

March Board of Education Regular Meeting
Monday, March 10, 2025 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

1. Routine Business
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Member(s)
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Student Ambassador Report
 - 2.3. Presentations - Staff/Students
 - 2.3.1. ESU 9 Presentation
 - 2.4. Principals' and Activities/Athletic Director's Reports
 - 2.5. Superintendent's Report
 - 2.5.1. 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. Approval of Previous Months Claims
- 2.8. Classified Wages/Salaries
- 2.9. Certified Hire
- 2.10. Revised Secondary Principal Contract
- 2.11. Cooperative Agreement for boys wrestling
3. Discussion Items
 - 3.1. Policy Review 3044 - 3050
 - 3.2. Report from Board Committees
 - 3.3. Tuition Reimbursement
4. Correspondence
 - 4.1. Board Quicks
5. Items for Next Board Meeting
6. Executive Session
7. Reconvene to regular session
8. Adjournment

March 10, 2025

Student Council sold over 400 Hershey Kiss Roses for Valentine's Day as a service project. Members bought treats and found books for four military care packages. These packages were sent to former graduates: Jackson Bernal, Aiden Humphries, Ty Woerner, and Clayton Morris.

The National Honor Society Induction Ceremony was held on Thursday, February 13. Faith Butler, Rayne Biltoft, and Mia Gardner conducted the ceremony. New members include Halle Barga, Colton McCutcheon, Jordan Duncan, Cora Schnakenberg, Oakley Ward, and Declan Miller. As their first service project, the group read different books to elementary students during Read Across America.

The Speech team has competed at the following meets: Thayer Central, Wilbur-Clatonia, Sutton, and again at Thayer Central for conference. Holley Kintigh placed at Thayer Central early in the season for serious prose. Jordan Duncan and Peyton Zadina placed 4th in Duet Acting at Wilbur-Clatonia.

The Southern Nebraska Honor Band was held at Superior on February 26. 45 band students from Superior, Sutton, Milford, Fairbury, Meridian, Thayer Central, Fillmore Central, and Wilbur Clatonia rehearsed all afternoon to give a public performance that evening. This is intended to become an annual event.

Middle and High School music students attended a live symphony performance of the soundtrack of *Pirates of the Caribbean* in Omaha yesterday.

Nine FBLA members will be attending state in Kearney April 10-12.

Thirteen Art Club members traveled to Lincoln on February 24 to visit the UNL Art Department where they saw the ceramics, woodworking, painting, drawing, graphic design, and theater programs.

FFA celebrated FFA Week during the week of February 17-21. Unfortunately, two snow days hindered students from dressing up and competing in competitions, but students did get to dress up in pajamas, different colors, and official dress and participate in dodgeball, an obstacle course, and a Junk in the Trunk competition. Members also went to the elementary and did different activities with students. On Tuesday, February 25, members went to Hastings to compete in CDEs. The Ag Mechanic Team, the Welding Team, Farm Business Management, the Ag Science, and Agnomony Team all qualified for state competition at State FFA on April 2-4. Ava Kirchoff qualified for state with her Chicken Production proficiency; Canon Corman qualified individually with Livestock Evaluation.

The Dance Team competed at State Dance at the Heartland Event Center in Grand Island on Friday, February 21. They competed in the D-1 Pom and D-1/C-2 High Kick categories. They were state runner-ups in the High Kick category. Songs that were performed were "Cheap Thrill," "Give Me Everything," "That's My Girl," and "Work."

March 2025 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

PALLS Parent-Teacher Conferences + Home Visits

February 27 & 28

Rule 11 requires at least 2 home visits/year

PALLS Open House and registration will be held during the K-12 PT Conferences

PK-5 3rd Quarter Family Fun Night

February 27 at the Crest Movie Theatre

Free admission for all families

Concessions available for purchase

Showed two movies: Inside Out 2 & Because of Winn Dixie

Approximately 185 people attended

Read Across America Week honors the birthday of Dr. Seuss and celebrates the joy of reading

March 2-6

- Dress-up days for students and staff
- Daily "Character Crime Scene" riddles
- NHS students read to elementary students

March Middle/Secondary Board Report

3/10/2025

National Honor Society

On Thursday, February 13th we held our National Honor Society Induction. To be inducted, students that have an 85% GPA or above are voted on by the staff members. Staff members look at students' academics, leadership, and community service qualities. This year, we had two seniors and four juniors join the National Honor Society. After the induction ceremony, parents of the new members have a luncheon in the library together.

State FFA Qualifiers

On Tuesday, February 25th FFA members competed at CCC to qualify for state. Our qualifiers include a welding team, Ag Mechanic Team, Agronomy Team, and Ag Business team.

Southern Nebraska Honor Band

We hosted the first Southern Nebraska Honor Band on Wednesday, February 26th. Some of the other schools that attended are: Meridian, Milford, Fillmore Central, Sutton, and Thayer Central. The band students worked with a director in the afternoon and performed a concert in the evening. Mrs. White did a great job organizing this and making the event a success.

Student Activities

Nathan Breland had the opportunity to take high school students that are in the Art Club to visit UNL's art and theatre department. Students were able to see all the programs UNL offers, visit instructors, and eat on campus.

Brent Thomas took students to Auto Days at CCC Hastings. Students were able to see CCC's auto body and welding departments.

Cletus Corman had fifteen students complete hunter safety this quarter. Eight of those students decided to participate in the live fire session. These students took this opportunity on March 26th.

Curriculum Development

On February 26th and 27th Stacey from CLI and Tricia worked with secondary teachers on their curriculum progress for specific classes.

- Cesar Torres: Social Emotional Health
- Sydnie Spiegel: Health
- Nathan Breland: Art
- Cannon Blauvelt: Physical Education

These teachers completed the K-12 alignment for these courses. Their next step will be to organize their topics into teachable units. Once this is done, the local curriculum will be developed.

Professional Development with ESU9

On Friday, March 7th LaRaesha Kugel from ESU9 provided professional development to all secondary teachers during their planning period. LaRaesha gave them information on three more engagement strategies that can be used in the classroom. Along with providing different engagement strategies, she also discussed the importance of engagement within our instructional practices.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

Board Meeting 3-10-25 Agenda for Athletic & Activities:

- State Results:
 - Wrestling -
 - Cheyenne Stacy - 6th Place
 - Carlee Hinz - 6th Place (Injury Forfeit)
 - Kyler Boyles - 6th Place
 - Kamden Boyles & Holden McDonald also qualified
 - Dance -
 - High Kick - 2nd Place
- Spring #s -
 - HS Track - 47
 - Boys Golf - 8
- Boys Wrestling Coop Agreement
 - Enrollment #s & 24-25 Classification#s
- State FFA - 23 qualified
- State FBLA - 8 attending
- District Speech - 5 kids
- Monthly Events -
 - March 1st - SNC Speech
 - March 3rd - Start of Spring Sports
 - March 5th - State Girls Basketball
 - March 7th - State Girls Basketball
 - March 8th - State Girls Basketball
Speech @ Fairbury
 - March 9th - Music Trip @ Omaha
 - March 10th - County Government Day
School Board Meeting
 - March 11th - 4th/5th Grade Field Trip



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HOME OF THE WILDCATS

ATHLETICS

- March 12th - Boys State Basketball
 - HS Quiz Bowl @ Lawrence- Nelson
 - Lions Club Health Screening
- March 13th - Early - Out 1:15pm
 - PT Conferences - 1:30-8pm
- March 14th - No School
- March 17th-21st - Spring Break
- March 17th - District Speech @ McCool Junction 9am
- March 21st - HS Track @ Doane
- March 24th - SNC Quiz Bowl @ Fairbury 10am
- March 25th - Juniors ACT
 - HS Track @ Sutton
 - B Golf Quad @ Sutton
 - MS Art Field Trip
- March 26th - 1st Grade Field Trip
- March 27th - State Speech
 - MS Music Concert
- March 28th - HS Track @ Wilcox-Hildreth
- March 29th - Class C All State Band



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

BOARD OF EDUCATION MEETING ADMINISTRATIVE REPORT

Building: District

Meeting Date: 3/10/2025

Student Success Highlights

1. Cheyenne Stacy and Kyler Boyles both placed 6th at the State Wrestling Tournament.
2. Rayne Biltott has signed with Peru State to play golf next year
3. The girl's basketball team won the District Championship, qualifying for the State Tournament. They were defeated in the first round by Alma
4. Mia Gardner and Cooper Benjamin are All-Conference Academic students for their ACT scores.

District Updates

1. Zoltenko Farms will start donating pork to the district beginning next year.
2. All classified staff, except for the long-time veteran staff members, are being proposed a 3% raise, which is consistent with the case district-wide.
3. Last Wednesday, Callaway Fencing measured the additional playground that we want to enclose. I hope to have the estimate by the next BOE meeting.
4. The RFP to replace another rooftop unit has been posted, and I hope to have bids for you to approve at the April meeting.
5. Later this week, I will meet with the Budget and Finance Committee to review the mid-year progress since we are now halfway through the fiscal year.



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HOME OF THE WILDCATS

Legislative Update

1. LB 411 - Limiting increases in property tax bills
 - a. Gary Kubicek (Norris) testified on NASB's behalf. LB 424 aims to limit increases in property tax bills, adding additional caps to public schools that threaten our ability to fund everyday operations such as staff, infrastructure, emergency response, and all other expenses. These are crucial considerations for a growing district like Norris. Looking back two years, the current mechanisms since the passage of LB 243 have worked. You don't have to take my word for it; you can take Governor Pillen's. From his November 8th press release on the 2024 School Property Tax Collection Report, he states, "Caps are working to slow the growth of school property taxes. It is estimated that 2024 growth will be 2.7%, the smallest percentage increase since 2018." This legislation placed a spending limitation on local school districts and their boards of a 3% growth cap with some exceptions while allowing for local control. Placing additional limits on growth could impede a board's ability to meet the needs of their district and community, which is what I was elected to do. At Norris, we operate as a fiscally responsible board, no matter the environment, focusing annually on several items as we develop a budget. For example, during our last budgeting process, we addressed our levy, lowered it by six cents, and reduced our tax asking by \$40,000. All aim to provide a quality education and welcoming culture for our students, parents, and staff. We could do these things in the environment we work in today. This bill takes an overly restrictive approach that could do more harm than good. Instead of additional caps, policymakers should allow locally elected boards to make the decisions they were elected to make and stand accountable to the taxpayer for those decisions. Bill on Nebraska Legislation Site



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

2. LB 427 - Educational savings account for K-12 students enrolled in private or public schools
 - a. This bill provides for Educational Savings Accounts (ESAs) to be managed by the State Treasurer for K-12 public and private students for qualified education expenses (tuition, fees, textbooks, software and required course materials, tutoring, educational therapies, or cognitive skills training). The Nebraska Association of School Boards writes in opposition to LB 427. Our association has two primary concerns related to the bill's implementation.
 - 1) There is no cap on program spending. As a result, the State could be responsible for a growing expense that could jeopardize future funding for K-12 education. You only have to look to our neighbor in Iowa to see how the costs can balloon.
 - 2) The mechanisms currently within the bill are insufficient to prevent widespread fraud and abuse. In other states where a similar bill has been passed, the state has become the payer for frivolous expenses that are not in line with academic outcomes.

We urge the committee to look at what has happened in other states due to bills of this nature before moving this bill forward. Bill on Nebraska Legislation Site
3. LB 497—Provide for the admission and participation in extracurricular activities of specific students who are not residents of the school district.
4. LB 509 - Adopt the Opportunities Scholarship Act to provide for Income Tax credits
 - a. Reintroduction of bill previously passed, then repealed by legislature in favor of a 10 million dollar appropriation. Bill on Nebraska Legislation Site v



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

5. LB 557 - Provides for a payment of \$2500 to a student whose option enrollment was denied. Ed Swotek (Malcolm BOE, NASB Vice President) testified on NASB's behalf. There are many proposed changes called out in LB557 that have a detrimental impact on Nebraska's option enrollment program, including an unlimited number of times a student can option to another school building or district during their K-12 educational career, an open-enrollment period throughout the year which negates adequate budgetary and staff planning, an undefined list of acceptable "standards" districts can use to deny option enrollment applications, and the list goes on. In the interest of time; however, I wish to focus on just two very key components written into this bill: first, ignoring the physical and economic reality of school capacity; and secondly, the creation of a taxpayer-funded cash voucher system that can; (a) likely funnel millions of dollars away from our Nebraska public school system as tax-free bonus checks to recipients; and (b) lend itself to be ripe for abuse. After taking care of kids in our district first, which is required by law, my school district, Malcolm, like many other option-positive districts throughout the state, makes their empty desks available to option students to maximize the efficiency of current staff, programs, and facilities. This is a testament to strong fiscal discipline, which is achieved by adequately managing fixed costs and utilizing fixed assets to their fullest potential. Once these empty desks are filled, option-positive districts do the right thing and wisely turn down additional applicants to avoid excessive, unmanageable class sizes; overburdening existing teaching staff and support services; limiting opportunities for students to participate in selected programs or activities actively; and preventing the need to add temporary portable classrooms or spending countless dollars on expanding existing building facilities to accommodate over-capacity students. LB557's dismissal of the capacity's physical and economic reality will indisputably lead to the negative consequences I just mentioned. Secondly, public tax dollars should be invested in public education, not in \$2,500.00, tax-free cash vouchers. In an era where you, as legislators, seek ways to leverage public tax dollars to keep property taxes from continuing to climb, issuing cash vouchers under this bill will ultimately dilute state funds for public education. Likewise, nothing in this bill prevents a parent from submitting an option enrollment application to a school district, knowing that the district is not accepting additional nonresident option students to collect a tax-free, \$2,500.00 cash voucher.



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6. Once it becomes known that a specific district – or even as LB557 permits, an individual school building within the applicant’s home district – is no longer accepting option students, others may choose to abuse the system to collect their \$2,500.00 cash voucher. This voucher system is administratively burdensome, wasteful spending, and a backdoor approach to funneling public tax dollars from our nationally-recognized Nebraska public school system. On behalf of the NASB, I strongly urge you to oppose LB557. Let’s not create an unworkable, inefficient, and wasteful system that functions like the fictitious airline story I shared earlier. Nebraska’s option enrollment program works pretty well; it promotes efficiency and serves the needs of our students. Thank you. Bill on Nebraska Legislation Site
7. LB 563 - Change provisions relating to reimbursement for special education programs, support services, and the enrollment option program, provide reimbursement for sure students under the enrollment option program, and change the authorized uses of the Education Future Fund.

BCBS Quarterly Report

Policy 2016: Participation in Insurance Program by Board Members

3/1/2025 – Matt Sullivan, Luke Meyers, Matt Bargaen, and Peggy Meyer are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
February 11, 2025

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

Posted Locations:

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

Posted Dates: 02/03/2025 Superior Public Schools and <https://www.superiorwildcats.org/>
02/06/2025 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

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

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

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

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

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Student Ambassador Report

John gave a summary of student activities since a student was absent.

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

Audrey gave a summary about winter data on scores for 1st semester. Areas need to improve on are Science and English. Math scores were good! Students who did well received root beer floats for their efforts.

Jodi gave a summary about winter Maps testing for K-5. Scores have increased dramatically

since last winter. Students also did Valentines for veterans and celebrated the 100th day of school.

Steph went over spring classifications for sports. Girls Bowling and Girls Wrestling had at least one individual qualify for state. February will be a busy month for athletic and student activities.

2.4. Superintendent's Report

John gave a report on school calendar updates for 25-26. He talked about legal workshop he attended and discussed policies. He gave an overview on negotiated agreements stating an overall 3% increase.

2.5. Consent Agenda

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

Matt Bargaen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, 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

2.6. Approval of Previous Months Claims

Motion to approve General Fund claims for February 2025 in the amount of \$688,818.94 carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

2.7. Certified Resignation

Motion to accept the resignation of Jocelyn Grube effective at the end of the 2024-2025 school year carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

2.8. 2025-2026 Negotiated Agreement

Motion to approve the Negotiated Agreement for 2025-2026 as negotiated with the Superior Education Association carried with a motion by Matt Barga and a second by Luke Meyers.
Matt Barga: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.9. Certified Hire

Motion to hire Emma Fynbu as guidance counselor for 2025-2026 school year carried with a motion by Luke Meyers and a second by Matt Barga.
Matt Barga: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.10. Elementary Principal Contract

Motion to extend a contract to Jodi Fierstein to serve as PK-5 Principal for the 2025-2026 school year carried with a motion by Matt Barga and a second by Luke Meyers.
Matt Barga: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.11. Secondary Principal Contract

Motion to extend a contract to Audrey Parks to serve as 6-12 Principal for the 2025-2026 school year carried with a motion by Luke Meyers and a second by Matt Barga.
Matt Barga: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.12. 2025-2026 District Calendar

Motion to approve the 2025-2026 calendar as presented carried with a motion by Luke Meyers and a second by Matt Barga.
Matt Barga: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

2.13. Memo of Understanding - City

Motion to approve Memorandum of Understanding with City of Superior as presented carried with a motion by Luke Meyers and a second by Matt Barga.
Matt Barga: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Krista Tatro: Aye
Aye: 4, Nay: 0

3. Discussion Items

3.1. Policy Review 3042 and 3043

Peggy discussed policy review 3042 and 3043. These are standard policies regarding construction/build contracts and the board just need to review over them.

3.2. Annual Report

John claims assessment scores should improve. Luke discussed ACT scores and why they are so low. John mentioned it is hard to have students take exams that don't want to participate so it is hard to get them to try. ACT is required by the state for all Juniors to take.

3.3. Report from Board Committees

Building and grounds discussed vehicles and what needs to be gone through and what the needs are regarding those items. John and Cody assisted with that information. John wants to schedule a long-term committee meeting and a safety committee meeting. Building and grounds want to have a monthly meeting. John asked about budget and finance committee meeting as well since we are 6 months into the fiscal year.

4. Correspondence

4.1. Board Quicks

5. Items for Next Board Meeting

classified wages/salaries, substitute rates, and policy review.

6. Executive Session

Motion to enter into executive session at 8:20 p.m. for discussion of personnel and for student matter for the protection of public interest carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

7. Reconvene to regular session

Motion to reconvene to regular session at 8:58 p.m carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

8. Adjournment

Meeting adjourned at 9:00 p.m. by Peggy Meyer.

DEPRECIATION FUND	F&M Bank
Beg Balance 01/31/2025	\$437,024.17
Receipts	\$167.63 Interest
Disbursements	\$0.00
Ending Balance 02/28/2025	\$437,191.80

QUALIFIED CAPITAL PURPOSE FUND	Home Federal
Beg Balance 01/31/2025	\$54,430.45
Receipts	\$28,306.79 County proceeds \$66.03 Interest
Disbursements	\$0.00
Ending Balance 02/28/2025	\$82,803.27

BOND FUND	Horizon Bank
Beg Balance 01/31/2025	\$446,274.12
Receipts	\$35,599.12 County Proceeds \$1,056.73 Interest
Disbursements	\$0.00
Ending Balance 02/28/2025	\$482,929.97

SPECIAL BUILDING FUND	Home Federal
Beg Balance 01/31/2025	\$87,032.34
Receipts	\$41,392.83 County Proceeds \$145.16 Interest
Disbursements	\$0.00
Ending Balance 02/28/2025	\$128,570.33

Superior Public Schools

February 2025 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,977,902.01	\$1,198,414.45	(\$687,691.45)	\$0.00	\$2,488,625.01	\$0.00	\$0.00	\$2,488,625.01
02	Depreciation Fund	\$437,024.17	\$167.63	\$0.00	\$0.00	\$437,191.80	\$0.00	\$0.00	\$437,191.80
03	Employee Benefit Fund	\$3,376.15	\$0.52	\$0.00	\$0.00	\$3,376.67	\$0.00	\$0.00	\$3,376.67
05	Activity Fund	\$209,360.67	\$39,460.42	(\$36,501.18)	\$0.00	\$212,319.91	\$0.00	\$0.00	\$212,319.91
06	School Nutrition Fund	\$46,733.09	\$26,897.68	(\$37,954.94)	\$0.00	\$35,675.83	\$0.00	\$0.00	\$35,675.83
07	Bond Fund	\$446,274.12	\$36,655.85	\$0.00	\$0.00	\$482,929.97	\$0.00	\$0.00	\$482,929.97
08	Special Building Fund	\$87,032.34	\$41,537.99	\$0.00	\$0.00	\$128,570.33	\$0.00	\$0.00	\$128,570.33
09	QCPUF Fund	\$54,430.45	\$28,372.82	\$0.00	\$0.00	\$82,803.27	\$0.00	\$0.00	\$82,803.27
10	Cooperative Fund	(\$3,669.27)	\$3,669.27	(\$3,669.27)	\$0.00	(\$3,669.27)	\$0.00	\$0.00	(\$3,669.27)
Sub Total		\$3,258,463.73	\$1,375,176.63	(\$765,816.84)	\$0.00	\$3,867,823.52	\$0.00	\$0.00	\$3,867,823.52

General Fund February 2025

Bills

Original List	\$	139,329.41
Voided Expenditure Checks		
Receipts Posted to Expenditure Accounts (L/N BCBS)	\$	(1,127.49)
Total	\$	138,201.92

Additions

	\$	-
Total Additions	\$	-

Total Bills \$ 138,201.92

Payroll & Benefits

Original Total	\$	549,489.53
Total	\$	549,489.53

Total Payroll & Benefits \$ 549,489.53

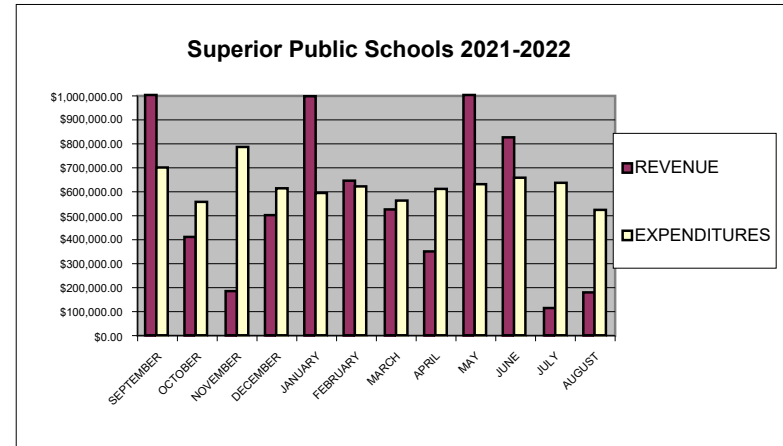
January Expenditure Adjusted Grand Total \$ 687,691.45

GENERAL FUND RECAP - February 2025

Beginning Balance 1-31-2025	\$	1,977,902.01
Receipts	\$	1,198,414.45
Expenditures	\$	687,691.45
Ending Balance 2-28-2025	\$	2,488,625.01

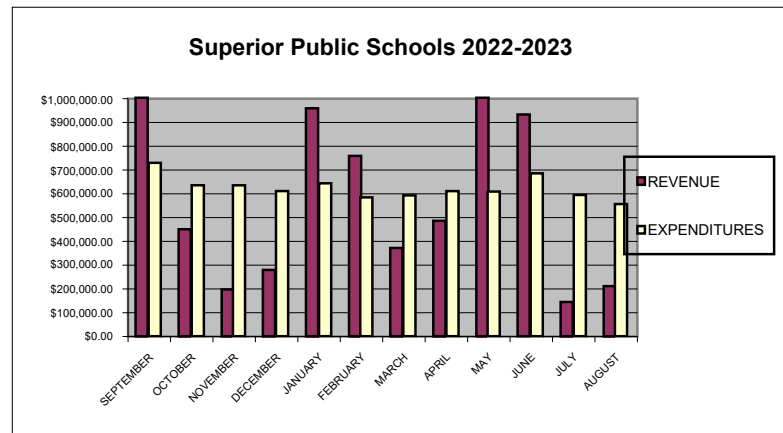
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,442,491.37	\$1,192,592.22	\$697,447.45	\$1,937,636.14
OCTOBER	\$1,937,636.14	\$407,760.19	\$554,015.29	\$1,791,381.04
NOVEMBER	\$1,791,381.04	\$181,757.45	\$783,156.37	\$1,189,982.12
DECEMBER	\$1,189,982.12	\$498,733.66	\$610,650.15	\$1,078,065.63
JANUARY	\$1,078,065.63	\$994,756.13	\$591,110.10	\$1,481,711.66
FEBRUARY	\$1,481,711.66	\$642,442.97	\$618,591.36	\$1,505,563.27
MARCH	\$1,505,563.27	\$522,516.39	\$559,480.92	\$1,468,598.74
APRIL	\$1,468,598.74	\$347,307.72	\$608,160.41	\$1,207,746.05
MAY	\$1,207,746.05	\$1,454,501.61	\$627,812.21	\$2,034,435.45
JUNE	\$2,034,435.45	\$823,280.65	\$654,845.57	\$2,202,870.53
JULY	\$2,202,870.53	\$111,119.93	\$633,528.93	\$1,680,461.53
AUGUST	\$1,680,461.53	\$176,329.90	\$520,605.33	\$1,336,186.10



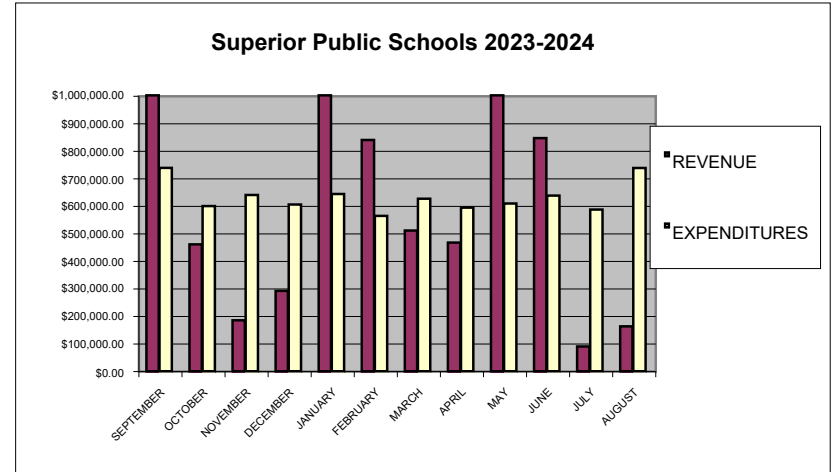
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,336,186.10	\$1,094,427.33	\$726,305.18	\$1,704,308.25
OCTOBER	\$1,704,308.25	\$447,124.34	\$632,040.93	\$1,519,391.66
NOVEMBER	\$1,519,391.66	\$194,010.88	\$631,837.48	\$1,081,565.06
DECEMBER	\$1,081,565.06	\$276,080.92	\$607,629.18	\$750,016.80
JANUARY	\$750,016.80	\$955,678.74	\$640,268.86	\$1,065,426.68
FEBRUARY	\$1,065,426.68	\$755,383.16	\$581,093.45	\$1,239,716.39
MARCH	\$1,239,716.39	\$368,231.17	\$589,495.84	\$1,018,451.72
APRIL	\$1,018,451.72	\$482,600.35	\$607,445.04	\$893,607.03
MAY	\$893,607.03	\$1,312,000.73	\$605,528.36	\$1,600,079.40
JUNE	\$1,600,079.40	\$929,674.57	\$682,072.52	\$1,847,681.45
JULY	\$1,847,681.45	\$141,282.94	\$591,142.56	\$1,397,821.83
AUGUST	\$1,397,821.83	\$207,856.67	\$552,971.49	\$1,052,707.01



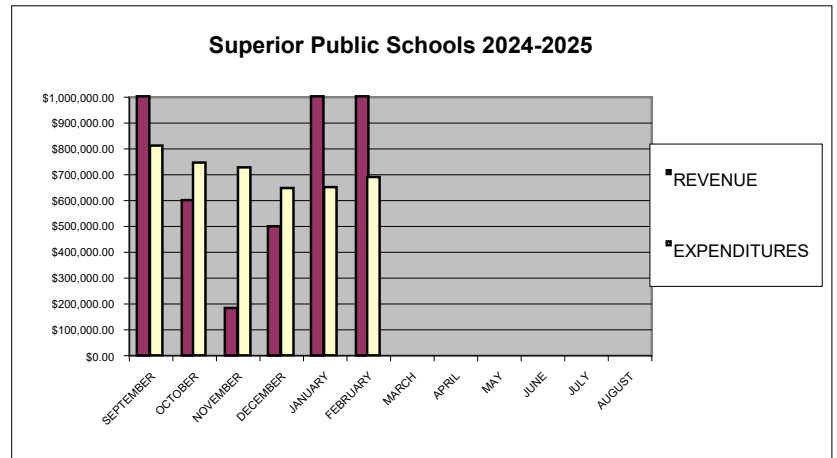
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,052,707.01	\$1,152,030.20	\$736,451.77	\$1,468,285.44
OCTOBER	\$1,468,285.44	\$458,660.15	\$597,803.31	\$1,329,142.28
NOVEMBER	\$1,329,142.28	\$182,762.54	\$638,077.67	\$873,827.15
DECEMBER	\$873,827.15	\$289,686.65	\$603,405.96	\$560,107.84
JANUARY	\$560,107.84	\$1,582,455.25	\$641,669.11	\$1,500,893.98
FEBRUARY	\$1,500,893.98	\$837,840.46	\$562,047.14	\$1,776,687.30
MARCH	\$1,776,687.30	\$508,895.74	\$624,497.96	\$1,661,085.08
APRIL	\$1,661,085.08	\$465,153.99	\$592,106.79	\$1,534,132.28
MAY	\$1,534,132.28	\$1,744,885.26	\$607,090.19	\$2,671,927.35
JUNE	\$2,671,927.35	\$844,693.56	\$635,802.17	\$2,880,818.74
JULY	\$2,880,818.74	\$87,765.30	\$585,095.17	\$2,383,488.87
AUGUST	\$2,383,488.87	\$160,841.68	\$736,118.65	\$1,808,211.90



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

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,808,211.89	\$1,086,603.76	\$809,340.02	\$2,085,475.63
OCTOBER	\$2,085,475.63	\$598,283.88	\$743,582.10	\$1,940,177.41
NOVEMBER	\$1,940,177.41	\$181,117.52	\$724,965.73	\$1,396,329.20
DECEMBER	\$1,396,329.20	\$497,200.50	\$645,113.27	\$1,248,416.43
JANUARY	\$1,248,416.43	\$1,378,063.44	\$648,577.86	\$1,977,902.01
FEBRUARY	\$1,977,902.01	\$1,198,414.45	\$687,691.45	\$2,488,625.01
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 02/01/2025 to 02/28/2025.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
SPS	Superior Public Schools							
100	Athletics			238.34	26,741.46	6,479.80	-283.00	20,217.00
105	Bowling			930.80	0.00	253.18	0.00	677.62
110	Boys' Basketball			1,139.72	0.00	100.00	0.00	1,039.72
115	Cross Country			438.75	0.00	0.00	0.00	438.75
120	Girls' Basketball			4,182.82	0.00	354.54	0.00	3,828.28
125	Boys' Golf			1,606.90	0.00	0.00	0.00	1,606.90
130	Football			-1,113.60	351.00	0.00	0.00	-762.60
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			460.11	0.00	0.00	0.00	460.11
145	JH Girls Basketball			810.51	0.00	112.00	0.00	698.51
146	JH Boys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			4,502.71	0.00	0.00	0.00	4,502.71
170	Volleyball			2,400.24	406.00	962.50	0.00	1,843.74
175	JH Wrestling			1,228.39	0.00	0.00	0.00	1,228.39
180	Wrestling			300.32	743.00	500.00	50.00	593.32
190	Track			1,131.88	0.00	0.00	0.00	1,131.88
300	Archery			393.52	1,130.00	1,325.00	0.00	198.52
305	Art Club			621.43	30.00	90.00	0.00	561.43
320	Community Service Club			4,998.43	343.00	331.50	0.00	5,009.93
325	Drama			1,069.15	0.00	0.00	0.00	1,069.15
335	FBLA			6,950.22	80.00	970.39	269.88	6,329.71
345	FFA			17,769.97	0.00	9,155.19	961.23	9,576.01
350	Foreign Language			4,391.09	0.00	21.85	0.00	4,369.24
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,860.46	0.00	417.68	0.00	1,442.78
365	Student Council			9,364.36	305.00	450.25	0.00	9,219.11
370	Dance Team			2,619.46	0.00	260.28	0.00	2,359.18
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			8,552.30	0.00	285.00	0.00	8,267.30
501	Elementary PBiS			1,800.98	0.00	0.00	0.00	1,800.98
503	Kids' Club			18.76	0.00	0.00	0.00	18.76
505	Middle School			400.92	0.00	0.00	0.00	400.92
510	Secondary			1,669.77	30.00	0.00	0.00	1,699.77
511	Secondary PBiS			1,033.08	0.00	0.00	0.00	1,033.08
522	Class of 2022			0.00	0.00	0.00	0.00	0.00
523	Class of 2023			0.00	0.00	0.00	0.00	0.00
524	Class of 2024			0.00	0.00	0.00	0.00	0.00
525	Class of 2025			5,078.82	0.00	0.00	-2,215.00	2,863.82
526	Class of 2026			7,007.59	25.00	0.00	0.00	7,032.59
527	Class of 2027			2,095.10	0.00	0.00	0.00	2,095.10
528	Class of 2028			300.00	0.00	38.15	0.00	261.85
533	CLASS OF 2033			306.04	0.00	0.00	0.00	306.04
610	Ag Ed			100.90	0.00	0.00	0.00	100.90

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 02/01/2025 to 02/28/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name	Activity ID	Activity Name			
615	Ag Trip	0.00	0.00	0.00	0.00	0.00
620	Art Fund	2,931.29	0.00	128.94	0.00	2,802.35
630	Music	20,802.58	343.00	2,995.80	0.00	18,149.78
640	Flashlight	14,936.62	0.00	140.00	0.00	14,796.62
660	Industrial Arts	159.55	0.00	0.00	0.00	159.55
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	4,210.39	5.00	0.00	2,215.00	6,430.39
800	Backpack Program	16,512.62	0.00	1,870.13	0.00	14,642.49
805	EPOCH	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	496.45	0.00	0.00	0.00	496.45
820	Alumni Board	92.23	0.00	0.00	0.00	92.23
830	Library Fund	784.79	0.00	122.39	0.00	662.40
840	Cats Cafe	0.00	0.00	0.00	0.00	0.00
845	Striv	4,532.72	0.00	1,652.00	0.00	2,880.72
846	Technology	1,138.06	0.00	0.00	0.00	1,138.06
860	Teachers' Workroom	1,146.09	450.00	64.20	0.00	1,531.89
861	Elementary Workroom	503.40	0.00	64.20	0.00	439.20
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00
880	Wildcat Food	38,039.44	7,458.40	7,356.21	-998.11	37,143.52
890	Wellness Grant	534.89	0.00	0.00	0.00	534.89
895	Grow Your Own	600.00	480.00	0.00	0.00	1,080.00
990	Interest	4,827.17	539.56	0.00	0.00	5,366.73
Totals:		<u>209,360.67</u>	<u>39,460.42</u>	<u>36,501.18</u>	<u>0.00</u>	<u>212,319.91</u>
SPS Totals:		<u>209,360.67</u>	<u>39,460.42</u>	<u>36,501.18</u>	<u>0.00</u>	<u>212,319.91</u>
Report Totals:		<u>209,360.67</u>	<u>39,460.42</u>	<u>36,501.18</u>	<u>0.00</u>	<u>212,319.91</u>

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
036410 Cleared	02/03/2025 02/28/2025	Kendall Ferguson	No	020325KF	Sharon Bilstoft Ref SNC GBB 020425	100.00
036411 Cleared	02/03/2025 02/28/2025	Mitch Rieker	No	020325MR	Sharon Bilstoft Ref SNC GBB 020425	100.00
036412 Cleared	02/03/2025 02/28/2025	Bill Dutton	No	020325BD	Sharon Bilstoft Ref SNC GBB 020425	100.00
036421 Printed	02/06/2025 02/06/2025	Lisa Butler	Yes	020625LB	Sharon Bilstoft Ref MSBBB Invite 020725	140.00
036422 Cleared	02/06/2025 02/28/2025	Scott Boyles	No	020625SB	Sharon Bilstoft Ref MSBBB Invite 020725	140.00
036423 Cleared	02/06/2025 02/28/2025	Robert Cook	No	020625RC	Sharon Bilstoft Ref MSBBB Invite 020725	140.00
036424 Cleared	02/06/2025 02/28/2025	Doug Hoins	No	020625DH	Sharon Bilstoft Ref MSBBB Invite 020725	140.00
036427 Cleared	02/07/2025 02/28/2025	Sarah Kirchhoff	Yes	020625SK	Sharon Bilstoft MSBBB book Jan 020625	30.00
036428 Cleared	02/07/2025 02/28/2025	Scott Boyles	No	020625SB	Sharon Bilstoft WR table help Jan 020625	50.00
036429 Cleared	02/07/2025 02/28/2025	Ryan Butler	Yes	020625RB	Sharon Bilstoft Shot clock Jan 020625	120.00
036430 Cleared	02/07/2025 02/28/2025	Nathan Baker	No	020625NB	Sharon Bilstoft WR table help Jan 020625	50.00
036431 Cleared	02/07/2025 02/28/2025	Hayden Neeman	No	020625HN	Sharon Bilstoft WR table help Jan 020625	50.00
036432 Cleared	02/07/2025 02/28/2025	Brian Faust	No	020625BF	Sharon Bilstoft WR main computer Jan 020625	150.00
036433 Cleared	02/07/2025 02/28/2025	Mike Sander	No	020625MS	Sharon Bilstoft WR table help Jan 020625	50.00
036434 Void	02/07/2025 02/14/2025	Kelly Kraus	No	020625KK	Sharon Bilstoft WR table help Jan 020625	50.00
036434 Void	02/07/2025 02/14/2025	Kelly Kraus	No	020625KK	Sharon Bilstoft WR table help Jan 020625	-50.00
036435 Printed	02/07/2025 02/07/2025	Nick Elledge	No	020625NE	Sharon Bilstoft WR table help Jan 020625	50.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
036436 Printed	02/07/2025 02/07/2025	Steve Hienrichs	No	020625SH	Sharon Biltoft WR table help Jan 020625	50.00
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan 2025 1493	Morgan Kroeger Wrestling Hospitality	69.97
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan 25 1493	Morgan Kroeger Hospitality Room for Wrestling	133.15
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan25#1493	Morgan Kroeger Hospitality Room for Wrestling	60.38
036440 Void	02/11/2025 02/11/2025	Kenny's Lumber & Farm Supply Inc	No	113443/1	Morgan Kroeger Senior Night - Wrestling	54.00
036440 Void	02/11/2025 02/11/2025	Kenny's Lumber & Farm Supply Inc	No	113443/1	Morgan Kroeger Senior Night - Wrestling	-54.00
036445 Cleared	02/11/2025 02/28/2025	Main Street Floral	No	113443/1	Morgan Kroeger Wrestling Senior Night Flowers	54.00
036446 Cleared	02/11/2025 02/28/2025	Benjamin Bargaen	Yes	021025BB	Morgan Kroeger MS BBB Ref 02.11.25	100.00
036447 Printed	02/11/2025 02/11/2025	Lisa Butler	Yes	021025LB	Morgan Kroeger MS BBB Ref 02.11.25	100.00
036448 Cleared	02/13/2025 02/28/2025	Sarah Kirchhoff	Yes	504	Sharon Biltoft MSBBB jersey 020625	264.00
036454 Cleared	02/13/2025 02/28/2025	Mark Gueswell	No	021325MG	Sharon Biltoft Ref HSBB vs L/N 021425	165.00
036455 Cleared	02/13/2025 02/28/2025	Jordan Brennfoerder	Yes	021325JB	Sharon Biltoft Ref HSBB vs L/N 021425	165.00
036456 Cleared	02/13/2025 02/28/2025	Zach Brennfoerder	No	021325ZB	Sharon Biltoft Ref HSBB vs L/N 021425	165.00
036457 Printed	02/13/2025 02/13/2025	Lisa Butler	Yes	021325LB	Sharon Biltoft Ref MS/JV vs L/N 021425	130.00
036458 Cleared	02/13/2025 02/28/2025	Doug Hoins	No	021325DH	Sharon Biltoft Ref MS/JV vs L/N 021425	130.00
036459 Cleared	02/13/2025 02/28/2025	Benjamin Bargaen	Yes	021325BB	Sharon Biltoft Ref MS/JV vs L/N 021425	130.00
036460 Cleared	02/13/2025 02/28/2025	Sarah Kirchhoff	Yes	021325SK	Sharon Biltoft Ref MS/JV vs L/N 021425	130.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
036461 Cleared	02/17/2025 02/28/2025	Nathan Williams	No	021725 NW	Sharon Bilstoft Ref GBB SubDist Deshler vs BDS 021725	101.00
036462 Cleared	02/17/2025 02/28/2025	Rilan Olsen	No	021725RO	Sharon Bilstoft Ref GBB SubDist Deshler vs BDS 021725	101.00
036463 Cleared	02/17/2025 02/28/2025	Zach Christensen	No	021725ZC	Sharon Bilstoft Ref GBB SubDist Deshler vs BDS 021725	70.00
036464 Cleared	02/19/2025 02/28/2025	Scott Engberg	No	021925SE	Sharon Bilstoft Ref HSGBB Subdistricts 021925	202.00
036465 Printed	02/19/2025 02/19/2025	Randall Coil	No	021925RC	Sharon Bilstoft Ref HSGBB Subdistricts 021925	202.00
036466 Void	02/19/2025 02/19/2025	Zach Brennfoerder	No	021925ZB	Sharon Bilstoft Ref HSGBB Subdistricts 021925	172.00
036466 Void	02/19/2025 02/19/2025	Zach Brennfoerder	No	021925ZB	Sharon Bilstoft Ref HSGBB Subdistricts 021925	-172.00
036467 Cleared	02/19/2025 02/28/2025	Nathan Mason	Yes	021925NM	Sharon Bilstoft Ref HSGBB subdistricts 021925	219.00
036468 Printed	02/20/2025 02/20/2025	Marc Kroll	No	022025MK	Sharon Bilstoft Ref HSGBB Subdistricts 022025	134.00
036469 Printed	02/20/2025 02/20/2025	Caden Krikac	No	022025CK	Sharon Bilstoft Ref HSGBB Subdistricts 022025	134.00
036470 Printed	02/20/2025 02/20/2025	Ty Lebar	No	022025TL	Sharon Bilstoft Ref HSGBB Subdistricts 022025	131.00
036478 Printed	02/21/2025 02/21/2025	David City Public Schools	No	021025DC	Sharon Bilstoft HSGBB SNC fee 021025	208.80
036480 Cleared	02/24/2025 02/28/2025	Alma Public Schools	No	022425APS	Sharon Bilstoft HSBBB subdistrict-striv 022425	50.00
036484 Printed	02/25/2025 02/25/2025	Kameron Ficken	No	022525KF	Sharon Bilstoft Ref HSGBB Districts 022825	101.00
036485 Printed	02/25/2025 02/25/2025	Randall Coil	No	022525RC	Sharon Bilstoft Ref HSGBB Districts 022825	131.00
036486 Printed	02/25/2025 02/25/2025	Ed Sughroue	No	022525ES	Sharon Bilstoft Ref HSGBB Districts 022825	134.00
036490 Printed	02/26/2025 02/26/2025	Nebraska School Activities Association	No	022525NSAA	Sharon Bilstoft HSGBB D17 subdistrict fees 022525	1,304.50
Total for SPS - Superior Public Schools:						6,479.80

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount	
<hr/>									
100	Athletics								
Total for 100 - Athletics:								6,479.80	
<hr/>									
105	Bowling								
<hr/>									
SPS	Superior Public Schools								
036438	02/11/2025	Ideal Market					Morgan Kroeger		
Cleared	02/28/2025		No	Jan25#1492			Concessions Supplies	38.61	
036438	02/11/2025	Ideal Market					Morgan Kroeger		
Cleared	02/28/2025		No	Jan2025\$1492			Concessions Supplies	214.57	
Total for SPS - Superior Public Schools:								253.18	
Total for 105 - Bowling:								253.18	
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110	Boys' Basketball								
<hr/>									
SPS	Superior Public Schools								
036426	02/07/2025	Jordan Ortmeier					Sharon Biltoft		
Printed	02/07/2025		No	020625JO			Donation 020625	100.00	
<hr/>									
120	Girls' Basketball								
<hr/>									
SPS	Superior Public Schools								
036426	02/07/2025	Jordan Ortmeier					Sharon Biltoft		
Printed	02/07/2025		No	020625JO			Donation 020625	100.00	
036451	02/13/2025	Kirk Utecht					Sharon Biltoft		
Cleared	02/28/2025		Yes	111-7353327-9475410			Ribbons for Centennial coach 020525	69.54	
036471	02/21/2025	Precision Signs & Graphics, LLC					Sharon Biltoft		
Printed	02/21/2025		No	10508			Girls basketball senior night prints 021425	185.00	
Total for SPS - Superior Public Schools:								354.54	
Total for 120 - Girls' Basketball:								354.54	
<hr/>									
145	JH Girls Basketball								
<hr/>									
SPS	Superior Public Schools								
036473	02/21/2025	Sarah Kirchhoff					Sharon Biltoft		
Cleared	02/28/2025		Yes	37			MSGBB movie party 021325	112.00	

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
170 Volleyball						
SPS Superior Public Schools						
036443 Cleared	02/11/2025 02/28/2025	U.S. Bank	No	56632-001	Morgan Kroeger St. VB Rings (Signature Champion Rings)	962.50
180 Wrestling						
SPS Superior Public Schools						
036474 Cleared	02/21/2025 02/28/2025	Nebraska School Activities Association	No	021425NSAA	Sharon Bilstoft NSAA violation wrestling 021425	500.00
1 Void	02/08/2025 02/08/2025	Ideal Market	No	Jan\$25.1493	Morgan Kroeger Dark Chocolate	8.78
1 Void	02/08/2025 02/08/2025	Ideal Market	No	Jan\$25.1493	Morgan Kroeger Dark Chocolate	-8.78
Total for SPS - Superior Public Schools:						500.00
Total for 180 - Wrestling:						500.00
300 Archery						
SPS Superior Public Schools						
036477 Cleared	02/21/2025 02/28/2025	Just Crafting Around-Jenny Mertens	No	021025JM	Sharon Bilstoft Shirts x 30 archery 021025	600.00
036489 Printed	02/26/2025 02/26/2025	Nebraska Game and Parks	No	BE-S-NE 12598227	Sharon Bilstoft State archery registration 022625	725.00
Total for SPS - Superior Public Schools:						1,325.00
Total for 300 - Archery:						1,325.00
305 Art Club						
SPS Superior Public Schools						
036419 Cleared	02/06/2025 02/28/2025	Extra Mile E-Commerce	No	J13321	Sharon Bilstoft Club shirts 020325	90.00
320 Community Service Club						
SPS Superior Public Schools						
036441 Cleared	02/11/2025 02/28/2025	Linpepco-Hastings	No	6100123932,610 0124688	Morgan Kroeger drinks for Gatorade machine	331.50

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

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

335 FBLA

SPS		Superior Public Schools			
036418 Cleared	02/05/2025 02/28/2025	Suzanne Duncan	No 3678816096362 3746014	Sharon Biltoft FBLA week food 020425	17.48
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No Jan 24 658	Morgan Kroeger Lunch supplies	14.42
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No Jan.25.658	Morgan Kroeger Lunch supplies	3.49
036442 Cleared	02/11/2025 02/28/2025	Superior Publishing Co., Inc	No Jan2025express	Morgan Kroeger FBLA T-shirts	110.00
036443 Cleared	02/11/2025 02/28/2025	U.S. Bank	No 57774	Morgan Kroeger FBLA Dues	15.00
036483 Printed	02/24/2025 02/24/2025	Nebraska FBLA FLC Registration	No SLC25-103	Sharon Biltoft SLC registration 021325	710.00
036488 Printed	02/26/2025 02/26/2025	Nebraska FBLA Foundation Trust	No 022525NEFBLA	Sharon Biltoft Donation 022625	100.00
				Total for SPS - Superior Public Schools:	970.39
				Total for 335 - FBLA:	970.39

345 FFA

SPS		Superior Public Schools			
036479 Cleared	02/21/2025 02/28/2025	4 Seasons Fund Raising	No 100933821	Sharon Biltoft Fruit sales payment 021825	8,910.25
036492 Printed	02/27/2025 02/27/2025	Bomgaars Supply	No 95333318	Morgan Kroeger Coveralls for LDEs	244.94
				Total for SPS - Superior Public Schools:	9,155.19
				Total for 345 - FFA:	9,155.19

350 Foreign Language

SPS		Superior Public Schools			
036491 Printed	02/26/2025 02/26/2025	Kelsea Blevins	No 246069	Sharon Biltoft Cooking vocab supplies DG 020725	21.85

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

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

SPS		Superior Public Schools				
036417 Cleared	02/05/2025 02/28/2025	Wilber-Clatonia Public Schools	No	020325WC	Sharon Biltoft Speech Wolverine Winter Classic fees 020325	24.00
036443 Cleared	02/11/2025 02/28/2025	U.S. Bank	No	78633331	Morgan Kroeger Speech Tshirts (Custom Ink)	265.68
036487 Printed	02/26/2025 02/26/2025	Sutton Public Schools	No	022425SPS	Sharon Biltoft Sutton speech invite 022425	128.00
Total for SPS - Superior Public Schools:						417.68
Total for 360 - Speech:						417.68

365 Student Council

SPS		Superior Public Schools				
036437 Cleared	02/11/2025 02/28/2025	Amazon Capital Services	No	1V7C-19KK-QMMM	Morgan Kroeger Stuco Supplies	79.29
036437 Cleared	02/11/2025 02/28/2025	Amazon Capital Services	No	1FTK-MPGW-G9GF	Morgan Kroeger Supplies	39.71
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan 25 1474	Morgan Kroeger Supplies for Mixer	54.55
036441 Cleared	02/11/2025 02/28/2025	Linpepco-Hastings	No	6100123634;610 0124687	Morgan Kroeger Juice/Water for Machines	276.70
Total for SPS - Superior Public Schools:						450.25
Total for 365 - Student Council:						450.25

370 Dance Team

SPS		Superior Public Schools				
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan 25 1234#	Morgan Kroeger Concessions Supplies	186.44
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan 2024 1234	Morgan Kroeger Concessions Supplies	73.84
Total for SPS - Superior Public Schools:						260.28
Total for 370 - Dance Team:						260.28

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
500		Elementary K-5					
SPS		Superior Public Schools					
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan 25 1227	Morgan Kroeger Pizza Party	26.32	
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan.25#1227	Morgan Kroeger Concession Supplies	142.72	
036443 Cleared	02/11/2025 02/28/2025	U.S. Bank	No	2305976	Morgan Kroeger Pizza Party	115.96	
Total for SPS - Superior Public Schools:						285.00	
Total for 500 - Elementary K-5:						285.00	
528		Class of 2028					
SPS		Superior Public Schools					
036472 Printed	02/21/2025 02/21/2025	Christina Ehlers	No	6118	Sharon Biltoft Concession supplies 021725	38.15	
620		Art Fund					
SPS		Superior Public Schools					
036440 Void	02/11/2025 02/11/2025	Kenny's Lumber & Farm Supply Inc	No	2501-083831	Morgan Kroeger Mirrors	-128.94	
036440 Void	02/11/2025 02/11/2025	Kenny's Lumber & Farm Supply Inc	No	2501-083831	Morgan Kroeger Mirrors	128.94	
036444 Cleared	02/11/2025 02/28/2025	Kenny's Lumber & Farm Supply Inc	No	2501-083831	Morgan Kroeger Mirrors	128.94	
Total for SPS - Superior Public Schools:						128.94	
Total for 620 - Art Fund:						128.94	

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 630 Music <hr/>						
SPS Superior Public Schools						
036413 Cleared	02/04/2025 02/28/2025	Louie Eckhardt	No	020325LE	Sharon Biltoft Honor band fee 021225	300.00
036420 Cleared	02/06/2025 02/28/2025	Bakers Candies Inc	No	44145	Sharon Biltoft Baker's chocolate fundraiser 020325	1,370.80
036475 Printed	02/21/2025 02/21/2025	Omaha Symphony	No	6062568	Sharon Biltoft Ticket payment for day trip 021325	1,265.00
036481 Printed	02/24/2025 02/24/2025	Nebraska Wesleyan University	No	022025NWU	Sharon Biltoft Honor band registration 022125	60.00
Total for SPS - Superior Public Schools:						2,995.80
Total for 630 - Music:						2,995.80

<hr/> 640 Flashlight <hr/>						
SPS Superior Public Schools						
036442 Cleared	02/11/2025 02/28/2025	Superior Publishing Co., Inc	No	Jan.25express	Morgan Kroeger Flashlight printing	140.00
<hr/> 800 Backpack Program <hr/>						
SPS Superior Public Schools						
036437 Cleared	02/11/2025 02/28/2025	Amazon Capital Services	No	1WDG-PLR9- JWQC	Morgan Kroeger Food	385.23
036437 Cleared	02/11/2025 02/28/2025	Amazon Capital Services	No	1Q7Q-PKC4- 46MD	Morgan Kroeger Food	524.05
036437 Cleared	02/11/2025 02/28/2025	Amazon Capital Services	No	11CF-LKG1- TGF6	Morgan Kroeger Food	143.56
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan 25 1245	Morgan Kroeger Food Vouchers	817.29
Total for SPS - Superior Public Schools:						1,870.13
Total for 800 - Backpack Program:						1,870.13

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
830 Library Fund						
SPS Superior Public Schools						
036437 Cleared	02/11/2025 02/28/2025	Amazon Capital Services	No	1LRH-T7Y7-1HGH	Morgan Kroeger Library books	122.39
845 Striv						
SPS Superior Public Schools						
036452 Cleared	02/13/2025 02/28/2025	Apple Inc.	No	MB54212639	Sharon Biltoft 2 iPads w/ 3yr accident protection 020625	1,116.00
036453 Cleared	02/13/2025 02/28/2025	Computer Hardware	No	H42948	Sharon Biltoft 2 iPad cases 020525	80.00
036482 Cleared	02/24/2025 02/28/2025	Superior Industries LLC	No	3824	Sharon Biltoft Platform steps 022425	456.00
Total for SPS - Superior Public Schools:						1,652.00
Total for 845 - Striv:						1,652.00
860 Teachers' Workroom						
SPS Superior Public Schools						
036441 Cleared	02/11/2025 02/28/2025	Linpepco-Hastings	No	6100123931	Morgan Kroeger Pop for drink machine	64.20
861 Elementary Workroom						
SPS Superior Public Schools						
036476 Printed	02/21/2025 02/21/2025	Linpepco-Hastings	No	6100125433	Sharon Biltoft Pop machine elementary 021725	64.20

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
880	Wildcat Food					
<hr/>						
SPS	Superior Public Schools					
036414 Cleared	02/04/2025 02/28/2025	Sarah Kirchhoff	Yes	013025SK	Sharon Biltoft Concessions VFB 101124	266.46
036415 Cleared	02/04/2025 02/28/2025	Jenny McCord	No	013025JM	Sharon Biltoft Concessions VFB 101124	266.47
036416 Cleared	02/04/2025 02/28/2025	Mother's Club	No	013025MC	Sharon Biltoft Concessions SNC VB 101424	466.70
036425 Cleared	02/06/2025 02/28/2025	Stephanie Corman	No	020625SC	Sharon Biltoft Concessions MSWR 111824	328.30
036425 Cleared	02/06/2025 02/28/2025	Stephanie Corman	No	020625SC	Sharon Biltoft Concessions Reserve BB 011325	579.38
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan 24 1493	Morgan Kroeger Concessions Supplies	7.38
036438 Cleared	02/11/2025 02/28/2025	Ideal Market	No	Jan 2025 658	Morgan Kroeger Concession Supplies	19.22
036441 Cleared	02/11/2025 02/28/2025	Linpepco-Hastings	No	6100123643,610 0123973,610012 4371,610012437 2	Morgan Kroeger Drinks for Concessions	3,372.47
036443 Cleared	02/11/2025 02/28/2025	U.S. Bank	No	10257070070	Morgan Kroeger Concessions Supplies	59.11
036449 Cleared	02/13/2025 02/28/2025	Sysco Lincoln	No	539486	Sharon Biltoft Pretzels 020625	418.32
036450 Cleared	02/13/2025 02/28/2025	Cash-Wa Distributing	No	14482657, 14490150, 14507005	Sharon Biltoft Concession supplies 020625	1,572.40
Total for SPS - Superior Public Schools:						7,356.21
Total for 880 - Wildcat Food:						7,356.21
Grand Total :						36,501.18

Superior Public Schools

February 2025 Revenue Budget Report

Account Code	Description	February 2025 Receipts	2024-2025 Budget	Actual (YTD)	2024-2025 Remaining	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$144,013.44)	(\$5,660,000.00)	(\$2,666,209.86)	(\$2,993,790.14)	47.10
01-1-01115-000-000	Carline Tax	\$0.00	(\$3,950.00)	(\$412.15)	(\$3,537.85)	10.43
01-1-01120-000-000	Pub Power 5% Gross	(\$2,801.04)	(\$8,750.00)	(\$2,801.04)	(\$5,948.96)	32.01
01-1-01125-000-000	Motor Vehicle Taxes	(\$51,091.02)	(\$246,850.00)	(\$161,866.33)	(\$84,983.67)	65.57
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$898.45)	(\$10,000.00)	(\$8,158.75)	(\$1,841.25)	81.58
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$60,000.00)	(\$28,000.00)	(\$32,000.00)	46.66
01-1-01510-000-000	Interest	(\$4,828.80)	(\$11,110.00)	(\$24,699.49)	\$13,589.49	222.31
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,500.00)	(\$300.00)	(\$1,200.00)	20.00
01-1-01920-000-000	Donations	\$0.00	(\$10,000.00)	(\$7,000.00)	(\$3,000.00)	70.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$14,000.00)	(\$8,302.85)	(\$5,697.15)	59.30
01-1-02110-000-000	Co Fines & License Fees	(\$1,773.30)	(\$21,500.00)	(\$9,289.59)	(\$12,210.41)	43.20
01-1-02210-000-000	ESU Receipts	\$0.00	(\$500.00)	(\$2,776.16)	\$2,276.16	555.23
01-1-03110-000-000	State Aid	\$0.00	(\$1,018,332.00)	(\$509,165.00)	(\$509,167.00)	49.99
01-1-03120-000-000	Sped - School Age	(\$134,862.00)	(\$700,000.00)	(\$387,706.00)	(\$312,294.00)	55.38
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$17,000.00)	\$0.00	(\$17,000.00)	0.00
01-1-03130-000-000	Homestead Exemption	\$0.00	(\$45,000.00)	\$0.00	(\$45,000.00)	0.00
01-1-03131-000-000	Property Tax Credit	(\$656,762.61)	(\$60,000.00)	(\$656,762.61)	\$596,762.61	1,094.60
01-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$6,581.20)	\$6,581.20	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$9,000.00)	(\$4,508.56)	(\$4,491.44)	50.09
01-1-03400-000-000	State Apportionment	(\$162,374.63)	(\$60,000.00)	(\$162,374.63)	\$102,374.63	270.62
01-1-03535-000-000	High Ability Learners	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04105-000-000	eRate Funding	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
01-1-04310-000-000	REAP	(\$10,480.16)	(\$30,000.00)	(\$38,618.66)	\$8,618.66	128.72
01-1-04505-000-000	Title I	\$0.00	(\$82,000.00)	(\$35,898.00)	(\$46,102.00)	43.77
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	(\$14,978.00)	(\$22.00)	99.85
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$5,000.00)	(\$4,125.00)	(\$875.00)	82.50
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$81,276.00)	(\$42,138.00)	(\$39,138.00)	51.84
01-1-04531-000-000	Title IV, Part B, 21st Century	(\$28,529.00)	(\$50,000.00)	(\$31,687.00)	(\$18,313.00)	63.37
01-1-04708-000-000	MIPS	\$0.00	(\$20,000.00)	(\$11,036.09)	(\$8,963.91)	55.18
01-1-04709-000-000	MAAPS	\$0.00	(\$7,000.00)	(\$5,112.65)	(\$1,887.35)	73.03
01-1-04998-000-000	ESSER III	\$0.00	(\$86,861.00)	(\$100,295.20)	\$13,434.20	115.46
01-1-05300-000-000	Sale Of Property	\$0.00	\$0.00	(\$8,880.73)	\$8,880.73	0.00

Superior Public Schools

February 2025 Revenue Budget Report

Account Code	Description	February 2025 Receipts	2024-2025 Budget	Actual (YTD)	2024-2025 Remaining	% of Budget Received
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
Subtotal of Element: [FUND] 01 - General Fund		(\$1,198,414.45)	(\$8,363,629.00)	(\$4,939,683.55)	(\$3,423,945.45)	59.06
02-1-01510-000-000	Interest	(\$167.63)	(\$1,000.00)	(\$1,140.14)	\$140.14	114.01
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$149,000.00)	\$0.00	(\$149,000.00)	0.00
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$167.63)	(\$150,000.00)	(\$1,140.14)	(\$148,859.86)	0.76
03-1-01510-000-000	Interest On Account	(\$0.52)	(\$20.00)	(\$3.43)	(\$16.57)	17.15
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$75,968.00)	\$0.00	(\$75,968.00)	0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$0.52)	(\$75,988.00)	(\$3.43)	(\$75,984.57)	0.00
06-1-01510-000-000	Interest On Account	(\$5.44)	(\$50.00)	(\$36.25)	(\$13.75)	72.50
06-1-01620-000-000	Extra Items (A La Carte)	(\$3,279.25)	(\$75,000.00)	(\$20,272.30)	(\$54,727.70)	27.02
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	(\$3,231.35)	\$3,231.35	0.00
06-1-01990-000-000	Other Local (Misc)	(\$92.28)	(\$1,000.00)	(\$464.08)	(\$535.92)	46.40
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
06-1-03990-000-000	Other State	\$0.00	\$0.00	(\$12,500.00)	\$12,500.00	0.00
06-1-04210-000-000	Federal Reimbursement	(\$23,520.71)	(\$200,000.00)	(\$132,709.97)	(\$67,290.03)	66.35
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$87,528.00)	(\$50,000.00)	(\$37,528.00)	57.12
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$26,897.68)	(\$365,578.00)	(\$219,213.95)	(\$146,364.05)	59.96
07-1-01100-000-000	Property Tax	(\$18,660.29)	(\$560,000.00)	(\$310,215.48)	(\$249,784.52)	55.39
07-1-01115-000-000	Carline Tax	\$0.00	(\$800.00)	(\$185.71)	(\$614.29)	23.21
07-1-01120-000-000	Pub Power 5% Gross	(\$733.13)	\$0.00	(\$733.13)	\$733.13	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$90.34)	(\$500.00)	(\$683.59)	\$183.59	136.71
07-1-01510-000-000	Interest	(\$1,056.73)	(\$10,000.00)	(\$8,622.26)	(\$1,377.74)	86.22
07-1-03131-000-000	Prop Tax Credit	(\$16,115.23)	\$0.00	(\$16,115.23)	\$16,115.23	0.00
07-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$661.67)	\$661.67	0.00
07-1-03180-000-000	Pro Rate MV	(\$0.13)	(\$1,000.00)	(\$448.51)	(\$551.49)	44.85
Subtotal of Element: [FUND] 07 - Bond Fund		(\$36,655.85)	(\$572,300.00)	(\$337,665.58)	(\$234,634.42)	59.00
08-1-01100-000-000	Property Tax	(\$7,010.46)	(\$292,698.00)	(\$119,156.78)	(\$173,541.22)	40.70
08-1-01115-000-000	Carline Tax	\$0.00	(\$500.00)	(\$16.28)	(\$483.72)	3.25
08-1-01120-000-000	Pub Power 5% Gross	(\$144.85)	\$0.00	(\$144.85)	\$144.85	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$273.81)	(\$1,000.00)	(\$593.78)	(\$406.22)	59.37
08-1-01510-000-000	Interest	(\$145.16)	(\$25,000.00)	(\$885.61)	(\$24,114.39)	3.54

Superior Public Schools

February 2025 Revenue Budget Report

Account Code	Description	February 2025 Receipts	2024-2025 Budget	Actual (YTD)	2024-2025 Remaining	% of Budget Received
08-1-03130-000-000	Homestead Exempt	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
08-1-03131-000-000	Prop Tax Credit	(\$33,963.57)	\$0.00	(\$33,963.57)	\$33,963.57	0.00
08-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$259.94)	\$259.94	0.00
08-1-03180-000-000	Pro Rate MV	(\$0.14)	(\$1,000.00)	(\$212.60)	(\$787.40)	21.26
08-1-09003-000-000	Interfund loan repayment from QCPUF	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
Subtotal of Element: [FUND] 08 - Special Building Fund		(\$41,537.99)	(\$373,198.00)	(\$155,233.41)	(\$217,964.59)	41.60
09-1-01100-000-000	Property Tax	(\$4,811.73)	(\$200,000.00)	(\$83,956.72)	(\$116,043.28)	41.97
09-1-01115-000-000	Carline Tax	\$0.00	(\$100.00)	(\$11.84)	(\$88.16)	11.84
09-1-01120-000-000	Pub Power 5% Gross	(\$261.83)	\$0.00	(\$581.48)	\$581.48	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$25.82)	\$0.00	(\$229.74)	\$229.74	0.00
09-1-01510-000-000	Interest	(\$66.03)	(\$2,000.00)	(\$696.43)	(\$1,303.57)	34.82
09-1-03131-000-000	Prop Tax Credit	(\$23,207.31)	\$0.00	(\$23,207.31)	\$23,207.31	0.00
09-1-03133-000-000	Nameplate Capacity Tax	\$0.00	\$0.00	(\$189.04)	\$189.04	0.00
09-1-03180-000-000	Pro Rate MV	(\$0.10)	\$0.00	(\$148.25)	\$148.25	0.00
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$28,372.82)	(\$202,100.00)	(\$109,020.81)	(\$93,079.19)	53.94
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$63,534.00)	(\$5,503.88)	(\$58,030.12)	8.66
10-1-05690-000-000	Thayer Central Salary Share	(\$3,669.27)	(\$61,466.00)	(\$18,780.43)	(\$42,685.57)	30.55
Subtotal of Element: [FUND] 10 - Cooperative Fund		(\$3,669.27)	(\$125,000.00)	(\$24,284.31)	(\$100,715.69)	19.43
Grand Total		(\$1,335,716.21)	(\$10,227,793.00)	(\$5,786,245.18)	(\$4,441,547.82)	56.57

Superior Public Schools

February 2025 Expense Budget Report

FUND	FUNCTION	February 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$239,155.30	\$3,392,650.00	\$1,502,282.45
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$0.00	\$0.00
01 - General Fund	01150 - Limited English Proficiency	\$1,797.69	\$13,600.00	\$8,887.25
01 - General Fund	01160 - Poverty Programs	\$17,545.78	\$328,600.00	\$105,274.70
01 - General Fund	01200 - Special Education - School Age	\$82,252.40	\$1,167,065.00	\$510,466.76
01 - General Fund	01291 - Special Education - Ages 3-5	\$15,974.44	\$229,300.00	\$97,449.87
01 - General Fund	01292 - Special Education - Ages 0-2	\$659.57	\$77,700.00	\$4,742.83
01 - General Fund	01300 - Summer School	\$0.00	\$26,700.00	\$0.00
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,300.00	\$90.00
01 - General Fund	02120 - Guidance Services	\$7,888.13	\$153,300.00	\$39,734.68
01 - General Fund	02130 - Health Services	\$905.94	\$17,350.00	\$4,200.13
01 - General Fund	02140 - Psychological Services	\$7,785.10	\$75,200.00	\$29,520.13
01 - General Fund	02141 - Psychological Services - School Age	\$4,978.83	\$53,900.00	\$23,710.06
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,100.00	\$529.66
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,050.00	\$60.02
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$18,523.86	\$236,000.00	\$125,395.70
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$4,665.40	\$45,750.00	\$23,772.58
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$746.52	\$9,400.00	\$5,845.83
01 - General Fund	02161 - Occupational Therapy- School Age	\$2,876.80	\$24,200.00	\$15,215.63
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$12,450.00	\$6,309.88
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$104.61	\$7,450.00	\$2,974.77
01 - General Fund	02171 - Physical Therapy - School Age	\$1,255.50	\$16,700.00	\$7,634.25
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$425.25	\$4,700.00	\$1,579.50
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$101.25	\$3,650.00	\$587.25
01 - General Fund	02181 - Vision Services - School Age	\$320.40	\$2,900.00	\$2,031.17
01 - General Fund	02183 - Vision Services - Ages 0-2	\$120.00	\$0.00	\$1,063.14
01 - General Fund	02190 - Student Activities	\$2,120.62	\$40,050.00	\$12,349.99
01 - General Fund	02210 - Improvement of Instruction	\$5,503.86	\$68,400.00	\$33,023.23
01 - General Fund	02212 - Instruction/Curriculum Development	\$1,800.00	\$47,950.00	\$12,048.31
01 - General Fund	02213 - Instructional Staff Training	\$45.00	\$14,450.00	\$675.00
01 - General Fund	02220 - Library/Media Services	\$11,393.05	\$169,300.00	\$72,718.43
01 - General Fund	02224 - Educational Television Services	\$241.75	\$5,150.00	\$1,447.86
01 - General Fund	02230 - Instruction-Related Technology	\$37,210.38	\$212,600.00	\$88,811.20
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$12,400.00	\$0.00

Superior Public Schools

February 2025 Expense Budget Report

FUND	FUNCTION	February 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	02290 - Other Support - Instructional Staff	\$0.00	\$550.00	\$154.77
01 - General Fund	02310 - Board of Education	\$4,637.50	\$42,500.00	\$29,552.85
01 - General Fund	02320 - Superintendent	\$20,658.09	\$267,500.00	\$119,076.98
01 - General Fund	02330 - District Legal Services	\$2,265.00	\$15,450.00	\$9,942.50
01 - General Fund	02410 - Principal	\$33,424.21	\$439,600.00	\$191,998.71
01 - General Fund	02490 - School Administration Other	\$7,226.13	\$93,450.00	\$43,696.59
01 - General Fund	02510 - Business Office	\$19,219.51	\$219,500.00	\$141,168.39
01 - General Fund	02570 - Personnel Services	\$76.00	\$6,150.00	\$658.05
01 - General Fund	02580 - Administrative Technology Service	\$0.00	\$0.00	\$1,977.60
01 - General Fund	02590 - Central Services - Other	\$0.00	\$0.00	\$17,960.00
01 - General Fund	02610 - Custodial	\$30,235.94	\$453,050.00	\$231,506.54
01 - General Fund	02620 - Building Maintenance	\$12,145.38	\$388,311.00	\$132,222.10
01 - General Fund	02630 - Grounds Maintenance	\$36.75	\$73,400.00	\$17,999.23
01 - General Fund	02650 - Non-Pupil Vehicle	\$20.41	\$13,000.00	\$2,910.10
01 - General Fund	02660 - Security	\$0.00	\$12,600.00	\$6,864.02
01 - General Fund	02670 - Safety	\$0.00	\$22,850.00	\$4,194.27
01 - General Fund	02710 - Regular Transportation	\$12,151.96	\$332,250.00	\$78,320.12
01 - General Fund	02712 - School Age SPED Transportation	\$4,380.60	\$54,500.00	\$58,437.78
01 - General Fund	02713 - Preschool Transportation	\$2,549.88	\$42,850.00	\$15,437.87
01 - General Fund	02730 - Regular Vehicle Maintenance	\$503.70	\$39,600.00	\$7,513.97
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$37.20	\$13,250.00	\$2,430.36
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$5,150.00	\$285.40
01 - General Fund	03300 - Community Services Operations	\$107.44	\$22,000.00	\$342.25
01 - General Fund	03535 - High Ability Learners	\$7,205.75	\$43,650.00	\$11,471.77
01 - General Fund	03552 - Safety/ Security Grant	\$0.00	\$0.00	\$32,489.00
01 - General Fund	06200 - Title IA	\$9,706.34	\$117,100.00	\$59,090.10
01 - General Fund	06310 - Title IIA	\$6,174.03	\$19,750.00	\$33,500.01
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$2,249.14	\$5,300.00	\$6,853.16
01 - General Fund	06408 - IDEA Part B (611)	\$9,686.99	\$125,300.00	\$58,121.94
01 - General Fund	06968 - 21st Century Learning	\$6,115.91	\$50,000.00	\$34,645.42
01 - General Fund	06992 - REAP	\$10,480.16	\$36,900.00	\$38,618.66
01 - General Fund	06998 - ESSER III	\$0.00	\$0.00	\$43,947.66
01 - General Fund	08000 - Transfers (Outgoing)	\$20,000.00	\$97,850.00	\$85,450.00
Subtotal of Account Type: Expenditure		\$687,691.45	\$9,538,676.00	\$4,259,270.43

Superior Public Schools

February 2025 Expense Budget Report

FUND	FUNCTION	February 2025 Expenditures	Current Budget	Actuals (YTD)
Subtotal of Element: [FUND] 01 - General Fund		\$687,691.45	\$9,538,676.00	\$4,259,270.43
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$635,284.00	\$91,502.13
Subtotal of Account Type: Expenditure		\$0.00	\$635,284.00	\$91,502.13
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$0.00	\$635,284.00	\$91,502.13
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$81,500.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$81,500.00	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$81,500.00	\$0.00
06 - School Nutrition Fund	03100 - Food Services Operations	\$37,954.94	\$371,291.00	\$211,318.30
Subtotal of Account Type: Expenditure		\$37,954.94	\$371,291.00	\$211,318.30
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$37,954.94	\$371,291.00	\$211,318.30
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,269,912.00	\$490,021.25
Subtotal of Account Type: Expenditure		\$0.00	\$1,269,912.00	\$490,021.25
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$1,269,912.00	\$490,021.25
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$75,000.00	\$0.00
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$101,539.00	\$0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$152,000.00	\$0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$140,000.00	\$123,997.50
Subtotal of Account Type: Expenditure		\$0.00	\$468,539.00	\$123,997.50
Subtotal of Element: [FUND] 08 - Special Building Fund		\$0.00	\$468,539.00	\$123,997.50
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$233,557.00	\$141,408.75
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$50,000.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$283,557.00	\$141,408.75
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$0.00	\$283,557.00	\$141,408.75
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$3,669.27	\$125,000.00	\$27,953.58
Subtotal of Account Type: Expenditure		\$3,669.27	\$125,000.00	\$27,953.58
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$3,669.27	\$125,000.00	\$27,953.58
Grand Total		\$729,315.66	\$12,773,759.00	\$5,345,471.94

Superior Public Schools

March 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
A-1 Inc	Bus 20 repair	\$986.45
Abdo-Spotlight-Magic Wagon	Library Books	\$795.75
Alexander Motors, Inc	Palls Bus 12 Inspection	\$37.20
Alexander Motors, Inc	Palls Van 8 Inspection	\$37.20
Alexander Motors, Inc	SPED Bus 17 Inspection	\$37.20
Alexander Motors, Inc	SPED Van #9 Dodge - Inspection	\$37.20
Alexander Motors, Inc	Van #1 shift cables	\$120.49
Alexander Motors, Inc	17 Regular Vehicle Inspections	\$632.40
Alexander Motors, Inc	Palls Van #7 Inspections	\$37.20
Amazon Capital Services	Maint. Supplies	\$173.67
Amazon Capital Services	Fuller- Library Books	\$99.16
Amazon Capital Services	Tech - TV mount	\$334.49
Amazon Capital Services	Shroyer - Supply closet supplies	\$143.71
Amazon Capital Services	Torres- Counseling Supplies	\$21.30
Amazon Capital Services	Biltoft - Docking Station	\$155.99
Amazon Capital Services	Fuller - Library Books	\$47.82
Amazon Capital Services	Duncan - Supplies	\$590.71
Amazon Capital Services	Tech - adapters	\$56.92
Amazon Capital Services	J. Whetzal - supplies	\$89.99
Amazon Capital Services	Breland - Supplies	\$32.98
Amazon Capital Services	Hoins - Supplies	\$90.98
Amazon Capital Services	Hoins - supplies	\$24.95
Amazon Capital Services	Fierstein - supplies	\$65.13
Amazon Capital Services	Laptop Batteries	\$75.98
Amazon Capital Services	Breland - Supplies	\$41.78
Amazon Capital Services	Hoins - supplies	\$34.10
Amazon Capital Services	MS Locker Room - Whiteboard	\$89.99
Amazon Capital Services	Fierstein - Books	\$134.12
Amazon Capital Services	Fuller- Library Books	\$204.80
Amazon Capital Services	MS Hallway Poster Frames	\$225.27
Amazon Capital Services	Tech Supplies	\$116.38
Amazon Capital Services	Fullerton - Central Supply	\$19.98
Amazon Capital Services	Fuller- Library Books	\$129.48
Amazon Capital Services	Hoins - Supplies	\$31.94
Amazon Capital Services	Fullerton - Supplies	\$9.95
Amplify Education Inc	mClass Subscription	\$180.00
Angie Ehlers	Kids Club Supplies	\$77.75
Apple Inc.	White - Tech Supplies	\$728.00
Apple Inc.	Spiegel - Tech Supplies	\$69.00
Apple Inc.	Blauvelt - iPads	\$1,224.00
Audrey Parks	Feb 25 Cell Phone Stipend	\$50.00
Aurora Cooperative	Bus 16 Fuel	\$244.13
B&H Photo-Video	USB Cable - Conference Room	\$195.36
Blick Art Materials	Breland - supplies	\$147.61
Bomgaars Supply	Thomas - supplies	\$198.89
Bomgaars Supply	Thomas - Welding shop supplies	\$48.42
Cavendish Square Publishing	Library Books	\$204.44
Cody Fierstein	Feb 25 Cell Phone Stipend	\$50.00
Computer Hardware	Blauvelt - Curriculum supplies	\$359.85
Cooperative Producers, Inc	Fuel	\$226.37
Curriculum Leadership Institute	Consulting Services	\$1,800.00
Curriculum Leadership Institute	mileage, lodging, per diem	\$472.10
Eakes Office Solutions	Maint Supplies	\$86.81
Eakes Office Solutions	Custodial Supplies	\$1,909.00
Eakes Office Solutions	Cust. Supplies	\$84.00
Eakes Office Solutions	Cust. Supplies	\$84.00
Educational Service Unit #9	Boyles - Sped Cadre Workshop	\$25.00

Superior Public Schools

March 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Educational Service Unit #9	Elem Quiz Bowl	\$90.00
Educational Service Unit #9	Jan 2025 18+ program	\$1,920.00
Educational Service Unit #9	Jan 25 BAF Visions Specialist	\$150.00
Educational Service Unit #9	Jan 2025 Deaf Educator	\$338.80
Educational Service Unit #9	Jan 2025 SLP Services	\$6,956.40
Educational Service Unit #9	Jan 2025 Vision Specialist	\$840.00
FacilityONE	25-26 Event Manager	\$2,575.00
Glenwood Telecommunications	Internet	\$218.45
Harris School Solutions	Kroeger - Aptafund conference	\$80.00
Hometown Leasing	Copier Lease	\$1,777.90
Ideal Market	NHS supplies	\$36.16
Ideal Market	Maint. Supplies	\$8.38
Ideal Market	Palls - supplies	\$9.30
Ideal Market	Duncan - culinary supplies	\$26.98
Ideal Market	Kids Club supplies	\$12.45
Ideal Market	Krajnik - supplies	\$9.88
Ideal Market	Culinary supplies	\$130.62
Instrumentalist Awards	White -Music Awards	\$90.00
Jodi Fierstein	Feb 25 Cell Phone Stipend	\$50.00
John Whetzal	Feb 25 Cell Phone Stipend	\$50.00
KSB School Law, PC LLO	Feb 25 Legal Services	\$2,455.00
Landmark Implement Inc	Skid steer rental lease	\$3,500.00
Lawrence Nelson Public Schools	January 25 OT Services	\$5,185.45
Lincoln Marriott Cornhusker	J Whetzal - Hotel Rooms for Legal Conference	\$115.00
Lock and Key for Less	Rekey door locks	\$105.00
Logan Christiancy	Feb 25 Cell Phone Stipend	\$50.00
Logan Christiancy	mileage reimb	\$267.96
Lunch Fund	February 2025 PK Snacks	\$452.96
Lunch Fund	February 2025 Elem Snacks	\$176.22
Lunch Fund	Elementary Snacks	\$194.02
Matheson Tri-Gas Inc	Going - Welding supplies	\$596.94
Matheson Tri-Gas Inc	Welding Gas Tank Rental	\$319.00
Melinda Duncan	Pizzas for NHS	\$190.00
NASSP	NHS Membership 25-26	\$385.00
Nebraska State Fire Marshall Agency	Boiler Inspection Certificates	\$180.00
One Source	Employee Background Checks	\$79.50
Pavelka Truck & Trailer Repair	Bus 7 front end alignment	\$292.12
Petro Plus	February 2025 Fuel	\$2,954.56
Pine Cove Consulting, LLC	Firewall Labor	\$1,625.00
Pine Cove Consulting, LLC	March 2025 Backup/ restore	\$450.00
Pine Cove Consulting, LLC	March 2025 monthly managed services	\$1,906.67
Plank Road Publishing, Inc.	Jackson - Music	\$65.45
Precision Signs & Graphics	update signage	\$371.50
Rutt's Heating & AC - Mechanical	Unit #4 repair	\$8,959.42
Scott's Sales and Service, LLC	Maint Supplies	\$30.00
Stephanie Corman	Feb 25 Cell Phone Stipend	\$50.00
Strategic Intervention Solutions	Elem Curriculum	\$249.00
Superior Ace Hardware	Maint supplies/Art supplies	\$100.80
Superior Motor Parts	Transportation Supplies	\$31.14
Superior Motor Parts	Transportation Supplies	\$119.88
Superior Motor Parts	Van #3 battery	\$153.03
Superior Motor Parts	Van #3 parts	\$152.04
Superior Motor Parts	Maint supplies/19 Impala parts	\$31.54
Superior Motor Parts	Maint. Supplies	\$59.88
Superior Publishing Co., Inc	mtg notices, proceedings	\$133.83
Superior Publishing Co., Inc	Kroeger - stamps	\$76.10
Superior Publishing Co., Inc	Kindergarten Ads	\$31.50

Superior Public Schools

March 2025 General Fund Checks for Payment Listing Report

Payee	Description	Amount
Superior Utilities	Monthly Utilities	\$13,612.94
U.S. Bank	Parks - meals (Milwaukee Delicates)	\$40.76
U.S. Bank	Hulu Monthly Subscription	\$88.80
U.S. Bank	Student Awards (Jones School Supply)	\$54.75
U.S. Bank	Kids Club Supplies	\$305.07
U.S. Bank	Parks - Fuel (CJ Express)	\$30.08
U.S. Bank	Fuel (Casey's)	\$34.12
U.S. Bank	Kroeger -NASBO Conference registration (NCSA)	\$180.00
U.S. Bank	L. Whetzal Hotel Rooms - Ascellus Conference (Embassy Suites)	\$426.84
U.S. Bank	#9 Dodge carwash - Hilltop Carwash)	\$16.00
U.S. Bank	Mosyle licenses (Mosyle Corp)	\$7.50
U.S. Bank	Fuller - Lit Lab Supplies (TPT)	\$6.50
U.S. Bank	Fuller - Lit Lab Supplies (TPT)	\$5.00
U.S. Bank	Gilbert - Supplies (TPT)	\$15.94
U.S. Bank	Fuller - Lit Lab supplies (TPT)	\$4.50
U.S. Bank	Fuller - Lit lab supplies (TPT)	\$4.80
U.S. Bank	Gilbert - Supplies (TPT)	\$14.99
U.S. Bank	Fuel - (Mankato Express)	\$47.88
U.S. Bank	Parks - Parking Acellus Conference	\$8.00
U.S. Bank	Whetzal - parking (Cornhusker Square)	\$13.50
U.S. Bank	Lit Lab Supplies (Boom Learning)	\$3.00
U.S. Bank	Lit Lab Supplies - (Boom Learning)	\$15.30
U.S. Bank	Fuel - (CPI)	\$31.85
U.S. Bank	Fuel Tank Subscription(Fill-Rite)	\$95.00
U.S. Bank	J. Whetzal - lunch at conference (Arby's)	\$11.71
U.S. Bank	Fuller -Library supplies (Golden Sower)	\$14.50
U.S. Bank	J. Whetzal - FSHU Career Fair (Handshake)	\$50.00
U.S. Bank	Acellus conference hotel rooms	\$406.89
U.S. Bank	Parks - meals (Doordash)	\$35.01
U.S. Bank	Torres supplies - (Western Psychological Services)	\$62.00
Verizon Connect	Monthly GPS Tracker	\$382.34
Verizon Wireless	Cell phone service	\$146.73
Wayne State College	Spring 25 dual credit tuition - 2 students	\$294.00
Wegener Equipment & Trailer Sales LLC	Snow Pusher	\$1,450.00
Woodwards Disposal	Shredding Service	\$27.50
		\$79,637.02

General Fund Payroll & Benefits

\$535,963.23

March 2025 General Fund Total

\$615,600.25

Alexis Schneider

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(970) 580-5981

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Objective To secure a position that showcases my talents, utilizes my communication skills, puts my ability to work in a team to use, and makes use of talent for multitasking. I enjoy problem solving and finding solutions to a multitude of situations.

Certifications Certificate of Clinical Competence - ASHA, Nebraska DHHS SLP Licensure, Nebraska Teaching Certification

Education

Teacher of the Deaf Endorsement Program, <i>University of Nebraska - Lincoln</i>	2024- <i>Present</i>
Masters of Science Communication Sciences and Disorders, <i>Baylor University, Waco, TX</i>	2020- 2021
Professional Medical Coding and Billing Certificate of Graduation <i>Career Step, Online</i>	2018-2019
Bachelors of Science Speech Language Pathology <i>University of Northern Colorado, Greeley, CO</i>	2013-2015
Associates of Science <i>Northeastern Junior College, Sterling, CO</i>	2010-2012

Career History & Accomplishments

Speech Language Pathologist, Educational Service Unit 9 *Aug 2021- Present*

- Provide speech therapy services to students in an educational setting.
- Program and update speech generating devices.
- Complete assessments and reports for students with suspected language support needs
- Collect progress monitoring data, update paperwork, and log service times.

Speech Language Pathologist Assistant, Children's Rehab Center *Aug 2019- April 2021*

- Provide speech therapy services to children in a variety of areas.
- Work with Speech devices to assist with communication.
- Utilize computers to input data from each session.
- Collect and compile data to update patient files for progress notes and recertifications.

Other Relevant Experience

I have experience with tutoring college students in math and science as well and reviewing their writing (2011-2012). I completed a management internship with Ross Stores in 2012.

References

Noelle Boehle- Supervising SLP at Children's Rehab Center
(308)258-4358
nboehle@childrensrehabcenter.com

Kim Wadkins- Co-Worker
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Jo Ellen Jones-Steele – Co-Worker
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Revised 02.17.2025
PRINCIPAL'S CONTRACT OF EMPLOYMENT
SUPERIOR PUBLIC SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Superior Public Schools**, legally known as **Nuckolls County School District No. 011**, and referred to as "the Board" and "the School District," respectively, and Audrey Parks, referred to herein as "the Principal." In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Principal shall be employed for 1 year beginning on August 1, 2025, and expiring on July 31, 2026. During this and any subsequent year under this contract, the Principal shall render at least 205 working days of service in the performance of her duties as Principal. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Principal actually and necessarily completes her contractual duties. Each school year, the Principal will begin to fulfill the contract on August 1 and continue working for approximately 2 weeks after the school year's conclusion. The Principal agrees to work sufficient hours and days to complete the duties of this contract satisfactorily. The Principal shall keep complete and accurate records of her working days and shall provide the Superintendent with a report of her accumulated working days at least quarterly.

Section 2. Renewal of Contract. Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for a period of **one contract year**, as defined in Section 1, from and after the expiration date provided in Section 1 of this contract.

Section 3. Salary. The Principal's salary for the contract year shall be 92,500.00, which shall be paid in 12 equal monthly installments beginning in September 2025. The Board shall not reduce the Principal's salary during the term of the contract but may increase it and/or the benefits during the term of this contract as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Principal authorizes the District to deduct or withhold from each and every period of pay any amounts

necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal's employment if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

Section 5. Professional Status. The Principal affirms that she is not under contract with any other board of education covering any part or all of the terms provided in this contract. Throughout the contract term, she will hold a valid and appropriate certificate to act as a principal in the State of Nebraska, which she will register and maintain on file in the school district's central administrative office. This contract shall not be valid, and the Board will not compensate the Principal for any service performed before she registers her certificate. The Principal represents that: (1) all information she provided in connection with her application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, she will advise the Board immediately; (2) she has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) she has not had any professional licenses or certificates suspended or revoked.

Section 6. Principal's Duties. The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations, and directives. The Principal agrees to devote her time, skill, labor, and attention to her duties throughout the contract term. She shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns to her. By agreement with the Superintendent, she may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out her duties and obligations to the school district.

Section 7. Nonrenewal, Termination, Cancellation, or Mid-Term Amendment. Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may non-renew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal's certificate (Nebraska Administrative and Supervisory Certificate or the Nebraska Professional Administrative and Supervisory Certificate) by the State

Board of Education: (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of her duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

Section 8. Disability. If the Principal is unable to perform her duties because of illness, accident, or other disability beyond her control, and the disability continues for a period of more than six (6) months, or if the disability is permanent, irreparable, or of such a nature as to make performance of her duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

Section 9. Transportation. The Board shall provide the Principal with transportation or reimburse her for mileage required in the performance of her official duties at the rate approved by the Board.

Section 10. Fringe Benefits. The Board shall provide the Principal with the following fringe benefits:

- a. Health Insurance.** Family health insurance is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Term life insurance with a total death benefit of Fifty-Thousand Dollars (\$50,000) with the option to purchase an additional \$50,000 of coverage.

- d. Disability Insurance.** The Principal shall purchase long-term disability insurance from the school district's carrier at her own expense. The Board will increase her salary by the amount of the premium cost.
- e. Professional Development.** The Principal is expected to continue her professional development and participate in relevant learning experiences. With the approval of the Superintendent or Board, she may attend appropriate professional meetings at the local, state, regional, and national levels, and the Board will pay for valid attendance expenses. If the Principal attends a national convention and does not return following the initial year of employment as Principal, the Principal agrees to repay the District in full for national convention expenses paid by the District.
- f. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: State and National Organizations deemed appropriate by the Superintendent.
- g. Physical Examination.** The Principal may voluntarily undergo a physical examination. The Principal agrees that she will authorize the physician performing each such examination to provide the Board with all records, results, and medical judgments of the examination. The District shall pay up to \$100 of the cost of such physical examination and physician's reports, which are not paid for by the Principal's insurance coverage.
- h. Cell Phone.** The Principal shall be required to purchase and maintain a cellular phone so that she can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal up to a maximum of \$50 per month for the actual cost of a cellular phone service plan.
- i. Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201

et seq.) or some other provision of law, and (2) the Principal shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$500.00 or more.

Section 11. No Penalty for Release or Resignation. There shall not be a penalty for the Principal's release or resignation from this contract, provided no resignation shall become effective until the expiration of the contract unless the Board accepts it, and the Board shall fix the date at which the resignation shall take effect.

Section 12. Compensation Upon Termination and Credit for Accrued Vacation. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary she was paid but had not earned prior to this contract's termination date.

Section 13. Evaluation. The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

Section 14. Legal Actions. The Board will support the Principal if a legal dispute is caused by her carrying out her duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of her performance of her duties or her position as Principal of the district, the Board will provide her with a legal defense to the maximum extent permitted by law so long as she acted in good faith and in a manner which she reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that her conduct was unlawful.

Section 15. Physical or Mental Examination. The Principal agrees that, at the request of the Board or Superintendent, she will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or

Superintendent must address whether the Principal is able to perform the “essential functions” of her position.

Section 16. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performing their respective duties and obligations under this contract.

Section 17. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

Section 18. Severability. Suppose any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction. In that case, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this 10th day of March 2025.

President, Board of Education

Secretary, Board of Education

Executed by the Principal _____

Principal Signature

2/25/25

Mr. Whetzal,

I am requesting tuition reimbursement for graduate-level coursework in Biology that will allow me to teach *Medical Terminology* as a dual-credit course beginning in Fall 2026. To meet the qualifications required to offer this course for college credit, I need 12 additional graduate credit hours in Biology, which I plan to complete at Fort Hays State University. My plan is to take three credit hours beginning in the Summer 2025 semester and continue with three credit hours each semester through Summer 2026. The estimated tuition cost is currently \$339 per credit hour, and I am seeking reimbursement in alignment with district policies. Offering *Medical Terminology* as a dual-credit course would provide students with valuable exposure to the healthcare field, supporting our district's commitment to expanding career pathways and preparing students for post-secondary education. Thank you for your time and consideration.

Sincerely,

A handwritten signature in cursive script that reads "Kara Gilbert".

Kara Gilbert
Science Teacher
Superior Public Schools

NASB BOARD QUICKS

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

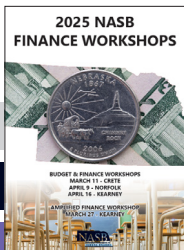


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Events & Networking - <https://members.nasbonline.org/events>



****Budget & Finance Workshop - (March 4) - NOW APRIL 16****

Budget & Finance Workshop - Tuesday, March 11 - Crete

REG BY 3/7

State Conference Call for Proposals Due March 14



Federal Advocacy Fly In - March 16-19 - Washington, D.C.

NAEP State Convention "Set For Success" - March 19-20 - Kearney

New Board Member Webinar - Monday, March 24 - 7:00 to 9:00 PM CT

Open Meetings Law Workshop - Tuesday, March 25 - Gering

Open Meetings Law Workshop - Wednesday, March 26 - Kearney

***Amplified Finance Workshop - Thursday, March 27 - Kearney**

Open Meetings Law Workshop - Monday, March 31 - Norfolk



Open Meetings Law Workshop - Tuesday, April 1 - Lincoln

Budget & Finance Workshop - Wednesday, April 9 - Norfolk

Budget & Finance Workshop - Wednesday, April 16 - Kearney

MOVED FROM 3/4



Continued on Page 2



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Vision

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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

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NASB Member Golf Outing - June 11 - Kearney

School Law Seminar - June 11-12 - Kearney



Leadership Workshops - Area Membership Meetings - Labor Relations
State Education Conference - New Board Member Workshop

YOUR 2025 PLATINUM AFFILIATES

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

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