

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

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

2.8. Emergency Operations Plan

2.9. Revise District Calendar

3. Discussion Items

3.1. Report from Board Committees

3.2. Review Policies 4011, 4011.1 and 4012

4. Correspondence

4.1. August Board Quicks

5. Items for Next Board Meeting

6. Executive Session

7. Reconvene to regular session

8. Adjournment

**August - Jr/Sr High School Board Report
8/11/2025**

Enrollment Numbers

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

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

Dual Credit / College Enrollment

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

Composition I: 14 Students

College Calculus: 9 Students

Public Speaking: 5 Students

College Algebra: 13 Students

American History: 16 Students

Intro to Psychology: 2 Students

Intro to Sociology: 1 Student

Animal Science: 7 Students

Nursing Assistant: 4 Students

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

ESU 9 Art Exhibit

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

Curriculum / Instructional Goals for This Year

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

August 2025 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Education

2025-2026 We Are Builders!

A Lego and construction theme:

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

PK-5 Open House:

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

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

Monday, August 25th - First day of Kids Club

Curriculum and Instruction goals at the Elementary:

*Validate ELA Assessments

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

*Technology curriculum implementation and development of assessments

*Validate Music, PE, Art and SEL curriculums

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

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

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



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

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

- Open House Success -
 - 62 - Computer Premium
 - 9 - FBLA Dues
 - 24 - FFA Dues
 - 27 - Instrument Rentals
 - 14 - Band Uniform Deposits
 - 37 - Yearbooks
 - 112 - Activity Passes
 - MS/HS Sports Meeting - Introduce Coaching staff & review basics - trying drive participation #s

- 25-26 Athletic Calendar - The link will be repaired -
 - Athletic calendar photos are complete - Brooke is working on the layout
 - MS Photos are set for the 19th

- Summer Weights

- Fall Participation #s



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

BOARD OF EDUCATION MEETING SUPERINTENDENT REPORT

Building: District

Meeting Date: 8/11/2025

District Updates

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



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

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

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

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

Posted Locations:

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

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

1. Routine Business

1.1. Call Meeting to Order

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

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

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

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

2. Regular Meeting Agenda

2.1. Public Participation

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

Steph Corman provided the athletic and activities report.

2.3. Superintendent's Report

John gave the superintendent's report.

2.4. Consent Agenda

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

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

2.4.1. Approval of Previous Minutes

2.4.2. Approval of Treasurer's Report

2.4.3. Approval of School Activity Fund Report

2.4.4. Approval of Revenue Budget Report

2.4.5. Approval of Expense Budget Report

2.5. Approval of Previous Months Claims

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

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

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

2.6. Adult Breakfast and Lunch Prices

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

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

2.7. Elementary Handbook

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

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

2.8. Secondary Handbook

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

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

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

2.9. Activities Handbook

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

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

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

2.10. Bridge Handbook

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

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

2.11. Staff Handbook

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

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

2.12. Local Substitute Certificates

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

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

2.13. Revise Policy #3023, Electronic Records Management

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

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

2.14. Revise Policy #3057, Title IX

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

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

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

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

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

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

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

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

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

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

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

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

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

2.18. Supplemental Policy Updates #2008 and #5002

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

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

2.19. Supplemental Policy Update #5003

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

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

Discussion was had about eligibility and being able to participate.

2.20. Policy #5031, Student Appearance

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

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

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

2.21. Disposal of Property

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

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

2.22. Technology Disposal Items

Motion to approve disposal of technology items listed on surplus inventory worksheet carried with a motion by Brad Biltoft and a second by Luke Meyers.

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

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

2.23. Reallocation of Depreciation Funds

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

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

2.24. Vehicle Purchase

Motion to purchase 2018 Dodge Grand Caravan in the amount of \$18,900.00 from the Depreciation Fund. carried with a motion by Luke Meyers and a second by Krista Tatro.

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

2.25. 14 Passenger Bus Purchase

Motion to purchase at the end of July 2025 a 2018 14 Passenger Bus from Midwest Bus Sales for \$44,874.00 from the Depreciation Fund. carried with a motion by Peggy Meyer and a second by Brad Biltoft.

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

2.26. Electrical Bid

Motion to accept bid for electrical upgrades to the Ag Shop area from Moeller Electric in the amount of \$27,699.61 carried with a motion by Luke Meyers and a second by Peggy Meyer.

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

2.27. Superintendent Contract Amendment

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

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

Aye: 4, Nay: 0

3. Discussion Items

3.1. Report from Board Committees

3.2. Policy Review

Board reviewed policy 5045 and there are no changes.

4. Correspondence

4.1. July Board Quicks

5. Items for Next Board Meeting:

Budget Workshop

6. Executive Session

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

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

Aye: 4, Nay: 0

7. Reconvene to regular session

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

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

Aye: 4, Nay: 0

8. Adjournment

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

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

Posted Locations:

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

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

1. Call Hearing to Order

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

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

3. Review of Policy 5045 Student Fees

Board reviewed policy 5045.

4. Board of Education Questions and/or directives

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

5. Public questions or comments

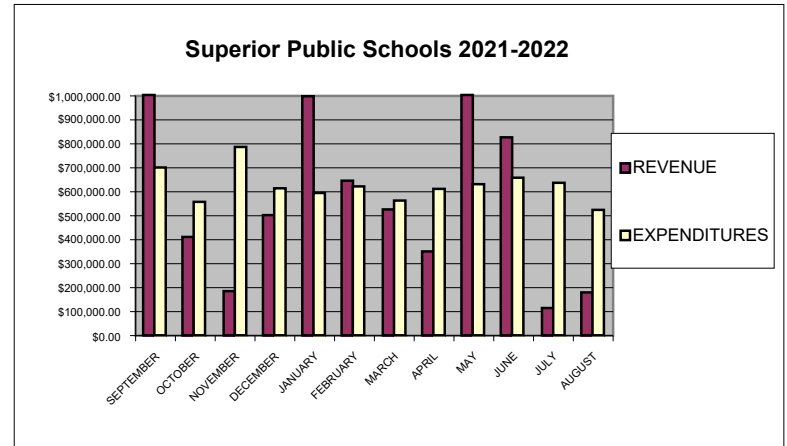
There were no public comments or questions.

6. Adjournment of Special Public Meeting

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

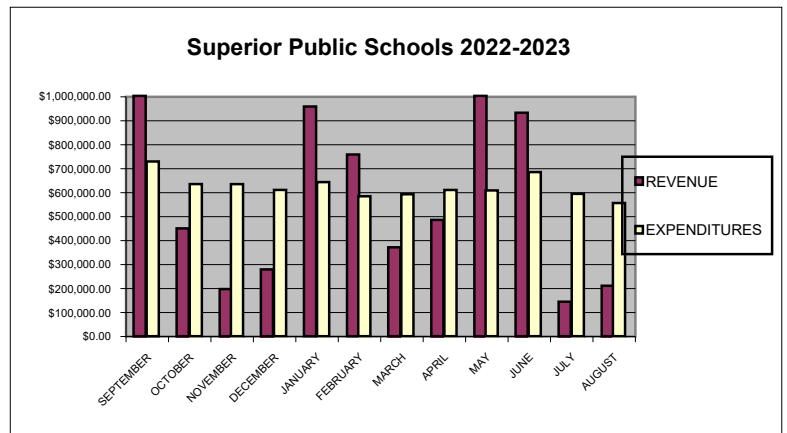
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2021-2022 FISCAL YEAR**

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



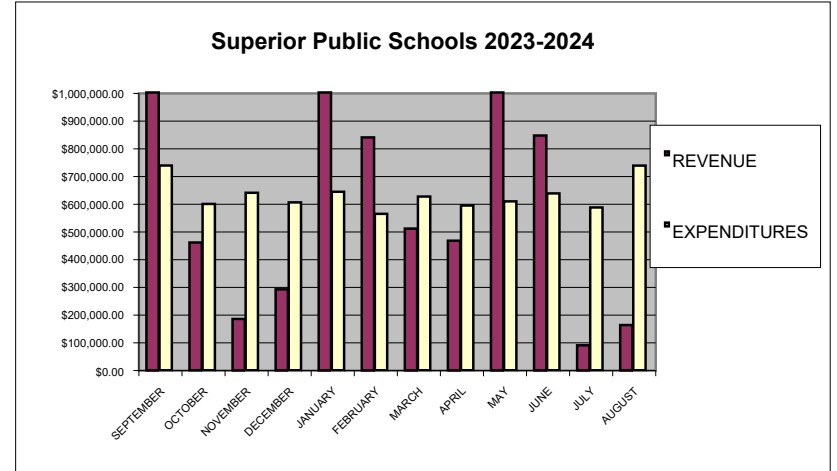
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

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



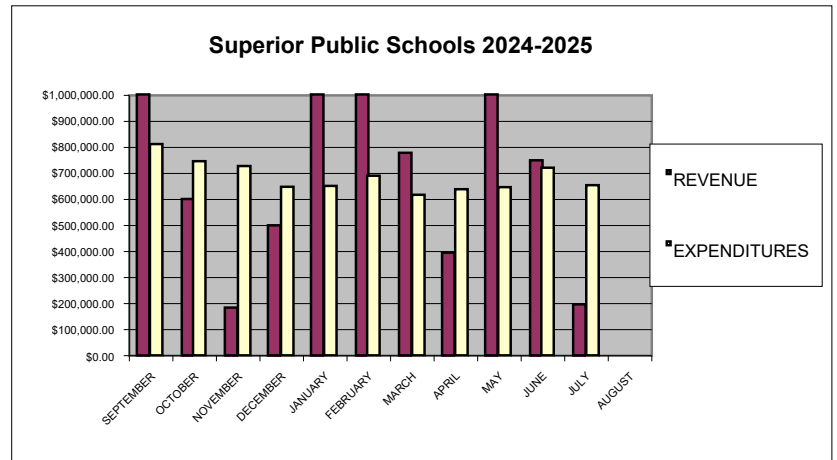
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

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



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

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,808,211.89	\$1,086,603.76	\$809,340.02	\$2,085,475.63
OCTOBER	\$2,085,475.63	\$598,283.88	\$743,582.10	\$1,940,177.41
NOVEMBER	\$1,940,177.41	\$181,117.52	\$724,965.73	\$1,396,329.20
DECEMBER	\$1,396,329.20	\$497,200.50	\$645,113.27	\$1,248,416.43
JANUARY	\$1,248,416.43	\$1,378,063.44	\$648,577.86	\$1,977,902.01
FEBRUARY	\$1,977,902.01	\$1,198,414.45	\$687,691.45	\$2,488,625.01
MARCH	\$2,488,625.01	\$775,792.35	\$614,472.76	\$2,649,944.60
APRIL	\$2,649,944.60	\$392,063.78	\$635,879.11	\$2,406,129.27
MAY	\$2,406,129.27	\$2,137,976.54	\$643,809.02	\$3,900,296.79
JUNE	\$3,900,296.79	\$746,973.87	\$718,463.56	\$3,928,807.10
JULY	\$3,928,807.10	\$193,699.98	\$651,447.68	\$3,471,059.40
AUGUST				



SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

DEPRECIATION FUND	F&M Bank
Beg Balance 06/30/2025	\$380,212.95
Receipts	\$157.06 Interest
Disbursements	\$18,900.00 Hayes Auto (Mini Van)
Ending Balance 07/31/2025	\$361,470.01

QUALIFIED CAPITAL PURPOSE FUND	Home Federal
Beg Balance 06/30/2025	\$172,773.13
Receipts	\$1,163.91 County proceeds \$279.66 Interest
Disbursements	
Ending Balance 07/31/2025	\$174,216.70

BOND FUND	Horizon Bank
Beg Balance 06/30/2025	\$676,963.40
Receipts	\$4,014.96 County Proceeds \$1,630.22 Interest
Disbursements	
Ending Balance 07/31/2025	\$682,608.58

SPECIAL BUILDING FUND	Home Federal
Beg Balance 06/30/2025	\$266,118.37
Receipts	\$1,703.34 County Proceeds \$396.69 Interest
Disbursements	
Ending Balance 07/31/2025	\$268,218.40

Superior Public Schools

July 2025 Cash Summary Report

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

General Fund July 2025

Bills

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

Additions

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

Total Bills \$ 169,012.76

Payroll & Benefits

Original Total	\$	482,434.92
Total	\$	482,434.92

Total Payroll & Benefits \$ 482,434.92

March Expenditure Adjusted Grand Total \$ 651,447.68

GENERAL FUND RECAP - July 2025

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

Check Detail

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

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

Check Detail

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

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
365 Student Council						
SPS Superior Public Schools						
036750 Cleared	07/14/2025 07/31/2025	Amazon Capital Services	No	1Y6R-QW7N-716N	Morgan Kroeger Supplies	43.85
370 Dance Team						
SPS Superior Public Schools						
036747 Cleared	07/14/2025 07/31/2025	Ideal Market	No	June25#1234	Morgan Kroeger Dance Camp Supplies	28.81
630 Music						
SPS Superior Public Schools						
036743 Cleared	07/09/2025 07/31/2025	Travel With Barb	No	Kramp25	Morgan Kroeger Trip Deposit - Allyson Kramp	100.00
800 Backpack Program						
SPS Superior Public Schools						
036747 Cleared	07/14/2025 07/31/2025	Ideal Market	No	June25.1245	Morgan Kroeger Food Vouchers	71.30
860 Teachers' Workroom						
SPS Superior Public Schools						
036749 Cleared	07/14/2025 07/31/2025	U.S. Bank	No	011904	Morgan Kroeger Staff EOY Meeting meal	103.98
880 Wildcat Food						
SPS Superior Public Schools						
036748 Cleared	07/14/2025 07/31/2025	Cash-Wa Distributing	No	14650218	Morgan Kroeger Cheese	145.25
Grand Total :						6,771.78

Current Cash Balance

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

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
SPS	Superior Public Schools							
100	Athletics			12,568.26	0.00	2,263.59	0.00	10,304.67
105	Bowling			1,249.61	0.00	0.00	0.00	1,249.61
110	Boys' Basketball			449.62	0.00	300.00	0.00	149.62
115	Cross Country			988.98	0.00	0.00	0.00	988.98
120	Girls' Basketball			4,151.52	0.00	0.00	0.00	4,151.52
125	Boys' Golf			1,121.04	0.00	0.00	0.00	1,121.04
130	Football			2,894.62	0.00	1,850.00	0.00	1,044.62
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			460.11	0.00	0.00	0.00	460.11
145	JH Girls Basketball			657.36	0.00	0.00	0.00	657.36
146	JH Boys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			4,652.71	0.00	0.00	0.00	4,652.71
170	Volleyball			7,626.82	0.00	1,865.00	0.00	5,761.82
175	JH Wrestling			1,491.45	0.00	0.00	0.00	1,491.45
180	Wrestling			1,358.00	0.00	0.00	0.00	1,358.00
190	Track			-2,866.81	0.00	0.00	0.00	-2,866.81
300	Archery			716.99	0.00	0.00	0.00	716.99
305	Art Club			986.12	0.00	0.00	0.00	986.12
320	Community Service Club			4,730.23	0.00	0.00	0.00	4,730.23
325	Drama			1,069.15	0.00	0.00	0.00	1,069.15
335	FBLA			5,704.39	0.00	0.00	0.00	5,704.39
345	FFA			8,410.40	100.00	0.00	0.00	8,510.40
350	Foreign Language			833.48	0.00	0.00	0.00	833.48
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,784.10	0.00	0.00	0.00	1,784.10
365	Student Council			7,748.43	0.00	43.85	0.00	7,704.58
370	Dance Team			2,000.75	0.00	28.81	0.00	1,971.94
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			11,379.86	0.00	0.00	0.00	11,379.86
501	Elementary PBiS			2,011.80	0.00	0.00	0.00	2,011.80
503	Kids' Club			18.76	0.00	0.00	0.00	18.76
505	Middle School			525.92	0.00	0.00	0.00	525.92
510	Secondary			1,986.75	0.00	0.00	0.00	1,986.75
511	Secondary PBiS			1,033.08	0.00	0.00	0.00	1,033.08
522	Class of 2022			0.00	0.00	0.00	0.00	0.00
523	Class of 2023			0.00	0.00	0.00	0.00	0.00
524	Class of 2024			0.00	0.00	0.00	0.00	0.00
525	Class of 2025			222.84	0.00	0.00	0.00	222.84
526	Class of 2026			3,896.95	0.00	0.00	0.00	3,896.95
527	Class of 2027			3,339.62	0.00	0.00	0.00	3,339.62
528	Class of 2028			2,724.81	0.00	0.00	0.00	2,724.81
533	CLASS OF 2033			306.04	0.00	0.00	0.00	306.04
610	Ag Ed			100.90	0.00	0.00	0.00	100.90

Current Cash Balance

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

Site ID	Site Name	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	2,659.92	0.00	0.00	0.00	2,659.92
630	Music	13,161.75	0.00	100.00	0.00	13,061.75
640	Flashlight	14,337.30	0.00	0.00	0.00	14,337.30
660	Industrial Arts	159.55	0.00	0.00	0.00	159.55
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	1,883.87	0.00	0.00	0.00	1,883.87
800	Backpack Program	10,642.13	325.00	71.30	0.00	10,895.83
805	EPOCH	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	607.45	0.00	0.00	0.00	607.45
820	Alumni Board	92.23	0.00	0.00	0.00	92.23
830	Library Fund	726.04	0.00	0.00	0.00	726.04
840	Cats Cafe	0.00	0.00	0.00	0.00	0.00
845	Striv	199.99	1,999.00	0.00	0.00	2,198.99
846	Technology	560.16	1,000.00	0.00	0.00	1,560.16
860	Teachers' Workroom	1,259.03	0.00	103.98	0.00	1,155.05
861	Elementary Workroom	565.92	0.00	0.00	0.00	565.92
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00
880	Wildcat Food	16,262.50	15.00	145.25	0.00	16,132.25
890	Wellness Grant	534.89	0.00	0.00	0.00	534.89
895	Grow Your Own	1,020.00	0.00	0.00	0.00	1,020.00
990	Interest	7,057.99	464.00	0.00	0.00	7,521.99
Totals:		<u>170,517.52</u>	<u>3,903.00</u>	<u>6,771.78</u>	<u>0.00</u>	<u>167,648.74</u>
SPS Totals:		<u>170,517.52</u>	<u>3,903.00</u>	<u>6,771.78</u>	<u>0.00</u>	<u>167,648.74</u>
Report Totals:		<u>170,517.52</u>	<u>3,903.00</u>	<u>6,771.78</u>	<u>0.00</u>	<u>167,648.74</u>

Superior Public Schools

July 2025 Revenue Budget Report

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

Superior Public Schools

July 2025 Revenue Budget Report

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

Superior Public Schools

July 2025 Revenue Budget Report

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

Superior Public Schools

July 2025 Expense Budget Report

FUND	FUNCTION	July 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$272,583.20	\$3,392,650.00	\$2,829,878.07
01 - General Fund	01125 - Academic Intervention (Flex-Spending)	\$0.00	\$0.00	\$0.00
01 - General Fund	01150 - Limited English Proficiency	\$1,774.49	\$13,600.00	\$17,852.51
01 - General Fund	01160 - Poverty Programs	\$17,338.38	\$328,600.00	\$192,796.20
01 - General Fund	01200 - Special Education - School Age	\$57,323.36	\$1,167,065.00	\$913,165.47
01 - General Fund	01291 - Special Education - Ages 3-5	\$9,391.27	\$229,300.00	\$161,124.52
01 - General Fund	01292 - Special Education - Ages 0-2	\$3,103.81	\$77,700.00	\$10,525.16
01 - General Fund	01300 - Summer School	\$1,953.02	\$26,700.00	\$1,953.02
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,300.00	\$7,905.18
01 - General Fund	02120 - Guidance Services	\$7,114.51	\$153,300.00	\$75,880.03
01 - General Fund	02130 - Health Services	\$65.47	\$17,350.00	\$6,101.60
01 - General Fund	02140 - Psychological Services	\$7,446.17	\$75,200.00	\$62,395.47
01 - General Fund	02141 - Psychological Services - School Age	\$4,978.83	\$53,900.00	\$48,604.21
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$4,100.00	\$529.66
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$2,050.00	\$60.02
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$17,490.86	\$236,000.00	\$220,986.67
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$4,995.90	\$45,750.00	\$46,845.00
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$2,172.07	\$9,400.00	\$10,909.93
01 - General Fund	02161 - Occupational Therapy- School Age	\$2,948.10	\$24,200.00	\$31,975.73
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	(\$2,403.37)	\$12,450.00	\$11,017.12
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$635.87	\$7,450.00	\$5,122.83
01 - General Fund	02171 - Physical Therapy - School Age	\$789.75	\$16,700.00	\$12,271.50
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$546.75	\$4,700.00	\$3,078.00
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$506.25	\$3,650.00	\$1,721.25
01 - General Fund	02181 - Vision Services - School Age	\$0.00	\$2,900.00	\$4,125.28
01 - General Fund	02183 - Vision Services - Ages 0-2	\$271.25	\$0.00	\$3,414.39
01 - General Fund	02190 - Student Activities	\$0.00	\$40,050.00	\$19,590.88
01 - General Fund	02210 - Improvement of Instruction	\$5,445.53	\$68,400.00	\$60,484.20
01 - General Fund	02212 - Instruction/Curriculum Development	\$6,339.90	\$47,950.00	\$28,357.26
01 - General Fund	02213 - Instructional Staff Training	\$1,487.90	\$14,450.00	\$3,009.90
01 - General Fund	02220 - Library/Media Services	\$8,035.93	\$169,300.00	\$129,594.62
01 - General Fund	02224 - Educational Television Services	\$307.23	\$5,150.00	\$2,984.09
01 - General Fund	02230 - Instruction-Related Technology	\$22,009.77	\$212,600.00	\$184,437.87
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$12,400.00	\$0.00
01 - General Fund	02290 - Other Support - Instructional Staff	\$0.00	\$550.00	\$261.17
01 - General Fund	02310 - Board of Education	\$965.36	\$42,500.00	\$32,490.16
01 - General Fund	02320 - Superintendent	\$18,709.14	\$267,500.00	\$215,725.02
01 - General Fund	02330 - District Legal Services	\$90.00	\$15,450.00	\$15,117.50
01 - General Fund	02410 - Principal	\$31,649.22	\$439,600.00	\$347,109.80
01 - General Fund	02490 - School Administration Other	\$7,153.68	\$93,450.00	\$95,459.35
01 - General Fund	02510 - Business Office	\$21,312.49	\$219,500.00	\$200,697.42
01 - General Fund	02570 - Personnel Services	\$19.00	\$6,150.00	\$775.55

Superior Public Schools

July 2025 Expense Budget Report

FUND	FUNCTION	July 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	02580 - Administrative Technology Service	\$0.00	\$0.00	\$1,977.60
01 - General Fund	02590 - Central Services - Other	\$0.00	\$0.00	\$17,960.00
01 - General Fund	02610 - Custodial	\$23,438.82	\$453,050.00	\$357,243.45
01 - General Fund	02620 - Building Maintenance	\$33,536.79	\$388,311.00	\$236,119.72
01 - General Fund	02630 - Grounds Maintenance	\$22,841.48	\$73,400.00	\$58,056.03
01 - General Fund	02650 - Non-Pupil Vehicle	\$0.00	\$13,000.00	\$3,353.13
01 - General Fund	02660 - Security	\$0.00	\$12,600.00	\$6,864.02
01 - General Fund	02670 - Safety	\$0.00	\$22,850.00	\$5,260.27
01 - General Fund	02710 - Regular Transportation	\$5,347.15	\$332,250.00	\$129,290.35
01 - General Fund	02712 - School Age SPED Transportation	\$643.75	\$54,500.00	\$73,545.26
01 - General Fund	02713 - Preschool Transportation	\$405.00	\$42,850.00	\$24,744.14
01 - General Fund	02730 - Regular Vehicle Maintenance	\$3,025.78	\$39,600.00	\$20,805.60
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$13,250.00	\$2,579.16
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$5,150.00	\$508.60
01 - General Fund	03300 - Community Services Operations	\$695.60	\$22,000.00	\$4,637.53
01 - General Fund	03535 - High Ability Learners	\$205.63	\$43,650.00	\$15,892.62
01 - General Fund	03551 - Career Education	\$0.00	\$0.00	\$7,563.03
01 - General Fund	03552 - Safety/ Security Grant	\$0.00	\$0.00	\$32,489.00
01 - General Fund	06200 - Title IA	\$9,760.96	\$117,100.00	\$108,358.06
01 - General Fund	06310 - Title IIA	\$0.00	\$19,750.00	\$14,978.00
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$5,300.00	\$4,142.00
01 - General Fund	06408 - IDEA Part B (611)	\$11,864.20	\$125,300.00	\$117,658.68
01 - General Fund	06412 - Federal Services - IDEA Part B Proportionate Share	\$4,600.00	\$0.00	\$4,600.00
01 - General Fund	06968 - 21st Century Learning	\$0.00	\$50,000.00	\$52,306.95
01 - General Fund	06992 - REAP	\$0.00	\$36,900.00	\$38,618.66
01 - General Fund	06998 - ESSER III	\$0.00	\$0.00	\$43,947.66
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$97,850.00	\$122,978.00
01 - General Fund	09000 - Non-Program Expenditure	\$531.43	\$0.00	\$531.43
Subtotal of Account Type: Expenditure		\$651,447.68	\$9,538,676.00	\$7,523,342.56
Subtotal of Element: [FUND] 01 - General Fund		\$651,447.68	\$9,538,676.00	\$7,523,342.56
02 - Depreciation Fund	02900 - Other Support Services	\$18,900.00	\$635,284.00	\$168,051.13
Subtotal of Account Type: Expenditure		\$18,900.00	\$635,284.00	\$168,051.13
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$18,900.00	\$635,284.00	\$168,051.13
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	\$22,998.96	\$371,291.00	\$365,441.61
Subtotal of Account Type: Expenditure		\$22,998.96	\$371,291.00	\$365,441.61
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$22,998.96	\$371,291.00	\$365,441.61
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,269,912.00	\$526,442.50

Superior Public Schools

July 2025 Expense Budget Report

FUND	FUNCTION	July 2025 Expenditures	Current Budget	Actuals (YTD)
Subtotal of Account Type: Expenditure		\$0.00	\$1,269,912.00	\$526,442.50
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$1,269,912.00	\$526,442.50
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$75,000.00	\$0.00
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$101,539.00	\$0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$152,000.00	\$0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$140,000.00	\$127,215.00
Subtotal of Account Type: Expenditure		\$0.00	\$468,539.00	\$127,215.00
Subtotal of Element: [FUND] 08 - Special Building Fund		\$0.00	\$468,539.00	\$127,215.00
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$233,557.00	\$147,412.50
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$50,000.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$283,557.00	\$147,412.50
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$0.00	\$283,557.00	\$147,412.50
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$7,431.62	\$125,000.00	\$50,062.28
Subtotal of Account Type: Expenditure		\$7,431.62	\$125,000.00	\$50,062.28
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$7,431.62	\$125,000.00	\$50,062.28
Grand Total		\$700,778.26	\$12,773,759.00	\$8,907,967.58

Superior Public Schools

August 2025 Check Listing Report

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

Superior Public Schools

August 2025 Check Listing Report

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

Superior Public Schools

August 2025 Check Listing Report

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

Superior Public Schools

August 2025 Check Listing Report

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

NEBRASKA VEHICLE PURCHASE CONTRACT

569250

COMPANY OR FIRM NAME HAYES Auto SALES	BUYER SUPERIOR PUBLIC SCHOOLS
ADDRESS 310 N. BLOOM	ADDRESS 601 WEST 8TH STREET
CITY SUPERIOR NE 68978	CITY SUPERIOR COUNTY
SALES REPRESENTATIVE	PHONE
STATE AND ZIP CODE NE 68978	S.S.#

MAKE DODGE	MODEL GRAND CARRAN	NEW/USED USED	(SERIAL OR MOTOR NO.) 2C4RD6RG3HR789728	DATE 8-7-25
YEAR 2017	COLOR Gray	TYPE	MILEAGE 37,919	STOCK NO.
ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE			CASH PRICE OF VEHICLE 15,200⁰⁰	

CASH PRICE OF VEHICLE	\$		TOTAL CASH DELIVERED PRICE	15,200⁰⁰
FREIGHT			TRADE ALLOWANCE (A)	
COLOR & TRIM			TRADE ALLOWANCE (B)	
ACCESSORIES			DIFFERENCE	
			BALANCE OWED ON TRADE	
			PARTIAL PAYMENT	
			CASH ON DELIVERY	
			UNPAID BALANCE	15,200⁰⁰

CREDIT DESIRED- YES NO

INSURANCE DESIRED- YES NO

(See contract conditions on reverse side)

RECORD OF TRADE-IN (A)			
MAKE & YEAR	TYPE	MODEL	COLOR
MILEAGE	SERIAL NO.		
RECORD OF TRADE-IN (B)			
MAKE & YEAR	TYPE	MODEL	COLOR
MILEAGE	SERIAL NO.		

BUYER'S CERTIFICATION

I hereby certify that:

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

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

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

Signed

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

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

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

X John White (Buyer's Signature)

X Calvin Hayes (Dealer or their authorized representative)

ACCEPTED BY X

INVOICE



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

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

INVOICE #365
DATE 8/7/2025

TO
Superior Public School
601 W 8th St
Superior, NE 68978

FOR Windows

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

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

A 1.33% finance charge will be assessed to all invoices not paid within 30 days.
If you have any questions concerning this invoice, contact Derek Hiatt at 402-984-7261.
Thank you for your business!

2025-2026

Notes

SUPERIOR PUBLIC SCHOOLS

July '25							August '25							September '25							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
												1	2	1	2	3	4	5	6	August 11 & 12 - Staff Inservice	
														7	8	9	10	11	12	13	August 13 - First Day for Students
	1	2	3	4	5	6	3	4	5	6	7	8	9	14	15	16	17	18	19	20	August 18 - First Day for PALLS
7	8	9	10	11	12	13	10	11	12	13	14	15	16	21	22	23	24	25	26	27	September 1 - No School/Labor Day
14	15	16	17	18	19	20	17	18	19	20	21	22	23	28	29	30					September 10 - Student Early Release at 1:15. Teacher Inservice 1:30 - 3:30
21	22	23	24	25	26	27	24	25	26	27	28	29	30								
28	29	30	31				31														

October '25							November '25							December '25							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
			1	2	3	4							1		1	2	3	4	5	6	October 10 - End of 1st Quarter (42 Days)
														7	8	9	10	11	12	13	October 16 - Teacher Inservice 8:00 - 12:30. P/T Conf 1:30-4:30/5:00-8:00 PM. No Students
5	6	7	8	9	10	11	2	3	4	5	6	7	8	14	15	16	17	18	19	20	October 17 - No School - Comp Day
12	13	14	15	16	17	18	9	10	11	12	13	14	15	21	22	23	24	25	26	27	October 20 - Teacher Inservice (No students)
19	20	21	22	23	24	25	16	17	18	19	20	21	22	28	29	30	31				November 26-28 - No School - Thanksgiving Break
26	27	28	29	30	31		23	24	25	26	27	28	29								December 3 - Student Early Release at 1:15. Teacher Inservice 1:30 - 3:30
																					December 18 - End of 1st Semester: (43 Days)
																					December 19 - Teacher Inservice 8:00 - 1:15; No Students
																					December 22 - January 2 - No School - Christmas Break
																					January 5 - Teacher Work Day

January '26							February '26							March '26							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
				1	2	3	1	2	3	4	5	6	7	1	2	3	4	5	6	7	January 6 - Teacher Inservice
																					January 7 - Students Return to School
4	5	6	7	8	9	10	8	9	10	11	12	13	14	8	9	10	11	12	13	14	January 16 - Teacher Work Day
11	12	13	14	15	16	17	15	16	17	18	19	20	21	15	16	17	18	19	20	21	February 12 - Teacher Inservice 8:00 - 12:30. P/T Conf 1:30-4:30/5:00-8:00 PM. No Students
18	19	20	21	22	23	24	22	23	24	25	26	27	28	22	23	24	25	26	27	28	February 13 - No School - Comp Day
25	26	27	28	29	30	31								29	30	31					February 25 - Student Early Release at 1:15. Teacher Inservice 1:30-3:30
																					March 13 - End of 3rd Quarter (45 Days)
																					March 16 - 20 - No School - Spring Break
																					March 23 - Students Return to School

April '26							May '26							June '26							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
			1	2	3	4						1	2		1	2	3	4	5	6	April 6 - No School - Easter Break
																					April 22 - Student Early Release at 1:15. Teacher Inservice 1:30 - 3:30
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	May 16 - High School Graduation
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	May 21 - Students Last Day (4th Qtr - 43 Days); Students released at 1:15 PM
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	May 22 - Staff Inservice/Work Day
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					

NO SCHOOL
END OF QUARTER
STAFF INSERVICE
REGULAR SCHEDULE

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

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

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

NASB BOARD QUICKS

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

2,000,000 Nebraskans 329,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

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

JOIN US!

LEARN MORE!

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

Where Will NASB be This Month?*



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

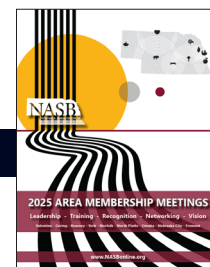
For ... Area Meetings, Advocacy, Board Retreats, Engagement, Events, Strategic Planning, Tailgates, and more!

*Items currently scheduled



Area Membership Meetings begin August 19

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



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



Area Membership Meetings run through September 24

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

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



Labor Relations Conference - October 1-2 - Lincoln



Continued on Page 2

Leadership

Innovation

Vision

Engagement

#liveNASB

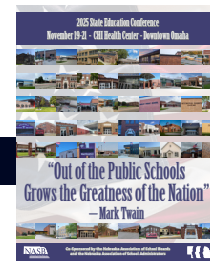
#weLIVEhere

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State Education Conference - November 19-21 - Omaha

“Out of the Public Schools Grows the Greatness of the Nation”

Registration Opens Wednesday, September 10



New Board Member Workshop - Wednesday, December 3 - Kearney

YOUR 2025 PLATINUM AFFILIATES

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

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