

Board of Education Regular Meeting  
Monday, January 12, 2026 7:30 PM  
SEM School Library  
205 E 5th Avenue  
Sumner, NE 68878

1. Declaration of Intent – Open Meetings Act  
Notice of the meeting was posted to the SEM Mustang school website, SEM Facebook, Lexington Clipper, and over the school reach notification system for the board meeting to be held on January 12th at 7:30 P.M. The agenda was available on the SEM Mustang school website and available in the Superintendent's Office. All proceedings hereafter as shown were taken while the convened meeting was open to the attendance of the public, unless noted as executive session. This meeting was conducted in accordance with the Open Meetings Act, Chapter 84, Article 14 posted in the School Library.
2. Call to Order
  - 2.1. Pledge of Allegiance
  - 2.2. Roll Call of Members
  - 2.3. Recognition of Student Achievement
3. Organizational Meeting of the Board of Education (Policy 2002)
  - 3.1. Election of Officers
    - 3.1.1. Election of Board President for 2026
    - 3.1.2. Election of Board Vice President for 2026
    - 3.1.3. Election of the Board Secretary for 2026
    - 3.1.4. Approval of Kris Shoemaker as the Board's Appointed Treasurer for 2026
  - 3.2. Appointments by Board president to committees
4. Review of the Code of Ethics by the Newly Elected Board President (Policy 2012 & 2013)
5. Designate the Firm of KSB School Law as the Attorneys Authorized to Provide the School District with Legal Counsel (Policy 2014)

6. Designate Five Points Bank as the Depository Bank for Sumner-Eddyville-Miller School District
7. Designate the Lexington Clipper as the District's Newspaper of Record (Policy 2008)
8. Appointment of Mr. Wright as the District's Non-discrimination Compliance Coordinator (Policy 3057)
9. Consent Agenda
  - 9.1. Approval of Minutes
  - 9.2. Approval of the Monthly bills, Claims and Payroll
  - 9.3. Approval of Treasurer's Report and Budget Report.
10. Administrative Report
  - 10.1. Principal's Report
  - 10.2. Superintendent's Report
11. Board of Education Subcommittee Report(s)
12. Business Items
  - 12.1. Discussion and Approval of ESU 10 Services for the 2026-2027 School year.
  - 12.2. Presentation of the 2024-2025 Financial Audit
  - 12.3. Discussion and Approval of SEM District 2026-2027 School Calendar
  - 12.4. Approval of Contract for Mrs. Dilia Castellanos a Teaching contract due to completion of certification.
  - 12.5. Closed/Executive Session - Superintendent and Administrative Contracts
13. Adjourn

**2002**  
**Organization of the Board, Board Officers, Check Signing, and**  
**Committees**

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.

- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

#### 4. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:

If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.

#### 5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
  - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
  - ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
  - iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;

- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
  - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
  - 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
  - 3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;

- viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

## 6. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
  - i. A member submits his or her formal resignation from the board.
  - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
  - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
  - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: 10/12/20

Revised on: \_\_\_\_\_

Reviewed on: April 8, 2024

**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 January 12<sup>th</sup> 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 January 12<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**

**JANUARY 12<sup>TH</sup> 2026**

**All balances as of 12/31/2025**

**Five Points Bank**

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<b><u>Hot Lunch Fund:</u></b>	<b>\$ 8,235.77</b>	<b>-----</b>
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<b><u>General Fund Account Checking:</u></b>	<b>\$ 77,927.30</b>	
<b><u>General Fund Clearing Account:</u></b>	<b>\$ 3,000.00</b>	
<b><u>General Fund ICS Account 9582</u></b>	<b>\$ 392,704.11</b>	
*****		
<b><u>SEM Building Savings Fund: #600407</u></b>	<b>\$ 1,002,424.81</b>	
<b><u>SEM Building Fund C.D. #95218202 Int 4.26%</u> for 7 months Maturity date of April 14, 2026</b>	<b>\$ 102,766.88</b>	
<b><u>SEM Building Checking Fund #10162</u></b>	<b>\$ 200.00</b>	
*****		
<b><u>SEM Depreciation ICU #9558</u></b>	<b>\$ 153,295.11</b>	
<b><u>SEM Depreciation Fund C.D. #95130312</u> Int. @4.10% for 5 months maturity 01/22/2026</b>	<b>\$ 98,071.21</b>	
<b><u>SEM Depreciation Fund Checking #10154</u></b>	<b>\$ 200.00</b>	
*****		
<b><u>SEM Employee Benefit Fund Savings #600369</u></b>	<b>\$ 535.46</b>	
<b><u>SEM Employee Benefit Fund C.D. #95220158</u> Int. @ 4.10% Maturity Jan 28, 2026 5 mon term</b>	<b>\$ 46,816.79</b>	
*****		
<b><u>SEM Student Fee Fund: #10378952</u></b>	<b>\$ 0</b>	
<b><u>SEM Bond Fund #10505857</u></b>	<b>\$ 126,518.92</b>	

# Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
<b>Journal: 57                      01/08/2026      Revenue Journal</b>								
<b>Entry</b>	<b>12/15/2025</b>	<b>custor co</b>	<b>971.17</b>		<b>treasurer</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	862.62
2	01-1-01100-000-000		Local District Taxes				0.00	8.25
3	01-1-02110-000-000		County Fines And License				0.00	100.07
4	01-1-01140-000-000		penalties and interest on taxes				0.00	0.23
<b>Totals for Entry 16282</b>							<b>0.00</b>	<b>971.17</b>
<b>Entry</b>	<b>12/15/2025</b>	<b>Buffalo Co</b>	<b>3903.99</b>		<b>treasurer</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	3,049.06
2	01-1-01100-000-000		Local District Taxes				0.00	404.63
3	01-1-01140-000-000		penalties and interest on taxes				0.00	20.31
4	01-1-02110-000-000		County Fines And License				0.00	429.99
<b>Totals for Entry 16283</b>							<b>0.00</b>	<b>3,903.99</b>
<b>Entry</b>	<b>12/15/2025</b>	<b>Dawson Co</b>	<b>6964.49</b>		<b>treasurer</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	5,691.01
2	01-1-01100-000-000		Local District Taxes				0.00	657.21
3	01-1-01140-000-000		penalties and interest on taxes				0.00	23.41
4	01-1-02110-000-000		County Fines And License				0.00	592.86
<b>Totals for Entry 16284</b>							<b>0.00</b>	<b>6,964.49</b>
<b>Entry</b>	<b>12/15/2025</b>	<b>state of ne</b>	<b>28500</b>		<b>scrap bus</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-05690-000		other non program receipts				0.00	28,500.00
<b>Entry</b>	<b>12/15/2025</b>	<b>state of ne</b>	<b>56599</b>		<b>dec state aid</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-03110-000-000		State Aid				0.00	56,599.00
<b>Entry</b>	<b>12/15/2025</b>	<b>state of ne</b>	<b>50555</b>		<b>IDEA 6408</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-04518-000-000		IDEA PArt B Base Allocation				0.00	50,555.00
<b>Entry</b>	<b>12/15/2025</b>	<b>state of ne</b>	<b>66371</b>		<b>sped 6406</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-04516-000-000		IDEA PART B Payments				0.00	628.00
2	01-1-04518-000-000		IDEA PArt B Base Allocation				0.00	65,743.00
<b>Totals for Entry 16288</b>							<b>0.00</b>	<b>66,371.00</b>
<b>Entry</b>	<b>12/15/2025</b>	<b>state of ne</b>	<b>56599</b>		<b>state aid nov</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-03110-000-000		State Aid				0.00	56,599.00
<b>Entry</b>	<b>12/15/2025</b>	<b>dec lunch payroll</b>	<b>3987.68</b>		<b>dec lunch payroll</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00	3,987.68
<b>Entry</b>	<b>12/15/2025</b>	<b>ics account</b>	<b>80000</b>		<b>transfer for dec bills</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-05200-000-000		Transfers From Other Fund				0.00	80,000.00
<b>Entry</b>	<b>12/15/2025</b>	<b>ics</b>	<b>250000</b>		<b>transfer for bills</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-05200-000-000		Transfers From Other Fund				0.00	250,000.00
<b>Entry</b>	<b>12/15/2025</b>	<b>laurie smith</b>	<b>600</b>		<b>rent</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-01910-000-000		Rent On School Facilities				0.00	600.00
<b>Entry</b>	<b>12/15/2025</b>	<b>marissa eggleston</b>	<b>2250</b>		<b>payroll reimbursement</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-05690-000		other non program receipts				0.00	2,250.00
<b>Entry</b>	<b>12/15/2025</b>	<b>lunch w/h</b>	<b>1076.05</b>		<b>lunch w/h</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00	962.21

# Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
2	01-1-09000-001-000		Non Programed Reclpt Eftps				0.00	113.84
<b>Totals for Entry 16296</b>							<b>0.00</b>	<b>1,076.05</b>
<b>Entry</b>	<b>12/15/2025</b>	<b>ne retirement</b>	<b>35220.33</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	35,220.33
<b>Totals for Journal 57</b>							<b>0.00</b>	<b>643,597.71</b>

<u>Bank Account Totals</u>			
A	GENERAL CKING	Security State Bank	643,597.71

<u>Fund Summary</u>		<u>Receivable</u>	<u>Received</u>
01	GENERAL FUND	0.00	643,597.71

# Check and Deposit Slip Register

ALL Data

Cycle Number: 382  
 Period End: 12/31/2025  
 Check Date: 01/03/2026

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</b>							
<b>GENERAL FUND</b>							
	CONRADT		Candace Conradt	0.00	0.00	0.00	2.09
<b>A</b>	<b>GENERAL CKING</b>		<b>Security State Bank</b>				
00123459	BEAVERSJA		James D Beavers	4,675.01	-1,344.14	3,330.87	1,598.25
00123460	BENTANN		Ann C Bentley	600.00	-45.90	554.10	45.90
00123461	BERG		Marlin Berg	2,400.00	-183.60	2,216.40	183.60
00123462	BERGMARCI		Marcia Berg	2,979.95	-824.31	2,155.64	2,230.86
00123463	BOSAKJUSTI		Justin S. Bosak	6,968.03	-2,021.45	4,946.58	3,441.77
00123464	BOSAKMAND		Mandy L Bosak	4,028.38	-944.30	3,084.08	653.20
00123465	BOWIE		Tierra D Bowie	6,391.67	-1,848.21	4,543.46	3,360.67
00123466	BROWNE		Luke Browne	5,047.09	-1,445.70	3,601.39	3,139.08
00123467	BROWNEMM		Emme Brown	4,183.34	-1,007.93	3,175.41	1,522.84
00123468	BRUSH		Parker Brush	3,333.34	-906.86	2,426.48	524.33
00123469	BURDEN		Kirby Burden	1,300.00	-99.45	1,200.55	99.45
00123470	BURDENCYR		Crystal L Burden	5,480.05	-1,142.92	4,337.13	2,648.40
00123471	BURMANCYN		Cynthia Burman	3,188.81	-747.68	2,441.13	1,378.80
00123472	CARR		Hannah CARR	2,350.16	-586.64	1,763.52	1,239.44
00123473	CASTELLAN		Dilia Castellanos	2,676.57	-701.30	1,975.27	1,283.40
00123474	CLAFLIN		Traven Claflin	1,333.34	-102.00	1,231.34	102.00
00123475	CLAFLINTIF		Tiffany Claflin	4,608.34	-1,388.57	3,219.77	3,075.86
00123476	DANIEGGLES		Dani Eggleston	1,731.04	-296.34	1,434.70	279.02
00123477	EGGLES		Marissa Eggleston	4,041.67	-3,258.02	783.65	2,984.92
00123478	EGGLESTON		Madiera G Eggleston	5,637.65	-1,617.61	4,020.04	3,253.55
00123479	EYNETICH		Brianna Eynetich- Hanson	4,208.34	-1,177.40	3,030.94	2,420.96
00123480	FEESLIND		Linda K Fees	450.00	-34.43	415.57	34.43
00123481	FRANSCOT		Scott L Franzen	8,637.80	-2,468.77	6,169.03	3,703.85
00123482	FREEMANMI		Misty L. Freeman	3,757.69	-903.88	2,853.81	2,960.97
00123483	GURNEY		Brenna Gurney	2,720.34	-693.16	2,027.18	1,297.19
00123484	GUTIERRA		Christian Gutierrez	3,333.34	-906.86	2,426.48	1,389.12
00123485	HARDERANN		Anna Linn Marie Harder	170.00	-13.01	156.99	13.01
00123486	HOOSJANA		Jana Hoos	2,729.48	-255.83	2,473.65	219.43
00123487	HOTHEM		Katie Hothem	5,950.01	-1,971.80	3,978.21	3,274.79
00123488	HRASKYSHA		Shane Hrasky	235.00	-17.98	217.02	17.98
00123489	HUNT		Ramsey Hunt	5,591.67	-1,439.35	4,152.32	892.63
00123490	HUNTMCKEN		Mckenna Hunt	4,733.56	-1,290.36	3,443.20	2,504.97
00123491	HUNTMEGAN		Megan Hunt	4,298.54	-1,083.66	3,214.88	1,545.84
00123492	JOHNCONJ		Connie J Johnson	2,261.96	-243.01	2,018.95	181.84
00123493	KAPPELERIK		Erika M. Kappel	6,920.06	-1,675.31	5,244.75	3,443.78
00123494	KARLBERG		Carol M. Karlberg	283.46	-21.68	261.78	21.68
00123495	KENTONTAM		Tammy R Kenton	6,550.01	-1,878.66	4,671.35	2,776.71
00123496	KLINT		Emily Klintworth	4,714.65	-1,351.35	3,363.30	2,500.62
00123497	LEETCHRIST		Christopher Leet	750.00	-58.90	691.10	57.38
00123498	LINEDARBY		Darby Line	3,600.00	-275.40	3,324.60	275.40
00123499	MARTIN		Colleen R Martin	4,041.67	-1,136.58	2,905.09	2,969.20
00123500	MCARTHURJ		John D McArthur	6,333.34	-1,696.48	4,636.86	3,351.49
00123501	OURADA		Angela R Ourada	6,333.34	-1,804.29	4,529.05	3,341.04
00123502	PERDOMO		Rosalinda Perdomo	2,034.21	-379.09	1,655.12	336.77
00123503	PFLASTER		Kinsey Pflaster	835.00	-67.32	767.68	63.88
00123504	ROBBINS		Kyla Robbins	2,126.34	-514.19	1,612.15	372.87

# Check and Deposit Slip Register

ALL Data

Cycle Number: 382  
 Period End: 12/31/2025  
 Check Date: 01/03/2026

Arranged by:  
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
	00123505	ROHDEBREN	Brenda K Rohde	2,656.17	-597.22	2,058.95	1,288.75
	00123506	ROHDEJOHN	John A Rohde	5,983.34	-1,484.43	4,498.91	2,496.09
	00123507	ROSENJAKE	Jake Rosentreader	1,962.09	-222.81	1,739.28	157.73
	00123508	SCHROE	COLT SCHROEDER	800.00	-61.20	738.80	61.20
	00123509	SCHROEDER	Lana Schroeder	5,033.34	-1,294.55	3,738.79	3,142.71
	00123510	SHOEMAKER	Kristi Shoemaker	6,164.41	-1,545.27	4,619.14	2,548.55
	00123511	SIMMONSAR	Aaron Simmons	4,038.74	-1,284.16	2,754.58	3,003.18
	00123512	SINDTHOLLY	Holly Sindt	5,458.34	-1,403.73	4,054.61	862.79
	00123513	SMITHLAURI	Laurie L Smith	6,577.04	-2,272.51	4,304.53	3,389.83
	00123514	SWIFT	Brent Swift	4,250.01	-1,154.88	3,095.13	3,023.80
	00123515	TRAMPETIFF	Tiffany Trampe	5,733.34	-1,513.67	4,219.67	3,257.11
	00123516	WILLIAMS	Scott A. Williams	6,545.62	-2,196.28	4,349.34	3,380.06
	00123517	WISEMANHA	Haley S. Wiseman-Kociemba	5,175.00	-1,417.19	3,757.81	1,670.58
	00123518	WRIGHTBEN	Ben Wright	10,933.34	-3,129.65	7,803.69	4,070.78
<b>Fund Totals:</b>				237,865.03	-63,449.23	174,415.80	105,368.42
<b>Fund: 06</b>		<b>LUNCH FUND</b>					
<b>B</b>		<b>HOT LUNCH CKING Security State Bank</b>					
	00123519	ANDERJASK	Aubree Anderjaska	2,526.60	-665.83	1,860.77	2,166.26
	00123520	ARNOLD	Betty arnold	631.62	-48.32	583.30	48.32
	00123521	SCOVILLE	Sarah Scoville	3,300.78	-806.61	2,494.17	2,887.32
<b>Fund Totals:</b>				6,459.00	-1,520.76	4,938.24	5,101.90
<b>Totals:</b>				244,324.03	-64,969.99	179,354.04	110,470.32
<b>Report Totals:</b>				244,324.03	-64,969.99	179,354.04	110,470.32

**Bank Account Totals**

Fund:

A	GENERAL CKING	Security State Bank	174,415.80
B	HOT LUNCH CKING	Security State Bank	4,938.24

## Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
<b>01 - GENERAL FUND</b>				
	00043185	01/09/2026	Aflac Administrative Services	2,892.68
	00043186	01/09/2026	Ameritas Life Insurance Corp	767.28
	00043187	01/09/2026	Arcadia public schools	1,013.00
	00043188	01/09/2026	Bear Frame And Alignment	171.15
	00043189	01/09/2026	<i>Big Red</i>	87.50
	00043190	01/09/2026	Blue Cross Blue Shield	70,593.25
	00043191	01/09/2026	BTU Services, Inc.	1,795.16
	00043192	01/09/2026	Builders How To Warehouse	188.09
	00043193	01/09/2026	Country Partners Cooperative	4,310.33
	00043194	01/09/2026	Dawson Public Power	5,718.38
	00043195	01/09/2026	Dearborn National	154.96
	00043196	01/09/2026	<i>Dollamur</i>	11,535.00
	00043197	01/09/2026	Eakes office solutions	449.00
	00043198	01/09/2026	Eggleston Oil Company	319.65
	00043199	01/09/2026	Educational Service Unit 10	29,329.21
	00043200	01/09/2026	ESU #5	1,000.00
	00043201	01/09/2026	FIVE POINTS BANK	6,078.75
	00043202	01/09/2026	Frontier	2,169.94
	00043203	01/09/2026	General Fund Clearing Fun	2,835.99
	00043204	01/09/2026	Home Town Bank	35,404.27
	00043205	01/09/2026	Hometown Leasing	4,389.40
	00043206	01/09/2026	Integrated security solutions	1,380.00
	00043207	01/09/2026	Jones Plumbing And Heating In	3,077.50
	00043208	01/09/2026	Laura Robbins	295.40
	00043209	01/09/2026	Lee Enterprises	667.60
	00043210	01/09/2026	LIPS Printing Service	89.54
	00043211	01/09/2026	Madison National Life Ins. Co., Inc.	844.21
	00043212	01/09/2026	Matt Hothem	324.91
	00043213	01/09/2026	Menards -- Kearney	275.47
	00043214	01/09/2026	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	555.00
	00043215	01/09/2026	Nebraska Council Of School Ad	435.00
	00043216	01/09/2026	Platte Valley Glass	225.00
	00043217	01/09/2026	PowerSchool Group LLC	5,178.46
	00043218	01/09/2026	PestoX	125.09
	00043219	01/09/2026	Renaissance Learning, Inc.	3,273.80
	00043220	01/09/2026	Security State Bank	48,957.25
	00043221	01/09/2026	Sem Hot Lunch Fund	425.00
	00043222	01/09/2026	SEM School	2,100.00
	00043223	01/09/2026	Sem Public School 24-0101	600.00
	00043224	01/09/2026	SparQData Solutions	4,100.00
	00043225	01/09/2026	sterling computers corp	4,039.97

# Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00043226	01/09/2026	Stevens Welding Shop	256.10
	00043227	01/09/2026	SUNBELT RENTALS, INC	895.35
	00043228	01/09/2026	TK Elevator Corp	320.73
	00043229	01/09/2026	US Bank	6,234.94
	00043230	01/09/2026	Verizon Business	101.33
	00043231	01/09/2026	Village Uniform	670.33
	00043232	01/09/2026	Village Of Sumner	738.00
	00043233	01/09/2026	Yanda's Music And Pro Audio	61.00
<b>01 - GENERAL FUND Totals:</b>				<b>267,449.97</b>
<b>06 - LUNCH FUND</b>				
	00008659	01/09/2026	Aflac Administrative Services	128.18
	00008660	01/09/2026	Ameritas Life Insurance Corp	34.60
	00008661	01/09/2026	Blue Cross Blue Shield	4,190.27
	00008662	01/09/2026	Cash-wa Distributing	5,298.43
	00008663	01/09/2026	Dearborn National	8.36
	00008664	01/09/2026	FIVE POINTS BANK	113.40
	00008665	01/09/2026	Home Town Bank	937.05
	00008666	01/09/2026	Madison National Life Ins. Co., Inc.	22.67
	00008667	01/09/2026	Security State Bank	1,148.13
	00008668	01/09/2026	Sem Hot Lunch Fund	40.00
<b>06 - LUNCH FUND Totals:</b>				<b>11,921.09</b>
<b>Report Total:</b>				<b>279,371.06</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 01/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	414.14			
1110	26983 TECHNICAL SUPPORT		206.25		
1010	DEC Payment - Thank you			37.50	
1000	DEC Payment - Thank you			45.00	
1030	DEC Payment - Thank you			256.64	
1110	DEC Payment - Thank you			75.00	
					206.25
SPED	SPECIAL EDUCATION	59,704.07			
8500	DEC 2025 AUDIOLOGY BELOW 5		18.15		
8500	DEC 2025 AUDIOLOGY BELOW 5		18.15		
8505	DEC 2025 AUDIOLOGY SCHOOL		72.60		
8505	DEC 2025 AUDIOLOGY SCHOOL		72.60		
8605	DEC 2025 LICENSED MENTAL		1,875.00		
8605	DEC 2025 LICENSED MENTAL		1,875.00		
8100	DEC 2025 OT BELOW 5		245.71		
8100	DEC 2025 OT BELOW 5		245.71		
8105	DEC 2025 OT SCHOOL AGE		982.84		
8105	DEC 2025 OT SCHOOL AGE		982.84		
8400	DEC 2025 PSYCH SERV BELOW 5		428.39		
8400	DEC 2025 PSYCH SERV BELOW 5		428.39		
8405	DEC 2025 PSYCH SERV SCHOOL		1,713.54		
8405	DEC 2025 PSYCH SERV SCHOOL		1,713.54		
7900	DEC 2025 PT BELOW 5		145.40		
7900	DEC 2025 PT BELOW 5		145.40		
7905	DEC 2025 PT SCHOOL AGE		581.60		
7905	DEC 2025 PT SCHOOL AGE		581.60		
8000	DEC 2025 SPED SUPER BELOW 5		228.52		
8000	DEC 2025 SPED SUPER BELOW 5		228.52		
8005	DEC 2025 SPED SUPER SCHOOL		914.21		
8005	DEC 2025 SPED SUPER SCHOOL		914.21		
8200	DEC 2025 SPEECH PATH BELOW 5		3,336.81		
8205	DEC 2025 SPEECH PATH SCHOOL		10,683.40		
8305	DEC 2025 VISION SERV SCHOOL		441.99		
1240	DEC 2025 VOC EVALUATIONS		88.84		
8500	DEC Payment - Thank you			39.18	
1240	DEC Payment - Thank you			95.56	
8505	DEC Payment - Thank you			156.70	
7900	DEC Payment - Thank you			311.74	
8305	DEC Payment - Thank you			454.70	
8000	DEC Payment - Thank you			502.74	



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 AND INDICATE WHICH CHARGES  
 ARE BEING PAID

SEM PUBLIC SCHOOLS  
 PO BOX 126  
 SUMNER NE 68878

ACCT NO 192200  
 DATE 01/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
8100	DEC Payment - Thank you			528.42	
8400	DEC Payment - Thank you			926.96	
7905	DEC Payment - Thank you			1,246.94	
8005	DEC Payment - Thank you			1,970.16	
8105	DEC Payment - Thank you			2,113.64	
8405	DEC Payment - Thank you			3,707.80	
8605	DEC Payment - Thank you			3,750.00	
8200	DEC Payment - Thank you			4,009.78	
8205	DEC Payment - Thank you			10,010.43	
8500	DEC Payment - Thank you			39.18	
1160	DEC Payment - Thank you			80.00	
1240	DEC Payment - Thank you			95.56	
8505	DEC Payment - Thank you			156.70	
7900	DEC Payment - Thank you			311.74	
8305	DEC Payment - Thank you			429.27	
8000	DEC Payment - Thank you			502.74	
8100	DEC Payment - Thank you			528.42	
8400	DEC Payment - Thank you			926.96	
7905	DEC Payment - Thank you			1,246.94	
8005	DEC Payment - Thank you			1,970.16	
8105	DEC Payment - Thank you			2,113.64	
8200	DEC Payment - Thank you			2,958.26	
8405	DEC Payment - Thank you			3,707.80	
8605	DEC Payment - Thank you			3,750.00	
8205	DEC Payment - Thank you			11,061.95	
					28,962.96
TL	TEACHING & LEARNING	100.00			
1170	26934-1 TEACHING & LEARNING		80.00		
1170	26934-2 TEACHING & LEARNING		80.00		
1170	DEC Payment - Thank you			80.00	
1170	DEC Payment - Thank you			20.00	
					160.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$60,218.21	\$29,329.21	\$60,218.21	\$29,329.21

Account Number: 4485 5945 5557 4175  
Unique ID: XXXX XXXX XXXX 0970  
S-E-M Public School  
Statement Date: 12-24-2025



Corporate Account Summary

Payment Information

Previous Balance	\$9,466.33
Purchases and Other Charges	\$6,234.24
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$9,466.33 PY

Amount Due \$6,234.24

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

New Balance \$6,234.24

To overnight or courier a payment, please send to:

Corporate Payment Systems  
3180 Rider Trail S, Department 790428  
Earth City, MO 63045-1518

Disputed Amount \$0.00

Corporate Account Activity

S-E-M Public School  
Account Number: 4485 5945 5557 4175  
Unique ID: XXXX XXXX XXXX 0970  
Total Corporate Activity \$9,466.33 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-24	12-21	7479826535800000000032	PAYMENT - THANK YOU 00000 C	9,466.33 PY

New Activity

	Purchases	Total Activity
Account Number: 4485 5910 0171 3316	\$225.61	\$225.61
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
11-28	11-27	24204295331000902078054	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65
12-10	12-09	24204295343001077340077	NORTON *AP1657030984 180-0721393 CA	152.96
12-12	12-11	24116415345718109251951	GRAMMARLY CO*WIGJO76 GRAMMARLY.COM CA	60.00

(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 000623424 000623424

Account Number: 4485 5945 5557 4175  
Unique ID: XXXX XXXX XXXX 0970  
Amount Due: \$6,234.24

Amount Enclosed \$

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

000000827 TUSB05DD122525153261 01 01000000 000418 002



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

205 EAST 5TH AVE.  
SUMNER NE 68878-7256

New Activity cont

Scott Franzen	Purchases	\$1,116.33	Total Activity	\$1,116.33
Account Number: 4485 5900 0788 Q129	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
12-02	11-30	24445005335300640327302	CASEYS #2038 515-965-6100 NE	77.77
12-02	12-01	24943005336336022136669	DUNKIN #356097 708-491-6481 NE	30.38
12-11	12-10	24445005344300558810959	SAMS CLUB.COM 800-966-6546 AR	129.92
12-18	12-16	24445005351300591573770	CASEYS #2038 515-965-6100 NE	58.33
12-19	12-17	24251385352030049373204	DAYLIGHT-DONUTS KEARNEY NE	80.93
12-22	12-18	24692165353102532941805	QDOBA 2570 KEARNEY NE	739.00

*meetings* (next to 129.92)  
*teacher in service* (next to 739.00)

Sem School	Purchases	\$4,026.74	Total Activity	\$4,026.74
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
11-26	11-25	24011345330100018178892	COLUMN PUBLIC NOTICE COLUMN.US DC	AD - 1.60
12-02	12-01	24055235335567296880990	WALMART.COM 800-925-6278 AR	Kitchen 63.29
12-04	12-03	24011345337100156473140	COLUMN PUBLIC NOTICE COLUMN.US DC	AD 10.40
12-04	12-03	24011345338100006832460	COLUMN PUBLIC NOTICE COLUMN.US DC	AD 3.20
12-04	12-03	24492165338100011366975	BOOKWIDGETS BOOKWIDGETS.C NY	Vendor 67.00
12-05	12-03	24055235338570456141739	BIG APPLE FUN CTR-BAR2 KEARNEY NE	PE 198.00
12-08	12-07	24055235341573919127977	WALMART.COM 800-925-6278 AR	Kitchen 59.08
12-08	12-04	24183105339338140552078	COAST TO COAST COMPUTER P 805-2449500 CA	toners 1,002.20
12-09	12-08	24116415343575558637011	THE LEADERSHIP CENTER AURORA NE	Guidance 236.00
12-11	12-10	24055235344577271170571	WALMART.COM 800-925-6278 AR	169.31
12-11	12-10	24055235344577271718106	WALMART.COM 800-925-6278 AR	Kitchen 8.39
12-11	12-10	24226385345017883143332	WAL-MART #0698 KEARNEY NE	41.71
12-15	12-13	24011345347100069419279	DD *DOORDASH JIMMYJOHN DOORDASH.COM CA	FFA 30.18
12-15	12-13	24639235348900018428832	ACROPRINT TECH INC 800-5188925 CA	115.00
12-16	12-16	24011345350100056199391	SP CHRISTMASBOUTIQUECHRISTMAS(BOUTI.DEY)	Mustang Meats 89.65
12-16	12-15	24137465349200277863814	USPS PO 3086700878 SUMNER NE	Postage 11.90
12-18	12-17	24036295351716126001718	SHUTTERFLY, INC. 650-610-5200 CA	Mustang Meats 88.03
12-18	12-17	24055235351584941953964	WALMART.COM 800-925-6278 AR	Kitchen 89.07

*AD* (next to 1.60)  
*Kitchen* (next to 63.29)  
*AD* (next to 10.40)  
*Vendor* (next to 67.00)  
*PE* (next to 198.00)  
*Kitchen* (next to 59.08)  
*toners* (next to 1,002.20)  
*Guidance* (next to 236.00)  
*Kitchen* (next to 8.39)  
*FFA* (next to 30.18)  
*Mustang Meats* (next to 89.65)  
*Postage* (next to 11.90)  
*Mustang Meats* (next to 88.03)  
*Kitchen* (next to 89.07)

(transactions continued on next page)

11/20/2025 10:28 AM



New Activity cont

12-18	12-17	24055235351584941989810	WALMART.COM 800-925-6278 AR	320.96
12-18	12-17	24064665352100005230813	SP CORNELLS COUNTRY CORNELLSCOUNT TX	149.94
12-19	12-19	24000775353100015366535	RES* HOLIDAYIN8 HOTELPLANNER. FL	344.97
12-19	12-19	24036295353742366414542	ch3fmsg8qz15xb0926biq ARRIVAL: 12-19-25	242.92
12-19	12-15	24789305352945700099351	HTL*SUPER8BYWYNDHA 800-468-3578 CT	213.94
12-22	12-19	24137465353300840023335	CALLAM SPORTS PHOTOGRAPHY 402-4995630 NE	78.00
12-22	12-19	24692165353100172422565	USPS PO 3086700878 SUMNER NE	92.00
			IN *NEBRASKA STATE BANDMA 402-6728744 NE	

*Teacher*  
*Inst*  
*Business*  
*Valentine*  
*Gift*  
*Unsettled*  
*State US*  
*pic*  
*Postage*  
*Stand*

Kris Shoemaker	Purchases	\$676.10	Total Activity	\$676.10
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
11-25	11-24	24717055329123294064151	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	0.99
11-26	11-25	24493985329170158126756	FPA ASSOCIATION/ML 312-329-8245 IL	147.00
12-08	12-04	24269795339500815524865	JIMMY JOHNS - 2940 - E 308-236-7337 NE	141.88
12-08	12-05	24717055340123404708817	LEE* 888-7149585 IA	5.99
12-08	12-05	24717055340123404721927	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	32.42
12-09	12-08	24116415342742584369198	PROMETHEAN, INC 888-652-2848 WA	24.99
12-12	12-11	24164075345091007962332	TARGET 00008573 KEARNEY NE	31.96
12-17	12-16	24455015350141001406178	WAL-MART #0598 KEARNEY NE	196.29
12-22	12-19	24941665354250487767233	SANDHILL OIL #1 THEDFORD NE	54.58
12-22	12-19	74350155355005500827582	NOVISIGN LTD KEFAR SAVA	40.00

*ADS*  
*membership*  
*meeting*  
*ADS*  
*ADS*  
*office supplies*  
*supplies*  
*Kitchen*  
*Bus fuel*  
*renewal*

Ben Wright	Purchases	\$189.46	Total Activity	\$189.46
Account Number: 4485 5900 0859 2103	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0694	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24011345335100129210803	ZOOM.COM 888-799-9666 ZOOM.US CA	168.69
12-19	12-17	24692165352101440107948	TST*ALLEY ROSE - KEARNEY KEARNEY NE	20.77

Department: 00000 Total: \$6,234.24  
 Division: 00000 Total: \$6,234.24

# January Board Meeting

**With the short number of school days in December We chose not to do a December Student of The Month. We will resume again this month.**

**PreK-3rd Grade: Daecyn Barber**

**4th - 8th Grade: Kinzly Hays**

**9th - 12th Grade: Shaedyn Schreiner**

I am making some changes to scores on the MAPS testing for the elementary. Some took retakes and had better scores and the NWEA site does not automatically change to the best score.

Our Girls Wrestling Invite was on the 3rd and was well attended by 19 teams. and 3 teams that either did not have any girls this year or the team was sick. It was run very smoothly. Big thanks to Crystal Burden and Kirby Burden for all their work.

We will be having a Mustang Motivation Pep Rally on Jan. 22nd to celebrate student achievement, Honor Roll, and attendance.

I will be continuing with teacher evaluations throughout this semester.

**1/13 BB @ Kearney Catholic**

**1/14 Jr. High BB @ Elm Creek**

**1/16 No School/ Teacher Professional Development**

Boys Wrestling Invite

Girls Wrestling @ Elm Creek

**1/17 BB @ Pleasanton**

Boys and Girls Wrestling @ Shelton

**1/18 Huskerland Wrestling**

**1/18 & 19 Hasting Honor Choir**

**1/19 Underclassmen Honor Band @Kearney High**

**1/19 Jr. High BB tourney**

**1/20 BB vs Anselmo-Merna**

**1/21** Jr. High BB @ Amherst  
**1/23** Boys Wrestling @ Callaway  
BB @ Silver Lake  
**1/24** Girls Wrestling @ Axtell  
**1/26** UNK Honor Band & Choir  
Jr. High BB vs Pleasanton  
**1/28** BB vs Ansley Litchfield  
**1/29** BB @ Amherst  
**1/30** Girls Wrestling @ Ainsworth  
Jr.High BB Tourney @ Loomis  
**1/31** Speech @ Ord  
Girls FKC Wrestling @ Ansley  
Boys Wrestling @ Arapahoe



Ben Wright  
Superintendent  
January 12th, 2026

## **January Board Report**

### **1. Financial Report**

We are sitting well for this time of year. We were able to receive some extra revenue from Clean air grant as well as some state special education funds to keep us fulfilled. We should be expecting our bigger months ahead for revenue and will be getting back to more normal months coming forward.

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

All vehicles are up and running. We had bus inspections over the break and each vehicle has passed and is operable. We do have one of our new minibuses running a route south of town and we have heard nothing but great things on that. We also have been utilizing the new bus for activities which has gone well.

We also over break stripped and re-finished the floors due to the water fountain breaking and flooding part of the cafeteria, I greatly appreciate Aaron and the custodial crew for getting that completed as that is a very time consuming task. We also just completed spreading a truck load of crushed cement around the west parking lot to help with the potholes. We should be good to go with a lot of these items.

### **3. Professional Development**

The NASB Legislative Issues Conference will be held January 25-26 in Lincoln. If you are interested in attending, please let us know. Currently planning to attend will be Myself and Jennifer Anderson. Please let me know if you would like to join as well.

### **4. Superintendent Evaluation**

Please let me know if you have any questions as we can discuss this as well during the final agenda item.



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



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*Our focus is on serving you!*

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DATE: January 6, 2026  
TO: Superintendents  
FROM: Jean Anderson, Special Education Director  
SUBJECT: Special Education Contract and Cooperative Service Agreements

A Special Education Contract for the 2026-27 school year is enclosed for you to sign and return. The signature does not need to be notarized; however, your board should officially authorize the services at your next board meeting. This contract includes Speech Therapy Services. If your district contracts for this service, it will be indicated on the enclosed Schedule A. Also, enclosed are the cooperative service agreements for Special Education Supervision, Deaf Education Services, Psychology Services, Audiology Services, Physical Therapy, Occupational Therapy, Vision Services, Orientation and Mobility, Mental Health and Vocational Services if you contract for these services. **Please sign and date all of the cooperative service agreements, the contract and return them along with Schedule A to me no later than March 1, 2026.** The ESU board will approve the contract, and a copy will be returned to you.

Schedule A (enclosed) is the service and FTE provided for the 2025-26 school year and the anticipated service for the 2026-27 school year. We have highlighted on the Schedule A any services that we offer that you do not participate in. If you would like more information on any of these services, please contact me. If for any reason your district intends to request a change to the service or FTE for 2026-27, **please make note of the change on Schedule A**, sign and return it to me as part of the contract. The cost of services will be approximately 5% above the current year. A description of all services provided is available upon request.

Schedule B (enclosed) is a brief description of how each service is billed and the rationale for the different billing categories we use. Again, if you have any questions, please do not hesitate to contact me.

To recap, you need to return to ESU 10:

1. The Special Education Contract (1 contract, **sign back page**)
2. Schedule A (1 form, **sign on front**)
3. Cooperative Program Agreements (1 to 9 forms, **sign on front**)

**Approval by both boards indicates agreement and cannot be changed for the 26-27 school year after they have been approved.**

Please feel free to contact me if you have any questions.  
Enclosures

## **Schedule B**

**Special Education Services are billed in 4 different ways. They are explained below including the rationale for the way the different services are billed.**

### **FTE**

Speech Language Pathology (SLP) is billed by FTE. The FTE amount is calculated by taking the total budget for the SLP program and dividing it by the amount of SLP FTE employed by the service unit for that fiscal year. Districts are billed based on the percentage of FTE they contract for.

Rationale for billing it this way: Historically, districts have requested a specific number of days of SLP time according to their districts' needs and duties of their SLP. Billing by FTE guarantees that they are able to secure the time they desire. SLPs spend more consistent time in a district than other disciplines.

### **ADM**

Audiology, Physical Therapy, Occupational Therapy, School Psychology, and Supervision are billed as cooperative programs. This means that the programs are joined by school districts and the cost of the program is billed to the school district based on their Average Daily Membership (ADM) as submitted annually to NDE.

Rationale for billing this way: The needs in these programs ebb and flow as often as week by week so billing them in this manner means that districts can have their needs met as they come up without budget adjustments week by week. It allows for flexibility for districts and ESU staff to respond more immediately to whatever needs arise. Logically, a district with more students is going to have more needs so they have more time in the staff member's schedule. Because districts pay based on ADM, larger districts will have higher charges and smaller districts will have lower charges.

### **Per Student**

Deaf Education (DHH), Vision Education (VI), and Orientation & Mobility (O&M) are billed on a per student cost according to the caseload of the provider. The budget or costs for the month are divided by the number of students on a service provider's caseload and that gives us the per student cost. The per student cost is multiplied by the number of students on the caseload in that specific district and then billed to the district.

Rationale for billing this way: Students who are DHH, VI, or have O&M needs are a very low incidence disability so there is not a need to bill by FTE and it is inequitable to bill by ADM. The low incidence of these disabilities and the size of ESU 10 districts make it unlikely that statistically it would fit the ADM pattern so we bill these programs on a per student basis to the districts who need the service.

### **Day(s)/Week**

Mental Health Therapy is currently the only program that is billed on a day(s) per week basis. For a district that contracts for the three programs of SLP, OT and PT from the service unit, their cost is \$11,000 for the year for 1 day per week. If a district contracts with ESU 10 for one or two of these programs, their cost is \$16,000 for the year for 1 day per week. If a district does not contract for any of the three programs, their cost is \$21,000 for the year for 1 day per week.

Rationale for billing this way: ESU 10 supplements the cost of the Mental Health Therapy Program with Medicaid in Public Schools (MIPS) dollars to keep costs as low as possible for school districts. The services provided by SLPs, OTs, and PTs are the highest source of income for MIPS dollars so districts that contract for these services are supplemented at a higher rate by having lower costs for the Mental Health Supports. 25-26 is the only year Mental Health therapy costs increased.

**EDUCATIONAL SERVICE UNIT 10  
CONTRACT FOR  
SPECIAL EDUCATION SERVICES**

**THIS AGREEMENT**, made and entered into this 5th day of January, 2026, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," and **Sumner-Eddyville-Miller Public Schools**, called "**DISTRICT**."

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its age-eligible students 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, including full-time equivalency (FTE) provided in 2025-26 and anticipated in 2026-27 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2026-27, commencing not earlier than August 1, 2026, and ending not later than August 20, 2027. The total dollar amount of this contract will be submitted to the district on or before July 1, 2026, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2026.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. 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 shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. 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 and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing 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 has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2026 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent 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 are 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 District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1, 2026 (next preceding the starting date of the school year to be affected by any changes) as are described in this paragraph.**
- 17. The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, 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, including in Schedule A. 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.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR **SUMNER-EDDYVILLE-MILLER PUBLIC SCHOOL AS DISTRICT**

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2026

BY \_\_\_\_\_  
 President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10 AS SERVICING AGENCY**

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2026

BY \_\_\_\_\_

Secretary of the Board of Education, ESU 10

Schedule A

**EDUCATIONAL SERVICE UNIT 10 BUDGET FORM  
2026-2027  
Agency Code--950010**

**District Name: Sumner-Eddyville-Miller Public Schools**

<b>Contracted Reimbursable School Age Services</b>	<b>NDE Service Code</b>	<b>2025-26 Percent Per District</b>	<b>2026-27 Percent Per District</b>
Speech Teacher School Age - Secondary	4001	0.1017	0.0000
Speech Teacher School Age - Elementary		0.6947	0.7140
SpEd Supervision School Age - Secondary	0001	0.0160	0.0160
SpEd Supervision School Age - Elementary		0.0160	0.0160
D/E Audiology School Age - Secondary	1003	0.0040	0.0040
D/E Audiology School Age - Elementary		0.0040	0.0040
Deaf Education Services School Age - Secondary	2014	0.0000	0.0000
Deaf Education Services School Age - Elementary		-	-
D/E Psychology School Age - Secondary	1002	0.0130	0.0130
D/E Psychology School Age - Elementary		0.0130	0.0130
Occupational Therapy School Age - Secondary	4006	0.0180	0.0180
Occupational Therapy School Age - Elementary		0.0180	0.0180
Physical Therapy School Age - Secondary	4005	0.0184	0.0184
Physical Therapy School Age - Elementary		0.0184	0.0184
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		0.0447	0.0286
Orientation & Mobility - Secondary	4048		
Orientation & Mobility - Elementary			
Vocational	4012	0.0250	0.0250
Licensed Mental Health Provider Service - Secondary		3 day a week	3 day a week
Licensed Mental Health Provider Service- Elementary		for LMHP	for LMHP

<b>Contracted Nonreimbursable Preschool Services</b>		<b>2025-26 Percent Per District</b>	<b>2026-27 Percent Per District</b>
Speech Teacher Ages 3 - 4	4001	0.2037	0.2860
Speech Teacher Birth - 2		0.0000	0.0000
SpEd Supervision Ages 3 - 4	0001	0.0170	0.0170
SpEd Supervision Birth - 2		0.0170	0.0170
D/E Audiology Ages 3 - 4	1003	0.0010	0.0010
D/E Audiology Birth - 2		0.0010	0.0010
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	0.0030	0.0030
D/E Psychology Birth - 2		0.0030	0.0030
Occupational Therapy Ages 3 - 4	4006	0.0045	0.0045
Occupational Therapy Birth - 2		0.0045	0.0045
Physical Therapy Ages 3 - 4	4005	0.0046	0.0046
Physical Therapy Birth - 2		0.0046	0.0046
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		-	-
Orientation & Mobility - 3 - 4	4048		
Orientation & Mobility - Birth - 2			

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signature of authorized school representative

# 2026-2027 SEM School Calendar

August					
M	T	W	Th	F	
3	4	5	6	7	August 3 & 4 Professional Development - Curriculum Work
10	11	12	13	14	Aug 10 & 11 Tchr Inservice
17	18	19	20	21	Aug 10 Back to School Night 5:30-7:00 pm
24	25	26	27	28	Aug 12 - 14 Early Dismissal 1:45 pm
31					
September					
	1	2	3	4	Sept 7 Labor Day
7	8	9	10	11	
14	15	16	P/T	18	Sept 17 Parent/Teacher Conferences 1:00-7:00 pm
21	22	23	24	25	Sept 18 - No School Students/Faculty
28	29	30			
October					
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	Oct 19 & 20 Fall Break No School- Students/Faculty
26	27	28	29	30	
November					
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	Thursday November 26 - Thanksgiving
23	24	25	26	27	Nov 25-27 Thanksgiving Vacation
30					
December					
	1	2	3	4	
7	8	9	10	11	Christmas Break Dec 21-Jan 1
14	15	16	17	18	
21	22	23	24	25	
28	29	30	31		
January					
				1	
4	5	6	7	8	Jan 4 Professional Development - No Students
11	12	13	14	15	Jan 15 SEM Wrestling - Professional Development - Curriculum Work
18	19	20	21	22	
25	26	27	28	29	
February					
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	Feb 12 No School- Students/Faculty
22	23	24	25	26	Speech Contest - No School
March					
1	2	3	4	5	
8	9	10	11	12	March 11 & 12 No School Students/Faculty
15	16	17	18	19	
22	23	24	25	26	March 26 No School-Students/Faculty Easter Break
29	30	31			March 29 No School-Students/Faculty Easter Break
April					
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	
May					
3	4	5	6	7	May 9 Graduation 2 pm
10	11	12	13	14	May 19 Students last day
17	18	19	20	21	Teacher check out day May 20
25	26	27	28	29	
30	31				

Calendar Legend	
P/T	Parent/Teacher Conferences
	Early Dismissal 1:45 pm
	Professional Development - No Students
	No School- Students/Faculty

175 Student Days  
184 Teacher Days

Full Day = 421 Min.  
Friday Early Out = 368 Min.  
1:45 pm Dismissal = 315 min.  
10:00 late start = 301 Min.