
07	Bond Fund	\$627,938.67	\$7,346.97	\$0.00	\$635,285.64
08	Special Building Fund	\$94,919.17	\$2,415.25	\$0.00	\$97,334.42
09	QCPUF Fund	\$113,442.93	\$1,748.28	\$0.00	\$115,191.21
		<b>\$3,797,985.51</b>	<b>\$393,364.44</b>	<b>(\$793,498.31)</b>	<b>\$3,397,851.64</b>

**DEPRECIATION FUND****F&M Bank**


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Beg Balance 07/31/2024	\$407,366.65
Receipts	\$187.14 interest \$120,000.00 General Fund Transfer
Disbursements	\$0.00
Ending Balance 08/31/2024	\$527,553.79

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**QUALIFIED CAPITAL PURPOSE FUND****Home Federal**

Beg Balance 07/31/2024	\$113,442.93
Receipts	\$1,631.43 County proceeds \$116.85 interest
Disbursements	\$0.00
Ending Balance 08/31/2024	\$115,191.21

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**BOND FUND****Horizon Bank**

Beg Balance 07/31/2024	\$627,938.67
Receipts	\$5,711.47 County Proceeds \$1,635.50 interest
Disbursements	\$0.00
Ending Balance 08/31/2024	\$635,285.64

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**SPECIAL BUILDING FUND****Home Federal**

Beg Balance 07/31/2024	\$94,919.17
Receipts	\$2,277.90 County Proceeds \$137.35 interest
Disbursements	\$0.00
Ending Balance 08/31/2024	\$97,334.42

**General Fund**  
**August 2024**

**Bills**

Original List	\$	272,514.53
LEA flow through insurance	\$	10,257.36
Voided Expenditure Checks	\$	(2,343.75)
Receipts Posted to Expenditure Account: (SCNUSD BCBS)	\$	(1,105.49)
Total	\$	279,322.65

**Additions**

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

**Total Bills** \$ 279,322.65

**Payroll & Benefits**

Original Total	\$	456,796.00
Additions/Corrections	\$	-
Total	\$	456,796.00

**Total Payroll & Benefits** \$ 456,796.00

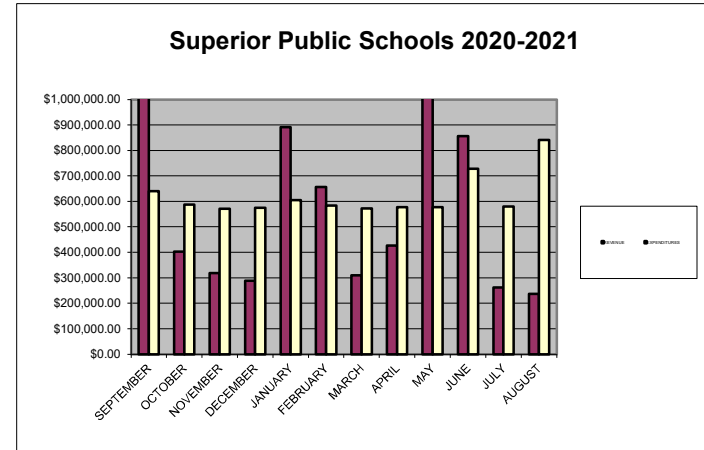
**August Expenditure Adjusted Grand Total** \$ 736,118.65

**GENERAL FUND RECAP - August 2024**

Beginning Balance 7-31-2024	\$	2,383,488.87
Receipts	\$	160,841.67
Expenditures	\$	736,118.65
Ending Balance 8-31-2024	\$	1,808,211.89

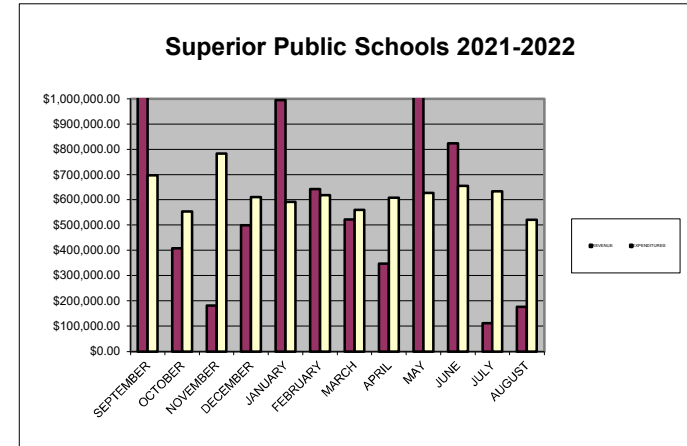
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2020-2021 FISCAL YEAR**

	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



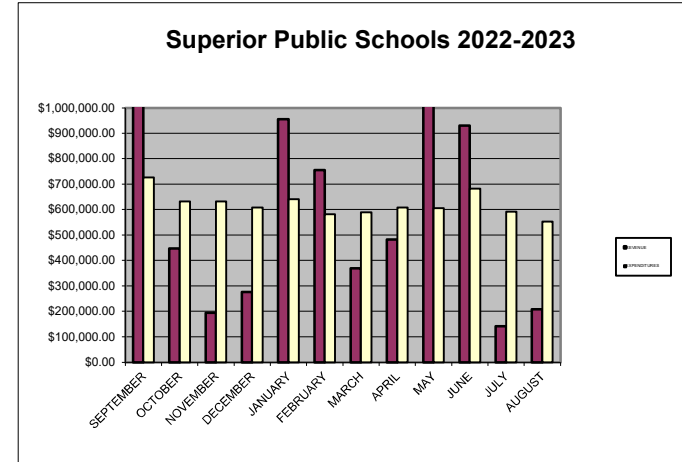
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2021-2022 FISCAL YEAR**

	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



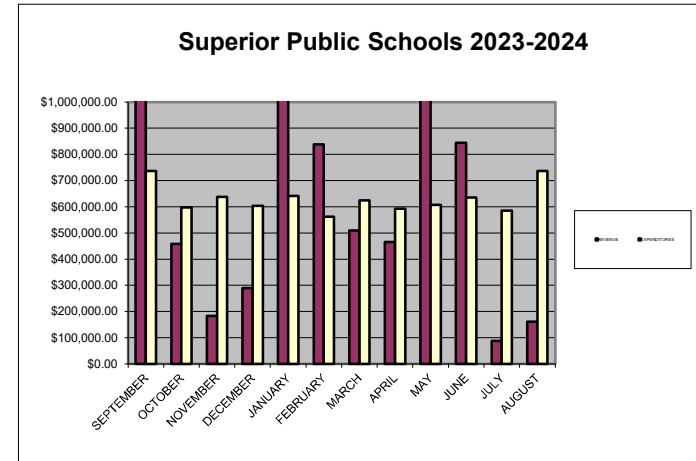
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2022-2023 FISCAL YEAR**

	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	\$2,383,488.87	\$160,841.68	\$736,118.65	\$1,808,211.90



# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 08/01/2024 to 08/31/2024.

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			8,363.42	30,428.82	24,720.80	-26.00	14,045.44
105	Bowling			1,203.39	0.00	0.00	0.00	1,203.39
110	Boys' Basketball			203.68	500.00	0.00	0.00	703.68
115	Cross Country			645.37	0.00	0.00	486.36	1,131.73
120	Girls' Basketball			6,159.89	0.00	437.00	0.00	5,722.89
125	Boys' Golf			1,606.90	0.00	0.00	0.00	1,606.90
130	Football			404.08	0.00	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
146	JH Biys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			3,876.12	1,538.00	18.00	0.00	5,396.12
170	Volleyball			2,955.87	0.00	1,705.87	0.00	1,250.00
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	1,000.00	0.00	0.00	1,972.69
335	FBLA			6,296.20	770.07	0.00	0.00	7,066.27
345	FFA			9,103.41	1,535.70	1,342.77	0.00	9,296.34
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	1,000.00	0.00	0.00	2,018.46
365	Student Council			6,980.65	923.50	566.04	0.00	7,338.11
370	Dance Team			542.27	0.00	0.00	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	522.60	0.00	8,565.41
501	Elementary PBiS			692.71	461.75	0.00	0.00	1,154.46
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			1,627.75	150.00	204.00	0.00	1,573.75
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	150.00	0.00	0.00	2,095.10
528	Class of 2028			0.00	150.00	0.00	0.00	150.00
533	CLASS OF 2033			306.04	0.00	0.00	0.00	306.04
610	Ag Ed			88.23	6,500.00	0.00	0.00	6,588.23

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 08/01/2024 to 08/31/2024.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
615	Ag Trip			1,359.23	0.00	1,359.23	0.00	0.00
620	Art Fund			2,909.29	0.00	0.00	0.00	2,909.29
630	Music			8,844.40	3,148.00	820.96	0.00	11,171.44
640	Flashlight			12,004.30	2,407.80	0.00	0.00	14,412.10
660	Industrial Arts			180.12	0.00	0.00	0.00	180.12
670	Student Purchases			0.00	0.00	0.00	0.00	0.00
690	Yearbook			2,419.88	6,001.46	50.00	0.00	8,371.34
800	Backpack Program			17,545.61	500.00	12.00	0.00	18,033.61
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			92.23	0.00	0.00	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			2,383.02	0.00	644.98	0.00	1,738.04
846	Technology			0.00	1,138.06	0.00	0.00	1,138.06
860	Teachers' Workroom			1,340.66	0.00	0.00	0.00	1,340.66
861	Elementary Workroom			381.35	68.00	0.00	0.00	449.35
870	Therapy Dog			516.45	0.00	0.00	0.00	516.45
880	Wildcat Food			10,884.55	2,774.14	760.17	-460.36	12,438.16
890	Wellness Grant			69.89	0.00	0.00	0.00	69.89
895	Grow Your Own			600.00	0.00	0.00	0.00	600.00
990	Interest			4,196.44	609.82	1,134.74	0.00	3,671.52
<b>Totals:</b>				<u>155,665.31</u>	<u>61,755.12</u>	<u>34,299.16</u>	<u>0.00</u>	<u>183,121.27</u>
<b>SPS Totals:</b>				<u>155,665.31</u>	<u>61,755.12</u>	<u>34,299.16</u>	<u>0.00</u>	<u>183,121.27</u>
<b>Report Totals:</b>				<u><u>155,665.31</u></u>	<u><u>61,755.12</u></u>	<u><u>34,299.16</u></u>	<u><u>0.00</u></u>	<u><u>183,121.27</u></u>

# Check Detail

Sorted by Activity ID, Site ID.  
From 08/01/2024 to 08/31/2024.

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					
035989 Cleared	08/01/2024 08/31/2024	Logan Christiancy	No	299	Sharon Biltoft Coaches clinic meals reimb 072924	66.55
035993 Cleared	08/13/2024 08/31/2024	Amazon Capital Services	No	19LG-YGVT-9J97	Kim Williams athletic equipment and supplies	335.53
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	No	87	Kim Williams Hiro 88-Coaches Convention food	138.13
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	No	531744	Kim Williams Down the Hatch-Coaches clinic meals	95.12
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	No	2024 NCA	Kim Williams NCA-memberships	171.60
036002 Cleared	08/19/2024 08/31/2024	Awards Unlimited, Inc.	No	93593	Sharon Biltoft 2024 track medals 073124	2,548.51
036003 Cleared	08/19/2024 08/31/2024	BSN Sports LLC	No	926056643; 926176208; 926056642	Sharon Biltoft Sports equipment & GBB jersey 073024	8,222.98
036006 Cleared	08/19/2024 08/31/2024	Allison White	No	h16838	Sharon Biltoft Trophy plaques 081424	25.00
036007 Cleared	08/20/2024 08/31/2024	Central City Public Schools	No	081624CC	Sharon Biltoft Central City invite fee 081624	50.00
036008 Cleared	08/20/2024 08/31/2024	Brooke Bauer Photography	No	2023	Sharon Biltoft Sports photos Fall x 4 081824	300.00
036009 Cleared	08/20/2024 08/31/2024	HUDL	No	H00092907	Sharon Biltoft Hudl subscription 081524	8,350.00
036010 Printed	08/20/2024 08/20/2024	Doniphan-Trumbull Schools	No	082024DT	Sharon Biltoft DT girls golf fees 082024	90.00
036012 Cleared	08/23/2024 08/31/2024	Sarah Kirchhoff	No	408 and 413	Sharon Biltoft CC uniform; M&E Rempe seats 082024	220.00
036014 Cleared	08/26/2024 08/31/2024	Audra Leichleiter	No	082624AL	Sharon Biltoft VB ref jamboree 082624	170.00
036015 Cleared	08/26/2024 08/31/2024	Karen Washington-Oglesby	No	082624KWO	Sharon Biltoft VB ref jamboree 082624	170.00
036016 Printed	08/26/2024 08/26/2024	Cindy Miller	No	082624CM	Sharon Biltoft VB ref TC 082924	130.00

# Check Detail

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From 08/01/2024 to 08/31/2024.

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
<b>100</b>		<b>Athletics</b>						
SPS		Superior Public Schools						
036017 Printed	08/26/2024 08/26/2024	Noah Fader	No	082624NF		Sharon Bilstoft VB ref TC 082924	130.00	
036019 Printed	08/29/2024 08/29/2024	Lisa Butler	No	082824LB		Sharon Bilstoft Res VB vs TC Ref 082924	35.00	
036020 Printed	08/29/2024 08/29/2024	Sarah Kirchhoff	No	082824SK		Sharon Bilstoft Res VB vs TC Ref 082924	35.00	
036021 Printed	08/29/2024 08/29/2024	Ron Golka	No	082824RG		Sharon Bilstoft FB Ref vs Fairbury 083024	150.00	
036022 Printed	08/29/2024 08/29/2024	Jeremy Mueller	No	082824JM		Sharon Bilstoft FB Ref vs Fairbury 083024	150.00	
036023 Printed	08/29/2024 08/29/2024	Blake Skolaut	No	082824BS		Sharon Bilstoft FB Ref vs Fairbury 083024	150.00	
036024 Printed	08/29/2024 08/29/2024	Zach Christensen	No	082824ZC		Sharon Bilstoft FB Ref vs Fairbury 083024	150.00	
036025 Printed	08/29/2024 08/29/2024	Aaron Reidmiller	No	082824AR		Sharon Bilstoft FB Ref vs Fairbury 083024	150.00	
036028 Printed	08/29/2024 08/29/2024	Awards Unlimited, Inc.	No	207905 & 207068		Sharon Bilstoft Awards/medals XC J.C. Lifter of year 082724	332.38	
036029 Printed	08/29/2024 08/29/2024	Harco Athletic Reconditioning Inc	No	30000		Sharon Bilstoft FB helmet reconditioning 073124	2,070.00	
036030 Printed	08/29/2024 08/29/2024	Lawrence Nelson Public Schools	No	Ad-MS FB 2		Sharon Bilstoft 1/2 Nuckolls County MS FB Jersey BSN 082724	285.00	
Total for SPS - Superior Public Schools:							24,720.80	
Total for 100 - Athletics:							24,720.80	

<b>120</b>		<b>Girls' Basketball</b>						
SPS		Superior Public Schools						
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	No	062424HI		Kim Williams Holiday Inn-GBB camp rooms	437.00	

# Check Detail

Sorted by Activity ID, Site ID.  
From 08/01/2024 to 08/31/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	Approved by	Amount	
Check # Status	Issue Date Status Date	PO Number	1099? Invoice Number Description		
<hr/>					
150	Girls' Golf				
<hr/>					
SPS	Superior Public Schools				
035996 Cleared	08/13/2024 08/31/2024	Superior Publishing Co., Inc	Kim Williams		
		No 073124SP	Burger Night ad	18.00	
<hr/>					
170	Volleyball				
<hr/>					
SPS	Superior Public Schools				
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	Kim Williams		
		No 07212024VB	Tru by Hilton-VB camp rooms	1,116.12	
036018 Printed	08/27/2024 08/27/2024	Holiday Inn Kearney	Sharon Biltoft		
		No 103709; 103710; 103711; 103712; 103713	Hotel rooms VB x5	589.75	
Total for SPS - Superior Public Schools:				1,705.87	
Total for 170 - Volleyball:				1,705.87	
<hr/>					
345	FFA				
<hr/>					
SPS	Superior Public Schools				
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	Kim Williams		
		No 41970073317	Walmart-FFA retreat groceries	58.41	
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	Kim Williams		
		No RccZ8K8TBN	Airbnb-FFA retreat lodging	350.67	
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	Kim Williams		
		No 0692934876379 7545	HyVee-retreat groceries	45.60	
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	Kim Williams		
		No 07162024	Flying J - retreat fuel	50.00	
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	Kim Williams		
		No 2171290	Henry Doorly Zoo-retreat event	191.70	
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	Kim Williams		
		No 07222024	Lincoln Zoo-retreat event	87.70	
035997 Cleared	08/13/2024 08/31/2024	U.S. Bank	Kim Williams		
		No June 2024-FFA	Caseys, Silver Creek-fuel pick up fireworks	116.45	
036000 Cleared	08/16/2024 08/31/2024	Nebraska Department of Revenue	Sharon Biltoft		
		No Jul24FFA	Sales tax/fireworks 081624	442.24	
Total for SPS - Superior Public Schools:				1,342.77	
Total for 345 - FFA:				1,342.77	

# Check Detail

Sorted by Activity ID, Site ID.  
From 08/01/2024 to 08/31/2024.

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
<b>365</b>		<b>Student Council</b>					
SPS		Superior Public Schools					
035993 Cleared	08/13/2024 08/31/2024	Amazon Capital Services	No	1WVR-9F6Q-9K6T	Kim Williams	Homecoming, school supplies	60.85
036005 Printed	08/19/2024 08/19/2024	Melissa Schuster	No	081424MS	Sharon Biltoft	Supplies for BTS project 081424	43.44
036011 Cleared	08/21/2024 08/31/2024	TeamMates	No	082124TM	Sharon Biltoft	Reimbursement for jean days 082124	454.00
036026 Cleared	08/29/2024 08/31/2024	TeamMates	No	082724TM	Sharon Biltoft	Reimb Teammates jean days 082724	7.75
Total for SPS - Superior Public Schools:							566.04
Total for 365 - Student Council:							566.04
<b>500</b>		<b>Elementary K-5</b>					
SPS		Superior Public Schools					
035998 Cleared	08/14/2024 08/31/2024	Victory Too	No	58080	Sharon Biltoft	Shirts 080824	522.60
<b>510</b>		<b>Secondary</b>					
SPS		Superior Public Schools					
035994 Cleared	08/13/2024 08/31/2024	Computer Hardware	No	G23843	Kim Williams	Student Chromebook repair	204.00
<b>615</b>		<b>Ag Trip</b>					
SPS		Superior Public Schools					
035991 Cleared	08/08/2024 08/31/2024	Hailey Blecha	No	080124HB	Sharon Biltoft	Final payment reimb for trip 080124	830.00
035999 Cleared	08/15/2024 08/31/2024	Seth Going	No	081224SG	Sharon Biltoft	Close out account 081224	529.23
Total for SPS - Superior Public Schools:							1,359.23
Total for 615 - Ag Trip:							1,359.23

# Check Detail

Sorted by Activity ID, Site ID.  
From 08/01/2024 to 08/31/2024.

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
<b>630 Music</b>						
SPS Superior Public Schools						
035990 Cleared	08/08/2024 08/31/2024	Shirt Shack	No	h16892	Sharon Biltoft T-shirts band 080224	653.00
035992 Cleared	08/08/2024 08/31/2024	J.W. Pepper & Son Inc	No	366571159	Sharon Biltoft Replacement music 080524	153.99
035993 Cleared	08/13/2024 08/31/2024	Amazon Capital Services	No	1QWH-39XK- PY6V	Kim Williams flute lyre	13.97
Total for SPS - Superior Public Schools:						820.96
Total for 630 - Music:						820.96
<b>690 Yearbook</b>						
SPS Superior Public Schools						
036004 Printed	08/19/2024 08/19/2024	Mia Gardner	No	081424MG	Sharon Biltoft Refund yearbook fee 081424	50.00
<b>800 Backpack Program</b>						
SPS Superior Public Schools						
035995 Cleared	08/13/2024 08/31/2024	Ideal Market	No	Jul 24 1245	Kim Williams backpack-grocery sacks	12.00
<b>845 Striv</b>						
SPS Superior Public Schools						
035988 Cleared	08/01/2024 08/31/2024	B & H Photo-Video	No	225538820	Sharon Biltoft Lights 072224	599.98
036013 Cleared	08/23/2024 08/31/2024	Logan Christiancy	No	72275216X5971 430L	Sharon Biltoft 1-license 4K youtube to MP3 license 082124	45.00
Total for SPS - Superior Public Schools:						644.98
Total for 845 - Striv:						644.98
<b>880 Wildcat Food</b>						
SPS Superior Public Schools						
036027 Printed	08/29/2024 08/29/2024	Sysco Lincoln	No	561838825	Sharon Biltoft Pretzels, cheese, chips, utensils 082724	760.17

# Check Detail

Sorted by Activity ID, Site ID.  
From 08/01/2024 to 08/31/2024.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by			
Status	Status Date	PO Number	1099?	Invoice Number	Description					Amount
990	Interest									
SPS	Superior Public Schools									
036001	08/19/2024	The Dirty Porker			Sharon Biltoft					
Cleared	08/31/2024	No		08122024	Staff meals 081224					1,134.74
Grand Total :										34,299.16

# Superior Public Schools

## August 2024 Revenue Budget Report

Account Code	Description	August 2024 Receipts	2023-2024 Budget	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$42,779.57)	(\$5,570,000.00)	(\$566,412.90)	89.83
01-1-01115-000-000	Carline Tax	\$0.00	(\$2,000.00)	\$2,074.85	203.74
01-1-01120-000-000	Pub Power 5% Gross	(\$505.97)	(\$5,500.00)	\$3,849.68	169.99
01-1-01125-000-000	Motor Vehicle Taxes	(\$16,843.41)	(\$200,000.00)	\$70,307.14	135.15
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$578.61)	(\$9,504.00)	\$1,694.17	117.82
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$45,750.00)	\$15,250.00	133.33
01-1-01510-000-000	Interest	(\$5,211.84)	(\$11,000.00)	\$35,350.71	421.37
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,000.00)	\$1,985.00	298.50
01-1-01920-000-000	Donations	(\$5,000.00)	\$0.00	\$16,500.00	0.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$500.00)	(\$375.00)	25.00
01-1-01925-000-000	United Way PLEC grant	\$0.00	(\$2,000.00)	(\$2,000.00)	0.00
01-1-01951-000-000	Misc Rev from other School District	\$0.00	\$0.00	\$7,083.82	0.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	\$2,830.00	0.00
01-1-01990-000-000	Other Local Receipts	(\$3,429.19)	(\$12,500.00)	(\$6,406.81)	48.74
01-1-02110-000-000	Co Fines & License Fees	(\$660.27)	(\$11,000.00)	\$13,014.30	218.31
01-1-02210-000-000	ESU Receipts	(\$293.82)	(\$100.00)	\$2,378.06	2,478.06
01-1-03110-000-000	State Aid	\$0.00	(\$895,264.00)	\$0.00	100.00
01-1-03120-000-000	Sped - School Age	\$0.00	(\$408,000.00)	\$492,696.00	220.75
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$15,000.00)	\$17,046.00	213.64
01-1-03130-000-000	Homestead Exemption	(\$13,354.63)	(\$90,000.00)	(\$9,872.27)	89.03
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$100,000.00)	\$297,338.12	397.33
01-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	\$2,205.70	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$6,000.00)	\$6,602.13	210.03
01-1-03400-000-000	State Apportionment	\$0.00	(\$66,000.00)	\$12,640.71	119.15
01-1-03535-000-000	High Ability Learners	\$0.00	(\$3,000.00)	(\$3,000.00)	0.00
01-1-03551-000-000	State CTE	\$0.00	\$0.00	\$7,500.00	0.00
01-1-03570-000-000	Teach Eval Grant	\$0.00	(\$9,500.00)	(\$9,500.00)	0.00
01-1-03599-000-000	Safety & Security Grant	(\$32,489.00)	\$0.00	\$32,489.00	0.00
01-1-03990-000-000	Other State Receipts	\$0.00	\$0.00	\$290.20	0.00
01-1-04105-000-000	eRate Funding	\$0.00	(\$40,000.00)	(\$2,832.65)	92.91
01-1-04310-000-000	REAP	(\$4,371.00)	\$0.00	\$32,410.10	0.00
01-1-04505-000-000	Title I	\$0.00	(\$95,000.00)	(\$46,774.00)	50.76
01-1-04509-000-000	Title II A	(\$14,869.00)	(\$15,000.00)	(\$131.00)	99.12
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,125.00)	(\$4,125.00)	0.00
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$108,565.00)	(\$32,373.00)	70.18
01-1-04525-000-000	Fed Voc (Carl Perkins)	\$0.00	(\$80.00)	(\$80.00)	0.00
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$50,000.00)	\$1,780.00	103.56
01-1-04708-000-000	MIPS	\$0.00	(\$16,000.00)	\$7,629.26	147.68
01-1-04709-000-000	MAAPS	\$0.00	(\$10,000.00)	(\$560.09)	94.39
01-1-04969-000-000	Title IV, Part A	\$0.00	\$0.00	\$10,000.00	0.00
01-1-04998-000-000	ESSER III	(\$10,198.00)	(\$81,806.00)	\$6,992.00	108.54
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$3,725.18	286.25
01-1-09000-000-000	Non-Program Receipts	(\$10,257.36)	\$0.00	\$10,257.36	0.00
<b>Subtotal 01 - General Fund</b>		<b>(\$160,841.67)</b>	<b>(\$7,886,194.00)</b>	<b>\$429,476.77</b>	<b>105.45</b>
02-1-01510-000-000	Interest	(\$187.14)	\$0.00	\$2,269.67	0.00
02-1-05200-000-000	Gen Fund Transfer	(\$120,000.00)	\$0.00	\$120,000.00	0.00
<b>Subtotal 02 - Depreciation Fund</b>		<b>(\$120,187.14)</b>	<b>\$0.00</b>	<b>\$122,269.67</b>	<b>0.00</b>
03-1-01510-000-000	Interest On Account	(\$0.51)	\$0.00	\$6.03	0.00
03-1-05200-000-000	General Fund Transfers	(\$2,000.00)	(\$20,000.00)	(\$18,000.00)	10.00
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>(\$2,000.51)</b>	<b>(\$20,000.00)</b>	<b>(\$17,993.97)</b>	<b>10.03</b>

06-1-01510-000-000	Interest On Account	(\$5.32)	(\$40.00)	\$20.83	152.07
06-1-01620-000-000	Extra Items (A La Carte)	(\$3,921.50)	(\$105,600.00)	(\$77,098.35)	26.99
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	\$5,646.62	0.00
06-1-01990-000-000	Other Local (Misc)	(\$63.27)	\$0.00	\$804.16	0.00
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$950.00)	\$47.06	104.95
06-1-04210-000-000	Federal Reimbursement	(\$33,079.41)	(\$250,000.00)	\$25,899.58	110.35
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$20,000.00)	\$70,000.00	450.00
06-1-05300-000-000	SALE OF PROPERTY	\$0.00	\$0.00	\$220.00	0.00
<b>Subtotal 06 - School Nutrition Fund</b>		<b>(\$37,069.50)</b>	<b>(\$376,590.00)</b>	<b>\$25,539.90</b>	<b>106.78</b>
07-1-01100-000-000	Property Tax	(\$4,309.42)	(\$560,000.00)	(\$35,254.76)	93.70
07-1-01115-000-000	Carline Tax	\$0.00	(\$360.00)	\$59.67	116.57
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	\$796.38	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$59.39)	(\$800.00)	\$468.72	158.59
07-1-01510-000-000	Interest	(\$1,635.50)	(\$6,000.00)	\$10,350.35	272.50
07-1-03130-000-000	Homestead Exemption	(\$1,342.66)	\$0.00	\$8,055.96	0.00
07-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	\$39,947.80	0.00
07-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	\$221.76	0.00
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	\$288.56	128.85
<b>Subtotal 07 - Bond Fund</b>		<b>(\$7,346.97)</b>	<b>(\$568,160.00)</b>	<b>\$24,934.44</b>	<b>104.39</b>
08-1-01100-000-000	Property Tax	(\$1,722.65)	(\$220,000.00)	\$62,166.35	128.25
08-1-01115-000-000	Carline Tax	\$0.00	\$0.00	\$199.82	0.00
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	\$312.86	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$27.78)	\$0.00	\$1,033.94	0.00
08-1-01510-000-000	Interest	(\$137.35)	\$0.00	\$4,050.22	0.00
08-1-03130-000-000	Homestead Exempt	(\$527.47)	\$0.00	\$3,164.82	0.00
08-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	\$15,693.78	0.00
08-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	\$87.12	0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	\$583.29	0.00
<b>Subtotal 08 - Special Building Fund</b>		<b>(\$2,415.25)</b>	<b>(\$220,000.00)</b>	<b>\$87,292.20</b>	<b>139.68</b>
09-1-01100-000-000	Property Tax	(\$1,230.89)	(\$160,000.00)	(\$11,076.03)	93.07
09-1-01115-000-000	Carline Tax	\$0.00	(\$85.00)	\$34.48	140.56
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$16.92)	\$0.00	\$314.84	0.00
09-1-01510-000-000	Interest	(\$116.85)	(\$300.00)	\$576.10	292.03
09-1-03130-000-000	Homestead	(\$383.62)	\$0.00	\$2,301.72	0.00
09-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	\$11,413.48	0.00
09-1-03133-000-000	Nameplate Capacity Tax	\$0.00	\$0.00	\$63.36	0.00
09-1-03180-000-000	Pro Rate MV	\$0.00	(\$225.00)	\$142.37	163.27
09-1-09003-000-000	Interfund Loan from Building Fund	\$0.00	\$0.00	\$50,000.00	0.00
<b>Subtotal 09 - QCPUF Fund</b>		<b>(\$1,748.28)</b>	<b>(\$160,610.00)</b>	<b>\$53,770.32</b>	<b>133.48</b>
<b>Grand Total</b>		<b>(\$331,609.32)</b>	<b>(\$9,231,554.00)</b>	<b>\$725,289.33</b>	<b>107.86</b>

# Superior Public Schools

## August 2024 Expense Budget Report

FUND	FUNCTION	August 2024 Expenditures	2023-2024 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$280,747.78	\$3,193,377.00	\$2,680,811.43	\$512,565.57	83.95
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$5,800.00	\$5,466.01	\$333.99	94.24
01 - General Fund	01150 - Limited English Proficiency	\$464.06	\$6,300.00	\$5,568.20	\$731.80	88.38
01 - General Fund	01160 - Poverty Programs	\$17,190.34	\$302,000.00	\$284,245.45	\$17,754.55	94.12
01 - General Fund	01200 - Special Education - School Age	\$54,089.72	\$1,052,400.00	\$925,290.74	\$127,109.26	87.92
01 - General Fund	01291 - Special Education - Ages 3-5	\$24,919.35	\$207,200.00	\$191,049.00	\$16,151.00	92.21
01 - General Fund	01292 - Special Education - Ages 0-2	\$4,056.73	\$75,600.00	\$35,663.41	\$39,936.59	47.17
01 - General Fund	01300 - Summer School	\$4,652.06	\$26,000.00	\$12,619.40	\$13,380.60	48.54
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	\$9,987.02	\$141,300.00	\$132,936.86	\$8,363.14	94.08
01 - General Fund	02130 - Health Services	\$103.16	\$16,700.00	\$9,928.81	\$6,771.19	59.45
01 - General Fund	02140 - Psychological Services	\$2,113.32	\$19,500.00	\$40,826.06	(\$21,326.06)	209.36
01 - General Fund	02141 - Psychological Services - School Age	\$3,480.55	\$67,000.00	\$62,554.15	\$4,445.85	93.36
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$588.53	\$4,000.00	\$2,477.25	\$1,522.75	61.93
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	\$5,055.32	\$192,550.00	\$179,790.21	\$12,759.79	93.37
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$6,266.56	\$38,000.00	\$39,840.66	(\$1,840.66)	104.84
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$1,249.33	\$22,500.00	\$28,346.50	(\$5,846.50)	125.98
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$22,000.00	\$28,465.93	(\$6,465.93)	129.39
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$8,000.00	\$14,656.03	(\$6,656.03)	183.20
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$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	\$222.75	\$4,000.00	\$3,784.75	\$215.25	94.62
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$263.25	\$2,000.00	\$3,496.75	(\$1,496.75)	174.84
01 - General Fund	02181 - Vision Services - School Age	\$0.00	\$2,800.00	\$5,937.50	(\$3,137.50)	212.05
01 - General Fund	02183 - Vision Services - Ages 0-2	\$0.00		\$1,812.50	(\$1,812.50)	
01 - General Fund	02190 - Student Activities	\$252.46	\$24,000.00	\$37,258.12	(\$13,258.12)	155.24
01 - General Fund	02210 - Improvement of Instruction	\$0.00		\$1,490.67	(\$1,490.67)	
01 - General Fund	02212 - Instruction/Curriculum Development	\$1,800.00	\$46,500.00	\$12,100.00	\$34,400.00	26.02
01 - General Fund	02213 - Instructional Staff Training	\$253.20	\$14,000.00	\$7,175.61	\$6,824.39	51.25
01 - General Fund	02220 - Library/Media Services	\$9,040.39	\$158,300.00	\$129,145.46	\$29,154.54	81.58
01 - General Fund	02224 - Educational Television Services	\$235.33	\$5,000.00	\$3,556.60	\$1,443.40	71.13
01 - General Fund	02230 - Instruction-Related Technology	\$12,436.34	\$198,600.00	\$154,312.08	\$44,287.92	77.70
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	\$127.63	\$35,000.00	\$29,798.62	\$5,201.38	85.14
01 - General Fund	02320 - Superintendent	\$18,517.69	\$242,550.00	\$232,960.29	\$9,589.71	96.05
01 - General Fund	02330 - District Legal Services	\$1,511.09	\$15,000.00	\$11,732.09	\$3,267.91	78.21
01 - General Fund	02410 - Principal	\$19,686.30	\$405,200.00	\$334,225.70	\$70,974.30	82.48
01 - General Fund	02490 - School Administration Other	\$6,691.85	\$87,500.00	\$83,000.65	\$4,499.35	94.86

01 - General Fund	02510 - Business Office	\$20,962.36	\$200,000.00	\$190,651.51	\$9,348.49	95.33
01 - General Fund	02570 - Personnel Services	\$196.00	\$6,000.00	\$551.20	\$5,448.80	9.19
01 - General Fund	02610 - Custodial	\$27,115.70	\$409,500.00	\$356,477.10	\$53,022.90	87.05
01 - General Fund	02620 - Building Maintenance	\$16,773.95	\$356,400.00	\$153,226.06	\$203,173.94	42.99
01 - General Fund	02630 - Grounds Maintenance	\$41,798.45	\$63,000.00	\$65,660.64	(\$2,660.64)	104.22
01 - General Fund	02650 - Non-Pupil Vehicle	\$301.54	\$12,000.00	\$4,089.62	\$7,910.38	34.08
01 - General Fund	02660 - Security	\$0.00	\$10,000.00	\$9,097.26	\$902.74	90.97
01 - General Fund	02670 - Safety	\$709.00	\$8,000.00	\$18,696.17	(\$10,696.17)	233.70
01 - General Fund	02710 - Regular Transportation	\$86,281.90	\$289,000.00	\$264,543.52	\$24,456.48	91.54
01 - General Fund	02712 - School Age SPED Transportation	\$0.00	\$50,300.00	\$39,317.54	\$10,982.46	78.17
01 - General Fund	02713 - Preschool Transportation	\$1,551.34	\$37,500.00	\$28,604.49	\$8,895.51	76.28
01 - General Fund	02730 - Regular Vehicle Maintenance	\$5,133.54	\$29,000.00	\$31,643.93	(\$2,643.93)	109.12
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	\$25.00	\$5,000.00	\$1,184.51	\$3,815.49	23.69
01 - General Fund	02900 - Other Support Services	\$0.00		\$8,850.00	(\$8,850.00)	
01 - General Fund	03300 - Community Services Operations	\$0.00		\$6,718.41	(\$6,718.41)	
01 - General Fund	03535 - High Ability Learners	\$186.07	\$41,750.00	\$15,090.07	\$26,659.93	36.14
01 - General Fund	03551 - Career Education	\$0.00		\$7,488.96	(\$7,488.96)	
01 - General Fund	06200 - Title IA	\$0.00	\$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)	\$4,179.07	\$108,565.00	\$108,565.00	\$0.00	100.00
01 - General Fund	06968 - 21st Century Learning	\$0.00	\$50,000.00	\$50,000.00	\$0.00	100.00
01 - General Fund	06992 - REAP	\$0.00	\$30,000.00	\$32,410.10	(\$2,410.10)	108.03
01 - General Fund	06998 - ESSER III	\$7,645.26	\$82,000.00	\$127,986.73	(\$45,986.73)	156.08
01 - General Fund	08000 - Transfers (Outgoing)	\$27,000.00	\$95,000.00	\$135,000.00	(\$40,000.00)	142.11
01 - General Fund	09000 - Non-Program Expenditure	\$10,257.36		\$10,257.36	(\$10,257.36)	
<b>Subtotal 01 - General Fund</b>		<b>\$736,118.65</b>	<b>\$8,679,656.00</b>	<b>\$7,560,165.89</b>	<b>\$1,119,490.11</b>	87.10%
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$494,017.00	\$101,167.44	\$392,849.56	20.48
<b>Subtotal 02 - Depreciation Fund</b>		<b>\$0.00</b>	<b>\$494,017.00</b>	<b>\$101,167.44</b>	<b>\$392,849.56</b>	20.48%
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$66,459.00	\$4,144.98	\$62,314.02	6.24
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>\$0.00</b>	<b>\$66,459.00</b>	<b>\$4,144.98</b>	<b>\$62,314.02</b>	6.24%
06 - School Nutrition Fund	03100 - Food Services Operations	\$23,080.50	\$421,653.00	\$380,062.80	\$41,590.20	90.14
<b>Subtotal 06 - School Nutrition Fund</b>		<b>\$23,080.50</b>	<b>\$421,653.00</b>	<b>\$380,062.80</b>	<b>\$41,590.20</b>	90.14%
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,207,791.00	\$523,452.50	\$684,338.50	43.34
<b>Subtotal 07 - Bond Fund</b>		<b>\$0.00</b>	<b>\$1,207,791.00</b>	<b>\$523,452.50</b>	<b>\$684,338.50</b>	43.34%

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		\$50,000.00	(\$50,000.00)	
<b>Subtotal 08 - Special Building Fund</b>		<b>\$0.00</b>	<b>\$1,495,720.00</b>	<b>\$721,111.08</b>	<b>\$774,608.92</b>	48.21%
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
<b>Subtotal 09 - QCPUF Fund</b>		<b>\$0.00</b>	<b>\$245,576.00</b>	<b>\$148,087.50</b>	<b>\$97,488.50</b>	60.30%
<b>Grand Total</b>		<b>\$759,199.15</b>	<b>\$12,610,872.00</b>	<b>\$9,438,192.19</b>	<b>\$3,172,679.81</b>	74.84%

# Superior Public Schools

## September 2024 General Fund Check Listing Report

Payee	Description	Amount
95 Percent Group LLC	Jett Stenson - Supplies	\$156.20
A-1 Inc	Van 4 Windshield Replacement	\$322.27
Alexander Motors, Inc	Palls Bus 12 Inspection	\$37.20
Alexander Motors, Inc	SPED Bus 17 Inspection	\$37.20
Alexander Motors, Inc	Palls Van 8 Inspection	\$37.20
Alexander Motors, Inc	18 Regular Vehicle Inspections	\$669.60
Amazon Capital Services	Elizabeth Collins - Supplies	\$25.99
Amazon Capital Services	Henry - Supplies for Room	\$46.31
Amazon Capital Services	Breland- Supplies	\$32.96
Amazon Capital Services	Elementary Art - Supplies	\$918.20
Amazon Capital Services	Kids Club Supplies	\$127.28
Amazon Capital Services	Vogler - Elem Supplies	\$7.99
Amazon Capital Services	Door Signs - Schuster	\$47.98
Amazon Capital Services	Whetzal - Supplies	\$18.47
Amazon Capital Services	Elem Suuplies	\$48.96
Amazon Capital Services	Laptop Battery	\$34.18
Amazon Capital Services	Pahl - Supplies	\$64.19
Amazon Capital Services	McMeen Supplies	\$14.58
Amazon Capital Services	Sec Supplies	\$17.95
Amazon Capital Services	Bohling - Supplies	\$13.99
Amazon Capital Services	Hallway - Poster Frames	\$218.97
Amazon Capital Services	Cardstock	\$36.98
Amazon Capital Services	Kobza - Supplies	\$232.85
Amazon Capital Services	Whetzal - Supplies	\$18.83
Amazon Capital Services	Courtney Baker - Supplies	\$64.99
Amazon Capital Services	Audio Enhancement Supplies	\$35.94
Amazon Capital Services	Dry Erase Markers - Elementary Bohling	\$13.40
Amazon Capital Services	K Headphones	\$37.99
Amazon Capital Services	Elem Library Supplies	\$31.71
Amazon Capital Services	Thermal Laminating Paper - HS & MS	\$17.15
Amazon Capital Services	Rachel Renz - Supplies	\$11.49
Amazon Capital Services	Document Cameras	\$258.21
Amazon Capital Services	Camera Cables	\$223.00
Amazon Capital Services	PE Supplies	\$202.59
Amazon Capital Services	Elementary Supplies	\$289.48
Amazon Capital Services	Abby Williams - Supplies	\$15.99
Amazon Capital Services	Mental Health Grant - Supplies	\$164.47
Amazon Capital Services	Maintenance Supplies	\$392.08
Amazon Capital Services	Kobza- Supplies	\$5.95
Amazon Capital Services	Kara Gilbert - Desk, Chair, Poster	\$587.54
Amazon Capital Services	Custodial Supplies	\$239.86
Amazon Capital Services	Breland - Supplies	\$30.94
Amazon Capital Services	Custodial Supplies	\$227.73
Amazon Capital Services	Pahl - Supplies	\$16.37
Amazon Capital Services	Duncan - Supplies	\$221.36
Amazon Capital Services	Henry - Elem Art Supplies	\$3.79
Amazon Capital Services	Library Books	\$449.48
Amazon Capital Services	Dana Henry - Elem Art Supplies	\$45.15
Amazon Capital Services	Breland - Supplies	\$324.86
Amazon Capital Services	Camera Bags/ Laminating Film	\$197.24
Apple Inc.	Mental Health Grant iPads	\$558.00
Apple Inc.	Mental Health Grant iPads	\$1,098.00
Apple Inc.	Weight Class iPads	\$1,196.00
Audrey Parks	Cell Phone Stipend	\$50.00

Aurora Coop	Bus Fuel	\$133.89
B-Green Lawn Care	Fungicide Application	\$150.00
Baker & Son Disposal LLC	Jul-Aug 24 Trash	\$1,250.00
Betka Plumbing, Heating & Air Conditioning	Elem Hot Water Loop Leak	\$292.37
Betka Plumbing, Heating & Air Conditioning	FCS Room Plumbing Repairs	\$5,317.10
Betka Plumbing, Heating & Air Conditioning	Ag Shop Urinal Leak Repair	\$539.78
Bomgaars Supply	Mower Filters	\$13.98
Bomgaars Supply	Maint Supplies	\$181.79
Brodstone Healthcare	Aug 2024 LMHP	\$1,073.25
Brodstone Healthcare	Aug 24 LMHP	\$1,929.23
Cavendish Square Publishing	Library Books	\$204.44
Cody Fierstein	Cell Phone - Stipend	\$50.00
Computer Hardware	10 Chromebooks - REAP	\$3,351.50
Computer Hardware	Interactive Panels - Collins, Bohling	\$3,412.00
CoolSpeak LLC	Speaker - Mental Health Grant	\$7,000.00
Curriculum Leadership Institute	2024-2025 Consulting Fees Payment 3	\$1,800.00
Curriculum Leadership Institute	Mileage, Lodging, Per Diem - John Whetzal	\$576.80
Demco	Book Covering Supplies	\$318.17
Eakes Office Solutions	Poster, Printer Paper	\$123.48
Eakes Office Solutions	Laminating Film	\$340.00
ESU Coordinating Council	Movie Site License	\$330.00
Friesen Chevrolet, Inc.	19 Impala Repairs	\$1,092.77
Glenwood Telecommunications	Internet & Landline Phone Services	\$344.81
Hiatt Construction	Replace Fire Door (Vault door) in Hallway	\$1,250.00
HireRight, LLC	Driver Drug Screens	\$174.20
Hometown Leasing	eGold Fax	\$64.63
Hometown Leasing	Copiers/Printers Lease	\$1,777.00
Ideal Market	Salsa Supplies	\$28.42
Ideal Market	Kids Club Supplies - Angie Ehlers	\$44.79
Ideal Market	Bus Barn Supplies	\$22.78
Ideal Market	Snacks for Room	\$24.53
Ideal Market	Food Supplies	\$23.73
Ideal Market	PK Supplies	\$81.31
Ideal Market	Culinary Supplies	\$55.05
Ideal Market	Spoons & Drinks - Elementary	\$14.75
Ideal Market	Food for Cooking Class - Power Room (Kobza)	\$14.26
Ideal Market	Elem food supplies - Danielle Krajnik	\$7.02
Ideal Market	Culinary Supplies - Peanut Butter bars	\$14.74
Ideal Market	Kids Club Supplies - Angie Ehlers	\$45.95
Janet Alley	Janet Alley Mileage	\$136.68
JCO Commercial Flooring Srvcs.	Gym Floor Repair	\$7,795.43
Jodi Fierstein	Cell Phone - Stipend	\$50.00
John Whetzal	Cell Phone - Stipend	\$50.00
Junior Library Guild	Sec Book Subscription	\$1,659.92
Junior Library Guild	Elem Book Subscription	\$2,572.34
JW Pepper & Son Inc	Fall Concert Music	\$42.99
JW Pepper & Son Inc	Fall Concert Music	\$30.00
Kansas City Audio-Visual, Inc	Rise Vision 5 year annual subscription	\$182.95
Kenny's Lumber and Farm Supply Inc	Vault Door Repair	\$45.15
Kenny's Lumber and Farm Supply Inc	Football Field Bleacher Repairs	\$79.95
Kenny's Lumber and Farm Supply Inc	Maint Supplies	\$16.58
Kenny's Lumber and Farm Supply Inc	Maint. Supplies	\$40.47
Kenny's Lumber and Farm Supply Inc	FB Field Bleachers	\$30.28
Kenny's Lumber and Farm Supply Inc	FB Field Bleachers	\$20.23
Kenny's Lumber and Farm Supply Inc	Shed Supplies	\$192.24
KSB School Law, PC LLO	Mental Health Grant - Digital Citizenship presentation	\$4,686.26
KSB School Law, PC LLO	Aug 2024 Legal Services	\$886.00
Lexia Learning Systems LLC	Elem Reading Subscription	\$860.00
Lock and Key for Less	New Door Locks - Bus Barn	\$310.00

Logan Christiancy	Cell Phone - Stipend	\$50.00
Matheson Tri-Gas Inc	Welding Supplies	\$400.00
Matheson Tri-Gas Inc	Welding Gases, Gloves	\$814.42
Matheson Tri-Gas Inc	Welding Supplies	\$13.20
Matheson Tri-Gas Inc	Welding - Gas Tank Rental	\$200.78
Matrix Trust Company	Robert Cook, pymt 2	\$5,720.00
Matrix Trust Company	Ron Hershberger, pymt 2	\$6,500.00
Matrix Trust Company	Doug Hoins, pymt 4	\$6,500.00
Matrix Trust Company	Pam Hollingshead, pymt 4	\$6,500.00
Matrix Trust Company	Diane Kile, pymt 3	\$6,500.00
Matrix Trust Company	Dayna Miller, pymt 4	\$6,500.00
Matrix Trust Company	Kelly Mumm, pymt 3	\$6,500.00
Matrix Trust Company	Anne-Marie Ohmstede, pymt 3	\$6,500.00
Matrix Trust Company	Melody Rempe, pymt 2	\$6,500.00
Meininger Fire Protection, Inc	Annual Fire Sprinkler Inspection	\$425.00
Melissa Hayes	Baby Grand Piano	\$900.00
Moeller Electric, Inc	Locker Room Fan Exhaust & Door Control Boxes	\$398.39
NASB ALICAP	2024-2025 Insurance	\$102,443.00
Nebraska Assn Of School Boards	Biltoft NAEP Membership	\$40.00
Nebraska Assn Of School Boards	NASB Area Membership Mtg	\$445.00
Nebraska Assn Of School Boards	Morgan Kroeger - NAEP Membership	\$40.00
Nebraska Council of School Administrators	Whetzal - Student Legal Issues	\$100.00
Olson's Auto Tech & Tire	SPED Bus 17 Repairs	\$1,621.01
Olson's Auto Tech & Tire	Bus 22 Service	\$268.61
One Source	Employee Background Checks	\$162.00
Petro Plus	August 2024 Fuel	\$2,270.34
Pine Cove Consulting, LLC	Sept 2024 Back up/ Restore	\$450.00
Pine Cove Consulting, LLC	Sept 2024 Monthly Managed Services	\$1,906.67
Samantha Rogers	Samantha Rogers Mileage	\$262.64
Savvas Learning Company LLC	Farm Animal Production Textbooks	\$1,814.27
SchoolMate	School Planners	\$476.00
Scott's Sales and Service, LLC	HVAC Unit #7 Repairs	\$2,470.00
Scott's Sales and Service, LLC	Elem Library HVAC Unit Repairs	\$216.00
South Central Nebraska USD #5	Jun 24- July 24 OT services	\$5,073.83
Southeast Kansas Education Service Center	Staff Evaluation Tool	\$1,650.00
Stephanie Corman	Cell Phone - Stipend	\$50.00
Strategic Intervention Solutions	Math Journals	\$94.00
Striv, Inc	Annual Streaming License	\$1,995.00
Superior Ace Hardware	Maint. Supplies & Going Supplies	\$281.71
Superior Industries LLC	Poles For Parking Lot Signs	\$199.98
Superior Motor Parts	Gloves	\$19.98
Superior Motor Parts	Bus 21 - Battery Sped Bus 17 - Battery Supplies	\$822.04
Superior Motor Parts	Mower Fluids	\$67.11
Superior Motor Parts	19 Impala Wipers	\$35.70
Superior Motor Parts	Bus 16 Bulbs	\$9.22
Superior Motor Parts	Bus 12 - Battery	\$76.48
Superior Motor Parts	Transportation Vehicles Oil	\$47.88
Superior Motor Parts	Gauge	\$13.42
Superior Publishing Co., Inc	Aug mtg notices/ proceedings/back to school page/ para ad	\$884.14
Superior Utilities	July - Aug 2024 Utilities	\$9,133.11
TCI	Soc Studies Digital Licenses	\$5,474.00
U.S. Bank	Hulu Subscription	\$82.38
U.S. Bank	Kids Club - Various Supplies/ Prizes	\$183.74
U.S. Bank	Art Supplies - Dana Henry	\$91.03
U.S. Bank	Brain Pop Jr Subscription - Dana Henry	\$330.00
U.S. Bank	Lit Lab Subscription	\$135.00

U.S. Bank	Admin Days Lunch - Audrey Parks	\$53.14
U.S. Bank	Library Resources	\$12.00
U.S. Bank	Worksheets	\$25.00
U.S. Bank	Resource for Personal Finance Class- Sara Fuller	\$8.00
U.S. Bank	Chemicals/Science - Kara Gilbert	\$538.97
U.S. Bank	Jameson - Supplies	\$72.36
U.S. Bank	Chemicals - Kara Gilbert	\$84.33
U.S. Bank	Admin Days Lodging - John Whetzal	\$1,214.55
U.S. Bank	PO Box Key	\$17.00
U.S. Bank	Rolls or Stamps/ Dana Cole Mailing	\$75.87
U.S. Bank	Translate my Slide	\$49.99
U.S. Bank	NE Speech Language Dues/Membership - Mackenzie Trumble	\$355.00
U.S. Bank	Supplies	\$89.25
U.S. Bank	Volt - PE Curriculum	\$980.00
U.S. Bank	Brain Pop - Jocelyn Grube	\$275.00
U.S. Bank	Supplies	\$267.03
U.S. Bank	Planbooks - Elementary	\$56.00
U.S. Bank	Fuel	\$51.01
U.S. Bank	BrainPop Jr - Rachel Renz	\$275.00
U.S. Bank	Shae Rothchild - BrainPop Jr Subscription	\$275.00
U.S. Bank	SPED - Tobii Dynawox	\$99.00
U.S. Bank	News2You Subscription	\$249.99
Verizon Connect	Monthly GPS Mileage Tracker	\$239.70
Verizon Connect	Monthly GPS Mileage Tracker	\$239.70
Verizon Wireless	cell phone services	\$147.07
Voyager Sopris Learning	Reading Intervention Resources	\$2,926.00
Weissert Hardwood Flooring	Gym Floor Refinishing	\$7,645.60
Woodwards Disposal	Shredding Services	\$25.00
		<u>\$282,356.72</u>

Payroll & Benefits (General, Cooperative)

\$532,214.13

\$814,570.85

**RESOLUTION OF THE BOARD OF EDUCATION TO  
INCREASE BASE GROWTH PERCENTAGE TO  
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Nuckolls County School District 65-0011**, commonly known as **Superior Public Schools** (the "School District"), is planning the School District's annual budget for the 2024–2025 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to seven percent (7%).

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2024–2025 budget in an amount of 7%.

Said Resolution was adopted by the Board of Education by a vote of \_\_\_\_ to \_\_\_\_ on the \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
President of the Board of Education

ATTEST:

\_\_\_\_\_  
Secretary of the Board of Education

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Superior ( \_65-001100 \_ ) in Nuckolls County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9 day of September, 2024 at 7:00 o'clock, P.M., at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$ 7,447,832.00	\$ 8,156,840.00	\$ 9,538,676.00	\$ 600,000.00	\$ 4,478,676.00	\$ 5,717,172.00
Depreciation	\$ 63,171.00	\$ 101,168.00	\$ 635,284.00		\$ 635,284.00	
Employee Benefit	\$ 58,372.00	\$ 71,746.00	\$ 81,500.00		\$ 81,500.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 336,120.00	\$ 300,000.00	\$ 330,861.00	\$ 171,445.00	\$ 502,306.00	
School Nutrition	\$ 334,499.00	\$ 323,056.00	\$ 371,291.00		\$ 371,291.00	
Bond	\$ 530,053.00	\$ 530,053.00	\$ 1,269,912.00		\$ 709,912.00	\$ 565,657.00
Special Building	\$ 1,620,641.00	\$ 750,000.00	\$ 468,539.00		\$ 175,841.00	\$ 295,655.00
Qualified Capital Purpose Undertaking	\$ 406,789.00	\$ 987,496.00	\$ 283,557.00		\$ 83,557.00	\$ 202,020.00
Cooperative	\$ -	\$ -	\$ 125,000.00		\$ 125,000.00	
Student Fee	\$ -	\$ -	\$ 1,980.00		\$ 1,980.00	
<b>TOTALS</b>	<b>\$ 10,797,477.00</b>	<b>\$ 11,220,359.00</b>	<b>\$ 13,106,600.00</b>	<b>\$ 771,445.00</b>	<b>\$ 7,165,347.00</b>	<b>\$ 6,780,504.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 767,677.00	\$ 6,012,827.00	\$ 6,780,504.00

## Notice of Special Hearing To Set Final Tax Request

Superior ( 65-001100 ) in Nuckolls County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9 day of, September 2024 at Immediately following the budget hearing o'clock P.M., at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2023-2024	2024-2025	Change
Property Valuations	554,212,197	609,875,661	10%

Fund	<b>2023-2024 Budget Information</b>				<b>2024-2025 Budget Information</b>				
	2023-2024	2023-2024	2023	Property Tax Rate	2024-2025	2024-2025	Proposed	Change	Change in
<b>General Fund</b>	8,679,656.00	5,626,263.00	1.015182	0.922526	9,538,676.00	5,717,172.00	0.937432	-8%	10%
<b>Bond Fund(s) K - 12</b>	1,207,791.00	565,657.00	0.102065	0.092750	1,269,912.00	565,657.00	0.092750	-9%	5%
<b>Special Building Fund</b>	1,495,720.00	222,222.00	0.040097	0.036437	468,539.00	295,655.00	0.048478	21%	-69%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>	245,576.00	161,616.00	0.029161	0.026500	283,557.00	202,020.00	0.033125	14%	0
<b>Total</b>	11,628,743.00	6,575,758.00	1.186505	1.078213	11,560,684.00	6,780,504.00	1.111785	-6%	-1%

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Superior passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Superior resolves that:

1. The 2024-2025 property tax request be set at:

General Fund:	\$	5,717,172.00
Bond Fund:	\$	565,657.00
Special Building Fund:	\$	295,655.00
Qualified Capital Purpose	\$	202,020.00
Undertaking Fund:		

2. The total assessed value of property differs from last year’s total assessed value by 10.04 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.078213 per \$100 of assessed value.

4. Superior proposes to adopt a property tax request that will cause its tax rate to be 1.111785 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Superior will increase (or decrease) last year’s budget by -0.59 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution #\_\_\_\_\_.

Voting yes were:

Voting no were:

\_\_\_\_\_

\_\_\_\_\_

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Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024

## **5003 Admission of Part-Time Students**

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a part-time basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who resides in the school district but attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

**Application for Enrollment.** The parent or guardian of an exempt school student who is of appropriate age to attend school, is a resident of the school district, has not graduated from high school, and has not received a graduate equivalency diploma must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by \_\_\_\_\_ of the year of enrollment. For second semester high school courses, the application must be filed by \_\_\_\_\_. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian of an exempt school student must apply for enrollment each school year.

**Limitations Based on Resources.** The enrollment of exempt school students is subject to limitations established by the district for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

**Placement of Students.** Exempt school students shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

**Grades and Academic Honors.** Exempt school students shall receive grades, report cards, and transcripts, but shall not be eligible to graduate,

receive a diploma or qualify for class ranking unless they meet all district requirements for such including earning a sufficient number of credit hours and semesters of attendance.

**Applicability of School Rules.** Exempt school students are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and teaching personnel. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course or course-related activity unless the course or course-activity requires their presence or the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

**Extracurricular Sports and Activities.** Students who are enrolled in a private, denominational or parochial school may not participate in extracurricular sports and activities sponsored by the public school district if they participate in extracurricular sports and activities offered by the private, denominational or parochial school. Exempt school students may participate in extracurricular sports and activities if they are enrolled in at least 20 credit hours per semester, with at least 5 credit hours of enrollment in the public school district. All part-time students must also meet all other eligibility requirements set by the board, administration and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity.

**Transportation.** Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

**Option Enrollment.** Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

# NASB BOARD QUICKS

SEPTEMBER 2024

A MONTHLY E-UPDATE OF KEY DATES FROM THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS

1,900,000 Nebraskans 329,000 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>

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



Area Membership Meetings began August 20

North Platte - Gering - Valentine - Kearney - York - Norfolk ✓  
September 11 - Nebraska City  
September 24 - Omaha  
September 25 - Fremont



Labor Relations Conference - October 2-3 - Lincoln

Statewide General Election Day - November 5

Check out our Legislative Candidate Questionnaires at <https://members.nasbonline.org/government-relations/candidate-questionnaires-videos>



State Education Conference - November 20-22 - Omaha

2 Pre-Conferences - 58 Breakouts - 3 General Sessions

Registration Opens September 11 ...

Hotel Room Requests Open September 25 ...

Delegate Assembly - November 22

Continued on Page 2



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# NASB BOARD QUICKS

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## New Board Member Workshops

- December 2 - Norfolk
- December 3 - Kearney
- December 4 - Gering
- December 5 - North Platte
- December 10 - York
- December 11 - 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>


Leadership Innovation Vision Engagement #liveNASB #weLIVEhere

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# SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

Board Meeting 9-9-24 Agenda for Athletic & Activities:

- F1 Events - Presenting
- Fall Sports Numbers
- Classification

# September 2024 School Board Report

**Jodi Fierstein**

**Elementary Principal**

**Director of Special Services**

## **DIBELS-8 mCLASS - week of Sept. 3**

K-5 Reading screener

Wednesday, Sept. 11 - PLC

Post-Screener Planning meetings - write goals and plans for students not at benchmark

## **MAP Testing - weeks of Sept. 3 & 9**

K-2 - Reading, Math

3-5 - Reading, Language Usage, Math, Science

## **DESSA - week of Sept. 9**

K-5 social emotional screener

Friday, Sept. 20 - PLC

Post-Screener Planning meetings - write goals and plans for students not at benchmark

## **The Fresh Fruit and Vegetable Program (FFVP)**

\*Daily fruit or vegetable snack (3 days/week)

\*other snack 1 day/week (no snack on Fridays)

## **CCC Meeting - August 28**

Blackstone, Williams, Pahl, Fierstein

\*Continue with standards Referenced Grading for Math and Learning Attributes (K-5)

\*Elementary - write ELA assessments

## **SAC Meetings - August 29**

Wellness - Diehl (PE/Health); Torres/Kuhlmann (social-emotional)

Visual arts - Henry, Williams

## **Staff Inservice - August 30**

Professional Development: ELA curriculum and assessment work

SPED Professional Development: student MDT evaluation training

## **September MS/HS Board Report**

### **9/9/2024**

#### Up to Date Enrollment Numbers

After having a few drop and adds, our current enrollment as of 9/9/24 is:

6th Grade: 24

7th Grade: 33

8th Grade: 33

9th Grade: 29

10th Grade: 27

11th Grade: 40

12th Grade: 30

Total: 216

#### Dual Credit CNA / Med Aide Class

Nurse McMeen is offering a dual credit CNA and Med Aide class this fall. We have four students taking the CNA course and two students taking the Med Aide course. After completing this course and passing the tests, students will be a licensed CNA or a Med Aide.

#### Secondary Instructional Goal

Our goal for secondary teachers is to enhance our instructional practices. On August 12th, all secondary teachers had a professional development day with Kris Kampovitiz from the NDE. Kris provided teachers information on Tier 1 Instructional Strategies and gave teachers a chance to implement these strategies within their lesson plans. Our focus is to provide engagement, different forms of representation, and action / expression for all units being taught to our students.

#### MAPS Testing

All 6th-11th grade students are taking their MAPS tests this week.

Monday - Reading

Tuesday - Math

Thursday - Science / Language Usage

#### September Events

- 9/11 - Husker Harvest Days
- 9/18 - Zach Gowen from CoolSpeak Presentation
  - He will speak to 3rd-5th grade, 6th-8th grade, and 9th-12th grade students.
  - Focus will be on perseverance, positive school culture, and goal setting
- 9/24 - 6-11 School Pictures

## BCBS Quarterly Report

### Policy 2016: Participation in Insurance Program by Board Members

9/1/2024 – Matt Sullivan, Luke Meyers, Matt Bargaen, and Peggy Meyer are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan

# Superintendent Notes

## September 2024 Board of Education Meeting

### Superior Public Schools

1. The State Education Conference is November 20<sup>th</sup> - 22<sup>nd</sup>, 2024 at the CHI Health Conference Center.
  1. We need to know how many are planning on attending so we can make reservations
2. Enrollment numbers
  - a. 6-12 = 216
  - b. K-5 = 179
  - c. Total K-12 = 395
  - We have 20 incoming students and 10 outgoing students
3. The city contacted me to notify me that they would like us to own the tennis courts and that they would continue to maintain and upkeep them. If you agree, I will draw up an MOU.
4. I recommend approving the additional 7% even though we will not need it. Unless the legislature takes that away before the next budget season, it will benefit our base next year.
5. Getting the electrical upgrades to the shop will cost us approximately \$100K. I have not reached out to Reinke's yet, but I am going to start putting a plan in place with the Building and Grounds Committee to implement it in by step(s)
6. I would like to start getting rid of some items with your permission
  - a. Ford Pickup
  - b. Tractor
  - c. Table Saw
  - d. Attachments for the tractor
  - e. Single Man Lift
  - f. We will start with vehicles next month. However, I am already looking for a handicap-accessible minivan and intend to purchase one that will fill our needs when we find one.

## **3005 School Activities Fund**

The superintendent of schools shall establish an activities fund account to be used to finance the operations of student organizations, inter-school athletics, and other school activities that are not a part of any other fund. The school activities fund is a school district account. All transactions related to the activities fund shall be conducted through an account at a board-approved depository.

The superintendent shall manage the activities fund and serve as its treasurer. The superintendent may divide the activities fund into more than one account to allocate portions of the fund for different purposes.

Funds in an activity's account after the activity ceases to exist shall be transferred to the general fund or such other fund as the board may choose. Funds left in a graduating class's account may be transferred into any other school account at any time after graduation upon board approval.

As school activities are a responsibility of the school district, any deficit in the activity fund shall be paid from the general fund.

Adopted on: June 11, 2018

Revised on:

Reviewed on: May 10, 2021

**3007**  
**Review of Bills**

The board will receive a list of bills prior to the monthly board meeting. The board is encouraged to review the bills prior to the meeting. If the board has a question on a specific bill, they should contact the superintendent or bookkeeper prior to the meeting to get clarification.

Adopted on: June 11, 2018

Revised on:

Reviewed on: May 10, 2021

**3008**  
**Gifts, Grants and Bequests**

The school district encourages those who wish to make gifts, grants, bequests or devises of property, real or personal, to the school district to make such donations through the district's foundation. The superintendent or his or her designee is authorized to accept on behalf of the school district gifts of personal property that are consistent with the district's mission and objectives and which the superintendent reasonably believes has a fair market value of \$5,000 or less. In its sole discretion, the board of education may accept all other donations when they are consistent with the district's mission and objectives. Upon acceptance, donations shall become the sole property of the district. The donation will be under the complete control of the board or school district which will not have any obligation to replace it if it is destroyed or becomes obsolete.

Adopted on: June 11, 2018

Revised on:

Reviewed on: May 10, 2021

## **3009 Audit**

The board of education shall appoint a certified public accountant or public accounting firm to audit all school accounts annually and report to the board of education. The audit shall include all areas required by law and the rules of the Nebraska Department of Education. The auditor is not obligated to follow generally accepted accounting principles (GAAP) but shall conduct the audit according to the standards of the auditing profession.

Adopted on: June 11, 2018

Revised on:

Reviewed on: May 10, 2021

## **3010 Insurance**

The board or education shall purchase such insurance as it deems appropriate to protect the district, the board as a corporate body, individual board members, appointed officers, employees, and volunteers from financial loss arising from any claim, demand, suit or judgment. The district may, but is not required to, solicit bids or quotes for insurance coverage.

The board shall review its insurance coverage before its expiration date, or as need dictates.

Adopted on: June 11, 2018

Revised on:

Reviewed on: May 10, 2021

## 3011

### **[Intentionally Left Blank]** **Transportation**

The school district will provide free transportation, partially provide free transportation, or pay an allowance for transportation in lieu of free transportation on each day school is in session to the students who reside in the district and qualify for transportation according to the district's transportation plan. The families of students who will not be provided transportation pursuant to the district's plan or who must drive students to a pick-up point will be reimbursed according to statute if they qualify for such reimbursement. Parents seeking mileage reimbursement must submit requests to the district on forms which may be obtained from the office of the Superintendent of Schools.

When a student who has been attending the district is placed into foster care, school district staff will collaborate with state and local child welfare agencies to determine whether transportation is required under state law when it is in the child's best interest that their school of origin be maintained. The district will only provide transportation to students placed in foster care when the responsible child welfare agency agrees to reimburse the school district for the cost of transportation or when transportation is otherwise required by law. The board designates the Superintendent of Schools as the initial point of contact for child welfare agency representatives to discuss transportation issues related to children in foster care.

Students who are homeless will be provided with transportation pursuant to Board Policy 5014.

The district will provide transportation to tuition students in accordance with the contract provisions, if any, for services from the contracting districts.

The use of buses for class parties, field trips, and similar purposes shall require the prior approval of the superintendent or appropriate principal.

Adopted on: June 11, 2018

Revised on:

Reviewed on: May 10, 2021

## **3012**

### **School Meal Program and Meal Charges**

**Meal Program.** The school district will make a school meal program available to students. The cost of the program will be determined by the board of education so as to make the program as nearly self-supporting as possible. With board approval, the district may contract with a private company or corporation for the management and/or provision of the program.

The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent.

**Payment Options.** Families may pay for school lunches using cash or check.

**Meal Charge Policy.** The district will notify students and their families of the policy for **Charged Meals**, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, online portal used to access student accounts, direct mailing or e-mail, newsletter, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

The district's policy on charged meals is:

If a student has no funds available to pay for a meal, the student will be permitted to charge up to ten meals. Thereafter, if a student has no funds available to pay for a meal, no food will be provided.

Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a

meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

### **Collection of Delinquent Meal Charge Debt**

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or his or her designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: June 11, 2018  
Revised on: July 11, 2022  
Reviewed on: May 10, 2021

**3013**  
**Emergency Closings**

School shall be held on the dates set forth on the official calendar, and shall not be closed or dismissed except when superintendent or his or her designee determines that it is impossible or impracticable to hold school. When school is closed there will be no school-sponsored activities held without the permission of the superintendent or building administrator.

Adopted on: June 11, 2018

Revised on:

Reviewed on: May 10, 2021