

April 2026 Board of Education Regular Meeting
Monday, April 13, 2026 5:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

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

- 2.9. 2026-2027 ESU 9 Contract
- 2.10. Certified Hire
- 2.11. Substitute Rates
- 2.12. Extra Duty Assignments
3. Discussion Items
 - 3.1. Report from Board Committees
 - 3.2. Review current policies 5016-5017; 5019-5024
4. Correspondence
5. Items for Next Board Meeting:
 - 2026-2027 Occupational Therapist Interlocal Agreement
 - Curriculum Director Interlocal Agreement
 - Cooperative Agreement for Wrestling
 - Policy review
6. Executive Session
7. Reconvene to regular session
8. Adjournment

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

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

Posted Locations:

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

Posted Dates: 03/03/2026 Superior Public Schools and <https://www.superiorwildcats.org/>
03/05/2026 The Superior Express

1. Routine Business

1.1. Call Meeting to Order

Meeting was called to order at 7:17 p.m. by Luke Meyers.

2. Purpose of the public committee meeting is for hearing support, position, criticism, suggestions or observations of patrons relating to the activities of the Committee on American Civics.

3. Committee Meeting/Reports

Tricia Kuhlmann provided a summary of the social studies curriculum.

4. Public questions or comments

There were no public questions or comment.

5. Adjournment

Meeting adjourned at 7:20 p.m. by Luke Meyers.

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Posted Dates: 03/03/2026 Superior Public Schools and <https://www.superiorwildcats.org/>
03/05/2026 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)

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

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

Matt Bargaen arrived at 7:37 p.m.

2. Regular Meeting Agenda

2.1. Public Participation

2.2. Student Ambassador Report

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

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

Jodi Fierstein gave the elementary report summarizing PT conferences, PALLS open house, kindergarten registration and Read Across America Week. Audrey Parks gave the secondary report including honor band, PT conferences, professional development, and education highlights from classrooms. Jesse Gilman McCown and Alexis Hodges were selected to go to

Washington DC through ESU9 for students who are deaf or hard of hearing. An entry-level CDL driving training course will be offered to seniors in the second semester next school year. They have to be 18 by the time they take the DMV portion of the test. It's not a full-year course and may be similar to how CNA course is offered. It's a pass/fail class, with tuition being approximately \$275, which can be paid by Superior Public School's if the student passes. Steph Corman provided the athletics and activities report including FBLA, Quiz Bowl, Music, FFA, winter sports accomplishments and spring sports numbers.

2.4. Superintendent's Report

John Whetzal gave the superintendent's report including the need to revise the district calendar, snow days, and home visits on the rise.

2.4.1. BCBS Quarterly Report

2.5. Consent Agenda

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

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

2.5.1. 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 March 2026 in the amount of \$758,316.97 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

The board asked on the status of fuel tank usage. They also asked what happened to the Daktronics laptop screen and Steph said it was hit by a basketball.

2.7. Revise 2026-2027 District Calendar

Motion to revise 2026-2027 district calendar by changing early release day from September 16 to September 23 carried with a motion by Matt Sullivan and a second by Brad Biltoft.

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

The reason was due to conflict of professional development day with ESU.

2.8. Superintendent Contract

Motion to approve contract for Superintendent of Schools for Superior Public Schools for the 2026-2027 and 2027-2028 school years with Randall L. Kort carried with a motion by Luke Meyers and a second by Brad Biltoft.

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

2.9. Certified Hire

Motion to hire Christa McCutcheon as an Elementary Special Education Teacher for the 2026-2027 school year carried with a motion by Luke Meyers and a second by Krista Tatro.

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

2.10. Certified Hire

Motion to hire Cailyn Barry as an elementary teacher and Angelica Hermosillo as elementary special education teacher for the 2026-2027 school year contingent upon completing certification carried with a motion by Brad Biltoft and a second by Luke Meyers.

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

2.11. Certified Resignation

Motion to accept the resignations of Cesar Torres Mulgado and Andrew Diehl effective at the end of the 2025-2026 school year 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

The board thanked them for their service to the district.

2.12. Classified Wages/Salaries

Motion to approve 3% wage increase for classified staff for 2026-2027 school year carried with a motion by Matt Sullivan and a second by Matt Bargaen.

Brad Biltoft: Abstain (With Conflict), Matt Bargaen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye,

Matt Sullivan: Aye, Krista Tatro: Aye
Aye: 5, Nay: 0, Abstain (With Conflict): 1

2.13. Playground Updates

Motion to accept Creative Sites bid #10182 for ecoturf poured rubber surface for elementary playground in the amount of \$60,200.00 carried with a motion by Brad Biltoft and a second by Luke Meyers.

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

It will actually be green turf and pad rather than a rubber surface and will be under the playground equipment.

2.14. Equipment Purchase

Motion to approve a 36-month lease purchase of a 2026 John Deere Skid Steer Loader in the amount of \$64,146.90 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

The board reviewed the lease options and chose the 36-month.

3. Discussion Items

3.1. Report from Board Committees

Building and grounds met and discussed space needed for SLP's, gyms were closed for clean up, gym mats have been installed, elementary playground update, exterior lights at the west end, skid steer, and concrete work. Building and grounds will meet again after spring break. The safety committee met recently and civics committee met tonight.

3.2. Review current policies 3047 and 5008 - 5015

The board reviewed policies 3047 and 5008 - 5015. There were no changes.

4. Correspondence

5. Items for Next Board Meeting

- 2026-2027 ESU9 Contract
- Substitute Rates
- Extra Duty Assignments
- Policy review

6. Executive Session

Motion to move to executive session at 8:23 p.m. for discussion of personnel for the protection of public interest carried with a motion by Brad Biltoft and a second by Krista Tatro.

Matt Barga: Aye, Brad Biltoft: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye, Krista Tatro: Aye

Aye: 6, Nay: 0

7. Reconvene to regular session

Motion to reconvene to regular session at 9:49 p.m carried with a motion by Matt Sullivan and a second by Krista Tatro.

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

8. Adjournment

Meeting adjourned at 9:50 p.m. by Peggy Meyer.

SUPERIOR PUBLIC SCHOOLS

TREASURER'S REPORT

DEPRECIATION FUND	F&M Bank
F&M Beg Balance 02/28/2026	\$179,872.15
Receipts	\$78.85 Interest
Disbursements	
LPL Transfer	\$0.00
F&M Ending Balance 03/31/2026	<u>\$179,951.00</u>
	LPL Financial
LPL Financial Beg Balance 02/28/2026	\$206,311.69
Receipts	
LPL Transfer	
Change in Market Value	\$53.46
Disbursements	
Change in Market Value	
LPL Ending Balance 03/31/2026	<u>\$206,365.15</u>
Total Depreciation Ending Balance 03/31/2026	<u>\$386,316.15</u>
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QUALIFIED CAPITAL PURPOSE FUND	Home Federal
Home Federal Beg Balance 02/28/2026	\$42,953.63
Receipts	\$13,485.07 County proceeds \$56.73 Interest
Disbursements	
LPL Transfer	
Home Federal Ending Balance 02/28/2026	<u>\$56,495.43</u>
	LPL Financial
LPL Financial Beg Balance 02/28/2026	\$93,959.22
Receipts	
LPL Transfer	
Disbursements	
Change in Market Value	<u>-\$61.91</u>
LPL Ending Balance 03/31/2026	<u>\$93,897.31</u>
Total QCPUF Ending Balance 03/31/2026	<u>\$150,392.74</u>

BOND FUND

	Horizon Bank
Horizon Bank Beg Balance 02/28/2026	\$302,353.01
Receipts	\$17,130.13 County Proceeds \$709.10 Interest
Disbursements LPL Transfer	
Ending Balance 02/28/2026	\$320,192.24
	LPL Financial
LPL Financial Beg Balance 02/28/2026	\$222,512.78
Receipts LPL Transfer	
Disbursements Change in Market Value	<u>-\$147.78</u>
LPL Ending Balance 03/31/2026	\$222,365.00
Total Bond Ending Balance 03/31/2026	<u>\$542,557.24</u>

SPECIAL BUILDING FUND

	Home Federal
Home Federal Beg Balance 02/28/2026	\$42,103.27
Receipts	\$15,650.32 County Proceeds \$80.23 Interest
Disbursements LPL Transfer	
Home Federal Ending Balance 02/28/2026	\$57,833.82

General Fund March 2026

Bills

Original List	\$	183,105.33
Receipts Posted to Expenditure Account: (L/N BCBS)	\$	(1,189.38)
Total	\$	181,915.95

Additions

Total Additions	\$	-
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Total Bills	\$	181,915.95
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Payroll & Benefits

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

Total Payroll & Benefits	\$	575,211.64
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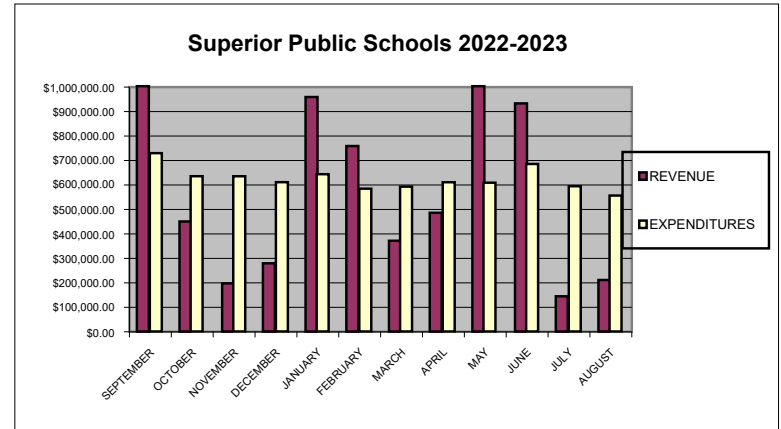
Expenditure Adjusted Grand Total	\$	757,127.59
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GENERAL FUND RECAP

Beginning Balance 02-28-2026	\$	2,286,443.80
Receipts	\$	623,194.57
Expenditures	\$	757,127.59
Ending Balance 03-31-2026	\$	2,152,510.78

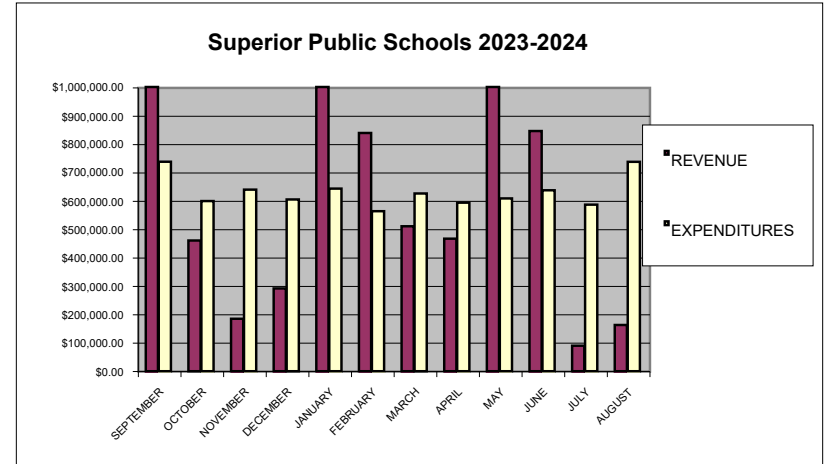
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2022-2023 FISCAL YEAR**

	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



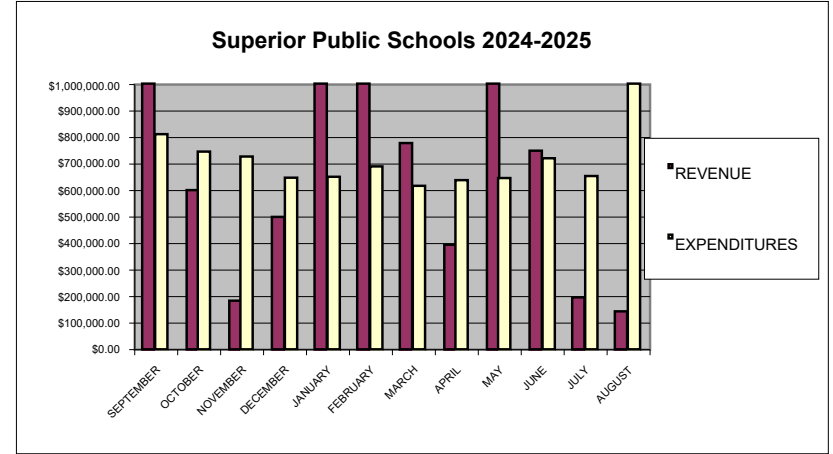
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2023-2024 FISCAL YEAR**

	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



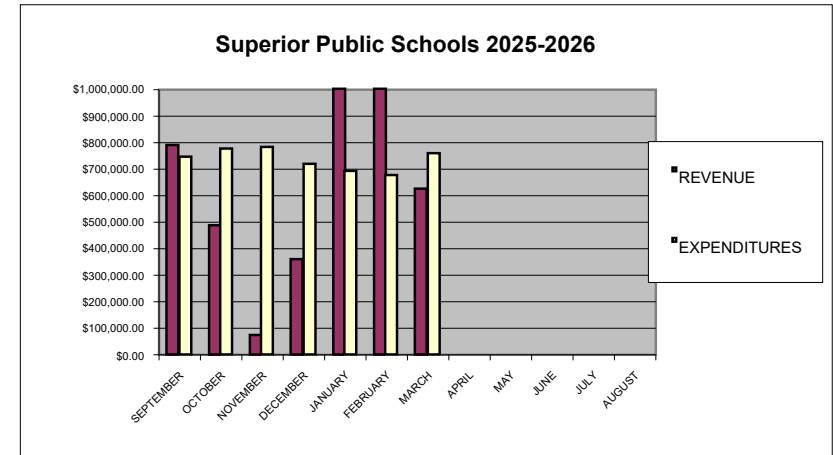
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2024-2025 FISCAL YEAR**

	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	\$2,286,443.80	\$623,194.57	\$757,127.59	\$2,152,510.78
APRIL				
MAY				
JUNE				
JULY				
AUGUST				



Superior Public Schools

March 2026 Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,389,699.19	\$4,900,544.62	(\$5,137,733.03)	\$0.00	\$2,152,510.78	\$0.00	\$0.00	\$2,152,510.78
02	Depreciation Fund	\$786,604.78	\$2,469.01	(\$402,757.64)	\$0.00	\$386,316.15	\$0.00	\$0.00	\$386,316.15
03	Employee Benefit Fund	\$3,380.07	\$3.77	\$0.00	\$0.00	\$3,383.84	\$0.00	\$0.00	\$3,383.84
05	Activity Fund	\$211,385.36	\$251,543.28	(\$228,422.23)	\$0.00	\$234,506.41	\$0.00	\$0.00	\$234,506.41
06	School Nutrition Fund	\$56,101.55	\$267,360.98	(\$249,236.46)	\$0.00	\$74,226.07	\$0.00	\$0.00	\$74,226.07
07	Bond Fund	\$688,615.97	\$345,515.01	(\$491,573.74)	\$0.00	\$542,557.24	\$0.00	\$0.00	\$542,557.24
08	Special Building Fund	\$270,325.91	\$146,429.51	(\$123,378.63)	\$0.00	\$293,376.79	\$0.00	\$0.00	\$293,376.79
09	QCPUF Fund	\$175,664.96	\$115,798.33	(\$141,070.55)	\$0.00	\$150,392.74	\$0.00	\$0.00	\$150,392.74
10	Cooperative Fund	(\$6,432.02)	\$34,671.34	(\$27,109.68)	\$0.00	\$1,129.64	\$0.00	\$0.00	\$1,129.64
Sub Total		\$4,575,345.77	\$6,064,335.85	(\$6,801,281.96)	\$0.00	\$3,838,399.66	\$0.00	\$0.00	\$3,838,399.66

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

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					
037093 Void	01/19/2026 03/05/2026	ESU #9	No	010826ESU9	Sharon Biltoft HS Quiz Bowl entry fee 010826	-180.00
037093 Void	01/19/2026 03/05/2026	ESU #9	No	010826ESU9	Sharon Biltoft MS Quiz Bowl entry fee 010826	-180.00
037201 Cleared	03/05/2026 03/31/2026	Fairfield Inn & Suites Grand Island	No	4348800014382	Sharon Biltoft State dance hotels 022626	1,949.50
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	2.17.26WR	Morgan Kroeger State WR Hotels (Hilton Omaha)	983.20
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	84632755	Morgan Kroeger Hotels at State (Holiday Inn)	997.92
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	22918	Morgan Kroeger Hotels at State (Double Tree)	2,164.08
037211 Cleared	03/12/2026 03/31/2026	CRW Services Inc	No	2025-34	Sharon Biltoft Volleyball officials 030526	130.00
037221 Printed	03/27/2026 03/27/2026	Ryan Renz	No	032326RR	Sharon Biltoft Meet entry fee 032326	372.12
037223 Printed	03/27/2026 03/27/2026	Brooke Bauer Photography	No	2203	Sharon Biltoft 3 sports photos 032326	225.00
037224 Printed	03/27/2026 03/27/2026	Precision Signs & Graphics, LLC	No	11550	Sharon Biltoft 2 banners 032326	72.00
Total for SPS - Superior Public Schools:						6,533.82
Total for 100 - Athletics:						6,533.82

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105	Bowling					
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SPS	Superior Public Schools					
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	1.26.26Bowl	Morgan Kroeger District Hotel Rooms (Best Western)	382.75
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	Feb26hotel	Morgan Kroeger Bowling Dist rooms	468.00
Total for SPS - Superior Public Schools:						850.75
Total for 105 - Bowling:						850.75

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
120		Girls' Basketball					
SPS		Superior Public Schools					
037203 Cleared	03/09/2026 03/31/2026	Amazon Capital Services	No	1TKT-7VQV-63GW	Morgan Kroeger Frames	36.99	
125		Boys' Golf					
SPS		Superior Public Schools					
037209 Cleared	03/12/2026 03/31/2026	BSN Sports LLC	No	933275317	Sharon Biltoft Boys golf two hoodies 030826	103.00	
037217 Cleared	03/25/2026 03/31/2026	BSN Sports LLC	No	933465965	Sharon Biltoft 2 polos; 12 sweatshirts 031226	718.20	
037218 Printed	03/25/2026 03/25/2026	Mindy Clyde	No	030926MC	Sharon Biltoft 1 med polo 030926	56.00	
037225 Cleared	03/27/2026 03/31/2026	Kirk Utecht	Yes	31126	Sharon Biltoft Team meal 032326	240.00	
Total for SPS - Superior Public Schools:						1,117.20	
Total for 125 - Boys' Golf:						1,117.20	
180		Wrestling					
SPS		Superior Public Schools					
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	55412	Morgan Kroeger State Wrestling Tickets (Ticketmaster)	1,846.50	
185		Girls Wrestling					
SPS		Superior Public Schools					
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	55412	Morgan Kroeger State Wrestling Tickets (Ticketmaster)	216.50	
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	55203939	Morgan Kroeger District hotel rooms	312.54	
Total for SPS - Superior Public Schools:						529.04	
Total for 185 - Girls Wrestling:						529.04	

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

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/> 200 Research & Development <hr/>						
SPS	Superior Public Schools					
037222 Printed	03/27/2026 03/27/2026	Apple Inc.	No	MC58512593	Sharon Biltoft Macbook Air 032326	1,199.00
<hr/> 300 Archery <hr/>						
SPS	Superior Public Schools					
037208 Cleared	03/12/2026 03/31/2026	NASP, Inc	No	305109	Sharon Biltoft Bows 031126	366.00
<hr/> 305 Art Club <hr/>						
SPS	Superior Public Schools					
037203 Cleared	03/09/2026 03/31/2026	Amazon Capital Services	No	1XDT-VXT7- GJR9	Morgan Kroeger Filament	8.95
<hr/> 320 Community Service Club <hr/>						
SPS	Superior Public Schools					
037205 Cleared	03/09/2026 03/31/2026	Linpepco-Hastings	No	672073/6100142 772/610013415	Morgan Kroeger Drinks for machine	117.00
<hr/> 335 FBLA <hr/>						
SPS	Superior Public Schools					
037203 Cleared	03/09/2026 03/31/2026	Amazon Capital Services	No	1QG4-767Y- PPC7	Morgan Kroeger FBLA week supplies	56.40
037204 Cleared	03/09/2026 03/31/2026	Ideal Market	No	Feb26.658	Morgan Kroeger Treats	68.28
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	Feb2026	Morgan Kroeger Alzheimer donation	319.00
Total for SPS - Superior Public Schools:						443.68
Total for 335 - FBLA:						443.68

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

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

345 FFA				
SPS Superior Public Schools				
037198 Printed	03/05/2026 03/05/2026	NAEA District 6	No 022726NAEA	Sharon Biltoft Registration for CDE's 022726 50.00
037204 Cleared	03/09/2026 03/31/2026	Ideal Market	No Feb26.1232	Morgan Kroeger Chex mix 43.42
037215 Printed	03/25/2026 03/25/2026	National FFA Organization	No MDE380075	Sharon Biltoft Jackets and chains 031126 490.00
037216 Printed	03/25/2026 03/25/2026	University of Nebraska	No 031026UNL	Sharon Biltoft Registration CDE's state convention 031026 224.00
037226 Printed	03/27/2026 03/27/2026	Nebraska FFA Association	No 031726NEFFA	Sharon Biltoft Registration for convention 031726 1,106.00
Total for SPS - Superior Public Schools:				1,913.42
Total for 345 - FFA:				1,913.42

350 Foreign Language				
SPS Superior Public Schools				
037204 Cleared	03/09/2026 03/31/2026	Ideal Market	No Feb26/1233	Morgan Kroeger concession supplies 91.06
037220 Printed	03/27/2026 03/27/2026	Hailey Allen	No 032426HA	Sharon Biltoft Fundraising redemption 032426 161.57
Total for SPS - Superior Public Schools:				252.63
Total for 350 - Foreign Language:				252.63

360 Speech				
SPS Superior Public Schools				
037214 Printed	03/25/2026 03/25/2026	Fairbury Public Schools	No 031026FPS	Sharon Biltoft Fairbury speech meet 031026 16.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

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/> 365 Student Council <hr/>						
SPS Superior Public Schools						
037204 Cleared	03/09/2026 03/31/2026	Ideal Market	No	Feb26/1474	Morgan Kroeger mixer supplies	37.46
037205 Cleared	03/09/2026 03/31/2026	Linpepco-Hastings	No	6100142771/610 0143414	Morgan Kroeger Drinks for machine	45.40
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	30289679	Morgan Kroeger Donation (Make a wish)	1,000.00
037219 Cleared	03/25/2026 03/31/2026	Melissa Schuster	No	031326MS	Sharon Biltoft Supplies for stuco staff appreciation 031326	6.50
037219 Cleared	03/25/2026 03/31/2026	Melissa Schuster	No	031326MS	Sharon Biltoft Postage to mail packages to soldiers 031326	59.19
Total for SPS - Superior Public Schools:						1,148.55
Total for 365 - Student Council:						1,148.55
<hr/> 370 Dance Team <hr/>						
SPS Superior Public Schools						
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	3442	Morgan Kroeger Food at State (Pizza Ranch)	286.22
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	Wings	Morgan Kroeger State Dance Food (Buffalo Wild Wings)	49.08
Total for SPS - Superior Public Schools:						335.30
Total for 370 - Dance Team:						335.30
<hr/> 526 Class of 2026 <hr/>						
SPS Superior Public Schools						
037203 Cleared	03/09/2026 03/31/2026	Amazon Capital Services	No	1WW9-N3HY- HCRG	Morgan Kroeger Graduation flowers	16.39
037203 Cleared	03/09/2026 03/31/2026	Amazon Capital Services	No	19VC-CH4K- XDHC	Morgan Kroeger Graduation Flowers	115.43
037219 Cleared	03/25/2026 03/31/2026	Melissa Schuster	No	009670	Sharon Biltoft Alumni wall supplies; graduation roses 031326	45.85
Total for SPS - Superior Public Schools:						177.67
Total for 526 - Class of 2026:						177.67

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

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/> 527 Class of 2027 <hr/>						
SPS Superior Public Schools						
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	1E56	Morgan Kroeger Prom supplies (Shein)	162.18
037212 Printed	03/12/2026 03/12/2026	Superior Auditorium Community Center	No	030426SA	Sharon Bilstoft Prom auditorium rental 030426	450.00
Total for SPS - Superior Public Schools:						612.18
Total for 527 - Class of 2027:						612.18
<hr/> 630 Music <hr/>						
SPS Superior Public Schools						
037199 Cleared	03/05/2026 03/31/2026	Heartland Community School	No	022626HCS	Sharon Bilstoft Honor choir fee 022626	840.00
037210 Cleared	03/12/2026 03/31/2026	Yandas Music & Pro Audio	No	800739	Sharon Bilstoft Reeds to sell 030526	55.98
037213 Printed	03/12/2026 03/12/2026	Superior Music Boosters	No	030526SMB	Sharon Bilstoft Fundraiser profits 030526	1,499.87
Total for SPS - Superior Public Schools:						2,395.85
Total for 630 - Music:						2,395.85
<hr/> 640 Flashlight <hr/>						
SPS Superior Public Schools						
037206 Cleared	03/09/2026 03/31/2026	Superior Publishing Co., Inc	No	FEb26FL	Morgan Kroeger Flashlight printing	140.00
037219 Cleared	03/25/2026 03/31/2026	Melissa Schuster	No	031326MS	Sharon Bilstoft Postage to mail Flashlight 031326	15.50
Total for SPS - Superior Public Schools:						155.50
Total for 640 - Flashlight:						155.50
<hr/> 800 Backpack Program <hr/>						
SPS Superior Public Schools						
037204 Cleared	03/09/2026 03/31/2026	Ideal Market	No	Feb\$1245	Morgan Kroeger food vouchers	751.11

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

Activity ID Site ID	Activity Name Site Name	Check # Status	Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
802		Cat's Closet					
SPS		Superior Public Schools					
037203 Cleared	03/09/2026 03/31/2026	Amazon Capital Services	No	1YVG-VGG3-KQ3C	Morgan Kroeger	Poster paper	65.50
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	67169	Morgan Kroeger	Vinyl (Roland DGA)	263.40
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	1188398092	Morgan Kroeger	T shirts (Jiffy)	63.78
037207 Cleared	03/09/2026 03/31/2026	U.S. Bank	No	1203333908	Morgan Kroeger	shirts (Jiffy)	98.89
						Total for SPS - Superior Public Schools:	491.57
						Total for 802 - Cat's Closet:	491.57

830		Library Fund					
SPS		Superior Public Schools					
037203 Cleared	03/09/2026 03/31/2026	Amazon Capital Services	No	1G4-VJNM-1PWK	Morgan Kroeger	book	16.99

846		Technology					
SPS		Superior Public Schools					
037200 Cleared	03/05/2026 03/31/2026	Computer Hardware	No	G26627	Sharon Biltoft	Chromebook repair 022726	119.95

860		Teachers' Workroom					
SPS		Superior Public Schools					
037205 Cleared	03/09/2026 03/31/2026	Linpepco-Hastings	No	6100143413	Morgan Kroeger	Drinks for machine	72.75

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2026 to 03/31/2026.

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
880		Wildcat Food				
<hr/>						
SPS	Superior Public Schools					
037196 Printed	03/05/2026 03/05/2026	Krosby Kirchhoff	No	022726KK	Sharon Biltoft 020626 Concessions	85.04
037197 Cleared	03/05/2026 03/31/2026	Stephanie Corman	No	022726SC	Sharon Biltoft 020626 Concessions	134.04
037202 Printed	03/05/2026 03/05/2026	Superior Education Association	No	022726SEA	Sharon Biltoft 012726 Concessions	1,583.29
037204 Cleared	03/09/2026 03/31/2026	Ideal Market	No	Feb26.265	Morgan Kroeger Supplies	44.21
037205 Cleared	03/09/2026 03/31/2026	Linpecco-Hastings	No	6100142501/610 0143458	Morgan Kroeger concession supplies	407.85
Total for SPS - Superior Public Schools:						2,254.43
Total for 880 - Wildcat Food:						2,254.43
Grand Total :						23,762.83

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 03/01/2026 to 03/31/2026.

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			10,413.92	1,962.95	6,533.82	-326.00	5,517.05
105	Bowling			1,249.61	0.00	850.75	0.00	398.86
110	Boys' Basketball			1,224.50	0.00	0.00	0.00	1,224.50
115	Cross Country			738.26	0.00	0.00	0.00	738.26
120	Girls' Basketball			3,922.85	0.00	36.99	0.00	3,885.86
125	Boys' Golf			996.04	0.00	1,117.20	0.00	-121.16
130	Football			3,002.04	300.00	0.00	0.00	3,302.04
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			4,092.00	0.00	1,846.50	0.00	2,245.50
185	Girls Wrestling			925.81	0.00	529.04	0.00	396.77
190	Track			947.34	3,430.00	0.00	1,343.15	5,720.49
200	Research & Development			15,880.00	0.00	1,199.00	0.00	14,681.00
210	Track - Pole Vault			0.00	3,164.00	0.00	0.00	3,164.00
300	Archery			614.37	367.00	366.00	143.87	759.24
305	Art Club			1,423.33	0.00	8.95	0.00	1,414.38
310	Ag Land Lab			1,294.99	8,412.50	0.00	0.00	9,707.49
320	Community Service Club			6,111.97	215.80	117.00	0.00	6,210.77
325	Drama			151.39	0.00	0.00	0.00	151.39
335	FBLA			8,832.14	0.00	443.68	0.00	8,388.46
345	FFA			15,573.87	0.00	1,913.42	0.00	13,660.45
350	Foreign Language			1,826.27	410.00	252.63	2,149.77	4,133.41
355	S Club			63.63	0.00	0.00	0.00	63.63
360	Speech			1,549.60	0.00	16.00	0.00	1,533.60
365	Student Council			10,315.40	0.00	1,148.55	0.00	9,166.85
370	Dance Team			1,105.53	139.02	335.30	0.00	909.25
375	Leadership			380.01	0.00	0.00	0.00	380.01
500	Elementary K-5			10,131.70	0.00	0.00	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			2,921.95	0.00	177.67	0.00	2,744.28

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 03/01/2026 to 03/31/2026.

Site ID	Site Name						Cash Balance
Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Activity ID	Activity Name						
527	Class of 2027	4,928.15	260.00	612.18	0.00	4,575.97	
528	Class of 2028	3,465.22	0.00	0.00	67.45	3,532.67	
530	Class of 2029	979.14	0.00	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	2,373.52	0.00	0.00	0.00	2,373.52	
630	Music	19,020.46	180.00	2,395.85	0.00	16,804.61	
640	Flashlight	16,869.10	0.00	155.50	0.00	16,713.60	
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	5,000.00	0.00	0.00	7,341.15	
800	Backpack Program	10,200.99	0.00	751.11	0.00	9,449.88	
802	Cat's Closet	1,243.65	139.31	491.57	0.00	891.39	
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	740.93	0.00	16.99	0.00	723.94	
845	Striv	7,629.53	0.00	0.00	0.00	7,629.53	
846	Technology	3,465.16	0.00	119.95	0.00	3,345.21	
860	Teachers' Workroom	1,681.74	0.00	72.75	427.00	2,035.99	
861	Elementary Workroom	1,045.87	22.00	0.00	0.00	1,067.87	
870	Therapy Dog	0.00	0.00	0.00	0.00	0.00	
880	Wildcat Food	23,857.17	0.00	2,254.43	-3,805.24	17,797.50	
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	9,639.15	546.92	0.00	0.00	10,186.07	
Totals:		<u>233,719.74</u>	<u>24,549.50</u>	<u>23,762.83</u>	<u>0.00</u>	<u>234,506.41</u>	
SPS Totals:		<u>233,719.74</u>	<u>24,549.50</u>	<u>23,762.83</u>	<u>0.00</u>	<u>234,506.41</u>	
Report Totals:		<u><u>233,719.74</u></u>	<u><u>24,549.50</u></u>	<u><u>23,762.83</u></u>	<u><u>0.00</u></u>	<u><u>234,506.41</u></u>	

Superior Public Schools

March 2026 Revenue Budget Report

Account Code	Description	March 2026 Receipts	Budget (YTD)	Actual (YTD)
01-1-01100-000-000	Local Property Taxes	(\$52,675.90)	(\$5,860,296.00)	(\$2,271,680.91)
01-1-01115-000-000	Carline Tax	\$0.00	(\$3,900.00)	(\$450.96)
01-1-01120-000-000	Pub Power 5% Gross	(\$8,266.79)	(\$8,900.00)	(\$8,266.79)
01-1-01125-000-000	Motor Vehicle Taxes	(\$19,349.84)	(\$172,716.00)	(\$178,786.43)
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$1,460.12)	(\$10,000.00)	(\$8,236.95)
01-1-01331-000-000	Tuition Otr Dist Reg Ed	\$0.00	(\$61,000.00)	(\$26,000.00)
01-1-01510-000-000	Interest	(\$4,670.84)	(\$47,000.00)	(\$28,558.68)
01-1-01911-000-000	Local License Fees	\$0.00	(\$3,100.00)	\$0.00
01-1-01920-000-000	Donations	(\$250.00)	(\$10,000.00)	(\$20,750.00)
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$2,000.00)	(\$150.00)
01-1-01955-000-000	Postsecondary Receipts	(\$360.00)	\$0.00	(\$360.00)
01-1-01990-000-000	Other Local Receipts	\$0.00	(\$16,000.00)	(\$2,745.20)
01-1-02110-000-000	Co Fines & License Fees	(\$1,738.72)	(\$24,000.00)	(\$14,615.17)
01-1-02210-000-000	ESU Receipts	(\$856.98)	(\$2,500.00)	(\$2,622.36)
01-1-03110-000-000	State Aid	(\$64,601.00)	(\$646,011.00)	(\$452,207.00)
01-1-03120-000-000	Sped - School Age	(\$138,891.00)	(\$600,000.00)	(\$547,379.00)
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$33,000.00)	\$0.00
01-1-03130-000-000	Homestead Exemption	(\$12,863.18)	(\$45,000.00)	(\$184,563.99)
01-1-03131-000-000	Property Tax Credit	(\$314,032.48)	(\$500,000.00)	(\$315,455.09)
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$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	\$0.00	(\$98,123.00)	(\$30,129.00)
01-1-04509-000-000	Title II A	\$0.00	(\$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	\$0.00	(\$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	(\$2,823.77)	(\$20,000.00)	(\$23,500.03)
01-1-04709-000-000	MAAPS	(\$353.95)	(\$7,000.00)	(\$2,383.06)
01-1-04969-000-000	Title IV, Part A	\$0.00	\$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		(\$623,194.57)	(\$8,554,329.00)	(\$4,900,544.62)
02-1-01510-000-000	Interest	(\$132.31)	(\$2,270.00)	(\$2,469.01)
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$500,460.00)	\$0.00

Superior Public Schools

March 2026 Revenue Budget Report

Account Code	Description	March 2026 Receipts	Budget (YTD)	Actual (YTD)
01-1-01100-000-000	Local Property Taxes	(\$52,675.90)	(\$5,860,296.00)	(\$2,271,680.91)
Subtotal of Element: [FUND] 02 - Depreciation Fund		(\$132.31)	(\$502,730.00)	(\$2,469.01)
03-1-01510-000-000	Interest On Account	(\$0.49)	(\$10.00)	(\$3.77)
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$3,000.00)	\$0.00
Subtotal of Element: [FUND] 03 - Employee Benefit Fund		(\$0.49)	(\$3,010.00)	(\$3.77)
06-1-01510-000-000	Interest On Account	(\$9.41)	(\$50.00)	(\$52.51)
06-1-01620-000-000	Extra Items (A La Carte)	(\$4,486.31)	(\$30,460.00)	(\$24,783.59)
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)	(\$70.23)	(\$1,000.00)	(\$1,315.66)
06-1-03150-000-000	State Lunch Reimb	(\$24,205.66)	(\$2,000.00)	(\$91,464.91)
06-1-04210-000-000	Federal Reimbursement	\$0.00	(\$250,000.00)	(\$68,971.93)
06-1-05200-000-000	General Fund Transfer	(\$50,000.00)	(\$136,000.00)	(\$75,000.00)
Subtotal of Element: [FUND] 06 - School Nutrition Fund		(\$78,771.61)	(\$419,510.00)	(\$267,360.98)
07-1-01100-000-000	Property Tax	(\$7,092.27)	(\$565,657.00)	(\$308,458.43)
07-1-01115-000-000	Carline Tax	\$0.00	(\$271.00)	(\$44.61)
07-1-01120-000-000	Pub Power 5% Gross	(\$708.89)	\$0.00	(\$708.89)
07-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$182.21)	(\$500.00)	(\$1,177.93)
07-1-01510-000-000	Interest	(\$709.10)	(\$17,544.00)	(\$9,028.49)
07-1-03130-000-000	Homestead Exemption	(\$1,241.59)	\$0.00	(\$1,241.59)
07-1-03131-000-000	Prop Tax Credit	(\$7,905.17)	\$0.00	(\$24,472.30)
07-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$382.77)
Subtotal of Element: [FUND] 07 - Bond Fund		(\$17,839.23)	(\$584,972.00)	(\$345,515.01)
08-1-01100-000-000	Property Tax	(\$2,270.17)	(\$200,473.00)	(\$103,992.30)
08-1-01115-000-000	Carline Tax	\$0.00	(\$151.00)	(\$4.43)
08-1-01120-000-000	Pub Power 5% Gross	(\$292.18)	\$0.00	(\$311.07)
08-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$82.97)	(\$1,000.00)	(\$460.92)
08-1-01510-000-000	Interest	(\$80.23)	(\$25,000.00)	(\$2,134.90)
08-1-03130-000-000	Homestead Exempt	(\$511.73)	(\$3,000.00)	(\$511.73)
08-1-03131-000-000	Prop Tax Credit	(\$12,493.27)	\$0.00	(\$38,821.78)
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$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		(\$15,730.55)	(\$240,624.00)	(\$146,429.51)
09-1-01100-000-000	Property Tax	(\$1,827.00)	(\$273,513.00)	(\$79,558.04)

Superior Public Schools

March 2026 Revenue Budget Report

Account Code	Description	March 2026 Receipts	Budget (YTD)	Actual (YTD)
01-1-01100-000-000	Local Property Taxes	(\$52,675.90)	(\$5,860,296.00)	(\$2,271,680.91)
09-1-01115-000-000	Carline Tax	\$0.00	(\$109.00)	(\$15.94)
09-1-01120-000-000	Pub Power 5% Gross	(\$255.10)	\$0.00	(\$255.10)
09-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$48.22)	(\$5,000.00)	(\$299.78)
09-1-01510-000-000	Interest	(\$56.73)	(\$1,197.00)	(\$1,095.71)
09-1-01990-000-000	Other Local	\$0.00	\$0.00	(\$94.47)
09-1-03130-000-000	Homestead	(\$446.79)	\$0.00	(\$446.79)
09-1-03131-000-000	Prop Tax Credit	(\$10,907.96)	(\$100,000.00)	(\$33,895.60)
09-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$136.90)
Subtotal of Element: [FUND] 09 - QCPUF Fund		(\$13,541.80)	(\$379,819.00)	(\$115,798.33)
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)	(\$34,671.34)
Subtotal of Element: [FUND] 10 - Cooperative Fund		(\$3,789.24)	(\$132,369.00)	(\$34,671.34)
Grand Total		(\$752,999.80)	(\$10,817,363.00)	(\$5,812,792.57)

Superior Public Schools

March 2026 Expense Budget Report

FUND	FUNCTION	March 2026 Expenditures	Adopted Budget	Actuals (YTD)
01 - General Fund	01100 - Regular Instruction	\$242,707.25	\$3,611,820.00	\$1,816,844.22
01 - General Fund	01150 - Limited English Proficiency	\$1,678.81	\$21,100.00	\$11,751.69
01 - General Fund	01160 - Poverty Programs	\$23,466.56	\$283,500.00	\$153,644.54
01 - General Fund	01200 - Special Education - School Age	\$115,024.77	\$1,332,522.00	\$770,018.10
01 - General Fund	01291 - Special Education - Ages 3-5	\$8,763.35	\$218,250.00	\$54,473.26
01 - General Fund	01292 - Special Education - Ages 0-2	\$680.81	\$16,000.00	\$5,008.28
01 - General Fund	01300 - Summer School	\$219.62	\$25,350.00	\$1,159.99
01 - General Fund	02110 - Attendance/Social Work Services	\$0.00	\$10,500.00	\$0.00
01 - General Fund	02120 - Guidance Services	\$8,471.93	\$107,950.00	\$59,621.26
01 - General Fund	02130 - Health Services	\$1,491.66	\$13,000.00	\$6,968.53
01 - General Fund	02140 - Psychological Services	\$3,849.59	\$97,100.00	\$26,947.13
01 - General Fund	02141 - Psychological Services - School Age	\$6,020.47	\$73,000.00	\$40,141.28
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	\$24,125.41	\$331,500.00	\$171,613.33
01 - General Fund	02152 - Speech Path and Deaf Ed - Ages 3-5	\$5,043.71	\$62,500.00	\$35,307.01
01 - General Fund	02153 - Speech Path and Deaf Ed - Ages 0-2	\$806.79	\$12,700.00	\$5,841.51
01 - General Fund	02161 - Occupational Therapy- School Age	\$3,215.84	\$34,000.00	\$19,698.30
01 - General Fund	02162 - Occupational Therapy - Ages 3-5	\$2,124.76	\$12,500.00	\$2,124.76
01 - General Fund	02163 - Occupational Therapy-Ages 0-2	\$401.98	\$7,000.00	\$7,459.07
01 - General Fund	02171 - Physical Therapy - School Age	\$2,501.00	\$15,500.00	\$8,446.00
01 - General Fund	02172 - Physical Therapy-Ages 3-5	\$492.00	\$4,000.00	\$2,970.00
01 - General Fund	02173 - Physical Therapy-Ages 0-2	\$697.00	\$2,000.00	\$3,273.25
01 - General Fund	02181 - Vision Services - School Age	\$1,017.90	\$10,000.00	\$3,370.19
01 - General Fund	02183 - Vision Services - Ages 0-2	\$650.00		\$3,549.56
01 - General Fund	02190 - Student Activities	\$1,741.85	\$25,600.00	\$10,034.74
01 - General Fund	02210 - Improvement of Instruction	\$5,683.86	\$70,000.00	\$39,827.02
01 - General Fund	02212 - Instruction/Curriculum Development	\$0.00	\$33,000.00	\$2,052.00
01 - General Fund	02213 - Instructional Staff Training	\$2,428.00	\$3,500.00	\$5,269.92
01 - General Fund	02220 - Library/Media Services	\$11,634.63	\$150,800.00	\$92,201.05
01 - General Fund	02224 - Educational Television Services	\$314.72	\$5,600.00	\$1,962.14
01 - General Fund	02230 - Instruction-Related Technology	\$20,068.70	\$209,000.00	\$130,514.45
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	\$3,297.59	\$35,100.00	\$21,469.53
01 - General Fund	02320 - Superintendent	\$19,334.45	\$242,550.00	\$139,243.20
01 - General Fund	02330 - District Legal Services	\$164.00	\$17,500.00	\$2,456.50
01 - General Fund	02410 - Principal	\$34,331.15	\$417,700.00	\$238,756.66
01 - General Fund	02490 - School Administration Other	\$7,755.94	\$111,700.00	\$56,865.11
01 - General Fund	02510 - Business Office	\$8,352.04	\$207,200.00	\$79,653.25

Superior Public Schools

March 2026 Expense Budget Report

FUND	FUNCTION	March 2026 Expenditures	Adopted Budget	Actuals (YTD)
01 - General Fund	02570 - Personnel Services	\$19.00	\$1,500.00	\$333.05
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	\$25,611.33	\$441,350.00	\$183,701.59
01 - General Fund	02620 - Building Maintenance	\$22,774.22	\$358,850.00	\$213,500.73
01 - General Fund	02630 - Grounds Maintenance	\$9,590.92	\$252,500.00	\$97,162.41
01 - General Fund	02650 - Non-Pupil Vehicle	\$2,732.64	\$7,500.00	\$3,098.06
01 - General Fund	02660 - Security	\$0.00	\$8,000.00	\$697.98
01 - General Fund	02670 - Safety	\$2,958.85	\$10,000.00	\$19,853.81
01 - General Fund	02710 - Regular Transportation	\$21,515.63	\$311,000.00	\$104,251.55
01 - General Fund	02712 - School Age SPED Transportation	\$4,557.53	\$53,750.00	\$41,399.99
01 - General Fund	02713 - Preschool Transportation	\$2,631.76	\$44,500.00	\$15,294.38
01 - General Fund	02730 - Regular Vehicle Maintenance	\$558.00	\$28,500.00	\$8,578.71
01 - General Fund	02732 - School Age SPED Vehicle Maintenance	\$148.80	\$3,500.00	\$1,136.06
01 - General Fund	02733 - Preschool Vehicle Maintenance	\$37.20	\$1,000.00	\$148.80
01 - General Fund	03300 - Community Services Operations	\$0.00	\$3,000.00	\$0.00
01 - General Fund	03535 - High Ability Learners	\$690.70	\$23,150.00	\$10,375.20
01 - General Fund	03551 - Career Education	\$0.00	\$7,500.00	\$7,500.00
01 - General Fund	06200 - Title IA	\$10,032.33	\$117,250.00	\$70,046.93
01 - General Fund	06310 - Title IIA	\$0.00	\$17,100.00	\$17,022.00
01 - General Fund	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$4,160.00	\$5,842.18
01 - General Fund	06408 - IDEA Part B (611)	\$19,254.30	\$124,200.00	\$134,780.10
01 - General Fund	06968 - 21st Century Learning	\$5,456.24	\$45,500.00	\$34,058.57
01 - General Fund	06992 - REAP	\$0.00	\$36,265.00	\$27,656.41
01 - General Fund	08000 - Transfers (Outgoing)	\$60,000.00	\$236,000.00	\$113,500.00
01 - General Fund	09000 - Non-Program Expenditure	\$0.00	\$2,500.00	(\$9,110.24)
Subtotal of Account Type: Expenditure		\$757,127.59	\$9,979,617.00	\$5,137,733.03
Subtotal of Element: [FUND] 01 - General Fund		\$757,127.59	\$9,979,617.00	\$5,137,733.03
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$967,251.00	\$402,757.64
Subtotal of Account Type: Expenditure		\$0.00	\$967,251.00	\$402,757.64
Subtotal of Element: [FUND] 02 - Depreciation Fund		\$0.00	\$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	\$37,118.76	\$454,173.00	\$249,236.46
Subtotal of Account Type: Expenditure		\$37,118.76	\$454,173.00	\$249,236.46
Subtotal of Element: [FUND] 06 - School Nutrition Fund		\$37,118.76	\$454,173.00	\$249,236.46
07 - Bond Fund	05000 - Debt Service	\$147.78	\$1,856,602.00	\$491,573.74

Superior Public Schools

March 2026 Expense Budget Report

FUND	FUNCTION	March 2026 Expenditures	Adopted Budget	Actuals (YTD)
Subtotal of Account Type: Expenditure		\$147.78	\$1,856,602.00	\$491,573.74
Subtotal of Element: [FUND] 07 - Bond Fund		\$147.78	\$1,856,602.00	\$491,573.74
08 - Special Building Fund	02620 - Building Maintenance	\$156.44	\$250,000.00	\$161.13
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		\$156.44	\$625,749.00	\$123,378.63
Subtotal of Element: [FUND] 08 - Special Building Fund		\$156.44	\$625,749.00	\$123,378.63
09 - QCPUF Fund	04500 - Building Acquisition and Construction	\$61.91		\$66.80
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		\$61.91	\$612,823.00	\$141,070.55
Subtotal of Element: [FUND] 09 - QCPUF Fund		\$61.91	\$612,823.00	\$141,070.55
10 - Cooperative Fund	02290 - Other Support - Instructional Staff	\$3,789.24	\$115,000.00	\$27,109.68
Subtotal of Account Type: Expenditure		\$3,789.24	\$115,000.00	\$27,109.68
Subtotal of Element: [FUND] 10 - Cooperative Fund		\$3,789.24	\$115,000.00	\$27,109.68
Grand Total		\$798,401.72	\$14,619,604.00	\$6,572,859.73

Yellow Van Cleaning & Restoration

206 E 6th St
Kearney, NE 68847-7405 USA
+13082342930
service@yellowvan.com
www.yellowvan.com



INVOICE

BILL TO
Superior High School
26-0057-MLD
601 W 8TH ST
SUPERIOR, NE 68978 USA

SHIP TO
Superior High School
26-0057-MLD
Stephanie
601 W 8TH ST
SUPERIOR, NE 68978 USA

INVOICE #	DATE	TERMS	DUE DATE
26-0057-WTR	03/16/2026	Net 30	04/15/2026

ACTIVITY	AMOUNT
DR MOLD REMEDIATION For Services Commencing 2/26/26	5,685.29

SUBTOTAL	5,685.29
TAX	0.00
TOTAL	5,685.29
BALANCE DUE	\$5,685.29



Yellow Van Cleaning & Restoration

Insured: Superior High School
Property: 601 W 8th ST
Superior, NE 68978

Home: (402) 879-3257

Claim Rep.: James Colgan

Company: Yellow Van Cleaning & Restoration

Estimator: Cale Kober

E-mail: cale.kober@yellowvan.com

Claim Number: 26-0057-MLD

Policy Number: 0000

Type of Loss: Other

Date Contacted: 2/26/2026 12:00 PM

Date of Loss: 1/20/2026 12:00 AM

Date Received: 1/20/2026 12:00 AM

Date Inspected: 2/26/2026 12:01 PM

Date Entered: 1/22/2026 2:48 PM

Price List: NEGI8X_FEB26

Restoration/Service/Remodel

Estimate: 26-0057-MLD

Enclosed is a price breakdown for damage charges incurred at the owner's property.

Type of Loss: OTHER

Our corporate name is SERVICE PLUS LAWN & TREE CARE, INC. dba Yellow Van Cleaning Services. FIN # 47-0712864. Date of loss may not be verified. Deductible amount may not be known. The terms light, medium, and heavy cleaning are used when possible, and they refer to the soiling condition.

If your home is older than 1978, it may contain lead painted materials. If this is the case, the EPA may require contractors to follow special procedures to contain and/or remediate lead from the damaged area. You will be required to sign a form stating that you have received a copy of EPA-740-K-10-001 "The Lead-Safe Certified Guide to Renovate Right", which will inform you of the potential risk of lead hazard exposure.

All files are required to be closed in a timely fashion. Therefore, any cleaning services not completed at the time of billing must be completed within 90 days of the invoice date. Any request for extension must be made in writing, explaining the reason for the request. A written request does not guarantee acceptance, although every effort will be made to accommodate reasonable requests. After 90 days, if no communication has been made by the client, the client may forfeit the service.

DISCLAIMER-THE AREAS AFFECTED ARE NOT CERTIFIED TO BE MICROBIAL FREE AFTER CLEANING, UNLESS CLEARED BY AN INDUSTRIAL HYGIENIST OR INDOOR ENVIRONMENTAL PROFESSIONAL (IEP) [IICRC S500 Standard 11.2] An industrial hygienist is always recommended when dealing with microbial related issues. The industrial hygienist will complete a pre and post testing of the work area, and then submit a work plan for Yellow Van to complete. The inspection may include visual, olfactory or sampling as deemed appropriate. The purpose of the inspection is to verify that the remediation has been properly executed and that the area has been restored to what would be considered a normal indoor environment fungal ecology. The contacting of and payment to the industrial hygienist will be the responsibility of the person/entity who ordered the work.



Yellow Van Cleaning & Restoration

26-0057-MLD

26-0057-MLD

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Inspection/Service call - during business hours	1.00 EA	0.00	167.49	0.00	167.49
Total: 26-0057-MLD				0.00	167.49

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
2. Apply mold/mildew stain remover to the floor	756.00 SF	0.00	0.80	0.00	604.80
3. Disinfect building - fog / spray - per SF	756.00 SF	0.00	0.49	0.00	370.44
4. HEPA Vacuuming - Detailed - (PER SF)	756.00 SF	0.00	0.60	0.00	453.60
Total: Main Level				0.00	1,428.84

General

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. Apply anti-microbial agent to the surface area Spray wrestling mats on both sides	3,528.00 SF	0.00	0.35	0.00	1,234.80
6. Containment Barrier/Airlock/Decon. Chamber	1,290.00 SF	0.00	1.16	0.00	1,496.40
7. Project Oversight and Reporting - Per hour	10.00 HR	0.00	74.74	0.00	747.40
8. Additional driving charge - per mile 80 miles each way x 2 trips total	320.00 EA	0.00	0.73	0.00	233.60
9. Respirator - Full face - multi-purpose resp. (per day)	4.00 DA	0.00	7.61	0.00	30.44
10. Respirator cartridge - HEPA & vapor & gas (per pair)	4.00 EA	0.00	36.59	0.00	146.36
11. Add for personal protective equipment - Heavy duty	4.00 EA	0.00	49.99	0.00	199.96
Totals: General				0.00	4,088.96
Line Item Totals: 26-0057-MLD				0.00	5,685.29



Grand Total Areas:

900.00	SF Walls	756.00	SF Ceiling	1,656.00	SF Walls and Ceiling
756.00	SF Floor	84.00	SY Flooring	300.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	300.00	LF Ceil. Perimeter
756.00	Floor Area	827.56	Total Area	900.00	Interior Wall Area
504.00	Exterior Wall Area	126.00	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

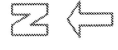
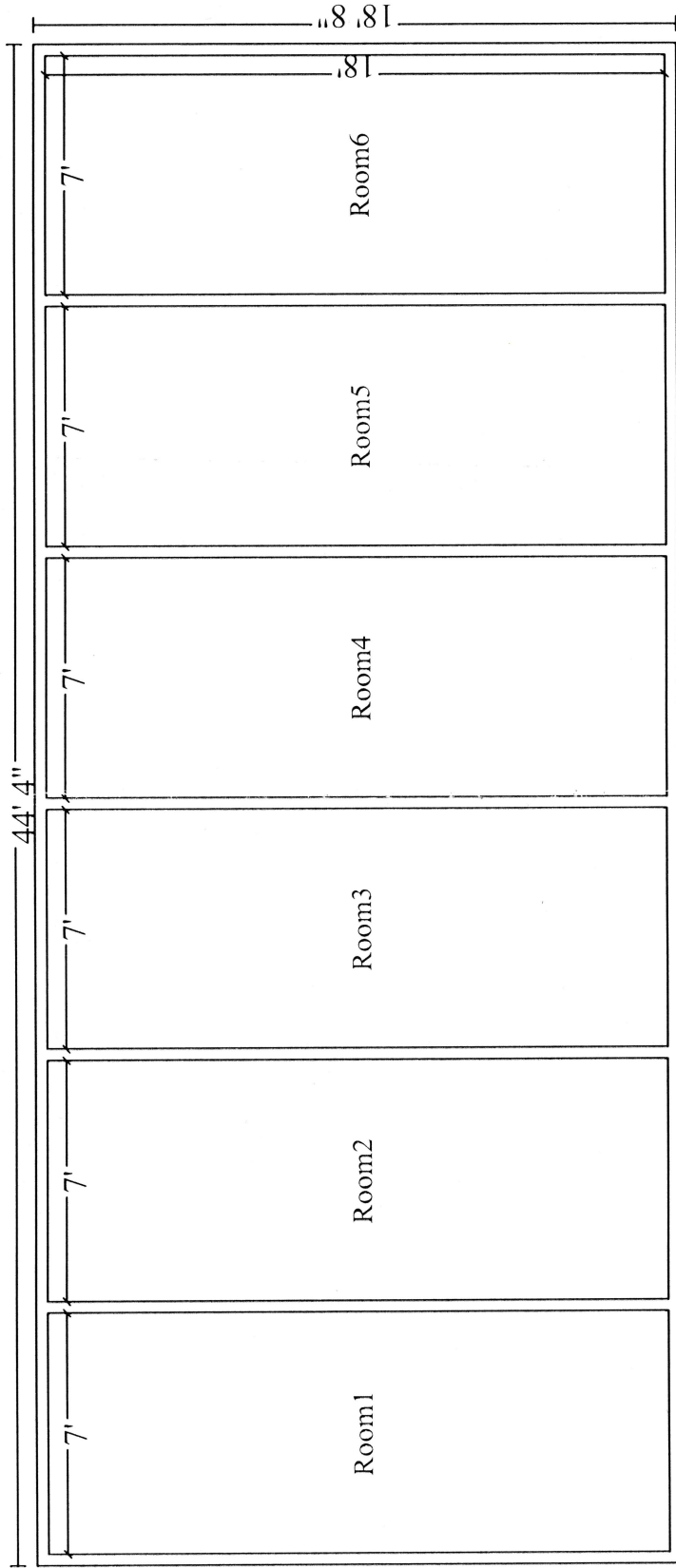


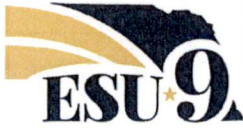
Summary for Dwelling

Line Item Total	5,685.29
Replacement Cost Value	\$5,685.29
Net Claim	\$5,685.29

Cale Kober

The professional services performed by this office for the subject property were conducted in a manner consistent with current technical knowledge in the field of water intrusion investigation and mitigation. Every attempt was made to follow the procedural standards of the IICRC Standard Professional Water Damage Restoration (IICRC S500) or the IICRC Standard Professional Mold Remediation (IICRC S520).
If work is not covered by or submitted to the insurance company, any and all charges for services not reimbursed by an insurance company are the sole responsibility of the Owner/Agent and are to be paid upon completion of the work. Payment terms to Yellow Van are Net-30 days and late charges of 1.5% monthly are charged on any unpaid balance.





Educational Service Unit 9

Drew Harris, Administrator
5807 Osborne Dr. West, Hastings, NE 68901
Telephone: 402-463-5611
www.esu9.org
www.esu9.org

TO: Superintendent of Schools

FROM: Drew Harris, Administrator
Emily Burr, Business Office Manager
Joe Haney, Director of Special Services

DATE: February 23, 2026

SUBJ: Contracts for Special Education Services for 2026-27 School Year -
School Age and Below Age Five

Thank you for meeting with ESU 9 representatives regarding services for the 2026-27 school year. During our conversations, you agreed to purchase the services outlined in the attached documents for your district.

We respectfully request that your board approve this contract at its next meeting and return a signed copy to ESU 9 no later than April 13, 2026.

Attached is the Contract for Special Education Services for school-age and below age five children for the 2026-27 school year. The contract is based on cost estimates prepared specifically for your district, and the services and amounts reflected are projected costs intended to assist with your budgeting process. Please note that all rates are estimates.

Please review the estimated costs detailed in Schedule B. If acceptable, sign the contract and return a signed copy to ESU 9. The district should retain a copy of the fully executed contract, including Schedule A (Description of Services), for audit purposes.

Please keep in mind that ESU 9 uses these contracts to determine staffing needs for the services purchased. Projections are developed to align as closely as possible with anticipated district needs.

If your district contracts with other agencies for special education services, those agencies should provide a contract, a description of services, and a cost schedule. Before entering into agreements with other agencies, please verify that the agency or individual has applied with NDE to be a provider and has a state-approved rate. For additional information regarding service agencies, refer to 92 NAC Rule 51.

Just a reminder to include in your school district's special education budget for 2026-27 the following:

1. Contracted amounts from ESU 9
2. Costs for district-hired staff
3. Services purchased from other school districts
4. Services purchased from service agencies other than ESU 9

If you have any questions regarding the attached contract, please contact us.

EDUCATIONAL SERVICE UNIT 9
CONTRACT FOR SCHOOL AGE AND BELOW AGE FIVE
SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this 23rd day of February, 2026, by and between EDUCATIONAL SERVICE UNIT 9 of the State of Nebraska hereinafter called "SERVICING AGENCY", and Superior Public Schools, called "DISTRICT". This contract is in effect from August 7, 2026 or the date signed by both parties, whichever is later, through May 24, 2027.

WITNESSETH:

The District does hereby agree to hire Servicing Agency to service its school age students with disabilities and below age five children with disabilities during the school year 2026-27 and the Servicing Agency agrees to act as such Servicing Agency for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of Special Education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached and by reference made a part thereof.
2. It is agreed that the District shall pay the Servicing Agency for said special education or related services as listed on Schedule "B".
3. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to make any adjustments caused by prior overpayment or underpayment.
4. The Service Agency retains the right to adjust any service rate listed on Schedule "B" during the contract period.
5. The Servicing Agency agrees to provide the District with the final billing and the actual rate for cost of services. A complete reconciliation of the actual costs of special education services rendered will be provided upon request only. The final billing to the District shall serve as a final reconciliation of the amount of payments. The Servicing Agent will apply credits owed from the final billing to any amounts due to the Servicing Agent. Amounts billed to Districts on the final billing must be paid in full within 45 days of the date of final invoice.
6. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and by reference made a part thereof.
7. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Said costs of such extended programs shall be billed to the District by the Servicing Agency and the District agrees to pay the Servicing Agency for any such costs.
8. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such cancellation, the Servicing Agency may recover any past due amounts.
9. Upon request, the Servicing Agency shall record and supply to the District information on each child for whom services are contracted.
10. Servicing Agency shall assist the District with the preparation of financial reports and other procedures required by NDE Rule 51 and any other applicable law when requested by the District.
11. The District delegates the development of the Individual Education Program (IEP) and Individual Family Service Plan (IFSP) to the Servicing Agency and the Servicing Agency agrees to perform those duties required to comply with NDE Rule 51, Rule 52 and any other applicable law.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the Individual Education Program and Individual Family Service Plan, inspection and review of student records, and other requirements as specified in NDE Rule 51 and any other applicable law, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, the Federal Regulations of the Individual with Disabilities Education Act (IDEA).
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.

14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided. In which instance, schools will be notified no later than September 1, 2026.
15. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agency shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which is undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
16. The Servicing Agency shall be responsible to the District for acts and omissions of the Servicing Agency's employees, subcontractors and their agents and employees, and other persons or entities performing portions of the work for, or on behalf of, the Servicing Agency or any of its subcontractors. As part of that responsibility, the Servicing Agency shall enforce the ESU's policies on alcohol-free, drug-free, tobacco-free, harassment-free and weapon-free policies and zones, and all policies and regulations with regard to criminal background check and sex offender registry notice found on the ESU's website and require compliance with those policies and zones by the Servicing Agency's employees, subcontractors, and all persons carrying out the contract.
17. The District herewith agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in staffing, change in specific personnel, change in contracted hours of any area of endorsement held by personnel presently assigned to the District, to eliminate any program or service being provided pursuant to this contract, it shall be the duty of the District to notify the administrator in writing of such requested change on or before March 15th next preceding the starting date of the school year to be affected by any changes as are described in this paragraph.
18. The District herewith agrees that in the event that no such written notice is made to the Servicing Agency on or before March 15th, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.
19. This contract may be renegotiated by mutual agreement.


ACCEPTED FOR EDUCATIONAL SERVICE UNIT 9 AS SERVICING AGENCY

THIS 23rd DAY OF February 2026

BY 
 ESU 9 Representative

ACCEPTED FOR Superior SCHOOL AS DISTRICT THIS 27 DAY OF

May, 2026, 2026

BY 
 School Official's Signature

SCHEDULE "A"
DESCRIPTION OF SPECIAL EDUCATION AND RELATED SERVICES
SERVICING AGENCY: Educational Service Unit 9, Hastings, NE

I. Direct Special Education and Related Services

A. School Psychologist Services

1. Conduct and interpret psychological/educational evaluations for disability verification and instructional planning (**92 NAC 51-006**).
2. Participate as an MDT/IEP/IFSP team member and contribute to verification, eligibility, program recommendations, and placement decisions.
3. Provide consultation to educators, families, and outside agencies, including interpretation of assessment results.
4. Assist with behavior assessment, intervention planning, and mental health support strategies.

B. Speech-Language Pathology

1. Provide assessment, diagnosis, and intervention for speech-language impairments to support access to education and communication development.
2. Collaborate with educators to integrate strategies across settings consistent with IEP/IFSP objectives.
3. Participate in MDT/IEP/IFSP meetings and progress monitoring.

C. Hearing Impaired / Deaf Services

1. Provide specialized auditory/communication assessment and interventions for students who are deaf or hard of hearing.
2. Adapt instructional access and facilitate communication within educational settings.
3. Support use of auditory assistive technology, student advocacy and classroom accommodations.
4. Participate in MDT/IEP/IFSP development, progress monitoring, and transition planning.

D. Visually Impaired Services

1. Provide assessment and specialized instruction to support students with visual impairments.
2. Recommend adaptations and assistive technology.
3. Collaborate with educators and families to ensure program implementation aligned with IEP/IFSP goals.

4. Participate in MDT/IEP/IFSP development, progress monitoring, and transition planning.

E. Behavior Consultation Services

1. Conduct functional behavioral assessments (FBA) and assist teams in developing positive behavior intervention plans (BIP).
2. Provide evidence-based consultation and coaching for behavior strategies in educational settings.
3. Provide staff training related to behavior intervention strategies, positive behavioral supports, and implementation.

F. Transition Services

1. Coordinate planning and services to support postsecondary goals for eligible students.
2. Collaborate with families and community agencies to facilitate successful transitions.
3. Provide assessments and programming consistent with transition components of IEPs.

G. Special Education (Resource) Teacher

1. Providing specially designed instruction to students participating in a modification of the general curriculum at an instructional level below their general education peers.
2. Developing, implementing, and monitoring IEPs, including progress documentation and reporting in compliance with 92 NAC 51-007.
3. Collaborating with general education staff to support student access to the general curriculum in the least restrictive environment pursuant to 92 NAC 51-008.

H. Paraeducator Services

1. Provide instructional and behavioral support as directed by certified personnel.
2. Implement accommodations and modifications specified in IEPs under supervision of certified staff.

I. Educational Sign Language Interpreter Services

1. Facilitate communication in educational settings using manual sign systems or other modes as required by IEP/IFSP.
2. Provide sign language support for classroom instruction, meetings, and school activities.
3. Consult with staff to enhance communication strategies and accessibility.

II. Early Childhood Services (Birth–Age Five)

1. Provide early intervention services as defined by **92 NAC 52-003.06**, including IFSP implementation and developmental services in natural environments.
2. Provide early childhood special education services and IEP-based instruction for children ages three through five per **92 NAC 51**.
3. Coordinate family-centered services, progression monitoring, and transition planning to preschool or kindergarten settings.

III. Program Coordination, Supervision, and Compliance

A. Special Education Coordinator / Supervisor Roles

1. Oversee special education eligibility, evaluation, verification, and placement processes in compliance with **92 NAC 51-006/007**.
2. Monitor and support district compliance with State and Federal requirements, including documentation and procedural safeguards.
3. Facilitate professional development related to IDEA/Rule standards for school staff and families.
4. Coordinate with community agencies and assist with complex case coordination, including re-verification and dispute resolution.

B. Program Supervision

1. Supervise assigned special education programs and personnel; ensure implementation fidelity.
2. Assist districts in interpreting and applying Rule requirements and best practices for service delivery.

ESU 9 SERVICE AGENCY CODE:					950009
2026-27 SPECIAL EDUCATION SCHEDULE B FOR:				Superior	650011
ESTIMATED COSTS FOR BUDGET PURPOSES ONLY					
SCHOOL AGE SERVICES					
NDE Service Description	ESU9 Service Description	NDE Service Code	Estimated Hourly Rate	Estimated Hours	Budget Cost
Psychological Services	School Psychologist	1002	130.00	830.00	\$107,900.00
Special Education Program Coordinator	SPED Coordinator	2000	149.00	517.00	\$77,033.00
Consultant - BD	Behavior Consultant	2013	115.00	20.00	\$2,300.00
Behavior Summit Academy	Summit Academy	4081	41.00	370.00	\$15,170.00
Resource Teacher	Educational Assessment	4002	115.00	20.00	\$2,300.00
Speech Therapy	Speech Therapy	4001	97.00	38.00	\$3,686.00
Instruction - Hearing Impaired	Deaf Educator	4024	170.00	30.00	\$5,100.00
Instruction - Visual	Vision	4030	130.00	32.40	\$4,212.00
Instruction - Transition	18 Plus* (two students)	4012	27.00	2040.00	\$55,080.00
SRS Fees	SRS Fees	7003	125.00	8.34	\$1,043.00
School Age Budget Total					\$273,824.00

NON SPECIAL EDUCATION SERVICE					
Licensed Mental Health Practitioner	LMHP	1000	81.00	590.00	\$47,790.00
Non Special Education Budget Total					\$47,790.00

BELOW AGE 5 SERVICES					
NDE Service Description	ESU9 Service Description	NDE Service Code	Estimated Hourly Rate	Estimated Hours	Budget Cost
Special Education Program Coordinator	SPED Coordinator	2000	149.00	33.00	\$4,917.00
Instruction - Visual	Vision	4030	130.00	48.60	\$6,318.00
Below Age 5 Budget Total					\$11,235.00
Total All Services					\$332,849.00

*Rate estimate is based on the assumption at least **nine** total students, including students from other districts, will be in the program.

TREVOR KUHLMAN

Teacher/Coach

Contact

301 W 3rd St
Palmer, KS 66962
785-527-0283
trevorkuhlman@yahoo.com

Education

M.S. Building Leadership
Pittsburg State University
Pittsburg, KS

B.A. History Education
Kansas Wesleyan University
Salina, KS

References

Jeff Edwards- Linn Principal
785-217-8301

Lee Schmidt- USD 223
Superintendent
785-845-6604

Antoinette Root- Peabody-
Burns Superintendent
620-200-5111

Objective

The purpose of my application is obtain the position of HS PE/Weights Teacher at Superior Public Schools.

Work Experience

Aug 2019-Present

Teacher/Athletic Director/Coach • K-12 Physical Education, Head HS Football, Head HS Girls Basketball • Linn Public Schools, Linn KS

Aug 2018-June 2019

Teacher/Coach • 6-8 Social Studies/HS Psychology • Central Heights Schools, Richmond KS

Aug 2014-Dec 2017 (left for personal reasons)

Teacher/Coach • 7-8 Social Studies • Ellsworth Jr/Sr High School, Ellsworth KS

Education Experience

- Social Studies ranging from 6-12
- Physical Education ranging from K-12
- Athletic/Activity Director (Jan 2026 KIAAA AD of the Week)
- Served as Interim Principal from Dec 21-May 22

Coaching Experience

- Served as a Student Assistant at KWU from 2010-2012, helped manage and run JV practices
- HS Basketball (Boys/Girls) Head Coach 10 years (JH 1 year)
- 2025 1A DII Girls Basketball Runner-Up
- 2025 KSHAAA & Sports in KS Coach of the Year 1A-DII
- HS Football Head Coach 4 years (JH Head 3 years)
- 2025 Sectional Runner-Up Football (Final 8)
- 2025 Sports in KS Coach of the Year Finalist 8 Man DII
- HS Baseball Head Coach 3 years
- HS Track (1 years, JH Head Track 1 year)