

## **Board of Education Regular Meeting**

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

Thursday, June 11, 2026 Following American Civics Meeting

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

3. Consent Agenda

Motion to approve Consent Agenda Passed with a motion by Mrs. Jennifer Anderson and a second by Mr. Matthew Hothem.

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. Revise Policy 2008 Meetings

Motion to approve revised Policy 2008 Meetings. Passed with a motion by Cynthia Burman and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

5.2. Discuss and Approve KSB School Law Policy changes

Motion to approve all required and optional KSB School Law Policy changes provided in Meeting. Passed with a motion by Audrey Schipporeit and a second by Cynthia Burman.

Yea: 6, Nay: 0

5.3. Approve Teaching contract for Bailey McGowen for the first grade position for the 2026-2027 school year.

Motion to approve Teaching contract for Bailey McGowen for the 2026-2027. Passed with a motion by Mr. Kirby Burden and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

5.4. Discussion on Flooring options in Hallway

Talked about types of flooring options to fill in where ground is under repaired.

6. Adjourn

Motion to adjourn at 2:07 pm Passed with a motion by Cynthia Burman and a second by Audrey Schipporeit.

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**  
**Thursday June 11th 2026@1:00 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 June 11th, 2026 @1:00p.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.

Laura Robbins ,  
SEM School Board Secretary

**TREASURER'S REPORT**

**JUNE 11TH, 2026**

**All balances as of 05/31/2026**

**Five Points Bank**

=====

<b><u>Hot Lunch Fund:</u></b>	<b>\$ 4,980.50</b>	<b>-----</b>
-----		
<b><u>General Fund Account Checking:</u></b>	<b>\$ 1,448,839.36</b>	
<b><u>General Fund Clearing Account:</u></b>	<b>\$ 3,000.00</b>	
<b><u>General Fund ICS Account 9582</u></b>	<b>\$ 400,356.97</b>	
*****		
<b><u>SEM Building Savings Fund: #1839</u></b>	<b>\$ 1,446,431.45</b>	
<b><u>SEM Building Fund C.D. #95218202</u></b> Int 4.26% for 7 months Maturity date of Nov 14, 2026	<b>\$ 103,656.25</b>	
<b><u>SEM Building Checking Fund #10162</u></b>	<b>\$ 200.00</b>	
*****		
<b><u>SEM Depreciation ICU #9558</u></b>	<b>\$ 157,868.16</b>	
<b><u>SEM Depreciation Fund C.D. #95130312</u></b> Int. @4.10% for 5 months maturity 06/22/2026	<b>\$ 99,756.69</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>\$ 535.86</b>	
<b><u>SEM Employee Benefit Fund C.D. #95220158</u></b> Int. @ 4.10% Maturity June 28, 2026 5 mon term	<b>\$ 47,621.40</b>	
*****		
<b><u>SEM Student Fee Fund: #10378952</u></b>	<b>\$ 0</b>	
<b><u>SEM Bond Fund #10505857</u></b>	<b>\$ 373,413.22</b>	

# Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
<b>Journal: 154                      06/08/2026                      Revenue Journal</b>								
<b>Entry</b>	<b>05/15/2026</b>	<b>amazon</b>	<b>311.43</b>		<b>refund</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-05690-000		other non program receipts				0.00	311.43
<b>Entry</b>	<b>05/15/2026</b>	<b>state of ne</b>	<b>1578.84</b>		<b>mips</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-04708-000-000		Medicaid In Public Schools				0.00	1,578.84
<b>Entry</b>	<b>05/15/2026</b>	<b>education quest</b>	<b>164.90</b>		<b>college grant</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-03551-000		career education				0.00	164.90
<b>Entry</b>	<b>05/15/2026</b>	<b>state of ne</b>	<b>70562.00</b>		<b>sped SA</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-03120-000		Sped school Age				0.00	70,562.00
<b>Entry</b>	<b>05/15/2026</b>	<b>state of ne</b>	<b>3883.25</b>		<b>mips</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-04708-000-000		Medicaid In Public Schools				0.00	3,883.25
<b>Entry</b>	<b>05/15/2026</b>	<b>state of ne</b>	<b>1578.84</b>		<b>mips</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-04708-000-000		Medicaid In Public Schools				0.00	1,578.84
<b>Entry</b>	<b>05/15/2026</b>	<b>state of ne</b>	<b>56599.00</b>		<b>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>05/15/2026</b>	<b>Buffalo co</b>	<b>309896.70</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	2,264.28
2	01-1-01100-000-000		Local District Taxes				0.00	164,278.72
3	01-1-03131-000-000		property tax credit				0.00	37,854.83
4	01-1-03131-001-000		Property Tax Credit				0.00	103,742.91
5	01-1-03130-000-000		Homestead Exemption				0.00	1,755.96
<b>Totals for Entry 16388</b>							<b>0.00</b>	<b>309,896.70</b>
<b>Entry</b>	<b>05/15/2026</b>	<b>custar co</b>	<b>176041.58</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	446.18
2	01-1-01100-000-000		Local District Taxes				0.00	86,862.65
3	01-1-02110-000-000		County Fines And License				0.00	152.71
4	01-1-03130-000-000		Homestead Exemption				0.00	271.08
5	01-1-03131-001-000		Property Tax Credit				0.00	63,156.13
6	01-1-03131-000-000		property tax credit				0.00	25,152.83
<b>Totals for Entry 16390</b>							<b>0.00</b>	<b>176,041.58</b>
<b>Entry</b>	<b>05/15/2026</b>	<b>Dawson co</b>	<b>892043.63</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	5,396.71
2	01-1-01100-000-000		Local District Taxes				0.00	444,500.73
3	01-1-03130-000-000		Homestead Exemption				0.00	2,465.68
4	01-1-03131-000-000		property tax credit				0.00	122,603.25
5	01-1-03131-001-000		Property Tax Credit				0.00	316,437.99
6	01-1-02110-000-000		County Fines And License				0.00	639.27
<b>Totals for Entry 16391</b>							<b>0.00</b>	<b>892,043.63</b>
<b>Entry</b>	<b>05/15/2026</b>	<b>lunch salary</b>	<b>4899.64</b>		<b>may 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	4,899.64
<b>Entry</b>	<b>05/15/2026</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>05/15/2026</b>	<b>esu 10</b>	<b>150</b>		<b>esu 10</b>	<b>A</b>	<b>GENERAL</b>	<b>Security State</b>
1	01-1-02210-000-000		Esu Receipts				0.00	150.00

# Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
<b>Entry</b>	<b>05/15/2026</b>	<b>lunch w/h</b>	<b>1383.16</b>		<b>lunch w/h</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	1,239.14
2	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	144.02
<b>Totals for Entry 16395</b>						<b>0.00</b>	<b>1,383.16</b>
<b>Entry</b>	<b>05/15/2026</b>	<b>ne retirement</b>	<b>35603.82</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	35,603.82
<b>Totals for Journal 154</b>						<b>0.00</b>	<b>1,555,296.79</b>

<b>Bank Account Totals</b>			
A	GENERAL CKING	Security State Bank	1,555,296.79

<b>Fund Summary</b>		<b>Receivable</b>	<b>Received</b>
01	GENERAL FUND	0.00	1,555,296.79

# Check and Deposit Slip Register

ALL Data

Cycle Number: 387  
 Period End: 05/31/2026  
 Check Date: 06/03/2026

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>							
	MACI KALS	MACI	KALSBECK	0.00	0.00	0.00	851.73
<b>A</b>	<b>GENERAL CKING</b>		<b>Security State Bank</b>				
	00123456	BAUER	Edith A Bauer	535.00	-80.93	454.07	40.93
	00123457	BEAVERSJA	James D Beavers	4,674.99	-1,344.13	3,330.86	1,598.24
	00123458	BENTANN	Ann C Bentley	1,050.00	-80.33	969.67	80.33
	00123459	BERGMARCI	Marcia Berg	1,924.32	-531.62	1,392.70	2,060.71
	00123460	BOSAKJUSTI	Justin S. Bosak	6,968.01	-2,045.66	4,922.35	3,441.77
	00123461	BOSAKMAND	Mandy L Bosak	5,345.02	-1,252.74	4,092.28	861.56
	00123462	BOWIE	Tierra D Bowie	6,391.66	-1,848.21	4,543.45	3,360.67
	00123463	BROWNE	Luke Browne	5,595.32	-1,716.11	3,879.21	3,225.34
	00123464	BROWNEMM	Emme Brown	4,183.33	-1,007.93	3,175.40	1,522.83
	00123465	BRUSH	Parker Brush	3,333.33	-1,106.86	2,226.47	1,376.06
	00123466	BURDENCYR	Crystal L Burden	3,001.66	-610.20	2,391.46	2,248.91
	00123467	BURMANCYN	Cynthia Burman	2,657.17	-781.77	1,875.40	1,293.10
	00123468	CARR	Hannah CARR	2,132.37	-526.23	1,606.14	1,204.33
	00123469	CASTELLAN	Dilia Castellanos	3,333.33	-607.08	2,726.25	1,397.91
	00123470	CLAFL	Brenna Claflin	2,627.28	-702.19	1,925.09	2,184.14
	00123471	CLAFLINTIF	Tiffany Claflin	4,608.33	-1,258.56	3,349.77	3,075.85
	00123472	DANIEGGLES	Dani Eggleston	1,523.93	-257.80	1,266.13	245.64
	00123473	EGGLES	Marissa Eggleston	4,041.66	-1,158.02	2,883.64	2,984.92
	00123474	EGGLESTON	Madiera G Eggleston	4,275.97	-1,200.24	3,075.73	3,034.04
	00123475	EYNETICH	Brianna Eynetich- Hanson	4,208.33	-1,200.30	3,008.03	3,011.14
	00123476	FEESLIND	Linda K Fees	450.00	-34.43	415.57	34.43
	00123477	FRANSCOT	Scott L Franzen	8,637.80	-2,468.77	6,169.03	3,703.85
	00123478	FREEMANMI	Misty L. Freeman	3,559.66	-847.96	2,711.70	2,929.06
	00123479	GUTIERRA	Christian Gutierrez	3,333.33	-906.86	2,426.47	1,389.12
	00123480	HOOSJANA	Jana Hoos	2,642.52	-241.77	2,400.75	212.44
	00123481	HOTHEM	Katie Hothem	5,949.99	-1,881.80	4,068.19	3,274.77
	00123482	HUNT	Ramsey Hunt	5,591.66	-1,439.35	4,152.31	892.63
	00123483	HUNTMCKEN	Mckenna Hunt	4,733.56	-1,290.36	3,443.20	2,504.97
	00123484	HUNTMEGAN	Megan Hunt	2,248.00	-523.15	1,724.85	1,222.97
	00123485	JOHNCONJ	Connie J Johnson	2,152.28	-220.13	1,932.15	173.02
	00123486	KALSBECK	Maci kalsbeck	3,257.14	-781.53	2,475.61	1,377.14
	00123487	KAPPELERIK	Erika M. Kappel	6,920.05	-1,675.31	5,244.74	3,443.78
	00123488	KARLBERG	Carol M. Karlberg	141.73	-10.85	130.88	10.85
	00123489	KARLBERGK	Kurt M Karlberg	120.02	-9.18	110.84	9.18
	00123490	KENTONTAM	Tammy R Kenton	6,729.99	-1,934.82	4,795.17	2,805.01
	00123491	LEETCHRIST	Christopher Leet	450.00	-34.43	415.57	34.43
	00123492	LONGRONA	Ronald R Long	300.00	-22.95	277.05	22.95
	00123493	MARTIN	Colleen R Martin	4,041.66	-1,136.58	2,905.08	2,969.20
	00123494	MCARTHURJ	John D McArthur	6,407.19	-1,719.52	4,687.67	3,363.11
	00123495	OURADA	Angela R Ourada	6,483.32	-1,851.09	4,632.23	3,364.64
	00123496	PERDOMO	Rosalinda Perdomo	2,028.83	-427.59	1,601.24	335.91
	00123497	PFLASTER	Kinsey Pflaster	600.00	-45.90	554.10	45.90
	00123498	ROHDEALLIE	Allie Rohde	95.75	-7.33	88.42	7.33
	00123499	ROHDEBREN	Brenda K Rohde	2,264.39	-443.10	1,821.29	364.99
	00123500	ROHDEJOHN	John A Rohde	6,033.32	-1,499.95	4,533.37	2,503.94
	00123501	ROSENJAKE	Jake Rosentreader	1,188.41	-103.34	1,085.07	95.53

# Check and Deposit Slip Register

ALL Data

Cycle Number: 387  
 Period End: 05/31/2026  
 Check Date: 06/03/2026

Arranged by:  
 Check Number

Bank ID Email	Bank Account Chk Num	Emp PR ID	Bank Name Employee Name	Earning	Deduction	Net	Fringe
	00123502	SCHROEDER	Lana Schroeder	5,033.33	-1,294.54	3,738.79	3,142.70
	00123503	SHOEMAKER	Kristi Shoemaker	6,164.41	-1,545.27	4,619.14	2,548.55
	00123504	SIMMONSAR	Aaron Simmons	3,366.27	-1,077.32	2,288.95	2,894.76
	00123505	SINDTHOLLY	Holly Sindt	5,458.33	-1,403.73	4,054.60	862.79
	00123506	SMITHJOSIE	Josie Smith	75.00	-5.74	69.26	5.74
	00123507	SMITHLAURI	Laurie L Smith	6,577.03	-2,272.51	4,304.52	3,389.83
	00123508	SWIFT	Brent Swift	4,323.85	-1,177.74	3,146.11	3,035.40
	00123509	TORRES	Abigail Torres	450.00	-34.43	415.57	34.43
	00123510	TRAMPETIFF	Tiffany Trampe	5,894.57	-1,563.79	4,330.78	3,282.47
	00123511	WHITT	Brady Whittington	450.00	-34.43	415.57	34.43
	00123512	WILLIAMS	Scott A. Williams	5,903.03	-1,936.66	3,966.37	3,278.98
	00123513	WISEMANHA	Haley S. Wiseman-Kociemba	5,175.00	-1,417.19	3,757.81	1,670.58
	00123514	WRIGHTBEN	Ben Wright	10,933.33	-3,129.64	7,803.69	4,070.77
<b>Fund Totals:</b>				218,575.76	-57,767.95	160,807.81	104,442.73
<b>Fund: 06 LUNCH FUND</b>							
<b>B HOT LUNCH CKING Security State Bank</b>							
	00123456	ANDERJASK	Aubree Anderjaska	1,913.35	-382.04	1,531.31	2,073.49
	00123457	ARNOLD	Betty arnold	497.37	-38.05	459.32	38.05
	00123458	SCOVILLE	Sarah Scoville	3,498.43	-823.37	2,675.06	2,919.17
<b>Fund Totals:</b>				5,909.15	-1,243.46	4,665.69	5,030.71
<b>Totals:</b>				224,484.91	-59,011.41	165,473.50	109,473.44
<b>Report Totals:</b>				224,484.91	-59,011.41	165,473.50	109,473.44

**Bank Account Totals**

Fund:

A	GENERAL CKING	Security State Bank	160,807.81
B	HOT LUNCH CKING	Security State Bank	4,665.69

## Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
<b>01 - GENERAL FUND</b>				
	00043420	06/09/2026	Aflac Administrative Services	2,601.70
	00043421	06/09/2026	Ameritas Life Insurance Corp	737.92
	00043422	06/09/2026	Amplify Education, Inc	518.40
	00043423	06/09/2026	Ben Stewart Speechwire Tournament Services	125.00
	00043424	06/09/2026	Blue Cross Blue Shield	71,933.54
	00043425	06/09/2026	Bound	500.00
	00043426	06/09/2026	B S N Sports LLC	2,038.30
	00043427	06/09/2026	Buffalo Co Election Offic	100.00
	00043428	06/09/2026	Colonial Research	182.39
	00043429	06/09/2026	Culligan	100.37
	00043430	06/09/2026	Dawson Public Power	4,301.82
	00043431	06/09/2026	Dearborn National	149.01
	00043432	06/09/2026	Eakes office solutions	628.30
	00043433	06/09/2026	Educational Service Unit 10	19,983.72
	00043434	06/09/2026	FIVE POINTS BANK	5,799.74
	00043435	06/09/2026	Frontier	4,377.36
	00043436	06/09/2026	General Fund Clearing Fun	2,929.28
	00043437	06/09/2026	Green Dragon Environmental	389.99
	00043438	06/09/2026	Heuer Publishing	87.00
	00043439	06/09/2026	Home Town Bank	33,651.29
	00043440	06/09/2026	Hometown Leasing	2,383.36
	00043441	06/09/2026	Kappel Electric	98.46
	00043442	06/09/2026	Kearney Hub	311.59
	00043443	06/09/2026	KRVN Radio	125.00
	00043444	06/09/2026	KSB School Law	1,500.00
	00043445	06/09/2026	Lakeshore	1,476.00
	00043446	06/09/2026	Madison National Life Ins. Co., Inc.	787.79
	00043447	06/09/2026	Menards -- Kearney	1,025.29
	00043448	06/09/2026	midwest automatic fire sprinkler	1,333.00
	00043449	06/09/2026	NCS Pearson, Inc.	18.62
	00043450	06/09/2026	Nebraska Safety Center	100.00
	00043451	06/09/2026	NSAA	1,025.00
	00043452	06/09/2026	Platform Athletics LLC	1,275.00
	00043453	06/09/2026	PestoX	125.09
	00043454	06/09/2026	ramsey solutions	1,703.01
	00043455	06/09/2026	Savvas Learning co	800.00
	00043456	06/09/2026	Security State Bank	45,449.69
	00043457	06/09/2026	Sem Hot Lunch Fund	500.00
	00043458	06/09/2026	Sem Public School 24-0101	600.00
	00043459	06/09/2026	Sherwin- Williams	859.85
	00043460	06/09/2026	Student Assurance Services, I	512.00

# Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00043461	06/09/2026	TK Elevator Corp	679.94
	00043462	06/09/2026	Twin Valley Automotive	255.00
	00043463	06/09/2026	Tyler Griffith	887.57
	00043464	06/09/2026	US Bank	13,629.91
	00043465	06/09/2026	Verizon Business	50.28
	00043466	06/09/2026	Village Of Sumner	738.00
	00043467	06/09/2026	Yanda's Music And Pro Audio	188.50
<b>01 - GENERAL FUND Totals:</b>				<b>229,573.08</b>
<b>06 - LUNCH FUND</b>				
	00008710	06/09/2026	Ameritas Life Insurance Corp	34.60
	00008711	06/09/2026	Blue Cross Blue Shield	4,190.27
	00008712	06/09/2026	Cash-wa Distributing	6,928.93
	00008713	06/09/2026	Dearborn National	8.36
	00008714	06/09/2026	FIVE POINTS BANK	105.21
	00008715	06/09/2026	Home Town Bank	870.21
	00008716	06/09/2026	Madison National Life Ins. Co., Inc.	21.05
	00008717	06/09/2026	Security State Bank	1,044.47
<b>06 - LUNCH FUND Totals:</b>				<b>13,203.10</b>
<b>Report Total:</b>				<b>242,776.18</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 06/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	147.50			
1110	27449 TECHNICAL SUPPORT		106.25		
1200	MAY 2026- Payment - Thank you			20.00	
1110	MAY 2026- Payment - Thank you			127.50	
					106.25
SPED	SPECIAL EDUCATION	19,970.72			
8500	10043 AUDIOLOGY BELOW 5		9.17		
8500	10043 AUDIOLOGY BELOW 5		9.17		
8505	10043 AUDIOLOGY SCHOOL		36.69		
8505	10043 AUDIOLOGY SCHOOL		36.69		
8605	10043 LICENSED MENTAL		1,875.00		
8605	10043 LICENSED MENTAL		1,875.00		
8100	10043 OT BELOW 5		169.61		
8100	10043 OT BELOW 5		169.61		
8105	10043 OT SCHOOL AGE		678.46		
8105	10043 OT SCHOOL AGE		678.46		
8400	10043 PSYCH SERV BELOW 5		284.13		
8400	10043 PSYCH SERV BELOW 5		284.13		
8405	10043 PSYCH SERV SCHOOL		1,136.51		
8405	10043 PSYCH SERV SCHOOL		1,136.51		
7900	10043 PT BELOW 5		93.13		
7900	10043 PT BELOW 5		93.13		
7905	10043 PT SCHOOL AGE		372.52		
7905	10043 PT SCHOOL AGE		372.52		
8000	10043 SPED SUPER BELOW 5		107.16		
8000	10043 SPED SUPER BELOW 5		107.16		
8005	10043 SPED SUPER SCHOOL		474.08		
8005	10043 SPED SUPER SCHOOL		474.08		
8200	10043 SPEECH PATH BELOW 5		2,697.83		
8205	10043 SPEECH PATH SCHOOL		6,294.93		
8305	10043 VISION SERV SCHOOL		350.96		
1240	10043 VOC EVALUATIONS		60.83		
8500	MAY 2026- Payment - Thank you			18.70	
1240	MAY 2026- Payment - Thank you			60.83	
8505	MAY 2026- Payment - Thank you			74.80	
7900	MAY 2026- Payment - Thank you			194.38	
8000	MAY 2026- Payment - Thank you			220.54	
8305	MAY 2026- Payment - Thank you			322.56	
8100	MAY 2026- Payment - Thank you			340.80	
8400	MAY 2026- Payment - Thank you			566.56	



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 06/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
7905	MAY 2026- Payment - Thank you			777.50	
8005	MAY 2026- Payment - Thank you			1,001.84	
8105	MAY 2026- Payment - Thank you			1,363.20	
8405	MAY 2026- Payment - Thank you			2,266.24	
8200	MAY 2026- Payment - Thank you			2,460.49	
8605	MAY 2026- Payment - Thank you			3,750.00	
8205	MAY 2026- Payment - Thank you			6,552.28	
					19,877.47
TL	TEACHING & LEARNING	60.00			
1170	MAY 2026- Payment - Thank you			60.00	
					0.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$20,178.22	\$19,983.72	\$20,178.22	\$19,983.72

Account Number: 4485 5945 5557 4175  
 Unique ID: XXXX XXXX XXXX 0970  
 S-E-M PUBLIC SCHOOL  
 Statement Date: 05-25-2026



**Corporate Account Summary**

Previous Balance	\$9,885.69
Purchases and Other Charges	\$13,629.91
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$9,885.69 PY

**New Balance** \$13,629.91  
 Disputed Amount \$0.00

**Payment Information**

Amount Due \$13,629.91  
 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 \$9,885.69 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-17	74798266141000000000388	PAYMENT - THANK YOU 00000 C	9,885.69 PY

**New Activity**

Account Number: 4485 5910 0171 3316	Purchases	\$12.65	<b>Total Activity</b>	\$12.65
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
04-28	04-27	24204296117000508372214	MICROSOFT*FORTNITE CREW - 425-6816830 WA <i>renewal</i>	12.65

(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 001362991 001362991

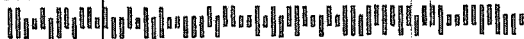
Account Number: 4485 5945 5557 4175  
 Unique ID: XXXX XXXX XXXX 0970  
 Amount Due: \$13,629.91

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

000072057 TUSB05DD052626231816 01 01000000 020593 002



S-E-M PUBLIC SCHOOL

205 EAST 5TH AVE.  
 SUMNER NE 68878-7256



000072057 74798266141000000000388 01 00000000 020593 002

00

00072057 74026 0001 0002 DUSB05DP052626231823 NO L 09020593 STNDSOME

**New Activity cont**

<b>SCOTT FRANZEN</b>	Purchases	\$2,497.47	<b>Total Activity</b>	<b>\$2,497.47</b>
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
04-29	04-28	24445006119000993226206	DOLLARTREE KEARNEY NE	34.78 <i>credit</i>
04-29	04-28	24492166119100003254497	MYSTERY SCIENCE MYSTERYSCIENC CA	999.00 <i>renewal</i>
05-04	05-01	24116416121714898005003	JOSTENS, INC. 952-830-3300 MN	1,027.65 <i>Construction</i>
05-06	05-04	24551936125030030104835	SAN PEDRO MEXICAN RESTAUR KEARNEY NE	17.18 <i>misc</i>
05-07	05-05	24251386126030049148310	DAYLIGHT DONUTS KEARNEY NE	80.93 <i>misc</i>
05-19	05-18	24493986138219387089043	NE COUNCIL OF SCHOOL ADMN 402-476-8055 NE	257.00 <i>renewal</i>
05-25	05-21	24251386142030052325441	DAYLIGHT DONUTS KEARNEY NE	80.93 <i>misc</i>

<b>SEM SCHOOL</b>	Purchases	\$9,660.11	<b>Total Activity</b>	<b>\$9,660.11</b>
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
04-27	04-24	24055236114727043750111	WALMART.COM 800-925-6278 AR	46.41
04-27	04-24	24055236114727043875355	WALMART.COM 800-925-6278 AR	145.73 <i>Kitchen</i>
04-27	04-24	24445006115200234905253	WALMART.COM 8009256278 800-966-6546 AR	34.78
04-27	04-25	24692166115400086985054	MCAFFEE*AUTORENEWAL 866-622-3911 TX	94.94 <i>renewal</i>
04-28	04-27	24055236117730300540511	WALMART.COM 8009256278 AR	21.09
04-28	04-27	24445006118400202883006	WM SUPERCENTER #598 KEARNEY NE	162.20 <i>PPA</i>
04-28	04-27	24692166117402279580880	SQ *CELEBRATION ON CENTRA KEARNEY NE	32.72 <i>Banned</i>
04-29	04-28	24692166118403126793089	SQ *AG ED TOOLBOX, LLC GOSQ.COM OK	210.00 <i>AG</i>
04-30	04-29	24941446120094966364254	BATH & BODY WORKS 4165 KEARNEY NE	31.97 <i>Order</i>
05-01	04-30	24137466120501048069273	TST* DROP ZONE KEARNEY NE	284.38
05-01	04-30	24445006120500603131248	PY *PIZZA RANCH - KEARNEY KEARNEY NE	340.78 <i>Senior trip</i>
05-01	04-30	24445006121000960659906	FAMILY DOLLAR LEXINGTON NE	216.67
05-01	04-30	24445006121400207374626	WM SUPERCENTER #637 LEXINGTON NE	593.49 <i>Summer Season supplies</i>
05-01	04-30	24455016120141001266579	WAL-MART #0637 LEXINGTON NE	200.67 <i>Library</i>
05-01	05-01	24692166121405301549793	GOOGLE *YOUTUBE TV G.CO/HELPPAY# CA	58.01
05-04	05-01	24011346122100019654362	WWW.WORKINGGENIUS.COM TABLEGROUP.CO CA	500.00 <i>renewal</i>
05-04	05-01	24445006122300695343670	OPC*CENTRAL CC 925-855-5000 NE	132.00 <i>cancelor</i>

(transactions continued on next page)



00072057 74027 0002-0002 DUSB05D0352626231823 001 00020583 STNDSCMIF

**New Activity cont.**

05-06	05-05	24717056126731267733892	LEE*KEARNEY HUB DAVENPORT IA	Ad	14.99
05-08	05-07	24269796128001185226481	JIMMY JOHNS - 2940 KEARNEY NE	Senior party	317.46
05-08	05-06	24445006127500615496921	PAPA JOHN'S #2124 KEARNEY NE		224.65
05-08	05-07	24445006128400213968885	WM SUPERCENTER #598 KEARNEY NE		29.91
05-08	05-07	24717056128121284268809	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	AD	19.99
05-11	05-09	24055236129744569077020	WALMART.COM 800-925-6278 AR	Walmart	161.67
05-11	05-09	24692166129403721505984	AMAZON.COM*BV7ZY9NQ0 AMZN.COM/BILL WA		100.00
05-12	05-11	24692166131405722717183	AMAZON.COM*543WQ7YL3 AMZN.COM/BILL WA	Amazon	106.47
05-12	05-11	24692166131405741412683	AMAZON MKTPL*BM81A1C12 AMZN.COM/BILL WA	Supplies	82.43
05-14	05-13	24137466133300866092268	USPS PO 3086700878 SUMNER NE	Stamps	234.00
05-14	05-13	24639236133900019115690	ACROPRINT TECH INC 800-5188925 CA	Printer	115.00
05-15	05-14	24692166134408316175864	SQ *HAROLD WARP PIONEER V MINDEN NE	Child trip	45.50
05-18	05-15	24011346136100004808852	COLUMN PUBLIC NOTICE COLUMN.US DC	PO	14.25
05-19	05-18	24000776139100003658280	SP SOUNDS OF SUCCESS SOUNDSOFSUCCE ME	computer	126.70
05-19	05-18	24064666138100085006207	PROJECT READ AI PROJECTREAD.A CA	Printer	450.00
05-20	05-18	24692166140400672351959	SQ *TUB'S PUB SUMNER NE	Printer	200.00
05-21	05-20	24692166140401189724621	PROHAM1MQKZ 512-759-0902 TX	Udemy Books	3,734.36
05-22	05-21	24269796142001115829539	JIMMY JOHNS -4739 KEARNEY NE	Printer	45.32
05-22	05-21	24943006142435227824152	COUNTRY PARTNERS COOPERA SUMNER NE	fuel	56.23
05-25	05-22	24011346142100118318873	GOFANTIX* NSAA (NEBRAS GOFAN.CO GA		21.00
05-25	05-23	24011346143100098015522	DD *DOORDASH CHICK-FIL DOORDASH.COM CA		49.41
05-25	05-23	24011346143100098034523	DD *DOORDASH CHIPOTLEM DOORDASH.COM CA	gas	34.18
05-25	05-23	24011346143100110518511	GOFANTIX* NSAA (NEBRAS GOFAN.CO GA		21.00
05-25	05-22	24183106144900014901047	TANNERS BAR GRILL 119TH OMAHA NE		57.99
05-25	05-21	24431066142435557453260	OLIVE GARDEN 0021302 OMAHA NE		192.21
05-25	05-23	24943006144436468846647	COUNTRY PARTNERS COOPERA SUMNER NE		99.55

<b>KRIS SHOEMAKER</b>	Purchases	\$736.42	<b>Total Activity</b>	\$736.42
Account Number: 4485 5900 0663 5391	Cash Advances	\$0.00		
Unique ID: XXXX XX XX XXXX 1568	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-24	24906416114256139111607	NASSP PRODUCT & SERVICE 703-8600200 VA	renewal 43.49
04-29	04-28	24445006119000993217478	PAPA JOHN'S #2124 308-236-5455 NE	Senior party 77.72
04-29	04-28	24692166118403241861001	SQ *EILEEN'S COOKIES KEAR KEARNEY NE	21.50
05-01	04-29	24445006120300668448680	COMFORT SUITES NE165 GRAND ISLAND NE	130.22
			0888865068 ARRIVAL: 04-28-26	
05-01	04-29	24445006120300668448763	COMFORT SUITES NE165 GRAND ISLAND NE	130.22
			0888865066 ARRIVAL: 04-28-26	
05-01	04-29	24445006120300668448847	COMFORT SUITES NE165 GRAND ISLAND NE	130.22
			0888865067 ARRIVAL: 04-28-26	
05-20	05-19	24003296139000199761607	PILOT_00686 GREINA NE	fuel 101.00
05-21	05-19	74350156141003827577243	NOVISIGN LTD KEFAR SAVA	renewal 40.00
05-22	05-21	24431066142435300094171	DUNHAMS 269 KEARNEY NE	cheer 62.05

<b>BEN WRIGHT</b>	Purchases	\$723.26	<b>Total Activity</b>	\$723.26
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
05-22	05-21	24692166141402092321983	SQ *TROPICAL SNO EVENT TR GOSQ.COM NE	fund 663.32
05-25	05-23	24692166143403529626026	EDUCATION.COM 650-372-4303 CA	59.94

Department: 00000 Total: \$13,629.91  
 Division: 00000 Total: \$13,629.91

# June Board Meeting

School finished off good with the elementary reward day with the inflatables and other activities.

We had a Short all staff meeting with Mr. Wright going over a few things for next year. Teachers were able to get their rooms ready for the custodians and get items checked in that needed to be turned in before they left for the summer.

Custodial staff is well under way with summer projects. Painting, cleaning, general maintenance, as well as ground maintenance.

Summer weight room and open gyms have begun. I have been told that there has been a great turnout during these times.

.

We will be starting to work on student handbooks and activities handbook revisions and new policies in the upcoming weeks.



Ben Wright  
Superintendent  
June 11th, 2026

## **June Board Report**

### **1. Financial Report**

The year ended extremely well and financially we are sitting well. I am in the continual process of the 2026-27 budget. The 2026-27 budget should be like this and previous years. I do not anticipate any substantial changes in the amount we will need to budget or the level of funding we are set to receive. It is not too early to decide on a date for our annual budget retreat.

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

Rasmussen has been in the building and working on getting all the schedule fixes completed. Oscar and his crew completed the demo in 2 and ½ days which was done extremely well and efficiently. Snell plumbing is scheduled to be in on Tuesday the 9th to start that process of putting in the new pipe.

The summer maintenance list has begun and the team is doing extremely well and checking things off the list.

### **3. Vacancy Update**

We are still in the process of hiring a custodian. All other positions are currently filled.



#### **4. Superintendents Development**

As we concluded the 2025–2026 school year, May was a month focused on celebrating student success, preparing for summer initiatives, and laying the groundwork for continued improvement next year. I am grateful for the dedication of our students, staff, families, Board of Education, and community members who contributed to another successful year.

Throughout May, our schools completed end-of-year assessments and reviewed student achievement data to evaluate progress toward district goals. Building and district leadership teams began analyzing literacy, mathematics, attendance, and behavioral data to identify strengths and areas for improvement as we plan for the upcoming school year.

We also celebrated numerous student accomplishments through academic awards programs, graduation ceremonies, fine arts performances, athletic competitions, and various end-of-year recognition events.

We also had a great last teacher day where we discussed moving forward. It was a conversation directed towards having great teachers and what we can do to continue to improve and make SEM an even better place!

Thanks!

## **2008 Meetings**

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

### 1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

### 2. Notice

**Method of Publishing Notice of Meetings.** The board will publish reasonable advanced notice of all meetings on its website. The notice will contain a statement that the current agenda is available for inspection at the Superintendent's office during normal business hours. The Superintendent or designee may but is not required to provide information about meetings in other ways, such as social media or posting notices in physical locations in the district.

**Publication of Notice Method and Regular Meeting Schedule.** Four times per year, in a newspaper of general circulation, the board will publish its regular meeting schedule, location of regular meetings, and the designated method of publishing meeting notices.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The meeting minutes shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

The Superintendent will make a copy of the Open Meetings Act available at all meetings.

Adopted on: \_\_\_\_\_

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

Reviewed on: \_\_\_\_\_