

March 2026 Board of Education Regular Meeting
Monday, March 9, 2026 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

1. Routine Business
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Member(s)
2. Regular Meeting Agenda
 - 2.1. Public Participation
 - 2.2. Student Ambassador Report
 - 2.3. Principals' and Activities/Athletic Director's Reports
 - 2.4. Superintendent's Report
 - 2.4.1. BCBS Quarterly Report
 - 2.5. Consent Agenda
 - 2.5.1. Approval of Previous Minutes
 - 2.5.2. Approval of Treasurer's Report
 - 2.5.3. Approval of School Activity Fund Report
 - 2.5.4. Approval of Revenue Budget Report
 - 2.5.5. Approval of Expense Budget Report
 - 2.6. Approval of Previous Months Claims

- 2.7. Revise 2026-2027 District Calendar
- 2.8. Superintendent Contract
- 2.9. Certified Hire
- 2.10. Certified Hire
- 2.11. Certified Resignation
- 2.12. Classified Wages/Salaries
- 2.13. Playground Updates
- 2.14. Equipment Purchase
3. Discussion Items
 - 3.1. Report from Board Committees
 - 3.2. Review current policies 3047 and 5008 - 5015
4. Correspondence
5. Items for Next Board Meeting
 - 2026-2027 ESU9 Contract
 - Substitute Rates
 - Extra Duty Assignments
 - Policy review
6. Executive Session
7. Reconvene to regular session
8. Adjournment

March 9, 2026

Two NHS members went to Kingswood Court and helped the residents play Life Size Connect Four and Wack a Mole on February 23. More students will be going to do an activity later this week. All members also read to elementary students last week during Read Across America.

Student Council mailed military care packages to Pandu Mateus and Jackson Bernal who are stationed at forts in Texas. They also send one to Clayton Morris, who is overseas. Later one will be sent to Ty Woerner, who will be stationed at a base in Germany after being in Estonia.

The Speech Team attended the Sutton Invite and Conference at Fairbury since the last school board meeting. Sophia Flaata received 9th place at conference with her humorous prose.

Cats Closet is continuing to work on orders, and they are getting their website updated.

The dance team competed at state competition on February 20 in Grand Island. They performed both a pom and kick routine. In the kick category, they received state runner-up out of seven schools. An informational meeting for next year's squad was held last week.

National FFA Week was February 23-27. Many of the members went to the elementary and did farm-related activities with the students. Competitions along with Dress-up days were held during the week. A faculty breakfast was held on the Friday of FFA Week in the library. Five seniors advanced to receiving their State Degrees: Cooper Ehlers, Oakley Ward, Declan Miller, Ava Kirchhoff, and David Hodges. Three proficiencies competed at the state level: Ava Kirchhoff and Oakley Ward received gold and Maddi Borgen received silver. On March 25-27, the following teams will compete at State FFA in Lincoln: Ag Demo, Ag Science, Ag Mechanics, Welding, and Agronomy.

FBLA raised money for the Backpack program with a money war. Students voted with their money for the teacher that they wanted to wear an inflatable ballerina costume. Mrs. Schuster's bucket had the most money in it; she wore the costume on February 25. They also made Valentine's Day cards for the Good Samaritan Home. Members will be attending State FBLA next month in Kearney.

The middle school Art Club members will be heading to Omaha to visit Lauritzen Gardens, where they will explore the plant exhibits and check out a visiting art show currently on display. After that, they will tour the UNO Art Department and grab lunch on campus.

The high school Art Club members will be celebrating the semester with a trip to the Henry Doorly Zoo. Along with everything the zoo has to offer, there are several art displays throughout the facility right now, so it will still be a fun and art-focused experience for our students.

March 2026 School Board Report

Jodi Fierstein

Elementary Principal

Director of Special Services

K-5 Parent-Teacher Conferences

- Feb. 12 1:30-8:00
- 95% of parents attended (or rescheduled)

PALLS Open House and applications for 2026-2027 school year

- Feb. 12 1:30-8:00 during school age PT conferences
- Currently have 44 students with open applications
- P/T Conferences and Home Visits will be held on April 15 & April 17
 - Rule 11 requires at least 2 home visits/year

Kindergarten Registration for 2026-2027 school year

- Currently have 27 students registered

Read Across America Week honors the birthday of Dr. Seuss and celebrates the joy of reading March 2-6

- Dress-up days for students and staff
- Daily DEAR (Drop Everything and Read) time
- NHS students read to elementary students



March - Jr/Sr High School Board Report

3/9/2026

Southern Nebraska Honor Band

On Wednesday, Feb. 25th, we hosted our second Southern Nebraska Honor Band. Schools that were in attendance included: Thayer Central, Fillmore Central, David City, Meridian, and Fairbury. Students worked in the afternoon on various songs and performed in the evening. Mrs. White did a good job organizing everything and the students performed very well during their concert.

Parent Teacher Conferences

We hosted parent teacher conferences on Feb. 13th. Our attendance averaged 30% for teachers. This was an improvement from our fall conferences. During this night, parents were also able to meet with Emma Baker on class registrations. I believe this did help with attendance.

Professional Development

On Feb. 10th, LaRaesha Kugel was here from ESU 9 to help the 6th-12th grade teachers. Her goal this day was to see how teachers were tying in engagement and trustworthiness into their lessons. Both of these components are important for tier 1 core instruction. She told me that she is impressed with how much our teachers have grown from last year to this year with their tier 1 core instruction.

On Feb. 25th, Amy Schultz and Shalee Lindsey from ESU 9 provided a two hour professional development for secondary teachers and paras over Marzano Content Strategies that work within every lesson. During this chunk of time, we went over how all students need grade level assignments and how teachers need to have high expectations for all students. Once these two aspects are present, then we see strong instruction and engagement in the classrooms. At the end of this professional development, teachers and paras were able to learn about different instructional activities that include all four of these components.

CDL Course

This past month Mr. Whetzal, Mrs. Baker, and I have met with CCC to determine how we will start the CDL course with our students. The first introductory course will start in the second semester this year. Our hope is that more students will be able to complete the course at the age of 18 if we wait until the second semester. After the completion of the course, students can then take the DMV test at the courthouse and also decide if they want to continue their CDL education at CCC after graduation. If students decide to go further with their CDL, they will take a 6-8 week course and have all the training they will need to drive a semi.

Education Highlights

- **Cadaver Lab**
 - Mrs. Spiegel and Mrs. Gilbert took their science students to a Cadaver lab at Cloud Community College. Students were able to learn how students worked on cadavers and were able to see their science department.

- **Valentine's Day Cookies**
 - Mrs. Duncan taught her culinary students how to make sugar cookies for Valentine's day and how to decorate them.

- **Yard Game Unit**
 - Along with lifting weights, Mr. Blavuelst had his PE students learn about cornhole and laddergolf. It was fun seeing them get competitive and strategic with these games.

- **Learning Vocabulary with Music in Spanish**
 - Mrs. Blevins had her students review different vocabulary terms with popular music from the Hispanic Culture. Students were able to listen to songs and point out different terms without using the subtitles.



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

Board Meeting 3-9-26 Agenda for Athletic & Activities:

FBLA -

- FBLA Week-February 9-13
- Part of the Feed Nebraska Project was our fundraiser for the backpack program. Students donated money to the teacher of their choice, the teacher who had the most money has to wear a blow up ballerina costume-winning teacher Mrs. Schuster.
- At the parents night basketball game students created flyers to promote the Alzheimer's Association as this is a national program that FBLA helps support. For this cause members also created Valentine cards to be taken to the nursing home.
- Within a short week all high school students were treated with a valentine's cookie at lunch.
- State Leadership Conference-April 16-18
- Members will attend keynotes, workshops, and participate in contests.
- Freshmen: Cashlie Corman and Haylee Fuller
- Sophomore: Shaylin Bargaen and Tenley Siebecker
- Juniors: Hunter Blauvelt, Jaia Lueking, Blaise Vader
- Senior: Jordan Duncan
- FBLA Officer Interviews-April 20
- FBLA Banquet-April 27

Quiz Bowl

- 2-4 Wednesday HS Quiz Bowl took 2 teams to ESU9 Quiz Bowl in Hastings: combined record of teams 1-4 Kyler Boyles standout performer
- 2-5 Thursday JH Quiz Bowl took 2 teams to ESU9 Quiz Bowl in Hastings: combined record of teams: 1-4 Lily Wyatt standout performer

Music

3 Quarter Music Summary:

- 3 students were selected for the KHS Underclassmen Honor Band held in Kearney on Jan. 19th. We were unable to attend due to the illness that led to school closure, but it is still an honor to be selected.
- 8 students were selected and participated in the UNK Honor Choir on Jan. 26th.
- We hosted the 2nd Southern Nebraska Honor Band on Feb. 11th which included students from Superior and five other schools. Dr. Andy Feyes from Doane University was the conductor for the day with 46 students in the band. We plan to continue to host the event again next year and include an honor choir ensemble that day as well.
- Ellie Karnatz, Myia Edwards, and Ava Erpelding auditioned and were selected for the Class C Jr High Band. They are the first middle school students, on record, from Superior to be selected for this ensemble. It is a significant achievement for them and our middle school band program.
- 10 solos/small groups are preparing music to perform at District Music Contest in April as well as the HS Band and HS Choir.

FFA Update

- Welding: 2nd place districts (state Qualifier)



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

- Cooper Ehlers: 1st in TIG
- Brayton Meyer: 2nd in MIG
- Danny Fuller: 1st in SMAW
- Ryan Kramp: 9th in OA

- Farm Business Management: 7th as a team
 - Blaise Vader: 21st
 - Emily Fuller: 13th
 - Truett McCord: 32nd
 - Haylee Fuller: 34th

- Vet Science: 10th place as team
 - Cashlie Corman: 47th
 - Holley Kintigh: 35th
 - Sequoia Wulf: 34th
 - Kaelyn Meyer: 42nd

- Agronomy: 4th Place (state qualifier)
 - Olivia Smullins: 5th
 - Soren Frahm: 7th
 - Barrett Bruns: 8th
 - Korbin Kirchhoff: 9th

- Natural Resources: 9th Place
 - Canon Corman: 12th
 - Declan Miller: 55th
 - Justice Sander: 58th
 - Kash Wenske: 48th

- Ag Mechanics: 4th as a team (state qualifier)
 - Rhen Siemsen: 24th
 - Victor Wagoner: 11th
 - Kiki Fuller: 21st
 - Carter Eiztmann: 25th

- Meats: DNP
 - David Hodges: 37th
 - Jesse McCowan: 24th

- Agriscience: DNP
 - Sophie Flaata: 7th

- Livestock Management: 10th scored as team only
 - Maddi Bargaen:
 - Oakley Ward:
 - Ava Kirchhoff:
 - Klarissa Wenske:



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

ATHLETICS

- Mya Fanning:
- Evah Roberts

- Winter Sports Large Accomplishments
 - Kyler Boyles -
 - State Champion with an undefeated season - 2nd one in school history
 - Broke the School Record for Wins and Pins
 - Colten Butler -
 - Reached 1000 points scored in his career
 - Dayne Clark -
 - Broke the School Record for Rebounds
 - The Dance Team kept their streak alive and are 7 years strong in placing 1st or 2nd at the state competition.

- The football schedule has been released.

8-28-26	7:00 PM	Aquinas
9-4-26	7:00 PM	Franklin
9-11-26	7:00 PM	Thayer Central
9-18-26	7:00 PM	Lawrence-Nelson
9-25-26	7:00 PM	Shelton
10-2-26	7:00 PM	Kenesaw
10-9-26	7:00 PM	Fullerton
10-16-26	7:00 PM	Newman Grove/St. Ed
10-23-26	2:30 PM	BDS

- Spring Sports #s
 - MS Track - 37
 - HS Track - 49
 - Boys Golf - 12



SUPERIOR PUBLIC SCHOOLS

HOME OF THE WILDCATS

Building: District

Meeting Date: 3/9/2026

1. We have had more parents sign their students up for Home Visit Services next year, which spreads our elementary SPED staff even thinner. We will need to add another Elementary SPED teacher, which is budgeted since last year.
2. I thought we were in the clear, but we need to change the Early Release on September 16th to September 23rd on next year's calendar.
3. The recommendation of the Building and Grounds Committee is to lease-purchase a skidloader.
4. By graduation, seniors will have 1089 hours this school year. 9-12 requirement is 1080 hours.
 - a. Seniors have 1 ½ snow days remaining
 - b. Grades 9-11 have 5.4 snow days remaining
5. Congratulations to our FFA students for their recent accomplishments.
6. Congratulations to Kylar Boyles for his State Wrestling Championship! Congratulations to Kamden Boyles for placing in the State Top 5!
7. Congratulations to our Dance Team for their State Runner-Up accomplishment!

BCBS Quarterly Report

Policy 2016: Participation in Insurance Program by Board Members

03/1/2026 – Matt Sullivan, Luke Meyers, Matt Bargaen, and Peggy Meyer are currently purchasing the Educators Health Alliance Blue Cross Blue Shield family plan

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
February 9, 2026

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

Posted Locations:

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

Posted Dates: 02/02/2026 Superior Public Schools and <https://www.superiorwildcats.org/>
02/05/2026 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 4:30 p.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

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

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

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Student Ambassador Report

Kash Wenske provided the student ambassador report.

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

Jodi gave the elementary board report and Audrey provided the secondary report. They also gave an overview of the Continuous Improvement Plan.

2.4. Superintendent's Report

John gave the superintendent's report.

2.5. Consent Agenda

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

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

2.5.1. Approval of Previous Minutes

2.5.2. Approval of Treasurer's Report

2.5.3. Approval of School Activity Fund Report

2.5.4. Approval of Revenue Budget Report

2.5.5. Approval of Expense Budget Report

2.6. Approval of Previous Months Claims

Motion to approve General Fund claims for February 2026 in the amount of \$675,734.66 carried with a motion by Matt Bargaen and a second by Luke Meyers.

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

Luke asked for verification that buses and vans were numbered correctly for reporting purposes.

2.7. Door Access Upgrades

Motion to pay Communication Engineering Inc. in the amount of \$56,084.00 for door access upgrades from the Depreciation Fund carried with a motion by Luke Meyers and a second by Krista Tatro.

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

2.8. Certified Resignation

Motion to accept the resignation of Tori Schoof and Lora Whetzal effective at the end of the 2025-2026 school year carried with a motion by Matt Bargaen and a second by Luke Meyers.

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

2.9. 2026-2027 Negotiated Agreement

Motion to approve the Negotiated Agreement for 2026-2027 as negotiated with the Superior Education Association carried with a motion by Luke Meyers and a second by Peggy Meyer.

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

2.10. Elementary Principal Contract

Motion to extend a contract to Jodi Fierstein to serve as PK-5 Principal for the 2026-2027 school year carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

2.11. Secondary Principal Contract

Motion to extend a contract to Audrey Parks to serve as 6-12 Principal for the 2026-2027 school year carried with a motion by Matt Bargaen and a second by Luke Meyers.

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

2.12. 2026-2027 District Calendar

Motion to approve the 2026-2027 district calendar as presented carried with a motion by Luke Meyers and a second by Matt Bargaen.

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

3. Discussion Items

3.1. Report from Board Committees

Safety committee met February 6th: reviewed status of ID badges, playground equipment, IED batteries need replaced, possibility of getting a grant, and elementary tornado shelter space clean-up.

Building and grounds met January 20th: discussed stage curtains will be put on hold for now, a storage unit has been ordered, exterior lights on the west side of school are installed, need to replace door by the kitchen which is on the calendar for Summer, cutting curb on the north parking lot, and more rock will be hauled in for south parking lot.

3.2. Review current policies 5002 - 5007, and 3040

The board reviewed the policies and there are no changes.

3.3. 2024 - 2025 Annual Report

Link can be found on the school's website.

4. Correspondence

4.1. Board Quicks

5. Items for Next Board Meeting:

classified wages/salaries, substitute rates and policy review as well as superintendent contract

6. Executive Session

Motion to enter into executive session at 5:12 p.m. for discussion of personnel for the protection of public interest carried with a motion by Luke Meyers and a second by Krista Tatro.

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

Aye: 4, Nay: 0

7. Reconvene to regular session

Motion to reconvene to regular session at 5:44 p.m carried with a motion by Peggy Meyer and a second by Krista Tatro.

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

Aye: 4, Nay: 0

8. Adjournment

Meeting adjourned at 5:45 p.m. by Peggy Meyer.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
February 22, 2026

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

Posted Locations:

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

Posted Dates: 02/11/2026 Superior Public Schools and <https://www.superiorwildcats.org/>
02/19/2026 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)

1.5. Approval of Agenda

Motion to approve the agenda as presented carried with a motion by Matt Sullivan 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. Review of applications with NRCSA and consultant recommendations

Curt and Paul reviewed candidates A - H with the Board.

3. Executive Session

Motion to enter into executive session at 7:53 p.m. to prevent possible needless injury to the reputation of the superintendent applicants, and other reasons allowed by law 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

4. Reconvene to Regular Session

Motion to reconvene to regular session at 8:35 p.m carried with a motion by Brad Bilotft and a second by Matt Bargaen.

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

5. Superintendent Finalist Selection

Motion to select the following finalists Eric Hoops, Randy Kort, Richard Spencer, and Andrew Carlton, and authorize the search consultants to contact the designated alternates carried with a motion by Matt Sullivan and a second by Luke Meyers.

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

6. Review of School Staff and Community Visit

Paul and Curt gave an overview of the process. The committee chairs are Steph, Tricia, Lyndsay and Treg.

6.1. Select chairs of each group

7. Development and Selection of Interview Questions and Procedures

Interview questions were reviewed and narrowed down to approximately 20 and Paul will email them to the board. Curt reviewed the rubric ideas and discussed interview tips.

7.1. Review candidate interview schedule and format

The board reviewed the interview schedule. Curt will send it to the candidates.

8. Discussion of Contract Items

1. Length of contract
2. Expenses for finalists and new superintendent
3. Salary/Total Compensation

Curt will send the comparables to the board. Most districts don't pay mileage to candidates but may want to think about paying moving expenses. Will go through more of these details on the day of the interviews. Peggy will make the call to the candidate. Paul and Curt will contact those that aren't selected.

9. Next Meeting: Monday, March 2, 2026 at 8:45 a.m.

10. Adjournment

Meeting adjourned at 9:21 p.m. by Peggy Meyer.

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
March 2, 2026

Matt Bargaen: Absent, Brad Biltoft: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present, Krista Tatro: Present. Present: 5, Absent: 1. Matt Bargaen: Present. Present: 6.
Posted Locations:

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

Posted Dates: 2/23/2026 Superior Public Schools and <https://www.superiorwildcats.org/>
2/26/2026 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 8:40 a.m. by Peggy Meyer.

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Excuse Absent Board Member(s)

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

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

Matt Bargaen arrived at 9:55 a.m.

2. Approve Agenda

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

Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0

3. Board review of candidate background checks

Curt Cogswell advised the board that all applicants passed background checks.

4. Pre-interview items:

- 1) Review the final interview schedule.
- 2) Review of interview question packets and selection rubric.

- 3) Interview procedures (room arrangement, questioning procedures).
- 4) Reminder of NRCSA transition meeting after new Superintendent is selected. Part of basic fee.
- 5) NRCSA Evaluation form to Board President w/envelope.

Curt went over the day's agenda, interview questions, rubric and procedures.

5. Conduct Interviews

The board began the day by interviewing Richard Spencer followed by Andrew Carlton, Eric Hoops and Randy Kort.

6. Board Deliberations: General public comment may be allowed at this meeting. The Board may request comment from its contractors and employees.

NOTE: The Board may need to take action to enter Executive Session during its deliberations in order to prevent needless injury to the reputation of the applicants, for contract bargaining strategies, and other reasons allowed by law. General public comment will not be allowed at this meeting. The Board may also request comment from its contractors, employees, and designated search committee representatives.

7. Discussion

7.1. Community Report

Peggy thanked all the groups for being here for the day. Lyndsay Christensen and Treg Vyzourek gave a community report, stating there were four good candidates and then went through strengths and weaknesses. Tricia Kuhlmann and Stephanie Corman reported on behalf of the staff and faculty group on strengths and weaknesses. Morgan Kroeger read the principals' report of strengths and weaknesses.

7.2. Faculty/Staff Report

7.3. Principals Report

8. Board Deliberations

9. Public Comment

There was no public comment.

10. Executive Session

Motion to enter into executive session at 2:54 p.m. for discussion of one or more applicants in order to prevent needless injury to the reputation of the candidate, for contract bargaining strategies, and other reasons allowed by law 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

11. Return to Regular Session

Motion to return to regular session at 4:10 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

12. Superintendent Contract Offer

Motion to offer a contract for Superintendent of Schools for Superior Public Schools for the 2026-2027 school year to Randy Kort carried with a motion by Matt Bargaen 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

13. Adjournment

Meeting adjourned at 4:13 p.m. by Peggy Meyer.

SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

DEPRECIATION FUND		F&M Bank
F&M Beg Balance 1/31/2026		\$235,879.50
Receipts		\$76.65 Interest
Disbursements		
Check #124068 Communication Engineering		-\$56,084.00 Door Access
LPL Transfer		
F&M Ending Balance 02/28/2026		<u>\$179,872.15</u>
		LPL Financial
LPL Financial Beg Balance 01/31/2026		\$205,606.26
Receipts		
LPL Transfer		
Change in Market Value		\$705.43
Disbursements		
Change in Market Value		
LPL Ending Balance 02/28/2026		<u>\$206,311.69</u>
Total Depreciation Ending Balance 02/28/2026		<u>\$386,183.84</u>
QUALIFIED CAPITAL PURPOSE FUND		Home Federal
Home Federal Beg Balance 01/31/2026		\$104,964.11
Receipts		\$31,909.84 County proceeds \$43.79 Interest
Disbursements		
LPL Transfer		-\$93,964.11
Home Federal Ending Balance 01/31/2026		<u>\$42,953.63</u>
		LPL Financial
LPL Financial Beg Balance 01/31/2026		\$0.00
Receipts		
LPL Transfer		\$93,964.11
Disbursements		
Change in Market Value		<u>-\$4.89</u>
LPL Ending Balance 02/28/2026		<u>\$93,959.22</u>
Total QCPUF Ending Balance 02/28/2026		<u>\$136,912.85</u>

SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

BOND FUND

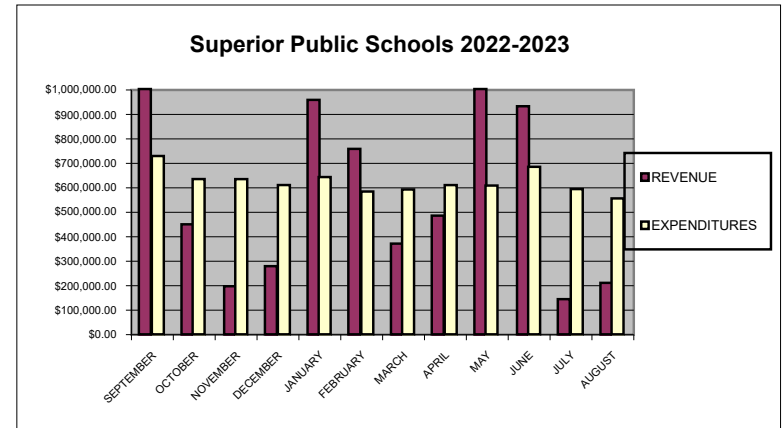
	Horizon Bank
Horizon Bank Beg Balance 1/31/2026	\$473,517.49
Receipts	\$50,701.51 County Proceeds \$651.50 Interest
Disbursements	
LPL Transfer	-\$222,517.49
Ending Balance 01/31/2026	\$302,353.01
	LPL Financial
LPL Financial Beg Balance 01/31/2026	\$0.00
Receipts	
LPL Transfer	\$222,517.49
Disbursements	
Change in Market Value	-\$4.71
LPL Ending Balance 02/28/2026	\$222,512.78
Total Bond Ending Balance 02/28/2026	\$524,865.79

SPECIAL BUILDING FUND

	Home Federal
Home Federal Beg Balance 01/31/2026	\$240,704.10
Receipts	\$37,011.46 County Proceeds \$91.81 Interest
Disbursements	
LPL Transfer	-\$235,704.10
Home Federal Ending Balance 01/31/2026	\$42,103.27

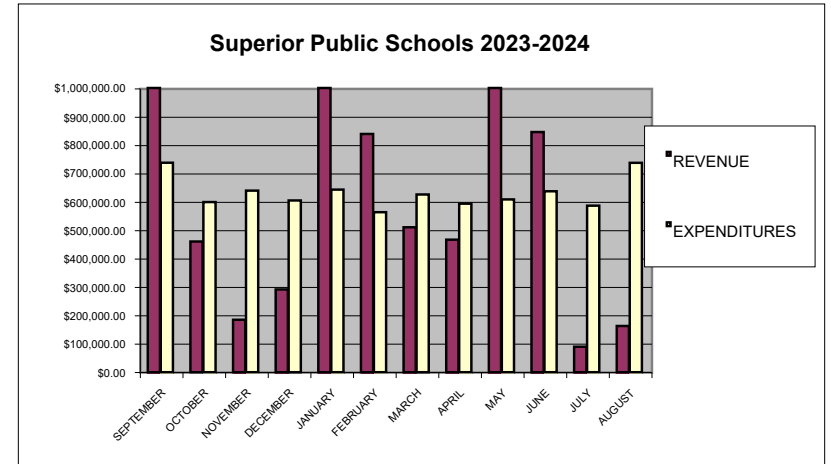
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

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



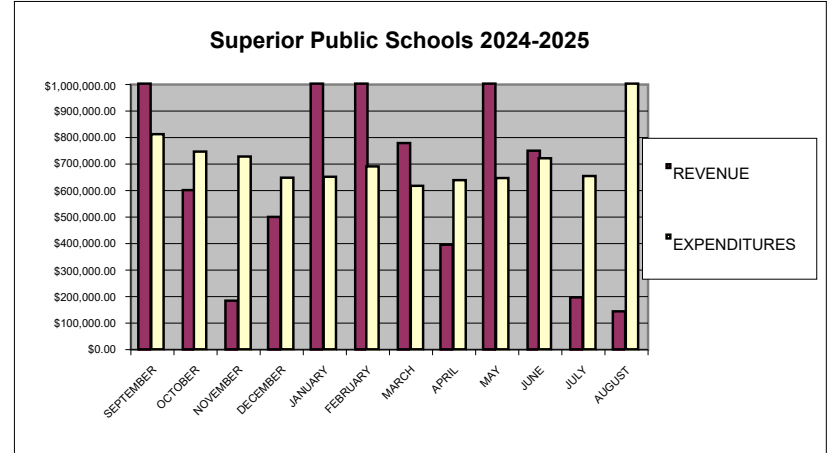
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

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



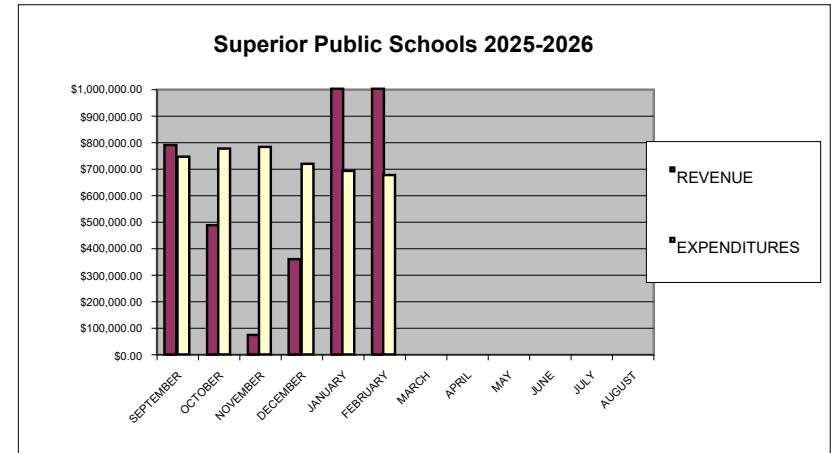
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

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



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

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,389,699.19	\$787,896.37	\$743,792.49	\$2,433,803.07
OCTOBER	\$2,433,803.07	\$485,319.45	\$774,538.69	\$2,144,583.83
NOVEMBER	\$2,144,583.83	\$71,179.49	\$780,679.69	\$1,435,083.63
DECEMBER	\$1,435,083.63	\$357,241.74	\$716,885.40	\$1,075,439.97
JANUARY	\$1,075,439.97	\$1,245,850.29	\$690,163.89	\$1,631,126.37
FEBRUARY	\$1,631,126.37	\$1,329,862.71	\$674,545.28	\$2,286,443.80
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



General Fund February 2026

Bills

Original List	\$	97,762.02
Receipts Posted to Expenditure Account: (L/N BCBS)	\$	(1,189.38)
Total	\$	96,572.64

Additions

Total Additions	\$	-
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Total Bills	\$	96,572.64
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Payroll & Benefits

Original Total	\$	577,972.64
Total	\$	577,972.64

Total Payroll & Benefits	\$	577,972.64
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Expenditure Adjusted Grand Total	\$	674,545.28
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GENERAL FUND RECAP

Beginning Balance 1-31-2026	\$	1,631,126.37
Receipts	\$	1,329,862.71
Expenditures	\$	674,545.28
Ending Balance 2-28-2026	\$	2,286,443.80

Superior Public Schools

February 2026 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,389,699.19	\$4,277,350.05	(\$4,380,605.44)	\$0.00	\$2,286,443.80	\$0.00	\$0.00	\$2,286,443.80
02	Depreciation Fund	\$786,604.78	\$2,336.70	(\$402,757.64)	\$0.00	\$386,183.84	\$0.00	\$0.00	\$386,183.84
03	Employee Benefit Fund	\$3,380.07	\$3.28	\$0.00	\$0.00	\$3,383.35	\$0.00	\$0.00	\$3,383.35
05	Activity Fund	\$211,385.36	\$226,993.78	(\$204,659.40)	\$0.00	\$233,719.74	\$0.00	\$0.00	\$233,719.74
06	School Nutrition Fund	\$56,101.55	\$188,589.37	(\$212,117.70)	\$0.00	\$32,573.22	\$0.00	\$0.00	\$32,573.22
07	Bond Fund	\$688,615.97	\$327,675.78	(\$491,425.96)	\$0.00	\$524,865.79	\$0.00	\$0.00	\$524,865.79
08	Special Building Fund	\$270,325.91	\$130,698.96	(\$123,222.19)	\$0.00	\$277,802.68	\$0.00	\$0.00	\$277,802.68
09	QCPUF Fund	\$175,664.96	\$102,256.53	(\$141,008.64)	\$0.00	\$136,912.85	\$0.00	\$0.00	\$136,912.85
10	Cooperative Fund	(\$6,432.02)	\$30,882.10	(\$23,320.44)	\$0.00	\$1,129.64	\$0.00	\$0.00	\$1,129.64
Sub Total		\$4,575,345.77	\$5,286,786.55	(\$5,979,117.41)	\$0.00	\$3,883,014.91	\$0.00	\$0.00	\$3,883,014.91

Superior Public Schools

Cash Summary Report

Accounting Cycle: FY 25-26; Beginning Period: Period 01 (09/01/2025 - 09/30/2025) ; Ending Period: Period 06 (02/01/2026 - 02/28/2026) ;
Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period:
None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 3/4/2026 9:26:34 AM

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

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 02/01/2026 to 02/28/2026.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
SPS	Superior Public Schools							
100	Athletics			17,282.58	5,066.19	11,799.85	-135.00	10,413.92
105	Bowling			1,249.61	0.00	0.00	0.00	1,249.61
110	Boys' Basketball			1,352.50	0.00	128.00	0.00	1,224.50
115	Cross Country			738.26	0.00	0.00	0.00	738.26
120	Girls' Basketball			4,278.82	0.00	355.97	0.00	3,922.85
125	Boys' Golf			996.04	0.00	0.00	0.00	996.04
130	Football			211.04	2,791.00	0.00	0.00	3,002.04
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			654.30	0.00	0.00	0.00	654.30
146	JH Boys BB			0.00	0.00	0.00	0.00	0.00
150	Girls' Golf			3,255.75	0.00	0.00	0.00	3,255.75
170	Volleyball			3,872.05	0.00	0.00	0.00	3,872.05
175	JH Wrestling			1,491.45	0.00	0.00	0.00	1,491.45
180	Wrestling			3,938.00	154.00	0.00	0.00	4,092.00
185	Girls Wrestling			1,042.61	77.00	193.80	0.00	925.81
190	Track			947.34	0.00	0.00	0.00	947.34
200	Research & Development			16,445.00	350.00	915.00	0.00	15,880.00
300	Archery			2,809.37	619.00	2,682.00	-132.00	614.37
305	Art Club			1,383.33	40.00	0.00	0.00	1,423.33
310	Ag Land Lab			1,294.99	0.00	0.00	0.00	1,294.99
320	Community Service Club			5,985.62	238.65	112.30	0.00	6,111.97
325	Drama			151.39	0.00	0.00	0.00	151.39
335	FBLA			8,698.14	134.00	0.00	0.00	8,832.14
345	FFA			15,933.87	0.00	360.00	0.00	15,573.87
350	Foreign Language			2,058.27	0.00	232.00	0.00	1,826.27
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,677.60	0.00	128.00	0.00	1,549.60
365	Student Council			10,303.40	175.00	163.00	0.00	10,315.40
370	Dance Team			3,603.89	4,623.00	7,121.36	0.00	1,105.53
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			10,337.22	0.00	205.52	0.00	10,131.70
501	Elementary PBiS			2,202.62	0.00	0.00	0.00	2,202.62
503	Kids' Club			18.76	0.00	0.00	0.00	18.76
505	Middle School			722.98	0.00	0.00	0.00	722.98
510	Secondary			2,016.75	0.00	0.00	0.00	2,016.75
511	Secondary PBiS			1,301.23	0.00	0.00	0.00	1,301.23
522	Class of 2022			0.00	0.00	0.00	0.00	0.00
523	Class of 2023			0.00	0.00	0.00	0.00	0.00
524	Class of 2024			0.00	0.00	0.00	0.00	0.00
525	Class of 2025			222.84	0.00	0.00	0.00	222.84
526	Class of 2026			3,096.95	0.00	175.00	0.00	2,921.95
527	Class of 2027			4,928.15	0.00	0.00	0.00	4,928.15

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 02/01/2026 to 02/28/2026.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Rep ID	Reporting ID Name					
Activity ID	Activity Name					
528	Class of 2028	3,223.22	242.00	0.00	0.00	3,465.22
530	Class of 2029	929.14	50.00	0.00	0.00	979.14
533	CLASS OF 2033	306.04	0.00	0.00	0.00	306.04
610	Ag Ed	100.90	0.00	0.00	0.00	100.90
615	Ag Trip	0.00	0.00	0.00	0.00	0.00
620	Art Fund	2,363.52	10.00	0.00	0.00	2,373.52
630	Music	20,048.65	619.00	1,647.19	0.00	19,020.46
640	Flashlight	17,339.10	0.00	470.00	0.00	16,869.10
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	2,341.15	0.00	0.00	0.00	2,341.15
800	Backpack Program	10,618.94	252.62	670.57	0.00	10,200.99
802	Cat's Closet	1,286.58	20.00	62.93	0.00	1,243.65
805	EPOCH	0.00	0.00	0.00	0.00	0.00
810	Flower Fund	582.45	0.00	0.00	0.00	582.45
820	Alumni Board	92.23	0.00	0.00	0.00	92.23
830	Library Fund	814.31	0.00	73.38	0.00	740.93
845	Striv	7,709.53	0.00	80.00	0.00	7,629.53
846	Technology	3,465.16	0.00	0.00	0.00	3,465.16
860	Teachers' Workroom	1,671.99	92.00	82.25	0.00	1,681.74
861	Elementary Workroom	1,047.72	43.00	44.85	0.00	1,045.87
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00
880	Wildcat Food	22,998.10	5,187.23	4,328.16	0.00	23,857.17
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
990	Interest	9,100.45	538.70	0.00	0.00	9,639.15
Totals:		244,695.48	21,322.39	32,031.13	-267.00	233,719.74
SPS Totals:		244,695.48	21,322.39	32,031.13	-267.00	233,719.74
Report Totals:		244,695.48	21,322.39	32,031.13	-267.00	233,719.74

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
037126 Cleared	02/02/2026 02/27/2026	Doug Hoins	No	020226DH	Sharon Bilstoft Ref MSBBB vs Sandy Creek 020226	75.00
037127 Cleared	02/02/2026 02/27/2026	Michael Webber	No	020226MW	Sharon Bilstoft Ref MSBBB vs Sandy Creek 020226	75.00
037140 Cleared	02/06/2026 02/27/2026	Michael Webber	No	020626MW	Sharon Bilstoft Ref MSBB Tournament 020626	150.00
037141 Void	02/06/2026 02/09/2026	Sarah Kirchhoff	Yes	020626SK	Sharon Bilstoft Ref MSBB Tournament 020626	150.00
037141 Void	02/06/2026 02/09/2026	Sarah Kirchhoff	Yes	020626SK	Sharon Bilstoft Ref MSBB Tournament 020626	-150.00
037142 Cleared	02/06/2026 02/27/2026	Spencer Trapp	No	020626ST	Sharon Bilstoft Ref MSBB Tournament 020626	150.00
037143 Cleared	02/06/2026 02/27/2026	Doug Hoins	No	020626DH	Sharon Bilstoft Ref MSBB Tournament 020626	150.00
037144 Cleared	02/09/2026 02/27/2026	Brandon Harrington	No	020926BH	Sharon Bilstoft Ref GBBB vs Smith Center 020926	180.00
037145 Cleared	02/09/2026 02/27/2026	Adam Boetcher	No	020926AB	Sharon Bilstoft Ref GBBB vs Smith Center 020926	180.00
037146 Cleared	02/09/2026 02/27/2026	Scott Engberg	No	020926SE	Sharon Bilstoft Ref GBBB vs Smith Center 020926	180.00
037147 Cleared	02/09/2026 02/27/2026	Kevin Miller	No	020926KM	Sharon Bilstoft Ref JVBB vs Smith Center 020926	75.00
037148 Cleared	02/09/2026 02/27/2026	Doug Hoins	No	020926DH	Sharon Bilstoft Ref JVBB vs Smith Center 020926	75.00
037149 Cleared	02/09/2026 02/27/2026	Ryan Butler	Yes	020926RB	Sharon Bilstoft Shot clock HSBB vs Smith Center 020926	40.00
037153 Cleared	02/09/2026 02/27/2026	Main Street Floral	No	123576/1	Morgan Kroeger WR Parents night flowers	64.50
037155 Cleared	02/09/2026 02/27/2026	Amazon Capital Services	No	1KJ6-HRNN-LKN3	Morgan Kroeger blood out	88.07
037157 Cleared	02/09/2026 02/27/2026	Ideal Market	No	Jan26.1493	Morgan Kroeger concession supplies	430.43
037160 Cleared	02/12/2026 02/27/2026	Better Body Equipment Corp	No	D299	Sharon Bilstoft Dumbbells 020426	3,268.45

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100	Athletics					
SPS	Superior Public Schools					
037161 Cleared	02/16/2026 02/27/2026	Sandy Creek Schools	No	021626SC	Sharon Bilstoft Striv GBB subdistrict fee 021626	50.00
037163 Cleared	02/16/2026 02/27/2026	MF Athletic	No	362891	Sharon Bilstoft Hip numbers 020426	132.95
037164 Void	02/16/2026 02/27/2026	Kelly Kraus	No	020526KK	Sharon Bilstoft Wrestling 1/16 table help 020526	75.00
037164 Void	02/16/2026 02/27/2026	Kelly Kraus	No	020526KK	Sharon Bilstoft Wrestling 1/16 table help 020526	-75.00
037165 Cleared	02/16/2026 02/27/2026	Will Corman	No	020526WC	Sharon Bilstoft Wrestling 1/16 table help 020526	75.00
037166 Cleared	02/16/2026 02/27/2026	Nathan Baker	No	020526NB	Sharon Bilstoft Wrestling 1/16 table help 020526	75.00
037167 Printed	02/16/2026 02/16/2026	Nick Elledge	No	020526NE	Sharon Bilstoft Wrestling 1/16 table help 020526	75.00
037168 Printed	02/16/2026 02/16/2026	Hayden Neeman	No	020526HN	Sharon Bilstoft Wrestling 1/16 table help 020526	75.00
037169 Cleared	02/16/2026 02/27/2026	Stephen Hinrichs	No	020526SH	Sharon Bilstoft Wrestling 1/16 table help 020526	75.00
037170 Printed	02/16/2026 02/16/2026	Mike Sander	No	020526MS	Sharon Bilstoft Wrestling 1/16 table help 020526	75.00
037171 Cleared	02/17/2026 02/27/2026	Nebraska School Activities Association	No	021626NSAA	Sharon Bilstoft Wrestling bands state (3) 021626	180.00
037172 Cleared	02/17/2026 02/27/2026	Brandon Harrington	No	021626BH	Sharon Bilstoft Ref HSBB vs Sutton 022026	180.00
037173 Printed	02/17/2026 02/17/2026	Andrew Armstrong	No	021626AA	Sharon Bilstoft Ref HSBB vs Sutton 022026	180.00
037174 Cleared	02/17/2026 02/27/2026	Dylan Nicol	No	021626DN	Sharon Bilstoft Ref HSBB vs Sutton 022026	180.00
037175 Cleared	02/17/2026 02/27/2026	Ryan Butler	Yes	021626RB	Sharon Bilstoft Shot clock HSBB vs Sutton 022026	40.00
037176 Printed	02/19/2026 02/19/2026	Brooke Bauer Photography	No	2188	Sharon Bilstoft MS Sports photos 021026	150.00
037181 Printed	02/19/2026 02/19/2026	MRG Hauff	No	178980	Sharon Bilstoft Hurdles 021126	4,774.95

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 100 Athletics <hr/>						
SPS Superior Public Schools						
037184 Cleared	02/23/2026 02/27/2026	Sandy Creek Schools	No	022326SC	Sharon Bilstoft HSBBB subdistricts striv 022326	100.00
037190 Printed	02/27/2026 02/27/2026	Main Street Floral	No	123794/1	Sharon Bilstoft Flowers parents night 022526	200.50
Total for SPS - Superior Public Schools:						11,799.85
Total for 100 - Athletics:						11,799.85
<hr/> 110 Boys' Basketball <hr/>						
SPS Superior Public Schools						
037178 Cleared	02/19/2026 02/27/2026	Sarah Kirchhoff	Yes	577	Sharon Bilstoft Basketball decals BBB 021126	128.00
<hr/> 120 Girls' Basketball <hr/>						
SPS Superior Public Schools						
037139 Cleared	02/06/2026 02/27/2026	Precision Signs & Graphics, LLC	No	11419	Sharon Bilstoft Banner 24x36 020226	41.00
037154 Cleared	02/09/2026 02/27/2026	U.S. Bank	No	097099	Morgan Kroeger HS WBB Tickets vs Rutgers	135.00
037155 Cleared	02/09/2026 02/27/2026	Amazon Capital Services	No	13FN-TLCP-NTGK	Morgan Kroeger Senior night gifts	69.85
037191 Printed	02/27/2026 02/27/2026	Main Street Floral	No	124023/1 and 124025/1	Sharon Bilstoft Candy and balloons 022526	90.12
037194 Printed	02/27/2026 02/27/2026	Brooke Bauer Photography	No	2195	Sharon Bilstoft Photo 022326	20.00
Total for SPS - Superior Public Schools:						355.97
Total for 120 - Girls' Basketball:						355.97
<hr/> 185 Girls Wrestling <hr/>						
SPS Superior Public Schools						
037154 Cleared	02/09/2026 02/27/2026	U.S. Bank	No	110049/110053	Morgan Kroeger GWR hotel rooms (Cobblestone Hotel)	193.80

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

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

SPS		Superior Public Schools													
037151	02/09/2026	Communications Engineering, Inc.					Morgan Kroeger								
Cleared	02/27/2026		No	WO-3052			iClass Cards								915.00

300 Archery

SPS		Superior Public Schools													
037179	02/19/2026	NASP, Inc					Sharon Biltoft								
Printed	02/19/2026		No	304136			2 bows 012326								244.00
037183	02/20/2026	Jenny Mertens					Morgan Kroeger								
Cleared	02/27/2026		No	123456			Archery Shirts								880.00
037185	02/23/2026	NASP, Inc					Sharon Biltoft								
Printed	02/23/2026		No	304396			Targets, arrows, bow 3D covers 021726								183.00
037189	02/23/2026	Archery in Schools-KCAF					Sharon Biltoft								
Printed	02/23/2026		No	3DSNE1263496			State registration fees 021726								1,375.00
				0;											
				BESNE1268396											
				5;											
				3DSNE1265406											
														Total for SPS - Superior Public Schools:	2,682.00
														Total for 300 - Archery:	2,682.00

320 Community Service Club

SPS		Superior Public Schools													
037150	02/09/2026	Linpepco-Hastings					Morgan Kroeger								
Cleared	02/27/2026		No	6100141505			Drinks for Machine								112.30

345 FFA

SPS		Superior Public Schools													
037129	02/04/2026	The Leadership Center					Sharon Biltoft								
Cleared	02/27/2026		No	012626TLC			Registration for LDE's 012626								360.00

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 350 Foreign Language <hr/>						
SPS	Superior Public Schools					
037157 Cleared	02/09/2026 02/27/2026	Ideal Market	No	Jan26.1233	Morgan Kroeger concession supplies	173.14
037187 Cleared	02/23/2026 02/27/2026	Kelsea Blevins	No	55924821	Sharon Bilstoft Spray, fruit, cool whip 2/9 conc 021726	58.86
Total for SPS - Superior Public Schools:						232.00
Total for 350 - Foreign Language:						232.00
<hr/> 360 Speech <hr/>						
SPS	Superior Public Schools					
037137 Cleared	02/06/2026 02/27/2026	Sandy Creek Schools	No	020326SCPS	Sharon Bilstoft Speech meet entry fee 020326	104.00
037193 Printed	02/27/2026 02/27/2026	Sutton Public Schools	No	022126SPS	Sharon Bilstoft Sutton meet fee 022126	24.00
Total for SPS - Superior Public Schools:						128.00
Total for 360 - Speech:						128.00
<hr/> 365 Student Council <hr/>						
SPS	Superior Public Schools					
037150 Cleared	02/09/2026 02/27/2026	Linpepco-Hastings	No	6100142149	Morgan Kroeger juice/water for machine	50.70
037155 Cleared	02/09/2026 02/27/2026	Amazon Capital Services	No	17V1-RLQT-77DQ	Morgan Kroeger Stuco V-Day project	87.93
037157 Cleared	02/09/2026 02/27/2026	Ideal Market	No	Jan26.1474	Morgan Kroeger staff appreciation project	24.37
Total for SPS - Superior Public Schools:						163.00
Total for 365 - Student Council:						163.00
<hr/> 370 Dance Team <hr/>						
SPS	Superior Public Schools					
037157 Cleared	02/09/2026 02/27/2026	Ideal Market	No	Jan26.1493	Morgan Kroeger concession supplies	285.46
037188 Printed	02/23/2026 02/23/2026	Varsity Spirit Fashions & Supplies LLC	No	68900666; 68900738	Sharon Bilstoft Uniforms 021526	6,835.90
Total for SPS - Superior Public Schools:						7,121.36
Total for 370 - Dance Team:						7,121.36

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 500 Elementary K-5 <hr/>						
SPS Superior Public Schools						
037131 Cleared	02/06/2026 02/27/2026	Crest Theatre	No	104019	Sharon Biltoft Movie theater rental 020226	150.00
037155 Cleared	02/09/2026 02/27/2026	Amazon Capital Services	No	137N-GMKL-6LTP	Morgan Kroeger movie for movie night	34.18
037155 Cleared	02/09/2026 02/27/2026	Amazon Capital Services	No	17WW-XR3N-HDXV	Morgan Kroeger movie for movie night	21.34
Total for SPS - Superior Public Schools:						205.52
Total for 500 - Elementary K-5:						205.52
<hr/> 526 Class of 2026 <hr/>						
SPS Superior Public Schools						
037186 Printed	02/23/2026 02/23/2026	Brooke Bauer Photography	No	2192	Sharon Biltoft 35 pictures of Class for Class of 2026 021726	175.00
<hr/> 630 Music <hr/>						
SPS Superior Public Schools						
037130 Cleared	02/04/2026 02/27/2026	Nebraska Class C All-State	No	1	Sharon Biltoft Class C Band registration 012826	68.00
037136 Cleared	02/06/2026 02/27/2026	Bakers Candies Inc	No	45977	Sharon Biltoft Baker's chocolate fundraiser 013026	1,135.95
037159 Cleared	02/11/2026 02/27/2026	Andrew Feyes	No	021126AF	Sharon Biltoft Honor band clinician fee 021126	250.00
037162 Printed	02/16/2026 02/16/2026	Yandas Music & Pro Audio	No	798130	Sharon Biltoft Instrument repair 020926	28.00
037182 Printed	02/19/2026 02/19/2026	JW Pepper & Son, Inc.	No	368173423 & 367866871	Sharon Biltoft Honor choir music 021626	108.84
037195 Printed	02/27/2026 02/27/2026	Yandas Music & Pro Audio	No	800459	Sharon Biltoft Instrument repair 022426	56.40
Total for SPS - Superior Public Schools:						1,647.19
Total for 630 - Music:						1,647.19

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> 640 Flashlight <hr/>						
SPS Superior Public Schools						
037152 Cleared	02/09/2026 02/27/2026	Superior Publishing Co., Inc	No	Jan26Flashlight	Morgan Kroeger Flashlight publishing	140.00
037180 Printed	02/19/2026 02/19/2026	Brooke Bauer Photography	No	2187	Sharon Biltoft Photography for journalism 021126	330.00
Total for SPS - Superior Public Schools:						470.00
Total for 640 - Flashlight:						470.00
<hr/> 800 Backpack Program <hr/>						
SPS Superior Public Schools						
037157 Cleared	02/09/2026 02/27/2026	Ideal Market	No	Jan26.1245	Morgan Kroeger food vouchers	670.57
<hr/> 802 Cat's Closet <hr/>						
SPS Superior Public Schools						
037154 Cleared	02/09/2026 02/27/2026	U.S. Bank	No	1139883939	Morgan Kroeger T-shirts (Jiffy.com)	62.93
<hr/> 830 Library Fund <hr/>						
SPS Superior Public Schools						
037155 Cleared	02/09/2026 02/27/2026	Amazon Capital Services	No	1H7T-FK9W-F339	Morgan Kroeger replacement books	32.47
037155 Cleared	02/09/2026 02/27/2026	Amazon Capital Services	No	1PW9-QVFL-WT9V	Morgan Kroeger replacement books	40.91
Total for SPS - Superior Public Schools:						73.38
Total for 830 - Library Fund:						73.38

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID	Activity Name Site Name	Vendor Name	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
845	Striv					
<hr/>						
SPS	Superior Public Schools					
037128 Cleared	02/04/2026 02/27/2026	David Hodges	No	012726DH	Sharon Bilstoft Video games (2) Linn & Alma 012726	40.00
037132 Printed	02/06/2026 02/06/2026	Kyler Boyles	Yes	012826KB	Sharon Bilstoft Deshler bball game 1 012826	10.00
037133 Cleared	02/06/2026 02/27/2026	David Hodges	No	012826DH	Sharon Bilstoft Deshler bball striv 2 012826	20.00
037134 Printed	02/06/2026 02/06/2026	Christina Ehlers	No	012826CE	Sharon Bilstoft Deshler bball 1 game iPad 012826	10.00
Total for SPS - Superior Public Schools:						80.00
Total for 845 - Striv:						80.00

<hr/>						
860	Teachers' Workroom					
<hr/>						
SPS	Superior Public Schools					
037150 Cleared	02/09/2026 02/27/2026	Linpepco-Hastings	No	6100142148	Morgan Kroeger pop for machine	82.25

<hr/>						
861	Elementary Workroom					
<hr/>						
SPS	Superior Public Schools					
037155 Cleared	02/09/2026 02/27/2026	Amazon Capital Services	No	1QCW-RCCK- X7TJ	Morgan Kroeger paper plates	44.85

Check Detail

Sorted by Activity ID, Site ID.
From 02/01/2026 to 02/28/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
880	Wildcat Food					
<hr/>						
SPS	Superior Public Schools					
037135 Cleared	02/06/2026 02/27/2026	Cash-Wa Distributing No		14967804	Sharon Biltoft Supplies 012926	149.20
037138 Cleared	02/06/2026 02/27/2026	Sysco Lincoln No		661786761	Sharon Biltoft Supplies 020326	75.64
037150 Cleared	02/09/2026 02/27/2026	Linpepco-Hastings No		6110141152,610 04146, 610041869	Morgan Kroeger concessions supplies	2,545.95
037156 Cleared	02/09/2026 02/27/2026	Cash-Wa Distributing No		14960048	Morgan Kroeger concession supplies	447.63
037157 Cleared	02/09/2026 02/27/2026	Ideal Market No		Jan26.265	Morgan Kroeger concession supplies	70.78
037157 Cleared	02/09/2026 02/27/2026	Ideal Market No		Jan26.1493	Morgan Kroeger concession supplies	43.50
037158 Cleared	02/09/2026 02/27/2026	Cash-Wa Distributing No		14951657	Morgan Kroeger concession supplies	342.60
037177 Cleared	02/19/2026 02/27/2026	Cash-Wa Distributing No		14982621	Sharon Biltoft Supplies 021126	382.86
037192 Printed	02/27/2026 02/27/2026	Ozark Delight Candy Co., Inc No		35908	Sharon Biltoft Suckers 022426	270.00
Total for SPS - Superior Public Schools:						4,328.16
Total for 880 - Wildcat Food:						4,328.16
Grand Total :						32,031.13

Superior Public Schools

February 2026 Revenue Budget Report

Account Code	Description	February 2026 Receipts	Budget (YTD)	Actual (YTD)
01-1-01100-000-000	Local Property Taxes	(\$253,838.08)	(\$5,860,296.00)	(\$2,219,005.01)
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	(\$54,646.25)	(\$172,716.00)	(\$159,436.59)
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$2,370.79)	(\$10,000.00)	(\$6,776.83)
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$61,000.00)	(\$26,000.00)
01-1-01510-000-000	Interest	(\$3,912.40)	(\$47,000.00)	(\$23,887.84)
01-1-01911-000-000	Local License Fees	\$0.00	(\$3,100.00)	\$0.00
01-1-01920-000-000	Donations	\$0.00	(\$10,000.00)	(\$20,500.00)
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$2,000.00)	(\$150.00)
01-1-01990-000-000	Other Local Receipts	(\$219.00)	(\$16,000.00)	(\$2,745.20)
01-1-02110-000-000	Co Fines & License Fees	(\$2,039.12)	(\$24,000.00)	(\$12,876.45)
01-1-02210-000-000	ESU Receipts	(\$155.00)	(\$2,500.00)	(\$1,765.38)
01-1-03110-000-000	State Aid	(\$64,601.00)	(\$646,011.00)	(\$387,606.00)
01-1-03120-000-000	Sped - School Age	(\$146,464.00)	(\$600,000.00)	(\$408,488.00)
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$33,000.00)	\$0.00
01-1-03130-000-000	Homestead Exemption	(\$171,230.04)	(\$45,000.00)	(\$171,700.81)
01-1-03131-000-000	Property Tax Credit	(\$1,422.61)	(\$500,000.00)	(\$1,422.61)
01-1-03180-000-000	Pro-Rate Motor Vehicle	(\$489,148.88)	(\$13,000.00)	(\$493,031.01)
01-1-03400-000-000	State Apportionment	\$0.00	(\$65,000.00)	(\$113,632.42)
01-1-03535-000-000	High Ability Learners	\$0.00	(\$5,000.00)	\$0.00
01-1-03551-000-000	State CTE	\$0.00	\$0.00	(\$7,500.00)
01-1-04105-000-000	eRate Funding	\$0.00	(\$77,600.00)	\$0.00
01-1-04310-000-000	REAP	\$0.00	(\$33,000.00)	(\$14,904.00)
01-1-04505-000-000	Title I	(\$30,129.00)	(\$98,123.00)	(\$30,129.00)
01-1-04509-000-000	Title II A	(\$17,022.00)	(\$17,022.00)	(\$17,511.00)
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	(\$77,017.00)	(\$117,001.00)	(\$85,897.00)
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)	(\$20,676.26)
01-1-04709-000-000	MAAPS	\$0.00	(\$7,000.00)	(\$2,029.11)
01-1-04969-000-000	Title IV, Part A	(\$10,000.00)	\$0.00	(\$10,000.00)
01-1-05300-000-000	Sale Of Property	\$0.00	\$0.00	(\$8,000.00)
01-1-05301-000-000	Insurance Adjustments	\$0.00	(\$2,000.00)	(\$1,015.57)
Subtotal of Element: [FUND] 01 - General Fund		(\$1,329,862.71)	(\$8,554,329.00)	(\$4,277,350.05)
02-1-01510-000-000	Interest	(\$782.08)	(\$2,270.00)	(\$2,336.70)
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$500,460.00)	\$0.00

Superior Public Schools

February 2026 Revenue Budget Report

Account Code	Description	February 2026 Receipts	Budget (YTD)	Actual (YTD)
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$782.08)	(\$502,730.00)	(\$2,336.70)
03-1-01510-000-000	Interest On Account	(\$0.45)	(\$10.00)	(\$3.28)
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$3,000.00)	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$0.45)	(\$3,010.00)	(\$3.28)
06-1-01510-000-000	Interest On Account	(\$4.73)	(\$50.00)	(\$43.10)
06-1-01620-000-000	Extra Items (A La Carte)	(\$3,102.25)	(\$30,460.00)	(\$20,297.28)
06-1-01630-000-000	Special Function Sales	\$0.00	\$0.00	(\$1,052.66)
06-1-01650-000-000	Summer Food Program Sales	\$0.00	\$0.00	(\$4,715.73)
06-1-01920-000-000	Donations	\$0.00	\$0.00	(\$3.99)
06-1-01990-000-000	Other Local (Misc)	(\$267.46)	(\$1,000.00)	(\$1,245.43)
06-1-03150-000-000	State Lunch Reimb	(\$19,230.93)	(\$2,000.00)	(\$67,259.25)
06-1-04210-000-000	Federal Reimbursement	\$0.00	(\$250,000.00)	(\$68,971.93)
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$136,000.00)	(\$25,000.00)
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$22,605.37)	(\$419,510.00)	(\$188,589.37)
07-1-01100-000-000	Property Tax	(\$33,794.72)	(\$565,657.00)	(\$301,366.16)
07-1-01115-000-000	Carline Tax	\$0.00	(\$271.00)	(\$44.61)
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$339.26)	(\$500.00)	(\$995.72)
07-1-01510-000-000	Interest	(\$651.50)	(\$17,544.00)	(\$8,319.39)
07-1-03131-000-000	Prop Tax Credit	(\$16,567.13)	\$0.00	(\$16,567.13)
07-1-03180-000-000	Pro Rate MV	(\$0.40)	(\$1,000.00)	(\$382.77)
Subtotal of Element: [FUND] 07 - Bond Fund		(\$51,353.01)	(\$584,972.00)	(\$327,675.78)
08-1-01100-000-000	Property Tax	(\$10,559.62)	(\$200,473.00)	(\$101,722.13)
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	(\$123.15)	(\$1,000.00)	(\$377.95)
08-1-01510-000-000	Interest	(\$91.81)	(\$25,000.00)	(\$2,054.67)
08-1-03130-000-000	Homestead Exempt	\$0.00	(\$3,000.00)	\$0.00
08-1-03131-000-000	Prop Tax Credit	(\$26,328.51)	\$0.00	(\$26,328.51)
08-1-03180-000-000	Pro Rate MV	(\$0.18)	(\$1,000.00)	(\$192.38)
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		(\$37,103.27)	(\$240,624.00)	(\$130,698.96)
09-1-01100-000-000	Property Tax	(\$8,838.67)	(\$273,513.00)	(\$77,731.04)
09-1-01115-000-000	Carline Tax	\$0.00	(\$109.00)	(\$15.94)
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$83.38)	(\$5,000.00)	(\$251.56)
09-1-01510-000-000	Interest	(\$43.79)	(\$1,197.00)	(\$1,038.98)

Superior Public Schools

February 2026 Revenue Budget Report

Account Code	Description	February 2026 Receipts	Budget (YTD)	Actual (YTD)
09-1-01990-000-000	Other Local	\$0.00	\$0.00	(\$94.47)
09-1-03131-000-000	Prop Tax Credit	(\$22,987.64)	(\$100,000.00)	(\$22,987.64)
09-1-03180-000-000	Pro Rate MV	(\$0.15)	\$0.00	(\$136.90)
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$31,953.63)	(\$379,819.00)	(\$102,256.53)
10-1-05200-000-000	Transfer from General Fund	\$0.00	(\$86,369.00)	\$0.00
10-1-05690-000-000	Thayer Central Salary Share	(\$3,789.24)	(\$46,000.00)	(\$30,882.10)
Subtotal of Element: [FUND] 10 - Cooperative Fund		(\$3,789.24)	(\$132,369.00)	(\$30,882.10)
Grand Total		(\$1,477,449.76)	(\$10,817,363.00)	(\$5,059,792.77)

Superior Public Schools

February 2026 Expense Budget Report

FUND	FUNCTION	February 2026 Expenditures	Adopted Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$247,956.76	\$3,611,820.00	\$1,574,136.97
01 - General Fund	01150 - Limited English Proficiency	\$1,678.81	\$21,100.00	\$10,072.88
01 - General Fund	01160 - Poverty Programs	\$23,466.90	\$283,500.00	\$130,177.98
01 - General Fund	01200 - Special Education - School Age	\$115,396.07	\$1,332,522.00	\$654,993.33
01 - General Fund	01291 - Special Education - Ages 3-5	\$8,229.00	\$218,250.00	\$45,709.91
01 - General Fund	01292 - Special Education - Ages 0-2	\$680.81	\$16,000.00	\$4,327.47
01 - General Fund	01300 - Summer School	\$153.51	\$25,350.00	\$940.37
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,500.00	\$0.00
01 - General Fund	02120 - Guidance Services	\$8,568.79	\$107,950.00	\$51,149.33
01 - General Fund	02130 - Health Services	\$610.73	\$13,000.00	\$5,476.87
01 - General Fund	02140 - Psychological Services	\$3,849.59	\$97,100.00	\$23,097.54
01 - General Fund	02141 - Psychological Services - School Age	\$5,676.86	\$73,000.00	\$34,120.81
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	\$24,883.94	\$331,500.00	\$147,487.92
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$5,043.71	\$62,500.00	\$30,263.30
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$806.79	\$12,700.00	\$5,034.72
01 - General Fund	02161 - Occupational Therapy- School Age	\$2,074.19	\$34,000.00	\$16,482.46
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	\$654.37	\$7,000.00	\$7,057.09
01 - General Fund	02171 - Physical Therapy - School Age	\$0.00	\$15,500.00	\$5,945.00
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$0.00	\$4,000.00	\$2,478.00
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$0.00	\$2,000.00	\$2,576.25
01 - General Fund	02181 - Vision Services - School Age	\$432.90	\$10,000.00	\$2,352.29
01 - General Fund	02183 - Vision Services - Ages 0-2	\$0.00		\$2,899.56
01 - General Fund	02190 - Student Activities	\$1,068.18	\$25,600.00	\$8,292.89
01 - General Fund	02210 - Improvement of Instruction	\$5,683.86	\$70,000.00	\$34,143.16
01 - General Fund	02212 - Instruction/Curriculum Development	\$0.00	\$33,000.00	\$2,052.00
01 - General Fund	02213 - Instructional Staff Training	\$0.00	\$3,500.00	\$2,841.92
01 - General Fund	02220 - Library/Media Services	\$10,457.13	\$150,800.00	\$80,566.42
01 - General Fund	02224 - Educational Television Services	\$314.72	\$5,600.00	\$1,647.42
01 - General Fund	02230 - Instruction-Related Technology	\$11,293.22	\$209,000.00	\$110,445.75
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	\$7,481.23	\$35,100.00	\$18,171.94
01 - General Fund	02320 - Superintendent	\$19,999.02	\$242,550.00	\$119,908.75
01 - General Fund	02330 - District Legal Services	\$450.00	\$17,500.00	\$2,292.50
01 - General Fund	02410 - Principal	\$34,537.35	\$417,700.00	\$204,425.51
01 - General Fund	02490 - School Administration Other	\$10,331.32	\$111,700.00	\$49,109.17
01 - General Fund	02510 - Business Office	\$27,696.93	\$207,200.00	\$71,301.21

Superior Public Schools

February 2026 Expense Budget Report

FUND	FUNCTION	February 2026 Expenditures	Adopted Budget	Actuals (YTD)
01 - General Fund	02570 - Personnel Services	\$162.05	\$1,500.00	\$314.05
01 - General Fund	02580 - Administrative Technology Service	\$0.00	\$0.00	\$2,286.93
01 - General Fund	02590 - Central Services - Other	\$0.00		\$3,800.00
01 - General Fund	02610 - Custodial	\$23,451.50	\$441,350.00	\$158,090.26
01 - General Fund	02620 - Building Maintenance	\$15,559.62	\$358,850.00	\$190,726.51
01 - General Fund	02630 - Grounds Maintenance	\$0.00	\$252,500.00	\$87,571.49
01 - General Fund	02650 - Non-Pupil Vehicle	\$0.00	\$7,500.00	\$365.42
01 - General Fund	02660 - Security	\$697.98	\$8,000.00	\$697.98
01 - General Fund	02670 - Safety	\$0.00	\$10,000.00	\$16,894.96
01 - General Fund	02710 - Regular Transportation	\$10,197.95	\$311,000.00	\$82,735.92
01 - General Fund	02712 - School Age SPED Transportation	\$4,170.62	\$53,750.00	\$36,842.46
01 - General Fund	02713 - Preschool Transportation	\$2,251.84	\$44,500.00	\$12,662.62
01 - General Fund	02730 - Regular Vehicle Maintenance	\$2,270.15	\$28,500.00	\$8,020.71
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$0.00	\$3,500.00	\$987.26
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$0.00	\$1,000.00	\$111.60
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	\$9,684.50
01 - General Fund	03551 - Career Education	\$0.00	\$7,500.00	\$7,500.00
01 - General Fund	06200 - Title IA	\$9,852.95	\$117,250.00	\$60,014.60
01 - General Fund	06310 - Title IIA	\$0.00	\$17,100.00	\$17,022.00
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$1,194.93	\$4,160.00	\$5,842.18
01 - General Fund	06408 - IDEA Part B (611)	\$19,254.30	\$124,200.00	\$115,525.80
01 - General Fund	06968 - 21st Century Learning	\$5,174.00	\$45,500.00	\$28,602.33
01 - General Fund	06992 - REAP	\$557.00	\$36,265.00	\$27,656.41
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$236,000.00	\$53,500.00
01 - General Fund	09000 - Non-Program Expenditure	\$0.00	\$2,500.00	(\$9,110.24)
Subtotal of Account Type: Expenditure		\$674,545.28	\$9,979,617.00	\$4,380,605.44
Subtotal of Element: [FUND] 01 - General Fund		\$674,545.28	\$9,979,617.00	\$4,380,605.44
02 - Depreciation Fund	02900 - Other Support Services	\$56,084.00	\$967,251.00	\$402,757.64
Subtotal of Account Type: Expenditure		\$56,084.00	\$967,251.00	\$402,757.64
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$56,084.00	\$967,251.00	\$402,757.64
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$8,389.00	\$0.00
Subtotal of Account Type: Expenditure		\$0.00	\$8,389.00	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		\$0.00	\$8,389.00	\$0.00
06 - School Nutrition Fund	03100 - Food Services Operations	\$32,438.01	\$454,173.00	\$212,117.70
Subtotal of Account Type: Expenditure		\$32,438.01	\$454,173.00	\$212,117.70
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$32,438.01	\$454,173.00	\$212,117.70
07 - Bond Fund	05000 - Debt Service	\$4.71	\$1,856,602.00	\$491,425.96

Superior Public Schools

February 2026 Expense Budget Report

FUND	FUNCTION	February 2026 Expenditures	Adopted Budget	Actuals (YTD)
Subtotal of Account Type: Expenditure		\$4.71	\$1,856,602.00	\$491,425.96
Subtotal of Element: [FUND] 07 - Bond Fund		\$4.71	\$1,856,602.00	\$491,425.96
08 - Special Building Fund	02620 - Building Maintenance	\$4.69	\$250,000.00	\$4.69
08 - Special Building Fund	04600 - Site Improvements	\$0.00	\$100,000.00	\$0.00
08 - Special Building Fund	04700 - Building Improvements	\$0.00	\$150,094.00	\$0.00
08 - Special Building Fund	05000 - Debt Service	\$0.00	\$125,655.00	\$123,217.50
Subtotal of Account Type: Expenditure		\$4.69	\$625,749.00	\$123,222.19
Subtotal of Element: [FUND] 08 - Special Building Fund		\$4.69	\$625,749.00	\$123,222.19
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$4.89		\$4.89
09 - QCPUF Fund	05000 - Debt Service	\$0.00	\$146,200.00	\$141,003.75
09 - QCPUF Fund	09003 - Interfund Loan	\$0.00	\$466,623.00	\$0.00
Subtotal of Account Type: Expenditure		\$4.89	\$612,823.00	\$141,008.64
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$4.89	\$612,823.00	\$141,008.64
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$3,789.24	\$115,000.00	\$23,320.44
Subtotal of Account Type: Expenditure		\$3,789.24	\$115,000.00	\$23,320.44
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$3,789.24	\$115,000.00	\$23,320.44
Grand Total		\$766,870.82	\$14,619,604.00	\$5,774,458.01

Superior Public Schools

March 2026 Check Listing Report

Payee	Description	Amount
Alexander Motors, Inc	Sped Van#7 Qu. Inspection	\$37.20
Alexander Motors, Inc	SPED Van #99 Qu. Inspection	\$37.20
Alexander Motors, Inc	15 Regular Vehicles Qu. Inspections	\$558.00
Alexander Motors, Inc	Sped van #9 Qu. Inspection	\$37.20
Alexander Motors, Inc	SPED Palls Bus 12 Qu. Inspection	\$37.20
Alexander Motors, Inc	SPED Bus 17 Qu. Inspections	\$37.20
Amazon Capital Services	Blauvelt - supplies	\$108.22
Amazon Capital Services	main supplies	\$386.22
Amazon Capital Services	Hoins - supplies	\$5.89
Amazon Capital Services	main supplies	\$46.53
Amazon Capital Services	J. Utecht - supplies	\$45.55
Amazon Capital Services	main supplies	\$357.95
Amazon Capital Services	Blauvelt - supplies	\$25.35
Amazon Capital Services	Jackson - supplies	\$86.86
Amazon Capital Services	Blauvelt - supplies	\$13.85
Amazon Capital Services	Torres - supplies	\$43.61
Amazon Capital Services	Vogler - supplies	\$27.04
Amazon Capital Services	C. Utecht - supplies	\$103.76
Amazon Capital Services	Fuller - library books	\$37.32
Amazon Capital Services	Jackson - supplies	\$30.39
Amazon Capital Services	Fuller - library books	\$9.99
Amazon Capital Services	Schneider - supplies	\$55.99
Amazon Capital Services	main supplies	\$187.49
Amazon Capital Services	C. Baker - supplies	\$113.85
Amazon Capital Services	Fuller - library books	\$49.49
Amazon Capital Services	main supplies	\$29.99
Amazon Capital Services	C. Baker - supplies	\$43.00
Amazon Capital Services	Fuller - library books	\$174.30
Amazon Capital Services	Elem/nurse supply	\$91.87
Amazon Capital Services	main supplies	\$236.37
Amazon Capital Services	E. Baker - supplies	\$36.27
Amazon Capital Services	Shroyer - General supplies	\$65.45
Amazon Capital Services	Ferebee- supplies	\$25.94
Amazon Capital Services	Elem nurse supplies	\$54.88
Amazon Capital Services	main supplies	\$132.99
Amazon Capital Services	Kroeger - supplies	\$22.09
Amazon Capital Services	Fuller - library books	\$275.78
Amazon Capital Services	Kroeger - supplies	\$177.67
Amazon Capital Services	Breland - supplies	\$54.68
Amazon Capital Services	Rothchild - supplies	\$336.18
Angie Ehlers	Kids Club supplies	\$22.26
Audrey Parks	Cell phone Stipend	\$50.00
Baker & Son Disposal LLC	Jan/Feb Trash 2026	\$1,200.00
Bomgaars Supply	main supplies	\$139.80
Bomgaars Supply	Bus #17 Headlight Bulb	\$18.99
Bomgaars Supply	Thomas - supplies	\$78.11
Bomgaars Supply	Thomas - supplies	\$135.85
Bomgaars Supply	main supplies	\$139.80
Bomgaars Supply	Thomas - supplies	\$20.47
Bomgaars Supply	main supplies	\$41.05
Bomgaars Supply	main supplies	\$35.98
Brodstone Healthcare	Driver drug screen	\$66.00
Brodstone Healthcare	February 2026 PT Services	\$1,681.00
Brodstone Healthcare	January 26 PT Services	\$2,009.00
C & M Supply	Bulk Fuel	\$8,141.85
Cody Fierstein	Cell phone Stipend	\$50.00
Communications Engineering Inc	Final Door Access	\$7,845.50
Communications Engineering Inc	Bus Barn Camera replacement	\$2,958.85
Computer Hardware	Daktronics laptop repair screen	\$109.95

Superior Public Schools

March 2026 Check Listing Report

Payee	Description	Amount
Consolidated Concrete Co	rock - front parking lot	\$3,706.83
Consolidated Concrete Co	rock - front parking lot	\$2,363.77
Daktronics, Inc.	Daktronics Laptop	\$3,000.00
Don Lipker	Van #13 - windshield repair	\$508.70
Eakes Office Solutions	main supplies	\$7.03
Eakes Office Solutions	custodial supplies	\$1,411.50
Eakes Office Solutions	custodial supplies	\$636.75
Eakes Office Solutions	custodial supplies	\$230.76
Educational Service Unit #10	CTE Collab Day - Fuller	\$25.00
Educational Service Unit #9	Data Stewart & Instructional Coaching	\$1,755.00
Educational Service Unit #9	Jr High/High School Quiz Bowl	\$180.00
Educational Service Unit #9	EC Training - Smith	\$52.00
Educational Service Unit #9	EC Training - Tietjen	\$52.00
Educational Service Unit #9	EC Training - Lueking	\$52.00
Educational Service Unit #9	Math Cadre - Henry	\$50.00
Educational Service Unit #9	D-TIPS Work Day - J Fierstein	\$20.00
Educational Service Unit #9	EC Trainings - Ritterling	\$52.00
Educational Service Unit #9	Elem Quiz Bowl	\$90.00
Educational Service Unit #9	Jan 26 18+ program	\$2,280.00
Educational Service Unit #9	Jan 26 BAF Sped	\$65.00
Educational Service Unit #9	Jan 26 BAF Vision	\$650.00
Educational Service Unit #9	January 26 Deaf Educator	\$467.20
Educational Service Unit #9	Jan 26 SLP	\$121.03
Educational Service Unit #9	Jan 26 Sped Services	\$4,290.00
Educational Service Unit #9	Jan 26 Summit Academy	\$2,660.00
Educational Service Unit #9	Jan 26 Vision Specialist	\$1,017.90
Flinn Scientific Inc.	Gilbert- supplies	\$221.64
Glenwood Telecommunications	Internet	\$218.43
Hometown Leasing	copier lease	\$1,777.90
Ideal Market	Duncan - culinary supplies	\$12.60
Ideal Market	PT Conference Food	\$77.98
Ideal Market	Elem Art Supplies	\$6.74
Ideal Market	PK supplies	\$6.78
Ideal Market	Duncan - culinary supplies	\$146.50
Ideal Market	PT Conference Food	\$45.99
Ideal Market	PK supplies	\$8.80
Ideal Market	PT Conference Food	\$103.39
Ideal Market	Duncan - culinary supplies	\$75.19
Isaac Construction LLC	grind curb for parking lot	\$1,385.00
Jodi Fierstein	Elem supplies reimb	\$67.32
Jodi Fierstein	Cell phone Stipend	\$50.00
John Whetzal	Cell phone Stipend	\$50.00
JW Pepper & Son Inc	District Music	\$64.49
JW Pepper & Son Inc	Concert music	\$309.94
Kenny's Lumber and Farm Supply Inc	main supplies	\$355.98
Kenny's Lumber and Farm Supply Inc	Thomas - supplies	\$7.99
Kenny's Lumber and Farm Supply Inc	Tech supplies	\$154.99
KSB School Law, PC LLO	Feb 26 legal fees	\$164.00
Lawrence Nelson Public Schools	January 2026 OT	\$5,742.58
Logan Christiancy	Cell phone Stipend	\$50.00
Lunch Fund	Jan & Feb 26 Snacks - PK	\$997.23
Lunch Fund	Operating Transfer	\$50,000.00
Lunch Fund	Jan & Feb 26 Snacks	\$352.08
M & B Storage	Main storage units (2)	\$1,650.00
Matheson Tri-Gas Inc	welding gases	\$1,402.59
Matheson Tri-Gas Inc	Filler metal - Going supplies	\$193.07
Matheson Tri-Gas Inc	Welding gas rental	\$414.55
Moeller Electric Enterprises, Inc.	4th grade TV wiring check	\$255.00
Moeller Electric Enterprises, Inc.	West Ext. Outdoor Lights	\$2,128.04

Superior Public Schools

March 2026 Check Listing Report

Payee	Description	Amount
Moeller Electric Enterprises, Inc.	weight room outlet	\$835.44
Moeller Electric Enterprises, Inc.	shop heater repair	\$248.44
Moeller Electric Enterprises, Inc.	concessions outlets	\$231.84
NASSP	NHS membership 26-27	\$385.00
Nebraska Assn Of School Boards	J Whetzal - legislative conference	\$230.00
Nebraska Council of School Administrators	J Whetzal - legislative conference	\$165.00
Nebraska State Fire Marshall Agency	State boiler inspections	\$180.00
NRCSA	J Whetzal - legislative conference	\$100.00
NRCSA	Supt search 2nd 1/2 pmt	\$3,156.73
One Source	new hire background checks	\$19.00
Pine Cove Consulting, LLC	March 26 monthly managed services	\$1,906.67
Pine Cove Consulting, LLC	March 26 Backup & Restore	\$450.00
Rutt's Heating & AC - Mechanical	Elem classroom fan fault alarm repair	\$623.00
Stephanie Corman	Cell phone Stipend	\$50.00
Summit Academy	Elem Sped Services	\$18,525.50
Superior Ace Hardware	main supplies	\$2,940.17
Superior Activity Account	Operating Transfer	\$10,000.00
Superior Auditorium Community Center	ACT Testing Rental Fee	\$350.00
Superior Motor Parts	Brake Fluid	\$22.53
Superior Motor Parts	License plate bulb Van #13	\$1.60
Superior Motor Parts	Washer fluid & DEF	\$87.84
Superior Motor Parts	Van #14 brake pads	\$168.40
Superior Motor Parts	Impala key fob	\$55.81
Superior Outdoor Power Center	mower parts	\$7.28
Superior Publishing Co., Inc	ntc, mtgs, proc, KG ad	\$174.11
Superior Utilities	monthly utilities	\$10,748.84
U.S. Bank	J Whetzal parking at conf (Cornhusker Garage)	\$13.50
U.S. Bank	monthly hulu subscription (Hulu)	\$96.29
U.S. Bank	St WR Fuel (Quiktrip)	\$20.00
U.S. Bank	Stenson - supplies (Social Thinking)	\$39.37
U.S. Bank	Hoins - trainings (Educational Resources)	\$299.00
U.S. Bank	Kuhlmann - trainings (Educational Resources)	\$299.00
U.S. Bank	Thomas - supplies (SawStop)	\$216.94
U.S. Bank	Jackson - music (Plank Road Publishing)	\$57.95
U.S. Bank	J Whetzal - meal at conf (McDonalds)	\$9.40
U.S. Bank	C. Utecht - supplies (TPT)	\$4.99
U.S. Bank	Gilbert - supplies (TPT)	\$19.99
U.S. Bank	Gilbert - supplies (TPT)	\$30.73
U.S. Bank	Breland - supplies (TPT)	\$10.00
U.S. Bank	State WR Fuel (Quick Trip)	\$36.37
U.S. Bank	Fuller - library supplies (Boom Learning)	\$49.99
U.S. Bank	Fuller - library supplies (Boom Learning)	\$25.50
U.S. Bank	J Whetzal - room at SPED legislative conf (Lincoln Marriot)	\$303.77
U.S. Bank	J Whetzal - hotel at conf (Cornhusker Marriot)	\$137.50
U.S. Bank	J Whetzal - parking at conf (Cornhusker Garage)	\$13.50
U.S. Bank	Bus #21 repair, low coolant levels (Cummins)	\$2,732.64
U.S. Bank	Torres - supplies (WPS Publishing)	\$300.00
U.S. Bank	J Whetzal - AI Subscription (Grok)	\$30.00
University of Nebraska at Kearney	Transportation training classes Cat B level 1	\$2,418.48
Verizon Connect	GPS Trackers	\$552.22
Verizon Wireless	cell phone service	\$132.97
Wayne State College	Spring 26 dual credit tuition - 1 student	\$147.00
Woodwards Disposal	shredding service	\$27.50
ZOLL Medical Corporation	AED defibrillation pads - child	\$195.00
Subtotal		\$183,105.33
General Fund Payroll & Benefits		\$575,211.64
Total		\$758,316.97

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT SUPERIOR PUBLIC SCHOOLS

THIS CONTRACT is made by and between **the Board of Education of Superior Public Schools**, legally known as **Nuckolls County School District No. 65-0011**, and referred to as "the Board" and "the School District" respectively, and **Randall L. Kort**, referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period beginning on **July 1, 2026**, and expiring on **June 30, 2028**. The References to "contract year" shall mean the period from July 1st through June 30th and shall consist of all days except Saturdays and Sundays and any holidays or leave days listed in Section 11. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Superintendent actually and necessarily completes his contractual duties. The Superintendent agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Superintendent shall keep complete and accurate records of the working days and shall provide the Board of Education with a report of the accumulated working days at least quarterly.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before the seventh day after the regular January, 2028 board meeting of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than its regular November meeting of each year of this contract and shall make the renewal of his employment contract an agenda item for the regular December board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the district has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary for the term of this contract shall be \$165,000 which shall be paid in equal monthly installments beginning in the month of August, 2026. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The school district shall withhold other

deductions as the Superintendent and Board may agree.

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

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

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the district and shall be responsible for implementing Board policy. The Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Superintendent is responsible for administering the instruction of students and the business affairs of the school district. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 8. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k)

conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with his duties under Section 2 (Renewal of Contract) or Section 12 (Evaluation) shall constitute a material breach of this contract.

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

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

a. Health Insurance. Family health insurance that is provided to certificated staff through the District's health insurance carrier.

b. Dental Insurance. Family dental insurance that is available to certificated staff through the District's health insurance carrier.

c. Disability Insurance. The Superintendent shall purchase long-term disability insurance from the school district's carrier at his own expense. The Board will increase his salary by the amount of the premium cost.

d. Vacation. The Superintendent shall have twenty (20) vacation days for the initial contract year which the Superintendent may use at times the Superintendent chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. After the initial contract year, the Board shall give the Superintendent the number of vacation days necessary to restore the total to twenty (20) days. For example, if the Superintendent uses 12 days of vacation one year, the Board will provide the Superintendent with 12 days the following year to bring the total vacation days back to 20. The Superintendent shall develop a system for recording use of vacation days and shall keep such records current and

on file in the District's central office. The Superintendent shall keep complete and accurate records of all vacation days and shall provide the Board of Education with a report of accumulated vacation days at least quarterly and upon request. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of **\$100.00** per day.

- e. Sick Leave.** The Superintendent shall be entitled to ten (10) days of sick leave per year which may accumulate to a total of forty (40) days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of his sick days and shall provide the Board of Education with a report of his accumulated sick days at least quarterly. The Superintendent shall not be compensated for unused days of sick leave upon the ending of his employment with the District.
- f. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.
- g. Professional Dues.** The school district will pay the annual dues for the Superintendent's membership in the following organizations: Nebraska Council of School Administrators.
- h. Cell Phone.** The Superintendent shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work related emergencies or while away from school grounds during the workday. The School District will reimburse the Superintendent up to a maximum of \$50 per month for the actual cost of a cellular phone service plan.
- i. Expense Reimbursement.** The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is

\$500.00 or more.

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

Section 12. Evaluation. The Board shall evaluate the Superintendent twice during the 2026-27 school year and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the **regular December meeting**. The Superintendent shall: remind the Board members in writing of this provision no later than its **regular November meeting**; make the Superintendent evaluation an agenda item for the regular **December** Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.

Section 13. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 14. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 15. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 16. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

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

Executed by the Board this _____ day of _____, 2026

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this _____ day of _____, 2026

Superintendent

Superintendent Pay Transparency Notice—Proposed Contract Randall L. Kort

Notice is hereby given that Superior Public Schools has approval of a proposed superintendent employment contract on its agenda for the board meeting to be held on March 9, 2026 at 7:30 p.m. at the high school library in Superior, Nebraska.

After the 2025/26 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

2

The estimated costs to the district for the 2026/27 year and future years are listed below:

	2026/27 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 165,000.00	\$ 165,000.00	\$ 330,000.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 23,880.12	23880.12	\$ 47,760.24
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 25,954.50	25,954.50	\$ 51,909.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 1,500.00	1,500.00	\$ 3,000.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 600.00	600.00	\$ 1,200.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 216,934.62	\$ 216,934.62	\$ 433,869.24

Christa McCutcheon

4466 Highway 8 * Hardy, Nebraska 68943 * (402)705-3147 * christas4495@gmail.com

EDUCATION

UNIVERSITY OF NEBRASKA AT KEARNEY

Kearney, NE

Graduate Non-Degree, **Special Education Generalist 7-12 Endorsement**

June 2024-July 2025

- Cumulative GPA: 4.0/4.0

UNIVERSITY OF NEBRASKA AT KEARNEY

Kearney, NE

Master of Arts in Education, **Curriculum and Instruction**

June 2019-May 2023

- Cumulative GPA: 4.0/4.0

UNIVERSITY OF NEBRASKA AT KEARNEY

Kearney, NE

Bachelor of Arts in Education, **Elementary Education & Mild/Moderate K-6**

Aug. 2013 - Dec. 2017

- Cumulative GPA: 3.8/4.0

CORE COMPETENCIES

- Creates welcoming and inclusive environment for all learners
- Well-equipped communication and organizational skills
- Recognize and address students' individual needs
- Adept to classroom management
- Willingness and ability to adapt to change
- Address and enforce PBIS expectations
- Develop and implement Individualized Education Plans (IEP)

TEACHING EXPERIENCE

Lawrence/Nelson Elementary School

Lawrence, NE

Elementary Life Skills Teacher

July 2022- Present

- Incorporate modifications and accommodations as necessary
- Collaborate with other related service providers daily to address any concerns
- Provide an inclusive environment with other grade level peers or elementary students
- Communicate with parents daily about their students day and other important information
- Prepare daily living skills activities for students to practice for future use

Fairbury Public Schools

Fairbury, NE

K-2 Elementary Special Education Teacher

July 2020-May 2022

- Provided K-2 Special Education services either in an inclusion or pull-out setting
- Administered and collected monthly progress monitoring data for students' IEPs
- Used data to adjust services and instruction
- Co-taught grade level curriculum reading and math to 1st and 2nd grade students who scored below benchmark
- Contacted students' parents and caseload team members to conduct IEP and MDT meetings
- Collaborated with general education teachers to prepare and execute well designed instruction

Elwood Public Schools

Elwood, NE

K-6 Elementary Special Education Teacher

August 2018-May 2020

- Implemented interventions and supplemental materials to aid in student learning to achieve IEP goals
- Used communication skills to schedule IEP and MDT meetings
- Conducted IEP meetings with team members to analyze student performance and identify areas of concern
- Administered and analyzed WIAT-III for evaluations

OTHER RELATED EXPERIENCE

School Based Committees

Lawrence-Nelson, NE

District School Improvement Academic Committee

August 2022-May 2026

- Collaborated with district committee members on strategies to improve students academics at the elementary and high school levels
- Analyze data to determine an area of academic concern and growth over the span of five years
- Develop an achievable goal and benchmarks based on the targeted academic area

School Based Committees

Fairbury, NE

Building and District MTSS, TIP, and PBIS Committees

July 2020-May 2022

- Collaborated with building MTSS committee members on strategies to improve students academics and behaviors
- Ensured fidelity of instruction was occurring at building MTSS meetings
- Communicated learnings from district MTSS meetings with building committee members
- Work with Targeted Improvement Plan committee to develop yearly plan by analyzing data to identify areas of difficulties for students
- Developed school-wide expectations and quarterly goals with PBIS committee members

School Based Committees

Elwood, NE

MTSS, TIP, and SIP Committees

August 2018-May 2020

- Meet with Multi-Tiered System of Supports committee members regularly to develop a plan that will be implemented within the school system
- Inform school staff members of MTSS information learned at workshops as well as how to use it within the school
- Collaborate with Targeted Improvement Plan committee comprised of special education staff to integrate our plan within our school
- Develop a yearly Targeted Improvement Plan by analyzing data to determine areas for academic improvement for a targeted group of students while working with other team members
- Analyze and summarize MAP's data with School Improvement committee members on a quarterly basis to determine academic grade level concerns

TeamMates Coordinator/Mentor

Elwood, NE

Elwood Chapter

January 2019-March 2020

- Collaborate with board members on a monthly basis to plan and discuss yearly activities for all matches within our chapter
- Promote our chapter through planning various activities throughout the school year
- Provide a positive experience with my TeamMate mentee each week

Cailyn Barry

3394 Road B
Superior, NE 68978
(402) 879-9622
cailynjean@gmail.com

EXPERIENCE

Student Teaching
Superior Elementary
2026 – Present

- Completed Student teaching in a 4th grade classroom.
- Long-term sub for the student teaching portion and accepted full time teacher roles and responsibilities.

Substitute Teacher
Crete Public Schools, Superior Public Schools
2024 – Present

- Filled in for absent teachers, delivering lessons and maintaining classroom order.
- Adapted to different subjects and grade levels, ensuring continuity in students' learning.

Babysitter
2018 – Present

- Provided care and supervision for children of various ages, ensuring a safe and engaging environment.
- Planned and executed educational and recreational activities.

Daycare Provider
Highlands Academy
2024 – 2025

- Assisted in the development and implementation of age-appropriate learning activities.
- Maintained a safe and nurturing environment for children.

EDUCATION

University of Nebraska-Lincoln, Lincoln, NE
2023 – Present

Hastings College, Hastings, NE
2022 – 2023

Superior High School, Superior, NE
Graduated: 2022

SKILLS

Strong communication and interpersonal skills

Ability to create engaging learning environments

Time management and organizational skills

Experience with diverse age groups

AWARDS

Academic All-State Team for Volleyball (2018-2022)

Dean's List (2023-2026)

Cesar A. Torres Mulgado
1355 Idaho St.
Superior, NE 68978
cesar.alex.torres@gmail.com
(402)-983-5498

02/14/2026

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

To whom it may concern,

Please accept this letter as my formal notice of my resignation from my position as School Psychologist with Superior Public Schools, effective upon the completion of my 2025/2026 school contract

This decision was made after thoughtful consideration. I am moving to be closer to my family and to continue to grow in my career. I am grateful for the opportunity to serve the students, families, and staff of Superior Public Schools. Supporting students' academic, social, and emotional growth has been both meaningful and professionally rewarding. I will truly miss all the students I had the opportunity to serve.

I am committed to assisting with a smooth transition and will ensure that all reports, records, and responsibilities are appropriately finalized prior to my departure.

Thank you for your leadership and support during my time with the district. I sincerely appreciate the experience and collaboration I have had here.

Sincerely,



Cesar Torres Mulgado | MA, Ed.S., LIMHP

March, 3 2026

To whom it may concern,

Please accept this letter of resignation from my position as Transportation Director and Middle School PE teacher from Superior Public Schools effective at the end of the school year. It's been a pleasure to work in the school system that I grew up in and will cherish the last four years. The staff and students have been great to work with and building those relationships made coming to school everyday a true blessing. I look forward to seeing more great things in the future from Superior Public Schools. Thank you for allowing me the opportunity to serve in this district.

Andrew Diehl

Quote



Date: 12/17/2025
Quote No.: 10182

Creative Sites

11506 Pierce Street
Omaha, Ne 68144
Julie Kutilek
402-614-4606
julie@creativesitesllc.com

Bill To:

Superior Public Schools
601 W 8th Street
Superior, NE 68978

Qty	Item	Description	Unit Price	Total
2,900		Ecoturf Poured Rubber Surface 50/50 Black /Color Mix 2 1/2"	\$18.00	\$52,200.00
400		Ecoturf Poured Rubber 50/50 Black/Color Mix 3 1/2"	\$20.00	\$8,000.00

Total \$60,200.00

Turf and Pad would be same cost per SF.
Sub-base is not included.

Please contact us for more information about payment options.

Thank you for your business.



Selling Equipment

Quote # 1632907

Customer SUPERIOR PUBLIC SCHOOL SUPERIOR JUNIOR-SENIOR HIGH SCHOOL

New 2026 JOHN DEERE 324G Skid Steer Loader 00C2T

QTY In Group : 1

Hours	2	Suggested List
Serial Number	1T0324GMCTJ479480	\$90,451.50
Stock Number	224281	Selling Price
PUK Parent Serial #	---	\$62,346.90
		Discount Amount
		(\$28,104.60)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
00C2T	324G Skid Steer Loader	1	\$69,804.00	30.0%	(\$20,941.20)	\$48,862.80

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1301	Engine Turbocharged	1	\$0.00	30.0%	\$0.00	\$0.00
1501	English Operator's Manual and Decals	1	\$0.00	30.0%	\$0.00	\$0.00
170K	JDLINK	1	\$0.00	30.0%	\$0.00	\$0.00
8042	Rear View Camera	1	\$940.00	30.0%	(\$282.00)	\$658.00
8050	Cold Start Package	1	\$335.00	30.0%	(\$100.50)	\$234.50
0770	CabHeatAC, Power QT, Hi Flow, SL RC, 2Spd, LED Lights, Rev Fan, Chrome, Heat Seat, Radio	1	\$11,459.00	30.0%	(\$3,437.70)	\$8,021.30
6006	Air Suspension Seat Cloth with Heat	1	\$691.00	30.0%	(\$207.30)	\$483.70
8310	Counterweight, Triple Set	1	\$828.00	30.0%	(\$248.40)	\$579.60
9052	78 in Heavy Duty Construction Bucket 19.4 cu ft w Edge	1	\$2,554.00	30.0%	(\$766.20)	\$1,787.80



Prepared For

SUPERIOR PUBLIC SCHOOL
SUPERIOR JUNIOR-SENIOR HIGH
SCHOOL

601 W 8TH ST

SUPERIOR, NE 689781462

CFIERSTEIN@SUPERIORWILDCAT
S.ORG

Prepared By

Jeff Mach *JM*

Landmark Implement, Inc.

21693 US HWY 77

Beatrice, NE 68310

(308) 830 9005

jeffmach@landmarkimp.com

Quote Id 1632907

Creation Date 16-Feb-2026

Expiration Date 23-Feb-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
New 2026 JOHN DEERE 324G Skid Steer Loader 00C2T-1T0324GMCTJ479480	\$89,029.50	\$60,924.90	1	\$60,924.90
Extended Warranty 324G, Comprehensive, 2000 Total Hours or 60 Total Months, 200 Deductible				\$1,422.00
LandMark Implement Setup and Freight	\$1,800.00	\$1,800.00	1	\$1,800.00
Equipment Total				\$64,146.90
Quote Summary				
Total Selling Price				\$64,146.90
Sub-total				\$64,146.90
Balance Due				\$64,146.90

Salesperson : X

Jeff Mach

Accepted By : X

Finance Options

Valid Through: 23-Feb-2026
Created On: 16-Feb-2026



LandMark Implement Setup and Freight New 2026 JOHN DEERE 324G Skid Steer Loader 00C2T (1T0324GMCTJ479480)

	Lease	Lease	Lease
Terms in Months	36M	48M	60M
Payment	\$22,619.59	\$17,441.59	\$14,341.59
Payment Frequency	Annual	Annual	Annual
Purchase Option Amount	\$1.00	\$1.00	\$1.00
Advanced Lease Payment	Yes	Yes	Yes
Rental Applied	\$0.00	\$0.00	\$0.00
<hr/>			
Selling Price	\$64,146.90	\$64,146.90	\$64,146.90
Trade-Ins	\$0.00	\$0.00	\$0.00
Net Selling Price	\$64,146.90	\$64,146.90	\$64,146.90
<hr/>			
Physical Damage Insurance	\$0.00	\$0.00	\$0.00
Filing / Origination Fees	\$0.00	\$0.00	\$0.00
Equipment Fees Total	\$0.00	\$0.00	\$0.00
Total Tax	\$0.00	\$0.00	\$0.00
<hr/>			
Total Financed Amount	\$64,146.90	\$64,146.90	\$64,146.90
Principal	\$64,146.90	\$64,146.90	\$64,146.90
First Reg Pymt Date	13-Mar-2027	13-Mar-2027	13-Mar-2027
Purchase Option Date	13-Mar-2029	13-Mar-2030	13-Mar-2031

Subject to approval by John Deere Financial. Taxes, freight, setup and delivery charges may or may not be included and could change the payment. Available only at participating dealers.

Confidential



Extended Warranty Proposal

PowerGard™ Protection Plan

New 2026 JOHN DEERE 324G Skid Steer Loader 00C2T
Date: 26-Feb-2026

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type	POWERGARD	Deductible	\$200.00
Equipment Type	Skidsteers	Warranty Coverage	Comprehensive	Quoted Price	\$1,422.00
Model	324G	Total Months	60	PowerGard List	\$1,422.00
Country	US	Total Hours	2000	Date Quoted	

MFWD/Tracks N

GRACE pricing is only good during the first 12 months or 1000 hours of ownership for new tractors during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the end of the John Deere basic warranty for tractors of 24 months or 2000 hours, and having passed a special inspection/certification process. The Total Months and Hours listed above include the John Deere basic Warranty. "Limited" Plan coverage = Engine & Powertrain only."Comprehensive" Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

Customer Name - Please Print

Customer Signature

I have been offered this extended warranty and

- I ACCEPT the PowerGard Protection
 I DECLINE the PowerGard Protection

If declined, I fully understand that any equipment listed above is not covered for customer Expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note: This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions, and limitations of the agreement.

What PowerGard Protection is:

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not:

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard Protection includes the following features and benefits under the program:

- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles).
- Does not require pre-approval before repairs are made by the authorized John Deere dealership.
- Payments are reimbursed directly to the dealership, with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs.
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains.
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in.
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Financial or other sources.
- PowerGard helps prevent large, unexpected repair bills during later years of equipment ownership, in exchange for a smaller protection fee up front.



LandMark Implement Setup and Freight

QTY In Group : 1

Hours	---	Suggested List
Serial Number		\$1,800.00
Stock Number	---	Selling Price
PUK Parent Serial #	---	\$1,800.00
		Discount Amount
		\$0.00

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1	LandMark Implement Setup and Freight Skid Steers	1	\$1,800.00	0.0%	\$0.00	\$1,800.00
Total Base / Options			\$1,800.00		\$0.00	\$1,800.00
Selling Price Subtotal						\$1,800.00
Total Selling Price			\$1,800.00		\$0.00	\$1,800.00



0953	ISOH Switchable Controls and EH Joystick Performance Package	1	\$1,144.00	30.0%	(\$343.20)	\$800.80
2440	12x16.5 12 PR Galaxy Hulk	1	\$894.00	30.0%	(\$268.20)	\$625.80
4003	3Inch Seat Belt with Shoulder Harness	1	\$293.00	30.0%	(\$87.90)	\$205.10
Total Base / Options			\$88,942.00		(\$26,682.60)	\$62,259.40

Other Charges

Description	List Price
WILL CALL	\$35.00
WILL CALL	\$52.50
Total Adjustments	\$87.50

Customer Discounts

Description	Discount Amount
Powergard credit	(\$1,422.00)
Total Discounts	(\$1,422.00)

Value Added Services

Description	Qty	Agreed Price
Extended Warranty	1	\$1,422.00
Total Value Added Services		\$1,422.00
Selling Price Subtotal		\$62,346.90
Total Selling Price	\$90,451.50	(\$28,104.60)

Warranty included in the deal - no cost.