

## **Board of Education Regular Meeting**

SEM School Library  
205 E 5th Avenue  
Sumner, NE 68878

Monday, February 9, 2026 7:30 PM

Mrs. Jennifer Anderson: Present

Mr. Kirby Burden: Present

Cynthia Burman: Present

Mr. Matthew Hothem: Present

Mrs. Laura Robbins: Present

Audrey Schipporeit: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of Student Achievement

Students of the month for January prek-3 cooper eggleston  
4-8 Mackson Hoos  
9-12 waylon Reed

3. Consent Agenda

3.1. Approval of Minutes

Motion was approved for consent agenda Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

3.2. Approval of the Monthly bills, Claims and Payroll

3.3. Approval of Treasurer's Report and Budget Report.

4. Administrative Report

4.1. Teacher/Staff Report

4.2. Principal's Report

4.3. Superintendent's Report

5. Board of Education Subcommittee Report(s)

6. Business Items

6.1. Approve Extra Pay Schedule

Motion to approve extra duty schedule and negotiated agreement for 26-27 was approved Passed with a motion by Cynthia Burman and a second by Mrs. Jennifer Anderson.

Yea: 6, Nay: 0

6.2. Approval of 2026-27 Negotiated Agreement

7. Executive session to discuss Admin Contracts

Motion to move into executive session at 7:45 p.m. Passed with a motion by Audrey Schipporeit and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

8. Adjourn

Motion to adjourn at 7:55 Pm Passed with a motion by Mr. Kirby Burden and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

**NOTICE OF MEETING**  
**BOARD OF EDUCATION OF THE**  
**SCHOOL DISTRICT # 24-0101**  
**SUMNER-EDDYVILLE-MILLER**  
**IN THE COUNTY OF DAWSON,**  
**IN THE STATE OF NEBRASKA**  
**Monday February 9th 2026@7:30 p.m. , Regular**  
**School Board Meeting .**

Notice is hereby given that the Special Meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on February 9<sup>th</sup>, 2026 @7:30p.m. in the library. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Laura Robbins ,  
SEM School Board Secretary

**TREASURER'S REPORT**  
**FEBRUARY 9TH , 2026**  
**All balances as of 01/31/2026**  
**Five Points Bank**



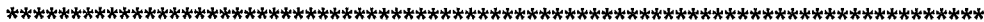
**Hot Lunch Fund:** \$ 3,124.65 -----



**General Fund Account Checking:** \$ 310,196.23

**General Fund Clearing Account:** \$ 3,000.00

**General Fund ICS Account**  
**9582** \$ 393,742.91



**SEM Building Savings Fund: #600407** \$ 1,082,023.89

**SEM Building Fund C.D. #95218202 Int 4.26%** \$ 102,766.88

for 7 months Maturity date of April 14, 2026

**SEM Building Checking Fund #10162** \$ 200.00



**SEM Depreciation ICU #9558** \$ 153,724.16

**SEM Depreciation Fund C.D. #95130312** \$ 98,071.21

Int. @4.10% for 5 months maturity 06/22/2026

**SEM Depreciation Fund Checking #10154** \$ 200.00



**SEM Employee Benefit Fund Savings #600369** \$ 535.66

**SEM Employee Benefit Fund C.D. #95220158** \$ 47,621.40

Int. @ 4.10% Maturity June 28, 2026 5 mon term



**SEM Student Fee Fund: #10378952** \$ 0

**SEM Bond Fund #10505857** \$ 202,006.66

# Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
<b>Journal: 83                      02/05/2026      Revenue Journal</b>							
<b>Entry</b>	<b>01/15/2026</b>	<b>custor co</b>	<b>51835.41</b>		<b>treasurer</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00      2,213.94
2	01-1-01100-000-000		Local District Taxes				0.00      49,210.08
3	01-1-01140-000-000		penalties and interest on taxes				0.00      35.55
4	01-1-03180-000-000		Prorate Motor Vehicle				0.00      217.60
5	01-1-02110-000-000		County Fines And License				0.00      158.24
<b>Totals for Entry 16314</b>							<b>0.00      51,835.41</b>
<b>Entry</b>	<b>01/15/2026</b>	<b>Buffalo co</b>	<b>118142.61</b>		<b>treasurer</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00      3,204.09
2	01-1-01100-000-000		Local District Taxes				0.00      113,956.97
3	01-1-01140-000-000		penalties and interest on taxes				0.00      190.83
4	01-1-02110-000-000		County Fines And License				0.00      439.09
5	01-1-03180-000-000		Prorate Motor Vehicle				0.00      351.63
<b>Totals for Entry 16315</b>							<b>0.00      118,142.61</b>
<b>Entry</b>	<b>01/15/2026</b>	<b>Dawson co</b>	<b>333092.69</b>		<b>treasurer</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00      6,150.57
2	01-1-01100-000-000		Local District Taxes				0.00      323,784.98
3	01-1-01140-000-000		penalties and interest on taxes				0.00      1,124.15
4	01-1-03180-000-000		Prorate Motor Vehicle				0.00      1,213.03
5	01-1-02110-000-000		County Fines And License				0.00      819.96
<b>Totals for Entry 16316</b>							<b>0.00      333,092.69</b>
<b>Entry</b>	<b>01/15/2026</b>	<b>state aid</b>	<b>56867.67</b>		<b>mac and state aid</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-03110-000-000		State Aid				0.00      56,599.00
2	01-1-04709-000-000		MECATEC / NASB Medicaid Consort.				0.00      4.63
3	01-1-04709-000-000		MECATEC / NASB Medicaid Consort.				0.00      264.04
<b>Totals for Entry 16317</b>							<b>0.00      56,867.67</b>
<b>Entry</b>	<b>01/15/2026</b>	<b>state aid</b>	<b>46802.62</b>		<b>apportionment</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-03400-000-000		State Apportionment				0.00      46,802.62
<b>Entry</b>	<b>01/15/2026</b>	<b>state of ne</b>	<b>3157.68</b>		<b>mips</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-04708-000-000		Medicaid In Public Schools				0.00      3,157.68
<b>Entry</b>	<b>01/15/2026</b>	<b>state of ne</b>	<b>65606</b>		<b>sped SA</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-03120-000		Sped school Age				0.00      65,606.00
<b>Entry</b>	<b>01/15/2026</b>	<b>lunch payroll</b>	<b>4938.24</b>		<b>jan lunch payroll</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00      4,938.24
<b>Entry</b>	<b>01/15/2026</b>	<b>lunch w/h</b>	<b>1261.53</b>		<b>lunch w/h</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00      113.40
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00      1,148.13
<b>Totals for Entry 16322</b>							<b>0.00      1,261.53</b>
<b>Entry</b>	<b>01/15/2026</b>	<b>brianna hanson</b>	<b>2100</b>		<b>payroll reimbursementA</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-05690-000		other non program receipts				0.00      2,100.00
<b>Entry</b>	<b>01/15/2026</b>	<b>foundation</b>	<b>2883</b>		<b>wrestling mat</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-05690-000		other non program receipts				0.00      2,883.00
<b>Entry</b>	<b>01/15/2026</b>	<b>wrestling club</b>	<b>2883.75</b>		<b>wrestling mat</b>	<b>A      GENERAL</b>	<b>Security State</b>

# Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
1	01-1-05690-000		other non program receipts				0.00	2,883.75
<b>Entry</b>	<b>01/15/2026</b>	<b>ne retirement</b>	<b>36016.32</b>		<b>ne retirement</b>	<b>A GENERAL</b>		<b>Security State</b>
1	01-1-09000-900-000		Retirement to write one check				0.00	36,016.32
<b>Totals for Journal 83</b>							<b>0.00</b>	<b>725,587.52</b>

<b>Bank Account Totals</b>			
A	GENERAL CKING	Security State Bank	725,587.52

<b>Fund Summary</b>		<b>Receivable</b>	<b>Received</b>
01	GENERAL FUND	0.00	725,587.52

# Check and Deposit Slip Register

ALL Data

Cycle Number: 383  
 Period End: 01/31/2026  
 Check Date: 02/03/2026

Arranged by:  
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
<b>Deposits</b>							
<b>Fund: 01 GENERAL FUND</b>							
<b>A</b>	<b>GENERAL CKING</b>		<b>Security State Bank</b>				
00012345	BAUER		Edith A Bauer	255.00	-59.51	195.49	19.51
00012346	BEAVERSJA		James D Beavers	4,674.99	-1,344.13	3,330.86	1,598.24
00012347	BENTANN		Ann C Bentley	300.00	-22.95	277.05	22.95
00012348	BERG		Marlin Berg	2,400.00	-183.60	2,216.40	183.60
00012349	BERGMARCI		Marcia Berg	3,194.12	-884.54	2,309.58	2,265.39
00012350	BOSAKJUSTI		Justin S. Bosak	6,968.02	-2,021.44	4,946.58	3,441.77
00012351	BOSAKMAND		Mandy L. Bosak	5,520.69	-1,401.63	4,119.06	889.88
00012352	BOWIE		Tierra D Bowie	6,391.66	-1,848.21	4,543.45	3,360.67
00012353	BROWNE		Luke Browne	5,047.07	-1,445.70	3,601.37	3,139.08
00012354	BROWNEMM		Emme Brown	4,183.33	-1,007.93	3,175.40	1,522.83
00012355	BRUSH		Parker Brush	3,333.33	-906.86	2,426.47	524.33
00012356	BURDEN		Kirby Burden	1,300.00	-99.45	1,200.55	99.45
00012357	BURDENCYR		Crystal L Burden	5,574.58	-1,175.11	4,399.47	2,663.64
00012358	BURMANCYN		Cynthia Burman	3,483.70	-832.38	2,651.32	1,426.32
00012359	CARR		Hannah CARR	2,906.56	-757.12	2,149.44	1,329.13
00012360	CASTELLAN		Dilia Castellanos	3,333.33	-744.87	2,588.46	1,389.26
00012361	CLAFLIN		Traven Claflin	1,333.33	-102.00	1,231.33	102.00
00012362	CLAFLINTIF		Tiffany Claflin	4,608.33	-1,388.56	3,219.77	3,075.85
00012363	DANIEGGLES		Dani Eggleston	2,178.36	-419.18	1,759.18	351.13
00012364	EGGLES		Marissa Eggleston	4,041.66	-1,158.02	2,883.64	2,984.92
00012365	EGGLESTON		Madiera G Eggleston	5,614.26	-1,610.44	4,003.82	3,249.78
00012366	EYNETICH		Brianna Eyenetich- Hanson	4,208.33	-4,027.39	180.94	2,420.96
00012367	FEESLIND		Linda K Fees	235.00	-17.98	217.02	17.98
00012368	FRANSCOT		Scott L Franzen	8,637.80	-2,468.77	6,169.03	3,703.85
00012369	FREEMANMI		Misty L. Freeman	4,081.84	-993.68	3,088.16	3,013.22
00012370	GURNEY		Brenna Gurney	3,096.27	-798.39	2,297.88	1,357.79
00012371	GUTIERRA		Christian Gutierrez	3,390.08	-924.49	2,465.59	1,398.05
00012372	HARDERANN		Anna Linn Marie Harder	85.00	-6.50	78.50	6.50
00012373	HOOSJANA		Jana Hoos	3,637.01	-448.46	3,188.55	292.38
00012374	HOTHEM		Katie Hothem	5,949.99	-1,971.80	3,978.19	3,274.77
00012375	HRASKYSHA		Shane Hrasky	85.00	-6.50	78.50	6.50
00012376	HUNT		Ramsey Hunt	5,591.66	-1,439.35	4,152.31	892.63
00012377	HUNTMCKEN		Mckenna Hunt	4,733.56	-1,290.36	3,443.20	2,504.97
00012378	HUNTMEGAN		Megan Hunt	4,381.28	-1,107.39	3,273.89	1,559.17
00012379	JOHNCONJ		Connie J Johnson	2,525.27	-297.98	2,227.29	203.01
00012380	KALSBECK		Maci kalsbeck	3,257.14	-781.53	2,475.61	512.35
00012381	KAPPELERIK		Erika M. Kappel	6,920.05	-1,675.31	5,244.74	3,443.78
00012382	KARLBERG		Carol M. Karlberg	425.19	-32.53	392.66	32.53
00012383	KENTONTAM		Tammy R Kenton	6,549.99	-1,878.66	4,671.33	2,776.69
00012384	KLINT		Emily Klintworth	1,870.00	-342.11	1,527.89	1,902.05
00012385	LEETCHRIST		Christopher Leet	600.00	-45.90	554.10	45.90
00012386	LINEDARBY		Darby Line	3,600.00	-275.40	3,324.60	275.40
00012387	LONGRONA		Ronald R Long	85.00	-6.50	78.50	6.50
00012388	MARTIN		Colleen R Martin	4,041.66	-1,136.58	2,905.08	2,969.20
00012389	MCARTHURJ		John D McArthur	6,333.33	-1,696.48	4,636.85	3,351.49
00012390	OURADA		Angela R Ourada	6,333.32	-1,804.29	4,529.03	3,341.04
00012391	PERDOMO		Rosalinda Perdomo	2,729.64	-622.51	2,107.13	448.88

# Check and Deposit Slip Register

ALL Data

Cycle Number: 383  
 Period End: 01/31/2026  
 Check Date: 02/03/2026

Arranged by:  
 Check Number

Bank ID Email	Bank Account Chk Num	Bank Name Emp PR ID	Employee Name	Earning	Deduction	Net	Fringe
	00012392	PFLASTER	Kinsey Pflaster	985.00	-82.18	902.82	75.35
	00012393	ROBBINS	Kyla Robbins	150.00	-70.96	79.04	42.19
	00012394	ROHDEBREN	Brenda K Rohde	3,241.78	-762.90	2,478.88	1,383.15
	00012395	ROHDEJOHN	John A Rohde	5,983.32	-1,484.42	4,498.90	2,496.08
	00012396	ROSENJAKE	Jake Rosentreader	2,278.58	-288.86	1,989.72	183.17
	00012397	SCHROE	COLT SCHROEDER	800.00	-61.20	738.80	61.20
	00012398	SCHROEDER	Lana Schroeder	5,033.33	-1,294.54	3,738.79	3,142.70
	00012399	SHOEMAKER	Kristi Shoemaker	6,164.41	-1,545.27	4,619.14	2,548.55
	00012400	SIMMONSAR	Aaron Simmons	4,033.63	-1,282.57	2,751.06	3,002.35
	00012401	SINDTHOLLY	Holly Sindt	5,608.33	-1,450.35	4,157.98	886.37
	00012402	SMITHLAURI	Laurie L Smith	6,577.03	-2,272.51	4,304.52	3,389.83
	00012403	SWIFT	Brent Swift	4,249.99	-1,154.87	3,095.12	3,023.77
	00012404	TORRES	Abigail Torres	555.00	-42.46	512.54	42.46
	00012405	TRAMPETIFF	Tiffany Trampe	5,733.32	-1,513.67	4,219.65	3,257.11
	00012406	WILLIAMS	Scott A. Williams	6,608.39	-2,221.64	4,386.75	3,389.94
	00012407	WISEMANHA	Haley S. Wiseman-Kociemba	5,175.00	-1,417.19	3,757.81	1,670.58
	00012408	WRIGHTBEN	Ben Wright	10,933.33	-3,129.64	7,803.69	4,070.77
<b>Fund Totals:</b>				244,136.17	-65,585.70	178,550.47	106,062.89
<b>Fund: 06 LUNCH FUND</b>							
<b>B HOT LUNCH CKING Security State Bank</b>							
	00012345	ANDERJASK	Aubree Anderjaska	2,553.10	-673.18	1,879.92	2,170.53
	00012346	ARNOLD	Betty arnold	336.82	-25.76	311.06	25.76
	00012347	SCOVILLE	Sarah Scoville	4,095.81	-1,034.96	3,060.85	3,015.46
<b>Fund Totals:</b>				6,985.73	-1,733.90	5,251.83	5,211.75
<b>Totals:</b>				251,121.90	-67,319.60	183,802.30	111,274.64
<b>Report Totals:</b>				251,121.90	-67,319.60	183,802.30	111,274.64

**Bank Account Totals**

Fund:

A	GENERAL CKING	Security State Bank	178,550.47
B	HOT LUNCH CKING	Security State Bank	5,251.83

## Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
<b>01 - GENERAL FUND</b>				
	00043234	02/06/2026	Aflac Administrative Services	2,892.68
	00043235	02/06/2026	Ameritas Life Insurance Corp	767.28
	00043236	02/06/2026	Amherst Public School	350.00
	00043237	02/06/2026	ASK SUPPLY COMPANY	261.90
	00043238	02/06/2026	Behrenger Hoos	405.60
	00043239	02/06/2026	Blue Cross Blue Shield	70,593.25
	00043240	02/06/2026	B S N Sports LLC	306.54
	00043241	02/06/2026	Central Community College	37.00
	00043242	02/06/2026	Dawson Public Power	6,123.07
	00043243	02/06/2026	Dearborn National	149.01
	00043244	02/06/2026	Eakes office solutions	227.44
	00043245	02/06/2026	Eggleston Oil Company	424.68
	00043246	02/06/2026	Enterprise Electric Kearney	395.04
	00043247	02/06/2026	Educational Service Unit 10	17,554.38
	00043248	02/06/2026	FIVE POINTS BANK	6,268.66
	00043249	02/06/2026	Frontier	250.98
	00043250	02/06/2026	General Fund Clearing Fun	1,853.66
	00043251	02/06/2026	Harco Athletic Reconditioning, Inc.	1,996.00
	00043252	02/06/2026	Harris School Solutions	258.50
	00043253	02/06/2026	Home Town Bank	35,802.55
	00043254	02/06/2026	jennifer anderson	241.70
	00043255	02/06/2026	Jostens	285.95
	00043256	02/06/2026	J.W. Pepper & Son, Inc.	26.34
	00043257	02/06/2026	KSB School Law	115.50
	00043258	02/06/2026	Liminex Inc	2,042.55
	00043259	02/06/2026	Madison National Life Ins. Co., Inc.	854.85
	00043260	02/06/2026	Menards -- Kearney	422.77
	00043261	02/06/2026	Morris Press And Office Suppl	184.88
	00043262	02/06/2026	NASB Alicap	1,583.00
	00043263	02/06/2026	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	5,546.03
	00043264	02/06/2026	PestoX	125.09
	00043265	02/06/2026	Security State Bank	50,495.31
	00043266	02/06/2026	Sem Hot Lunch Fund	375.00
	00043267	02/06/2026	SEM School	2,850.00
	00043268	02/06/2026	Sem Public School 24-0101	600.00
	00043269	02/06/2026	true blue collison	950.00
	00043270	02/06/2026	Twin Valley Automotive	8,955.15
	00043271	02/06/2026	Tyler Griffith	424.16
	00043272	02/06/2026	Verizon Business	51.62
	00043273	02/06/2026	Village Uniform	443.58
	00043274	02/06/2026	Village Of Sumner	738.00

# Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00043275	02/06/2026	workwise compliance	1,035.94
	00043276	02/06/2026	Yanda's Music And Pro Audio	981.40
<b>01 - GENERAL FUND Totals:</b>				<b>226,247.04</b>
<b>06 - LUNCH FUND</b>				
	00008670	02/06/2026	Aflac Administrative Services	128.18
	00008671	02/06/2026	Ameritas Life Insurance Corp	34.60
	00008672	02/06/2026	Blue Cross Blue Shield	4,190.27
	00008673	02/06/2026	Dearborn National	8.36
	00008674	02/06/2026	FIVE POINTS BANK	144.97
	00008675	02/06/2026	Home Town Bank	1,069.14
	00008676	02/06/2026	Madison National Life Ins. Co., Inc.	25.86
	00008677	02/06/2026	Security State Bank	1,304.27
	00008678	02/06/2026	Sem Hot Lunch Fund	40.00
<b>06 - LUNCH FUND Totals:</b>				<b>6,945.65</b>
<b>Report Total:</b>				<b>233,192.69</b>



EDUCATIONAL SERVICE UNIT 10

PO BOX 850  
 KEARNEY NE 68848-0850  
 Phone: 308-237-5927

**IMPORTANT!**  
 PLEASE RETURN REMITTANCE  
 COPY WITH YOUR PAYMENT  
 AND INDICATE WHICH CHARGES  
 ARE BEING PAID

SEM PUBLIC SCHOOLS  
 PO BOX 126  
 SUMNER NE 68878

ACCT NO 192200  
 DATE 02/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	206.25			
1010	27031 CAVSC REPAIR		375.00		
1000	27031 CAVSC REPAIR PARTS		270.00		
1110	27031 TECHNICAL SUPPORT		337.50		
1200	27031 TECHNOLOGY TRAINING		20.00		
1110	JAN 2026- Payment - Thank you			206.25	
					1,002.50
SPED	SPECIAL EDUCATION	28,962.96			
1160	JAN 2026 SPED WORKSHOPS		100.00		
8500	JAN 2026 AUDIOLOGY BELOW 5		5.82		
8500	JAN 2026 AUDIOLOGY BELOW 5		5.82		
8505	JAN 2026 AUDIOLOGY SCHOOL		23.26		
8505	JAN 2026 AUDIOLOGY SCHOOL		23.26		
8605	JAN 2026 LICENSED MENTAL		1,875.00		
8605	JAN 2026 LICENSED MENTAL		1,875.00		
8100	JAN 2026 OT BELOW 5		151.99		
8100	JAN 2026 OT BELOW 5		151.99		
8105	JAN 2026 OT SCHOOL AGE		607.96		
8105	JAN 2026 OT SCHOOL AGE		607.96		
8400	JAN 2026 PSYCH SERV BELOW 5		222.41		
8400	JAN 2026 PSYCH SERV BELOW 5		222.41		
8405	JAN 2026 PSYCH SERV SCHOOL		889.63		
8405	JAN 2026 PSYCH SERV SCHOOL		889.63		
7900	JAN 2026 PT BELOW 5		72.30		
7900	JAN 2026 PT BELOW 5		72.30		
7905	JAN 2026 PT SCHOOL AGE		289.21		
7905	JAN 2026 PT SCHOOL AGE		289.21		
8000	JAN 2026 SPED SUPER BELOW 5		20.15		
8000	JAN 2026 SPED SUPER BELOW 5		20.15		
8005	JAN 2026 SPED SUPER SCHOOL		385.62		
8005	JAN 2026 SPED SUPER SCHOOL		385.62		
8200	JAN 2026 SPEECH PATH BELOW 5		1,943.13		
8205	JAN 2026 SPEECH PATH SCHOOL		5,174.56		
8305	JAN 2026 VISION SERV SCHOOL		134.83		
1240	JAN 2026 VOC EVALUATIONS		72.66		
8500	JAN 2026- Payment - Thank you			36.30	
1240	JAN 2026- Payment - Thank you			88.84	
8505	JAN 2026- Payment - Thank you			145.20	
7900	JAN 2026- Payment - Thank you			290.80	
8305	JAN 2026- Payment - Thank you			441.99	



EDUCATIONAL SERVICE UNIT 10

PO BOX 850  
 KEARNEY NE 68848-0850  
 Phone: 308-237-5927

**IMPORTANT!**  
 PLEASE RETURN REMITTANCE  
 COPY WITH YOUR PAYMENT  
 AND INDICATE WHICH CHARGES  
 ARE BEING PAID

SEM PUBLIC SCHOOLS  
 PO BOX 126  
 SUMNER NE 68878

ACCT NO 192200  
 DATE 02/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
8000	JAN 2026- Payment - Thank you			457.04	
8100	JAN 2026- Payment - Thank you			491.42	
8400	JAN 2026- Payment - Thank you			856.78	
7905	JAN 2026- Payment - Thank you			1,163.20	
8005	JAN 2026- Payment - Thank you			1,828.42	
8105	JAN 2026- Payment - Thank you			1,965.68	
8200	JAN 2026- Payment - Thank you			3,336.81	
8405	JAN 2026- Payment - Thank you			3,427.08	
8605	JAN 2026- Payment - Thank you			3,750.00	
8205	JAN 2026- Payment - Thank you			10,683.40	
					16,511.88
TL	TEACHING & LEARNING	160.00			
1170	27077-1 TEACHING & LEARNING		40.00		
1170	JAN 2026- Payment - Thank you			160.00	
					40.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$29,329.21	\$17,554.38	\$29,329.21	\$17,554.38

Account Number: 4485 5945 5557 4175  
 Unique ID: XXXX XXXX XXXX 0970  
 S-E-M Public School  
 Statement Date: 01-26-2026



**Corporate Account Summary**

Previous Balance	\$6,234.24
Purchases and Other Charges	\$6,579.14
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$6,234.94 PY

**New Balance** \$6,578.44

Disputed Amount \$0.00

**Payment Information**

Amount Due \$6,578.44

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE: 1-800-344-5696

To overnight or courier a payment, please send to:  
 Corporate Payment Systems  
 3180 Rider Trail S, Department 790428  
 Earth City, MO 63045-1518

**Corporate Account Activity**

S-E-M Public School  
 Account Number: 4485 5945 5557 4175  
 Unique ID: XXXX XXXX XXXX 0970

Total Corporate Activity  
 \$6,234.94 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-20	01-17	7479826602000000000509	PAYMENT - THANK YOU 00000 C	6,234.94PY

**New Activity**

Account Number: 4485 5900 0683 2212	Purchases	\$1,601.49	<b>Total Activity</b>	<b>\$1,601.49</b>
Unique ID: XXXX XXXX XXXX 1687	Cash Advances	\$0.00		
	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

*renewal 1 year*

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-14	24011346014100018218749	MSFT * E0100YHDPL MICROSOFT.COM WA	1,601.49

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS  
 P.O. BOX 6343  
 FARGO, ND 58125-6343

4485594555574175 000657844 000657844

Account Number: 4485 5945 5557 4175  
 Unique ID: XXXX XXXX XXXX 0970  
 Amount Due: \$6,578.44

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS  
 P.O. BOX 790428  
 ST. LOUIS, MO 63179-0428

000059843 TUSB05DD012726166912 01 01000000 019661 002



00059843 61092 0001-0002 DUSB05DD012726166919 001 00019661 STUSDSCNME

00

New Activity cont

1	Account Number: 4485 5910 0171 3316	Purchases	\$170.90	Total Activity	\$170.90
	Unique ID: XXXX XXXX XXXX 9270	Cash Advances	\$0.00		
		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	24204295361000501797040	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65
01-23	01-22	24011346022100127971774	FLOSPORTS SUBSCRIPTION FLOSPORTS.TV TX <i>uncwahr</i>	158.25

Scott Franzen	Purchases	\$137.27	Total Activity	\$137.27
Account Number: 4485 5900 0788 0129	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0742	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-02	24226386003018758142210	WAL-MART #0598 KEARNEY NE	84.68
01-15	01-14	24445006015400190241872	WM SUPERCENTER #598 KEARNEY NE <i>Whitting met supply Hospitality</i>	52.59

Sem School	Purchases	\$3,675.81	Total Activity	\$3,675.81
Account Number: 4485 5910 0317 3386	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2902	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692166006106055608880	MECA OMAHA 402-341-1500 NE	516.50
01-07	01-06	24692166006106055608898	MECA OMAHA 402-341-1500 NE <i>State assembly tickets</i>	1,926.50
01-13	01-12	24011346013100003512446	COLUMN PUBLIC NOTICE COLUMN.US DC	14.40
01-14	01-13	24639236013900010573405	ACROPRINT TECH INC 800-5188925 CA <i>renewal</i>	115.00
01-16	01-14	24251386015030044811486	DAYLIGHT DONUTS KEARNEY NE <i>Whitting met</i>	40.46
01-16	01-15	24388946015939197534199	UNIV NEBRASKA LINC 800-3398131 NE <i>Guidance</i>	100.00
01-16	01-15	24445006015200184280922	SAMS CLUB.COM 800-966-6546 AR	129.92
01-16	01-15	24445006015200184281003	SAMS CLUB.COM 800-966-6546 AR <i>Concessions</i>	129.92
01-19	01-18	24427336018720218186282	MCDONALD'S F4381 HASTINGS NE <i>music</i>	16.88
01-20	01-19	24269796020001009935423	JIMMY JOHNS - 981 HASTINGS NE	16.04
01-20	01-18	24445006019300581075556	WALMART.COM 8009256278 800-966-6546 AR <i>concessions</i>	302.34
01-21	01-20	24013396020004005407312	TACO JOHNS 3017 KEARNEY NE <i>NHS</i>	32.01
01-22	01-21	24251386021027018514288	ELITE CHIROPRACTIC AND P KEARNEY NE <i>bus physical</i>	180.00

(transactions continued on next page)

00059643 61092 0001-0002 DUSB03DD012126166919 001 00019661 STDNSOME



New Activity cont

01-23	01-22	24202986022027016683099	CUSTER COUNTY CHIEF 308-872-2471 NE	Library	10.00
01-26	01-25	24011346025100071231693	SP SPORTBOUTIQUE SHOPMOCO.COM OH	Business class	85.96
01-26	01-22	24226386023019544543303	SAMSLUB.COM 888-746-7726 AR	concession	59.88

Kris Shoemaker	Purchases	\$993.67	<b>Total Activity</b>	<b>\$993.67</b>
Account Number: 4485 5900 0663 5391	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1568	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24493985363179853248317	NFA ASSOCIATION/ML 312-329-8245 IL	membership 884.50
01-21	01-19	74350156021007224064114	NOVISIGN LTD KEFAR SAVA	school 40.00
01-22	01-21	24055236021622390646149	WALMART.COM 800-925-6278 AR	Kitchen 44.31
01-26	01-24	24036296024714107886954	UBER *TRIP HELP.UBER.COM CA	meetings 19.86
01-26	01-24	24036296024742107934599	UBER *TRIP HELP.UBER.COM CA	5.00
			Department: 00000	Total: \$6,579.14
			Division: 00000	Total: \$6,579.14

00059843 61093 0002-0002 D:\SBS\SD\012726166919 00 L 00019661 STINDSOME

# February Board Meeting

## **PreK-3rd Grade: Cooper Eggleston**

Cooper is a hard worker! He is kind to his classmates, and works well with others! Keep being you, Cooper!!

## **4th - 8th Grade: Mackson Hoos**

Mackson is a busy guy, but he always gets his schoolwork and homework done on time! Great job Mackson, keep up the good work.

## **9th - 12th Grade: Waylon Reed**

Waylon has taken the role of esports captain very seriously. He has been helping future esports students as well as his teammates. His passion and desire to share his love of the games is making this year fun and helping us to be competitive.

I am making progress on teacher evaluations. I am getting 2 to 3 done per week.

FKC basketball finished up last week with both teams doing very well.

FKC wrestling for both boys and girls was also held the last 2 weeks. Ellie S. Lily H, Olivia M, got 1st place. Sofia M, and Joselyn A. got 2nd. Kaiya E got 4th. They won the FKC team title. Choncey got 2nd, Dylanger S, and Heath H both got 3rd. Great job Mustangs.

District wrestling for the girls was also on Friday and Sat in Columbus.

Boys District wrestling is this Friday and Sat. in Elm Creek.

Girls BB have 2 more regular season games, on the 10th vs Twin Loup and Overton on the 13th. The boys have the same, as well as one more vs South Loup on the 20th.

Girls basketball subdistricts will start on Monday the 16th at the highest seed in our district. As it stands right now.

Boys basketball subdistricts will start on Monday the 23rd at the highest seed in our district. As it stands right now.

Girls State Wrestling is on the 17th and 18th in Omaha. Boys state wrestling is on the 19th, 20th, and 21st in Omaha.

Jr. High had a game today at Wilcox/Hildreth. They have one more game on Wednesday at Overton.

District FFA CDE Contest is at Grand Island CCC on Wednesday as well.

We are hosting the FKC Speech contest on Feb. 25th. There will be no school on that day. Teachers will be helping run contests and monitoring halls and rooms.

We have No School this Friday, Feb 13th.



Ben Wright  
Superintendent  
February 9th, 2026

## **February Board Report**

### **1. Financial Report**

We have started to receive payments from the state and everything is starting to even out. We seem to be on schedule with the budget and we will continue to monitor and keep track of spending as well as keeping you all informed on the budget process and finances of the district.

### **2. Transportation, Buildings, and Grounds**

We have had a pretty tame winter as of yet but everything in the building is running smoothly and keeping the building at a good temperature. The vehicles have been running smoothly as well. We have had some minor issues with some of our buses with batteries and some small cracks in the windows. Overall, we have been doing well buildings and ground wise.

### **3. Vacancy Update**

We currently have one position open for next year with Mrs. Sindt's resignation. So we have a Title 1 position posted and waiting on some applications. Other than that one position we are sitting well.

### **4. Superintendent goals and development**

Over the past month I have continued to focus on growing my skills as a first year superintendent. Throughout January, I worked closely with our leadership to review midyear data related to student achievement, staffing, and district operations. These reviews helped confirm areas of success while also identifying priorities for the second semester. Continued classroom visits and conversations with staff reinforced the district's commitment to high-quality instruction and inclusive practices for all learners.



January also included a focused review of district finances, specifically what we have been receiving for revenue while making sure we are still aligned with the proposed budget, policies, and procedures to ensure alignment with state requirements. Planning efforts were directed toward upcoming budget development, staffing needs, and long-term district priorities, with an emphasis on responsible stewardship of resources.

I also did personal walkthroughs through most classes to continue to familiarize myself with the students and staff. Along with IEP meetings and MTSS, Mental Health meetings I feel that I have a good grasp on the district and its direction. I also have been to some training at the ESU specifically for Superintendent meetings which we had a meeting on January 7th and have another one coming up in 2 weeks for February.

I also had a meeting on February 3rd via zoom for IPG training to better our understanding of student literacy as this is a part of our CLSD Grant.

February 11th I will be heading to a conference for MTSS with Mrs. Bowie at the ESU. Also the 24th of February for state wide IPG training.

Please let me know if you have any questions!

Thanks!

# Board Subcommittees

2025

## **Budget & Finance**

Jennifer Andersen, Audrey Schipporeit, Laura Robbins

## **Negotiations**

Laura Robbins, Jennifer Anderson, Cindy Burman

## **Building, Grounds, & Transportation**

Kirby Burden, Matt Hothem, Audrey Schipporeit

## **Americanism Committee & Curriculum**

Jennifer Andersen, Kirby Burden, Audrey Schipporeit

## **Policy & Handbook**

Kirby Burden, Matt Hothem, Cindy Burman

# Base Salary Schedule for Extra Duty Assignments 2026-2027

## \$41,100

Category 1	Category 2	Category 3	Category 4	Category 5	Category 6	Category 7	Category 8	Category 9
Jr. Hi Sports *	Grade 12	FBIA	Yearbook	Speech/Drama	Asst. Track	All other Asst Coach	Head Track	Head Coaches
Grade 9*	Quiz Bowl	FCCLA	Grade 11		Asst. XC	eSports Coach	Head XC	FB
Grade 10*	1 Act Play		Cheer Dance		Asst. Golf		Head Golf	VB
SSTAND	Other Play		Web Manager		Concessions		FFA	BBB
Student Council	Sci. Olym.		MTSS/SAT		Newsletter		Music	GBB
			Int. Coach					BWR
			504 Coord.					GWR
								Athletic Director

\* Not Paid

Step	0.01	0.02	0.025	0.03	0.04	0.05	0.06	0.07	0.1
Step 1	\$411.00	\$822.00	\$1,027.50	\$1,233.00	\$1,644.00	\$2,055.00	\$2,466.00	\$2,877.00	\$4,110.00
Step 2	\$513.75	\$1,027.50	\$1,233.00	\$1,438.50	\$1,849.50	\$2,260.50	\$2,671.50	\$3,288.00	\$4,521.00
Step 3	\$616.50	\$1,233.00	\$1,438.50	\$1,644.00	\$2,055.00	\$2,466.00	\$2,877.00	\$3,699.00	\$4,932.00
Step 4	\$719.25	\$1,438.50	\$1,644.00	\$1,849.50	\$2,260.50	\$2,671.50	\$3,082.50	\$4,110.00	\$5,343.00
Step 5	\$822.00	\$1,644.00	\$1,849.50	\$2,055.00	\$2,466.00	\$2,877.00	\$3,288.00	\$4,521.00	\$5,754.00
Step 6			\$2,055.00	\$2,260.50	\$2,671.50	\$3,082.50	\$3,493.50	\$4,932.00	\$6,165.00
Step 7				\$2,466.00	\$2,877.00	\$3,288.00	\$3,699.00	\$5,343.00	\$6,576.00
Step 8				\$2,671.50	\$3,082.50	\$3,493.50	\$3,904.50	\$5,754.00	\$6,987.00
Step 9						\$3,699.00	\$4,110.00	\$6,165.00	\$7,398.00