

Board of Education Regular Meeting
Monday, December 8, 2025 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

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

- 2.7. Approval of Previous Months Claims
- 2.8. Revise Policy 4050, Overtime and Compensatory Time
- 2.9. LPL Financial (42 Wealth)
- 2.10. Reallocation of Depreciation Funds
- 2.11. Rutt's Invoice
3. Discussion Items
 - 3.1. Report from Board Committees
 - 3.2. Review Current Policies 4051 - 4054; and 4056 - 4057
4. Correspondence
 - 4.1. Alicap Report
 - 4.2. December Board Quicks
5. Items for Next Board Meeting
 - Policy review
 - Board reorganization
 - Committees
6. Executive Session
7. Reconvene to regular session
8. Adjournment

December 8, 2025

Forty veterans and guests attended the Student Council's breakfast on November 11. The gym was full of veterans and family members for the National Honor Society's program. Several veterans also came to the cookie reception after the program.

Student Council finished their Giving Tree project by wrapping gifts for two boys and one male adult and then delivering the gifts to the pharmacy. They will host their White Elephant Gift Holiday Breakfast on Thursday.

FBLA has been helping with Candy Cane Lane in the Scout Cabin and with the Hay Rides.

Members of the Speech Team have started selecting scripts for events. Speech meets will start in January.

High school and middle band students are preparing to play in pep band for high school basketball games. They will perform at seven games throughout the season that do not conflict with the other activities band members are in on weekends.

Grades 6-12 music students will have their Winter Concert on December 11, which is Thursday. There will be a portion of the concert beginning at 7:00 followed by an intermission and the second portion beginning at 7:45. HS Band, HS Choir, and 7/8 General Music will all be giving a vocal and instrumental combined performance of "Ode to Joy" to conclude the concert.

Members of the Art Club traveled to UNK to see the art department and then went to MONA, the Museum of Nebraska Art on November 20.

FFA Members competed at CDEs on November 19. The Livestock Eval Junior Livestock Judges got 9th in districts. The Middle School Livestock Team received 2nd place. The Senior Judges got 17th place. The Floriculture Team placed 12th and Poultry Selection 6th. The fruit sales were completed and will be delivered the week of December 15. Members are preparing for LDEs in Creed, Senior Public Speaking, Ag Demo, Chapter Meetings, and Senior Parliamentary Procedure contests. Forty-five proficiencies have been completed and are ready for readers to help edit.

Cats Closet is busy working on girls basketball apparel.

December 2025 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

World Kindness Day - Nov. 13

- Students and staff wrote and delivered Thank You cards to people within and outside the building who help us in one way or another

Winter Music Program - Dec. 2

- Preschoolers performed songs at 6:30, followed by K-5 students
- Scholastic Book Fair was open before and after the program

2025 AQuEST Classifications for Superior Elementary have been released (based on 24-25 data)

<https://nep.education.ne.gov/>



Professional Development:

Nov. 19 - Supporting Student Behaviors @ ESU 9

Marque Crowe, Tori Schoof, Courtney Baker, Brenda Ritterling, Becky Lueking

Dec. 3 & 4 - State Principal's Conference in Lincoln

Jodi Fierstein

December - Jr/Sr High School Board Report 12/8/2025

Veteran's Day Program

Our Veteran's Day Program consisted of our National Honor Society (NHS) and Student Council students hosting breakfast and cookies before and after the program. Our NHS students read poems during the program, our choir sang patriotic songs, and our dance team performed. I thought the program went very well.

College and Career Fair

We hosted our third annual College and Career Fair on Wednesday, Nov. 19th. We had over 40 colleges / businesses that participated in the event. Along with our high school, Sandy Creek and Lawrence Nelson brought their students over as well. Emma Baker made a scavenger hunt for the students to complete when talking to colleges and business. We all felt more students interacted more due to the scavenger hunt. We received a lot of positive feedback from the vendors and are excited that more people are wanting to participate in it.

State Principals Conference

This past week, Jodi and I both attended the state principal conference in Lincoln. Key takeaways from the conference were:

1. Having Parent/Teacher Conference night in the spring also be a registration night for 8th-11th grade students. - This can help with attendance numbers.
2. Motivation ideas for students to take MAPS, NSCAS, and the ACT tests seriously.
3. Listening to KSB Law on different policies for schools
4. Gathering ideas on how to continually strengthen our school's culture and climate for students and staff.

Professional Development

ESU 9 gave our teachers professional development on Wednesday, Dec. 3rd. Secondary teachers listened to Shalee Lindsey from ESU 9 about a different instructional strategy they can use the classroom, along with work time to develop their own lesson with this specific strategy.

Education Highlights:

- **Reading to the Kindergarten Class**
 - Mrs. Schuster takes her senior class to read to the kindergarten class twice a week. Students are able to interact with each other and ask questions about the story they are reading to them.

- **Competing in Weights Class**
 - Mr. Blauvelt is now posting how students are doing in the "dot drill", short

sprints, and their different lifts. Students are seeing these results and are pushing themselves to beat their previous weight and/or score.

- **Pottery and Clay Has Officially Started**

- Mr. Breland started having his students create projects with clay. They have painted clay bowls and have created different ornaments with clay. The students seem to really enjoy this part of art class and I am excited to see their final projects.

- **Escape Room in Math Class**

- Mrs. Ehlers had her sixth grade class work on an escape room using algebraic equations. Students were able to use their knowledge from instruction and apply it within an interactive game.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

Board Meeting 12-8-25 Agenda for Athletic & Activities:

- Southern Nebraska Conference has voted to expand the conference to 14 teams
 - AD planning meeting Wed, December 10th @ York

- Football Declaration has been submitted
 - We will be playing 8 man football for the 26-27 & 27-28 school year
 - December – Classifications and district assignments for the 2026 and 2027 football seasons will be released. Schools will then be asked to submit a priority list of non-district schools they would like to have on their 2026 and 2027 football schedules. More detailed information and instructions regarding this process will be provided after classifications and district assignments are released.
 - January/ February 2026 – The NSAA staff will establish the football schedules for the 2026 and 2027 football seasons for all member schools in Classes A-B-C1-C2-D1-D2-D3-D6.
 - February 11, 2026 – The schedules along with the home and away designations for Classes A-BC1-C2-D1-D2-D3-D6 will be released to the member schools. More detailed instructions will be provided.

- One Act performed at Districts -
 - The following students received an Outstanding Performance award at districts in Gibbon:
 - Teagan Cool
 - Jordan Duncan
 - Holley Kintigh
 - Peyton Zadina
 - Karah Wagner
 - Declan Miller
 - Alexis Primus
 - The team placed 7th overall

- Bowling Results:
 - Girls game 1
 - Ashlyn 98
 - Nelia 85
 - Danica 148
 - Teagan 133
 - Ella 110

 - Game 2
 - Ashlyn 110
 - Grace 83



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

- Danica 95
- Teagan 148
- Ella 96

Girls battled hard in the baker style.

- Boys game 1
 - Danny 128
 - Jrey 160
 - Cooper 149
 - Austyn 137
 - Logan 230

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- Game 2
 - Bo 113
 - Jrey 148
 - Cooper 147
 - Austyn 160
 - Logan 186

Boys rolled the ball very well and won all the points 21-0.

- Girl's Basketball
 - Sutton
 - 12-74
 - Tri County
 - 24-71
- Boy's Basketball
 - Tri County
 - 44-73
- New football score board is in but will be stored @ Precision until spring

BCBS Quarterly Report

Policy 2016: Participation in Insurance Program by Board Members

12/1/2025 – Matt Sullivan, Luke Meyers, Matt Bargaen, and Peggy Meyer are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

Building: District

Meeting Date: 12/8/2025

1. Our 5-Year Accreditation Team Visit is March 9-10. I will share a copy of the schedule through Google and will also have a hard copy for you at the meeting. There will be a small amount of involvement needed from you on Sunday evening, March 8th.
2. The electrical to the shop area is bored, and lines are installed. The city needs the last piece of the puzzle, which we are waiting on and is backordered. The end is finally in sight for the project!
3. I have met twice with NDE and once with DMV to discuss starting a CDL program or a CDL prep program here at Superior. There are many unanticipated hurdles to navigate, but we continue to make progress. Hopefully, we can continue working through this and pilot a program with NDE. There is no guarantee, but no one has shut it down yet. One step at a time! I will keep you updated as we go through the process.
4. You will see the van purchase I mentioned on the bills sheet. Since it was not above the threshold and we are paying for it out of the General Fund Special Education account, we do not need a motion or a vote. I did it this way to speed up the meeting a little. The Building and Grounds Committee is aware of it, has discussed it, and approves of the purchase.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

5. We still do not have our audit back. I have finally found another auditing firm that will take us on, and have contacted other districts they work with for their opinion. There has been nothing but positive feedback. Unless any of you have an objection, I intend to make the switch for next year and move away from our current auditor.
6. The retirement contribution will drop next year from 8.08% to 7.3225 %. As of right now, that will save us \$18,467
7. The ALICAP report from our annual visit came back positive. We remain in the top 15% of schools statewide within our group!
8. I would like to schedule a meeting to discuss a long-term or Strategic Goal(s). We will discuss this at the meeting.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
November 10, 2025

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

Posted Locations:

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

Posted Dates: 11/03/2025 Superior Public Schools and <https://www.superiorwildcats.org/>
11/06/2025 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

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

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Student Ambassador Report

Evah Roberts provided the student ambassador's report of current events at Superior High School.

2.3. Presentations - Staff/Students

- Seth Going

Seth Going and Brent Thomas gave an overview of the grid sampling and said they will probably need lime next crop season. They also gave updates on classroom activities, fall harvest, participation in recent activities, construction of a shed that will be sold when completed, and CDE's are this Wednesday. The National FFA sent out a resolution, so that all chapters will have to transfer over to affiliation and decided to do it this year before the deadline. One main change is that have to handle chapter dues/fees differently.

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

Audrey provided the secondary board report including parent-teacher conference and low numbers for attendance and said this is a problem in other schools as well. Jodi provided the elementary report of recent events. Steph Corman gave the athletic and activities report including winter participation numbers.

2.5. Superintendent's Report

John gave the superintendent report which consisted of state conference, investments, audit, and rooftop units status. The City plans to come the 18th for electrical work. He has been talking with NDE and DMV about CDL licenses.

2.6. Consent Agenda

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

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

2.6.1. 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 November 2025 in the amount of \$781,869.07 carried with a motion by Matt Sullivan and a second by Matt Bargaen.

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

The board had questions on HVAC repairs and transfers to lunch fund and athletic department.

2.8. Wrestling Mats

Motion to pay Dollamur, LLC in the amount of \$18,695.00 for wrestling mats from the Depreciation Fund carried with a motion by Brad Biltoft and a second by Luke Meyers.

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

2.9. Policy 6038, Artificial Intelligence

Motion to approve Policy 6038 as presented carried with a motion by Luke Meyers and a second by Krista Tatro.

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

2.10. Policy 4029, Salary Schedule for Certificated Employees

Motion to approve Policy 4029 with changes to salary schedule from step 15 to step 16 carried with a motion by Luke Meyers and a second by Krista Tatro.

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

2.11. Secondary Parent Student Handbook

Motion to accept the revised 2025-2026 Secondary Parent-Student Handbook regarding semester tests and Artificial Intelligence carried with a motion by Luke Meyers and a second by Krista Tatro.

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

Changes were made to reflect artificial intelligence policy and semester tests.

2.12. Disposal of Property

Motion for approval to sell Kenwood radios and repeaters consisting of 20 handheld units, 9 mobile units and 1 repeater all of which are VHF transceivers carried with a motion by Brad Biltoft and a second by Matt Sullivan.

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

Mr. Whetzal explained the radios are less expensive and have longer range than old radios.

3. Discussion Items

3.1. Report from Board Committees

Negotiations have started their meetings and will meet again next week. Building and Grounds met and will meet next week as well. Safety committee met recently and discussed possibly getting a grant to replace exterior doors at secondary.

3.2. Review Current Policies 4038 - 4050

The board reviewed the policies and have no changes to policies 4038 - 4048 but do want changes to policy 4050.

4. Correspondence

4.1. November Board Quicks

5. Items for Next Board Meeting

- Superintendent Contract
- Audit
- Negotiated Agreement

6. Executive Session

Motion to move to executive session for Superintendent evaluation at 8:46 p.m carried with a motion by Luke Meyers and a second by Krista Tatro.

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

7. Reconvene to regular session

Motion to reconvene to regular session at 10:13 p.m carried with a motion by Matt Bargaen and a second by Matt Sullivan.

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

8. Adjournment

Meeting adjourned at 10:14 p.m. by Peggy Meyer.

General Fund November 2025

Bills

Original List	\$	193,596.80
Receipts Posted to Expenditure Account: (L/N BCBS)	\$	(1,189.38)
Reimb to LEA for Title Fee, Inspections		
Total	\$	192,407.42

Additions

Total Additions

	\$	-
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Total Bills	\$	192,407.42
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Payroll & Benefits

Original Total	\$	588,272.27
Total	\$	588,272.27

Total Payroll & Benefits	\$	588,272.27
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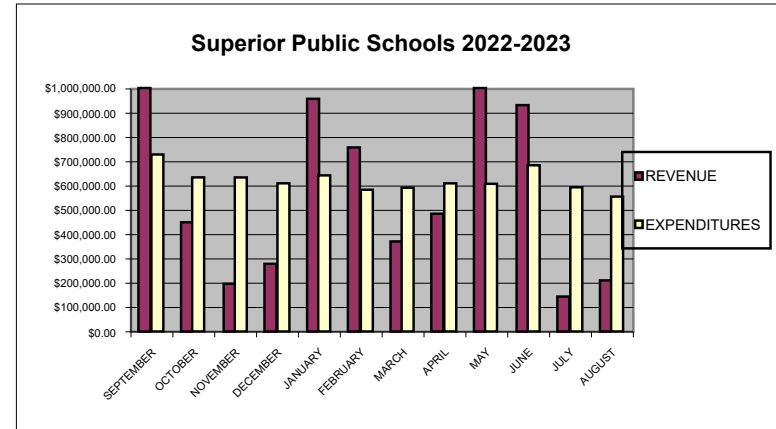
Expenditure Adjusted Grand Total	\$	780,679.69
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GENERAL FUND RECAP

Beginning Balance 10-31-2025	\$	2,144,583.83
Receipts	\$	71,179.49
Expenditures	\$	780,679.69
Ending Balance 11-30-2025	\$	1,435,083.63

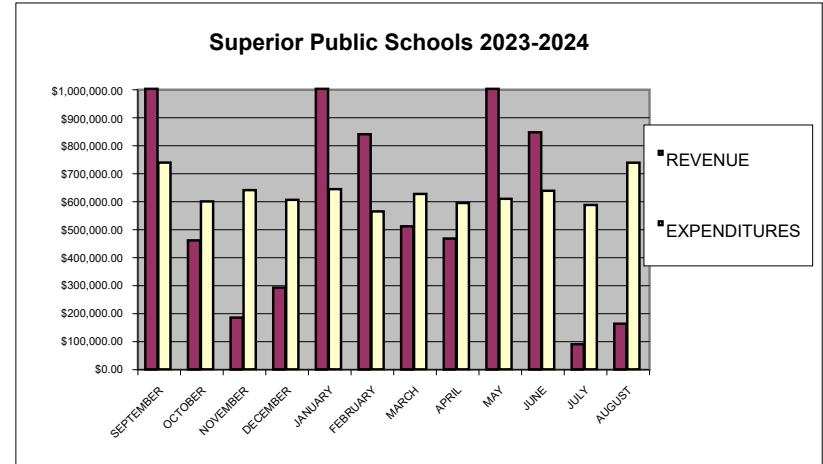
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

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



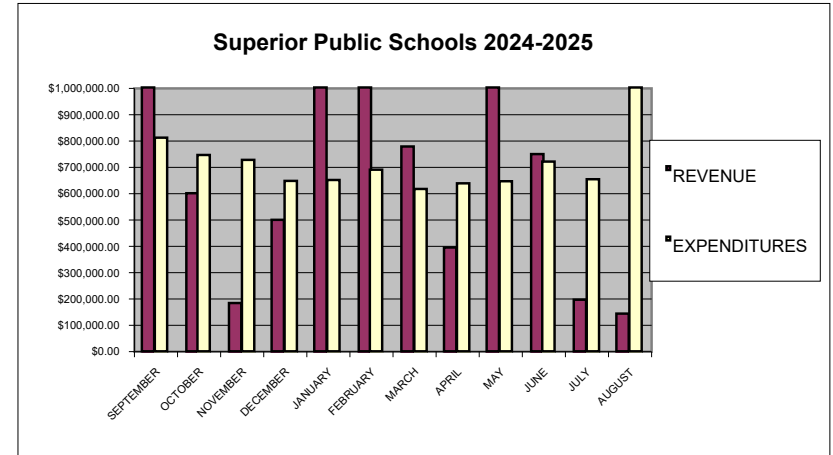
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

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



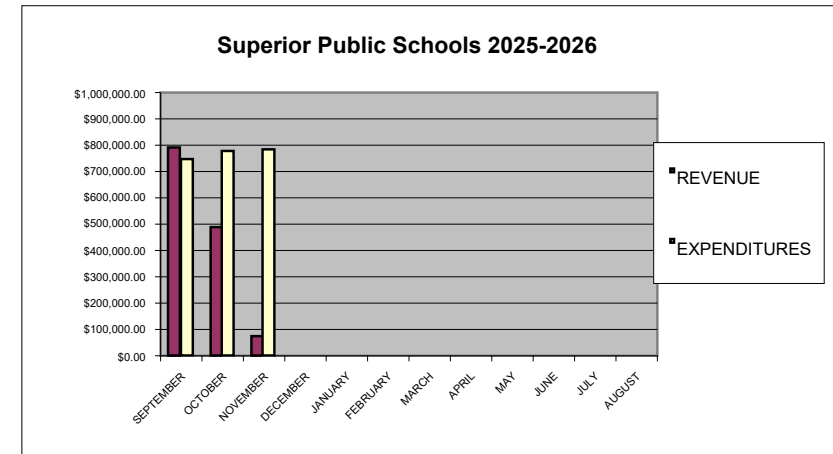
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$1,808,211.89	\$1,086,603.76	\$809,340.02	\$2,085,475.63
OCTOBER	\$2,085,475.63	\$598,283.88	\$743,582.10	\$1,940,177.41
NOVEMBER	\$1,940,177.41	\$181,117.52	\$724,965.73	\$1,396,329.20
DECEMBER	\$1,396,329.20	\$497,200.50	\$645,113.27	\$1,248,416.43
JANUARY	\$1,248,416.43	\$1,378,063.44	\$648,577.86	\$1,977,902.01
FEBRUARY	\$1,977,902.01	\$1,198,414.45	\$687,691.45	\$2,488,625.01
MARCH	\$2,488,625.01	\$775,792.35	\$614,472.76	\$2,649,944.60
APRIL	\$2,649,944.60	\$392,063.78	\$635,879.11	\$2,406,129.27
MAY	\$2,406,129.27	\$2,137,976.54	\$643,809.02	\$3,900,296.79
JUNE	\$3,900,296.79	\$746,973.87	\$718,463.56	\$3,928,807.10
JULY	\$3,928,807.10	\$193,699.98	\$651,447.68	\$3,471,059.40
AUGUST	\$3,471,059.40	\$140,913.89	\$1,215,875.66	\$2,389,699.19



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

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,389,699.19	\$787,896.37	\$743,792.49	\$2,433,803.07
OCTOBER	\$2,433,803.07	\$485,319.45	\$774,538.69	\$2,144,583.83
NOVEMBER	\$2,144,583.83	\$71,179.49	\$780,679.69	\$1,435,083.63
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

DEPRECIATION FUND	F&M Bank
Beg Balance 10/31/2025	\$613,017.91
Receipts	\$230.78 Interest
Disbursements	
Check #124048	\$18,695.00 Dollamur (Wrestling Mats)
Ending Balance 11/30/2025	\$594,553.69

QUALIFIED CAPITAL PURPOSE FUND	Home Federal
Beg Balance 10/31/2025	\$213,007.69
Receipts	\$949.82 County proceeds \$268.05 Interest
Disbursements	
Check #62029	\$141,003.75 BOK Financial (Bond Payment)
Ending Balance 11/30/2025	\$73,221.81

BOND FUND	Horizon Bank
Beg Balance 10/31/2025	\$834,228.61
Receipts	\$3,621.20 County Proceeds \$1,950.72 Interest
Disbursements	
Ending Balance 11/30/2025	\$839,800.53

SPECIAL BUILDING FUND	Home Federal
Beg Balance 10/31/2025	\$324,941.97
Receipts	\$1,389.53 County Proceeds \$407.73 Interest
Disbursements	
Check #62028	\$123,217.50 Farmers & Merchants (Lease Payment)
Ending Balance 11/30/2025	\$203,521.73

Superior Public Schools

November 2025 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,389,699.19	\$1,344,395.31	(\$2,299,010.87)	\$0.00	\$1,435,083.63	\$0.00	\$0.00	\$1,435,083.63
02	Depreciation Fund	\$786,604.78	\$830.27	(\$192,881.36)	\$0.00	\$594,553.69	\$0.00	\$0.00	\$594,553.69
03	Employee Benefit Fund	\$3,380.07	\$1.69	\$0.00	\$0.00	\$3,381.76	\$0.00	\$0.00	\$3,381.76
05	Activity Fund	\$211,385.36	\$146,791.11	(\$106,201.67)	\$0.00	\$251,974.80	\$0.00	\$0.00	\$251,974.80
06	School Nutrition Fund	\$56,101.55	\$116,609.47	(\$112,951.10)	\$0.00	\$59,759.92	\$0.00	\$0.00	\$59,759.92
07	Bond Fund	\$688,615.97	\$151,184.56	(\$491,421.25)	\$0.00	\$348,379.28	\$0.00	\$0.00	\$348,379.28
08	Special Building Fund	\$270,325.91	\$56,413.32	(\$123,217.50)	\$0.00	\$203,521.73	\$0.00	\$0.00	\$203,521.73
09	QCPUF Fund	\$175,664.96	\$38,560.60	(\$141,003.75)	\$0.00	\$73,221.81	\$0.00	\$0.00	\$73,221.81
10	Cooperative Fund	(\$6,432.02)	\$19,514.38	(\$11,952.72)	\$0.00	\$1,129.64	\$0.00	\$0.00	\$1,129.64
Sub Total		\$4,575,345.77	\$1,874,300.71	(\$3,478,640.22)	\$0.00	\$2,971,006.26	\$0.00	\$0.00	\$2,971,006.26

Current Cash Balance

Sorted by Site ID, Group ID, Reporting ID, Activity ID.
From 11/01/2025 to 11/30/2025.

Site ID	Site Name					
Group ID	Group Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SPS	Superior Public Schools					
A	Athletic Groups					
100	Athletics	16,419.63	27,786.25	19,410.64	0.00	24,795.24
105	Bowling	1,249.61	0.00	0.00	0.00	1,249.61
110	Boys' Basketball	377.50	0.00	0.00	0.00	377.50
115	Cross Country	900.69	0.00	0.00	0.00	900.69
120	Girls' Basketball	5,376.52	0.00	438.70	0.00	4,937.82
125	Boys' Golf	1,121.04	0.00	0.00	0.00	1,121.04
130	Football	1,107.46	1,200.00	0.00	0.00	2,307.46
135	JH Football	8.50	0.00	0.00	0.00	8.50
140	JH Volleyball	0.00	0.00	0.00	0.00	0.00
145	JH Girls Basketball	1,353.03	62.00	465.00	0.00	950.03
146	JH Boys BB	0.00	0.00	0.00	0.00	0.00
150	Girls' Golf	3,785.21	0.00	404.46	0.00	3,380.75
170	Volleyball	4,242.16	0.00	340.11	0.00	3,902.05
175	JH Wrestling	1,491.45	0.00	0.00	0.00	1,491.45
180	Wrestling	873.00	0.00	0.00	0.00	873.00
185	Girls Wrestling	1,042.61	0.00	0.00	0.00	1,042.61
190	Track	220.00	0.00	0.00	0.00	220.00
	Totals:	39,568.41	29,048.25	21,058.91	0.00	47,557.75
	A Totals:	39,568.41	29,048.25	21,058.91	0.00	47,557.75
B	Clubs/Organizations					
300	Archery	716.99	0.00	0.00	0.00	716.99
305	Art Club	1,046.10	191.00	328.30	0.00	908.80
320	Community Service Club	5,832.53	438.50	294.06	0.00	5,976.97
325	Drama	12.60	220.00	9.21	0.00	223.39
335	FBLA	8,343.16	40.00	71.09	0.00	8,312.07
345	FFA	11,999.14	15,628.75	2,456.81	-38.00	25,133.08
350	Foreign Language	826.69	0.00	0.00	0.00	826.69
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	25,345.67	458.75	10,715.43	-5,261.00	9,827.99
370	Dance Team	2,765.51	0.00	2,061.42	0.00	704.09
375	Leadership	380.01	0.00	0.00	0.00	380.01
802	Cat's Closet	1,666.49	36.00	321.30	185.00	1,566.19
	Totals:	60,782.62	17,013.00	16,257.62	-5,114.00	56,424.00
	B Totals:	60,782.62	17,013.00	16,257.62	-5,114.00	56,424.00

Current Cash Balance

Sorted by Site ID, Group ID, Reporting ID, Activity ID.
From 11/01/2025 to 11/30/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name					
C						
Classes						
310	Ag Land Lab	0.00	0.00	0.00	0.00	0.00
500	Elementary K-5	11,040.95	0.00	154.95	0.00	10,886.00
501	Elementary PBiS	2,326.55	0.00	39.93	0.00	2,286.62
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	1,347.83	0.00	0.00	0.00	1,347.83
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	1,050.00	0.00	3,096.95
527	Class of 2027	3,339.62	0.00	58.09	0.00	3,281.53
528	Class of 2028	2,774.81	0.00	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
Totals:		28,087.02	0.00	1,302.97	0.00	26,784.05
C						
Totals:		28,087.02	0.00	1,302.97	0.00	26,784.05
D						
Classroom Support						
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	13,834.99	72.00	2,532.25	5,076.00	16,450.74
640	Flashlight	17,759.10	0.00	140.00	0.00	17,619.10
660	Industrial Arts	159.55	0.00	0.00	0.00	159.55
670	Student Purchases	0.00	0.00	0.00	0.00	0.00
690	Yearbook	4,434.14	1,500.00	0.00	0.00	5,934.14
Totals:		38,652.20	1,572.00	2,672.25	5,076.00	42,627.95
D						
Totals:		38,652.20	1,572.00	2,672.25	5,076.00	42,627.95

Current Cash Balance

Sorted by Site ID, Group ID, Reporting ID, Activity ID.
From 11/01/2025 to 11/30/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name					
E Miscellaneous						
200	Research & Development	7,850.00	3,145.00	0.00	0.00	10,995.00
800	Backpack Program	12,958.14	0.00	504.72	0.00	12,453.42
805	EPOCH	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	607.45	0.00	25.00	0.00	582.45
820	Alumni Board	92.23	0.00	0.00	0.00	92.23
830	Library Fund	726.04	0.00	680.00	0.00	46.04
845	Striv	8,697.03	0.00	120.00	0.00	8,577.03
846	Technology	3,540.16	0.00	0.00	0.00	3,540.16
860	Teachers' Workroom	1,812.65	0.00	145.34	0.00	1,667.31
861	Elementary Workroom	1,027.07	0.00	0.00	0.00	1,027.07
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00
880	Wildcat Food	25,336.15	10,077.36	5,372.21	0.00	30,041.30
890	Wellness Grant	534.89	0.00	0.00	0.00	534.89
895	Grow Your Own	1,007.00	0.00	0.00	0.00	1,007.00
Totals:		<u>64,188.81</u>	<u>13,222.36</u>	<u>6,847.27</u>	<u>0.00</u>	<u>70,563.90</u>
E Totals:		<u>64,188.81</u>	<u>13,222.36</u>	<u>6,847.27</u>	<u>0.00</u>	<u>70,563.90</u>
I Interest						
990	Interest	7,458.93	558.22	0.00	0.00	8,017.15
Totals:		<u>7,458.93</u>	<u>558.22</u>	<u>0.00</u>	<u>0.00</u>	<u>8,017.15</u>
I Totals:		<u>7,458.93</u>	<u>558.22</u>	<u>0.00</u>	<u>0.00</u>	<u>8,017.15</u>
SPS Totals:		<u>238,737.99</u>	<u>61,413.83</u>	<u>48,139.02</u>	<u>-38.00</u>	<u>251,974.80</u>
Report Totals:		<u>238,737.99</u>	<u>61,413.83</u>	<u>48,139.02</u>	<u>-38.00</u>	<u>251,974.80</u>

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

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					
036922 Cleared	11/03/2025 11/30/2025	Main Street Floral	No	121890/1, 121788/1 & 122166/1	Sharon Biltoft Flowers for homecoming & parents night 102825	215.00
036925 Cleared	11/03/2025 11/30/2025	BSN Sports LLC	No	930919612	Sharon Biltoft Guard caps, crash pads, vb targets 102725	3,256.34
036931 Cleared	11/10/2025 11/30/2025	Lincoln Christian High School	No	100625	Morgan Kroeger GG District Fee	150.00
036932 Cleared	11/10/2025 11/30/2025	Precision Signs & Graphics, LLC	No	11133	Morgan Kroeger Tri County Banner	100.00
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	14Y9-9YFD- Y3GP	Morgan Kroeger Multi sport sticks	67.88
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	1L4X-1VG9- L4CW	Morgan Kroeger iPad case	23.99
036940 Cleared	11/11/2025 11/30/2025	Mike Webber	No	111125MW	Sharon Biltoft Ref MSGBB vs Deshler 111125	55.00
036941 Printed	11/11/2025 11/11/2025	Kevin Miller	No	111125KM	Sharon Biltoft Ref MSGBB vs Deshler 111125	55.00
036942 Cleared	11/11/2025 11/30/2025	Mike Webber	No	11125MW2	Morgan Kroeger Ref MSGBB vs Deshler 111125	55.00
036943 Printed	11/11/2025 11/11/2025	Kevin Miller	No	1125KM2	Morgan Kroeger Ref MSGBB vs Deshler 111125	55.00
036945 Printed	11/13/2025 11/13/2025	Harco Athletic Reconditioning Inc	No	30727 and 31039	Sharon Biltoft Football helmets 111025	7,138.00
036946 Printed	11/13/2025 11/13/2025	Harco Athletic Reconditioning Inc	No	111125Harco	Sharon Biltoft Shoulder pads (3) 111125	180.00
036947 Cleared	11/13/2025 11/30/2025	David City Public Schools	No	111125DC	Sharon Biltoft 2025-26 SNC dues 111125	1,000.00
036958 Printed	11/18/2025 11/18/2025	Kevin Miller	No	111825KM	Sharon Biltoft Ref MSGBB vs TC 111825	110.00
036959 Cleared	11/18/2025 11/30/2025	Mike Webber	No	111825MW	Sharon Biltoft Ref MSGBB vs TC 111825	110.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

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					
036962 Printed	11/20/2025 11/20/2025	Sport Decals	No	40349	Sharon Bilstoft FB sports decals 111725	451.88
036963 Printed	11/20/2025 11/20/2025	Jostens Inc	No	003411159	Sharon Bilstoft Lettering supplies 111725	327.55
036964 Printed	11/20/2025 11/20/2025	Superior Bowl, LLC	No	1016	Sharon Bilstoft 25-26 Bowling facility fees 111725	3,500.00
036967 Printed	11/21/2025 11/21/2025	Georg Scott DeLong	No	112125SD	Sharon Bilstoft Ref MSWR Invite 112225	280.00
036968 Printed	11/21/2025 11/21/2025	Brian Woolsey	Yes	112125BW	Sharon Bilstoft Ref MSWR Invite 112225	280.00
036969 Cleared	11/21/2025 11/30/2025	Mark Tachovsky	Yes	112125MT	Sharon Bilstoft Ref & Assigner MSWR Invite 112225	380.00
036971 Printed	11/24/2025 11/24/2025	Gregg Holiday	No	112425GH	Sharon Bilstoft Ref HSG/BBB Jamboree 112425	360.00
036972 Printed	11/24/2025 11/24/2025	CJ Cooper	No	112425CC	Sharon Bilstoft Ref HSG/BBB Jamboree 112425	360.00
036973 Cleared	11/24/2025 11/30/2025	Jim Porter	No	112425JP	Sharon Bilstoft Ref HSG/BBB Jamboree 112425	360.00
036974 Cleared	11/24/2025 11/30/2025	Jordan Brennfoerder	Yes	112425JB	Sharon Bilstoft Ref HSG/BBB Jamboree 112425	180.00
036975 Cleared	11/24/2025 11/30/2025	Nathan Mason	Yes	112425NM	Sharon Bilstoft Ref HSG/BBB Jamboree 112425	180.00
036976 Cleared	11/24/2025 11/30/2025	Zach Brennfoerder	No	112425ZB	Sharon Bilstoft Ref HSG/BBB Jamboree 112425	180.00
Total for SPS - Superior Public Schools:						19,410.64
Total for 100 - Athletics:						19,410.64

<hr/>						
120	Girls' Basketball					
<hr/>						
SPS	Superior Public Schools					
036957 Cleared	11/13/2025 11/30/2025	BSN Sports LLC	No	931937053	Sharon Bilstoft Warm up jackets 110625	438.70

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

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/> 145 JH Girls Basketball <hr/>							
SPS Superior Public Schools							
036948 Cleared	11/13/2025 11/30/2025	Sarah Kirchhoff		Yes	564	Sharon Biltoft Warm ups MSGBB 111125	403.00
036965 Cleared	11/20/2025 11/30/2025	Sarah Kirchhoff		Yes	564	Sharon Biltoft MSGBB warm-ups 111725	62.00
Total for SPS - Superior Public Schools:							465.00
Total for 145 - JH Girls Basketball:							465.00
<hr/> 150 Girls' Golf <hr/>							
SPS Superior Public Schools							
036938 Cleared	11/10/2025 11/30/2025	U.S. Bank		No	11242	Morgan Kroeger meal at districts (Lazlo's)	107.44
036938 Cleared	11/10/2025 11/30/2025	U.S. Bank		No	6051	Morgan Kroeger meal at districts (Panera)	77.02
036938 Cleared	11/10/2025 11/30/2025	U.S. Bank		No	94156452/93371 812	Morgan Kroeger Hotel rooms at Districts (Hampton Inn)	220.00
Total for SPS - Superior Public Schools:							404.46
Total for 150 - Girls' Golf:							404.46
<hr/> 170 Volleyball <hr/>							
SPS Superior Public Schools							
036938 Cleared	11/10/2025 11/30/2025	U.S. Bank		No	000001	Morgan Kroeger Pink Night Shirts	285.00
036938 Cleared	11/10/2025 11/30/2025	U.S. Bank		No	122124	Morgan Kroeger Senior night flowers	55.11
Total for SPS - Superior Public Schools:							340.11
Total for 170 - Volleyball:							340.11

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

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/> 305 Art Club <hr/>						
SPS Superior Public Schools						
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	1VWF-CFXM-CK9F	Morgan Kroeger Filament	16.99
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	11V4-RL7P-DK6T	Morgan Kroeger Filament	38.35
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	1G3Y-7Y93-J9WX	Morgan Kroeger Filament	16.99
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25.1226	Morgan Kroeger Halloween Candy	21.36
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25\$1226	Morgan Kroeger donuts	100.00
036938 Cleared	11/10/2025 11/30/2025	U.S. Bank	No	AAQ7M8LAJDA	Morgan Kroeger Food at field trip (DQ)	33.75
036938 Cleared	11/10/2025 11/30/2025	U.S. Bank	No	777	Morgan Kroeger Food at field trip (McDonalds)	50.86
036956 Cleared	11/13/2025 11/30/2025	Maekayla Ward Design LLC	No	1167	Sharon Biltoft Apparel design 111225	50.00
Total for SPS - Superior Public Schools:						328.30
Total for 305 - Art Club:						328.30

<hr/> 320 Community Service Club <hr/>						
SPS Superior Public Schools						
036933 Cleared	11/10/2025 11/30/2025	Linpepco-Hastings	No	6100137044/6100137748	Morgan Kroeger drinks for machine	269.10
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	13D4-G1DV-TT9D	Morgan Kroeger Halloween Candy	24.96
Total for SPS - Superior Public Schools:						294.06
Total for 320 - Community Service Club:						294.06

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
325	Drama					
<hr/>						
SPS	Superior Public Schools					
036934	11/10/2025	Amazon Capital Services			Morgan Kroeger	
Cleared	11/30/2025		No	1YYG-1KRT-PDFL	Drama supplies	9.21
<hr/>						
335	FBLA					
<hr/>						
SPS	Superior Public Schools					
036928	11/10/2025	Sara Fuller			Morgan Kroeger	
Printed	11/10/2025		No	530206073799	Halloween Candy	65.90
036936	11/10/2025	Ideal Market			Morgan Kroeger	
Cleared	11/30/2025		No	Oct25.658	food for blood drive	5.19
Total for SPS - Superior Public Schools:						71.09
Total for 335 - FBLA:						71.09

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

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/>						
345	FFA					
<hr/>						
SPS	Superior Public Schools					
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	OCt25.1232	Morgan Kroeger supplies	20.42
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	OCt25\$1232	Morgan Kroeger food for Feed a Farmer	320.47
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25/1232	Morgan Kroeger food for Feed a Farmer	44.72
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25!1232	Morgan Kroeger food for Feed a Farmer	68.45
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25@1232	Morgan Kroeger Halloween Candy	88.23
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25+1232	Morgan Kroeger Halloween Candy	131.77
036949 Printed	11/13/2025 11/13/2025	NAEA District 6	No	110725NAEA	Sharon Biltoft 2025-2026 dues/livestock eval 110725	627.00
036950 Printed	11/13/2025 11/13/2025	NAEA District 6	No	111125NAEA	Sharon Biltoft Program dues 111125	180.00
036953 Cleared	11/13/2025 11/30/2025	Main Street Floral	No	122323/1	Sharon Biltoft Floral gear 110725	128.75
036978 Printed	11/25/2025 11/25/2025	National FFA Organization	No	MDS371976	Sharon Biltoft Jackets 112025	847.00
Total for SPS - Superior Public Schools:						2,456.81
Total for 345 - FFA:						2,456.81

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/> 365 Student Council <hr/>						
SPS Superior Public Schools						
036922 Cleared	11/03/2025 11/30/2025	Main Street Floral	No	121890/1, 121788/1 & 122166/1	Sharon Bilstoft Flowers for homecoming & parents night 102825	37.00
036924 Cleared	11/03/2025 11/30/2025	Melissa Schuster	No	607304	Sharon Bilstoft Reimb printing of photos 102725	1.54
036933 Cleared	11/10/2025 11/30/2025	Linpepco-Hastings	No	6100137043/610 0137750	Morgan Kroeger Water & Juice for machine	109.95
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	1HHF-MMGN- T496	Morgan Kroeger Halloween Candy	137.40
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25.1474	Morgan Kroeger supplies for homecoming	31.42
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25/1474	Morgan Kroeger candy for Hallowe/staff apprec/vet day sup	115.12
036944 Cleared	11/13/2025 11/30/2025	Eileen's Colossal Cookies of Hastings	No	110525ECC	Sharon Bilstoft 791 cookie dough tubs 110525	10,283.00
Total for SPS - Superior Public Schools:						10,715.43
Total for 365 - Student Council:						10,715.43
<hr/> 370 Dance Team <hr/>						
SPS Superior Public Schools						
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	17W9-Q74M- 7K1N	Morgan Kroeger Halloween Candy	42.74
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25.1234	Morgan Kroeger concession supplies	236.18
036966 Printed	11/21/2025 11/21/2025	Texas Roadhouse #409	No	112125TRH	Sharon Bilstoft Texas road house rolls 112125	691.00
036977 Printed	11/25/2025 11/25/2025	Pinecrest Tree Farm	No	Wreaths2025	Morgan Kroeger Fundraiser - Wreaths	1,091.50
Total for SPS - Superior Public Schools:						2,061.42
Total for 370 - Dance Team:						2,061.42

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

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/> 500 Elementary K-5 <hr/>						
SPS	Superior Public Schools					
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25#1227	Morgan Kroeger PT Conference food	154.95
<hr/> 501 Elementary PBiS <hr/>						
SPS	Superior Public Schools					
036930 Cleared	11/10/2025 11/30/2025	Lunch Fund	No	Oct25slush	Morgan Kroeger Pride group slushies	39.93
<hr/> 526 Class of 2026 <hr/>						
SPS	Superior Public Schools					
036923 Cleared	11/03/2025 11/30/2025	Victory Too	No	61171	Sharon Bilstoft 35 senior banners 102825	1,050.00
<hr/> 527 Class of 2027 <hr/>						
SPS	Superior Public Schools					
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	OCt25.1237	Morgan Kroeger concession supplies	58.09
<hr/> 630 Music <hr/>						
SPS	Superior Public Schools					
036920 Cleared	11/03/2025 11/30/2025	Doane University	No	103025DU	Sharon Bilstoft Honor band registration 103025	40.00
036951 Cleared	11/13/2025 11/30/2025	Travel With Barb	No	5	Sharon Bilstoft Fundraising profits to trip pmt 110625	1,214.25
036951 Cleared	11/13/2025 11/30/2025	Travel With Barb	No	6	Sharon Bilstoft Fundraising profits to trip pmt 111025	1,169.00
036952 Cleared	11/13/2025 11/30/2025	Yandas Music & Pro Audio	No	784291 and 784290	Sharon Bilstoft Instrument repairs 110625	109.00
Total for SPS - Superior Public Schools:						2,532.25
Total for 630 - Music:						2,532.25

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

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						
036929 Cleared	11/10/2025 11/30/2025	Superior Publishing Co., Inc	No	021042	Morgan Kroeger Flashlight printing	140.00
<hr/> 800 Backpack Program <hr/>						
SPS Superior Public Schools						
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25.1245	Morgan Kroeger food vouchers	504.72
<hr/> 802 Cat's Closet <hr/>						
SPS Superior Public Schools						
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	1CJV-D6JP-3RJY	Morgan Kroeger Yellow Vinyl	19.99
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	17K7-69CJ-GHTH	Morgan Kroeger Vinyl	32.55
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services	No	1X76-NXQC-7HH6	Morgan Kroeger Vinyl	32.55
036938 Cleared	11/10/2025 11/30/2025	U.S. Bank	No	EUS22214	Morgan Kroeger materials	236.21
Total for SPS - Superior Public Schools:						321.30
Total for 802 - Cat's Closet:						321.30
<hr/> 810 Flower Fund <hr/>						
SPS Superior Public Schools						
036961 Printed	11/20/2025 11/20/2025	Luke Renz	No	111825LR	Sharon Biltoft Memorial 111825	25.00

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

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
830 Library Fund						
SPS Superior Public Schools						
036960 Void	11/18/2025 11/24/2025	Central National Bank No		111825CNB	Sharon Biltoft Start up money for elem book fair 111825	200.00
036960 Void	11/18/2025 11/24/2025	Central National Bank No		111825CNB	Sharon Biltoft Start up money for elem book fair 111825	-200.00
036970 Cleared	11/24/2025 11/30/2025	Central National Bank No		111925CNB	Morgan Kroeger Start up money for Book Fair	680.00
Total for SPS - Superior Public Schools:						680.00
Total for 830 - Library Fund:						680.00
845 Striv						
SPS Superior Public Schools						
036921 Cleared	11/03/2025 11/30/2025	Precision Signs & Graphics, LLC No		11184	Sharon Biltoft Striv sponsor cover 102725	120.00
860 Teachers' Workroom						
SPS Superior Public Schools						
036933 Cleared	11/10/2025 11/30/2025	Linpepco-Hastings No		6100137042	Morgan Kroeger pop	49.35
036934 Cleared	11/10/2025 11/30/2025	Amazon Capital Services No		1N7N-W99P-7C1R	Morgan Kroeger Microwave	95.99
Total for SPS - Superior Public Schools:						145.34
Total for 860 - Teachers' Workroom:						145.34

Check Detail

Sorted by Activity ID, Site ID.
From 11/01/2025 to 11/30/2025.

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
880 Wildcat Food						
SPS Superior Public Schools						
036926 Cleared	11/03/2025 11/30/2025	Sysco Lincoln	No	661520837	Sharon Biltoft Supplies 102725	212.16
036927 Cleared	11/10/2025 11/30/2025	Cash-Wa Distributing	No	14818661/14826 871/14843914/1 4861011	Morgan Kroeger Concession supplies	1,507.77
036936 Cleared	11/10/2025 11/30/2025	Ideal Market	No	Oct25.265	Morgan Kroeger concession supplies	16.32
036939 Cleared	11/11/2025 11/30/2025	Linpepco-Hastings	No	Wildcatsfoods	Morgan Kroeger Pop	2,200.59
036954 Cleared	11/13/2025 11/30/2025	Sysco Lincoln	No	661647947	Sharon Biltoft Supplies 111125	342.89
036955 Cleared	11/13/2025 11/30/2025	Ozark Delight Candy Co., Inc	No	34514	Sharon Biltoft Lollipops 111125	270.00
036979 Printed	11/26/2025 11/26/2025	Sysco Lincoln	No	661671527	Morgan Kroeger Concession Supplies	363.46
036979 Printed	11/26/2025 11/26/2025	Sysco Lincoln	No	661534113,6615 31789	Morgan Kroeger Concession Supplies	459.02
Total for SPS - Superior Public Schools:						5,372.21
Total for 880 - Wildcat Food:						5,372.21
Grand Total :						48,139.02

Superior Public Schools

November 2025 Revenue Budget Report

Account Code	Description	November 2025 Receipts	Budget (YTD)	Actual (YTD)
01-1-01100-000-000	Local Property Taxes	(\$26,162.25)	(\$5,860,296.00)	(\$1,061,380.04)
01-1-01115-000-000	Carline Tax	\$0.00	(\$3,900.00)	(\$450.96)
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$8,900.00)	\$0.00
01-1-01125-000-000	Motor Vehicle Taxes	(\$19,102.48)	(\$172,716.00)	(\$53,204.66)
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$294.77)	(\$10,000.00)	(\$2,581.95)
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$61,000.00)	\$0.00
01-1-01510-000-000	Interest	(\$3,685.39)	(\$47,000.00)	(\$14,467.67)
01-1-01911-000-000	Local License Fees	\$0.00	(\$3,100.00)	\$0.00
01-1-01920-000-000	Donations	(\$10,000.00)	(\$10,000.00)	(\$13,000.00)
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$2,000.00)	(\$25.00)
01-1-01990-000-000	Other Local Receipts	(\$40.00)	(\$16,000.00)	(\$792.20)
01-1-02110-000-000	Co Fines & License Fees	(\$739.38)	(\$24,000.00)	(\$8,081.08)
01-1-02210-000-000	ESU Receipts	(\$442.40)	(\$2,500.00)	(\$1,610.38)
01-1-03110-000-000	State Aid	\$0.00	(\$646,011.00)	(\$129,202.00)
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	(\$470.77)	(\$45,000.00)	(\$470.77)
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)	(\$1,046.18)
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	\$0.00	(\$17,022.00)	(\$489.00)
01-1-04516-000-000	IDEA Presc (619) Base, E/P	\$0.00	(\$4,160.00)	(\$4,142.00)
01-1-04518-000-000	IDEA Part B (611) Base, E/P	\$0.00	(\$117,001.00)	(\$8,880.00)
01-1-04521-000-000	IDEA Part B Proportionate Share	\$0.00	\$0.00	(\$4,600.00)
01-1-04531-000-000	Title IV, Part B, 21st Century	\$0.00	(\$50,000.00)	(\$21,471.00)
01-1-04708-000-000	MIPS	(\$5,647.54)	(\$20,000.00)	(\$8,471.31)
01-1-04709-000-000	MAAPS	\$0.00	(\$7,000.00)	(\$2,029.11)
01-1-05300-000-000	Sale Of Property	(\$200.00)	\$0.00	(\$8,000.00)
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	\$0.00
01-1-05690-000-000	Non-Revenue Receipts	\$4,715.73	\$0.00	\$0.00
Subtotal of Element: [FUND] 01 - General Fund		(\$62,069.25)	(\$8,554,329.00)	(\$1,344,395.31)
02-1-01510-000-000	Interest	(\$230.78)	(\$2,270.00)	(\$830.27)
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$500,460.00)	\$0.00
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$230.78)	(\$502,730.00)	(\$830.27)

Superior Public Schools

November 2025 Revenue Budget Report

Account Code	Description	November 2025 Receipts	Budget (YTD)	Actual (YTD)
03-1-01510-000-000	Interest On Account	(\$0.56)	(\$10.00)	(\$1.69)
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)	(\$1.69)
06-1-01510-000-000	Interest On Account	(\$8.06)	(\$50.00)	(\$21.24)
06-1-01620-000-000	Extra Items (A La Carte)	(\$4,780.68)	(\$30,460.00)	(\$11,789.56)
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	(\$1,052.66)
06-1-01650-000-000	Summer Food Program Sales	(\$4,715.73)	\$0.00	(\$4,715.73)
06-1-01990-000-000	Other Local (Misc)	(\$42.05)	(\$1,000.00)	(\$304.42)
06-1-03150-000-000	State Lunch Reimb	(\$28,663.22)	(\$2,000.00)	(\$28,663.22)
06-1-04210-000-000	Federal Reimbursement	\$0.00	(\$250,000.00)	(\$45,062.64)
06-1-05200-000-000	General Fund Transfer	(\$25,000.00)	(\$136,000.00)	(\$25,000.00)
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$63,209.74)	(\$419,510.00)	(\$116,609.47)
07-1-01100-000-000	Property Tax	(\$3,519.34)	(\$565,657.00)	(\$144,854.53)
07-1-01115-000-000	Carline Tax	\$0.00	(\$271.00)	(\$44.61)
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$101.86)	(\$500.00)	(\$406.48)
07-1-01510-000-000	Interest	(\$1,950.72)	(\$17,544.00)	(\$5,775.42)
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$103.52)
Subtotal of Element: [FUND] 07 - Bond Fund		(\$5,571.92)	(\$584,972.00)	(\$151,184.56)
08-1-01100-000-000	Property Tax	(\$1,350.41)	(\$200,473.00)	(\$54,864.87)
08-1-01115-000-000	Carline Tax	\$0.00	(\$151.00)	(\$4.43)
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$18.89)
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$39.12)	(\$1,000.00)	(\$155.10)
08-1-01510-000-000	Interest	(\$407.73)	(\$25,000.00)	(\$1,315.92)
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)	(\$54.11)
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		(\$1,797.26)	(\$240,624.00)	(\$56,413.32)
09-1-01100-000-000	Property Tax	(\$923.00)	(\$273,513.00)	(\$37,490.09)
09-1-01115-000-000	Carline Tax	\$0.00	(\$109.00)	(\$15.94)
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$26.82)	(\$5,000.00)	(\$105.45)
09-1-01510-000-000	Interest	(\$268.05)	(\$1,197.00)	(\$912.15)
09-1-03131-000-000	Prop Tax Credit	\$0.00	(\$100,000.00)	\$0.00
09-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$36.97)
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$1,217.87)	(\$379,819.00)	(\$38,560.60)
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$86,369.00)	\$0.00

Superior Public Schools

November 2025 Revenue Budget Report

Account Code	Description	November 2025 Receipts	Budget (YTD)	Actual (YTD)
10-1-05690-000-000	Thayer Central Salary Share	(\$3,789.24)	(\$46,000.00)	(\$19,514.38)
Subtotal of Element: [FUND] 10 - Cooperative Fund		(\$3,789.24)	(\$132,369.00)	(\$19,514.38)
Grand Total		(\$137,886.62)	(\$10,817,363.00)	(\$1,727,509.60)

Superior Public Schools

November 2025 Expense Budget Report

FUND	FUNCTION	November 2025 Expenditures	Budget YTD	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$237,127.98	\$3,622,840.00	\$811,209.22
01 - General Fund	01150 - Limited English Proficiency	\$1,678.81	\$21,100.00	\$5,036.45
01 - General Fund	01160 - Poverty Programs	\$23,466.56	\$283,500.00	\$59,777.96
01 - General Fund	01200 - Special Education - School Age	\$108,711.74	\$1,332,522.00	\$296,193.72
01 - General Fund	01291 - Special Education - Ages 3-5	\$8,590.48	\$218,250.00	\$23,760.16
01 - General Fund	01292 - Special Education - Ages 0-2	\$680.81	\$16,000.00	\$2,156.27
01 - General Fund	01300 - Summer School	\$217.08	\$25,350.00	\$422.23
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,500.00	\$0.00
01 - General Fund	02120 - Guidance Services	\$8,629.09	\$107,950.00	\$26,274.96
01 - General Fund	02130 - Health Services	\$1,318.95	\$13,000.00	\$3,352.36
01 - General Fund	02140 - Psychological Services	\$3,849.59	\$97,100.00	\$11,548.77
01 - General Fund	02141 - Psychological Services - School Age	\$5,676.87	\$73,000.00	\$17,090.23
01 - General Fund	02142 - Psychological Services - Ages 3-5	\$0.00	\$5,000.00	\$281.00
01 - General Fund	02143 - Psychological Services - Ages 0-2	\$0.00	\$1,000.00	\$0.00
01 - General Fund	02151 - Speech Path and Deaf Ed - School Age	\$25,373.57	\$331,500.00	\$74,721.77
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$5,043.71	\$62,500.00	\$15,132.17
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$806.79	\$12,700.00	\$2,614.35
01 - General Fund	02161 - Occupational Therapy- School Age	\$4,005.33	\$34,000.00	\$7,769.36
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	\$414.28	\$7,000.00	\$5,354.21
01 - General Fund	02171 - Physical Therapy - School Age	\$1,578.50	\$15,500.00	\$2,193.50
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$594.50	\$4,000.00	\$1,063.50
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$328.00	\$2,000.00	\$1,325.75
01 - General Fund	02181 - Vision Services - School Age	\$886.25	\$10,000.00	\$1,210.64
01 - General Fund	02183 - Vision Services - Ages 0-2	\$1,312.50	\$0.00	\$1,815.81
01 - General Fund	02190 - Student Activities	\$2,193.47	\$25,600.00	\$5,244.09
01 - General Fund	02210 - Improvement of Instruction	\$5,723.86	\$70,000.00	\$17,091.58
01 - General Fund	02212 - Instruction/Curriculum Development	\$421.00	\$33,000.00	\$1,521.00
01 - General Fund	02213 - Instructional Staff Training	\$0.00	\$3,500.00	\$1,300.00
01 - General Fund	02220 - Library/Media Services	\$19,121.26	\$150,800.00	\$44,747.42
01 - General Fund	02224 - Educational Television Services	\$307.23	\$5,600.00	\$921.69
01 - General Fund	02230 - Instruction-Related Technology	\$18,714.71	\$209,000.00	\$74,131.29
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	\$132.81	\$35,100.00	\$772.29
01 - General Fund	02320 - Superintendent	\$19,645.14	\$242,550.00	\$60,464.92
01 - General Fund	02330 - District Legal Services	\$240.00	\$17,500.00	\$762.50
01 - General Fund	02410 - Principal	\$35,236.86	\$417,700.00	\$103,720.32
01 - General Fund	02490 - School Administration Other	\$7,755.57	\$111,700.00	\$23,266.71
01 - General Fund	02510 - Business Office	\$8,361.74	\$207,200.00	\$25,548.29
01 - General Fund	02570 - Personnel Services	\$38.00	\$1,500.00	\$133.00

Superior Public Schools

November 2025 Expense Budget Report

FUND	FUNCTION	November 2025 Expenditures	Budget YTD	Actuals (YTD)
01 - General Fund	02580 - Administrative Technology Service	\$2,286.93	\$0.00	\$2,286.93
01 - General Fund	02610 - Custodial	\$27,554.28	\$441,350.00	\$87,772.93
01 - General Fund	02620 - Building Maintenance	\$51,743.59	\$358,850.00	\$119,479.61
01 - General Fund	02630 - Grounds Maintenance	\$2,443.46	\$252,500.00	\$82,472.01
01 - General Fund	02650 - Non-Pupil Vehicle	\$365.42	\$7,500.00	\$365.42
01 - General Fund	02660 - Security	\$0.00	\$8,000.00	\$0.00
01 - General Fund	02670 - Safety	\$14,442.39	\$10,000.00	\$16,544.96
01 - General Fund	02710 - Regular Transportation	\$11,042.91	\$311,000.00	\$41,106.44
01 - General Fund	02712 - School Age SPED Transportation	\$4,977.25	\$53,750.00	\$10,545.43
01 - General Fund	02713 - Preschool Transportation	\$2,362.86	\$44,500.00	\$6,190.93
01 - General Fund	02730 - Regular Vehicle Maintenance	\$3,126.83	\$28,500.00	\$3,690.51
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$3,500.00	\$875.66
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$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	\$273.70	\$23,150.00	\$4,193.40
01 - General Fund	03551 - Career Education	\$0.00	\$7,500.00	\$7,500.00
01 - General Fund	06200 - Title IA	\$10,032.33	\$117,250.00	\$30,096.99
01 - General Fund	06310 - Title IIA	\$6,770.21	\$17,100.00	\$20,310.63
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$1,834.67	\$4,160.00	\$1,834.67
01 - General Fund	06408 - IDEA Part B (611)	\$19,254.30	\$124,200.00	\$57,762.90
01 - General Fund	06968 - 21st Century Learning	\$6,170.52	\$45,500.00	\$13,323.56
01 - General Fund	06992 - REAP	\$7,815.00	\$25,245.00	\$9,154.00
01 - General Fund	08000 - Transfers (Outgoing)	\$50,000.00	\$236,000.00	\$53,500.00
01 - General Fund	09000 - Non-Program Expenditure	\$0.00	\$2,500.00	\$0.00
Subtotal of Account Type: Expenditure		\$780,679.69	\$9,979,617.00	\$2,299,010.87
Subtotal of Element: [FUND] 01 - General Fund		\$780,679.69	\$9,979,617.00	\$2,299,010.87
02 - Depreciation Fund	02900 - Other Support Services	\$18,695.00	\$967,251.00	\$192,881.36
Subtotal of Account Type: Expenditure		\$18,695.00	\$967,251.00	\$192,881.36
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$18,695.00	\$967,251.00	\$192,881.36
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$8,389.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$8,389.00	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$8,389.00	\$0.00
06 - School Nutrition Fund	03100 - Food Services Operations	\$34,708.14	\$454,173.00	\$112,951.10
Subtotal of Account Type: Expenditure		\$34,708.14	\$454,173.00	\$112,951.10
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$34,708.14	\$454,173.00	\$112,951.10
07 - Bond Fund	05000 - Debt Service	\$491,421.25	\$1,856,602.00	\$491,421.25
Subtotal of Account Type: Expenditure		\$491,421.25	\$1,856,602.00	\$491,421.25
Subtotal of Element: [FUND] 07 - Bond Fund		\$491,421.25	\$1,856,602.00	\$491,421.25
08 - Special Building Fund	02620 - Building Maintenance	\$0.00	\$250,000.00	\$0.00

Superior Public Schools

November 2025 Expense Budget Report

FUND	FUNCTION	November 2025 Expenditures	Budget YTD	Actuals (YTD)
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	\$123,217.50	\$125,655.00	\$123,217.50
Subtotal of Account Type: Expenditure		\$123,217.50	\$625,749.00	\$123,217.50
Subtotal of Element: [FUND] 08 - Special Building Fund		\$123,217.50	\$625,749.00	\$123,217.50
09 - QCPUF Fund	05000 - Debt Service	\$141,003.75	\$146,200.00	\$141,003.75
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$466,623.00	\$0.00
Subtotal of Account Type: Expenditure		\$141,003.75	\$612,823.00	\$141,003.75
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$141,003.75	\$612,823.00	\$141,003.75
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$3,789.24	\$115,000.00	\$11,952.72
Subtotal of Account Type: Expenditure		\$3,789.24	\$115,000.00	\$11,952.72
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$3,789.24	\$115,000.00	\$11,952.72
Grand Total		\$1,593,514.57	\$14,619,604.00	\$3,372,438.55

Superior Public Schools

December 2025 Check Listing Report

Payee	Description	Amount
Amazon Capital Services	books (library)	\$129.55
Amazon Capital Services	Fuller - Books	\$361.98
Amazon Capital Services	Elem supplies	\$37.76
Amazon Capital Services	Ra Renz - supplies	\$49.56
Amazon Capital Services	Kids Club Supplies	\$71.05
Amazon Capital Services	Christiancy - supplies	\$22.63
Amazon Capital Services	Breland - supplies	\$6.99
Amazon Capital Services	Fullerton - elem central supply	\$24.26
Amazon Capital Services	Palls - supplies	\$86.06
Amazon Capital Services	Trumble/Utecht home base supplies	\$37.82
Amazon Capital Services	maint supplies	\$147.25
Amazon Capital Services	Elem Supplies	\$173.30
Amazon Capital Services	Fuller - books	\$18.66
Amazon Capital Services	White - elem music	\$59.95
Amazon Capital Services	Breland - supplies	\$42.98
Amazon Capital Services	Blauvelt - supplies	\$211.63
Amazon Capital Services	Baker hole punch	\$25.75
Amazon Capital Services	Jackson - supplies	\$54.57
Amazon Capital Services	Hoins - supplies	\$44.20
Amazon Capital Services	Rothchild - supplies	\$38.33
Amazon Capital Services	Hoins - supplies	\$6.95
Amazon Capital Services	Bus # 17 seat parts	\$21.99
Amazon Capital Services	Breland - supplies	\$113.99
Amazon Capital Services	MS/HS Central supplies	\$161.73
Amazon Capital Services	Driveway Markers & Ropes	\$339.36
Amazon Capital Services	Toilet parts	\$152.67
Amazon Capital Services	Kuhlmann - supplies	\$35.00
Amazon Capital Services	Toys	\$90.95
Angie Ehlers	Kids club supplies	\$46.00
Ann Hobson	cookies for Veterans Day	\$80.00
ASCAP	Music license	\$459.66
Audrey Parks	Cell Phone Stipend	\$50.00
Betka Plumbing, Heating & Air Conditioning	HS Girls Locker Room South Showers Repairs	\$6,479.13
Betka Plumbing, Heating & Air Conditioning	HS Girls Locker Room West Showers Repairs	\$7,523.28
Bomgaars Supply	main supplies	\$35.96
Bomgaars Supply	main supplies	\$35.98
Bomgaars Supply	main supplies	\$8.80
Bomgaars Supply	Thomas - supplies	\$39.99
Bomgaars Supply	main supplies	\$33.97
Bomgaars Supply	main supplies	\$99.99
Brodstone Healthcare	October 25 PT	\$2,193.50
C & M Supply	Bulk Fuel	\$5,752.74
Cody Fierstein	cell phone stipend	\$50.00
Computer Hardware	Elementary 5 charging cabinets (REAP)	\$5,750.00
Consolidated Concrete Co	crushed limestone @ track	\$1,599.48
Diversified Drug Testing & Occupational Services	Driver drug screens	\$22.50
Diversified Drug Testing & Occupational Services	Driver Drug Testing	\$129.00
Diversified Drug Testing & Occupational Services	driver screen program	\$150.00
Eakes Office Solutions	custodial supplies	\$872.31
Eakes Office Solutions	cust supplies	\$190.74
Eakes Office Solutions	cust supplies	\$606.30
Educational Service Unit #9	Fuller - Library/Media Cadre	\$50.00
Educational Service Unit #9	Huesinkvelt - PE Collab Day	\$50.00

Superior Public Schools

December 2025 Check Listing Report

Payee	Description	Amount
Educational Service Unit #9	Instructional Coaching	\$1,170.00
Educational Service Unit #9	Schoof - Supporting St. Behavior Training	\$35.00
Educational Service Unit #9	C. Baker - Supporting St. Behavior Training	\$35.00
Educational Service Unit #9	Blackstone - Title 1 Cadre	\$25.00
Educational Service Unit #9	Lueking - Supporting St. Behavior Training	\$35.00
Educational Service Unit #9	Ritterling - Supporting St. Behavior Training	\$35.00
Educational Service Unit #9	S Corman - Athletic Director Cadre	\$25.00
Educational Service Unit #9	Crowe - Supporting St. Behavior Training	\$35.00
Educational Service Unit #9	Oct 2025 18+	\$2,244.00
Educational Service Unit #9	Oct 25 BAF Vision	\$833.75
Educational Service Unit #9	October 25 Deaf Educator	\$217.50
Educational Service Unit #9	October 25 SLP	\$220.00
Educational Service Unit #9	Special Ed Coordinator	\$2,970.00
Educational Service Unit #9	Special Ed Coordinator BAF	\$120.00
Educational Service Unit #9	Oct 25 Summit Academy	\$2,940.00
Educational Service Unit #9	October 25 Vision	\$458.75
Elk Creek Country Club	Aerator Rental	\$150.00
FairField Inn & Suites	Christiancy - tech conference hotel	\$139.95
First Educational Resources	Kuhlmann fall conf registration	\$300.00
Glenwood Telecommunications	Internet	\$218.43
Grand Island Chamber of Commerce	Harvest of Harmony Registration	\$150.00
Harris School Solutions	Tax Forms	\$189.20
Harris School Solutions	Tax Forms	\$53.90
Hometown Leasing	copier/printer lease	\$1,777.90
Ideal Market	Duncan - supplies	\$40.15
Ideal Market	Henry - supplies	\$11.99
Ideal Market	Career Fair supplies	\$18.76
Ideal Market	Palls supplies	\$27.24
Ideal Market	Duncan - supplies	\$49.36
Ideal Market	Palls supplies	\$10.57
Ideal Market	Duncan - supplies	\$105.09
Ideal Market	Duncan - supplies	\$21.91
Jodi Fierstein	cell phone stipend	\$50.00
John Whetzal	cell phone stipend	\$50.00
Junior Library Guild	book subscription	\$1,039.66
Junior Library Guild	Book subscription	\$2,188.12
JW Pepper & Son Inc	honor choir music	\$264.79
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$26.98
Kenny's Lumber and Farm Supply Inc	main supplies	\$1.99
Kenny's Lumber and Farm Supply Inc	main supplies	\$392.86
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$59.49
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$61.49
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$64.98
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$460.40
KSB School Law, PC LLO	Nov 25 Legal services	\$450.00
Lawrence Nelson Public Schools	Oct 25 OT Services	\$5,324.75
Logan Christiancy	Reim for Career Fair supplies	\$37.96
Logan Christiancy	cell phone stipend	\$50.00
Lost Creek Welding	Welding materials - Thomas/Going	\$994.19
Lueking, Rebecca A	Palls supplies	\$3.00
Lunch Fund	Oct & Nov 25 Elem snacks	\$202.12
Matheson Tri-Gas Inc	Going - welding gas rentals	\$324.25
Nebraska Assn Of School Boards	State Ed Conference/meals - Board/Whetzal	\$2,982.00

Superior Public Schools

December 2025 Check Listing Report

Payee	Description	Amount
Olsson, Inc.	FB bleacher inspection	\$3,500.00
Petro Plus	Palls bus tire repair	\$20.00
Pine Cove Consulting, LLC	remote configuration-New backup solution	\$650.00
Pine Cove Consulting, LLC	Dec 25 monthly managed services	\$1,906.67
Pine Cove Consulting, LLC	Dec 25 Backup & Recovery	\$450.00
Ray's Auto Sales, Inc	2017 Dodge Grand Caravan - Grey (SPED)	\$14,300.00
Rutt's Heating & AC - Mechanical	Unit #4 Repair deductible - Ins Claim	\$2,500.00
Stephanie Corman	cell phone stipend	\$50.00
Summit Academy	Elem sped services	\$18,070.00
Summit Academy	Elem sped services	\$18,000.00
Superior Ace Hardware	main supplies	\$19.99
Superior Ace Hardware	main supplies	\$20.49
Superior Ace Hardware	main supplies	\$7.59
Superior Ace Hardware	Going - supplies	\$15.99
Superior Ace Hardware	main supplies	\$97.95
Superior Ace Hardware	cust supplies	\$5.98
Superior Ace Hardware	main supplies	\$25.98
Superior Ace Hardware	Main supplies	\$4.99
Superior Industries LLC	main supplies	\$240.38
Superior Motor Parts	Van 6 Headlight	\$11.99
Superior Outdoor Power Center	main supplies	\$7.28
Superior Outdoor Power Center	main supplies	\$12.95
Superior Publishing Co., Inc	mtg/notices/paper	\$1,704.04
Superior Utilities	Monthly utilities	\$7,765.41
Truck Center Companies	Route Bus #7 front hood mirror	\$135.96
U.S. Bank	Elem central supplies	\$87.51
U.S. Bank	Hulu monthly subscription (Hulu)	\$96.29
U.S. Bank	Screen connect software (Connect Wise)	\$540.00
U.S. Bank	Elem supplies (Dollar General)	\$9.25
U.S. Bank	Elem art supplies (Walmart)	\$65.91
U.S. Bank	6 Board Meal at Conference (J Gilbert's)	\$472.61
U.S. Bank	J. Whetzal Hotel (Hilton Hotels)	\$421.12
U.S. Bank	Jackson - elem music	\$79.75
U.S. Bank	Krajnik - supplies	\$35.00
U.S. Bank	Gilbert - supplies	\$11.00
U.S. Bank	Fuller - lit lab supplies (TPT)	\$8.00
U.S. Bank	Blevins - supplies (TPT)	\$12.95
U.S. Bank	Gilbert - supplies (TPT)	\$7.25
U.S. Bank	Gilbert - supplies (Flinn Scientific)	\$59.15
U.S. Bank	Elem Field Trip (UNL Dairy Store)	\$195.00
U.S. Bank	Torres - meal at conference	\$51.92
U.S. Bank	AD Conference Hotel Room	\$124.95
U.S. Bank	Career Fair supplies (Casey's)	\$40.00
U.S. Bank	J Whetzal - meeting meal (Subway)	\$34.32
U.S. Bank	postage (USPS)	\$3.00
U.S. Bank	J Whetzal - meals at conference (Dirty Birds)	\$34.19
U.S. Bank	postage (USPS)	\$13.60
U.S. Bank	Fuel	\$34.94
U.S. Bank	Latino conference hotel rooms	\$231.00
U.S. Bank	J Whetzal - AI subscription (xAI)	\$30.00
U.S. Bank	Board member hotels at conferences (Hilton)	\$2,174.64
U.S. Bank	Band uniform - White	\$115.85
Verizon Connect	Monthly GPS Tracker	\$505.46

Superior Public Schools

December 2025 Check Listing Report

Payee	Description	Amount
Verizon Wireless	cell phone service	\$132.97
Woodwards Disposal	Shredding Service	\$27.50
Subtotal		\$139,747.50
General Fund Payroll & Benefits		\$578,327.28
Total		\$718,074.78

4050 Overtime and Compensatory Time

Employees who are "non-exempt" under the Fair Labor Standards Act and who work more than 40 hours in a workweek will be paid at the rate of time-and-one-half (1½) times their regular rate of pay for all overtime hours or will be provided compensatory time. All overtime must be approved in advance by the employee's supervisor. Scheduled holidays, vacation days, time off for jury duty, and time off for sickness, emergencies or other personal reasons will not be considered hours worked for overtime purposes.

The elementary and ~~7-12-secretary~~ **secondary secretaries** are given compensatory time during July to verify and separate orders that have been received.

Adopted on: June 11, 2018

Revised on: _____

Reviewed on: November 8, 2021; November 10, 2025



1001 W 1st St
Hastings, NE 68901
402-594-9538

Bill To

Superior Public Schools
601 W. 8th
Superior, NE 68978 US

Invoice 9702	Nov 24, 2025
Project Number	M25267
Payment Terms	Net 30
Total Due	\$139,400.00
Due Date	Dec 24, 2025

Superior Schools, Unit #2 and Unit #4

CUSTOMER NAME

Superior Public Schools - TE

PROPERTY NAME

Superior Public Schools

PROPERTY ADDRESS

601 W. 8th
Superior, NE 68978

AUTHORIZED BY

CUSTOMER WO

NTE

Total	\$139,400.00
Amount Paid	\$0.00
Balance	\$139,400.00

Terms of Service

Billing Policy: Balances over 30 days past due incur a 1.5% monthly interest charge (min. \$2.50). Unpaid balances after 90 days may be sent to collections (\$15 fee). A 3.2% processing fee applies to credit card payments. Financing options available.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Superior Public Schools - TE ADDRESS: 601 W. 8th, Superior, NE 68978 CONTRACTOR: Rutt's Mechanical Services ADDRESS: 1001 W 1st St, Hastings, NE 68901	PROJECT: Superior Schools, Unit #2 and Unit #4 ADDRESS: 601 W. 8th Superior, NE 68978 PROJECT NUMBER: M25267 CONTRACT FOR:	APPLICATION NO: 1 PERIOD: 09/11/2025 TO 11/30/2025 INVOICE NO: 9702 CUSTOMER'S PROJECT NUMBER: CONTRACT DATE: Sep 11, 2025	DISTRIBUTION TO: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> MECHANICAL ENGINEER <input type="checkbox"/> ELECTRICAL ENGINEER <input type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> MECHANICAL CONTRACTOR <input type="checkbox"/> ELECTRICAL CONTRACTOR
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CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	_____ \$139,400.00
2. Net change by Change Orders Additions / Deductions	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$139,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G Original Contract Continuation Sheet Attached)	\$139,400.00
5. RETAINAGE	
a. <u> 0 </u> % of Completed Work	\$0.00
b. <u> 0 </u> % of Materials Stored	\$0.00
Total Retainage Billed	\$0.00 / \$0.00
6. TOTAL EARNED LESS RETAINAGE	\$139,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE THIS PERIOD	_____ \$139,400.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	_____ \$0.00

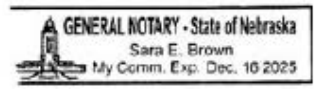
By: Regg Rutt Date: 11/24/2025

State of: Nebraska County of: Adams

Subscribed and sworn to before me this day 24th this month Nov this year 2025

Notary Public: Sara E Brown

My Commission expires: Dec 16, 2025



VERIFIER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

VERIFICATION

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved in this Period	\$0.00	\$0.00
Totals	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

ORIGINAL CONTRACT

Document Continuation Original Contract, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO: 1
 APPLICATION DATE: 11/24/2025
 PERIOD: 09/11/2025 TO 11/30/2025
 PROJECT NUMBER: M25267
 CONTRACT DATE: Sep 11, 2025
 CONTRACT FOR:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (G x RETAINAGE %)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	ORIGINAL CONTRACT								
SOV 0001	Unit #2: Mitsubishi 10 Ton Hyper Heat Outdoor Unit	\$69,700.00	\$0.00	\$69,700.00	\$0.00	\$69,700.00	100.00%	\$0.00	\$0.00
SOV 0002	Unit #4: Mitsubishi 10 Ton Hyper Heat Outdoor Unit	\$69,700.00	\$0.00	\$69,700.00	\$0.00	\$69,700.00	100.00%	\$0.00	\$0.00
	GRAND TOTALS	\$139,400.00	\$0.00	\$139,400.00	\$0.00	\$139,400.00	100.00%	\$0.00	\$0.00



**2025-2026 INSPECTION REPORT
SUPERIOR PUBLIC SCHOOLS
LOSS CONTROL CONSULTANT - DAN KEYSER**

Inspection Date: 11/18/25

Staff Members Involved: Mr. John Whetzal, Superintendent, & Cody Fierstein, Head of Maintenance

NOTES FROM ADMINISTRATIVE INTERVIEW

- ❖ The ALICAP website was discussed, which included information on all insurance coverages, contact information, vehicle insurance cards, and data for the school's auditors, among other details. The website is also beneficial for the district's bookkeeper. Access to the website (www.alicap.org) is obtained by using the NASB's login information.
- ❖ The 24/7 Work Comp Claims Nurse's Line was reviewed. If any employee gets hurt at work, they (along with their supervisor) can call the nurse line for assistance. The number is 1-855-364-9865. If contact is made with the school nurse, a claim number is established, thereby alleviating the district's staff of that responsibility. There is no cost to the district or employees.
- ❖ Work Comp Experience Modifier Ratings from the past 3 years: 25-26 0.77; 24-25 0.76; 23-24 0.74.
 - Having an Experience Modifier Rating below 1.00 results in a lower ALICAP insurance premium.
 - Number One Work Comp Claims is SLIPS/TRIPS/FALLS.
- ❖ Cyber Security & Ransomware Insurance Coverage
 - Your District is currently qualified.
 - **For questions or concerns, please contact Daniel Shonka at daniel.shonka@prmne.com or (402) 957-4150.**
- ❖ Homeland Security offers Free Cyber screenings, vulnerability assessments, and penetration testing for schools. Contact Nic Brand at Nicholas.brand@cisa.dhs.gov
- ❖ Technology is backed up off-site.
- ❖ Safe Schools Training Videos - Review Videos are available.
 - The staff viewed **956** training sessions during the 24-25 school year.
 - Nine new training courses specific to Special Education.
 1. Paraeducators: Behavior Management Basics
 2. Paraeducators: Roles and Responsibilities
 3. Managing Challenging Behavior: Part 1 - Antecedent Strategies
 4. Managing Challenging Behavior: Part 2 - Consequence Strategies
 5. Managing Challenging Behavior: Part 3 - Tier Two Strategies
 6. Working Safely with Students with Special Needs
 7. Principals: Behavior Management
 8. Restraint and Seclusion Overview
 9. Restraint and Seclusion: Alternatives
 - A SafeSchools booklet of all training videos for viewing was given to the administration.

- ❖ Annual Safety Training Conducted:
 - Suicide, Dating Violence, Concussion Protocol, CPR, Epi-Pen, Asthma.
 - Dating Violence: Nebraska Education Law 79-2,141 (3) “To ensure notice of a school district’s dating violence policy, the policy shall be published in any school district handbook, manual, or similar publication that sets forth the comprehensive rules.” (4) “Each school district shall provide **dating violence training to staff** deemed appropriate by a school district’s administration.” 79-2, 141 “Each school district shall incorporate **dating violence education that is age-appropriate** into the school program. Dating violence education shall include, but not be limited to, defining dating violence, recognizing dating violence warning signs, and identifying characteristics of healthy dating relationships.”

- ❖ **ANONYMOUS REPORTING SYSTEM**
 - **“SAFE-2-HELP” 833-980-(SAFE) 7233 is the recommendation from NDE for all Nebraska School Districts.**
 - FREE Service Funded by the Legislature
 - Threat Assessment Team Training by NDE, 1.5 hours

- ❖ **Suicide Hotline # 988.**
 - Below is the link for “Safe-2-Help” and Suicide Hotline posters.
 - <https://www.education.ne.gov/wp-content/uploads/2023/05/Safe2Help-988-911-Poster.pdf>

- ❖ The District has adopted the “Love You Guys” Standard Response Protocol (SRP) and conducts annual training. NDE provides support and guidance for SRP procedures.

- ❖ **Rule 10 Safety Committee** is an NDE requirement. This committee is to meet annually, and minutes are to be recorded. The focus of the “Safety & Security Committee” is to plan for responding to crises, including Prevention and Preparedness for environmental events or acts of nature, as well as Response and Recovery.
 - The committee should be composed of representatives from the faculty, parents, and the community.
 - Rule 10 requires the district to assign an outside person to conduct an annual safety review and submit a written report to the superintendent. **This ALICAP Report meets this Rule 10 Requirement!**

- ❖ **A Labor Law Committee** is a requirement of the State Statute 48-443 (LB 747). The school district is an employer, and as such, all state and federal worker safety laws apply to your school district. This committee is responsible for protecting the safety of all staff members. The law requires a district to have a safety committee meeting quarterly and document these meetings (keep the records for at least three years). The safety committee includes representatives from all departments (teachers, maintenance/custodial, secretarial, kitchen, transportation, and paras).
 - **Rule 10 & Labor Law Committees can be combined, which Superior does.**

- ❖ The Title IX Coordinator is the Superintendent, and training has been presented..
- ❖ The district has completed Job Descriptions.
- ❖ The District offers accident insurance for students in grades 7-12.
- ❖ SDS-The Safety Data Sheets are available.
- ❖ Accident Reports-Accident reports are filled out when an employee is injured.
- ❖ The district conducts the following required drills:
 - Fire Drills (monthly), Tornado Drills (start of school & March), Bus Evacuation (start of school & January).
 - A Lockdown drill and an Evacuation drill have not yet been conducted.
 - *The District recently conducted a live shooter drill with the County Sheriff present.*
- ❖ Local Law Enforcement and Fire Department personnel tour the facilities periodically and have access to the district's facilities. Also, EMTs have access to the facilities.
- ❖ There was a discussion about student safety & liability for Work-Study/Job Training and Labor Auctions that the school may offer to students.
- ❖ Food Allergies - Notify Certificated & Classified Staff of the danger, e.g., a Bus Driver gave everyone a cookie and a student ended up in the Emergency Room.
- ❖ **Contact ALICAP anytime the school ATTORNEY is contacted.**

SCHOOL ENTRY

- ❖ The district has a controlled, secure system in place for guests and district patrons to enter buildings during school hours.
- ❖ The office staff has an exemplary procedure for monitoring and documenting visitors.

IMPROVEMENTS

- ❖ Mr. Whetzall and Cody shared some of the recent improvements.
 - New windows on the north side and added insulation to the wall.
 - Enlarged the playground area.
 - Increased the size of the parking lot..
 - Upgrading buses and eliminating vans.
 - Added three new HVAC units.
 - Upgrading the metals shop's electricity for commercial welders.
 - Added a photo system for guests entering the facility.
 - All 7th-grade students take the Hunter Safety Course and the Archery Safety Course.
 - Share a robot painter with the city for painting the athletic fields.
 - Robot vacuums for each classroom.
 - Epoxy under the fountains to prevent slippage, and epoxy in the restrooms.
 - Rapid Radios for every classroom and on all buses, including activity buses.
 - GPS & Telematics in vehicles to track speed, location, mileage for SPED, and maintenance.
 - Fire hose on the classroom door closer, to prevent an intruder from entering if the lock doesn't work.
 - Replace some of the hallway tiles.
 - Built a storage shed.
 - Upgraded the Wrestling mats and placed mats on the wall.
 - Fuel tanks have been installed.

INTERIOR WALKTHROUGH SUMMARY

COMMENDATIONS

- ❖ Overall, the building was clean.
- ❖ The staff members I met were friendly and courteous, which is a sign of a positive, safe learning environment.
- ❖ The facility has interior and exterior video surveillance.
- ❖ Fire Exits & Tornado Shelters are posted in each classroom.
- ❖ Fire Extinguishers, Exit lights, and Emergency lighting are checked monthly.
- ❖ A school-wide sprinkler system.
- ❖ AEDs with wall signage.
- ❖ The IT room has a fogger.
- ❖ Classrooms have a visible window.
- ❖ Classroom doors are in the locked position.
- ❖ The hallway floors were clean and free of trip hazards.
- ❖ The concession stand popcorn popper was very clean, preventing a smoke/fire hazard.
- ❖ The Art room kiln is vented and in a separate room.
- ❖ The gymnasiums have emergency lighting and no unnecessary hazards.
- ❖ The Band & Vocal rooms allowed for an unobstructed exit.
- ❖ The Metals Shop has good ventilation for the welders.
- ❖ The Science room is equipped with the appropriate safety equipment.
- ❖ The Kitchen area was clean, the food was stored appropriately, and the hood had been inspected.
- ❖ Mechanical rooms were locked.
- ❖ There was signage for the main electrical and water shut-off.

RECOMMENDATIONS

- ❖ Discard old Science room chemicals. There is a grant available from “Keep Nebraska Beautiful”, which covers 90% of the cost. Clean Harbors is a professional company that specializes in the removal of old chemicals; contact us at 800-645-8265.
- ❖ The Elementary hallway to the playground had some obstruction.
- ❖ The Woods Shop had an obstruction to the south exit door.
- ❖ The Welding east door needs an Exit sign.
- ❖ The east entry area of the Elementary needs some concrete work. Also, the small islands on the east side need to be repaired or removed.

EXTERIOR GROUNDS SUMMARY

(Playground, Athletic Field, Sidewalks, Parking Lot, Fencing)

COMMENDATIONS

- ❖ The exterior appeared to be very clean and clutter-free.
- ❖ The playground equipment is in good condition.
- ❖ Exit doors and classroom windows are numbered.
- ❖ The bus loading and unloading area is marked.
- ❖ Sidewalks and parking lots appear to be free of trip hazards.
- ❖ The District has adequate snow removal equipment.

RECOMMENDATIONS:

- ❖ Playground weekly inspection, three things: “Nothing Broken”, “No Glass”, “Rake Under Playground Equipment”.
- ❖ Replace the fall area under the playground equipment.

Superior Public School has been identified as an HONOR ROLL SCHOOL! This distinction goes to the top 15% of all ALICAP Schools. The Administration and Staff are very passionate about school safety! There are ongoing policies and procedures to keep students and staff safe!

HEAD MAINTENANCE “FACILITY DIRECTORS GROUP”

A group of facility directors in Nebraska recognized the value of creating a statewide group of Head Maintenance directors. This group is open to facility directors, custodians, superintendents, and anyone involved in the management of school facilities. The goal is to meet regularly throughout the year to discuss common challenges and share solutions on topics such as HVAC systems, roofing, construction projects, insurance, safety and security, custodian shortages, and other pressing issues identified by the members. If you're interested in joining, email Trent Kelly at trent.kelly@hpstigers.org.

TRANSPORTATION FLEET:

- ❖ Buses must be inspected and equipped with a first-aid kit, a body fluid cleanup kit, a fire extinguisher, a seatbelt cutter, and emergency markers. Inspection sheets updated daily.
- ❖ Bus evacuation drills are required twice a year, with suggested dates in August and January.

CONTACTS & PROCEDURES FOR PERSONNEL ISSUES

- ❖ For personnel/Student accidents after hours, contact Megan Boldt at 402-450-1487.
- ❖ Inappropriate Relationships: Start journaling and contact Mandy Rady, Sedgwick Director of Claims, at.mandy.rady@sedgwick.com or (402) 963-2843.

REMINDERS

- ❖ **Social Media Communication** between staff and students must be conducted through approved apps overseen by the School District, rather than staff texting individual students.
- ❖ ALICAP Boiler Coverage is handled by Travelers (800-425-4119), which has data on all schools from the last inspection. Travelers determine if your HVAC system needs to be inspected.
- ❖ Asbestos notification is a 3-year federal requirement. Districts are required to designate an Asbestos Manager and notify staff, students, and patrons that asbestos is present in their facilities.
- ❖ Continue educating all staff about scams and conduct phishing tests annually.

Whenever there is a question about insurance coverage, please contact Shari Shonka at (402) 884-3751 or sheri.shonka@prmne.com.

Contact Reminders (information below is also included on the ALICAP website)

Sexual Harassment - Sarah Loftus - 402-963-2861

Ransomware Contact - Shari Shonka 402-884-3751 extension 1

Workmen's Compensation - Jennifer Cheever 402-963-2804

Auto, Property, Liability - Sarah Loftus 402-963-2861

Facility Claims - Maurice Anderson at 402-955-9903

Nurse 24/7 Hotline for Workers' Compensation Injuries- 855-364-9865

Any Questions - Megan Boldt 402-423-4951

“In a time of crisis, do not expect your staff to rise to the occasion; rather, they will sink to their level of training.” Anonymous Navy SEAL.

DISCLAIMER

Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state, or local law, annual NDE Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conduction of surveys and issuing recommendations or reports, ALICAP does not undertake to render services or assume a duty to you or for your benefit or to any third person or for that person's benefit. ALICAP's surveys, recommendations, and reports are made solely for the purpose of aiding us in reducing our losses. They are not intended to detect or identify all hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations that have not been either detected or pointed out to you. You must not rely solely on ALICAP's surveys, recommendations, or reports to discover any hazardous conditions as it is your responsibility to do so.

Dan Keyser

ALICAP Loss Control Consultant

dankeyser7@gmail.com

308-340-4859

NASB BOARD QUICKS

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

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

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

JOIN US!

LEARN MORE!

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

Where Will NASB be This Month?*



Ainsworth

Kearney

Lexington

Lincoln

Loup City

Omaha

Paxton

Perkins County

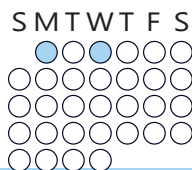
Red Cloud

Weeping Water

Winside

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

*Items currently scheduled

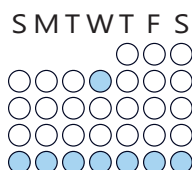


DECEMBER 2025



Governor's School Finance Commission Report Due - Monday, December 1

New Board Member Workshop - Wednesday, December 3 - Kearney



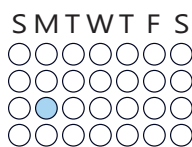
JANUARY 2026



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

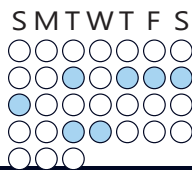
School Board Member Week in Nebraska - January 25-31, 2026

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



FEBRUARY 2026

President's Retreat - Monday, February 16 - Kearney



MARCH 2026

Budget & Finance Workshop - Tuesday, March 10 - Seward

COSSBA Annual Conference - March 12-15 - Louisville, KY

Budget & Finance Workshop - Tuesday, March 24 - West Point

NAEP State Convention - March 24-25 - Kearney



Continued on Page 2

Leadership

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Engagement

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Budget & Finance Workshop - Tuesday, April 7 - Ogallala

Amplified Budget & Finance Workshop - Wednesday, April 8 - Kearney

NSBA Annual Conference - April 10-12 - San Antonio, TX

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

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

School Law Seminar/NASB Member Golf Outing - June 10-11 - Kearney

ALICAP Workshops & Candidate Workshops - Summer TBD

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>

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