

Board of Education Regular Meeting  
Monday, November 11, 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  
Audrey Parks - Otus
  - 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. Disposal of Property
  - 2.7. Vehicle Purchase

- 2.8. Phone System Purchase
- 2.9. Early Graduation
- 2.10. Certified Resignation
- 2.11. Policy Review 3018 - 3027
- 3. Discussion Items
  - 3.1. Principals' and Activities/Athletic Director's Reports
  - 3.2. Superintendent's Report
  - 3.3. 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

November 11, 2024

On Halloween, several organizations (Student Council, FBLA, FFA, Community Service Club, Speech Team, Drama, Dance Team, and Art Club) distributed candy to elementary school children in the cafeteria from 4 to 6 p.m. This is an annual project drew 117 children, the most ever.

Student Council members hosted a breakfast for veterans today. \_\_\_\_\_ veterans attended. NHS along with the elementary and high school choir and dance team honored the veterans with a program in the high school gym. A cookie reception was held after the program in the high school library.

The One-Act Play will present their performance *Super Heros* to the public on Friday, November 22. They also will be competing at several contests this month.

The 7-12 Band played for the District Final and State Volleyball games over the past two weeks and will start to prepare for the winter concert and basketball pep band. High School Choir will carol during the Once Upon A Christmas event put on by the Superior Chamber of Commerce.

The Middle School Music classes are preparing for their winter concert which is December for grades 6-12.

FBLA will be helping to decorate the Scouts Cabin for Candy Cane Lane as well as helping to serve food and drinks during the hay rack rides.

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

Speech is getting ready to start. There are 11 students interested at this time. They will begin finding scripts and writing speeches in the next few weeks.

FFA members have started selling fruit and meat and cheese for their annual fundraiser. Eleven members attended the National FFA Convention in Indianapolis October 22-26. Fall LDEs will be Wednesday, November 13.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
October 14, 2024

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

Posted Locations:

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

Posted Dates: 10/09/2024 Superior Public Schools and <https://www.superiorwildcats.org/>  
10/10/2024 The Superior Express

## 1. Routine Business

### 1.1. Call Meeting to Order

Meeting was called to order at 5:15 p.m. by Luke Meyers

### 1.2. Pledge of Allegiance

### 1.3. Roll Call

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

Motion to excuse absent board members Peggy Meyer and Brad Biltoft carried with a motion by Matt Sullivan and a second by Krista Tatro.

Matt Bargaen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

## 2. Regular Meeting Agenda

### 2.1. Public Participation

### 2.2. Student Ambassador Report

The Student Ambassador report was given by Lexi Primus outlining student events.

### 2.3. Presentations - Staff/Students

Curriculum - Tricia Kuhlmann

Tricia Kuhlmann discussed the newly established Curriculum Coordinator position. She reported on some of the curriculum aids that she has been able to work on with staff, as well as on collaboration activities with Thayer Central.

### 2.4. Consent Agenda

Motion to approve consent agenda as presented carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Matt Bargaen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye  
Aye: 4, 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 September 2024 in the amount of \$698,378.86 carried with a motion by Matt Bargaen and a second by Matt Sullivan.

Matt Bargaen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

2.6. Activity Fee Fund

Motion to close the Activity Fee Fund account carried with a motion by Matt Bargaen and a second by Matt Sullivan.

Matt Bargaen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

2.7. Authorized Signer on School District Accounts

Motion to remove Kim Williams as an authorized signer on School District Accounts and replace her with Morgan Kroeger carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Matt Bargaen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

2.8. SEA Recognition

Motion to recognize the Superior Education Association as the sole negotiator for the 2026-2027 school year carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Matt Bargaen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

2.9. Equipment Purchase

Motion to purchase 2024 John Deere Lawn Mower for \$17,456.00 from the Depreciation Fund carried with a motion by Matt Bargaen and a second by Krista Tatro.

Matt Bargen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

#### 2.10. Certified Resignation

Motion to accept the resignation of Tierney Casper effective 10/10/2024 carried with a motion by Matt Bargen and a second by Krista Tatro.

Matt Bargen: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

#### 2.11. Option Enrollment Resolution

### 3. Discussion Items

#### 3.1. Review Current Policies 3014 - 3017

Board reviewed Policies 3014, 3015, 3016, and 3017. Luke Meyers asked for the clarification that students should be out of the building by 6:00 p.m. on Wednesdays.

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

Jodi Fierstein presented the Elementary Principal report. Written reports were received from Audrey Parks, Secondary Principal, and Steph Corman, Activities Director.

#### 3.3. Superintendent's Report

John Whetzal presented a written Superintendent's report

#### 3.4. Report from Board Committees

Safety and Security and Building and Grounds committees will need to meet. Negotiations committee will begin meeting.

### 4. Correspondence

#### 4.1. Board Quicks

### 5. Items for Next Board Meeting

Committee on American Civics will hold its public meeting prior to the November Board meeting. Superintendent Evaluation tools will be distributed and compiled at the November meeting.

### 6. Executive Session

### 7. Reconvene to regular session

### 8. Adjournment

Meeting adjourned at 5:52 p.m. by Luke Meyers.

# Superior Public Schools

## October 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	\$2,085,475.63	\$598,283.88	(\$743,582.10)	\$1,940,177.41
02	Depreciation Fund	\$516,079.29	\$200.57	(\$79,806.00)	\$436,473.86
03	Employee Benefit Fund	\$3,373.89	\$0.57	\$0.00	\$3,374.46
05	Activity Fund	\$193,622.33	\$44,210.37	(\$44,070.74)	\$193,761.96
06	School Nutrition Fund	\$14,602.49	\$64,887.09	(\$40,616.94)	\$38,872.64
07	Bond Fund	\$726,661.17	\$47,452.01	\$0.00	\$774,113.18
08	Special Building Fund	\$132,749.14	\$18,167.78	\$0.00	\$150,916.92
09	QCPUF Fund	\$140,942.75	\$13,319.57	\$0.00	\$154,262.32
10	Cooperative Fund	\$0.00	\$3,669.27	(\$3,669.27)	\$0.00
<b>Sub Total</b>		<b>\$3,813,506.69</b>	<b>\$790,191.11</b>	<b>(\$911,745.05)</b>	<b>\$3,691,952.75</b>

**General Fund  
October 2024**

**Bills**

Original List	\$ 139,868.24
Voided Expenditure Checks	
Receipts Posted to Expenditure Account: (L/N BCBS)	\$ (1,127.49)
Total	\$ 138,740.75

**Additions**

Lunch Fund	\$ 50,000.00
	\$ -
	\$ -
Total Additions	\$ 50,000.00

**Total Bills** \$ 188,740.75

**Payroll & Benefits**

Original Total	\$ 554,841.35
Total	\$ 554,841.35

**Total Payroll & Benefits** \$ 554,841.35

**October Expenditure Adjusted Grand Total** \$ 743,582.10

**GENERAL FUND RECAP - October 2024**

Beginning Balance 9-30-2024	\$ 2,085,475.63
Receipts	\$ 598,283.88
Expenditures	\$ 743,582.10
Ending Balance 10-31-2024	\$ 1,940,177.41

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<b>DEPRECIATION FUND</b>	<b>F&amp;M Bank</b>
Beg Balance 09/30/2024	\$516,079.29
Receipts	\$200.57 Interest
Disbursements	\$62,350.00 Rutt's (HVAC replacement) \$17,456.00 Landmark (John Deere Mower)
Ending Balance 10/31/2024	\$436,473.86

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<b>QUALIFIED CAPITAL PURPOSE FUND</b>	<b>Home Federal</b>
Beg Balance 09/30/2024	\$140,942.75
Receipts	\$13,123.94 County proceeds \$195.63 Interest
Disbursements	\$0.00
Ending Balance 10/31/2024	\$154,262.32

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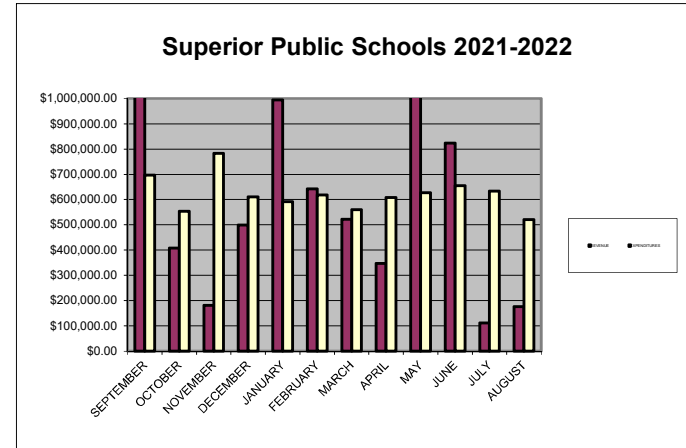
<b>BOND FUND</b>	<b>Horizon Bank</b>
Beg Balance 09/30/2024	\$726,661.17
Receipts	\$45,513.24 County Proceeds \$1,938.77 Interest
Disbursements	\$0.00
Ending Balance 10/31/2024	\$774,113.18

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<b>SPECIAL BUILDING FUND</b>	<b>Home Federal</b>
Beg Balance 09/30/2024	\$132,749.14
Receipts	\$17,959.85 County Proceeds \$207.93 Interest
Disbursements	\$0.00
Ending Balance 10/31/2024	\$150,916.92

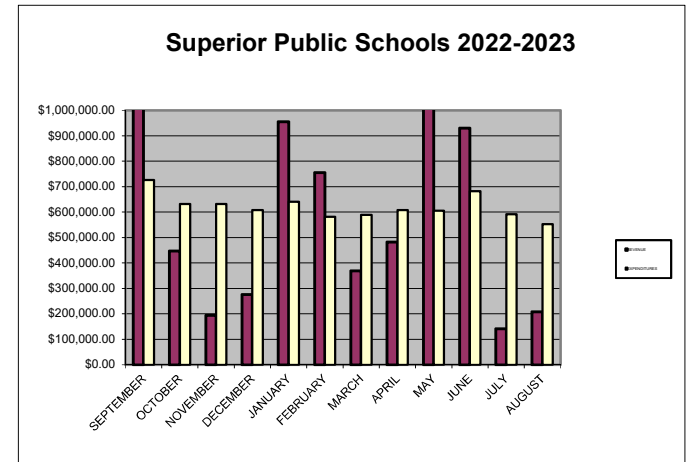
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2021-2022 FISCAL YEAR**

	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



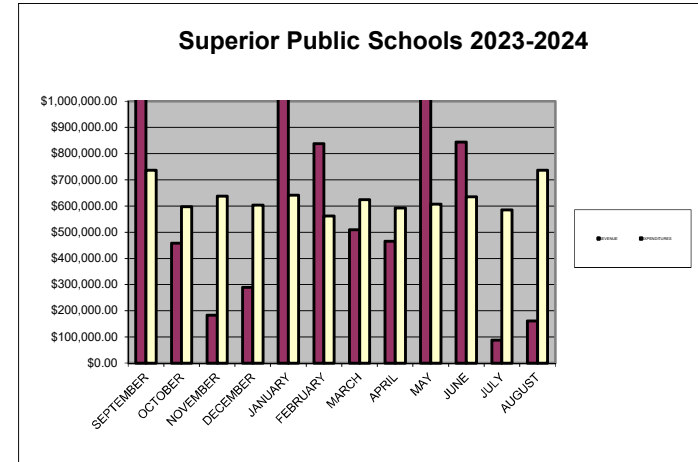
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2022-2023 FISCAL YEAR**

	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



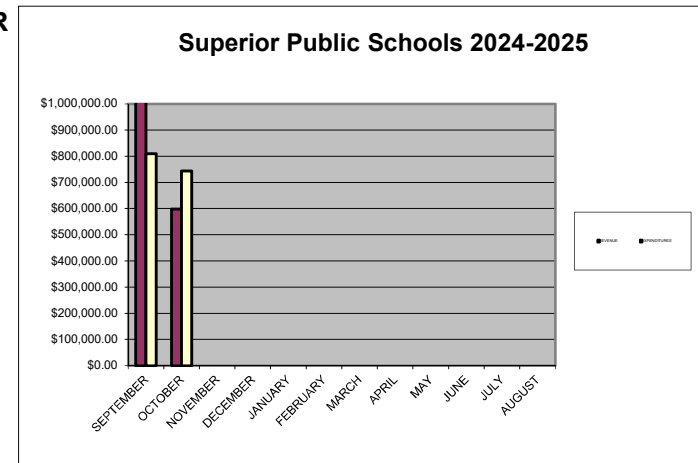
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2023-2024 FISCAL YEAR**

	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	\$2,085,475.63	\$598,283.88	\$743,582.10	\$1,940,177.41
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 10/01/2024 to 10/31/2024.

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			3,657.15	5,393.00	5,326.51	-50.00	3,673.64
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			1,095.81	0.00	0.00	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			3,454.08	0.00	2,298.34	0.00	1,155.74
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			148.59	0.00	0.00	0.00	148.59
146	JH Biys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			5,378.12	0.00	646.61	0.00	4,731.51
170	Volleyball			1,012.94	0.00	70.00	50.00	992.94
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	102.00	0.00	0.00	1,131.88
300	Archery			576.75	0.00	0.00	0.00	576.75
305	Art Club			226.18	225.00	0.00	0.00	451.18
320	Community Service Club			4,543.80	587.80	536.52	-80.70	4,514.38
325	Drama			1,443.75	0.00	598.21	0.00	845.54
335	FBLA			7,334.23	0.00	195.18	0.00	7,139.05
345	FFA			9,419.13	9,627.27	1,278.00	0.00	17,768.40
350	Foreign Language			3,120.04	0.00	80.00	0.00	3,040.04
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			7,205.71	22,347.84	13,839.61	-86.00	15,627.94
370	Dance Team			1,828.00	0.00	25.00	0.00	1,803.00
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			8,565.41	0.00	428.89	0.00	8,136.52
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	30.00	0.00	0.00	1,603.75
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			4,562.37	0.00	0.00	0.00	4,562.37
526	Class of 2026			5,234.63	200.00	154.38	0.00	5,280.25
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	6,487.33	0.00	100.90

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.  
From 10/01/2024 to 10/31/2024.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
615	Ag Trip			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			14,260.95	130.00	3,328.69	0.00	11,062.26
640	Flashlight			15,577.90	180.00	158.25	0.00	15,599.65
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			5,999.07	0.00	0.00	0.00	5,999.07
800	Backpack Program			18,033.61	0.00	22.86	0.00	18,010.75
805	EPOCH			0.00	0.00	0.00	0.00	0.00
810	Flower Fund			105.45	0.00	25.00	0.00	80.45
820	Alumni Board			92.23	0.00	0.00	0.00	92.23
830	Library Fund			817.25	0.00	67.70	0.00	749.55
840	Cats Cafe			0.00	0.00	0.00	0.00	0.00
845	Striv			8,676.44	0.00	672.36	0.00	8,004.08
846	Technology			1,138.06	0.00	0.00	0.00	1,138.06
860	Teachers' Workroom			1,260.41	0.00	208.94	0.00	1,051.47
861	Elementary Workroom			438.05	0.00	48.15	0.00	389.90
870	Therapy Dog			516.45	0.00	0.00	0.00	516.45
880	Wildcat Food			22,348.70	4,400.99	7,239.07	80.70	19,591.32
890	Wellness Grant			69.89	465.00	0.00	0.00	534.89
895	Grow Your Own			600.00	0.00	0.00	0.00	600.00
990	Interest			2,935.34	607.47	335.14	0.00	3,207.67
<b>Totals:</b>				<u>193,622.33</u>	<u>44,296.37</u>	<u>44,070.74</u>	<u>-86.00</u>	<u>193,761.96</u>
<b>SPS Totals:</b>				<u>193,622.33</u>	<u>44,296.37</u>	<u>44,070.74</u>	<u>-86.00</u>	<u>193,761.96</u>
<b>Report Totals:</b>				<u><u>193,622.33</u></u>	<u><u>44,296.37</u></u>	<u><u>44,070.74</u></u>	<u><u>-86.00</u></u>	<u><u>193,761.96</u></u>

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

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					
036114 Printed	10/02/2024 10/02/2024	Beloit High School	No	100224BHS	Sharon Bilstoft CC entry fees Beloit; JH 50; GV 10; BV 60	120.00
036119 Cleared	10/04/2024 10/31/2024	Lincoln Christian High School	No	100424LC	Sharon Bilstoft District girls golf fees 100424	130.00
036120 Cleared	10/04/2024 10/31/2024	Sarah Kirchhoff	No	100424SK	Sharon Bilstoft Ref MSVB TC 100724	70.00
036122 Cleared	10/07/2024 10/31/2024	Lisa Butler	No	100724LB	Morgan Kroeger MS VB Ref 10.07.24	70.00
036125 Cleared	10/09/2024 10/31/2024	Todd Wiese	No	100924TW	Sharon Bilstoft Ref VFB vs St Cecilia 101124	300.00
036126 Cleared	10/09/2024 10/31/2024	Steve Verranault	No	100924SV	Sharon Bilstoft Ref VFB vs St Cecilia 101124	150.00
036127 Cleared	10/09/2024 10/31/2024	Holden Odey	No	100924HO	Sharon Bilstoft Ref VFB vs St Cecilia 101124	300.00
036128 Cleared	10/11/2024 10/31/2024	Linda Johnson	No	101124LJ	Sharon Bilstoft Ref VB SNC 101424	140.00
036129 Cleared	10/11/2024 10/31/2024	Audra Leichleiter	No	101124AL	Sharon Bilstoft Ref VB SNC 101424	140.00
036130 Cleared	10/11/2024 10/31/2024	Amazon Capital Services	No	1HMJ-37H7-CQ76	Kim Williams FB yard markers	295.79
036134 Cleared	10/11/2024 10/31/2024	Superior Motor Parts	No	440080	Kim Williams XC-air horn	19.77
036135 Cleared	10/11/2024 10/31/2024	U.S. Bank	No	195807859-2	Kim Williams Sam's - laundry soap	29.98
036140 Printed	10/16/2024 10/16/2024	The Richardson Foundation	No	101424RF	Sharon Bilstoft XC timing system 101424	631.82
036142 Cleared	10/16/2024 10/31/2024	SOS Portable Toilets, Inc	No	54319	Sharon Bilstoft Porta potties 101424	400.00
036146 Cleared	10/17/2024 10/31/2024	McCool Junction Public School	No	101724MJ	Sharon Bilstoft XC District fees 101724	30.00
036152 Cleared	10/17/2024 10/31/2024	Main Street Floral	No	108060/1	Sharon Bilstoft Matt Carpenter funeral service 101424	107.00
036153 Printed	10/21/2024 10/21/2024	Tony White	No	102124TW	Sharon Bilstoft VB Lines 9/3 9/12 9/21 8/26 8/29 8/30 9/6	280.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

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					
036154 Cleared	10/21/2024 10/31/2024	Donna Miller	No	102124DM	Sharon Bilstoft VB scorebook 9/3	30.00
036155 Cleared	10/21/2024 10/31/2024	Matt Edwards	No	102124ME	Sharon Bilstoft FB chain gang 8/30 9/6 9/27	36.00
036156 Printed	10/21/2024 10/21/2024	Kim Delka	No	102124KD	Sharon Bilstoft FB chain gang 8/30 9/6	36.00
036157 Printed	10/21/2024 10/21/2024	Shannon McCord	No	102124SM	Sharon Bilstoft FB chain gang 8/30 9/6 9/23 9/27	60.00
036158 Printed	10/21/2024 10/21/2024	Heath Korb	No	102124HK	Sharon Bilstoft FB chain gang 8/30 9/6 9/16 9/23 9/27	60.00
036159 Cleared	10/21/2024 10/31/2024	Megan McMeen	No	102124MM	Sharon Bilstoft VB Scorebook 8/26 8/29 9/12 9/21	130.00
036160 Cleared	10/21/2024 10/31/2024	Mike Kirchhoff	No	102124MK	Sharon Bilstoft FB chain gang 9/16	12.00
036161 Printed	10/21/2024 10/21/2024	Matthew Meyer	No	102124MM	Sharon Bilstoft FB chain gang 9/27	12.00
036165 Printed	10/21/2024 10/21/2024	Caleb Grove	No	102124CG	Sharon Bilstoft FB Chain gang 9/23	12.00
036168 Printed	10/23/2024 10/23/2024	Tanner Westerholt	No	102324TW	Sharon Bilstoft FB official Gibbon 102424	150.00
036169 Cleared	10/23/2024 10/31/2024	Zach Christensen	No	102324ZC	Sharon Bilstoft FB official Gibbon 102424	150.00
036170 Printed	10/23/2024 10/23/2024	Mike Larson	No	102324ML	Sharon Bilstoft FB official Gibbon 102424	150.00
036171 Cleared	10/23/2024 10/31/2024	Pat Clare	No	102324PC	Sharon Bilstoft FB official Gibbon 102424	150.00
036172 Printed	10/23/2024 10/23/2024	Noah Mastel	No	102324NM	Sharon Bilstoft FB official Gibbon 102424	150.00
036173 Cleared	10/23/2024 10/31/2024	Tawnia Lee	No	102324TL	Sharon Bilstoft VB ref GICC 102424	130.00
036174 Printed	10/23/2024 10/23/2024	Marcy Welch	No	102324MW	Sharon Bilstoft VB ref GICC 102424	130.00
036176 Cleared	10/24/2024 10/31/2024	Lisa Butler	No	102424LB	Sharon Bilstoft VB vs GICC lines 102424	40.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

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	

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**100      Athletics**

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SPS		Superior Public Schools			
036177 Cleared	10/24/2024 10/31/2024	Sarah Kirchhoff	No      102424SK	Sharon Bilstoft VB vs GICC lines 102424	40.00
036179 Printed	10/28/2024 10/28/2024	David City Public Schools	No      102224DC	Sharon Bilstoft SNC VB fin exp sheet 102224	415.20
036181 Cleared	10/28/2024 10/31/2024	Ryan Henderson	No      102124RH	Sharon Bilstoft Food girls golf season 102124	218.95
				Total for SPS - Superior Public Schools:	5,326.51
				Total for 100 - Athletics:	5,326.51

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**130      Football**

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SPS		Superior Public Schools			
036178 Printed	10/28/2024 10/28/2024	Game One	No      H6141500; H6142327; H6141512	Sharon Bilstoft Practice jerseys football 102224	2,298.34

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**150      Girls' Golf**

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SPS		Superior Public Schools			
036181 Cleared	10/28/2024 10/31/2024	Ryan Henderson	No      102124RH	Sharon Bilstoft Food girls golf season 102124	539.93
036182 Printed	10/29/2024 10/29/2024	Brad Bilstoft	No      102824BB	Sharon Bilstoft Meals girls golf state 102824	106.68
				Total for SPS - Superior Public Schools:	646.61
				Total for 150 - Girls' Golf:	646.61

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**170      Volleyball**

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SPS		Superior Public Schools			
036141 Cleared	10/16/2024 10/31/2024	Sarah Kirchhoff	No      430	Sharon Bilstoft VB warm ups 101424	70.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

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
<hr/> <b>320</b> <b>Community Service Club</b> <hr/>						
SPS      Superior Public Schools						
036147 Cleared	10/17/2024 10/31/2024	Linpecco-Hastings	No	Sept 24 69494	Kim Williams machine drinks	510.70
036183 Printed	10/29/2024 10/29/2024	Sharon Biltoft	No	0769607742472 6152802	Sharon Biltoft Candy for Halloween trick or treat 10/28/24	25.82
Total for SPS - Superior Public Schools:						536.52
Total for 320 - Community Service Club:						536.52
<hr/> <b>325</b> <b>Drama</b> <hr/>						
SPS      Superior Public Schools						
036130 Cleared	10/11/2024 10/31/2024	Amazon Capital Services	No	1RYN-KJMD- VYRJ	Kim Williams costumes	134.48
036133 Cleared	10/11/2024 10/31/2024	Superior Ace Hardware	No	236853/1	Kim Williams set making supplies	144.73
036135 Cleared	10/11/2024 10/31/2024	U.S. Bank	No	15709596	Kim Williams Image Markte - t-shirts	319.00
Total for SPS - Superior Public Schools:						598.21
Total for 325 - Drama:						598.21
<hr/> <b>335</b> <b>FBLA</b> <hr/>						
SPS      Superior Public Schools						
036166 Cleared	10/23/2024 10/31/2024	Lunch Fund	No	101624LF	Sharon Biltoft Food for blood drive 101624	195.18
<hr/> <b>345</b> <b>FFA</b> <hr/>						
SPS      Superior Public Schools						
036145 Cleared	10/16/2024 10/31/2024	Central Platte NRD	No	16599	Sharon Biltoft Registration for land eval 101024	18.00
036180 Printed	10/28/2024 10/28/2024	National FFA Organization	No	CNR84424	Sharon Biltoft National convention registration 102124	1,260.00
Total for SPS - Superior Public Schools:						1,278.00
Total for 345 - FFA:						1,278.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Issue Date	Vendor Name	1099?	Invoice Number	Description
Check #	Status Date	PO Number				Amount
Status						

## 350 Foreign Language

SPS	Superior Public Schools					
036184	10/30/2024	Bellevue University	Latino Youth Summit-		Sharon Biltoft	
Printed	10/30/2024		No	10312024	Registration-NE Latino Youth Summit	80.00
					103024	

## 365 Student Council

SPS	Superior Public Schools					
036131	10/11/2024	Ideal Market			Kim Williams	
Cleared	10/31/2024		No	Sep 24 1474	project supplies	1.55
036131	10/11/2024	Ideal Market			Kim Williams	
Cleared	10/31/2024		No	Sep 2024 1474	Homecoming, project supplies	31.25
036135	10/11/2024	U.S. Bank			Kim Williams	
Cleared	10/31/2024		No	15729772	Image Market - t-shirts	467.10
036143	10/16/2024	Eileen's Colossal Cookies of Hastings			Sharon Biltoft	
Cleared	10/31/2024		No	101424EC	Cookie dough fundraiser 990 tubs @ \$13	12,870.00
					101424	
036147	10/17/2024	Linpepco-Hastings			Kim Williams	
Cleared	10/31/2024		No	Sept 24 60601	machine drinks	208.80
036164	10/21/2024	Lunch Fund			Sharon Biltoft	
Cleared	10/31/2024		No	101724LF	Mixer food 101724	260.91
Total for SPS - Superior Public Schools:						13,839.61
Total for 365 - Student Council:						13,839.61

## 370 Dance Team

SPS	Superior Public Schools					
036135	10/11/2024	U.S. Bank			Kim Williams	
Cleared	10/31/2024		No	1000028589	Power Music-performance music	25.00

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

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>500</b>		<b>Elementary K-5</b>					
SPS		Superior Public Schools					
036123 Cleared	10/09/2024 10/31/2024	Nebraska Choral Directors Association	No	202410	Sharon Biltoft	Sing Around Nebraska fees (4) 100724	280.00
036131 Cleared	10/11/2024 10/31/2024	Ideal Market	No	Sep 24 1227	Kim Williams	Concessions supplies	22.79
036131 Cleared	10/11/2024 10/31/2024	Ideal Market	No	Sep 2024 1227	Kim Williams	Fierstein supplies	118.05
036131 Cleared	10/11/2024 10/31/2024	Ideal Market	No	Sept 24 1227	Kim Williams	Concessions supplies	8.05
Total for SPS - Superior Public Schools:							428.89
Total for 500 - Elementary K-5:							428.89
<b>526</b>		<b>Class of 2026</b>					
SPS		Superior Public Schools					
036131 Cleared	10/11/2024 10/31/2024	Ideal Market	No	Sep 24 1233	Kim Williams	Concession supplies	154.38
<b>610</b>		<b>Ag Ed</b>					
SPS		Superior Public Schools					
036163 Cleared	10/21/2024 10/31/2024	Stuppy Greenhouse	No	9778	Sharon Biltoft	Stuppy greenhouse replacements 101624	6,487.33

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

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
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<b>630</b>		<b>Music</b>					
SPS		Superior Public Schools					
036115	10/02/2024	Crete Middle School				Sharon Bilstoft	
Printed	10/02/2024		No	093024CMS		Honor choir registration 093024	50.00
036116	10/02/2024	Superior Music Boosters				Sharon Bilstoft	
Cleared	10/31/2024		No	092924MB		Fall fundraiser profits 092924	2,980.00
036117	10/04/2024	JW Pepper & Son, Inc.				Sharon Bilstoft	
Cleared	10/31/2024		No	366791568		Honor choir music 100224	35.25
036118	10/04/2024	Precision Signs & Graphics, LLC				Sharon Bilstoft	
Cleared	10/31/2024		No	10178		Banner photo - music 100324	34.00
036124	10/09/2024	JW Pepper & Son, Inc.				Sharon Bilstoft	
Cleared	10/31/2024		No	366787771		Honor choir music 100124	17.74
036130	10/11/2024	Amazon Capital Services				Kim Williams	
Cleared	10/31/2024		No	1679-3XF7-DFWT		piano dolly, cover	104.92
036130	10/11/2024	Amazon Capital Services				Kim Williams	
Cleared	10/31/2024		No	1HHM-JLC3-GGPP		saxophone mouthpiece	33.98
036144	10/16/2024	Yandas Music & Pro Audio				Sharon Bilstoft	
Cleared	10/31/2024		No	723672		Instrument repair 100824	44.00
036149	10/17/2024	Yandas Music & Pro Audio				Sharon Bilstoft	
Cleared	10/31/2024		No	724348		Instrument part 101524	9.00
036151	10/17/2024	Yandas Music & Pro Audio				Sharon Bilstoft	
Cleared	10/31/2024		No	719647		Flip folder pages 100924	19.80
Total for SPS - Superior Public Schools:							3,328.69
Total for 630 - Music:							3,328.69

<b>640</b>		<b>Flashlight</b>					
SPS		Superior Public Schools					
036148	10/17/2024	Superior Publishing Co., Inc				Kim Williams	
Cleared	10/31/2024		No	09272024		printing of Flashlight	140.00
036162	10/21/2024	Melissa Schuster				Sharon Bilstoft	
Cleared	10/31/2024		No	101724MS		Postage senior ads-parent letter	18.25
Total for SPS - Superior Public Schools:							158.25
Total for 640 - Flashlight:							158.25

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

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>800 Backpack Program</b>						
SPS	Superior Public Schools					
036131 Cleared	10/11/2024 10/31/2024	Ideal Market	No	Sep 24 1245	Kim Williams Backpack food vouchers	22.86
<b>810 Flower Fund</b>						
SPS	Superior Public Schools					
036175 Printed	10/23/2024 10/23/2024	Family of Marvin Petersen	No	102324MP	Sharon Biltoft Memorial 102324	25.00
<b>830 Library Fund</b>						
SPS	Superior Public Schools					
036130 Cleared	10/11/2024 10/31/2024	Amazon Capital Services	No	1TNK-LC6J-FJYC	Kim Williams replacement library books	67.70
<b>845 Striv</b>						
SPS	Superior Public Schools					
036130 Cleared	10/11/2024 10/31/2024	Amazon Capital Services	No	1LXH-RL96-CPGN	Kim Williams monitor mount, HDMI cable	20.13
036130 Cleared	10/11/2024 10/31/2024	Amazon Capital Services	No	1RXC-C73X-Y3TV	Kim Williams Sponsor marketing caps	205.00
036132 Cleared	10/11/2024 10/31/2024	Precision Signs & Graphics, LLC	No	10141-2	Kim Williams banners, sponsorship cover up	247.23
036167 Cleared	10/23/2024 10/31/2024	Cindy Kirchoff	No	137	Sharon Biltoft Hat embroidery 101824	200.00
Total for SPS - Superior Public Schools:						672.36
Total for 845 - Striv:						672.36

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

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
<hr/> <b>860 Teachers' Workroom</b> <hr/>						
SPS Superior Public Schools						
036131 Cleared	10/11/2024 10/31/2024	Ideal Market	No	Sep 24 1226	Kim Williams Meat and Cheese tray for Rock Hills staff	64.49
036147 Cleared	10/17/2024 10/31/2024	Linpepco-Hastings	No	Sept 24 61105	Kim Williams machine drinks	144.45
Total for SPS - Superior Public Schools:						208.94
Total for 860 - Teachers' Workroom:						208.94
<hr/> <b>861 Elementary Workroom</b> <hr/>						
SPS Superior Public Schools						
036147 Cleared	10/17/2024 10/31/2024	Linpepco-Hastings	No	Sept 24 60871	Kim Williams machine drinks	48.15
<hr/> <b>880 Wildcat Food</b> <hr/>						
SPS Superior Public Schools						
036131 Cleared	10/11/2024 10/31/2024	Ideal Market	No	Sep 24 265	Kim Williams Concession supplies	21.24
036135 Cleared	10/11/2024 10/31/2024	U.S. Bank	No	195807859-1	Kim Williams Sam's-Concessions suppies	143.05
036138 Cleared	10/16/2024 10/31/2024	Cash-Wa Distributing	No	14323660; 143331269; 14349231; 14358048	Sharon Biltoft Concession supplies 101424	2,335.33
036139 Cleared	10/16/2024 10/31/2024	Sysco Lincoln	No	561860579	Sharon Biltoft Ring pops 101424	315.46
036147 Cleared	10/17/2024 10/31/2024	Linpepco-Hastings	No	Sept 24 60832	Kim Williams concession drinks	2,065.37
036147 Cleared	10/17/2024 10/31/2024	Linpepco-Hastings	No	Sept 24 62209	Kim Williams concession drinks	1,506.05
036150 Cleared	10/17/2024 10/31/2024	Cash-Wa Distributing	No	14375242	Sharon Biltoft Concessions supplies 101524	852.57
Total for SPS - Superior Public Schools:						7,239.07
Total for 880 - Wildcat Food:						7,239.07

# Check Detail

Sorted by Activity ID, Site ID.  
From 10/01/2024 to 10/31/2024.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
990	Interest					
<hr/>						
SPS	Superior Public Schools					
036130	10/11/2024	Amazon Capital Services			Kim Williams	
Cleared	10/31/2024	No		1MRF-PHR4-CQPL	cash boxes	137.70
036137	10/14/2024	Aurora Cooperatvie			Kim Williams	
Cleared	10/31/2024	No		6452883	Bus 16 fuel	197.44
Total for SPS - Superior Public Schools:						335.14
Total for 990 - Interest:						335.14
<b>Grand Total :</b>						<b>44,070.74</b>

# Superior Public Schools

## October 2024 Revenue Budget Report

Account Code	Description	Oct 2024 Receipts	2024-2025 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$449,372.53)	(\$5,660,000.00)	(\$1,340,152.59)	(\$4,319,847.41)	23.67
01-1-01115-000-000	Carline Tax	\$0.00	(\$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	(\$19,268.68)	(\$246,850.00)	(\$37,611.39)	(\$209,238.61)	15.23
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,440.85)	(\$10,000.00)	(\$2,211.89)	(\$7,788.11)	22.11
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	(\$4,945.24)	(\$11,110.00)	(\$9,059.81)	(\$2,050.19)	81.54
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	\$0.00	(\$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	\$0.00	(\$14,000.00)	(\$6,667.00)	(\$7,333.00)	47.62
01-1-02110-000-000	Co Fines & License Fees	(\$863.94)	(\$21,500.00)	(\$2,202.89)	(\$19,297.11)	10.24
01-1-02210-000-000	ESU Receipts	(\$1,625.00)	(\$500.00)	(\$2,124.66)	\$1,624.66	424.93
01-1-03110-000-000	State Aid	(\$101,833.00)	(\$1,018,332.00)	(\$203,666.00)	(\$814,666.00)	19.99
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	(\$1,684.12)	(\$9,000.00)	(\$1,688.17)	(\$7,311.83)	18.75
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	\$0.00	(\$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	\$0.00	(\$5,000.00)	(\$4,125.00)	(\$875.00)	82.50
01-1-04518-000-000	IDEA Part B (611) Base, E/P	(\$4,180.00)	(\$81,276.00)	(\$42,138.00)	(\$39,138.00)	51.84
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	\$0.00	(\$20,000.00)	(\$5,994.07)	(\$14,005.93)	29.97
01-1-04709-000-000	MAAPS	(\$2,905.52)	(\$7,000.00)	(\$2,905.52)	(\$4,094.48)	41.50
01-1-04998-000-000	ESSER III	(\$10,165.00)	(\$86,861.00)	(\$10,165.00)	(\$76,696.00)	11.70
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
<b>Subtotal 01 - General Fund</b>		<b>(\$598,283.88)</b>	<b>(\$8,363,629.00)</b>	<b>(\$1,684,887.64)</b>	<b>(\$6,678,741.36)</b>	<b>20.15</b>
02-1-01510-000-000	Interest	(\$200.57)	(\$1,000.00)	(\$422.20)	(\$577.80)	42.22
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$149,000.00)	\$0.00	(\$149,000.00)	0.00
<b>Subtotal 02 - Depreciation Fund</b>		<b>(\$200.57)</b>	<b>(\$150,000.00)</b>	<b>(\$422.20)</b>	<b>(\$149,577.80)</b>	<b>0.28</b>
03-1-01510-000-000	Interest On Account	(\$0.57)	(\$20.00)	(\$1.22)	(\$18.78)	6.10
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$75,968.00)	\$0.00	(\$75,968.00)	0.00

<b>Subtotal 03 - Employee Benefit Fund</b>		<b>(\$0.57)</b>	<b>(\$75,988.00)</b>	<b>(\$1.22)</b>	<b>(\$75,986.78)</b>	<b>0.00</b>
06-1-01510-000-000	Interest On Account	(\$2.66)	(\$50.00)	(\$6.08)	(\$43.92)	12.16
06-1-01620-000-000	Extra Items (A La Carte)	(\$1,641.00)	(\$75,000.00)	(\$6,252.30)	(\$68,747.70)	8.33
06-1-01630-000-000	Special Function Sales	(\$671.25)	\$0.00	(\$671.25)	\$671.25	0.00
06-1-01990-000-000	Other Local (Misc)	(\$72.18)	(\$1,000.00)	(\$154.51)	(\$845.49)	15.45
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
06-1-03990-000-000	Other State	(\$12,500.00)	\$0.00	(\$12,500.00)	\$12,500.00	0.00
06-1-04210-000-000	Federal Reimbursement	\$0.00	(\$200,000.00)	(\$13,601.11)	(\$186,398.89)	6.80
06-1-05200-000-000	General Fund Transfer	(\$50,000.00)	(\$87,528.00)	(\$50,000.00)	(\$37,528.00)	57.12
<b>Subtotal 06 - School Nutrition Fund</b>		<b>(\$64,887.09)</b>	<b>(\$365,578.00)</b>	<b>(\$83,185.25)</b>	<b>(\$282,392.75)</b>	<b>22.75</b>
07-1-01100-000-000	Property Tax	(\$45,195.34)	(\$560,000.00)	(\$134,758.15)	(\$425,241.85)	24.06
07-1-01115-000-000	Carline Tax	\$0.00	(\$800.00)	(\$41.43)	(\$758.57)	5.17
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$148.72)	(\$500.00)	(\$227.13)	(\$272.87)	45.42
07-1-01510-000-000	Interest	(\$1,938.77)	(\$10,000.00)	(\$3,631.50)	(\$6,368.50)	36.31
07-1-03180-000-000	Pro Rate MV	(\$169.18)	(\$1,000.00)	(\$169.33)	(\$830.67)	16.93
<b>Subtotal 07 - Bond Fund</b>		<b>(\$47,452.01)</b>	<b>(\$572,300.00)</b>	<b>(\$138,827.54)</b>	<b>(\$433,472.46)</b>	<b>24.26</b>
08-1-01100-000-000	Property Tax	(\$17,818.75)	(\$292,698.00)	(\$53,018.11)	(\$239,679.89)	18.11
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$16.28)	(\$483.72)	3.25
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$74.66)	(\$1,000.00)	(\$109.10)	(\$890.90)	10.91
08-1-01510-000-000	Interest	(\$207.93)	(\$25,000.00)	(\$372.41)	(\$24,627.59)	1.48
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	(\$66.44)	(\$1,000.00)	(\$66.60)	(\$933.40)	6.66
08-1-09003-000-000	Interfund loan repayment from QCPUF	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
<b>Subtotal 08 - Special Building Fund</b>		<b>(\$18,167.78)</b>	<b>(\$373,198.00)</b>	<b>(\$53,582.50)</b>	<b>(\$319,615.50)</b>	<b>14.36</b>
09-1-01100-000-000	Property Tax	(\$12,897.60)	(\$200,000.00)	(\$38,483.45)	(\$161,516.55)	19.24
09-1-01115-000-000	Carline Tax	\$0.00	(\$100.00)	(\$11.84)	(\$88.16)	11.84
09-1-01120-000-000	Pub Power 5% Gross	(\$140.12)	\$0.00	(\$140.12)	\$140.12	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$37.85)	\$0.00	(\$59.12)	\$59.12	0.00
09-1-01510-000-000	Interest	(\$195.63)	(\$2,000.00)	(\$328.09)	(\$1,671.91)	16.40
09-1-03180-000-000	Pro Rate MV	(\$48.37)	\$0.00	(\$48.49)	\$48.49	0.00
<b>Subtotal 09 - QCPUF Fund</b>		<b>(\$13,319.57)</b>	<b>(\$202,100.00)</b>	<b>(\$39,071.11)</b>	<b>(\$163,028.89)</b>	<b>19.33</b>
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$63,534.00)	(\$5,503.88)	(\$58,030.12)	8.66
10-1-05690-000-000	Thayer Central Salary Share	(\$3,669.27)	(\$61,466.00)	(\$7,772.61)	(\$53,693.39)	12.64
<b>Subtotal10 - Cooperative Fund</b>		<b>(\$3,669.27)</b>	<b>(\$125,000.00)</b>	<b>(\$13,276.49)</b>	<b>(\$111,723.51)</b>	<b>10.62</b>
<b>Grand Total</b>		<b>(\$745,980.74)</b>	<b>(\$10,227,793.00)</b>	<b>(\$2,013,253.95)</b>	<b>(\$8,214,539.05)</b>	<b>19.68</b>

# Superior Public Schools

## October 2024 Expense Budget Report

FUND	FUNCTION	Oct 2024 Expenditures	2024-2025 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$241,456.24	\$3,392,650.00	\$547,901.72	\$2,844,748.28	16.15
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	\$1,165.08	\$6,650.00	\$2,329.44	\$4,320.56	35.03
01 - General Fund	01160 - Poverty Programs	\$17,545.80	\$328,600.00	\$35,091.58	\$293,508.42	10.68
01 - General Fund	01200 - Special Education - School Age	\$83,458.50	\$1,167,065.00	\$155,301.56	\$1,011,763.44	13.31
01 - General Fund	01291 - Special Education - Ages 3-5	\$15,772.75	\$229,300.00	\$30,029.42	\$199,270.58	13.10
01 - General Fund	01292 - Special Education - Ages 0-2	\$723.57	\$79,200.00	\$2,104.55	\$77,095.45	2.66
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	\$6,224.71	\$153,300.00	\$12,525.42	\$140,774.58	8.17
01 - General Fund	02130 - Health Services	\$433.69	\$17,350.00	\$1,475.26	\$15,874.74	8.50
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	\$3,794.74	\$82,900.00	\$3,794.74	\$79,105.26	4.58
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$529.66	\$4,100.00	\$529.66	\$3,570.34	12.92
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$60.02	\$2,050.00	\$60.02	\$1,989.98	2.93
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$21,679.64	\$219,850.00	\$35,629.02	\$184,220.98	16.21
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$3,554.27	\$41,750.00	\$8,222.00	\$33,528.00	19.69
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$2,001.05	\$29,550.00	\$3,359.66	\$26,190.34	11.37
01 - General Fund	02161 - Occupational Therapy- School Age	\$1,605.96	\$24,200.00	\$1,605.96	\$22,594.04	6.64
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$959.17	\$12,450.00	\$4,003.47	\$8,446.53	32.16
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$536.49	\$7,450.00	\$2,566.02	\$4,883.98	34.44
01 - General Fund	02171 - Physical Therapy - School Age	\$1,356.75	\$16,700.00	\$2,045.25	\$14,654.75	12.25
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$162.00	\$4,700.00	\$405.00	\$4,295.00	8.62
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$141.75	\$3,650.00	\$283.50	\$3,366.50	7.77
01 - General Fund	02181 - Vision Services - School Age	\$100.77	\$2,900.00	\$100.77	\$2,799.23	3.47
01 - General Fund	02183 - Vision Services - Ages 0-2	\$291.09	\$0.00	\$291.09	(\$291.09)	
01 - General Fund	02190 - Student Activities	\$3,318.04	\$40,050.00	\$3,753.74	\$36,296.26	9.37
01 - General Fund	02210 - Improvement of Instruction	\$5,503.86	\$0.00	\$11,007.74	(\$11,007.74)	
01 - General Fund	02212 - Instruction/Curriculum Development	\$1,800.00	\$47,950.00	\$4,176.80	\$43,773.20	8.71
01 - General Fund	02213 - Instructional Staff Training	\$445.00	\$14,450.00	\$445.00	\$14,005.00	3.08
01 - General Fund	02220 - Library/Media Services	\$11,419.55	\$169,300.00	\$26,976.85	\$142,323.15	15.93
01 - General Fund	02224 - Educational Television Services	\$235.33	\$5,150.00	\$470.66	\$4,679.34	9.14
01 - General Fund	02230 - Instruction-Related Technology	\$9,240.71	\$212,600.00	\$18,076.49	\$194,523.51	8.50
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$12,400.00	\$0.00	\$12,400.00	0.00
01 - General Fund	02290 - Other Support - Instructional Staff	\$51.59	\$0.00	\$51.59	(\$51.59)	
01 - General Fund	02310 - Board of Education	\$4,980.82	\$42,500.00	\$17,593.74	\$24,906.26	41.40
01 - General Fund	02320 - Superintendent	\$19,015.91	\$267,500.00	\$40,435.59	\$227,064.41	15.12
01 - General Fund	02330 - District Legal Services	\$0.00	\$15,450.00	\$886.00	\$14,564.00	5.73
01 - General Fund	02410 - Principal	\$31,655.96	\$435,100.00	\$64,500.93	\$370,599.07	14.82

01 - General Fund	02490 - School Administration Other	\$7,524.33	\$93,450.00	\$14,752.08	\$78,697.92	15.79
01 - General Fund	02510 - Business Office	\$16,581.97	\$218,000.00	\$56,308.28	\$161,691.72	25.83
01 - General Fund	02570 - Personnel Services	\$326.20	\$6,150.00	\$525.05	\$5,624.95	8.54
01 - General Fund	02610 - Custodial	\$33,135.69	\$453,050.00	\$114,932.37	\$338,117.63	25.37
01 - General Fund	02620 - Building Maintenance	\$16,746.88	\$388,311.00	\$55,711.28	\$332,599.72	14.35
01 - General Fund	02630 - Grounds Maintenance	\$4,528.08	\$73,400.00	\$6,527.94	\$66,872.06	8.89
01 - General Fund	02650 - Non-Pupil Vehicle	\$168.00	\$13,000.00	\$2,232.78	\$10,767.22	17.18
01 - General Fund	02660 - Security	\$2,346.50	\$12,600.00	\$2,569.50	\$10,030.50	20.39
01 - General Fund	02670 - Safety	\$2,452.00	\$22,850.00	\$2,877.00	\$19,973.00	12.59
01 - General Fund	02710 - Regular Transportation	\$12,352.57	\$332,250.00	\$31,735.33	\$300,514.67	9.55
01 - General Fund	02712 - School Age SPED Transportation	\$4,878.85	\$52,500.00	\$8,113.79	\$44,386.21	15.45
01 - General Fund	02713 - Preschool Transportation	\$2,745.04	\$42,850.00	\$5,687.84	\$37,162.16	13.27
01 - General Fund	02730 - Regular Vehicle Maintenance	\$1,491.68	\$39,600.00	\$4,325.13	\$35,274.87	10.92
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$77.47	\$13,250.00	\$2,071.66	\$11,178.34	15.64
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$5,150.00	\$150.88	\$4,999.12	2.93
01 - General Fund	03300 - Community Services Operations	\$175.88	\$0.00	\$212.21	(\$212.21)	
01 - General Fund	03535 - High Ability Learners	\$2,678.84	\$43,650.00	\$2,887.68	\$40,762.32	6.62
01 - General Fund	03552 - Safety/ Security Grant	\$32,489.00	\$0.00	\$32,489.00	(\$32,489.00)	
01 - General Fund	06200 - Title IA	\$9,876.76	\$117,100.00	\$19,753.51	\$97,346.49	16.87
01 - General Fund	06310 - Title IIA	\$6,173.99	\$19,750.00	\$12,347.98	\$7,402.02	62.52
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	\$19,373.98	\$105,926.02	15.46
01 - General Fund	06968 - 21st Century Learning	\$6,377.91	\$72,000.00	\$9,205.45	\$62,794.55	12.79
01 - General Fund	06992 - REAP	\$9,390.00	\$36,900.00	\$16,153.50	\$20,746.50	43.78
01 - General Fund	06998 - ESSER III	\$20,157.00	\$84,450.00	\$43,947.66	\$40,502.34	52.04
01 - General Fund	08000 - Transfers (Outgoing)	\$50,000.00	\$97,850.00	\$50,000.00	\$47,850.00	51.10
<b>Subtotal 01 - General Fund</b>		<b>\$743,582.10</b>	<b>\$9,538,676.00</b>	<b>\$1,552,922.12</b>	<b>\$7,985,753.88</b>	0.16
02 - Depreciation Fund	02900 - Other Support Services	\$79,806.00	\$635,284.00	\$91,502.13	\$543,781.87	14.40
<b>Subtotal 02 - Depreciation Fund</b>		<b>\$79,806.00</b>	<b>\$635,284.00</b>	<b>\$91,502.13</b>	<b>\$543,781.87</b>	0.14
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$81,500.00	\$0.00	\$81,500.00	0.00
<b>Subtotal 03 - Employee Benefit Fund</b>		<b>\$0.00</b>	<b>\$81,500.00</b>	<b>\$0.00</b>	<b>\$81,500.00</b>	0.00
06 - School Nutrition Fund	03100 - Food Services Operations	\$40,616.94	\$371,291.00	\$72,092.79	\$299,198.21	19.42
<b>Subtotal 06 - School Nutrition Fund</b>		<b>\$40,616.94</b>	<b>\$371,291.00</b>	<b>\$72,092.79</b>	<b>\$299,198.21</b>	0.19
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,269,912.00	\$0.00	\$1,269,912.00	0.00
<b>Subtotal 07 - Bond Fund</b>		<b>\$0.00</b>	<b>\$1,269,912.00</b>	<b>\$0.00</b>	<b>\$1,269,912.00</b>	0.00

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
<b>Subtotal 08 - Special Building Fund</b>		<b>\$0.00</b>	<b>\$468,539.00</b>	<b>\$0.00</b>	<b>\$468,539.00</b>	0.00
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
<b>Subtotal 09 - QCPUF Fund</b>		<b>\$0.00</b>	<b>\$283,557.00</b>	<b>\$0.00</b>	<b>\$283,557.00</b>	0.00
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$3,669.27	\$125,000.00	\$13,276.49	\$111,723.51	10.62
<b>Subtotal 10 - Cooperative Fund</b>		<b>\$3,669.27</b>	<b>\$125,000.00</b>	<b>\$13,276.49</b>	<b>\$111,723.51</b>	0.11
<b>Grand Total</b>		<b>\$867,674.31</b>	<b>\$12,773,759.00</b>	<b>\$1,729,793.53</b>	<b>\$11,043,965.47</b>	0.14

# Superior Public Schools

## November 2024 Checks for Payment Listing

Payee	Description	Amount
A-1 Inc	PK Bus 12 Rock Chip Repair	\$35.00
Acellus Educational Services LLC	Bridge Computer Repair/Replace	\$99.00
Airgas USA, LLC	Welding Tips	\$19.40
Amazon Capital Services	Kobza Supplies	\$13.98
Amazon Capital Services	Breland - Supplies	\$42.58
Amazon Capital Services	S. Corman Supplies	\$25.97
Amazon Capital Services	Chromecast/ HS Testing	\$41.54
Amazon Capital Services	C. Corman Supplies	\$20.78
Amazon Capital Services	Kobza - Supplies	\$22.76
Amazon Capital Services	PK Supplies	\$14.99
Amazon Capital Services	Kids Club Games	\$77.91
Amazon Capital Services	Henry - Supplies	\$131.42
Amazon Capital Services	Ibuprofen	\$19.98
Amazon Capital Services	Maintenance Supplies	\$721.30
Amazon Capital Services	Library Books	\$129.66
Amazon Capital Services	Custodial/Maint. Supplies	\$760.10
Amazon Capital Services	C. Utecht - Supplies	\$46.46
Amazon Capital Services	Library Book	\$13.99
Amazon Capital Services	Vacuums, Exit Lights	\$1,170.09
Amazon Capital Services	Library Books	\$149.74
Amazon Capital Services	Grade 5 Bandbooks	\$42.54
Amazon Capital Services	Money Counters	\$451.98
Amazon Capital Services	Lit Lab Supplies	\$25.38
Amazon Capital Services	Band/Choir Supplies	\$266.97
Amazon Capital Services	Library Books	\$126.93
Amazon Capital Services	Kids Club Supplies	\$97.85
Amazon Capital Services	Social Media Supplies	\$504.44
Amazon Capital Services	Podium Microphone	\$172.00
Amazon Capital Services	Palls - Supplies	\$14.99
Amazon Capital Services	Hallway Poster Frames	\$150.18
Amazon Capital Services	Spiegel - Headphones	\$42.79
Amazon Capital Services	Gilbert Supplies	\$38.01
Amazon Capital Services	Vogler - Supplies	\$34.99
Amazon Capital Services	McMeen Supplies	\$7.67
Amazon Capital Services	Kobza - Supplies	\$49.90
Amazon Capital Services	C. Utecht - Supplies	\$69.99
Amazon Capital Services	Duncan - Culinary Supplies	\$104.96
Amazon Capital Services	Elem. Supplies	\$161.00
Amazon Capital Services	Office Supplies	\$12.99
Amazon Capital Services	Maint. Supplies	\$124.83
Amazon Capital Services	Maintenance Supplies	\$249.15
Amazon Capital Services	Rothchild - Supplies	\$97.23
Amazon Capital Services	Christiancy - Supplies	\$75.09
Audrey Parks	Cell Phone Stipend	\$50.00
Aurora Cooperative	Bus Fuel	\$206.75
B-Green Lawn Care	FB Main Field Sprinkler Head Repair	\$274.65
B-Green Lawn Care	Sprinkler Repairs, Winterization	\$359.60
B-Green Lawn Care	Elementary - 4th Application Fertilizer	\$875.00
B-Green Lawn Care	FB Main Field - 4th Application Fertilizer	\$750.00
B-Green Lawn Care	FB Practice Field - 4th Application Fertilizer	\$725.00
B-Green Lawn Care	Elem Fall Weed Control	\$250.00
B-Green Lawn Care	FB Main Fall Weed Control	\$250.00
B-Green Lawn Care	FB Practice Field Fall Weed Control	\$500.00
Baker & Son Disposal LLC	Sept - Oct 24 Trash	\$1,200.00

Blick Art Materials	Breland - Art Supplies	\$334.59
Bomgaars Supply	Maint. Supplies	\$42.98
Bomgaars Supply	B. Thomas - Wiring Supplies	\$360.35
Bomgaars Supply	Thomas - Supplies	\$42.16
Bomgaars Supply	Maint. Supplies	\$14.99
Bomgaars Supply	Maint. Supplies	\$21.99
Bomgaars Supply	Maint. Supplies	\$16.99
Bomgaars Supply	Maint. Supplies	\$129.80
Brodstone Healthcare	C. Fierstein - Bus Physical	\$270.00
Brodstone Healthcare	Oct 2024 Physical Therapy	\$2,247.75
Brodstone Healthcare	Oct 2024 LMHP Services	\$5,595.48
Brooke Bauer Photography	JMC photos	\$90.00
Cody Fierstein	Cell Phone Stipend	\$50.00
Communications Engineering Inc	Security Camera	\$1,255.00
Computer Hardware	Computer Repair	\$344.00
Cooperative Producers, Inc	Toyota Gas	\$65.28
Curriculum Leadership Institute	CLI Mileage, Lodging, Per Diem	\$383.30
Curriculum Leadership Institute	2024-2025 pymt 5	\$1,800.00
Dana F Cole & Company LLP	2023-2024 Audit Inv pymt 1	\$13,307.09
Dante Boelhower Media	Photography Workshop	\$50.00
Eakes Office Solutions	Riding Scrubber Part - Maintenance	\$84.79
Eakes Office Solutions	July - Oct 2024 Charges	\$5,967.87
Eakes Office Solutions	Custodial Supplies	\$2,059.54
Eakes Office Solutions	Custodial Supplies	\$90.63
Eakes Office Solutions	Poster Paper	\$59.98
Educational Service Unit #10	NDE/NeMTSS Workshops - White, Whetzal, Fierstien, Kuhlmann	\$160.00
Educational Service Unit #9	Christiancy - Tech Mtg	\$25.00
Educational Service Unit #9	Boyles - Teacher Transition Day	\$25.00
Educational Service Unit #9	Kobza, Kranjik, Mikkelsen - CPI Training	\$75.00
Educational Service Unit #9	Blackstone - Title 1 Cadre	\$25.00
Educational Service Unit #9	Fuller - Library Cadre	\$40.00
Educational Service Unit #9	Aug-Sep 2024 18+ program	\$2,976.00
Educational Service Unit #9	Aug-Sep 2024 BAF Vision	\$422.05
Educational Service Unit #9	Aug-Sep 2024 Deaf Educator	\$710.40
Educational Service Unit #9	Aug-Sep SLP services	\$13,695.00
Educational Service Unit #9	Aug-Seo 2024 SA Vision	\$842.95
FacilityONE	Mapping & Work Order Software	\$1,977.60
Glenwood Telecommunications	Internet/Landline Services	\$353.33
Gumdrop Books	Library Books	\$1,593.70
HireRight, LLC	Driver Drug Screens	\$172.82
Hometown Leasing	eGold Fax	\$64.63
Hometown Leasing	Copiers/ Printer Lease	\$1,777.00
Ideal Market	PK Supplies	\$63.20
Ideal Market	Culinary Class Supplies	\$104.23
Ideal Market	Henry - Supplies	\$38.63
Ideal Market	Kids Club - Groceries	\$97.19
Ideal Market	Kids Club- cooking supplies	\$27.24
Ideal Market	Kobza- Snacks	\$24.64
Ideal Market	Kobza- Snacks	\$24.55
Ideal Market	P/T Conference - Food	\$160.80
Ideal Market	Kids Club Supplies	\$9.80
Jackson Glass LLC	Elementary Playground Door Replacement	\$15,217.92
Jodi Fierstein	Cell Phone Stipend	\$50.00
John Whetzal	Cell Phone Stipend	\$50.00
JW Pepper & Son Inc	Sing Around NE Music	\$69.99
JW Pepper & Son Inc	Concert Music	\$38.35
Kenny's Lumber and Farm Supply Inc	Maint. Shed	\$102.72
Kenny's Lumber and Farm Supply Inc	Maint. Shed	\$120.97

Kenny's Lumber and Farm Supply Inc	Maint. Shed	\$149.60
Kenny's Lumber and Farm Supply Inc	Maint. Shed	\$77.58
Kenny's Lumber and Farm Supply Inc	Maint. Shed	\$313.78
Kenny's Lumber and Farm Supply Inc	Maint. Shed	\$151.80
Kenny's Lumber and Farm Supply Inc	Maint. Shed	\$65.25
Kenny's Lumber and Farm Supply Inc	Thomas - Supplies	\$101.95
Kenny's Lumber and Farm Supply Inc	Thomas - Supplies	\$25.78
Kenny's Lumber and Farm Supply Inc	Maint. Supplies	\$104.99
Kenny's Lumber and Farm Supply Inc	Going - Supplies	\$69.93
Kenny's Lumber and Farm Supply Inc	Going - Supplies	\$129.40
Kenny's Lumber and Farm Supply Inc	Maint. Supplies	\$9.29
Kenny's Lumber and Farm Supply Inc	Going - Supplies	\$35.54
Kenny's Lumber and Farm Supply Inc	Maint. Supplies	\$16.49
KSB School Law, PC LLO	Oct 24 Legal Services	\$1,569.50
Lawrence Nelson Public Schools	Sept 24 OT Services	\$6,233.54
Linda Cox	Kids Club-Crochet Club supplies	\$11.96
Logan Christiancy	Cell Phone Stipend	\$50.00
Lost Creek Welding	Steel for Welding	\$625.43
Lunch Fund	Palls Reimb for Sept Snacks	\$541.86
Lunch Fund	Reimb For October Snacks Elem	\$192.24
Lunch Fund	Palls Reimb for Oct Snacks	\$694.19
Matheson Tri-Gas Inc	Welding Gases	\$273.03
Matheson Tri-Gas Inc	Torch Set	\$354.58
Matheson Tri-Gas Inc	Welding Gas Tank Rental	\$285.69
Nebraska Council of School Administrators	Kroeger NCSA/NASBO Membership 24-25	\$125.00
One Source	Employee Background Check	\$19.00
Petro Plus	SPED Bus 17 Service	\$100.65
Petro Plus	Oct. 24 Vehicle Fuel	\$4,270.43
Pine Cove Consulting, LLC	Server Room Battery Backup	\$3,313.39
Pine Cove Consulting, LLC	Server Room Battery Back up	\$1,326.97
Pine Cove Consulting, LLC	Server Room Battery Back up	\$1,326.97
Pine Cove Consulting, LLC	October Backup/Restore	\$450.00
Pine Cove Consulting, LLC	November Monthly Managed Services	\$1,906.67
Precision Signs & Graphics	School Banners	\$40.00
Precision Signs & Graphics	Trailer Wrap	\$807.00
Protex Central Inc	Semi-Annual Fire Alarm Inspection	\$499.90
Ray's Auto Sales, Inc	Van 1 Repairs/Tires	\$243.00
Stephanie Corman	Cell Phone Stipend	\$50.00
Superior Ace Hardware	Maint. Supplies/Going - Supplies	\$457.03
Superior Fire Extinguisher	Fire Extinguisher Inspections	\$78.00
Superior Motor Parts	Bus Supplies	\$17.99
Superior Motor Parts	Van 6 Battery	\$146.49
Superior Motor Parts	Oil	\$39.48
Superior Motor Parts	Palls Van 7 Windshield Wipers	\$22.92
Superior Motor Parts	DEF, Washer Fluid	\$204.24
Superior Motor Parts	Bus #20 Tire Pressure Gauge	\$31.49
Superior Motor Parts	18 Toyota Oil Filter	\$80.72
Superior Motor Parts	Fuel Cap	\$12.90
Superior Publishing Co., Inc	copy paper	\$1,660.00
Superior Publishing Co., Inc	mtg notice, proceedings, calendar	\$145.16
Superior Utilities	Sept - Oct 24 Utilities	\$8,886.48
U.S. Bank	Trumble - State Licensure Renewal	\$140.00
U.S. Bank	J Fierstien - MTSS Conference Food	\$63.66
U.S. Bank	Fuel - Toyota	\$23.70
U.S. Bank	Hulu Subscription	\$82.38
U.S. Bank	Kids Club Supplies	\$251.75
U.S. Bank	4 Car Seats - Palls	\$114.32
U.S. Bank	Spiegel - Supplies	\$23.96
U.S. Bank	Trumble - Supplies	\$129.00

U.S. Bank	Postage/Mailings	\$24.75
U.S. Bank	Breland - Supplies	\$35.00
U.S. Bank	Trumble - National Certification Renewal	\$278.00
U.S. Bank	Music Conference Registration	\$155.00
U.S. Bank	Fuel	\$34.33
U.S. Bank	Acellus Conference - John	\$405.79
U.S. Bank	J Fierstein - Hotel - MTSS Conference	\$289.90
U.S. Bank	Lit Lab Supplies	\$5.50
Verizon Connect	Monthly GPS Tracker	\$231.97
Verizon Wireless	Cell Phone Service	\$146.74
Woodwards Disposal	Shredding Service	\$25.00
Yandas Music & Pro Audio	Microphone Mount	\$43.99
		<u>\$128,589.80</u>
Nov 2024 General Fund Payroll & Benefits		<u>\$558,979.12</u>
		<b>\$687,568.92</b>

Department	Year	Item	Description	VIN/Serial Number	Condition	Declared Surplus	MIN \$	Date Listed	Date Sold	Sold For \$	Platform Sold On
Maintenance		man lift			slowly drops when raised	X		9.19.24	9.23.24	\$1,210.00	Big Iron
Maintenance		3-point hay rake			unknown condition	X		9.18.24	9.23.24	\$470.00	Big Iron
Maintenance		drag harrow			used, okay	X					
Maintenance		3-point aerator			used, okay	X		9.18.24	9.23.24	\$315.00	Big Iron
Maintenance		3-point liquid sprayer			poor	X			JUNKED/SCRAPPED		
Maintenance		wooden dump trailer	hydraulic up, gravity down, old grain trailer, wood sides		good	X		9.18.24	9.23.24	\$210.00	Big Iron
Maintenance	1998	Ford F-150	4x2, 4.6L, reg cab, long box		fair	X		9.18.24	9.23.24	\$1,411.00	Big Iron
Maintenance		3-point blade			good	X		9.18.24	9.23.24	\$101.00	Big Iron
Maintenance		Case IH Tractor			good	X		9.18.24	9.23.24	\$6,100.00	Big Iron
Ag Shop		Table Saw			good	X		9.18.24	9.23.24	\$550.00	Big Iron
Athletics		Vertimax			good						
Athletics		Vertimax			good						
Tech		Link to Door Access Supplies & Cf	<a href="https://drive.google.com/drive/folders/1-2MBb9FPSZ5oGQ2HktBPciez9Q2212oU?usp=sh">https://drive.google.com/drive/folders/1-2MBb9FPSZ5oGQ2HktBPciez9Q2212oU?usp=sh</a>		Good						
Ag Shop		Drill Press			Good						
Maintenance		4-drawer filing cabinets			Good						
Kitchen		Warmer			Good						
Maintenance		Trailer	Two wheel trailer		Good						
Maintenance		Fuel Container w/Filter & Pump			Good						
Tech		2 Peavey Speaker and 2 Peavey Amps			Used okay						



01959

Missouri Department of Revenue  
**Bill of Sale or Even-Trade Bill of Sale**

The seller must complete all applicable information and sign this form. The Bill of Sale or Even-Trade Bill of Sale must be notarized when showing proof of ownership on major component parts of a rebuilt vehicle or when specifically requested to be notarized by the Department of Revenue.

Purchaser(s) Name(s) (typed or printed) SUPERIOR PUBLIC SCHOOLS			Seller(s) Name(s) (typed or printed) MASTERS TRANSPORTATION INC		
Address 601 W 8TH ST			Address 800 QUIK TRIP WAY		
City SUPERIOR	State NE	Zip Code 68978	City BELTON	State MO	Zip Code 64012

<b>Motor Vehicle</b>	Year 2 0 1 9	Make DODGE	Title Number	Vehicle Identification Number 2C7WDGBG0KR801959
	Sale Date (MM/DD/YYYY) 1 1 / 0 6 / 2 0 2 4		Sale Price \$31,900.00	If an even-trade occurred, please complete the information in the Unit or Vehicle Traded For Section.

<b>Boat</b>	Year	Make	Title Number	<b>Trailer</b>	Year	Make	Title Number
	Vessel Identification Number				Vehicle Identification Number		
	Sale Date (MM/DD/YYYY)		Sale Price		Sale Date (MM/DD/YYYY)		Sale Price

<b>Outboard Motor</b>	Year	Make	Title Number	Motor Identification Number
	Horsepower	Sale Date (MM/DD/YYYY)		Sale Price

<b>Unit or Vehicle Traded for</b>	Year	Make	Title Number
	Vehicle Identification Number		

<b>Signature</b>	Under penalties of perjury, I declare that the information I have provided and any attached supplement is true, complete, and correct.		
	Signed by: Signature of One Purchaser <i>[Signature]</i> 2ADA0F81529148C...	Signature of One Seller Master's Transportation, Inc <i>[Signature]</i>	Unit or Vehicle Sold For Destruction <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b>Notary</b>	Notary required for rebuilt vehicle or when specifically requested to be notarized by the Department of Revenue.		
	Embossor or black ink rubber stamp seal	Subscribed and sworn before me, this _____ day of _____ year	
		State	County (or City of St. Louis)
	Notary Public Signature		Notary Public Name (Typed or Printed)
My Commission Expires _____ / _____ / _____			

Form 1957 (Revised 10-2013)

Mail to: Motor Vehicle Bureau  
P.O. Box 100  
Jefferson City, MO 65105

Phone: (573) 526-3669  
E-Mail: [mvbmail@dor.mo.gov](mailto:mvbmail@dor.mo.gov)

Visit <http://dor.mo.gov/motorv/nos/>  
for additional information



***Superior Public Schools  
Request For Proposal***



***Voice Over IP Phone System  
September 17th - October 28th***



**SUPERIOR PUBLIC SCHOOLS**

HOME OF THE WILDCATS



# SUPERIOR PUBLIC SCHOOLS

## HOME OF THE WILDCATS

### REQUEST FOR PROPOSAL

#### VOIP Phone System for Superior Public Schools

**DUE DATE: October 28, 2024**

#### **Overview:**

Superior Public Schools is accepting bids for the installation of a new **on-premise VOIP (Voice Over Internet Protocol) phone system** to upgrade our current telecommunications infrastructure. The proposed solution should be scalable, reliable, and designed to meet the needs of the district's administration, faculty, and staff.

#### **Project Scope:**

The VOIP system must include the following features:

##### **1. System Design and Installation:**

- Full installation of an on-premise VOIP phone system that integrates with the district's existing network infrastructure.
- Training for the designated phone system administrator on managing and troubleshooting the system.

##### **2. Hardware Requirements:**

- 70 - Desk phones for administration and faculty.
- Softphone integration for remote staff.
- 80 - Voicemail, call forwarding, and conferencing features.
- Total User Count - 80

##### **3. Mobile App Integration:**

- The system must provide a mobile application that allows staff to make and receive calls, access voicemail, and utilize other communication features both **on-site** and **off-site**. Staff must be able to call off site using the school district's existing phone number.

##### **4. Scalability:**

- The system should support future expansion and be easily scalable to accommodate potential district growth.

##### **5. Support and Maintenance:**

- Provide a detailed service plan including ongoing technical support and maintenance.

##### **6. Security:**

- Ensure the system has proper security protocols to protect sensitive communication data.

##### **7. Additional Features:**

- Integration with existing email systems for voicemail notifications.

- Call recording capabilities.
- Auto Attendant.

### **Proposal Submission Instructions:**

- **Deadline:** All bids must be received by **October 28, 2024**.
- **Submission Methods:**
  - **Mail:** Please send bids to:  
Superior Public Schools  
PO Box 288  
Superior, NE 68978
  - **Email:** Electronic submissions can be sent to:  
**lchristiancy@superiorwildcats.org**
- **Lead Time and Installation Schedule:**
  - Please provide information on lead time and the estimated duration of the installation process from start to completion.

### **Proposal Requirements:**

- A detailed breakdown of costs, including hardware, software, installation, and training.
- Estimated timeline for installation and completion, including lead time.
- List of previous similar projects or references.
- Warranty and service agreements.

### **Evaluation Criteria:**

Bids will be evaluated based on the following:

- Cost-effectiveness
- Quality of the proposed solution
- Vendor experience and references
- Support and maintenance offerings
- Ability to meet district requirements and timeline

Superior Public Schools reserves the right to reject any or all bids and to waive any informalities or irregularities in the bidding process.

For further questions or clarifications, please contact:

Logan Christiancy at **lchristiancy@superiorwildcats.org** or **402-879-3257, Extension 162**

# SkyPBX Quote

09 / 26 / 2024

Quote No.:	1175	Prepared for	Superior Public Schools
Exp. Date:	NET 30		601 W. 8th St. Superior, NE 68978

<b>HARDWARE (ONE-TIME)</b>	<b>PRICE</b>	<b>QTY</b>	<b>SUBTOTAL</b>
Yealink SIP-T54W – 1301081	\$145.02	70	\$10,151.40

Prime Business Phone to Deliver Optimum Desktop Productivity



Power A/C adapters if you don't have PoE throughout. - Optional	\$10.35	70	\$724.50
On-site server	\$1,350.00	1	\$1,350.00
Installation of phones	\$7,300.00	1	\$7,300.00
Training	\$0.00	1	\$0.00
Shipping	\$140.84	1	\$140.84
			<b>\$19,666.74</b>

Discount	<b>0.00%</b>
Tax	<b>\$0.00</b>
Subtotal	<b>\$19,666.74</b>
<b>Total</b>	<b>\$19,666.74</b>

This quotation is subject to the following terms and conditions:

- Prices quoted do not include any applicable taxes and surcharges.



SkyPBX, LLC.  
1050 White Drive  
Batesville, AR 72501  
[www.skypbx.com](http://www.skypbx.com)

<b>SKYPBX SERVICE (MONTHLY)</b>	<b>PRICE</b>	<b>QTY</b>	<b>SUBTOTAL</b>
SkyPBX Basic Plan (Monthly)	\$19.99	80	\$1,599.20
Softphone application Per User	\$19.99	1	\$19.99
E911	\$5.00	1	\$5.00
<b>Monthly Total</b>			<b>\$1,624.19</b>

This quotation is subject to the following terms and conditions:

- Prices quoted do not include any applicable taxes and surcharges.

Superior Public Schools



## Audio Features

- HD voice: HD handset, HD speaker
- Hearing aid compatible (HAC) handset
- Acoustic Shield
- Smart Noise Filtering
- Audio codec: G.722, PCMU (G.711A), PCMA (G.711μ), G.729, G.729A, G.729B, G.729AB, G.726, G.723.1, iLBC
- DTMF: In-band, Out-of-band (RFC 2833) and SIP INFO
- Full-duplex hands-free speakerphone with AEC
- VAD, CNG, AEC, PLC, AJB, AGC

## Phone Features

- 16 VoIP accounts
- Call hold, call forward, call waiting, call transfer
- One-touch speed dial, hotline, mute, DND
- Group listening, SMS, emergency call
- Redial, call return, auto answer
- 10-way conferencing
- Direct IP call without SIP proxy
- Ring tone selection/import/delete
- Set date time manually or automatically
- Dial plan, XML Browser, Action URL/URI
- RTCP-XR (RFC3611), VQ-RTCPXR (RFC6035)
- Built-in dual band Wi-Fi:
  - Network standard: IEEE802.11a/b/g/n
  - Transmission rate: Up to 433Mbps (dynamic)
  - Frequency range: 2.4GHz/5.0GHz
- Built-in Bluetooth for:
  - Bluetooth headset,
  - Mobile contacts synchronization
  - Bluetooth call
  - Simultaneous connection of one headset and one mobile phone
- USB port (2.0 compliant) for:
  - Wired/wireless USB headset
  - USB call recording through USB flash drive
  - Color-screen expansion modules EXP50 (up to 3)
  - Wireless Headset Adapter EHS40
- USB/Bluetooth connectivity to Yealink CP900/CP700 speakerphone, USB connectivity to Yealink UH36 headset:
  - Basic functions: Answer / end, call mute
  - Enhanced function: audio optimization, redial, call hold, volume synchronization, multiple calls control
- Content Sharing (via Yealink VCD)
- Enhanced DSS key

## Directory

- Local phonebook up to 1000 entries
- Black list
- XML/LDAP remote phonebook
- Smart dialing
- Phonebook search/import/export
- Call history: dialed/received/missed/forwarded

## Corded-Cordless Phone (via DECT Dongle DD10K)

- Up to 4 DECT cordless handsets
- Up to 4 concurrent calls
- Support Yealink W52H/W53H/W56H/DD Phone/CP930W
- Slave Handset for Master Deskset

## IP-PBX Features

- Busy Lamp Field (BLF)
- Bridged Line Appearance (BLA)
- Anonymous call, anonymous call rejection
- Hot-desking, voice mail
- Flexible seating
- Executive and Assistant
- Call park, call pickup
- Centralized call recording, call recording

## Display and Indicator

- 4.3" 480 x 272-pixel color display with backlight
- 16 bit depth color
- LED for call and message waiting indication
- Dual-color (red or green) illuminated LEDs for line status information
- Wallpaper
- Intuitive user interface with icons and soft keys
- Multilingual user interface
- Caller ID with name and number
- Screensaver
- Power saving

## Feature keys

- 10 line keys with LED
- 10 line keys can be programmed up to 27 various features (3-page view)
- 7 features keys: message, headset, hold, mute, transfer, redial, hands-free speakerphone
- 4 context-sensitive "soft" keys
- 6 navigation keys
- Volume control keys
- Illuminated mute/headset/hands-free speakerphone key

## Interface

- Dual-port Gigabit Ethernet
- Power over Ethernet (IEEE 802.3af), class 3
- 1 x USB port (2.0 compliant)
- 1 x RJ9 (4P4C) handset port
- 1 x RJ9 (4P4C) headset port

## Management

- Configuration: browser/phone/auto-provision
- Auto provision via FTP/TFTP/HTTP/HTTPS for mass deploy
- Auto-provision with PnP
- Broadsoft device management
- Zero-sp-touch, TR-069
- Phone lock for personal privacy protection
- Reset to factory, reboot

- Package tracing export, system log

## Network and Security

- SIP v1 (RFC2543), v2 (RFC3261)
- Call server redundancy supported
- NAT traversal: STUN mode
- Proxy mode and peer-to-peer SIP link mode
- IP assignment: static/DHCP
- HTTP/HTTPS web server
- Time and date synchronization using SNTP
- UDP/TCP/DNS-SRV(RFC 3263)
- QoS: 802.1p/Q tagging (VLAN), Layer 3 ToS DSCP
- SRTP for voice
- Transport Layer Security (TLS 1.3)
- HTTPS certificate manager
- AES encryption for configuration file (AES256)
- Digest authentication using MD5/MD5-sess
- OpenVPN, IEEE802.1X, L2TP VPN
- IPv6, LLDP/CDP/DHCP VLAN, ICE
  - > WPA2/WPA3
  - > Secure boot
  - > GARP (Generic Attribute Registration Protocol)

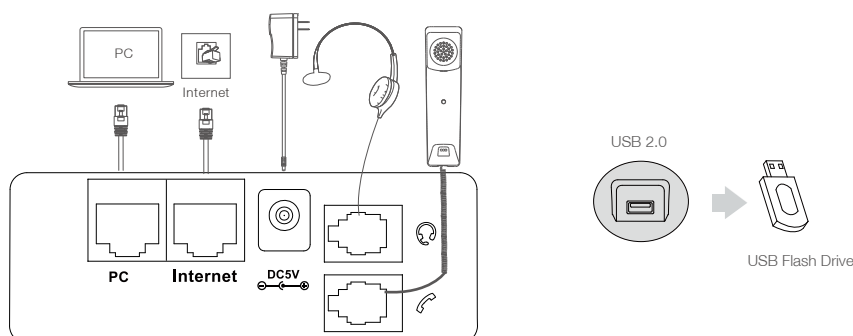
## Other Physical Features

- Color: Classic Grey
- Wall mountable (optional)
- External Yealink AC adapter (optional): AC 100~240V input and DC 5V/2A output
- USB output currency: 5V  $\equiv$  500mA
- Power consumption (PSU): 1.7W-4.3W
- Power consumption (PoE): 2.2W-5.5W
- Dimension (W\*D\*H\*T): 233mm\*222.6mm\*186.1mm\*41.7mm
- Operating humidity: 10~95%
- Operating temperature: -10~50°C (+14~122°F)

## Package Features

- Package content:
  - Yealink SIP-T54W IP phone
  - Handset with handset cord
  - Ethernet Cable
  - Stand
  - Quick Start Guide
  - Power Adapter (Optional)
- Qty/CTN: 5 PCS
- N.W/CTN: 6.3 kg
- G.W/CTN: 6.8 kg
- Giftbox size: 259 mm\*243 mm\*103 mm
- Carton Meas: 538 mm\*250 mm\*265 mm

## Compliance



## About Yealink

Yealink (Stock Code: 300628) is a global brand that specializes in video conferencing, voice communications and collaboration solutions with best-in-class quality, innovative technology and user-friendly experience. As one of the best providers in more than 140 countries and regions, Yealink ranks No.1 in the global market share of SIP phone shipments (Global IP Desktop Phone Growth Excellence Leadership Award Report, Frost & Sullivan, 2019).

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## Technical Support

Visit Yealink WIKI (<http://support.yealink.com/>) for firmware downloads, product documents, FAQ, and more. For better service, we sincerely recommend you to use Yealink Ticketing system (<https://ticket.yealink.com>) to submit all your technical issues.



YEALINK(XIAMEN) NETWORK TECHNOLOGY CO., LTD.

Web: [www.yealink.com](http://www.yealink.com)

Addr: No.1 Ling-Xia North Road, High Tech Park,

Huli District, Xiamen, Fujian, P.R.C

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**Eakes**  
office solutions

**Response to:**

**Superior Public Schools**

**VOIP/UCaaS Request for  
Proposal**

**Due: October 28, 2024**



## COVER LETTER

---

October 24, 2024

Superior Public Schools  
601 W. 8<sup>th</sup> St  
Superior, NE 68978

Dear: Logan Christiancy

We are pleased to present Eakes Office Solutions' proposal for providing Voice over Internet Protocol (VoIP) solutions to Superior Public Schools. As a leading provider of comprehensive office solutions, we understand the critical role that effective communication plays in fostering a productive and efficient educational environment. Our team is committed to delivering a robust, scalable, and cost-effective VoIP system tailored to the unique needs of your school district.

At Eakes Office Solutions, we pride ourselves on our expertise and dedication to customer satisfaction. With over 15 years of experience in the industry, we have successfully implemented a wide range of technology solutions for educational institutions across the region. Our proposed VoIP solution is designed to enhance communication capabilities, streamline administrative operations, and support the dynamic needs of your staff and students.

Enclosed, you will find our detailed proposal, which outlines our recommended VoIP solution, including system features, implementation plan, and pricing. We believe our proposal demonstrates our commitment to providing Superior Public Schools with a high-quality, reliable, and future-proof communication system.

Thank you for considering Eakes Office Solutions as your trusted partner in this important initiative. We look forward to the opportunity to discuss our proposal further and to collaborate with Superior Public Schools in achieving your communication goals.

Sincerely,

Christian Pohlenz  
Technology Sales Manager  
Eakes Office Solutions

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## EXECUTIVE OVERVIEW

### EAKES OFFICE SOLUTIONS

Eakes Office Solutions has been an industry leader in the commercial office products and services business for over 80 years and is one of the largest independent dealers in the United States. The company specializes in copiers, printers, office supplies, janitorial products, office furniture and design, and represents brand names such as Sharp, Ricoh, HP, Steelcase, Hon, and many other major lines. Today, Eakes employs over 300 people across multiple locations.

With locations across Nebraska that provide service to Nebraska, Iowa, Kansas, Colorado, Wyoming and South Dakota, Eakes continues the tradition of personal customer service that our customers value the most.



#### Company Management

Mark Miller	President and CEO
Paul McKinney	CFO/COO
David Leahy	Managed Print Division Manager
Cameron Peister	Director of Sales
Vicki Tautenhan	Director of Sales Strategy
Scott Lilleskov	Major Accounts Manager

#### Location Management

Justin Dembowski	Managing Partner
Kevin Hafer	Managing Partner
Dylan Popple	Managing Partner
Jesse Roberts	Managing Partner

Matthew Scheef	Managing Partner
Holly Hopkins	Managing Partner
Ryan Ruhl	Sales Manager
Michael Anderson	Sales Manager

#### **Service Management**

Mike Nierman	Corporate Service Manager
Adam Kieckhafer	Technical Service Manager - West
Rick Hays	Technical Service Manager - East

## *COMPETENCES, EXPERIENCES AND REFERENCES*

### *EAKES SERVICE*

#### **Expertise**

When it comes to industry experience, we excel! Our team comprises 43 Service Engineers strategically situated across our market, boasting an average tenure of 16 years in the field – that's a collective expertise of over 665 years.

#### **Advanced Service Dispatch**

Upon reaching out to us, a Service Engineer is promptly notified and mobilized within minutes.

#### **Remote Service**

Leveraging cutting-edge technology, many service calls are swiftly resolved as our Service Engineers remotely access devices. That's efficiency at its finest.

#### **Online Service Portal**

Eakes' user-friendly online service portal, e-info, streamlines your experience. From ordering toner to service requests and meter submissions, it's all seamlessly integrated into one intuitive interface.

#### **Team Leadership**

Guiding our Service team is a triumvirate boasting nearly 85 years of collective technical experience at Eakes.



## *TECHNOLOGY SERVICES CONSULTANTS*

Our Technology Services Consultants offer tailored training and support. From fundamental printing needs to intricate networked systems and software solutions, our user-specific training ensures proficiency.

Your key contact collaborates with Eakes Technology Services Consultants to devise a customized technology training plan. Training sessions occur directly in front of the machines, fostering hands-on interaction for competence assurance.

Our specialized trainers cover a spectrum of expertise, including installation, integration, printing, account control software, document management, and fax servers.

- |                          |  |
|--------------------------|--|
| <b>Mike Nierman</b>      | - Technology Services Leader           |
| <b>Christian Pohlenz</b> | - Technology Sales Specialist          |
| <b>Jeff Vaughn</b>       | - Technology Sales Specialist          |
| <b>Ron Faber</b>         | - Technology Services Manager          |
| <b>Bryan Dymek</b>       | - Technology Services Analyst/Engineer |
| <b>Alex Barribo</b>      | - Technology Services Analyst/Engineer |
| <b>Landon Banks</b>      | - Technology Services Analyst/Engineer |
| <b>Brock Strehle</b>     | - Technology Services Analyst/Engineer |



## *REFERENCES*

Eakes Office Solutions is locally owned, Nebraska based with over 300 employees. We have been an industry leader in office technology and commercial office products and services for over 80 years, and one of the largest independent dealers in the United States. With 14 locations covering every part of Nebraska, we're in your communities and volunteering, supporting education and giving back.

Technology is an essential part of every organization, and we have a large team of technology specialists and engineers ready to understand your goals and objectives, so we can deliver an exceptional end user experience so your employees can focus on your core business. Eakes offers technology solutions that include Managed IT Services, VoIP (Phone Systems), Unified Communications, Enterprise Content Management and Workflow to all help streamline administrative processes.

**Eakes works with nearly 200 Schools across Nebraska including Higher Education and K-12.** Our culture at Eakes is built on teamwork, and we have the local resources and expertise to design a solution, implement and provide ongoing support. Eakes has over 50 Service personnel and engineers supporting our customers throughout Nebraska including remote Help Desk support in our Grand Island office. Our VoIP Technology Team includes:

2 Certified VOIP Core Sales Consultants

8 Certified VOIP Core Support Engineers

5 Certified Network Engineers

At Eakes, our cloud technologies make it easy for our customers to communicate, collaborate and share information. With our experience providing cloud solutions since 2012, and understanding hundreds of different client environments throughout Nebraska, we can help offer the right guidance and solution based on your organization and requirements.

# REQUEST FOR PROPOSAL RESPONSES

---

## SYSTEM FEATURES:

### Project Scope:

The VOIP system must include the following features:

#### 1. System Design and Installation:

- Full installation of an cloud hosted VOIP phone system that integrates with the district's existing network infrastructure.
- Training for the designated phone system administrator on managing and troubleshooting the system.

#### 2. Hardware Requirements:

- 70 - Desk phones for administration and faculty.
- Softphone integration for remote staff.
- 80 - Voicemail, call forwarding, and conferencing features.
- Total User Count - 80

#### 3. Mobile App Integration:

- The system must provide a mobile application that allows staff to make and receive calls, access voicemail, and utilize other communication features both **on-site** and **off-site**. Staff must be able to call off site using the school district's existing phone number.

#### 4. Scalability:

- The system should support future expansion and be easily scalable to accommodate potential district growth.

#### 5. Support and Maintenance:

- Provide a detailed service plan including ongoing technical support and maintenance.

#### 6. Security:

- Ensure the system has proper security protocols to protect sensitive communication data.

#### 7. Additional Features:

- Integration with existing email systems for voicemail notifications.
- Call recording capabilities.
- Auto Attendant.

## *SYSTEM INSTALLATION PLAN:*

- **Installation Plan:** Outline the installation process, including any required equipment, cabling, and timelines. Specify any potential disruptions to regular school activities and how they will be minimized.

*A customized Installation Plan can be located on page 11.*

## *TRAINING PLAN:*

- **Training:** Describe the training programs you offer to ensure our staff can effectively use and manage the new phone system.

*A customized Installation Plan can be located on page 11.*

## *SUPPORT AND MAINTENANCE:*

- **Support and Maintenance:** Provide information on the support services you offer, including troubleshooting, maintenance, and response times for technical issues.  
*Eakes Office Solutions is your front line support for your VOIP System. Eakes will provide troubleshooting, maintenance, and training as needed to Superior Public Schools. Eakes has a standard 4 hour response time and is available for support calls or emails Monday through Friday 7:30 to 5:30. Calls or emails left outside of these days and times will be returned on the next business day.*

## *SECURITY:*

- **Security:** Outline your security protocols for data encryption, user authentication, and any relevant security certifications.

*A Security Reference can be located on page 12.*

## *BUDGETING AND PRICING:*

- **Budget and Pricing:** Present a detailed cost breakdown, including equipment costs, installation fees, training costs, ongoing support charges, and any other relevant expenses.

*A customized Pricing Plan can be located on page 10.*

## *REFERENCES:*

- **References:** Include references from previous educational institutions or organizations where you have implemented similar phone systems.

## *TIMELINE:*

- **Timeline:** Provide a proposed timeline for the project, including key milestones and the expected completion date.

*A customized Timeline can be located on page 11.*

## PRICING

---

Equipment: (Purchase One Time Cost) \$8,911.55

Desktop Phones

10 - Yealink T54W Phone

60 - Yealink T34W Phone

2 - Wall Mounts

Equipment: (60 month Lease Cost) \$168.96

Desktop Phones

10 - Yealink T54W Phone

60 - Yealink T34W Phone

2 - Wall Mounts

Phone Service: (Monthly Cost) \$546.79

User Packages

10 - Elevate Pro Licenses

10 - Elevate Essential Licenses

60 - Resource Licenses

1 - Resource Licenses (Intercom and Overhead Paging)

Porting and Setup: (One Time Cost) \$3,135.00

4 - Local Number Ports

70 - Phone and 80 User Programming

Installation and Training: (One Time Cost) \$665.00

70 - Onsite Phone installations

1 - Bogen SIP installations for Intercom and Overhead Paging

2 - Onsite Trainings

\*\*\*\*Taxes and Fees in addition to the outlined costs above\*\*\*\*

## INSTALLATION - IMPLEMENTATION - TRAINING

---

### *NETWORK AND ISP TESTING*

Eakes' first step in our implementation plan would be to conduct a QoS Test from each of your locations. The specifics of this test can be referred to in Appendix A. Timeline for the testing process would be 3 days.

### *CUSTOMER PROGRAMMING MEETINGS*

Eakes will setup a series of meetings with the key stakeholders at the school. These meetings will be geared towards finalizing the incoming call routing needs for the school. This process will have a 1 day timeline.

### *ORDERING OF EQUIPMENT*

Once the QoS Test has completed and any needs or issues are identified and corrected. The phone equipment will be ordered by Eakes Office Solutions. This process will have a 2-3 week lead time before the equipment arrives.

### *SETUP AND PROGRAMMING OF EQUIPMENT*

While the equipment is being procured. Eakes will begin setup of your system. This process will include preliminary number port staging of your existing numbers. User Setup, Voice Mail Setup, Auto Attendant Messaging, Call Routing, and Phone Provisioning. Once the phone equipment arrives Eakes Office Solutions will program, test and label the phones for onsite installation. This phone programming phase will have a 2-week lead time.

### *ONSITE INSTALLATION OF EQUIPMENT*

Eakes will work with Superior Public Schools to arrange an building installation order to install the phones in each building. Eakes would recommend installing the phones over a period that would not interfere with school activities. These phones will use existing POE cabling to connect and power the phones. The installation time can be flexible according to the customer's workflow and other obligations. Eakes Office Solutions would anticipate having all the equipment installed in 1 days.

### *TESTING AND QUALITY CONTROL*

As the equipment is installed. Each endpoint will be tested and confirmed for proper operation.

### *TRAINING*

After the installation Eakes will do initial training with the necessary Office and Support staff. This training will introduce them to the features and capabilities of the new phones and Apps as necessary. This training will include the following, but not limited to. Answering Incoming Calls, Making Outbound Calls, Transferring Calls, Holding Calls, Accessing Voice Mail, Paging, Security Door Access. Subsequent sessions will be held with the faculty and staff outlining the feature and capabilities that they would require. After the in-person training is conducted. Videos and other documentation will be made available to the users for basic function questions. Further Support and training can be setup as needed after the installation. Training locations and times will be agreed over a 2-day period between Superior Public Schools and Eakes Office Solutions.

# COMPREHENSIVE VOICE SECURITY

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## HIGHLY SECURE DATACENTERS

Elevate is hosted in geographically dispersed, highly secure and monitored datacenters by certified tier-three providers. These world-class datacenters adhere to strict standards in physical security. Each datacenter is closely monitored and guarded 24/7/365 with sophisticated pan/tilt closed-circuit TVs. Secure access is strictly enforced using the latest technology, including electronic man-trap devices between lobby and datacenter, motion sensors, and controlled ID keycards. Security guards are stationed at the entrance to each site.

## DATA JURISDICTION/ RESIDENCY

Our Elevate service uses datacenters located in the Eastern and Western United States. In addition, datacenter locations for our Elevate service will soon include Canada, the United Kingdom, Germany, Australia, and Japan.

## DATA ENCRYPTION

Data encryption protects sensitive customer and call data from unauthorized access. In addition, numerous state, federal, and industry regulations regarding customer and patient privacy mandate encryption of data. Elevate employs encryption, both in-transit (using TLS and SRTP encryption) and at-rest (using AES 256-bit keys), to help keep your data private and secure. Data encrypted while at rest includes voicemails, call recordings, meeting recordings/chat/notes, chat and SMS history, chat attachments, and ShareSync files.

## SECURE HANDSET PROTECTION

To verify that phones and devices are secure from cyber threats and attacks like eavesdropping, we require strong passwords on all SIP endpoints. Each device is securely provisioned using “HTTPS” with mutual authentication to prevent intrusion.

## AUTHENTICATION FOR ELEVATE APPS

The Desktop and Mobile Apps from Elevate allow users to use their Elevate business phone system while working remotely or on the go. These apps can require a login and password and can also be enabled with two-factor authentication for access.

## GOOGLE CHROMIUM BROWSER SECURITY PLATFORM

The Elevate Desktop App is built using Google Chromium browser technology. It makes use of the very latest security enhancements available and is updated regularly to keep current with the latest security patches. Chromium’s architecture focuses on preventing attacks from persistent malware, transient keyloggers, and file theft.

## SPAM CALLER PROTECTION

Every account is enabled with Spam Caller Protection - helping to keep you and your employees free from calls originated by autodialers and known fraudsters.

## STIR/SHAKEN COMPLIANCE | VERIFIED CALLER DISPLAY

Elevate is compliant with the FCC's STIR/SHAKEN framework for the prevention of robocalls and other problematic phone calls. STIR/SHAKEN validates the handoff of phone calls passing through networks for allow us to verify a call is in fact from the number displayed on Caller ID. These calls display a "Verified" caller bad on inbound caller IDs.

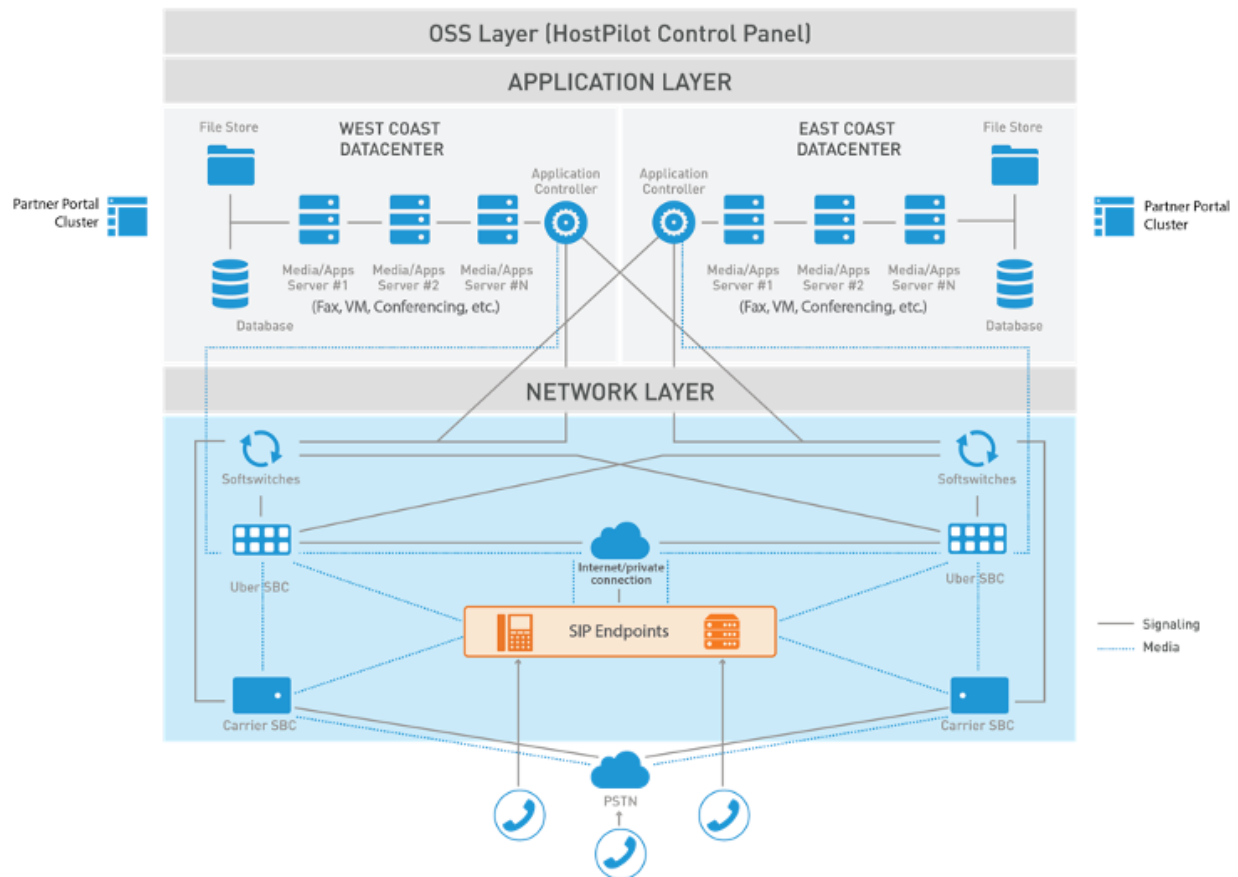
# CLOUD VOICE RELIABILITY

Elevate’s Voice Cloud network is engineered to deliver an average of 99.999% (five nines) uptime for voice services. This level of reliability—which calculates to less than 26 seconds of unplanned downtime per month—is possible because our architects and engineers have applied their deep expertise to seven key technological components:

## NETWORK ARCHITECTURE

The Elevate Voice Cloud architecture has three contexts, or layers, providing clear abstraction and well-defined communication via interfaces or APIs. This layered approach isolates the various platform functional areas, which enables us to meet our extremely high criteria for reliability, security, and quality of service (QoS).

The network layer routes calls to the application layer based on criteria including the availability of the application server, the load on the application server, and the proximity of an application server to the call ingress point. To any specific application layer instance, the network layer is abstracted and presented as the network API. Application components—such as “play and record voicemail”, “calculate call routing” or authentication of phones—are built as resource pools. This design simplifies issues around application failure and redundancy while easing capacity growth and network management. This is all provided transparently and automatically through the network API (via the network layer.)



Example deployment model

The network layer is the foundation of the service delivery platform. It's responsible for all the basic call or session setup functions, the interconnection of all external public and private telephony environments, and for the routing of calls among application layer services.

## *FAILURE-RESISTANT SIP GATEWAY, AKA "UBER CLUSTER"*

Our "Uber Cluster", as we call it, brings reliability and redundancy to Elevate's Voice Cloud. "Uber Cluster" is a set of distributed servers, which peers with end-user SIP devices and handles SIP registration and call processing. The Uber Cluster design is modular and built on scalable network technologies that power the world's largest networks, including Anycast technology, the inherent multipath and fault tolerance features of the Border Gateway Protocol (BGP) and Open Shortest Path First (OSPF).

Uber Cluster's simple design allows end customers to reach Elevate with a single IP address, using the best available path to seamlessly route around network issues.

BGP allows different networks to find each other. The benefit of applying the BGP fault tolerance features to Uber Cluster's design is necessary in the event of a catastrophic incident that causes the network to lose an entire datacenter. In this situation, Uber Cluster migrates the traffic over to the nearest datacenter instantly. If the network loses a server within a datacenter, traffic will migrate to the nearest active server. In the event of such failure, the maximum customer impact would result in a dropped call—as opposed to a lengthy service outage.

Anycast is implemented by using BGP to simultaneously announce the same destination IP address range from multiple points on the Internet. Rather than having multiple servers with unique IP addresses, all servers share one Anycast IP address. Customers connecting to the Anycast IP address will simultaneously connect to any one of these servers, generally connecting to the one geographically closest to them, which leads to lower latency and better QoS.

## *BUSINESS CONTINUITY AND DISASTER RECOVERY*

Elevate's voice service includes a suite of business continuity features to allow businesses to continue to make and receive calls even in the event of a local outage or more severe emergency:

- Automated Attendant is hosted in the Elevate Network and answers and routes calls if a business has an outage
- Automatic re-routing to mobile device or other phone if office phones are down
- Plug-and-play phone relocation if you have to move phones quickly
- Softphone contingency allows calls to be received or placed from either the Elevate Desktop App or Mobile App by simply moving to any area with an internet connection which is not affected by the outage.

## ELEVATE PRODUCT DETAILS

Today's new business normal requires a crystal-clear understanding of changing customer needs while adopting employee flexibility to communicate and collaborate internally and externally anywhere remotely or otherwise. Regardless of the change in business direction or modifications to your worker environments, communications should always remain consistent.

Elevate is a fully integrated cloud-based unified communications and collaboration platform that combines an enterprise grade PBX phone system, video conferencing, chat, business SMS, file management and business integrations into a single application experience for your desktop and mobile device(s).

We offer the following packages to meet the needs of all your users and you are able to mix the three levels of service on one PBX for individual users:

Factors	Elevate Basic	Elevate Essentials	Elevate PRO	Elevate Enterprise
Pricing Model	Per user	Per user	Per user	Per user
Number of Concurrent endpoints	Apps only	1 phone plus apps	5	5
<b>Basic Voice and Telephony</b>				
Unlimited Calling	Extensions only	US, Canada, Puerto Rico	US, Canada, Puerto Rico	US, Canada, Puerto Rico
Local phone number	X	√	√	√
Extensions	√	√	√	√
Programmable line keys	X	√	√	√
Change phone idle screen display	X	√	√	√
HD Quality Voice	√	√	√	√
Call Pick-up	X	√	√	√
Caller ID	√	√	√	√
Call Waiting	X	√	√	√
Call Transfer	√	√	√	√
Call Hold	√	√	√	√
Paging	X	√	√	√

Extension to Extension calling	√	√	√	√
Call Park	√	√	√	√
Call Park Pick-up	√	√	√	√
Intercom	X	√	√	√
Music on hold	√	√	√	√
Do not disturb	√	√	√	√
Voicemail	√	√	√	√
Voicemail Storage	10 hours	10 hours	10 hours	10 hours
Voicemail transcription	√	X	√	√
Call Recording	X	90 days or up to 48 Hrs/user	90 days or up to 48 Hrs/user	90 days or up to 48 Hrs/user
Call Recording archiving up to 10 years	X	Add-on	Add-on	Add-on
Receptionist module	X	√	√	√
Expansion module	X	X	√	√
Web Fax	Add-on	Add-on	√	√
<b>Collaboration</b>				
Presence detection	√	√	√	√
1 on 1 instant messaging	√	√	√	√
Team messaging	√	√	√	√
Business SMS	X	X	√	√
File backup, sync and share	50 GB	5 GB	50 GB	200 GB
<b>Video Meeting and Conferencing</b>				
HD video conferencing*	100 Participants	4 Participants	100 Participants	200 Participants
HD audio conferencing	200 Participants	200 Participants	200 Participants	200 Participants
Screen Sharing	100 Participants	4 Participants	100 Participants	200 Participants

Video Camera Sharing	100 simultaneous participants	4 simultaneous participants	100 simultaneous participants	100 simultaneous participants
Meeting Lock	√	√	√	√
Remove Participant	√	X	√	√
Integrated scheduling with Microsoft Office365/Outlook/GSuite	√	√	√	√
In Meeting Chat	√	√	√	√
Call your number or call in features to join a meeting	√	√	√	√
Screen sharing across multiple windows and monitors	√	√	√	√
Dial in number options for local or toll-free numbers	√	√	√	√
Mute all or specific participants	√	√	√	√
Shared presence across meeting, phone and team messaging	√	√	√	√
Join without downloading an app	√	√	√	√
Join from mobile devices	√	√	√	√
Join from online web browser	√	√	√	√
Meeting transcription	√	X	√	√
Zapier API integrations	X	X	√	√
Unlimited Recordings	5 GB	X	√	√
Meeting Notes	√	X	√	√
Screen Annotation	√	√	√	√
<b>Elevate Envision Analytics</b>				
Elevate Call Analytics	√	√	√	√
Call Report Scheduling	√	√	√	√

QOS Dashboard	√	√	√	√
Call History	√	√	√	√
Supervisor Analytics (Hunt Group Only)	X	√	√	√
Wallboards (Hunt Groups)	X	√	√	√
Advanced Hunt Group Analytics	X	X	√	√
<b>Elevate Extend Integrations</b>				
Active Directory	√	√	√	√
G-Suite Integration	√	√	√	√
Outlook Integration	√	√	√	√
Teams (Voice Integration)	X	X	√	√
Teams (Meeting Integration)	X	X	√	√
Slack (Meeting Integration)	X	X	√	√
Sugar CRM	X	X	√	√
Zoho CRM	X	X	√	√
Salesforce (Classic + Lightning)	X	X	X	√
Zendesk	X	X	X	√
Service Now	X	X	X	√
NetSuite	X	X	X	√
Microsoft Dynamics	X	X	X	√
<b>Security and Compliance</b>				
Enterprise Grade Security	√	√	√	√
Carrier Grade Uptime Availability (99.999%)	√	√	√	√
HIPAA	√	√	√	√
GDPR	√	√	√	√

PCI	√	√	√	√
SOC-2	√	√	√	√
ISO 27001 and 9001	√	√	√	√
CPNI	√	√	√	√
<a href="#">Kari's Law and RAY BAUM'S Act Compliance</a>	N/A	√	√	√
<b>Account Level Features</b>				
Azure AD Single Sign-on	√	√	√	√
Number Porting	X	√	√	√
Outlook Contact Sync	X	√	√	√
Auto Attendant	√	√	√	√
Receptionist Routing	X	√	√	√
Automated Call Recording**	X	√	√	√
Hunt Groups***	X	√	√	√
Call Recording, voicemail, SMS and chat archiving up to 10 years	Add-on	Add-on	Add-on	Add-on
ShareSync Additional Storage	Add-on	Add-on	Add-on	Add-on
Company Messaging	X	X	Add-on	Add-on

\*HD video conferencing refers to the number of people on a single meeting that can view web content and join the meeting.

\*\* limited to 24 hours of call recording storage per users

\*\*\*Call Recording for Hunt Groups are limited to 100 hours per Hunt Group

## ELEVATE APPLICATIONS

Users interact with the majority of Elevate features and functionality through the Elevate Application - in both desktop and mobile versions. The Elevate Application is available for:

- Google Chrome Browser
- Microsoft Windows PC
- Apple Mac Computers
- Apple iOS
- Google Android Smartphones

## DESKTOP APP

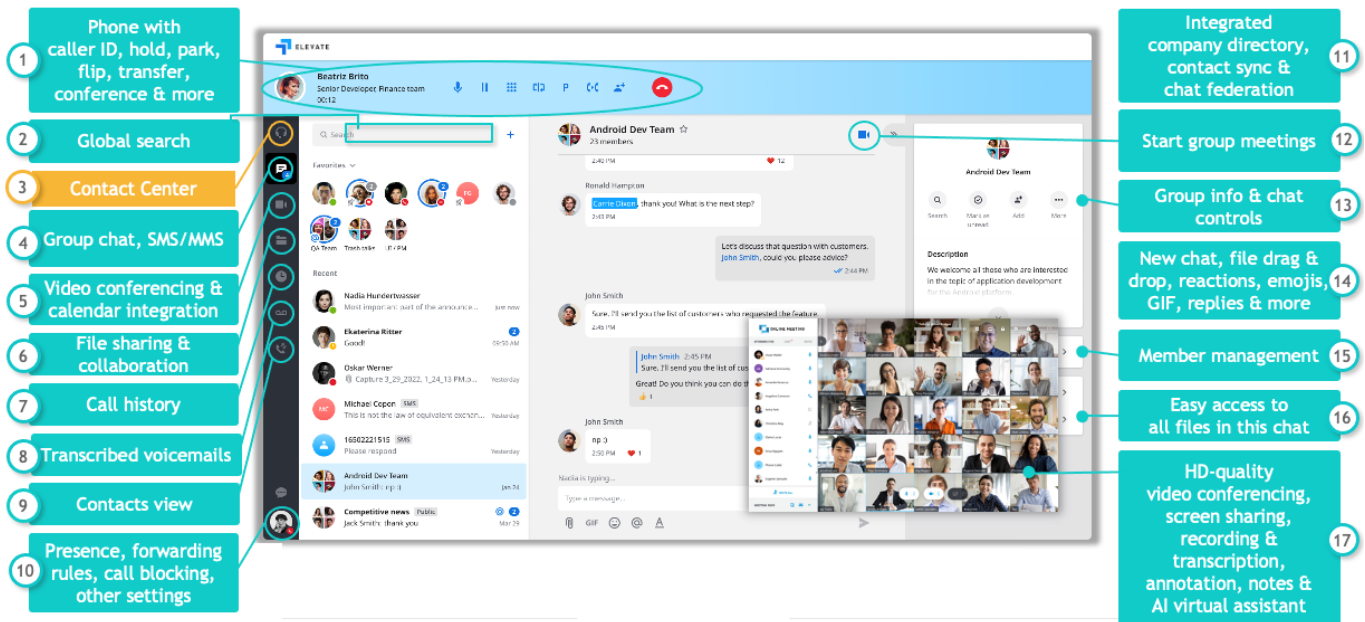
### MASS CLIENT DEPLOYMENT - USING THE MSI INSTALLER FOR CONTROLLED UPDATES

You can use Windows Installer (MSI) for bulk deployment and updates to multiple machines at once of Elevate desktop application. With it you can control app update for end-users and update client only when the version was validated or includes interesting/mandatory update. With the MSI Elevate can be deployed with cli, GPO and SCCM. Machine-wide installation: installation for all user profiles in Windows (per-user installation is possible with mass deployment using a script).

Key desktop app features:

- Place and receive calls using your business phone number from your desktop or mobile device.
- Seamlessly flip calls from your desk phone to your mobile device without any interruption.
- Manage calls (3-way calling, call flip, call park, call transfer) and more.
- Sync contacts from Microsoft Outlook, Microsoft Office 365 and Google across your Elevate-enabled devices
- View missed calls, transcribed voicemails, and return calls from any device.
- View presence of co-workers for collaboration
- Communicate in real-time with team chat and business SMS
- Collaborate in HD video and screen sharing

For the full feature list, please refer to [Appendix B](#).



The screenshot shows the Elevate Desktop application interface with 17 numbered callouts highlighting key features:

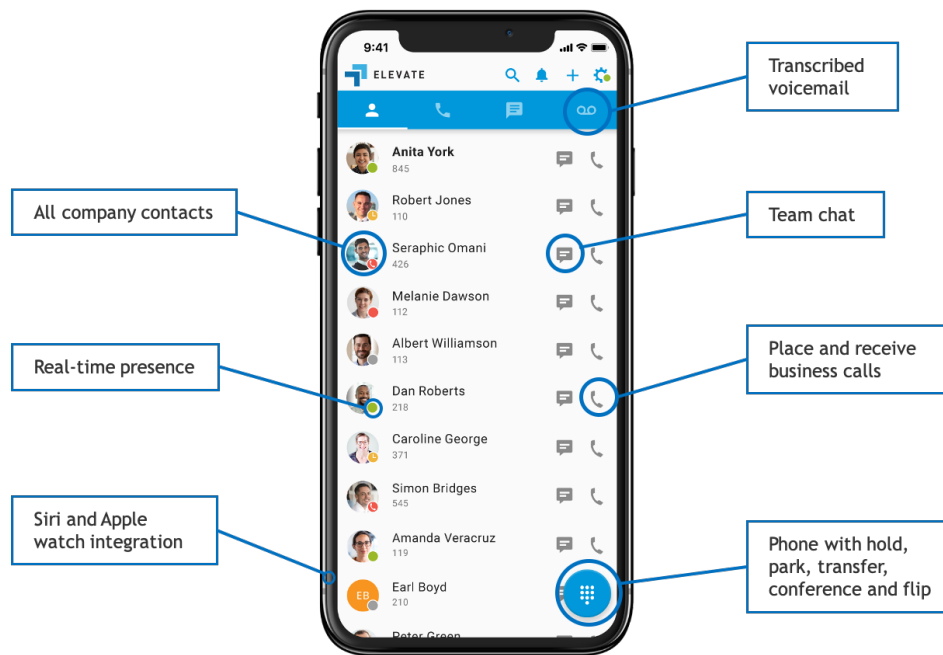
- Phone with caller ID, hold, park, flip, transfer, conference & more
- Global search
- Contact Center
- Group chat, SMS/MMS
- Video conferencing & calendar integration
- File sharing & collaboration
- Call history
- Transcribed voicemails
- Contacts view
- Presence, forwarding rules, call blocking, other settings
- Integrated company directory, contact sync & chat federation
- Start group meetings
- Group info & chat controls
- New chat, file drag & drop, reactions, emojis, GIF, replies & more
- Member management
- Easy access to all files in this chat
- HD-quality video conferencing, screen sharing, recording & transcription, annotation, notes & AI virtual assistant

Elevate Desktop

## MOBILE APP

Key mobile app features:

- Place and receive calls from your business phone number on your mobile device.
- Seamlessly flip calls from your desk phone to your or mobile device without any interruptions.
- Manage calls with advanced controls like 3-way calling, call park, and call transfer.
- Easily listen and view your transcribed voicemails.
- Send unlimited text messages from your business phone number to the US, Canada and Puerto Rico.
- Send chats and chat attachments



*Elevate Mobile*

And the user experience syncs across devices, so users can seamlessly switch between the desktop and mobile app as their work needs demand.

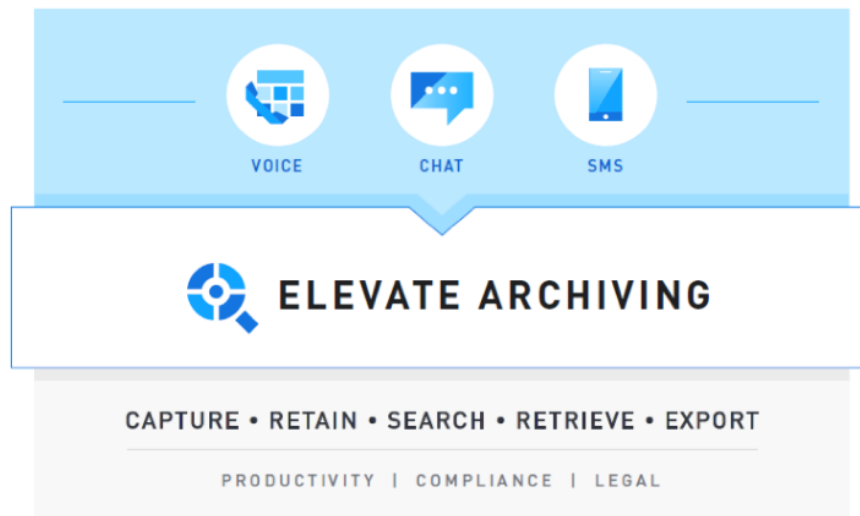


*Collaboration between mobile and desktop clients*

## ELEVATE ARCHIVING

As organizations expand their use of chat, SMS, calls and other communications capabilities, more and more business-critical and sensitive information is shared using these channels. To make this information easy to find whenever it's needed, it's critical to safeguard these interactions from accidental or inappropriate deletion. A secure, searchable archive then allows users to quickly identify and retrieve relevant conversations and ensure compliance with internal governance and regulatory retention requirements.

Tightly integrated with Elevate, this archiving solution automatically preserves chats, SMS, phone calls, voicemails and more without requiring any user or administrative action. It's fast and easy to deploy and provides a powerful contextual search capability of retained communications based on a view of all users across different channels.



### ELEVATE ARCHIVING CAPABILITIES:

- Seamless integration with Elevate: Designed for Elevate and deploys in minutes with everything needed to enable compliant retention for Elevate communications.
- Automatic preservation of Elevate communications: Captures and retains chat and SMS messages, call records, phone call recordings and voicemails.
- Security: Data is uploaded securely and encrypted in transit and at rest with multi-factor authentication to protect access and limit export to authorized users.
- Retention: Choose to store data for as long as the business case requires - with retention options ranging up to ten years.
- Unlimited capacity\*: Administrators are not forced to estimate the level of activity for their organization or project storage requirements - administrators simply enable the archive and select the desired retention period.
- Fast, powerful contextual search: Indexes both content and metadata, so millions of files can be queried using dozens of properties in seconds. Search on text, chat names, participants, call duration, source, attachments, and many more attributes.
- Compliance: Supports HIPAA, FINRA and MiFID II compliance programs, with optional WORM tamper-proof media storage to comply with SEC Rule 17a-4.
- Data residency: Supports US, Canadian and European locations.

\*Subject to the Fair Use limitations set forth in the Elevate Archiving Product Schedule available at

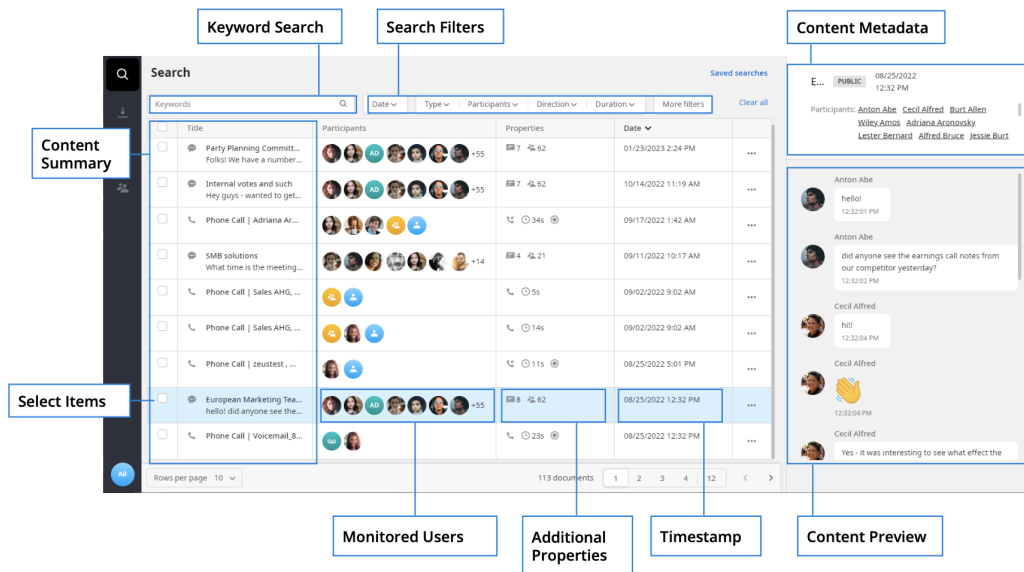
## WHY BUSINESSES NEED ARCHIVING

### COMPLIANCE

Proactively retain and monitor business communications and interactions in an automatically preserved, secure and tamper-proof archive. Retention options support financial services and healthcare regulatory requirements, as well as internal governance.

### FINDING CRITICAL COMMUNICATIONS

Instructions, proposals, recommendations, agreements and contracts are all examples of important information included in and referenced by internal and external business interactions. Archiving allows users to keep a record of communications sent and received, which helps ensure they have a copy of messages and associated documents stored safely without requiring users or administrators to save them. In addition, powerful contextual search helps locate and retrieve messages and documents quickly.



### CONTINUITY

Staff turnover, medical/family/military leave, and organizational changes all create situations where digital conversations need to be preserved and searchable to support transitions. Elevate’s archiving solution protects communications for all users, making it simple for an administrator to manage transitions of responsibility and make information available to the right users.

### DISPUTES AND BEST PRACTICES

Review and resolve “who said what” disputes quickly and efficiently (e.g., HR or customer disputes). Monitor call quality and staff performance to improve company standards and customer care. Train staff on call handling techniques and customer interactions to improve performance. Rescue defecting customers.

## PEACE OF MIND

Automatic, secure, tamper-proof preservation of communications protects organizations when unexpected challenges arise. Businesses using Elevate’s integrated archiving solution can take comfort in knowing that their data will be available if and when they need it.

## REPORTING & ANALYTICS

The Elevate Control Panel includes access to system analytics with details about all aspects of the UCaaS environment.

There are a number of tools and ways to break down the data to provide a comprehensive and detailed look at all aspects of your call flows.

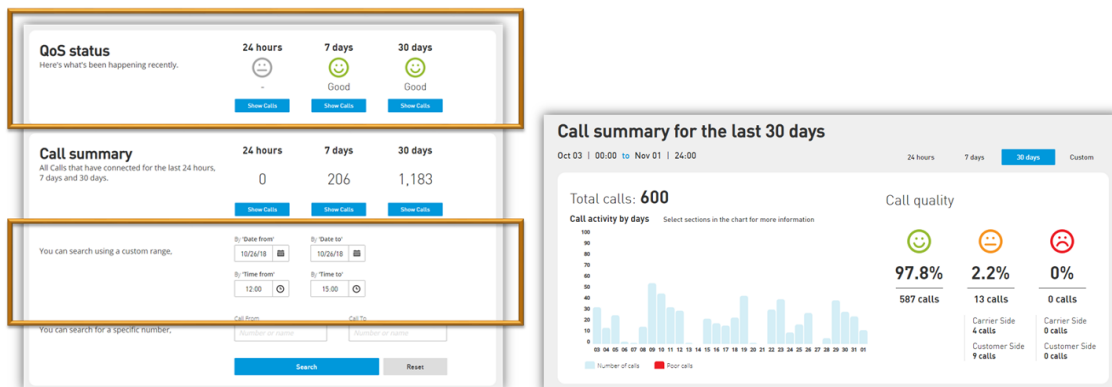
## QUALITY OF SERVICE (QoS) DASHBOARD

Over time, as more employees and heavier applications begin to tax the network, bottlenecks can begin to delay or misplace data packets. This can cause a degradation in call quality and a poor user experience.

The QoS Dashboard provides administrators with rich Quality of Service (QoS) analytics to easily view, diagnose, and solve network issues that can lead to poor voice or video quality for Elevate users. These are broken into 3 categories: Organizational Trends, Call Quality Summary, and Individual Call Analysis.

### ORGANIZATIONAL TRENDS

Administrators wishing to study a high-level view of recent trends in the organization can see QoS Status for the last 24-hour period, the last week, or the last month. Easy-to-understand emojis let administrators know at a glance the relative quality of the system over those time periods:

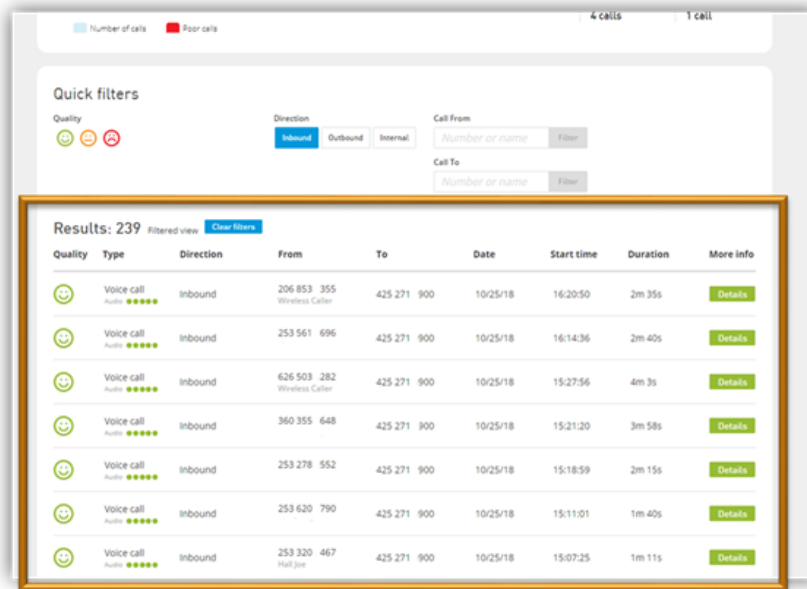


*Indepth QoS and Call Quality Data*

### QoS CALL SUMMARIES

Drilling down into specific time periods reveals a list of all of the calls made and received by the organization during that period, along with basic information about each call.

Administrators can filter these calls by call quality, type of call (inbound/outbound/internal), time of call, and other factors.

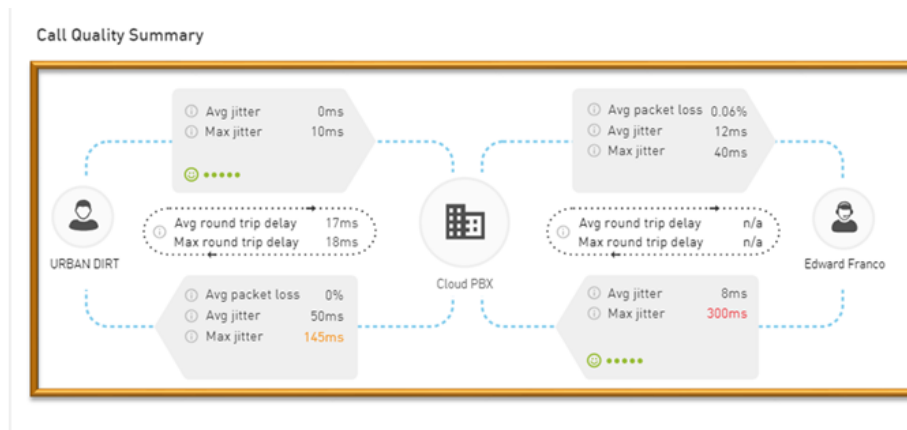


Quality	Type	Direction	From	To	Date	Start time	Duration	More info
😊	Voice call Audio	Inbound	206 853 355 Wireless Caller	425 271 900	10/25/18	16:20:50	2m 35s	Details
😊	Voice call Audio	Inbound	253 561 696	425 271 900	10/25/18	16:14:36	2m 40s	Details
😊	Voice call Audio	Inbound	626 503 282 Wireless Caller	425 271 900	10/25/18	15:27:56	4m 3s	Details
😊	Voice call Audio	Inbound	360 355 648	425 271 900	10/25/18	15:21:20	3m 58s	Details
😊	Voice call Audio	Inbound	253 278 552	425 271 900	10/25/18	15:18:59	2m 15s	Details
😊	Voice call Audio	Inbound	253 620 790	425 271 900	10/25/18	15:11:01	1m 40s	Details
😊	Voice call Audio	Inbound	253 320 467 Hall Joe	425 271 900	10/25/18	15:07:25	1m 11s	Details

Call detail records with individual QoS data

### INDIVIDUAL IN-CALL ANALYSIS

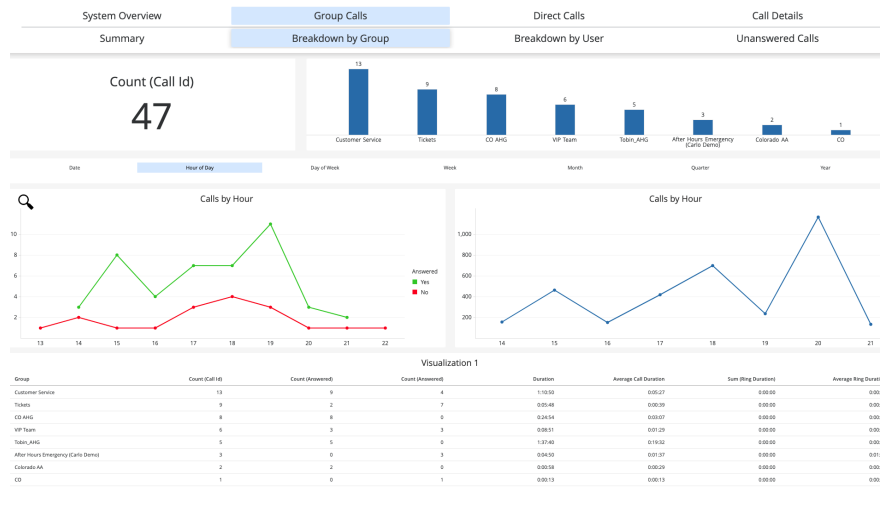
A single phone call from the summary list can be chosen for the deepest level of analysis available to administrators: Individual Call Analysis. From here, the administrator can see a summary of QoS issues, along with their relative location, making it easy to determine where to begin further analysis.



In-depth Call Quality data

### HUNT GROUP REPORTING FOR ADMINISTRATORS

The Elevate Hunt Group reporting feature helps organizations to track productivity and improve future call management. It also enables management to understand overall hunt group usage and caller experience in order to improve customer satisfaction.



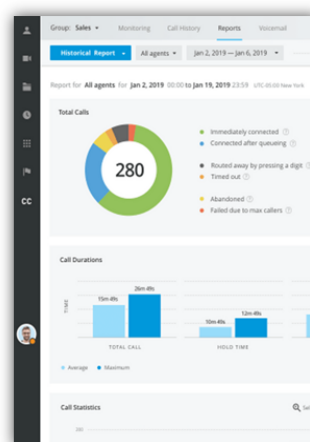
### Hunt group reporting

Elevate Administrators may:

- Select/view data and view reports for entire groups or individual agents
- View graphical data reports based on group or individual and time
- View statistics such as hold time, talk time, call duration, call volume, and other call metrics

## GROUP AND AGENT REPORTING IN ADVANCED HUNT GROUPS

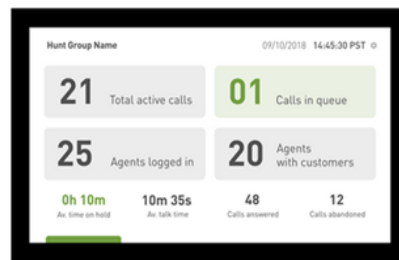
We offer lightweight Advanced Hunt Group reports that are built into the Elevate Desktop App for users with a Manager role.



Example of Advanced Hunt Group report

Advanced Hunt Group reports help you:

- Track usage and performance of your remote sales and support teams
- Measure efficiency and productivity of your individual calling agents
- Set clear expectations and goals
- Schedule automatic reports to deliver insights to the right people at the right time to make better decisions:
  - Staffing/Scheduling
  - Individual Agent and Group performance metrics
  - Improving customer experience



*Advanced Hunt Group dashboard by group*

#### For Advanced Hunt Group callers:

- Smart Greetings (announces # of callers in queue, estimated waiting time)
- Automatically connects callers to the next available agent when all agents are busy with calls
- Routes calls to organized departments such as sales, customer service, or technical support

#### For Advanced Hunt Group supervisors:

Enhanced supervisor calling abilities:

- Monitor, whisper, and barge

Supervisor Reporting:

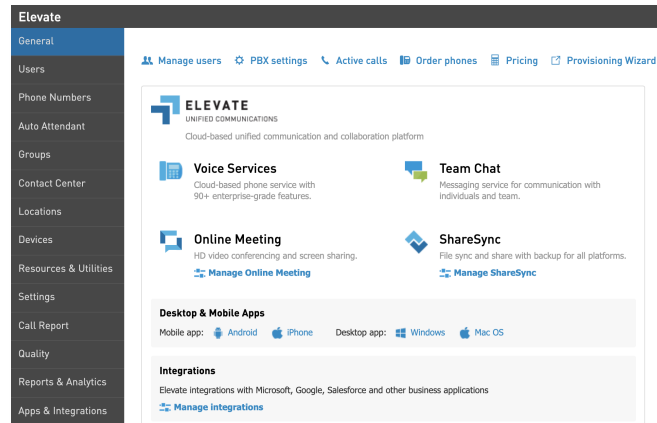
- Agent/Group Activity Reporting
- Historical Reporting
- Current Agent Status
- Call queue and active call reports
- Report Scheduling

#### For Advanced Hunt Group administrators:

- Real-time calling statistics dashboard for desktop or wallboard display
- Doubles the call recording storage that comes with Elevate
- Integrations with a variety of business applications

## ELEVATE ADMINISTRATION PORTAL

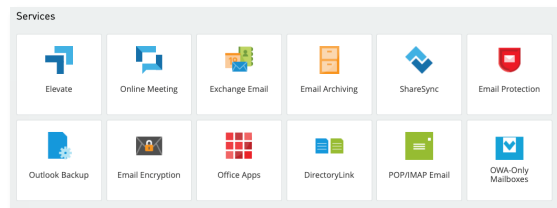
The “brains” behind Elevate is an online portal which administrators use to set up, configure and manage Elevate services.



*Admin portal main screen*

## ACCOUNT/SUBSCRIPTION MANAGEMENT

Administrators set up their organization’s account in the control panel by furnishing contact information, as well as security and notification settings. Once the service agreement is accepted, the administrator will be granted the ability to make changes to their Elevate subscription from within the control panel. This includes changing the subscription quantities or subscription types, along with the ability to add *other* Elevate services.

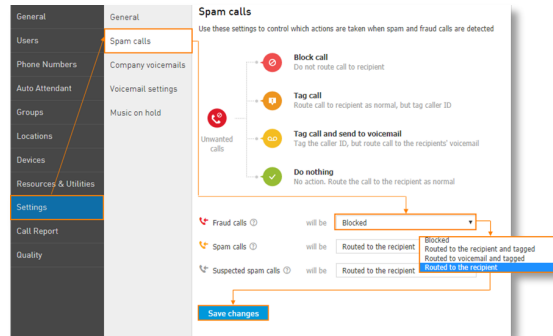


*Services list*

## GENERAL SYSTEM MANAGEMENT AND SETTINGS

An administrator can select general settings in the control panel that will apply across the organization. Examples include setting a time zone, enabling SMS services, setting default voicemail greetings, and enabling voicemail transcription.

Other settings administrators can choose from are default music on hold, 911 settings, and managing Spam Caller Protection - a service provided by Elevate which tags and/or blocks potential spam and fraud calls at the system level, before they have a chance to reach users.



*System settings*

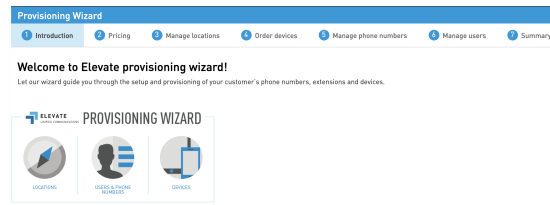
## *USER MANAGEMENT*

The administrator will have the ability to manage all users within the subscription. Adding users is as simple as adding information such as their name, email address, and login password to begin accessing the Elevate service and apps.

If an organization already manages users in an Active Directory setting, it is possible to sync that directory with the control panel. Users will automatically appear in the control panel user directory, ready to be provisioned with services.

## *USER PROVISIONING*

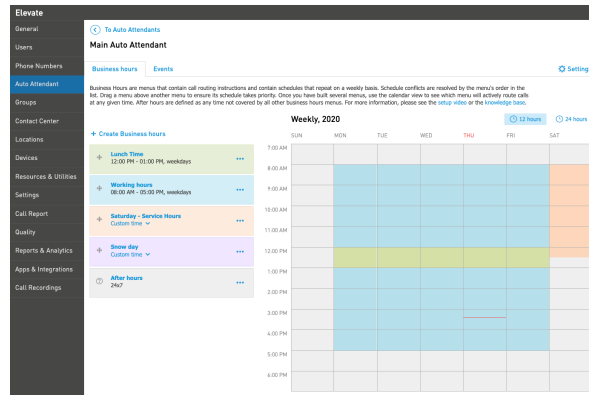
An existing user in the control panel has no access to Elevate until an administrator provisions Elevate services to them. Through an online wizard within the control panel, provisioning Elevate services requires assigning items such as user location, phone numbers, extension numbers, and devices. Devices may only be used on the network when assigned to a user -- see the **Devices** section within this document.



*User provisioning wizard for Elevate*

## *SETUP OF AUTO ATTENDANT*

The organization's Auto Attendant(s) are configured from within the control panel. Aside from creating and managing Auto Attendants, Administrators can also create and manage Auto Attendant redirects, receptionist groups and menu recording settings. All of these functions serve to route calls to the right place, person or department 24 hours per day, 7 days per week - including holidays and special events. With the addition of Night Mode function we allow you to also react to the unexpected!



*Auto Attendant setup*

## SETUP OF CALL GROUPS

Administrators can set up Hunt Groups within the control panel. These are groups of call agents who act as though they are a single entity - such as a sales or support department within a company.

Incoming calls enter the hunt group and can be greeted with pre-recorded messages. The calls are distributed to agents within the group according to settings the administrator decides on, such as ringing order, wrap-up time given to each agent, and max callers on hold. The system then further defines what happens to calls when they have met certain thresholds, such as waiting too long on hold.

Hunt groups can have their own extension, phone number, and voicemail settings. Agents can log in and out of hunt groups, and administrators can run call reports on hunt group productivity and efficiency from the same module within the control panel.

## DEVICES

Administrators can buy and/or setup their hardware devices from within the control panel. The system will only recognize devices which are specifically assigned to users.

Administrators have the ability to configure a device's language setting and time zone, choose audio codecs, configure line keys on the device, add expansion panels, and many more functions. In addition, administrators can copy settings from other devices or share setting from one device to another in order to save time during larger device deployments.

## RESOURCES

Occasionally, devices, fax resources, and voicemail boxes are not assigned to specific users. Examples are a lobby phone, a shared fax machine, or a common voicemail box used by several employees. The control panel enables administrators to assign and manage these "resources" without assigning them to a specific user.

Though many of the setup options are similar to what a user would receive, resources are not assigned a credential to log into the Elevate Desktop or Mobile apps, and administrators will choose a special calling plan suited to the resource's intended use.

Third-party integrations as well as reporting and analytics are also managed by an administrator from within the control pane, but are discussed in greater depth in the **Elevate Extend** and **Analytics** sections.

## DEVICES

Elevate has identified a range of Polycom and Yealink phones to meet any business need. No special knowledge or technical installation is required when these devices are purchased directly from Elevate. Simply by connecting these devices to the internet, they are pre-programmed and ready for use.

### DESK PHONES

				
Model	VVX 150	VVX 250	VVX 350	VVX 450
# of line keys	2	4	6	12
Network	10/100	Gigabit	Gigabit	Gigabit
Screen type	Greyscale	Color	Color	Color
Headset capable	RJ9	RJ9 / USB	RJ9 / USB	RJ9 / USB
PoE	Yes	Yes	Yes	Yes
USB ports	0	1	2	2

				
Model	T33G	T53W	T54W	T57W
# of line keys	4	6	16	16
Network	Gigabit	Gigabit / Wi-Fi	Gigabit / Wi-Fi	Gigabit / Wi-Fi
Screen type	Color	Greyscale	Color	Color / Touch
Headset capable	RJ9	RJ9 / USB / BT 4.2	RJ9 / USB / BT 4.2	RJ9 / USB / BT 4.2
PoE	Yes	Yes	Yes	Yes
USB ports	0	1	1	1



### CORDLESS PHONES

	
Model	W70B DECT
Max handsets	10
Concurrent calls	20
Screen Type	Color
Headset Capable	3.5mm
PoE	Yes
Range Indoor/Outdoor:	50m/300m

### CONFERENCE PHONES

		
Model	Yealink CP925	Yealink CP965
Network	10/100	10/100
Screen type	Color	Color
Mic. pick up radius	20'	20'
PoE	Yes	Yes

### HEADSETS

						
Model	Yealink WH62 Mono	Yealink WH62 Dual	Savi 8210	Savi 8210	Blackwire 3210	Blackwire 3220
Type	Wireless	Wireless	Cordless	Cordless	Corded	Corded
Wearing Style	Single-Ear	Both Ears	Single-Ear	Single-Ear	Single-Ear	Both Ears
Connection	USB-A	USB-A	USB-A / RJ9	USB-A / RJ9	USB-A	USB-A
Range	180'	180'	180'	180'	6.9'	6.9'

### ACCESSORIES

			
			
Model	Logitech C270	LOGITECH C920s	Poly Sync 20 Speakerphone
Connection	USB-A	USB-A	Connection: USB-A or Bluetooth
Resolution	720p	1080p	Battery Type: Lithium-Ion
Frame Rate	30 fps	30 fps	Mic pickup range: Up to 7'
Field of View	60-degrees	78-degrees	Talk Time: Up to 20 hours

## APPENDIX A

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### *NEW CUSTOMER QoS TESTING & SUPPORT*

A great VoIP experience starts with great QoS. The best way to help ensure great QoS is by testing for QoS issues *before* customers sign up for voice services.

Many QoS issues can be easily identified and fixed before initiating voice services. Customers are only enabled on the system once there is confidence that their network will support VoIP and provide great QoS. As such, we work with customers during the sales process to test their system and make sure it is ready for high-quality VoIP.

Each customer's data connectivity and network are prequalified by verifying that:

- The customer's Internet circuit has sufficient capacity for VoIP using bandwidth testing;
- The customer's Internet circuit is reliable and has consistent quality using the VoIP Scout tool (3+ day simulation of voice traffic at the customers site);
- The ISP is reliable and can support VoIP; and
- The network equipment supports VoIP.

In addition, the network is requalified during the onboarding process because environments and situations are not static and can change over time. This process includes:

- Reconfirming bandwidth, compatible ISP, and network equipment;
- Optimizing network equipment for VoIP; and
- Verifying that any provided equipment will register and make a quality phone call.



**BTS**  
Communications

## SUPERIOR PUBLIC SCHOOL - Hybrid

**SUPERIOR PUBLIC SCHOOL**

135 West 4th Street  
Superior, NE 68978  
United States

**BTS Communcations**

3312 Island Cir.  
  
Grand Island , NE 68803  
United States

**Logan Christiancy**

lchristiancy@superiorwildcats.org

**Prepared by: Jon Fischer**

Sales Manager  
jon@btsgi.com  
+13083896212

Reference: 20241008-143709423

Quote created: October 8, 2024

Quote expires: January 6, 2025

**Total** **\$22,509.75**

PRODUCTS & SERVICES	QUANTITY	PRICE
ClearFly SIP Trunk	3	\$60.00 / month
Clearphone Telephone Number	1	\$0.35 / month
Local Port Order	1	\$10.00
Workforce IP Phone (One-Time)	60	\$10,500.00
Workforce Wall Mount Kit (One-Time)	2	\$40.00
Force Pro 5 (lease)	10	\$134.60 / month
Essential License (51-200 Users)	80	\$564.80 / month
Programming, Installation and Training (One-Time)	80	\$11,200.00

PRODUCTS & SERVICES	QUANTITY	PRICE
NOTE: This Quote Assumes Power Over Ethernet (POE) & Data Cable to All End Points	1	\$0.00
<b>SUMMARY</b>		
Monthly subtotal		\$759.75
One-time subtotal		\$21,750.00

<b>Total</b>	<b>\$22,509.75</b>
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### Comments

Buyout of WorkForce - 1-year limited warranty on the boards on the inside. If phone is damaged due to break or spill not covered.

Leased Force Pro's - Forever warranty no matter physical or spill damage. We will replace no questions asked.

Maintenance - will give Logan access to admin stuff if he wanted to change anything on his end and also can have our tech do it as well.

Leased phones- If a new phone comes out in it's place we will update phone to the newer phone at no extra cost to you, so you will always have the most up to date phone when they come out.(Admin phones)

### Purchase terms

3 year agreement

759.75 due monthly

\$21,750 upfront costs 1/2 due before install the remaining will be billed after installation is complete

Tax Exempt form needs to be turned in so you don't pay taxes on the bill.

### Signature

---

Signature

---

Date

---

Printed name

Thank you for this opportunity!

My name is Jon Fischer, and I am the Sales Manager for BTS Communications. Normally I like to do demos before I give a quote so you can see everything our phone system has to offer, but instead I figured I would write up some information and send you some end user info so you can see what the phones look like and a little how our system operates and why I quoted what I quoted.

With a conversation I had with Logan, I had asked him some questions without looking at the RFP. We have various of ways on how I could quote the system, but the successful one I have for you is what I have done with most of the schools we have set up. I call it my hybrid quote. It gets a mixture of buying the product and renting some of the product and I am going to tell you why. The main bulk load of the phones is going to be in teachers' rooms. I chose to sell the Workforce phones for those rooms. Those phones have been extremely popular in the teacher rooms because it is an extremely simplistic phone, with a gig switch on the backend of the phone. So, if you only have one port for internet in the rooms, you would be able to plug the ethernet cord from the wall into the phone and another ethernet cable going from the phone to the computer and run internet to your computer that way. These phones have a light-up and bigger phone display and have more contacts added to the phone screen. These you would buy out right and would receive a 1-year limited warranty and if it is caused by damage, it would not be able to be replaced you would just have to buy another phone.

For the Admin phones I chose to get a more presentable phone used for admins. I chose the Force Pro 5's. It is a brand-new phone that came out in March of this year. It has built-in Wi-Fi capabilities as well as Bluetooth capabilities, so if anyone has a headset they love, and it is Bluetooth capable then you could use it for the phone. The screen is a bigger set screen that tilts. With you leasing these phones if they break due to damage, we will replace them with no questions asked at no extra cost to you. If a phone comes out and it replaces the phone we will upgrade you to the newer phone at no extra cost to you as well, so they will always have the most current phone out.

With every phone you would need a license, with the price breaks you get for eighty users your best solution would be going with an essential license because there would be a price break per user. I could do Basic licenses it is just that a license no extra features, but they do not have price breaks, and they run 6.08 per license as where the essential license would be 7.06 per license and you get so much more. You get a Collaboration page which allows you to use your computer as a phone thru a google chrome extension. In the Collaboration page each user can virtually personalize their own phone and how they see contacts and do their work. You can create your own phonebook, you can send messages to other co-workers or chat one on one with other co-workers, you can put yourself in DND mode or away or even make yourself available. Other people will be able to see if you are active, busy or on a phone call or can even answer your calls while you are away, so you do not miss anything. You can send faxes through the collaboration page if it is on your desktop just add the file, enter the fax number it is going to and even add a fax cover sheet to it as well. You have a voicemail tab where all the voicemails will go to, on top of that a copy will also go into an email address if you want it too and same as call recordings if you must call record a call due to the conversation you can record a call and have a copy sent to your email as well. You can

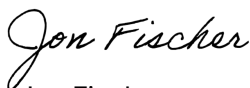
even see your call history for however long you want to keep it for. Inside the app you can decipher how internal calls come thru if you are away or busy or do not want to be disturbed and same as external call and you can even create a blacklist of numbers that can either go straight to voicemail or hang up on them. We can set up an auto attendant to help 1 weed out span calls, 2 direct calls where to go and how it is sent and who it goes to, virtually we can do so many things with the phone system and calls if you can dream it, my guy can figure out a way to make it work. We can also put emergency buttons on the phones so if it is pushed it can tell you what ext. is having the issue. With the essential license you also get the access to a mobile app, so if you are a remote worker, if you want to work from home, or if the weather is bad and you have to make the decision to close school we can put a button on the phone where you activate it from home and when or if people call in the voicemail will state that the school is closed then when you come back in just hit the same button and it'll deactivate. We can also tie into the PA system using an Algo or Snom which we would have you buy so we do not have to upcharge for one and then we can connect it whenever you would like and have it work. So, with the essential licenses, you get access to use your computer as a phone if you needed it, you have access to a desk phone if you have a desk phone and the use of the mobile collaboration app. If you wanted people to use their cellphone apps, they could all you would have to do is have the license, and it gives them the computer and cellphone.

Remote support on this system would be handled by us and we would give admin rights to Logan just incase he needs to get in and change anything as well, but he would spend some time with my lead support technician - David for a few hours so David can show him how to operate the ins and outs of the system.

With the process of the system and getting up and going, you would just sign the quote down at the bottom of the page and get it back over to me. From there, I would create the proposal thru Clearly, that is who we get our sip trunks from, they would send you an email and inside that email there will be a blue button you would click on that it'll take you to a list of questions to answer and it is setting you up as an account with Clearly because they do our billing for us as well. Get everything set up and finished, then we would be able to order everything needed. Normally takes a week to come in, while we are waiting David and I would come up and look at the classrooms, do our install sheets of names and extensions and how you wanted everything to be routed, and how you wanted to set up your auto attendant. From there we set up a time where we can come up and install.

I appreciate you taking the time to read this and trying to understand our system. If you want me to come up and do a demo, I sure can just let me know.

Thanks again,



Jon Fischer

Sales Manager

BTS Communications

308-389-6212



**PACKING LIST**

- 1 x ForcePro phone
- 1 x handset
- 1 x handset cord
- 1 x stand
- 1 x Ethernet cable

**SAFETY INFORMATION**

<https://www.wildix.com/safety-information/>

**MOUNTING INSTRUCTIONS**

Attach the stand to the phone (desk mounting); for wall mounting, use wall mount bracket (article can be purchased separately, WMP code: WallMount24 (will be available for order soon)).

**CONNECTION**

The ports are situated on the rear panel of the phone

- Connect the handset to the port using the handset cord
- Connect the phone to the network PoE switch using RJ-45 cable
- (Optional) Connect the port to the PC using RJ-45 cable
- (Optional, this is a PoE device) Connect the phone to the power supply (power adapter can be purchased separately, WMP code: PS-5V2A)
- (Optional, 2 ports) Connect the USB headset (headsets can be purchased separately, WMP codes: MonoLED, DuoLED)



**LOGIN**

1. Lift the receiver and dial 99
2. Enter your extension number
3. Enter the first five characters of your password
4. Press 1 when prompted

To enter your password from the phone's keypad: press once an alphanumeric key corresponding to a letter which you need to enter; press the star button (\*) to enter any special character.

Example: Password: 4Ag7\$Zl@

Enter: 4247\*



**BLF / FUNCTION KEYS**

Function keys must be set up in Collaboration Settings -> Fn keys / x-bees -> Favorites, or by the PBX administrator.

This phone supports up to 45 Function keys. Use **Navigation keys** to move between pages.

**CALL FEATURES**

Press **Feature** Soft key from idle to set the following call features for each call type (Internal, External, Blacklist, Whitelist), based on user status (Available, DND, Away): Call reject, Call forwarding, Call Waiting, Mobility, Ring Tone.

Features can be also set up in Collaboration / x-bees / WMS / iOS/Android / x-bees app.

**PHONE OVERVIEW**



### PLACE A CALL

Manually: Lift the handset, enter the the number and press **Send** Soft key.

*To switch between speaker mode and handset mode during a call: press **Speaker** key. To switch between speaker mode and headset mode during a call: press **Headset** key.*

Dial a user for whom you have assigned a Colleague Function key: press the corresponding **Function key**.

Call from call history: press **History** Soft key from idle and select the number using **Navigation keys**, then press **Dial** Soft key.

Call from Phonebooks:

1. Press **Phonebook key**.
2. Press **Filter** Soft key and select the phonebook
3. Press **Search** Soft key to search this phonebook and enter the name or phone number
4. Press **Enter** Soft key and select the contact using **Navigation keys**
5. Press **Dial** Soft key

*Phonebooks must be set up by user via Collaboration or by the PBX administrator.*

### MUTE, SPEAKER, VOLUME CONTROL

Press **Mute** key to mute / unmute the microphone.

Press **Volume Up / Down** keys to adjust the volume.

Press **Speaker** key to turn on the Speaker mode.

### HOLD / SECOND CALL

1. Press **Hold** Soft key during a call to put a call on hold
2. Press **New call** Soft key to make a second call, then enter the number manually or press **Select** Soft key to search for the contact in call history / in phonebooks

### CONFERENCE

1. Press **More** Soft key during a call
2. Press **Conf** Soft key during a call (active call is put on hold)
3. Make a second call to the contact you would like to invite to the conference call
4. When the third party answers, press **Conf** Soft key

Press **Manage** Soft key to mute all participants, mute and hold a particular participant

### ACCESS VOICEMAIL

1. Press **Voicemail key**
2. If requested, enter the first five characters of your password
3. Select the message and press **Play** Soft key to listen to it; press **Info** Soft Key for more information or to delete the message

Full guide online:



[www.wildix.com](http://www.wildix.com)

### CALL TRANSFER

Blind transfer (the desired party/extension is not notified of the impending transfer)

1. Press **Transfer** Soft key during a call (the call is put on hold)
2. Dial the desired party/extension
3. Hang up

Blind transfer via Colleague BLF / Function key: make sure **Direct transfer** option is enabled for this Function key in Collaboration / x-bees:



1. Press the corresponding **Function key** during a call
- Attended transfer (the desired party/extension is notified)

1. Press **Transfer** Soft key during a call (the call is put on hold)
2. Dial the desired party/extension
3. Notify the third party of the impending transfer
4. Hang up to transfer the call

Attended transfer via Colleague BLF / Function key: make sure **Direct transfer** option is disabled for this Function key in Collaboration / x-bees.

1. Press the corresponding **Function key** during a call (the current call is put on hold)
2. Notify the third party of the impending transfer
3. Hang up to transfer the call

### STATUSES AND NOTIFICATION ICONS OVERVIEW

	IP obtaining is in progress
	Under provisioning
	Provisioned and ready to be assigned
	Online
	Reachable by phone
	Away
	DND (Do Not Disturb)
	Incoming call
	Call in progress
	Missed call
	Outgoing call
	Call on hold
	Muted microphone
	Speaker activated
	Call is established via Opus codec
	Call is established via SRTP
	Voicemail
	Silent mode activated
	CFN:destination number/ voicemail -> Call Forwarding activated
	Wi-Fi connected
	Bluetooth activated

# User Guide

## WP480G

### Login

1. Lift the receiver and dial 99
2. Enter your extension number
3. Enter the first five characters of your password
4. Press 1 when prompted

To enter your password from the phone's keypad: press once an alphanumeric key corresponding to a letter which you need to enter; press the star button (\*) to enter any special character.

Example: Password: 4Ag7\$Zl@  
Enter: 4247\*



### BLF / Function keys

Function keys must be set up in Collaboration Settings -> Function keys or by the PBX administrator.

This phone supports up to 16 Function keys distributed over 2 pages. Use **Navigation keys** to move between pages.

### Make a call

Enter the number and press **Send** Soft key.

To switch between speaker mode and handset mode during a call: press **Speaker** key. To switch between speaker mode and headset mode during a call: press **Headset** key.

Dial a user for whom you have assigned a *Colleague* Function key: press the corresponding **Function key**.

Call from call history: press **History** Soft key from idle and select the number using **Navigation keys**, then press **Dial** Soft key.

Call from Phonebooks

1. Press **Phonebook key**.
2. Press **Filter** Soft key and select the phonebook
3. Press **Search** Soft key to search this phonebook and enter the name or phone number
4. Press **Enter** Soft key and select the contact using **Navigation keys**
5. Press **Dial** Soft key

Phonebooks must be set up by user via Collaboration or by the PBX administrator.

### Mute the microphone during a call

Press **Mute** key to mute / unmute the microphone.

### Hold / Second call

Press **Hold** Soft key during a call to put a call on hold.

Press **New** Soft key to make a second call, then enter the number manually or press **Select** Soft key to search for the contact in call history / in phonebooks.

### Call transfer

Blind transfer (the desired party/extension is not notified of the impending transfer)

1. Press **Transfer key** during a call (the call is put on hold)
2. Dial the desired party/extension
3. Hang up

Blind transfer via Colleague BLF / Function key: make sure *Direct transfer* option is enabled for this Function key in Collaboration:



- Press the corresponding **Function key** during a call

Attended transfer (the desired party/extension is notified)

1. Press **Transfer key** during a call (the call is put on hold)
2. Dial the desired party/extension
3. Notify the third party of the impending transfer
4. Hang up to transfer the call

Attended transfer via Colleague BLF / Function key: make sure *Direct transfer* option is disabled for this Function key in Collaboration:



1. Press the corresponding **Function key** during a call (the current call is put on hold)
2. Notify the third party of the impending transfer
3. Hang up to transfer the call

### Conference

1. Press **New** Soft key during a call (the call is put on hold)
2. Make a second call to the contact you would like to invite to the conference call
3. When the third party answers, press **Conference** Soft key.

### Access Voicemail

1. Press **Voicemail key**
2. If requested, enter the first five characters of your password
3. Select the message and press **Play** Soft key to listen to it; press **Info** Soft Key for more information or to delete the message.

### Call Features

Press **Features** Soft key from idle to set the following call features for each call type (Internal, External, Blacklist, Whitelist), based on user status (Available, DND, Away): Call reject, Call forwarding, Call Waiting, Mobility, Ring Tone.

Features can be also set up in Collaboration Settings -> Features.



## Packing list

- 1 x WP480G phone
- 1 x handset
- 1 x handset cord
- 1 x stand

## Safety information

<https://www.wildix.com/safety-information/>

## Mounting instructions

Attach the stand to the phone (desk mounting); for wall mounting, use wall mount bracket (article can be purchased separately, code: WallMount)

## Keypad instruction

## Connection

The ports are situated on the rear panel of the phone

- Connect the handset to the port using the handset cord
- Connect the phone to the network PoE switch using RJ-45 cable
- (Optional) Connect the port to the PC using RJ-45 cable
- (Optional, this is a PoE device) Connect the phone to the power supply (power adapter can be purchased separately)
- (Optional) Connect the headset to the port (headsets can be purchased separately)
- (Optional) Connect the EHS headset adapter (adapter can be purchased separately, code: WPEHS)



Wildix Partner



### LED indicator

Flashing: Incoming call / Missed call / New Voicemail  
Off: In the standby mode

### BLF / function keys

**Note:** set up Feature keys in Collaboration Settings; these keys can be used to place a call / pickup / transfer a call

### Soft keys

confirm operations indicated on the screen  
select options indicated on the screen

### Navigation keys

navigate the menu  
confirm different options by pressing the central Key  
move between the pages of BLF keys

### Voicemail key

### Phonebook key

### Speaker key

### Mute key

### Volume keys

full guide online:



[www.wildix.com](http://www.wildix.com)



## **Professional Telephone System Proposal**

Date: October 15, 2024

Client: Superior Public Schools

Prepared by: Apex Technologies, Inc.

---

### **1. Executive Summary**

This proposal outlines the design, installation, and ongoing support for a professional telephone system tailored to the unique needs of Superior Public Schools. Our solution provides reliable, scalable, and cost-effective communication tools that ensure seamless connectivity and enhanced productivity for your team.

### **2. Objective**

The primary objective of this telephone system is to:

- Improve communication between internal teams and external stakeholders.
- Provide a reliable system with minimal downtime.
- Offer flexibility to scale as the business grows.
- Deliver features that enhance user experience, such as call forwarding, voicemail, conferencing, and call analytics.

### **3. Company Overview**

**Apex Technologies** has extensive experience providing communication solutions to businesses. We specialize in designing, installing, and maintaining advanced telephone systems that align with modern business needs. Our clients range from small businesses to large corporations, and we pride ourselves on our customer-centric approach and technical expertise.

### **4. Scope of Services**

Our services include:

### 1. **System Design**

Based on our assessment, we will design a telephone system that meets your organization's requirements. This will include recommendations on hardware (e.g., phones, PBX systems) and software (e.g., VoIP systems).

### 2. **Installation and Configuration**

Our team will install all necessary equipment and configure the system for optimal performance. This includes connecting phones, integrating with your existing network, and setting up any specialized features (e.g., IVR, voicemail).

### 3. **Training**

We will provide training to your staff to ensure they can use the new system effectively. This includes training on call handling, voicemail management, and any advanced features.

### 4. **Ongoing Support and Maintenance**

After installation, we will offer ongoing support to ensure the system operates smoothly. Our support services include routine maintenance, troubleshooting, and software updates. All included in the Licensing and Maintenance contract.

## 5. **System Features**

The proposed telephone system includes the following features:

- **VoIP Technology:** High-quality voice calls over the internet.
- **Call Routing and Forwarding:** Efficient call distribution to ensure all calls are answered.
- **Voicemail-to-Email:** Voicemail messages delivered directly to your email inbox, transcribed.
- **Conference Calling:** Multiple users can join a call from different locations.
- **Call Reporting and Analytics:** Detailed call reports for tracking call volume, duration, and missed calls.
- **Scalability:** Ability to add additional lines and features as the business grows, unlimited extensions and Auto-Attendants.
- **Mobile App integration:** Make calls from your mobile app as though sitting in the office.
- **Security:** 3CX has a built in firewall as well as auto-blocking IP addresses for too many failed authentication attempts. We only open the necessary ports on the customers firewall to allow Mobile applications, and lock down the Maintenance Portal to white listed IP addresses. The system also has a built in Event log, registering any changes made to the system.
- **Call Recording:** 3CX administrators can choose either All calls or All external Calls, on a per extension basis.
- **Auto Attendant:** 3CX has an unlimited number of Auto Attendant options, so if you only need One or One Hundred, that could be built into the system. Call routing to a Day

attendant and auto switch to a Night attendant could also be utilized for efficient call handling.

## 6. Hardware Requirements

We propose the following hardware components:

- **IP Phones:** 70 Desk Phones
- **PBX System:** 3CX on Virtual Server
- **Networking Equipment:** Routers, switches, and cabling required for the installation.

## 7. Leadtime and Installation Schedule

Once contract is signed, all equipment will be ordered. The order for porting phone numbers will take place within a week of the signed agreement. Three weeks before installation, we will have a project meeting to discuss phone system programming. A date will be agreed upon for porting of the phone numbers. The day before the cutover, Apex will arrive onsite and begin testing phones and putting them in place. We will also train employees during this period. Day of cutover will cutover all phones to new, and port the phone numbers in. Apex will remain on site to assist with any questions or concerns.

## 8: Pricing

3CX Server Software, 60 Fanvil X4U phones, 10 Fanvil X210, Complete Project Management, Training, Installation and Programming: \$64,570.

Ongoing Maintenance and Licensing: \$250.00 per month, after the first year. Full Maintenance on all hardware, if a phone breaks, even in year 8, we will replace it.

## 9. Terms and Conditions

- **Payment Terms:** 50% upfront, 50% upon completion
- **Warranty:** Full warranty on all hardware and software for length of Support and Maintenance.
- **Support:** Ongoing support will be provided for the life of the system as long as the Maintenance and Licensing agreement is up to date.



## X4U Enterprise IP Phone

X4U is an enterprise IP Phone featuring 2.8-inch main color screen and 2.4-inch extended screen, HD voice, gigabit Ethernet, 12 SIP lines, PoE, 6-way audio conference and other extended features like EHS headset, BT dongle and Wi-Fi dongle. It provides the high-quality and convenient experience for users.

### Highlights

- ☑ 2.8-inch main color screen and 2.4-inch extended screen for DSS keys
- ☑ HD audio on speakerphone and handset
- ☑ Support 6-way audio conference
- ☑ 3 Line keys on the main display
- ☑ 6 DSS keys on the extended screen, up to 30 DSS keys via 5 pages
- ☑ Support EHS wireless headset, Wi-Fi dongle or BT dongle
- ☑ Dual Gigabit ports, integrated PoE
- ☑ Stand with 2 adjustable angles of 45 and 50 degrees



### Generic

- 12 SIP Lines
- HD voice
- PoE enabled
- 2 LCDs (Main + DSS)
- Intelligent DSS keys
- Handset / hands-free / headset mode
- Desktop stand / wall-mounted (need an additional wall hanging parts)
- Optional external power supply

### Phone Functions

- Local phonebook (1000 entries)
- Remote phonebook (XML/LDAP, 1000 entries)
- Call logs (in/out/missed, 1000 entries)
- Blocked list
- Allowed list
- Screen saver
- Voice message waiting indication (VMWI)
- Programmable DSS/soft keys
- Network time synchronization
- Support Bluetooth headset (Via BT dongle BT20)
- Support Wi-Fi Dongle (Via WF20)
- Support Poly wireless headset (through Poly APD-80 EHS cable)
- Support Jabra wireless headset (through Fanvil EHS20 EHS cable)
- Support recording (through flash drive or server)
- Action URL / Active URI
- uaCSTA

### Call Functions

- Call out / answer / reject
- Mute / unmute (microphone)
- Call hold / resume
- Call waiting
- Intercom
- Caller ID display
- Speed dial
- Anonymous call (hide caller ID)
- Call forward (Always/Busy/No Answer)
- Call transfer (Attended/Unattended)
- Call parking/pick-up (depending on server)
- Redial
- Do-Not-Disturb
- Auto-answering
- Voice message (with server)
- 6-way audio conference
- Hot line
- Hot desking

### Audio

- HD voice microphone/speaker (handset/hands-free, 0 ~ 7KHz frequency response)
- HAC handset
- Wideband ADC/DAC 16KHz sampling
- Narrowband codec: G.711a/u, G.729A/B, G.723.1, G.726, iLBC
- Wideband codec: G.722, Opus
- Full-duplex Acoustic Echo Canceller (AEC)

- Voice Activity Detection (VAD) / Comfort Noise Generation (CNG) / Background Noise Estimation (BNE) / Noise Reduction (NR) / Automatic Gain Control (AGC)
- Packet Loss Concealment (PLC)
- Dynamic adaptive jitter buffer
- DTMF: In-band, Out-of-Band (RFC2833/ SIP INFO)
- VQM voice quality monitoring

## Network

- Physical: 10/100/1000Mbps ethernet, dual bridged port for PC bypass
- IP Mode: IPv4/IPv6/IPv4&IPv6
- IP Configuration: Static IP / DHCP / PPPoE
- Network Access Control: 802.1x
- VPN: L2TP / OpenVPN
- VLAN
- LLDP
- CDP
- QoS
- RTCP-XR (RFC3611), VQ-RTCPXR (RFC6035)

## Protocols

- SIP2.0 over UDP/TCP/TLS
- RTP/RTCP/SRTP
- STUN
- DHCP
- IPv6
- LLDP
- CDP
- PPPoE
- 802.1x
- L2TP
- OpenVPN
- SNTP
- FTP/TFTP
- HTTP/HTTPS
- TR-069
- AES128 & AES256

## Deployment & Management

- Auto-provisioning via FTP/TFTP/HTTP/HTTPS/DHCP OPT66/SIP PNP/TR-069
- Web management portal
- Web-based packet dump
- Configuration export / import
- Phonebook import/export

- Firmware upgrade
- Syslog

## Physical Specifications

- Main LCD: 2.8-inch (320x240) color screen
- DSS key-mapping LCD: 2.4-inch (240x320) color screen
- Keypad: 41 keys, including
  - 3 Line keys (with LED indicator light)
  - 4 Soft-keys
  - 6 Function keys (Hold, Call forward, Conference, MWI, Headset, Redial)
  - 4 Navigation keys
  - 1 OK key
  - 12 Standard phone digits keys
  - 3 Volume control keys (Up/Down/Mute (Microphone))
  - 6 DSS keys (with LED indicator light)
  - 1 Page-switch (PS) key (with LED indicator light)
  - 1 Hands-free key (with LED indicator light)
- HD handset (RJ9) x1
- Standard RJ9 handset cord x1
- 1.5M CAT.5E ethernet cable x1
- Back rack x1
- Status indicator light x1 (Red)
- RJ9 port x2: handset x1, headset x1
- RJ45 port x2: network x1, PC x1 (bridged to network)
- USB2.0 port x1: Standard A, connect with USB BT dongle or USB Wi-Fi dongle or flash driver
- DC port x1:  $\Phi$ 5.5x2.1x10mm
- Safety keyhole x1
- DC power input: DC5V / 2A
- Power Consumption: Idle 0.87~1.27W, Peak 4.72~6.8W
- Working temperature: 0~45°C
- Working humidity: 10~95%
- Installation:
  - Desktop stand
  - Wall-mounted (need an additional wall hanging parts)
- Color: black
- Device dimensions:
  - Desktop stand (angles 1: 45 degree): 214x188.6x181.1 mm
  - Desktop stand (angles 2: 50 degree): 214x180.5x190.1 mm
  - Wall-mounted: 214x119.4x219.1 mm
- Gift box dimensions: 315x228x84 mm
- Outer CTN dimensions: 476x440x335 mm (10 PCS)
- N.W/CTN: 11.76kg
- G.W/CTN: 12.66kg

The above specifications may be updated in the future without prior notice. All hardware/software/physical features should be based on the final shipped products. For more information, please visit: [www.fanvil.com](http://www.fanvil.com)

Website: [www.fanvil.com](http://www.fanvil.com)

Add: 10/F Block A, Dualshine Global Science Innovation Center, Honglang North 2nd Road, Bao'an District, Shenzhen, China

Tel: +86-755-2640-2199 Fax: +86-755-2640-2618 Email: [sales@fanvil.com](mailto:sales@fanvil.com)





# Fanvil X210 Enterprise IP Phone

Fanvil X210 enterprise IP phone is designed for business managers and busy office professionals to streamline communication and enhance collaboration with its HD voice, 20 SIP lines, up to 106 DSS keys, built-in Bluetooth, Wi-Fi connectivity (Via Wi-Fi dongle), IP camera / SIP video door phone integration, codec H.264 support for receiving video calls and more!

## Highlights

- ☑ 4.3" main color display, 2x3.5" side color displays for DSS keys
- ☑ 20 SIP lines, hotspot
- ☑ HD audio on speakerphone and handset
- ☑ Built-in Bluetooth 4.2
- ☑ Wi-Fi connectivity (Via Wi-Fi dongle)
- ☑ 6-way audio conference
- ☑ Up to 106 DSS keys (42 tri-colored physical keys)
- ☑ Video Codec H.264 support for receiving video calls
- ☑ Dual Gigabit ports, integrated PoE
- ☑ Stand with 2 adjustable angles of 40 and 50 degrees



Model	Screen	Network	PoE	Power adapter
X210	4.3" color-screen	10/100/1000 Mbps	✓	—

## Generic

- 20 SIP Lines
- HD Voice
- Support receiving Video call
- PoE Enabled
- 3 LCDs (Main + DSS)
- Handset / Hands-free / Headset mode
- Intelligent DSS Keys
- Optional External Power Supply

## Phone Features

- Local Phonebook (2000 entries)
- Remote Phonebook (XML/LDAP, 2000 entries)
- Call logs (In/out/missed, 1000 entries)
- Blocked /Allowed List
- Screen saver
- Voice Message Waiting Indication (VMWI)
- Programmable DSS/Soft keys
- Network Time Synchronization
- Built-in Bluetooth 4.2: Support Bluetooth headset
- Support Wi-Fi Dongle
- Support Plantronics wireless headset (Through Plantronics APD-80 EHS Cable)
- Support Jabra wireless headset (Through Fanvil EHS20 EHS Cable)

- Support Recording (Through Flash Drive or Server Recording)
- Action URL / Active URI
- uaCSTA

## Call Features

- Call out / Answer / Reject
- Mute / Unmute (Microphone)
- Call Hold / Resume
- Call Waiting
- Intercom
- Caller ID Display
- Speed Dial
- Anonymous Call (Hide Caller ID)
- Call Forwarding (Always/Busy/No Answer)
- Call Transfer (Attended/Unattended)
- Call Parking/Pick-up (Depending on server)
- Redial
- Do-Not-Disturb
- Auto-Answering
- Voice Message (On server)
- 6-way Conference
- Hot Line
- Hot desking

## Video

- Video codec: H.264
- Video call resolution: QCIF / CIF / VGA/1080P

## Audio

- HD Voice Microphone/Speaker (Handset/Hands-free, 0~7KHz Frequency Response)
- HAC handset
- Wideband ADC/DAC 16KHz Sampling
- Narrowband Codec: G.711a/u, G.723.1, G.726-32K, G.729A/B, iLBC
- Wideband Codec: G.722, Opus
- Full-duplex Acoustic Echo Canceller (AEC)
- Voice Activity Detection (VAD) / Comfort Noise Generation (CNG) / Background Noise Estimation (BNE) / Noise Reduction (NR) / Automatic Gain Control (AGC)
- Packet Loss Concealment (PLC)
- Dynamic Adaptive Jitter Buffer up to 300ms
- DTMF: In-band, Out-of-Band – DTMF-Relay(RFC2833) / SIP INFO

## Networking

- Physical: 10/100/1000 Mbps Ethernet, dual bridged port for PC bypass
- IP Mode: IPv4/IPv6/IPv4&IPv6
- IP Configuration: Static / DHCP / PPPoE
- Network Access Control: 802.1x
- VPN: L2TP / OpenVPN
- VLAN
- LLDP
- QoS
- RTPC-XR(RFC3611),VQ-RTPCXR(RFC6035)

## Protocols

- SIP2.0 over UDP/TCP/TLS
- RTP/RTCP/SRTP
- STUN
- DHCP
- IPv6
- LLDP
- PPPoE
- 802.1x
- L2TP
- OpenVPN
- SNTP
- FTP/TFTP
- HTTP/HTTPS
- TR-069

- AES128 & AES256

## Deployment & Maintenance

- Auto-Provisioning via FTP/TFTP/HTTP/HTTPS/DHCP OPT66/SIP PNP/TR-069
- Web Management Portal
- Web-based Packet Dump
- Configuration Export / Import
- Phonebook Import/Export
- Firmware Upgrade
- Syslog

## Physical Specifications

- Main LCD x1: 4.3 inch (480x272) color-screen LCD
- DSS Key-mapping LCD x2: 3.5 inch (320x480) color-screen LCD
- Keypad: 77 keys, including
  - 4 Soft-keys
  - 6 Function keys (Hold, Call forward, Phonebook, MWI, Headset, Redial)
  - 4 Navigation keys
  - 1 OK key
  - 1 Return key
  - 12 Standard Phone Digits keys
  - 3 Volume Control keys, Up/Down/Mute(Microphone)
  - 1 Hands-free key
  - 42 DSS Keys with tri-color LED
  - 3 Page-Switch (PS) key
- HD Handset (RJ9) x1
- Standard RJ9 Handset Wire x1
- 1.5M CAT5 Ethernet Cable x1
- Back Rack x1
- RJ9 Port x2: Handset x1, Headset x1
- RJ45 Port x2: Network x1, PC x1 (Bridged to Network)
- USB2.0 Port x1: Standard A, Connect with Wi-Fi USB dongle or Flash Driver
- DC Power Input: 5V/2A
- Power Consumption (PoE): 2.6~9W
- Power Consumption (Adapter): 2.4~8W
- Working Temperature: 0~45℃
- Working Humidity: 10~95%
- Installation: Desktop Stand
- Color: Dark gray
- Device Dimensions
  - Desktop Stand (Angles 1): 309 x 214 x 187mm
  - Desktop Stand (Angles 2): 309 x 226 x 167mm
- Gift Box Dimensions: 323 x 301 x 71mm
- Outer CTN Dimensions: 624 x 383 x 348mm (10 PCS)

The above specifications may be updated in the future without prior notice. All hardware/software/physical features should be based on the final shipped products. For more information, please visit: [www.fanvil.com](http://www.fanvil.com)



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202 East 10th Street SPIN # 143044016  
MCCOOK, NE 69001 US  
+1 3083454946  
nicole@2020techs.com  
http://2020techs.com/



## Proposal

### ADDRESS

Logan Christiancy  
Superior Public Schools  
601 West 8th Street  
Superior, NE 68978  
United States

PROPOSAL # 2339  
DATE 10/18/2024  
EXPIRATION DATE 12/31/2024

ACTIVITY	QTY	RATE	AMOUNT
<b>Fanvil x4u</b> The Fanvil X4U is a 12-line mid-level IP Phone that features two screens for added convenience when using DSS keys. The X4U has all the features a professional user needs such as great voice quality, support for EHS headsets, and the option to add a Bluetooth and Wi-Fi dongle.  Includes power supply.	60	147.00	8,820.00
<b>FAN-X210 Fanvil X210</b> 20 SIP lines, 3-way conference, hotspot HD audio on speakerphone and handset 4.3" main color display Built-in Bluetooth 2 3.5" side color displays for DSS keys Up to 106 DSS keys (42 tri-colored physical keys) Dual Gigabit ports, integrated PoE Wi-Fi connectivity (via Wi-Fi dongle) Support EHS headset Video Codec H.264 support for receiving video calls Stand with 2 adjustable angles of 40 and 50 degrees Compatible with EPYGI - a leading provider of IP PBX systems and VoIP gateways Compatible with 3CX - a powerful software-based IP PBX for unified communications and VoIP management. Includes power supply.	10	287.00	2,870.00

ACTIVITY	QTY	RATE	AMOUNT
<b>Mobile App</b> Including in the 3CX software cost.	10	0.00	0.00
<b>Phone Installation</b> Installation of phones	1	2,000.00	2,000.00
<b>3CX Phone System 8SC inc 1 year Maintenance</b> 3CX Phone System for Windows is a software-based IP PBX that replaces a proprietary hardware PBX / PABX. 3CXs IP PBX has been developed specifically for Microsoft Windows and is based on the SIP standard, making it easier to manage and allowing you to use any SIP phone	1	800.00	800.00
<b>mileage</b> mileage Rate	312	1.00	312.00
<b>Warranty</b> 1 year Warranty covers all tech support & maintenance.	12	250.00	3,000.00

Thank you for this opportunity!

SUBTOTAL	17,802.00
TAX	0.00
<b>TOTAL</b>	<b>\$17,802.00</b>

Accepted By

Accepted Date



202 East 10th Street  
McCook, NE 69001  
(308) 345- 4946

# VoIP Phone System

October 24, 2024

## OVERVIEW

Superior Public Schools is looking to upgrade their current telecommunications infrastructure by purchasing a new VOIP phone system. Ultimately, we are looking to replace 70 phones for faculty and staff throughout the school with the option to support future expansion and accommodate any growth through the district.

## References

1. Alliance Public Schools
2. Madrid Public Schools - Iowa

## SPECIFICATIONS

- Full installation of an on-premise VOIP phone system that integrates with the district's existing network infrastructure.
- Training for the designated phone system administrator on managing and troubleshooting the system.
- 70 - Desk phones for administration and faculty.
- Softphone integration for remote staff.
- 80 - Voicemail, call forwarding, and conferencing features.
- Total User Count - 80
- Mobile Application for staff to make, receive, and access voicemail both on site and remotely.

---

## Warranty & Service Agreements

1. We are providing a 1 year warranty of this system which will include any technician support or maintenance on the system required. This will be optional after 1 year to purchase on an annual basis to continue support for the system. This will include any updates for the phones, replacement equipment, remote technical support, and training for current/new staff members.

If there is On-Site Technician Support required, we will provide up to 6 hours of On-Site Assistance for the year , in addition to the time spent on the installation and training of the system.

If you have any questions or concerns, please feel free to contact our main office at (308) 345 -4946 or (308) 737-4956 .

Brett Warren (Owner) at [Brett@2020techs.com](mailto:Brett@2020techs.com)

Nicole White (Office Manager) at [Nicole@2020techs.com](mailto:Nicole@2020techs.com)



# Fanvil X210 Enterprise IP Phone

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- Call Parking/Pick-up (Depending on server)
- Redial
- Do-Not-Disturb
- Auto-Answering
- Voice Message (On server)
- 6-way Conference
- Hot Line
- Hot desking

## Video

- Video codec: H.264
- Video call resolution: QCIF / CIF / VGA/1080P

## Audio

- HD Voice Microphone/Speaker (Handset/Hands-free, 0~7KHz Frequency Response)
- HAC handset
- Wideband ADC/DAC 16KHz Sampling
- Narrowband Codec: G.711a/u, G.723.1, G.726-32K, G.729A/B, iLBC
- Wideband Codec: G.722, Opus
- Full-duplex Acoustic Echo Canceller (AEC)
- Voice Activity Detection (VAD) / Comfort Noise Generation (CNG) / Background Noise Estimation (BNE) / Noise Reduction (NR) / Automatic Gain Control (AGC)
- Packet Loss Concealment (PLC)
- Dynamic Adaptive Jitter Buffer up to 300ms
- DTMF: In-band, Out-of-Band – DTMF-Relay(RFC2833) / SIP INFO

## Networking

- Physical: 10/100/1000 Mbps Ethernet, dual bridged port for PC bypass
- IP Mode:IPv4/IPv6/IPv4&IPv6
- IP Configuration: Static / DHCP / PPPoE
- Network Access Control: 802.1x
- VPN: L2TP / OpenVPN
- VLAN
- LLDP
- QoS
- RTPC-XR(RFC3611),VQ-RTPCXR(RFC6035)

## Protocols

- SIP2.0 over UDP/TCP/TLS
- RTP/RTCP/SRTP
- STUN
- DHCP
- IPv6
- LLDP
- PPPoE
- 802.1x
- L2TP
- OpenVPN
- SNTP
- FTP/TFTP
- HTTP/HTTPS
- TR-069

- AES128 & AES256

## Deployment & Maintenance

- Auto-Provisioning via FTP/TFTP/HTTP/HTTPS/DHCP OPT66/SIP PNP/TR-069
- Web Management Portal
- Web-based Packet Dump
- Configuration Export / Import
- Phonebook Import/Export
- Firmware Upgrade
- Syslog

## Physical Specifications

- Main LCD x1: 4.3 inch (480x272) color-screen LCD
- DSS Key-mapping LCD x2: 3.5 inch (320x480) color-screen LCD
- Keypad: 77 keys, including
  - 4 Soft-keys
  - 6 Function keys (Hold, Call forward, Phonebook, MWI, Headset, Redial)
  - 4 Navigation keys
  - 1 OK key
  - 1 Return key
  - 12 Standard Phone Digits keys
  - 3 Volume Control keys, Up/Down/Mute(Microphone)
  - 1 Hands-free key
  - 42 DSS Keys with tri-color LED
  - 3 Page-Switch (PS) key
- HD Handset (RJ9) x1
- Standard RJ9 Handset Wire x1
- 1.5M CAT5 Ethernet Cable x1
- Back Rack x1
- RJ9 Port x2: Handset x1, Headset x1
- RJ45 Port x2: Network x1, PC x1 (Bridged to Network)
- USB2.0 Port x1: Standard A, Connect with Wi-Fi USB dongle or Flash Driver
- DC Power Input: 5V/2A
- Power Consumption (PoE): 2.6~9W
- Power Consumption (Adapter): 2.4~8W
- Working Temperature: 0~45℃
- Working Humidity: 10~95%
- Installation: Desktop Stand
- Color: Dark gray
- Device Dimensions
  - Desktop Stand (Angles 1): 309 x 214 x 187mm
  - Desktop Stand (Angles 2): 309 x 226 x 167mm
- Gift Box Dimensions: 323 x 301 x 71mm
- Outer CTN Dimensions: 624 x 383 x 348mm (10 PCS)

The above specifications may be updated in the future without prior notice. All hardware/software/physical features should be based on the final shipped products. For more information, please visit: [www.fanvil.com](http://www.fanvil.com)





## X4U Enterprise IP Phone

X4U is an enterprise IP Phone featuring 2.8-inch main color screen and 2.4-inch extended screen, HD voice, gigabit Ethernet, 12 SIP lines, PoE, 6-way audio conference and other extended features like EHS headset, BT dongle and Wi-Fi dongle. It provides the high-quality and convenient experience for users.

### Highlights

- ☑ 2.8-inch main color screen and 2.4-inch extended screen for DSS keys
- ☑ HD audio on speakerphone and handset
- ☑ Support 6-way audio conference
- ☑ 3 Line keys on the main display
- ☑ 6 DSS keys on the extended screen, up to 30 DSS keys via 5 pages
- ☑ Support EHS wireless headset, Wi-Fi dongle or BT dongle
- ☑ Dual Gigabit ports, integrated PoE
- ☑ Stand with 2 adjustable angles of 45 and 50 degrees



### Generic

- 12 SIP Lines
- HD voice
- PoE enabled
- 2 LCDs (Main + DSS)
- Intelligent DSS keys
- Handset / hands-free / headset mode
- Desktop stand / wall-mounted (need an additional wall hanging parts)
- Optional external power supply

### Phone Functions

- Local phonebook (1000 entries)
- Remote phonebook (XML/LDAP, 1000 entries)
- Call logs (in/out/missed, 1000 entries)
- Blocked list
- Allowed list
- Screen saver
- Voice message waiting indication (VMWI)
- Programmable DSS/soft keys
- Network time synchronization
- Support Bluetooth headset (Via BT dongle BT20)
- Support Wi-Fi Dongle (Via WF20)
- Support Poly wireless headset (through Poly APD-80 EHS cable)
- Support Jabra wireless headset (through Fanvil EHS20 EHS cable)
- Support recording (through flash drive or server)
- Action URL / Active URI
- uaCSTA

### Call Functions

- Call out / answer / reject
- Mute / unmute (microphone)
- Call hold / resume
- Call waiting
- Intercom
- Caller ID display
- Speed dial
- Anonymous call (hide caller ID)
- Call forward (Always/Busy/No Answer)
- Call transfer (Attended/Unattended)
- Call parking/pick-up (depending on server)
- Redial
- Do-Not-Disturb
- Auto-answering
- Voice message (with server)
- 6-way audio conference
- Hot line
- Hot desking

### Audio

- HD voice microphone/speaker (handset/hands-free, 0 ~ 7KHz frequency response)
- HAC handset
- Wideband ADC/DAC 16KHz sampling
- Narrowband codec: G.711a/u, G.729A/B, G.723.1, G.726, iLBC
- Wideband codec: G.722, Opus
- Full-duplex Acoustic Echo Canceller (AEC)

- Voice Activity Detection (VAD) / Comfort Noise Generation (CNG) / Background Noise Estimation (BNE) / Noise Reduction (NR) / Automatic Gain Control (AGC)
- Packet Loss Concealment (PLC)
- Dynamic adaptive jitter buffer
- DTMF: In-band, Out-of-Band (RFC2833/ SIP INFO)
- VQM voice quality monitoring

## Network

- Physical: 10/100/1000Mbps ethernet, dual bridged port for PC bypass
- IP Mode: IPv4/IPv6/IPv4&IPv6
- IP Configuration: Static IP / DHCP / PPPoE
- Network Access Control: 802.1x
- VPN: L2TP / OpenVPN
- VLAN
- LLDP
- CDP
- QoS
- RTPCP-XR (RFC3611), VQ-RTCPXR (RFC6035)

## Protocols

- SIP2.0 over UDP/TCP/TLS
- RTP/RTCP/SRTP
- STUN
- DHCP
- IPv6
- LLDP
- CDP
- PPPoE
- 802.1x
- L2TP
- OpenVPN
- SNTP
- FTP/TFTP
- HTTP/HTTPS
- TR-069
- AES128 & AES256

## Deployment & Management

- Auto-provisioning via FTP/TFTP/HTTP/HTTPS/DHCP OPT66/SIP PNP/TR-069
- Web management portal
- Web-based packet dump
- Configuration export / import
- Phonebook import/export

- Firmware upgrade
- Syslog

## Physical Specifications

- Main LCD: 2.8-inch (320x240) color screen
- DSS key-mapping LCD: 2.4-inch (240x320) color screen
- Keypad: 41 keys, including
  - 3 Line keys (with LED indicator light)
  - 4 Soft-keys
  - 6 Function keys (Hold, Call forward, Conference, MWI, Headset, Redial)
  - 4 Navigation keys
  - 1 OK key
  - 12 Standard phone digits keys
  - 3 Volume control keys (Up/Down/Mute (Microphone))
  - 6 DSS keys (with LED indicator light)
  - 1 Page-switch (PS) key (with LED indicator light)
  - 1 Hands-free key (with LED indicator light)
- HD handset (RJ9) x1
- Standard RJ9 handset cord x1
- 1.5M CAT.5E ethernet cable x1
- Back rack x1
- Status indicator light x1 (Red)
- RJ9 port x2: handset x1, headset x1
- RJ45 port x2: network x1, PC x1 (bridged to network)
- USB2.0 port x1: Standard A, connect with USB BT dongle or USB Wi-Fi dongle or flash driver
- DC port x1:  $\Phi$ 5.5x2.1x10mm
- Safety keyhole x1
- DC power input: DC5V / 2A
- Power Consumption: Idle 0.87~1.27W, Peak 4.72~6.8W
- Working temperature: 0~45°C
- Working humidity: 10~95%
- Installation:
  - Desktop stand
  - Wall-mounted (need an additional wall hanging parts)
- Color: black
- Device dimensions:
  - Desktop stand (angles 1: 45 degree): 214x188.6x181.1 mm
  - Desktop stand (angles 2: 50 degree): 214x180.5x190.1 mm
  - Wall-mounted: 214x119.4x219.1 mm
- Gift box dimensions: 315x228x84 mm
- Outer CTN dimensions: 476x440x335 mm (10 PCS)
- N.W/CTN: 11.76kg
- G.W/CTN: 12.66kg

The above specifications may be updated in the future without prior notice. All hardware/software/physical features should be based on the final shipped products. For more information, please visit: [www.fanvil.com](http://www.fanvil.com)

Website: [www.fanvil.com](http://www.fanvil.com)

Add: 10/F Block A, Dualshine Global Science Innovation Center, Honglang North 2nd Road, Bao'an District, Shenzhen, China

Tel: +86-755-2640-2199 Fax: +86-755-2640-2618 Email: [sales@fanvil.com](mailto:sales@fanvil.com)



Lisa Jameson  
207 Louden  
Superior, NE 68978  
November 11, 2024

John Whetzel  
Superior Public Schools  
601 West 8th Street  
Superior, NE 68978

Dear Mr Whetzel,

I am writing to formally announce my resignation from my position as a science teacher at Superior High School, effective at the end of the 2024-2025 school year. After much consideration, I have decided to retire and move on to the next phase of my life, and this decision, while difficult, feels like the right choice for me at this time.

Over the past 11 years at Superior High School, I have been privileged to work alongside remarkable colleagues and teach wonderful students. I am grateful for the support and encouragement I have received from you and Mrs. Parks. Please let me know if I can be of any help in transition.

Warm regards,

A handwritten signature in cursive script that reads "Lisa Jameson". The signature is written in black ink and is positioned below the "Warm regards," text.

Lisa Jameson

**3018**  
**Denying Access to School Premises or Activities**

The school district shall provide access to the district's buildings, grounds and activities to students, parents or guardians of students, and other persons who have legitimate reasons for being on school grounds. The superintendent of schools or his or her designee (referred to herein as the "administrator") may limit or deny access to school buildings, grounds, and activities to any person who:

1. Disrupts the educational environment;
2. Repeatedly fails or refuses to comply with the visitor protocol adopted by each building;
3. Is unreasonably boisterous;
4. Engages in violence, force, coercion, threats, intimidation, or similar conduct;
5. Causes or attempts to cause damage to school property or to the property of any student or school employee;
6. Causes or attempts to cause personal injury to any student, school employee or other person on school grounds or at a school activity on or off school grounds;
7. Uses vulgar, profane, or demeaning language; or
8. Uses fighting words;
9. Poses a danger to the safety and well-being of students.

Upon determining that a person has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the administrator 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 administrator may request assistance from law enforcement authorities to remove an offending person from the school grounds.

The administrator shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises. A person who enters school premises in violation of these conditions shall be deemed to be trespassing. The administrator may summon law enforcement authorities to remove the person and request that criminal proceedings be initiated.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

**3019**  
**Sale or Disposal of School Property**

In selling school property, whether real or personal, the board of education shall be mindful of its financial obligation to the taxpayers of the school district. The board may sell school property in the manner it deems most appropriate for the particular property (e.g., by taking bids, by auction, or by selling the property for a specified price). The board shall take action at a regular meeting to approve the sale or disposal of property by the statutorily required two-thirds vote of the members before selling or disposing of it. (There is no minimum amount for disposal.)

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

## **3020 Copyright Compliance**

**Restrictions on Use and Permission.** Copyrighted works such as print, audio, video, software, applications, and other documents or media (“works”) may be reproduced or used for educational purposes only when the use of the reproduction is a fair use in compliance with state and federal copyright law or when the written permission or license for such use has been obtained from the copyright holder. A staff member who wishes to use any non-original work must obtain the prior written permission of the building principal. Unless the district has obtained a license for use of a work for its intended educational purpose, no principal shall grant permission for a requested use of a copyrighted work unless the principal has reasonable grounds to believe that it is a fair use under applicable copyright law. Only works requested to be used in the course and scope of employment with the district will be permitted.

**Distribution of Copyright Compliance Materials.** The district will make information available to staff and students which describes and promotes compliance with copyright laws.

**Course Materials Subject to Copyright Protection.** The purpose of this provision is to provide notice to all staff, students, and parents that course materials may be subject to copyright protection. No class materials may be used or copied for use outside of the class session or sessions in which the materials are used for educational purposes unless authorized or required by law. No student or staff member may take audio or video recording of any class in which copyrighted materials are used unless authorized or required by law or an applicable educational plan provided under state and federal disability laws. Any such recordings will be kept only long as required to fulfill the purpose of the recording, such as for evaluative purposes, or the applicable retention period required by law.

**Copies for Individuals with Disabilities.** This policy does not restrict district staff members from reproducing or distributing copies of copyrighted works in a specialized format for use by individuals with disabilities to gain access to the work.

**Removal of Unauthorized Copyrighted Works.** Upon obtaining knowledge or awareness of an unauthorized use of copyrighted works, the district will take reasonable steps to remove, deny access to, and stop use of any unauthorized copyrighted work stored in the district’s

paper or digital files or programs. This includes but is not limited to administrators accessing staff files and equipment for the purpose of physically removing curricular materials or directing staff members to cease using the materials immediately when there has been no license granted or fair use determination made. The superintendent or superintendent's designee may limit or deny access to district materials and programs to students or staff members who engage in violations of this policy or copyright law. The district may require the student or staff member to obtain training on copyright protections and limitations in order to regain access to any such materials or programs.

**Violations by Students and Staff.** Any staff member who violates this policy will face disciplinary action up to and including the cancellation, nonrenewal, or termination of the employee's employment. Any student who violates this policy may face disciplinary action up to and including expulsion. Individuals who subject the school district to financial penalty for copyright violations may be required to reimburse the district for its costs for such violation.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

**3021**  
**Operation of School Business Office**

The central office of the school district shall generally be open for business from 7:30 a.m. to 4:00 p.m. every weekday except for New Year's Day, Memorial Day, the Fourth of July, Labor Day, Thanksgiving and Christmas Day. The office shall generally be open, even on days when school is cancelled due to inclement weather. The Superintendent shall be responsible for ensuring that the central office is appropriately staffed when the district is open for business and shall be responsible for supervising all staff employed in the central office.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

## **3022 Volunteers**

Volunteers provide valuable assistance to school district staff and enrich the education program. Community members are encouraged to volunteer their services to the district under the conditions set forth below.

1. Volunteers must provide the district with directory information including their name, address, and telephone number.
2. Upon request by the district, volunteers must promptly execute a Volunteer Services Agreement.
3. The district may, but is not required to, conduct a criminal background check on any volunteer. A potential volunteer who refuses to undergo a background check will not be permitted to volunteer for the district.
4. Volunteers shall not perform the duties of a teacher as that term is defined in Nebraska statutes or regulations.
5. Volunteers do not have any property right in or to a volunteer assignment. The school district may deny or terminate a volunteer assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

## **3023 Record Management and Retention**

The school district will comply with all federal record retention requirements, the Nebraska Records Management Act, and with Schedules 10 and 24 of the Nebraska Secretary of State's Records Management Division. These requirements apply to both physical and digital records. When permitted by Schedule 10 and Schedule 24 of the Nebraska Secretary of State's Office, records will be transferred to durable electronic media for long-term storage.

### **Special Rules Related to Electronic Forms of Communication.**

Electronically stored information such as e-mail, instant messaging, and other electronic communication are important to the district's overall operation. E-mail and other forms of electronic communication which is subject to retention under the Nebraska Records Management Act may be moved to a storage method other than their original format. Each individual who creates or receives electronic communications that belong to or pertain to the operation of the district is responsible for determining whether and in what format those records must be maintained. Duplicate records may be destroyed at any time prior to the approved retention period. Staff members who are uncertain about whether a record should be retained should consult with their supervising administrator.

The district will archive all Google Apps data with metadata intact, except for instant messaging which users determine to be transitory. Only the domain administrator or other designated individual will be able to retrieve electronic communication and other electronically stored information which has been vaulted.

**School-affiliated Social Media Posts.** Communication on school-affiliated social media accounts are considered short-term communications pursuant to the Records Management Act. As such, they will be retained in their original form on the vendor's system and will not be deleted by the user for at least 6 months. Individuals who are uncertain as to whether a specific social media account is "school-affiliated" should refer to the Board's policy on Staff and District Social Media Use contained elsewhere in these policies.

**Special Rules Related to Security Camera Footage.** Video footage from security cameras is generally considered working papers under the Records Management Act, and will be overwritten consistent with the district's audio and video recording policy. Video footage which captures an event of educational or behavioral significance and contains personally-identifiable

information will be maintained by the school district pursuant to its policy on student records.

**Student Records.** The retention of student records is also governed by the board's policy on student records.

**Records Regarding Pending or Threatened Litigation.** When litigation against the district or its employees is filed or threatened, the district will take all reasonable action to preserve all documents and records that pertain to the issue. When the district is made aware of pending or threatened litigation, a litigation hold directive will be issued by the superintendent or his/her designee. The directive will be given to all persons suspected of having records that may pertain to the potential issues in the litigation. The litigation hold directive overrides any records retention schedule that may otherwise call for the disposition or destruction of the records until the litigation hold has been lifted.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

## 3024

### Booster Clubs and Parent-Teacher Organizations

Parent-teacher organizations and booster clubs (collectively, "Supporting Entities") promote goodwill throughout the community and strengthen educational programs via parental and community involvement in the district. However, the district's involvement with Supporting Entities may result in negative legal and political consequences.

Supporting Entities are separate entities from the district and board. Therefore, district employees may only participate in a Supporting Entity's activities as a member, officer, or director of the Supporting Entity. District employees may not participate in Supporting Entities in their capacity as a district employee. Further, in-school announcements for Supporting Entity sponsored functions must provide a clear indication that the function is sponsored by the Supporting Entity.

Notwithstanding anything herein to the contrary, an administrator employed by the district may attend the meetings of the Supporting Entity. An administrator who attends Supporting Entity meetings must strongly **recommend** that the Supporting Entity adopt the following policies:

- (a) The Supporting Entity should legally establish itself as a Nebraska Nonprofit Organization.
- (b) The Supporting Entity should require that
  - i. all checks written out of the Supporting Entity's checking account contain two signatures;
  - ii. sales slips, receipts, or invoices for every expenditure be provided to the Supporting Entity's treasurer and kept in the Supporting Entity's records; and
  - iii. bank statements be reviewed and approved by the Supporting Entity treasurer and reconciled by a Supporting Entity officer that does not have check-signing authority.

Supporting Entities may only use the district's facilities for meetings or public activities, and may only use the district's names, logos, or mascots, upon prior written approval of a district administrator.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

**3025**  
**Returned and Outstanding Checks**

**Returned Checks.** Any individual or entity that writes a check to the school district which is returned due to insufficient funds must reimburse the school district in cash for the amount of the check plus a \$35.00 returned check charge. Individuals or entities whose checks are repeatedly returned due to insufficient funds may be prohibited from paying amounts due to the school district via check.

**Outstanding Checks.** The superintendent will review outstanding checks issued from the school district's accounts. Outstanding checks are those which have not been deposited by the payee within 180 days of issuance. The board authorizes the superintendent or his or her designee to resolve all matters related to outstanding checks, including stopping payment and reissuing checks.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

## **3026 Handbooks**

The school district's handbooks for students and staff are intended to convey information and explain school regulations and procedures that are necessary for the school to run smoothly and efficiently. Although the board of education may take action to approve the handbooks annually, the administration has the authority to change the contents of any handbook so long as the changes are consistent with board policy.

None of the district's handbooks creates a "contract" between the school district, staff members, parents or students.

If any information contained in any handbook conflicts with board policy or state statute, the policy or statute will govern.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

## **3027**

### **Resolution of Conflicts Between Parents Over School Issues**

It is in students' best educational interests to have parents work cooperatively with each other and with school personnel regarding their children's education. In certain circumstances, parents disagree with each other regarding their children's education or other issues involved with the school district. Though such disagreements typically occur with separated or divorced parents, this regulation is not limited to those circumstances.

#### 1) Obtaining Records and Confering with Teachers.

All parents can obtain their children's records and meet with their children's teachers regardless of custody or visitation rights unless a court enters an order otherwise or their parental rights have been terminated. The district will not schedule separate parent-teacher conferences absent extraordinary circumstances.

#### 2) Accessing a Child at School/Picking Up a Child.

School personnel will neither interpret nor enforce court orders governing the relations between separated or divorced parents unless the court order terminates the parental rights of a parent, limits a parent to supervised visitation with minor children or otherwise specifically limits the parent's access to the child at school. In all other circumstances, parents may contact their child while at school or pick a child up from school at any time. School staff are not responsible for enforcing visitation schedules contained in any court order to which the school district is not a party.

Adopted on: June 11, 2018

Revised on: \_\_\_\_\_

Reviewed on: June 14, 2021

# **November 2024 School Board Report**

**Jodi Fierstein**

**Elementary Principal**

**Director of Special Services**

## **Mid-Semester Grade Reports - sent home Oct. 24**

Standards referenced grading using local curriculum (math)

\*Many grade levels used SRG for other subjects as well!

Combination of traditional points / satisfactory rating scale (other subjects)

## **UNL Extension Office presentation - October 24 (PALLS)**

Plant Life Cycles - Life Cycle of a Pumpkin

Book, craft and "pumpkin in a jar" to watch the lifecycle of a pumpkin

## **Fall / Halloween Classroom Parties - October 31st**

Kindergarten - Trick-or-Treated at Kingswood Court

PALLS - Trick-or-Treated at Brodstone Hospital

\*Other grade levels are planning community involvement activities again at the Good Samaritan home and other living centers in town.

## **2nd Quarter Family Engagement Activity - Nov. 5**

Donuts with Grown-ups (350 donuts!)

Parents or a special adult were invited to join their child for a donut from 7:50-8:20.

Afternoon PALLS class families were invited from 3:00-3:00.

## **Veterans Day Program - Monday, Nov. 11**

K-5 students performed under the direction of Mrs. Christensen

Kindergarten students colored pictures for decoration at the program

## Professional Development:

10/15 Special Education Director meeting (ESU 9 via zoom) - Fierstein

10/17 Empowering Leaders meeting (ESU 9 via zoom) - Fierstein

10/25 - Teacher Inservice Day

\*AM - Assessment Literacy training with Stacy Bruton (CLI) and Mrs. Kuhlmann

\*PM - Assessment writing (ELA); Curriculum development (PE/Health); Early Childhood team meeting (PALLS staff, C. Utecht, Trumble, Fierstein);

## **November MS/HS Board Report**

### **11/11/2024**

#### College / Career Fair

On October 18th, we hosted a college / career fair for our 9th-12th grade students. Along with our students attending, Red Cloud, Lawrence Nelson, and Sandy Creek brought students as well. We had over thirty businesses and colleges attend this event. Our students were able to learn about different careers, internship programs, and what some Nebraska colleges offer to their students. We plan on having this event next year in November between the sport seasons.

#### National FFA Trip

A select few high school and middle school FFA members attended the National FFA Convention on October 22nd-25th. The convention was held in Indianapolis, Indiana.

#### Teacher Inservice

All teachers had an inservice day on Friday, October 25th. Tricia Kuhlmann and Stacey from CLI presented to teachers on assessments and how to properly write assessments. After their presentation, secondary teachers work on their pacing guides and IPRs for their curriculum.

#### One Act

This year's One Act is called Superheros. The students have been working very hard on this year's performance. Our community is able to see the show on November 22nd at 7pm in our high school gym.

#### Day of the Dead Celebration

Mrs. Blevins had her students participate in a Day of the Dead celebration the day after Halloween. Mrs. Blevins had a table in the hallway that had decorations and pictures of our students' beloved ones that have passed away. Students were able to celebrate their life and experience an event from Hispanic culture.

#### Inventure Day

On November 5th, 7th grade students participated in Inventure Day hosted by the Nuckolls county UNL extension office. Students were divided into groups and were given a business sponsor for the day. They worked on inventing a product and presenting on their invention. The group that won had our student, Wyatt Stevens, in it.

#### Transition Day

Cindy Mellott and John Whetzal took some junior and senior students to a transition day at CCC. These students were given a chance to be on the CCC campus and learn about different opportunities that they can partake in after high school.





# SUPERIOR PUBLIC SCHOOLS

## HOME OF THE WILDCATS

ATHLETICS

### **Board Meeting 11-11-24 Agenda for Athletic & Activities:**

#### **Classification:**

- Girls Basketball - D1
  - Boys Basketball - C2
  - Girls Wrestling - B
  - Boys Wrestling - D
  - Girls Bowling - B
  - Boys Bowling - B
- 
- Post Season Report
    - Girls Golf
      - Rayne Bitoft finished 16th at the State Tournament, she was 1 stroke from a medal! She was also our District Runner Up.
      - Bella Henderson improved on the year and set many PRs
    - Volleyball - STATE CHAMPS!!
      - We had the following records broke:
        - TEAM:
          - Kills in one season: 1,394, previously 1,253 by Diller-Odell
          - Assists in one season: 1,302, previously 1,147 by Diller-Odell
        - INDIVIDUAL:
          - Kills in a season: D-1 and All-Class: Reagan Meyers 839, previously 539 and 812
          - Kill in a season per match: D-1 and All-Class Reagan Meyers: 23.3, previously 18.8 and 20.34
          - Assists in a season: D-1 Faith Butler 1,197, previously 1,085
          - Assists in a season per match: D-1 Faith Butler 33.25, previously 31
    - Football - 4-5 (2.02 or 1 game) away from a playoff appearance
    - Cross Country - A Lot of PRs set
  - Winter Season
    - Middle School Girls Basketball - 19
    - Middle School Wrestling - 11 (3 from Deshler)
    - Wrestling
      - Boys - 21 (8 from Deshler)
      - Girls - 5 (1 from Lawrence-Nelsen 2 from Deshler)
    - Girls Basketball - 15
    - Boys Basketball - 15
    - Bowling
      - Boys - 6
      - Girls - 4



# SUPERIOR PUBLIC SCHOOLS

## HOME OF THE WILDCATS

### BOARD OF EDUCATION MEETING ADMINISTRATIVE REPORT

**Building:** District

**Meeting Date:** 11/11/2024

#### Student Success Highlights

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1. Reminder of the automatic renewal provision on or before the seventh day after the regular December board meeting. The contract will renew for a period of one year & make the renewal of the employment contract an agenda item for the regular December board meeting
- 2.

#### Staff Highlights

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1. See Mrs. Parks report

#### District Updates

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1. Superior is the 2024 D1 State Volleyball Champions
2. Several students attended the annual FFA Covention and the trip was successful.
3. The 2nd Annual Career Fair was a success and well attended by surrounding schools and districts. Logan and Audrey are to be



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commended for the tremendous amount of work they did to put this on and have it be successful.

4. I will plan on picking up the new mini-van purchase in Kansas City this next weekend and driving it back.
5. Surplus item discussion

### Upcoming Events

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1. Monday, November 11
  - a. Veterans Day Program at 10:00 am
  - b. BOE meeting
2. Tuesday, November 12
  - a. MS Girls BB in Deshler at 7:00 pm.
3. Wednesday, November 13
  - a. Open Calendar
  - b. State Convention
4. Thursday, November 14
  - a. MS Boys Wrestling Invite at Sandy Creek - 3:00 pm
  - b. State Convention
5. Friday, November 15
  - a. MS Girls BB vs. Heartland at 4:00 pm
  - b. HSFb at Wood River at 7:00 pm
  - c. State Convention
6. Saturday, November 16
  - a. Open Calendar

# 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>



Last Day To Register For The State Education Conference Is FRIDAY, November 8!

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>



2024 NEW BOARD MEMBER WORKSHOPS

New Board Member Workshops

CALL TO ORDER:

WELCOME TO THE BOARD TABLE

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

December 2 - Norfolk

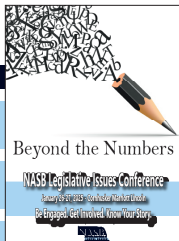
December 3 - Kearney

December 4 - Gering

December 5 - North Platte

December 10 - York

December 11 - La Vista



2025

Legislative Issues Conference - January 26-27 - Lincoln

School Board Member Week - January 26 to February 1

President's Retreat - February 16-17 - Kearney

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### Educators Health Alliance Sets 2025-26 School Year Rates

Overall premium increase of 5.49% continues single-digit streak

There will be an overall increase of 5.49% in premiums next year for the medical and dental insurance plans used by nearly every Nebraska school district, following action by the Educators Health Alliance (EHA) Board of Directors. The EHA is a consortium of three statewide public school groups that manages the plan. All medical insurance rates and dental insurance rates for active employees and retirees will increase 5.49% from the 2024-25 rate level.

"While our medical claims have increased in the most recent months, we are comfortable approving a rate increase below some of the industry surveys we have seen," said Trish Guinan, EHA Board Chair and NSEA Executive Director. "Given the rate of inflation over the last few years, we are pleased we've been able to maintain our streak of more than 20 years without a double-digit increase in rates, and to average an increase of 4.77% for the last decade."

Read the full release now at [www.ehapan.org/sites/default/files/2025-26-insurance-rate-news-release.pdf](http://www.ehapan.org/sites/default/files/2025-26-insurance-rate-news-release.pdf)

## 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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