

Board of Education Regular Meeting
Monday, October 14, 2024 5:15 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
Curriculum - Tricia Kuhlmann
 - 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. Activity Fee Fund
 - 2.7. Authorized Signer on School District Accounts

- 2.8. SEA Recognition
- 2.9. Equipment Purchase
- 2.10. Certified Resignation
- 2.11. Option Enrollment Resolution
- 3. Discussion Items
 - 3.1. Review Current Policies 3014 - 3017
 - 3.2. Principals' and Activities/Athletic Director's Reports
 - 3.3. Superintendent's Report
 - 3.4. Report from Board Committees
- 4. Correspondence
 - 4.1. Board Quicks
- 5. Items for Next Board Meeting
- 6. Executive Session
- 7. Reconvene to regular session
- 8. Adjournment

October 14, 2024

Student Council members along with the Band and Chorus students sold 976 tubs of Eileen's cookie dough in their recent fundraiser. Since they sold so many tubs, Eileen's will be delivering the tubs to the school. The delivery date is October 21. The Student Council purchased a I Love Stuco shirt for all of its members; members will wear it periodically throughout the school year. The council is working on its Staff Appreciation project and getting ready for its Veterans Day Breakfast.

The One-Act Play crew has been practicing and building their set. 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.

Three high school choir students attended the Doane Froshmore Vocal Festival in September and performed with students from over 15 different schools across the state. The 7th-12th grade band students continue to play pep band for home football games. The high school band competed at Harvest of Harmony on Saturday, Oct 5 and had the largest Class C band competing in the field show competition. They received a Division 2- Excellent. The 7th-12th grade Choir students will have their first concert this Wednesday night at 7 p.m. The 7/8th grade general music class will perform four songs followed by high school choir singing five songs.

Ag students harvested their corn plot on October 2. It averaged 160 bushels per acre. The grain was taken to Agrex and they will help the Ag Business students market their 748 bushels. 15 middle school students went to the Ignite Conference, a leadership building seminar, in Kearney. Five students competed in Land Evaluation on October 2. Three students (Dayne Clark, Cooper Benjamin, and Christian Osweiler) completed their first certification in the Reinke's welding course. On October 5, members worked with Aurora COOP to serve 150 meals to farmers in the area. A diesel mechanics presentation was given to the Ag Mechanic students. On October 9, the Ag Mechanics and Fabrication class students toured Metal Quest in Hebron. FFA students worked with the Elks Club to hold a Touch-a-Truck safety day at the Superior SCOR Field from 8 to 12 this past Saturday. Trucks from the City of Superior, the State Patrol, the Nebraska Dept of Roads, and many others. Students had safety tables on electricity, welding, and soils and plant tissues.

FBLA had seven members attended the Fall Leadership Conference in Kearney. They also had 25 donors at their recent blood drive in the elementary gym.

Art Club members will be painting the door that goes up to the wrestling deck in a Wildcat-themed design. They also are helping to display artwork around the school. The club will be having a pumpkin carving party on October 23; they will then display the pumpkins around the school.

On Halloween, several organizations (Student Council, FBLA, FFA, Community Service Club, Speech Team, Drama, and Art Club) will distribute candy to elementary school children in the cafeteria from 4 to 6 p.m. This is an annual project that usually draws over a hundred children.

Veterans Day is Monday, November 11. After the Student Council breakfast, the elementary classes along with the high school choir will sing patriotic songs. The drill team will perform their annual routine to “God Bless the USA” by Lee Greenwood.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
September 9, 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: 08/30/2024 Superior Public Schools and <https://www.superiorwildcats.org/>
09/05/2024 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. Student Ambassador Report

Lexi Primus gave the student ambassador report including recent happenings at Superior High School.

2.3. Presentations - Staff/Students

Logan, Cody and Steph gave a presentation for the Facility One program.

2.4. 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

2.4.1. Approval of Previous Minutes

2.4.2. Approval of Treasurer's Report

2.4.3. Approval of School Activity Fund Report

2.4.4. Approval of Revenue Budget Report

2.4.5. Approval of Expense Budget Report

2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for August 2024 in the amount of \$814,570.85 carried with a motion by Matt Bargaen and a second by Matt Sullivan.

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

2.6. Appointment of Board Treasurer

Motion to appoint Morgan Kroeger as Treasurer 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

2.7. Budget Increase Resolution

Motion to approve resolution increasing the base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%) 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

2.8. 2024-2025 Budget

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

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

2.9. 2024-2025 Tax Request and Resolution

Motion to approve the 2024-2025 tax request and resolution as presented - General Fund \$5,717,172.00; Bond Fund \$565,657.00; Special Building Fund \$295,655.00; qualified Capital Purpose Undertaking \$202,020.00; Total Tax Asking \$6,780,504 carried with a motion by Luke

Meyers and a second by Matt Sullivan.

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

Aye: 6, Nay: 0

2.10. Policy #5003 Revision

The board discussed the need to update activities handbook to correspond with policy 5003.

3. Discussion Items

3.1. September Board quicks

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

Mrs. Parks gave the secondary principal report and Mrs. Fierstein gave the elementary principal report. Steph reported on the fall sports numbers and classification.

3.3. Superintendent's Report

Mr. Whetzal gave the superintendent report. Discussion on how to dispose of property. Buildings and grounds committee will look at property.

3.4. Report from Board Committees

3.5. Policy Review - Policies 3005 - 3013

Board reviewed policies 3005 through 3013. There were no changes.

4. Correspondence

5. Items for Next Board Meeting

SEA Recognition, AI Policy, Curriculum, MTSS

6. Executive Session

Motion to move to executive session at 9:07 p.m. for discussion of personnel for the protection of public interest carried with a motion by Luke Meyers and a second by Matt Sullivan.

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

Aye: 6, Nay: 0

7. Reconvene to regular session

Motion to reconvene to regular session at 9:34 p.m. carried with a motion by Brad Biltoft and a second by Krista Tatro.

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

Aye, Krista Tatro: Aye
Aye: 6, Nay: 0

8. Adjournment

Meeting adjourned at 9:34 p.m. by Peggy Meyer.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
September 9, 2024

Posted Locations:

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

Posted Dates: 08/30/2024 Superior Public Schools and <https://www.superiorwildcats.org/>
08/28/2024 The Superior Express

1. Call Hearing to Order

Hearing was 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 the 2024-2025 proposed final tax request.

3. Presentation of 2024-2025 proposed final tax request

John gave an overview of the final tax request.

4. Board of Education Questions and/or directives

No board questions or comments.

5. Public questions or comments

There were no public questions or comments.

6. Adjournment

Hearing was adjourned at 7:27 p.m. by Peggy Meyer.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
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08/28/2024 The Superior Express

1. Call Hearing to Order

Hearing was called to order at 7:00 p.m. by Peggy Meyer.

2. Purpose of the special hearing is for hearing support, position, criticism, suggestions or observations of patrons relating to the 2024-2025 proposed budget.

3. Review of 2024-2025 proposed budget

The Board reviewed the budget hearing and summary. John reported that we had an evaluation increase and that we were a little ahead spending wise for the past fiscal year.

4. Board of Education Questions and/or directives

Board had no questions or comments.

5. Public questions or comments

There were no public questions or comments.

6. Adjournment

Meeting adjourned at 7:17 p.m. by Peggy Meyer.

Superior Public Schools

September 2024 Cash Summary Report

Fund	Description	Beginning	Revenue	Expenditure	Ending Balance
01	General Fund	\$1,808,211.89	\$1,086,603.76	(\$809,340.02)	\$2,085,475.63
02	Depreciation Fund	\$527,553.79	\$221.63	(\$11,696.13)	\$516,079.29
03	Employee Benefit Fund	\$3,373.24	\$0.65	\$0.00	\$3,373.89
05	Activity Fund	\$183,121.27	\$45,020.10	(\$34,519.04)	\$193,622.33
06	School Nutrition Fund	\$27,780.18	\$18,298.16	(\$31,475.85)	\$14,602.49
07	Bond Fund	\$635,285.64	\$91,375.53	\$0.00	\$726,661.17
08	Special Building Fund	\$97,334.42	\$35,414.72	\$0.00	\$132,749.14
09	QCPUF Fund	\$115,191.21	\$25,751.54	\$0.00	\$140,942.75
10	Cooperative Fund	\$0.00	\$9,607.22	(\$9,607.22)	\$0.00
Total		\$3,397,851.64	\$1,312,293.31	(\$896,638.26)	\$3,813,506.69

**General Fund
September 2024**

Bills

Original List	\$ 282,356.72
Voided Expenditure Checks	
Receipts Posted to Expenditure Account: (L/N BCBS)	\$ (1,127.49)
Total	\$ 281,229.23

Additions

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

Total Bills \$ 281,229.23

Payroll & Benefits

Original Total	\$ 532,214.13
Thayer Central payroll share	\$ (4,103.34)
Total	\$ 528,110.79

Total Payroll & Benefits \$ 528,110.79

September Expenditure Adjusted Grand Total \$ 809,340.02

GENERAL FUND RECAP - September 2024

Beginning Balance 8-31-2024	\$ 1,808,211.89
Receipts	\$ 1,086,603.76
Expenditures	\$ 809,340.02
Ending Balance 9-30-2024	\$ 2,085,475.63

DEPRECIATION FUND

F&M Bank

Beg Balance 08/31/2024	\$527,553.79
Receipts	\$221.63 Interest
Disbursements	\$11,696.13 Rutt's (HVAC replacement)
Ending Balance 09/30/2024	\$516,079.29

QUALIFIED CAPITAL PURPOSE FUND

Home Federal

Beg Balance 08/31/2024	\$115,191.21
Receipts	\$25,619.08 County proceeds \$132.46 Interest
Disbursements	\$0.00
Ending Balance 09/30/2024	\$140,942.75

BOND FUND

Horizon Bank

Beg Balance 08/31/2024	\$635,285.64
Receipts	\$89,682.80 County Proceeds \$1,692.73 Interest
Disbursements	\$0.00
Ending Balance 09/30/2024	\$726,661.17

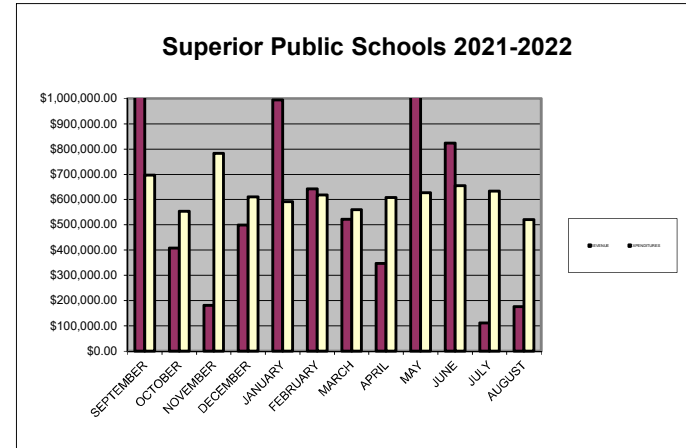
SPECIAL BUILDING FUND

Home Federal

Beg Balance 08/31/2024	\$97,334.42
Receipts	\$35,250.24 County Proceeds \$164.48 Interest
Disbursements	\$0.00
Ending Balance 09/30/2024	\$132,749.14

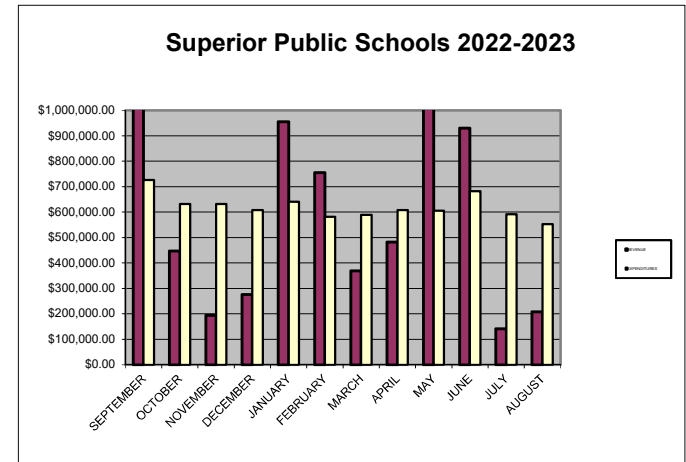
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	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



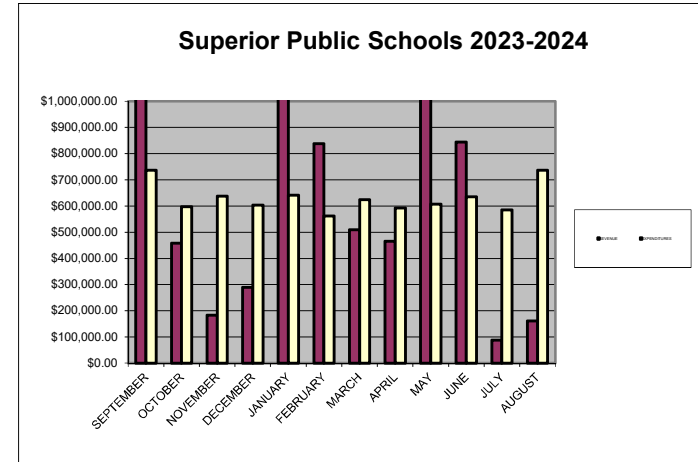
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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



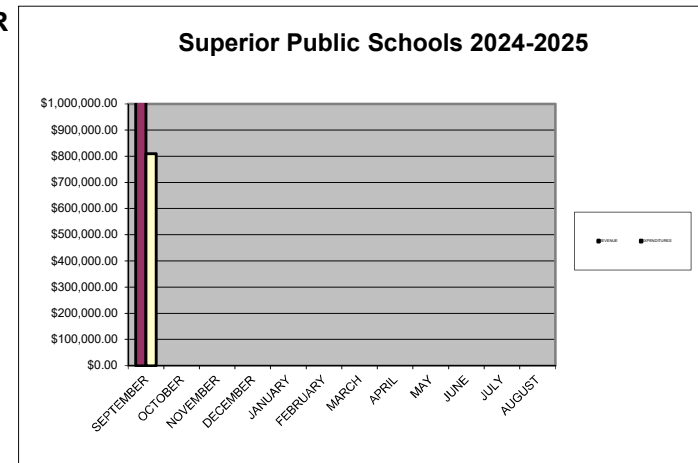
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	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



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,808,211.89	\$1,086,603.76	\$809,340.02	\$2,085,475.63
OCTOBER				
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 09/01/2024 to 09/30/2024.

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			14,045.44	10,982.72	21,360.01	-11.00	3,657.15
105	Bowling			1,203.39	0.00	0.00	0.00	1,203.39
110	Boys' Basketball			703.68	0.00	0.00	0.00	703.68
115	Cross Country			1,131.73	0.00	35.92	0.00	1,095.81
120	Girls' Basketball			5,722.89	0.00	0.00	0.00	5,722.89
125	Boys' Golf			1,606.90	0.00	0.00	0.00	1,606.90
130	Football			404.08	3,050.00	0.00	0.00	3,454.08
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	116.96	0.00	148.59
146	JH Biys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			5,396.12	0.00	18.00	0.00	5,378.12
170	Volleyball			1,250.00	52.00	289.06	0.00	1,012.94
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	60.00	0.00	0.00	226.18
320	Community Service Club			4,097.90	682.25	236.35	0.00	4,543.80
325	Drama			1,972.69	0.00	528.94	0.00	1,443.75
335	FBLA			7,066.27	750.00	482.04	0.00	7,334.23
345	FFA			9,296.34	1,225.67	1,102.88	0.00	9,419.13
350	Foreign Language			3,533.04	0.00	413.00	0.00	3,120.04
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			2,018.46	0.00	0.00	0.00	2,018.46
365	Student Council			7,338.11	708.25	840.65	0.00	7,205.71
370	Dance Team			542.27	258.90	190.26	1,217.09	1,828.00
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			8,565.41	0.00	0.00	0.00	8,565.41
501	Elementary PBiS			1,154.46	0.00	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			1,573.75	0.00	0.00	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	840.00	0.00	4,562.37
526	Class of 2026			5,159.63	75.00	0.00	0.00	5,234.63
527	Class of 2027			2,095.10	0.00	0.00	0.00	2,095.10
528	Class of 2028			150.00	0.00	0.00	0.00	150.00
533	CLASS OF 2033			306.04	0.00	0.00	0.00	306.04
610	Ag Ed			6,588.23	0.00	0.00	0.00	6,588.23

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 09/01/2024 to 09/30/2024.

Site ID	Site Name					
Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name					
615	Ag Trip	0.00	0.00	0.00	0.00	0.00
620	Art Fund	2,909.29	0.00	0.00	0.00	2,909.29
630	Music	11,171.44	3,513.00	351.49	-72.00	14,260.95
640	Flashlight	14,412.10	1,093.80	0.00	72.00	15,577.90
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	8,371.34	45.00	2,417.27	0.00	5,999.07
800	Backpack Program	18,033.61	0.00	0.00	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	1,738.04	8,000.00	1,061.60	0.00	8,676.44
846	Technology	1,138.06	0.00	0.00	0.00	1,138.06
860	Teachers' Workroom	1,340.66	0.00	80.25	0.00	1,260.41
861	Elementary Workroom	449.35	85.00	96.30	0.00	438.05
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	12,438.16	13,893.05	2,776.42	-1,206.09	22,348.70
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	3,671.52	545.46	1,281.64	0.00	2,935.34
Totals:		<u>183,121.27</u>	<u>45,020.10</u>	<u>34,519.04</u>	<u>0.00</u>	<u>193,622.33</u>
SPS Totals:		<u>183,121.27</u>	<u>45,020.10</u>	<u>34,519.04</u>	<u>0.00</u>	<u>193,622.33</u>
Report Totals:		<u><u>183,121.27</u></u>	<u><u>45,020.10</u></u>	<u><u>34,519.04</u></u>	<u><u>0.00</u></u>	<u><u>193,622.33</u></u>

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

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					
036031 Cleared	09/03/2024 09/30/2024	Megan Borg	No	090224MB	Sharon Bilstoft HSVB ref JV/V vs FC 090324	130.00
036032 Cleared	09/03/2024 09/30/2024	Audra Leichleiter	No	090224AL	Sharon Bilstoft HSVB ref JV/V vs FC 090324	130.00
036033 Cleared	09/03/2024 09/30/2024	Peggy Meyer	No	090224PM	Sharon Bilstoft HSVB ref Rsv vs FC 090324	35.00
036034 Cleared	09/03/2024 09/30/2024	Lisa Butler	No	090224LB	Sharon Bilstoft HSVB ref Rsv vs FC 090324	35.00
036040 Cleared	09/05/2024 09/30/2024	Troy Schmitz	No	090524TS	Sharon Bilstoft Ref VFB vs Palmyra 090624	150.00
036041 Cleared	09/05/2024 09/30/2024	Ron Faber	No	090524RF	Sharon Bilstoft Ref VFB vs Palmyra 090624	150.00
036042 Cleared	09/05/2024 09/30/2024	Brady Schmitz	No	090524BS	Sharon Bilstoft Ref VFB vs Palmyra 090624	150.00
036043 Printed	09/05/2024 09/05/2024	Dan Alber	No	090524DA	Sharon Bilstoft Ref VFB vs Palmyra 090624	150.00
036044 Cleared	09/05/2024 09/30/2024	Wilson Alber	Yes	090524WA	Sharon Bilstoft Ref VFB vs Palmyra 090624	150.00
036047 Cleared	09/09/2024 09/30/2024	Sarah Kirchhoff	No	090924SK	Sharon Bilstoft MSVB Invite ref 090924	105.00
036048 Cleared	09/09/2024 09/30/2024	Lisa Butler	No	090924LB	Sharon Bilstoft MSVB Invite ref 090924	105.00
036049 Cleared	09/09/2024 09/30/2024	Crystal Meyer	No	090924CM	Sharon Bilstoft MSVB Invite ref 090924	105.00
036050 Cleared	09/09/2024 09/30/2024	Kelsea Blevins	No	090924KB	Sharon Bilstoft MSVB Invite ref 090924	105.00
036051 Cleared	09/09/2024 09/30/2024	Amazon Capital Services	No	1CXX-W7X3-3KP6	Morgan Kroeger Side Line Markers	390.10
036051 Cleared	09/09/2024 09/30/2024	Amazon Capital Services	No	17QQ-GM9L-GN4V	Morgan Kroeger Hangers & Drying Rack	240.86
036051 Cleared	09/09/2024 09/30/2024	Amazon Capital Services	No	1CC9-RR3M-H1TN	Morgan Kroeger Cross Country Uniforms	109.45

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

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					
036051 Cleared	09/09/2024 09/30/2024	Amazon Capital Services	No	169D-J6RV-61FV	Morgan Kroeger Headsets	1,373.46
036055 Cleared	09/09/2024 09/30/2024	U.S. Bank	No	10197095095	Morgan Kroeger Laundry Soap	161.36
036055 Cleared	09/09/2024 09/30/2024	U.S. Bank	No	223	Morgan Kroeger Coach Clinic	129.00
036055 Cleared	09/09/2024 09/30/2024	U.S. Bank	No	52689621	Morgan Kroeger Coaches Clinic Rooms	740.00
036055 Cleared	09/09/2024 09/30/2024	U.S. Bank	No	AFF-72729-0001	Morgan Kroeger Headset App	599.94
036058 Printed	09/11/2024 09/11/2024	David City Public Schools	No	090924DC	Sharon Biltoft SNC Dues 090924	750.00
036059 Printed	09/11/2024 09/11/2024	Heartland Community School	No	090924HCS	Sharon Biltoft Girls golf entry fee 090924	40.00
036060 Cleared	09/11/2024 09/30/2024	Beatrice Public Schools	No	090924BHS	Sharon Biltoft VB entry fee 090924	150.00
036062 Cleared	09/12/2024 09/30/2024	Karlie Sines	No	09.12.2024 KS	Kim Williams VB Official 09.12.24	130.00
036063 Cleared	09/12/2024 09/30/2024	Kurk Wiedel	No	09.12.24 KW	Kim Williams VB Official 09.12.24	130.00
036064 Cleared	09/13/2024 09/30/2024	Fairbury Public Schools	No	091124FHS	Sharon Biltoft CC fees Fairbury 091124	150.00
036064 Cleared	09/13/2024 09/30/2024	Fairbury Public Schools	No	091124FHS	Sharon Biltoft Girls golf fees 091124	100.00
036065 Printed	09/13/2024 09/13/2024	Fillmore Central High School	No	091124FC	Sharon Biltoft Cross Country fees Fillmore Central 091124	120.00
036066 Cleared	09/13/2024 09/30/2024	Sandy Creek Schools	No	091124SC	Sharon Biltoft HS volleyball tournament 091124	150.00
036068 Cleared	09/16/2024 09/30/2024	Kirk Utecht	Yes	091624KU	Sharon Biltoft Ref MS/JV football vs TC 091624	125.00
036069 Cleared	09/16/2024 09/30/2024	Jerred Ehlers	No	091624JE	Sharon Biltoft Ref MS/JV football vs TC 091624	125.00
036070 Cleared	09/16/2024 09/30/2024	Josh Peterson	Yes	091624JP	Sharon Biltoft Ref MS/JV football vs TC 091624	125.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

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					
036071 Cleared	09/16/2024 09/30/2024	Kevin Miller	No	091624KM	Sharon Bilstoft Ref MS/JV football vs TC 091624	125.00
036072 Cleared	09/16/2024 09/30/2024	Lisa Butler	No	091624LB	Sharon Bilstoft Ref MSVB vs Fairbury 091624	70.00
036073 Cleared	09/16/2024 09/30/2024	Kelsea Blevins	No	091624KB	Sharon Bilstoft Ref MSVB vs Fairbury 091624	70.00
036075 Cleared	09/19/2024 09/30/2024	Noah Fader	No	091924NF	Sharon Bilstoft Ref volleyball tri 092124	170.00
036076 Printed	09/19/2024 09/19/2024	Bruce Brooks	No	091924BB	Sharon Bilstoft Ref volleyball tri 092124	170.00
036077 Cleared	09/19/2024 09/30/2024	Minden Public Schools	No	091724MS	Sharon Bilstoft Girls golf Minden invite 092024	90.00
036080 Cleared	09/23/2024 09/30/2024	Franklin Public Schools	No	091724FPS	Sharon Bilstoft Cross country entry fees 091724	53.00
036083 Printed	09/23/2024 09/23/2024	Sport Decals	No	177556	Sharon Bilstoft Helmet decals 091924	355.85
036086 Cleared	09/23/2024 09/30/2024	Fullerton Public Schools	No	092324FPS	Sharon Bilstoft Girls golf entry fee 092324	90.00
036087 Cleared	09/23/2024 09/30/2024	Sarah Kirchhoff	No	092324SK	Sharon Bilstoft Ref JV/RSV VB vs St. C 092324	70.00
036088 Printed	09/23/2024 09/23/2024	Peggy Meyer	No	092324PM	Sharon Bilstoft Ref JV/RSV VB vs St. C 092324	70.00
036089 Cleared	09/23/2024 09/30/2024	Josh Peterson	Yes	092324JP	Sharon Bilstoft Ref MS/JV Football vs Deshler 092324	125.00
036090 Cleared	09/23/2024 09/30/2024	Kirk Utecht	Yes	092324KU	Sharon Bilstoft Ref MS/JV Football vs Deshler 092324	125.00
036091 Cleared	09/23/2024 09/30/2024	Kevin Miller	No	092324KM	Sharon Bilstoft Ref MS/JV Football vs Deshler 092324	125.00
036092 Cleared	09/23/2024 09/30/2024	Jerred Ehlers	No	092324JE	Sharon Bilstoft Ref MS/JV Football vs Deshler 092324	125.00
036094 Void	09/25/2024 09/25/2024	BSN Sports LLC	No	926611461	Sharon Bilstoft Football uniforms 092024	4,284.00
036094 Void	09/25/2024 09/25/2024	BSN Sports LLC	No	926226789	Sharon Bilstoft Practice jersey football 092024	330.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

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					
036094 Void	09/25/2024 09/25/2024	BSN Sports LLC	No	926455528	Sharon Bilstoft Yearly supplies 092024	6,342.99
036094 Void	09/25/2024 09/25/2024	BSN Sports LLC	No	926611461	Sharon Bilstoft Football uniforms 092024	-4,284.00
036094 Void	09/25/2024 09/25/2024	BSN Sports LLC	No	926226789	Sharon Bilstoft Practice jersey football 092024	-330.00
036094 Void	09/25/2024 09/25/2024	BSN Sports LLC	No	926455528	Sharon Bilstoft Yearly supplies 092024	-6,342.99
036100 Printed	09/25/2024 09/25/2024	BSN Sports LLC	No	926611461	Sharon Bilstoft Football uniforms 092024	4,284.00
036101 Printed	09/25/2024 09/25/2024	BSN Sports LLC	No	926226789	Sharon Bilstoft Practice jerseys football 092024	330.00
036102 Printed	09/25/2024 09/25/2024	BSN Sports LLC	No	926455528	Sharon Bilstoft Yearly supplies 092024	6,342.99
036103 Printed	09/26/2024 09/26/2024	Crystal Meyer	No	092424CM	Sharon Bilstoft Ref MSVB 092624	70.00
036104 Printed	09/26/2024 09/26/2024	Evan Volzke	No	092424EV	Sharon Bilstoft Ref varsity FB 092724	150.00
036105 Printed	09/26/2024 09/26/2024	David Alber	No	092424DA	Sharon Bilstoft Ref varsity FB 092724	150.00
036106 Printed	09/26/2024 09/26/2024	Gabe Haynes	No	092424GH	Sharon Bilstoft Ref varsity FB 092724	150.00
036107 Printed	09/26/2024 09/26/2024	Roger Aspen	Yes	092424RA	Sharon Bilstoft Ref varsity FB 092724	150.00
036108 Printed	09/26/2024 09/26/2024	Wade Fleischer	No	092424WF	Sharon Bilstoft Ref varsity FB 092724	150.00
036109 Printed	09/27/2024 09/27/2024	Centura Public Schools	No	092724CPS	Sharon Bilstoft Girls golf entry fee 100324	40.00
036110 Printed	09/27/2024 09/27/2024	Adams Central High School	No	092724ACHS	Sharon Bilstoft Adams Central VB invite entry fee 092724	100.00
036111 Printed	09/27/2024 09/27/2024	Thayer Central Community Schools	No	092724TCHS	Sharon Bilstoft MSVB Thayer Central entry fee 092724	120.00
036112 Printed	09/27/2024 09/27/2024	Hastings Catholic Schools	No	092724HSTC	Sharon Bilstoft Varsity VB entry fee St. Cecilia 092724	150.00
Total for SPS - Superior Public Schools:						21,360.01

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

Activity ID	Activity Name					Amount
Site ID	Site Name					
Check #	Issue Date	Vendor Name	Approved by			
Status	Status Date	PO Number	1099?	Invoice Number	Description	
<hr/>						
100	Athletics					
<hr/>						
					Total for 100 - Athletics:	21,360.01
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115	Cross Country					
<hr/>						
SPS	Superior Public Schools					
036052	09/09/2024	Ideal Market			Morgan Kroeger	
Cleared	09/30/2024		No	Aug 24 1493	Hot Dog Buns	35.92
<hr/>						
145	JH Girls Basketball					
<hr/>						
SPS	Superior Public Schools					
036045	09/06/2024	Sarah Kirchhoff			Sharon Biltoft	
Cleared	09/30/2024		No	7952 & 1603	Concession stand supplies 090524	116.96
<hr/>						
150	Girls' Golf					
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SPS	Superior Public Schools					
036054	09/09/2024	Superior Publishing Co., Inc			Morgan Kroeger	
Cleared	09/30/2024		No	08022024SP	Advertising - Hamburger Night	18.00
<hr/>						
170	Volleyball					
<hr/>						
SPS	Superior Public Schools					
035658	01/29/2024	Minden High School Volleyball			Sharon Biltoft	
Void	09/30/2024		No	012624MVC	Minden volleyball camp 070124	-80.00
036055	09/09/2024	U.S. Bank			Morgan Kroeger	
Cleared	09/30/2024		No	2858802058010 6240	Jimmy Johns Lunches	142.86
036067	09/13/2024	Melinda Duncan			Sharon Biltoft	
Cleared	09/30/2024		No	091124MD	Pizza VB girls 091124	75.00
036094	09/25/2024	BSN Sports LLC			Sharon Biltoft	
Void	09/25/2024		No	926592710	Volleyball warm-ups 092024	151.20
036094	09/25/2024	BSN Sports LLC			Sharon Biltoft	
Void	09/25/2024		No	926592710	Volleyball warm-ups 092024	-151.20
036099	09/25/2024	BSN Sports LLC			Sharon Biltoft	
Printed	09/25/2024		No	926592710	Volleyball warm ups 092024	151.20
					Total for SPS - Superior Public Schools:	289.06
					Total for 170 - Volleyball:	289.06

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

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
320 Community Service Club						
SPS	Superior Public Schools					
036053 Cleared	09/09/2024 09/30/2024	Linpecco-Hastings	No	Aug 24 69494	Morgan Kroeger Drinks	236.35
325 Drama						
SPS	Superior Public Schools					
036055 Cleared	09/09/2024 09/30/2024	U.S. Bank	No	2332660	Morgan Kroeger Scripts/Licenses	528.94
335 FBLA						
SPS	Superior Public Schools					
036055 Cleared	09/09/2024 09/30/2024	U.S. Bank	No	5583	Morgan Kroeger Lunch Meeting Food	47.04
036079 Printed	09/20/2024 09/20/2024	Nebraska FBLA FLC Registration	No	FLC - 2024-096	Morgan Kroeger FBC FBLA Registration	270.00
036096 Printed	09/25/2024 09/25/2024	FBLA-PBL	No	34637	Sharon Biltoft FBLA dues 092024	165.00
Total for SPS - Superior Public Schools:						482.04
Total for 335 - FBLA:						482.04
345 FFA						
SPS	Superior Public Schools					
036052 Cleared	09/09/2024 09/30/2024	Ideal Market	No	Aug 2024 1232	Morgan Kroeger Cheese for Milk Judging	38.12
036052 Cleared	09/09/2024 09/30/2024	Ideal Market	No	Aug 24 1232	Morgan Kroeger Candy for Lockers	44.76
036074 Printed	09/17/2024 09/17/2024	NAEA District 6	No	091224NAEA	Sharon Biltoft District chapter dues 091224	180.00
036093 Printed	09/25/2024 09/25/2024	Nebraska FFA Association	No		Morgan Kroeger Registration - Ignite	840.00
Total for SPS - Superior Public Schools:						1,102.88
Total for 345 - FFA:						1,102.88

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
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350 Foreign Language

SPS	Superior Public Schools					
036036 Void	09/03/2024 09/27/2024	Jordan Duncan	No	082724JD	Sharon Biltoft Fundraise money 082724	413.00
036036 Void	09/03/2024 09/27/2024	Jordan Duncan	No	082724JD	Sharon Biltoft Fundraise money 082724	-413.00
036097 Printed	09/25/2024 09/25/2024	Jordan Duncan	No	091924JD	Sharon Biltoft Fundraising money 091924	413.00
Total for SPS - Superior Public Schools:						413.00
Total for 350 - Foreign Language:						413.00

365 Student Council

SPS	Superior Public Schools					
036035 Cleared	09/03/2024 09/30/2024	Underground Sound	No	082924US	Sharon Biltoft DJ services for homecoming 090624	600.00
036051 Cleared	09/09/2024 09/30/2024	Amazon Capital Services	No	1WP6-FQXJ- WC7L	Morgan Kroeger Decorations for Homecoming Dance	20.39
036052 Cleared	09/09/2024 09/30/2024	Ideal Market	No	Aug 2024 1474	Morgan Kroeger Supplies for Project- Stuco	14.63
036052 Cleared	09/09/2024 09/30/2024	Ideal Market	No	Aug 24 #1474	Morgan Kroeger Supplies for Project - Stuco	1.55
036052 Cleared	09/09/2024 09/30/2024	Ideal Market	No	Aug 24 1474	Morgan Kroeger Supplies for Homecoming Dance	58.26
036053 Cleared	09/09/2024 09/30/2024	Linpepco-Hastings	No	Aug 24 60601	Morgan Kroeger Juice/Water for Machine	90.82
036098 Printed	09/25/2024 09/25/2024	Lunch Fund	No	092424LF	Sharon Biltoft Pizzas for homecoming dance 092424	55.00
Total for SPS - Superior Public Schools:						840.65
Total for 365 - Student Council:						840.65

370 Dance Team

SPS	Superior Public Schools					
036052 Cleared	09/09/2024 09/30/2024	Ideal Market	No	Aug 24 1234	Morgan Kroeger Concession Supplies - Dance	190.26

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
525	Class of 2025					
<hr/>						
SPS	Superior Public Schools					
036082 Cleared	09/23/2024 09/30/2024	Victory Too	No	58175	Sharon Biltoft Senior banners 091824	840.00
<hr/>						
630	Music					
<hr/>						
SPS	Superior Public Schools					
036051 Cleared	09/09/2024 09/30/2024	Amazon Capital Services	No	1C4J-33M6- GJ9J	Morgan Kroeger Rental Instr.	32.99
036061 Cleared	09/11/2024 09/30/2024	Yandas Music & Pro Audio	No	715868	Sharon Biltoft Flute lyre 091024	13.50
036085 Cleared	09/23/2024 09/30/2024	Doane University	No	091724DU	Sharon Biltoft Honor choir registration Doane 091724	105.00
036113 Printed	09/30/2024 09/30/2024	Brooke Bauer Photography	No	2045	Sharon Biltoft Music posters 092624	200.00
Total for SPS - Superior Public Schools:						351.49
Total for 630 - Music:						351.49
<hr/>						
690	Yearbook					
<hr/>						
SPS	Superior Public Schools					
036038 Cleared	09/03/2024 09/30/2024	Walsworth	No	2620195	Sharon Biltoft Last payment for 23-24 yearbook 083024	2,417.27

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

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
845 Striv						
SPS Superior Public Schools						
036039 Cleared	09/03/2024 09/30/2024	Sarah Kirchhoff	No	418	Sharon Biltoft Striv bags with logo 083024	24.00
036046 Cleared	09/06/2024 09/30/2024	Apple Inc.	No	MB08988243	Sharon Biltoft 1-mac mini 090524	499.00
036051 Cleared	09/09/2024 09/30/2024	Amazon Capital Services	No	1LR6-D3LM-36DP	Morgan Kroeger SD Card Reader - 4	57.56
036056 Void	09/09/2024 09/09/2024	Striv Audio Visual	No	21	Morgan Kroeger Final Cut Pro Software	311.21
036056 Void	09/09/2024 09/09/2024	Striv Audio Visual	No	21	Morgan Kroeger Final Cut Pro Software	-311.21
036057 Cleared	09/09/2024 09/30/2024	U.S. Bank	No	21-2	Morgan Kroeger Striv -Final Cut Pro Software	311.21
036081 Cleared	09/23/2024 09/30/2024	B & H Photo-Video	No	227057595	Sharon Biltoft Monitor for Striv 091724	169.83
Total for SPS - Superior Public Schools:						1,061.60
Total for 845 - Striv:						1,061.60

860 Teachers' Workroom						
SPS Superior Public Schools						
036053 Cleared	09/09/2024 09/30/2024	Linpepco-Hastings	No	Aug 24 61105	Morgan Kroeger Machine Drinks	80.25

861 Elementary Workroom						
SPS Superior Public Schools						
036053 Cleared	09/09/2024 09/30/2024	Linpepco-Hastings	No	Aug 24 60871	Morgan Kroeger Machine Drinks - Elem	96.30

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount	
<hr/>						
880	Wildcat Food					
<hr/>						
SPS	Superior Public Schools					
036052 Cleared	09/09/2024 09/30/2024	Ideal Market	No	Aug 24 1492	Morgan Kroeger Mustard	3.98
036053 Cleared	09/09/2024 09/30/2024	Linpepco-Hastings	No	Aug 24 60832	Morgan Kroeger Concession Drinks	2,224.65
036084 Printed	09/23/2024 09/23/2024	Sarah Kirchhoff	No	091824Sk	Sharon Biltoft Pickles 091824	55.79
036095 Printed	09/25/2024 09/25/2024	Ozark Delight Candy Co., Inc	No	0203617-IN	Sharon Biltoft Lollipops 092024	492.00
Total for SPS - Superior Public Schools:					2,776.42	
Total for 880 - Wildcat Food:					2,776.42	
<hr/>						
990	Interest					
<hr/>						
SPS	Superior Public Schools					
036037 Cleared	09/03/2024 09/30/2024	Harris School Solutions	No	DATMN0002562	Sharon Biltoft AAWeb annual fee 082824	1,281.64
Grand Total :					34,519.04	

Superior Public Schools

Septembr 2024 Revenue Budget Report

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-000-000	Local Property Taxes	(\$890,780.06)	(\$5,660,000.00)	(\$890,780.06)	(\$4,769,219.94)	15.73
01-1-01115-000-000	Carline Tax	(\$412.15)	(\$3,950.00)	(\$412.15)	(\$3,537.85)	10.43
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$8,750.00)	\$0.00	(\$8,750.00)	0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$18,342.71)	(\$246,850.00)	(\$18,342.71)	(\$228,507.29)	7.43
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$771.04)	(\$10,000.00)	(\$771.04)	(\$9,228.96)	7.71
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$60,000.00)	\$0.00	(\$60,000.00)	0.00
01-1-01510-000-000	Interest	(\$4,114.57)	(\$11,110.00)	(\$4,114.57)	(\$6,995.43)	37.03
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00
01-1-01920-000-000	Donations	(\$7,000.00)	(\$10,000.00)	(\$7,000.00)	(\$3,000.00)	70.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-01990-000-000	Other Local Receipts	(\$6,667.00)	(\$14,000.00)	(\$6,667.00)	(\$7,333.00)	47.62
01-1-02110-000-000	Co Fines & License Fees	(\$1,338.95)	(\$21,500.00)	(\$1,338.95)	(\$20,161.05)	6.22
01-1-02210-000-000	ESU Receipts	(\$499.66)	(\$500.00)	(\$499.66)	(\$0.34)	99.93
01-1-03110-000-000	State Aid	(\$101,833.00)	(\$1,018,332.00)	(\$101,833.00)	(\$916,499.00)	9.99
01-1-03120-000-000	Sped - School Age	\$0.00	(\$700,000.00)	\$0.00	(\$700,000.00)	0.00
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$17,000.00)	\$0.00	(\$17,000.00)	0.00
01-1-03130-000-000	Homestead Exemption	\$0.00	(\$45,000.00)	\$0.00	(\$45,000.00)	0.00
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$60,000.00)	\$0.00	(\$60,000.00)	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$4.05)	(\$9,000.00)	(\$4.05)	(\$8,995.95)	0.04
01-1-03400-000-000	State Apportionment	\$0.00	(\$60,000.00)	\$0.00	(\$60,000.00)	0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04105-000-000	eRate Funding	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
01-1-04310-000-000	REAP	(\$6,763.50)	(\$30,000.00)	(\$6,763.50)	(\$23,236.50)	22.54
01-1-04505-000-000	Title I	\$0.00	(\$82,000.00)	\$0.00	(\$82,000.00)	0.00
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-04516-000-000	IDEA Presc (619) Base, E/P	(\$4,125.00)	(\$5,000.00)	(\$4,125.00)	(\$875.00)	82.50
01-1-04518-000-000	IDEA Part B (611) Base, E/P	(\$37,958.00)	(\$81,276.00)	(\$37,958.00)	(\$43,318.00)	46.70
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-04708-000-000	MIPS	(\$5,994.07)	(\$20,000.00)	(\$5,994.07)	(\$14,005.93)	29.97
01-1-04709-000-000	MAAPS	\$0.00	(\$7,000.00)	\$0.00	(\$7,000.00)	0.00
01-1-04998-000-000	ESSER III	\$0.00	(\$86,861.00)	\$0.00	(\$86,861.00)	0.00
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
Subtotal of Element: [FUND]		(\$1,086,603.76)	(\$8,363,629.00)	(\$1,086,603.76)	(\$7,277,025.24)	12.99
01 - General Fund						
02-1-01510-000-000	Interest	(\$221.63)	(\$1,000.00)	(\$221.63)	(\$778.37)	22.16
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$149,000.00)	\$0.00	(\$149,000.00)	0.00
Subtotal of Element: [FUND]		(\$221.63)	(\$150,000.00)	(\$221.63)	(\$149,778.37)	0.15
02 - Depreciation Fund						
03-1-01510-000-000	Interest On Account	(\$0.65)	(\$20.00)	(\$0.65)	(\$19.35)	3.25
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$75,968.00)	\$0.00	(\$75,968.00)	0.00

Subtotal of Element: [FUND]		(\$0.65)	(\$75,988.00)	(\$0.65)	(\$75,987.35)	0.00
03 - Employee Benefit Fund						
06-1-01510-000-000	Interest On Account	(\$3.42)	(\$50.00)	(\$3.42)	(\$46.58)	6.84
06-1-01620-000-000	Extra Items (A La Carte)	(\$4,611.30)	(\$75,000.00)	(\$4,611.30)	(\$70,388.70)	6.14
06-1-01990-000-000	Other Local (Misc)	(\$82.33)	(\$1,000.00)	(\$82.33)	(\$917.67)	8.23
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
06-1-04210-000-000	Federal Reimbursement	(\$13,601.11)	(\$200,000.00)	(\$13,601.11)	(\$186,398.89)	6.80
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$87,528.00)	\$0.00	(\$87,528.00)	0.00
Subtotal of Element: [FUND]		(\$18,298.16)	(\$365,578.00)	(\$18,298.16)	(\$347,279.84)	5.01
06 - School Nutrition Fund						
07-1-01100-000-000	Property Tax	(\$89,562.81)	(\$560,000.00)	(\$89,562.81)	(\$470,437.19)	15.99
07-1-01115-000-000	Carline Tax	(\$41.43)	(\$800.00)	(\$41.43)	(\$758.57)	5.17
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$78.41)	(\$500.00)	(\$78.41)	(\$421.59)	15.68
07-1-01510-000-000	Interest	(\$1,692.73)	(\$10,000.00)	(\$1,692.73)	(\$8,307.27)	16.92
07-1-03180-000-000	Pro Rate MV	(\$0.15)	(\$1,000.00)	(\$0.15)	(\$999.85)	0.01
Subtotal of Element: [FUND]		(\$91,375.53)	(\$572,300.00)	(\$91,375.53)	(\$480,924.47)	15.97
07 - Bond Fund						
08-1-01100-000-000	Property Tax	(\$35,199.36)	(\$292,698.00)	(\$35,199.36)	(\$257,498.64)	12.02
08-1-01115-000-000	Carline Tax	(\$16.28)	(\$500.00)	(\$16.28)	(\$483.72)	3.25
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$34.44)	(\$1,000.00)	(\$34.44)	(\$965.56)	3.44
08-1-01510-000-000	Interest	(\$164.48)	(\$25,000.00)	(\$164.48)	(\$24,835.52)	0.65
08-1-03130-000-000	Homestead Exempt	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
08-1-03180-000-000	Pro Rate MV	(\$0.16)	(\$1,000.00)	(\$0.16)	(\$999.84)	0.01
08-1-09003-000-000	Interfund loan repayment from QCPUF	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
Subtotal of Element: [FUND]		(\$35,414.72)	(\$373,198.00)	(\$35,414.72)	(\$337,783.28)	9.49
08 - Special Building Fund						
09-1-01100-000-000	Property Tax	(\$25,585.85)	(\$200,000.00)	(\$25,585.85)	(\$174,414.15)	12.79
09-1-01115-000-000	Carline Tax	(\$11.84)	(\$100.00)	(\$11.84)	(\$88.16)	11.84
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$21.27)	\$0.00	(\$21.27)	\$21.27	0.00
09-1-01510-000-000	Interest	(\$132.46)	(\$2,000.00)	(\$132.46)	(\$1,867.54)	6.62
09-1-03180-000-000	Pro Rate MV	(\$0.12)	\$0.00	(\$0.12)	\$0.12	0.00
Subtotal of Element: [FUND]		(\$25,751.54)	(\$202,100.00)	(\$25,751.54)	(\$176,348.46)	12.74
09 - QCPUF Fund						
10-1-05200-000-000	Transfer from General Fund	(\$5,503.88)	(\$63,534.00)	(\$5,503.88)	(\$58,030.12)	8.66
10-1-05690-000-000	Thayer Central Salary Share	(\$4,103.34)	(\$61,466.00)	(\$4,103.34)	(\$57,362.66)	6.67
Subtotal of Element: [FUND]		(\$9,607.22)	(\$125,000.00)	(\$9,607.22)	(\$115,392.78)	7.69
10 - Cooperative Fund						
Grand Total		(\$1,267,273.21)	(\$10,227,793.00)	(\$1,267,273.21)	(\$8,960,519.79)	12.39

Superior Public Schools

September 2024 Expense Budget Report

FUND	FUNCTION	Actuals (Selected Period)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01 - General Fund	01100 - Regular Instruction	\$306,445.48	\$3,392,650.00	\$306,445.48	\$3,086,204.52	9.03
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$6,950.00	\$0.00	\$6,950.00	0.00
01 - General Fund	01150 - Limited English Proficiency	\$1,164.36	\$6,650.00	\$1,164.36	\$5,485.64	17.51
01 - General Fund	01160 - Poverty Programs	\$17,545.78	\$328,600.00	\$17,545.78	\$311,054.22	5.34
01 - General Fund	01200 - Special Education - School Age	\$71,843.06	\$1,167,065.00	\$71,843.06	\$1,095,221.94	6.16
01 - General Fund	01291 - Special Education - Ages 3-5	\$14,256.67	\$229,300.00	\$14,256.67	\$215,043.33	6.22
01 - General Fund	01292 - Special Education - Ages 0-2	\$1,380.98	\$79,200.00	\$1,380.98	\$77,819.02	1.74
01 - General Fund	01300 - Summer School	\$0.00	\$26,700.00	\$0.00	\$26,700.00	0.00
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,300.00	\$0.00	\$10,300.00	0.00
01 - General Fund	02120 - Guidance Services	\$6,300.71	\$153,300.00	\$6,300.71	\$146,999.29	4.11
01 - General Fund	02130 - Health Services	\$1,041.57	\$17,350.00	\$1,041.57	\$16,308.43	6.00
01 - General Fund	02140 - Psychological Services	\$0.00	\$37,200.00	\$0.00	\$37,200.00	0.00
01 - General Fund	02141 - Psychological Services - School Age	\$0.00	\$82,900.00	\$0.00	\$82,900.00	0.00
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,100.00	\$0.00	\$4,100.00	0.00
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,050.00	\$0.00	\$2,050.00	0.00
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$13,949.38	\$219,850.00	\$13,949.38	\$205,900.62	6.34
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$4,667.73	\$41,750.00	\$4,667.73	\$37,082.27	11.18
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$1,358.61	\$29,550.00	\$1,358.61	\$28,191.39	4.60
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$24,200.00	\$0.00	\$24,200.00	0.00
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$3,044.30	\$12,450.00	\$3,044.30	\$9,405.70	24.45
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$2,029.53	\$7,450.00	\$2,029.53	\$5,420.47	27.24
01 - General Fund	02171 - Physical Therapy - School Age	\$688.50	\$16,700.00	\$688.50	\$16,011.50	4.12
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$243.00	\$4,700.00	\$243.00	\$4,457.00	5.17
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$141.75	\$3,650.00	\$141.75	\$3,508.25	3.88
01 - General Fund	02181 - Vision Services - School Age	\$0.00	\$2,900.00	\$0.00	\$2,900.00	0.00
01 - General Fund	02190 - Student Activities	\$435.70	\$40,050.00	\$435.70	\$39,614.30	1.09
01 - General Fund	02210 - Improvement of Instruction	\$5,503.88		\$5,503.88	(\$5,503.88)	
01 - General Fund	02212 - Instruction/Curriculum Development	\$2,376.80	\$47,950.00	\$2,376.80	\$45,573.20	4.96
01 - General Fund	02213 - Instructional Staff Training	\$0.00	\$14,450.00	\$0.00	\$14,450.00	0.00
01 - General Fund	02220 - Library/Media Services	\$15,557.30	\$169,300.00	\$15,557.30	\$153,742.70	9.19
01 - General Fund	02224 - Educational Television Services	\$235.33	\$5,150.00	\$235.33	\$4,914.67	4.57
01 - General Fund	02230 - Instruction-Related Technology	\$8,835.78	\$212,600.00	\$8,835.78	\$203,764.22	4.16
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$12,400.00	\$0.00	\$12,400.00	0.00
01 - General Fund	02310 - Board of Education	\$12,612.92	\$42,500.00	\$12,612.92	\$29,887.08	29.68
01 - General Fund	02320 - Superintendent	\$21,419.68	\$267,500.00	\$21,419.68	\$246,080.32	8.01
01 - General Fund	02330 - District Legal Services	\$886.00	\$15,450.00	\$886.00	\$14,564.00	5.73
01 - General Fund	02410 - Principal	\$32,844.97	\$435,100.00	\$32,844.97	\$402,255.03	7.55
01 - General Fund	02490 - School Administration Other	\$7,227.75	\$93,450.00	\$7,227.75	\$86,222.25	7.73
01 - General Fund	02510 - Business Office	\$39,726.31	\$218,000.00	\$39,726.31	\$178,273.69	18.22
01 - General Fund	02570 - Personnel Services	\$198.85	\$6,150.00	\$198.85	\$5,951.15	3.23
01 - General Fund	02610 - Custodial	\$81,796.68	\$453,050.00	\$81,796.68	\$371,253.32	18.05

01 - General Fund	02620 - Building Maintenance	\$38,964.40	\$388,311.00	\$38,964.40	\$349,346.60	10.03
01 - General Fund	02630 - Grounds Maintenance	\$1,999.86	\$73,400.00	\$1,999.86	\$71,400.14	2.72
01 - General Fund	02650 - Non-Pupil Vehicle	\$2,064.78	\$13,000.00	\$2,064.78	\$10,935.22	15.88
01 - General Fund	02660 - Security	\$223.00	\$12,600.00	\$223.00	\$12,377.00	1.77
01 - General Fund	02670 - Safety	\$425.00	\$22,850.00	\$425.00	\$22,425.00	1.86
01 - General Fund	02710 - Regular Transportation	\$19,382.76	\$332,250.00	\$19,382.76	\$312,867.24	5.83
01 - General Fund	02712 - School Age SPED Transportation	\$3,234.94	\$52,500.00	\$3,234.94	\$49,265.06	6.16
01 - General Fund	02713 - Preschool Transportation	\$2,942.80	\$42,850.00	\$2,942.80	\$39,907.20	6.87
01 - General Fund	02730 - Regular Vehicle Maintenance	\$2,833.45	\$39,600.00	\$2,833.45	\$36,766.55	7.16
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$1,994.19	\$13,250.00	\$1,994.19	\$11,255.81	15.05
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$150.88	\$5,150.00	\$150.88	\$4,999.12	2.93
01 - General Fund	03300 - Community Services Operations	\$36.33		\$36.33	(\$36.33)	
01 - General Fund	03535 - High Ability Learners	\$208.84	\$43,650.00	\$208.84	\$43,441.16	0.48
01 - General Fund	06200 - Title IA	\$9,876.75	\$117,100.00	\$9,876.75	\$107,223.25	8.43
01 - General Fund	06310 - Title IIA	\$6,173.99	\$19,750.00	\$6,173.99	\$13,576.01	31.26
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$5,300.00	\$0.00	\$5,300.00	0.00
01 - General Fund	06408 - IDEA Part B (611)	\$9,686.99	\$125,300.00	\$9,686.99	\$115,613.01	7.73
01 - General Fund	06968 - 21st Century Learning	\$2,827.54	\$72,000.00	\$2,827.54	\$69,172.46	3.93
01 - General Fund	06992 - REAP	\$6,763.50	\$36,900.00	\$6,763.50	\$30,136.50	18.33
01 - General Fund	06998 - ESSER III	\$23,790.66	\$84,450.00	\$23,790.66	\$60,659.34	28.17
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$97,850.00	\$0.00	\$97,850.00	0.00
Subtotal of Element: [FUND] 01 - General Fund		\$809,340.02	\$9,538,676.00	\$809,340.02	\$8,729,335.98	
02 - Depreciation Fund	02900 - Other Support Services	\$11,696.13	\$635,284.00	\$11,696.13	\$623,587.87	1.84
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$11,696.13	\$635,284.00	\$11,696.13	\$623,587.87	
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$81,500.00	\$0.00	\$81,500.00	0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$81,500.00	\$0.00	\$81,500.00	
06 - School Nutrition Fund	03100 - Food Services Operations	\$31,475.85	\$371,291.00	\$31,475.85	\$339,815.15	8.48
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$31,475.85	\$371,291.00	\$31,475.85	\$339,815.15	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,269,912.00	\$0.00	\$1,269,912.00	0.00
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$1,269,912.00	\$0.00	\$1,269,912.00	
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$75,000.00	\$0.00	\$75,000.00	0.00
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$101,539.00	\$0.00	\$101,539.00	0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$152,000.00	\$0.00	\$152,000.00	0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$140,000.00	\$0.00	\$140,000.00	0.00
Subtotal of Element: [FUND] 08 - Special Building Fund		\$0.00	\$468,539.00	\$0.00	\$468,539.00	
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$233,557.00	\$0.00	\$233,557.00	0.00
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$0.00	\$283,557.00	\$0.00	\$283,557.00	
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$9,607.22	\$125,000.00	\$9,607.22	\$115,392.78	7.69
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$9,607.22	\$125,000.00	\$9,607.22	\$115,392.78	

Grand Total		\$862,119.22	\$12,773,759.00	\$862,119.22	\$11,911,639.78
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Superior Public Schools

October 2024 Checks for Payment Listing Report

Payee	Description	Amount
A-1 Inc	Activities Bus Rock Chip Repair	\$35.00
Airgas USA, LLC	Welding Supplies	\$286.85
Airgas USA, LLC	Welding Supplies	\$19.40
Allison White	Fuel Reimb Van #4	\$58.50
Amazon Capital Services	Kids Club Supplies	\$73.43
Amazon Capital Services	CPU cooling fan	\$19.99
Amazon Capital Services	Kara Gilbert - Small White Boards & Notebook	\$54.36
Amazon Capital Services	Steph Corman - Computer Monitors	\$298.00
Amazon Capital Services	Kara Gilbert - Small White Boards	\$53.04
Amazon Capital Services	Megan Pahl - Supplies	\$49.78
Amazon Capital Services	ShoreTel IP 480G Phone	\$33.00
Amazon Capital Services	Window Blinds - Business Manager office	\$58.99
Amazon Capital Services	Office Supplies - High School Office	\$98.87
Amazon Capital Services	Poster Frame - Elementary	\$7.99
Amazon Capital Services	J. Grube - Cube Chair	\$49.99
Amazon Capital Services	Library Books - Sara Fuller	\$135.03
Amazon Capital Services	Supplies - Courtney Utecht	\$22.99
Amazon Capital Services	Sara Fuller - Library Books Elementary	\$253.48
Amazon Capital Services	Floor Tape - Courtney Baker - Elementary	\$17.79
Amazon Capital Services	Kobza- Supplies	\$45.60
Amazon Capital Services	Social Media Class - 4 Acrylic Wall Sign Holders	\$97.24
Amazon Capital Services	iPad Cases - Weight Room	\$39.96
Amazon Capital Services	Blackout Classroom Roller Shades	\$507.33
Amazon Capital Services	Elementary Supplies	\$163.70
Amazon Capital Services	C. Corman - Headphones	\$128.51
Amazon Capital Services	Supplies - Megan Pahl 5B	\$21.84
Amazon Capital Services	Vogler - Kids Headphones	\$23.06
Amazon Capital Services	40-piece SAE & Metric Socket Set	\$224.10
Amazon Capital Services	Sped supplies - T. Kobza	\$107.97
Amazon Capital Services	Abby Vogler - Pen Holders	\$15.68
Amazon Capital Services	Rachel Renz - Supplies	\$12.99
Amazon Capital Services	Ethernet & Wire Cables	\$235.84
Amazon Capital Services	Kobza - Supplies	\$113.16
Amazon Capital Services	J Utecht - Supplies	\$95.85
Amazon Capital Services	C Blauvelt - Ball Pump Needles	\$6.48
Amazon Capital Services	Headphones, Cord Reels	\$105.29
Amazon Capital Services	Maintenance/ Bus Supplies	\$119.26
Amazon Capital Services	A Vogler - Self-Esteem Books	\$10.99
Amazon Capital Services	Kara Gilbert - Tables & Chairs	\$2,629.36
Amplify Education Inc	Jennifer Utecht - Workbooks	\$139.10
Amplify Education Inc	MS Science Curriculum	\$224.00
Amplify Education Inc	MS Science - Upfront License	\$2,250.00
Angie Ehlers	Kids Club Supplies	\$28.80
Audrey Parks	Oct 24 Cell Phone Stipend	\$50.00
Aurora Cooperative	Bus #16 Fuel	\$233.91
Bomgaars Supply	Maint Supplies - Cut off Grinder, Wheel Cup Diamond, Sawzall Blade	\$274.97
Bomgaars Supply	Ag Mechanics Supplies	\$361.24
Bomgaars Supply	Welding Rods	\$58.46
Bomgaars Supply	Maint. Supplies	\$3.29
Brodstone Healthcare	Drug Screens/ Bus Drivers	\$511.00
Brodstone Healthcare	Sept 2024 Physical Therapy	\$1,660.50
Brodstone Healthcare	Sept 23 LMHP Services - Mental Health Grant	\$4,405.10
Cengage Learning	Cletus Corman - Business Text Books	\$550.00

Cody Fierstein	Oct 24 Cell Phone Stipend	\$50.00
Communications Engineering Inc	2nd payment on 1st Invoice 1/2 Door access upgrade Safety/Security Grant	\$9,282.50
Communications Engineering Inc	2024-2025 Mobile Credentials Subscriptions	\$340.00
Communications Engineering Inc	2nd 50% Billing - Access Control Upgrade Locker Rooms, pymt 2	\$2,112.00
Communications Engineering Inc	50% Invoice #2 Door Access Upgrade (Safety/Security Grant)	\$23,206.50
Computer Hardware	Student Chromebook Repair	\$35.00
Computer Hardware	Chromebooks for staff - REAP	\$9,390.00
Computer Hardware	Rothchild - Macbook Recovery	\$268.95
Computer Hardware	Student Computer	\$781.50
Cooperative Producers, Inc	Fuel	\$19.03
Crouch Recreation, Inc	Playground Cover Retainer Panels	\$2,265.00
Curriculum Leadership Institute	2024-25 payment 4	\$1,800.00
Eakes Office Solutions	Custodial Supplies	\$1,943.44
Educational Service Unit #9	Collins-New Teacher training	\$400.00
Educational Service Unit #9	2024-25 HAL Consortium	\$1,000.00
Educational Service Unit #9	audiometer calibration	\$253.00
Educational Service Unit #9	23-24 Final BAF SLP Services	\$1,433.10
Educational Service Unit #9	23-24 Final BAF Psych Services	\$589.68
Educational Service Unit #9	23-24 BAF Vision Services	\$291.09
Educational Service Unit #9	Final 23-24 Psych Services	\$3,794.74
Educational Service Unit #9	Final 23-24 SA SLP Services	\$5,524.12
Educational Service Unit #9	Final 23-24 Vision Services	\$100.77
Educational Service Unit #9	Robotics Workshop - Lisa Jameson	\$45.00
Educational Service Unit #9	SPED Teacher Cadre - Kristene Boyles	\$25.00
Educational Service Unit #9	Student Transition Day - Kristene Boyles	\$40.00
Glenwood Telecommunications	September Internet & Landline Services	\$354.58
GSI Engineering LLC	Flagpole Concrete Inspection/Certification	\$1,881.38
HireRight, LLC	driver drug screen services	\$86.41
Hometown Leasing	E-Gold Fax	\$64.63
Hometown Leasing	Copiers/Printers Lease	\$1,777.00
Ideal Market	Yogurt & Strawberries	\$9.89
Ideal Market	Testing Day - Food for Teachers	\$117.98
Ideal Market	Cooking Supplies - Kids Club	\$41.32
Ideal Market	Kids Club - Groceries	\$17.99
Ideal Market	Bus Barn - Broom, Bottled Water	\$19.57
Ideal Market	Distilled Water - Maintenance	\$2.90
Ideal Market	Distilled Water & Apples - PK Supplies	\$6.02
Ideal Market	Culinary Supplies - 6th Grade	\$19.73
Ideal Market	Power Room - Snacks & Cooking Supplies	\$51.48
Jodi Fierstein	Oct 24 Cell Phone Stipend	\$50.00
John Whetzal	Oct 24 Cell Phone Stipend	\$50.00
JW Pepper & Son Inc	Winter Concert Music	\$67.04
JW Pepper & Son Inc	Winter Concert Music	\$168.64
Kenny's Lumber and Farm Supply Inc	Landscape Fabric Staples (75 pc) - Maint Supplies	\$16.99
Kenny's Lumber and Farm Supply Inc	Caulking, shim, and sealant for concession stand	\$16.97
Kenny's Lumber and Farm Supply Inc	Paint for concession stand	\$23.98
Kenny's Lumber and Farm Supply Inc	Concession Stand Repairs	\$17.98
Kenny's Lumber and Farm Supply Inc	Track Bathroom - Red Bathroom Panels	\$250.00
Lawrence Nelson Public Schools	August 24 OT Services.	\$3,101.62
Lock and Key for Less	McMeen Med Cart Keys	\$28.00
Logan Christiancy	Reimb Mileage	\$81.74
Logan Christiancy	Oct 24 Cell Phone Stipend	\$50.00
Lunch Fund	K-5 Snacks - Reimbursement for September	\$160.16
Matheson Tri-Gas Inc	Welding Gases	\$177.52
Matheson Tri-Gas Inc	Welding Gloves	\$54.46
Matheson Tri-Gas Inc	Welding Contact Tips - Going	\$35.73

Matheson Tri-Gas Inc	Welding Supplies	\$235.74
MathFactLab LLC	2024-25 Math Lab Subscription	\$524.85
Mobile Wraps LLC	Repair wraps on doors Van #2, #4, #6	\$210.00
Moeller Electric Enterprises, Inc.	Install Locker Rooms Exhaust Fans & Hardwire Middle School Door Control Box	\$515.69
Moeller Electric Enterprises, Inc.	Bus Barn - Hard wire door & control box	\$124.05
Moeller Electric Enterprises, Inc.	Table Saw Wiring	\$2,150.68
Nebraska Assn Of School Boards	State Ed Conference Registrations/Meals	\$2,779.00
Newsela Inc	2024-25 Social Studies Subscription	\$1,720.00
Olson Enterprises LLC	S. Heller - Bus 15 Service	\$255.32
Olson Enterprises LLC	Bus 21 Service	\$238.48
Olson Enterprises LLC	Activity Bus Service	\$368.35
One Source	Employee Background Checks	\$287.00
Petro Plus	September 2024 Fuel	\$4,219.35
Pierce Electronics LLC	Hand Held Radios for Building	\$2,346.50
Pine Cove Consulting, LLC	October Back up and Recovery Services	\$450.00
Pine Cove Consulting, LLC	October Monthly Service Fees	\$1,906.67
Precision Signs & Graphics	Sponsor Cover Up Vinyl x4	\$171.23
Precision Signs & Graphics	Teacher Signage	\$30.50
Rutt's Heating & AC - Mechanical	Elementary Library Condensate Leak Repair	\$980.00
Rutt's Heating & AC - Mechanical	Unit #7 HVAC sensor replaced	\$490.00
Sparq Data Solutions	2024-2025 Sparq Negotiations	\$2,484.00
Stephanie Corman	Oct 24 Cell Phone Stipend	\$50.00
Superior Ace Hardware	Bus Maint. Supplies	\$128.35
Superior Ace Hardware	Tapes & Magnets for classroom - S. Going	\$47.94
Superior Ace Hardware	Maint. Supplies	\$378.42
Superior Motor Parts	Floor Scrubber Batteries	\$750.94
Superior Motor Parts	SPED Bus 17 Supplies	\$77.47
Superior Pharmacy	Tylenol - Nurses Station in Elem.	\$12.98
Superior Publishing Co., Inc	Ads, Notices, Transfers, Forms	\$243.02
Superior Utilities	Aug - Sept 24 Utilities	\$13,786.21
Teghn Kobza	Mileage Reimb - Acellus Training Mileage - No Vehicle Avail	\$325.62
Time in a Bottle	Mental Health Grant - Sand Timers	\$399.20
Tricia Kuhlmann	Mileage Reimbursement to TC - Curriculum Director	\$51.59
U.S. Bank	Hulu Monthly Subscription	\$82.38
U.S. Bank	Quizlet Live Subscription - Gilbert	\$35.99
U.S. Bank	DMV Driving Records - Bus Driver	\$75.00
U.S. Bank	Car Wash - John/Cody	\$12.00
U.S. Bank	Mosyle OneK12 Licenses	\$15.00
U.S. Bank	Mosyle OneK12 Licenses	\$37.50
U.S. Bank	Lit Lab Resources	\$8.00
U.S. Bank	Ecology Unit Bundle - 7th Grade	\$35.97
U.S. Bank	AP Biology - Curriculum - Spiegel	\$299.60
U.S. Bank	Lit Lab Supplies/ Resource - Fuller	\$6.75
U.S. Bank	Science - Newton's 3 Laws Document	\$3.80
U.S. Bank	Lauric Acid - Gilbert	\$12.05
U.S. Bank	Zinc Chloride Solution - Gilbert	\$34.06
U.S. Bank	Website Domain Renewal	\$611.28
U.S. Bank	Copyright Permissions - Music	\$96.00
U.S. Bank	Arby's - John Meal	\$11.12
U.S. Bank	Massage Chairs - Mental Health Grant	\$6,998.00
Verizon Connect	Monthly GPS Tracker	\$239.70
Verizon Wireless	Cell Phone Service	\$146.70
Wayne State College	6 Students - Dual Credit Tuition	\$1,470.00
Woodwards Disposal	Shredding Service	\$25.00
		\$139,868.24

Oct 2024 GF Payroll & Benefits

\$558,510.62

Total General Fund

\$698,378.86

October 10, 2024


Peggy Meyer, President
Superior Board of Education

Dear Superior Board Members,

The Superior Education Association requests that the Superior Board of Education recognize the Association as the exclusive bargaining agent for the 2026-2027 contract year. Bargaining for the 2026-2027 school year will begin by November 1, 2025.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in blue ink, appearing to read "Judi Roach". The signature is fluid and cursive, with a large initial "J" and "R".

Judi Roach
President, Superior Education Association

LANDMARK IMPLEMENT INC

INVOICE #10662187



INVOICE DATE: 10/08/2024

DUE DATE: NET 30 DAYS

BILL TO:

SUPERIOR PUBLIC SCHOOL
 C/O JOHN WHETZAL
 601 W 8TH ST
 SUPERIOR, NE 68978
 785-294-2202

SHIP TO:

SUPERIOR PUBLIC SCHOOL
 C/O JOHN WHETZAL
 601 W 8TH ST
 SUPERIOR, NE 68978
 785-294-2202

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
JEFF MACH	10662187		ASAP		NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	NEW 2024 JOHN DEERE Z994R DIESEL COMMERCIAL ZTRAK STK 214416, SN #1TC994RMJRR070104	\$16,900.00	\$16,900.00
	POWERGARD PROTECTION PLAN; LIMITED ENGINE, 1200 TOTAL HRS OR 48 TOTAL MONTHS, \$0 DEDUCTIBLE	\$556.00	\$556.00
	REMIT PAYMENT TO:		
	LANDMARK IMPLEMENT, INC.		
	1890 IDAHO		
	SUPERIOR, NE 68978		
		SUBTOTAL	\$17,456.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$17,456.00

Make all checks payable to: **LandMark Implement, Inc.**

If you have any questions concerning this invoice, contact: Jeff Mach at jeffmach@landmarkimp.com or 308-830-9005

THANK YOU FOR YOUR BUSINESS!

Tierney Casper
1009 Loudon Street
Superior
Nebraska 68978

October 9, 2024

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

Dear John Whetzal,

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

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

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

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

Sincerely,

Tierney Casper

3014 Use of School Property

1. Use of Specific Facilities by Application and Agreement
 - a. The district permits non-commercial use of the following facilities by individual patrons for their personal health and wellness: track. The facility uses defined in this paragraph are an exception to the general facility use requirements contained in this policy for ease of administration and efficiency. All other facility uses must comply with the other provisions of this policy.
 - b. These particular facilities may be used upon only one application and upon signing the district's written waiver and agreement.
 - c. Use of these facilities is governed by this and other district policy and the agreement signed by the user. A copy of each agreement will be maintained in the district's central office.

2. General Facilities Use Guidelines
 - a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
 - b. School facilities may not be used for personal profit and other commercial purposes. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses are prohibited. Booster clubs and other organizations raising money purely for the support of student groups, as defined below, and not for personal profit are not considered commercial uses but must comply with the district's policies which apply to these groups.
 - c. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and providing security and safety.
 - d. Only those organizations and persons who are known to school officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such

obligations shall be permitted to use the school facilities and equipment.

- e. The rental fees for school facilities shall be set by the board.
- f. Non-curricular student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which may be obtained from the district's central office. The application must be received by the superintendent prior to the approval of any facility use.
- g. The shop and weight room may not be used by students when school is not in session, unless supervised by a district staff member or a responsible adult upon approval of the superintendent. Use of the shop and weight room in violation of this provision may lead to the students being denied access to these facilities or other consequences permitted by board policy and Nebraska law.
- h. Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.

3. Definitions

- a. "Curriculum-related student groups" shall mean students participating in school-sponsored activities, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Extracurricular student groups" shall mean students participating in an extracurricular activity, sponsored by the district, supervised by district staff, and recognized by the board, such as athletic teams and academic teams which are not otherwise categorized as "curriculum-related student groups."
- c. "Non-curriculum related student groups" shall mean all other groups comprised primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, political groups, religious groups, and other similar youth groups.
- d. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.

- e. "Superintendent" shall mean the superintendent of schools or his/her designee.

4. Use of School Property by Student Groups

a. Curriculum-related and Extracurricular student groups

- i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
- ii.) The district shall bear any costs associated with use by these groups (*e.g.*, the fee paid to a cook or a custodian required to be in attendance).
- iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.

b. Non-curriculum related student groups

- i. Non-curriculum related student groups may use the school building during non-instructional time. Such use shall be without charge.
 - (1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.
 - (2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.
- ii. Non-curriculum related student groups must apply for use of the facilities and secure the superintendent's permission before using school facilities.

- iii. Non-curriculum related student groups may meet only on school premises at times and places determined by the superintendent.
- iv. Non-curriculum related student groups must meet each of the following conditions to secure the superintendent's permission to use school facilities:
 - (1) The facility use will occur during non-instructional time.
 - (2) The district has facilities available to accommodate the group.
 - (3) The use is voluntary and for the general benefit of the student participants.
 - (4) The use will not substantially interfere with the orderly conduct of educational activities and other programs within the school.

5. Use of facilities by non-student groups

- a. The superintendent may authorize the use of any school facilities for non-school activities by non-student groups.
- b. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the superintendent will consider the following when making determinations regarding use of district facilities by non-student groups:
 - i. The local education association may hold meetings when classes are not in session and staff members are not on duty.
 - ii. Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent has sole discretion in determining whether proposed uses relate sufficiently to the district's educational standards and programs.

- iii. Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.
 - c. Denial of access
 - i. The superintendent may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent deems to be using the facilities inappropriately and contrary to the district's mission.
 - ii. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The superintendent may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.
 - iii. The superintendent shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.
- 6. Students, staff, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the superintendent.
- 7. Proof of Insurance
 - a. When any non-curriculum related or non-student group utilizes school district facilities, the group submitting the facility use application may be asked to provide proof of insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska. Currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.

- b. The district may require the non-curriculum related or non-student group to include the district as an additional insured on any such policies and may refuse access to its facilities until proof of satisfaction of this requirement is submitted to the superintendent.

8. No Fees for Admission

- a. Non-curriculum related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on district grounds unless approved in advance by the superintendent.
- b. If the district retains control over the area of the premises in which the non-curricular and non-student group desires to use, meaning the district provides supervision, staffing, custodial services, or otherwise maintains its control during the group's use of the facilities, the group may not charge a fee for admission under any circumstances.
- c. Non-curricular and non-student groups may charge for parking or vehicle entry onto the premises unless otherwise prohibited by the superintendent.

Adopted on: June 11, 2018

Revised on: June 14, 2021

Reviewed on: _____

3015
Time Away From School Activities

As it is important for students to have some nights free from school activities, school activities will not be scheduled on Wednesday nights or on Sundays without the approval of the superintendent.

And to help in this matter, there is no Junior High practice on Wednesday nights. High School practices of any kind will be completed by 6:00 p.m.

Practice may be held on Sunday with prior approval of the administration and a contest scheduled Monday.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: May 10, 2021

3016
Use of Tobacco Products

The use or possession of any tobacco product, including cigarettes, cigars, or other tobacco or tobacco derivative products; vapor products or electronic nicotine delivery systems; alternative nicotine products, or any other such look-alike or imitation product, is not permitted on school property at any time.

Adopted on: June 11, 2018

Revised on: July 8, 2019

Reviewed on: May 10, 2021

3017
Official Communication with the Public

Only individuals who have prior administrative approval may issue press releases or other official communications regarding school-related activities and events in furtherance of the individual's official responsibilities. The superintendent may delegate responsibility for communicating with the media to building principals, the activities director, event sponsors, and other staff on an ad hoc basis.

Adopted on: June 11, 2018

Revised on: June 10, 2024

Reviewed on: June 14, 2021

October 2024 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

MTSS (Multi-Tiered Systems of Support)

*Tier I - core instruction and practices

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

*Tier II - small group instruction, repeated practices

*Tier III - intensified support, individualized instruction

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

SIP-A: 55 students

SIP-B: 14 students

Mrs. Fierstein and Mrs. J. Utecht (Mrs. Blackstone was absent) presented at the MTSS Conference in Kearney on Sept. 26 about our I&E systems. Mrs. J. Utecht also presented at the conference with the Nebraska WORDS Project.

September 18 - Lunch Buddy Picnic

Qr. 1 Parent Engagement activity

September 18 - Assembly for Gr. 3-4-5

Zach Gowen, with CoolSpeak (youth engagement company)

*amputee as a child; professional wrestler; contestant on American Ninja Warrior; motivational speaker

UNL Extension Office presentation - October 1 (Gr. K-1-2)

Gr. 1 - Human Body Unit in CKLA

"Bacteriology" - Students learned how germs are spread through touch and through air droplets with the use of glow germs. They also discussed how germs make us sick and practiced how to wash their hands and how to sneeze in order to reduce the spread of germs.

October 10 - Parent Teacher Conferences

____ % attendance

*DIBELS-8 results

*MAP results

*DESSA results

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

*Other classroom information

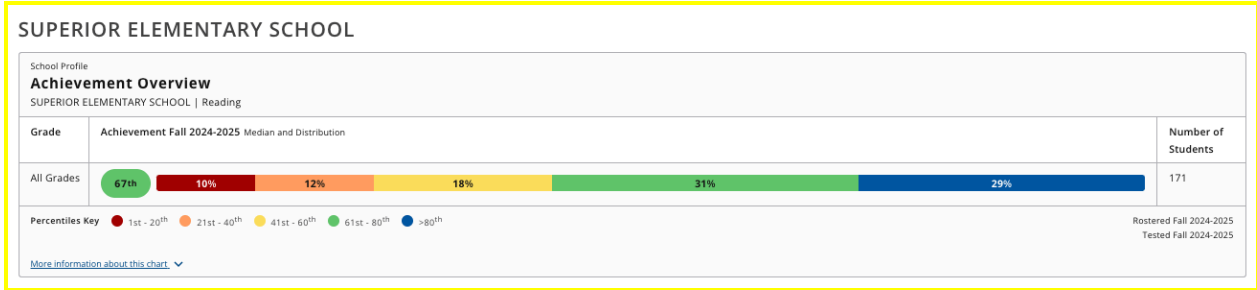
MAP Testing Results:

K-2 Reading, Math

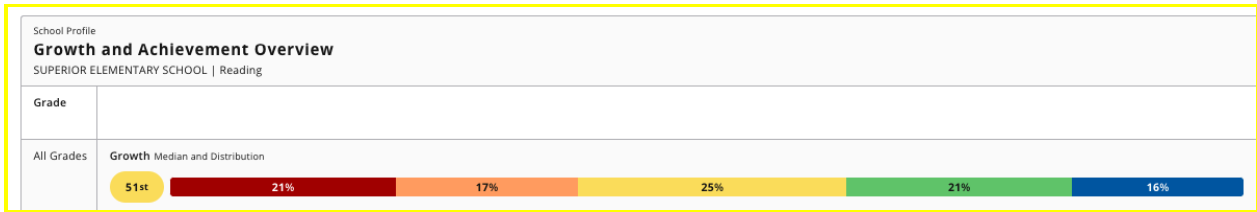
3-5 Reading, Math, Language, Science

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

READING ACHIEVEMENT: 78% of student population is in the average to above average range



MATH ACHIEVEMENT: 80% of student population is in the average to above average range





SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

Board Meeting 10-14-24 Agenda for Athletic & Activities:

- Classification - Speech is the only Winter Activity that has published their classification. We will be C-2 in Speech.
 - I will send an email as soon as I see the other sports
- Post Season is here! Stay tuned for times and locations!
 - Congratulations to Rayne for placing 2nd in our District & punching her ticket to state! She will compete October 14th & 15th
 - Cross Country districts will be held on Thursday October 17th @ McCool Junction & state is Friday, October 25th in Kearney
 - Volleyball Sub-Districts will start Monday, October 28th. We will not know until Thursday, October 24th who is hosting - District Finals is Saturday, November 2nd
 - Football playoff will start on Friday, November 1st

October MS/HS Board Report

10/14/2024

Student Testing

On September 9th-12th, 6th-11th grade students participated in MAP (Measure of Academic Progress) testing. These tests measure students' achievement and growth in Language Usage, Reading, Math, and Science. Teachers use these scores to understand how students are performing in the content area, track their performance over the school year, and to determine specific instructional strategies to use in the classroom.

On October 2nd, all juniors took the ASVAB (The Armed Services Vocational Aptitude Battery) test. This measures strengths, weaknesses, and potential for future success. The ASVAB also provides students with career and college information during the interpretation of the scores. This interpretation will happen on October 24th.

CoolSpeak Presentation

Zach Gowen from CoolSpeak organization spoke to 3rd-12th grade on September 18th. He is a paraplegic that became a professional wrestler. He spoke about perseverance, overcoming hardships, following the right path, and goal setting to our students.

FBLA Leadership Conference

Mrs. Fuller took FBLA members to a leadership conference in Kearney on September 24th. This conference is to train FBLA officers and members, and to kick off the new FBLA season.

Student Transition Day

Mrs. Boyles took a few of our special education students to an ESU9 Transition Day on September 25th. These students were able to work on social skills and team building exercises.

Diesel Technician Speaker

On October 1st, a representative from CCC visited Mr. Thomas's Ag. Mechanics class to speak about their diesel technician program. Along with speaking to this class, all high school students interested in this career were able to talk to him during PAWS time.

FBLA Blood Drive

Our FBLA organization hosted their annual blood drive on October 4th in the elementary gym. FBLA members and Mrs. Fuller volunteered their time during this day to make the event go smoothly.

Harvest of Harmony Parade

On October 5th, the high school marching band competed in their first parade of the season. They marched in the parade and competed in the field show event.

Metal Quest Tour

Metal Quest located in Hebron hosted student tours in the month of October. Mr. Thomas took twenty of our welding, precision ag., and ag. mechanic students to visit the company on October 9th.

Secondary Instructional Goal

Kris Kampovitz from the NDE visited our school on October 9th to work with teachers on enhancing our tier 1 instructional practices. She visited various classrooms during this day to work with teachers on how to enhance these strategies with our students.

Parent Teacher Conferences

Parent Teacher Conferences were held on October 10th from 1:30pm-8:00pm.

Teacher Activities

- Jameson went to the ESU9 Robotics Workshop for HAL and STEM students on September 17th.
- Brittenham, L. Whetzal, Gilbert, Petersen, Spiegel, Jameson, and Thomas have taken time to work one-on-one with Mrs. Kuhlmann on building / enhancing their classroom curriculum.

Future October Activities

- Fall Chorus Concert - October 16th @ 7:00pm
- College / Career Fair - October 18th from 8:30am - 12:00pm
- Senior Financial Aide meeting with EducationQuest - October 18th @ 11:00pm
- Minden Band Fest - October 9th
- National FFA - October 22nd-26th
- Connecting the Dots Freshmen Field Trip - October 23rd



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

BOARD OF EDUCATION MEETING ADMINISTRATIVE REPORT

Building: District

Meeting Date: 10/11/2024

Student Success Highlights

1. Currently, our VB team is in first place in PowerPoints and has a narrow lead on BDS to host sub-districts.
2. The FB team is having more success this season than in recent years and has a chance to make the playoffs. We will likely have our first 1,000-yard rusher this season since 2004. Coach Renz is doing a great job in the rebuild.
3. One of our seniors is going through the application process to the Air Force Academy. He has secured an interview with Congressional Representative Adrian Smith this week in hopes of obtaining a congressional nomination.
4. MSVB wrapped up a winning season
5. MSFB is having another successful season for the second year in a row. Currently, the A-Team has only one loss on the season.
6. Cross-country participation has remained high, and the team has been through most of the season. We have two students who will have a chance to make the State Meet.
7. The band recently marched and competed in the Harvest of Harmony Parade & Field Show at Grand Island. They did an excellent job in the parade and obtained an Excellent rating in the competition.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

8. Rayne Biltoft has qualified for the State Golf Tournament. This is the fourth consecutive year that Rayne has competed at State.
9. Parent-teacher conference attendance was higher this year than last. I have not yet tallied the total percentage of parent attendance.

Staff Highlights

1. The curriculum change has begun in grades 6-12, with the focus primarily on Grade 6 this year. We have worked through a few issues, but the process is in motion. Mrs. Kuhlmann's addition as the Curriculum Director is proving to be incredibly effective and helpful. She, Mrs. Parks, and Mrs. Fierstein are doing a tremendous job making the changes.
2. The MTSS intervention has also been implemented this year. It has reduced the number of students on the ineligible list. We continue to tweak it as we go, but overall, it has been a positive change. Mrs. Parks is to be commended for all of her hard work on this.

District Updates

1. The daycare will officially open this Monday! I am excited that this is finally happening. We will help with meals for the first week or two until they get up and running smoothly, but it is finally a reality. Krista, Peggy,



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

and Brodstone have worked tirelessly to make this happen; its benefits are potentially tremendous!

2. The items we agreed to auction online are up for bid and will close in a couple of weeks.
3. The playground doorway has been installed.
4. The RFP for a new phone system has been posted. We are receiving bids now and will have a recommendation at next month's meeting.
5. I am hoping to find and purchase a handicapped mini-van this month for our daily transports to Hastings.

Upcoming Events

1. Monday, October 14
 - a. Girls Golf State Championship
 - b. Conference VB Tournament in Superior beginning at 4:00 pm
 - c. MSFB at Lawrence-Nelson at 4:30 pm
 - d. JVFB in Blue Hill at 6:00 pm
2. Tuesday, October 15
 - a. Girls Golf State Championship
 - b. Conference VB Tournament in Milford at 4:00 pm.
3. Wednesday, October 16
 - a. Fall Choral Concert at 7:00 pm
4. Thursday, October 17
 - a. Conference VB Tournament in Milford at 4:00 pm
 - b. MSFB vs. Rock Hills at 6:00 pm
5. Friday, October 18
 - a. Career and College Fair in the HS Gymnasium from 7:00 am - 2:00 pm
 - b. HSFB at Wood River at 7:00 pm
6. Saturday, October 19
 - a. Minden Band Fest - 10:00 am - 5:00 pm



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

7. Tuesday, October 22
 - a. HSVB at Sandy Creek at 5:00 pm
 - b. National FFA Convention
8. Wednesday, October 23
 - a. National FFA Convention
9. Thursday, October 24
 - a. National FFA Convention
 - b. HSVB vs. GICC at 4:00 pm
 - c. HSFb vs. Gibbon at 7:00 pm
10. Friday, October 25
 - a. Cross-Country State Championship in Kearney at 8:00 am
 - b. No School
11. Monday, October 28
 - a. VB Sub-Districts. TBA
12. Tuesday, October 29
 - a. VB Sub-Districts. TBA
13. Wednesday, October 30
 - a. Initial Negotiations meeting at 4:00 pm
14. Friday, November 1
 - a. HSFb 1st Round of District
15. Saturday, November 2
 - a. HS Drama Performance at 6:00 pm
16. Monday, November 6
 - a. HSVB State Championships
17. Tuesday, November 7
 - a. HSVB State Championships
 - b. MS Honor Choir at 10:00 am
18. Friday, November 8
 - a. HSVB State Championships
 - b. HSFb District Quarterfinals
19. Saturday, November 9
 - a. Superior Invitational MS Wrestling Tournament at 10:00 am

NASB BOARD QUICKS

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>

See AMM photos now at <https://members.nasbonline.org/events/area-membership-meetings>



State Conference - Student Voices & Call for Moderators Due October 4 - email Sharon!

NASB Board Candidate Virtual Workshop - October 9 - 7:00 to 8:30 PM CT

Order your 2024 Nebraska Ed Laws Books by October 28 at <https://nasb.envisiams.com/membership/ne-ed-law-book>



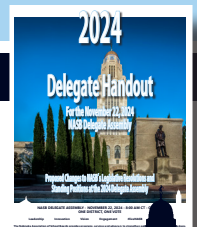
Statewide General Election Day - November 5

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

State Education Conference - November 20-22 - Omaha

NASB Delegate Assembly - November 22 - 8:00 AM - Omaha

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



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2024 NEW BOARD MEMBER WORKSHOPS

CALL TO ORDER:
WELCOME TO THE BOARD TABLE

NORFOLK - KEARNEY - GERING - NORTH PLATTE - YORK - LA VISTA

New Board Member Workshops

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

LEGISLATIVE ISSUES CONFERENCE
January 26-27, 2025 - Lincoln

SCHOOL BOARD MEMBER WEEK
January 26 to February 1, 2025

PRESIDENT'S RETREAT
February 16-17, 2025 - Kearney

NAEP STATE CONVENTION
March 19-20, 2025 - Kearney

NASB MEMBER GOLF OUTING
June 11, 2025 - Kearney Country Club

SCHOOL LEADERS & LAW CONFERENCE
June 11-12, 2025 - Kearney

YOUR 2024 PLATINUM AFFILIATES

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

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