

August 2025 Board of Education Regular  
Meeting  
Monday, August 11, 2025 7:30 PM  
Library--Superior High School, Superior, NE  
PO Box 288  
Superior, NE 68978

1. Routine Business
  - 1.1. Call Meeting to Order
  - 1.2. Pledge of Allegiance
  - 1.3. Roll Call
  - 1.4. Excuse Absent Board Member(s)
2. Regular Meeting Agenda
  - 2.1. Public Participation
  - 2.2. Principals' and Activities/Athletic Director's Reports
  - 2.3. Superintendent's Report
  - 2.4. Consent Agenda
    - 2.4.1. Approval of Previous Minutes
    - 2.4.2. Approval of Treasurer's Report
    - 2.4.3. Approval of School Activity Fund Report
    - 2.4.4. Approval of Revenue Budget Report
    - 2.4.5. Approval of Expense Budget Report
  - 2.5. Approval of Previous Months Claims
  - 2.6. Vehicle Purchase
  - 2.7. Construction Repairs

2.8. Emergency Operations Plan

2.9. Revise District Calendar

3. Discussion Items

3.1. Report from Board Committees

3.2. Review Policies 4011, 4011.1 and 4012

4. Correspondence

4.1. August Board Quicks

5. Items for Next Board Meeting

6. Executive Session

7. Reconvene to regular session

8. Adjournment

## **August - Jr/Sr High School Board Report**

### **8/11/2025**

#### **Enrollment Numbers**

|                       |                      |
|-----------------------|----------------------|
| 2024 as of 5/23/2024: | 2025 as of 8/9/2024: |
| 6th Grade: 26         | 6th Grade: 26        |
| 7th Grade: 30         | 7th Grade: 28        |
| 8th Grade: 32         | 8th Grade: 31        |
| 9th Grade: 29         | 9th Grade: 32        |
| 10th Grade: 26        | 10th Grade: 31       |
| 11th Grade: 37        | 11th Grade: 26       |
| 12th Grade: 30        | 12th Grade: 37       |
| Total: 210            | Total: 211           |

#### **Back-to-School Bash**

We had an open house night on Thursday, August 7th from 2pm-7pm. We gave students and parents the opportunity to get their schedules, sign forms on JMC, drop/add classes, pay for fees, yearbooks, and activity passes, and grab their chromebooks and Yondr pouches. Seniors were able to meet with Mrs. Schuster, and band students were able to pay for instrument rentals and uniforms.

#### **Dual Credit / College Enrollment**

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

Composition I: 14 Students

College Calculus: 9 Students

Public Speaking: 5 Students

College Algebra: 13 Students

American History: 16 Students

Intro to Psychology: 2 Students

Intro to Sociology: 1 Student

Animal Science: 7 Students

Nursing Assistant: 4 Students

\*Six of these courses will be taught by our teachers this year and not online.\*

#### **ESU 9 Art Exhibit**

Three of our students, Brynna Griffiths, Lily Wyatt, and Baylie Mikesell, will have art work shown at ESU 9's art exhibit on August 25th, from 4:30-7:00pm.

### **Curriculum / Instructional Goals for This Year**

- ★ It was determined at our June CCC meeting that all middle school students will be graded on quizzes (40%) and tests (60%) only. Homework will not be graded. Rationale for this includes:
  1. **Grades Don't Equal Learning** - Shifting students' focus to the learning and not just the grade.
  2. **Homework is Practice** - Practice is where mistakes should be safe, we do not want to penalize the learning process.
  3. **Students Learn More When the Pressure is Off** - We want our students to focus on a deeper understanding by taking risks to challenge themselves.
- ★ We will be having more professional development on heightening our instructional practices that align to our instructional framework. LaRaesha Kugel from ESU 9 will be providing instructional coaching throughout this year for our teachers.

## August 2025 School Board Report

**Jodi Fierstein**

**Elementary Principal**

**Director of Special Education**

### **2025-2026 We Are Builders!**

A Lego and construction theme:

Building each other up. Building character. Building leaders. Building our future....

### **PK-5 Open House:**

Monday, August 11 from 6:00-7:00 pm

| <b>Enrollment (as of 8/8/25):</b> | <b>Enrollment (as of 8/8/24):</b> |
|-----------------------------------|-----------------------------------|
| PreK - 35                         | PreK - 32                         |
| Kind - 15 *one section            | Kind - 34                         |
| 1st - 34                          | 1st - 26                          |
| 2nd - 27                          | 2nd - 26                          |
| 3rd - 29                          | 3rd - 31                          |
| 4th - 30                          | 4th - 30                          |
| 5th - 29                          | 5th - 28                          |
| Total PK-5 Enrollment: 199        | Total PK-5 Enrollment: 208        |

### **Monday, August 25th - First day of Kids Club**

#### **Curriculum and Instruction goals at the Elementary:**

\*Validate ELA Assessments

\*2nd Cycle for Science - revise curriculum, write IPR's and write common assessments

\*Technology curriculum implementation and development of assessments

\*Validate Music, PE, Art and SEL curriculums

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

\*IXL - strengthening its use this year to meet the goal of reaching proficiency of 2 skills/week in both math and reading (per recommendation from IXL's research)

\*Outcomes and components will be tracked instructionally on our weekly lesson plans (Planbook) and through common assessments/grading



# SUPERIOR PUBLIC SCHOOLS

## HOME OF THE WILDCATS

ATHLETICS

### **Board Meeting 8-11-25 Agenda for Athletic & Activities:**

- Open House Success -
  - 62 - Computer Premium
  - 9 - FBLA Dues
  - 24 - FFA Dues
  - 27 - Instrument Rentals
  - 14 - Band Uniform Deposits
  - 37 - Yearbooks
  - 112 - Activity Passes
    - MS/HS Sports Meeting - Introduce Coaching staff & review basics - trying drive participation #s
- 25-26 Athletic Calendar - The link will be repaired -
  - Athletic calendar photos are complete - Brooke is working on the layout
  - MS Photos are set for the 19th
- Summer Weights
- Fall Participation #s



# SUPERIOR PUBLIC SCHOOLS

## HOME OF THE WILDCATS

### BOARD OF EDUCATION MEETING SUPERINTENDENT REPORT

**Building:** District

**Meeting Date:** 8/11/2025

#### District Updates

1. We are fully staffed and ready for students. There are still some facility changes/updates that need to be buttoned up, but we are ready for students!
2. You will notice two large debits on your review sheet this month, totalling a little over \$600,000.
  - a. We are transferring \$500K out of General and into Depreciation as part of the end-of-the-year process
  - b. I decided to pay the insurance premium (\$101K) for the 25-26 school year out of this fiscal year.
3. I intend to do an RFP this month for another Rooftop Unit. We have been told that those prices are going up 20% or more after January 1 and new regulations begin to be applied.
4. I may have finally located the other 14-passenger bus we. I am in negotiations now for it. If that purchase is made, and with the purchase of the minivan this month, we will need a Suburban, and that will fulfill the fleet goals that have been set by the Building and Grounds Committee for now.
5. 6-12 Enrollment or Back-To-School Night went well.
6. Elementary Back-to-School night scheduled for Monday, August 11th
7. Early and unofficial numbers have our 6-12 enrollment up by one over last year. We have had several students option in from other districts.
8. The first round of Purple Wave Auction netted us \$30,492. That is significantly more than I was expecting and is a great indicator as to how much the school bus buying and selling is gaining momentum.



# SUPERIOR PUBLIC SCHOOLS

## HOME OF THE WILDCATS

9. All gravel has been delivered with the exception of the track entryway. We will need to find someone with a lighter truck to deliver it and avoid breaking the sidewalk.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
July 14, 2025

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

Posted Locations:

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

Posted Dates: 07/07/2025 Superior Public Schools and <https://www.superiorwildcats.org/>  
07/10/2025 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)

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

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

2. Regular Meeting Agenda

2.1. Public Participation

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

Steph Corman provided the athletic and activities report.

2.3. Superintendent's Report

John gave the superintendent's report.

2.4. Consent Agenda

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

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

#### 2.4.1. Approval of Previous Minutes

#### 2.4.2. Approval of Treasurer's Report

#### 2.4.3. Approval of School Activity Fund Report

#### 2.4.4. Approval of Revenue Budget Report

#### 2.4.5. Approval of Expense Budget Report

#### 2.5. Approval of Previous Months Claims

Motion to approve General Fund claims for July 2025 in the amount of \$652,163.74 carried with a motion by Luke Meyers and a second by Krista Tatro.

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

The board asked about clear touch screens and the boiler service agreement with Rutt's to clarify if it's annual. There were also questions on the fuel tank subscription. The board wanted to know if the shed at the track is being done. Also asked what repairs were done to bus #15.

#### 2.6. Adult Breakfast and Lunch Prices

Motion to set 2025-2026 breakfast prices for adults at \$2.75 and lunch prices for adults at \$4.75 carried with a motion by Luke Meyers and a second by Krista Tatro.

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

#### 2.7. Elementary Handbook

Motion to approve the 2025-2026 Elementary Handbook as presented carried with a motion by Brad Biltoft and a second by Luke Meyers.

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

#### 2.8. Secondary Handbook

Motion to approve the 2025-2026 Secondary Handbook as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

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

There was discussion on more enforcement of the cell phone policy and yondr pouches.

#### 2.9. Activities Handbook

Motion to approve the 2025-2026 Superior Middle/High School Activities Handbook as presented carried with a motion by Peggy Meyer and a second by Brad Biltoft.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

Steph reported changes were to the section on dress attire for prom and eligibility and violations.

#### 2.10. Bridge Handbook

Motion to approve the 2025-2026 Bridge Handbook as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

#### 2.11. Staff Handbook

Motion to approve the 2025-2026 Staff Handbook as presented carried with a motion by Brad Biltoft and a second by Luke Meyers.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

#### 2.12. Local Substitute Certificates

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

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

#### 2.13. Revise Policy #3023, Electronic Records Management

Motion to revise Policy #3023 as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

#### 2.14. Revise Policy #3057, Title IX

Motion to revise Policy #3057 as presented carried with a motion by Brad Biltoft and a second by Luke Meyers.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

Mr. Whetzal followed up with KSB to be clear this is the policy version to implement. This will streamline the process.

#### 2.15. Revise Policy #5001, Compulsory Attendance and Excessive Absenteeism

Motion to revise Policy #5001 as presented carried with a motion by Peggy Meyer and a second by Brad Biltoft.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

Mr. Whetzal reported that improvement was seen but there is still more to be made.

#### 2.16. Revise Policy #6009, Grade Placement and Academic Credits of Transfer Students

Motion to revise Policy #6009 as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

#### 2.17. Revise Policy #6040, Prekindergarten (Preschool or Early Childhood) Program

Motion to revise Policy #6040 as presented carried with a motion by Brad Biltoft and a second by Luke Meyers.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

#### 2.18. Supplemental Policy Updates #2008 and #5002

Motion to approve Policy #2008 and #5002 as presented carried with a motion by Peggy Meyer and a second by Brad Biltoft.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

#### 2.19. Supplemental Policy Update #5003

Motion to approve Policy #5003 as presented carried with a motion by Luke Meyers and a second by Brad Biltoft.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

Discussion was had about eligibility and being able to participate.

#### 2.20. Policy #5031, Student Appearance

Motion to accept the revised policy 5031 060925 carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

After reviewing the options, the board chose to go with the version that was revised at the June 9, 2025 board meeting.

#### 2.21. Disposal of Property

Motion to dispose of property listed on the attached inventory spreadsheet including two additional stick welders carried with a motion by Peggy Meyer and a second by Brad Bilotft.  
Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

Cody Fierstein indicated there should be a total of three stick welders on the list to dispose of.

#### 2.22. Technology Disposal Items

Motion to approve disposal of technology items listed on surplus inventory worksheet carried with a motion by Brad Bilotft and a second by Luke Meyers.  
Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

Logan gave an overview of the technology items and would like to open it up to staff first.

#### 2.23. Reallocation of Depreciation Funds

Motion to move \$100,000.00 that was allocated within the Depreciation fund for Textbooks & Computers to be moved and reallocated towards Bus/Vehicles within the Depreciation Fund. carried with a motion by Luke Meyers and a second by Krista Tatro.  
Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

#### 2.24. Vehicle Purchase

Motion to purchase 2018 Dodge Grand Caravan in the amount of \$18,900.00 from the Depreciation Fund. carried with a motion by Luke Meyers and a second by Krista Tatro.  
Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

#### 2.25. 14 Passenger Bus Purchase

Motion to purchase at the end of July 2025 a 2018 14 Passenger Bus from Midwest Bus Sales for \$44,874.00 from the Depreciation Fund. carried with a motion by Peggy Meyer and a second by Brad Bilotft.  
Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

#### 2.26. Electrical Bid

Motion to accept bid for electrical upgrades to the Ag Shop area from Moeller Electric in the amount of \$27,699.61 carried with a motion by Luke Meyers and a second by Peggy Meyer.  
Brad Bilotft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye  
Aye: 4, Nay: 0

#### 2.27. Superintendent Contract Amendment

Motion to approve the Amendment to Superintendent's Contract as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

### 3. Discussion Items

#### 3.1. Report from Board Committees

#### 3.2. Policy Review

Board reviewed policy 5045 and there are no changes.

### 4. Correspondence

#### 4.1. July Board Quicks

### 5. Items for Next Board Meeting:

Budget Workshop

### 6. Executive Session

Motion to enter into executive session at 8:42 p.m. for discussion of student matter for the protection of public interest carried with a motion by Peggy Meyer and a second by Brad Biltoft.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

### 7. Reconvene to regular session

Motion to reconvene to regular session at 9:01 p.m. carried with a motion by Luke Meyers and a second by Krista Tatro.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye

Aye: 4, Nay: 0

### 8. Adjournment

Meeting adjourned at 9:02 p.m. by Peggy Meyer.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011  
SUPERIOR PUBLIC SCHOOLS  
SUPERIOR, NEBRASKA  
July 14, 2025

Posted Locations:

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

Posted Dates: 07/07/2025 Superior Public Schools and <https://www.superiorwildcats.org/>  
07/10/2025 The Superior Express

1. Call Hearing to Order

Hearing called to order at 7:19 p.m. by Peggy Meyer

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

3. Review of Policy 5045 Student Fees

Board reviewed policy 5045.

4. Board of Education Questions and/or directives

The board asked when the last time fees were raised. Steph Corman reported it was two years ago that fees were raised.

5. Public questions or comments

There were no public comments or questions.

6. Adjournment of Special Public Meeting

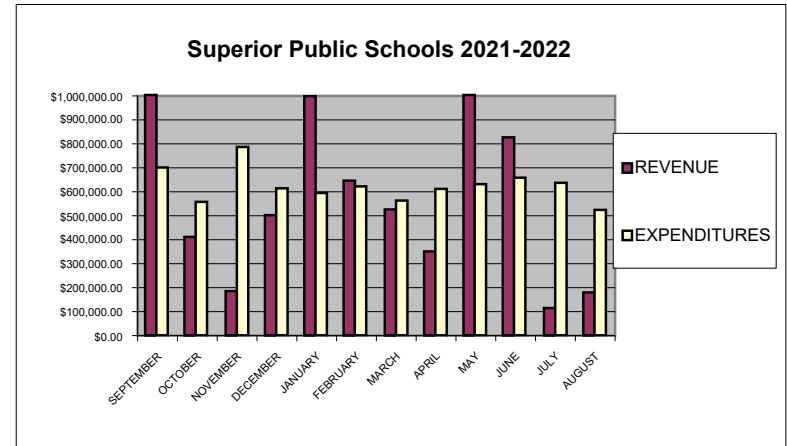
President Meyer adjourned the meeting at 7:25 p.m.

# **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 |

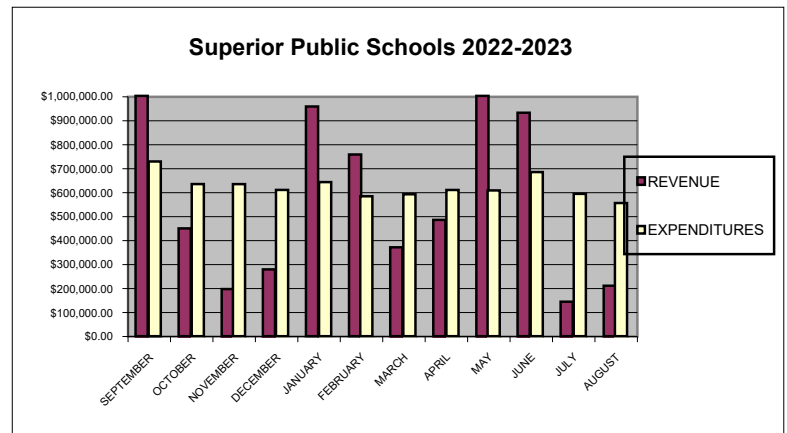


# **SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011**

## **GENERAL FUND**

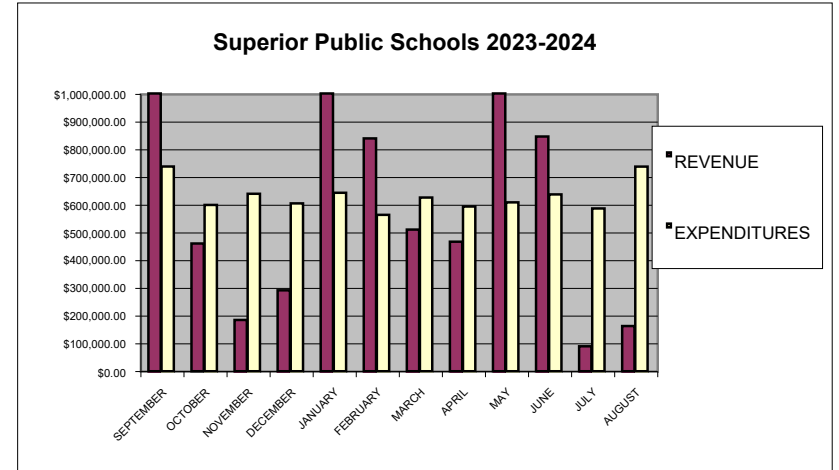
### **2022-2023 FISCAL YEAR**

|           | 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 |



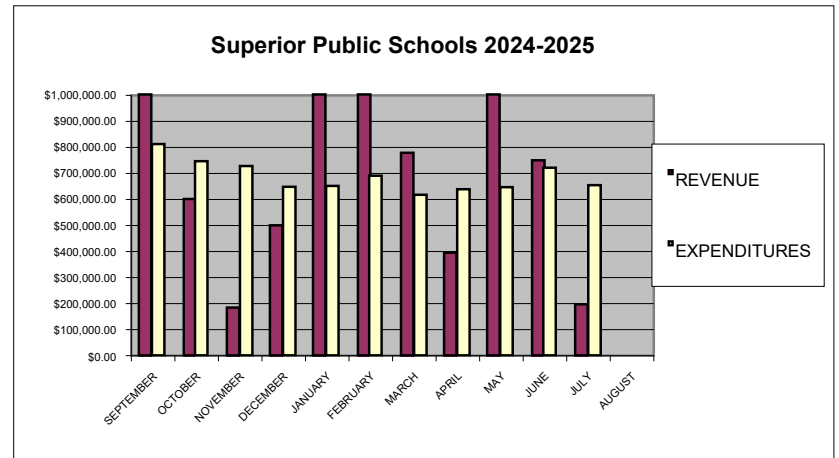
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011  
GENERAL FUND  
2023-2024 FISCAL YEAR**

|           | 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     | \$2,649,944.60 | \$392,063.78   | \$635,879.11 | \$2,406,129.27 |
| MAY       | \$2,406,129.27 | \$2,137,976.54 | \$643,809.02 | \$3,900,296.79 |
| JUNE      | \$3,900,296.79 | \$746,973.87   | \$718,463.56 | \$3,928,807.10 |
| JULY      | \$3,928,807.10 | \$193,699.98   | \$651,447.68 | \$3,471,059.40 |
| AUGUST    |                |                |              |                |



**SUPERIOR PUBLIC SCHOOLS****TREASURER'S REPORT**

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

|                           |                                   |
|---------------------------|-----------------------------------|
| Beg Balance 06/30/2025    | \$380,212.95                      |
| Receipts                  | \$157.06 Interest                 |
| Disbursements             |                                   |
|                           | \$18,900.00 Hayes Auto (Mini Van) |
| Ending Balance 07/31/2025 | \$361,470.01                      |

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

|                           |                                                 |
|---------------------------|-------------------------------------------------|
| Beg Balance 06/30/2025    | \$172,773.13                                    |
| Receipts                  | \$1,163.91 County proceeds<br>\$279.66 Interest |
| Disbursements             |                                                 |
| Ending Balance 07/31/2025 | \$174,216.70                                    |

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

|                           |                                                   |
|---------------------------|---------------------------------------------------|
| Beg Balance 06/30/2025    | \$676,963.40                                      |
| Receipts                  | \$4,014.96 County Proceeds<br>\$1,630.22 Interest |
| Disbursements             |                                                   |
| Ending Balance 07/31/2025 | \$682,608.58                                      |

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

|                           |                                                 |
|---------------------------|-------------------------------------------------|
| Beg Balance 06/30/2025    | \$266,118.37                                    |
| Receipts                  | \$1,703.34 County Proceeds<br>\$396.69 Interest |
| Disbursements             |                                                 |
| Ending Balance 07/31/2025 | \$268,218.40                                    |

# Superior Public Schools

## July 2025 Cash Summary Report

| Fund      | Description           | Beginning Balance | Revenue      | Expenditure    | Other  | Ending Balance | Encumbrances | Liabilities | Available      |
|-----------|-----------------------|-------------------|--------------|----------------|--------|----------------|--------------|-------------|----------------|
| 01        | General Fund          | \$3,928,807.10    | \$193,699.98 | (\$651,447.68) | \$0.00 | \$3,471,059.40 | \$0.00       | \$0.00      | \$3,471,059.40 |
| 02        | Depreciation Fund     | \$380,212.95      | \$157.06     | (\$18,900.00)  | \$0.00 | \$361,470.01   | \$0.00       | \$0.00      | \$361,470.01   |
| 03        | Employee Benefit Fund | \$3,378.93        | \$0.57       | \$0.00         | \$0.00 | \$3,379.50     | \$0.00       | \$0.00      | \$3,379.50     |
| 05        | Activity Fund         | \$170,517.52      | \$3,903.00   | (\$6,771.78)   | \$0.00 | \$167,648.74   | \$0.00       | \$0.00      | \$167,648.74   |
| 06        | School Nutrition Fund | \$39,733.95       | \$2,569.28   | (\$22,998.96)  | \$0.00 | \$19,304.27    | \$0.00       | \$0.00      | \$19,304.27    |
| 07        | Bond Fund             | \$676,963.40      | \$5,645.18   | \$0.00         | \$0.00 | \$682,608.58   | \$0.00       | \$0.00      | \$682,608.58   |
| 08        | Special Building Fund | \$266,118.37      | \$2,100.03   | \$0.00         | \$0.00 | \$268,218.40   | \$0.00       | \$0.00      | \$268,218.40   |
| 09        | QCPUF Fund            | \$172,773.13      | \$1,443.57   | \$0.00         | \$0.00 | \$174,216.70   | \$0.00       | \$0.00      | \$174,216.70   |
| 10        | Cooperative Fund      | (\$3,669.27)      | \$3,669.27   | (\$7,431.62)   | \$0.00 | (\$7,431.62)   | \$0.00       | \$0.00      | (\$7,431.62)   |
| Sub Total |                       | \$5,634,836.08    | \$213,187.94 | (\$707,550.04) | \$0.00 | \$5,140,473.98 | \$0.00       | \$0.00      | \$5,140,473.98 |

## General Fund July 2025

### Bills

|                                                                                          |    |             |
|------------------------------------------------------------------------------------------|----|-------------|
| Original List                                                                            | \$ | 169,728.82  |
| Voided Expenditure Checks - Jodi Fierstein - Cell Phone Stipend Reissue Checks #1644, 16 | \$ | (100.00)    |
| Receipts Posted to Expenditure Account: (L/N BCBS)                                       | \$ | (1,127.49)  |
| LEA Account Reimbursement - Fence Permit                                                 | \$ | (20.00)     |
| LEA Account Reimbursement - BCBS Board Premiums & Summer Staff Premiums                  | \$ | (10,249.29) |
| Total                                                                                    | \$ | 158,232.04  |

### Additions

|                                                                     |    |           |
|---------------------------------------------------------------------|----|-----------|
| LEA Account - Check #5784 Fidelity Life ( Eye Med Summer Premiums)  | \$ | 71.30     |
| LEA Account - Check #5785 Principal Life (Summer Employee Premiums) | \$ | 350.49    |
| LEA Account - Check #5783 BCBS ( Board/Staff Premiums)              | \$ | 10,358.93 |
| Total Additions                                                     | \$ | 10,780.72 |

|                    |    |            |
|--------------------|----|------------|
| <b>Total Bills</b> | \$ | 169,012.76 |
|--------------------|----|------------|

### Payroll & Benefits

|                |    |            |
|----------------|----|------------|
| Original Total | \$ | 482,434.92 |
| Total          | \$ | 482,434.92 |

|                                     |    |            |
|-------------------------------------|----|------------|
| <b>Total Payroll &amp; Benefits</b> | \$ | 482,434.92 |
|-------------------------------------|----|------------|

|                                               |    |            |
|-----------------------------------------------|----|------------|
| <b>March Expenditure Adjusted Grand Total</b> | \$ | 651,447.68 |
|-----------------------------------------------|----|------------|

### GENERAL FUND RECAP - July 2025

|                             |    |              |
|-----------------------------|----|--------------|
| Beginning Balance 6-30-2025 | \$ | 3,928,807.10 |
| Receipts                    | \$ | 193,699.98   |
| Expenditures                | \$ | 651,447.68   |
| Ending Balance 7-31-2025    | \$ | 3,471,059.40 |

# Check Detail

Sorted by Activity ID, Site ID.  
From 07/01/2025 to 07/31/2025.

| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | Vendor Name<br>PO Number               | 1099? | Invoice Number      | Approved by<br>Description                    | Amount   |
|---------------------------------------------|---------------------------------------------------------|----------------------------------------|-------|---------------------|-----------------------------------------------|----------|
| 100                                         | Athletics                                               |                                        |       |                     |                                               |          |
| SPS                                         | Superior Public Schools                                 |                                        |       |                     |                                               |          |
| 036744<br>Cleared                           | 07/09/2025<br>07/31/2025                                | Nebraska School Activities Association | No    | 25/26membershi<br>p | Morgan Kroeger<br>NSAA All Sports Memberships | 1,495.00 |
| 036745<br>Cleared                           | 07/09/2025<br>07/31/2025                                | School Health Corporation              | No    | CINV000242508       | Morgan Kroeger<br>PT Supplies                 | 768.59   |
| Total for SPS - Superior Public Schools:    |                                                         |                                        |       |                     |                                               | 2,263.59 |
| Total for 100 - Athletics:                  |                                                         |                                        |       |                     |                                               | 2,263.59 |
| 110                                         | Boys' Basketball                                        |                                        |       |                     |                                               |          |
| SPS                                         | Superior Public Schools                                 |                                        |       |                     |                                               |          |
| 036740<br>Cleared                           | 07/02/2025<br>07/31/2025                                | Lawrence Nelson Public Schools         | No    | BBcamp25            | Morgan Kroeger<br>Boys BB Camp                | 300.00   |
| 130                                         | Football                                                |                                        |       |                     |                                               |          |
| SPS                                         | Superior Public Schools                                 |                                        |       |                     |                                               |          |
| 036741<br>Printed                           | 07/09/2025<br>07/09/2025                                | Stephanie Corman                       | No    | FBTshirts           | Morgan Kroeger<br>Camp T - shirts - Football  | 450.00   |
| 036746<br>Cleared                           | 07/09/2025<br>07/31/2025                                | Epic Football Camps                    | No    | FBCampJuly25        | Morgan Kroeger<br>FB Camp Dues                | 1,400.00 |
| Total for SPS - Superior Public Schools:    |                                                         |                                        |       |                     |                                               | 1,850.00 |
| Total for 130 - Football:                   |                                                         |                                        |       |                     |                                               | 1,850.00 |
| 170                                         | Volleyball                                              |                                        |       |                     |                                               |          |
| SPS                                         | Superior Public Schools                                 |                                        |       |                     |                                               |          |
| 036742<br>Cleared                           | 07/09/2025<br>07/31/2025                                | Creighton Volleyball                   | No    | 11111               | Morgan Kroeger<br>Volleyball Camp             | 1,425.00 |
| 036751<br>Printed                           | 07/28/2025<br>07/28/2025                                | NE Top 10                              | No    | VBallCamp25         | Morgan Kroeger<br>VB camp                     | 440.00   |
| Total for SPS - Superior Public Schools:    |                                                         |                                        |       |                     |                                               | 1,865.00 |
| Total for 170 - Volleyball:                 |                                                         |                                        |       |                     |                                               | 1,865.00 |

# Check Detail

Sorted by Activity ID, Site ID.  
From 07/01/2025 to 07/31/2025.

| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | Vendor Name<br>PO Number | 1099? | Invoice Number | Approved by<br>Description                     | Amount   |
|---------------------------------------------|---------------------------------------------------------|--------------------------|-------|----------------|------------------------------------------------|----------|
| 365                                         | Student Council                                         |                          |       |                |                                                |          |
| SPS                                         | Superior Public Schools                                 |                          |       |                |                                                |          |
| 036750<br>Cleared                           | 07/14/2025<br>07/31/2025                                | Amazon Capital Services  | No    | 1Y6R-QW7N-7I6N | Morgan Kroeger<br>Supplies                     | 43.85    |
| 370                                         | Dance Team                                              |                          |       |                |                                                |          |
| SPS                                         | Superior Public Schools                                 |                          |       |                |                                                |          |
| 036747<br>Cleared                           | 07/14/2025<br>07/31/2025                                | Ideal Market             | No    | June25#1234    | Morgan Kroeger<br>Dance Camp Supplies          | 28.81    |
| 630                                         | Music                                                   |                          |       |                |                                                |          |
| SPS                                         | Superior Public Schools                                 |                          |       |                |                                                |          |
| 036743<br>Cleared                           | 07/09/2025<br>07/31/2025                                | Travel With Barb         | No    | Kramp25        | Morgan Kroeger<br>Trip Deposit - Allyson Kramp | 100.00   |
| 800                                         | Backpack Program                                        |                          |       |                |                                                |          |
| SPS                                         | Superior Public Schools                                 |                          |       |                |                                                |          |
| 036747<br>Cleared                           | 07/14/2025<br>07/31/2025                                | Ideal Market             | No    | June25.1245    | Morgan Kroeger<br>Food Vouchers                | 71.30    |
| 860                                         | Teachers' Workroom                                      |                          |       |                |                                                |          |
| SPS                                         | Superior Public Schools                                 |                          |       |                |                                                |          |
| 036749<br>Cleared                           | 07/14/2025<br>07/31/2025                                | U.S. Bank                | No    | 011904         | Morgan Kroeger<br>Staff EOY Meeting meal       | 103.98   |
| 880                                         | Wildcat Food                                            |                          |       |                |                                                |          |
| SPS                                         | Superior Public Schools                                 |                          |       |                |                                                |          |
| 036748<br>Cleared                           | 07/14/2025<br>07/31/2025                                | Cash-Wa Distributing     | No    | 14650218       | Morgan Kroeger<br>Cheese                       | 145.25   |
| Grand Total :                               |                                                         |                          |       |                |                                                | 6,771.78 |

# Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.

From 07/01/2025 to 07/31/2025.

| 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               |        |                   | 12,568.26      | 0.00     | 2,263.59      | 0.00        | 10,304.67    |
| 105         | Bowling                 |        |                   | 1,249.61       | 0.00     | 0.00          | 0.00        | 1,249.61     |
| 110         | Boys' Basketball        |        |                   | 449.62         | 0.00     | 300.00        | 0.00        | 149.62       |
| 115         | Cross Country           |        |                   | 988.98         | 0.00     | 0.00          | 0.00        | 988.98       |
| 120         | Girls' Basketball       |        |                   | 4,151.52       | 0.00     | 0.00          | 0.00        | 4,151.52     |
| 125         | Boys' Golf              |        |                   | 1,121.04       | 0.00     | 0.00          | 0.00        | 1,121.04     |
| 130         | Football                |        |                   | 2,894.62       | 0.00     | 1,850.00      | 0.00        | 1,044.62     |
| 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     |        |                   | 657.36         | 0.00     | 0.00          | 0.00        | 657.36       |
| 146         | JH Boys BB              |        |                   | 0.00           | 0.00     | 0.00          | 0.00        | 0.00         |
| 150         | Girls' Golf             |        |                   | 4,652.71       | 0.00     | 0.00          | 0.00        | 4,652.71     |
| 170         | Volleyball              |        |                   | 7,626.82       | 0.00     | 1,865.00      | 0.00        | 5,761.82     |
| 175         | JH Wrestling            |        |                   | 1,491.45       | 0.00     | 0.00          | 0.00        | 1,491.45     |
| 180         | Wrestling               |        |                   | 1,358.00       | 0.00     | 0.00          | 0.00        | 1,358.00     |
| 190         | Track                   |        |                   | -2,866.81      | 0.00     | 0.00          | 0.00        | -2,866.81    |
| 300         | Archery                 |        |                   | 716.99         | 0.00     | 0.00          | 0.00        | 716.99       |
| 305         | Art Club                |        |                   | 986.12         | 0.00     | 0.00          | 0.00        | 986.12       |
| 320         | Community Service Club  |        |                   | 4,730.23       | 0.00     | 0.00          | 0.00        | 4,730.23     |
| 325         | Drama                   |        |                   | 1,069.15       | 0.00     | 0.00          | 0.00        | 1,069.15     |
| 335         | FBLA                    |        |                   | 5,704.39       | 0.00     | 0.00          | 0.00        | 5,704.39     |
| 345         | FFA                     |        |                   | 8,410.40       | 100.00   | 0.00          | 0.00        | 8,510.40     |
| 350         | Foreign Language        |        |                   | 833.48         | 0.00     | 0.00          | 0.00        | 833.48       |
| 355         | S Club                  |        |                   | 63.63          | 0.00     | 0.00          | 0.00        | 63.63        |
| 360         | Speech                  |        |                   | 1,784.10       | 0.00     | 0.00          | 0.00        | 1,784.10     |
| 365         | Student Council         |        |                   | 7,748.43       | 0.00     | 43.85         | 0.00        | 7,704.58     |
| 370         | Dance Team              |        |                   | 2,000.75       | 0.00     | 28.81         | 0.00        | 1,971.94     |
| 375         | Leadership              |        |                   | 380.01         | 0.00     | 0.00          | 0.00        | 380.01       |
| 500         | Elementary K-5          |        |                   | 11,379.86      | 0.00     | 0.00          | 0.00        | 11,379.86    |
| 501         | Elementary PBIS         |        |                   | 2,011.80       | 0.00     | 0.00          | 0.00        | 2,011.80     |
| 503         | Kids' Club              |        |                   | 18.76          | 0.00     | 0.00          | 0.00        | 18.76        |
| 505         | Middle School           |        |                   | 525.92         | 0.00     | 0.00          | 0.00        | 525.92       |
| 510         | Secondary               |        |                   | 1,986.75       | 0.00     | 0.00          | 0.00        | 1,986.75     |
| 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           |        |                   | 222.84         | 0.00     | 0.00          | 0.00        | 222.84       |
| 526         | Class of 2026           |        |                   | 3,896.95       | 0.00     | 0.00          | 0.00        | 3,896.95     |
| 527         | Class of 2027           |        |                   | 3,339.62       | 0.00     | 0.00          | 0.00        | 3,339.62     |
| 528         | Class of 2028           |        |                   | 2,724.81       | 0.00     | 0.00          | 0.00        | 2,724.81     |
| 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 07/01/2025 to 07/31/2025.

| 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            | 2,659.92       | 0.00     | 0.00          | 0.00        | 2,659.92     |
| 630            | Music               | 13,161.75      | 0.00     | 100.00        | 0.00        | 13,061.75    |
| 640            | Flashlight          | 14,337.30      | 0.00     | 0.00          | 0.00        | 14,337.30    |
| 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            | 1,883.87       | 0.00     | 0.00          | 0.00        | 1,883.87     |
| 800            | Backpack Program    | 10,642.13      | 325.00   | 71.30         | 0.00        | 10,895.83    |
| 805            | EPOCH               | 0.00           | 0.00     | 0.00          | 0.00        | 0.00         |
| 810            | Flower Fund         | 607.45         | 0.00     | 0.00          | 0.00        | 607.45       |
| 820            | Alumni Board        | 92.23          | 0.00     | 0.00          | 0.00        | 92.23        |
| 830            | Library Fund        | 726.04         | 0.00     | 0.00          | 0.00        | 726.04       |
| 840            | Cats Cafe           | 0.00           | 0.00     | 0.00          | 0.00        | 0.00         |
| 845            | Striv               | 199.99         | 1,999.00 | 0.00          | 0.00        | 2,198.99     |
| 846            | Technology          | 560.16         | 1,000.00 | 0.00          | 0.00        | 1,560.16     |
| 860            | Teachers' Workroom  | 1,259.03       | 0.00     | 103.98        | 0.00        | 1,155.05     |
| 861            | Elementary Workroom | 565.92         | 0.00     | 0.00          | 0.00        | 565.92       |
| 870            | Therapy Dog         | 0.00           | 0.00     | 0.00          | 0.00        | 0.00         |
| 880            | Wildcat Food        | 16,262.50      | 15.00    | 145.25        | 0.00        | 16,132.25    |
| 890            | Wellness Grant      | 534.89         | 0.00     | 0.00          | 0.00        | 534.89       |
| 895            | Grow Your Own       | 1,020.00       | 0.00     | 0.00          | 0.00        | 1,020.00     |
| 990            | Interest            | 7,057.99       | 464.00   | 0.00          | 0.00        | 7,521.99     |
| Totals:        |                     | 170,517.52     | 3,903.00 | 6,771.78      | 0.00        | 167,648.74   |
| SPS Totals:    |                     | 170,517.52     | 3,903.00 | 6,771.78      | 0.00        | 167,648.74   |
| Report Totals: |                     | 170,517.52     | 3,903.00 | 6,771.78      | 0.00        | 167,648.74   |

# Superior Public Schools

## July 2025 Revenue Budget Report

| Account Code                                         | Description                         | July 2025 Receipts    | 2024-2025 Budget        | Actual (YTD)            |
|------------------------------------------------------|-------------------------------------|-----------------------|-------------------------|-------------------------|
| 01-1-01100-000-000                                   | Local Property Taxes                | (\$17,608.10)         | (\$5,660,000.00)        | (\$4,065,594.60)        |
| 01-1-01115-000-000                                   | Carline Tax                         | \$0.00                | (\$3,950.00)            | (\$6,181.62)            |
| 01-1-01120-000-000                                   | Pub Power 5% Gross                  | \$0.00                | (\$8,750.00)            | (\$2,801.04)            |
| 01-1-01125-000-000                                   | Motor Vehicle Taxes                 | (\$17,015.28)         | (\$246,850.00)          | (\$265,169.80)          |
| 01-1-01140-000-000                                   | Pen/Int on Delinquent Taxes         | (\$185.80)            | (\$10,000.00)           | (\$11,964.66)           |
| 01-1-01331-000-000                                   | Tuition Otr Dist Reg Ed             | (\$28,000.00)         | (\$60,000.00)           | (\$56,000.00)           |
| 01-1-01510-000-000                                   | Interest                            | (\$8,603.22)          | (\$11,110.00)           | (\$60,841.42)           |
| 01-1-01911-000-000                                   | Local License Fees                  | \$0.00                | (\$1,500.00)            | (\$2,087.50)            |
| 01-1-01920-000-000                                   | Donations                           | \$0.00                | (\$10,000.00)           | (\$8,559.20)            |
| 01-1-01921-000-000                                   | City Police Court Fines             | \$0.00                | (\$2,000.00)            | \$0.00                  |
| 01-1-01951-000-000                                   | Misc Rev from other School District | \$0.00                | \$0.00                  | (\$500.00)              |
| 01-1-01955-000-000                                   | Postsecondary Receipts              | \$0.00                | \$0.00                  | (\$2,440.00)            |
| 01-1-01990-000-000                                   | Other Local Receipts                | \$0.00                | (\$14,000.00)           | (\$24,004.27)           |
| 01-1-02110-000-000                                   | Co Fines & License Fees             | (\$740.31)            | (\$21,500.00)           | (\$14,734.88)           |
| 01-1-02210-000-000                                   | ESU Receipts                        | \$0.00                | (\$500.00)              | (\$3,801.16)            |
| 01-1-03110-000-000                                   | State Aid                           | \$0.00                | (\$1,018,332.00)        | (\$1,018,332.00)        |
| 01-1-03120-000-000                                   | Sped - School Age                   | \$0.00                | (\$700,000.00)          | (\$950,918.00)          |
| 01-1-03125-000-000                                   | Sped Transport - SA                 | \$0.00                | (\$17,000.00)           | (\$33,388.00)           |
| 01-1-03130-000-000                                   | Homestead Exemption                 | (\$12,408.01)         | (\$45,000.00)           | (\$62,040.05)           |
| 01-1-03131-000-000                                   | Property Tax Credit                 | \$0.00                | (\$60,000.00)           | (\$1,915,615.31)        |
| 01-1-03133-000-000                                   | Nameplate Capacity                  | \$0.00                | \$0.00                  | (\$6,581.20)            |
| 01-1-03180-000-000                                   | Pro-Rate Motor Vehicle              | (\$2,736.49)          | (\$9,000.00)            | (\$12,535.82)           |
| 01-1-03400-000-000                                   | State Apportionment                 | \$0.00                | (\$60,000.00)           | (\$162,374.63)          |
| 01-1-03535-000-000                                   | High Ability Learners               | \$0.00                | (\$5,000.00)            | \$0.00                  |
| 01-1-03551-000-000                                   | State CTE                           | (\$7,500.00)          | \$0.00                  | (\$7,488.96)            |
| 01-1-04105-000-000                                   | eRate Funding                       | \$0.00                | (\$20,000.00)           | \$0.00                  |
| 01-1-04310-000-000                                   | REAP                                | \$0.00                | (\$30,000.00)           | (\$38,618.66)           |
| 01-1-04505-000-000                                   | Title I                             | (\$98,597.00)         | (\$82,000.00)           | (\$134,495.00)          |
| 01-1-04509-000-000                                   | Title II A                          | \$0.00                | (\$15,000.00)           | (\$14,978.00)           |
| 01-1-04516-000-000                                   | IDEA Presc (619) Base, E/P          | \$0.00                | (\$5,000.00)            | (\$4,125.00)            |
| 01-1-04518-000-000                                   | IDEA Part B (611) Base, E/P         | \$0.00                | (\$81,276.00)           | (\$129,321.00)          |
| 01-1-04531-000-000                                   | Title IV, Part B, 21st Century      | \$0.00                | (\$50,000.00)           | (\$31,687.00)           |
| 01-1-04708-000-000                                   | MIPS                                | \$0.00                | (\$20,000.00)           | (\$19,712.25)           |
| 01-1-04709-000-000                                   | MAAPS                               | \$0.00                | (\$7,000.00)            | (\$7,567.54)            |
| 01-1-04998-000-000                                   | ESSER III                           | \$0.00                | (\$86,861.00)           | (\$100,295.20)          |
| 01-1-05300-000-000                                   | Sale Of Property                    | \$0.00                | \$0.00                  | (\$8,880.73)            |
| 01-1-05301-000-000                                   | Insurance Adjustments               | \$0.00                | (\$2,000.00)            | (\$1,190.00)            |
| 01-1-09000-000-000                                   | Non-Program Receipts                | (\$305.77)            | \$0.00                  | (\$1,365.57)            |
| <b>Subtotal of Element: [FUND] 01 - General Fund</b> |                                     | <b>(\$193,699.98)</b> | <b>(\$8,363,629.00)</b> | <b>(\$9,186,190.07)</b> |

# Superior Public Schools

## July 2025 Revenue Budget Report

| Account Code                                                  | Description                         | July 2025 Receipts  | 2024-2025 Budget      | Actual (YTD)          |
|---------------------------------------------------------------|-------------------------------------|---------------------|-----------------------|-----------------------|
| 02-1-01510-000-000                                            | Interest                            | (\$157.06)          | (\$1,000.00)          | (\$1,967.35)          |
| 02-1-05200-000-000                                            | Gen Fund Transfer                   | \$0.00              | (\$149,000.00)        | \$0.00                |
| <b>Subtotal of Element: [FUND] 02 - Depreciation Fund</b>     |                                     | <b>(\$157.06)</b>   | <b>(\$150,000.00)</b> | <b>(\$1,967.35)</b>   |
| 03-1-01510-000-000                                            | Interest On Account                 | (\$0.57)            | (\$20.00)             | (\$6.26)              |
| 03-1-05200-000-000                                            | General Fund Transfers              | \$0.00              | (\$75,968.00)         | \$0.00                |
| <b>Subtotal of Element: [FUND] 03 - Employee Benefit Fund</b> |                                     | <b>(\$0.57)</b>     | <b>(\$75,988.00)</b>  | <b>(\$6.26)</b>       |
| 06-1-01510-000-000                                            | Interest On Account                 | (\$5.52)            | (\$50.00)             | (\$66.83)             |
| 06-1-01620-000-000                                            | Extra Items (A La Carte)            | \$0.00              | (\$75,000.00)         | (\$28,958.87)         |
| 06-1-01630-000-000                                            | Special Function Sales              | (\$1,019.17)        | \$0.00                | (\$5,073.72)          |
| 06-1-01990-000-000                                            | Other Local (Misc)                  | (\$63.28)           | (\$1,000.00)          | (\$806.40)            |
| 06-1-03150-000-000                                            | State Lunch Reimb                   | (\$1,481.31)        | (\$2,000.00)          | (\$1,481.31)          |
| 06-1-03990-000-000                                            | Other State                         | \$0.00              | \$0.00                | (\$12,500.00)         |
| 06-1-04210-000-000                                            | Federal Reimbursement               | \$0.00              | (\$200,000.00)        | (\$220,550.57)        |
| 06-1-05200-000-000                                            | General Fund Transfer               | \$0.00              | (\$87,528.00)         | (\$87,528.00)         |
| <b>Subtotal of Element: [FUND] 06 - School Nutrition Fund</b> |                                     | <b>(\$2,569.28)</b> | <b>(\$365,578.00)</b> | <b>(\$356,965.70)</b> |
| 07-1-01100-000-000                                            | Property Tax                        | (\$2,490.65)        | (\$560,000.00)        | (\$499,963.95)        |
| 07-1-01115-000-000                                            | Carline Tax                         | \$0.00              | (\$800.00)            | (\$247.31)            |
| 07-1-01120-000-000                                            | Pub Power 5% Gross                  | \$0.00              | \$0.00                | (\$733.13)            |
| 07-1-01140-000-000                                            | Pen/Int on Delinquent Taxes         | (\$25.91)           | (\$500.00)            | (\$1,099.34)          |
| 07-1-01510-000-000                                            | Interest                            | (\$1,630.22)        | (\$10,000.00)         | (\$15,626.94)         |
| 07-1-03130-000-000                                            | Homestead Exemption                 | (\$1,227.65)        | \$0.00                | (\$6,272.61)          |
| 07-1-03131-000-000                                            | Prop Tax Credit                     | \$0.00              | \$0.00                | (\$47,542.89)         |
| 07-1-03133-000-000                                            | Nameplate Capacity                  | \$0.00              | \$0.00                | (\$908.51)            |
| 07-1-03180-000-000                                            | Pro Rate MV                         | (\$270.75)          | (\$1,000.00)          | (\$1,370.76)          |
| <b>Subtotal of Element: [FUND] 07 - Bond Fund</b>             |                                     | <b>(\$5,645.18)</b> | <b>(\$572,300.00)</b> | <b>(\$573,765.44)</b> |
| 08-1-01100-000-000                                            | Property Tax                        | (\$910.56)          | (\$292,698.00)        | (\$191,285.70)        |
| 08-1-01115-000-000                                            | Carline Tax                         | \$0.00              | (\$500.00)            | (\$185.63)            |
| 08-1-01120-000-000                                            | Pub Power 5% Gross                  | \$0.00              | \$0.00                | (\$144.85)            |
| 08-1-01140-000-000                                            | Pen/Int on Delinquent Taxes         | (\$9.60)            | (\$1,000.00)          | (\$801.02)            |
| 08-1-01510-000-000                                            | Interest                            | (\$396.69)          | (\$25,000.00)         | (\$2,393.42)          |
| 08-1-03130-000-000                                            | Homestead Exempt                    | (\$641.66)          | (\$3,000.00)          | (\$3,208.30)          |
| 08-1-03131-000-000                                            | Prop Tax Credit                     | \$0.00              | \$0.00                | (\$99,063.37)         |
| 08-1-03133-000-000                                            | Nameplate Capacity                  | \$0.00              | \$0.00                | (\$388.96)            |
| 08-1-03180-000-000                                            | Pro Rate MV                         | (\$141.52)          | (\$1,000.00)          | (\$627.73)            |
| 08-1-09003-000-000                                            | Interfund loan repayment from QCPUF | \$0.00              | (\$50,000.00)         | \$0.00                |

# Superior Public Schools

## July 2025 Revenue Budget Report

| Account Code                                                  | Description                 | July 2025 Receipts    | 2024-2025 Budget         | Actual (YTD)             |
|---------------------------------------------------------------|-----------------------------|-----------------------|--------------------------|--------------------------|
| <b>Subtotal of Element: [FUND] 08 - Special Building Fund</b> |                             | <b>(\$2,100.03)</b>   | <b>(\$373,198.00)</b>    | <b>(\$298,098.98)</b>    |
| 09-1-01100-000-000                                            | Property Tax                | (\$622.19)            | (\$200,000.00)           | (\$133,183.38)           |
| 09-1-01115-000-000                                            | Carline Tax                 | \$0.00                | (\$100.00)               | (\$127.55)               |
| 09-1-01120-000-000                                            | Pub Power 5% Gross          | \$0.00                | \$0.00                   | (\$581.48)               |
| 09-1-01140-000-000                                            | Pen/Int on Delinquent Taxes | (\$6.58)              | \$0.00                   | (\$332.36)               |
| 09-1-01510-000-000                                            | Interest                    | (\$279.66)            | (\$2,000.00)             | (\$1,621.89)             |
| 09-1-03130-000-000                                            | Homestead                   | (\$438.44)            | \$0.00                   | (\$2,192.20)             |
| 09-1-03131-000-000                                            | Prop Tax Credit             | \$0.00                | \$0.00                   | (\$44,496.95)            |
| 09-1-03132-000-000                                            | Personal Prop Tax Credit    | \$0.00                | \$0.00                   | (\$23,193.08)            |
| 09-1-03133-000-000                                            | Nameplate Capacity Tax      | \$0.00                | \$0.00                   | (\$277.20)               |
| 09-1-03180-000-000                                            | Pro Rate MV                 | (\$96.70)             | \$0.00                   | (\$431.90)               |
| <b>Subtotal of Element: [FUND] 09 - QCPUF Fund</b>            |                             | <b>(\$1,443.57)</b>   | <b>(\$202,100.00)</b>    | <b>(\$206,437.99)</b>    |
| 10-1-05200-000-000                                            | Transfer from General Fund  | \$0.00                | (\$63,534.00)            | (\$5,503.88)             |
| 10-1-05690-000-000                                            | Thayer Central Salary Share | (\$3,669.27)          | (\$61,466.00)            | (\$37,126.78)            |
| <b>Subtotal of Element: [FUND] 10 - Cooperative Fund</b>      |                             | <b>(\$3,669.27)</b>   | <b>(\$125,000.00)</b>    | <b>(\$42,630.66)</b>     |
| <b>Grand Total</b>                                            |                             | <b>(\$209,284.94)</b> | <b>(\$10,227,793.00)</b> | <b>(\$10,666,062.45)</b> |

# Superior Public Schools

## July 2025 Expense Budget Report

| FUND              | FUNCTION                                      | July 2025 Expenditures | Current Budget | Actuals (YTD)  |
|-------------------|-----------------------------------------------|------------------------|----------------|----------------|
| 01 - General Fund | 01100 - Regular Instruction                   | \$272,583.20           | \$3,392,650.00 | \$2,829,878.07 |
| 01 - General Fund | 01125 - Academic Intervention (Flex-Spending) | \$0.00                 | \$0.00         | \$0.00         |
| 01 - General Fund | 01150 - Limited English Proficiency           | \$1,774.49             | \$13,600.00    | \$17,852.51    |
| 01 - General Fund | 01160 - Poverty Programs                      | \$17,338.38            | \$328,600.00   | \$192,796.20   |
| 01 - General Fund | 01200 - Special Education - School Age        | \$57,323.36            | \$1,167,065.00 | \$913,165.47   |
| 01 - General Fund | 01291 - Special Education - Ages 3-5          | \$9,391.27             | \$229,300.00   | \$161,124.52   |
| 01 - General Fund | 01292 - Special Education - Ages 0-2          | \$3,103.81             | \$77,700.00    | \$10,525.16    |
| 01 - General Fund | 01300 - Summer School                         | \$1,953.02             | \$26,700.00    | \$1,953.02     |
| 01 - General Fund | 02110 - Attendance/Social Work Services       | \$0.00                 | \$10,300.00    | \$7,905.18     |
| 01 - General Fund | 02120 - Guidance Services                     | \$7,114.51             | \$153,300.00   | \$75,880.03    |
| 01 - General Fund | 02130 - Health Services                       | \$65.47                | \$17,350.00    | \$6,101.60     |
| 01 - General Fund | 02140 - Psychological Services                | \$7,446.17             | \$75,200.00    | \$62,395.47    |
| 01 - General Fund | 02141 - Psychological Services - School Age   | \$4,978.83             | \$53,900.00    | \$48,604.21    |
| 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  | \$17,490.86            | \$236,000.00   | \$220,986.67   |
| 01 - General Fund | 02152 - Speech Path and Deaf Ed - Ages 3-5    | \$4,995.90             | \$45,750.00    | \$46,845.00    |
| 01 - General Fund | 02153 - Speech Path and Deaf Ed - Ages 0-2    | \$2,172.07             | \$9,400.00     | \$10,909.93    |
| 01 - General Fund | 02161 - Occupational Therapy- School Age      | \$2,948.10             | \$24,200.00    | \$31,975.73    |
| 01 - General Fund | 02162 - Occupational Therapy - Ages 3-5       | (\$2,403.37)           | \$12,450.00    | \$11,017.12    |
| 01 - General Fund | 02163 - Occupational Therapy-Ages 0-2         | \$635.87               | \$7,450.00     | \$5,122.83     |
| 01 - General Fund | 02171 - Physical Therapy - School Age         | \$789.75               | \$16,700.00    | \$12,271.50    |
| 01 - General Fund | 02172 - Physical Therapy-Ages 3-5             | \$546.75               | \$4,700.00     | \$3,078.00     |
| 01 - General Fund | 02173 - Physical Therapy-Ages 0-2             | \$506.25               | \$3,650.00     | \$1,721.25     |
| 01 - General Fund | 02181 - Vision Services - School Age          | \$0.00                 | \$2,900.00     | \$4,125.28     |
| 01 - General Fund | 02183 - Vision Services - Ages 0-2            | \$271.25               | \$0.00         | \$3,414.39     |
| 01 - General Fund | 02190 - Student Activities                    | \$0.00                 | \$40,050.00    | \$19,590.88    |
| 01 - General Fund | 02210 - Improvement of Instruction            | \$5,445.53             | \$68,400.00    | \$60,484.20    |
| 01 - General Fund | 02212 - Instruction/Curriculum Development    | \$6,339.90             | \$47,950.00    | \$28,357.26    |
| 01 - General Fund | 02213 - Instructional Staff Training          | \$1,487.90             | \$14,450.00    | \$3,009.90     |
| 01 - General Fund | 02220 - Library/Media Services                | \$8,035.93             | \$169,300.00   | \$129,594.62   |
| 01 - General Fund | 02224 - Educational Television Services       | \$307.23               | \$5,150.00     | \$2,984.09     |
| 01 - General Fund | 02230 - Instruction-Related Technology        | \$22,009.77            | \$212,600.00   | \$184,437.87   |
| 01 - General Fund | 02240 - Academic Student Assessment           | \$0.00                 | \$12,400.00    | \$0.00         |
| 01 - General Fund | 02290 - Other Support - Instructional Staff   | \$0.00                 | \$550.00       | \$261.17       |
| 01 - General Fund | 02310 - Board of Education                    | \$965.36               | \$42,500.00    | \$32,490.16    |
| 01 - General Fund | 02320 - Superintendent                        | \$18,709.14            | \$267,500.00   | \$215,725.02   |
| 01 - General Fund | 02330 - District Legal Services               | \$90.00                | \$15,450.00    | \$15,117.50    |
| 01 - General Fund | 02410 - Principal                             | \$31,649.22            | \$439,600.00   | \$347,109.80   |
| 01 - General Fund | 02490 - School Administration Other           | \$7,153.68             | \$93,450.00    | \$95,459.35    |
| 01 - General Fund | 02510 - Business Office                       | \$21,312.49            | \$219,500.00   | \$200,697.42   |
| 01 - General Fund | 02570 - Personnel Services                    | \$19.00                | \$6,150.00     | \$775.55       |

# Superior Public Schools

## July 2025 Expense Budget Report

| FUND                                                          | FUNCTION                                                   | July 2025 Expenditures | Current Budget        | Actuals (YTD)         |
|---------------------------------------------------------------|------------------------------------------------------------|------------------------|-----------------------|-----------------------|
| 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                                          | \$23,438.82            | \$453,050.00          | \$357,243.45          |
| 01 - General Fund                                             | 02620 - Building Maintenance                               | \$33,536.79            | \$388,311.00          | \$236,119.72          |
| 01 - General Fund                                             | 02630 - Grounds Maintenance                                | \$22,841.48            | \$73,400.00           | \$58,056.03           |
| 01 - General Fund                                             | 02650 - Non-Pupil Vehicle                                  | \$0.00                 | \$13,000.00           | \$3,353.13            |
| 01 - General Fund                                             | 02660 - Security                                           | \$0.00                 | \$12,600.00           | \$6,864.02            |
| 01 - General Fund                                             | 02670 - Safety                                             | \$0.00                 | \$22,850.00           | \$5,260.27            |
| 01 - General Fund                                             | 02710 - Regular Transportation                             | \$5,347.15             | \$332,250.00          | \$129,290.35          |
| 01 - General Fund                                             | 02712 - School Age SPED Transportation                     | \$643.75               | \$54,500.00           | \$73,545.26           |
| 01 - General Fund                                             | 02713 - Preschool Transportation                           | \$405.00               | \$42,850.00           | \$24,744.14           |
| 01 - General Fund                                             | 02730 - Regular Vehicle Maintenance                        | \$3,025.78             | \$39,600.00           | \$20,805.60           |
| 01 - General Fund                                             | 02732 - School Age SPED Vehicle Maintenance                | \$0.00                 | \$13,250.00           | \$2,579.16            |
| 01 - General Fund                                             | 02733 - Preschool Vehicle Maintenance                      | \$0.00                 | \$5,150.00            | \$508.60              |
| 01 - General Fund                                             | 03300 - Community Services Operations                      | \$695.60               | \$22,000.00           | \$4,637.53            |
| 01 - General Fund                                             | 03535 - High Ability Learners                              | \$205.63               | \$43,650.00           | \$15,892.62           |
| 01 - General Fund                                             | 03551 - Career Education                                   | \$0.00                 | \$0.00                | \$7,563.03            |
| 01 - General Fund                                             | 03552 - Safety/ Security Grant                             | \$0.00                 | \$0.00                | \$32,489.00           |
| 01 - General Fund                                             | 06200 - Title IA                                           | \$9,760.96             | \$117,100.00          | \$108,358.06          |
| 01 - General Fund                                             | 06310 - Title IIA                                          | \$0.00                 | \$19,750.00           | \$14,978.00           |
| 01 - General Fund                                             | 06406 - IDEA Preschool (619) Base Allocation               | \$0.00                 | \$5,300.00            | \$4,142.00            |
| 01 - General Fund                                             | 06408 - IDEA Part B (611)                                  | \$11,864.20            | \$125,300.00          | \$117,658.68          |
| 01 - General Fund                                             | 06412 - Federal Services - IDEA Part B Proportionate Share | \$4,600.00             | \$0.00                | \$4,600.00            |
| 01 - General Fund                                             | 06968 - 21st Century Learning                              | \$0.00                 | \$50,000.00           | \$52,306.95           |
| 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           | \$122,978.00          |
| 01 - General Fund                                             | 09000 - Non-Program Expenditure                            | \$531.43               | \$0.00                | \$531.43              |
| <b>Subtotal of Account Type: Expenditure</b>                  |                                                            | <b>\$651,447.68</b>    | <b>\$9,538,676.00</b> | <b>\$7,523,342.56</b> |
| <b>Subtotal of Element: [FUND] 01 - General Fund</b>          |                                                            | <b>\$651,447.68</b>    | <b>\$9,538,676.00</b> | <b>\$7,523,342.56</b> |
| 02 - Depreciation Fund                                        | 02900 - Other Support Services                             | \$18,900.00            | \$635,284.00          | \$168,051.13          |
| <b>Subtotal of Account Type: Expenditure</b>                  |                                                            | <b>\$18,900.00</b>     | <b>\$635,284.00</b>   | <b>\$168,051.13</b>   |
| <b>Subtotal of Element: [FUND] 02 - Depreciation Fund</b>     |                                                            | <b>\$18,900.00</b>     | <b>\$635,284.00</b>   | <b>\$168,051.13</b>   |
| 03 - Employee Benefit Fund                                    | 02900 - Other Support Services                             | \$0.00                 | \$81,500.00           | \$0.00                |
| <b>Subtotal of Account Type: Expenditure</b>                  |                                                            | <b>\$0.00</b>          | <b>\$81,500.00</b>    | <b>\$0.00</b>         |
| <b>Subtotal of Element: [FUND] 03 - Employee Benefit Fund</b> |                                                            | <b>\$0.00</b>          | <b>\$81,500.00</b>    | <b>\$0.00</b>         |
| 06 - School Nutrition Fund                                    | 03100 - Food Services Operations                           | \$22,998.96            | \$371,291.00          | \$365,441.61          |
| <b>Subtotal of Account Type: Expenditure</b>                  |                                                            | <b>\$22,998.96</b>     | <b>\$371,291.00</b>   | <b>\$365,441.61</b>   |
| <b>Subtotal of Element: [FUND] 06 - School Nutrition Fund</b> |                                                            | <b>\$22,998.96</b>     | <b>\$371,291.00</b>   | <b>\$365,441.61</b>   |
| 07 - Bond Fund                                                | 05000 - Debt Service                                       | \$0.00                 | \$1,269,912.00        | \$526,442.50          |

# Superior Public Schools

## July 2025 Expense Budget Report

| FUND                                                          | FUNCTION                                    | July 2025 Expenditures | Current Budget         | Actuals (YTD)         |
|---------------------------------------------------------------|---------------------------------------------|------------------------|------------------------|-----------------------|
| <b>Subtotal of Account Type: Expenditure</b>                  |                                             | <b>\$0.00</b>          | <b>\$1,269,912.00</b>  | <b>\$526,442.50</b>   |
| <b>Subtotal of Element: [FUND] 07 - Bond Fund</b>             |                                             | <b>\$0.00</b>          | <b>\$1,269,912.00</b>  | <b>\$526,442.50</b>   |
| 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           | \$127,215.00          |
| <b>Subtotal of Account Type: Expenditure</b>                  |                                             | <b>\$0.00</b>          | <b>\$468,539.00</b>    | <b>\$127,215.00</b>   |
| <b>Subtotal of Element: [FUND] 08 - Special Building Fund</b> |                                             | <b>\$0.00</b>          | <b>\$468,539.00</b>    | <b>\$127,215.00</b>   |
| 09 - QCPUF Fund                                               | 05000 - Debt Service                        | \$0.00                 | \$233,557.00           | \$147,412.50          |
| 09 - QCPUF Fund                                               | 09003 - Interfund Loan                      | \$0.00                 | \$50,000.00            | \$0.00                |
| <b>Subtotal of Account Type: Expenditure</b>                  |                                             | <b>\$0.00</b>          | <b>\$283,557.00</b>    | <b>\$147,412.50</b>   |
| <b>Subtotal of Element: [FUND] 09 - QCPUF Fund</b>            |                                             | <b>\$0.00</b>          | <b>\$283,557.00</b>    | <b>\$147,412.50</b>   |
| 10 - Cooperative Fund                                         | 02290 - Other Support - Instructional Staff | \$7,431.62             | \$125,000.00           | \$50,062.28           |
| <b>Subtotal of Account Type: Expenditure</b>                  |                                             | <b>\$7,431.62</b>      | <b>\$125,000.00</b>    | <b>\$50,062.28</b>    |
| <b>Subtotal of Element: [FUND] 10 - Cooperative Fund</b>      |                                             | <b>\$7,431.62</b>      | <b>\$125,000.00</b>    | <b>\$50,062.28</b>    |
| <b>Grand Total</b>                                            |                                             | <b>\$700,778.26</b>    | <b>\$12,773,759.00</b> | <b>\$8,907,967.58</b> |

# Superior Public Schools

## August 2025 Check Listing Report

| Payee                          | Description                           | Amount       |
|--------------------------------|---------------------------------------|--------------|
| Amazon Capital Services        | Fuller - Library Books                | \$390.51     |
| Amazon Capital Services        | Christiancy-Tech supplies             | \$18.49      |
| Amazon Capital Services        | Christiancy - tech supplies           | \$68.32      |
| Amazon Capital Services        | Fuller - library books                | \$277.41     |
| Amazon Capital Services        | Elem Desks                            | \$1,813.68   |
| Amazon Capital Services        | Elem supplies                         | \$82.00      |
| Amazon Capital Services        | E. Baker - supplies                   | \$25.68      |
| Amazon Capital Services        | Fuller - books                        | \$400.09     |
| Amazon Capital Services        | Shroyer - supplies                    | \$74.71      |
| Amazon Capital Services        | Pahl - supplies                       | \$49.94      |
| Amazon Capital Services        | maint. supplies                       | \$608.89     |
| Amazon Capital Services        | Outlets - Office                      | \$86.58      |
| Amazon Capital Services        | Tech supplies                         | \$86.87      |
| Amazon Capital Services        | Maint supplies/Breland supplies       | \$505.98     |
| Amazon Capital Services        | Hoins - supplies                      | \$221.88     |
| Amazon Capital Services        | Blauvelt - supplies                   | \$490.71     |
| Amazon Capital Services        | main. supplies                        | \$317.31     |
| Amazon Capital Services        | Crowe- supplies                       | \$209.92     |
| Amazon Capital Services        | Fierstein - tech supplies             | \$677.52     |
| Amazon Capital Services        | Christiancy - supplies                | \$310.42     |
| Amazon Capital Services        | Fuller - Testing supplies             | \$269.08     |
| Amazon Capital Services        | Blauvelt - supplies                   | \$36.60      |
| Amazon Capital Services        | cust. supplies                        | \$611.88     |
| Amazon Capital Services        | Smith - supplies                      | \$31.58      |
| Amazon Capital Services        | Fuller - books                        | \$179.07     |
| Apple Inc.                     | Breland- tech supplies                | \$207.00     |
| Apple Inc.                     | Palls tech hardware                   | \$816.00     |
| Apple Inc.                     | Breland - tech supplies               | \$1,464.00   |
| Audrey Parks                   | Cell Phone Stipend                    | \$50.00      |
| B-Green Lawn Care              | FB - Main 3rd application             | \$603.75     |
| Bomgaars Supply                | maint. supplies                       | \$209.70     |
| Bomgaars Supply                | maint. supplies                       | \$20.57      |
| Bomgaars Supply                | maint. supplies                       | \$36.99      |
| Bomgaars Supply                | maint. supplies                       | \$173.67     |
| Brian Callaway                 | Elem Playground Fence                 | \$557.00     |
| C & M Supply                   | Bulk Fuel                             | \$5,460.96   |
| Cody Fierstein                 | Cell Phone Stipend                    | \$50.00      |
| Communications Engineering Inc | Camera system upgrade                 | \$1,000.00   |
| Communications Engineering Inc | Elem camera                           | \$716.00     |
| Computer Hardware              | Breland - tech supplies               | \$90.00      |
| Computer Hardware              | Tech hardware                         | \$2,594.00   |
| Cooperative Producers, Inc     | Fuel                                  | \$35.35      |
| Depreciation Fund              | Vehicle acquisition transfer          | \$200,000.00 |
| Depreciation Fund              | Textbook/Curriculum transfer          | \$150,000.00 |
| Depreciation Fund              | Building/Construction Repair Transfer | \$150,000.00 |
| Eakes Office Solutions         | custodial supplies                    | \$2,686.16   |

# Superior Public Schools

## August 2025 Check Listing Report

| Payee                              | Description                                          | Amount      |
|------------------------------------|------------------------------------------------------|-------------|
| Eakes Office Solutions             | Henry - supplies                                     | \$52.96     |
| Eakes Office Solutions             | Henry - supplies                                     | \$32.77     |
| Eakes Office Solutions             | Laminating film                                      | \$340.00    |
| Educational Service Unit #10       | Principal workshop - Parks/Fierstein                 | \$160.00    |
| Eitzmann Trucking, Inc.            | Rock for parking lot                                 | \$1,327.65  |
| Eitzmann Trucking, Inc.            | Parking lot rock                                     | \$2,731.62  |
| Eitzmann Trucking, Inc.            | Parking lot gravel                                   | \$1,342.49  |
| ESU Coordinating Council           | Movie Site License                                   | \$356.00    |
| FairField Inn & Suites             | Hotel rooms - Principal Conference - Parks/Fierstein | \$370.00    |
| FairField Inn & Suites             | Admin days - hotels ( Whetzal, Parks, Fierstein)     | \$1,259.55  |
| Glenwood Telecommunications        | Internet                                             | \$218.43    |
| Hometown Leasing                   | Copier Lease                                         | \$1,777.90  |
| Ideal Market                       | Palls - supplies                                     | \$3.74      |
| Ideal Market                       | Palls - supplies                                     | \$12.55     |
| Ideal Market                       | New Staff Training Day supplies                      | \$41.52     |
| Innovative Office Solutions        | Elem supplies                                        | \$1,573.45  |
| Jacobi Carpet & Lineoleum Inc.     | Gym Area Flooring                                    | \$5,903.66  |
| Jacobi Carpet & Lineoleum Inc.     | Hallway Flooring                                     | \$11,610.90 |
| Jacobi Carpet & Lineoleum Inc.     | Flooring repair                                      | \$1,033.92  |
| Jacobi Carpet & Lineoleum Inc.     | Floor patching                                       | \$2,852.00  |
| Jodi Fierstein                     | Cell Phone Stipend                                   | \$50.00     |
| John Whetzal                       | Cell Phone Stipend                                   | \$50.00     |
| Jostens Inc                        | Diploma                                              | \$21.95     |
| JW Pepper & Son Inc                | White- instrument parts                              | \$41.99     |
| JW Pepper & Son Inc                | Fall Concert Music - White                           | \$124.98    |
| JW Pepper & Son Inc                | White- concert music                                 | \$59.49     |
| Kansas City Audio-Visual, Inc      | Annual Rise Vision License                           | \$999.00    |
| Kenny's Lumber and Farm Supply Inc | maint. supplies                                      | \$17.29     |
| Kenny's Lumber and Farm Supply Inc | Track Garage repair supplies                         | \$828.64    |
| Kenny's Lumber and Farm Supply Inc | MS Wall repair                                       | \$22.18     |
| Kenny's Lumber and Farm Supply Inc | MS Wall repair                                       | \$109.66    |
| Kenny's Lumber and Farm Supply Inc | MS Wall repair                                       | \$509.44    |
| Kenny's Lumber and Farm Supply Inc | MS Classroom wall project                            | \$19.95     |
| Kenny's Lumber and Farm Supply Inc | Classroom/Woodshop Windows                           | \$3,236.10  |
| Kenny's Lumber and Farm Supply Inc | Track Garage repair supplies                         | \$47.97     |
| Kenny's Lumber and Farm Supply Inc | maint. supplies                                      | \$19.49     |
| Kenny's Lumber and Farm Supply Inc | maint. supplies                                      | \$47.98     |
| Kenny's Lumber and Farm Supply Inc | MS Wall project                                      | \$60.98     |
| Kenny's Lumber and Farm Supply Inc | MS Classroom repair supplies                         | \$226.47    |
| KSB School Law, PC LLO             | July 25 Legal Services                               | \$320.00    |
| Landmark Implement Inc             | maint supplies                                       | \$12.78     |
| Lawrence Nelson Public Schools     | June 25 OT Services                                  | \$2,920.67  |
| Logan Christianity                 | Cell Phone Stipend                                   | \$50.00     |
| Matheson Tri-Gas Inc               | Welding gas rental                                   | \$186.70    |
| Meininger Fire Protection, Inc     | Annual fire sprinkler inspection                     | \$425.00    |
| Melinda Duncan                     | Pizzas for new hire training day                     | \$162.00    |

# Superior Public Schools

## August 2025 Check Listing Report

| Payee                                     | Description                                             | Amount       |
|-------------------------------------------|---------------------------------------------------------|--------------|
| Menards                                   | maint. supplies                                         | \$18.91      |
| Menards                                   | mailbox/post                                            | \$123.78     |
| Moeller Electric Enterprises, Inc.        | Music room wire repair - insurance claim                | \$340.00     |
| Moeller Electric Enterprises, Inc.        | Music room wire repair - insurance claim                | \$853.93     |
| Moeller Electric Enterprises, Inc.        | Music room wire repair - insurance claim                | \$6,157.50   |
| Moeller Electric Enterprises, Inc.        | Christiancy - wall outlets                              | \$754.74     |
| Moeller Electric Enterprises, Inc.        | MS Classrooms wall project                              | \$1,757.61   |
| NAEA                                      | Going, Thomas Membership Dues                           | \$450.00     |
| NASB ALICAP                               | 2025-2026 Insurance                                     | \$101,680.00 |
| Nebraska Council of School Administrators | Admin days - registration Whetzla/Fierstein             | \$450.00     |
| NSASSP                                    | Parks - Region 1 membership                             | \$75.00      |
| One Source                                | New employee background checks                          | \$19.00      |
| Petro Plus                                | July 25 PK Fuel/maint                                   | \$311.95     |
| Pierce Electronics LLC                    | Bus # 7 radio                                           | \$208.37     |
| Pine Cove Consulting, LLC                 | August 25 monthly managed services                      | \$1,906.67   |
| Pine Cove Consulting, LLC                 | August 25 backup/recovery services                      | \$450.00     |
| PowerSchool Group LLC                     | Talent Ed - Applicant Tracking                          | \$1,477.44   |
| Precision Signs & Graphics                | FB Field/Track/Classroom signage                        | \$1,058.00   |
| Principal Life Insurance Company          | Employee Prem bal due                                   | \$1,290.41   |
| Scholastic Inc.                           | weekly readers - MS, HS                                 | \$749.31     |
| Scholastic Inc.                           | Palls, KG, 1st grade weekly readers                     | \$665.50     |
| SchoolMate                                | school planners 25-26                                   | \$434.00     |
| Stephanie Corman                          | Cell Phone Stipend                                      | \$50.00      |
| Studies Weekly                            | 3rd grade weekly readers                                | \$318.40     |
| Studies Weekly                            | 3rd grade supplies                                      | \$42.98      |
| Superior Ace Hardware                     | Main. supplies                                          | \$483.62     |
| Superior Activity Account                 | Transfer to Athletics, Yearbook, Track                  | \$10,900.00  |
| Superior Exterminating                    | Exterminating/Spraying Services                         | \$282.17     |
| Superior Fire Extinguisher Co             | Fire Extinguisher Inspection - Building                 | \$809.00     |
| Superior Fire Extinguisher Co             | Fire Extinguisher Inspection - Vehicles                 | \$463.00     |
| Superior Motor Parts                      | vehicle maint                                           | \$31.72      |
| Superior Outdoor Power Center             | Maint supplies                                          | \$52.50      |
| Superior Publishing Co., Inc              | July 25 ads, bids,mtgs, proceedings, math journals      | \$2,930.46   |
| Superior Utilities                        | monthly utilities                                       | \$10,206.09  |
| Turnitin, LLC                             | Plagiarism/AI Checker                                   | \$2,645.40   |
| U.S. Bank                                 | Whetzal - meals at Admin Days ( Cunningham's Journal)   | \$60.29      |
| U.S. Bank                                 | Cert mail postage (USPS)                                | \$19.40      |
| U.S. Bank                                 | Hulu monthly subscription                               | \$88.80      |
| U.S. Bank                                 | Anatomy software - Spiegel (34D Medical)                | \$99.99      |
| U.S. Bank                                 | Fierstein - meals at conference (Margarits Family Rest) | \$69.26      |
| U.S. Bank                                 | Wall/Room Dividers                                      | \$101.22     |
| U.S. Bank                                 | Whetzal - Grammarly subscription                        | \$144.00     |
| U.S. Bank                                 | Fuel Tank Annual Subscription (Fill-Rite)               | \$1,470.00   |
| U.S. Bank                                 | Cell Booster (We Boost)                                 | \$1,235.00   |
| U.S. Bank                                 | NCSA Dues 25-26                                         | \$435.00     |
| University of Nebraska at Kearney         | Driver Training                                         | \$125.00     |

# Superior Public Schools

## August 2025 Check Listing Report

| Payee                           | Description                           | Amount         |
|---------------------------------|---------------------------------------|----------------|
| Verizon Connect                 | monthly GPS tracker                   | \$382.34       |
| Verizon Wireless                | Cell Phone Service                    | \$146.72       |
| Weissert Hardwood Flooring      | Gym Floor Refinishing (Elem, MS, HS ) | \$7,770.60     |
| Woodwards Disposal              | shredding service                     | \$27.50        |
| Yondr Inc                       | Yondr Pouches                         | \$814.99       |
| Subtotal                        |                                       | \$731,625.66   |
| General Fund Payroll & Benefits |                                       | \$484,540.29   |
| Total                           |                                       | \$1,216,165.95 |

# NEBRASKA VEHICLE PURCHASE CONTRACT

569250

COMPANY OR  
FIRM NAME

HAYES AUTO SALES

BUYER SUPERIOR PUBLIC SCHOOLS

ADDRESS  
CITY

310 N. BLOOM  
SUPERIOR NE 68978

ADDRESS 601 WEST 8TH STREET

CITY SUPERIOR COUNTY

SALES REPRESENTATIVE

PHONE

STATE AND  
ZIP CODE NE 68978

S.S.#

MAKE

MODEL

NEW/USED

(SERIAL OR MOTOR NO.)

DATE

DODGE

GRAND CARRAN

2C4RD6RG3HR78 9728

8-7-25

YEAR

COLOR

TYPE

MILEAGE

STOCK NO.

APPROX. DELIVERY DATE

2017

Gray

37,919

## ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE

## CASH PRICE OF VEHICLE

15,200<sup>00</sup>

CASH PRICE OF VEHICLE

\$

FREIGHT

## TOTAL CASH DELIVERED PRICE

15,200<sup>00</sup>

COLOR & TRIM

TRADE ALLOWANCE (A)

ACCESSORIES

TRADE ALLOWANCE (B)

DIFFERENCE

BALANCE OWED ON TRADE

PARTIAL PAYMENT

CASH ON DELIVERY

UNPAID BALANCE

15,200<sup>00</sup>

CREDIT DESIRED-

YES

NO

INSURANCE DESIRED-

YES

NO

(See contract conditions on reverse side)

## RECORD OF TRADE-IN (A)

MAKE & YEAR

TYPE

MODEL

COLOR

MILEAGE

SERIAL NO.

## RECORD OF TRADE-IN (B)

MAKE & YEAR

TYPE

MODEL

COLOR

MILEAGE

SERIAL NO.

## BUYER'S CERTIFICATION

I hereby certify that:

(1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties, AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND

(3) I guarantee that the title of my trade-in-vehicle(s) is not now and never has been a salvage and/or (branded) title. If a salvage and/or (branded) title is delivered, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage and/or (branded).

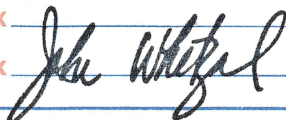
Signed

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to them before they agreed to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

## CONTRACTUAL DISCLOSURE STATEMENT:

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

X  (Buyer's Signature)

ACCEPTED BY X  (Dealer or their authorized representative)

THE CONTRACT CONDITIONS OF THIS ORDER ARE CONTINUED ON THE REVERSE SIDE HEREOF



# INVOICE

~~02-2-2620-431-001~~

Hiatt Construction  
557 Road 3000  
Superior, NE 68978  
402-984-7261  
hiattdereklee@yahoo.com

INVOICE #365  
DATE 8/7/2025

TO  
Superior Public School  
601 W 8<sup>th</sup> St  
Superior, NE 68978

FOR Windows

| Description                                                                                                                                                                     | Amount             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Emergency repair – vent hood on junior high gym                                                                                                                                 | \$500.00           |
| Remove and replace entry door on concession building at track, fix all rotten areas necessary                                                                                   |                    |
| Remove sheeting and siding to properly level and set building, re-sheet, Tyvek wrap, and install soffit, fascia, and 29-gauge steel siding, reset garage door, and install trim |                    |
| Seamless gutters for track storage building                                                                                                                                     | \$450.00           |
| Install aluminum doors on gym entryway                                                                                                                                          |                    |
| Fir out block walls with 2x4's, install R16 insulation, drywall, prime, paint, reinstall ceiling tiles                                                                          |                    |
| Remove and replace five 4'x6' sliding windows                                                                                                                                   |                    |
| Labor                                                                                                                                                                           | \$13,682.75        |
| Dumpster                                                                                                                                                                        | \$400.00           |
| <b>Total</b>                                                                                                                                                                    | <b>\$15,032.75</b> |

Make all checks payable to Hiatt Construction.  
Payment is due upon receipt.

A 1.33% finance charge will be assessed to all invoices not paid within 30 days.

If you have any questions concerning this invoice, contact Derek Hiatt at 402-984-7261.

Thank you for your business!

2025-2026

Notes

SUPERIOR PUBLIC SCHOOLS

| July '25    |    |    |    |    |    |    | August '25   |    |    |    |    |    |    | September '25 |    |    |    |    |    |    |                                                                                            |
|-------------|----|----|----|----|----|----|--------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|--------------------------------------------------------------------------------------------|
| Su          | M  | Tu | W  | Th | F  | Sa | Su           | M  | Tu | W  | Th | F  | Sa | Su            | M  | Tu | W  | Th | F  | Sa |                                                                                            |
|             |    |    |    |    |    |    |              |    |    |    |    |    | 1  | 2             |    |    |    |    |    |    | August 11 & 12 - Staff Inservice                                                           |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    | 7             | 8  | 9  | 10 | 11 | 12 | 13 | August 13 - First Day for Students                                                         |
|             | 1  | 2  | 3  | 4  | 5  | 6  | 3            | 4  | 5  | 6  | 7  | 8  | 9  | 14            | 15 | 16 | 17 | 18 | 19 | 20 | August 18 - First Day for PALLS                                                            |
| 7           | 8  | 9  | 10 | 11 | 12 | 13 | 10           | 11 | 12 | 13 | 14 | 15 | 16 | 21            | 22 | 23 | 24 | 25 | 26 | 27 | September 1 - No School/Labor Day                                                          |
| 14          | 15 | 16 | 17 | 18 | 19 | 20 | 17           | 18 | 19 | 20 | 21 | 22 | 23 | 28            | 29 | 30 |    |    |    |    | September 10 - Student Early Release at 1:15. Teacher Inservice 1:30 - 3:30                |
| 21          | 22 | 23 | 24 | 25 | 26 | 27 | 24           | 25 | 26 | 27 | 28 | 29 | 30 |               |    |    |    |    |    |    |                                                                                            |
| 28          | 29 | 30 | 31 |    |    |    | 31           |    |    |    |    |    |    |               |    |    |    |    |    |    |                                                                                            |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    |               |    |    |    |    |    |    |                                                                                            |
| October '25 |    |    |    |    |    |    | November '25 |    |    |    |    |    |    | December '25  |    |    |    |    |    |    |                                                                                            |
| Su          | M  | Tu | W  | Th | F  | Sa | Su           | M  | Tu | W  | Th | F  | Sa | Su            | M  | Tu | W  | Th | F  | Sa |                                                                                            |
|             |    |    |    |    |    |    |              |    |    |    |    |    | 1  |               |    |    |    |    |    |    | October 10 - End of 1st Quarter (42 Days)                                                  |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    | 7             | 8  | 9  | 10 | 11 | 12 | 13 | October 16 - Teacher Inservice 8:00 - 12:30. P/T Conf 1:30-4:30/5:00-8:00 PM. No Students  |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    | 14            | 15 | 16 | 17 | 18 | 19 | 20 | October 17 - No School - Comp Day                                                          |
| 5           | 6  | 7  | 8  | 9  | 10 | 11 | 2            | 3  | 4  | 5  | 6  | 7  | 8  | 21            | 22 | 23 | 24 | 25 | 26 | 27 | October 20 - Teacher Inservice (No students)                                               |
| 12          | 13 | 14 | 15 | 16 | 17 | 18 | 9            | 10 | 11 | 12 | 13 | 14 | 15 | 28            | 29 | 30 | 31 |    |    |    | November 26-28 - No School - Thanksgiving Break                                            |
| 19          | 20 | 21 | 22 | 23 | 24 | 25 | 16           | 17 | 18 | 19 | 20 | 21 | 22 |               |    |    |    |    |    |    | December 3 - Student Early Release at 1:15. Teacher Inservice 1:30 - 3:30                  |
| 26          | 27 | 28 | 29 | 30 | 31 |    | 23           | 24 | 25 | 26 | 27 | 28 | 29 |               |    |    |    |    |    |    | December 18 - End of 1st Semester; (43 Days)                                               |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    |               |    |    |    |    |    |    | December 19 - Teacher Inservice 8:00 - 1:15; No Students                                   |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    |               |    |    |    |    |    |    | December 22 - January 2 - No School - Christmas Break                                      |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    |               |    |    |    |    |    |    | January 5 - Teacher Work Day                                                               |
| January '26 |    |    |    |    |    |    | February '26 |    |    |    |    |    |    | March '26     |    |    |    |    |    |    |                                                                                            |
| Su          | M  | Tu | W  | Th | F  | Sa | Su           | M  | Tu | W  | Th | F  | Sa | Su            | M  | Tu | W  | Th | F  | Sa |                                                                                            |
|             |    |    |    |    |    |    | 1            | 2  | 3  | 4  | 5  | 6  | 7  | 1             | 2  | 3  | 4  | 5  | 6  | 7  | January 6 - Teacher Inservice                                                              |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    | 8             | 9  | 10 | 11 | 12 | 13 | 14 | January 7 - Students Return to School                                                      |
| 4           | 5  | 6  | 7  | 8  | 9  | 10 | 8            | 9  | 10 | 11 | 12 | 13 | 14 | 15            | 16 | 17 | 18 | 19 | 20 | 21 | January 16 - Teacher Work Day                                                              |
| 11          | 12 | 13 | 14 | 15 | 16 | 17 | 15           | 16 | 17 | 18 | 19 | 20 | 21 | 22            | 23 | 24 | 25 | 26 | 27 | 28 | February 12 - Teacher Inservice 8:00 - 12:30. P/T Conf 1:30-4:30/5:00-8:00 PM. No Students |
| 18          | 19 | 20 | 21 | 22 | 23 | 24 | 22           | 23 | 24 | 25 | 26 | 27 | 28 | 29            | 30 | 31 |    |    |    |    | February 13 - No School - Comp Day                                                         |
| 25          | 26 | 27 | 28 | 29 | 30 | 31 |              |    |    |    |    |    |    |               |    |    |    |    |    |    | February 25 - Student Early Release at 1:15. Teacher Inservice 1:30-3:30                   |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    |               |    |    |    |    |    |    | March 13 - End of 3rd Quarter (45 Days)                                                    |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    |               |    |    |    |    |    |    | March 16 - 20 - No School - Spring Break                                                   |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    |               |    |    |    |    |    |    | March 23 - Students Return to School                                                       |
| April '26   |    |    |    |    |    |    | May '26      |    |    |    |    |    |    | June '26      |    |    |    |    |    |    |                                                                                            |
| Su          | M  | Tu | W  | Th | F  | Sa | Su           | M  | Tu | W  | Th | F  | Sa | Su            | M  | Tu | W  | Th | F  | Sa |                                                                                            |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    |               |    |    |    |    |    |    | April 6 - No School - Easter Break                                                         |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    | 7             | 8  | 9  | 10 | 11 | 12 | 13 | April 22 - Student Early Release at 1:15. Teacher Inservice 1:30 - 3:30                    |
| 5           | 6  | 7  | 8  | 9  | 10 | 11 | 3            | 4  | 5  | 6  | 7  | 8  | 9  | 14            | 15 | 16 | 17 | 18 | 19 | 20 | May 16 - High School Graduation                                                            |
| 12          | 13 | 14 | 15 | 16 | 17 | 18 | 10           | 11 | 12 | 13 | 14 | 15 | 16 | 21            | 22 | 23 | 24 | 25 | 26 | 27 | May 21 - Students Last Day (4th Qtr - 43 Days); Students released at 1:15 PM               |
| 19          | 20 | 21 | 22 | 23 | 24 | 25 | 17           | 18 | 19 | 20 | 21 | 22 | 23 | 28            | 29 | 30 |    |    |    |    | May 22 - Staff Inservice/Work Day                                                          |
| 26          | 27 | 28 | 29 | 30 |    |    | 24           | 25 | 26 | 27 | 28 | 29 | 30 |               |    |    |    |    |    |    |                                                                                            |
|             |    |    |    |    |    |    |              |    |    |    |    |    |    |               |    |    |    |    |    |    |                                                                                            |

NO SCHOOL

END OF QUARTER

STAFF INSERVICE

REGULAR SCHEDULE

1/2 STUDENT DAY; 1/2 INSERVICE DAY - STUDENTS RELEASED AT 1:15 PM

STAFF INSERVICE 8:00 AM - 12:30 PM; PARENT/TEACHER CONFERENCE: 1:30 - 4:30 PM AND 5:00 - 8:00 PM

Board Approved: 2/11/2025; Revised 8/11/2025

# 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

JOIN  
US!

LEARN  
MORE!

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

## Where Will NASBe This Month?\*



Ainsworth  
Cozad  
Cross County  
Dundy Co Stratton  
Falls City  
Fullerton  
Gering  
Hampton  
Kansas City, MO  
Kearney  
Norfolk  
Paxton  
Sterling  
The Capitol  
UNL  
Valentine  
Wahoo  
York  
Yutan

For ... Area  
Meetings, Advocacy,  
Board Retreats,  
Engagement, Events,  
Strategic Planning,  
Tailgates, and more!

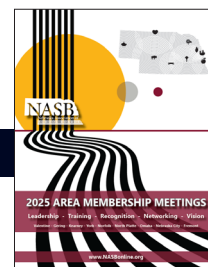
\*Items currently scheduled



## Area Membership Meetings begin August 19

Tuesday, August 19 - Valentine  
Wednesday, August 20 - Gering  
Thursday, August 21 - Kearney  
Tuesday, August 26 - York  
Wednesday, August 27 - Norfolk

**Sparq Tailgate @ Arrowhead Stadium (KC) - Thurs, August 28**



## Area Membership Meetings run through September 24

Wednesday, September 3 - North Platte  
Tuesday, September 9 - Omaha  
Wednesday, September 10 - Nebraska City  
Wednesday, September 24 - Fremont

**Thriving Children, Families, and Communities Conference  
Thursday, September 16 - Kearney**



## Labor Relations Conference - October 1-2 - Lincoln



Continued on Page 2

Leadership

Innovation

Vision

Engagement

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#weLIVEhere

AUG  
2025

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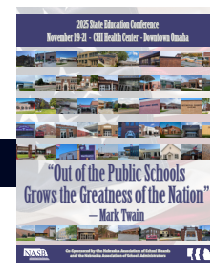
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State Education Conference - November 19-21 - Omaha

"Out of the Public Schools Grows the Greatness of the Nation"

Registration Opens Wednesday, September 10



New Board Member Workshop - Wednesday, December 3 - Kearney

## YOUR 2025 PLATINUM AFFILIATES

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

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**BCDM**  
architects

**Boyd Jones**

**BVH**  
ARCHITECTURE

**CWP** CARLSON  
WEST  
POVONDRA  
ARCHITECTS

**CLARK &  
ENERSEN**

**CMBA**  
ARCHITECTS

**D|A DAVIDSON**  
FIXED INCOME CAPITAL MARKETS  
D.A. Davidson & Co. member SIPC and FINRA

**envise**

**Facility  
Advocates**  
Dave Raymond

**HAMILTON**

**HAUSMANN**  
construction

**NEBRASKA  
LIQUID  
ASSET FUND**

**① northland**  
A First National  
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NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at [www.NASBonline.org](http://www.NASBonline.org)