

Board of Education Regular Meeting
Monday, April 14, 2025 5:30 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
Dusty Stevens and Lannin Zoltenko
 - 2.4. Principals' and Activities/Athletic Director's Reports
 - 2.5. Superintendent's Report
 - 2.6. Consent Agenda
 - 2.6.1. Approval of Previous Minutes
 - 2.6.2. Approval of Treasurer's Report
 - 2.6.3. Approval of School Activity Fund Report
 - 2.6.4. Approval of Revenue Budget Report
 - 2.6.5. Approval of Expense Budget Report
 - 2.7. Approval of Previous Months Claims

- 2.8. Certified Resignation
- 2.9. Certified Hire
- 2.10. 2025-2026 ESU 9 Contract
- 2.11. Equipment Purchase
- 2.12. HVAC Bid
- 2.13. Revise Policy #6040, Prekindergarten (Preschool or Early Childhood) Program
- 3. Discussion Items
 - 3.1. Policy Review 3051, 3053, 3057, and 3059
 - 3.2. Report from Board Committees
- 4. Correspondence
 - 4.1. April Board Quicks
- 5. Items for Next Board Meeting:
 - Occupational Therapist Interlocal Agreement
 - Curriculum Director Interlocal Agreement
 - Sub Rates
- 6. Executive Session
- 7. Reconvene to regular session
- 8. Adjournment

April 14, 2025

Student Council will be electing new officers at the end of the month. The School Service committee is coordinating a project that deals with the staff and the students.

Some of the National Honor Society members will be helping with the Kindergarten Round-up in May.

The Speech team ended their season with districts at McCool Junction. No one advanced to state competition.

The Spring Concert is tonight at 7:00 p.m.

Nine FBLA members attended their state convention in Kearney last Thursday-Saturday. They listened to motivational speaker Kyle Willkom who talked about acting on dreams. They also listened to state officer candidate speeches and competed in personal finance, health care administration, and accounting categories.

Middle school Art Club members visited Hastings College. This trip was fully funded through the Nebraska Arts Council. They were able to see the current ceramic exhibition along with the Art Center at Hastings College; highlights included the glassblowing area and a live Raku ceramic firing demonstration. The students ate lunch on the college campus and then visited the Hastings Museum where they watched a nature documentary in 3D.

FFA competed at State Convention in Lincoln April 2-4. The Ag Mechanics team placed 13th with Lenden Worm and Cooper Benjamin receiving purple ribbons. The Welding team placed 25th with Cooper Benjamin placing 10th among all competitors. The Farm Business Management team placed 26th. The Middle School Quiz Bowl team made it to the quarter finals. These members received their state degrees: Halle Bargaen, Dylan Edwards, Faith Butler, Lenden Worm, Mia Gardner, Colton McCutcheon, Caiden Smullins, and Thomas Mathis. FFA is holding officer interviews next week.

The Dance Team will be holding tryouts on April 23. Sixteen are trying out.

The Juniors hosted a Las Vegas themed prom last Saturday night at the auditorium.

April 2025 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

Parent Teacher Conferences were held on Thursday, March 14 from 1:30-8:00.

96% attendance or contact with families

Guest Speaker - March 14: Nebraska Children's book author/illustrator Bruce Arant is self-taught in a variety of mediums that include chalk pastel, oil pastel, graphite, ink, colored pencil and watercolor, and is a member of the Society of Children's Book Writers and Illustrators.

Student workshops held:

Kindergarten: Picture Book Illustrating - Students get a behind-the-scenes view of illustrating a picture book and have fun exercising their "imagination muscles."

1st & 2nd Grade: Sequencing Workshop - Students exercise their story creation skills by re-imagining *First, Next, Then* and *Last* of a familiar story.

3rd & 5th Grade: Illustration Workshop - Students learn simple but effective ways to depict emotions through drawing 20 different facial expressions - then get to illustrate a story.

Week of the Young Child - April 5-11

National Association for the Education of Young Children

- Music Monday: music in the classroom
- Tasty Tuesday: fruit pizza cookies
- Work Together Wednesday: classrooms cleaned up school grounds/park areas
- Thankful Thursday: students wrote a sticky note to thank another adult in the bldg.
- Fine Arts Friday: Art Studio class

Books on Blankets Family Engagement activity (Monday)

Radio Public Service Announcement with students

Upcoming EOY Assessments:

MAP Growth

Gr. K-5 Reading & Math

NSCAS Growth

Gr. 3-5 Reading & Math

Gr. 5 Science

mCLASS-DIBELS 8 (reading screener)

Gr. K-5

DESSA (social emotional screener)

Gr. K-5

Professional Development and Curriculum/Assessment update:

Mrs. Henry attended the Art Cadre at ESU 9.

Mrs. Fierstein attended the Empowering Leaders mtg at ESU 9.

ELA SAC Elementary members have met twice

Kindergarten - finishing up all ELA assessments before end of year

Art - finishing up outcomes and components, teachable units

5th Grade - revising ELA IPRs and assessments

PE - finishing up outcomes and components, adding in Health standards

SEL - finishing up outcomes and components (will continue to use Second Step)

April Middle/Secondary Board Report

4/14/2025

Parent-Teacher Conferences

On Thursday, March 13th, we held parent teacher conferences from 1:30pm to 8:00pm. The parent attendance rate varied from 8% to 50% for teachers.

State Testing

State testing started after spring break. Juniors are required to take the ACT test for our Nebraska accountability test in high school. This test took place on Tuesday, March 25th at Superior High School.

All sixth through eighth grade students are required to take NSCAS Growth tests for English Language Arts and Math. Along with these two tests, eighth grade students also take the NSCAS Growth Science test. Testing for NSCAS Growth happened on April 7th-9th. Any student that was gone during this time will take this test at a later date in April.

The Pre-ACT is not a state mandatory test, but we have sophomores take this test to help them prepare for the ACT their junior year. Sophomores were given this test on Wednesday, April 2nd.

Instructional Goal Update

As a secondary team, our goal this year has been to enhance engagement within the classroom. On Thursday, March 27th two representatives from our Nebraska MTSS team and one from our ESU9 visited teachers' classrooms to see how our engagement has been improving. Kris Kampovitz from MTSS was very impressed with how our teachers were using engagement strategies and how our students were actively engaged in the classrooms.

Student Activities

On Thursday, March 27th, our middle school students had a spring band and music concert. Mrs. White had the sixth grade band perform, the sixth grade choir perform, the seventh - eighth grade band perform, and the seventh - eighth grade choir perform. All students did a great job performing that afternoon.

Mr. Breland and Mrs. Blevins took the middle school art club students to an art exhibit at Hastings College and then to the IMax for an educational movie. This was funded by a Nebraska Arts grant that Mr. Breland applied for.

Mr. Going and Mr. Thomas took students to state FFA on April 2nd-4th. We had twenty-three FFA members attend state this year. On the last day of state, eight seniors were recognized by earning their state degrees.

On Saturday, April 5th, we hosted prom at the city auditorium. The theme this year was Las Vegas. Mrs. Blevins and the junior class did a great job on having a successful prom.

Mrs. Fuller took eight students to state FBLA on April 10th-11th.



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ATHLETICS

Board Meeting 4-14-25 Agenda for Athletic & Activities:

- **State FFA Results:**

8 state degrees: Faith Butler, Dylan Edwards, Lenden Worm, Mia Gardner, Colton McCutcheon, Caiden Smullins, Halle Bergen, Thomas Mathis

Top 10 Poultry Proficiency: Ava Kirchoff (Gold)

Ag Mechanics: top 15 team (13)

Lenden Worm: purple

Cooper Benjamin: purple

Dylan Edwards: Blue

Trey Blau

Welding: Top 25 team (25)

Cooper Benjamin Blue (10)

Lenden Worm White

Cooper Ehlers RED

Ryan Kramp

Farm Business Management Top 30 (26)

Colton McCutcheon Blue

Declan Miller White

Faith Butler White

Caiden Smullins

Agronomy

Mia Gardner Red

Soren Frahm

Halle Bergen

Olivia Smullins

Agriscience

Canon Corman RED

Crysta Hersh

Danny Fuller

Hailey Allen



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ATHLETICS

Middle School Quizbowl (Quarter finals)

Corman
CashlieAinsley Gunn
Sequoia Wulf
Haylee Fuller

• Speech Results:

January 11th Nelson- Practice Meet Leave at 8:30 Start at 9		January 25th Thayer Central Leave at 6:20 Start at 8		February 1st Wilber Clatonia Leave at 6:00 Start at 8:15		February 22nd Sutton Leave at 6:50 Start at 8:15		March 1st Conferences at Thayer Central Leave at 7:20 Start at 9:00		March 8th Fairbury Leave at 7:20 Start at 9:00		March 17th Districts at McCool Junction Leave at 7:10 Start at 9:00	
Jordan and Peyton	Duet			Jordan and Peyton	Duet	Jordan and Peyton	Duet	Jordan and Peyton	Duet				
Crysta and Shaylin	Duet												
Kaylin	HP	Kaylin	HP			Kaylin	HP			Kaylin	HP		
Holley	SP	Holley	SP	Holley	SP	Holley	SP			Holley	SP		
Brooke	SP	Lexi	SP	Lexi	SP	Lexi	SP	Lexi	SP	Lexi	SP	Lexi	SP
Lexi	SP	Brooke	SP			Brooke	SP	Brooke	SP	Brooke	SP	Brooke	SP

- Here are all the meets Speech went to, who went to them, and what events they participated in. (SP stands for Serious Prose and HP is Humorous Prose)
 - Peyton and Jordan placed fourth in Duet Acting at the Wilber Clatonia Meet, and Holley placed fourth in serious prose at the Thayer Central Meet.
- The High School Quiz bowl team competed in Fairbury, they made it 3 rounds.
- MS and HS Track, as well as HS Golf are off to a good start. There have been alot of PRs set
- We will be implementing the new Rooms feature in Thrill Share for them upcoming school year. This will be our main communication tool. Dance, MS Track, and Golf are using it now.
- Monthly Events -
 - April 1st - HS Track @ Kenesaw
 - Boys Golf Quad @ Home
 - April 2nd through 4th - State FFA
 - April 3rd - MS Track Home Invite
 - April 5th - Prom
 - April 8th & 9th - NE Data Confrence
 - April 8th - HS Track @ Sandy Creek



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ATHLETICS

- Boys Golf @ Sandy Creek
- April 9th - Art Cadre
- April 10th - 12th - State FBLA
- April 10th - Boys Golf Home Invite
 - MS Track @ Thayer Central
- April 11th - Power Room Field Trip
- April 14th - 6th Grade Field Trip
- April 14th - School Board Meeting
 - HS Spring Concert
- April 15th - MS Track @ Sandy Creek (L/N Hosting)
 - K-5th Music Concert
- April 17th - 2nd Grade Field Trip
- April 17th - HS Track @ Deshler
 - Boys Golf @ Red Cloud
- April 18th - No School - Staff Inservice
 - FFA Officer Interviews
- April 21st - No School - Easter Break
- April 22nd - Boys Golf @ Sandy Creek
 - HS Home Track Invite
- April 23rd - HS Music Preview
 - April 23rd -25th -Business Manager Conference
 - Dance Tryouts
 - 3rd Grade Field Trip
- April 24th - MS Track @ Deshler
 - District Music
 - iXL Conference
- April 25th - District Music
- April 29th - Boys Golf @ Blue Hill
 - MS Track @ Centennial
 - FFA Banquet
- April 30th - Elks Youth Banquet



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BOARD OF EDUCATION MEETING ADMINISTRATIVE REPORT

Building: District

Meeting Date: 4/14/2025

District Updates

1. Who will be attending graduation next month on Saturday, May
2. I will be gone Tuesday and Wednesday of this week.
 - a. Tuesday and Wednesday I will be sitting on the Broken Bow 5-Year accreditation visit team.
 - b. Wednesday evening I will be in Kearney at a Budget Workshop
3. Mammoth Sports will be here on Thursday to look at the track and make recommendations. I have worked with Mammoth multiple times in the past and their work is second to none. I will update you on what their opinion(s) is in next week's weekly notes.
4. We moved the final budgeted amount of \$37,528 dollars into the Meal Fund. Hopefully, this will get us through and we do not have to republish. I am optimistic that it will.
5. On Wednesday, April 23, 9-12 students will be participating in a Community Wide Cleanup in the afternoon.

Legislative Update and NASB Opinion

1. LR 28 - Eliminates The Board of Educational Lands and Funds
 - a. Bill on Nebraska Legislation Site
2. LB 135 - Provides for bond elections during general elections only - not special elections.
 - a. The fear is that this will cause a rush to market and drive-up prices.
3. LB 213 - Mandates specific curriculum changes and teaching methods by SBOE in science standards which may require additional statute changes for further content changes. Prescriptive curriculum more appropriate for higher ed. Already being taught.



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a. Charles Riedesel, Beatrice BOE testified on NASB's behalf. I am speaking today because education has been my life. After hearing about this bill, my concerns center on pedagogy, appropriateness, effectiveness, impact on students and upending local authority, I have taken a close look at what other states have been doing, reading their bills and viewing their materials, most notably the "Baby Olivia" video that is often cited. Based on this research, I can see two major flaws in our bill. Like the other bills, LB 213 displays a lack of respect and appreciation for teaching professionals and the educational support system that has been developed in the state. I will be sharing some details that contrast what has been working with how the directives of this bill run counter to it. The proscribed pedagogy described in this and similar bills in other states uses techniques and very graphic material that is not suitable for the affected grade levels. Use of "shock and awe" to impress lessons into memory is definitely inappropriate and can be traumatizing. It reminds me of the abortion protestors marching with their children who display posters of bloodied fetuses. And some of you may remember the well-intended but extremely intense anti-drug use ads from the War on Drugs. Such as "This is your brain. This is your brain on drugs." which uses the image of a frying egg. They did not work! (See <https://www.youtube.com/watch?v=7-JWIWVmVms>) for the Top 10 Worst. In more ancient times, tutors would take their charges to particular sites, give them a lesson, then apply some physical distress. That was thought to help the children remember. Now for the points I wish to make.

- Some states have centralized control of curriculum. Nebraska does not. Imposing this level of specificity would not be in keeping with precedent and current practice.
- The Nebraska Department of Education does not mandate curriculum. Curriculum development and selection is a local school district responsibility,
- Local school districts are responsible for selecting or developing curricula that meet the learning preferences and cognitive development levels of their students. Because of this, curricula can vary significantly from one district to another. The selection of curricula should remain with local school districts.



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- Selection of instructional materials is the responsibility of individual teachers. Teachers are content experts who have pedagogical knowledge and skills. They are in the best position to determine the instructional and learning materials for their students. Nebraska teachers are trained to review and select instructional materials that are high-quality and are aligned with the Nebraska College and Career Ready Standards for Science.
- The Nebraska College and Career Ready Standards for Science are written to help students learn to “think like scientists”. Students are expected to meet standards that require them to analyze and draw conclusions based on evidence. Instruction in the 23 stages of embryology, as mandated by LB 213, instead emphasizes memorization and knowledge-level learning which is inconsistent with how current science standards are written. (I am listing the Carnegie stages below.)
- These Standards for Science do include standards and indicators that relate to prenatal development, including indicators that require students to use general knowledge of embryonic development.
- Embryology itself is NOT typically taught in K-12. You can check the online Nebraska Science Standards which are very general, nothing remotely resembling the specificity of LB 213.
(https://www.education.ne.gov/wp-content/uploads/2024/12/Nebraska-Science-Standards_12-17-24-Update-002.pdf)
- Human Anatomy and Physiology IS typically taught at grade level 10-12
(<https://modernstates.org/course/human-growth-and-development/>). It covers fundamentals generally taught in a one-semester introductory course in developmental psychology or human development, including infancy, childhood, adolescence, adulthood, and aging. The goal is to enable students to pass the College Board’s CLEP examination and obtain college credit for free.



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• The detailed 23 Stages of Embryology are inappropriate as part of a K-12 curriculum. The Carnegie stages of embryology are typically taught in a human embryology class within a medical school curriculum. It is a fundamental concept for understanding early human development and is considered a required part of any human embryology textbook. Do you SERIOUSLY think that learning the following would be well received and effective for K-12 students? The 23 Carnegie stages of embryology are as follows: (I won't read them all.):

- fertilized oocyte, zygote, pronuclei
- morula cell division with reduction in cytoplasmic volume, blastocyst formation of inner and outer cell mass
- loss of zona pellucida, free blastocyst
- attaching blastocyst
- implantation
- extraembryonic mesoderm, primitive streak, gastrulation
- primitive pit, notochordal canal
- gastrulation, notochordal process
- Somitogenesis Somite Number 1 - 3 neural folds, cardiac primordium, head fold
- Somite Number 4 - 12 neural fold fuses
- Somite Number 13 - 20 rostral neuropore closes
- Somite Number 21 - 29 caudal neuropore closes
- Somite Number 30 leg buds, lens placode, pharyngeal arches
- lens pit, optic cup
- lens vesicle, nasal pit, hand plate
- nasal pits moved ventrally, auricular hillocks, foot plate
- finger rays
- ossification commences
- straightening of trunk



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- upper limbs longer and bent at elbow
- hands and feet turned inward
- eyelids, external ears
- rounded head, body and limbs
- I have a link to a site with appropriate high school level videos of human embryology:
<https://www.biointeractive.org/classroom-resources/human-embryonic-development>
- Specifying High-definition visual recordings which are of at least four-dimensional quality, commonly referred to as 4D is overly proscriptive.
- On whose authority is the specified recording format and content optimal and essential for sharing information with children, so much so that it has to be mandated by the state, contrary to precedent and established practice? Is the intent to provide an honest effective education or is it an urgency to impress heart-felt religious convictions on our youth?
- Even if Nebraska were to change to having a centralized curriculum, any proposed legislation should at least include a requirement that educational materials be based on information from reputable medical organizations, such as the American College of Obstetricians and Gynecologists and the American Academy of Pediatrics. It should also contain a mandate that information be free of racial, ethnic, sexual orientation, and gender biases.
- This bill devalues the expertise of teaching professionals. There's a lot of pedagogy that goes into teaching and being an educator. Please take all this into consideration as you debate LB 213.

i. Bill on Nebraska Legislation Site

4. LB 300 - Limits Superintendent pay to five times a "beginning teacher's salary" as defined.

Does not take into consideration market factors of labor supply or location of district.



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5. LB 424 - Limits increase on property taxes.
 - a. Gary Kubicek (Norris) testified on NASB's behalf. LB 424 aims to limit increases in property tax bills, adding additional caps to public schools that would threaten our ability to fund everyday operations such as staff, infrastructure, emergency response, and all other expenses. These are especially important considerations for a growing district like Norris. Looking back two years, the current mechanisms since the passage of LB 243 have worked. You don't have to take my word for it, you can take Governor Pillen's. From his November 8th press release, on the 2024 School Property Tax Collection Report, he states "Caps are working to slow the growth of school property taxes. It is estimated that in 2024 growth will be 2.7%, the smallest percentage increase since 2018." This legislation placed a spending limitation on local school districts and their boards of a 3% growth cap with some exceptions, while also allowing for local control. Placing additional limits on growth could impede a board's ability to meet the needs of their district and community, which is what I was elected to do. At Norris, we operate as a fiscally responsible board no matter the environment, focusing annually on a number of items as we develop a budget. As an example, during our last budgeting process we addressed our levy and were able to lower it six cents and reduced our tax asking by \$40,000. All with the end goal of providing a quality education and welcoming culture for our students, parents and staff. We were able to do these things in the environment that we work in today. This bill takes an overly restrictive approach that could do more harm than good. Instead of additional caps, policymakers should allow locally elected boards to make the decisions they were elected to make and stand accountable to the taxpayer for those decisions.
6. LB 427 - Set up of an Educational Savings Account for each student to be used to attend school of choice (public or private).



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- a. Provides for Educational Savings Accounts (ESAs) to be managed by State Treasurer for K-12 public and private students for qualified education expenses as defined (tuition, fees, textbooks, software and required course materials, tutoring, educational therapies, or cognitive skills training.
 - b. The Nebraska Association of School Boards writes in opposition to LB 427. Our association has two primary concerns as it relates to the implementation of the bill.
 - c. 1) There is no cap on program spending. As a result, the State could be responsible for a growing expense that could put future funding for K-12 education in jeopardy. You only have to look to our neighbor in Iowa to see how the costs can balloon.
 - d. 2) The mechanisms currently within the bill are not sufficient to prevent widespread fraud and abuse. In other states where a similar bill has been passed, the state became the payer for frivolous expenses not in line with academic outcomes.
 - e. We urge the committee to look for themselves what has happened in other states as a result of bills of this nature before moving this bill forward.
7. LB 440 - Education Leave and Support Act
- a. The Nebraska Association of School Boards writes in opposition to LB 440. While our members understand the problem this bill attempts to solve, we are not sure the proposed solution is equitable across all districts in Nebraska. For many districts the outlay of funds by both employee and employer will be much larger than the returned benefit. Several smaller districts have no fiscal liability for payments for substitute teacher compensation due to FMLA leave. The mechanisms used by districts across the State to address educator absence due to FMLA. For example, taxable wages paid to some certificated teachers includes their base salary (including extra-duty pay) plus Cash-In-Lieu insurance and long-term disability. Other districts may choose to compensate their staff differently between salary, insurance and other taxable benefits which does not make for a balanced comparison between districts.



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- b. While the additional tax on employee's does not impact property tax payers, the employer portion of the payroll tax will be a direct property tax increase on many districts. As such, the State could consider an appropriation in line of an employer contribution which would not impact local budgets. We pledge to work with the introducer and NSEA to find solutions.
- 8. LB 557 - Changes to Enrollment Option Program
 - a. Provides for a payment of \$2500 to a student whose option enrollment was denied. Ed Swotek (Malcolm BOE, NASB Vice President) testified on NASB's behalf.



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- b. There are many proposed changes called out in LB557 that have a detrimental impact on Nebraska's option enrollment program, including an unlimited number of times a student can option to another school building or district during their K-12 educational career, an open-enrollment period throughout the year which negates adequate budgetary and staff planning, an undefined list of acceptable "standards" districts can use to deny option enrollment applications, and the list goes on. In the interest of time; however, I wish to focus on just two very key components written into this bill: first, ignoring the physical and economic reality of school capacity; and secondly, the creation of a taxpayer-funded cash voucher system that can; (a) likely funnel millions of dollars away from our Nebraska public school system as tax-free bonus checks to recipients; and (b) lend itself to be ripe for abuse. After taking care of kids in our own district first, which is required by law, my school district, Malcolm, like many other option-positive districts throughout the state, make their empty desks available to option students to maximize efficiency of current staff, programs, and facilities. This is testament to strong fiscal discipline by properly managing fixed costs and utilizing fixed assets to their fullest potential. Once these empty desks are filled to capacity, option-positive districts do the right thing and wisely turn down additional applicants to avoid excessive, unmanageable class sizes; overburdening existing teaching staff and support services; limiting opportunities for students to actively participate in selected programs or activities; and preventing the need to add temporary portable classrooms or spending countless dollars on expanding existing building facilities to accommodate over-capacity students. LB557's dismissal of the physical and economic reality of capacity will indisputably lead to the negative consequences I just mentioned. Secondly, public tax dollars should be invested in public education; not in \$2,500.00, tax-free cash vouchers. In an era where you as legislators are seeking ways to leverage public tax dollars to keep property taxes from continuing to climb, issuing cash vouchers under this bill will ultimately dilute



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state funds intended for public education. Likewise, nothing in this bill prevents a parent from submitting an option enrollment application to a school district knowing full well that district is not accepting additional nonresident option students in order to collect a tax-free, \$2,500.00 cash voucher. Once it becomes known a specific district – or even as LB557 permits, an individual school building within the applicant’s home district – is no longer accepting option students, others may choose to abuse the system to collect their \$2,500.00 cash voucher. This voucher system is administratively burdensome, wasteful spending and a backdoor approach to funneling public tax dollars out of our nationally-recognized Nebraska public school system. On behalf of the NASB, I strongly urge you to oppose LB557. Let’s not create an unworkable, inefficient, and wasteful system that functions much like the fictitious airline story I shared with you earlier. Nebraska’s option enrollment program works pretty well, it promotes efficiency and serves the best needs for our students.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
March 10, 2025

Posted Locations:

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

Posted Dates: 03/03/2025 Superior Public Schools and <https://www.superiorwildcats.org/>
03/06/2025 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

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

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Student Ambassador Report

Lexi Primus gave the student ambassador report including recent and upcoming events at Superior Middle High School.

2.3. Presentations - Staff/Students

2.3.1. ESU 9 Presentation

Drew Harris of ESU 9 gave a presentation. He thanked the board for volunteering their time and commitment to the school. ESU provides a number of services, such as deaf and hard of hearing, early childhood education, school psychologist. ESU 9 serves 15 schools in the area.

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

Audrey Parks gave the secondary report including NHS, State FFA qualifiers, Southern Nebraska Honor Band as well as recent and upcoming activities. She also discussed curriculum and professional development.

Jodi Fierstein provided the elementary report including PALLS parent teacher conference, Pk-5 third quarter family fun night and Read Across America week.

Steph Corman gave the activities/athletic director report. She gave highlights of state wrestling and dance as well as number for spring sports.

2.5. Superintendent's Report

John gave the superintendent's report about Zoltenko farms donating pork, classified staff wages, Callaway fencing met with Cody, rooftop unit that needs replaced. The budget and finance committee need to meet. Discussion was had regarding legislative bills about selling school land funds.

2.5.1. BCBS Quarterly Report

Board reviewed the BCBS quarterly report.

2.6. Consent Agenda

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

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

2.6.1. Approval of Previous Minutes

2.6.2. Approval of Treasurer's Report

2.6.3. Approval of School Activity Fund Report

2.6.4. Approval of Revenue Budget Report

2.6.5. Approval of Expense Budget Report

2.7. Approval of Previous Months Claims

Motion to approve General Fund claims for March 2025 in the amount of \$615,600.25 carried with a motion by Matt Bargaen and a second by Matt Sullivan.

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

2.8. Classified Wages/Salaries

Motion to approve 3% wage increase for classified staff for 2025-2026 school year carried with a motion by Matt Bargaen and a second by Luke Meyers.

Brad Biltoft: Abstain (With Conflict), Matt Bargaen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye,

Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0, Abstain (With Conflict): 1

2.9. Certified Hire

Motion to hire Alexis Schneider as 6-12 Speech Language Pathologist for the 2025-2026 school year carried with a motion by Luke Meyers and a second by Brad Biltoft.

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

Alexis is our 6-12 SLP, and is currently at school three days a week. This would allow her to be here five days per week.

2.10. Revised Secondary Principal Contract

Motion to amend the Secondary Principal contract for the 2025-2026 school year as presented carried with a motion by Matt Bargaen and a second by Luke Meyers.

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

The contract previously had the incorrect amount for salary and the Sped director verbiage needed removed.

2.11. Cooperative Agreement for boys wrestling

Steph reported that the boys' wrestling cooperative is set to expire April 1st. She would like to have it expire and review the enrollment numbers for next school year before renewing. Steph reached out to NSAA to make sure that it's okay to wait. Board will review numbers in June.

3. Discussion Items

3.1. Policy Review 3044 - 3050

Board reviewed policies 3044, 3045, 3046, 3047, 3048, 3049 and 3050. No changes were made to the policies.

3.2. Report from Board Committees

Budget and Finance Committee will be meeting. Long range planning committee will also be meeting after budget meeting.

3.3. Tuition Reimbursement

This is one of the changes to next year's negotiations. Ms. Gilbert will be taking classes so that she can teach some science classes as a dual credit course.

4. Correspondence

4.1. Board Quicks

5. Items for Next Board Meeting

ESU 9 contract, change meeting time to 5:30 Monday, April 14, sub rates

6. Executive Session

Motion to enter into executive session at 8:19 p.m. for discussion of personnel for the protection of public interest carried with a motion by Matt Sullivan and a second by Krista Tatro.

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

Aye: 6, Nay: 0

7. Reconvene to regular session

Motion to reconvene to regular session at 8:55 p.m carried with a motion by Matt Sullivan and a second by Krista Tatro.

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

Aye: 6, Nay: 0

8. Adjournment

Meeting adjourned at 8:56 p.m. by Peggy Meyer.

Superior Public Schools

March 2025 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,488,625.01	\$775,792.35	(\$614,472.76)	\$0.00	\$2,649,944.60	\$0.00	\$0.00	\$2,649,944.60
02	Depreciation Fund	\$437,191.80	\$185.66	\$0.00	\$0.00	\$437,377.46	\$0.00	\$0.00	\$437,377.46
03	Employee Benefit Fund	\$3,376.67	\$0.57	\$0.00	\$0.00	\$3,377.24	\$0.00	\$0.00	\$3,377.24
05	Activity Fund	\$212,319.91	\$7,090.51	(\$32,176.27)	\$0.00	\$187,234.15	\$0.00	\$0.00	\$187,234.15
06	School Nutrition Fund	\$35,675.83	\$26,667.10	(\$39,458.10)	\$0.00	\$22,884.83	\$0.00	\$0.00	\$22,884.83
07	Bond Fund	\$482,929.97	\$21,582.29	\$0.00	\$0.00	\$504,512.26	\$0.00	\$0.00	\$504,512.26
08	Special Building Fund	\$128,570.33	\$20,979.07	\$0.00	\$0.00	\$149,549.40	\$0.00	\$0.00	\$149,549.40
09	QCPUF Fund	\$82,803.27	\$14,290.64	\$0.00	\$0.00	\$97,093.91	\$0.00	\$0.00	\$97,093.91
10	Cooperative Fund	(\$3,669.27)	\$3,669.27	(\$3,669.27)	\$0.00	(\$3,669.27)	\$0.00	\$0.00	(\$3,669.27)
Sub Total		\$3,867,823.52	\$870,257.46	(\$689,776.40)	\$0.00	\$4,048,304.58	\$0.00	\$0.00	\$4,048,304.58

General Fund March 2025

Bills

Original List	\$	79,637.02
Voided Expenditure Checks		
Receipts Posted to Expenditure Account: (L/N BCBS)	\$	(1,127.49)
Total	\$	78,509.53

Additions

	\$	-
Total Additions	\$	-

Total Bills	\$	78,509.53
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Payroll & Benefits

Original Total	\$	535,963.23
Total	\$	535,963.23

Total Payroll & Benefits	\$	535,963.23
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March Expenditure Adjusted Grand Total	\$	614,472.76
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GENERAL FUND RECAP - March 2025

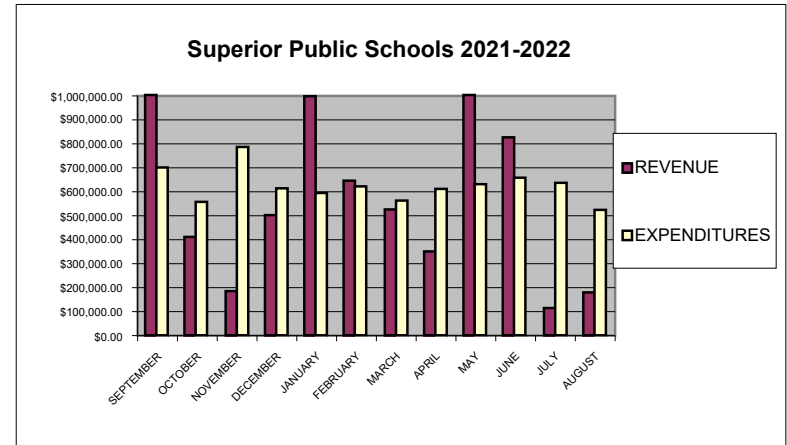
Beginning Balance 2-28-2025	\$	2,488,625.01
Receipts	\$	775,792.35
Expenditures	\$	614,472.76
Ending Balance 3-31-2025	\$	2,649,944.60

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

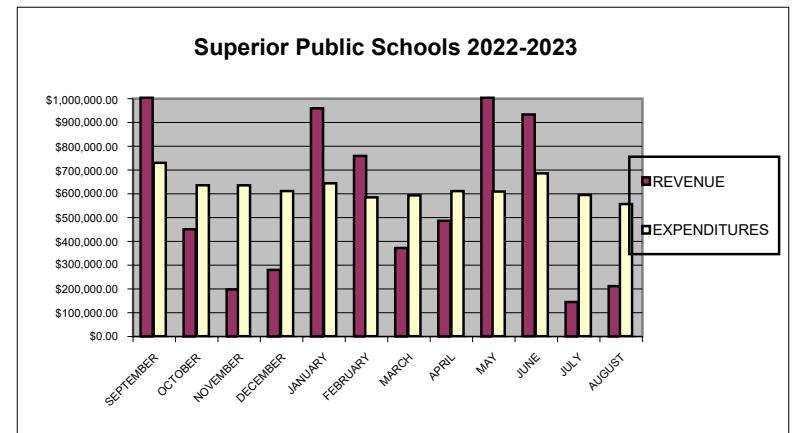


SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011

GENERAL FUND

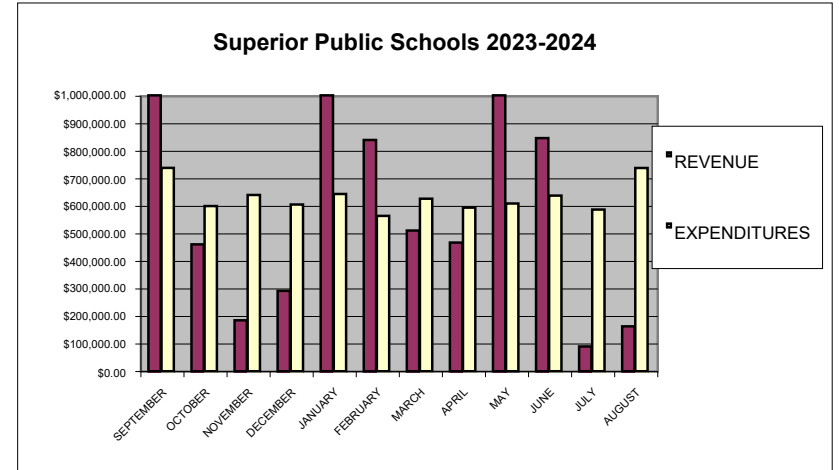
2022-2023 FISCAL YEAR

	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



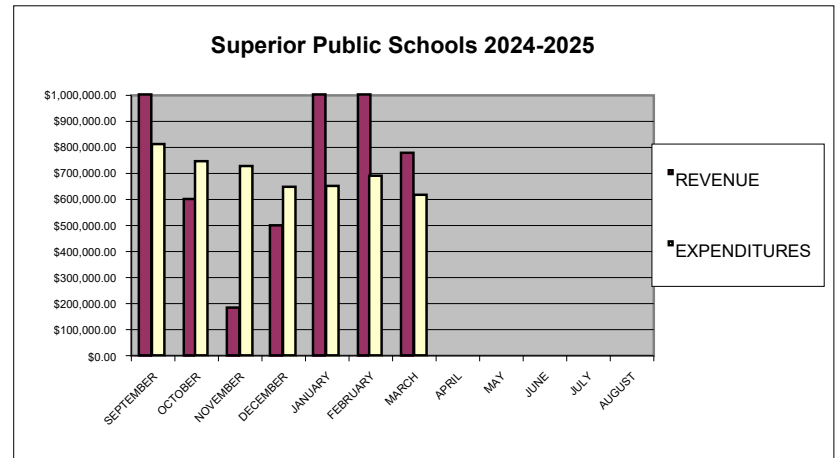
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	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	\$1,940,177.41	\$181,117.52	\$724,965.73	\$1,396,329.20
DECEMBER	\$1,396,329.20	\$497,200.50	\$645,113.27	\$1,248,416.43
JANUARY	\$1,248,416.43	\$1,378,063.44	\$648,577.86	\$1,977,902.01
FEBRUARY	\$1,977,902.01	\$1,198,414.45	\$687,691.45	\$2,488,625.01
MARCH	\$2,488,625.01	\$775,792.35	\$614,472.76	\$2,649,944.60
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



SUPERIOR PUBLIC SCHOOLS**TREASURER'S REPORT**

DEPRECIATION FUND**F&M Bank**

Beg Balance 02/28/2025	\$437,191.80
Receipts	\$185.66 Interest
Disbursements	\$0.00

Ending Balance 03/31/2025	\$437,377.46
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QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Beg Balance 02/28/2025	\$82,803.27
Receipts	\$14,191.73 County proceeds \$98.91 Interest
Disbursements	\$0.00

Ending Balance 03/31/2025	\$97,093.91
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BOND FUND**Horizon Bank**

Beg Balance 02/28/2025	\$482,929.97
Receipts	\$20,384.40 County Proceeds \$1,197.89 Interest
Disbursements	\$0.00

Ending Balance 03/31/2025	\$504,512.26
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SPECIAL BUILDING FUND**Home Federal**

Beg Balance 02/28/2025	\$128,570.33
Receipts	\$20,765.45 County Proceeds \$213.62 Interest
Disbursements	\$0.00

Ending Balance 03/31/2025	\$149,549.40
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Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 03/01/2025 to 03/31/2025.

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			20,217.00	1,861.00	14,458.23	-152.50	7,467.27
105	Bowling			677.62	0.00	595.89	0.00	81.73
110	Boys' Basketball			1,039.72	0.00	0.00	0.00	1,039.72
115	Cross Country			438.75	0.00	0.00	0.00	438.75
120	Girls' Basketball			3,828.28	537.00	546.76	0.00	3,818.52
125	Boys' Golf			1,606.90	0.00	0.00	0.00	1,606.90
130	Football			-762.60	0.00	0.00	662.22	-100.38
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			698.51	0.00	0.00	0.00	698.51
146	JH Boys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			4,502.71	0.00	0.00	0.00	4,502.71
170	Volleyball			1,843.74	0.00	0.00	0.00	1,843.74
175	JH Wrestling			1,228.39	0.00	0.00	0.00	1,228.39
180	Wrestling			593.32	0.00	0.00	0.00	593.32
190	Track			1,131.88	0.00	0.00	0.00	1,131.88
300	Archery			198.52	135.00	0.00	0.00	333.52
305	Art Club			561.43	15.00	0.00	0.00	576.43
320	Community Service Club			5,009.93	0.00	381.15	0.00	4,628.78
325	Drama			1,069.15	0.00	0.00	0.00	1,069.15
335	FBLA			6,329.71	0.00	379.76	0.00	5,949.95
345	FFA			9,576.01	1,000.00	1,584.68	0.00	8,991.33
350	Foreign Language			4,369.24	0.00	108.10	0.00	4,261.14
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,442.78	0.00	182.00	0.00	1,260.78
365	Student Council			9,219.11	81.00	1,181.82	0.00	8,118.29
370	Dance Team			2,359.18	260.00	2,596.15	0.00	23.03
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			8,267.30	1,000.00	0.00	0.00	9,267.30
501	Elementary PBIS			1,800.98	0.00	0.00	0.00	1,800.98
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			1,699.77	0.00	0.00	0.00	1,699.77
511	Secondary PBIS			1,033.08	0.00	0.00	0.00	1,033.08
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			2,863.82	0.00	0.00	0.00	2,863.82
526	Class of 2026			7,032.59	0.00	718.66	0.00	6,313.93
527	Class of 2027			2,095.10	0.00	0.00	0.00	2,095.10
528	Class of 2028			261.85	0.00	0.00	0.00	261.85
533	CLASS OF 2033			306.04	0.00	0.00	0.00	306.04
610	Ag Ed			100.90	0.00	0.00	0.00	100.90

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.

From 03/01/2025 to 03/31/2025.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
615	Ag Trip	0.00	0.00	0.00	0.00	0.00
620	Art Fund	2,802.35	8.00	150.43	0.00	2,659.92
630	Music	18,149.78	63.00	943.00	0.00	17,269.78
640	Flashlight	14,796.62	0.00	140.00	0.00	14,656.62
660	Industrial Arts	159.55	0.00	0.00	0.00	159.55
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	6,430.39	0.00	0.00	0.00	6,430.39
800	Backpack Program	14,642.49	0.00	1,261.14	0.00	13,381.35
805	EPOCH	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	496.45	126.00	0.00	0.00	622.45
820	Alumni Board	92.23	0.00	0.00	0.00	92.23
830	Library Fund	662.40	0.00	23.62	0.00	638.78
840	Cats Cafe	0.00	0.00	0.00	0.00	0.00
845	Striv	2,880.72	0.00	199.95	-11.00	2,669.77
846	Technology	1,138.06	0.00	129.00	0.00	1,009.06
860	Teachers' Workroom	1,531.89	0.00	165.09	0.00	1,366.80
861	Elementary Workroom	439.20	0.00	0.00	0.00	439.20
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00
880	Wildcat Food	37,143.52	1,472.55	6,370.84	-498.72	31,746.51
890	Wellness Grant	534.89	0.00	0.00	0.00	534.89
895	Grow Your Own	1,080.00	0.00	60.00	0.00	1,020.00
990	Interest	5,366.73	531.96	0.00	0.00	5,898.69
Totals:		212,319.91	7,090.51	32,176.27	0.00	187,234.15
SPS Totals:		212,319.91	7,090.51	32,176.27	0.00	187,234.15
Report Totals:		212,319.91	7,090.51	32,176.27	0.00	187,234.15

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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					
Void	03/10/2025 03/10/2025	U.S. Bank	No	49345A	Morgan Kroeger St. Bowling hotel rooms	110.00
Void	03/10/2025 03/10/2025	U.S. Bank	No	49345A	Morgan Kroeger St. Bowling hotel rooms	-110.00
036494 Cleared	03/04/2025 03/31/2025	Fairfield Inn & Suites Grand Island	No	4348800013640	Sharon Biltoft State dance rooms 022525	879.75
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	7777225F05614 2	Morgan Kroeger State Wrestling Hotel Room	84.00
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	FebFuel	Morgan Kroeger Fuel	69.23
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	Feb\$WRHotel	Morgan Kroeger Dist. Wrestling Hotel Rooms	691.60
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	Feb.WRFuel	Morgan Kroeger Wrestling Fuel	83.57
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	#RSXP	Morgan Kroeger Coaching Tickets - State Wrestling	62.40
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	042634	Morgan Kroeger Fuel	37.86
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	#mDoy	Morgan Kroeger State Wrestling Student Passes	124.80
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	067593	Morgan Kroeger Fuel	31.37
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	FebStWR	Morgan Kroeger St. Wrestling Hotel rooms	1,329.03
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	011959	Morgan Kroeger Fuel - Caseys	28.49
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	052355	Morgan Kroeger Fuel	14.84
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	Dist.WRroom	Morgan Kroeger Dist. WR Hotel Rooms	179.98
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	74861	Morgan Kroeger St. Wr Hotel rooms	1,181.36
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	49345A	Morgan Kroeger St Bowling Rooms	366.84

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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					
036517 Printed	03/11/2025 03/11/2025	Megan McMeen	No	030725MM	Sharon Biltoft Feb varsity BB book 030725	100.00
036518 Cleared	03/11/2025 03/31/2025	Nebraska School Activities Association	No	030725NSAA	Sharon Biltoft HSGBB dist finals 030725	707.23
036519 Printed	03/11/2025 03/11/2025	High Plains Community School	No	030725HP	Sharon Biltoft HSGBB dist finals 030725	243.56
036520 Cleared	03/17/2025 03/31/2025	Ryan Butler	Yes	030725RB	Sharon Biltoft Feb shot clock 030725	90.00
036521 Cleared	03/17/2025 03/31/2025	Sarah Kirchhoff	Yes	030725SK	Sharon Biltoft MS BBB Feb 030725	15.00
036523 Printed	03/25/2025 03/25/2025	Centennial Public Schools	No	031825CHS	Sharon Biltoft GWR entry fee Centennial 031825	160.00
036524 Printed	03/25/2025 03/25/2025	Fillmore Central High School	No	031825FCHS	Sharon Biltoft GWR entry fee Fillmore Central 031825	190.00
036524 Printed	03/25/2025 03/25/2025	Fillmore Central High School	No	031825FCHS	Sharon Biltoft BWR entry fee Fillmore Central 031825	190.00
036525 Printed	03/25/2025 03/25/2025	Meridian Public Schools	No	031825MHS	Sharon Biltoft WR entry fee Meridian 031825	150.00
036526 Printed	03/25/2025 03/25/2025	Logan View Public Schools	No	031825LVHS	Sharon Biltoft WR entry fee Logan View 031825	150.00
036527 Printed	03/25/2025 03/25/2025	Wood River Schools	No	031825WRHS	Sharon Biltoft WR entry fee Wood River 031825	150.00
036528 Printed	03/25/2025 03/25/2025	Fairbury Public Schools	No	031825FHS	Sharon Biltoft GWR entry fee Fairbury 031825	75.00
036529 Printed	03/25/2025 03/25/2025	Central City Public Schools	No	031825CCHS	Sharon Biltoft JHWR entry fee Central City 031825	75.00
036530 Cleared	03/25/2025 03/31/2025	Franklin Public Schools	No	031825FHS	Sharon Biltoft GWR entry fee Franklin 031825	30.00
036530 Cleared	03/25/2025 03/31/2025	Franklin Public Schools	No	031825FPS	Sharon Biltoft BWR entry fee Franklin 031825	120.00
036531 Printed	03/25/2025 03/25/2025	Crete Public Schools	No	031825CHS	Sharon Biltoft GWR entry fee Crete 031825	75.00
036532 Printed	03/25/2025 03/25/2025	Fort Kearney Conference	No	031825FKC	Sharon Biltoft WR TVC entry fee Shelton 031825	100.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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					
036533 Printed	03/25/2025 03/25/2025	Adams Central High School No		031825ACHS	Sharon Biltoft JVWR entry fee Adams Central 031825	125.00
036534 Printed	03/25/2025 03/25/2025	Courtyard by Marriott No		652R300015419	Sharon Biltoft GBB state hotel rooms 031825	3,651.10
036536 Cleared	03/25/2025 03/31/2025	Superior Country Club No	2106		Sharon Biltoft G&B 2025 yearly membership/CC meet 031025	1,400.00
036537 Printed	03/25/2025 03/25/2025	Thayer Central Community Schools No		031825TCHS	Sharon Biltoft BWR entry fee Thayer Central 031825	150.00
036537 Printed	03/25/2025 03/25/2025	Thayer Central Community Schools No		031825TCHS	Sharon Biltoft GWR entry fee Thayer Central 031825	75.00
036538 Printed	03/25/2025 03/25/2025	Red Cloud Community Schools No		031825RCHS	Sharon Biltoft JVWR entry fee Red Cloud 031825	100.00
036539 Printed	03/25/2025 03/25/2025	Hastings Public Schools No		032125HPS	Sharon Biltoft District bowling entry fee 032125	160.00
036543 Printed	03/26/2025 03/26/2025	Sutton Public Schools No		032425SPS	Sharon Biltoft Track entry fee Sutton 032425	180.00
036544 Printed	03/26/2025 03/26/2025	Kenesaw Public Schools No		032425KHS	Sharon Biltoft Track entry fee Kenesaw 032425	150.00
036545 Printed	03/26/2025 03/26/2025	Wilcox-Hildreth Public School No		032425WHHS	Sharon Biltoft Track entry fee Wilcox Hildreth 032425	125.00
036546 Printed	03/26/2025 03/26/2025	Ryan Renz No		032425RR	Sharon Biltoft Track entry fee Doane indoor meet 032425	175.00
036548 Printed	03/28/2025 03/28/2025	McCool Junction Public School No		032525MJPS	Sharon Biltoft District speech judges 032525	231.22
036550 Printed	03/28/2025 03/28/2025	Brooke Bauer Photography No	2083		Sharon Biltoft Spring sports photos 032625	150.00
Total for SPS - Superior Public Schools:						14,458.23
Total for 100 - Athletics:						14,458.23

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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
105	Bowling					
SPS	Superior Public Schools					
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	1-3-69	Morgan Kroeger Food - Dist Bowling (Past time lanes)	48.12
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	Bowlingmeals	Morgan Kroeger Bowling meals	183.44
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	Febpark	Morgan Kroeger Parking at hotel	23.00
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	165817532	Morgan Kroeger Bowling State Tshirts	341.33
Total for SPS - Superior Public Schools:						595.89
Total for 105 - Bowling:						595.89
120	Girls' Basketball					
SPS	Superior Public Schools					
036502 Cleared	03/10/2025 03/31/2025	Amazon Capital Services	No	1NN4-4MVF- DRCG	Morgan Kroeger Picture Frames	194.91
036502 Cleared	03/10/2025 03/31/2025	Amazon Capital Services	No	1PTQ-QQFK- 3JK4	Morgan Kroeger Mat Replacement	52.25
036512 Printed	03/11/2025 03/11/2025	Christina Ehlers	No	166743514	Sharon Biltoft State t-shirts 030325	299.60
Total for SPS - Superior Public Schools:						546.76
Total for 120 - Girls' Basketball:						546.76
320	Community Service Club					
SPS	Superior Public Schools					
036504 Cleared	03/10/2025 03/31/2025	Linpepco-Hastings	No	6100125436,610 0126029	Morgan Kroeger Drinks for Gatorade machine	381.15

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
Check # Status	Issue Date Status Date	PO Number				
335	FBLA					
SPS	Superior Public Schools					
036495 Cleared	03/04/2025 03/31/2025	March of Dimes	No	022625MD	Sharon Biltoft Donation to March of Dimes 022625	269.88
036509 Cleared	03/10/2025 03/31/2025	Ideal Market	No	Feb.658	Morgan Kroeger cookies	59.88
036551 Printed	03/31/2025 03/31/2025	Nebraska FBLA FLC Registration	No	5220-03-INV171	Sharon Biltoft State activity 032625	50.00
					Total for SPS - Superior Public Schools:	379.76
					Total for 335 - FBLA:	379.76
345	FFA					
SPS	Superior Public Schools					
036497 Cleared	03/06/2025 03/31/2025	NAEA District 6	No	030325NAEA	Sharon Biltoft Registration for Fall CDE's 030325	489.00
036498 Cleared	03/06/2025 03/31/2025	The Leadership Center	No	030325LC	Sharon Biltoft LDE's 030325	300.00
036499 Cleared	03/06/2025 03/31/2025	National FFA Organization	No	1299787	Sharon Biltoft Jackets 030325	480.00
036509 Cleared	03/10/2025 03/31/2025	Ideal Market	No	Feb.1232	Morgan Kroeger Food for Ag Class	16.58
036509 Cleared	03/10/2025 03/31/2025	Ideal Market	No	Feb\$1232	Morgan Kroeger Elem food for Ag class	49.10
036540 Printed	03/25/2025 03/25/2025	University of Nebraska Lincoln	No	032425UNL	Sharon Biltoft Registration for CDE's 032425	250.00
					Total for SPS - Superior Public Schools:	1,584.68
					Total for 345 - FFA:	1,584.68

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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
350	Foreign Language					
SPS	Superior Public Schools					
Void	03/10/2025 03/10/2025	Ideal Market	No	Feb.1233	Morgan Kroeger Concessions supplies	74.95
Void	03/10/2025 03/10/2025	Ideal Market	No	Feb.1233	Morgan Kroeger concession supplies	61.46
Void	03/10/2025 03/10/2025	Ideal Market	No	Feb.1233	Morgan Kroeger Concessions supplies	-74.95
Void	03/10/2025 03/10/2025	Ideal Market	No	Feb.1233	Morgan Kroeger concession supplies	-61.46
036509 Cleared	03/10/2025 03/31/2025	Ideal Market	No	Feb.1233	Morgan Kroeger concessions supplies	61.47
036509 Cleared	03/10/2025 03/31/2025	Ideal Market	No	Feb\$1233	Morgan Kroeger cooking supplies	46.63
Total for SPS - Superior Public Schools:						108.10
Total for 350 - Foreign Language:						108.10

360	Speech					
SPS	Superior Public Schools					
036522 Printed	03/25/2025 03/25/2025	Ashleigh Primus	No	031125AP	Sharon Biltoft Judge for speech 031125	150.00
036528 Printed	03/25/2025 03/25/2025	Fairbury Public Schools	No	031125FHS	Sharon Biltoft Speech invite fee Fairbury 031125	32.00
Total for SPS - Superior Public Schools:						182.00
Total for 360 - Speech:						182.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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
365	Student Council					
SPS	Superior Public Schools					
036504 Cleared	03/10/2025 03/31/2025	Linpepco-Hastings	No	6100126030	Morgan Kroeger Juice/Water for pop machine	46.80
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	2975462	Morgan Kroeger Donation - Make a Wish	1,000.00
036509 Cleared	03/10/2025 03/31/2025	Ideal Market	No	Feb.1474	Morgan Kroeger Supplies for Project	29.82
036514 Cleared	03/11/2025 03/31/2025	Melissa Schuster	No	030625MS	Sharon Biltoft Postage for military care package 030625	105.20
Total for SPS - Superior Public Schools:						1,181.82
Total for 365 - Student Council:						1,181.82

370	Dance Team					
SPS	Superior Public Schools					
036493 Cleared	03/04/2025 03/31/2025	Sarah Kirchhoff	Yes	506	Sharon Biltoft Senior shirts 022625	70.00
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	TP1318	Morgan Kroeger Just for Kix - Dance uniforms	138.95
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	TP1338	Morgan Kroeger Just for Kix -Dance Uniforms	443.15
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	23352	Morgan Kroeger Dance uniforms	1,260.72
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	5216110132146 1	Morgan Kroeger Senior Gifts	118.74
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	250416	Morgan Kroeger Dance Tshirts	42.80
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	144099200	Morgan Kroeger YMCA Rental space	41.20
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	1030027	Morgan Kroeger Dance Food - Buffalo WW	190.72
036506 Cleared	03/10/2025 03/31/2025	U.S. Bank	No	31163119	Morgan Kroeger Dance Food - Pizza Ranch	289.87
Total for SPS - Superior Public Schools:						2,596.15
Total for 370 - Dance Team:						2,596.15

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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
526	Class of 2026					
SPS	Superior Public Schools					
036549 Printed	03/28/2025 03/28/2025	Kelsea Blevins	No	032425KB	Sharon Biltoft Roses for Prom 032425	122.21
036552 Printed	03/31/2025 03/31/2025	Victory Too	No	58740	Sharon Biltoft Prom tshirts (kids will reimburse) 032625	596.45
					Total for SPS - Superior Public Schools:	718.66
					Total for 526 - Class of 2026:	718.66
620	Art Fund					
SPS	Superior Public Schools					
036505 Cleared	03/10/2025 03/31/2025	Kenny's Lumber & Farm Supply Inc	No	2502-084421	Morgan Kroeger Mirrors for Art Class	128.94
036505 Cleared	03/10/2025 03/31/2025	Kenny's Lumber & Farm Supply Inc	No	2502-084823	Morgan Kroeger Mirrors for Art Class	21.49
					Total for SPS - Superior Public Schools:	150.43
					Total for 620 - Art Fund:	150.43
630	Music					
SPS	Superior Public Schools					
036496 Cleared	03/06/2025 03/31/2025	Yandas Music & Pro Audio	No	746494	Sharon Biltoft Instrument repair 030325	23.00
036513 Cleared	03/11/2025 03/31/2025	Superior Music Boosters	No	030425SMB	Sharon Biltoft Profits from honor band 030425	380.00
036553 Printed	03/31/2025 03/31/2025	Heartland Community School	No	032825HPS	Sharon Biltoft Honor choir fee 032825	540.00
					Total for SPS - Superior Public Schools:	943.00
					Total for 630 - Music:	943.00
640	Flashlight					
SPS	Superior Public Schools					
036501 Cleared	03/10/2025 03/31/2025	Superior Publishing Co., Inc	No		Morgan Kroeger Printing of Flashlights	140.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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
800	Backpack Program					
SPS	Superior Public Schools					
036502 Cleared	03/10/2025 03/31/2025	Amazon Capital Services	No	14G7-JWK40-W1VM	Morgan Kroeger Backpack program food	66.24
036502 Cleared	03/10/2025 03/31/2025	Amazon Capital Services	No	146R-C6DW-3Q3Y	Morgan Kroeger Backpack program food	23.96
036509 Cleared	03/10/2025 03/31/2025	Ideal Market	No	Feb.1245	Morgan Kroeger Backpack program food	1,170.94
Total for SPS - Superior Public Schools:						1,261.14
Total for 800 - Backpack Program:						1,261.14
830	Library Fund					
SPS	Superior Public Schools					
036502 Cleared	03/10/2025 03/31/2025	Amazon Capital Services	No	1QM4-7PPH-1QRY	Morgan Kroeger Books	23.62
845	Striv					
SPS	Superior Public Schools					
036510 Printed	03/11/2025 03/11/2025	Trey Blau	No	030425TB	Sharon Biltoft Striv 3 games 030425	60.00
036511 Cleared	03/11/2025 03/31/2025	Connor Oros	No	030425CO	Sharon Biltoft Striv 4 games 030425	80.00
036542 Printed	03/26/2025 03/26/2025	Computer Hardware	No	H43252	Sharon Biltoft iPad case 031325	59.95
Total for SPS - Superior Public Schools:						199.95
Total for 845 - Striv:						199.95
846	Technology					
SPS	Superior Public Schools					
036516 Cleared	03/11/2025 03/31/2025	Computer Hardware	No	624945	Sharon Biltoft Student repair J.K. 030625	129.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

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
860	Teachers' Workroom					
SPS	Superior Public Schools					
036500 Cleared	03/10/2025 03/31/2025	Superior Ace Hardware	No	239782/1	Morgan Kroeger Extension Cord	4.59
036504 Cleared	03/10/2025 03/31/2025	Linpepco-Hastings	No	6100125434,610 0126028	Morgan Kroeger Pop for Machine	160.50
Total for SPS - Superior Public Schools:						165.09
Total for 860 - Teachers' Workroom:						165.09
880	Wildcat Food					
SPS	Superior Public Schools					
036493 Cleared	03/04/2025 03/31/2025	Sarah Kirchhoff	Yes	7996956839156 4475468	Sharon Biltoft Pickles for concessions 022625	25.36
036504 Cleared	03/10/2025 03/31/2025	Linpepco-Hastings	No	6100125479,610 0125480	Morgan Kroeger concessions drinks	1,221.82
036509 Cleared	03/10/2025 03/31/2025	Ideal Market	No	Feb.265	Morgan Kroeger concession supplies	53.23
036535 Printed	03/25/2025 03/25/2025	Ozark Delight Candy Co., Inc	No	0207030-IN	Sharon Biltoft Suckers 031025	270.00
036541 Cleared	03/25/2025 03/31/2025	Robin Bargaen	No	032525RB	Sharon Biltoft Post Prom concessions 2/4/25	290.81
036541 Cleared	03/25/2025 03/31/2025	Robin Bargaen	No	032525RB	Sharon Biltoft Post prom concessions 021925	1,311.78
036547 Printed	03/28/2025 03/28/2025	SYAA	No	032525SYAA	Sharon Biltoft All SYAA concessions 032525	3,197.84
Total for SPS - Superior Public Schools:						6,370.84
Total for 880 - Wildcat Food:						6,370.84
895	Grow Your Own					
SPS	Superior Public Schools					
036515 Cleared	03/11/2025 03/31/2025	ESU #6	No	030625ESU6	Sharon Biltoft Conference registration 030625	60.00
Grand Total :						32,176.27

Superior Public Schools

March 2025 Revenue Budget Report

Account Code	Description	March 2025 Receipts	2024-2025 Budget	Actual (YTD)	Encumbrance (YTD)	2024-2025 Remaining	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$88,323.74)	(\$5,660,000.00)	(\$2,754,533.60)	\$0.00	(\$2,905,466.40)	48.66
01-1-01115-000-000	Carline Tax	\$0.00	(\$3,950.00)	(\$412.15)	\$0.00	(\$3,537.85)	10.43
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$8,750.00)	(\$2,801.04)	\$0.00	(\$5,948.96)	32.01
01-1-01125-000-000	Motor Vehicle Taxes	(\$22,653.10)	(\$246,850.00)	(\$184,519.43)	\$0.00	(\$62,330.57)	74.74
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$783.30)	(\$10,000.00)	(\$8,942.05)	\$0.00	(\$1,057.95)	89.42
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$60,000.00)	(\$28,000.00)	\$0.00	(\$32,000.00)	46.66
01-1-01510-000-000	Interest	(\$6,079.22)	(\$11,110.00)	(\$30,778.71)	\$0.00	\$19,668.71	277.03
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,500.00)	(\$300.00)	\$0.00	(\$1,200.00)	20.00
01-1-01920-000-000	Donations	\$0.00	(\$10,000.00)	(\$7,000.00)	\$0.00	(\$3,000.00)	70.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$2,000.00)	\$0.00	\$0.00	(\$2,000.00)	0.00
01-1-01990-000-000	Other Local Receipts	(\$3,861.84)	(\$14,000.00)	(\$12,164.69)	\$0.00	(\$1,835.31)	86.89
01-1-02110-000-000	Co Fines & License Fees	(\$947.75)	(\$21,500.00)	(\$10,237.34)	\$0.00	(\$11,262.66)	47.61
01-1-02210-000-000	ESU Receipts	\$0.00	(\$500.00)	(\$2,776.16)	\$0.00	\$2,276.16	555.23
01-1-03110-000-000	State Aid	(\$203,666.00)	(\$1,018,332.00)	(\$712,831.00)	\$0.00	(\$305,501.00)	69.99
01-1-03120-000-000	Sped - School Age	(\$135,205.00)	(\$700,000.00)	(\$522,911.00)	\$0.00	(\$177,089.00)	74.70
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$17,000.00)	\$0.00	\$0.00	(\$17,000.00)	0.00
01-1-03130-000-000	Homestead Exemption	(\$12,408.01)	(\$45,000.00)	(\$12,408.01)	\$0.00	(\$32,591.99)	27.57
01-1-03131-000-000	Property Tax Credit	(\$301,864.39)	(\$60,000.00)	(\$958,627.00)	\$0.00	\$898,627.00	1,597.71
01-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$6,581.20)	\$0.00	\$6,581.20	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$9,000.00)	(\$4,508.56)	\$0.00	(\$4,491.44)	50.09
01-1-03400-000-000	State Apportionment	\$0.00	(\$60,000.00)	(\$162,374.63)	\$0.00	\$102,374.63	270.62
01-1-03535-000-000	High Ability Learners	\$0.00	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	0.00
01-1-04105-000-000	eRate Funding	\$0.00	(\$20,000.00)	\$0.00	\$0.00	(\$20,000.00)	0.00
01-1-04310-000-000	REAP	\$0.00	(\$30,000.00)	(\$38,618.66)	\$0.00	\$8,618.66	128.72
01-1-04505-000-000	Title I	\$0.00	(\$82,000.00)	(\$35,898.00)	\$0.00	(\$46,102.00)	43.77
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	(\$14,978.00)	\$0.00	(\$22.00)	99.85
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$5,000.00)	(\$4,125.00)	\$0.00	(\$875.00)	82.50
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$81,276.00)	(\$42,138.00)	\$0.00	(\$39,138.00)	51.84
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$50,000.00)	(\$31,687.00)	\$0.00	(\$18,313.00)	63.37
01-1-04708-000-000	MIPS	\$0.00	(\$20,000.00)	(\$11,036.09)	\$0.00	(\$8,963.91)	55.18
01-1-04709-000-000	MAAPS	\$0.00	(\$7,000.00)	(\$5,112.65)	\$0.00	(\$1,887.35)	73.03
01-1-04998-000-000	ESSER III	\$0.00	(\$86,861.00)	(\$100,295.20)	\$0.00	\$13,434.20	115.46
01-1-05300-000-000	Sale Of Property	\$0.00	\$0.00	(\$8,880.73)	\$0.00	\$8,880.73	0.00
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$0.00	\$0.00	(\$2,000.00)	0.00
Subtotal of Element: [FUND] 01 - General Fund		(\$775,792.35)	(\$8,363,629.00)	(\$5,715,475.90)	\$0.00	(\$2,648,153.10)	68.34
02-1-01510-000-000	Interest	(\$185.66)	(\$1,000.00)	(\$1,325.80)	\$0.00	\$325.80	132.58
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$149,000.00)	\$0.00	\$0.00	(\$149,000.00)	0.00
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$185.66)	(\$150,000.00)	(\$1,325.80)	\$0.00	(\$148,674.20)	0.88
03-1-01510-000-000	Interest On Account	(\$0.57)	(\$20.00)	(\$4.00)	\$0.00	(\$16.00)	20.00
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$75,968.00)	\$0.00	\$0.00	(\$75,968.00)	0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$0.57)	(\$75,988.00)	(\$4.00)	\$0.00	(\$75,984.00)	0.01

Superior Public Schools

March 2025 Revenue Budget Report

Account Code	Description	March 2025 Receipts	2024-2025 Budget	Actual (YTD)	Encumbrance (YTD)	2024-2025 Remaining	% of Budget Received
06-1-01510-000-000	Interest On Account	(\$4.99)	(\$50.00)	(\$41.24)	\$0.00	(\$8.76)	82.48
06-1-01620-000-000	Extra Items (A La Carte)	(\$2,451.25)	(\$75,000.00)	(\$22,723.55)	\$0.00	(\$52,276.45)	30.29
06-1-01630-000-000	Special Function Sales	(\$823.20)	\$0.00	(\$4,054.55)	\$0.00	\$4,054.55	0.00
06-1-01990-000-000	Other Local (Misc)	(\$45.57)	(\$1,000.00)	(\$509.65)	\$0.00	(\$490.35)	50.96
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	\$0.00	\$0.00	(\$2,000.00)	0.00
06-1-03990-000-000	Other State	\$0.00	\$0.00	(\$12,500.00)	\$0.00	\$12,500.00	0.00
06-1-04210-000-000	Federal Reimbursement	(\$23,342.09)	(\$200,000.00)	(\$156,052.06)	\$0.00	(\$43,947.94)	78.02
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$87,528.00)	(\$50,000.00)	\$0.00	(\$37,528.00)	57.12
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$26,667.10)	(\$365,578.00)	(\$245,881.05)	\$0.00	(\$119,696.95)	67.26
07-1-01100-000-000	Property Tax	(\$11,399.25)	(\$560,000.00)	(\$321,614.73)	\$0.00	(\$238,385.27)	57.43
07-1-01115-000-000	Carline Tax	\$0.00	(\$800.00)	(\$185.71)	\$0.00	(\$614.29)	23.21
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$733.13)	\$0.00	\$733.13	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$79.85)	(\$500.00)	(\$763.44)	\$0.00	\$263.44	152.68
07-1-01510-000-000	Interest	(\$1,197.89)	(\$10,000.00)	(\$9,820.15)	\$0.00	(\$179.85)	98.20
07-1-03130-000-000	Homestead Exemption	(\$1,227.65)	\$0.00	(\$1,227.65)	\$0.00	\$1,227.65	0.00
07-1-03131-000-000	Prop Tax Credit	(\$7,677.65)	\$0.00	(\$23,792.88)	\$0.00	\$23,792.88	0.00
07-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$661.67)	\$0.00	\$661.67	0.00
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$448.51)	\$0.00	(\$551.49)	44.85
Subtotal of Element: [FUND] 07 - Bond Fund		(\$21,582.29)	(\$572,300.00)	(\$359,247.87)	\$0.00	(\$213,052.13)	62.77
08-1-01100-000-000	Property Tax	(\$4,478.16)	(\$292,698.00)	(\$123,634.94)	\$0.00	(\$169,063.06)	42.23
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$16.28)	\$0.00	(\$483.72)	3.25
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$144.85)	\$0.00	\$144.85	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$35.14)	(\$1,000.00)	(\$628.92)	\$0.00	(\$371.08)	62.89
08-1-01510-000-000	Interest	(\$213.62)	(\$25,000.00)	(\$1,099.23)	\$0.00	(\$23,900.77)	4.39
08-1-03130-000-000	Homestead Exempt	(\$641.66)	(\$3,000.00)	(\$641.66)	\$0.00	(\$2,358.34)	21.38
08-1-03131-000-000	Prop Tax Credit	(\$15,610.49)	\$0.00	(\$49,574.06)	\$0.00	\$49,574.06	0.00
08-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$259.94)	\$0.00	\$259.94	0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$212.60)	\$0.00	(\$787.40)	21.26
08-1-09003-000-000	Interfund loan repayment from QCPUF	\$0.00	(\$50,000.00)	\$0.00	\$0.00	(\$50,000.00)	0.00
Subtotal of Element: [FUND] 08 - Special Building Fund		(\$20,979.07)	(\$373,198.00)	(\$176,212.48)	\$0.00	(\$196,985.52)	47.22
09-1-01100-000-000	Property Tax	(\$3,063.86)	(\$200,000.00)	(\$87,020.58)	\$0.00	(\$112,979.42)	43.51
09-1-01115-000-000	Carline Tax	\$0.00	(\$100.00)	(\$11.84)	\$0.00	(\$88.16)	11.84
09-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$581.48)	\$0.00	\$581.48	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$22.77)	\$0.00	(\$252.51)	\$0.00	\$252.51	0.00
09-1-01510-000-000	Interest	(\$98.91)	(\$2,000.00)	(\$795.34)	\$0.00	(\$1,204.66)	39.76
09-1-03130-000-000	Homestead	(\$438.44)	\$0.00	(\$438.44)	\$0.00	\$438.44	0.00
09-1-03131-000-000	Prop Tax Credit	(\$10,666.66)	\$0.00	(\$33,873.97)	\$0.00	\$33,873.97	0.00
09-1-03133-000-000	Nameplate Capacity Tax	\$0.00	\$0.00	(\$189.04)	\$0.00	\$189.04	0.00
09-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$148.25)	\$0.00	\$148.25	0.00
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$14,290.64)	(\$202,100.00)	(\$123,311.45)	\$0.00	(\$78,788.55)	61.02
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$63,534.00)	(\$5,503.88)	\$0.00	(\$58,030.12)	8.66

Superior Public Schools

March 2025 Revenue Budget Report

Account Code	Description	March 2025 Receipts	2024-2025 Budget	Actual (YTD)	Encumbrance (YTD)	2024-2025 Remaining	% of Budget Received
10-1-05690-000-000	Thayer Central Salary Share	(\$3,669.27)	(\$61,466.00)	(\$22,449.70)	\$0.00	(\$39,016.30)	36.52
Subtotal of Element: [FUND] 10 - Cooperative Fund		(\$3,669.27)	(\$125,000.00)	(\$27,953.58)	\$0.00	(\$97,046.42)	22.36
Grand Total		(\$863,166.95)	(\$10,227,793.00)	(\$6,649,412.13)	\$0.00	(\$3,578,380.87)	65.01

Superior Public Schools

2025 March Expense Budget Report

FUND	FUNCTION	March 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$235,862.59	\$3,392,650.00	\$1,738,145.04
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$0.00	\$0.00
01 - General Fund	01150 - Limited English Proficiency	\$1,797.69	\$13,600.00	\$10,684.94
01 - General Fund	01160 - Poverty Programs	\$17,545.78	\$328,600.00	\$122,820.48
01 - General Fund	01200 - Special Education - School Age	\$78,266.49	\$1,167,065.00	\$588,733.25
01 - General Fund	01291 - Special Education - Ages 3-5	\$15,144.90	\$229,300.00	\$112,594.77
01 - General Fund	01292 - Special Education - Ages 0-2	\$651.46	\$77,700.00	\$5,394.29
01 - General Fund	01300 - Summer School	\$0.00	\$26,700.00	\$0.00
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,300.00	\$90.00
01 - General Fund	02120 - Guidance Services	\$7,110.51	\$153,300.00	\$46,845.19
01 - General Fund	02130 - Health Services	\$704.81	\$17,350.00	\$4,904.94
01 - General Fund	02140 - Psychological Services	\$3,375.87	\$75,200.00	\$32,896.00
01 - General Fund	02141 - Psychological Services - School Age	\$4,978.83	\$53,900.00	\$28,688.89
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,100.00	\$529.66
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,050.00	\$60.02
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$20,289.73	\$236,000.00	\$145,685.43
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$4,387.61	\$45,750.00	\$28,160.19
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$701.88	\$9,400.00	\$6,547.71
01 - General Fund	02161 - Occupational Therapy- School Age	\$4,563.20	\$24,200.00	\$19,778.83
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$12,450.00	\$6,309.88
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$7,450.00	\$2,974.77
01 - General Fund	02171 - Physical Therapy - School Age	\$0.00	\$16,700.00	\$7,634.25
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$0.00	\$4,700.00	\$1,579.50
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$0.00	\$3,650.00	\$587.25
01 - General Fund	02181 - Vision Services - School Age	\$840.00	\$2,900.00	\$2,871.17
01 - General Fund	02183 - Vision Services - Ages 0-2	\$150.00	\$0.00	\$1,213.14
01 - General Fund	02190 - Student Activities	\$1,139.72	\$40,050.00	\$13,489.71
01 - General Fund	02210 - Improvement of Instruction	\$5,503.86	\$68,400.00	\$38,527.09
01 - General Fund	02212 - Instruction/Curriculum Development	\$3,855.95	\$47,950.00	\$15,904.26
01 - General Fund	02213 - Instructional Staff Training	\$0.00	\$14,450.00	\$675.00
01 - General Fund	02220 - Library/Media Services	\$12,204.95	\$169,300.00	\$84,923.38
01 - General Fund	02224 - Educational Television Services	\$307.25	\$5,150.00	\$1,755.11
01 - General Fund	02230 - Instruction-Related Technology	\$11,432.06	\$212,600.00	\$100,243.26
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$12,400.00	\$0.00

Superior Public Schools

2025 March Expense Budget Report

FUND	FUNCTION	March 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	02290 - Other Support - Instructional Staff	\$0.00	\$550.00	\$154.77
01 - General Fund	02310 - Board of Education	\$133.83	\$42,500.00	\$29,686.68
01 - General Fund	02320 - Superintendent	\$18,886.28	\$267,500.00	\$137,963.26
01 - General Fund	02330 - District Legal Services	\$2,455.00	\$15,450.00	\$12,397.50
01 - General Fund	02410 - Principal	\$31,060.72	\$439,600.00	\$223,059.43
01 - General Fund	02490 - School Administration Other	\$9,801.91	\$93,450.00	\$53,498.50
01 - General Fund	02510 - Business Office	\$9,460.44	\$219,500.00	\$150,628.83
01 - General Fund	02570 - Personnel Services	\$79.50	\$6,150.00	\$737.55
01 - General Fund	02580 - Administrative Technology Service	\$0.00	\$0.00	\$1,977.60
01 - General Fund	02590 - Central Services - Other	\$0.00	\$0.00	\$17,960.00
01 - General Fund	02610 - Custodial	\$31,398.32	\$453,050.00	\$262,904.86
01 - General Fund	02620 - Building Maintenance	\$20,348.83	\$388,311.00	\$152,570.93
01 - General Fund	02630 - Grounds Maintenance	\$4,997.26	\$73,400.00	\$22,996.49
01 - General Fund	02650 - Non-Pupil Vehicle	\$92.89	\$13,000.00	\$3,002.99
01 - General Fund	02660 - Security	\$0.00	\$12,600.00	\$6,864.02
01 - General Fund	02670 - Safety	\$0.00	\$22,850.00	\$4,194.27
01 - General Fund	02710 - Regular Transportation	\$12,308.55	\$332,250.00	\$90,628.67
01 - General Fund	02712 - School Age SPED Transportation	\$4,755.97	\$54,500.00	\$63,193.75
01 - General Fund	02713 - Preschool Transportation	\$2,025.68	\$42,850.00	\$17,463.55
01 - General Fund	02730 - Regular Vehicle Maintenance	\$2,184.49	\$39,600.00	\$9,698.46
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$74.40	\$13,250.00	\$2,504.76
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$111.60	\$5,150.00	\$397.00
01 - General Fund	03300 - Community Services Operations	\$0.00	\$22,000.00	\$342.25
01 - General Fund	03535 - High Ability Learners	\$968.75	\$43,650.00	\$12,440.52
01 - General Fund	03552 - Safety/ Security Grant	\$0.00	\$0.00	\$32,489.00
01 - General Fund	06200 - Title IA	\$9,876.75	\$117,100.00	\$68,966.85
01 - General Fund	06310 - Title IIA	\$6,173.99	\$19,750.00	\$39,674.00
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$622.25	\$5,300.00	\$7,475.41
01 - General Fund	06408 - IDEA Part B (611)	\$9,686.99	\$125,300.00	\$67,808.93
01 - General Fund	06968 - 21st Century Learning	\$6,153.22	\$50,000.00	\$40,798.64
01 - General Fund	06992 - REAP	\$0.00	\$36,900.00	\$38,618.66
01 - General Fund	06998 - ESSER III	\$0.00	\$0.00	\$43,947.66
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$97,850.00	\$85,450.00
Subtotal of Account Type: Expenditure		\$614,472.76	\$9,538,676.00	\$4,873,743.19

Superior Public Schools

2025 March Expense Budget Report

FUND	FUNCTION	March 2025 Expenditures	Current Budget	Actuals (YTD)
Subtotal of Element: [FUND] 01 - General Fund		\$614,472.76	\$9,538,676.00	\$4,873,743.19
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$635,284.00	\$91,502.13
Subtotal of Account Type: Expenditure		\$0.00	\$635,284.00	\$91,502.13
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$0.00	\$635,284.00	\$91,502.13
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$81,500.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$81,500.00	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$81,500.00	\$0.00
06 - School Nutrition Fund	03100 - Food Services Operations	\$39,458.10	\$371,291.00	\$250,776.40
Subtotal of Account Type: Expenditure		\$39,458.10	\$371,291.00	\$250,776.40
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$39,458.10	\$371,291.00	\$250,776.40
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,269,912.00	\$490,021.25
Subtotal of Account Type: Expenditure		\$0.00	\$1,269,912.00	\$490,021.25
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$1,269,912.00	\$490,021.25
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$75,000.00	\$0.00
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$101,539.00	\$0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$152,000.00	\$0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$140,000.00	\$123,997.50
Subtotal of Account Type: Expenditure		\$0.00	\$468,539.00	\$123,997.50
Subtotal of Element: [FUND] 08 - Special Building Fund		\$0.00	\$468,539.00	\$123,997.50
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$233,557.00	\$141,408.75
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$50,000.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$283,557.00	\$141,408.75
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$0.00	\$283,557.00	\$141,408.75
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$3,669.27	\$125,000.00	\$31,622.85
Subtotal of Account Type: Expenditure		\$3,669.27	\$125,000.00	\$31,622.85
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$3,669.27	\$125,000.00	\$31,622.85
Grand Total		\$657,600.13	\$12,773,759.00	\$6,003,072.07

Superior Public Schools

April 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Amazon Capital Services	maint. supplies	\$25.98
Amazon Capital Services	maint. supplies	\$431.64
Amazon Capital Services	Fuller - books	\$12.99
Amazon Capital Services	Tech supplies	\$130.61
Amazon Capital Services	Fuller - books	\$18.00
Amazon Capital Services	Fierstein - supplies	\$62.59
Amazon Capital Services	Kroeger - supplies	\$11.75
Amazon Capital Services	maint. supplies	\$125.09
Amazon Capital Services	Gilbert - supplies	\$65.49
Amazon Capital Services	Fuller - books	\$41.70
Amazon Capital Services	Roach - supplies	\$19.99
Amazon Capital Services	Kuhlmann - supplies	\$107.28
Amazon Capital Services	Tech supplies	\$239.89
Amazon Capital Services	Jameson- supplies	\$173.68
Amazon Capital Services	Himmelberg - supplies	\$300.68
Amazon Capital Services	Breland - supplies	\$58.99
Amazon Capital Services	Tech supplies - library	\$97.99
Amazon Capital Services	Fullerton - supplies	\$83.74
Amazon Capital Services	Vogler - supplies	\$54.32
Amazon Capital Services	Pre - K supplies	\$384.34
Amazon Capital Services	Hoins - supplies	\$63.61
Amazon Capital Services	Kroeger - supplies	\$114.98
Amazon Capital Services	Jackson - supplies	\$127.92
Amazon Capital Services	Fuller - library books	\$129.88
Amazon Capital Services	Trumble - supplies	\$175.49
Amazon Capital Services	Hoins - supplies	\$107.98
Amazon Capital Services	Kroeger - supplies	\$139.00
Amazon Capital Services	Fuller - library books	\$18.99
Angie Ehlers	Kids Club Supplies	\$12.85
Angie Ehlers	Kids Club Supplies	\$14.97
Apptegy, Inc	Rooms Implementation software	\$5,800.00
Audrey Parks	Cell Phone Stipend	\$50.00
Audrey Parks	Cell Phone Stipend	\$50.00
Aurora Cooperative	Bus Fuel	\$183.96
Aurora Cooperative	Bus Fuel	\$130.98
B&H Photo-Video	Microphone	\$190.00
Baker & Son Disposal LLC	Jan-Feb Trash Service	\$1,200.00
Bio Corporation	Jameson - Science supplies	\$174.01
Bomgaars Supply	Thomas - supplies	\$11.98
Bomgaars Supply	Elem Supplies	\$14.99
Bomgaars Supply	Elem supplies	\$38.27
Brent Thomas	Greenhouse supplies	\$116.97
Brodstone Healthcare	March 2025 PT Services	\$1,458.00
Brodstone Healthcare	February 2025 LMHP Services	\$4,472.26
Brodstone Healthcare	February PT Services	\$1,741.50
Brodstone Healthcare	March 2025 LMHP	\$2,675.30
City of Superior	Burn pit key	\$150.00
Cody Fierstein	Fuel Reimb	\$50.00
Cody Fierstein	Cell Phone Stipend	\$50.00
Colorado West Equipment	Bus 20 repair	\$72.66
Computer Hardware	iPad Screen Replacement	\$179.00

Superior Public Schools

April 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Computer Hardware	Tech Repair - Gilbert	\$40.00
Computer Hardware	Tech Repair - Kindergarten	\$179.00
Curriculum Leadership Institute	2024-2025 pymt 10	\$1,800.00
Curriculum Leadership Institute	Curriculum mileage/per diem/lodging	\$312.10
Eakes Office Solutions	Dec 24 - March 25 copies	\$3,140.70
Eakes Office Solutions	Paper rolls	\$49.46
Educational Service Unit #9	E-rate consulting services	\$262.80
Educational Service Unit #9	Feb 25 Behavior Specialist	\$1,680.00
Educational Service Unit #9	Feb 25 18+ program	\$1,824.00
Educational Service Unit #9	Feb 25 Deaf Educator	\$181.25
Educational Service Unit #9	Feb 25 SLP Services	\$5,206.96
Educational Service Unit #9	Feb 24 Vision Specialist	\$250.00
Glenwood Telecommunications	Internet	\$218.45
Gumdrop Books	Library Books	\$710.55
Harris School Solutions	General Fund Checks	\$327.24
Harris School Solutions	Aptafund Training - Kroeger	\$1,560.00
Hometown Leasing	Copier Lease	\$1,777.90
Ideal Market	Duncan - supplies	\$20.40
Ideal Market	PT Conference Food	\$173.53
Ideal Market	P/T Conference Food	\$55.55
Ideal Market	Duncan - supplies	\$20.04
Ideal Market	Elem supplies	\$13.17
Ideal Market	Thomas - supplies	\$23.96
Ideal Market	Elem - supplies	\$11.13
Ideal Market	Kids Club Supplies	\$83.03
Ideal Market	Hoins - supplies	\$30.16
Ideal Market	Duncan - supplies	\$25.92
Jodi Fierstein	Cell Phone Stipend	\$50.00
John Whetzal	Cell Phone Stipend	\$50.00
Jostens Inc	Diplomas signatures	\$12.90
JW Pepper & Son Inc	Spring Concert Music	\$125.29
JW Pepper & Son Inc	Spring Concert Music	\$184.99
JW Pepper & Son Inc	HS Concert Music	\$35.40
JW Pepper & Son Inc	District Music	\$63.00
JW Pepper & Son Inc	Spring Music	\$204.29
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$297.92
Kenny's Lumber and Farm Supply Inc	Going - supplies	\$149.00
Kenny's Lumber and Farm Supply Inc	Going - supplies	\$49.52
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$395.92
KSB School Law, PC LLO	March 25 Legal Services	\$360.00
Lawrence Nelson Public Schools	February 25 OT Services	\$4,748.57
Logan Christianity	Cell Phone Stipend	\$50.00
Lunch Fund	Operating Transfer	\$37,528.00
Matheson Tri-Gas Inc	Welding Gas Tank Rental	\$349.45
Moeller Electric Enterprises, Inc.	Maint repairs	\$1,154.19
Nationwide Chemical Products	maint. supplies	\$485.86
Nebraska Department of Education	Data Conference	\$600.00
Petro Plus	March 2025 Fuel & Service	\$2,943.13
Pine Cove Consulting, LLC	Phishing Threat	\$1,540.00
Pine Cove Consulting, LLC	April 2025 Back up/Restore service	\$450.00
Pine Cove Consulting, LLC	April 2025 Monthly Managed Services	\$1,906.67

Superior Public Schools

April 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Pitsco Education	Jameson - robotics	\$1,831.96
Precision Signs & Graphics	Banners & Decals	\$513.06
Protex Central Inc	Fire Alarm monitoring	\$396.00
Stephanie Corman	Cell Phone Stipend	\$50.00
Superior Ace Hardware	maint supplies	\$22.55
Superior Exterminating	Bait Stations	\$342.17
Superior Exterminating	Cockroach Treatment	\$40.00
Superior Motor Parts	Transportation supplies	\$60.95
Superior Motor Parts	vehicle maint.	\$31.04
Superior Motor Parts	vehicle maint.	\$140.37
Superior Motor Parts	Thomas - supplies	\$81.40
Superior Motor Parts	vehicle maint.	\$17.94
Superior Motor Parts	vehicle maint.	\$22.16
Superior Motor Parts	vehicle maint.	\$8.00
Superior Motor Parts	vehicle maint.	\$67.75
Superior Motor Parts	vehicle maint.	\$125.22
Superior Publishing Co., Inc	mtg notices/calendar/tardy passes/Kinder round up	\$336.93
Superior Utilities	Monthly Utilities	\$10,002.39
U.S. Bank	Autism conference - Smith/ Tietjen (UNL)	\$500.00
U.S. Bank	Hulu monthly subscription	\$88.80
U.S. Bank	ASD Network Conference - Hoins/Baker (UNL)	\$300.00
U.S. Bank	Locker parts - (Shiffler Equipment)	\$51.01
U.S. Bank	Fuel (Maatsch's Express)	\$70.01
U.S. Bank	SPED Accelerate webinar - Fierstein	\$295.00
U.S. Bank	Fuel (Cenex)	\$50.35
U.S. Bank	Mosyle OneK12 Licenses	\$22.50
U.S. Bank	Autism conference- Lueking (UNL)	\$250.00
U.S. Bank	Gilbert - Science (TPT)	\$54.97
U.S. Bank	Fuller - lit lab (TPT)	\$35.49
U.S. Bank	Autism conference- Utecht (UNL)	\$150.00
U.S. Bank	J .Whetzal - Parking pass St. BB	\$10.00
U.S. Bank	J .Whetzal - Parking pass St. BB (Express Haymarket)	\$7.50
U.S. Bank	Fuel (Shell)	\$71.75
U.S. Bank	Fierstein - SLP Certification	\$250.00
U.S. Bank	Lit lab - (Bitsbox)	\$610.69
U.S. Bank	Fierstein - Fuel (CPI)	\$32.80
U.S. Bank	Fill-rite fuel tank subscription	\$95.00
U.S. Bank	ASD Conference - Boyles	\$250.00
U.S. Bank	NETA Conference - Blevins, Spiegel, Fierstein, Christiancy	\$1,145.00
University of Nebraska State Museum	Elem Field Trip	\$607.50
Verizon Connect	Monthly GPS Tracker	\$381.84
Verizon Wireless	Cell Phone Service	\$146.73
Woodwards Disposal	Shredding Service	\$27.50
Yandas Music & Pro Audio	Adapter	\$44.00
		\$115,512.02
General Fund Payroll & Benefits		\$521,534.58
March 2025 General Fund Total		\$637,046.60

March 11th, 2025

Mr. John Whetzal
Superior Elementary
601 W. 8th St.,
Superior, NE 68978

Dear Mr. John Whetzal

This letter is to confirm that I am resigning my position as a first grade teacher at Superior Public Schools effective at the end of the 2024-2025 school year.

I have appreciated the opportunities I have had to learn and grow at this school. The past two years have been filled with many joyful and memorable experiences with my students and I have enjoyed watching them continue to grow.

Please reach out and let me know of any steps I can take to help make the transition process as seamless as possible. Thank you again for the opportunities that were given to me during my time at Superior Elementary. I look forward to seeing Superior Elementary continue to grow and be successful.

Sincerely,

Kara Vetter

MELISSA J. BARRY

SUPERIOR, NE 68978 | 402-879-5065 | mbarry95@hotmail.com

Professional Summary

Charismatic and dependable teacher with over ten years of experience delivering educational assistance and instruction to various levels of learners. Committed to providing students with necessary tools to achieve academic goals, instilling love of learning and cooperative teamwork. Adept in application of excellent communication and problem-solving skills.

Skills

- Documentation and control
- Expense Reporting
- Team Leadership
- Differentiated Instruction
- Academic Goals
- Group and individual instruction
- Lesson Planning
- Program Development and Management
- Curriculum Development
- Classroom management
- Group learning mechanics
- Classroom technology

Work History

Office Manager

2000 to 2005

Polansky Seed – Belleville, KS

- Oversaw office inventory activities, including ordering and requisitions, stocking and shipment receiving.
- Managed budgets, appointment scheduling, employee and event itineraries and accounts to improve productivity initiatives.
- Tracked and recorded expenses and reconciled accounts to maintain accurate, current, and compliant financial records.

Educator

2005 to 2011

Pike Valley USD 426 School District – Scandia/Courtland, KS

- Created and developed materials and developed lesson plans to enhance skills for individual students as well as managing classroom activities, parent conferences and lesson plans.
- Communicated frequently with parents, students, and faculty to provide feedback and discuss instructional strategies.
- Library Media Specialist (K-12) 3/05-5/11
- Student Teacher - World History (10) 8/09-5/10

- Social Studies Teacher (6-8) 8/10-5/11
- Flag Team Sponsor (9-12) 8/06-5/11

Educator

2011 to 2014

Rock Hills USD 107 School District – Mankato, KS

- Participated in department meetings to provide input to colleagues about student achievement and improvement.
- Shifted between formal and informal methods of teaching to keep students interested, including group collaboration, practical activities, and experiments.
- Worked with staff members and teachers to design comprehensive and individualized plans to optimize student education by modifying lessons and curriculum to accommodate diverse learners.
- English Teacher (10) 8/11-5/12 (7-9) 8/12-5/14
- Speech/Forensics Teacher (9-12) 8/11-5/12
- Broadcasting Teacher (10-12) 8/11-5/14
- One Act Play Director (9-12) 8/11-5/14
- World History Teacher (10) 8/13-5/14

Office Manager

2014 to 2021

Aurora Cooperative – Hardy, NE

- Oversaw office inventory activities, including ordering and requisitions, stocking and shipment receiving.
- Managed budgets, appointment scheduling, employee and event itineraries and accounts to improve productivity initiatives as well as tracking and recording expenses and reconciling accounts to maintain accurate, current and compliant financial records.
- Initiated timely project management within budget constraints for multi-faceted problems.
- Established efficient workflow processes, monitored daily productivity and implemented modifications to improve overall effectiveness of personnel and activities.
- Optimized organizational systems for payment collections, AP/AR, deposits, and recordkeeping as well as maintain computer and physical filing systems.

Educator

2021 to present

Red Cloud Community Schools – Red Cloud, NE

- Participated in department meetings to provide input to colleagues about student achievement and improvement.
- Shifted between formal and informal methods of teaching to keep students interested, including group collaboration, practical activities and experiments.
- Prepared quizzes, tests and examinations to gauge how well students were learning.

- Worked with staff members and teachers to design comprehensive and individualized plans to optimize student education.
- Modified lessons and curriculum to accommodate diverse learners by using strategies such as peer-assisted learning and group work.
- English Teacher (8-12) 8/21-present
- Journalism/Yearbook (9-12) 8/22-present

Educator

Central Community College

- High School Adjunct Instructor 2023 to present
 - Qualified to instruct: English Comp I, English Comp II, Intro to Literature, American History I, American History II
 - Experience: English Comp I – Fall 2023 – Red Cloud High School/Online
 - Experience: English Comp II – Spring 2024 – Red Cloud High School/Online

Education

Master's Degree: History

University of Nebraska at Kearney - Kearney, NE

2023

- Continuing credits for certifications and endorsements, 2017-2021
- Master's Degree in History, 2023

Master's Degree: Education

2013

Emporia State University - Emporia, KS

- Teacher Education program
- Master's Degree in Education, 2013

Bachelor of Arts: Information Resources Management

2008

Chadron State College - Chadron, NE

- Minor History

Associate of Science: Paralegal Certification

2000

Brown Mackie College - Salina - Salina, KS

Associate of Arts: General Studies

1998

Cloud County Community College - Concordia, KS

Organizations & Community Contributions

American Legion Auxiliary – Scandia, KS

1980 – present

Sunflower Girls State

1994

SYAA (Superior Youth Athletic Association)

2013-2018

- Secretary
- Coached Softball, Volleyball, Basketball, Track (3rd-6th)

Red Caps Association

2019 - present

- Secretary

Certifications

Nebraska Standard Teaching Certificate - 2/5/2019

- Middle Level/Social Science (5-9) - 5/20/2014
- History (7-12) - 10/16/2023
- Social Science (7-12) - 1/4/2022
- School Librarian (PK-12) - 2/5/2019
- English Language Arts (7-12) - 1/14/2022

Kansas Professional License – 3/31/2021

- History, Government, and Social Studies (6-12) – 2/22/2012
- English Language Arts (6-12) - 6/6/2011
- Speech/Theatre (6-12) - 2/22/2012
- History, Government, and Social Studies (5-8) - 7/26/2010
- Library Media – (PK-12) – 3/31/2021



Educational Service Unit 9

Drew Harris, Administrator
5807 Osborne Dr. West, Hastings, NE 68901
402-463-5611
www.esu9.org

TO: Superintendent of Schools

FROM: Drew Harris, Administrator
Emily Burr, Business Office Manager
Joe Haney, Director of Special Services

DATE: January 23, 2025

SUBJ: Contracts for Special Education Services for 2025-26 School Year -
School Age and Below Age Five

Thank you for meeting with ESU 9 representatives regarding your services for the 2025-26 school year. During our conversations, you agreed to purchase the following services for your district (see attached). We are respectfully asking that your board approve this contract during its next board meeting.

Attached please find a copy of the Contract for Special Education Services for school age and below age five children for school year 2025-26. The following information is provided to assist you in completing the budgeting process. As a reminder, these rates are an estimate.

The Special Education Contract for Services is based on the cost estimates prepared for your school. The amounts and types of services included in this contract have been based on estimated costs for the following school year.

Please review the accompanying estimated costs as reported on Schedule "B" and, if acceptable, sign the contract by January 31, 2025. The district should retain a copy of the contract, which includes the Schedule "A" (Description of Services) for audit purposes, and return a signed copy of the contract back to ESU 9. Please be reminded that ESU 9 uses contracts with schools as a basis for hiring staff needed to provide the amount of services purchased by schools. Therefore, projections are calculated to be as close to actual needs as is possible.

If the school contracts with other agencies for special education services, that agency should also provide the school with a contract, a description of services, and a cost schedule. **Prior to contracting with other agencies, the district should check to make sure the agency has a state approved rate.** For more information on service agencies see 92 NAC Rule 51.

Just a reminder to include in your school district's special education budget for 2025-26 the following:

1. Contracted amounts from ESU 9
2. Costs for district hired staff
3. Services purchased from other school districts
4. Services purchased from service agencies other than ESU 9

If you have any questions regarding the attached contract, please contact us.

EDUCATIONAL SERVICE UNIT 9
CONTRACT FOR SCHOOL AGE AND BELOW AGE FIVE
SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this 23rd day of January, 2025, by and between EDUCATIONAL SERVICE UNIT 9 of the State of Nebraska hereinafter called "SERVICING AGENCY", and Superior Public Schools, called "DISTRICT". This contract is in effect from August, 2025 or the date signed by both parties, whichever is later, through May, 2026.

WITNESSETH:

The District does hereby agree to hire Servicing Agency to service its school age students with disabilities and below age five children with disabilities during the school year 2025-26 and the Servicing Agency agrees to act as such Servicing Agency for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of Special Education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached and by reference made a part thereof.
2. It is agreed that the District shall pay the Servicing Agency for said special education or related services as listed on Schedule "B".
3. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to make any adjustments caused by prior overpayment or underpayment.
4. The Service Agency retains the right to adjust any service rate listed on Schedule "B" during the contract period.
5. The Servicing Agency agrees to provide the District with the final billing and the actual rate for cost of services. A complete reconciliation of the actual costs of special education services rendered will be provided upon request only. The final billing to the District shall serve as a final reconciliation of the amount of payments. The Servicing Agent will apply credits owed from the final billing to any amounts due to the Servicing Agent. Amounts billed to Districts on the final billing must be paid in full within 45 days of date of final invoice.
6. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and by reference made a part thereof.
7. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Said costs of such extended programs shall be billed to the District by the Servicing Agency and the District agrees to pay the Servicing Agency for any such costs.
8. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such cancellation, the Servicing Agency may recover any past due amounts.
9. Upon request, the Servicing Agency shall record and supply to the District information on each child for whom services are contracted.
10. Servicing Agency shall assist the District with the preparation of financial reports and other procedures required by NDE Rule 51 and any other applicable law when requested by the District.
11. The District delegates the development of the Individual Education Program (IEP) and Individual Family Service Plan (IFSP) to the Servicing Agency and the Servicing Agency agrees to perform those duties required to comply with NDE Rule 51, Rule 52 and any other applicable law.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the Individual Education Program and Individual Family Service Plan, inspection and review of student records, and other requirements as specified in NDE Rule 51 and any other applicable law, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, the Federal Regulations of the Individual with Disabilities Education Act (IDEA).
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.

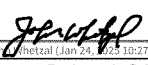
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided. In which instance, schools will be notified no later than September 1, 2025.
15. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which is undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
16. The Servicing Agency shall be responsible to the District for acts and omissions of the Servicing Agency's employees, subcontractors and their agents and employees, and other persons or entities performing portions of the work for, or on behalf of, the Servicing Agency or any of its subcontractors. As part of that responsibility, the Servicing Agency shall enforce the District's alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, and all policies and regulations with regard to criminal background check and sex offender registry notice found on the District's website and require compliance with those policies and zones by the Servicing Agency's employees, subcontractors, and all persons carrying out the contract.
17. The District herewith agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in staffing, change in specific personnel, change in contracted hours of any area of endorsement held by personnel presently assigned to the District, to eliminate any program or service being provided pursuant to this contract, it shall be the duty of the District to notify the administrator in writing of such requested change on or before March 15th next preceding the starting date of the school year to be affected by any changes as are described in this paragraph.
18. The District herewith agrees that in the event that no such written notice is made to the Servicing Agency on or before March 15th, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.
19. This contract may be renegotiated by mutual agreement.

ACCEPTED FOR EDUCATIONAL SERVICE UNIT 9 AS SERVICING AGENCY

THIS 23rd DAY OF January 2025

BY 
ESU 9 Representative

ACCEPTED FOR _____ SCHOOL AS DISTRICT THIS _____ DAY OF

_____, 2025 BY 
School Official's Signature

SCHEDULE "A"
DESCRIPTION OF SPECIAL EDUCATION AND RELATED SERVICES

SERVICING AGENCY: Educational Service Unit 9, Hastings, NE

- I. Special Education Direct Instructional Services. These services include all disability categories as per Rule 51/52. The following descriptors apply to Speech Language Pathology Services, Services for the Deaf and Hearing Impaired, Visually Impaired Services, and Below Age Five Center and Home based Services.

Service Descriptors:

1. Assist in the provision of appropriate diagnostic information for verification as per 92 NAC 51/52.
2. Provide information to other school staff regarding the educational/social needs of students related to their disability(s).
3. Serve as a member of the MDT/IEP/IFSP teams.
4. Provide expertise in determining most appropriate service for the child.
5. Provide services to the qualifying students in the least restrictive environment (LRE).
6. Collaborate with team members to provide quality service to the child through planning, team teaching, demonstration teaching, etc.
7. Educate, through workshops and inservices, the community, school staff, students and parents regarding student disabilities and services available.
8. Evaluate unit contracted non-certified staff.
9. Consult with school student assistance teams on request.
10. Monitor and document student progress.
11. Facilitate communication among team members.
12. Monitor student's specialized/augmentative equipment.
13. Implements required special education compliance policies/procedures as per 92 NAC 51/52.

II. Educational Sign Language Interpreters

Disability Category - Deaf/Hard of Hearing

Service Descriptors:

1. Educational Sign Language Interpreters facilitate communication between the deaf student and hearing individuals in the educational setting using manual sign system.
2. Provide manual sign language instruction to school staff and students.

III. Education Coordinator

Disability Category - All disability categories as per 92 NAC 51/52

Service Descriptors:

1. The role of the Education Coordinator as **Diagnostician** may include the following responsibilities:
 - A. Consultation with personnel concerning pre-referral steps which include referral and parent permission completion as well as providing assistance in determining the next appropriate step to be taken.
 - B. If the decision is made for an educational diagnosis, the education coordinator is responsible for coordinating that formal and informal diagnosis with the resource teacher or other personnel in the district as appropriate.
 - C. Coordinates multidisciplinary team to review diagnostic results and other student performance data to determine verification and/or educational needs.
 - D. Provides consultation for re-verification of students.
2. The role of education coordinator as **program consultant** may include the following responsibilities:
 - A. To provide on-going compliance (both State and Federal regulations) information through regular updates, inservices, individual consultation and monitoring of student files.
 - B. To monitor and consult on individual student programs.
 - C. To provide on-going communication with all school and ESU personnel.
 - D. To provide on the job training in diagnostic, instructional, and communication skills.
 - E. To assist in the communication and case coordination with all who may be involved with the child including outside agencies and professionals.
 - F. To provide assistance with vocational assessment and programming for students with special needs.
 - G. To assist in the development of behavioral interventions and educational strategies for students.
 - H. To provide staff training to address specific educational needs.

IV. Below Age Five Program Supervision

Disability Category - All disability categories as per 92 NAC 51/52

This service includes the program consultation/supervision duties described above under Education Coordinator. The cost of this service is funded through contracts with schools for below age five special education services.

V. School Psychologist

Disability Category - All disability categories as per 92 NAC 51/52

Service Descriptors:

1. Diagnosis
 - A. Select and administer appropriate individual psychological and educational tests to be used in the diagnosis of cognitive disorders, psychological processing

problems, learning problems, behavioral disorders including social and emotional maladjustment, problems of achievement and other problems relative to general child development.

- B. Gather relevant data through observation and/or consultation.
- C. Interpret diagnostic results of informal and formal individual evaluation and from information provided by outside agencies or from the student's cumulative school data.
- D. Report findings that would be relevant to understanding the student's level of functioning, basis for disability, pertinent strengths and weaknesses and prognosis for progress and development.
- E. Provides consultation for re-verification of students.

2. Multidisciplinary Team Participation

The psychologist's responsibility on the team is for presentation and interpretation of diagnostic data relative to verification of handicapping conditions, making recommendation regarding appropriate program placement, and conferring on general or special objectives to be included in the student's educational plan.

3. Consultation

- A. Consultation with parents for gathering home and environmental data and for interpreting to parents the implications of diagnosis, verification and placement.
- B. Consultation with classroom teachers, resource teachers or other school personnel for information gathering and for making recommendations relative to special education programming.
- C. Conferring with agencies or individuals outside the schools such as the courts, medical personnel, mental health or other social service agencies, for the purpose of receiving or relating pertinent student information.

4. Referral

Provide information regarding local, state, or regional sources for diagnosis, therapy, or placement or for other services which cannot be provided by the local school or by Educational Service Unit.

5. Inservice

Provide information to teachers, parents or community groups relative to individual student needs.

VI. Compliance Services

A part of ESU 9's funded supplemental service to schools is the compliance service. ESU 9 will make recommendations to district administrators and other appropriate personnel (either verbal or in writing) in order to assure that laws and regulations governing special education are being properly interpreted and enforced.

One major function of this service is to assist schools faced with mediation and/or a due process hearing. Since the special education laws affords parents the right of due process, compliance services are necessary to help avoid or reduce costly appeals.

VII. Financial Services

Another ESU 9 funded supplemental service provided to schools is the service of a full time accountant. The Business Office Manager is responsible for preparing the special education cost estimates for each school contracting for services on an annual basis. The Business Office Manager may also prepare the final financial report for the school. These items

are annually submitted to the State for approval. These services are provided for special education programs for children below age five as well as for school age programs.

VIII. Director of Special Services

As part of ESU 9's supplementary service, it provides a qualified Director of Special Services who is responsible for all special education services provided to schools. The Director's duties include recruiting, interviewing and recommending to the Administrator those candidates ESU 9 would like to employ to serve schools through their contractual agreements. Personnel problems, appeals by parents, staffing patterns and assignments also are duties assigned to the Director. The Director is assisted by education coordinators, supervisors, and other directors. The Director is in charge of below age five services and is responsible for identifying future needs of schools and preparing plans to meet these needs.

ESU 9 SERVICE AGENCY CODE:				950009
2025-26 SPECIAL EDUCATION SCHEDULE B FOR:			SUPERIOR	650011
ESTIMATED COSTS FOR BUDGET PURPOSES ONLY				
SCHOOL AGE SERVICES				
Service Description	Service	Estimated	Estimated	Budget
	Code	Hourly Rate	Hours	Cost
Deaf Educator	4024	150.00	30.00	\$4,500.00
Vision	4030	128.00	45.00	\$5,760.00
Speech/Language Pathologist	4001	88.00	.6 FTE (690 hours) or 1.0 FTE (1150 hours)	TBD
Special Education Coordinator	0001/2000		.4 FTE (2 days per week)	\$60,000.00
Behavior Disorder Consultant	2013		20.00	\$0.00
18 Plus* (one student)	4012	31.50	1,020.00	\$32,130.00
SRS Fees	7003	125.00	8.34	\$1,043.00

*Rate estimate is based on the assumption at least four total students, including students from other districts, will be in the program.

ESU 9 SERVICE AGENCY CODE:				950009
2025-26 SPECIAL EDUCATION SCHEDULE B FOR:			SUPERIOR	650011
ESTIMATED COSTS FOR BUDGET PURPOSES ONLY				
BELOW AGE 5 SERVICES				
Service Description	Service	Estimated	Estimated	Budget
	Code	Hourly Rate	Hours	Cost
Vision	4030	128.00	15.00	\$1,920.00

2025-2026 Sped Contract

Final Audit Report

2025-01-24

Created:	2025-01-23
By:	Contract Administrator ESU 9 (contracts@esu9.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAALzjYE2HCb3sRHGBgl4yamD5t1jo0O7ix

"2025-2026 Sped Contract" History

-  Document created by Contract Administrator ESU 9 (contracts@esu9.us)
2025-01-23 - 9:47:53 PM GMT
-  Document emailed to John Whetzal (jwhetzal@superiorwildcats.org) for signature
2025-01-23 - 9:54:58 PM GMT
-  Email viewed by John Whetzal (jwhetzal@superiorwildcats.org)
2025-01-23 - 10:37:41 PM GMT
-  Document e-signed by John Whetzal (jwhetzal@superiorwildcats.org)
Signature Date: 2025-01-24 - 4:27:32 PM GMT - Time Source: server
-  Agreement completed.
2025-01-24 - 4:27:32 PM GMT





QUOTATION

1135 E 3rd St. • PO Box 126 • Superior, NE 68978
1-800-333-5161 • www.superioroutdoorpower.com

November 4, 2024

TO: Superior Public Schools
Cody 402-87-1050

DESCRIPTION	PRICE with government bid assist
2025 Can-Am Defender XT (Black)	\$17,499.00 +
Poly Flip-Up Windshield	\$1,210.00 +
72" Moose blade package (heavy-duty push tube, bottom blade mount, pulley kit, hook kit, installation labor)	\$1,284.00 x
Center Mirror	\$125.00 +
TOTAL	\$20,118.00

DESCRIPTION	PRICE with government bid assist
2024 Can-Am Defender DPS (Green)	\$15,199.00
Roof	\$585.00
Poly Flip-Up Windshield	\$1,210.00
72" Moose blade package (heavy-duty push tube, bottom blade mount, pulley kit, hook kit, installation labor)	\$1,284.00
4500 lb. winch, winch wiring harness, installation labor	\$690.00
Heavy duty front bumper	\$385.00
Center Mirror	\$125.00
TOTAL	\$19,478.00

All units are subject to manufacturer price increases from the time of the bid to the time the unit is delivered to the dealership.

Thanks,
Keith Rogers
Superior Outdoor Power
1-800-333-5161

SUPERIOR OUTDOOR POWER CENTER, INC.

1135 E. Third Street

P.O. Box 126

SUPERIOR, NEBRASKA 68978-2027

(402) 879-4785

A Finance Charge Of 1 1/4% Per Month, 18% Annum Will Be Charged On All Past Due Accounts.

72,098

Customer's Order No. <u>copy</u>		Date <u>4-11</u>		20 <u>25</u>	
Name <u>Superior Public Schools</u>					
Address <u>601 West 8th Street</u>					
<u>Superior NE 68978</u>				Phone: <u>402-879-1050</u>	
SOLD BY <u>KR</u>	CASH	C.O.D.	CHARGE <u>X</u>	ON ACCT.	MDSE. RETD. PAID OUT <u>3-31-25</u>
QUAN.	DESCRIPTION			PRICE	AMOUNT
<u>1</u>	<u>2025 CAN Am</u>				<u>17499.00</u>
	<u>Defender XT HD9 BLACK</u>				
	<u>SN # 3JBKAP40SK000119</u>				
<u>1</u>	<u>1</u>	<u>Poly Flip up Windshield</u>		<u>715002442</u>	<u>1210.00</u>
<u>1</u>	<u>1</u>	<u>Center mirror</u>		<u>71500</u>	<u>125.00</u>
<u>1</u>	<u>1</u>	<u>72" MOOSE BLADE</u>		<u>4501-0956</u>	<u>500.00</u>
<u>1</u>	<u>1</u>	<u>HD MOOSE PUSH TUBE</u>		<u>4501-0961</u>	<u>409.00</u>
<u>1</u>	<u>1</u>	<u>MOOSE BOTTOM MOUNT</u>		<u>4501-0870</u>	<u>111.00</u>
<u>1</u>		<u>LABOR INSTALLED</u>			<u>105.00</u>
<u>1</u>	<u>1</u>	<u>Hook Kit</u>		<u>1100-0072</u>	<u>79.00</u>
<u>1</u>	<u>1</u>	<u>Roller Kit</u>		<u>4501-0979</u>	<u>80.00</u>
		<u>CALL WHEN Ready</u>			
All claims and returned goods MUST be accompanied by this bill.					TAX <u>Form 6ATV</u>
<u>0163934</u> Received By <u>[Signature]</u>				TOTAL	<u>20,118.00</u>

GS-202-2
PRINTED IN U.S.A.



Thank You



Proposal

Date	Estimate #
4/7/2025	1750

Bill To
Superior Public Schools 601 W. 8th Superior, NE 68978

Ship To
Superior Public Schools 601 W. 8th Superior, NE 68978

E-mail	Phone #
knien@ruttsheating.com	402-984-9369

Description	
Project: Replace Unit #7 and Indoor Units 1 - 10 Ton Mitsubishi Hyper Heat Recovery Unit 6 - Indoor Ceiling Units 1 - Branch Controller Box 4 - Thermostats Refrigeration Piping Refrigerant Electrical Wiring Condensate Drain Piping Crane Rental Startup Labor Sales tax is not included.	
	Total \$66,500.00

6040

Prekindergarten (Preschool or Early Childhood) Program

The school board establishes a program to provide prekindergarten services to students, also referred to as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

Age Participation. The program will be available to children of the following ages:

- Children who are 3 years of age before July 31 of the enrollment year;
- Children who are 4 years of age at the start of the enrollment year; and
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

All enrollment is subject to capacity limitations and enrollment priorities established in this policy

Five-Year-Old Participation. Participation of 5-year-old students who will not turn 6 prior to January 1 of the enrollment year will be further limited to those students who qualify for Special Education Services, according to NDE Rule 51 guidelines.

Capacity Limitation. The maximum capacity for the program is 44 children. In the event where the total number of children registered for the program by **April 15** ~~May 1~~, rises above 36, the district will only offer the program to children with the following priority for enrollment:

- Verified Special Education Students (3, 4, and 5-year-olds)
- Returning Student
- "At-risk" children (as defined by Rule 11)
- 4-year-olds not enrolled in another preschool program;
- 3-year-olds not enrolled in another preschool program

- 4-year-old students who are enrolled in another half-day preschool program
- 3-year-old students who are enrolled in another half-day preschool program
- Non-resident students not enrolled in another preschool program
- 4-year-olds who are enrolled in another full-day preschool program
- 3-year olds who are enrolled in another full-day preschool program

Non-resident students will be screened prior to acceptance using the program-approved screening tool. If a student demonstrates the need for a multidisciplinary team evaluation, this must be done at their resident school district program if the parents choose to pursue special education services.

If the program is at capacity after April 15 ~~May 1~~, further enrollment applications will be placed on a waiting list. Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program.

Program Coordinator. The program will be coordinated by an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee

scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: June 10, 2024

Revised on: _____

Reviewed on: _____

NASB BOARD QUICKS

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



2,000,000 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

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

Where Will NASBe This Month?*



Atlanta

ESU 6

Kearney

Lincoln

Norfolk

Norris

Pawnee City

Paxton

Sidney

Sterling

Summerland

The Capitol

Thedford

Wood River

For ...

Advocacy,

Board Retreats,

Engagement,

Events, National

Conference, Search,

Strategic Planning,

and more!

*Items currently scheduled.



Budget & Finance Workshop - Wednesday, April 9 - Norfolk

Budget & Finance Workshop - Wednesday, April 16 - Kearney



Board Academy Collaboration Lunch & Learn - Wednesday, April 16 - Webinar

Federal Advocacy Update - Wednesday, April 23 - Webinar

National Walk at Lunch Day - Wednesday, April 30



To the Class of 2025 ... We know that you're just getting started!



Final Day of the 2025 Legislative Session, Monday, June 9

NASB Member Golf Outing - Wednesday, June 11 - Kearney

Email sendorf@NASBonline.org for more information



School Law Seminar - June 11-12 - Kearney

Continued on Page 2



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Board Academy Collaboration Lunch & Learn - Date TBD - Webinar

Leadership Workshops - July 28 in Gering, July 29 in Kearney, July 30 in Lincoln



**Area Membership Meetings - Labor Relations - Board Academy Collaboration Lunch & Learn
State Education Conference - New Board Member Workshop**

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