

Board of Education Regular Meeting
Monday, March 16, 2026 Following American
Civics Meeting
SEM School Library
205 E 5th Avenue
Sumner, NE 68878

1. Declaration of Intend – Open Meetings Act
Notice of the meeting was posted to the SEM Mustang school website, SEM Facebook, Elm Creek Beacon, and over the school reach notification system for the board meeting to be held on XXXXX at XXXXX P.M. The agenda was available on the SEM Mustang school website and available in the Superintendent's Office. All proceedings hereafter as shown were taken while the convened meeting was open to the attendance of the public, unless noted as executive session. This meeting was conducted in accordance with the Open Meetings Act, Chapter 84, Article 14 posted in the School Library.
2. Call to Order
 - 2.1. Pledge of Allegiance
 - 2.2. Roll Call of Members
 - 2.3. Recognition of Student Achievement
3. Consent Agenda
 - 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)
6. Business Items
 - 6.1. Discussion on Sealed Bids

6.2. Superintendent Eval Discussion

6.3. Preschool/KG 2026-27

6.4. Certified Teacher Resignation

6.5. Discussion on Retirement Incentives

7. Adjourn

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 March 16th 2026@7:30 p.m. , Regular School
Board Meeting .

Notice is hereby given that the Special Meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on March 16th, 2026 @7:30p.m. in the library. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Laura Robbins ,
SEM School Board Secretary

TREASURER'S REPORT

MARCH 16TH , 2026

All balances as of 02/28/2026

Five Points Bank

<u>Hot Lunch Fund:</u>	\$ 15,648.38	-----
<hr/>		
<u>General Fund Account Checking:</u>	\$ 110,826.18	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
<u>General Fund ICS Account 9582</u>	\$ 394,778.94	

<u>SEM Building Savings Fund: #600407</u>	\$ 1,092,536.38	
<u>SEM Building Fund C.D. #95218202</u> Int 4.26% 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>	\$ 154,112.88	
<u>SEM Depreciation Fund C.D. #95130312</u> Int. @4.10% for 5 months maturity 06/22/2026	\$ 99,756.69	
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 535.66	
<u>SEM Employee Benefit Fund C.D. #95220158</u> Int. @ 4.10% Maturity June 28, 2026 5 mon term	\$ 47,621.40	

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
<u>SEM Bond Fund #10505857</u>	\$ 211,623.47	

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
Journal: 103 03/09/2026 Revenue Journal								
Entry	02/15/2026	custor co	17655.59		treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	558.40
2	01-1-01100-000-000		Local District Taxes				0.00	16,868.29
3	01-1-01140-000-000		penalties and interest on taxes				0.00	125.50
4	01-1-02110-000-000		County Fines And License				0.00	103.40
Totals for Entry 16329							0.00	17,655.59
Entry	02/15/2026	Buffalo Co	15221.66		treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	2,703.56
2	01-1-01100-000-000		Local District Taxes				0.00	12,106.31
3	01-1-01100-000-000		Local District Taxes				0.00	47.10
4	01-1-02110-000-000		County Fines And License				0.00	364.69
Totals for Entry 16330							0.00	15,221.66
Entry	02/15/2026	Dawson Co	51036.30		treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	15,568.08
2	01-1-01100-000-000		Local District Taxes				0.00	34,357.52
3	01-1-01140-000-000		penalties and interest on taxes				0.00	387.42
4	01-1-02110-000-000		County Fines And License				0.00	723.28
Totals for Entry 16331							0.00	51,036.30
Entry	02/15/2026	state of ne	56599		state aid	A	GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00	56,599.00
Entry	02/15/2026	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	02/15/2026	state of ne	73245		SA sped	A	GENERAL	Security State
1	01-1-03120-000		Sped school Age				0.00	73,245.00
Entry	02/15/2026	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	02/15/2026	education quest	1250		education quest	A	GENERAL	Security State
1	01-1-03551-000		career education				0.00	1,250.00
Entry	02/15/2026	lunch payroll	5251.83		feb lunch payroll	A	GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00	5,251.83
Entry	02/15/2026	laurie smith	600		rent	A	GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00	600.00
Entry	02/15/2026	lunch w/h	1449.24		feb lunch w/h	A	GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00	1,449.24
Entry	02/15/2026	payroll	2850		payroll reimbursement	A	GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00	2,850.00
Entry	02/15/2026	ne retirement	36546.69		ne retirement	A	GENERAL	Security State
1	01-1-09000-900-000		Retirement to write one check				0.00	36,546.69
Entry	02/15/2026	esu 10	150		esu 10	A	GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts				0.00	150.00
Entry	02/15/2026	nasb	11968.46		insurance building	A	GENERAL	Security State
1	01-1-09000-000-000		Non Programmed Receipts/Reimburseme				0.00	11,968.46

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue Account	Description	Bank ID/Account Receivable	Received	
Entry 1	02/15/2026 01-1-05690-000	diamond vogal	1054. other non program receipts		reimbursement	A GENERAL	Security State 0.00 1,054.60	
Totals for Journal 103							0.00	278,036.05

Bank Account Totals			
A	GENERAL CKING	Security State Bank	278,036.05

Fund Summary		Receivable	Received
01	GENERAL FUND	0.00	278,036.05

Check and Deposit Slip Register

ALL Data

Cycle Number: 384
 Period End: 02/28/2026
 Check Date: 03/03/2026

Arranged by:
 Check Number

Bank ID	Bank Account	Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID Employee Name				
Checks						
Fund: 01 GENERAL FUND						
A GENERAL CKING Security State Bank						
	00123456	WHITT Bradyn Whittington	170.00	-13.01	156.99	13.01
Fund Totals:			170.00	-13.01	156.99	13.01
Totals:			170.00	-13.01	156.99	13.01
Deposits						
Fund: 01 GENERAL FUND						
A GENERAL CKING Security State Bank						
	00123457	BAUER Edith A Bauer	470.00	-75.96	394.04	35.96
	00123458	BEAVERSJA James D Beavers	4,675.01	-1,344.14	3,330.87	1,598.25
	00123459	BENTANN Ann C Bentley	1,135.00	-86.83	1,048.17	86.83
	00123460	BERGMARCI Marcia Berg	2,718.74	-751.65	1,967.09	2,188.76
	00123461	BOSAKJUSTI Justin S. Bosak	6,968.03	-2,021.45	4,946.58	3,441.77
	00123462	BOSAKMAND Mandy L. Bosak	4,310.56	-1,030.53	3,280.03	694.82
	00123463	BOWIE Tierra D Bowie	6,391.67	-1,848.21	4,543.46	3,360.67
	00123464	BROWNE Luke Browne	5,047.09	-1,445.70	3,601.39	3,139.08
	00123465	BROWNEMM Emme Brown	4,183.34	-1,007.93	3,175.41	1,522.84
	00123466	BRUSH Parker Brush	3,333.34	-956.86	2,376.48	524.33
	00123467	BURDENCYRY Crystal L Burden	2,994.44	-608.21	2,386.23	2,247.76
	00123468	BURMANCYN Cynthia Burman	3,178.62	-744.76	2,433.86	1,377.14
	00123469	CARR Hannah CARR	2,501.65	-639.08	1,862.57	1,263.84
	00123470	CASTELLAN Dilia Castellanos	3,333.33	-744.87	2,588.46	1,389.26
	00123471	CLAFI Brenda Clafin	2,690.40	-684.82	2,005.58	1,292.37
	00123472	CLAFINTIF Tiffany Clafin	4,608.34	-1,388.57	3,219.77	3,075.86
	00123473	DANIEGGLES Dani Eggleston	2,025.26	-376.61	1,648.65	326.46
	00123474	EGGLES Marissa Eggleston	4,041.67	-1,158.02	2,883.65	2,984.92
	00123475	EGGLESTON Madiera G Eggleston	4,806.02	-1,362.37	3,443.65	3,119.50
	00123476	EYNETICH Brianna Eynetich- Hanson	4,208.34	-1,177.40	3,030.94	2,420.96
	00123477	FEESLIND Linda K Fees	470.00	-35.96	434.04	35.96
	00123478	FRANSCOT Scott L Franzen	8,637.80	-2,468.77	6,169.03	3,703.85
	00123479	FREEMANMI Misty L. Freeman	3,761.72	-902.35	2,859.37	2,961.61
	00123480	GUTTIERRA Christian Gutierrez	3,375.84	-920.06	2,455.78	1,395.80
	00123481	HARDERANN Anna Linn Marie Harder	85.00	-6.50	78.50	6.50
	00123482	HOOSJANA Jana Hoos	3,395.69	-395.71	2,999.98	272.98
	00123483	HOTHEM Katie Hothem	5,950.01	-1,971.80	3,978.21	3,274.79
	00123484	HUNT Ramsey Hunt	5,591.67	-1,439.35	4,152.32	892.63
	00123485	HUNTMCKEN Mckenna Hunt	4,733.57	-1,290.37	3,443.20	2,504.98
	00123486	HUNTMEGAN Megan Hunt	2,985.38	-809.50	2,175.88	1,334.17
	00123487	JOHNCONJ Connie J Johnson	2,154.13	-220.51	1,933.62	173.17
	00123488	KALSBECK Maci Kalsbeck	3,257.14	-781.53	2,475.61	512.35
	00123489	KAPPELERIK Erika M. Kappel	6,920.05	-1,675.31	5,244.74	3,443.78
	00123490	KARLBERG Carol M. Karlberg	425.19	-32.53	392.66	32.53
	00123491	KENTONTAM Tammy R Kenton	6,760.51	-1,944.33	4,816.18	2,809.81
	00123492	LONGRONA Ronald R Long	985.00	-77.59	907.41	75.35
	00123493	MARTIN Colleen R Martin	4,041.67	-1,136.58	2,905.09	2,969.20
	00123494	MCARTHURJ John D McArthur	6,333.34	-1,696.48	4,636.86	3,351.49
	00123495	OURADA Angela R Ourada	6,333.34	-1,804.29	4,529.05	3,341.04
	00123496	PERDOMO Rosalinda Perdomo	2,526.45	-566.00	1,960.45	416.11

Check and Deposit Slip Register

ALL Data

Cycle Number: 384
 Period End: 02/28/2026
 Check Date: 03/03/2026

Arranged by:
 Check Number

Bank ID Email	Bank Account Chk Num	Bank Name Emp PR ID Employee Name	Earning	Deduction	Net	Fringe
00123497	ROHDEBREN	Brenda K Rohde	2,774.14	-630.04	2,144.10	1,307.78
00123498	ROHDEJOHN	John A Rohde	5,983.34	-1,484.43	4,498.91	2,496.09
00123499	ROSENJAKE	Jake Rosentreader	1,843.55	-198.08	1,645.47	148.20
00123500	SCHROEDER	Lana Schroeder	5,033.34	-1,294.55	3,738.79	3,142.71
00123501	SCOVILLE	Sarah Scoville	96.76	-24.05	72.71	15.22
00123502	SHOEMAKER	Kristi Shoemaker	6,164.41	-1,545.27	4,619.14	2,548.55
00123503	SIMMONSAR	Aaron Simmons	3,562.32	-1,137.50	2,424.82	2,926.38
00123504	SINDTHOLLY	Holly Sindt	5,458.34	-1,403.73	4,054.61	862.79
00123505	SMITHLAURI	Laurie L Smith	6,577.04	-2,272.51	4,304.53	3,389.83
00123506	SWIFT	Brent Swift	4,250.01	-1,154.88	3,095.13	3,023.80
00123507	TORRES	Abigail Torres	85.00	-6.50	78.50	6.50
00123508	TRAMPETIFF	Tiffany Trampe	5,775.09	-1,526.66	4,248.43	3,263.69
00123509	WILLIAMS	Scott A. Williams	6,343.62	-2,114.67	4,228.95	3,348.30
00123510	WISEMANHA	Haley S. Wiseman-Kociemba	5,175.00	-1,417.19	3,757.81	1,670.58
00123511	WRIGHTBEN	Ben Wright	10,933.34	-3,129.65	7,803.69	4,070.78
Fund Totals:			222,399.65	-58,969.20	163,430.45	101,820.68
Fund: 06 LUNCH FUND						
B HOT LUNCH CKING Security State Bank						
00123456	ANDERJASK	Aubree Anderjaska	2,283.36	-598.35	1,685.01	2,127.06
00123457	ARNOLD	Betty arnold	387.72	-29.66	358.06	29.66
00123458	SCOVILLE	Sarah Scoville	3,555.87	-883.62	2,672.25	2,928.80
Fund Totals:			6,226.95	-1,511.63	4,715.32	5,085.52
Totals:			228,626.60	-60,480.83	168,145.77	106,906.20
Report Totals:			228,796.60	-60,493.84	168,302.76	106,919.21

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	163,587.44
B	HOT LUNCH CKING	Security State Bank	4,715.32

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00043291	03/11/2026	Aflac Administrative Services	2,741.62
	00043292	03/11/2026	Ameritas Life Insurance Corp	748.61
	00043293	03/11/2026	ASK SUPPLY COMPANY	320.70
	00043294	03/11/2026	Blue Cross Blue Shield	68,716.63
	00043295	03/11/2026	Country Partners Cooperative	4,398.31
	00043296	03/11/2026	Culligan	100.37
	00043297	03/11/2026	DAS State Accounting - Central Finance OCIO	317.87
	00043298	03/11/2026	Dawson Public Power	6,411.59
	00043299	03/11/2026	Dearborn National	144.83
	00043300	03/11/2026	Dowdy Towing and Recovery	653.40
	00043301	03/11/2026	Eakes office solutions	511.42
	00043302	03/11/2026	Eggleston Oil Company	405.42
	00043303	03/11/2026	Educational Service Unit 10	19,930.59
	00043304	03/11/2026	FIVE POINTS BANK	5,921.48
	00043305	03/11/2026	Frontier	298.34
	00043306	03/11/2026	General Fund Clearing Fun	1,638.80
	00043307	03/11/2026	Home Town Bank	34,310.26
	00043308	03/11/2026	Hometown Leasing	2,273.63
	00043309	03/11/2026	Jennifer anderson	162.27
	00043310	03/11/2026	J.W. Pepper & Son, Inc.	517.23
	00043311	03/11/2026	KSB School Law	79.00
	00043312	03/11/2026	Madison National Life Ins. Co., Inc.	806.45
	00043313	03/11/2026	Menards -- Kearney	108.46
	00043314	03/11/2026	Nebraska Rural Community Schools Association	100.00
	00043315	03/11/2026	Nebraska Safety Center	125.00
	00043316	03/11/2026	NWEA	1,244.25
	00043317	03/11/2026	Paper Tiger Shredding	50.00
	00043318	03/11/2026	PestoX	125.09
	00043319	03/11/2026	Security State Bank	46,299.96
	00043320	03/11/2026	Sem Hot Lunch Fund	526.06
	00043321	03/11/2026	Sem Public School 24-0101	600.00
	00043322	03/11/2026	Twin Valley Automotive	561.92
	00043323	03/11/2026	US Bank	8,941.73
	00043324	03/11/2026	Verizon Business	50.96
	00043325	03/11/2026	Village Uniform	443.58
	00043326	03/11/2026	Village Of Sumner	738.00
	00043327	03/11/2026	Yanda's Music And Pro Audio	211.49
01 - GENERAL FUND Totals:				211,535.32
06 - LUNCH FUND				
	00008680	03/11/2026	Aflac Administrative Services	128.18
	00008681	03/11/2026	Ameritas Life Insurance Corp	34.15

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00008682	03/11/2026	Blue Cross Blue Shield	4,188.69
	00008683	03/11/2026	Cash-wa Distributing	10,767.86
	00008684	03/11/2026	Dearborn National	8.36
	00008685	03/11/2026	FIVE POINTS BANK	117.71
	00008686	03/11/2026	Home Town Bank	938.95
	00008687	03/11/2026	Madison National Life Ins. Co., Inc.	23.09
	00008688	03/11/2026	Security State Bank	1,119.08
	00008689	03/11/2026	Sem Hot Lunch Fund	38.94
06 - LUNCH FUND Totals:				17,365.01
Report Total:				228,900.33



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 03/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	1,002.50			
1010	27120 CAVSC REPAIR		37.50		
1110	27120 TECHNICAL SUPPORT		56.25		
1200	27120 TECHNOLOGY TRAINING		20.00		
1200	FEB 2026- Payment - Thank you			20.00	
1000	FEB 2026- Payment - Thank you			270.00	
1110	FEB 2026- Payment - Thank you			337.50	
1010	FEB 2026- Payment - Thank you			375.00	
					113.75
SPED	SPECIAL EDUCATION	16,511.88			
8500	FEB 2026 AUDIOLOGY BELOW 5		9.19		
8500	FEB 2026 AUDIOLOGY BELOW 5		9.19		
8505	FEB 2026 AUDIOLOGY SCHOOL		36.76		
8505	FEB 2026 AUDIOLOGY SCHOOL		36.76		
8605	FEB 2026 LICENSED MENTAL		1,875.00		
8605	FEB 2026 LICENSED MENTAL		1,875.00		
8100	FEB 2026 OT BELOW 5		165.23		
8100	FEB 2026 OT BELOW 5		165.23		
8105	FEB 2026 OT SCHOOL AGE		660.95		
8105	FEB 2026 OT SCHOOL AGE		660.95		
8400	FEB 2026 PSYCH SERV BELOW 5		282.34		
8400	FEB 2026 PSYCH SERV BELOW 5		282.34		
8405	FEB 2026 PSYCH SERV SCHOOL		1,129.35		
8405	FEB 2026 PSYCH SERV SCHOOL		1,129.35		
7900	FEB 2026 PT BELOW 5		93.96		
7900	FEB 2026 PT BELOW 5		93.96		
7905	FEB 2026 PT SCHOOL AGE		375.83		
7905	FEB 2026 PT SCHOOL AGE		375.83		
8000	FEB 2026 SPED SUPER BELOW 5		107.17		
8000	FEB 2026 SPED SUPER BELOW 5		107.17		
8005	FEB 2026 SPED SUPER SCHOOL		473.43		
8005	FEB 2026 SPED SUPER SCHOOL		473.43		
8200	FEB 2026 SPEECH PATH BELOW 5		2,449.03		
8205	FEB 2026 SPEECH PATH SCHOOL		6,521.76		
8305	FEB 2026 VISION SERV SCHOOL		306.80		
1240	FEB 2026 VOC EVALUATIONS		60.83		
8500	FEB 2026- Payment - Thank you			11.64	
8000	FEB 2026- Payment - Thank you			40.30	
8505	FEB 2026- Payment - Thank you			46.52	
1240	FEB 2026- Payment - Thank you			72.66	



EDUCATIONAL SERVICE UNIT 10

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

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 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 03/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
1160	FEB 2026- Payment - Thank you			100.00	
8305	FEB 2026- Payment - Thank you			134.83	
7900	FEB 2026- Payment - Thank you			144.60	
8100	FEB 2026- Payment - Thank you			303.98	
8400	FEB 2026- Payment - Thank you			444.82	
7905	FEB 2026- Payment - Thank you			578.42	
8005	FEB 2026- Payment - Thank you			771.24	
8105	FEB 2026- Payment - Thank you			1,215.92	
8405	FEB 2026- Payment - Thank you			1,779.26	
8200	FEB 2026- Payment - Thank you			1,943.13	
8605	FEB 2026- Payment - Thank you			3,750.00	
8205	FEB 2026- Payment - Thank you			5,174.56	
					19,756.84
TL	TEACHING & LEARNING	40.00			
1170	27179-1 TEACHING & LEARNING		40.00		
1170	27179-2 TEACHING & LEARNING		20.00		
1170	FEB 2026- Payment - Thank you			40.00	
					60.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$17,554.38	\$19,930.59	\$17,554.38	\$19,930.59

Account Number: 4485 5945 5557 4175
 Unique ID: XXXX XXXX XXXX 0970
 S-E-M Public School
 Statement Date: 02-24-2026



Corporate Account Summary

Previous Balance	\$6,578.44
Purchases and Other Charges	\$8,941.73
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$6,578.44 PY

New Balance	\$8,941.73
Disputed Amount	\$0.00

Payment Information

Amount Due \$8,941.73

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

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

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

Corporate Account Activity

S-E-M Public School
 Account Number: 4485 5945 5557 4175
 Unique ID: XXXX XXXX XXXX 0970
 Total Corporate Activity \$6,578.44 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-17	02-12	7479826604800000000143	PAYMENT - THANK YOU 00000 C	6,578.44PY

New Activity

Purchases	\$12.65	Total Activity	\$12.65
Cash Advances	\$0.00		
Cash Advances Fees	\$0.00		
Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-27	24204296027000301869092	MICROSOFT*FORTNITE CREW - 425-6816830 WA <i>Esports</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 000894173 000894173

Account Number: 4485 5945 5557 4175
 Unique ID: XXXX XXXX XXXX 0970
 Amount Due: \$8,941.73

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

00000385 TUSB05DD022526179734 01 01000000 000344 002



S-E-M PUBLIC SCHOOL

SUMNER NE 68878-7256

00000385 00388 0001-0002 DUSB05DD022526179734 001 00000344 STNDSCOME

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New Activity cont

Scott Franzen Account Number: 4485 5900 0788 0129 Unique ID: XXXX XXXX XXXX 0742	Purchases Cash Advances Cash Advances Fees Credits	\$1,680.80 \$0.00 \$0.00 \$0.00 CR	Total Activity	\$1,680.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-26	24943006027367927703164	COUNTRY PARTNERS COOPERA SUMNER NE	46.37
01-28	01-27	24445006027500366275400	PY *PIZZA RANCH - KEARNEY KEARNEY NE	33.47
02-02	01-30	24717056031640310171923	UNL COLL OF ED HUM SCI 402-4729890 NE	1,320.00
02-06	02-05	24000776037100007624505	SP MODERN MEMORY DE MODERNMEMORYD NJ	280.96

Sem School Account Number: 4485 5910 0317 3386 Unique ID: XXXX XXXX XXXX 2902	Purchases Cash Advances Cash Advances Fees Credits	\$3,523.61 \$0.00 \$0.00 \$0.00 CR	Total Activity	\$3,523.61
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-27	24036296027712502258412	SHUTTERFLY, INC. 650-610-5200 CA	93.87
01-27	01-26	24137466026300556658378	USPS PO 3086700878 SUMNER NE	78.00
01-29	01-28	24755426029730290418949	GRAINGER 800-4724643 IL	224.37
01-30	01-29	24231686030631695649817	HARBOR FREIGHT TOOLS3333 KEARNEY NE	78.10
02-02	01-30	24445006031200204374796	WALMART.COM 8009256278 800-966-6546 AR	212.14
02-02	01-31	24492166032100015032299	SP WILD OAK BOUTIQUE WILDOAKBOUTIQ SD	62.93
02-04	02-03	24445006035400207978629	WM SUPERCENTER #598 KEARNEY NE	25.41
02-04	02-03	24692166034100783982259	SQ *EILEEN'S COOKIES KEAR KEARNEY NE	18.00
02-05	02-04	24011346036100023484298	EDUCATIONQUEST EDUCATIONQUES NE	25.00
02-05	02-03	24269796035500706358964	JIMMY JOHNS - 2940 - E 308-236-7337 NE	101.93
02-09	02-07	24204296038001130079223	SUBWAY 35964 COLUMBUS NE	190.16
02-09	02-07	24231686039641531451220	PUMP & PANTRY #42 GRAND ISLAND NE	61.00
02-10	02-09	2400077604110000020382	CREEKS BEND FAMILY CREEKS BENDFAM CA	62.75
02-10	02-09	24011346041100016951158	COLUMN PUBLIC NOTICE COLUMN.US DC	14.40
02-12	02-11	24431066042376619210804	FTD* PROFLOWER.COM 800-580-2913 CA	172.52
02-13	02-11	24427336043710036258164	CHICK-FIL-A #05668 GRAND ISLAND NE	314.91
02-16	02-13	24055236044647470677485	WALMART.COM 800-925-6278 AR	12.34
02-16	02-12	24445006044300696651209	WALMART.COM 8009256278 800-966-6546 AR	139.89
02-16	02-13	24639236044900012815344	ACROPRINT TECH INC 800-5188925 CA	115.00
02-17	02-16	24492516047900019400098	ALFRED PUBLISHING-PERMISS 818-8915999 CO	5.00

(transactions continued on next page)



New Activity cont

02-18	02-17	24000776049100001441910	TABWRITE, LLC REVISIONHISTO NY		32.00
02-18	02-17	24692166048401766358077	AMAZON.COM*IK9WN0WY3 AMZN.COM/BILL WA	<i>Amazon</i>	100.00
02-19	02-17	24269796049500681614187	JIMMY JOHNS - 2940 - E 308-236-7337 NE		152.90
02-19	02-18	24269796050001075702361	JIMMY JOHNS - 2940 KEARNEY NE	<i>Grocery Subs BB</i>	63.87
02-19	02-18	24269796050001075702445	JIMMY JOHNS - 2940 KEARNEY NE	<i>BB</i>	24.19
02-19	02-18	24445006049300558190796	SAMS CLUB.COM 800-966-6546 AR	<i>Concession</i>	189.80
02-20	02-19	24692166050403412017599	SQ *NEBRASKA SCHOOL ACTIV COUNCIL BLUFF IA		124.80
02-20	02-19	24692166050403412017599	TST*GOOD EVANS - PACIFIC OMAHA NE		155.39
02-23	02-20	24137466052001644308946	HY-VEE C BLF MKT GRL 4092 COUNCIL BLUFF IA		37.08
02-23	02-21	24231686052656149091517	TEXAS ROADHOUSE #2334 COUNCIL BLUFF IA	<i>State Union</i>	193.43
02-23	02-21	24231686053656883507651	PUMP & PANTRY #38 GRETNA NE		42.46
02-23	02-21	24427336052720229968857	MCDONALD'S F16740 GRETNA NE		82.76
02-23	02-21	24431066053383000464137	LONGHORN STEAK 0125397 COUNCIL BLUFF IA		227.21
02-24	02-23	24692166054109521270930	IN *NEBRASKA STATE BANDMA 402-6728744 NE	<i>Music</i>	90.00

Kris Shoemaker	Purchases	\$3,650.06	Total Activity	\$3,650.06
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
01-27	01-26	24692166026104016676753	SQ *EILEEN'S COOKIES KEAR KEARNEY NE	34.75
01-30	01-29	24064666030100001753725	QUAVERED QUAVERED.COM TN	2,100.00
02-09	02-06	24427336037720225537417	MCDONALD'S F25659 WAYNE NE	30.76
02-09	02-05	24445006037500585690833	PY *PIZZA RANCH - COLUMBU COLUMBUS NE	58.45
02-09	02-06	24765016038640292012374	NP MART 26 COLUMBUS NE	62.32
02-09	02-06	24943006038374350492247	CULVERS OF GRAND ISLAND GRAND ISLAND NE	40.03
02-09	02-07	24943006039374967198251	HOLIDAY INN EXPRESS 4025642566 NE	168.35
02-09	02-07	24943006039374967198327	HOLIDAY INN EXPRESS 4025642566 NE	168.35
02-09	02-07	24943006039374967198400	HOLIDAY INN EXPRESS 4025642566 NE	168.35
02-09	02-07	24943006039374967198418	HOLIDAY INN EXPRESS 4025642566 NE	168.35
02-12	02-11	74083426043100001604783	SP FOUND GOLF BALLS NORTH YORK ON	160.00
02-16	02-14	24036296045712514467702	UBER *TRIP HELP.UBER.COM CA	5.00
02-16	02-14	24036296045744514457151	UBER *TRIP HELP.UBER.COM CA	19.60
02-16	02-12	24445006044100180578508	SAMS CLUB.COM 800-966-6546 AR	189.80
02-16	02-14	74609056045100021840480	CLASSROOMSCREEN BUNNIK	36.00
02-18	02-17	24064666049100000368615	NE335 - KEARNEY 161-63698917 NE	14.98
02-18	02-17	24692166048401647165527	SQ *NEBRASKA SCHOOL ACTIV COUNCIL BLUFF IA	31.20
02-19	02-17	24427336049710019841931	CHICK-FIL-A #03403 OMAHA NE	63.03
02-19	02-18	24427336049730258480928	MAVERIK #5122 GRETNA NE	38.00
02-23	02-21	24692166052107243203405	APPLE.COM/BILL 866-712-7753 CA	52.74
02-23	02-19	7435015605300899905417	NOVISIGN LTD KEFAR SAVA	40.00

Ben Wright	Purchases	\$74.61	Total Activity	\$74.61
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
01-27	01-26	24393496027020228270981	CORNHUSKER 402-4418304 NE	6.00
02-18	02-17	24445006049400207830378	WM SUPERCENTER #598 KEARNEY NE	5.47
02-18	02-17	24692166048401707658593	SQ *EILEEN'S COOKIES KEAR KEARNEY NE	26.00

(transactions continued on next page)

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New Activity cont

02-23	02-20	24137466051501055880375	TST* DJ'S DUGOUT DOWNTOWN OMAHA NE			19.32
02-23	02-21	24137466052501309347501	TST* BLATT - NORTH DOWNTOWN OMAHA NE			17.82
			Department: 00000	Total:	\$8,941.73	
			Division: 00000	Total:	\$8,941.73	

State
University

00000385 00389 0002-0002 DUSB05DD022526179738 001 000003944 STNDSCM/E

March Board Meeting

PreK-3rd Grade: Axel Munoz

Axel has worked hard to improve his reading and math scores. He is giving his best effort and is using a louder voice to communicate to others.

4th - 8th Grade: Ally Kappel

Ally has been willing to help multiple students who have been injured to carry their books from class to class. She has also done a great job of using her time well.

9th - 12th Grade: Kadence Griffith

Kadence has always been creative and a skillful writer. She has been doing a great job with our response essays!!

I will be done with teacher evaluations by the May board meeting

The end of the 3rd quarter was on the 11th.

Winter sports finished up with the boys and girls basketball teams competing well at subdistricts and district finals. With the girls team qualifying for the state tournament. They played hard but came up short in the first round. The boys and girls wrestling teams both qualified individuals for the State Wrestling meet in Omaha. They represent SEM very well with Olivia McDonald getting 4th place. .

Track practice has started up with the first meet at the UNK indoor on March 19th.

Golf practice has also started up and their first meet is on April 2nd.

Jr. High Quiz bowl competed well at the ESU/UNK meet Monday last week.

The High School FKC Quiz bowl was today @ Wil/Hil.

Students also competed at district speech contest today @ Riverside School

Students will also be competing at the Science Olympiad @ UNK tomorrow.

FKC Music Contest is on Wednesday @ Axtell

All Juniors will be taking the ACT on March 24th in the morning, and all Sophomores will be taking the Pre-ACT in the afternoon.

The Winter Sports banquet will be on March 24th, recognizing all boys and girls in basketball and wrestling starting at 6:30.



Ben Wright
Superintendent
March 16th, 2026

March Board Report

1. Financial Report

Everything is going according to the budget currently. We are making a few changes and adjustments on our accounts when it comes to how we can accrue interest. We are also making sure that the accounts are funded where they need to be with the current budget.

2. Transportation, Buildings, and Grounds

The buses have been running well this winter and the building has been maintaining temperature quite well with this tame winter. We are continuing to take some extra precautions and time to make sure the building is sanitized and clean to try and combat the sicknesses going around. We also have continued to make small improvements and fixes to keep the building up to standard.

3. Vacancy Update

We currently have two positions open for next year with Mrs. Sindt's resignation and last weeks resignation I received from James Beavers. So we have a Title 1 position posted and waiting on some applications while we have received one. I will be posting the Art position as soon as the resignation has been approved.

4. Superintendent goals and development

Over the past month I have continued to work on improving my knowledge on state reporting as this month there are a couple requirements that are needed for the state. I also have started the process for a Rule 10 Compliance visit that is scheduled for the 29th of April. To give you some more information on Rule 10 I will do a follow up next month with more of the details on how this process works.



We have also had a pretty busy past month of Athletics and activities. We had a lot of success from our programs which kept us all busy at home while also traveling quite a bit for Wrestling and Basketball!

I have also been working with Mr. Franzen on how we can improve our district leadership skills in literacy. Mr. Franzen and I are signed up for Letters training for administrators which involves some online training prior to some in person training this summer to help us be the best leaders for literacy. This should help the district from a systems approach and continue to build our students up.

I will be attending the spring NRCSA Conference in Kearney March 18-20. The NASB finance workshops are coming up soon which I think will benefit me as well for the upcoming budget cycle.

Please let me know if you have any questions!

Thanks!

Board Subcommittees 2026

Negotiations & Finance

Jennifer Andersen, Audrey Schipporeit, Laura Robbins

Building, Grounds, & Transportation

Kirby Burden, Matt Hothem, Cindy Burman

Americanism Committee & Curriculum

Laura Robbins, Kirby Burden, Cindy Burman

Policy & Handbook

Jennifer Anderson, Matt Hothem, Audrey Schipporeit

James Beavers
113 North Main St
Amherst, NE 68812

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

March 11, 2026

Dear Members of the SEM Board of Education,

Please accept this letter as my formal resignation from my position as the Sumner-Eddyville-Miller Art Teacher, effective at the conclusion of my contract for the 2025–2026 school year.

I am truly grateful for the opportunity to work with the students and community of SEM over the past eleven years. Teaching art at SEM has been a meaningful and rewarding experience, and I appreciate the support and relationships I have built during my time here.

It has been a privilege to help students learn about their talents and explore the problem solving nature that creativity provides. I will always value the memories and experiences gained while working with such talented and inspiring students.

Thank you for the opportunities provided throughout my tenure at SEM Public Schools.

Sincerely,

A handwritten signature in cursive script that reads "James Beavers". The signature is written in black ink and is positioned above the printed name.

James Beavers