

Board of Education Regular Meeting
Monday, October 13, 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
 - Andrew Brittenham
 - 2.2. Student Ambassador Report
 - 2.3. Presentations - Staff/Students
 - Tricia Kuhlmann - Curriculum
 - 2.4. Principals' and Activities/Athletic Director's Reports
 - 2.5. Superintendent's Report
 - 2.6. Consent Agenda
 - 2.6.1. Approval of Previous Minutes
 - 2.6.2. Approval of Treasurer's Report
 - 2.6.3. Approval of School Activity Fund Report
 - 2.6.4. Approval of Revenue Budget Report
 - 2.6.5. Approval of Expense Budget Report

- 2.7. Approval of Previous Months Claims
- 2.8. Technology Surplus Disposal Items
- 2.9. Wildcat Subdivision Easement
- 2.10. Wildcat Subdivision Plat
- 2.11. SEA Recognition
- 2.12. LPL Financial (42 Wealth)
- 2.13. Electrical Upgrade
- 2.14. Door Access Upgrades
3. Discussion Items
 - 3.1. Report from Board Committees
 - 3.2. Review and Discuss Policy 6038, Artificial Intelligence
 - 3.3. Review Current Policies 4022 - 4037
4. Correspondence
 - Board Quicks
5. Items for Next Board Meeting
 - Superintendent Evaluation tool will be distributed and compiled at the November meeting
6. Executive Session
7. Reconvene to regular session
8. Adjournment

October 13, 2025

Student Council conducted Homecoming activities two weeks ago. The theme this year was “Light the Way to Victory,” which is a takeoff of the movie *Tangled*. The class competitions consisted of students hopping with stick horses, braiding gossamer, building towers with cups, and finding Pascals throughout the school. A food drive competition was also conducted. The sophomores won that competition. Almost 2600 items were donated from all the classes. The Homecoming Queen was Ava Kirchoff and Homecoming King.

Music and Student Council are selling Eileen’s Cookie Dough as a fundraiser. Sales will end on October 23.

The Choir Concert was held last Wednesday night and featured the 7th and 8th grade General Music class along with the High School Choir. The 7th and 8th grade Band had the option to march in the homecoming parade since it was later in the year this year, and many members took advantage of the opportunity to perform with the high school band. 7th and 8th grade Band students have also been performing at football pep bands. High School Band performed at the Harvest of Harmony parade and field show competition on Oct. 4 and will perform at the Minden Bandfest Parade and Field Show Competition on Oct. 18. The 7-12 Music students are still traveling to Minneapolis next May and are doing fundraisers throughout the year for travelers to help pay for their trip.

FBLA sold 252 dozen Krispy Kreme Donuts, and members should have them all delivered to customers. Eight members attended the Fall Leadership Conference in Kearney on September 30. The organization also coordinated the Blood Drive on Friday. 33 people gave blood.

Superior FFA provided sack lunches to farmers bringing grain to Aurora East on Saturday. On October 25, the group will be hosting Touch-a-Truck. As a fundraiser, FFA will be conducting its annual fruit sales from November 3-17. It will also be selling community FFA shirts. Contact an officer or Mr. Going to order or come to Touch-a-Truck and pick up an order form.

The Art Club hosted a Carve-a-Pumpkin party on Monday, October 6 at the auditorium. While carving, they watched *The Nightmare Before Christmas* on the big screen. In the future, the group is going to display artwork at the auditorium, where judges will judge and give out awards for students’ artwork.

Cats Closet is a student-run T-shirt design and production organization that has been thriving this semester. We have provided students with hands-on experience in design, production, and entrepreneurship. Recently, we successfully completed customized T-shirts for Pink Out Night in support of the volleyball team. Students are currently working on production for both the choir group and the One Act Play group. In addition to fulfilling school-related orders, students have been developing original Wildcat-themed designs to showcase their creativity. These designs are being prepared for launch on our Square store, which we hope to open to the public next semester. This will

allow us to share student work with the larger community while generating funds to support future projects.

October 2025 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

MTSS (Multi-Tiered Systems of Support)

*Tier I - core instruction and practices (meets needs of 80% of students)

*Tier II - small group instruction, repeated practices (meets needs of 15% of students)

*Tier III - intensified support, individualized instruction (meets needs of 5% of students)

After DIBELS and DESSA screenings, K-5 grade level teams met during PLC meetings to develop SIP-A & SIP-B Plans (Student Improvement Plans) for Academic and Behavior needs to better support students needing Tier II / III interventions.

SIP-A: 45 students

(which means 72% of students' needs are being met at the Tier 1 level)

SIP-B: 20 students

(which means 87% of students' needs are being met at the Tier 1 level)

Mrs. Fierstein and Mrs. Kuhlmann attended the MTSS Conference in Kearney on Oct. 9-10.

Mrs. J. Utecht is also participating in the Region 4 Coaching Roadshow for the 2025–2026 school year. This series is designed to support early literacy instruction and coaching practices across Region 4.

September 17 - Lunch Buddy Picnic

Qr. 1 Parent Engagement activity

September 17 - Dental Screenings

September 23-24 - School pictures

UNL Extension Office presentation - October 6

Gr. 1 - Human Body Unit in CKLA

"Bacteriology" - Students learned how germs are spread through touch and through air droplets with the use of glow germs. They also discussed how germs make us sick and practiced how to wash their hands and how to sneeze in order to reduce the spread of germs.

Professional Development:

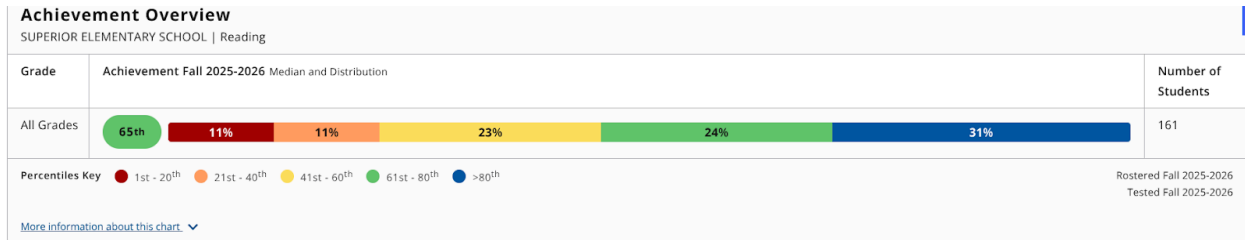
Sept. 19 - Orthographic Mapping (K-5 certificated staff-PLCs)

Oct. 1 - Increasing Student Responses (all PK-5 staff-staff meeting)

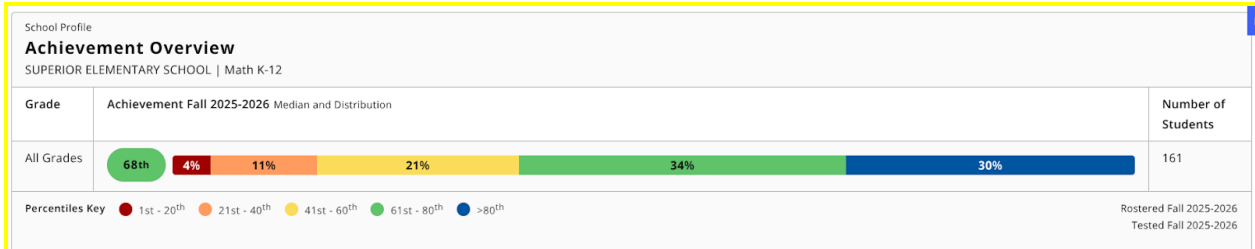
LaRaesha Kugal (ESU9) observed classrooms on 10/3 and will provide on-site PD three more

Fall NWEA MAP results:

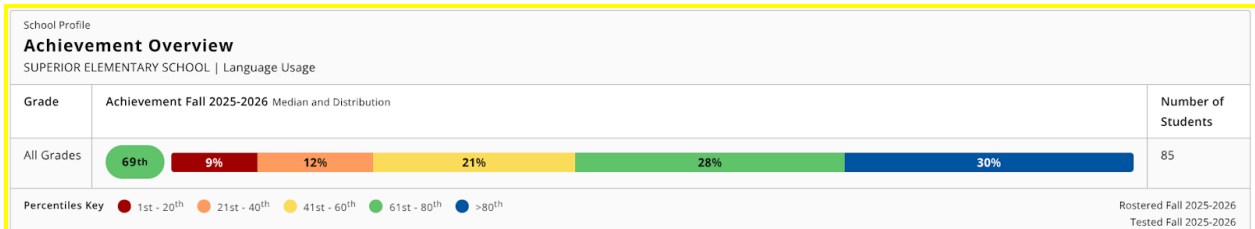
READING ACHIEVEMENT: 78% of student population is in the average to above average range



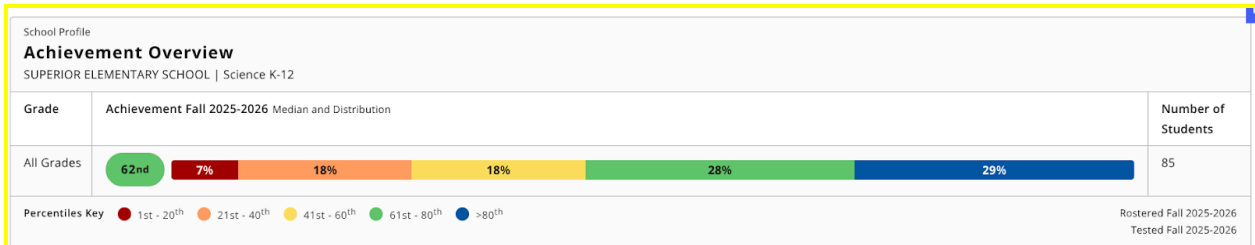
MATH ACHIEVEMENT: 85% of student population is in the average to above average range



LANGUAGE ACHIEVEMENT: 79% of student population is in the average to above average range



SCIENCE ACHIEVEMENT: 75% of student population is in the average to above average range



October - Jr/Sr High School Board Report

10/13/2025

Teammates Mentoring Presentation

During our staff inservice on Wednesday, Sept. 10th, Teammates CEO DeMoine Adams came to talk to our staff. He shared about the Teammates organization, how all students would benefit from having a mentor, and expressed how easy it can be to become a Teammates mentor.

Husker Harvest Days

Mr. Thomas took his Ag. classes / FFA members to Husker Harvest Days on Sept. 11th. Mr. Thomas had the students complete a scavenger hunt during their time there. This gave students a chance to talk to the companies there and to get to know more about the agriculture industry.

Student Testing

All juniors took the ASVAB (The Armed Services Vocational Aptitude Battery) test this past month. This measures strengths, weaknesses, and potential for future success. The ASVAB also provides students with career and college information during the interpretation of the scores. Students can access these scores and the college online portal for the rest of this school year.

Teaching Practicum Presentation

Jordan Duncan and Dominic Page are both taking the Teaching Practicum course with Mrs. Fuller. One of their assignments was to create a presentation about teaching strategies to teachers. Jordan and Dominic presented three different engagement instructional strategies to all secondary teachers on Wednesday, Sept. 24th. Jordan and Dominic modeled each strategy and then all the teachers tried the strategies with one another. They did a great job presenting to the staff.

UNL STEM Department Visit

Two professors from UNL in the STEM department visited our school on Monday, Sept. 29th. They interviewed our science and math teachers, Emma Baker, and myself. They were impressed with our course offerings and our CTE pathway courses. Along with interviewing us, they talked to students about the UNL STEM department. It was a nice way to connect students with different departments that UNL offers.

FFA Department

FFA is now in full swing. Students started the competition season by doing a Land Evaluation Competition on Wednesday, Oct. 1st. They had their second Land Judging competition on Saturday, Oct. 4th.

Harvest of Harmony Parade

On Saturday, Oct. 4th, the high school marching band competed in their first parade of the season. They marched in the parade and competed in the field show event.

Metal Quest Tour

Metal Quest invited our students for a tour in the month of October. Mr. Thomas took his Ag. Mechanics class to Metal Quest this past week. Students were able to learn more about what Metal Quest does and were able to see their operations.

Professional Development

Teachers are working hard on linking standards to their assignments, reteaching students, and reassessing students. Along with working on their curriculum, teachers are being diligent in giving our students high quality instruction. Our professional development on Thursday will help give teachers tools to support their instruction in the classroom.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

Building: District

Meeting Date: 10/13/2025

Student Highlights

1. We have had a change in the daily procedure of one of our students, resulting in that student being required to be transported to and from Hastings on a daily basis. Unfortunately, the timing cannot be arranged so that we can transport both Hastings students simultaneously on most days. With bad weather and road conditions becoming an issue in the near future, this problem is likely to be exacerbated. I'm bringing this to your attention because we may have to purchase another minivan through Special Education. We are looking for alternatives, but if none are found, don't be surprised if you see another minivan purchase next month.
2. I have asked a Structural Engineer to come in and give an updated opinion on the football field bleachers. He is scheduled to be here next week, and I will update you with any information that I have as soon as possible.
3. We are having issues with the volleyball nets in the main gymnasium. We have it fixed for now, but are looking at possible long-term solutions.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

4. The report from the goal/gymnasium inspections was submitted. You will have a copy of the report at your seat at the meeting.
5. We need to schedule a Building & Ground meeting. What days and times work for those of you on that committee?
6. We also need to schedule a Safety Committee meeting.

District Updates

1. All of you have rooms reserved for the State Conference, November 19-21
2. 42 Wealth has come back with the highest interest rate for a liquid investment account. That rate is 4.55% with monthly accrual.
 - a. I discussed the initial amount at length with Carl this week, and we are both comfortable with an initial amount of \$1,000,000.
 - b. The account will be linked to one of our bank accounts, allowing us easy access to withdraw or deposit funds.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
September 8, 2025

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

Posted Locations:

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

Posted Dates: 08/28/2025 Superior Public Schools and <https://www.superiorwildcats.org/>
08/28/2025 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 Krista Tatro carried with a motion by Luke Meyers and a second by Matt Sullivan.

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

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Student Ambassador Report

Kash Wenske gave the student ambassador report of events happening at Superior High School.

2.3. Presentations - Staff/Students

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

Jodi Fierstein provided the elementary board report and the board reviewed the secondary board report. Steph Corman gave the activities and athletic director report, including Cat's Closet. Reclassification for football will be updated in November.

2.5. Superintendent's Report

John provided the superintendent's report AQuESTT classifications, state conference registration starts this week, the curriculum, and a strategic planning committee which the board wants to do a workshop sometime in November or December. John has reached out to local banks and investment companies regarding interest rates.

2.6. Consent Agenda

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

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

2.6.1. Approval of Previous Minutes

2.6.2. Approval of Treasurer's Report

2.6.3. Approval of School Activity Fund Report

2.6.4. Approval of Revenue Budget Report

2.6.5. Approval of Expense Budget Report

2.7. Approval of Previous Months Claims

Motion to approve General Fund claims for September 2025 in the amount of \$707,103.19 carried with a motion by Luke Meyers and a second by Brad Biltoft.

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

Discussion about hot water heater expansion in kitchen and vacuums. Talked about grant money paying for equipment for Cat's Closet.

2.8. Football Scoreboard

Motion to pay for 50% down in the amount of \$13,975.00 for the Football Scoreboard from the Depreciation Fund carried with a motion by Luke Meyers and a second by Brad Biltoft.

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

Hopeful that it will be installed for the last football game.

2.9. Vehicle Purchase

Motion to purchase a 2025 Chevy Suburban from Alexander Motors in the amount of \$64,483.00 from the Depreciation Fund carried with a motion by Luke Meyers and a second by Peggy Meyer.

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

2.10. Emergency Operations Plan

Motion to approve the 2025-2026 Emergency Operations Plan as presented carried with a motion by Brad Biltoft and a second by Matt Sullivan.

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

2.11. Budget Increase Resolution

Motion to approve resolution increasing the base growth percentage used to determine the school district's property tax request authority by up to seven percent (7%) carried with a motion by Luke Meyers and a second by Matt Sullivan.

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

2.12. 2025-2026 Budget

Motion to adopt the 2025-2026 budget as presented carried with a motion by Luke Meyers and a second by Matt Sullivan.

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

2.13. 2025-2026 Tax Request and Resolution

Motion to approve the 2025-2026 tax request and resolution as presented - General Fund \$5,919,491.00; Bond Fund \$571,371.00; Special Building Fund \$235,494.00; Qualified Capital Purpose Undertaking Fund \$205,613.00. Total Tax Asking \$6,931,969.00 carried with a motion by Matt Sullivan and a second by Luke Meyers.

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

2.14. HVAC Bid

Motion to accept bid #1833 and #1834 to replace rooftop unit from Rutt's in the amount of \$139,400 carried with a motion by Matt Sullivan and a second by Luke Meyers.

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

2.15. Wildcat Subdivision Plat

No action taken as the board wants more clarification. John will get in touch with Andrew Brittenham.

2.16. Wildcat Subdivision Easement

No action taken as the board wants more clarification.

3. Discussion Items

3.1. Report from Board Committees

3.2. Review Policies 4013 - 4021

The board reviewed the policies and there are no changes.

4. Correspondence

- Board Quicks

5. Items for Next Board Meeting

American Civics meeting, SEA Recognition

6. Executive Session

Motion to move to executive session at 8:42 p.m. for discussion of personnel for the protection of public interest carried with a motion by Brad Biltoft and a second by Matt Sullivan.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 4, Nay: 0

7. Reconvene to regular session

Motion to reconvene to regular session at 9:35 p.m. carried with a motion by Matt Sullivan and a second by Brad Biltoft.

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 4, Nay: 0

8. Adjournment

Meeting adjourned at 9:36 p.m. by Peggy Meyer.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
September 8, 2025

Posted Locations:

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

Posted Dates: 09/04/2025 Superior Public Schools and <https://www.superiorwildcats.org/>
09/04/2025 The Superior Express

1. Call Hearing to Order

Hearing called to order at 7:00 p.m. by Peggy Meyer

2. Purpose of the special hearing is for hearing support, position, criticism, suggestions or observations of patrons relating to the 2025-2026 proposed budget

3. Review of 2025-2026 proposed budget

The board reviewed the proposed budget and there was discussion about how the timing has changed as to when receiving taxes.

4. Board of Education Questions and/or directives

No comment or questions by the board.

5. Public questions or comments

There were no public comment or questions.

6. Adjournment of Special Public Hearing

President Meyer adjourned the meeting at 7:12 p.m.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
September 8, 2025

Posted Locations:

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Posted Dates: 09/04/2025 Superior Public Schools and <https://www.superiorwildcats.org/>
09/04/2025 The Superior Express

1. Call Hearing to Order

Hearing called to order at 7:15 p.m. by Peggy Meyer

2. Purpose of the special hearing is for hearing support, position, criticism, suggestions or observations of patrons relating to 2025 - 2026 proposed final tax request

3. Review of 2025-2026 proposed final tax request

The board discussed the special building fund amount.

4. Board of Education Questions and/or directives

The board had no questions or comments.

5. Public questions or comments

There were no comments or questions from the public.

6. Adjournment of Special Public Hearing

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

Superior Public Schools

September 2025 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,396,097.63	\$797,006.61	(\$743,792.49)	\$0.00	\$2,449,311.75	\$0.00	\$0.00	\$2,449,311.75
02	Depreciation Fund	\$786,604.78	\$322.24	(\$78,458.00)	\$0.00	\$708,469.02	\$0.00	\$0.00	\$708,469.02
03	Employee Benefit Fund	\$3,380.07	\$0.56	\$0.00	\$0.00	\$3,380.63	\$0.00	\$0.00	\$3,380.63
05	Activity Fund	\$211,385.36	\$35,886.02	(\$38,881.67)	\$0.00	\$208,389.71	\$0.00	\$0.00	\$208,389.71
06	School Nutrition Fund	\$56,101.55	\$18,988.89	(\$36,041.54)	\$0.00	\$39,048.90	\$0.00	\$0.00	\$39,048.90
07	Bond Fund	\$688,615.97	\$91,562.03	\$0.00	\$0.00	\$780,178.00	\$0.00	\$0.00	\$780,178.00
08	Special Building Fund	\$270,325.91	\$34,562.05	\$0.00	\$0.00	\$304,887.96	\$0.00	\$0.00	\$304,887.96
09	QCPUF Fund	\$175,664.96	\$23,626.05	\$0.00	\$0.00	\$199,291.01	\$0.00	\$0.00	\$199,291.01
10	Cooperative Fund	(\$12,830.46)	\$5,398.84	(\$4,374.24)	\$0.00	(\$11,805.86)	\$0.00	\$0.00	(\$11,805.86)
Sub Total		\$4,575,345.77	\$1,007,353.29	(\$901,547.94)	\$0.00	\$4,681,151.12	\$0.00	\$0.00	\$4,681,151.12

Superior Public Schools

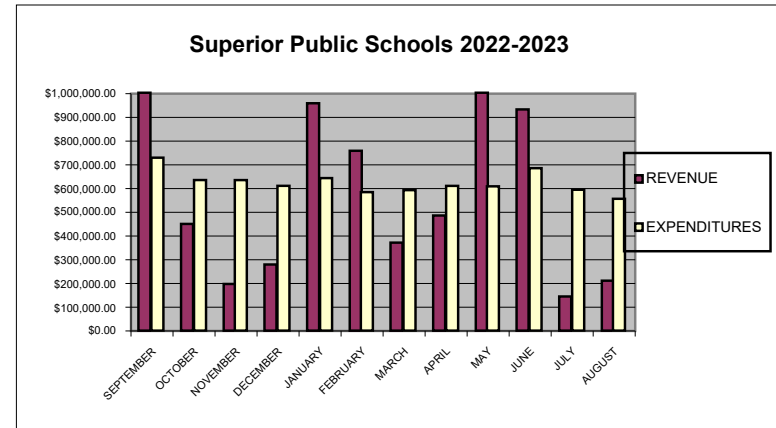
Cash Summary Report

Accounting Cycle: FY 25-26; Beginning Period: Period 01 (09/01/2025 - 09/30/2025) ; Ending Period: Period 01 (09/01/2025 - 09/30/2025) ;
Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period:
None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 10/7/2025 6:44:42 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	General Fund	\$0.00	\$0.00	\$0.00	\$0.00
02	Depreciation Fund	\$0.00	\$0.00	\$0.00	\$0.00
03	Employee Benefit Fund	\$0.00	\$0.00	\$0.00	\$0.00
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$0.00	\$0.00	\$0.00	\$0.00
07	Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
08	Special Building Fund	\$0.00	\$0.00	\$0.00	\$0.00
09	QCPUF Fund	\$0.00	\$0.00	\$0.00	\$0.00
10	Cooperative Fund	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	\$0.00	\$0.00	\$0.00

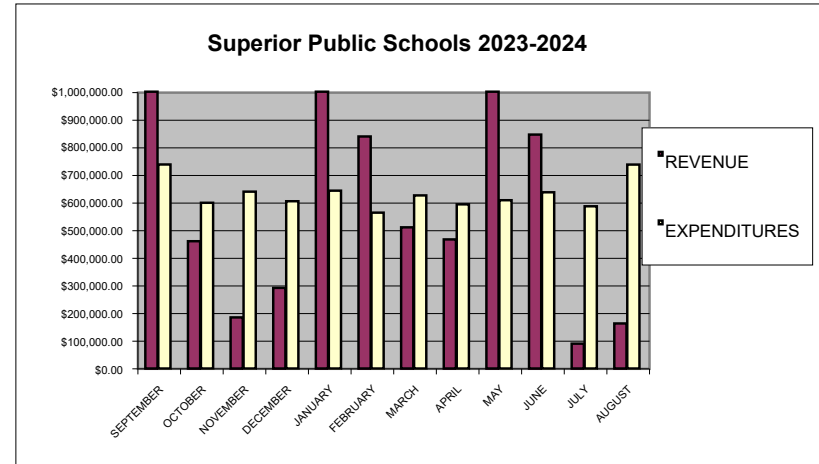
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

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



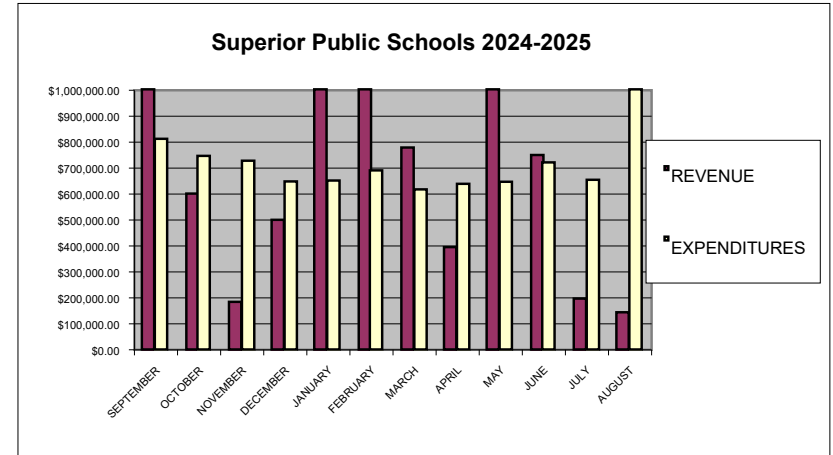
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

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



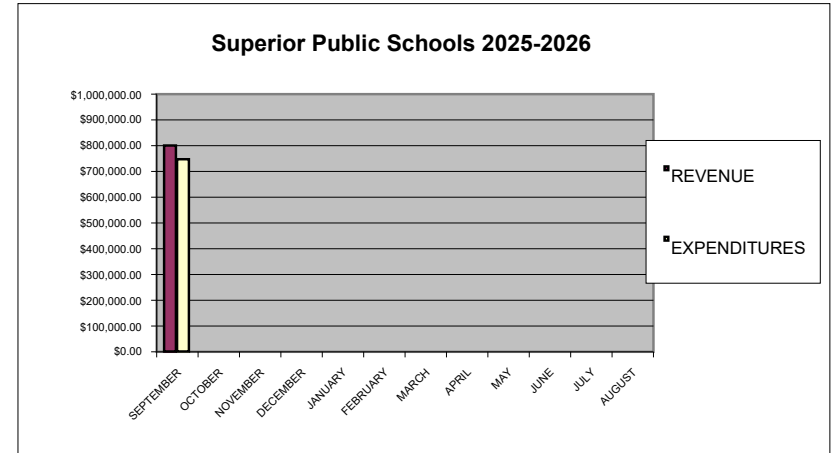
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,808,211.89	\$1,086,603.76	\$809,340.02	\$2,085,475.63
OCTOBER	\$2,085,475.63	\$598,283.88	\$743,582.10	\$1,940,177.41
NOVEMBER	\$1,940,177.41	\$181,117.52	\$724,965.73	\$1,396,329.20
DECEMBER	\$1,396,329.20	\$497,200.50	\$645,113.27	\$1,248,416.43
JANUARY	\$1,248,416.43	\$1,378,063.44	\$648,577.86	\$1,977,902.01
FEBRUARY	\$1,977,902.01	\$1,198,414.45	\$687,691.45	\$2,488,625.01
MARCH	\$2,488,625.01	\$775,792.35	\$614,472.76	\$2,649,944.60
APRIL	\$2,649,944.60	\$392,063.78	\$635,879.11	\$2,406,129.27
MAY	\$2,406,129.27	\$2,137,976.54	\$643,809.02	\$3,900,296.79
JUNE	\$3,900,296.79	\$746,973.87	\$718,463.56	\$3,928,807.10
JULY	\$3,928,807.10	\$193,699.98	\$651,447.68	\$3,471,059.40
AUGUST	\$3,471,059.40	\$140,913.89	\$1,215,875.66	\$2,396,097.63



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

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,396,097.63	\$797,006.61	\$743,792.49	\$2,449,311.75
OCTOBER				
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

DEPRECIATION FUND	F&M Bank
Beg Balance 08/31/2025	\$786,604.78
Receipts	\$322.24 Interest
Disbursements	
Check #124029	\$64,483.00 Alexander Motors (Suburban)
Check #124030	\$13,975.00 Precision Signs & Graphics (FB Scorebo
Ending Balance 09/30/2025	\$708,469.02

QUALIFIED CAPITAL PURPOSE FUND	Home Federal
Beg Balance 08/31/2025	\$175,664.96
Receipts	\$23,416.26 County proceeds \$309.79 Interest
Disbursements	
Ending Balance 09/30/2025	\$199,391.01

BOND FUND	Horizon Bank
Beg Balance 08/31/2025	\$688,615.97
Receipts	\$89,777.95 County Proceeds \$1,784.08 Interest
Disbursements	
Ending Balance 09/30/2025	\$780,178.00

SPECIAL BUILDING FUND	Home Federal
Beg Balance 08/31/2025	\$270,325.91
Receipts	\$34,124.15 County Proceeds \$437.90 Interest
Disbursements	
Ending Balance 09/30/2025	\$304,887.96

General Fund September 2025

Bills

Original List	\$	150,174.92
Receipts Posted to Expenditure Account: (L/N BCBS)	\$	(1,189.38)
HSA Contribution return	\$	(361.32)
Total	\$	148,624.22

Additions

Check #5791 Nuckolls Co. Treasurer (25 Chevy Suburban Title Fee)	\$	10.00
Check #5792 Nuckolls Co. Treasurer (19 Mini Bus Title Fee)	\$	10.00
Check #16824 (EFW) Matrix Trust Company (Annual Early Retirement Contributions)	\$	38,220.00
Total Additions	\$	38,240.00

Total Bills \$ 186,864.22

Payroll & Benefits

Original Total	\$	556,928.27
Total	\$	556,928.27

Total Payroll & Benefits \$ 556,928.27

Expenditure Adjusted Grand Total \$ 743,792.49

GENERAL FUND RECAP - August 2025

Beginning Balance 08-31-2025	\$	2,396,097.63
Receipts	\$	797,006.61
Expenditures	\$	743,792.49
Ending Balance 9-30-2025	\$	2,449,311.75

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 09/01/2025 to 09/30/2025.

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			21,482.36	10,488.69	15,683.45	91.14	16,378.74
105	Bowling			1,249.61	0.00	0.00	0.00	1,249.61
110	Boys' Basketball			149.62	500.00	272.12	0.00	377.50
115	Cross Country			948.98	0.00	0.00	0.00	948.98
120	Girls' Basketball			5,351.52	25.00	0.00	0.00	5,376.52
125	Boys' Golf			1,121.04	0.00	0.00	0.00	1,121.04
130	Football			5,584.62	0.00	3,166.32	0.00	2,418.30
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			460.11	0.00	460.11	0.00	0.00
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			4,352.71	1,000.00	1,567.50	0.00	3,785.21
170	Volleyball			4,639.75	0.00	367.59	0.00	4,272.16
175	JH Wrestling			1,491.45	0.00	0.00	0.00	1,491.45
180	Wrestling			858.00	0.00	0.00	0.00	858.00
185	Girls Wrestling			0.00	0.00	0.00	842.61	842.61
190	Track			220.00	0.00	0.00	0.00	220.00
195	Teammates			0.00	0.00	0.00	620.00	620.00
200	Research & Development			0.00	0.00	0.00	2,000.00	2,000.00
300	Archery			716.99	0.00	0.00	0.00	716.99
305	Art Club			1,446.12	343.00	60.00	0.00	1,729.12
320	Community Service Club			4,836.28	430.15	210.60	0.00	5,055.83
325	Drama			1,069.15	0.00	765.11	0.00	304.04
335	FBLA			6,114.39	219.00	263.47	620.00	6,689.92
345	FFA			10,550.40	175.00	57.84	0.00	10,667.56
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			7,704.58	2,622.00	268.03	-1,860.00	8,198.55
370	Dance Team			1,762.97	3,039.54	2,037.00	0.00	2,765.51
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			11,040.95	0.00	0.00	0.00	11,040.95
501	Elementary PBiS			2,011.80	0.00	0.00	310.00	2,321.80
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	310.00	1,343.08
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			4,146.95	0.00	0.00	0.00	4,146.95
527	Class of 2027			3,339.62	0.00	0.00	0.00	3,339.62

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 09/01/2025 to 09/30/2025.

Site ID	Site Name						Cash Balance
Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Activity ID	Activity Name						
528	Class of 2028	2,724.81	50.00	0.00	0.00	2,774.81	
530	Class of 2029	50.00	0.00	0.00	0.00	50.00	
533	CLASS OF 2033	306.04	0.00	0.00	0.00	306.04	
610	Ag Ed	100.90	0.00	0.00	0.00	100.90	
615	Ag Trip	0.00	0.00	0.00	0.00	0.00	
620	Art Fund	2,363.52	0.00	0.00	0.00	2,363.52	
630	Music	15,152.22	1,730.00	690.79	0.00	16,191.43	
640	Flashlight	16,465.05	1,505.90	72.00	0.00	17,898.95	
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	7,008.87	140.00	2,804.73	0.00	4,344.14	
800	Backpack Program	10,887.63	3,120.00	38.43	0.00	13,969.20	
802	Cat's Closet	0.00	2,500.00	155.87	0.00	2,344.13	
805	EPOCH	0.00	0.00	0.00	0.00	0.00	
810	Flower Fund	632.45	0.00	0.00	0.00	632.45	
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	12,198.99	0.00	1,478.00	0.00	10,720.99	
846	Technology	5,160.16	380.00	0.00	-2,000.00	3,540.16	
860	Teachers' Workroom	1,090.85	0.00	182.45	0.00	908.40	
861	Elementary Workroom	512.67	0.00	65.80	0.00	446.87	
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00	
880	Wildcat Food	16,132.25	7,118.01	6,830.11	-779.61	15,640.54	
890	Wellness Grant	534.89	0.00	0.00	0.00	534.89	
895	Grow Your Own	1,020.00	0.00	13.00	0.00	1,007.00	
990	Interest	7,901.84	499.73	1,371.35	-154.14	6,876.08	
Totals:		<u>211,385.36</u>	<u>35,886.02</u>	<u>38,881.67</u>	<u>0.00</u>	<u>208,389.71</u>	
SPS Totals:		<u>211,385.36</u>	<u>35,886.02</u>	<u>38,881.67</u>	<u>0.00</u>	<u>208,389.71</u>	
Report Totals:		<u><u>211,385.36</u></u>	<u><u>35,886.02</u></u>	<u><u>38,881.67</u></u>	<u><u>0.00</u></u>	<u><u>208,389.71</u></u>	

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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					
036780 Printed	09/04/2025 09/04/2025	Helen Pingel	No	090425HP	Sharon Bilstoft Ref HSVB vs LN 090425	140.00
036781 Cleared	09/04/2025 09/30/2025	Audra Leichleiter	No	090425AL	Sharon Bilstoft Ref HSVB vs LN 090425	140.00
036782 Printed	09/04/2025 09/04/2025	Anthony White	Yes	090425TW	Sharon Bilstoft Lines HSVB vs LN 090425	50.00
036783 Cleared	09/04/2025 09/30/2025	Agile Sports Technologies, Inc.	No	H00160120	Sharon Bilstoft Hudl subscription 090325	8,850.00
036784 Cleared	09/04/2025 09/30/2025	Thayer Central Community Schools	No	090325TCHS	Sharon Bilstoft MSVB entry fee 090325	120.00
036785 Cleared	09/04/2025 09/30/2025	Heartland Community School	No	090325HCS	Sharon Bilstoft H&H golf entry fee 090325	60.00
036786 Printed	09/04/2025 09/04/2025	Beatrice Public Schools	No	090325BPS	Sharon Bilstoft HSVB entry fee 090325	150.00
036788 Cleared	09/08/2025 09/30/2025	Amazon Capital Services	No	1F9X-9JMY-V477	Morgan Kroeger supplies	37.80
036788 Cleared	09/08/2025 09/30/2025	Amazon Capital Services	No	1CPF-XKL9-CVGC	Morgan Kroeger golf supplies	58.47
036789 Cleared	09/08/2025 09/30/2025	Awards Unlimited, Inc.	No	304938	Morgan Kroeger stickers for medals	30.00
036796 Printed	09/09/2025 09/09/2025	Anthony White	Yes	090925TW	Sharon Bilstoft Lines HSVB Tri 090925	75.00
036797 Cleared	09/09/2025 09/30/2025	Kurk Wiedel	No	090925KW	Sharon Bilstoft Ref HSVB Tri 090925	190.00
036798 Cleared	09/09/2025 09/30/2025	Julie Studnicka	No	090925JS	Sharon Bilstoft Ref HSVB Tri 090925	190.00
036799 Cleared	09/11/2025 09/30/2025	Malcolm High School	No	091025MHS	Sharon Bilstoft VB Tournament entry fee 091025	125.00
036800 Cleared	09/11/2025 09/30/2025	Jerred Ehlers	No	091125JE	Sharon Bilstoft Ref MSFB vs BDS 091125	60.00
036801 Cleared	09/11/2025 09/30/2025	Matt Edwards	No	091125ME	Sharon Bilstoft Ref MSFB vs BDS 091125	60.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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					
<hr/>						
SPS	Superior Public Schools					
036802 Cleared	09/11/2025 09/30/2025	Mike Webber	No	091125MW	Sharon Biltoft Ref MSFB vs BDS 091125	60.00
036803 Cleared	09/11/2025 09/30/2025	Wilson Alber	Yes	091125WA	Sharon Biltoft Ref HSFB vs CC 091125	170.00
036804 Cleared	09/11/2025 09/30/2025	Daniel Alber	No	091125DA	Sharon Biltoft Ref HSFB vs CC 091125	170.00
036805 Cleared	09/11/2025 09/30/2025	Ron Faber	No	091125RF	Sharon Biltoft Ref HSFB vs CC 091125	170.00
036806 Cleared	09/11/2025 09/30/2025	Troy Schmitz	No	091125TS	Sharon Biltoft Ref HSFB vs CC 091125	170.00
036807 Cleared	09/11/2025 09/30/2025	Brady Schmitz	No	091125BS	Sharon Biltoft Ref HSFB vs CC 091125	170.00
036808 Printed	09/11/2025 09/11/2025	Anthony White	Yes	091125TW	Sharon Biltoft Announcer FB vs CC 091125	20.00
036810 Printed	09/16/2025 09/16/2025	Fillmore Central High School	No	090425FC	Sharon Biltoft Cross country fees 090425	75.00
036811 Cleared	09/16/2025 09/30/2025	The Richardson Foundation	No	090425TRF	Sharon Biltoft Sup Invite CC timing 090425	654.20
036812 Cleared	09/16/2025 09/30/2025	Lisa Butler	Yes	091625LB	Sharon Biltoft Scoreboard HSVB 091625	40.00
036813 Printed	09/16/2025 09/16/2025	Anthony White	Yes	091625TW	Sharon Biltoft Lines HSVB vs Sutton 091625	50.00
036814 Cleared	09/16/2025 09/30/2025	Audra Leichleiter	No	091625AL	Sharon Biltoft Ref HSVB vs Sutton 091625	140.00
036815 Printed	09/16/2025 09/16/2025	Linda Johnson	No	091625LJ	Sharon Biltoft Ref HSVB vs Sutton 091625	140.00
036816 Printed	09/16/2025 09/16/2025	Fairbury Public Schools	No	091625FHS	Sharon Biltoft Golf entry fee 091625	100.00
036816 Printed	09/16/2025 09/16/2025	Fairbury Public Schools	No	091625FHS	Sharon Biltoft CC fees 091625	150.00
036817 Cleared	09/16/2025 09/30/2025	Franklin Public Schools	No	091625FHS	Sharon Biltoft CC fees 091625	90.00
036818 Cleared	09/16/2025 09/30/2025	Minden Public Schools	No	091625MHS	Sharon Biltoft Golf fees 091825	90.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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					
036819 Printed	09/16/2025 09/16/2025	Anthony White	Yes	091625TW	Sharon Bilstoft Football announcer 091825	20.00
036820 Cleared	09/16/2025 09/30/2025	Dylan Shenk	No	091625DS	Sharon Bilstoft Ref HSFB vs GICC 091825	170.00
036821 Cleared	09/16/2025 09/30/2025	Micah Rauert	No	091625MR	Sharon Bilstoft Ref HSFB vs GICC 091825	170.00
036822 Cleared	09/16/2025 09/30/2025	Mark Feeney	No	091625MF	Sharon Bilstoft Ref HSFB vs GICC 091825	170.00
036823 Cleared	09/16/2025 09/30/2025	Tom Grim	No	091625TG	Sharon Bilstoft Ref HSFB vs GICC 091825	170.00
036824 Cleared	09/16/2025 09/30/2025	Chris Elstermeier	No	091625CE	Sharon Bilstoft Ref HSFB vs GICC 091825	170.00
036825 Cleared	09/16/2025 09/30/2025	Joe Jackson	No	091625JJ	Sharon Bilstoft Chains MSFB (3x) 091625	45.00
036826 Cleared	09/16/2025 09/30/2025	Matt Edwards	No	091625ME	Sharon Bilstoft Chains HSFB 091225 091825	30.00
036827 Void	09/16/2025 09/24/2025	Brad Bilstoft	No	091625BB	Sharon Bilstoft Chains HSFB 091225 091825	30.00
036827 Void	09/16/2025 09/24/2025	Brad Bilstoft	No	091625BB	Sharon Bilstoft Chains HSFB 091225 091825	-30.00
036828 Cleared	09/16/2025 09/30/2025	Kim Delka	No	091625KD	Sharon Bilstoft Chains HSFB 091225 091825	30.00
036831 Cleared	09/16/2025 09/30/2025	BSN Sports LLC	No	931025802	Sharon Bilstoft Volleyballs 091025	1.78
036835 Cleared	09/17/2025 09/30/2025	Stray Dog Firearms North	No	9/3/25	Morgan Kroeger Track Blanks - 5 year supply	886.20
036836 Cleared	09/18/2025 09/30/2025	Ryan Butler	Yes	09.18.25Chains	Morgan Kroeger Chains HSFB 091825	15.00
036837 Cleared	09/23/2025 09/30/2025	Fullerton Public Schools	No	fULL09/23	Morgan Kroeger 09.23.25 G Golf Invite	90.00
036838 Printed	09/24/2025 09/24/2025	Brad Bilstoft	No	091225	Morgan Kroeger 09122025 FB Chains	15.00
036840 Printed	09/24/2025 09/24/2025	Will Corman	No	091825	Morgan Kroeger 091825 FB Chains	15.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
Check # Status	Issue Date Status Date	PO Number				
<hr/> 100 Athletics <hr/>						
SPS Superior Public Schools						
036843 Printed	09/25/2025 09/25/2025	Lincoln Lutheran High School	No	XCLL	Morgan Kroeger 10.2.25 XC Entry Fees	140.00
036848 Printed	09/25/2025 09/25/2025	Precision Signs & Graphics, LLC	No	11086	Morgan Kroeger Fall sports Programs additional	300.00
036851 Printed	09/25/2025 09/25/2025	Adams Central High School	No	VB92725	Morgan Kroeger VB Entry Fee	100.00
036854 Printed	09/25/2025 09/25/2025	Kurk Wiedel	No	091225-1	Morgan Kroeger VB VS Fairbury Official 092525	140.00
036855 Printed	09/25/2025 09/25/2025	Helen Pingel	No	09122025-2	Morgan Kroeger VB VS Fairbury Official 092525	140.00
036856 Printed	09/25/2025 09/25/2025	Anthony White	Yes	091225-4	Morgan Kroeger VB VS Fairbury Official 092525	50.00
036857 Printed	09/25/2025 09/25/2025	Lisa Butler	Yes	092525-5	Morgan Kroeger VB VS Fairbury Official 092525	20.00
Total for SPS - Superior Public Schools:						15,683.45
Total for 100 - Athletics:						15,683.45
<hr/> 110 Boys' Basketball <hr/>						
SPS Superior Public Schools						
036832 Cleared	09/16/2025 09/30/2025	BSN Sports LLC	No	930682888	Sharon Biltoft Coach's gear 091525	272.12
<hr/> 130 Football <hr/>						
SPS Superior Public Schools						
036833 Cleared	09/16/2025 09/30/2025	BSN Sports LLC	No	930271004	Sharon Biltoft Camp gear 091525	728.52
036847 Cleared	09/25/2025 09/30/2025	Game One	No	10488768	Morgan Kroeger Football clothing	2,330.08
036852 Cleared	09/25/2025 09/30/2025	Kristin Miller	No	1033746992	Morgan Kroeger Road Trip Meals	107.72
Total for SPS - Superior Public Schools:						3,166.32
Total for 130 - Football:						3,166.32

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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/> 140 JH Volleyball <hr/>							
SPS Superior Public Schools							
036831 Cleared	09/16/2025 09/30/2025	BSN Sports LLC	No	931025802	Sharon Biltoft Volleyballs 091025	460.11	
<hr/> 150 Girls' Golf <hr/>							
SPS Superior Public Schools							
036839 Printed	09/24/2025 09/24/2025	Ryan Henderson	No	86578	Morgan Kroeger Golf Clubs	1,567.50	
<hr/> 170 Volleyball <hr/>							
SPS Superior Public Schools							
036795 Cleared	09/08/2025 09/30/2025	U.S. Bank	No	0076	Morgan Kroeger team meal	146.83	
036795 Cleared	09/08/2025 09/30/2025	U.S. Bank	No	961538Dc-87	Morgan Kroeger team meal	43.51	
036795 Cleared	09/08/2025 09/30/2025	U.S. Bank	No	F17690AA-F1	Morgan Kroeger Subway - team meals	105.25	
036849 Printed	09/25/2025 09/25/2025	Sarah Kirchhoff	Yes	550	Morgan Kroeger Warm up Vinyl	72.00	
Total for SPS - Superior Public Schools:						367.59	
Total for 170 - Volleyball:						367.59	
<hr/> 305 Art Club <hr/>							
SPS Superior Public Schools							
036792 Cleared	09/08/2025 09/30/2025	Ideal Market	No	Aug25#1226	Morgan Kroeger donuts	60.00	
<hr/> 320 Community Service Club <hr/>							
SPS Superior Public Schools							
036793 Cleared	09/08/2025 09/30/2025	Linpepco-Hastings	No	6100134921	Morgan Kroeger drinks for machine	210.60	

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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
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325 Drama

SPS		Superior Public Schools					
036795 Cleared	09/08/2025 09/30/2025	U.S. Bank	No	2354739	Morgan Kroeger Broadway Scripts - play scripts	256.11	
036795 Cleared	09/08/2025 09/30/2025	U.S. Bank	No	2354951	Morgan Kroeger Broadway - play scripts	453.19	
036842 Printed	09/25/2025 09/25/2025	Yandas Music & Pro Audio	No	776002	Morgan Kroeger One act aux cord	55.81	
Total for SPS - Superior Public Schools:						765.11	
Total for 325 - Drama:						765.11	

335 FBLA

SPS		Superior Public Schools					
036792 Cleared	09/08/2025 09/30/2025	Ideal Market	No	Aug25.658	Morgan Kroeger meeting snacks	28.75	
036795 Cleared	09/08/2025 09/30/2025	U.S. Bank	No	10329217860	Morgan Kroeger Sams Club - supplies	69.72	
036850 Void	09/25/2025 09/25/2025	Nebraska FBLA FLC Registration	No	FLC25-084	Morgan Kroeger FBLA Conference Registration	169.95	
036850 Void	09/25/2025 09/25/2025	Nebraska FBLA FLC Registration	No	FLC25-084	Morgan Kroeger FBLA Conference Registration	-169.95	
036858 Printed	09/25/2025 09/25/2025	Nebraska FBLA FLC Registration	No	FLC25-084	Morgan Kroeger FBLA Conference Registration	165.00	
Total for SPS - Superior Public Schools:						263.47	
Total for 335 - FBLA:						263.47	

345 FFA

SPS		Superior Public Schools					
036792 Cleared	09/08/2025 09/30/2025	Ideal Market	No	Aug25.1232	Morgan Kroeger clean up days supplies	57.84	

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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/> 365 Student Council <hr/>						
SPS Superior Public Schools						
036792 Cleared	09/08/2025 09/30/2025	Ideal Market	No	Aug25.1474	Morgan Kroeger supplies	41.34
036792 Cleared	09/08/2025 09/30/2025	Ideal Market	No	Aug25#1474	Morgan Kroeger supplies	22.86
036792 Cleared	09/08/2025 09/30/2025	Ideal Market	No	Aug25\$1474	Morgan Kroeger supplies	16.01
036792 Cleared	09/08/2025 09/30/2025	Ideal Market	No	Aug25/1474	Morgan Kroeger supplies	1.79
036792 Cleared	09/08/2025 09/30/2025	Ideal Market	No	Aug25#/1474	Morgan Kroeger supplies	51.88
036793 Cleared	09/08/2025 09/30/2025	Linpepco-Hastings	No	6100134226	Morgan Kroeger juice and water for machine	134.15
Total for SPS - Superior Public Schools:						268.03
Total for 365 - Student Council:						268.03
<hr/> 370 Dance Team <hr/>						
SPS Superior Public Schools						
036845 Printed	09/25/2025 09/25/2025	National Dance Alliance	No	REG- 0011537725	Morgan Kroeger 25 Dance Camp	2,037.00
<hr/> 630 Music <hr/>						
SPS Superior Public Schools						
036778 Printed	09/02/2025 09/02/2025	Doane University	No	082525DU	Sharon Biltoft Honor choir registration x4 082525	160.00
036829 Cleared	09/16/2025 09/30/2025	JW Pepper & Son, Inc.	No	1560661374432- 01	Sharon Biltoft Honor choir music 091025	108.79
036830 Printed	09/16/2025 09/16/2025	Crete Middle School	No	091025CMS	Sharon Biltoft Honor choir registration 091025	160.00
036841 Printed	09/25/2025 09/25/2025	Precision Signs & Graphics, LLC	No	11054	Morgan Kroeger Music/Band poster	46.00
036846 Printed	09/25/2025 09/25/2025	Brooke Bauer Photography	No	2143	Morgan Kroeger Sports Poster	216.00
Total for SPS - Superior Public Schools:						690.79
Total for 630 - Music:						690.79

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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/> 640 Flashlight <hr/>						
SPS Superior Public Schools						
036787 Cleared	09/04/2025 09/30/2025	HF Group LLC	No	264152	Sharon Biltoft Binding of Flashlights for 23-25 issues 90425	72.00
<hr/> 690 Yearbook <hr/>						
SPS Superior Public Schools						
036853 Printed	09/25/2025 09/25/2025	Walsworth	No	2888335	Morgan Kroeger Last Yearbook pymt 24-25	2,804.73
<hr/> 800 Backpack Program <hr/>						
SPS Superior Public Schools						
036792 Cleared	09/08/2025 09/30/2025	Ideal Market	No	Aug25.1245	Morgan Kroeger Food Vouchers	38.43
<hr/> 802 Cat's Closet <hr/>						
SPS Superior Public Schools						
036795 Cleared	09/08/2025 09/30/2025	U.S. Bank	No	B75-52939- 19818	Morgan Kroeger Bulkapparel - t-shirts	155.87
<hr/> 845 Striv <hr/>						
SPS Superior Public Schools						
036788 Cleared	09/08/2025 09/30/2025	Amazon Capital Services	No		Morgan Kroeger Cannon r7 Camera	1,399.00
036790 Cleared	09/08/2025 09/30/2025	B & H Photo-Video	No	236737460	Morgan Kroeger Camera battery	79.00
Total for SPS - Superior Public Schools:						1,478.00
Total for 845 - Striv:						1,478.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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/> 860 Teachers' Workroom <hr/>						
SPS Superior Public Schools						
036793 Cleared	09/08/2025 09/30/2025	Linpepco-Hastings	No	6100134224	Morgan Kroeger pop	82.25
036795 Cleared	09/08/2025 09/30/2025	U.S. Bank	No	10329217860	Morgan Kroeger Sams Club - supplies	100.20
Total for SPS - Superior Public Schools:						182.45
Total for 860 - Teachers' Workroom:						182.45
<hr/> 861 Elementary Workroom <hr/>						
SPS Superior Public Schools						
036793 Cleared	09/08/2025 09/30/2025	Linpepco-Hastings	No	6100134225	Morgan Kroeger pop	65.80
<hr/> 880 Wildcat Food <hr/>						
SPS Superior Public Schools						
036793 Cleared	09/08/2025 09/30/2025	Linpepco-Hastings	No	6100134285	Morgan Kroeger pop	2,467.60
036794 Cleared	09/08/2025 09/30/2025	Sysco Lincoln	No	661520837	Morgan Kroeger concession supplies	2,997.51
036795 Cleared	09/08/2025 09/30/2025	U.S. Bank	No	10329217860	Morgan Kroeger Sams Club - supplies	92.70
036809 Cleared	09/16/2025 09/30/2025	Cash-Wa Distributing	No	14809424	Sharon Biltoft Start up foods 090425	466.29
036834 Cleared	09/16/2025 09/30/2025	Jenny McCord	No	090925JM	Sharon Biltoft Concessions 090925	755.29
036844 Printed	09/25/2025 09/25/2025	Ashley Wulf	No	9091	Morgan Kroeger Pickles	50.72
Total for SPS - Superior Public Schools:						6,830.11
Total for 880 - Wildcat Food:						6,830.11
<hr/> 895 Grow Your Own <hr/>						
SPS Superior Public Schools						
036779 Cleared	09/03/2025 09/30/2025	Cardinal Warehouse	No	082925CW	Sharon Biltoft T-shirt grow your own 082925	13.00

Check Detail

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Amount
Status	Status Date	PO Number	1099?	Invoice Number	Description			
990	Interest							
SPS	Superior Public Schools							
036791	09/08/2025	Harris School Solutions			Morgan Kroeger			
Cleared	09/30/2025	No		DATMN0003128	AAWeb annual fee			1,371.35
Grand Total :								38,881.67

Superior Public Schools

September 2025 Revenue Budget Report

Account Code	Description	September 2025 Receipts	Budget (YTD)	Actual (YTD)
01-1-01100-000-000	Local Property Taxes	(\$658,792.96)	(\$5,860,296.00)	(\$658,792.96)
01-1-01115-000-000	Carline Tax	(\$450.96)	(\$3,900.00)	(\$450.96)
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$8,900.00)	\$0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$19,062.55)	(\$172,716.00)	(\$19,062.55)
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,060.52)	(\$10,000.00)	(\$1,060.52)
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$61,000.00)	\$0.00
01-1-01510-000-000	Interest	(\$5,383.27)	(\$47,000.00)	(\$5,383.27)
01-1-01911-000-000	Local License Fees	\$0.00	(\$3,100.00)	\$0.00
01-1-01920-000-000	Donations	\$0.00	(\$10,000.00)	\$0.00
01-1-01921-000-000	City Police Court Fines	(\$25.00)	(\$2,000.00)	(\$25.00)
01-1-01990-000-000	Other Local Receipts	(\$225.00)	(\$16,000.00)	(\$225.00)
01-1-02110-000-000	Co Fines & License Fees	(\$6,574.24)	(\$24,000.00)	(\$6,574.24)
01-1-02210-000-000	ESU Receipts	(\$300.00)	(\$2,500.00)	(\$300.00)
01-1-03110-000-000	State Aid	(\$64,601.00)	(\$646,011.00)	(\$64,601.00)
01-1-03120-000-000	Sped - School Age	\$0.00	(\$600,000.00)	\$0.00
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$33,000.00)	\$0.00
01-1-03130-000-000	Homestead Exemption	\$0.00	(\$45,000.00)	\$0.00
01-1-03131-000-000	Property Tax Credit	\$0.00	(\$500,000.00)	\$0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$13,000.00)	\$0.00
01-1-03400-000-000	State Apportionment	\$0.00	(\$65,000.00)	\$0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$5,000.00)	\$0.00
01-1-04105-000-000	eRate Funding	\$0.00	(\$77,600.00)	\$0.00
01-1-04310-000-000	REAP	\$0.00	(\$33,000.00)	\$0.00
01-1-04505-000-000	Title I	\$0.00	(\$98,123.00)	\$0.00
01-1-04509-000-000	Title II A	(\$489.00)	(\$17,022.00)	(\$489.00)
01-1-04516-000-000	IDEA Presc (619) Base, E/P	(\$4,142.00)	(\$4,160.00)	(\$4,142.00)
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$117,001.00)	\$0.00
01-1-04521-000-000	IDEA Part B Proportionate Share	(\$4,600.00)	\$0.00	(\$4,600.00)
01-1-04531-000-000	Title IV, Part B, 21st Century	(\$21,471.00)	(\$50,000.00)	(\$21,471.00)
01-1-04708-000-000	MIPS	\$0.00	(\$20,000.00)	\$0.00
01-1-04709-000-000	MAAPS	(\$2,029.11)	(\$7,000.00)	(\$2,029.11)
01-1-05300-000-000	Sale Of Property	(\$7,800.00)	\$0.00	(\$7,800.00)
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$0.00
Subtotal of Element: [FUND] 01 - General Fund		(\$797,006.61)	(\$8,554,329.00)	(\$797,006.61)
02-1-01510-000-000	Interest	(\$322.24)	(\$2,270.00)	(\$322.24)
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$500,460.00)	\$0.00
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$322.24)	(\$502,730.00)	(\$322.24)
03-1-01510-000-000	Interest On Account	(\$0.56)	(\$10.00)	(\$0.56)

Superior Public Schools

September 2025 Revenue Budget Report

Account Code	Description	September 2025 Receipts	Budget (YTD)	Actual (YTD)
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$3,000.00)	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$0.56)	(\$3,010.00)	(\$0.56)
06-1-01510-000-000	Interest On Account	(\$7.12)	(\$50.00)	(\$7.12)
06-1-01620-000-000	Extra Items (A La Carte)	(\$2,848.24)	(\$30,460.00)	(\$2,848.24)
06-1-01990-000-000	Other Local (Misc)	(\$71.97)	(\$1,000.00)	(\$71.97)
06-1-03150-000-000	State Lunch Reimb	\$0.00	(\$2,000.00)	\$0.00
06-1-04210-000-000	Federal Reimbursement	(\$16,061.56)	(\$250,000.00)	(\$16,061.56)
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$136,000.00)	\$0.00
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$18,988.89)	(\$419,510.00)	(\$18,988.89)
07-1-01100-000-000	Property Tax	(\$89,596.20)	(\$565,657.00)	(\$89,596.20)
07-1-01115-000-000	Carline Tax	(\$44.61)	(\$271.00)	(\$44.61)
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$137.14)	(\$500.00)	(\$137.14)
07-1-01510-000-000	Interest	(\$1,784.08)	(\$17,544.00)	(\$1,784.08)
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	\$0.00
Subtotal of Element: [FUND] 07 - Bond Fund		(\$91,562.03)	(\$584,972.00)	(\$91,562.03)
08-1-01100-000-000	Property Tax	(\$34,048.28)	(\$200,473.00)	(\$34,048.28)
08-1-01115-000-000	Carline Tax	(\$4.43)	(\$151.00)	(\$4.43)
08-1-01120-000-000	Pub Power 5% Gross	(\$18.89)	\$0.00	(\$18.89)
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$52.55)	(\$1,000.00)	(\$52.55)
08-1-01510-000-000	Interest	(\$437.90)	(\$25,000.00)	(\$437.90)
08-1-03130-000-000	Homestead Exempt	\$0.00	(\$3,000.00)	\$0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	\$0.00
08-1-09003-000-000	Interfund loan repayment from QCPUF	\$0.00	(\$10,000.00)	\$0.00
Subtotal of Element: [FUND] 08 - Special Building Fund		(\$34,562.05)	(\$240,624.00)	(\$34,562.05)
09-1-01100-000-000	Property Tax	(\$23,264.97)	(\$273,513.00)	(\$23,264.97)
09-1-01115-000-000	Carline Tax	(\$15.94)	(\$109.00)	(\$15.94)
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$35.35)	(\$5,000.00)	(\$35.35)
09-1-01510-000-000	Interest	(\$309.79)	(\$1,197.00)	(\$309.79)
09-1-03131-000-000	Prop Tax Credit	\$0.00	(\$100,000.00)	\$0.00
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$23,626.05)	(\$379,819.00)	(\$23,626.05)
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$86,369.00)	\$0.00
10-1-05690-000-000	Thayer Central Salary Share	(\$5,398.84)	(\$46,000.00)	(\$5,398.84)
Subtotal of Element: [FUND] 10 - Cooperative Fund		(\$5,398.84)	(\$132,369.00)	(\$5,398.84)
Grand Total		(\$971,467.27)	(\$10,817,363.00)	(\$971,467.27)

Superior Public Schools

September 2025 Expense Budget Report

FUND	FUNCTION	September 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$298,682.51	\$3,622,840.00	\$298,682.51
01 - General Fund	01150 - Limited English Proficiency	\$1,678.81	\$21,100.00	\$1,678.81
01 - General Fund	01160 - Poverty Programs	\$18,155.90	\$283,500.00	\$18,155.90
01 - General Fund	01200 - Special Education - School Age	\$87,418.11	\$1,332,522.00	\$87,418.11
01 - General Fund	01291 - Special Education - Ages 3-5	\$6,187.12	\$218,250.00	\$6,187.12
01 - General Fund	01292 - Special Education - Ages 0-2	\$794.65	\$16,000.00	\$794.65
01 - General Fund	01300 - Summer School	\$0.00	\$25,350.00	\$0.00
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,500.00	\$0.00
01 - General Fund	02120 - Guidance Services	\$8,795.09	\$107,950.00	\$8,795.09
01 - General Fund	02130 - Health Services	\$816.78	\$13,000.00	\$816.78
01 - General Fund	02140 - Psychological Services	\$3,849.59	\$97,100.00	\$3,849.59
01 - General Fund	02141 - Psychological Services - School Age	\$5,676.86	\$73,000.00	\$5,676.86
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$281.00	\$5,000.00	\$281.00
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$1,000.00	\$0.00
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$22,079.33	\$331,500.00	\$22,079.33
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$5,044.75	\$62,500.00	\$5,044.75
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$1,000.77	\$12,700.00	\$1,000.77
01 - General Fund	02161 - Occupational Therapy- School Age	\$0.00	\$34,000.00	\$0.00
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$0.00	\$12,500.00	\$0.00
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$0.00	\$7,000.00	\$0.00
01 - General Fund	02171 - Physical Therapy - School Age	\$615.00	\$15,500.00	\$615.00
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$469.00	\$4,000.00	\$469.00
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$997.75	\$2,000.00	\$997.75
01 - General Fund	02181 - Vision Services - School Age	\$0.00	\$10,000.00	\$0.00
01 - General Fund	02190 - Student Activities	\$823.93	\$25,600.00	\$823.93
01 - General Fund	02210 - Improvement of Instruction	\$5,683.86	\$70,000.00	\$5,683.86
01 - General Fund	02212 - Instruction/Curriculum Development	\$1,100.00	\$33,000.00	\$1,100.00
01 - General Fund	02213 - Instructional Staff Training	\$1,300.00	\$3,500.00	\$1,300.00
01 - General Fund	02220 - Library/Media Services	\$13,437.00	\$150,800.00	\$13,437.00
01 - General Fund	02224 - Educational Television Services	\$307.23	\$5,600.00	\$307.23
01 - General Fund	02230 - Instruction-Related Technology	\$43,001.63	\$209,000.00	\$43,001.63
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$3,500.00	\$0.00
01 - General Fund	02290 - Other Support - Instructional Staff	\$0.00	\$500.00	\$0.00
01 - General Fund	02310 - Board of Education	\$306.86	\$35,100.00	\$306.86
01 - General Fund	02320 - Superintendent	\$19,727.53	\$242,550.00	\$19,727.53
01 - General Fund	02330 - District Legal Services	\$237.00	\$17,500.00	\$237.00
01 - General Fund	02410 - Principal	\$34,222.08	\$417,700.00	\$34,222.08
01 - General Fund	02490 - School Administration Other	\$7,755.57	\$111,700.00	\$7,755.57
01 - General Fund	02510 - Business Office	\$8,720.48	\$207,200.00	\$8,720.48
01 - General Fund	02570 - Personnel Services	\$57.00	\$1,500.00	\$57.00
01 - General Fund	02610 - Custodial	\$33,447.52	\$441,350.00	\$33,447.52

Superior Public Schools

September 2025 Expense Budget Report

FUND	FUNCTION	September 2025 Expenditures	Current Budget	Actuals (YTD)
01 - General Fund	02620 - Building Maintenance	\$33,038.76	\$358,850.00	\$33,038.76
01 - General Fund	02630 - Grounds Maintenance	\$8,443.59	\$252,500.00	\$8,443.59
01 - General Fund	02650 - Non-Pupil Vehicle	\$0.00	\$7,500.00	\$0.00
01 - General Fund	02660 - Security	\$0.00	\$8,000.00	\$0.00
01 - General Fund	02670 - Safety	\$0.00	\$10,000.00	\$0.00
01 - General Fund	02710 - Regular Transportation	\$17,664.08	\$311,000.00	\$17,664.08
01 - General Fund	02712 - School Age SPED Transportation	\$2,214.02	\$53,750.00	\$2,214.02
01 - General Fund	02713 - Preschool Transportation	\$1,059.11	\$44,500.00	\$1,059.11
01 - General Fund	02730 - Regular Vehicle Maintenance	\$524.40	\$28,500.00	\$524.40
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$74.40	\$3,500.00	\$74.40
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$74.40	\$1,000.00	\$74.40
01 - General Fund	03300 - Community Services Operations	\$0.00	\$3,000.00	\$0.00
01 - General Fund	03535 - High Ability Learners	\$1,000.00	\$23,150.00	\$1,000.00
01 - General Fund	03551 - Career Education	\$7,500.00	\$7,500.00	\$7,500.00
01 - General Fund	06200 - Title IA	\$10,032.33	\$117,250.00	\$10,032.33
01 - General Fund	06310 - Title IIA	\$6,770.21	\$17,100.00	\$6,770.21
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$4,160.00	\$0.00
01 - General Fund	06408 - IDEA Part B (611)	\$19,254.30	\$124,200.00	\$19,254.30
01 - General Fund	06968 - 21st Century Learning	\$972.18	\$45,500.00	\$972.18
01 - General Fund	06992 - REAP	\$0.00	\$25,245.00	\$0.00
01 - General Fund	08000 - Transfers (Outgoing)	\$2,500.00	\$236,000.00	\$2,500.00
01 - General Fund	09000 - Non-Program Expenditure	\$0.00	\$2,500.00	\$0.00
Subtotal of Account Type: Expenditure		\$743,792.49	\$9,979,617.00	\$743,792.49
Subtotal of Element: [FUND] 01 - General Fund		\$743,792.49	\$9,979,617.00	\$743,792.49
02 - Depreciation Fund	02900 - Other Support Services	\$78,458.00	\$967,251.00	\$78,458.00
Subtotal of Account Type: Expenditure		\$78,458.00	\$967,251.00	\$78,458.00
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$78,458.00	\$967,251.00	\$78,458.00
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$8,389.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$8,389.00	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$8,389.00	\$0.00
05 - Activity Fund	02900 - Other Support Services	\$38,881.67	\$593,885.00	\$49,179.67
Subtotal of Account Type: Expenditure		\$38,881.67	\$593,885.00	\$49,179.67
Subtotal of Element: [FUND] 05 - Activity Fund		\$38,881.67	\$593,885.00	\$49,179.67
06 - School Nutrition Fund	03100 - Food Services Operations	\$36,041.54	\$454,173.00	\$36,041.54
Subtotal of Account Type: Expenditure		\$36,041.54	\$454,173.00	\$36,041.54
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$36,041.54	\$454,173.00	\$36,041.54
07 - Bond Fund	05000 - Debt Service	\$0.00	\$1,856,602.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$1,856,602.00	\$0.00

Superior Public Schools

September 2025 Expense Budget Report

FUND	FUNCTION	September 2025 Expenditures	Current Budget	Actuals (YTD)
Subtotal of Element: [FUND] 07 - Bond Fund		\$0.00	\$1,856,602.00	\$0.00
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$250,000.00	\$0.00
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$100,000.00	\$0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$150,094.00	\$0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$125,655.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$625,749.00	\$0.00
Subtotal of Element: [FUND] 08 - Special Building Fund		\$0.00	\$625,749.00	\$0.00
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$146,200.00	\$0.00
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$466,623.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$612,823.00	\$0.00
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$0.00	\$612,823.00	\$0.00
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$4,374.24	\$115,000.00	\$4,374.24
Subtotal of Account Type: Expenditure		\$4,374.24	\$115,000.00	\$4,374.24
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$4,374.24	\$115,000.00	\$4,374.24
Grand Total		\$901,547.94	\$15,213,489.00	\$911,845.94

Superior Public Schools

October 2025 Check Listing Report

Payee	Description	Amount
Amazon Capital Services	Ra Renz - supplies	\$26.57
Amazon Capital Services	C. Utech - supplies	\$21.56
Amazon Capital Services	Elem - tech (Vogler, Henry, Renz, Krajnik)	\$292.96
Amazon Capital Services	Breland - tech supplies	\$71.00
Amazon Capital Services	Torres - supplies	\$59.64
Amazon Capital Services	main. supplies	\$43.05
Amazon Capital Services	Fuller - books	\$48.58
Amazon Capital Services	Ra Renz - supplies	\$49.98
Amazon Capital Services	Transport/Whetzal/Logan supplies/tech	\$435.81
Amazon Capital Services	Hoins - supplies	\$34.98
Amazon Capital Services	Thomas - supplies	\$911.60
Amazon Capital Services	Breland - supplies	\$72.98
Amazon Capital Services	Kuhlmann - supplies	\$132.99
Amazon Capital Services	HS Tech supplies	\$191.98
Amazon Capital Services	Gilbert- supplies	\$20.58
Amazon Capital Services	Gilbert - supplies	\$288.30
Amazon Capital Services	Kroeger - supplies/central supplies	\$132.15
Amazon Capital Services	Vogler - supplies	\$26.38
Amazon Capital Services	Thomas - supplies	\$34.89
Amazon Capital Services	Nurse - supplies	\$122.58
Amazon Capital Services	Krajnik - supplies	\$28.92
Amazon Capital Services	Spiegel - supplies	\$24.99
Amazon Capital Services	Nurse/Central supply supplies	\$58.00
Amazon Capital Services	E. Baker - supplies	\$13.50
Amazon Capital Services	Christiancy - supplies	\$213.40
Amazon Capital Services	Outdoor Signage	\$81.00
Amazon Capital Services	Ferebee- supplies	\$64.73
Amazon Capital Services	Fuller - library books	\$60.43
Amazon Capital Services	main supplies	\$100.59
Amazon Capital Services	Fuller - supplies	\$32.99
Amazon Capital Services	Christiancy - supplies	\$34.34
Amazon Capital Services	Roach - supplies	\$69.54
Amazon Capital Services	Jackson - supplies	\$37.19
Amazon Capital Services	cust supplies - vacuums	\$1,299.96
Amazon Capital Services	Playground swings	\$131.96
Amazon Capital Services	main supplies	\$172.20
Amazon Capital Services	Fuller - books	\$272.94
Amazon Capital Services	Kids Club supplies	\$108.27
Amazon Capital Services	Christiancy - supplies	\$16.98
Amazon Capital Services	main. supplies	\$49.94
Amazon Capital Services	main supplies	\$220.00
Amazon Capital Services	Breland- supplies	\$15.99
Amazon Capital Services	Tech Supplies	\$53.18
Amazon Capital Services	Hoins - supplies	\$19.98
Amplify Education Inc	Elem activity books	\$6,578.13
Amplify Education Inc	Elem Teach CKLA License	\$1,000.00
Amplify Education Inc	mClass subcription	\$400.00
Angie Ehlers	Kids Club supplies	\$43.00
Apple Inc.	HS/MS iPads(10)	\$4,830.00
Apple Inc.	REAP - iPad	\$849.00
Audrey Parks	Cell Phone Stipend	\$50.00
B-Green Lawn Care	4th Application Elem	\$918.75
B-Green Lawn Care	4th Application FB Main	\$603.75

Superior Public Schools

October 2025 Check Listing Report

Payee	Description	Amount
B-Green Lawn Care	4th Application FB Practice	\$761.25
Baker, Kimberly	Lice Spray	\$11.20
Betka Plumbing, Heating & Air Conditioning	water leak repair in HS G Lckr room	\$581.00
Bomgaars Supply	Maint. Supplies	\$79.99
Bomgaars Supply	Thomas- supplies	\$219.98
Bomgaars Supply	Main Supplies	\$13.98
Bomgaars Supply	main supplies	\$4.37
Brodstone Healthcare	Bus driver drug screens	\$163.00
Cody Fierstein	Cell Phone Stipend	\$50.00
Communications Engineering Inc	Cafeteria Door Crash Bars	\$2,921.50
Communications Engineering Inc	25-26 Mobile credentials	\$540.00
Computer Hardware	J Whetzal - laptop	\$999.00
Computer Hardware	10 iPads - REAP	\$490.00
Computer Hardware	Schuster - desktop	\$999.00
Cornhusker International Trucks, Inc	Activity bus repair #20	\$1,515.57
Curriculum Associates LLC	C Baker- text books	\$100.80
Eakes Office Solutions	cust supplies	\$236.50
Eakes Office Solutions	Riding Scrubber parts	\$233.05
Eakes Office Solutions	06.28.25 - 09.27.25 copies	\$3,546.74
Eakes Office Solutions	laminating film	\$312.00
Eakes Office Solutions	custodial supplies	\$31.56
Eakes Office Solutions	Custodial supplies	\$628.22
Eakes Office Solutions	printer staples	\$163.98
Eakes Office Solutions	custodial supplies	\$1,623.70
Educational Service Unit #9	Final 24-25 18+ program	\$1,639.08
Educational Service Unit #9	24-25 BAF Visions Services	\$503.31
Educational Service Unit #9	24-25 Final Speech lang path	\$4,363.53
Educational Service Unit #9	24-25 Final SPED	\$1,752.80
Educational Service Unit #9	24-25 Final Vision Services	\$324.39
Educational Service Unit #9	Final 24-25 Deaf Educator	\$310.90
Eitzmann Trucking, Inc.	rock for parking lot	\$1,342.49
Everway LLC	C. Baker - Learning system SPED	\$830.99
Fuller, Sara E	Reading Incentive reimb	\$67.12
GHS Auto Parts	Weather Repellant	\$5.65
Glenwood Telecommunications	Internet	\$218.43
Hass, Nancy M	Employee reimb (American Fidelity)	\$7.20
Hometown Leasing	copiers/ printers lease	\$1,777.90
Ideal Market	Duncan - supplies	\$86.19
Ideal Market	Palls - supplies	\$8.36
Ideal Market	Kids Club supplies	\$32.28
Ideal Market	elem snacks for testing	\$50.43
Ideal Market	Palls - supplies	\$12.92
Ideal Market	Hoins - supplies	\$24.54
Ideal Market	Kids Club supplies	\$29.05
Ideal Market	Henry - supplies	\$10.85
Jodi Fierstein	Cell Phone Stipend	\$50.00
John Kaldahl	Band Saw	\$500.00
John Whetzal	Cell Phone Stipend	\$50.00
JourneyEd.com, Inc	Adobe Licenses	\$500.00
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$450.48
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$236.36
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$75.56
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$112.98

Superior Public Schools

October 2025 Check Listing Report

Payee	Description	Amount
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$137.62
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$108.97
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$6.29
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$116.77
Kenny's Lumber and Farm Supply Inc	Maint. Supplies	\$18.99
KSB School Law, PC LLO	September 25 Legal Services	\$285.50
Lawrence Nelson Public Schools	August 25 OT Services	\$4,136.30
Lawrence Nelson Public Schools	July 25 OT Services	\$4,567.66
LEA Account	2019 white minibus inspection	\$10.00
LEA Account	reimburse 25 suburban title fee (Nu Co Treas)	\$10.00
LEA Account	reimburse 19 minibus title fee (Nu Co Treas)	\$10.00
Lexia Learning Systems LLC	Elem Reading software	\$92.00
Liberty Hardwoods, Inc	Thomas - lumber	\$1,898.17
Logan Christiancy	Cell Phone Stipend	\$50.00
Lunch Fund	Aug/Sept PK snacks	\$935.30
Lunch Fund	Aug/Sept snacks	\$117.36
Matheson Tri-Gas Inc	Welding supplies	\$297.86
Matheson Tri-Gas Inc	Welding supplies	\$553.67
Matheson Tri-Gas Inc	Welding supplies	\$223.34
Matheson Tri-Gas Inc	Welding supplies	\$347.21
Matheson Tri-Gas Inc	welding tank gas rental	\$430.30
Matt Edwards	Parking Lot rock spreading	\$2,000.00
Moeller Electric Enterprises, Inc.	Wrestling Deck electrical	\$693.93
Moeller Electric Enterprises, Inc.	Ayers/Boyles - MS Classroom work	\$128.89
Moeller Electric Enterprises, Inc.	MS Classroom electrical work - Ferebee	\$259.20
Moeller Electric Enterprises, Inc.	Bus Barn Exterior Lights	\$1,245.76
National Art & School Supplies Inc	Elem supplies	\$527.32
Nebraska Council of School Administrators	J. Whetzal - Law update workshops	\$140.00
Nebraska Council of School Administrators	J Whetzal - Labor relations conferences	\$240.00
Newsela Inc	25-26 Social Studies Subscrip	\$1,840.40
One Source	New hire background checks	\$38.00
Pierce Electronics LLC	SPED Van # 4 radio	\$801.26
Pine Cove Consulting, LLC	October 2025 Backup & Recovery Services	\$450.00
Pine Cove Consulting, LLC	October 2025 monthly managed services	\$1,906.67
Precision Signs & Graphics	Wayfinding	\$56.00
Precision Signs & Graphics	Wayfinder signs	\$14.00
Rutt's Heating & AC - Mechanical	Replace Unit 7 & Indoor Units	\$66,500.00
Saathoff Construction LLC	Front Sidewalk work	\$7,500.00
Sports Imports	VB net system	\$5,692.35
Stephanie Corman	Cell Phone Stipend	\$50.00
Striv, Inc	Striv Annual Streaming Service	\$2,095.00
Studies Weekly	2nd Grade supplies	\$361.38
Superior Ace Hardware	main supplies	\$619.43
Superior Activity Account	Concession Transfer	\$1,000.00
Superior Fire Extinguisher Co	Fire Extinguisher Inspection	\$47.00
Superior Motor Parts	Bus #18 wash nut	\$8.05
Superior Motor Parts	Windshield Washer Fluid	\$45.53
Superior Motor Parts	DEF	\$129.90
Superior Outdoor Power Center	Chainsaw chain	\$63.00
Superior Outdoor Power Center	Chain saw chain	\$30.00
Superior Publishing Co., Inc	mtg not/ proceedings	\$332.62
Superior Utilities	Monthly utilities	\$10,969.64
Truck Center Companies	Activity bus door repair	\$31.23

Superior Public Schools

October 2025 Check Listing Report

Payee	Description	Amount
U.S. Bank	J Whetzal - meals (Dairy Queen)	\$25.45
U.S. Bank	J Fierstein - meal at conference (Rivals)	\$34.33
U.S. Bank	Hulu monthly subscription	\$88.80
U.S. Bank	Gilbert- Quizlet sub (Quizlet)	\$35.99
U.S. Bank	Grading books (First Ed Resources)	\$500.00
U.S. Bank	E. Baker- counselor membership (ASCA)	\$104.00
U.S. Bank	Radios (Rapid Radios)	\$1,078.20
U.S. Bank	Mosyle Corp - iPad licenses	\$24.75
U.S. Bank	Fuller - lit lab supplies (TPT)	\$3.00
U.S. Bank	Fuller - supplies (Demco)	\$75.60
U.S. Bank	Kids Club supplies -(Walmart)	\$135.17
U.S. Bank	Coolant - (O-Reilly Auto Parts)	\$24.71
U.S. Bank	Fuller - online sub (Education.com)	\$59.94
U.S. Bank	J Whetzal - hotel at conference (Holiday Inn)	\$173.26
U.S. Bank	Fuel - (Sunoco)	\$34.43
U.S. Bank	Fuel - (Sunoco)	\$44.73
U.S. Bank	J Whetzal - meal at conference (Arby's)	\$25.14
U.S. Bank	J Whetzal - meals (HuHot)	\$38.85
U.S. Bank	Brainpop sub - Krajnik (Brainpop)	\$275.00
U.S. Bank	Schneider - supplies (Apple)	\$6.98
U.S. Bank	Brainpop sub - Ra Renz (Brainpop)	\$275.00
University of Nebraska at Kearney	driver training	\$450.00
Verizon Connect	Monthly GPS Tracker	\$419.28
Verizon Wireless	cell phone service	\$132.95
Wayne State College	Dual Credit Classes - 11 students	\$2,646.00
Woodwards Disposal	Shredding Service	\$27.50
Zearn	Elem web software	\$2,500.00
Subtotal		\$182,481.32
General Fund Payroll & Benefits		\$593,276.75
Total		\$775,758.07

Model	Quan.
2022 Macbook Air M2	4
2022 Macbook Pro M2	1
2020 Macbook Air M1	16
2020 Macbook Pro M1	1
2019 Macbook Pro i5 Intel	2
Charging Cart	1
Lenovo Gen 2 100e Chrom	68
Hitachi Projector	1
Mitel Phone	1
Power Surge Protectors olc	5
Dymo Doc Camera	1
Cable Management 1U	6
6 Bay Radio Charging Unit	3

UTILITY EASEMENT 1. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE NORTH 10.0 FEET AND THE WEST 10.0 FEET OF LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

UTILITY EASEMENT 2. LEGAL DESCRIPTION:

A 20.0-FOOT-WIDE UTILITY EASEMENT BEING DESCRIBED ALONG THE CENTERLINE OF SAID EASEMENT LOCATED IN LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 1; THENCE N89°47'05"W (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 157.32 FEET TO THE POINT OF BEGINNING; THENCE S25°28'52"W A DISTANCE OF 156.08 FEET TO THE POINT OF TERMINATION.

UTILITY EASEMENT 3. LEGAL DESCRIPTION:

A UTILITY EASEMENT LOCATED IN LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 2, OF SAID BLOCK 1; THENCE S89°54'26"E (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 2 A DISTANCE OF 10.00 FEET; THENCE N00°05'45"E A DISTANCE OF 81.07 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N00°05'45"E A DISTANCE OF 85.19 FEET; THENCE S61°37'59"E A DISTANCE OF 71.22 FEET; THENCE S20°54'30"E A DISTANCE OF 29.55 FEET; THENCE N71°59'43"E A DISTANCE OF 92.78 FEET; THENCE N18°52'09"W A DISTANCE OF 32.82 FEET; THENCE N71°24'00"E A DISTANCE OF 26.78 FEET; THENCE S18°36'00"E A DISTANCE OF 23.88 FEET; THENCE S06°26'50"E A DISTANCE OF 43.25 FEET; THENCE S73°21'57"W A DISTANCE OF 109.24 FEET; THENCE N86°41'51"W A DISTANCE OF 84.31 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT 4. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE NORTH 10.0 FEET OF LOT 3, BLOCK 2, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

UTILITY EASEMENT 5. LEGAL DESCRIPTION:

A 30.0-FOOT-WIDE UTILITY EASEMENT BEING DESCRIBED ALONG THE CENTERLINE OF SAID EASEMENT LOCATED IN LOT 3, BLOCK 2, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 3, BLOCK 2; THENCE S00°06'34"E (ASSUMED BEARING) ON THE EAST LINE OF SAID LOT 3 A DISTANCE OF 488.34 FEET TO THE POINT OF BEGINNING; THENCE S89°53'17"W A DISTANCE OF 85.09 FEET; THENCE N74°24'06"W A DISTANCE OF 82.07 FEET; THENCE N06°57'00"E A DISTANCE OF 132.12 FEET TO THE POINT OF TERMINATION.

UTILITY EASEMENT 6. LEGAL DESCRIPTION:

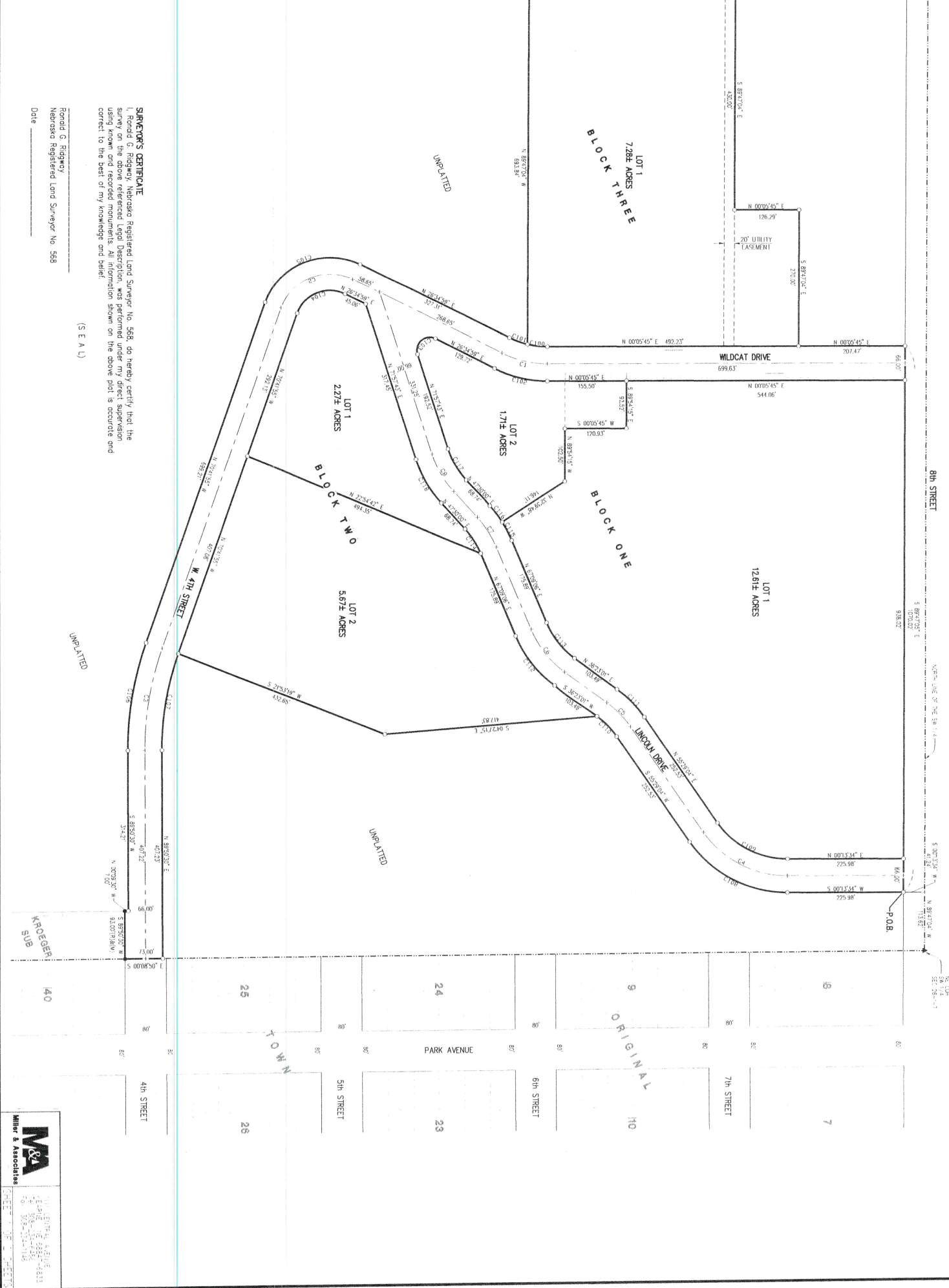
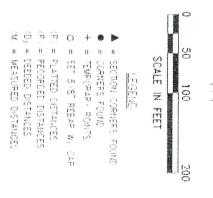
A UTILITY EASEMENT BEING DESCRIBED AS THE EAST 10.0 FEET OF LOT 1, BLOCK 3, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST ¼ OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

WILDCAT SUBDIVISION
Final Plat
 A tract of land being part of the Southwest Quarter (SW1/4) of
 Section Twenty-Six (26), Township One (1) North, Range Seven (7) West
 of the Sixth Principal Meridian, Nuckolls County, Nebraska

01/25/2010 15:20:00 Location: C:\Projects\2010\10-26-10 School Subdivison\Final Sub - Superior School.dwg

NUMBER	DEPT.	CURVED PERCENT	TANGENT	CHORD	ARC LENGTH	CHORD LENGTH
1	367.9132	N 120.7127 E	47.07	200.00	92.48	317.4
2	379.9324	S 20.9708 E	112.59	102.00	169.79	150.12
3	192.1132	S 80.9424 E	102.88	600.00	201.78	502.82
4	552.1307	N 23.9107 E	102.43	200.00	162.39	182.50
5	198.0633	S 42.9402 W	33.49	200.00	56.49	66.31
6	304.4625	N 2.4610 E	59.02	200.00	87.46	106.11
7	192.1132	S 71.9171 W	34.24	200.00	48.80	106.11
8	242.1321	N 25.9332 E	43.35	200.00	53.39	64.74

NUMBER	DEPT.	CURVED PERCENT	TANGENT	CHORD	ARC LENGTH	CHORD LENGTH
9	124.1238	N 54.1232 E	9.81	161.00	22.41	29.21
10	124.1238	N 54.1232 E	9.81	161.00	22.41	29.21
11	367.9132	N 120.7127 E	47.07	200.00	92.48	317.4
12	379.9324	S 20.9708 E	112.59	102.00	169.79	150.12
13	192.1132	S 80.9424 E	102.88	600.00	201.78	502.82
14	552.1307	N 23.9107 E	102.43	200.00	162.39	182.50
15	198.0633	S 42.9402 W	33.49	200.00	56.49	66.31
16	304.4625	N 2.4610 E	59.02	200.00	87.46	106.11
17	192.1132	S 71.9171 W	34.24	200.00	48.80	106.11
18	242.1321	N 25.9332 E	43.35	200.00	53.39	64.74



SURVYOR'S CERTIFICATE
 I, Ronald G. Ridgway, Nebraska Registered Land Surveyor No. 568, do hereby certify that the survey on the above referenced legal description, was performed under my direct supervision using known and recorded monuments. All information shown on the above plat is accurate and correct to the best of my knowledge and belief.

(S & A L)

Ronald G. Ridgway
 Nebraska Registered Land Surveyor No. 568
 Date _____



EASEMENT RECORD

UTILITY EASEMENT 1. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE NORTH 10.0 FEET AND THE WEST 10.0 FEET OF LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

UTILITY EASEMENT 2. LEGAL DESCRIPTION:

A 20.0-FOOT-WIDE UTILITY EASEMENT BEING DESCRIBED ALONG THE CENTERLINE OF SAID EASEMENT LOCATED IN LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 1; THENCE N89°47'05"W (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 157.32 FEET TO THE POINT OF BEGINNING; THENCE S25°28'52"W A DISTANCE OF 156.08 FEET TO THE POINT OF TERMINATION.

UTILITY EASEMENT 3. LEGAL DESCRIPTION:

A UTILITY EASEMENT LOCATED IN LOT 1, BLOCK 1, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF LOT 2, OF SAID BLOCK 1; THENCE S89°54'26"E (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 2 A DISTANCE OF 10.00 FEET; THENCE N00°05'45"E A DISTANCE OF 81.07 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N00°05'45"E A DISTANCE OF 85.19 FEET; THENCE S61°37'59"E A DISTANCE OF 71.22 FEET; THENCE S20°54'30"E A DISTANCE OF 29.55 FEET; THENCE N71°59'43"E A DISTANCE OF 92.78 FEET; THENCE N18°52'09"W A DISTANCE OF 32.82 FEET; THENCE N71°24'00"E A DISTANCE OF 26.78 FEET; THENCE S18°36'00"E A DISTANCE OF 23.88 FEET; THENCE S06°26'50"E A DISTANCE OF 43.25 FEET; THENCE S73°21'57"W A DISTANCE OF 109.24 FEET; THENCE N86°41'51"W A DISTANCE OF 84.31 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT 4. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE NORTH 10.0 FEET OF LOT 3, BLOCK 2, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

UTILITY EASEMENT 5. LEGAL DESCRIPTION:

A 30.0-FOOT-WIDE UTILITY EASEMENT BEING DESCRIBED ALONG THE CENTERLINE OF SAID EASEMENT LOCATED IN LOT 3, BLOCK 2, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 3, BLOCK 2; THENCE S00°06'34"E (ASSUMED BEARING) ON THE EAST LINE OF SAID LOT 3 A DISTANCE OF 488.34 FEET TO THE POINT OF BEGINNING; THENCE S89°53'17"W A DISTANCE OF 85.09 FEET; THENCE N74°24'06"W A DISTANCE OF 82.07 FEET; THENCE N06°57'00"E A DISTANCE OF 132.12 FEET TO THE POINT OF TERMINATION.

UTILITY EASEMENT 6. LEGAL DESCRIPTION:

A UTILITY EASEMENT BEING DESCRIBED AS THE EAST 10.0 FEET OF LOT 1, BLOCK 3, WILDCAT SUBDIVISION, LOCATED IN SOUTHWEST 1/4 OF SECTION 26-T1N-R7W, OF THE 6TH P.M., IN THE CITY OF SUPERIOR, NUCKOLLS COUNTY, NEBRASKA.

September 12, 2025

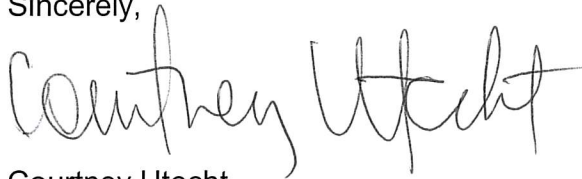
Peggy Meyer, President
Superior Board of Education

Dear Superior Board Members,

The Superior Education Association requests that the Superior Board of Education recognize the Association as the exclusive bargaining agent for the 2027-2028 contract year. Bargaining for the 2027-2028 school year will begin by November 1, 2026.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink that reads "Courtney Utecht". The signature is written in a cursive style with a large initial 'C' and a long horizontal stroke at the end.

Courtney Utecht
President, Superior Education Association

Moeller Electric Enterprises, Inc.

Invoice

P. O. Box 2
Byron NE 68325

Date	Invoice #
9/2/2025	9162

Bill To
SUPERIOR PUBLIC SCHOOLS 601 @ 8TH ST SUPERIOR NE 68978

Ship To
make risers in 3" <i>AG Shop</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/2/2025			
Quantity	Item Code	Description			Price Each	Amount
2	ERIC	LABOR ERIC			85.00	170.00
2	ETHAN	LABOR ETHAN			85.00	170.00
					0.00%	0.00
					Total	\$340.00

02-2-2900-450-000

MOELLER ELECTRIC, INC

P O BOX 2
BYRON, NE 68325

Invoice

Date	Invoice #
9/4/2025	41635

Bill To	Work Location
SUPERIOR PUBLIC SCHOOLS 601 W 8TH St SUPERIOR NE 68978	

P.O. Number	Terms

Description	Quantity	Price Each	Amount
90% of AG SHOP BID FOR NEW SERVICES AND TRANSFORMER FOR WELDERS	1	24,930.00	24,930.00
Sales Tax		0.00	0.00
<i>02-2-2900-450-000</i>			

Total	\$24,930.00
--------------	-------------

Phone #
402-236-8619

MOELLER ELECTRIC, INC

P O BOX 2
BYRON, NE 68325

Invoice

Date	Invoice #
9/4/2025	41636

Bill To	Work Location
SUPERIOR PUBLIC SCHOOLS 601 W 8TH St SUPERIOR NE 68978	

P.O. Number	Terms

Description	Quantity	Price Each	Amount
BAB2050 WESTINGHOUSE BOLT ON BREAKER	2	83.13	166.26T
3/4' EMT CONDUIT	80	1.37925	110.34T
3/4' EMT SET SCREW CONNECTOR	4	0.90	3.60T
3/4' EMT SET SCREW COUPLING	8	0.96	7.68T
3/4' EMT 1 HOLE STRAP	6	0.21	1.26T
3/4' CONDUIT HANGER W/ BOLT	7	0.98714	6.91T
951-S BRIDGEPORT SUPPORT HANGER	7	3.39	23.73T
PLASTIC ANCHOR & SCREW	10	0.157	1.57T
4' SQ. DEEP BOX W/ 1/2' KO RACO 232	2	4.05	8.10T
#10 THHN STRANDED WIRE	90	0.50389	45.35T
#8 THHN WIRE	340	0.93759	318.78T
50 A 250VOLT FLUSH RECEPTACLE	2	23.97	47.94T
4" SQ 50AMP RAISED COVER	2	6.285	12.57T
CRIMP TERMINAL WIRE END	2	1.27	2.54T
RED WINGNUT	2	0.22	0.44T
ELECTRICAL PERMIT #	1	43.00	43.00
LABOR JEFF	10	85.00	850.00
ADD 2- 240 VOLT 1 PHASE STANDARD WELDER RECEPTACLES ON WEST WALL SOUTH OF WALK IN DOOR IN (AG SHOP)			
<i>02-2-2900-450-000</i>			

Total	\$1,650.07
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Phone #
402-236-8619

MOELLER ELECTRIC, INC

P O BOX 2
BYRON, NE 68325

Invoice

Date	Invoice #
9/4/2025	41637

Bill To	Work Location
SUPERIOR PUBLIC SCHOOLS 601 W 8TH St SUPERIOR NE 68978	

P.O. Number	Terms

Description	Quantity	Price Each	Amount
1/2' EMT CONDUIT	45	0.74644	33.59T
1/2' EMT SET SCREW CONNECTOR	12	0.93167	11.18T
1/2' EMT SET SCREW COUPLING	5	0.558	2.79T
1/2' EMT 1 HOLE STRAP	12	0.14917	1.79T
4' SQ. BOX W/1/2' KO 1 1/2' DEEP	6	2.67	16.02T
GROUNDING SCREW	6	0.11333	0.68T
CRIMP TERMINAL WIRE END	12	1.26833	15.22T
PLASTIC ANCHOR & SCREW	24	0.15667	3.76T
#12 THHN STRANDED WIRE	280	0.30068	84.19T
BAB1020 WESTINGHOUSE BOLT-ON BREAKER	3	19.22	57.66T
TAN 'TWISTER' WIRENUT	6	0.23167	1.39T
1597TRWR 15A SELF TESTING GFCI	3	42.90	128.70T
IVORY 15A TAMPER RESIST DUP REC	3	2.55	7.65T
4 SQ. 1 GFCI RAISED COVER	3	3.73333	11.20T
4' SQ. 1 DUPLEX COVER	3	3.39	10.17T
ELECTRICAL PERMIT #	1	42.00	42.00
LABOR JEFF	8	85.00	680.00
ADD 6 STANDARD 120 VOLT RECEPTACLES WITH ONE LOCATED BY EACH 480 V WELDING BOOTH			
<i>AG SHOP</i>			
<i>02-2-2900-450-000</i>			

Total	\$1,107.99
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Phone #
402-236-8619

MOELLER ELECTRIC, INC

P O BOX 2
BYRON, NE 68325

Invoice

Date	Invoice #
9/4/2025	41638

Bill To	Work Location
SUPERIOR PUBLIC SCHOOLS 601 W 8TH St SUPERIOR NE 68978	

P.O. Number	Terms

Description	Quantity	Price Each	Amount
CUTLER HAMMER GHB3050 50 AMP 3 POLE 480 VOLT CIRCUIT BREAKER	2	766.80	1,533.60T
1' EMT CONDUIT	30	2.44467	73.34T
1' EMT SET SCREW CONNECTOR	4	1.70	6.80T
1' EMT SET SCREW COUPLING	4	1.74	6.96T
1' EMT 1 HOLE STRAP	8	0.38	3.04T
PLASTIC ANCHOR & SCREW	12	0.15667	1.88T
4 1 1/16 SQ BOX 3/4 & 1 KO	2	9.17	18.34T
GROUNDING SCREW	2	0.11	0.22T
CRIMP TERMINAL WIRE END	2	1.27	2.54T
RED WINGNUT	2	0.22	0.44T
50A 3PH 480V TURNLOCK RECPT	2	268.185	536.37T
4 1 1/16 RAISED 1 RECPT CVR	2	24.00	48.00T
#10 THHN STRANDED WIRE	40	0.57025	22.81T
#8 THHN WIRE	200	1.088	217.60T
ELECTRICAL PERMIT #	1	38.00	38.00
LABOR JEFF	6	85.00	510.00
ADD 2 MORE 480 VOLT 3 PHASE 50 AMP RECEPTACLES ON EAST WALL FOR WELDERS			
<i>AG SHOP</i>			
<i>02-2-2900-450-000</i>			

Total	\$3,019.94
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Phone #
402-236-8619

MOELLER ELECTRIC, INC

P O BOX 2
BYRON, NE 68325

Invoice

Date	Invoice #
9/4/2025	41639

Bill To	Work Location
SUPERIOR PUBLIC SCHOOLS 601 W 8TH St SUPERIOR NE 68978	

P.O. Number	Terms

Description	Quantity	Price Each	Amount
50A 3PH 480V TURNLOCK PLUG	3	207.78667	623.36T
LABOR JEFF	1.5	85.00	127.50
CHANGE CORD ENDS ON 3 EXISTING WELDERS AND CONVERT TO 480 VOLT			
<i>AG SHOP</i>			
<i>02-2-2900-450-000</i>			

Total	\$750.86
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Phone #
402-236-8619

SPECIAL VENDOR REQUEST

3280

DATE 9-11-25

TEACHER Christiency

DEPARTMENT Technology

ITEM(S) TO BE PURCHASED 50% Deposit for all invoices

VENDOR Communication Engineering, Inc.

ADDRESS PO Box: 161

Hastings, NE 68902

COST OF ITEM \$ 63,929.50

Superintendent Approval [Signature]

Principal Approval [Signature]

General Fund Code 02-2-02900-734-000
Ask John

Invoice Number Door Access

63 929.50



Invoice

Date	Invoice #
9/11/2025	2025290

Bill To

Superior School
601 W 8th St
Superior, NE 68978

P.O. No.	Terms	Due Date
	Due on receipt	9/11/2025

Description	Qty	Rate	Amount
Quote #9 - 5 doors B125,Libr SLP Office,A124,MS Gym 103,EL101N			
30-IN100-10G77-BIPS-B-LL-US26D Sargent Aperio Wireless Lockset	2	1,205.00	2,410.00
RS2 20NKS-00-000000 Signo reader 20 mullion mount	0.5	319.00	159.50
RS2 MR-52-S3B Version 3 2 door board	0.5	898.00	449.00
HUB2SA Hold up button momentary	0.5	28.00	14.00
Installation Labor	2.5	356.00	890.00
Tariff Surcharge	2	126.00	252.00
EL101N is an existing door with a strike but no reader. Replace toggle switch to a momentary push button for door release.			

Thank you for your business!! We appreciate your prompt payment	Subtotal	\$4,174.50
	Sales Tax (0.0%)	\$0.00
	Total	\$4,174.50
	Payments/Credits	\$0.00
	Balance Due	\$4,174.50

We now accept Mastercard, Visa & Discover!
Please call our office or email Paige if you would like to pay by credit card.
Please note, a 3% convenience fee will be added to the billing

Phone/fax # 402-463-7330 paige@ceisecurityandsound.com

Please Remit Payment to:
PO Box 161
Hastings, NE 68902



Bill To

Superior School
 601 W 8th St
 Superior, NE 68978

Invoice

Date	Invoice #
9/11/2025	2025289

P.O. No.	Terms	Due Date
	Due on receipt	9/11/2025

Description	Qty	Rate	Amount
Quote #8 - 4 Doors - B141,B144,B14,B147			
30-IN100-10G77-BIPS-B-LL-US26D Sargent Aperio Wireless Lockset	2	1,205.00	2,410.00
AH40IN2-4352 Aperio Hub	0.5	522.00	261.00
CAT6- Plenum Cable	75	0.48	36.00
Installation Labor	2	356.00	712.00
Tariff Surcharge	2	126.00	252.00

Thank you for your business!! We appreciate your prompt payment	Subtotal	\$3,671.00
	Sales Tax (0.0%)	\$0.00
	Total	\$3,671.00
	Payments/Credits	\$0.00
	Balance Due	\$3,671.00

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Please Remit Payment to:
 PO Box 161
 Hastings, NE 68902



Invoice

Date	Invoice #
9/11/2025	2025288

Bill To

Superior School
 601 W 8th St
 Superior, NE 68978

P.O. No.	Terms	Due Date
	Due on receipt	9/11/2025

Description	Qty	Rate	Amount
Quote #7 - 10 Doors 63,64,65,66,67,68,69,70,71,72			
Sargent LC-IN120-7978-BIPS-B-NLNJ-US26D IP Lockset	5	1,372.00	6,860.00
AH40IN2-4352 Aperio Hub	0.5	522.00	261.00
Installation Labor	5	356.00	1,780.00
Tariff Surcharge	5	126.00	630.00

Thank you for your business!! We appreciate your prompt payment	Subtotal	\$9,531.00
	Sales Tax (0.0%)	\$0.00
	Total	\$9,531.00
	Payments/Credits	\$0.00
	Balance Due	\$9,531.00

We now accept Mastercard, Visa & Discover!
 Please call our office or email Paige if you would like to pay by credit card.
 Please note, a 3% convenience fee will be added to the billing

Please Remit Payment to:
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Invoice

Date	Invoice #
9/11/2025	2025287

Bill To

Superior School
601 W 8th St
Superior, NE 68978

P.O. No.	Terms	Due Date
	Due on receipt	9/11/2025

Description	Qty	Rate	Amount
Quote #6 - 8 Doors 59,60,61,62,73,74,75,76			
Sargent LC-IN120-7978-BIPS-B-NLNJ-US26D IP Lockset	4	1,372.00	5,488.00
AH40IN2-4352 Aperio Hub	0.5	522.00	261.00
Installation Labor	4	356.00	1,424.00
Tariff Surcharge	4	126.00	504.00

Thank you for your business!! We appreciate your prompt payment	Subtotal	\$7,677.00
	Sales Tax (0.0%)	\$0.00
	Total	\$7,677.00
	Payments/Credits	\$0.00
	Balance Due	\$7,677.00

We now accept Mastercard, Visa & Discover!
Please call our office or email Paige if you would like to pay by credit card.
Please note, a 3% convenience fee will be added to the billing

Please Remit Payment to:
PO Box 161
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Invoice

Date	Invoice #
9/11/2025	2025286

Bill To

Superior School
 601 W 8th St
 Superior, NE 68978

P.O. No.	Terms	Due Date
	Due on receipt	9/11/2025

Description	Qty	Rate	Amount
Quote #5 - 9 Doors - 53,54,55,56,57,58,77,78,79			
Sargent LC-IN120-7978-BIPS-B-NLNJ-US26D IP Lockset	4.5	1,372.00	6,174.00
AH40IN2-4352 Aperio Hub	0.5	522.00	261.00
Installation Labor	4.5	356.00	1,602.00
Tariff Surcharge	4.5	126.00	567.00

Thank you for your business!! We appreciate your prompt payment	Subtotal	\$8,604.00
	Sales Tax (0.0%)	\$0.00
	Total	\$8,604.00
	Payments/Credits	\$0.00
	Balance Due	\$8,604.00

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 Please call our office or email Paige if you would like to pay by credit card.
 Please note, a 3% convenience fee will be added to the billing

Please Remit Payment to:
 PO Box 161
 Hastings, NE 68902



1000 East 2nd
Hastings, Nebraska 68901

Bill To

Superior School
601 W 8th St
Superior, NE 68978

Invoice

Date	Invoice #
9/11/2025	2025285

P.O. No.	Terms	Due Date
	Due on receipt	9/11/2025

Description	Qty	Rate	Amount
Quote #4 - 8 Doors 43,44,45,46,47,48,49,50			
30-IN100-10G77-BIPS-B-LL-US26D Sargent Aperio Wireless Lockset	4	1,205.00	4,820.00
AH40IN2-4352 Aperio Hub	0.5	522.00	261.00
Installation Labor	4	356.00	1,424.00
Tariff Surcharge	4	126.00	504.00

<p>Thank you for your business!! We appreciate your prompt payment</p>	Subtotal	\$7,009.00
	Sales Tax (0.0%)	\$0.00
	Total	\$7,009.00
	Payments/Credits	\$0.00
	Balance Due	\$7,009.00

We now accept Mastercard,
Visa & Discover!
Please call our office or
email Paige if you would
like to pay by credit card.
**Please note, a 3%
convenience fee will be
added to the billing**

Phone/fax # 402-463-7330 paige@ceisecurityandsound.com

Please Remit Payment to:
PO Box 161
Hastings, NE 68902



Invoice

Date	Invoice #
9/11/2025	2025284

Bill To

Superior School
 601 W 8th St
 Superior, NE 68978

P.O. No.	Terms	Due Date
	Due on receipt	9/11/2025

Description	Qty	Rate	Amount
Quote #3 - 7 Doors 30,31,32,33,34,35,36			
30-IN100-10G77-BIPS-B-LL-US26D Sargent Aperio Wireless Lockset	3.5	1,205.00	4,217.50
10-5008-US32D Cover Plate Satin Stainless Steel	2.5	234.00	585.00
AH40IN2-4352 Aperio Hub	0.5	522.00	261.00
Installation Labor	3.5	356.00	1,246.00
Tariff Surcharge	3.5	126.00	441.00

	Subtotal	\$6,750.50
	Sales Tax (0.0%)	\$0.00
	Total	\$6,750.50
	Payments/Credits	\$0.00
	Balance Due	\$6,750.50

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 Please note, a 3% convenience fee will be added to the billing

Please Remit Payment to:
 PO Box 161
 Hastings, NE 68902



Invoice

Date	Invoice #
9/11/2025	2025283

Bill To

Superior School
 601 W 8th St
 Superior, NE 68978

P.O. No.	Terms	Due Date
	Due on receipt	9/11/2025

Description	Qty	Rate	Amount
Quote #2 - 8 Doors 29,38,40,41,42,52,107,108			
30-IN100-10G77-BIPS-B-LL-US26D Sargent Aperio Wireless Lockset	2.5	1,205.00	3,012.50
Sargent LC-IN120-7978-BIPS-B-NLNJ-US26D IP Lockset	1.5	1,372.00	2,058.00
10-5008-US32D Cover Plate Satin Stainless Steel	2.5	234.00	585.00
Installation Labor	4	356.00	1,424.00
Tariff Surcharge	4	126.00	504.00

Thank you for your business!! We appreciate your prompt payment	Subtotal	\$7,583.50
	Sales Tax (0.0%)	\$0.00
	Total	\$7,583.50
	Payments/Credits	\$0.00
	Balance Due	\$7,583.50

We now accept Mastercard, Visa & Discover!
 Please call our office or email Paige if you would like to pay by credit card.
 Please note, a 3% convenience fee will be added to the billing

Phone/fax # 402-463-7330 paige@ceisecurityandsound.com

Please Remit Payment to:
 PO Box 161
 Hastings, NE 68902



Invoice

Date	Invoice #
9/11/2025	2025282

Bill To

Superior School
601 W 8th St
Superior, NE 68978

P.O. No.	Terms	Due Date
	Due on receipt	9/11/2025

Description	Qty	Rate	Amount
Quote #1 - 9 Doors 18,19,20,21,22,23,24,25,28			
30-IN100-10G77-BIPS-B-LL-US26D Sargent Aperio Wireless Lockset	1	1,205.00	1,205.00
Sargent LC-IN120-7978-BIPS-B-NLNJ-US26D IP Lockset	3.5	1,372.00	4,802.00
10-5008-US32D Cover Plate Satin Stainless Steel	2.5	234.00	585.00
CAT6- Plenum Cable	350	0.48	168.00
Installation	4.5	356.00	1,602.00
Tariff Surcharge	4.5	126.00	567.00

Thank you for your business!! We appreciate your prompt payment <div style="border: 1px solid black; padding: 5px; width: fit-content;"> We now accept Mastercard, Visa & Discover! Please call our office or email Paige if you would like to pay by credit card. **Please note, a 3% convenience fee will be added to the billing** </div>	Subtotal	\$8,929.00
	Sales Tax (0.0%)	\$0.00
	Total	\$8,929.00
	Payments/Credits	\$0.00
	Balance Due	\$8,929.00

Phone/fax # 402-463-7330 paige@ceisecurityandsound.com

Please Remit Payment to:
PO Box 161
Hastings, NE 68902

6038 Artificial Intelligence

As used in this policy, artificial intelligence tools (“AI Tools”) mean machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChaptGPT, Google Bard, and other chatbots.

The board recognizes that among other resources, when properly used, AI Tools may provide valuable source information to students and teachers in relation to the district’s academic curriculum and assignments. Student use of AI Tools should focus on using such tools as a resource and for background material, rather than using the AI Tools to complete the assignment. Therefore, AI Tools may only be used by students in accordance with the following requirements:

1. Unless an individual teacher affirmatively communicates to students that AI Tools may be used for a specific assignment, then AI Tools may not be used. Individual teachers will decide for each individual assignment the extent to which students may use AI Tools for such assignment. Teachers are encouraged to make such a decision in advance of students being given the individual assignment in question.
2. Teachers will communicate to all students responsible for completing an assignment the extent to which such students may use AI Tools in connection with such assignment. Teachers will endeavor to include in such communications examples of permissible and impermissible uses of AI Tools.
3. If a student uses any AI Tools in connection with a school assignment, the student must comply with the following:
 - a. The student must explicitly disclose to the teacher in writing that the student used an AI Tool and the specific AI Tool used.
 - b. In any student work (whether hard copy, electronic, digital, or otherwise), the student shall give proper attribution to the AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not

necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.

- c. In no instance may the output from one or more AI Tools be copied and placed within a student's work as if the student wrote such section himself or herself. For example and not limitation, students may not outsource the organization or the writing of any written work to any AI Tool.
4. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating plagiarism and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.
5. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may impose more stringent requirements for any specific academic assignment or coursework.

Adopted on: _____

Revised on: _____

Reviewed on: _____

NASB BOARD QUICKS

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

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

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

JOIN US!

LEARN MORE!

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

Where Will NASBe This Month?*



Banner County

Boise, ID

Leyton

Lincoln

Norfolk

Pawnee City

Paxton

Sandy Creek

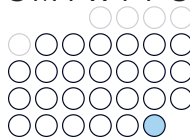
Sutherland

Westside

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

*Items currently scheduled

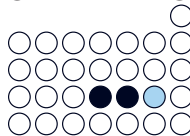
S M T W T F S



OCTOBER
2025

Governor's School Finance Commission Meeting - Friday, October 31

S M T W T F S

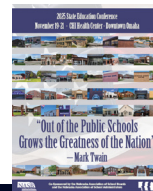


NOVEMBER
2025

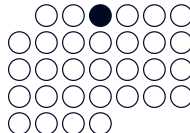
State Education Conference - November 19-21 - Omaha

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

Delegate Assembly - Friday, November 21 @ 8:00 AM - Omaha



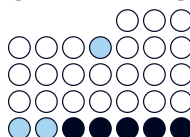
S M T W T F S



DECEMBER
2025

New Board Member Workshop - Wednesday, December 3 - Kearney

S M T W T F S



JANUARY
2026

1st Day of the 2026 Legislative Session - Wednesday, January 7, 2026

School Board Member Week in Nebraska - January 25-31, 2026

Legislative Issues Conference - January 25-26, 2026 - Lincoln



Continued on Page 2

Leadership

Innovation

Vision

Engagement

#liveNASB

NASB BOARD QUICKS

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

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

PAGE 2



President's Retreat - Monday, February 16 - Kearney

NAEP State Convention - March 24-25 - Kearney

Final Day of the 2026 Legislative Session - Friday, April 17

2026 NASB Federal Advocacy Fly-In - April 26-29 - Washington, DC

Area Membership Meetings - August through September

State Education Conference - November

New Board Member Workshops - December

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>

Leadership

Innovation

Vision

Engagement

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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

View the full, detailed listings of NASB Affiliates at:
<https://members.nasbonline.org/about-us/affiliate-members>

ACCOUNTING

Watts and Hershberger, P.C.

ARCHITECTS

Alley Poyner Macchietto Architecture

BCDM Architects
PLATINUM LEVEL AFFILIATE



BVH Architecture
PLATINUM LEVEL AFFILIATE



Carlson West Povondra Architects
PLATINUM LEVEL AFFILIATE



Clark & Enersen
PLATINUM LEVEL AFFILIATE



CMBA Architects
PLATINUM LEVEL AFFILIATE



DLR Group
GOLD LEVEL AFFILIATE

BUILDING CONTROLS AND BUILDING SERVICES

Navitas
GOLD LEVEL AFFILIATE

CONSTRUCTION SERVICES

914 Coatings
GOLD LEVEL AFFILIATE

BD Construction
GOLD LEVEL AFFILIATE

Boyd Jones
PLATINUM LEVEL AFFILIATE



Darland
GOLD LEVEL AFFILIATE

Hausmann Construction
PLATINUM LEVEL AFFILIATE



JEO Consulting Group, Inc.
GOLD LEVEL AFFILIATE

MCL Construction
GOLD LEVEL AFFILIATE

Sampson Construction
PLATINUM LEVEL AFFILIATE



ENERGY SERVICES

Community Building Solutions

Facility Advocates
PLATINUM LEVEL AFFILIATE



Johnson Controls, Inc.
GOLD LEVEL AFFILIATE

EQUIPMENT AND FURNITURE

ABcreative, Inc.
GOLD LEVEL AFFILIATE

Demco

FINANCIAL SERVICES

Ameritas Investment Company

D.A. Davidson & CO.
PLATINUM LEVEL AFFILIATE



Nebraska Liquid Asset Fund
PLATINUM LEVEL AFFILIATE



Northland
PLATINUM LEVEL AFFILIATE



Piper Sandler
PLATINUM LEVEL AFFILIATE



FOOD SERVICE

Lunchtime Solutions
GOLD LEVEL AFFILIATE

Opaa! Food Management

FUNDRAISING

Omaha Public Schools Foundation
GOLD LEVEL AFFILIATE

INSURANCE SERVICES

American Fidelity
PLATINUM LEVEL AFFILIATE



Blue Cross Blue Shield of Nebraska
GOLD LEVEL AFFILIATE

National Insurance Services

Public Risk Management/ALICAP
PLATINUM LEVEL AFFILIATE



LEGAL SERVICES

Mueller Robak, LLC

PLAYGROUND/SCOREBOARDS/SURFACING

Creative Sites, LLC
SILVER LEVEL AFFILIATE

Cunningham Recreation/GameTime

Fisher Tracks, Inc.

SAFETY & SECURITY

OneSource - The Background Check Company
SILVER LEVEL AFFILIATE

STUDENT SERVICES

Amergis Educational Staffing
SILVER LEVEL AFFILIATE

TeamMates Mentoring Program
SILVER LEVEL AFFILIATE

TECHNOLOGY/SOFTWARE

Enviser
PLATINUM LEVEL AFFILIATE



Hamilton
PLATINUM LEVEL AFFILIATE



Sparq Data Solutions
PLATINUM LEVEL AFFILIATE



TRANSPORTATION PRODUCTS

Cornhusker International
GOLD LEVEL AFFILIATE

Nebraska Safety Center

VIDEO CREATION & PRODUCTION

Third Rail Content, Inc.
PLATINUM LEVEL AFFILIATE

