

May 2026 Board of Education Regular Meeting
Monday, May 11, 2026 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

1. Routine Business
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Member(s)
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Student Ambassador Report
 - 2.3. Presentations - Staff/Students
 - 2.4. Principals' and Activities/Athletic Director's Reports
 - 2.5. Superintendent's Report
 - 2.6. Consent Agenda
 - 2.6.1. Approval of Previous Minutes
 - 2.6.2. Approval of Treasurer's Report
 - 2.6.3. Approval of School Activity Fund Report
 - 2.6.4. Approval of Revenue Budget Report
 - 2.6.5. Approval of Expense Budget Report
 - 2.7. Approval of Previous Months Claims
 - 2.8. Certified Substitute Rates

- 2.9. 2026-2027 Occupational Therapist Interlocal Agreement
- 2.10. 2026-2027 Curriculum Director Interlocal Agreement
- 2.11. Cooperative Agreement with Deshler for girls and boys Bowling
- 2.12. Certified Resignation
- 2.13. Certified Hire
- 2.14. Disposal of Property
3. Discussion Items
 - 3.1. Report from Board Committees
 - 3.2. Review current policies 2007-2008; 5025-5043
4. Correspondence
Board Quicks
5. Items for Next Board Meeting:
Parental Involvement Policy Hearing
BCBS Quarterly Report
New Policies/Policy Changes
Cooperative Agreement for Wrestling
6. Executive Session
7. Reconvene to regular session
8. Adjournment

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
April 13, 2026

Matt Bargaen: Absent, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Absent, Matt Sullivan: Present, Krista Tatro: Present. Present: 4, Absent: 2. Matt Bargaen: Present. Present: 5, Absent: 1.

Posted Locations:

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

Posted Dates: 04/03/2026 Superior Public Schools and <https://www.superiorwildcats.org/>
04/09/2026 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 5:30 p.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

Matt Bargaen arrived at 5:47 p.m.

1.4. Excuse Absent Board Member(s)

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

Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2. Regular Meeting Agenda

2.1. Public Participation

Andrew Miller gave a presentation of students visiting residents at Kingswood Court.

2.2. Student Ambassador Report

John read the student ambassador report detailing events happening at middle school and high school.

2.3. Presentations - Staff/Students - 5th Grade Community Project

5th grade students gave a presentation on their community project.

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

Jodi gave the elementary report including Week of the Young Child, upcoming testing, and professional development. Audrey gave the secondary report consisting of state testing, field trips and education highlights. Steph gave updates of activities happening.

2.5. Superintendent's Report

John gave the superintendent report about competitive substitute rates, legislative session has ended, and discussed strategic plan meeting.

2.6. Consent Agenda

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

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.6.1. Approval of Previous Minutes

2.6.2. Approval of Treasurer's Report

2.6.3. Approval of School Activity Fund Report

2.6.4. Approval of Revenue Budget Report

2.6.5. Approval of Expense Budget Report

2.7. Approval of Previous Months Claims

Motion to approve General Fund claims for April 2026 in the amount of \$690,892.36 carried with a motion by Matt Sullivan and a second by Krista Tatro.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.8. Yellow Van Cleaning & Restoration

Motion to pay Yellow Van Cleaning & Restoration in the amount of \$5,685.29 from the Qualified Capital Purpose Fund carried with a motion by Matt Bargaen and a second by Matt Sullivan.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.9. 2026-2027 ESU 9 Contract

Motion to approve a 2026-2027 contract with Educational Service Unit # 9 carried with a motion by Matt Sullivan and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.10. Certified Hire

Motion to hire Trevor Kuhlman as a Secondary Teacher effective for the 2026-2027 school year carried with a motion by Matt Bargaen and a second by Brad Biltoft.

Matt Bargaen: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

2.11. Substitute Rates

John will check further on local rates and discuss at May meeting.

3. Discussion Items

3.1. Report from Board Committees

Safety committee met and discussed water being testing for lead next year. Building and grounds met to talk about playground turf should be installed in June, electrical in the shop is close to completion. Updating of conference banners, secondary classroom updates, painting hallways, activity bus body work to be finished after May 18th. Football field to be aerated.

3.2. Review current policies 5016-5017; 5019-5024

Board reviewed the policies and there are no changes.

4. Correspondence

Board Quicks

5. Items for Next Board Meeting:

- 2026-2027 Occupational Therapist Interlocal Agreement
- Curriculum Director Interlocal Agreement
- Cooperative Agreements
- Policy review
- Certified Resignation
- FAFSA status update

Certified Resignation, FAFSA status update

6. Executive Session

7. Reconvene to regular session

8. Adjournment

Meeting adjourned at 6:18 p.m. by Peggy Meyer.

General Fund April 2026

Bills

Original List	\$	124,156.11
Receipts Posted to Expenditure Account: (L/N BCBS)	\$	(1,189.38)
Total	\$	122,966.73

Additions

Total Additions	\$	-
-----------------	----	---

Total Bills	\$	122,966.73
--------------------	----	------------

Payroll & Benefits

Original Total	\$	566,736.25
Total	\$	566,736.25

Total Payroll & Benefits	\$	566,736.25
-------------------------------------	----	------------

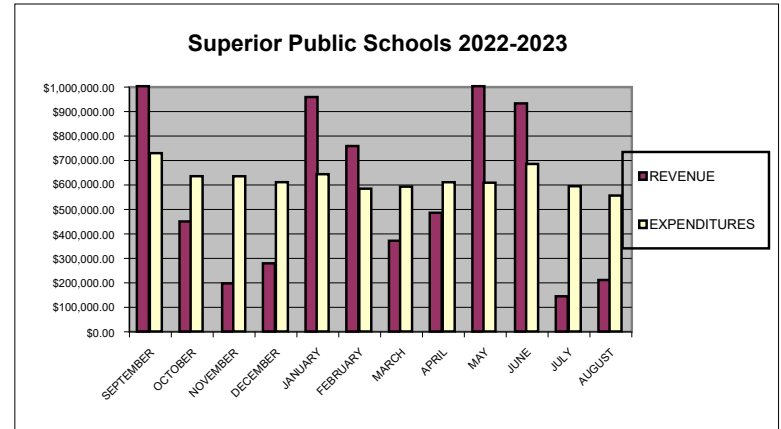
Expenditure Adjusted Grand Total	\$	689,702.98
---	----	------------

GENERAL FUND RECAP

Beginning Balance 03-31-2026	\$	2,152,510.78
Receipts	\$	438,902.77
Expenditures	\$	689,702.98
Ending Balance 04-30-2026	\$	1,901,710.57

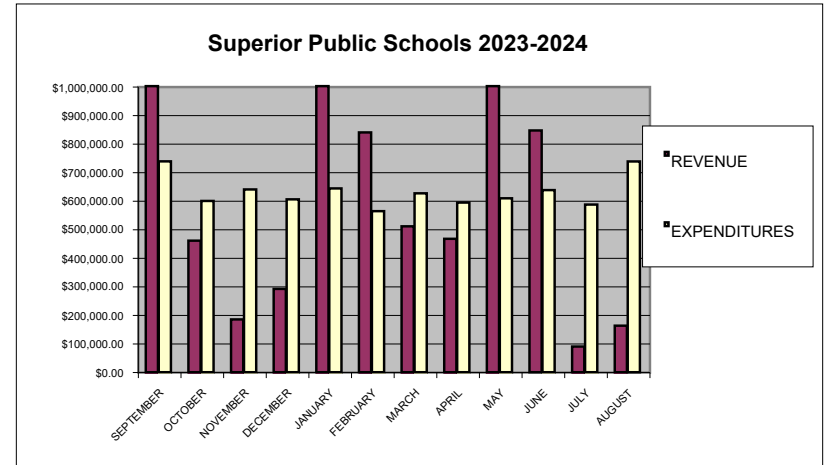
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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



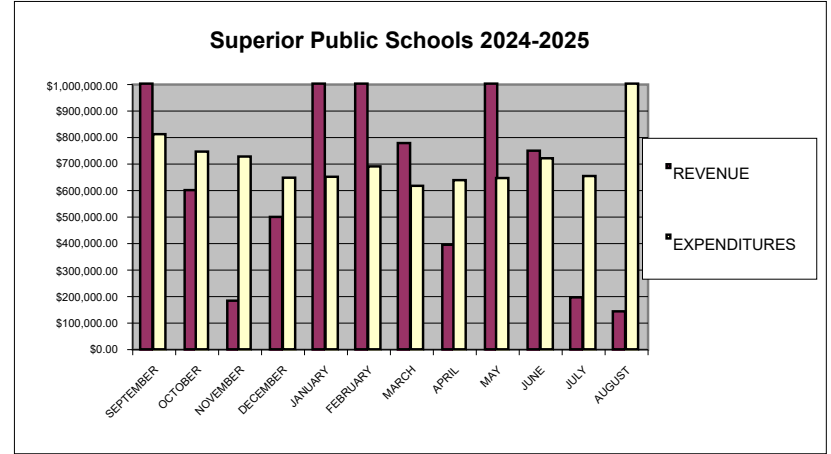
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	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



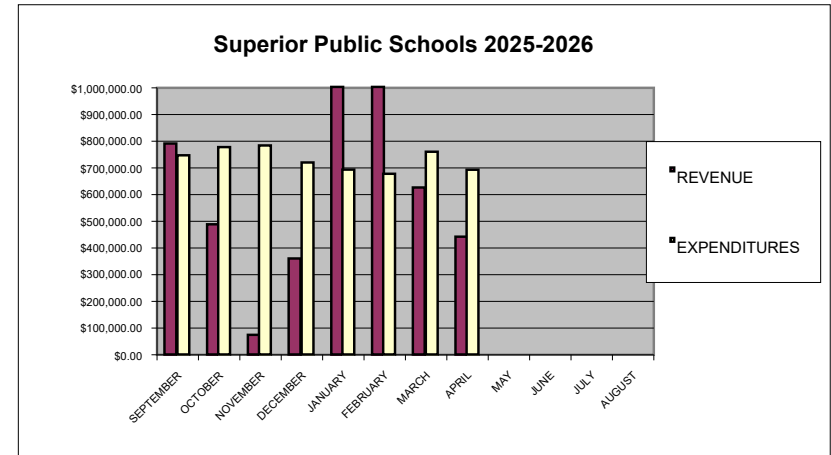
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

	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	\$3,471,059.40	\$140,913.89	\$1,215,875.66	\$2,389,699.19



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2025-2026 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,389,699.19	\$787,896.37	\$743,792.49	\$2,433,803.07
OCTOBER	\$2,433,803.07	\$485,319.45	\$774,538.69	\$2,144,583.83
NOVEMBER	\$2,144,583.83	\$71,179.49	\$780,679.69	\$1,435,083.63
DECEMBER	\$1,435,083.63	\$357,241.74	\$716,885.40	\$1,075,439.97
JANUARY	\$1,075,439.97	\$1,245,850.29	\$690,163.89	\$1,631,126.37
FEBRUARY	\$1,631,126.37	\$1,329,862.71	\$674,545.28	\$2,286,443.80
MARCH	\$2,286,443.80	\$623,194.57	\$757,127.59	\$2,152,510.78
APRIL	\$2,152,510.78	\$438,902.77	\$689,702.98	\$1,901,710.57
MAY				
JUNE				
JULY				
AUGUST				



Superior Public Schools

April 2026 Cash Summary Report

Accounting Cycle: FY 25-26; Beginning Period: Period 01 (09/01/2025 - 09/30/2025) ; Ending Period: Period 08 (04/01/2026 - 04/30/2026) ; Show Prior Year

Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,389,699.19	\$5,339,447.39	(\$5,827,436.01)	\$0.00	\$1,901,710.57	\$0.00	\$0.00	\$1,901,710.57
02	Depreciation Fund	\$786,604.78	\$3,241.09	(\$402,757.64)	\$0.00	\$387,088.23	\$0.00	\$0.00	\$387,088.23
03	Employee Benefit Fund	\$3,380.07	\$4.24	\$0.00	\$0.00	\$3,384.31	\$0.00	\$0.00	\$3,384.31
05	Activity Fund	\$211,385.36	\$283,333.48	(\$258,488.70)	\$0.00	\$236,230.14	\$0.00	\$0.00	\$236,230.14
06	School Nutrition Fund	\$56,101.55	\$293,610.36	(\$288,539.66)	\$0.00	\$61,172.25	\$0.00	\$0.00	\$61,172.25
07	Bond Fund	\$688,615.97	\$368,716.52	(\$491,573.74)	\$0.00	\$565,758.75	\$0.00	\$0.00	\$565,758.75
08	Special Building Fund	\$270,325.91	\$154,002.94	(\$123,378.63)	\$0.00	\$300,950.22	\$0.00	\$0.00	\$300,950.22
09	QCPUF Fund	\$175,664.96	\$121,968.08	(\$146,755.84)	\$0.00	\$150,877.20	\$0.00	\$0.00	\$150,877.20
10	Cooperative Fund	(\$6,432.02)	\$38,460.58	(\$30,898.92)	\$0.00	\$1,129.64	\$0.00	\$0.00	\$1,129.64
Sub Total		\$4,575,345.77	\$6,602,784.68	(\$7,569,829.14)	\$0.00	\$3,608,301.31	\$0.00	\$0.00	\$3,608,301.31

SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

DEPRECIATION FUND		F&M Bank
F&M Beg Balance 03/31/2026		\$179,951.00
Receipts		\$73.95 Interest
Disbursements		
LPL Transfer		\$0.00
F&M Ending Balance 04/30/2026		<u>\$180,024.95</u>
		LPL Financial
LPL Financial Beg Balance 03/31/2026		\$206,365.15
Receipts		
LPL Transfer		
Change in Market Value		\$698.13
Disbursements		
Change in Market Value		
LPL Ending Balance 04/30/2026		<u>\$207,063.28</u>
Total Depreciation Ending Balance 04/30/2026		<u>\$387,088.23</u>
QUALIFIED CAPITAL PURPOSE FUND		Home Federal
Home Federal Beg Balance 03/31/2026		\$56,495.43
Receipts		\$5,797.36 County proceeds \$57.75 Interest
Disbursements		
LPL Transfer		
Check #62115 Yellow Van Cleaning	\$	(5,685.29)
Home Federal Ending Balance 03/31/2026		<u>\$56,665.25</u>
		LPL Financial
LPL Financial Beg Balance 03/31/2026		\$93,897.31
Receipts		
LPL Transfer		
Change in Market Value		\$314.64
Disbursements		
Change in Market Value		
LPL Ending Balance 04/30/2026		<u>\$94,211.95</u>
Total QCPUF Ending Balance 04/30/2026		<u>\$150,877.20</u>

BOND FUND

	Horizon Bank
Horizon Bank Beg Balance 03/31/2026	\$320,192.24
Receipts	\$21,723.12 County Proceeds \$727.32 Interest
Disbursements	
LPL Transfer	
Ending Balance 03/31/2026	\$342,642.68
	LPL Financial
LPL Financial Beg Balance 03/31/2026	\$222,365.00
Receipts	
LPL Transfer	\$751.07
Disbursements	
Change in Market Value	
LPL Ending Balance 04/30/2026	<u>\$223,116.07</u>
Total Bond Ending Balance 04/30/2026	<u>\$565,758.75</u>

SPECIAL BUILDING FUND

	Home Federal
Home Federal Beg Balance 03/31/2026	\$57,833.82
Receipts	\$6,690.31 County Proceeds \$88.06 Interest
Disbursements	
LPL Transfer	
Home Federal Ending Balance 03/31/2026	\$64,612.19
	LPL Financial
LPL Financial Beg Balance 03/31/2026	\$235,542.97
Receipts	
LPL Transfer	\$795.06
Disbursements	
Change in Market Value	
LPL Ending Balance 04/30/2026	<u>\$236,338.03</u>
Total Building Ending Balance 04/30/2026	<u>\$300,950.22</u>

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
037234 Printed	04/02/2026 04/02/2026	Red Cloud Community Schools	No	040226RC	Sharon Bilstoft Timing system MS Track Invite 040226	1,000.00
037239 Cleared	04/09/2026 04/30/2026	Precision Signs & Graphics, LLC	No	11587	Sharon Bilstoft Dance banner 040726	123.34
037247 Cleared	04/13/2026 04/30/2026	U.S. Bank	No	H14822531	Morgan Kroeger NSAA Evaluators Hotel (Embassy Suites)	224.42
037247 Cleared	04/13/2026 04/30/2026	U.S. Bank	No	F2H9	Morgan Kroeger Coach's Membership	57.20
037247 Cleared	04/13/2026 04/30/2026	U.S. Bank	No	1212	Morgan Kroeger Parking at hotel (Embassy Suites)	26.25
037250 Cleared	04/12/2026 04/30/2026	Franklin Public Schools	No	040326FPS	Sharon Bilstoft 011026 Franklin WR-boys 040326	120.00
037250 Cleared	04/12/2026 04/30/2026	Franklin Public Schools	No	040326FPS	Sharon Bilstoft 010926 GWR 040326	20.00
037251 Cleared	04/12/2026 04/30/2026	Fillmore Central High School	No	040326FC	Sharon Bilstoft MSB WR Fee 040326	110.00
037251 Cleared	04/12/2026 04/30/2026	Fillmore Central High School	No	040326FP	Sharon Bilstoft 010326 FC WR boys 040326	200.00
037251 Cleared	04/12/2026 04/30/2026	Fillmore Central High School	No	040326FC	Sharon Bilstoft 010226 FC GWR 040326	200.00
037252 Cleared	04/12/2026 04/30/2026	Fairbury Public Schools	No	040326FPS	Sharon Bilstoft 121826 GWR 033126	50.00
037252 Cleared	04/12/2026 04/30/2026	Fairbury Public Schools	No	040326	Sharon Bilstoft 011726 MSGWR 040326	75.00
037253 Printed	04/12/2026 04/12/2026	Adams Central High School	No	040326ACHS	Sharon Bilstoft 020626 WR 040326	125.00
037253 Printed	04/12/2026 04/12/2026	Adams Central High School	No	040326ACHS	Sharon Bilstoft 120126 MSWR 040326	100.00
037254 Printed	04/12/2026 04/12/2026	Sandy Creek Schools	No	040326SC	Sharon Bilstoft 011326 MSGWR 040326	30.00
037254 Printed	04/12/2026 04/12/2026	Sandy Creek Schools	No	040326SC	Sharon Bilstoft 111325 MSBWR 040326	100.00
037255 Printed	04/12/2026 04/12/2026	Thayer Central Community Schools	No	040326TC	Sharon Bilstoft 012226 GWR 040326	50.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/>					
100	Athletics				
<hr/>					
SPS	Superior Public Schools				
037255 Printed	04/12/2026 04/12/2026	Thayer Central Community Schools	No 040326TC	Sharon Bilstoft 012326 BWR 040326	170.00
037255 Printed	04/12/2026 04/12/2026	Thayer Central Community Schools	No 040326TC	Sharon Bilstoft 020226 MSGWR 040326	75.00
037256 Cleared	04/12/2026 04/30/2026	Central City Public Schools	No 040326CC	Sharon Bilstoft 120825 MSBWR 040326	75.00
037257 Cleared	04/12/2026 04/30/2026	Lexington High School	No 033126LPS	Sharon Bilstoft 020426 Girls district bowling 033126	80.00
037258 Cleared	04/12/2026 04/30/2026	Hastings Public Schools	No 033126HPS	Sharon Bilstoft 121325 Hastings bowling 033126	200.00
037260 Cleared	04/12/2026 04/30/2026	Wilcox-Hildreth Public School	No 033126WH	Sharon Bilstoft 032726 WH Track 033126	125.00
037261 Cleared	04/12/2026 04/30/2026	Meridian Public Schools	No 040326MPS	Sharon Bilstoft 121325 Meridian Invite 040326	150.00
037262 Printed	04/12/2026 04/12/2026	Centennial Public Schools	No 040326CHS	Sharon Bilstoft 012426 GWR 040326	30.00
037263 Cleared	04/12/2026 04/30/2026	Wood River Schools	No 040326WR	Sharon Bilstoft 121225 BWR 040326	150.00
037264 Printed	04/12/2026 04/12/2026	Fort Kearney Conference	No 040326FKC	Sharon Bilstoft 012226 BWR 040326	100.00
037265 Cleared	04/12/2026 04/30/2026	Red Cloud Community Schools	No 040326RC	Sharon Bilstoft 013126 GWR 040326	30.00
037266 Cleared	04/12/2026 04/30/2026	Wisner Pilger	No 040326WP	Sharon Bilstoft 122025 BWR 040326	150.00
037267 Printed	04/12/2026 04/12/2026	Crete Public Schools	No 040326CPS	Sharon Bilstoft 121325 GWR 040326	75.00
037268 Printed	04/12/2026 04/12/2026	David City Public Schools	No 040326DC	Sharon Bilstoft 010326 GWR 040326	165.00
037271 Cleared	04/15/2026 04/30/2026	Red Cloud Community Schools	No 041026RC	Sharon Bilstoft Boys golf entry fee 041626	50.00
037272 Cleared	04/15/2026 04/30/2026	Fillmore Central High School	No 041026FC	Sharon Bilstoft Boys golf entry fee 041426	100.00
037274 Printed	04/21/2026 04/21/2026	Fairbury Public Schools	No 041826FHS	Sharon Bilstoft Boys golf team entry fee 041826	100.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100 Athletics						
SPS Superior Public Schools						
037275 Printed	04/21/2026 04/21/2026	Sandy Creek Schools	No	041826SCHS	Sharon Bilstoft Boys golf team entry fee 041826	75.00
037282 Printed	04/21/2026 04/21/2026	Franklin Public Schools	No	041826FPS	Sharon Bilstoft Boys golf team entry fee 041826	25.00
Total for SPS - Superior Public Schools:						4,536.21
Total for 100 - Athletics:						4,536.21
125 Boys' Golf						
SPS Superior Public Schools						
037271 Cleared	04/15/2026 04/30/2026	Red Cloud Community Schools	No	041026RC	Sharon Bilstoft Team meals 041626	35.00
037272 Cleared	04/15/2026 04/30/2026	Fillmore Central High School	No	041026FC	Sharon Bilstoft Team meals boys golf 041426	50.00
037276 Cleared	04/21/2026 04/30/2026	Kirk Utecht	Yes	041826KU	Sharon Bilstoft Team meals 041826	110.50
Total for SPS - Superior Public Schools:						195.50
Total for 125 - Boys' Golf:						195.50
130 Football						
SPS Superior Public Schools						
037227 Cleared	04/01/2026 04/30/2026	Game One	No	H0510451/H051 0464/H0522984	Sharon Bilstoft Polos quarter zips hoodies 033026	2,001.34
170 Volleyball						
SPS Superior Public Schools						
037233 Cleared	04/01/2026 04/30/2026	Seward Public Schools	No	1111	Sharon Bilstoft Seward VB team camp 032526	200.00
200 Research & Development						
SPS Superior Public Schools						
037230 Cleared	04/01/2026 04/30/2026	Apple Inc.	No	MC61268445	Sharon Bilstoft 3 Macbook Airs 033026	3,412.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 210 Track - Pole Vault <hr/>							
SPS Superior Public Schools							
037244 Cleared	04/13/2026 04/30/2026	Kenny's Lumber & Farm Supply Inc			No 2603-102783	Morgan Kroeger composite decking for pole vault base	1,705.35
<hr/> 300 Archery <hr/>							
SPS Superior Public Schools							
037231 Cleared	04/01/2026 04/30/2026	Jeanie Keifer			No 370558	Sharon Biltoft Pop 033026	69.75
037231 Cleared	04/01/2026 04/30/2026	Jeanie Keifer			No 6137	Sharon Biltoft Pop 032726	28.00
Total for SPS - Superior Public Schools:							97.75
Total for 300 - Archery:							97.75
<hr/> 305 Art Club <hr/>							
SPS Superior Public Schools							
037241 Cleared	04/13/2026 04/30/2026	Amazon Capital Services			No 1YC9-9K7M-KCNX	Morgan Kroeger Magnetic Sticker Flashforge	32.45
037243 Cleared	04/13/2026 04/30/2026	Ideal Market			No March26.1226	Morgan Kroeger Gravel Tops	87.50
Total for SPS - Superior Public Schools:							119.95
Total for 305 - Art Club:							119.95
<hr/> 320 Community Service Club <hr/>							
SPS Superior Public Schools							
037283 Printed	04/28/2026 04/28/2026	Jordan Duncan			No 042026JD	Sharon Biltoft Community Service Club Scholarship 042026	250.00
037284 Printed	04/28/2026 04/28/2026	Declan Miller			No 042026DM	Sharon Biltoft Community Service Club Scholarship 042026	250.00
037285 Printed	04/28/2026 04/28/2026	Cora Schnakenberg			No 042026CS	Sharon Biltoft Community Service Club Scholarship 042026	250.00
Total for SPS - Superior Public Schools:							750.00
Total for 320 - Community Service Club:							750.00

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
335	FBLA					
<hr/>						
SPS	Superior Public Schools					
037247 Cleared	04/13/2026 04/30/2026	U.S. Bank	No	SLC26-119	Morgan Kroeger SLC Registration	658.17
<hr/>						
345	FFA					
<hr/>						
SPS	Superior Public Schools					
037243 Cleared	04/13/2026 04/30/2026	Ideal Market	No	March26.1232	Morgan Kroeger Oil for cutting boards	23.96
037259 Cleared	04/12/2026 04/30/2026	Central Community College	No	002121895	Sharon Bilstoft Registration for spring CDE's 040926	388.50
037280 Printed	04/21/2026 04/21/2026	Brent Thomas	No	610475259875	Sharon Bilstoft Pots planters ferns baskets 041326	170.72
037286 Printed	04/28/2026 04/28/2026	National FFA Organization	No	MDE385852	Sharon Bilstoft Banquet supplies/chapter degrees 042326	570.50
037287 Printed	04/28/2026 04/28/2026	Westel Greenhouse, LLC	No	55127	Sharon Bilstoft Plants 032326	1,627.90
Total for SPS - Superior Public Schools:						2,781.58
Total for 345 - FFA:						2,781.58
<hr/>						
350	Foreign Language					
<hr/>						
SPS	Superior Public Schools					
037281 Cleared	04/21/2026 04/30/2026	Sarah Kirchhoff	Yes	041526SK	Sharon Bilstoft Redeem egg funds 041526	210.00
<hr/>						
365	Student Council					
<hr/>						
SPS	Superior Public Schools					
037243 Cleared	04/13/2026 04/30/2026	Ideal Market	No	March26.1474	Morgan Kroeger Staff Appreciation project	57.99
037243 Cleared	04/13/2026 04/30/2026	Ideal Market	No	March26/1474	Morgan Kroeger Staff Appreciation project	3.70
Total for SPS - Superior Public Schools:						61.69
Total for 365 - Student Council:						61.69

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
370	Dance Team					
<hr/>						
SPS	Superior Public Schools					
037236 Cleared	04/08/2026 04/30/2026	Hanna Bitner	No	040826HB	Sharon Bilstoft Judges fee for dance 040826	200.00
037237 Cleared	04/08/2026 04/30/2026	Kaylee Powell	No	040826KP	Sharon Bilstoft Judges fee for dance 040826	200.00
037238 Cleared	04/08/2026 04/30/2026	Taylor Larsen	No	040826TL	Sharon Bilstoft Judges fee for dance 040826	200.00
Total for SPS - Superior Public Schools:						600.00
Total for 370 - Dance Team:						600.00

<hr/>						
526	Class of 2026					
<hr/>						
SPS	Superior Public Schools					
037241 Cleared	04/13/2026 04/30/2026	Amazon Capital Services	No	1V31-YMNJ- PNQF	Morgan Kroeger Supplies for graduation	26.32

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 527 Class of 2027 <hr/>						
SPS Superior Public Schools						
037232 Cleared	04/01/2026 04/30/2026	Victory Too	No	61632	Sharon Biltoft Prom t-shirts 032526	427.79
037241 Cleared	04/13/2026 04/30/2026	Amazon Capital Services	No	1GMY-JQXY- 7TW4	Morgan Kroeger Prom Decor	689.54
037241 Cleared	04/13/2026 04/30/2026	Amazon Capital Services	No	1GL1-GP4L- 4NVW	Morgan Kroeger Prom Decor	269.99
037247 Cleared	04/13/2026 04/30/2026	U.S. Bank	No	7753	Morgan Kroeger Prom Decor (Shein)	615.34
037248 Cleared	04/11/2026 04/30/2026	Underground Sound	No	Prom2026	Morgan Kroeger DJ for Prom	590.00
037249 Cleared	04/11/2026 04/30/2026	Amelia Benjamin	No	438	Morgan Kroeger Prom Photos	100.00
037269 Printed	04/14/2026 04/14/2026	Lawrence Nelson Public Schools	No	04300G	Morgan Kroeger Reimbursement for Prom Supplies	139.59
037270 Cleared	04/14/2026 04/30/2026	April Perrie	No	1265	Morgan Kroeger Dinner meals for Prom	1,782.00
Total for SPS - Superior Public Schools:						4,614.25
Total for 527 - Class of 2027:						4,614.25

<hr/> 530 Class of 2029 <hr/>						
SPS Superior Public Schools						
037228 Cleared	04/01/2026 04/30/2026	Cash-Wa Distributing	No	15048264	Sharon Biltoft Hamburger patties 032726	231.75

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 630 Music <hr/>						
SPS Superior Public Schools						
037235 Cleared	04/02/2026 04/30/2026	Fairbury Public Schools	No	2026-822867	Sharon Biltoft District music contest fees 031026	405.00
037240 Cleared	04/09/2026 04/30/2026	Yandas Music & Pro Audio	No	80544: 805188	Sharon Biltoft Instrument repair 040826	146.35
037277 Printed	04/21/2026 04/21/2026	Yandas Music & Pro Audio	No	808144	Sharon Biltoft Replacement cord 041726	13.45
037278 Printed	04/21/2026 04/21/2026	Yandas Music & Pro Audio	No	806837	Sharon Biltoft Reeds 041426	18.99
Total for SPS - Superior Public Schools:						583.79
Total for 630 - Music:						583.79
<hr/> 640 Flashlight <hr/>						
SPS Superior Public Schools						
037242 Cleared	04/13/2026 04/30/2026	Superior Publishing Co., Inc	No	Mar26Flashlights	Morgan Kroeger Flashlights printing	140.00
<hr/> 690 Yearbook <hr/>						
SPS Superior Public Schools						
037279 Cleared	04/21/2026 04/30/2026	Walsworth	No	6-10559-0	Sharon Biltoft 2nd deposit for yearbook publishing 401426	4,773.85
<hr/> 800 Backpack Program <hr/>						
SPS Superior Public Schools						
037241 Cleared	04/13/2026 04/30/2026	Amazon Capital Services	No	1WRK-194V-D9TJ	Morgan Kroeger Food	522.55
037241 Cleared	04/13/2026 04/30/2026	Amazon Capital Services	No	1JVN-CJ3T-1GVD	Morgan Kroeger Food	26.49
037243 Cleared	04/13/2026 04/30/2026	Ideal Market	No	March26.1245	Morgan Kroeger food vouchers	289.62
Total for SPS - Superior Public Schools:						838.66
Total for 800 - Backpack Program:						838.66

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 802 Cat's Closet <hr/>							
SPS	Superior Public Schools						
037247 Cleared	04/13/2026 04/30/2026	U.S. Bank	No	1213568774	Morgan Kroeger Shirts/Hats (Jiffy.com)	70.25	
<hr/> 830 Library Fund <hr/>							
SPS	Superior Public Schools						
037241 Cleared	04/13/2026 04/30/2026	Amazon Capital Services	No	1NQR-DN3M-DYXW	Morgan Kroeger Replacement books	35.56	
<hr/> 845 Striv <hr/>							
SPS	Superior Public Schools						
037273 Cleared	04/21/2026 04/30/2026	David Hodges	No	042026DH	Sharon Biltoft Striv worker 8 varsity games	80.00	
<hr/> 846 Technology <hr/>							
SPS	Superior Public Schools						
037229 Cleared	04/01/2026 04/30/2026	Computer Hardware	No	G26760	Sharon Biltoft Chromebook repair 033026	109.90	
<hr/> 860 Teachers' Workroom <hr/>							
SPS	Superior Public Schools						
037246 Cleared	04/13/2026 04/30/2026	Linpepco-Hastings	No	6100144633	Morgan Kroeger pop for machine	72.75	
037247 Cleared	04/13/2026 04/30/2026	U.S. Bank	No	2222	Morgan Kroeger coffee pods (Target)	171.59	
						Total for SPS - Superior Public Schools:	244.34
						Total for 860 - Teachers' Workroom:	244.34

Check Detail

Sorted by Activity ID, Site ID.
From 04/01/2026 to 04/30/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 861 Elementary Workroom <hr/>					
SPS Superior Public Schools					
037241 Cleared	04/13/2026 04/30/2026	Amazon Capital Services	No 1KR9-9DQR-D7K3	Morgan Kroeger Forks	11.16
037246 Cleared	04/13/2026 04/30/2026	Linpepco-Hastings	No 6100144013	Morgan Kroeger Pop machine	49.35
037247 Cleared	04/13/2026 04/30/2026	U.S. Bank	No 2222	Morgan Kroeger coffee pods (Target)	171.59
Total for SPS - Superior Public Schools:					232.10
Total for 861 - Elementary Workroom:					232.10
<hr/> 880 Wildcat Food <hr/>					
SPS Superior Public Schools					
037246 Cleared	04/13/2026 04/30/2026	Linpepco-Hastings	No 6100144677	Morgan Kroeger pop for machine	377.30
<hr/> 990 Interest <hr/>					
SPS Superior Public Schools					
037245 Cleared	04/13/2026 04/30/2026	Harris School Solutions	No HAPXT0002864	Morgan Kroeger Activity Checks	378.86
Grand Total :					30,066.47

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 04/01/2026 to 04/30/2026.

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			5,517.05	18,656.89	4,536.21	-171.00	19,466.73
105	Bowling			398.86	0.00	0.00	0.00	398.86
110	Boys' Basketball			1,224.50	0.00	0.00	0.00	1,224.50
115	Cross Country			738.26	0.00	0.00	0.00	738.26
120	Girls' Basketball			3,885.86	1,347.84	0.00	0.00	5,233.70
125	Boys' Golf			-121.16	880.00	195.50	0.00	563.34
130	Football			3,302.04	0.00	2,001.34	0.00	1,300.70
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			0.00	0.00	0.00	0.00	0.00
145	JH Girls Basketball			654.30	0.00	0.00	0.00	654.30
146	JH Boys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			3,255.75	0.00	0.00	0.00	3,255.75
170	Volleyball			3,872.05	0.00	200.00	0.00	3,672.05
175	JH Wrestling			1,491.45	0.00	0.00	0.00	1,491.45
180	Wrestling			2,245.50	0.00	0.00	0.00	2,245.50
185	Girls Wrestling			396.77	0.00	0.00	0.00	396.77
190	Track			5,720.49	0.00	0.00	0.00	5,720.49
200	Research & Development			14,681.00	0.00	3,412.00	0.00	11,269.00
210	Track - Pole Vault			3,164.00	0.00	1,705.35	0.00	1,458.65
300	Archery			759.24	0.00	97.75	0.00	661.49
305	Art Club			1,414.38	500.00	119.95	0.00	1,794.43
310	Ag Land Lab			9,707.49	0.00	0.00	0.00	9,707.49
320	Community Service Club			6,210.77	193.00	750.00	0.00	5,653.77
325	Drama			151.39	0.00	0.00	0.00	151.39
335	FBLA			8,388.46	0.00	658.17	0.00	7,730.29
345	FFA			13,660.45	1,918.55	2,781.58	0.00	12,797.42
350	Foreign Language			4,133.41	505.00	210.00	0.00	4,428.41
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,533.60	0.00	0.00	0.00	1,533.60
365	Student Council			9,166.85	132.05	61.69	0.00	9,237.21
370	Dance Team			909.25	400.00	600.00	0.00	709.25
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			10,131.70	351.05	0.00	0.00	10,482.75
501	Elementary PBiS			2,202.62	0.00	0.00	0.00	2,202.62
503	Kids' Club			18.76	0.00	0.00	0.00	18.76
505	Middle School			722.98	0.00	0.00	0.00	722.98
510	Secondary			2,016.75	0.00	0.00	0.00	2,016.75
511	Secondary PBiS			1,301.23	0.00	0.00	0.00	1,301.23
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			2,744.28	0.00	26.32	0.00	2,717.96

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 04/01/2026 to 04/30/2026.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name					
Activity ID	Activity Name					
527	Class of 2027	4,575.97	1,650.00	4,614.25	0.00	1,611.72
528	Class of 2028	3,532.67	250.00	0.00	0.00	3,782.67
530	Class of 2029	979.14	0.00	231.75	839.44	1,586.83
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
615	Ag Trip	0.00	0.00	0.00	0.00	0.00
620	Art Fund	2,373.52	0.00	0.00	0.00	2,373.52
630	Music	16,804.61	500.00	583.79	0.00	16,720.82
640	Flashlight	16,713.60	0.00	140.00	0.00	16,573.60
660	Industrial Arts	159.55	40.00	0.00	0.00	199.55
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	7,341.15	0.00	4,773.85	0.00	2,567.30
800	Backpack Program	9,449.88	1,523.75	838.66	0.00	10,134.97
802	Cat's Closet	891.39	57.00	70.25	0.00	878.14
805	EPOCH	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	582.45	0.00	0.00	0.00	582.45
820	Alumni Board	92.23	0.00	0.00	0.00	92.23
830	Library Fund	723.94	0.00	35.56	0.00	688.38
845	Striv	7,629.53	0.00	80.00	0.00	7,549.53
846	Technology	3,345.21	0.00	109.90	0.00	3,235.31
860	Teachers' Workroom	2,035.99	0.00	244.34	0.00	1,791.65
861	Elementary Workroom	1,067.87	53.00	232.10	0.00	888.77
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00
880	Wildcat Food	17,797.50	2,309.15	377.30	-668.44	19,060.91
890	Wellness Grant	534.89	0.00	0.00	0.00	534.89
895	Grow Your Own	1,007.00	0.00	0.00	0.00	1,007.00
990	Interest	10,186.07	522.92	378.86	0.00	10,330.13
Totals:		<u>234,506.41</u>	<u>31,790.20</u>	<u>30,066.47</u>	<u>0.00</u>	<u>236,230.14</u>
SPS Totals:		<u>234,506.41</u>	<u>31,790.20</u>	<u>30,066.47</u>	<u>0.00</u>	<u>236,230.14</u>
Report Totals:		<u><u>234,506.41</u></u>	<u><u>31,790.20</u></u>	<u><u>30,066.47</u></u>	<u><u>0.00</u></u>	<u><u>236,230.14</u></u>

Superior Public Schools

April 2026 Revenue Budget Report

Account Code	Description	April 2026 Revenue	Budget (YTD)	Actual (YTD)
01-1-01100-000-000	Local Property Taxes	(\$147,184.18)	(\$5,860,296.00)	(\$2,418,865.09)
01-1-01115-000-000	Carline Tax	\$0.00	(\$3,900.00)	(\$450.96)
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$8,900.00)	(\$8,266.79)
01-1-01125-000-000	Motor Vehicle Taxes	(\$23,569.42)	(\$172,716.00)	(\$202,355.85)
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$2,634.49)	(\$10,000.00)	(\$10,871.44)
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$61,000.00)	(\$26,000.00)
01-1-01510-000-000	Interest	(\$4,138.25)	(\$47,000.00)	(\$32,696.93)
01-1-01911-000-000	Local License Fees	\$0.00	(\$3,100.00)	\$0.00
01-1-01920-000-000	Donations	\$0.00	(\$10,000.00)	(\$20,750.00)
01-1-01921-000-000	City Police Court Fines	(\$25.00)	(\$2,000.00)	(\$175.00)
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$360.00)
01-1-01990-000-000	Other Local Receipts	(\$16,107.90)	(\$16,000.00)	(\$18,853.10)
01-1-02110-000-000	Co Fines & License Fees	(\$1,034.94)	(\$24,000.00)	(\$15,650.11)
01-1-02210-000-000	ESU Receipts	(\$467.99)	(\$2,500.00)	(\$3,090.35)
01-1-03110-000-000	State Aid	(\$64,601.00)	(\$646,011.00)	(\$516,808.00)
01-1-03120-000-000	Sped - School Age	(\$149,582.00)	(\$600,000.00)	(\$696,961.00)
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$33,000.00)	\$0.00
01-1-03130-000-000	Homestead Exemption	(\$11,195.15)	(\$45,000.00)	(\$195,759.14)
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$500,000.00)	(\$315,455.09)
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$5,610.04)	(\$13,000.00)	(\$498,641.05)
01-1-03400-000-000	State Apportionment	\$0.00	(\$65,000.00)	(\$113,632.42)
01-1-03535-000-000	High Ability Learners	\$0.00	(\$5,000.00)	\$0.00
01-1-03551-000-000	State CTE	\$0.00	\$0.00	(\$7,500.00)
01-1-04105-000-000	eRate Funding	\$0.00	(\$77,600.00)	\$0.00
01-1-04310-000-000	REAP	(\$12,752.41)	(\$33,000.00)	(\$27,656.41)
01-1-04505-000-000	Title I	\$0.00	(\$98,123.00)	(\$30,129.00)
01-1-04509-000-000	Title II A	\$0.00	(\$17,022.00)	(\$17,511.00)
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,160.00)	(\$4,142.00)
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$117,001.00)	(\$85,897.00)
01-1-04521-000-000	IDEA Part B Proportionate Share	\$0.00	\$0.00	(\$4,600.00)
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$50,000.00)	(\$21,471.00)
01-1-04708-000-000	MIPS	\$0.00	(\$20,000.00)	(\$23,500.03)
01-1-04709-000-000	MAAPS	\$0.00	(\$7,000.00)	(\$2,383.06)
01-1-04969-000-000	Title IV, Part A	\$0.00	\$0.00	(\$10,000.00)
01-1-05300-000-000	Sale Of Property	\$0.00	\$0.00	(\$8,000.00)
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	(\$1,015.57)
Subtotal of Element: [FUND] 01 - General Fund		(\$438,902.77)	(\$8,554,329.00)	(\$5,339,447.39)
02-1-01510-000-000	Interest	(\$772.08)	(\$2,270.00)	(\$3,241.09)
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$500,460.00)	\$0.00

Superior Public Schools

April 2026 Revenue Budget Report

Account Code	Description	April 2026 Revenue	Budget (YTD)	Actual (YTD)
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$772.08)	(\$502,730.00)	(\$3,241.09)
03-1-01510-000-000	Interest On Account	(\$0.47)	(\$10.00)	(\$4.24)
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$3,000.00)	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$0.47)	(\$3,010.00)	(\$4.24)
06-1-01510-000-000	Interest On Account	(\$1,168.96)	(\$50.00)	(\$1,221.47)
06-1-01620-000-000	Extra Items (A La Carte)	(\$3,084.85)	(\$30,460.00)	(\$27,868.44)
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	(\$1,052.66)
06-1-01650-000-000	Summer Food Program Sales	\$0.00	\$0.00	(\$4,715.73)
06-1-01920-000-000	Donations	\$0.00	\$0.00	(\$3.99)
06-1-01990-000-000	Other Local (Misc)	(\$155.32)	(\$1,000.00)	(\$1,470.98)
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	(\$91,464.91)
06-1-04210-000-000	Federal Reimbursement	(\$21,840.25)	(\$250,000.00)	(\$90,812.18)
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$136,000.00)	(\$75,000.00)
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$26,249.38)	(\$419,510.00)	(\$293,610.36)
07-1-01100-000-000	Property Tax	(\$19,807.81)	(\$565,657.00)	(\$328,266.24)
07-1-01115-000-000	Carline Tax	\$0.00	(\$271.00)	(\$44.61)
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$708.89)
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$132.21)	(\$500.00)	(\$1,310.14)
07-1-01510-000-000	Interest	(\$1,478.39)	(\$17,544.00)	(\$10,506.88)
07-1-03130-000-000	Homestead Exemption	(\$1,241.60)	\$0.00	(\$2,483.19)
07-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$24,472.30)
07-1-03180-000-000	Pro Rate MV	(\$541.50)	(\$1,000.00)	(\$924.27)
Subtotal of Element: [FUND] 07 - Bond Fund		(\$23,201.51)	(\$584,972.00)	(\$368,716.52)
08-1-01100-000-000	Property Tax	(\$5,905.68)	(\$200,473.00)	(\$109,897.98)
08-1-01115-000-000	Carline Tax	\$0.00	(\$151.00)	(\$4.43)
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$311.07)
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$116.08)	(\$1,000.00)	(\$577.00)
08-1-01510-000-000	Interest	(\$883.12)	(\$25,000.00)	(\$3,018.02)
08-1-03130-000-000	Homestead Exempt	(\$445.37)	(\$3,000.00)	(\$957.10)
08-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$38,821.78)
08-1-03180-000-000	Pro Rate MV	(\$223.18)	(\$1,000.00)	(\$415.56)
08-1-09003-000-000	Interfund loan repayment from QCPUF	\$0.00	(\$10,000.00)	\$0.00
Subtotal of Element: [FUND] 08 - Special Building Fund		(\$7,573.43)	(\$240,624.00)	(\$154,002.94)
09-1-01100-000-000	Property Tax	(\$5,121.91)	(\$273,513.00)	(\$84,679.95)
09-1-01115-000-000	Carline Tax	\$0.00	(\$109.00)	(\$15.94)

Superior Public Schools

April 2026 Revenue Budget Report

Account Code	Description	April 2026 Revenue	Budget (YTD)	Actual (YTD)
09-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$255.10)
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$33.79)	(\$5,000.00)	(\$333.57)
09-1-01510-000-000	Interest	(\$372.39)	(\$1,197.00)	(\$1,468.10)
09-1-01990-000-000	Other Local	\$0.00	\$0.00	(\$94.47)
09-1-03130-000-000	Homestead	(\$446.79)	\$0.00	(\$893.58)
09-1-03131-000-000	Prop Tax Credit	\$0.00	(\$100,000.00)	(\$33,895.60)
09-1-03180-000-000	Pro Rate MV	(\$194.87)	\$0.00	(\$331.77)
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$6,169.75)	(\$379,819.00)	(\$121,968.08)
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$86,369.00)	\$0.00
10-1-05690-000-000	Thayer Central Salary Share	(\$3,789.24)	(\$46,000.00)	(\$38,460.58)
Subtotal of Element: [FUND] 10 - Cooperative Fund		(\$3,789.24)	(\$132,369.00)	(\$38,460.58)
Grand Total		(\$506,658.63)	(\$10,817,363.00)	(\$6,319,451.20)

Superior Public Schools

April 2026 Expense Budget Report

FUND	FUNCTION	April 2026 Expenditures	Adopted Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$247,787.47	\$3,611,820.00	\$2,064,631.69
01 - General Fund	01150 - Limited English Proficiency	\$1,678.81	\$21,100.00	\$13,430.50
01 - General Fund	01160 - Poverty Programs	\$23,016.32	\$283,500.00	\$176,660.86
01 - General Fund	01200 - Special Education - School Age	\$110,570.85	\$1,332,522.00	\$880,588.95
01 - General Fund	01291 - Special Education - Ages 3-5	\$6,326.35	\$218,250.00	\$60,799.61
01 - General Fund	01292 - Special Education - Ages 0-2	\$680.81	\$16,000.00	\$5,689.09
01 - General Fund	01300 - Summer School	\$121.41	\$25,350.00	\$1,281.40
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,500.00	\$0.00
01 - General Fund	02120 - Guidance Services	\$9,080.20	\$107,950.00	\$68,701.46
01 - General Fund	02130 - Health Services	\$731.17	\$13,000.00	\$7,699.70
01 - General Fund	02140 - Psychological Services	\$3,849.59	\$97,100.00	\$30,796.72
01 - General Fund	02141 - Psychological Services - School Age	\$5,736.79	\$73,000.00	\$45,878.07
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$5,000.00	\$281.00
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$1,000.00	\$0.00
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$24,294.69	\$331,500.00	\$195,908.02
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$5,043.71	\$62,500.00	\$40,350.72
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$806.79	\$12,700.00	\$6,648.30
01 - General Fund	02161 - Occupational Therapy- School Age	\$2,978.23	\$34,000.00	\$22,676.53
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$2,792.09	\$12,500.00	\$4,916.85
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$434.32	\$7,000.00	\$7,893.39
01 - General Fund	02171 - Physical Therapy - School Age	\$1,045.50	\$15,500.00	\$9,491.50
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$471.50	\$4,000.00	\$3,441.50
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$471.50	\$2,000.00	\$3,744.75
01 - General Fund	02181 - Vision Services - School Age	\$405.00	\$10,000.00	\$3,775.19
01 - General Fund	02183 - Vision Services - Ages 0-2	\$540.00		\$4,089.56
01 - General Fund	02190 - Student Activities	\$1,274.10	\$25,600.00	\$11,308.84
01 - General Fund	02210 - Improvement of Instruction	\$5,683.86	\$70,000.00	\$45,510.88
01 - General Fund	02212 - Instruction/Curriculum Development	\$0.00	\$33,000.00	\$2,052.00
01 - General Fund	02213 - Instructional Staff Training	\$270.00	\$3,500.00	\$5,539.92
01 - General Fund	02220 - Library/Media Services	\$11,064.76	\$150,800.00	\$103,265.81
01 - General Fund	02224 - Educational Television Services	\$314.72	\$5,600.00	\$2,276.86
01 - General Fund	02230 - Instruction-Related Technology	\$10,040.09	\$209,000.00	\$140,554.54
01 - General Fund	02240 - Academic Student Assessment	\$57.49	\$3,500.00	\$57.49
01 - General Fund	02290 - Other Support - Instructional Staff	\$0.00	\$500.00	\$0.00
01 - General Fund	02310 - Board of Education	\$523.12	\$35,100.00	\$21,992.65
01 - General Fund	02320 - Superintendent	\$18,365.01	\$242,550.00	\$157,608.21
01 - General Fund	02330 - District Legal Services	\$164.00	\$17,500.00	\$2,620.50
01 - General Fund	02410 - Principal	\$34,020.65	\$417,700.00	\$272,777.31
01 - General Fund	02490 - School Administration Other	\$7,756.92	\$111,700.00	\$64,622.03
01 - General Fund	02510 - Business Office	\$9,587.17	\$207,200.00	\$89,240.42

Superior Public Schools

April 2026 Expense Budget Report

FUND	FUNCTION	April 2026 Expenditures	Adopted Budget	Actuals (YTD)
01 - General Fund	02570 - Personnel Services	\$0.00	\$1,500.00	\$333.05
01 - General Fund	02580 - Administrative Technology Service	\$0.00	\$0.00	\$2,286.93
01 - General Fund	02590 - Central Services - Other	\$0.00		\$3,800.00
01 - General Fund	02610 - Custodial	\$22,812.01	\$441,350.00	\$206,513.60
01 - General Fund	02620 - Building Maintenance	\$26,347.76	\$358,850.00	\$239,848.49
01 - General Fund	02630 - Grounds Maintenance	\$4,263.00	\$252,500.00	\$101,425.41
01 - General Fund	02650 - Non-Pupil Vehicle	\$22,804.49	\$7,500.00	\$25,902.55
01 - General Fund	02660 - Security	\$0.00	\$8,000.00	\$697.98
01 - General Fund	02670 - Safety	\$9,905.00	\$10,000.00	\$29,758.81
01 - General Fund	02710 - Regular Transportation	\$14,688.98	\$311,000.00	\$118,940.53
01 - General Fund	02712 - School Age SPED Transportation	\$4,208.24	\$53,750.00	\$45,608.23
01 - General Fund	02713 - Preschool Transportation	\$2,459.12	\$44,500.00	\$17,753.50
01 - General Fund	02730 - Regular Vehicle Maintenance	\$28.00	\$28,500.00	\$8,606.71
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$3,500.00	\$1,136.06
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$1,000.00	\$148.80
01 - General Fund	03300 - Community Services Operations	\$0.00	\$3,000.00	\$0.00
01 - General Fund	03535 - High Ability Learners	\$273.70	\$23,150.00	\$10,648.90
01 - General Fund	03551 - Career Education	\$0.00	\$7,500.00	\$7,500.00
01 - General Fund	06200 - Title IA	\$10,032.33	\$117,250.00	\$80,079.26
01 - General Fund	06310 - Title IIA	\$0.00	\$17,100.00	\$17,022.00
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$4,160.00	\$5,842.18
01 - General Fund	06408 - IDEA Part B (611)	\$19,254.30	\$124,200.00	\$154,034.40
01 - General Fund	06968 - 21st Century Learning	\$4,641.06	\$45,500.00	\$38,699.63
01 - General Fund	06992 - REAP	\$0.00	\$36,265.00	\$27,656.41
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$236,000.00	\$113,500.00
01 - General Fund	09000 - Non-Program Expenditure	\$0.00	\$2,500.00	(\$9,110.24)
Subtotal of Account Type: Expenditure		\$689,702.98	\$9,979,617.00	\$5,827,436.01
Subtotal of Element: [FUND] 01 - General Fund		\$689,702.98	\$9,979,617.00	\$5,827,436.01
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$967,251.00	\$402,757.64
Subtotal of Account Type: Expenditure		\$0.00	\$967,251.00	\$402,757.64
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$0.00	\$967,251.00	\$402,757.64
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$8,389.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$8,389.00	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$8,389.00	\$0.00
06 - School Nutrition Fund	03100 - Food Services Operations	\$39,303.20	\$454,173.00	\$288,539.66
Subtotal of Account Type: Expenditure		\$39,303.20	\$454,173.00	\$288,539.66
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$39,303.20	\$454,173.00	\$288,539.66
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,856,602.00	\$491,573.74

Superior Public Schools

April 2026 Expense Budget Report

FUND	FUNCTION	April 2026 Expenditures	Adopted Budget	Actuals (YTD)
Subtotal of Account Type: Expenditure		\$0.00	\$1,856,602.00	\$491,573.74
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$1,856,602.00	\$491,573.74
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$250,000.00	\$161.13
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$100,000.00	\$0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$150,094.00	\$0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$125,655.00	\$123,217.50
Subtotal of Account Type: Expenditure		\$0.00	\$625,749.00	\$123,378.63
Subtotal of Element: [FUND] 08 - Special Building Fund		\$0.00	\$625,749.00	\$123,378.63
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$5,685.29		\$5,752.09
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$146,200.00	\$141,003.75
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$466,623.00	\$0.00
Subtotal of Account Type: Expenditure		\$5,685.29	\$612,823.00	\$146,755.84
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$5,685.29	\$612,823.00	\$146,755.84
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$3,789.24	\$115,000.00	\$30,898.92
Subtotal of Account Type: Expenditure		\$3,789.24	\$115,000.00	\$30,898.92
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$3,789.24	\$115,000.00	\$30,898.92
Grand Total		\$738,480.71	\$14,619,604.00	\$7,311,340.44

INITIAL 2026-2027 OCCUPATIONAL THERAPIST
INTERLOCAL AGREEMENT

This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. SS 13-801 to 13-827, Lawrence-Nelson Public Schools District 65-0005, Sandy Creek Public Schools District 18-0501, Superior Public School District 65-0011 and Blue Hill Public Schools District 91-0074. The parties are referred to herein collectively as the “School Districts.”

1. **Duration and Termination.** This Interlocal Agreement (referred to herein as Agreement”) shall have duration of one year(s), commencing on August 1, 2026 and ending on July 31, 2027. Subsequently, this Agreement shall automatically renew from year to year for an additional one-year term unless one of the parties gives written notice to the other on or before March 1 of its intention to terminate the agreement at the conclusion of the then-current contract term. The School Districts’ Board of Education may terminate this Agreement at any time by mutual formal board action and written agreement.
2. **Purposes.** This Agreement is intended to permit the parties to employ and assign an occupational therapist (referred to herein as “Therapist”) for the following purposes:
 - a. To permit the School Districts to make the most efficient use of their powers and resources by cooperating with each other concerning the hiring of a Therapist who will provide services on a part-time basis to each School District;
 - b. To enhance the ability of the School Districts to attract and maintain a qualified Therapist by ensuring that such Therapist will have aggregate employment that exceeds the part-time employment at any one School District;
 - c. To facilitate the School Districts’, use of Therapist on a shared basis by providing for the scheduling of Therapist’s time for services to students in an efficient and effective manner; and
 - d. To enhance the School Districts’ services to students and to offer those services on a cost-effective basis for each School District.
3. **Organization.** This Agreement does not create any separate legal or administrative entity. The Lawrence-Nelson Superintendent shall be responsible for administering the cooperative undertaking described in this Agreement. The Superintendent shall have the general responsibility of supervising and overseeing Therapist’s work; for seeing to the payment of the Therapist’s salary and fringe benefits; for imposing appropriate discipline; for adjusting Therapist’s grievances;

and for managing and supervising Therapist in accordance with the School Districts' policies and subject to the direction of their Boards of Education.

4. **Nature of the Therapist's Employment.** Lawrence-Nelson has entered into a written employment agreement with Therapist whereby the Therapist will provide services during the 2026-2027 school year. For purposes of this Agreement, the Therapist shall be an employee of Lawrence-Nelson and will not be an employee of any of the other School Districts, or a 'joint employee' of the School Districts for any purpose.
5. **Payment for Therapist's Employment.** Lawrence-Nelson shall be responsible for administering Therapist's pay in accordance with state and federal regulations. Each school district shall pay for the hours of Therapist's services it uses at the rate of **\$76.00** per hour.
6. **Payment for Therapist's Benefits.** Each school district shall pay for their share of required benefit withholdings as they relate to the hours worked by the therapist.
7. **Payment of Mileage and Travel Time.** In addition to the payment described above, each School District will pay mileage at the current approved rate of **\$.725** per mile from Lawrence to the site of each district. In addition, travel time for round trips, base on an hourly rate of **\$48.00** per hour, to each location will be paid as follows:
 - a. Travel time reimbursement from Lawrence to Sandy Creek=\$32.00/trip
 - b. Travel time reimbursement from Lawrence to Superior = \$48.00/trip
8. **Scheduling of Payments.** Each school district shall make payment for Therapist's services in the following manner: As billed to Lawrence-Nelson.
9. **Therapist Not a Third-Party Beneficiary.** Therapist is not a third-party beneficiary of this Agreement, and this Agreement creates no enforceable rights in favor of such Therapist.
10. **No Joint Employment.** This Agreement shall not make the School Districts joint employers of Therapist for purposes of Workers' Compensation, unemployment compensation, liability, or for any other purpose.
11. **Management, Evaluation, Discipline and Discharge.** Lawrence-Nelson shall have the right to manage, evaluate, discipline, and discharge the Therapist in a manner consistent with the contract entered into between the Therapist and Lawrence-Nelson and as otherwise provided by law. The administration of each School District shall have the right to direct the Therapist in her work with respect to services performed by the Therapist for each School District.

12. **Termination during Term of Agreement.** Any party shall have the right to terminate this Agreement during the term of the Agreement if the Therapist serving at the commencement of this Agreement:
- a. Resigns with an effective date prior to the end of the school year and the resignation is accepted by the Lawrence-Nelson Board of Education;
 - b. Dies prior to the end of the school year.
13. **Entirety of Agreement.** This Agreement contains the entire agreement between the parties, and fully supersedes any and all prior agreements or understandings between the parties pertaining to the subject matter hereof.

Date: _____

President, Lawrence-Nelson Board of Education

Date: _____

President, Sandy Creek Board of Education

Date: _____

President, Blue Hill Board of Education

Date: _____

President, Superior Board of Education

INTERLOCAL AGREEMENT TO SHARE A CURRICULUM COORDINATOR

This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827, by **Nuckolls County School District 65-0011**, commonly known as **Superior Public Schools** (referred to herein as "Superior"); and **Thayer County School District 85-0070**, commonly known as **Thayer Central Community Schools** (referred to herein as "Thayer Central").

WHEREAS, the Parties are political subdivisions of the State of Nebraska and desire to make the most efficient use of their taxing authority and other powers to enable them to cooperate with each other and other entities as further agreed on the basis of mutual advantage to provide goods, services, and facilities in a manner and pursuant to forms of governmental organization that will accord the best results in terms of geographic, economic, population, and other factors that will influence the needs and development of the Parties;

WHEREAS, the Parties have passed motions or resolutions authorizing each party to approve and enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed by the parties as follows:

1. **No Separate Legal Entity.** This Agreement does not establish a separate legal or joint entity.
2. **Purposes.** The purposes of this agreement are:
 - A.** To permit the school districts to make the most efficient use of their powers and resources by sharing the services of a Curriculum Coordinator who will provide services on a .40 Full-time Equivalent (FTE) basis to Thayer Central and on a .60 FTE basis to Superior.
 - B.** To enhance the ability of the school districts to attract and maintain a qualified Curriculum Coordinator by ensuring that the Curriculum Coordinator will have full-time employment;
 - C.** To facilitate the school districts' use of a Curriculum Coordinator on a shared basis by providing for the scheduling of the Curriculum Coordinator's time in a coherent and efficient manner; and

D. To enhance the school districts' services and programs, and to make increased educational opportunities and services available to the students of both school districts.

3. **Term.** This Agreement shall have a duration of one year, commencing with the 2026-27 school year, which shall begin on or about **August 1, 2026** and end on or about **July 31, 2027**. Subsequently, this Agreement shall automatically renew from year to year for an additional one-year term unless one of the parties gives written notice to the others on or before **March 1st** of its intention to terminate it at the conclusion of the then-current contract term. The parties may by mutual agreement terminate this agreement at any time prior to July 31, 2027. An updated Agreement will be sent each year to reflect the change in salary.

4. **Administration.** Superior's Superintendent and Thayer Central's Superintendent ("Administrators") shall be responsible for jointly administering the cooperative undertaking described in this Agreement. The Administrators may take any action authorized, either explicitly or implicitly, by the Interlocal Cooperation Act, including any action that may be necessary to perform the duties and functions as provided in this Agreement.

5. **Nature of the Curriculum Coordinator's Employment.** Superior shall employ a Curriculum Coordinator who possesses a Masters Degree in Curriculum and Instruction. The Curriculum Coordinator will be hired by Superior pursuant to its policies and practices. Superior shall be responsible for paying the Curriculum Coordinator's yearly salary and benefits. The employment contract between Superior and the Curriculum Coordinator is subject to the collective bargaining agreement between the Superior Board of Education and the Superior Education Association and shall include 185 days of contract service. Superior agrees to provide the services of the Curriculum Coordinator to Thayer Central on a .4 FTE basis. If services are desired or required from the Curriculum Coordinator in excess of 185 contract days, Superior shall enter into any necessary agreement with the Curriculum Coordinator for such services. Such additional service shall be paid by the requesting district at the curriculum stipend hourly rate (base salary divided by 185 days divided by 8 hours). For the purposes of this Agreement, the Curriculum Coordinator shall be an employee of Superior Public Schools and will not be an employee of Thayer Central or a "joint employee" of Superior and Thayer Central for any purpose.

6. **Sharing of Services Provided by Curriculum Coordinator.** The Curriculum Coordinator shall provide services to both school districts. The type of services to be provided by the Curriculum Coordinator to Thayer Central shall be the same as those which are described in the Curriculum Coordinator's contract and/or job description(s) with Superior. The parties

agree that to the extent practicable, the Curriculum Coordinator will on a weekly basis spend approximately 40% of his or her working time at Thayer Central tending to its affairs and approximately 60% of his or her working time at Superior tending to its affairs. Generally, the Curriculum Coordinator will spend 3 days in Superior and 2 days in Thayer Central. Thayer Central and Superior will cooperate in the scheduling of the Curriculum Coordinator so as to make it possible for the Curriculum Coordinator to perform services at both schools without conflict or, when conflict is unavoidable, in a manner that will minimize the conflict. The parties acknowledge and understand that in some cases special circumstances (holidays, conferences, training, testing, and/or other special circumstances) will require that the Curriculum Coordinator devote more time to the affairs of one of the parties to this Agreement than to the other during the course of a given week or weeks. The parties agree that in such cases, the schedule of the Curriculum Coordinator in the succeeding week or weeks shall be adjusted so that, for the 2026-27 school year, the amount of time spent by the Curriculum Coordinator in dealing with the affairs of each of the parties hereto shall be substantially equivalent to the 60/40% split. Schedule changes shall be arranged by e-mails between the school district's superintendents. If the movement of days should impact the days billed, the parties must have a written (e-mail) agreement detailing the change of days and billing amount approved by both the Superintendent of Superior and Thayer Central prior to the change occurring. Every reasonable effort will be made to swap days if necessary to equitably allocate benefit time (professional days, personal days and/or sick days, etc.) between the two entities on the agreed upon split.

7. Curriculum Coordinator's Salary and Fringe Benefits. Superior will pay the Curriculum Coordinator's salary for the 2026-27 school year pursuant to the terms of an employment contract (attached hereto as **Exhibit A**). The parties agree that, for the 2026-27 school year, Superior has established the amount of the Curriculum Coordinator's salary at \$76,285.00. Superior shall also provide the Curriculum Coordinator with those additional fringe benefits specified in the Curriculum Coordinator's Contract.

8. Payment to Superior by Thayer Central. Thayer Central shall make the following payments to Superior:

- A.** An amount equal to 40% of the Curriculum Coordinator's annual salary as set forth in paragraph 7 above.
- B.** An amount equal to 40% of all expenses incurred by Superior for worker's compensation premiums, FICA, FUTA, and retirement (NPERS), as a consequence of the Curriculum Coordinator's employment by Superior.
- C.** An amount equal to 40% of the cost of fringe benefits specified in the Curriculum Coordinator's Contract with Superior (which

includes, but is not necessarily limited to, Superior's share of premiums for group health, dental and life insurance).

- D. The parties shall share equally any costs for professional development expense (training), travel and/or mileage, and dues as agreed between the parties.

Superior shall bill Thayer Central on a monthly basis for all payments pursuant to this paragraph beginning in September 2026 and ending in August 2027. The first 12 payments shall be Thayer Central's share (40%) times the monthly cost of all amounts listed above. The amount billed is due on the 1st of each month and should be paid no later than the 20th of each month. All payments due under this Agreement shall be reconciled in August to account for any discrepancies in the amount of services actually rendered by the Curriculum Coordinator to Thayer Central, whether above or below the anticipated 60/40 split. Superior shall include all necessary adjustments caused by prior overpayment or underpayment in the final billing statement.

9. **Curriculum Coordinator Not a Third-Party Beneficiary.** This agreement does not create any enforceable rights in favor of the Curriculum Coordinator and she is not a third-party beneficiary of the agreement.

10. **No Joint Employment.** This agreement does not make the parties joint employers of the Curriculum Coordinator for purposes of liability, Workers' Compensation, unemployment compensation, or any other purpose.

11. **Management, Evaluation, Discipline and Discharge.** Superior shall have the right to manage, evaluate, discipline, and discharge the Curriculum Coordinator in a manner consistent with its employment contract, and as otherwise provided by law. The Thayer Central Superintendent shall have the right to direct the Curriculum Coordinator in his or her work with respect to the services he or she performs for Thayer Central. Superior shall evaluate the Curriculum Coordinator's as required by law and school policy, provided that it shall consider the positive and negative comments, if any, of the Thayer Central Superintendent or other representatives in preparing the Curriculum Coordinator's evaluation. Thayer Central's superintendent shall conduct at least one evaluation of the Curriculum Coordinator and participate in the Curriculum Coordinator's annual review.

12. **Provision of Classroom, Books, and Instruments.** Each party shall provide such supplies and equipment as are necessary for the Curriculum Coordinator's performance of services at its respective premises. Each school district will make a classroom or workspace available for Curriculum Coordinator's instruction of its students.

13. **Termination During Term of Agreement.** Either party may terminate this agreement during its term if the Curriculum Coordinator serving at its commencement:

- A. Submits a resignation with an effective date prior to the end of the term of the agreement, and the Superior Board of Education accepts the resignation.
- B. Dies prior to the end of the school year;
- C. Is discharged by the Superior Board of Education prior to the end of the school year.

14. **Manner of Acquiring, Holding, and Disposing of Real and Personal Property.** The Parties do not anticipate a need to acquire, hold, or dispose of real or personal property to accomplish the purposes of this Agreement. The Parties' respective governing boards shall determine the manner of acquiring, holding, or disposing of real or personal property in the event that such a need arises.

15. **Financing and Budgeting.** Each party will budget separately to pay the costs and expenses that it will reasonably and necessarily incur to fulfill its obligations under this agreement.

16. **Taxes.** This Agreement does not grant the school districts any authority to levy, collect, or account for any tax authorized under sections 13-318 through 13-326 or 13-2813 through 13-2816.

17. **Liability Insurance.** Each party shall obtain and pay for its own liability insurance coverage for their participation in this Agreement.

18. **Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.

19. **Disposal of Property upon Termination.** The parties do not contemplate that this agreement will require the acquisition of any jointly held property. However, if it becomes necessary to dispose of property held jointly under this Agreement, it shall be divided and distributed as agreed between the school districts upon termination of this Agreement. If a dispute arises as to the value of such property or as to how it will be distributed, such property shall be sold by taking bids at public auction and selling said property to the highest bidder with the proceeds therefrom being distributed equally to the school districts.

20. **Nondiscrimination.** The school districts shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

21. **Employment Eligibility Verification.** The school districts shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If a school district employs or contracts with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

22. **Notice.** A school district giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or electronic mail (to the respective Superintendents, with receipt confirmed). Notice shall be sent to the following addressees at the following addresses:

Superior: Superior Public Schools
Attn: Superintendent
601 W. 8th St.
Superior, NE 68978

Thayer Central: Thayer Central Public Schools
Attn: Superintendent
1020 Eads Avenue
Hebron, NE 68370

Notice is effective only if the party giving the Notice has complied with this section.

23. **Amendment and/or Extension of Agreement.** The school districts may amend or extend this agreement. Any such amendment or extension shall require the approval of both boards of education and shall be in writing.

24. **Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

25. **Counterparts.** The school districts may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the school districts need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other school district to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each school district to the other. In proving this Agreement, a school district must produce or account only for the executed counterpart of the school district to be charged.

26. **Assignment.** The school district shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person or entity without the previous written consent of the other party.

27. **Reservation of Rights.** Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

28. **Entirety of Agreement.** This agreement contains the school districts' entire agreement. It fully supersedes any and all prior agreements or understandings between them pertaining to the subject matter hereof.

THAYER CENTRAL PUBLIC SCHOOLS

Board President

Date: _____, 2026

SUPERIOR PUBLIC SCHOOLS

Board President

Date: _____, 2026

**SUPERIOR PUBLIC SCHOOL DISTRICT
2026-2027 CERTIFIED CONTRACT ADDENDUM**

Teachers' Name: Tricia Kuhlmann

This contract addendum is for the following assignment(s). An additional contract will be issued for any extra duty assignments.

Assignment: Curriculum Coordinator

2026-2027 BASE	\$40,150	
DEGREE/HRS	MA18	
SCHEDULE STEP	16G	
SCHEDULE INDEX	1.90	
FTE EQUIVALENCY	1.00	
SALARY		\$76,285

ELIZABETH JOHNSON •

RESIGNATION LETTER

John Whetzal and Jodi Fierstein

April 10, 2026

Superior Elementary School
601 W 8th St. Superior, NE 68978

John and Jodi,

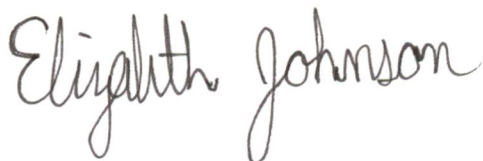
I am writing to formally resign from my position as 4th grade teacher at Superior Elementary School, effective after the 2025-2026 school year.

This decision was not an easy one, and I deeply value the opportunities for growth and development I have had while working at Superior Elementary and am truly grateful for the support, guidance, and encouragement provided by you and the entire school staff.

My husband and I have decided that the price of daycare, and time away from our children is not worth me continuing to work, especially when I don't have my masters degree.

Thank you once again for the opportunity to be a part of Superior Elementary School, I have truly loved it here. I look forward to staying in touch, and I hope our paths cross again in the future.

Thank you,



Elizabeth Johnson

Phone
402-224-2149

Email
erjohnson1226@gmail.com

Address
2030 3rd St. Nelson, NE 68961

EDUCATOR

ALEXIS VANWEY

T: 402-746-3918 // E: alexismoodly@hotmail.com

EXPERIENCE

2023 - present

RED CLOUD PUBLIC SCHOOLS

Substitute Teacher

Taught numerous grades and specific courses from grades PreK - 12th Grade.

2024 - present

AULD PUBLIC LIBRARY

Librarian Assistant

I oversee the programming that happens at our library (the planning, developing and executing the events) for both children and adults each month. I also began a toddler time program that I do outside of the facility in a couple of daycares a few times during the month. I also take care of our advertising for social media.

2018 - 2019

DEPARTMENT OF HEALTH & HUMAN RESOURCES

Initial Assessment Worker

I was trained to go in and investigate calls of child abuse on my own or with an officer. Depending on my judgement and the severity of the situation, I would either remove the child, come up with a plan to remedy the situation with the family or find the call unfounded. Everything that I did had to be documented and turned in to my supervisor for each case.

2007 - 2010

SHOEMAKER ELEMENTARY SCHOOL

First Grade Teacher, Grand Island, NE

Member of the School Improvement Team as well as my Grade level representative for the district science team.

2001 - 2006

OFFICE ASSISTANT

Jacobsen, Orr, Lindstrom & Holbrook P.C. L.L.O Attorneys at Law

Assisted with daily errands, anything in the office that needed attended to, any cleanup duties that needed seen to, and any other duties that needed help with.

EDUCATION

2001 - 2007

UNIVERSITY OF NEBRASKA AT KEARNEY

Bachelor of Arts in Education

Endorsements:

Elementary Education K-6 & Special Education Mild/Moderate K-6

Bachelor of Natural and Social Science

Endorsements:

Criminal Justice

Cumulative GPA: 3.5

PROFILE

A dedicated and student-focused elementary teacher with a commitment to a positive, inclusive classroom environment. Skilled in developing engaging lesson plans that support diverse learning styles, promote critical thinking, and build foundational academic skills. Experienced in classroom management, differentiated instruction, and collaborative communication with parents and staff. Passionate about helping young learners grow academically, socially, and emotionally while cultivating a lifelong love

SKILLS

- Excellent classroom management
- Great communication between students, parents and staff
- Great at teamwork
- Comfortable interacting with people over the phone and in person
- Microsoft Windows
- Word
- PowerPoint
- Excel
- Smart Boards
- Comfortable with Mac and PC computers along with their programs

HONORS

- Kappa Delta Pi
- Dean's Academic List
- Member of Kearney USBC Women's Bowling Association
- Kearney USBC WBA Board Member/Director
- On the committee as a Reader for the Nebraska Golden Sower Board
- Member of a school improvement team
- Grade level representative for my district's science team

of learning.

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!

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

LEARN MORE!

Where Will NASBe This Month?*

Chadron; Johnson County Central; Kearney; Omaha; Paxton; Perkins County; Thedford; and Westside

For ... Board Retreats, Engagement, Events, Strategic Planning, and more!

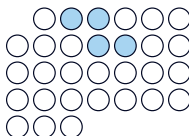
*Items currently scheduled



VOTE

Statewide Primary Election - Tuesday, May 12

SMTWTF S



JUNE 2026

JUNE



NASB Board Candidate Workshops - Tuesday, June 2 - Ainsworth, Hastings, and O'Neil

NASB Board Candidate Workshops - Wednesday, June 3 - Broken Bow, Ogallala, and Wayne

NASB Member Golf Outing - Wednesday, June 10 - Kearney Country Club

School Law Seminar - June 10-11 - Kearney*

JULY THROUGH SEPTEMBER

ALICAP Summer Workshops - July 7 in Gering; July 8 in Kearney; July 9 in Lincoln*

NASB Board Candidate Workshops - Tuesday, August 4 - Alliance and Beatrice

NASB Board Candidate Workshops - Wednesday, August 5 - McCook and Omaha

Area Membership Meetings begin Tuesday, August 18th

See Page 2 for Dates and Locations

Labor Relations - September 29-30 - Lincoln

Continued on Page 2 - *Registration is Open

Leadership

Innovation

Vision

Engagement

#liveNASB

NASB provides programs, services, and advocacy to strengthen public education for all Nebraskans. Learn more at www.NASBonline.org

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

PAGE 2

Area Membership Meetings begin Tuesday, August 18th

- Tuesday, August 18 - Cody-Kilgore
- Wednesday, August 19 - Gering
- Thursday, August 20 - Kearney
- Tuesday, August 25 - Nebraska City
- Wednesday, August 26 - South Sioux City
- Tuesday, September 1 - Omaha
- Wednesday, September 2 - North Platte
- Wednesday, September 9 - York
- Wednesday, September 23 - Fremont

YOUR 2026 PLATINUM AFFILIATES

If your business would like to become an Affiliate Member of NASB, please visit:

<https://members.nasbonline.org/about-us/affiliate-members>

Leadership

Innovation

Vision

Engagement

#liveNASB