

Board of Education Regular Meeting

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

Monday, May 13, 2024 8:00 PM

Mrs. Jennifer Anderson: Present

Mr. Kirby Burden: Present

Mrs. Jana Hoos: Present

Mr. Matthew Hothem: Present

Mrs. Rachel Hrasky: Present

Mrs. Laura Robbins: 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 for the month of May were: Ronin Bowie Lily Hrasky and Bentley Dehart

3. Consent Agenda

Motion to approve the Consent Agenda was approved Passed with a motion by Mrs. Jana Hoos and a second by Mr. Kirby Burden.

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. Business Items

- 5.1. Motion to approve contracts for 28.5 FTE certified staff for the 2024-2025 school year

Motion to approve contracts for 28.5 FTE certified staff for the 2024-2025 school year was approved Passed with a motion by Mr. Kirby Burden and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

- 5.2. Presentation of SEM's Wellness Policy Triennial Assessment
- 5.3. Revision Grant
- 5.4. Safety Grant

6. Adjourn

Motion to adjourn at ____ 8:32p.m. ____ . Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Rachel Hrasky.

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 May 13th ²⁰²⁴ @8:00 p.m. Regular Board
Meeting.

Notice is hereby given that the Regular 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 Monday May 13th @ 8:00p.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.

Jana Hoos ,
SEM School Board Secretary

TREASURER'S REPORT

MAY 13TH , 2024

All balances as of 04/30/2024

Five Points Bank

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<u>Hot Lunch Fund:</u>	\$ 2,104.85	-----

<u>General Fund Account Checking:</u>	\$ 261,629.74	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
<u>General Fund ICS Account</u>		
<u>9582</u>	\$ 1,101,447.61	

<u>SEM Building Savings Fund: #600407 Int. .1%</u>	\$ 154,394.40	
<u>SEM Building Fund C.D. #95218202</u>	\$ 96,217.65	
Maturity date of October 14, 2010		
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	

<u>SEM Depreciation ICU #9558</u>	\$ 581,402.59	
<u>SEM Depreciation Fund C.D. #95130312</u>	\$ 94,998.18	
Int. @2.3 for 30 months dated 2/22/18 due 8/22/2020		
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 534.25	
<u>SEM Employee Benefit Fund C.D. #95220158</u>	\$ 44,900.31	
Int. @ 1.15% Maturity October 28, 2020 mo.		

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
<u>SEM Bond Fund #10505857</u>	\$ 127,319.99	

Revenue Journal

Fiscal Year: 2024

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 168 05/10/2024 Revenue Journal							
Entry	04/15/2024	custor co	3099.21		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 1,195.54
2	01-1-01100-000-000		Local District Taxes				0.00 986.67
3	01-1-01140-000-000		penalties and interest on taxes				0.00 30.89
4	01-1-03130-000-000		Homestead Exemption				0.00 272.04
5	01-1-03180-000-000		Prorate Motor Vehicle				0.00 522.22
6	01-1-02110-000-000		County Fines And License				0.00 91.85
Totals for Entry 15671							0.00 3,099.21
Entry	04/15/2024	Daeson Co	59974.65		Treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 4,943.51
2	01-1-01100-000-000		Local District Taxes				0.00 39,674.07
3	01-1-01140-000-000		penalties and interest on taxes				0.00 1,282.41
4	01-1-03130-000-000		Homestead Exemption				0.00 2,732.12
5	01-1-02110-000-000		County Fines And License				0.00 549.03
6	01-1-01190-000		In-lieu Of School Land Tax				0.00 8,318.84
7	01-1-03180-000-000		Prorate Motor Vehicle				0.00 2,474.67
Totals for Entry 15672							0.00 59,974.65
Entry	04/15/2024	Buffalo Co	42503.72		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 1,296.99
2	01-1-01100-000-000		Local District Taxes				0.00 34,517.89
3	01-1-01140-000-000		penalties and interest on taxes				0.00 401.68
4	01-1-02110-000-000		County Fines And License				0.00 1,663.24
5	01-1-03180-000-000		Prorate Motor Vehicle				0.00 739.31
6	01-1-01190-000		In-lieu Of School Land Tax				0.00 3,884.61
Totals for Entry 15673							0.00 42,503.72
Entry	04/15/2024	state aid	51793.00		state aid	A GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00 51,793.00
Entry	04/15/2024	state of ne	55125		sped sa	A GENERAL	Security State
1	01-1-03120-000		Sped school Age				0.00 55,125.00
Entry	04/15/2024	lunch	4705.95		april lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 4,705.95
Entry	04/15/2024	oneill	854		reimburse motel room	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 854.00
Entry	04/15/2024	alumni	5000		donation score board	A GENERAL	Security State
1	01-1-05600-000-000		Other Non-revenue Receipt				0.00 5,000.00
Entry	04/15/2024	esu 10	600		esu 10	A GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts				0.00 600.00
Entry	04/15/2024	laurie smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	04/15/2024	lunch w/h	1305.40		lunch w/h	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 110.55
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 1,194.85
Totals for Entry 15681							0.00 1,305.40

Revenue Journal

Fiscal Year: 2024

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
1	04/15/2024 01-1-09000-900-000	retirement	37865.60 Retirement to write one check		ne retirement	A GENERAL Security State	0.00 37,865.60
Totals for Journal 168							0.00 263,426.53

Bank Account Totals			
A	GENERAL CKING	Security State Bank	263,426.53

Fund Summary		Receivable	Received
01	GENERAL FUND	0.00	263,426.53

Check and Deposit Slip Register

ALL Data

Cycle Number: 362
 Period End: 04/30/2024
 Check Date: 05/10/2024

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							
A	GENERAL CKING		Security State Bank				
00012345	BAUER		Edith A Bauer	390.00	-79.84	310.16	29.84
00012346	BEAVERSJA		James D Beavers	4,840.84	-1,648.59	3,192.25	1,651.29
00012347	BENTANN		Ann C Bentley	945.00	-72.29	872.71	72.29
00012348	BERGMARCI		Marcia Berg	640.00	-312.24	327.76	1,743.28
00012349	BOSAKJUSTI		Justin S. Bosak	6,491.88	-2,233.36	4,258.52	3,310.02
00012350	BOSAKMAND		Mandy L Bosak	4,177.80	-1,163.68	3,014.12	749.37
00012351	BOWIE		Tierra D Bowie	5,580.84	-1,853.58	3,727.26	3,169.77
00012352	BROWNE		Luke Browne	3,876.05	-1,120.09	2,755.96	2,322.43
00012353	BROWNEMM		Emme Brown	3,345.42	-900.84	2,444.58	1,391.10
00012354	BURDENCYR		Crystal L Burden	3,150.42	-767.08	2,383.34	2,198.64
00012355	BURMANCYN		Cynthia Burman	2,683.52	-741.09	1,942.43	470.36
00012356	CARR		Hannah CARR	2,821.79	-864.54	1,957.25	1,306.67
00012357	CASTELLAN		Dilia Castellanos	3,006.27	-931.12	2,075.15	1,329.40
00012358	CLAFLINTIF		Tiffany Claffin	3,869.59	-1,295.77	2,573.82	2,869.83
00012359	CONRADT		Candace Conradt	11,772.72	-3,992.91	7,779.81	2,017.43
00012360	EGGLESTON		Madiera G Eggleston	5,075.22	-1,618.14	3,457.08	3,091.99
00012361	EYNETICH		Brianna Eyenetich	3,220.84	-902.31	2,318.53	2,207.58
00012362	FRANSCOT		Scott L Franzen	7,791.66	-2,507.88	5,283.78	3,547.68
00012363	FREEMANMI		Misty L. Freeman	4,052.17	-1,149.02	2,903.15	2,918.40
00012364	HECKENLIVE		January O Heckenlively	324.02	-24.79	299.23	24.79
00012365	HOOSJANA		Jana Hoos	2,741.34	-335.31	2,406.03	220.92
00012366	HOTHEM		Katie Hothem	4,786.88	-1,551.72	3,235.16	3,026.32
00012367	HRASKYSHA		Shane Hrasky	250.00	-19.13	230.87	19.13
00012368	HUNTMEGAN		Megan Hunt	3,578.25	-966.14	2,612.11	1,434.70
00012369	JOHNCONJ		Connie J Johnson	2,396.65	-342.75	2,053.90	193.14
00012370	JONESDEBO		Deborah A Jones	6,133.55	-2,175.79	3,957.76	2,709.00
00012371	KAPPELERIK		Erika M. Kappel	5,648.29	-1,497.10	4,151.19	3,181.60
00012372	KARLBERG		Carol M. Karlberg	734.91	-56.22	678.69	56.22
00012373	KARLBERGK		Kurt M Karlberg	108.26	-8.28	99.98	8.28
00012374	KENTONTAM		Tammy R Kenton	7,011.41	-2,320.29	4,691.12	2,851.35
00012375	LICHTY		Marissa Lichty	3,345.42	-900.84	2,444.58	1,386.92
00012376	LONGRONA		Ronald R Long	2,669.40	-564.29	2,105.11	204.21
00012377	MARTIN		Colleen R Martin	3,476.46	-1,103.76	2,372.70	2,804.69
00012378	MCARTHURJ		John D McArthur	6,175.81	-1,884.22	4,291.59	3,274.06
00012379	MCKELOIS		Lois E Mc Kenzie	5,311.05	-1,837.76	3,473.29	1,731.31
00012380	MEYERDIET		Dietrich J Meyer	1,688.55	-223.54	1,465.01	129.17
00012381	NICHLORI		Lori R Nichols	2,960.70	-778.25	2,182.45	1,331.58
00012382	OURADA		Angela R Ourada	5,696.47	-1,764.26	3,932.21	3,185.75
00012383	PATTERSON		Dave Patterson	238.83	-18.27	220.56	18.27
00012384	PERDOMO		Rosalinda Perdomo	2,520.68	-623.10	1,897.58	461.01
00012385	PIERCECHRI		Christa D. Pierce	125.00	-9.56	115.44	9.56
00012386	PIERCEJEAN		Jean L. Pierce	5,696.47	-1,518.50	4,177.97	2,561.11
00012387	QUAD		Nicole Quadhamer	2,506.97	-1,010.30	1,496.67	1,235.55
00012388	REITZ		Emily Reitz	3,810.45	-1,054.91	2,755.54	1,472.60
00012389	ROHDEBREN		Brenda K Rohde	3,136.29	-861.51	2,274.78	1,363.09
00012390	ROHDEJOHN		John A Rohde	5,479.38	-2,131.51	3,347.87	2,406.48
00012391	ROSENJAKE		Jake Rosentreader	2,135.17	-327.49	1,807.68	172.07

Check and Deposit Slip Register

ALL Data

Cycle Number: 362
 Period End: 04/30/2024
 Check Date: 05/10/2024

Arranged by:
 Check Number

Bank ID	Bank Account	Bank Name		Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
	00012392	SCHROEDER	Lana Schroeder	4,524.80	-1,376.06	3,148.74	2,980.39
	00012393	SCOVILLE	Sarah Scoville	55.96	-15.84	40.12	9.80
	00012394	SHOEMAKER	Kristi Shoemaker	5,550.00	-1,568.13	3,981.87	2,441.56
	00012395	SIMMONSAR	Aaron Simmons	3,226.78	-1,079.78	2,147.00	2,215.63
	00012396	SINDTHOLLY	Holly Sindt	375.00	-28.69	346.31	28.69
	00012397	SMITHCALEB	Caleb Smith	250.00	-19.13	230.87	19.13
	00012398	SMITHLAURI	Laurie L Smith	5,802.91	-2,292.03	3,510.88	3,204.88
	00012399	STEVENSLE	LeRoy K. Stevens	1,351.66	-662.44	689.22	1,876.37
	00012400	STEVENSPE	Peggy J Stevens	2,941.50	-821.30	2,120.20	521.07
	00012401	TRAMPETIFF	Tiffany Trampe	5,196.26	-1,549.71	3,646.55	3,098.20
	00012402	UNICKMCKE	Mckenna Unick	3,544.25	-976.65	2,567.60	1,425.93
	00012403	WILLIAMS	Scott A. Williams	6,174.31	-2,413.96	3,760.35	3,269.97
	00012404	WISEMANHA	Haley S. Wiseman-Kociemba	4,617.30	-1,410.32	3,206.98	1,596.37
Fund Totals:				212,029.42	-64,278.00	147,751.42	96,558.24
Fund: 06	LUNCH FUND						
		BURMANCYN	Cynthia Burman	0.00	0.00	0.00	815.69
B	HOT LUNCH CKING Security State Bank						
	00012345	ARNOLD	Betty arnold	330.92	-25.32	305.60	25.32
	00012346	CLEMENTAU	Audrey Christine Clement	1,512.26	-325.84	1,186.42	271.26
	00012347	GURNEY	Brenna Gurney	2,309.12	-559.77	1,749.35	1,218.89
	00012348	SCOVILLE	Sarah Scoville	2,957.40	-837.40	2,120.00	2,722.27
Fund Totals:				7,109.70	-1,748.33	5,361.37	5,053.43
Totals:				219,139.12	-66,026.33	153,112.79	101,611.67
Report Totals:				219,139.12	-66,026.33	153,112.79	101,611.67

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	147,751.42
B	HOT LUNCH CKING	Security State Bank	5,361.37

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00042078	05/10/2024	Aflac Administrative Services	1,994.92
	00042079	05/10/2024	Amazon Capital Services	3,172.79
	00042080	05/10/2024	Ameritas Life Insurance Corp	750.75
	00042081	05/10/2024	Apptegy Inc	5,834.95
	00042082	05/10/2024	ASK SUPPLY COMPANY	42.40
	00042083	05/10/2024	Beacon Observer	12.93
	00042084	05/10/2024	Blue Cross Blue Shield	61,635.49
	00042085	05/10/2024	B S N Sports LLC	14.97
	00042086	05/10/2024	CREDIT MANAGEMENT SERVICE INC.	238.30
	00042087	05/10/2024	Culligan	85.81
	00042088	05/10/2024	DAS State Accounting - Central Finance OCIO	267.63
	00042089	05/10/2024	Dawson Public Power	4,471.37
	00042090	05/10/2024	Dearborn National	114.72
	00042091	05/10/2024	Eakes office solutions	257.72
	00042092	05/10/2024	Eggleston Oil Company	559.47
	00042093	05/10/2024	Educational Service Unit 10	18,248.24
	00042094	05/10/2024	Facility Advocates	8,058.00
	00042095	05/10/2024	FIVE POINTS BANK	6,869.38
	00042096	05/10/2024	Frontier	3,060.08
	00042097	05/10/2024	General Fund Clearing Fun	2,311.14
	00042098	05/10/2024	Great Minds PBC	3,014.81
	00042099	05/10/2024	Home Town Bank	39,393.76
	00042100	05/10/2024	Hometown Leasing	2,232.67
	00042101	05/10/2024	JJ & ZAK	2,899.00
	00042102	05/10/2024	johnson fitness and wellness	3,541.59
	00042103	05/10/2024	J.W. Pepper & Son, Inc.	392.05
	00042104	05/10/2024	KSB School Law	437.50
	00042105	05/10/2024	Madison National Life Ins. Co., Inc.	726.58
	00042106	05/10/2024	Matt Dobry	350.00
	00042107	05/10/2024	McGraw-Hill School Education Holding, LLC	146.10
	00042108	05/10/2024	Menards -- Kearney	140.48
	00042109	05/10/2024	MG Trust Company	350.00
	00042110	05/10/2024	NCS PEARSON, INC.	29.76
	00042111	05/10/2024	Nebraska Child Support Payment Center	592.00
	00042112	05/10/2024	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	185.00
	00042113	05/10/2024	Paper Tiger Shredding	50.00
	00042114	05/10/2024	Platinum Awards and Gifts	220.70
	00042115	05/10/2024	PestoX	101.29
	00042116	05/10/2024	Security State Bank	46,959.41
	00042117	05/10/2024	Sem Hot Lunch Fund	610.93
	00042118	05/10/2024	Sem Public School 24-0101	600.00

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00042119	05/10/2024	Stevens Welding Shop	168.70
	00042120	05/10/2024	Studies Weekly	599.34
	00042121	05/10/2024	telephone systems of nebraska	190.00
	00042122	05/10/2024	TK Elevator Corp	620.06
	00042123	05/10/2024	US Bank	6,441.15
	00042124	05/10/2024	Verizon Business	45.00
	00042125	05/10/2024	Village Uniform	590.04
	00042126	05/10/2024	Village Of Sumner	738.00
	00042127	05/10/2024	Yanda's Music And Pro Audio	143.00
01 - GENERAL FUND Totals:				230,509.98
06 - LUNCH FUND				
	00008467	05/10/2024	Ameritas Life Insurance Corp	43.17
	00008468	05/10/2024	Blue Cross Blue Shield	3,814.57
	00008469	05/10/2024	Cash-wa Distributing	6,986.10
	00008470	05/10/2024	Dearborn National	12.54
	00008471	05/10/2024	FIVE POINTS BANK	132.45
	00008472	05/10/2024	Home Town Bank	1,332.57
	00008473	05/10/2024	Madison National Life Ins. Co., Inc.	38.93
	00008474	05/10/2024	Security State Bank	1,378.46
	00008475	05/10/2024	Sem Hot Lunch Fund	49.07
06 - LUNCH FUND Totals:				13,787.86
Report Total:				244,297.84



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 05/01/2024

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	0.00			
1000	24651 CAVSC REPAIR PARTS		180.00		
1200	24651 TECHNOLOGY TRAINING		20.00		
					200.00
SPED	SPECIAL EDUCATION	18,413.61			
8500	APR 2024 AUDIOLOGY BELOW 5		8.73		
8500	APR 2024 AUDIOLOGY BELOW 5		8.73		
8505	APR 2024 AUDIOLOGY SCHOOL		34.90		
8505	APR 2024 AUDIOLOGY SCHOOL		34.90		
8605	APR 2024 LICENSED MENTAL		1,000.00		
8605	APR 2024 LICENSED MENTAL		1,000.00		
8100	APR 2024 OT BELOW 5		146.19		
8100	APR 2024 OT BELOW 5		146.19		
8105	APR 2024 OT SCHOOL AGE		584.77		
8105	APR 2024 OT SCHOOL AGE		584.77		
8400	APR 2024 PSYCH SERV BELOW 5		268.06		
8400	APR 2024 PSYCH SERV BELOW 5		268.06		
8405	APR 2024 PSYCH SERV SCHOOL		1,072.25		
8405	APR 2024 PSYCH SERV SCHOOL		1,072.25		
7900	APR 2024 PT BELOW 5		89.75		
7900	APR 2024 PT BELOW 5		89.75		
7905	APR 2024 PT SCHOOL AGE		358.99		
7905	APR 2024 PT SCHOOL AGE		358.99		
8000	APR 2024 SPED SUPER BELOW 5		139.33		
8000	APR 2024 SPED SUPER BELOW 5		139.34		
8005	APR 2024 SPED SUPER SCHOOL		596.77		
8005	APR 2024 SPED SUPER SCHOOL		596.77		
8200	APR 2024 SPEECH PATH BELOW 5		2,362.80		
8205	APR 2024 SPEECH PATH SCHOOL		1,419.48		
8205	APR 2024 SPEECH PATH SCHOOL		5,201.76		
8300	APR 2024 VISION SERVICE BELOW		351.19		
1240	APR 2024 VOC EVALUATIONS		93.52		
8500	APRIL Payment - Thank you			17.76	
8505	APRIL Payment - Thank you			71.04	
1240	APRIL Payment - Thank you			93.52	
7900	APRIL Payment - Thank you			172.66	
8000	APRIL Payment - Thank you			278.66	
8100	APRIL Payment - Thank you			282.67	
8300	APRIL Payment - Thank you			349.37	
8400	APRIL Payment - Thank you			550.14	



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 05/01/2024

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
7905	APRIL Payment - Thank you			690.62	
8105	APRIL Payment - Thank you			1,130.68	
8005	APRIL Payment - Thank you			1,205.16	
8605	APRIL Payment - Thank you			2,125.00	
8405	APRIL Payment - Thank you			2,200.58	
8200	APRIL Payment - Thank you			2,431.63	
8205	APRIL Payment - Thank you			6,814.12	
					18,028.24
TL	TEACHING & LEARNING	1,127.27			
1170	24600-1 TEACHING & LEARNING		20.00		
1280	APRIL Payment - Thank you			127.27	
1210	APRIL Payment - Thank you			1,000.00	
					20.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT	TOTAL PREVBAL \$19,540.88	TOTAL CHARGES \$18,248.24	TOTAL PAYMENT \$19,540.88	TOTAL BAL DUE \$18,248.24
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U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



000000146 01 SP 106481021844952 P

ACCOUNT NUMBER 4485 5945 5557 4175
STATEMENT DATE 04-24-2024
AMOUNT DUE \$6,441.15
NEW BALANCE \$6,441.15

PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555574175 000644115 000644115

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

S-E-M PUBLIC SCHOOL 4485 5945 5557 4175	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	\$6,857.62	\$6,441.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,857.62	\$6,441.15

CORPORATE ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
S-E-M PUBLIC SCHOOL 4485-5945-5557-4175				TOTAL CORPORATE ACTIVITY \$6,857.62 CR
04-18	04-16	7479826410900000002165	PAYMENT - THANK YOU 00000 C	6,857.62 PY

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
CANDANCE CONRADT 4485-5900-0683-2212		CREDITS \$0.00	PURCHASES \$821.04	CASH ADV \$0.00	TOTAL ACTIVITY \$821.04
04-04	04-02	24692164094101661108449	QDOBA 2570 KEARNEY NE	709.00	
04-18	04-17	24445004109400326670467	WM SUPERCENTER #598 KEARNEY NE	45.20	
04-22	04-19	24055234110083177915859	WALMART.COM 800-925-6278 AR	66.84	

teacher
in service

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5557-4175		ACCOUNT SUMMARY	
	STATEMENT DATE 04/24/24	DISPUTED AMOUNT .00	PREVIOUS BALANCE	6,857.62
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		PURCHASES & OTHER CHARGES	6,441.15	
		CASH ADVANCES	.00	
AMOUNT DUE 6,441.15		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	.00	
		PAYMENTS	6,857.62	
		ACCOUNT BALANCE	6,441.15	



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 04-24-2024

NEW ACTIVITY					
4485-5910-0171-3316		CREDITS \$0.00	PURCHASES \$12.65	CASH ADV \$0.00	TOTAL ACTIVITY \$12.65
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-28	03-27	24204294087000012339031	MICROSOFT*FORTNITE CREW - 425-6816830 WA	renewal	12.65
4485-5910-0317-3386		CREDITS \$0.00	PURCHASES \$4,221.82	CASH ADV \$0.00	TOTAL ACTIVITY \$4,221.82
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-28	03-27	24137464087200280024080	USPS PO 3086700878 SUMNER NE	postage	3.74
03-28	03-27	24692164088109386801808	SQ *TUB'S PUB SUMNER NE	meetings	36.00
03-28	03-27	24692164088109390761840	SQ *TUB'S PUB SUMNER NE		11.50
04-05	04-04	24445004096000933910358	UNIVERSITY OF NEBRASKA - 704-817-2500 NC		2.85
04-05	04-03	24551934095016024361896	EL POTRERO MEX. REST.-8TH LINCOLN NE	state	30.09
04-05	04-04	24692164095102558355548	SQ *NEBRASKA FFA ALUMNI & LINCOLN NE	FFA	40.00
04-05	04-03	24717054095640952694180	UNL DINING LINCOLN NE		9.85
04-08	04-04	24427334096710028621065	CHICK-FIL-A #04257 LINCOLN NE		10.23
04-08	04-04	24445004096300640697243	CASEYS #2978 LINCOLN NE		72.32
04-08	04-04	24445004096300640697326	CASEYS #2978 LINCOLN NE		68.16
04-09	04-08	24011344099000040290612	DOORDASH DASHPAS : WWW.DOORDASH.CA		4.99
04-10	04-09	24493984100026922521169	TECH ASSOCIATION/SECURITY ISS	Security System	707.50
04-12	04-10	24906414101197707819025	NASSP PRODUCT & SERVICE 703-8600200 VA	NHS	413.55
04-15	04-13	24639234105900014884638	ACROPRINT TECH INC 800-5188925 CA	curriculum	115.00
04-16	04-15	24137464106200235479931	USPS PO 3086700878 SUMNER NE	postage	68.00
04-16	04-15	24137464107001613617616	USPS PO 3051300392 LEXINGTON NE		8.80
04-18	04-17	24116414108067571795552	RYZER LLC 402-935-7733 IA	FB camp	212.00
04-22	04-19	24445004111000981931133	DOLLARTREE KEARNEY NE		17.12
04-22	04-19	24445004111400217937955	WM SUPERCENTER #598 KEARNEY NE	Drum	89.02
04-22	04-19	24492154110743182585671	MCGRAW-HILL K-12 800-338-3987 NY	Books	349.92
04-23	04-23	24492154114743748125265	MCGRAW-HILL HIGHER ED 800-338-3987 NY		1,795.18
04-23	04-22	24906414113198521245864	PY *DAVID BARTH 308-2244080 NE	NHS	156.00
4485-5900-0663-5391		CREDITS \$0.00	PURCHASES \$1,385.64	CASH ADV \$0.00	TOTAL ACTIVITY \$1,385.64
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-28	03-27	24055234088286000000017	BIG APPLE FUN CTR-DATOR KEARNEY NE	Sped	54.00
03-29	03-28	24049454088000003907307	WWW.SHOWME.COM WWW.SHOWME.CO OH	arewal	89.99
04-04	04-03	24692164095102133629326	SQ *TUB'S PUB SUMNER NE	NHS	35.25
04-05	04-03	24137464095100264916048	MENARDS GRAND ISLAND NE 715-876-6378 NE	Eclipse glasses	135.88
04-08	04-05	24431064097091083000085	CHEDDAR'S 0202065 LINCOLN NE	Science	84.33
04-08	04-05	24445004097600204876607	UEP*FREEZING LINCOLN NE	ok impind	31.97
04-08	04-06	24692164098105089479296	RAISING CANES 0660 GRAND ISLAND NE		64.23
04-09	04-08	24692164099106160812628	NASCO EDUCATION LLC 800-558-9595 WI	Science	1.20
04-09	04-08	24692164099106161066471	NASCO EDUCATION LLC 800-558-9595 WI	labs	195.83
04-11	04-10	24692164101107738301975	NASCO EDUCATION LLC 800-558-9595 WI	weight room	14.96
04-22	04-18	24325454110900018906052	JOHNSON FIT & WELL 021 999-9999999 MN		638.00
04-22	04-19	74350154112002804790597	NOVISIGN LTD HERZELIYYA	library	40.00

April 8, 2024 Board of Education Meeting

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

Monday, April 8, 2024 8:00 PM

Mrs. Jennifer Anderson: Present
Mr. Kirby Burden: Present
Mrs. Jana Hoos: Present
Mr. Matthew Hothem: Present
Mrs. Rachel Hrasky: Present
Mrs. Laura Robbins: 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

K-3rd student of the month for March is Skyler Horn
4th - 8th Chaytin Freeman
9th-12th Chance Daake

3. Consent Agenda

Motion to approve the consent agenda was approved. Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Laura Robbins.

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 of Education Subcommittee Report(s)

5.1. American Civics

Committee discussed the need for new history books

5.2. Building, Grounds, & Transportation Committee

The committee gave updates on refinishing gym floors, painting, new dripline, dirtwork and new crow's nest to be built by Mr. Franzen, Mr. Williams, and Mr. Bosak.

6. Business Items

6.1. Presentation of Proposed Vision Statement by SEM's School Improvement Committee

6.2. Consider, Discuss, & Approve the 2024-25 SEM School Year Calendar

Consider, Discuss, and Approval 2024-25 SEM School Calendar #1 was approved Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

6.3. Consider, Discuss, and Approve Purchase of 110 Chromebooks to replace the current 7-12 Chromebooks for \$29,194.00 (\$269.40 each) using REAP funds.

Motion to approve the purchase of 110 Chromebooks for 7-12 grade students for \$29,194.00 using REAP funds was approved Passed with a motion by Mrs. Jana Hoos and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

6.4. Review and Approve the Following Policies:

2001 Role of the Board of Education

2002 Organization of Board

2003 Development and Education of Board Members

2004 Oath of Office

2005 Conflict of Interest

2006 Complaint Procedure

2007 Reimbursement and Miscellaneous Expenses

2009 Public Participation at Board Meetings

2011 Membership in Organizations

2012 Board of Code Ethics

2013 Violation of Board Ethics

2014 Relationship with Legal Council

2016 Participation in Insurance Program by Board Member

2017 Indemnification and Liability Insurance

Motion to approve the review of Policies 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2009, 2011, 2012, 2013, 2014, 2016 & 2017 was approved Passed with a motion by Mrs. Rachel Hrasky and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

6.5. Second Reading of Policy #3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds

Motion to approve policy #3004.1 Fiscal Management for purchasing and Procurement Using Federal Funds was approved Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

6.6. SEM Graduation Sunday, May 12, 2024 at 2 pm

All Board members will attend except Jana Hoos

6.7. Board Retreat Topics Suggested - Time/Date?

- 1) Timeline of hiring a Superintendent
- 2) Building and Education Goals - 12 months, 3-5 yrs, 5-10 yrs.

7. Recognition of Public Wishing to Address the Board (Policy 2009)

None

8. Adjourn

Motion to adjourn at 8:53p.m approved Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

May Board Meeting

Students Of The Month

Pre -3rd Grade:

Ronin Bowie- Ronin has changed so much the 2 years he has been in preschool. He is interacting more with his class.He reaches for them. When I ask him questions he either shakes his head no or he will get very vocal. He loves to tell me no and then giggle. When I say Ronin let's dance he starts shaking his arms. He loves listening to stories.

4th - 8th Grade:

Lily Hrasky- Lily is always so polite and upbeat. She brightens the classroom with her fun personality and academic knowledge. Lily brings joy to class. She's also friendly to others in class and always does her best.. Lily is always positive and works hard in class. I have seen great improvements with her this year and she is always willing to ask for help and help others. She is always kind in the hallways and is a great role model for the junior high students.

9th - 12th Grade:

Bentley Dehart - Bentley is so sweet and caring toward everyone he talks to. Katrese always makes sure to see him throughout the day and he is sure to make her smile. He is a good role model for kids to look up to and is always positive. When I see him in classes he is always paying attention and working hard.

4th - 8th Grade have completed NSCAS testing

7th - 11th grade did MAPS testing on May 1st and 2nd. I am in the process of testing students that were not here on those days. The MTSS team will meet and analyze the scores to see which students might be struggling.

Seniors last day was on May 3rd. We will have a graduation practice/ Senior walk and pizza party on Friday. May 10th

Leg curl machine was delivered on Thursday May 2nd. Looks and works great. Thank you.

We had Honors night on Thursday May 2nd. It was a great night. We have a lot of students that received many awards and honors.

The Secondary Music Concert was Tuesday May 7th at 6:30, great turn out and great music.

District Track was on Wednesday May 8th in Paxton. SEM had some great performances and qualified 3 athletes for the State Track Meet. Taryn A. in LJ, HJ, and 200 M. Rilyn S. in the 3200 M. and Cohen R. in SP and Discus.

Elementary Field Day was May 9th at 10:00, fun had by all.

Graduation was Sunday May 12th at 2:00 I was not there as my daughter graduated on the same day and time..

Elementary Music Concert was tonight May 13th at 6:30

Students/Staff last day of school is May 16th with a 1:45 dismissal.

State track meet is Friday and Saturday May 17th and 18th.

Gym floors will be refinished the weekend after school is out.

New scoreboards should be delivered and installed @ the middle of June.

Activities/Meetings Attended

Monday, May 2	NHS Induction Ceremony
Monday, May 2	Honors Night
Friday, May 3	Last Day for Seniors
Tuesday, May 7	Secondary Music Concert
Friday, May 10	Senior/Staff Pizza/Gift Party
Friday, May 10	Senior final Hall Walk
Sunday, May 12	Graduation

Building and Grounds Committee/Transportation & Policy Committee

I would like this committee soon to walk through the building and grounds, so my list accurately reflects your ideas. I will then make a dated work plan for the custodians.

Misc. Items

It has been extremely busy! Not only have there been many activities for our students, but there have been a lot of the end of the year reports.

Sumner-Eddyville-Miller Public Schools

Step 1- Extent Local Wellness Policy Complies with USDA Requirements and Compares to a Model Policy Tracking Tool

Component	Description
<p>Select the Tool used for model LSWP comparison, upload the assessment in your folder: If another tool was used, list it here.</p>	<ul style="list-style-type: none"> • Alliance for a Healthier Generation 10-step Checklist • The WellSAT 3.0 School Assessment Tool
<p>Areas of Strength:</p>	<ol style="list-style-type: none"> 1. SEM's Wellness Policy is well-written and meets all of the requirements of USDA and the Triennial Assessment Tool. 2. SEM's Wellness Policy takes a comprehensive well-rounded approach to wellness. 3. SEM's Wellness Policy specifies clear accountability and Monitoring of the policy.
<p>Opportunities for Improvement</p>	<ol style="list-style-type: none"> 1. Review and make adjustments if needed on amount of minutes/week in PE for all levels: Elementary, Middle School, & High School. 2. Continue to focus on healthy treats/smart snacks for birthdays and other class/school celebrations etc. 3. Continuous review of our wellness policy to ensure we are following it.
<p>As a result of the comparison, was new language adopted in the LSWP?</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>
<p>If yes, briefly describe what was adopted (include page numbers for new language if possible),</p>	<p><input type="checkbox"/> Yes</p>

Component	Description
Have the changes been approved by the school board?	<input type="checkbox"/> No
Describe the next steps for strengthening your LSWP.	We will continue to review our documents with our Wellness Committee yearly. Summary of the Wellness Committee meeting will be shared and discussed for input with SEM's staff. The goal is to make continuous growth yearly.

Step #2 Progress in Reaching LSWP Goals Template

Goal As defined by your LSWP	Was the Goal Met? Yes/ Partially/ No	What Was Achieved? Describe how you achieved this goal	Documentation Share documents (as links or attachments) used to measure LSWP implementation
<p>USDA wellness policy goals outline that 3 goals must be included, 1) nutrition goal, 2) physical activity goal, and 3) other student wellness goal, additional goals are <u>optional</u></p>			
<p>1. Nutrition Education Goal(s)- record goal -OR- Nutrition Promotion Goal(s)- record goal</p>	<p>YES</p>	<p>Our nutrition goal is to focus on educating the Elementary and Junior High students on the importance of proper daily nutrition.</p>	<p>Elementary Nutrition Curriculum</p> <ul style="list-style-type: none"> ■ CKLA 2nd Grade.pdf 2nd Grade Lesson 7 ■ CKLA 1st Grade.pdf 1st. Grade Lesson 9
<p>2. Physical Activity Goal(s)- record goal</p>	<p>YES</p>	<p>Our physical activity goal is to increase the number and variety of High School PE classes offered for the 24-25 school year.</p>	<p>In 23/24 year we offered 4 ½ sections of PE. In 24/25 year we are offering 6 ½ sections of PE. Besides weights we Now have General PE, Lifetime Fitness, and Competitive/Outdoor PE sections.</p> <ul style="list-style-type: none"> ■ Copy of 2023-2024... ■ Copy of 2024-2025 ...

Goal As defined by your LSWP	Was the Goal Met? Yes/ Partially/ No	What Was Achieved? Describe how you achieved this goal	Documentation Share documents (as links or attachments) used to measure LSWP implementation
<p>3. Other student wellness Goal(s)- record goal, this is often where goals to support SEL and Mental health or staff wellness could be included</p>	<p>YES</p>	<p>Our Mental Health goal we started working on during the 23/24 school year is to have available for our students a LMHP - 2 full days/week and by hiring a new counselor improve the counseling program PK-12. Both are very successful endeavors.</p>	<p>PK-12 Counselor: semmustangs.org/page/counselingsem</p> <p>LMHP: semmustangs.org/page/ms-jordans-spot</p>

SUMNER-EDDYVILLE-MILLER PUBLIC SCHOOLS



TRIENNIAL WELLNESS ASSESSMENT RESULTS 2023/24

AREAS OF STRENGTH

- SEM's policy is well-written and meets all of the requirements of USDA and the Triennial Assessment Tool.
- SEM's Wellness Policy takes a comprehensive well-rounded approach to wellness.
- SEM's Wellness Policy specifies clear accountability and monitoring of the policy.

OPPORTUNITIES FOR IMPROVEMENT

- Review and make adjustments if needed on amount of minutes/week in PE for all levels: Elementary, Middle School, & High School.
- Continue to focus on healthy treats/smart snacks for birthdays and other class/school celebrations etc.
- Continuous review of our wellness policy to ensure we are following it.

WELLNESS POLICY GOALS

- Our nutrition goal is to focus educating the Elementary and Junior High students on the importance of proper daily nutrition.
- Our physical activity goal is to increase the number and variety of High School PE classes offered for the 2024-25 school year.
- Our Mental Health goal, started in 2023/24 school year, is to have a License Mental Health Professional—2 full days/week and by hiring a new counselor improve the PK-12 counseling program

Revision Grant

The equipment we will purchase using this grant has been carefully researched by our CTE teachers and students. We have done extensive research to ensure we are seeking out industry standard equipment that will help us to expand our work-based learning opportunities and start up "Mustang Merch," a school-based business. The choices we have made in asking to purchase this equipment are based on our evaluations of student interest, potential customers, and needs of the community. We have been strategic in mind to ask for equipment that doesn't have a steep learning curve for our students – much of the equipment we are asking for builds off of and works with existing equipment that our students are already using in business and agriculture classes. With the addition of new equipment, we should be able to hit the ground running and start up a successful school-based business!

- **Equipment Priority 1 – iMac Apple M3 Chip Desktop Computers**
 - **\$34,580.00 (20 @ \$1,729.00)**
 - **To be used in various business courses and school-store, "Mustang Merch"**
- **Equipment Priority 2 – Miller Multimatic 220 AC/DC Welders**
 - **3 welders to be purchased at \$4,199.00 each, totaling \$12,597.00**
 - **To be used in welding and metals & fabrication courses and school-store, "Mustang Merch"**
- **Equipment Priority 3 - xTool P2 55W Desktop CO2 Laser Cutter**
 - **\$5,955.00**
 - **To be used in business courses and school-store, "Mustang Merch"**
- **Equipment Priority 4 - Laguna 18 | BX Bandsaw**
 - **\$2,519.00**
 - **To be used in woodworking courses and school-store, "Mustang Merch"**
- **Equipment Priority 5 – School-Store Point of Sale System**
 - **\$2,500.00**
 - **To be used in business courses and school-store, "Mustang Merch"**
- **Equipment Priority 6 – Ellis 1600 Mitre Band Saw**
 - **\$4,395.00**
 - **To be used in welding and metals & fabrication courses and school-store, "Mustang Merch"**
- **Equipment Priority 7 - Silhouette CAMEO 4 Pro (vinyl cutter)**
 - **\$445.80**
 - **To be used in business courses and school-store, "Mustang Merch"**
- **Equipment Priority 8 – Miller Spoolmatic 15ft Aluminum Spool Wire Gun**
 - **\$1,797.00**
 - **To be used in welding and metals & fabrication courses and school-store, "Mustang Merch"**
- **Equipment Priority 9 – 3-D Printer**
 - **\$1,500.00**
 - **To be used in business courses and school-store, "Mustang Merch"**

TOTAL \$66,289

School Safety & Security-Related Infrastructure Grant

The Nebraska Department of Education (NDE) would like to thank all the schools for applying to School Safety & Security-Related Infrastructure Grant. Your commitment to enhancing safety within your educational communities is truly commendable.

SEM has been awarded \$2,000.