

September 2026 Board of Education Regular
Meeting
Monday, September 14, 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
- BCBS Quarterly 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. Tuition Scholarship

2.8. Approval of Previous Months Claims

2.9. 2026-2027 Budget

2.10. 2026-2027 Tax Request and Resolution

3. Discussion Items

3.1. Review Policies 5052, 5053, 5055, 5056 and 5059

3.2. Report from Board Committees

4. Correspondence
- Board Quicks

5. Items for Next Board Meeting

6. Adjournment

September 14, 2026

NHS members have been reading the announcements every day to the student body. They also will start going to Kingswood Court this week and doing activities with the residents living there.

Student Council has started planning Homecoming which is from September 28-October 2. The theme this year is "We Flock Together to Win"; it comes from the movie *Rio*. There will be a lot of bright colors used to decorate the school.

The Speech Team held an introductory meeting a couple of weeks ago. Presently, there are 14 students who are interested in competing. Prep work for the season this month, and the students will start practicing in November.

FBLA will begin its Krispy Kreme fundraiser soon and will attend the Fall Leadership Conference in Kearney later this month with 10 members.

The dance team has finalized all of its football routines and are currently working on its Veterans Days routine along with its Homecoming one. The team is also awaiting its state music to arrive and finishing looking for basketball season material.

High school band and 7/8 band students are preparing for home football game performances and two competitions in October with the high school band field show. The 6th grade band is reviewing skills learned last year and learning how to play in a full band every day instead of small, instrument-based lesson groups once a week.

High school and middle choir students are working on honor choir audition music and music for their Fall Choral concert. 6th, 7th, and 8th grade students will perform together at vocal concerts this year.

Music boosters will distribute their yearly poster with the student musician photos and performance dates on it. Paw prints will be painted on driveways later in September- weather permitting.

FFA members will compete in Range Evaluation on Wednesday in Pawnee County and Land Evaluation on September 30 in Hall County. For community outreach projects, FFA will be holding an Animal Day at Kingswood Court on September 19, Feed the Farmer on October 3, and Touch-a-Truck on October 10. Grades 6-9 FFA members will be attending the Ignite Conference on September 23 to help with chapter member improvement.

The Art Club is planning a community Pumpkin Carving Party on October 29. It is working with the city to have the event at Superior City Park.

September 2026 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

Beginning of Year Assessments

DIBLES (K-5):

August 28 - September. 9

Post-Screener Planning PLC Meetings - September 9

NebraskaREADS <https://www.education.ne.gov/nebraskareads/>

Student Improvement Plans-Academic (SIP-A) - 50 students

MAP Assessment (K-5)

September. 9, 11, 15, 17

Data analysis and discussion at PLCs on September 25

DESSA (K-5)

Week of September 21

Post-Screener Planning PLC Meetings - October 2

Friday Morning Circles

Wildcat Pride groups meeting weekly this year to build stronger relationships with peers and adults throughout the building.

Education Highlights:

Patriot Day September 11 - classrooms showed videos and discussed the events of 9/11

PALLS visit to Kara's "orchard" for apple picking and baking apple crisp



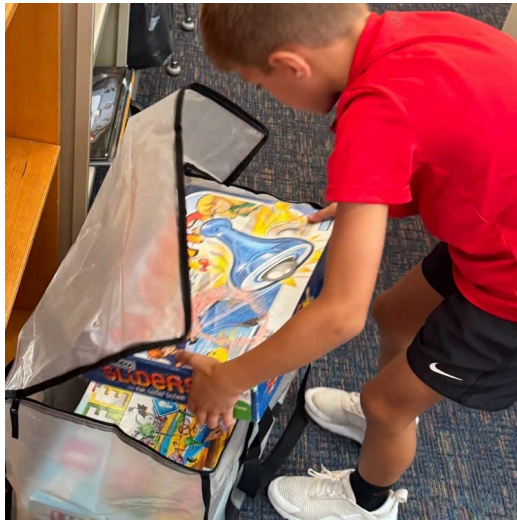
2nd grade Flapjacks
CKLA Knowledge unit 1: Fairy Tales and Tall Tales
Paul Bunyan colossal flapjacks!



5th grade American Flag



Game Library check-out



Professional Development:

- Inclusive Services for Students in Special Education - in-person visit and coaching for paras by LaRaesha Kugal (ESU 9)
- Regional Literacy Coach - in-person visit and coaching by Kayla Perry (Krajnik, Barry, Renz)

September - Jr/Sr High School Board Report

9/14/2026

Fall Growth MAPS Testing

6th-11th grade students participated in MAP (Measure of Academic Progress) testing. These tests measure students' achievement and growth in Language Usage, Reading, Math, and Science. This fall test gives students and teachers a baseline on where students are at in each subject according to our state standards. Our goal is for students to show growth when they test in the winter and the spring. This year we spread out the tests in hopes to help students perform better than to have all the tests in one week.

Digital Citizenship Presentation

On September 10th, Jay Martin from the NDE presented to grades 3-12 about digital citizenship. He spoke about how to be smart online, being careful on what you post, cyberbullying, and the importance of knowing exactly what AI can do.



Professional Development

We have LaRaesha Kugel visiting our school three times this year for our secondary teachers. She is connecting her visits to the "Teacher Credibility" professional development she will be giving to our entire staff on inservice days. Her first visit this past month. She was able to see all the teachers and students again and visited all the classrooms.

Jessica Shepard presented to staff on the legality components of 504s and IEPs and how attending these meetings are important.

All teachers met with Tricia to go over their curriculum goals and tasks this past week. Teachers are to meet with Tricia once a quarter for one-on-one meetings outside of curriculum work days.

Educational Highlights

Video Production - Students are working on their interviewing skills to start off the school year. They have interviewed all activity coaches and sponsors about their upcoming season.

English Classes - Students are working on their resumes as well as their reading assignments. These resumes will be continuously built upon throughout the school year.

PE / Weights - Students were able to work on their golf swing when playing a modified Top Golf competition.

Art - Students have been working on watercolor paintings. Their first round of artwork is in the cafeteria.

BCBS Quarterly Report

Policy 2016: Participation in Insurance Program by Board Members

9/1/2026 – Matt Sullivan, Luke Meyers, Matt Bargaen, and Peggy Meyer are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan

September 2026

Review of NASB meeting in York

Ask who will be attending the state conference in November (18th-20th)

Discuss evaluation of superintendent for October

Update NDE

- Personnel Changes

- Social Studies Standards

- Data State wide - climb up

- Data trends when nationwide hit declines

 - Screen time will be discussed in Legislation

- New hires / background checks starting 27/28 year

 - NDE will have sample forms

Update on Fields and the crop progress

- Discuss plans for the construction shed and taking bids

August 2026

NASB meeting in York is September 7 - Please let me know if you plan to attend and I will get you registered

The windows are installed and everything is painted and ready to go

Discuss Budget workshop - Carl Dietz is planning August 31st at 6:00

NRCSA with Curtis Cogswell and Paul Sheffield - Do we want to try for August 31st after the budget workshop or should we look at a date in October?

Ask for interest in another board member being a part of the CCC group.

Summer meals ran a total of 6 weeks. Served a total of 11,608 meals. Each child ages 1-18 received both a breakfast and lunch to be eaten at home. We fed an average of 160 children per day during this program! Another successful summer!

Discuss Angie and possible AWANA'S club

Here is the in-service schedule:

<u>Date</u>	<u>Time</u>	<u>Who</u>	<u>Where</u>	<u>Details</u>
Monday, August 10th	The American Fidelity Representative will be in the Conference Room for anyone who wants to make updates to their plan.			
	8:00 AM	All Staff	Cafeteria	Breakfast will be served by the Lighthouse Community Church
	8:30 AM	All Staff	HS Gym	Introduce new staff (Randy) District information will be shared by a variety of individuals (Randy, Sarah, Cody, Logan and Sara, Morgan, Steph, Dusty, and Tricia)
	10:30 AM	All Bus Drivers	Bus Barn	Transportation Meeting

	10:30 AM	All staff (minus bus drivers)	Classrooms	Work in classrooms
	11:30 AM	Brian Luther Financial Presentation in Cafeteria (ALL staff)		
	11:45 AM	All Staff	Cafeteria	Lunch provided by Student Council
	1:15-3:30 PM	All Teachers / Paras	HS Library	BITS with Jessica Shepard
Tuesday, August 11th	8:00 AM	All Staff	Cafeteria	Breakfast served by Kitchen Staff
	8:30 AM	Elem Staff	Elem Library	Elementary staff meeting
	8:30 AM	Secondary Staff	HS Library	Secondary staff meeting
	10:00 AM	Elem Staff	Elem Gym	Staff Pictures
	11:00 AM	Secondary Staff	Elem Gym	Staff Pictures
	12:00 PM	All Staff	Lunch on your own.	
	1:00 PM	All Staff	HS Gym	Suicide Training (ALL staff) with Jon L. (ESU9)
	2:00 PM	All Teachers/Paras	Classrooms	Work in your classrooms

July 2026

Updates

Pole Vault pit has been approved and is being ordered, Alicap is covering this cost.

Visit with new auditors - that went great.

Touching base with Jamie and Angie about Kids Club

Visited Carl Deitz and attend training in Kearney

Set date for budget workshop









14

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
August 10, 2026

Matt Bargaen: Present, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present, Krista Tatro: Present. Present: 6.

Posted Locations:

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

Posted Dates: 08/03/2026 Superior Public Schools and <https://www.superiorwildcats.org/>
08/06/2026 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:31 p.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Presentations - Staff/Students

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

Steph gave the activities and athletic report that included that, at the secondary open house, fees were collected for classes, organizations, and activity passes. 31 boys and 38 girls participated in summer weights. Audrey provided the secondary report including enrollment numbers, open house, dual/college classes, and curriculum goals. Jodi provided an elementary report about enrollment, and said their open house was well attended and a lot of professional development happened over the summer.

2.4. Superintendent's Report

Randy gave the superintendent's report consisting of the upcoming NASB meeting, budget workshop, windows installed in middle school, asked if anyone could be on the CCC group, NRCSA services, summer meal numbers (served 11,608 total), and possible AWANA's club. Also reviewed the in-service schedule.

2.5. Consent Agenda

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

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

2.5.1. Approval of Previous Minutes

2.5.2. Approval of Treasurer's Report

2.5.3. Approval of School Activity Fund Report

2.5.4. Approval of Revenue Budget Report

2.5.5. Approval of Expense Budget Report

Discussion was had about where at with expenses compared to last year.

2.6. Approval of Previous Months Claims

Motion to approve General Fund claims for August 2026 in the amount of \$739,389.32 carried with a motion by Matt Sullivan and a second by Brad Biltoft.

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

Discussed middle school construction expenses, electrical work in the ag shop, gym, kitchen and scoreboard at the football field.

2.7. Revise Policy 6005, Academic Credits and Graduation

Motion to revise policy #6005 as presented carried with a motion by Krista Tatro and a second by Luke Meyers.

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

KSB advised adding the language "except as otherwise required by law" to the policy.

2.8. Revise Policy 5044, Safe Pupil Transportation Plan

Motion to revise Policy #5044 as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

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

2.9. 2026-2027 Course Offering Handbook

Motion to approve the 2026-2027 Course Offering Handbook carried with a motion by Luke Meyers and a second by Krista Tatro.

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

3. Discussion Items

3.1. Review Policies 5046, 5048, 5050 and 3004.1

Board reviewed policies 5046, 5048, 5050 and 3004.1. Make changes to 5048 and 5050 as discussed.

3.2. Report from Board Committees

4. Correspondence

5. Items for Next Board Meeting: Budget Workshop, Budget Hearing, Final Tax Request Hearing, EOP

6. Executive Session

Motion to enter into executive session at 8:07 p.m. for discussion of personnel for the protection of public interest carried with a motion by Matt Sullivan and a second by Matt Bargaen.

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

7. Reconvene to regular session

Motion to reconvene to regular session at 8:35 p.m carried with a motion by Krista Tatro and a second by Matt Sullivan.

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

8. Adjournment

Meeting adjourned at 8:36 p.m. by Peggy Meyer.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
August 31, 2026

Matt Bargaen: Present, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Absent, Matt Sullivan: Present, Krista Tatro: Absent. Present: 4, Absent: 2. Luke Meyers: Present. Present: 5, Absent: 1. Luke Meyers arrived at 6:23 p.m.

Posted Locations:

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

Posted Dates: 08/14/2026 Superior Public Schools and <https://www.superiorwildcats.org/>
08/20/2026 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 6:08 p.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

Luke Meyers arrived at 6:23 p.m.

1.4. Excuse Absent Board Member(s)

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

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

1.5. Approval of Agenda

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

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

2. Budget Workshop

Randy reported that he and Carl Dietz have been working on the budget for the past couple of weeks and it's short of having to do the pink postcards. Carl provided a slideshow detailing income and expenses, showing expenses higher than income. Highlighting payroll up approximately 4% and bills up 3%. State aid was down in 25-26, but the tax credit helped. Next

year everyone will have to do a joint public hearing in July. Randy reported that the lease purchase should be paid for December 2028.

The board discussed the pink postcard at this time. They also discussed the number of personnel and payroll. After discussion, they agreed not to do the pink postcard this year.

3. NRCSA Planning

Curtis Cogswell and Paul Sheffield of NRCSA provided a planning transition meeting with the superintendent as part of the search package. Discussion took place about things that are effective and not.

The Board likes the weekly updates, wants to utilize the committee structure and meet as needed, be transparent about finances and make sure he knows the staff.

Randy is invested in the kids, being visible at activities, always feel free to communicate with him. Likes to have the support of the staff and he appreciates them for all they do. He doesn't like hidden agendas — prefers a heads up. If he's missing something, let him know.

Goals: Evaluate the financial health of Superior Public School, evaluation in October. When setting goals, set realistic dates. Look into top priority goals to focus on. All agree want to have a long-range plan goal meeting.

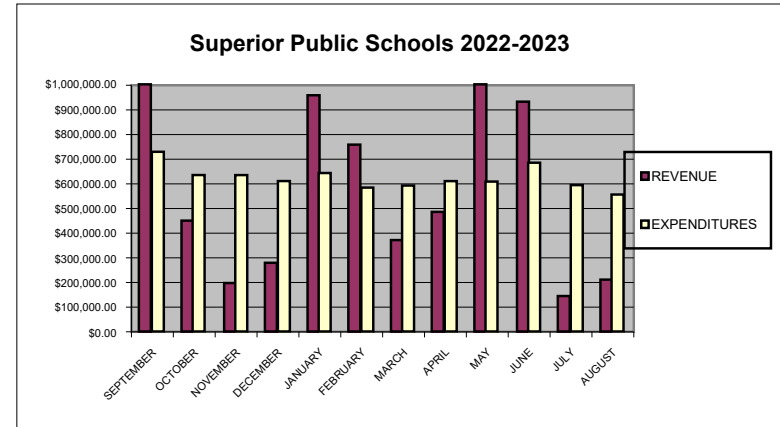
The evaluation form will be distributed to the board by the end of September and plan to have it at the October board meeting.

4. Adjournment

Meeting adjourned at 7:43 p.m. by Peggy Meyer.

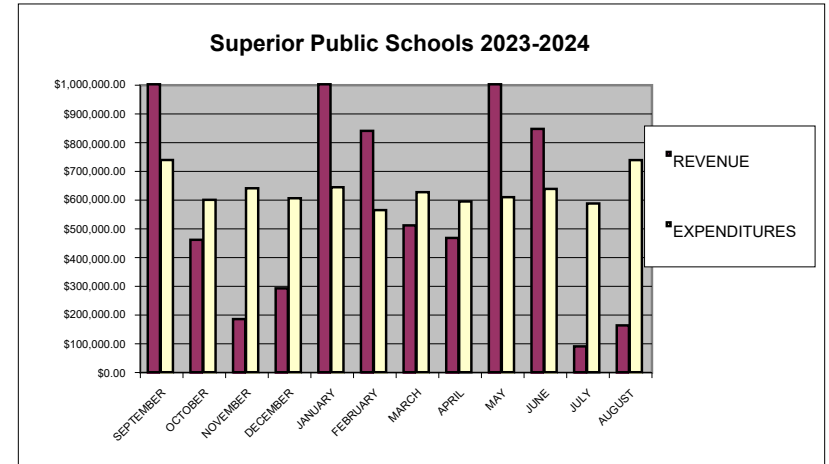
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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



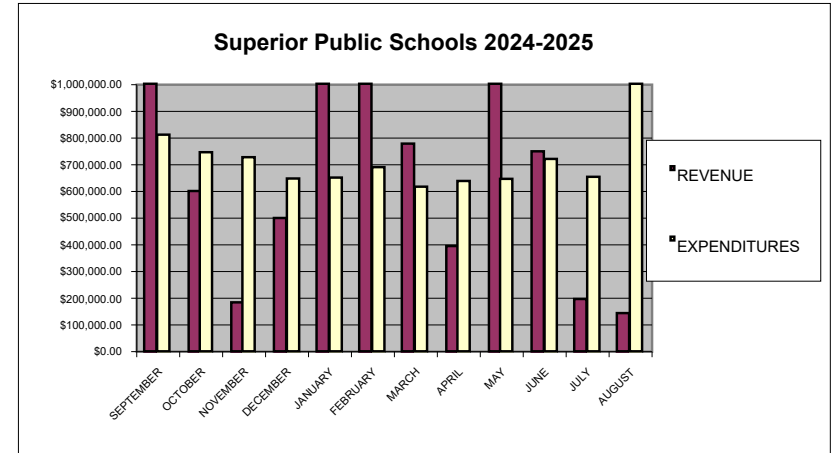
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	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



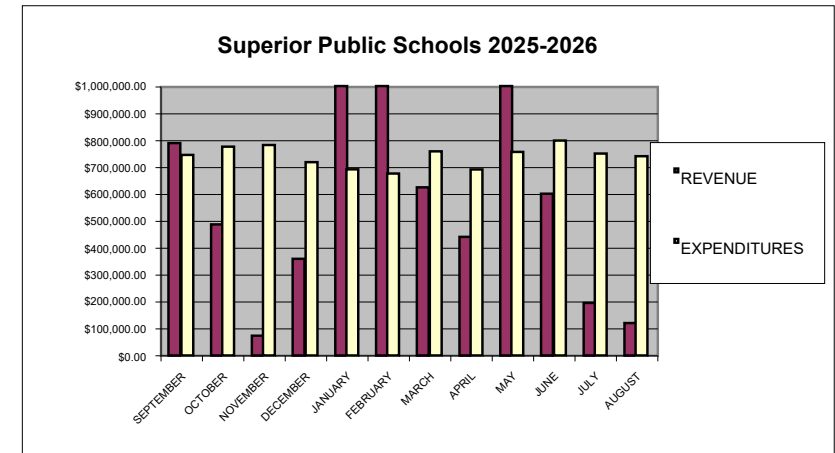
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

	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	\$1,901,710.57	\$2,271,019.65	\$754,931.77	\$3,417,798.45
JUNE	\$3,417,798.45	\$599,476.58	\$797,257.61	\$3,220,017.42
JULY	\$3,220,017.42	\$193,095.07	\$748,917.78	\$2,664,194.71
AUGUST	\$2,664,194.71	\$118,316.07	\$739,065.64	\$2,043,445.14



General Fund August 2026

Bills

Original List	\$ 195,538.37
Receipts Posted to Expenditure Account: (L/N BCBS)	\$ (1,189.38)
(LEA) Ck #5804 BCBS - Summer Premiums	\$ 231.32
(LEA) Ck #5809 Fidelity Life- Summer Premiums	\$ 135.78
(LEA) Ck #5810 Principal Life- Summer Premiums	\$ 498.40
Authorized US Bank ACH - To be refunded 09.01.26	\$ 0.20
Total	\$ 195,214.69

Additions

Total Additions	\$ -
Total Bills	\$ 195,214.69
Payroll & Benefits	
Original Total	\$ 543,850.95
Total	\$ 543,850.95
Total Payroll & Benefits	\$ 543,850.95
Expenditure Adjusted Grand Total	\$ 739,065.64

GENERAL FUND RECAP

Beginning Balance 07-31-2026	\$ 2,664,194.71
Receipts	\$ 118,316.07
Expenditures	\$ 739,065.64
Ending Balance 08-31-2026	\$ 2,043,445.14

Superior Public Schools

August 2026 Cash Summary Report

Accounting Cycle: FY 25-26; Beginning Period: Period 01 (09/01/2025 - 09/30/2025) ; Ending Period: Period 12 (08/01/2026 - 08/31/2026) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: Yes; Exclude Closing Entries: No; Include Unposted Transactions: No; Created

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,389,699.19	\$8,521,354.76	(\$8,867,608.81)	\$0.00	\$2,043,445.14	\$0.00	\$0.00	\$2,043,445.14
02	Depreciation Fund	\$786,604.78	\$6,091.48	(\$402,757.64)	\$0.00	\$389,938.62	\$0.00	\$0.00	\$389,938.62
03	Employee Benefit Fund	\$3,380.07	\$5.96	\$0.00	\$0.00	\$3,386.03	\$0.00	\$0.00	\$3,386.03
05	Activity Fund	\$211,385.36	\$381,130.58	(\$342,711.31)	\$0.00	\$249,804.63	\$0.00	\$0.00	\$249,804.63
06	School Nutrition Fund	\$56,101.55	\$402,711.72	(\$396,745.11)	\$0.00	\$62,068.16	\$0.00	\$0.00	\$62,068.16
07	Bond Fund	\$688,615.97	\$585,170.26	(\$524,127.49)	\$0.00	\$749,658.74	\$0.00	\$0.00	\$749,658.74
08	Special Building Fund	\$270,325.91	\$253,074.27	(\$125,816.13)	\$0.00	\$397,584.05	\$0.00	\$0.00	\$397,584.05
09	QCPUF Fund	\$175,664.96	\$206,889.40	(\$152,253.34)	\$0.00	\$230,301.02	\$0.00	\$0.00	\$230,301.02
10	Cooperative Fund	(\$6,432.02)	\$49,828.79	(\$48,503.65)	\$0.00	(\$5,106.88)	\$0.00	\$0.00	(\$5,106.88)
Sub Total		\$4,575,345.77	\$10,406,257.22	(\$10,860,523.48)	\$0.00	\$4,121,079.51	\$0.00	\$0.00	\$4,121,079.51

SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

DEPRECIATION FUND**F&M Bank**

F&M Beg Balance 07/31/2026	\$180,251.93
Receipts	\$76.55 Interest
Disbursements	
LPL Transfer	\$0.00
F&M Ending Balance 08/31/2026	<u>\$180,328.48</u>

LPL Financial

LPL Financial Beg Balance 07/31/2026	\$208,913.47
Receipts	
LPL Transfer	
Change in Market Value	\$696.67
Disbursements	
Change in Market Value	
LPL Ending Balance 08/31/2026	<u>\$209,610.14</u>
Total Depreciation Ending Balance 08/31/2026	<u>\$389,938.62</u>

QUALIFIED CAPITAL PURPOSE FUND**Home Federal**

Home Federal Beg Balance 07/31/2026	\$133,872.27
Receipts	\$926.24 County proceeds \$142.74 Interest
Disbursements	
LPL Transfer	
Home Federal Ending Balance 07/31/2026	<u>\$134,941.25</u>

LPL Financial

LPL Financial Beg Balance 07/31/2026	\$95,045.79
Receipts	
LPL Transfer	
Change in Market Value	\$313.98
Disbursements	
Change in Market Value	
LPL Ending Balance 08/31/2026	<u>\$95,359.77</u>
Total QCPUF Ending Balance 08/31/2026	<u>\$230,301.02</u>

SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

BOND FUND

	Horizon Bank
Horizon Bank Beg Balance 07/31/2026	\$519,710.03
Receipts	\$3,067.23 County Proceeds \$1,025.43 Interest
Disbursements	
LPL Transfer	
Check #1537 BOK Financial (Interest Payment)	
Ending Balance 07/31/2026	\$523,802.69
	LPL Financial
LPL Financial Beg Balance 07/31/2026	\$225,106.55
Receipts	
LPL Transfer	\$749.50
Disbursements	
Change in Market Value	
LPL Ending Balance 08/31/2026	\$225,856.05
Total Bond Ending Balance 08/31/2026	\$749,658.74

SPECIAL BUILDING FUND

	Home Federal
Home Federal Beg Balance 07/31/2026	\$157,027.61
Receipts	\$1,083.57 County Proceeds \$234.39 Interest
Disbursements	
LPL Transfer	
Home Federal Ending Balance 07/31/2026	\$158,345.57
	LPL Financial
LPL Financial Beg Balance 07/31/2026	\$238,445.08
Receipts	
LPL Transfer	\$793.40
Disbursements	
Change in Market Value	
LPL Ending Balance 08/31/2026	\$239,238.48
Total Building Ending Balance 08/31/2026	\$397,584.05

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.

From 08/01/2026 to 08/31/2026.

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	15,357.95	28,995.56	10,206.00	-7,585.00	26,562.51
	105		Bowling	398.86	0.00	0.00	0.00	398.86
	110		Boys' Basketball	779.50	500.00	0.00	0.00	1,279.50
	115		Cross Country	738.26	0.00	0.00	0.00	738.26
	120		Girls' Basketball	5,029.15	120.00	0.00	0.00	5,149.15
	125		Boys' Golf	530.46	0.00	0.00	0.00	530.46
	130		Football	150.70	2,128.00	0.00	0.00	2,278.70
	135		JH Football	8.50	0.00	0.00	0.00	8.50
	140		JH Volleyball	0.00	499.52	499.52	0.00	0.00
	145		JH Girls Basketball	584.30	0.00	0.00	0.00	584.30
	146		JH Boys BB	0.00	0.00	0.00	0.00	0.00
	150		Girls' Golf	3,798.25	0.00	0.00	0.00	3,798.25
	170		Volleyball	4,718.55	380.00	4,569.05	0.00	529.50
	175		JH Wrestling	1,106.45	0.00	0.00	0.00	1,106.45
	180		Wrestling	3,583.84	0.00	0.00	170.00	3,753.84
	185		Girls Wrestling	396.77	0.00	0.00	0.00	396.77
	190		Track	2,445.01	0.00	0.00	0.00	2,445.01
	200		Research & Development	11,719.00	0.00	0.00	0.00	11,719.00
	210		Track - Pole Vault	1,458.65	0.00	0.00	0.00	1,458.65
	300		Archery	661.49	0.00	0.00	0.00	661.49
	305		Art Club	1,925.43	0.00	200.00	310.00	2,035.43
	310		Ag Land Lab	11,475.59	0.00	0.00	0.00	11,475.59
	320		Community Service Club	5,708.87	0.00	1,216.85	0.00	4,492.02
	325		Drama	61.39	0.00	0.00	0.00	61.39
	335		FBLA	6,646.79	0.00	120.00	140.00	6,666.79
	345		FFA	11,448.30	1,225.00	377.69	455.00	12,750.61
	350		Foreign Language	5,425.32	1,059.56	0.00	0.00	6,484.88
	355		S Club	63.63	0.00	0.00	0.00	63.63
	360		Speech	1,023.91	0.00	0.00	0.00	1,023.91
	365		Student Council	9,040.83	3,054.00	96.05	0.00	11,998.78
	370		Dance Team	2,306.84	1,000.00	2,301.96	0.00	1,004.88
	375		Leadership	380.01	0.00	0.00	0.00	380.01
	500		Elementary K-5	9,892.79	0.00	21.21	0.00	9,871.58
	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	600.98	0.00	0.00	0.00	600.98
	510		Secondary	2,073.75	0.00	0.00	0.00	2,073.75
	511		Secondary PBiS	1,232.98	0.00	0.00	0.00	1,232.98
	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	0.00	0.00	0.00	0.00	0.00
	526		Class of 2026	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 08/01/2026 to 08/31/2026.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
527	Class of 2027	1,603.07	0.00	0.00	0.00	1,603.07
528	Class of 2028	4,757.67	0.00	0.00	600.00	5,357.67
530	Class of 2029	2,836.83	100.00	0.00	800.00	3,736.83
531	Class of 2030	0.00	0.00	0.00	700.00	700.00
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	12,496.25	5,341.50	3,000.39	670.00	15,507.36
640	Flashlight	16,290.30	2,936.40	0.00	0.00	19,226.70
660	Industrial Arts	199.55	0.00	0.00	0.00	199.55
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	2,567.30	5,280.00	0.00	1,970.00	9,817.30
800	Backpack Program	8,221.42	0.00	0.00	0.00	8,221.42
802	Cat's Closet	-232.79	0.00	0.00	0.00	-232.79
805	EPOCH	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	572.46	0.00	34.95	1,000.00	1,537.51
820	Alumni Board	834.78	0.00	0.00	0.00	834.78
830	Library Fund	812.73	0.00	0.00	0.00	812.73
845	Activity Broadcasting	3,851.40	0.00	0.00	0.00	3,851.40
846	Technology	2,740.31	0.00	249.00	1,770.00	4,261.31
860	Teachers' Workroom	2,130.71	0.00	161.95	0.00	1,968.76
861	Elementary Workroom	655.87	69.00	82.25	0.00	642.62
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00
880	Wildcat Food	18,030.36	3,665.44	3,474.53	0.00	18,221.27
890	Wellness Grant	383.89	0.00	0.00	0.00	383.89
895	Grow Your Own	1,007.00	0.00	0.00	0.00	1,007.00
990	Interest	11,985.54	542.46	0.00	-1,000.00	11,528.00
Totals:		219,519.59	56,896.44	26,611.40	0.00	249,804.63
SPS	Totals:	219,519.59	56,896.44	26,611.40	0.00	249,804.63
Report Totals:		219,519.59	56,896.44	26,611.40	0.00	249,804.63

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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 Void	04/02/2026 08/12/2026	Red Cloud Community Schools	No	040226RC	Sharon Biltoft Timing system MS Track Invite 040226	-1,000.00
037406 Cleared	08/05/2026 08/31/2026	Neff	No	N003483946	Sharon Biltoft Lettering supplies 072726	964.43
037407 Cleared	08/05/2026 08/31/2026	Harco Athletic Reconditioning Inc	No	31754	Sharon Biltoft Football helmets 072726	1,995.00
037409 Cleared	08/05/2026 08/31/2026	Logan Christiancy	No	072626LC	Sharon Biltoft Clinic parking 072726	26.25
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	2084643	Morgan Kroeger Weight Bars	3,270.00
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	119	Morgan Kroeger Supper Conference (Buzzard Billy)	40.59
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	74717	Morgan Kroeger Supper Conference (Lil Risky)	71.28
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	PMC	Morgan Kroeger Parking at Conf (Embassy Suites)	26.25
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	2026	Morgan Kroeger NCA Membership (NCA)	577.20
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	705493M	Morgan Kroeger Athletic Conf regist (American VB)	100.00
037415 Cleared	08/12/2026 08/31/2026	Red Cloud Community Schools	No	04026RC-2	Morgan Kroeger Reissue #37234 - MS Track Timing System	1,000.00
037416 Cleared	08/13/2026 08/31/2026	Central City Public Schools	No	081326CC	Sharon Biltoft Girls golf entry fee Central City 081326	100.00
037417 Printed	08/20/2026 08/20/2026	Rebecca Lueking	No	081326RL	Sharon Biltoft Refund athletic pass 081326	50.00
037422 Cleared	08/24/2026 08/31/2026	Doniphan-Trumbull Schools	No	081826DT	Sharon Biltoft Entry fees girls golf 081826	90.00
037423 Printed	08/24/2026 08/24/2026	Beatrice Public Schools	No	082426BHS	Sharon Biltoft HSVB tournament fees 082426	150.00
037424 Printed	08/26/2026 08/26/2026	Brooke Bauer Photography	No	2256	Sharon Biltoft Digital photos of athletics 081926	300.00
037426 Printed	08/27/2026 08/27/2026	David Spencer	No	082626DS	Sharon Biltoft Ref VB vs TC 082726	170.00

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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					
037427 Printed	08/27/2026 08/27/2026	Daryl Korinek	No	082626DK	Sharon Biltoft Ref VB vs TC 082726	170.00
037428 Cleared	08/27/2026 08/31/2026	Mike Smith	No	082626MS	Sharon Biltoft Line judge VB vs TC 082726	50.00
037429 Printed	08/27/2026 08/27/2026	Anthony White	Yes	082626TW	Sharon Biltoft Line judge VB vs TC 082726	50.00
037430 Cleared	08/27/2026 08/31/2026	Lisa Butler	Yes	082626LB	Sharon Biltoft Ref MSVB vs TC 082726	90.00
037431 Cleared	08/27/2026 08/31/2026	Tracy Gunn	No	082626TG	Sharon Biltoft Ref MSVB vs TC 082726	45.00
037433 Printed	08/28/2026 08/28/2026	Brooke Bauer Photography	No	2261	Sharon Biltoft Digital athletic photos 2nd invoice 082426	120.00
037439 Printed	08/31/2026 08/31/2026	Hunter Healey	No	083126HH	Sharon Biltoft Ref MS/JV FB 083126	150.00
037440 Printed	08/31/2026 08/31/2026	Jerred Ehlers	No	083126JE	Sharon Biltoft Ref MS/JV FB 083126	150.00
037441 Printed	08/31/2026 08/31/2026	Anders Webber	No	083126AW	Sharon Biltoft Ref MS/JV FB 083126	150.00
037442 Printed	08/31/2026 08/31/2026	Scott Boyles	No	083126SC	Sharon Biltoft Ref MS/JV FB 083126	150.00
037443 Printed	08/31/2026 08/31/2026	Lexi Roberts	No	083126LR	Sharon Biltoft Ref MSVB Quad 083126	90.00
037444 Printed	08/31/2026 08/31/2026	Tracy Gunn	No	083126TG	Sharon Biltoft Ref MSVB Quad 083126	90.00
037445 Printed	08/31/2026 08/31/2026	Lisa Butler	Yes	083126LB	Sharon Biltoft Ref MSVB Quad 083126	180.00
037446 Printed	08/31/2026 08/31/2026	Doug Hoins	No	083126DH	Sharon Biltoft Ref MSVB Quad 083126	180.00
037447 Printed	08/31/2026 08/31/2026	Carla Hoins	No	083126CH	Sharon Biltoft Ref MSVB Quad 083126	180.00
037448 Printed	08/31/2026 08/31/2026	Lisa Butler	Yes	083126LB	Sharon Biltoft Ref HSVB Res 090126	50.00
037449 Printed	08/31/2026 08/31/2026	Anthony White	Yes	083126TW	Sharon Biltoft HSVb JV/V Lines 090126	50.00

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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					
037450 Printed	08/31/2026 08/31/2026	Mike Smith	No	083126MS	Sharon Biltoft HSVB JV/V Lines 090126	50.00
037451 Printed	08/31/2026 08/31/2026	Marcy Welch	No	083126MW	Sharon Biltoft Ref HSVB JV/V 090126	140.00
037452 Printed	08/31/2026 08/31/2026	Tawnia Lee	No	083126TL	Sharon Biltoft Ref HSVB JV/V 090126	140.00
Total for SPS - Superior Public Schools:						10,206.00
Total for 100 - Athletics:						10,206.00
140	JH Volleyball					
SPS	Superior Public Schools					
037434 Printed	08/28/2026 08/28/2026	Victory Too	No	62138	Sharon Biltoft MSVB shirts 082626	499.52

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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
170	Volleyball					
SPS	Superior Public Schools					
037403 Cleared	08/05/2026 08/31/2026	Creighton Volleyball Camps Inc	No	20-5733655	Sharon Biltoft Volleyball camp 072026	1,840.00
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	11789	Morgan Kroeger VB Meals (Jersey Mike's Sub)	193.78
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	1857	Morgan Kroeger VB Meals (Panda Express)	74.50
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	1071	Morgan Kroeger VB Meals (Qdoba)	73.67
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	99412	Morgan Kroeger VB Camp Hotel (Fairfield Inn)	1,998.00
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	366199	Morgan Kroeger VB Meal (Qboda)	42.27
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	84172	Morgan Kroeger VB Meal (Slim chickens)	73.86
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	2795	Morgan Kroeger VB Meal (Papa Johns)	134.98
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	66322	Morgan Kroeger VB Meal (Qdoba)	61.77
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	84292	Morgan Kroeger VB Meal (Slim chickens)	76.22
Total for SPS - Superior Public Schools:						4,569.05
Total for 170 - Volleyball:						4,569.05

305	Art Club					
SPS	Superior Public Schools					
037405 Cleared	08/05/2026 08/31/2026	Cara Franssen	No	072726CF	Sharon Biltoft Paint mural in art room 072726	200.00

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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
320	Community Service Club					
SPS	Superior Public Schools					
037408 Cleared	08/05/2026 08/31/2026	intelliVOL	No	6722	Sharon Biltoft Volunteer software 072726	1,006.25
037413 Cleared	08/10/2026 08/31/2026	Linpepco-Hastings	No	610015462	Morgan Kroeger Drinks for machine	210.60
Total for SPS - Superior Public Schools:						1,216.85
Total for 320 - Community Service Club:						1,216.85
335	FBLA					
SPS	Superior Public Schools					
037435 Printed	08/28/2026 08/28/2026	FBLA-PBL	No	M94792	Sharon Biltoft State and national dues 082626	105.00
037436 Printed	08/28/2026 08/28/2026	FBLA-PBL	No	M94793	Sharon Biltoft State and national dues 082626	15.00
Total for SPS - Superior Public Schools:						120.00
Total for 335 - FBLA:						120.00
345	FFA					
SPS	Superior Public Schools					
037411 Cleared	08/10/2026 08/31/2026	Ideal Market	No	July26.1232	Morgan Kroeger Water & Ice	21.69
037418 Printed	08/20/2026 08/20/2026	Roberta Doeden	No	072426RD	Sharon Biltoft Dance instructor 072426	356.00
Total for SPS - Superior Public Schools:						377.69
Total for 345 - FFA:						377.69
365	Student Council					
SPS	Superior Public Schools					
037413 Cleared	08/10/2026 08/31/2026	Linpepco-Hastings	No	6100150461	Morgan Kroeger drinks for machine	96.05

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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
370	Dance Team					
SPS	Superior Public Schools					
037414 Cleared	08/10/2026 08/31/2026	U.S. Bank	No	409676	Morgan Kroeger Dance Camp Meal (Subway)	161.96
037421 Cleared	08/20/2026 08/31/2026	National Dance Alliance	No	REG001170682226-27	Sharon Biltoft camp 080726	2,140.00
Total for SPS - Superior Public Schools:						2,301.96
Total for 370 - Dance Team:						2,301.96
500	Elementary K-5					
SPS	Superior Public Schools					
037410 Cleared	08/10/2026 08/31/2026	Amazon Capital Services	No	1HQQ-VPCW-LNCH	Morgan Kroeger Elem Bags	21.21
630	Music					
SPS	Superior Public Schools					
037401 Cleared	08/05/2026 08/31/2026	Allison White	No	113162	Sharon Biltoft Reimburse for stamps 071526	70.52
037402 Cleared	08/05/2026 08/31/2026	Yandas Music & Pro Audio	No	818858	Sharon Biltoft Reeds/supplies 071426	99.63
037402 Cleared	08/05/2026 08/31/2026	Yandas Music & Pro Audio	No	820321	Sharon Biltoft Instrument repair 072326	64.50
037404 Cleared	08/05/2026 08/31/2026	University of Nebraska	No	1647841	Sharon Biltoft Hamilton tickets 072026	2,742.00
037432 Printed	08/28/2026 08/28/2026	Yandas Music & Pro Audio	No	825252	Sharon Biltoft Reeds 082426	23.74
Total for SPS - Superior Public Schools:						3,000.39
Total for 630 - Music:						3,000.39
810	Flower Fund					
SPS	Superior Public Schools					
037412 Cleared	08/10/2026 08/31/2026	Main Street Floral	No	127592/1	Morgan Kroeger Schuster - memorial	34.95

Check Detail

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

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
846	Technology					
SPS	Superior Public Schools					
037419 Cleared	08/20/2026 08/31/2026	Computer Hardware	No	G27262	Sharon Biltoft Chromebook repair 081026	249.00
860	Teachers' Workroom					
SPS	Superior Public Schools					
037413 Cleared	08/10/2026 08/31/2026	Linpepco-Hastings	No	6100150459	Morgan Kroeger Pop for machine	161.95
861	Elementary Workroom					
SPS	Superior Public Schools					
037413 Cleared	08/10/2026 08/31/2026	Linpepco-Hastings	No	6100150460	Morgan Kroeger Pop for machine	82.25
880	Wildcat Food					
SPS	Superior Public Schools					
037420 Cleared	08/20/2026 08/31/2026	Cash-Wa Distributing	No	15199066	Sharon Biltoft Start up supplies 081226	3,347.60
037425 Printed	08/26/2026 08/26/2026	Cash-Wa Distributing	No	15206921	Sharon Biltoft Salt 082026	83.65
037437 Printed	08/28/2026 08/28/2026	Stephanie Corman	No	082526SC	Sharon Biltoft Concessions 082126	21.64
037438 Printed	08/28/2026 08/28/2026	Sarah Kirchhoff	Yes	082526SK	Sharon Biltoft Concessions 082126	21.64
Total for SPS - Superior Public Schools:						3,474.53
Total for 880 - Wildcat Food:						3,474.53
Grand Total :						26,611.40

Superior Public Schools

August 2026 Revenue Budget Report

Account Code	Description	August 2026 Revenue	Budget (YTD)	Actual (YTD)
01-1-01100-000-000	Local Property Taxes	(\$12,125.91)	(\$5,860,296.00)	(\$3,782,187.83)
01-1-01115-000-000	Carline Tax	\$0.00	(\$3,900.00)	(\$3,081.35)
01-1-01120-000-000	Pub Power 5% Gross	(\$3,489.64)	(\$8,900.00)	(\$11,756.43)
01-1-01125-000-000	Motor Vehicle Taxes	(\$22,866.08)	(\$172,716.00)	(\$284,898.26)
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$418.26)	(\$10,000.00)	(\$14,228.50)
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$61,000.00)	(\$52,000.00)
01-1-01510-000-000	Interest	(\$4,398.83)	(\$47,000.00)	(\$54,440.07)
01-1-01911-000-000	Local License Fees	\$0.00	(\$3,100.00)	\$0.00
01-1-01920-000-000	Donations	(\$5,500.00)	(\$10,000.00)	(\$26,309.60)
01-1-01921-000-000	City Police Court Fines	(\$1,469.40)	(\$2,000.00)	(\$1,644.40)
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$4,280.00)
01-1-01990-000-000	Other Local Receipts	(\$254.86)	(\$16,000.00)	(\$19,628.96)
01-1-02110-000-000	Co Fines & License Fees	(\$794.34)	(\$24,000.00)	(\$23,643.13)
01-1-02210-000-000	ESU Receipts	(\$1,034.76)	(\$2,500.00)	(\$6,073.07)
01-1-03110-000-000	State Aid	\$0.00	(\$646,011.00)	(\$646,011.00)
01-1-03120-000-000	Sped - School Age	\$0.00	(\$600,000.00)	(\$968,718.00)
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$33,000.00)	(\$72,135.00)
01-1-03130-000-000	Homestead Exemption	(\$12,148.33)	(\$45,000.00)	(\$244,828.98)
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$500,000.00)	(\$1,290,192.59)
01-1-03133-000-000	Nameplate Capacity	(\$2,212.87)	\$0.00	(\$2,212.87)
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$2.47)	(\$13,000.00)	(\$500,767.84)
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	\$0.00	(\$33,000.00)	(\$27,656.41)
01-1-04505-000-000	Title I	\$0.00	(\$98,123.00)	(\$70,079.00)
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)	(\$8,302.00)
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$117,001.00)	(\$125,881.00)
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	(\$44,753.00)	(\$50,000.00)	(\$66,224.00)
01-1-04708-000-000	MIPS	\$0.00	(\$20,000.00)	(\$41,374.46)
01-1-04709-000-000	MAAPS	(\$6,847.32)	(\$7,000.00)	(\$9,230.38)
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)
01-1-09000-000-000	Non-Program Receipts	\$0.00	\$0.00	(\$1,310.64)
Subtotal of Element: [FUND] 01 - General Fund		(\$118,316.07)	(\$8,554,329.00)	(\$8,521,354.76)

02-1-01510-000-000	Interest	(\$773.22)	(\$2,270.00)	(\$6,091.48)
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$500,460.00)	\$0.00
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$773.22)	(\$502,730.00)	(\$6,091.48)
03-1-01510-000-000	Interest On Account	(\$0.43)	(\$10.00)	(\$5.96)
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$3,000.00)	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$0.43)	(\$3,010.00)	(\$5.96)
06-1-01510-000-000	Interest On Account	\$0.00	(\$50.00)	(\$1,240.81)
06-1-01620-000-000	Extra Items (A La Carte)	(\$5,445.21)	(\$30,460.00)	(\$35,602.75)
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	(\$2,514.01)
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)	(\$137.17)	(\$1,000.00)	(\$2,270.35)
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	(\$93,235.47)
06-1-04210-000-000	Federal Reimbursement	(\$20,366.21)	(\$250,000.00)	(\$188,128.61)
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$136,000.00)	(\$75,000.00)
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$25,948.59)	(\$419,510.00)	(\$402,711.72)
07-1-01100-000-000	Property Tax	(\$1,630.00)	(\$565,657.00)	(\$507,754.68)
07-1-01115-000-000	Carline Tax	\$0.00	(\$271.00)	(\$298.50)
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	(\$50.80)	(\$500.00)	(\$1,529.95)
07-1-01510-000-000	Interest	(\$1,774.93)	(\$17,544.00)	(\$17,239.78)
07-1-03130-000-000	Homestead Exemption	(\$1,172.60)	\$0.00	(\$7,380.59)
07-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$48,914.72)
07-1-03133-000-000	Nameplate Capacity	(\$213.59)	\$0.00	(\$213.59)
07-1-03180-000-000	Pro Rate MV	(\$0.24)	(\$1,000.00)	(\$1,129.56)
Subtotal of Element: [FUND] 07 - Bond Fund		(\$4,842.16)	(\$584,972.00)	(\$585,170.26)
08-1-01100-000-000	Property Tax	(\$493.63)	(\$200,473.00)	(\$164,095.72)
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	(\$315.36)
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$18.51)	(\$1,000.00)	(\$648.64)
08-1-01510-000-000	Interest	(\$1,027.79)	(\$25,000.00)	(\$6,747.30)
08-1-03130-000-000	Homestead Exempt	(\$483.30)	(\$3,000.00)	(\$2,909.23)
08-1-03131-000-000	Prop Tax Credit	\$0.00	\$0.00	(\$77,660.74)
08-1-03133-000-000	Nameplate Capacity	(\$88.03)	\$0.00	(\$88.03)
08-1-03180-000-000	Pro Rate MV	(\$0.10)	(\$1,000.00)	(\$604.82)
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		(\$2,111.36)	(\$240,624.00)	(\$253,074.27)
09-1-01100-000-000	Property Tax	(\$414.43)	(\$273,513.00)	(\$132,027.15)
09-1-01115-000-000	Carline Tax	\$0.00	(\$109.00)	(\$80.94)

09-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$333.21)
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$12.90)	(\$5,000.00)	(\$389.24)
09-1-01510-000-000	Interest	(\$456.72)	(\$1,197.00)	(\$3,122.28)
09-1-01990-000-000	Other Local	\$0.00	\$0.00	(\$94.47)
09-1-03130-000-000	Homestead	(\$421.96)	\$0.00	(\$2,677.98)
09-1-03131-000-000	Prop Tax Credit	\$0.00	(\$100,000.00)	(\$67,755.41)
09-1-03133-000-000	Nameplate Capacity Tax	(\$76.86)	\$0.00	(\$76.86)
09-1-03180-000-000	Pro Rate MV	(\$0.09)	\$0.00	(\$331.86)
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$1,382.96)	(\$379,819.00)	(\$206,889.40)
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	\$0.00	(\$46,000.00)	(\$49,828.79)
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$0.00	(\$132,369.00)	(\$49,828.79)
Grand Total		(\$153,374.79)	(\$10,817,363.00)	(\$10,025,126.64)

Superior Public Schools

August 2026 Expense Budget Report

FUND	FUNCTION	August 2026 Expenditures	Adopted Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$261,955.20	\$3,611,820.00	\$3,183,733.49
01 - General Fund	01150 - Limited English Proficiency	\$1,669.75	\$21,100.00	\$20,127.63
01 - General Fund	01160 - Poverty Programs	\$23,346.70	\$283,500.00	\$270,378.65
01 - General Fund	01200 - Special Education - School Age	\$60,848.20	\$1,332,522.00	\$1,249,536.54
01 - General Fund	01291 - Special Education - Ages 3-5	\$26,714.74	\$218,250.00	\$199,500.41
01 - General Fund	01292 - Special Education - Ages 0-2	\$3,066.52	\$16,000.00	\$13,810.66
01 - General Fund	01300 - Summer School	\$0.00	\$25,350.00	\$1,328.16
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,500.00	\$8,176.90
01 - General Fund	02120 - Guidance Services	\$8,237.74	\$107,950.00	\$106,249.14
01 - General Fund	02130 - Health Services	\$0.00	\$13,000.00	\$9,679.45
01 - General Fund	02140 - Psychological Services	\$3,849.61	\$97,100.00	\$46,195.10
01 - General Fund	02141 - Psychological Services - School Age	\$7,495.88	\$73,000.00	\$70,404.53
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	\$22,101.70	\$331,500.00	\$290,375.93
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$8,678.14	\$62,500.00	\$64,347.96
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$2,309.67	\$12,700.00	\$13,979.21
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$34,000.00	\$32,567.88
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$2,540.65	\$12,500.00	\$14,764.24
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$2,879.49	\$7,000.00	\$12,674.74
01 - General Fund	02171 - Physical Therapy - School Age	\$0.00	\$15,500.00	\$11,316.00
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$0.00	\$4,000.00	\$4,774.00
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$0.00	\$2,000.00	\$5,466.75
01 - General Fund	02181 - Vision Services - School Age	\$0.00	\$10,000.00	\$4,763.76
01 - General Fund	02183 - Vision Services - Ages 0-2	\$0.00		\$6,492.38
01 - General Fund	02190 - Student Activities	\$360.03	\$25,600.00	\$16,334.05
01 - General Fund	02210 - Improvement of Instruction	\$5,699.19	\$70,000.00	\$68,551.32
01 - General Fund	02212 - Instruction/Curriculum Development	\$0.00	\$33,000.00	\$12,359.72
01 - General Fund	02213 - Instructional Staff Training	\$0.00	\$3,500.00	\$7,844.92
01 - General Fund	02220 - Library/Media Services	\$8,200.42	\$150,800.00	\$141,826.32
01 - General Fund	02224 - Educational Television Services	\$291.41	\$5,600.00	\$3,585.41
01 - General Fund	02230 - Instruction-Related Technology	\$22,832.09	\$209,000.00	\$285,416.30
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$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	\$154.63	\$35,100.00	\$23,072.05
01 - General Fund	02320 - Superintendent	\$17,731.93	\$242,550.00	\$239,750.38
01 - General Fund	02330 - District Legal Services	\$0.00	\$17,500.00	\$4,730.50
01 - General Fund	02410 - Principal	\$28,898.14	\$417,700.00	\$410,370.32
01 - General Fund	02490 - School Administration Other	\$11,707.50	\$111,700.00	\$100,221.97
01 - General Fund	02510 - Business Office	\$12,932.20	\$207,200.00	\$143,018.80

01 - General Fund	02570 - Personnel Services	\$76.00	\$1,500.00	\$523.05
01 - General Fund	02580 - Administrative Technology Service	\$0.00	\$0.00	\$2,286.93
01 - General Fund	02590 - Central Services - Other	\$0.00		\$4,895.00
01 - General Fund	02610 - Custodial	\$23,840.34	\$441,350.00	\$302,379.71
01 - General Fund	02620 - Building Maintenance	\$66,015.56	\$358,850.00	\$381,007.11
01 - General Fund	02630 - Grounds Maintenance	\$39,481.77	\$252,500.00	\$247,232.30
01 - General Fund	02650 - Non-Pupil Vehicle	\$0.00	\$7,500.00	\$27,186.55
01 - General Fund	02660 - Security	\$0.00	\$8,000.00	\$697.98
01 - General Fund	02670 - Safety	\$0.00	\$10,000.00	\$30,634.81
01 - General Fund	02710 - Regular Transportation	\$37,922.67	\$311,000.00	\$205,444.40
01 - General Fund	02712 - School Age SPED Transportation	\$679.09	\$53,750.00	\$54,160.80
01 - General Fund	02713 - Preschool Transportation	\$1,628.39	\$44,500.00	\$25,543.81
01 - General Fund	02730 - Regular Vehicle Maintenance	\$76.00	\$28,500.00	\$12,932.01
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$362.22	\$3,500.00	\$1,949.05
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$2,695.44	\$1,000.00	\$2,881.44
01 - General Fund	03300 - Community Services Operations	\$8,365.34	\$3,000.00	\$8,825.44
01 - General Fund	03535 - High Ability Learners	\$0.00	\$23,150.00	\$15,080.90
01 - General Fund	03551 - Career Education	\$0.00	\$7,500.00	\$7,500.00
01 - General Fund	06200 - Title IA	\$0.00	\$117,250.00	\$98,209.26
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	\$4,160.00
01 - General Fund	06408 - IDEA Part B (611)	\$0.00	\$124,200.00	\$117,635.00
01 - General Fund	06968 - 21st Century Learning	(\$5,444.41)	\$45,500.00	\$50,000.19
01 - General Fund	06992 - REAP	\$0.00	\$36,265.00	\$27,656.41
01 - General Fund	08000 - Transfers (Outgoing)	\$18,000.00	\$236,000.00	\$131,500.00
01 - General Fund	09000 - Non-Program Expenditure	\$865.70	\$2,500.00	(\$7,799.40)
Subtotal of Account Type: Expenditure		\$739,065.64	\$9,979,617.00	\$8,867,608.81
Subtotal of Element: [FUND] 01 - General Fund		\$739,065.64	\$9,979,617.00	\$8,867,608.81
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	\$18,099.97	\$454,173.00	\$396,745.11
Subtotal of Account Type: Expenditure		\$18,099.97	\$454,173.00	\$396,745.11
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$18,099.97	\$454,173.00	\$396,745.11
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,856,602.00	\$524,127.49
Subtotal of Account Type: Expenditure		\$0.00	\$1,856,602.00	\$524,127.49
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$1,856,602.00	\$524,127.49
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	\$125,655.00
Subtotal of Account Type: Expenditure		\$0.00	\$625,749.00	\$125,816.13
Subtotal of Element: [FUND] 08 - Special Building Fund		\$0.00	\$625,749.00	\$125,816.13
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$0.00		\$5,752.09
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$146,200.00	\$146,501.25
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$466,623.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$612,823.00	\$152,253.34
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$0.00	\$612,823.00	\$152,253.34
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$4,228.51	\$115,000.00	\$48,503.65
Subtotal of Account Type: Expenditure		\$4,228.51	\$115,000.00	\$48,503.65
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$4,228.51	\$115,000.00	\$48,503.65
Grand Total		\$761,394.12	\$14,619,604.00	\$10,517,812.17

SABBATICAL LEAVE:

Sabbatical leave may be granted up to one full year (12 months) for the purpose of educational advancement upon written request to the Board of Education. The Certified Contracted Employee granted sabbatical leave shall agree to return to the District's employment for one contract year following the sabbatical leave. The Certified Contracted Employee granted sabbatical leave shall retain their year's of experience and placement on the index salary schedule, but will not accrue a year's credit of service for such leave. Upon return to active employment, the District may assign the Certified Contracted Employee to duties by reason of certification and endorsement. Sabbatical leave will be unpaid leave. A certified Contracted Employee granted sabbatical leave must reimburse the District for the premium for Health and Dental Insurance if the Certified Contracted Employee wishes to maintain Health and Dental Insurance. All other fringe benefits shall be maintained by the District.

CERTIFIED CONTRACTED EMPLOYEE TUITION SCHOLARSHIP

This District may reimburse a Certified Contracted Employee 50% of the tuition-only cost for one graduate-level course not to exceed \$500 per course, per semester. A Certified Contracted Employee can be reimbursed for up to five (5) education-related graduate level or District-requested endorsement courses during employment but no more than three (3) courses during one contract year. Approval for multiple courses is not guaranteed as it is dependent on the number of applicants, evidence of successful completion of the course, budget, and board approval.

Certified Contracted Employees shall apply in writing to the Superintendent of Superior Schools before the start of the course (August 1st for Fall courses, January 1st for Winter courses, and May 1st for Summer courses) of their intention to apply for tuition scholarship reimbursement. The Board of Education will approve the tuition reimbursement amount following the completion of the course(s) taken.

Graduate hours must be earned from an accredited College or University and may only be for courses taken before their first Masters is achieved or District-requested endorsement. The Certified Contracted Employee must pay for the tuition initially. Upon the completion of the course with a grade of B (3.0 on a 4.0 scale) or above, the Certified Contracted Employee must submit a receipt for the tuition payment and a final grade card as evidence of successful completion of the course. The reimbursement shall be limited to the tuition cost, exclusive of additional fees, lab costs, and other course-related expenses.

All scholarships will be approved by the Board of Education. The District will have a \$7,500 budget per year to distribute for individual scholarships. If the allotted \$7,500 is not used during the budgeted year, the remaining funds will not carry over to the next year.

Certified Contracted Employees receiving any amount of tuition scholarship funds will be required to stay with the Superior School District for five (5) years after the completion of their Masters or District requested endorsement. If a Certified Contracted Employee receiving scholarship funds leaves before the five (5) years, they

must pay the District back a portion of the total scholarship amount received as listed below: (Amount will be taken out of their last paycheck from the District.)

1 year after completion- 80% of the total scholarship amount received

2 years- 65 % of the total scholarship amount received

3 years- 50% of the total scholarship amount received

4 years- 35% of the total scholarship amount received

Certified Contracted Employees receiving any amount of tuition scholarship who leave the District before completing their Masters or District-requested endorsement will be required to pay the District back 100% of their tuition scholarships. The Certified Contracted Employees agree that any repayment amounts owed to the District will be deducted from the Certified Contracted Employees' wages or salary owed to the Certified Contracted Employees by the District.

SAFETY COMMITTEE

Pursuant to NEB. REV. STAT. §§ 48-443, the parties agree that the Superintendent may appoint members of the staff to serve on the safety committee as appropriate and as required by law.

WAIVER OF BARGAINING RIGHTS AND AMENDMENT TO AGREEMENT:

During the negotiations resulting in this Agreement, the District and the Association each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter as to which any state or federal law imposes an obligation to bargain, including but not necessarily limited to, the Industrial Relations Act (NEB. REV. STAT. §§ 48-801 through 48-839). Except as specifically set forth elsewhere in this Agreement, the District expressly waives its right to require the Association to negotiate, and the Association expressly waives its right to require the District to negotiate over all matter as to which state or federal law imposes an obligation to bargain, whether or not: (a) such matters are specifically referred to in this Agreement; (b) such matters were discussed between the District and the Association during the negotiations which resulted in this Agreement; or (c) such matters were within the contemplation or knowledge of the District or the Association at the time this Agreement was negotiated and executed. This Agreement contains the entire understanding, undertaking, and agreement of the District and the Association, after the exercise of the right and opportunity referred to in the first sentence of this section, and finally determines all matters of collective bargaining for its terms. Changes to this Agreement, whether by addition, waiver, deletion, amendment, or modification, must be reduced to writing and executed by both the District and the Association.

NONDISCRIMINATION:

The Board and Association 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 or her race, color, religion, sex, disability, or national origin.



University of Nebraska Kearney
Student Accounts
2504 9th Ave
Kearney, NE 68849-1245

Barry, Melissa Jean
3394 Road B
Superior, NE 68978

Total Due by 5/29/2026 \$2,769.68 (USD)

Invoice No. UNK STU 0000623430

NUID 77362527

Invoice Date 5/14/2026

Amount Enclosed \$

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT



University of Nebraska Kearney
Student Accounts
2504 9th Ave
Kearney, NE 68849-1245
Phone (308) 865-8524

Invoice No. UNK STU 0000623430

Total Due by 5/29/2026 \$2,769.68 (USD)

NUID 77362527

Invoice Date 5/14/2026

Important Account Message

Full payment or enrollment in the Loper Payment Plan in MyBLUE is due by May 29 or late fees will apply. Anticipated Aid listed can be used toward the balance. Registration holds will be placed at all NU campuses on unpaid accounts.

Account Detail

Item	Amount
*Tuition	2,124.00
Fees	353.50
Book Charges	292.18
Amount Due:	\$2,769.68

*Tuition Detail

Description	Term	Amount
Tuition Grad Distance Res		2,124.00

Class Schedule

Course	Title / Drop Date	Hours
PSY 807P-01	Psychopathology	3
PSY 855P-01	Adolescent Psychology	3

Questions?

- ∞ For questions regarding this billing statement, contact Student Accounts at (308) 865-8524 or by email at unkfinance@unk.edu.
- ∞ For questions on financial aid/scholarships or to reduce or cancel loans, contact Financial Aid at (308) 865-8520.
- ∞ For questions on registration or withdrawal, contact Registrars at (308) 865-8527.

For complete details of your account sign in to **MyBLUE**, click on Student Accounts > Account Details.

Payment Options

Pay online at myblue.nebraska.edu with American Express, Discover, JCB, MasterCard, or Visa with a convenience fee based on the payment amount. To pay a lower convenience fee, pay online by Electronic Check. Loper Payment Plan and Foreign Currency payment options are also available on MyBLUE.

Want to mail a check? Make checks payable to **University of Nebraska Kearney**, include top portion of this bill and mail to address listed above.

Anticipated Aid

Item	Amount
Total:	\$0.00

Description	Last Activity Date	Amount
Loper Payment Plan eCheck	07-17-2026	\$ -927.84
Loper Payment Plan eCheck	06-18-2026	\$ -927.85
Loper Payment Plan eCheck	05-15-2026	\$ -913.99
Book Charges	04-27-2026	\$ 292.18
Distance Education Fee	04-19-2026	\$ 210.00
Library Fee	04-19-2026	\$ 49.50
Student Records Fee	04-19-2026	\$ 4.00
Technology Fee	04-19-2026	\$ 90.00
Tuition Grad Distance Res	04-19-2026	\$ 2,124.00



Melissa Barry

Transaction History

Summer 2026

Maverick Pymnt Plan Check	07-22-2026	\$(307.16)
Maverick Pymnt Plan Check	06-22-2026	\$(307.16)
Maverick Pymnt Plan Check	05-15-2026	\$(307.16)
eCheck/Credit Card payment	04-15-2026	\$(500.00)
CULTURAL ENRICHMENT FEE	04-02-2026	\$7.50
DISTANCE EDUCATION FEE	04-02-2026	\$105.00
LIBRARY FEE	04-02-2026	\$24.75
MAV CARD SERVICES FEE	04-02-2026	\$10.00
STUDENT ACCESS & SUCCESS FEE	04-02-2026	\$125.00
STUDENT RESEARCH FEE	04-02-2026	\$9.00
TECHNOLOGY FEE	04-02-2026	\$45.00
TUITION(RGIC)AS	04-02-2026	\$1,263.00
UPF FEE GENERAL - FLAT	04-02-2026	\$112.03
UPF FEE HEALTH/LIVING -FLAT	04-02-2026	\$27.34

Superior Public Schools

September 2026 Check Listing Report

Payee	Description	Amount
Acellus Educational Services LLC	Student License - SPED	\$249.00
Acellus Educational Services LLC	Online Sped Courseware(MS/HS)	\$1,245.00
Alexander Motors, Inc	Sped Van #5 - repair	\$1,420.07
Alexander Motors, Inc	Bus # 17 - Activity - repair	\$513.99
Alexander Motors, Inc	Van #1 - SPED - Tires & Balance	\$323.46
Alexander Motors, Inc	Activity Van #3 - Tires & Alignment	\$457.24
Alexander Motors, Inc	18 Reg Ed Vehicles Qu. Inspection	\$669.60
Alexander Motors, Inc	SPED Bus #15 - Qu Inspection	\$37.20
Alexander Motors, Inc	SPED Van #1 - Qu. Inspection	\$37.20
Alexander Motors, Inc	SPED Van #4 Qu Inspection	\$37.20
Alexander Motors, Inc	SPED - Van #14 - Qu Inspection	\$37.20
Amazon Capital Services	Blauvelt - supplies	\$9.99
Amazon Capital Services	Henry - supplies	\$53.48
Amazon Capital Services	Vanwey - supplies	\$16.48
Amazon Capital Services	Christiancy - tech supplies	\$297.64
Amazon Capital Services	Henry - supplies	\$29.90
Amazon Capital Services	Hoins - supplies	\$36.90
Amazon Capital Services	Thomas - supplies	\$617.99
Amazon Capital Services	KG supplies	\$18.58
Amazon Capital Services	nurse - supplies	\$51.46
Amazon Capital Services	C. Utecht - supplies	\$101.76
Amazon Capital Services	Fuller - books	\$18.99
Amazon Capital Services	Henry - supplies	\$284.64
Amazon Capital Services	Fuller - books	\$134.22
Amazon Capital Services	Kuhlmann - supplies	\$125.99
Amazon Capital Services	Blauvelt - supplies	\$24.29
Amazon Capital Services	Vanwey - supplies	\$269.70
Amazon Capital Services	Blauvelt - supplies	\$11.99
Amazon Capital Services	Jackson - supplies	\$22.19
Amazon Capital Services	McCutcheon/Fierstein Supplies	\$380.70
Amazon Capital Services	Henry - supplies	\$21.99
Amazon Capital Services	Thomas - supplies	\$609.46
Amazon Capital Services	C. Utecht - supplies	\$15.48
Amazon Capital Services	C. Baker - supplies	\$99.84
Amazon Capital Services	Christiancy - tech supplies	\$962.39
Amazon Capital Services	Hoins - supplies	\$17.59
Amazon Capital Services	cust supplies	\$5.69
Amazon Capital Services	Elem central supply	\$30.52
Amazon Capital Services	HS/MS Central Supply	\$126.14
Amazon Capital Services	Vanwey - supplies	\$15.59
Amazon Capital Services	Fuller - books	\$19.99
Amazon Capital Services	Christiancy - copier supplies	\$70.83
Amazon Capital Services	nurse supplies	\$12.34
Amazon Capital Services	Vanwey - supplies	\$8.99
Amazon Capital Services	Henry - supplies	\$17.99
Amazon Capital Services	Gilbert - supplies	\$78.63
Amazon Capital Services	Henry - supplies	\$75.18
Amazon Capital Services	Fuller - library books	\$197.37
Amazon Capital Services	Fuller - library books	\$31.98
Amazon Capital Services	Roach - supplies	\$44.84
Amazon Capital Services	cust supplies	\$44.48
Amazon Capital Services	Christiancy - supplies	\$39.99
Amazon Capital Services	Tech - misc supplies	\$1,099.87
Amazon Capital Services	Pahl - supplies	\$13.31
Amazon Capital Services	Parks - SPED supplies	\$18.99

Superior Public Schools

September 2026 Check Listing Report

Payee	Description	Amount
Amazon Capital Services	Trumble - tech	\$18.95
Amazon Capital Services	main supplies	\$857.04
Amazon Capital Services	Vanwey - supplies	\$18.99
Amplify Education Inc	Elem Activity Books	\$7,016.57
Amplify Education Inc	CKLA Elem Teacher Licenses	\$1,000.00
Apple Inc.	Trumble - iPad	\$498.00
ASCAP	Music License 26-27	\$466.13
Audrey Parks	Cell Phone Stipend	\$50.00
B-Green Lawn Care	Elem - 4th Application	\$675.00
B-Green Lawn Care	Game FB Field -4th App	\$603.75
B-Green Lawn Care	Practice FB Field -4th App	\$761.25
B-Green Lawn Care	Sprinkler Leak Fix	\$38.05
Baker & Son Disposal LLC	July & August 26 Trash services	\$1,200.00
Barry, Melissa J	Tuition Scholarship	\$500.00
Bomgaars Supply	main supplies	\$174.75
Bomgaars Supply	main supplies	\$199.98
Bomgaars Supply	main supplies	\$244.65
Brodstone Healthcare	driver screen	\$63.00
Brodstone Healthcare	Aug 26 PT Services	\$1,025.00
Brodstone Healthcare	July 26 PT Services	\$635.50
CliftonLarsonAllen LLP	2026 Audit Fee	\$4,000.00
Cody Fierstein	Cell Phone Stipend	\$50.00
Communications Engineering Inc	Door Repairs & Cameras	\$2,192.00
Consolidated Concrete Co	Back parking lot rock	\$2,664.13
Diversified Safety & Compliance	DOT compliance management program	\$292.00
Diversified Safety & Compliance	Driver Program fees	\$426.00
Don Lipker	Activity Bus #16 - Driver mirror repair	\$130.29
Eakes Office Solutions	custodial supplies	\$1,264.80
Eakes Office Solutions	custodial supplies	\$169.13
Eakes Office Solutions	custodial supplies	\$934.10
Glenwood Telecommunications	Internet	\$291.41
Hiatt Construction	Moving Storage Units	\$1,200.00
Hometown Leasing	copier lease	\$1,777.90
Ideal Market	Palls supplies	\$30.00
Ideal Market	Duncan - supplies	\$83.77
Ideal Market	Palls supplies	\$46.00
Ideal Market	Duncan - supplies	\$38.39
Ideal Market	Palls supplies	\$28.01
IXL Learning	IXL annual subscription	\$12,037.50
Jodi Fierstein	Cell Phone Stipend	\$50.00
JW Pepper & Son Inc	White - music	\$29.50
Kansas City Audio-Visual, Inc	Elem handheld microphones	\$1,968.71
Kenny's Lumber and Farm Supply Inc	MS Reno	\$376.90
Kenny's Lumber and Farm Supply Inc	MS Reno	\$131.88
Kenny's Lumber and Farm Supply Inc	MS RENO	\$61.74
Kenny's Lumber and Farm Supply Inc	MS RENO	\$6.49
Kenny's Lumber and Farm Supply Inc	Main supplies	\$8.48
Kenny's Lumber and Farm Supply Inc	Christiancy - supplies	\$1.59
Kenny's Lumber and Farm Supply Inc	Main supplies	\$11.99
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$127.50
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$42.98
Kenny's Lumber and Farm Supply Inc	Going - supplies	\$39.96
Kenny's Lumber and Farm Supply Inc	main supplies	\$326.41
Kenny's Lumber and Farm Supply Inc	main supplies	\$18.25
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$59.99

Superior Public Schools

September 2026 Check Listing Report

Payee	Description	Amount
Kenny's Lumber and Farm Supply Inc	main supplies	\$47.96
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$1.10
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$56.84
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$15.20
Krotzinger, Eric J	Shipping Storage Containers	\$6,000.00
KSB School Law, PC LLO	Aug 26 Legal Services	\$1,025.00
Logan Christiancy	Cell Phone Stipend	\$50.00
Matrix Trust Company	Robert Cook, pymt 4	\$5,720.00
Matrix Trust Company	Ron Hershberger, pymt 4	\$6,500.00
Matrix Trust Company	Melody Rempe, pymt 4	\$6,500.00
NASB ALICAP	2026-2027 Annual Insurance	\$101,849.00
Nebraska Assn Of School Boards	Biltoft - NAEP 26-27 membership	\$65.00
Nebraska Assn Of School Boards	Kroeger- NAEP Membership Dues	\$65.00
Nebraska Council of School Administrators	Admin Days - Parks, Fierstein, S. Corman	\$820.00
Nebraska Council of School Administrators	Kort - Admin Days	\$257.00
Nebraska State Bandmasters Association	State Band Registration	\$200.00
Nippon Sanso Matheson Inc	welding gas tank rental	\$349.45
NRCSA	NRCSA 26-27 Dues	\$850.00
One Source	new hire background checks	\$76.00
Pine Cove Consulting, LLC	Sept 26 monthly manager services	\$1,906.67
Precision Signs & Graphics	Rewrap Signs	\$565.00
Protex Central Inc	Fire Suppression Test	\$385.00
Randy Kort	Cell Phone Stipend	\$50.00
Rutt's Heating & AC - Mechanical	3B repair, IT power room, Heat pump 109 repair	\$6,384.62
Scholastic Inc.	Palls, KG, 1st - scholastic readers	\$596.76
Scholastic Inc.	E. Bake5r, Arickx, Boyles, Brittenham - scholastic readers	\$774.26
School Furniture 4 Less	M Barry - desks	\$1,696.94
SchoolMate	26-27 school planners	\$418.50
Stephanie Corman	Cell Phone Stipend	\$50.00
Summit Academy	Aug 26 Summit Academy	\$7,589.67
Superior Ace Hardware	main & tech supplies	\$291.89
Superior Exterminating	Quarterly Spraying	\$350.39
Superior Fire Extinguisher Co	building fire ext annual inspection	\$419.00
Superior Fire Extinguisher Co	vehicle -annual fire extinguisher inspections	\$436.00
Superior Motor Parts	bus barn supplies	\$623.41
Superior Motor Parts	bus barn supplies	\$2.40
Superior Publishing Co., Inc	mtg, notices, proc, rec & letter books	\$713.06
Superior Utilities	monthly utilities	\$12,288.63
TCI	HS - curriculum licenses (soc stu)	\$289.00
U.S. Bank	Elem Curriculum - (Little Minds Big Feelings)	\$1,000.00
U.S. Bank	Henry - subscription (BrainPop)	\$605.00
U.S. Bank	meal at Admin Days - Kort (Valentinos)	\$64.46
U.S. Bank	Fuller - Curriculum Resource (Brittany Washburn)	\$162.00
U.S. Bank	Gilbert- supplies (TPT)	\$32.02
U.S. Bank	Gilbert- supplies (TPT)	\$25.48
U.S. Bank	Gilbert- supplies (TPT)	\$30.00
U.S. Bank	Gilbert - supplies (TPT)	\$2.50
U.S. Bank	Fuller - subscription (Quizlet)	\$68.38
U.S. Bank	Trumble - SLP Convention (NLSHA)	\$385.00
U.S. Bank	Stenson - curriculum (Mindup)	\$120.00
U.S. Bank	Blauvelt/Heusinkvelt - PE supplies (Gopher)	\$1,399.00
U.S. Bank	Spiegel - supplies (Complete Anatomy)	\$99.99
U.S. Bank	Ball replacements (Baden)	\$1,014.84
U.S. Bank	Ra Renz - subscription (BrainPop)	\$275.00
University of Nebraska at Kearney	Driver training Cat C endorsement.	\$1,264.32

Superior Public Schools

September 2026 Check Listing Report

Payee	Description	Amount
Verizon Connect	monthly GPS tracker	\$536.24
Woodwards Disposal	shredding services	\$27.50
Subtotal		\$231,568.41
General Fund Payroll & Benefits		\$602,818.29
Total		\$834,386.70

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Superior Public Schools (65-001100) in Nuckolls County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14 day of September, 2026 at 7:00 o'clock, PM, at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 8,745,616.00	\$ 8,854,500.00	\$ 11,329,725.00	\$ 10,000.00	\$ 5,315,208.00	\$ 6,085,371.00
Depreciation	\$ 243,158.00	\$ 525,000.00	\$ 667,605.00		\$ 667,605.00	
Employee Benefit	\$ -	\$ -	\$ 3,387.00	\$ -	\$ 3,387.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 343,169.00	\$ 380,000.00	\$ 550,385.00	\$ -	\$ 550,385.00	
School Nutrition	\$ 373,939.00	\$ 432,000.00	\$ 480,252.00	\$ -	\$ 480,252.00	
Bond	\$ 526,443.00	\$ 530,400.00	\$ 1,414,194.00	\$ -	\$ 849,194.00	\$ 570,707.00
Special Building	\$ 127,215.00	\$ 132,500.00	\$ 710,100.00		\$ 498,600.00	\$ 213,636.00
Qualified Capital Purpose Undertaking	\$ 147,413.00	\$ 154,500.00	\$ 529,681.00	\$ -	\$ 324,681.00	\$ 207,071.00
Cooperative	\$ 49,063.00	\$ 39,568.00	\$ 46,000.00	\$ -	\$ 46,000.00	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 10,556,016.00	\$ 11,048,468.00	\$ 15,731,329.00	\$ 10,000.00	\$ 8,735,312.00	\$ 7,076,785.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 777,778.00	\$ 6,299,007.00	\$ 7,076,785.00

Notice of Special Hearing To Set Final Tax Request

Superior Public Schools (65-001100) in Nuckolls County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14 day of, September 2026 at Immediately Following Budget Hearing o'clock PM, at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	652,599,436	686,033,998	5%

2025-2026 Budget Information

2026-2027 Budget Information

Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request Divided By 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	9,979,617.00	5,919,491.00	0.907063	0.862857	11,329,725.00	6,085,371.00	0.887036	-2%	14%
Bond Fund(s) K - 12	1,856,602.00	571,371.00	0.087553	0.083286	1,414,194.00	570,707.00	0.083189	-5%	-24%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	625,749.00	235,494.00	0.036086	0.034327	710,100.00	213,636.00	0.031141	-14%	13%
Qualified Capital Purpose Undertaking Fund K - 12	612,823.00	205,613.00	0.031507	0.029971	529,681.00	207,071.00	0.030184	-4%	-14%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	13,074,791.00	6,931,969.00	1.062209	1.010441	13,983,700.00	7,076,785.00	1.031550	-3%	7%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Superior Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Superior Public Schools resolves that:

1. The 2026-2027 property tax request be set at:

General Fund: \$ 6,085,371.00
Bond Fund: \$ 570,707.00
Special Building Fund: \$ 213,636.00
Qualified Capital Purpose: \$ 207,071.00
Undertaking Fund:

2. The total assessed value of property differs from last year's total assessed value by 5.12 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.010441 per \$100 of assessed value.
4. Superior Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.03155 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Superior Public Schools will increase (decrease) last year's budget by 3.4 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2026

Must enter prior year budget information in column P for this formula to work

To Assist in calculating Change in Operating Budget:

Fund	2026-2027 Budget of Disbursements & Transfers	2025-2026 Budget of Disbursements & Transfers (1)	\$ Change	% Change
General	11,329,725.00	9,979,617.00	1,350,108.00	13.53%
Depreciation	667,605.00	967,251.00	(299,646.00)	-30.98%
Employee Benefit	3,387.00	8,389.00	(5,002.00)	-59.63%
Contingency	-	-	-	-
Activities	550,385.00	593,885.00	(43,500.00)	-7.32%
School Lunch	480,252.00	454,713.00	25,539.00	5.62%
Bond	1,414,194.00	1,856,662.00	(442,408.00)	-23.83%
Special Building	710,100.00	625,749.00	84,351.00	13.48%
Qualified Capital Purpose Undertaking	529,681.00	612,823.00	(83,142.00)	-13.57%
Cooperative	46,000.00	115,000.00	(69,000.00)	-60.00%
Student Fee	-	-	-	-
Total	15,731,329.00	15,214,029.00	517,300.00	3.40%

(1) - from page 2, column 7, of the School District's 2025-2026 Budget

NOTE 1: If you need separate levies for separate funds your resolution should identify the tax request by fund. #1 should be modified to identify each fund that has a tax levy

NOTE 2: This sample resolution is intended solely to assist political subdivisions. It is not a required form. Each political subdivision is responsible for ensuring the resolution is accurate and complies with all requirements set forth in the State Statutes

5052 School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The district will use evidence-based strategies to develop, structure, and support student wellness.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate by grade level and ability.
- d. The district encourages parents and guardians to support their children's healthy eating habits by being role models in their own eating habits.
- e. Water will be made available to students throughout the school day.
- f. The district will participate in state and federal child nutrition programs as appropriate.
- g. Students will be provided sufficient time in which to eat school-provided meals.

2. Goals for Physical Activity

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.

- b. Staff will provide opportunities for students to engage in physical activities throughout the school day.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.
- d. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will provide professional development, support, and resources for staff about student wellness.
- b. The district's lunchrooms will be attractive and well-lighted.
- c. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - i. USDA National School Lunch and School Breakfast nutrition standards
 - ii. USDA Smart Snacks in School nutrition standards.
- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Pepsi logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

The district will collaborate with public and private entities to promote student wellness.

The district may partner with other individuals or entities in the community to support implementation of this policy.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, and Fundraisers)

- a. Definitions. "Competitive food" means all food and beverages other than meals reimbursed under programs authorized by the Richard B. Russell National School Lunch Act and the Child Nutrition Act of 1966 available for sale to students on the school campus during the school day. For the purpose of competitive food standards implementation, "school day" means the period from the midnight before to 30 minutes after the end of the official school day.
- b. Applicability. Except as otherwise allowed by the Nebraska Department of Education (NDE) or applicable law, all competitive food sold during the school day must meet the USDA Smart Snacks Standards and the nutrition standards found in 7 CFR § 210.11. The competitive food restrictions do not apply to food sold during non-school day hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)
- c. Fundraiser Exemptions. A special exemption is allowed for the sale of food and/or beverages that do not meet the competitive food standards as required in this section for the purpose of conducting an infrequent school-sponsored fundraiser. The specially exempted fundraisers must not take place more than the frequency specified by NDE during such periods that schools are in session. No specially exempted fundraiser foods or beverages may be sold in competition with school meals in the food service area during the meal service.
- d. Other Exemptions. The only other nutrition exemptions from the competitive food requirements are those found in 7 CFR § 210.11.
- e. Other Limitations. No competitive food can be sold to children anywhere on school premises beginning one half hour before breakfast and/or lunch service until one half

hour after meal service unless all proceeds earned during these time periods go to the school nutrition program.

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at the superintendent's office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated June 2020 to reflect the USDA Final Rule) found at

<https://api.healthiergeneration.org/resource/2>

Adopted on: June 1, 2007

Revised on: June 9, 2014; July 13, 2015; June 12, 2017; June 12, 2023;
June 10, 2024

Reviewed on: February 14, 2022

5053

Self-Management of Diabetes or Asthma/Anaphylaxis

Upon receiving the written request of a student's parent or guardian and the written medical authorization described in the applicable provisions below, the school district will work with the parent or guardian in consultation with appropriate medical professionals to develop a medical management plan for a student with diabetes, asthma, or anaphylaxis (referred to herein as "medical condition").

A student with diabetes must obtain written authorization to self-manage from the student's physician. The plan for a student with diabetes will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, and (d) be signed by the student's parent or guardian and the physician responsible for the student's medical condition.

A student with asthma or anaphylaxis must obtain written authorization to self-manage from the student's physician or from the health care professional who prescribed the medication for treatment of the student's condition. The plan for a student with asthma or anaphylaxis will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, (d) include the name, purpose, and dosage of the prescription asthma or anaphylaxis medication prescribed for such student, (e) include procedures for storage and access to backup supplies of such prescription asthma or anaphylaxis medication, and (f) be signed by the student's parent or guardian and the physician or other health care professional responsible for the student's medical condition.

The plan will permit the students to self-manage his or her medical condition in any part of the school or on school grounds during any school-related activity, or in a private location. The parent or guardian of a student for whom such a medical management plan has been developed shall sign a statement acknowledging that (a) the school and its employees and agents are not liable for any injury or death arising from a student's self-management of his or her medical condition and (b) the parent or guardian will indemnify and hold harmless the school district and its employees and agents against any claim arising from a student's self-management of his or her medical condition. The student's parent or guardian will be personally responsible for any and all costs associated with any injury to school personnel or another student resulting

from the student's misuse of necessary medical supplies.

The district may prohibit a student who is self-managing his or her diabetic condition from possessing medical supplies for self-management and may establish other necessary and appropriate restrictions or conditions when the district determines that the student has endangered himself, herself, or others through misuse or threatened misuse of such medical supplies. The district will promptly notify the parent or guardian of any such prohibition, restriction, or condition.

The district may impose disciplinary consequences on a student with asthma or anaphylaxis who uses his or her prescription asthma or anaphylaxis medication other than prescribed. These disciplinary consequences shall not include limitations on the student's access to necessary medication. The district will promptly notify the parent or guardian of any disciplinary action imposed.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: February 14, 2022

5055
Enrollment in Kindergarten

A child must reach the age of five on or before July 31st of the calendar year to be enrolled in kindergarten. The school district will enroll a child who will reach the age of five between August 1st and October 15th of the year of enrollment if the parent or guardian requests such enrollment and provides an affidavit stating:

- (a) the child attended kindergarten in another jurisdiction in the current school year; or
- (b) the family anticipates relocating to another jurisdiction that would allow admission within the current year; or
- (c) the child has demonstrated through recognized assessment procedures approved by the board that he or she is capable of performing the work of kindergarten.

The recognized assessment procedure(s) approved by the board is the DIAL 4-Fourth Addition {Developmental Indicators for the Assessment of Learning. Fourth Addition by Pearson}. Kindergarten Early Entrance Pathway Information sheet is available at the elementary office.

The board delegates to the elementary principal responsibility for determining whether the conditions of this policy have been met.

The decision by the District Team on whether to admit a child for early entrance to kindergarten is final. There is no provision for reevaluation, retest, or parental appeal to the decision.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: February 14, 2022

5056
Free Expression by Students

The board of education recognizes that students do not shed their constitutional rights at the schoolhouse gate. However, the board of education is responsible for balancing those rights against its responsibility to provide a program of education for students in this district. The board is authorized to preserve order so that the system may function properly.

Students may not engage in any expressive conduct that causes a material and substantial disruption to the educational program; that is lewd, obscene, profane, defamatory, threatening or contains "fighting words;" that advocates the use of substances that are illegal to minors; that incites violence or constitutes a "true threat;" or that urges the violation of law or school rules. Violators will be disciplined in accordance with law and board policy.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: February 14, 2022

5059
Emergency Medical Treatment

If a child becomes ill or is injured while at school or while being supervised by a member of the school district's staff, the staff member shall take reasonable steps to render assistance and, when appropriate, summon medical assistance. Staff will notify a student's parent or guardian when a student needs medical attention.

The school district is not qualified under law to comply with directives to physicians limiting medical treatment and will not accept such directives. School district staff members will not honor "do not resuscitate/do not intubate" (DNR/DNI) orders, requests for transport to particular medical facilities, and any similar requests. Parents/Guardians must arrange for all such requests with rescue squad and medical providers directly.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: February 14, 2022

SEPT
2026

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

JOIN US *For the*

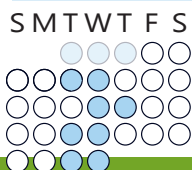
To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.
All Dates & Locations Tentative & Subject to Change

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

Where Will NASBe This Month?*

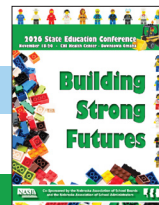
Banner County; Blair; David City; Elba; Fremont; Harrisburg, PA;
Hayes Center; Kearney; Lincoln; Maywood; Milford; North Platte; Omaha;
Potter-Dix; Sutherland; Valentine; Wichita, KS; York

For ... Board Retreats, Candidate Meetings, Engagement, Events, Regional & National Meetings, Strategic Planning, and more! *Items currently scheduled



SEPTEMBER
2026

SEPTEMBER



Area Membership Meetings

Wednesday, September 9 - York
Wednesday, September 23 - Fremont

Legislative Candidate Meet & Greets

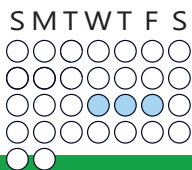
Tuesday, September 8 - State Board of Education District 5 - Milford

State Education Conference Registration Opens Wednesday, September 16

Sparq Meetings Webinar - Thursday, September 17 at 11:00 AM CT

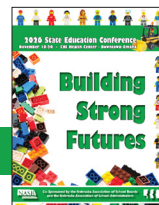
Thriving Children, Families, and Communities Conference - Tuesday, September 22 - Kearney

Labor Relations - September 29-30 - Lincoln



NOVEMBER
2026

NOVEMBER



State Education Conference - November 18-20 - Omaha

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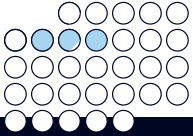
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SMTWTF S



DECEMBER
2026

DECEMBER

New Board Member Workshops (2026)

Monday, December 7 - Ainsworth, Alliance & Kearney

Tuesday, December 8 - O'Neill

Wednesday, December 9 - Ogallala & Beatrice

New Board Member Workshops (2027)

Tuesday, January 5 - McCook & Wayne

Wednesday, January 6 - Hastings & Bellevue



2027 Legislative Issues Conference - January 24-25, 2027 - Lincoln ... JOIN US!

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>

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