

Board of Education Regular Meeting

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

Monday, December 15, 2025 Following the Elementary Christmas Program

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 December were Owen Hockley, Daniel Gamez, and Owen Schroeder

3. Consent Agenda

Motion to approve consent agenda was approved Passed with a motion by Mr. Matthew Hothem and a second by Cynthia Burman.

Yea: 6, Nay: 0

- 3.1. Approval of Minutes
- 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. Principal's Report
- 4.2. Superintendent's Report

5. Board Committee Updates

6. Business Items

- 6.1. Discussion on 2026-2027 District Calendar
- 6.2. Present Annual Finance Report
- 6.3. Discussion on looking to Policies of Evaluations of Non-Certified Staff
- 6.4. Discussion on how to sell or auction School Vans
- 6.5. Approval of Teacher Resignation at the end of the 2025-2026 School year.

Motion to approve resignation of Holly Sindt was approved Passed with a motion by Mrs. Laura Robbins and a second by Mrs. Jennifer Anderson.

Yea: 6, Nay: 0

- 6.6. Approval of Teaching contract for Maci Kalsbeck for the 7-12 Agriculture teaching position.

Motion to approve teaching contract for Maci Kalsbeck was approved Passed with a motion by Audrey Schipporeit and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

- 6.7. Superintendent Evaluation

7. Adjourn

Motion to adjourn at 8:04 p.m. Passed with a motion by Mrs. Jennifer Anderson and a second by Cynthia Burman.

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 December 15th 2025 immediately after
program, 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 December 15th 2025 immediately following the program 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
DECEMBER 15TH , 2025
All balances as of 11/30/2025
Five Points Bank

=====		
<u>Hot Lunch Fund:</u>	\$ 16,481.06	-----

<u>General Fund Account Checking:</u>	\$ 42,713.95	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
 <u>General Fund ICS Account</u> <u>9582</u>		
	\$ 641,200.94	

<u>SEM Building Savings Fund: #600407</u>	\$ 1,001,830.96	
<u>SEM Building Fund C.D. #95218202 Int 4.26%</u> for 7 months Maturity date of April 14, 2026	\$ 102,766.88	
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	

<u>SEM Depreciation ICU #9558</u>	\$ 152,849.54	
<u>SEM Depreciation Fund C.D. #95130312</u> Int. @4.10% for 5 months maturity 01/22/2026	\$ 98,071.21	
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 535.46	
<u>SEM Employee Benefit Fund C.D. #95220158</u> Int. @ 4.10% Maturity Jan 28, 2026 5 mon term	\$ 46,816.79	

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
<u>SEM Bond Fund #10505857</u>	\$ 126,289.81	

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 48 12/08/2025 Revenue Journal							
Entry	11/15/2025	custor co			treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 1,467.06
2	01-1-01100-000-000		Local District Taxes				0.00 11,489.69
3	01-1-01140-000-000		penalties and interest on taxes				0.00 234.29
4	01-1-03130-000-000		Homestead Exemption				0.00 5.08
5	01-1-02110-000-000		County Fines And License				0.00 101.15
Totals for Entry 16259							0.00 13,297.27
Entry	11/15/2025	Buffalo Co	5584.03		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 2,392.49
2	01-1-01100-000-000		Local District Taxes				0.00 2,806.46
3	01-1-03130-000-000		Homestead Exemption				0.00 336.77
4	01-1-01140-000-000		penalties and interest on taxes				0.00 48.31
Totals for Entry 16260							0.00 5,584.03
Entry	11/15/2025	Dawson Co	17959.84		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 3,750.48
2	01-1-01100-000-000		Local District Taxes				0.00 13,378.74
3	01-1-02110-000-000		County Fines And License				0.00 537.70
4	01-1-01140-000-000		penalties and interest on taxes				0.00 292.92
Totals for Entry 16261							0.00 17,959.84
Entry	11/15/2025	state of ne	52220		title	A GENERAL	Security State
1	01-1-04505-000-000		Title 1 School Wide				0.00 52,220.00
Entry	11/15/2025	state of ne	1578.84		mips	A GENERAL	Security State
1	01-1-04708-000-000		Medicaid In Public Schools				0.00 1,578.84
Entry	11/15/2025	state of ne	1578.84		mips	A GENERAL	Security State
1	01-1-04708-000-000		Medicaid In Public Schools				0.00 1,578.84
Entry	11/15/2025	lunch payroll	5496.46		nov lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 5,496.46
Entry	11/15/2025	ics money market	316500		3 new buses	A GENERAL	Security State
1	01-1-05200-000-000		Transfers From Other Fund				0.00 316,500.00
Entry	11/15/2025	activity account	4030.41		From FFA	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 4,030.41
Entry	11/15/2025	ics money market	140000		transfer for nov bills	A GENERAL	Security State
1	01-1-05200-000-000		Transfers From Other Fund				0.00 140,000.00
Entry	11/15/2025	laurie smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	11/15/2025	marissa eggleston	900		payroll reimbursement	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 900.00
Entry	11/15/2025	lunch w/h	1645.61		lunch w/h	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 1,451.76
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 193.85
Totals for Entry 16272							0.00 1,645.61
Entry	11/15/2025	ne westlyn	250		classes	A GENERAL	Security State

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
1	01-1-05600-000-000		Other Non-revenue Receipt				0.00	250.00
Entry	11/15/2025	NASB/alicap	5066.25		bus insurance	A GENERAL		Security State
1	01-1-05690-000		other non program receipts				0.00	5,066.25
Entry	11/15/2025	esu10	150		esu10	A GENERAL		Security State
1	01-1-02210-000-000		Esu Receipts				0.00	150.00
Entry	11/15/2025	ne retirement	37202.54		ne retirement	A GENERAL		Security State
1	01-1-09000-900-000		Retirement to write one check				0.00	37,202.54
Totals for Journal 48							0.00	604,060.09

Bank Account Totals			
A	GENERAL CKING	Security State Bank	604,060.09

Fund Summary		Receivable	Received
01	GENERAL FUND	0.00	604,060.09

Check and Deposit Slip Register

ALL Data

Cycle Number: 381
 Period End: 11/30/2025
 Check Date: 12/03/2025

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
Deposits							
Fund: 01 GENERAL FUND							
		CONRADT	Candace Conradt	0.00	0.00	0.00	2.09
A	GENERAL CKING		Security State Bank				
	00012345	BAUER	Edith A Bauer	235.00	-37.98	197.02	17.98
	00012346	BEAVERSJA	James D Beavers	4,675.00	-1,515.87	3,159.13	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	1,806.58	-520.27	1,286.31	2,041.72
	00012350	BOSAKJUSTI	Justin S. Bosak	6,968.03	-2,126.01	4,842.02	3,441.77
	00012351	BOSAKMAND	Mandy L Bosak	3,588.79	-852.34	2,736.45	582.34
	00012352	BOWIE	Tierra D Bowie	6,391.67	-1,952.07	4,439.60	3,360.67
	00012353	BROWNE	Luke Browne	5,047.09	-1,508.96	3,538.13	3,139.08
	00012354	BROWNEMM	Emme Brown	4,183.33	-1,057.41	3,125.92	1,522.83
	00012355	BRUSH	Parker Brush	3,333.33	-978.46	2,354.87	524.33
	00012356	BURDENCYR	Crystal L Burden	3,157.94	-681.66	2,476.28	2,274.10
	00012357	BURMANCYN	Cynthia Burman	2,758.22	-653.59	2,104.63	1,309.39
	00012358	CARR	Hannah CARR	1,533.05	-436.58	1,096.47	1,107.72
	00012359	CASTELLAN	Dilia Castellanos	2,577.11	-697.16	1,879.95	415.63
	00012360	CLAFLIN	Traven Claflin	1,333.33	-102.00	1,231.33	102.00
	00012361	CLAFLINTIF	Tiffany Claflin	4,608.33	-1,444.71	3,163.62	3,075.85
	00012362	DANIEGGLES	Dani Eggleston	1,952.68	-378.71	1,573.97	314.75
	00012363	EGGLES	Marissa Eggleston	4,041.67	-3,452.60	589.07	2,984.92
	00012364	EGGLESTON	Madiera G Eggleston	5,940.69	-1,792.20	4,148.49	3,302.40
	00012365	EYNETICH	Brianna Eyenetich- Hanson	4,208.33	-1,225.76	2,982.57	2,420.96
	00012366	FEESLIND	Linda K Fees	85.00	-6.50	78.50	6.50
	00012367	FRANSCOT	Scott L Franzen	8,637.80	-2,586.34	6,051.46	3,703.85
	00012368	FREEMANMI	Misty L. Freeman	3,420.61	-840.21	2,580.40	2,906.63
	00012369	GURNEY	Brenna Gurney	2,757.28	-730.05	2,027.23	1,303.16
	00012370	GUTIERRA	Christian Gutierrez	3,445.83	-1,015.73	2,430.10	1,406.81
	00012371	HARDERANN	Anna Linn Marie Harder	85.00	-6.50	78.50	6.50
	00012372	HOOSJANA	Jana Hoos	3,348.59	-417.38	2,931.21	269.19
	00012373	HOTHEM	Katie Hothem	5,950.00	-2,051.76	3,898.24	3,274.79
	00012374	HRASKYSHA	Shane Hrasky	1,200.00	-91.80	1,108.20	91.80
	00012375	HUNT	Ramsey Hunt	5,591.67	-1,516.04	4,075.63	892.63
	00012376	HUNTMCKEN	Mckenna Hunt	4,733.56	-1,348.73	3,384.83	2,504.97
	00012377	HUNTMEGAN	Megan Hunt	3,836.09	-985.69	2,850.40	1,471.29
	00012378	JOHNCONJ	Connie J Johnson	1,954.70	-201.40	1,753.30	157.13
	00012379	KAPPELERIK	Erika M. Kappel	7,520.05	-1,910.67	5,609.38	3,538.16
	00012380	KARLBERG	Carol M. Karlberg	425.19	-32.53	392.66	32.53
	00012381	KENTONTAM	Tammy R Kenton	6,706.25	-2,013.72	4,692.53	2,801.29
	00012382	KLINT	Emily Klintworth	4,974.65	-1,479.30	3,495.35	2,541.51
	00012383	LEETCHRIST	Christopher Leet	750.00	-60.95	689.05	57.38
	00012384	LONGRONA	Ronald R Long	535.00	-120.93	414.07	40.93
	00012385	MARTIN	Colleen R Martin	4,041.67	-1,181.16	2,860.51	2,969.20
	00012386	MCARTHURJ	John D McArthur	6,506.05	-1,834.08	4,671.97	3,378.66
	00012387	MILLERWILL	Will Miller	560.00	-42.84	517.16	42.84
	00012388	OURADA	Angela R Ourada	6,333.34	-1,889.47	4,443.87	3,341.04
	00012389	PATTERSON	Dave Patterson	58.35	-4.47	53.88	4.47
	00012390	PERDOMO	Rosalinda Perdomo	2,276.61	-518.81	1,757.80	375.85

Check and Deposit Slip Register

ALL Data

Cycle Number: 381
 Period End: 11/30/2025
 Check Date: 12/03/2025

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
00012391	PFLASTER		Kinsey Pflaster	1,220.00	-110.75	1,109.25	93.33
00012392	ROBBINS		Kyla Robbins	2,424.64	-619.95	1,804.69	420.96
00012393	ROHDEBREN		Brenda K Rohde	2,582.18	-601.90	1,980.28	1,276.83
00012394	ROHDEJOHN		John A Rohde	6,783.34	-1,746.77	5,036.57	2,621.93
00012395	ROSENJAKE		Jake Rosentreader	1,437.28	-135.59	1,301.69	115.54
00012396	SCHROE		COLT SCHROEDER	800.00	-61.20	738.80	61.20
00012397	SCHROEDER		Lana Schroeder	5,033.33	-1,338.68	3,694.65	3,142.70
00012398	SHOEMAKER		Kristi Shoemaker	6,164.41	-1,620.16	4,544.25	2,548.55
00012399	SIMMONSAR		Aaron Simmons	2,951.08	-1,012.91	1,938.17	2,827.84
00012400	SINDTHOLLY		Holly Sindt	5,458.33	-1,478.41	3,979.92	862.79
00012401	SMITHLAURI		Laurie L Smith	6,577.04	-2,357.61	4,219.43	3,389.83
00012402	SWIFT		Brent Swift	4,275.00	-1,213.79	3,061.21	3,027.72
00012403	TRAMPETIFF		Tiffany Trampe	5,832.59	-1,622.80	4,209.79	3,272.73
00012404	WILLIAMS		Scott A. Williams	6,105.04	-2,269.21	3,835.83	3,310.76
00012405	WISEMANHA		Haley S. Wiseman-Kociemba	5,175.00	-1,479.50	3,695.50	1,670.58
00012406	WRIGHTBEN		Ben Wright	10,933.33	-3,264.06	7,669.27	4,070.77
Fund Totals:				230,526.05	-65,441.24	165,084.81	103,578.49
Fund: 06 LUNCH FUND							
B HOT LUNCH CKING Security State Bank							
00123456	ANDERJASK		Aubree Anderjaska	1,908.28	-516.44	1,391.84	2,066.59
00123457	ARNOLD		Betty arnold	126.05	-9.65	116.40	9.65
00123458	SCOVILLE		Sarah Scoville	3,325.22	-845.78	2,479.44	2,891.25
Fund Totals:				5,359.55	-1,371.87	3,987.68	4,967.49
Totals:				235,885.60	-66,813.11	169,072.49	108,545.98
Report Totals:				235,885.60	-66,813.11	169,072.49	108,545.98

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	165,084.81
B	HOT LUNCH CKING	Security State Bank	3,987.68

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00043136	12/11/2025	Aflac Administrative Services	2,892.68
	00043137	12/11/2025	Ameritas Life Insurance Corp	767.28
	00043138	12/11/2025	Axxent Buildings and Doors	90.00
	00043139	12/11/2025	Blue Cross Blue Shield	69,741.52
	00043140	12/11/2025	Colonial Research	169.12
	00043141	12/11/2025	Country Partners Cooperative	5,279.70
	00043142	12/11/2025	Courtyard Marriott	3,828.11
	00043143	12/11/2025	Culligan	202.74
	00043144	12/11/2025	Dana F. Cole & Company, LLP	3,360.00
	00043145	12/11/2025	DAS State Accounting - Central Finance OCIO	2,628.05
	00043146	12/11/2025	Dawson Public Power	4,670.51
	00043147	12/11/2025	Dearborn National	154.96
	00043148	12/11/2025	Devine Agency/	100.00
	00043149	12/11/2025	Dietrich Meyer	150.00
	00043150	12/11/2025	Dowhy Towing and Recovery	434.50
	00043151	12/11/2025	Eakes office solutions	227.44
	00043152	12/11/2025	Eggleston Oil Company	471.94
	00043153	12/11/2025	Educational Service Unit 10	29,974.32
	00043154	12/11/2025	FIVE POINTS BANK	7,699.26
	00043155	12/11/2025	Frontier	3,916.26
	00043156	12/11/2025	General Fund Clearing Fun	2,779.41
	00043157	12/11/2025	Heartland Refrigeration LLC	1,060.91
	00043158	12/11/2025	Home Town Bank	34,703.79
	00043159	12/11/2025	Hometown Leasing	2,304.43
	00043160	12/11/2025	Jostens	47.50
	00043161	12/11/2025	J.W. Pepper & Son, Inc.	58.00
	00043162	12/11/2025	Kearney Hub	295.99
	00043163	12/11/2025	Kirby Burden	310.00
	00043164	12/11/2025	KSB School Law	38.50
	00043165	12/11/2025	Lee Enterprises	204.96
	00043166	12/11/2025	LIPS Printing Service	44.77
	00043167	12/11/2025	Madison National Life Ins. Co., Inc.	826.45
	00043168	12/11/2025	Menards -- Kearney	548.34
	00043169	12/11/2025	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	3,178.00
	00043170	12/11/2025	omaha marriot DTN capitol District	702.00
	00043171	12/11/2025	Paper Tiger Shredding	50.00
	00043172	12/11/2025	PestoX	125.09
	00043173	12/11/2025	rasmussen mechanical services	6,834.00
	00043174	12/11/2025	Security State Bank	48,858.79
	00043175	12/11/2025	Sem Hot Lunch Fund	525.00
	00043176	12/11/2025	SEM School	2,250.00

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00043177	12/11/2025	Sem Public School 24-0101	600.00
	00043178	12/11/2025	Stevens Welding Shop	144.50
	00043179	12/11/2025	TK Elevator Corp	320.73
	00043180	12/11/2025	true blue collison	3,952.32
	00043181	12/11/2025	Tyler Griffith	80.00
	00043182	12/11/2025	US Bank	8,997.46
	00043183	12/11/2025	Village Uniform	913.40
	00043184	12/11/2025	Village Of Sumner	738.00
01 - GENERAL FUND Totals:				258,250.73
06 - LUNCH FUND				
	00008648	12/11/2025	Aflac Administrative Services	128.18
	00008649	12/11/2025	Ameritas Life Insurance Corp	34.60
	00008650	12/11/2025	Blue Cross Blue Shield	4,190.27
	00008651	12/11/2025	Cash-wa Distributing	11,419.13
	00008652	12/11/2025	Dearborn National	8.36
	00008653	12/11/2025	FIVE POINTS BANK	113.84
	00008654	12/11/2025	Home Town Bank	841.54
	00008655	12/11/2025	Madison National Life Ins. Co., Inc.	20.36
	00008656	12/11/2025	Security State Bank	962.21
	00008657	12/11/2025	Sem Hot Lunch Fund	40.00
	00008658	12/11/2025	US Bank	468.87
06 - LUNCH FUND Totals:				18,227.36
Report Total:				276,478.09



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 12/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	339.14			
1110	26884 TECHNICAL SUPPORT		75.00		414.14
SPED	SPECIAL EDUCATION	29,824.75			
1160	NOV 2025 SPED WORKSHOPS		40.00		
1160	NOV 2025 SPED WORKSHOPS		40.00		
8500	NOV 2025 AUDIOLOGY BELOW 5		19.59		
8500	NOV 2025 AUDIOLOGY BELOW 5		19.59		
8505	NOV 2025 AUDIOLOGY SCHOOL		78.35		
8505	NOV 2025 AUDIOLOGY SCHOOL		78.35		
8605	NOV 2025 LICENSED MENTAL		1,875.00		
8605	NOV 2025 LICENSED MENTAL		1,875.00		
8100	NOV 2025 OT BELOW 5		264.21		
8100	NOV 2025 OT BELOW 5		264.21		
8105	NOV 2025 OT SCHOOL AGE		1,056.82		
8105	NOV 2025 OT SCHOOL AGE		1,056.82		
8400	NOV 2025 PSYCH SERV BELOW 5		463.48		
8400	NOV 2025 PSYCH SERV BELOW 5		463.48		
8405	NOV 2025 PSYCH SERV SCHOOL		1,853.90		
8405	NOV 2025 PSYCH SERV SCHOOL		1,853.90		
7900	NOV 2025 PT BELOW 5		155.87		
7900	NOV 2025 PT BELOW 5		155.87		
7905	NOV 2025 PT SCHOOL AGE		623.47		
7905	NOV 2025 PT SCHOOL AGE		623.47		
8000	NOV 2025 SPED SUPER BELOW 5		251.37		
8000	NOV 2025 SPED SUPER BELOW 5		251.37		
8005	NOV 2025 SPED SUPER SCHOOL		985.08		
8005	NOV 2025 SPED SUPER SCHOOL		985.08		
8200	NOV 2025 SPEECH PATH BELOW 5		2,958.26		
8205	NOV 2025 SPEECH PATH SCHOOL		11,061.95		
8305	NOV 2025 VISION SERV SCHOOL		429.27		
1240	NOV 2025 VOC EVALUATIONS		95.56		
					59,704.07
TL	TEACHING & LEARNING	80.00			
1170	26821-1 TEACHING & LEARNING		20.00		100.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$30,243.89	\$29,974.32	\$0.00	\$60,218.21

Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970
S-E-M Public School
Statement Date: 11-24-2025



Corporate Account Summary

Previous Balance	\$3,940.94
Purchases and Other Charges	\$9,466.33
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$3,940.94 PY

New Balance	\$9,466.33
Disputed Amount	\$0.00

Payment Information

Amount Due \$9,466.33

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
\$3,940.94 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-16	74798265322000000000100	PAYMENT - THANK YOU 00000 C	3,940.94 PY

New Activity

Account Number: 4485 5910 0171 3316	Purchases	\$97.04	Total Activity	\$97.04
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
10-28	10-27	24204295300000204566068	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65
11-04	11-04	24011345308100065633888	NFHSNETWORK* DCE0AB2BEA NFHSNETWORK.C GA <i>renewals</i>	84.39

(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 000946633 000946633

Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970
Amount Due: \$9,466.33

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

000029996 1USB05DD112525140189 01 01000000 024268 002



S-E-M PUBLIC SCHOOL

205 EAST 5TH AVE.
SUMNER NE 68878-7256



00029996 30544 0001 0002 DUSB05DD112525140189 00 L 00024268 STNDSOME

00

00029896 30544 0001-0002 DUSP03DD112525140198 001 L 00024268 STINDSCMIE

New Activity cont

Scott Franzen	Purchases	\$357.23	Total Activity	\$357.23
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
10-30	10-29	24055235302531298881207	WALMART.COM 800-925-6278 AR	291.72
11-21	11-20	24034545324004137097239	PHILLIPS 66 - SPEEDEE MAR MILFORD NE <i>college visit</i>	65.51

Sem School	Purchases	\$5,639.73	Total Activity	\$5,639.73
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
10-27	10-24	24027625297067353152014	PAYPAL *LATINOECONO 402-935-7733 CA	10.70
10-31	10-29	24427335303710008986773	CHICK-FIL-A #01414 AVON IN	81.66
10-31	10-30	24445005303100229494491	PAR*FOGO INDIANAPOLIS INDIANAPOLIS IN	550.68
10-31	10-30	24445005304001024292065	DOMINO'S 2548 463-800-4830 IN	32.55
11-03	11-01	24034545306000247581106	93852 - OMA SOUTH GARAGE OMAHA NE	96.00
11-03	10-30	24137465304501082182693	CRACKER BARREL #49 INDPLS INDIANAPOLIS IN	137.30
11-03	11-01	24164075306060216206622	ENTERPRISE RENT-A-CAR INDIANAPOLIS IN 369739935	588.29
11-03	10-31	24445005305500811387169	STEAK-N-SHAKE#0505 Q99 MOORESVILLE IN	81.59
11-06	11-05	74609055309100027562917	WWW.BOOKWIDGETS.COM KORTENBERG	49.00
11-07	11-07	24011345311100048887770	DD *DOORDASH CHICK-FIL DOORDASH.COM CA	190.61
11-07	11-07	24011345311100054762073	DD *DOORDASH JIMMYJOHN DOORDASH.COM CA	146.77
11-07	11-07	24011345311100054873821	DD *DOORDASH JIMMYJOHN DOORDASH.COM CA	44.96
11-07	11-05	24431065310321107022169	OLIVE GARDEN 0021432 LINCOLN NE	387.85
11-10	11-08	24011345312100012358948	DD *DOORDASH MCDONALDS DOORDASH.COM CA	140.24
11-10	11-09	24055235313543561631927	WALMART.COM 800-925-6278 AR	50.93
11-10	11-08	24055245313543416338016	ARBYS 1656 YORK NE	46.93
11-10	11-07	24377355312000004358954	LAZLO'S BREWERY AND GRILL LINCOLN NE	327.58
11-10	11-08	24427335312720259450949	MCDONALD'S F5815 YORK NE	55.48
11-10	11-05	24445005311200205460712	WALMART.COM 8009256278 800-966-6546 AR	122.30

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State VB

(transactions continued on next page)



New Activity cont

11-10	11-07	24692165312102500075693	COURTYARD BY MARRIOTT LINCOLN NE M31360 ARRIVAL: 11-07-25	State VB	15.58
11-13	11-12	24011345317100004348365	COLUMN PUBLIC NOTICE COLUMN.US DC	AD	10.40
11-14	11-13	24639235317900016225989	ACROPRINT TECH INC 800-5188925 CA	Renewal	115.00
11-14	11-13	24793385317001563981036	ROCKLER WOODWORKING AND H MEDINA MN	Business class	340.98
11-17	11-15	24055235319550101534812	WALMART.COM 800-925-6278 AR		158.67
11-17	11-14	24692165318107794709521	WMT PLUS 2025 800-925-6278 AR	Kitchen food	51.70
11-24	11-21	24055235325556517474552	WALMART.COM 800-925-6278 AR		148.06
11-24	11-21	24755425326263263067354	HILTON HOTELS OMAHA NE 2060546 ARRIVAL: 11-19-25		414.48
11-24	11-21	24755425326263263068519	HILTON HOTELS OMAHA NE 2060827 ARRIVAL: 11-19-25	Sound Board	414.48
11-24	11-21	24755425326263263068683	HILTON HOTELS OMAHA NE 2060746 ARRIVAL: 11-19-25		414.48
11-24	11-21	24755425326263263069012	HILTON HOTELS OMAHA NE 2060674 ARRIVAL: 11-19-25		414.48

Kris Shoemaker	Purchases	\$2,973.94	Total Activity	\$2,973.94
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
10-30	10-29	24000775302100036850881	GRAHAM STA* SEM STATE GRAHAMSTAMPS. NE	76.80
10-30	10-29	24055235302531174204177	WALMART.COM 800-925-6278 AR	33.60
10-30	10-29	24445005303400226580700	WM SUPERCENTER #598 KEARNEY NE	110.44
10-31	10-30	24717055304153040165969	U OREGON ONLINE PAYMNT 541-3463154 OR	49.99
10-31	10-30	24999895303900011300010	DMILACO SPORTS FASHIONS KEARNEY NE	630.00
11-03	11-02	24000775307100004845447	GRAHAM STA* SEM STATE GRAHAMSTAMPS. NE	44.51
11-03	11-01	24036295305742405484661	UBER *TRIP HELP.UBER.COM CA	19.66
11-03	11-02	24036295306718419125846	UBER *TRIP HELP.UBER.COM CA	14.15
11-03	11-02	24036295306742419384062	UBER *TRIP HELP.UBER.COM CA	2.00
11-05	11-04	24755425309153095680196	GRAINGER 800-4724643 IL	102.74
11-06	11-05	24717055310123104098671	LEE* 888-7149585 IA	0.99
11-10	11-08	24231685313543153695697	PUMP & PANTRY #46 YORK NE	64.10
11-11	11-10	24000975314740000746839	NEBRASKA ATHLETICS TICKET 402-4723111 NE	208.00
11-17	11-14	24717055319123194681288	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	0.99
11-18	11-17	24717055322123223969295	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	0.99
11-19	11-18	24717055323123233993821	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	0.99
11-20	11-19	24717055324123244062367	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	0.99
11-21	11-20	24717055325123254229673	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	0.99
11-21	11-19	74350155325003800508348	NOVISIGN LTD KEFAR SAVA	40.00
11-24	11-21	24137465325501077052096	TST* KASUMI SUSHI LINCOLN NE	37.54
11-24	11-21	24137465325501077052179	TST* LAZLO'S BREWERY AND LINCOLN NE	35.61
11-24	11-21	24231685326557340974984	TEXAS ROADHOUSE #2330 LINCOLN NE	347.16
11-24	11-22	24231685327558463848145	PUMP & PANTRY #46 YORK NE	41.40
11-24	11-21	24445005326300580357070	CASEYS #3515 LINCOLN NE	50.71
11-24	11-23	24492165327100030879217	PMC - PAID PARKING PARKINGMGT.CO TN	82.83
11-24	11-22	24692165327106426668112	RAISING CANES 0661 FREMONT NE	172.82
11-24	11-21	24717055326123264693453	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	0.99
11-24	11-21	24755425326173269768477	LINCOLN EMB STE BAR AND G LINCOLN NE	22.50
11-24	11-22	24943005327331031654654	HOLIDAY INN EXP & SUITES FREMONT NE 11435080 ARRIVAL: 11-21-25	156.09
11-24	11-22	24943005327331031654662	HOLIDAY INN EXP & SUITES FREMONT NE 11435077 ARRIVAL: 11-21-25	156.09

(transactions continued on next page)

00029956 30545 0002-0002 DUSBOSD112925140198 00 L 00024268 STNDSOME

00

00029996 30545 0002-0002 DUS905DD112825140198 00 L 00024298 STINDSONME

New Activity cont

11-24	11-22	24943005327331031654670	HOLIDAY INN EXP & SUITES FREMONT NE 11435076 ARRIVAL: 11-21-25	156.09
11-24	11-22	24943005327331031654688	HOLIDAY INN EXP & SUITES FREMONT NE 11435079 ARRIVAL: 11-21-25	156.09
11-24	11-22	24943005327331031654696	HOLIDAY INN EXP & SUITES FREMONT NE 11435078 ARRIVAL: 11-21-25	156.09

Eipatr

Account Number: 4485 5900 0683 2196	Purchases	\$158.25	Total Activity	\$158.25
Unique ID: XXXX XXXX XXXX 1662	Cash Advances	\$0.00		
	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-17	24011345322100001613434	FLOSPORTS SUBSCRIPTION FLOSPORTS.TV TX	158.25

renewal

Ben Wright	Purchases	\$240.14	Total Activity	\$240.14
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
11-21	11-20	24137465324501013980922	TST* DJ'S DUGOUT DOWNTOWN OMAHA NE	60.25
11-21	11-20	24137465324501013981003	TST* DJ'S DUGOUT DOWNTOWN OMAHA NE	23.63
11-21	11-20	24327435324794200695337	TRINIS MEXICAN RESTAURANT OMAHA NE	119.50
11-21	11-19	24692165324103156366879	TST*FRANKS PIZZA OMAHA NE	8.76
11-21	11-19	24692165324103427499699	MARRIOTT OMAHA DOWNTOWN OMAHA NE M32563 ARRIVAL: 11-19-25	28.00

conversion

Department: 00000 Total: \$9,466.33
 Division: 00000 Total: \$9,466.33

December Board Meeting

Nov. Students of The Month

PreK-3rd Grade:

Owen Hockley: Owen will put things away quickly without constant reminders. He goes out of his way to organize the iPads and plug them in after his class is done with the game/lesson without being asked. He will go around the room to push in chairs and pick up trash.

4th-8th Grade:

Daniel Gamez: I am very proud of your growth on your MAP testing and Stars testing. You are doing a great job and I appreciate your hard work. Keep working hard and you will definitely be in the running for the most growth educationally in the class and maybe the whole school. Keep up the good work.

9th-12th Grade:

Owen Schroeder: Owen has been seen as a consistent, trustworthy friend. He is often telling peers to look for the positive side of things. He is also willing to help teachers problem solve with projects at school.

Winter MAPS testing has begun in the elementary and will finish before the Christmas break and the 7-12 will not do a winter MAPS test, but are having finals in many of their classes.

I have all of the non tenured teachers 1st evaluation completed and 6 of the tenured teachers done and will continue into next semester.

Winter sports are off to a great start.

Basketball teams have played a Jamboree game and 5 other games already. The girls have 2 more games, and the boys 1 more game before the Christmas break. The girls are currently _____ and the boys are _____

Boys wrestling has had 1 dual and 2 invites They have 1 more contest at Elgin Pope John before Christmas break and we will host our invite on Jan. 16th.

Girls wrestling has had 2 invites. They also have 3 more contests before Christmas break at Maxwell, Gibbon and then Valentine, and we will host an invite on Jan. 3rd.

Jr. High wrestling has gone well this year. They finished with the FKC meet last Thursday.

Basketball will start for the Jr. High after Christmas break.

Hope you have a fantastic Christmas.



Ben Wright
Superintendent
December 15th, 2025

September Board Report

1. Financial Report

You will see that we have a temporary “lag” in revenue. This is due to how the state is handling the property tax credits that are being paid to school districts. This equates to less revenue in the fall. To compensate, we will utilize our money market accounts to help the general fund out. This situation will equalize 2nd semester as we will see a significant increase in revenue as we receive property taxes and property tax credits.

2. Transportation, Buildings, and Grounds

We will need to discuss possible fixes and improvements to our Hvac systems which have been sent to me from their annual tune up and inspection. We will need to set a time for a Buildings and Ground Committee Meeting.

3. Professional Development

The State Education Conference was a success. Board members, please feel free to share any highlights or comments related to the conference. School Board Member week is January 25-26. We appreciate the time, dedication, and service that our Board members provide to the students and stakeholders of ACS. Thank you.

The NASB Legislative Issues Conference will be held January 25-26 in Lincoln. If you are interested in attending, please let us know. We have time and I will provide you with a reminder after the holidays.



4. Superintendent Evaluation

The superintendent evaluation is on the agenda for this meeting and we will be discussing it. I would like to start discussion on the upcoming contract as we usually wait for negotiations to be complete before setting this. I believe I must notify the board on my intention to return prior to discussion.

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

Holly Sindt
2745 70th Rd
Elm Creek, NE 68836

SEM Public Schools
205 E 5th Ave
Sumner, NE 68878

December 10, 2025

Dear SEM Board of Education,

Please accept this letter as formal resignation from my position as Title 1 teacher effective at the end of my contract of the 2025-2026 school year.

I am grateful for the opportunity to work with the students and staff at SEM for the past 5 years. Teaching here has been a meaningful experience, and I appreciate the support and professional growth I have gained during my time here.

Sincerely,

Holly Sindt

TEACHER'S CONTRACT

This CONTRACT is made by and between Sumner-Eddyville Miller Public Schools, legally known as Dawson County School District No. 24-0101 and referred to herein as the District, and Maci Kalsbeck, a legally qualified teacher, referred to herein as Teacher.

WITNESSETH: The Board of Education of the District hereby agrees to employ the Teacher as a certified employee in the schools of the District for a term which shall begin on or about January 1st, 2025, and conclude on or about May 20th, 2026 and shall consist of 92 days of service. The Teacher agrees to accept such employment at a salary determined by placement of the Teacher on column 1 and step 1 of the salary schedule, and extra duty assignments, which are calculated below for a total compensation package of **\$20,000 (1/2 of base \$40,000)**

Extra Duty: FFA	Step 1	1/2year	----- 2800.00
			=====

Total Salary Certified Teacher -----\$22,800

FIRST: The salary of the Teacher shall be payable in 8 equal installments. The first installment shall be payable on or before the 12th day of January, and the remaining installments shall be made on or before the 12th day of each month thereafter.

SECOND: The Teacher agrees to be governed by the policies of the Board of Education and that the duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education. The Teacher will devote full time during days of school to his/her position in all respects and to perform the assigned duties as diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement with terms and conditions and a rate of compensation listed in the negotiated agreement and agreed to by the Teacher and District.

FOURTH: This contract may be canceled or amended by a majority of the members for the Board of Education during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the Teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) in competency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the applicable provisions of statute.

FIFTH: Upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ration to the yearly salary herein specified as the number of days of service to the date of such termination bears the number of days set forth above. The Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract, and the District may withhold such sum from the Teacher's pay.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District. At which time, the Board shall fix the time the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above-stated compensation package with reference to Withholding Tax, Social Security and Teacher Retirement. Other deductions may be withheld as agreed to by the parties of the contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another school district within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the terms of this contract, he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Sumner-Eddyville-Miller Superintendent's office by September 15th of that school year. Unless other arrangements have been made prior to this date.

NINTH: The compensation set forth in this agreement shall be subject to such adjustments as may, from time to time, be mutually agreed upon between the Board of Education and the Teacher, or a duly recognized collective bargaining agent for the Teacher.

TENTH: If the Teacher does not return a signed copy of the contract or renewal agreement to the Superintendent, or Secretary of the Board of Education of the District on or before _____, such failure shall constitute a rejection by the Teacher of this offer of employment.

ELEVENTH: Other Contract terms:

Executed _____, 20____

Teacher

Executed _____, 20____

Board President

Attest:

Board Secretary