

## **Board of Education Regular Meeting**

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

Monday, March 16, 2026 Following American Civics Meeting

Mrs. Jennifer Anderson: Present

Mr. Kirby Burden: Present

Cynthia Burman: Present

Mr. Matthew Hothem: Present

Mrs. Laura Robbins: Absent

Audrey Schipporeit: Absent

1. Declaration of Intend – Open Meetings Act

2. Call to Order

Motion to excuse Laura Robbins and Audrey Schipporeit Passed with a motion by Mrs. Jennifer Anderson and a second by Cynthia Burman.

Yea: 4, Nay: 0

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of Student Achievement

Three students were given this monthly award.

### 3. Consent Agenda

Motion to approve the Consent Agenda Passed with a motion by Mr. Matthew Hothem and a second by Cynthia Burman.

Yea: 4, 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)

### 6. Business Items

#### 6.1. Discussion on Sealed Bids

Motion to move vans to auction with Adam Marsh. Passed with a motion by Mr. Matthew Hothem and a second by Mr. Kirby Burden.

Yea: 4, Nay: 0

#### 6.2. Superintendent Eval Discussion

#### 6.3. Preschool/KG 2026-27

#### 6.4. Certified Teacher Resignation

Motion to approve the resignation of James Beavers Teaching Contract Passed with a motion by Cynthia Burman and a second by Mrs. Jennifer Anderson.

Yea: 4, Nay: 0

#### 6.5. Discussion on Retirement Incentives

Motion to approve One year of Single insurance and cash value to total of \$15,000 for a retirement incentive Passed with a motion by Mrs. Jennifer Anderson and a second by Mr. Matthew Hothem.

Yea: 4, Nay: 0

## 7. Adjourn

Motion to adjourn at 8:12pm Passed with a motion by Cynthia Burman and a second by Mr. Kirby Burden.

Yea: 4, 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 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    | ----- |
| -----                                                                                             |                 |       |
| <u>General Fund Account Checking:</u>                                                             | \$ 110,826.18   |       |
| <u>General Fund Clearing Account:</u>                                                             | \$ 3,000.00     |       |
| <u>General Fund ICS Account</u><br><u>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%<br>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><br>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><br>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<br>Line                                            | Date<br>Account    | Received From          | Receipt<br>Description              | Accrue | Description                  | Bank ID/Account<br>Receivable | Received              |
|----------------------------------------------------------|--------------------|------------------------|-------------------------------------|--------|------------------------------|-------------------------------|-----------------------|
| <b>Journal: 103      03/09/2026      Revenue Journal</b> |                    |                        |                                     |        |                              |                               |                       |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>custer co</b>       | <b>17655.59</b>                     |        | <b>treasurer</b>             | <b>A      GENERAL</b>         | <b>Security State</b> |
| 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                |
| <b>Totals for Entry 16329</b>                            |                    |                        |                                     |        |                              | <b>0.00</b>                   | <b>17,655.59</b>      |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>Buffalo Co</b>      | <b>15221.66</b>                     |        | <b>treasurer</b>             | <b>A      GENERAL</b>         | <b>Security State</b> |
| 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                |
| <b>Totals for Entry 16330</b>                            |                    |                        |                                     |        |                              | <b>0.00</b>                   | <b>15,221.66</b>      |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>Dawson Co</b>       | <b>51036.30</b>                     |        | <b>treasurer</b>             | <b>A      GENERAL</b>         | <b>Security State</b> |
| 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                |
| <b>Totals for Entry 16331</b>                            |                    |                        |                                     |        |                              | <b>0.00</b>                   | <b>51,036.30</b>      |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>state of ne</b>     | <b>56599</b>                        |        | <b>state aid</b>             | <b>A      GENERAL</b>         | <b>Security State</b> |
| 1                                                        | 01-1-03110-000-000 |                        | State Aid                           |        |                              | 0.00                          | 56,599.00             |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>state of ne</b>     | <b>1578.84</b>                      |        | <b>mips</b>                  | <b>A      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>02/15/2026</b>  | <b>state of ne</b>     | <b>73245</b>                        |        | <b>SA sped</b>               | <b>A      GENERAL</b>         | <b>Security State</b> |
| 1                                                        | 01-1-03120-000     |                        | Sped school Age                     |        |                              | 0.00                          | 73,245.00             |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>state of ne</b>     | <b>1578.84</b>                      |        | <b>mips</b>                  | <b>A      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>02/15/2026</b>  | <b>education quest</b> | <b>1250</b>                         |        | <b>education quest</b>       | <b>A      GENERAL</b>         | <b>Security State</b> |
| 1                                                        | 01-1-03551-000     |                        | career education                    |        |                              | 0.00                          | 1,250.00              |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>lunch payroll</b>   | <b>5251.83</b>                      |        | <b>feb lunch payroll</b>     | <b>A      GENERAL</b>         | <b>Security State</b> |
| 1                                                        | 01-1-09000-002-000 |                        | Non Prog. Receipt Hot Lunch Payroll |        |                              | 0.00                          | 5,251.83              |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>laurie smith</b>    | <b>600</b>                          |        | <b>rent</b>                  | <b>A      GENERAL</b>         | <b>Security State</b> |
| 1                                                        | 01-1-01910-000-000 |                        | Rent On School Facilities           |        |                              | 0.00                          | 600.00                |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>lunch w/h</b>       | <b>1449.24</b>                      |        | <b>feb lunch w/h</b>         | <b>A      GENERAL</b>         | <b>Security State</b> |
| 1                                                        | 01-1-09000-001-000 |                        | Non Programed Receipt Eftps         |        |                              | 0.00                          | 1,449.24              |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>payroll</b>         | <b>2850</b>                         |        | <b>payroll reimbursement</b> | <b>A      GENERAL</b>         | <b>Security State</b> |
| 1                                                        | 01-1-05690-000     |                        | other non program receipts          |        |                              | 0.00                          | 2,850.00              |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>ne retirement</b>   | <b>36546.69</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                          | 36,546.69             |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>esu 10</b>          | <b>150</b>                          |        | <b>esu 10</b>                | <b>A      GENERAL</b>         | <b>Security State</b> |
| 1                                                        | 01-1-02210-000-000 |                        | Esu Receipts                        |        |                              | 0.00                          | 150.00                |
| <b>Entry</b>                                             | <b>02/15/2026</b>  | <b>nasb</b>            | <b>11968.46</b>                     |        | <b>insurance building</b>    | <b>A      GENERAL</b>         | <b>Security State</b> |
| 1                                                        | 01-1-09000-000-000 |                        | Non Programmed Receipts/Reimburseme |        |                              | 0.00                          | 11,968.46             |

# Revenue Journal

Fiscal Year: 2026

| Entry<br>Line          | Date<br>Account              | Received From | Receipt<br>Description              | Accrue | Description   | Bank ID/Account<br>Receivable | Received                        |
|------------------------|------------------------------|---------------|-------------------------------------|--------|---------------|-------------------------------|---------------------------------|
| Entry<br>1             | 02/15/2026<br>01-1-05690-000 | diamond vogal | 1054.<br>other non program receipts |        | reimbursement | A GENERAL                     | Security State<br>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 |
|----------|-------|--------------------|--------|--------|--------|-------|

|                     |  |  |        |        |        |       |
|---------------------|--|--|--------|--------|--------|-------|
| <b>Fund Totals:</b> |  |  | 170.00 | -13.01 | 156.99 | 13.01 |
|---------------------|--|--|--------|--------|--------|-------|

|                |  |  |        |        |        |       |
|----------------|--|--|--------|--------|--------|-------|
| <b>Totals:</b> |  |  | 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 | BURDENCY   | 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 | CLAFL      | Brenna Claflin           | 2,690.40 | -684.82   | 2,005.58 | 1,292.37 |
| 00123472 | CLAFLINTIF | Tiffany Claflin          | 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 | GUTIERRA   | 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                                      | Bank Account | Bank Name  |                           | Earning    | Deduction  | Net        | Fringe     |
|----------------------------------------------|--------------|------------|---------------------------|------------|------------|------------|------------|
| Email                                        | Chk Num      | Emp PR ID  | Employee Name             |            |            |            |            |
|                                              | 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   |
| <b>Fund Totals:</b>                          |              |            |                           | 222,399.65 | -58,969.20 | 163,430.45 | 101,820.68 |
| <b>Fund: 06 LUNCH FUND</b>                   |              |            |                           |            |            |            |            |
| <b>B HOT LUNCH CKING Security State Bank</b> |              |            |                           |            |            |            |            |
|                                              | 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   |
| <b>Fund Totals:</b>                          |              |            |                           | 6,226.95   | -1,511.63  | 4,715.32   | 5,085.52   |
| <b>Totals:</b>                               |              |            |                           | 228,626.60 | -60,480.83 | 168,145.77 | 106,906.20 |
| <b>Report Totals:</b>                        |              |            |                           | 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<br>Dep.                   | Check    | Check Date | Payable To                                   | Amount            |
|----------------------------------|----------|------------|----------------------------------------------|-------------------|
| <b>01 - GENERAL FUND</b>         |          |            |                                              |                   |
|                                  | 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            |
| <b>01 - GENERAL FUND Totals:</b> |          |            |                                              | <b>211,535.32</b> |
| <b>06 - LUNCH FUND</b>           |          |            |                                              |                   |
|                                  | 00008680 | 03/11/2026 | Aflac Administrative Services                | 128.18            |
|                                  | 00008681 | 03/11/2026 | Ameritas Life Insurance Corp                 | 34.15             |

**Consolidated Check Listing**Arranged by:  
Check Number

| Direct<br>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             |
| <b>06 - LUNCH FUND Totals:</b> |          |            |                                      | <b>17,365.01</b>  |
| <b>Report Total:</b>           |          |            |                                      | <b>228,900.33</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 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

**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 |
|-----------|-------------------------------|------------------|-----------------|----------|-----------------|
| 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



Page 1 of 4

### 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     | 74798266048000000000143 | PAYMENT - THANK YOU 00000 C | 6,578.44PY |

### New Activity

|                                     |                   |           |                |         |
|-------------------------------------|-------------------|-----------|----------------|---------|
| Account Number: 4485 5910 0171 3316 | Purchases         | \$12.65   | Total Activity | \$12.65 |
| Unique ID: XXXX XXXX XXXX 9270      | Cash Advances     | \$0.00    |                |         |
|                                     | Cash Advance 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>Exports</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

000000385 TUSB05DD022526179734 01 01000000 000344 002



S-E-M PUBLIC SCHOOL

SUMNER NE 68878-7256

New Activity cont

|                                     |                    |            |                |            |
|-------------------------------------|--------------------|------------|----------------|------------|
| Scott Franzen                       | Purchases          | \$1,680.80 | Total Activity | \$1,680.80 |
| 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   |
|-----------|-----------|-------------------------|---------------------------------------|----------|
| 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                          | Purchases          | \$3,523.61 | Total Activity | \$3,523.61 |
| 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 |
|-----------|-----------|-------------------------|------------------------------------------|--------|
| 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     | 24000776041100000020382 | CREEKS BEND FAMILY CREEKSBEFAM 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      | 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              | 63.87  |
| 02-19 | 02-18 | 24269796050001075702445 | JIMMY JOHNS - 2940 KEARNEY NE              | 24.19  |
| 02-19 | 02-18 | 24445006049300558190796 | SAMS CLUB.COM 800-966-6546 AR              | 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     | 193.43 |
| 02-23 | 02-21 | 24231686053656883507651 | PUMP & PANTRY #38 GRETN NE                 | 42.46  |
| 02-23 | 02-21 | 24427336052720229968857 | MCDONALD'S F16740 GRETN 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   | 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 QUAVORED.COM TN                                                | 2,100.00 |
| 02-09     | 02-06     | 24427336037720225537417 | MCDONALD'S F25659 WAYNE NE                                              | 30.76    |
| 02-09     | 02-06     | 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 | 0011484025642566 ARRIVAL: 02-06-26<br>HOLIDAY INN EXPRESS 4025642566 NE | 168.35   |
| 02-09     | 02-07     | 24943006039374967198400 | 0011554025642566 ARRIVAL: 02-06-26<br>HOLIDAY INN EXPRESS 4025642566 NE | 168.35   |
| 02-09     | 02-07     | 24943006039374967198418 | 0011634025642566 ARRIVAL: 02-06-26<br>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 GRETN 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)

00000385 00369 0002-0002 DUSBOSD022526179738 00 L 00000344 STINDSONME

00

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 |

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# 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 black ink, appearing to read "James Beavers". The signature is fluid and cursive, with the first name "James" written in a larger, more prominent script than the last name "Beavers".

James Beavers