

Board of Education Regular Meeting
Monday, November 11, 2024 7:30 PM
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 November 11, 2024 at 7:30 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
 - 2.4. Recognition of Public Wishing to Address the Board
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. Financial Literacy Report by Elementary
 - 4.2. Financial Literacy Report by High School
 - 4.3. Principal's Report
 - 4.4. Superintendent's Report

5. Board of Education Subcommittee Report(s)

5.1. Negotiations Committee

6. Business Items

6.1. Open a discussion on the topic of a temporary early retirement incentive program (TERIP).

This would be for any full-time teacher who meets the Rule of 85.

6.2. Choosing a Delegate of Assembly for the Education Convention

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
Wednesday November 11th ²⁰²⁴ @7:30 p.m. Regular
School Board Meeting.

Notice is hereby given that the Work session 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 November 11th @ 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.

Jana Hoos ,
SEM School Board Secretary

TREASURER'S REPORT
NOVEMBER 11TH , 2024
All balances as of 10/31/2024
Five Points Bank

=====

Hot Lunch Fund: \$ 571.44 -----

General Fund Account Checking: \$ 763,174.33

General Fund Clearing Account: \$ 3,000.00

General Fund ICS Account
9582

\$ 1,128,900.84

SEM Building Savings Fund: #600407 \$ 417,980.38

SEM Building Fund C.D. #95218202 Int 4.96% \$ 97,054.27

for 8 months Maturity date of February 14, 2025

SEM Building Checking Fund #10162 \$ 200.00

SEM Depreciation ICU #9558 \$ 424,414.29

SEM Depreciation Fund C.D. #95130312 \$ 96,009.82

Int. @2.13% for 30 months maturity 8/22/2025

SEM Depreciation Fund Checking #10154 \$ 200.00

SEM Employee Benefit Fund Savings #600369 \$ 534.66

SEM Employee Benefit Fund C.D. #95220158 \$ 45,290.72

Int. @ 1.49% Maturity Jan 28, 2025 7 mon term

SEM Student Fee Fund: #10378952 \$ 0

SEM Bond Fund #10505857 \$ 374,990.06

Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 21 11/05/2024 Revenue Journal							
Entry	10/15/2024	custor co	43230.61		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 321.25
2	01-1-01100-000-000		Local District Taxes				0.00 42,585.52
3	01-1-01140-000-000		penalties and interest on taxes				0.00 79.44
4	01-1-03180-000-000		Prorate Motor Vehicle				0.00 170.14
5	01-1-02110-000-000		County Fines And License				0.00 74.26
Totals for Entry 15892							0.00 43,230.61
Entry	10/15/2024	Buffalo Co	72127.35		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 4,432.25
2	01-1-01100-000-000		Local District Taxes				0.00 67,287.85
3	01-1-02110-000-000		County Fines And License				0.00 309.92
4	01-1-01140-000-000		penalties and interest on taxes				0.00 97.33
Totals for Entry 15893							0.00 72,127.35
Entry	10/15/2024	Dawson Co	179019.04		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 5,840.75
2	01-1-01100-000-000		Local District Taxes				0.00 169,693.73
3	01-1-01140-000-000		penalties and interest on taxes				0.00 448.81
4	01-1-03180-000-000		Prorate Motor Vehicle				0.00 806.22
5	01-1-02110-000-000		County Fines And License				0.00 2,106.66
6	01-1-01190-000		In-lieu Of School Land Tax				0.00 122.87
Totals for Entry 15894							0.00 179,019.04
Entry	10/15/2024	education quest	1000		collage access	A GENERAL	Security State
1	01-1-03551-000		career education				0.00 1,000.00
Entry	10/15/2024	state of ne	57706.00		state aid	A GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00 57,706.00
Entry	10/15/2024	BCBS health	500		Wellness program	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 500.00
Entry	10/15/2024	state of ne	1201.59		MAC	A GENERAL	Security State
1	01-1-04709-000-000		MECATEC / NASB Medicaid Consort.				0.00 1,201.59
Entry	10/15/2024	state of ne	57706.00		state aid	A GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00 57,706.00
Entry	10/15/2024	oct lunch payroll	4865.32		oct lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 4,865.32
Entry	10/15/2024	sem foundation	5269		bb machine	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 5,269.00
Entry	10/15/2024	Buffalo county	1138.88		computer for library	A GENERAL	Security State
1	01-1-05600-000-000		Other Non-revenue Receipt				0.00 1,138.88
Entry	10/15/2024	laurie Smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	10/15/2024	lunch w/h	1396.80		lunch w/h	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 1,270.56
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 126.24

Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account	Receivable	Received
Totals for Entry 15906							0.00	1,396.80
Entry	10/15/2024	ne retirement	43567.21		ne retirement	A GENERAL		Security State
1	01-1-09000-900-000		Retirement to write one check				0.00	43,567.21
Totals for Journal 21							0.00	469,327.80
Bank Account Totals								
			A		GENERAL CKING	Security State Bank		469,327.80
Fund Summary							Receivable	Received
01	GENERAL FUND						0.00	469,327.80

Check and Deposit Slip Register

ALL Data

Cycle Number: 368
 Period End: 10/31/2024
 Check Date: 11/08/2024

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
Deposits							
Fund: 01 GENERAL FUND							
A GENERAL CKING Security State Bank							
	00012345	BAUER	Edith A Bauer	560.00	-182.84	377.16	42.84
	00012346	BEAVERSJA	James D Beavers	5,375.27	-1,880.70	3,494.57	1,760.71
	00012347	BENTANN	Ann C Bentley	1,360.00	-110.33	1,249.67	104.04
	00012348	BERGMARCI	Marcia Berg	3,269.40	-1,034.73	2,234.67	2,246.69
	00012349	BOMBERGER	Karen Bomberger	160.00	-12.24	147.76	12.24
	00012350	BOSAKJUSTI	Justin S. Bosak	7,025.47	-2,350.40	4,675.07	3,445.95
	00012351	BOSAKMAND	Mandy L Bosak	4,807.35	-1,377.13	3,430.22	861.33
	00012352	BOWIE	Tierra D Bowie	5,931.62	-1,974.87	3,956.75	3,274.62
	00012353	BROWNE	Luke Browne	4,632.03	-1,476.44	3,155.59	2,477.28
	00012354	BROWNEMM	Emme Brown	3,871.92	-1,075.20	2,796.72	1,499.12
	00012355	BURDENCRY	Crystal L Burden	3,234.01	-801.53	2,432.48	2,254.90
	00012356	BURMANCYN	Cynthia Burman	3,241.07	-922.48	2,318.59	1,401.24
	00012357	CARR	Hannah CARR	3,059.64	-915.89	2,143.75	1,364.46
	00012358	CASTELLAN	Dilia Castellanos	3,505.61	-1,068.94	2,436.67	1,434.01
	00012359	CLAFLINTIF	Tiffany Claffin	4,143.35	-1,531.44	2,611.91	2,956.89
	00012360	CONRADT	Candace Conradt	12,425.13	-4,272.02	8,153.11	2,131.61
	00012361	DANIEGGLES	Dani Eggleston	2,585.92	-643.26	1,942.66	463.33
	00012362	EGGLES	Marissa Eggleston	3,736.20	-1,180.25	2,555.95	2,319.44
	00012363	EGGLESTON	Madiera G Eggleston	5,817.02	-1,889.76	3,927.26	3,267.25
	00012364	EYNETICH	Brianna Eyenetich- Hanson	3,488.72	-1,091.93	2,396.79	2,276.72
	00012365	FEESLIND	Linda K Fees	140.00	-10.71	129.29	10.71
	00012366	FRANSCOT	Scott L Franzen	8,195.73	-2,645.36	5,550.37	3,661.86
	00012367	FREEMANMI	Misty L. Freeman	6,530.66	-1,880.72	4,649.94	3,405.01
	00012368	GURNEY	Brenna Gurney	2,762.84	-794.94	1,967.90	1,305.89
	00012369	HARDERANN	Anna Linn Marie Harder	160.00	-12.24	147.76	12.24
	00012370	HOOSJANA	Jana Hoos	3,665.13	-545.27	3,119.86	294.64
	00012371	HOTHEM	Katie Hothem	5,364.80	-1,901.81	3,462.99	3,152.81
	00012372	HRASKYRAC	Rachel Hrasky	140.00	-10.71	129.29	10.71
	00012373	HRASKYSHA	Shane Hrasky	1,916.00	-281.75	1,634.25	146.57
	00012374	HUNTMEGAN	Megan Hunt	3,636.73	-1,721.00	1,915.73	1,460.22
	00012375	JOHNCONJ	Connie J Johnson	3,116.94	-509.68	2,607.26	250.57
	00012376	JONESDEBO	Deborah A Jones	6,494.33	-2,274.74	4,219.59	2,804.66
	00012377	KAPPELERIK	Erika M. Kappel	6,454.41	-1,775.90	4,678.51	3,366.25
	00012378	KARLBERG	Carol M. Karlberg	537.52	-41.12	496.40	41.12
	00012379	KARLBERGK	Kurt M Karlberg	595.17	-45.53	549.64	45.53
	00012380	KENTONTAM	Tammy R Kenton	6,849.66	-2,227.93	4,621.73	2,857.38
	00012381	KLINT	Emily Klintworth	4,318.27	-1,383.38	2,934.89	2,420.81
	00012382	LONGRONA	Ronald R Long	780.00	-140.23	639.77	59.67
	00012383	MARTIN	Colleen R Martin	3,736.20	-1,183.13	2,553.07	2,864.82
	00012384	MCARTHURJ	John D McArthur	6,367.04	-1,950.21	4,416.83	3,350.95
	00012385	MCKELOIS	Lois E Mc Kenzie	5,636.23	-2,011.32	3,624.91	1,802.95
	00012386	MEYERDIET	Dietrich J Meyer	1,630.02	-222.07	1,407.95	131.04
	00012387	MILLERWILL	Will Miller	830.26	-63.52	766.74	63.52
	00012388	OURADA	Angela R Ourada	6,051.37	-1,886.95	4,164.42	3,291.32
	00012389	PATTERSON	Dave Patterson	496.09	-37.95	458.14	37.95
	00012390	PERDOMO	Rosalinda Perdomo	2,849.33	-725.02	2,124.31	519.40
	00012391	PFLASTER	Kinsey Pflaster	880.00	-73.83	806.17	67.32

Check and Deposit Slip Register

ALL Data

Cycle Number: 368
 Period End: 10/31/2024
 Check Date: 11/08/2024

Arranged by:
 Check Number

Bank ID Email	Bank Account Chk Num Emp PR ID	Bank Name Employee Name	Earning	Deduction	Net	Fringe
	00012392	PIERCEJEAN Jean L. Pierce	6,035.40	-1,634.83	4,400.57	2,655.59
	00012393	QUAD Nicole Quadhamer	3,159.86	-1,248.52	1,911.34	1,364.26
	00012394	ROBBINS Kyla Robbins	3,622.13	-906.94	2,715.19	648.97
	00012395	ROHDEBREN Brenda K Rohde	3,587.09	-1,009.50	2,577.59	1,458.96
	00012396	ROHDEJOHN John A Rohde	5,535.24	-2,149.58	3,385.66	2,444.93
	00012397	ROSENJAKE Jake Rosentreader	2,319.13	-367.88	1,951.25	186.44
	00012398	SCHROEDER Lana Schroeder	4,821.93	-1,407.27	3,414.66	3,075.82
	00012399	SCOVILLE Sarah Scoville	19.26	-5.70	13.56	3.38
	00012400	SHOEMAKER Kristi Shoemaker	5,844.71	-1,669.44	4,175.27	2,521.92
	00012401	SIMMONSAR Aaron Simmons	4,192.71	-1,434.50	2,758.21	2,419.64
	00012402	SINDTHOLLY Holly Sindt	5,229.08	-1,541.70	3,687.38	920.72
	00012403	SMITHLAURI Laurie L Smith	6,154.08	-2,413.42	3,740.66	3,309.78
	00012404	TRAMPETIFF Tiffany Trampe	5,447.10	-1,636.52	3,810.58	3,189.69
	00012405	UNICKMCKE Mckenna Unick	3,977.13	-1,111.22	2,865.91	1,517.56
	00012406	WILLIAMS Scott A. Williams	6,694.97	-2,642.53	4,052.44	3,404.13
	00012407	WISEMANHA Haley S. Wiseman-Kociemba	200.00	-198.32	1.68	842.05
Fund Totals:			239,204.28	-73,527.27	165,677.01	102,994.43
Fund: 06	LUNCH FUND					
B	HOT LUNCH CKING Security State Bank					
	00123456	ARNOLD Betty arnold	231.03	-17.67	213.36	17.67
	00123457	BURMANCYN Cynthia Burman	25.94	-7.39	18.55	4.56
	00123458	CLAFLIN A Aubree Clafin	2,500.32	-616.81	1,883.51	1,268.43
	00123459	CLEMENTAU Audrey Christine Clement	1,599.89	-421.56	1,178.33	286.64
	00123460	SCOVILLE Sarah Scoville	3,705.93	-1,097.74	2,608.19	2,899.00
Fund Totals:			8,063.11	-2,161.17	5,901.94	4,476.30
Totals:			247,267.39	-75,688.44	171,578.95	107,470.73
<hr/>						
Report Totals:			247,267.39	-75,688.44	171,578.95	107,470.73

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	165,677.01
B	HOT LUNCH CKING	Security State Bank	5,901.94

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00042439	11/07/2024	Aflac Administrative Services	2,914.59
	00042440	11/07/2024	Ameritas Life Insurance Corp	760.69
	00042441	11/07/2024	Apple Inc.	12,109.00
	00042442	11/07/2024	Blue Cross Blue Shield	64,435.51
	00042443	11/07/2024	B S N Sports LLC	475.02
	00042444	11/07/2024	BTU Services, Inc.	1,850.67
	00042445	11/07/2024	Coach Masters	5,352.10
	00042446	11/07/2024	coast to coast computer products	759.56
	00042447	11/07/2024	Colonial Research	269.93
	00042448	11/07/2024	CREDIT MANAGEMENT SERVICE INC.	238.30
	00042449	11/07/2024	Culligan	321.18
	00042450	11/07/2024	Dana F. Cole & Company, LLP	12,356.98
	00042451	11/07/2024	Dawson Public Power	4,341.35
	00042452	11/07/2024	Dearborn National	143.98
	00042453	11/07/2024	Eakes office solutions	643.24
	00042454	11/07/2024	Eggleston Oil Company	674.05
	00042455	11/07/2024	Educational Service Unit 10	25,764.34
	00042456	11/07/2024	FIVE POINTS BANK	7,963.45
	00042457	11/07/2024	Frontier	3,143.97
	00042458	11/07/2024	General Fund Clearing Fun	2,055.51
	00042459	11/07/2024	Happy Numbers Inc	159.50
	00042460	11/07/2024	Home Town Bank	43,847.66
	00042461	11/07/2024	Hometown Leasing	4,359.03
	00042462	11/07/2024	Jostens	55.40
	00042463	11/07/2024	J.W. Pepper & Son, Inc.	819.21
	00042464	11/07/2024	KSB School Law	1,906.50
	00042465	11/07/2024	Madison National Life Ins. Co., Inc.	746.26
	00042466	11/07/2024	Matheson Trigas INC.	1,062.50
	00042467	11/07/2024	Menards -- Kearney	289.69
	00042468	11/07/2024	MG Trust Company	350.00
	00042469	11/07/2024	Morris Press And Office Suppl	157.23
	00042470	11/07/2024	Nebraska Council Of School Ad	870.00
	00042471	11/07/2024	Nebraska Child Support Payment Center	592.00
	00042472	11/07/2024	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	3,300.00
	00042473	11/07/2024	Overhead Door	185.00
	00042474	11/07/2024	Paper Tiger Shredding	50.00
	00042475	11/07/2024	PestoX	111.42
	00042476	11/07/2024	Renaissance Learning, Inc.	6,077.30
	00042477	11/07/2024	rSchoolToday	300.00
	00042478	11/07/2024	school specialty LLC	14,850.54
	00042479	11/07/2024	Security State Bank	53,474.10

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00042480	11/07/2024	Sem Hot Lunch Fund	455.16
	00042481	11/07/2024	Sem Public School 24-0101	600.00
	00042482	11/07/2024	TK Elevator Corp	310.03
	00042483	11/07/2024	US Bank	66.93
	00042484	11/07/2024	Verizon Business	44.21
	00042485	11/07/2024	Village Uniform	412.12
	00042486	11/07/2024	Village Of Sumner	738.00
	00042487	11/07/2024	Walmart Community-Capital One	39.76
	00042488	11/07/2024	Yanda's Music And Pro Audio	60.00
01 - GENERAL FUND Totals:				282,862.97
06 - LUNCH FUND				
	00008518	11/07/2024	Ameritas Life Insurance Corp	34.59
	00008519	11/07/2024	Blue Cross Blue Shield	3,084.08
	00008520	11/07/2024	Cash-wa Distributing	13,620.53
	00008521	11/07/2024	Dearborn National	8.36
	00008522	11/07/2024	FIVE POINTS BANK	174.40
	00008523	11/07/2024	Home Town Bank	1,539.61
	00008524	11/07/2024	Madison National Life Ins. Co., Inc.	30.44
	00008525	11/07/2024	Security State Bank	1,626.15
	00008526	11/07/2024	Sem Hot Lunch Fund	139.84
06 - LUNCH FUND Totals:				20,258.00
Report Total:				303,120.97



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 11/01/2024

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	0.00			
1030	25332 TECHNOLOGY BUYS		23.17		23.17
SPED	SPECIAL EDUCATION	26,798.18			
8500	OCT 2024 AUDIOLOGY BELOW 5		14.18		
8500	OCT 2024 AUDIOLOGY BELOW 5		14.18		
8505	OCT 2024 AUDIOLOGY SCHOOL		56.73		
8505	OCT 2024 AUDIOLOGY SCHOOL		56.73		
8605	OCT 2024 LICENSED MENTAL		1,000.00		
8605	OCT 2024 LICENSED MENTAL		1,000.00		
8100	OCT 2024 OT BELOW 5		214.51		
8100	OCT 2024 OT BELOW 5		214.51		
8105	OCT 2024 OT SCHOOL AGE		858.05		
8105	OCT 2024 OT SCHOOL AGE		858.05		
8400	OCT 2024 PSYCH SERV BELOW 5		481.62		
8400	OCT 2024 PSYCH SERV BELOW 5		481.62		
8405	OCT 2024 PSYCH SERV SCHOOL		1,926.46		
8405	OCT 2024 PSYCH SERV SCHOOL		1,926.46		
7900	OCT 2024 PT BELOW 5		109.62		
7900	OCT 2024 PT BELOW 5		109.62		
7905	OCT 2024 PT SCHOOL AGE		438.46		
7905	OCT 2024 PT SCHOOL AGE		438.46		
8000	OCT 2024 SPED SUPER BELOW 5		210.22		
8000	OCT 2024 SPED SUPER BELOW 5		210.22		
8005	OCT 2024 SPED SUPER SCHOOL		929.19		
8005	OCT 2024 SPED SUPER SCHOOL		929.19		
8200	OCT 2024 SPEECH PATH BELOW 5		2,722.54		
8205	OCT 2024 SPEECH PATH SCHOOL		(525.46)		
8205	OCT 2024 SPEECH PATH SCHOOL		(525.45)		
8205	OCT 2024 SPEECH PATH SCHOOL		1,361.27		
8205	OCT 2024 SPEECH PATH SCHOOL		9,528.90		
8305	OCT 2024 VISION SERV SCHOOL		568.42		
1240	OCT 2024 VOC EVALUATIONS		92.87		
8500	OCT 2024- Payment - Thank you			28.36	
1240	OCT 2024- Payment - Thank you			92.87	
8505	OCT 2024- Payment - Thank you			113.46	
7900	OCT 2024- Payment - Thank you			219.24	
8000	OCT 2024- Payment - Thank you			420.44	
8100	OCT 2024- Payment - Thank you			429.02	
8305	OCT 2024- Payment - Thank you			614.51	



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 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 11/01/2024

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
7905	OCT 2024- Payment - Thank you			876.92	
8400	OCT 2024- Payment - Thank you			963.24	
8105	OCT 2024- Payment - Thank you			1,716.10	
8005	OCT 2024- Payment - Thank you			1,858.38	
8605	OCT 2024- Payment - Thank you			2,000.00	
8200	OCT 2024- Payment - Thank you			2,872.28	
8405	OCT 2024- Payment - Thank you			3,852.92	
8205	OCT 2024- Payment - Thank you			10,740.44	
					25,701.17
TL	TEACHING & LEARNING	0.00			
1170	25435-1 TEACHING & LEARNING		20.00		
1170	25435-2 TEACHING & LEARNING		20.00		
					40.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$26,798.18	\$25,764.34	\$26,798.18	\$25,764.34



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



0000014101 3P 100131 64358021 P

ACCOUNT NUMBER 4485 5945 5557 4175
STATEMENT DATE 10-24-2024
AMOUNT DUE \$66.93
NEW BALANCE \$66.93
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

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

4485594555574175 000006693 000006693

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
S-E-M PUBLIC SCHOOL 4485 5945 5557 4175	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$6,298.69	\$1,861.93	\$0.00	\$0.00	\$0.00	\$1,795.00	\$6,298.69	\$66.93	

CORPORATE ACCOUNT ACTIVITY				
S-E-M PUBLIC SCHOOL 4485-5945-5557-4175				TOTAL CORPORATE ACTIVITY
				\$6,298.69 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-23	10-21	7479826429700000000138	PAYMENT - THANK YOU 00000 C	6,298.69 PY

NEW ACTIVITY					
CANDANCE CONRADT 4485-5900-0683-2212		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$79.27	\$0.00	\$79.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-07	10-06	24137464281001420990436	HY-VEE KEARNEY 1323 KEARNEY NE	50.95	
10-17	10-16	24692164291109941208047	VOYAGER SOPRIS LEARN'G 800-547-6747 TX	28.32	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5557-4175		ACCOUNT SUMMARY	
	STATEMENT DATE 10/24/24	DISPUTED AMOUNT .00	PREVIOUS BALANCE	6,298.69
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 66.93		PURCHASES & OTHER CHARGES	1,861.93
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	1,795.00
		PAYMENTS	6,298.69	
		ACCOUNT BALANCE	66.93	



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 10-24-2024

NEW ACTIVITY					
4485-5910-0171-3316		CREDITS \$0.00	PURCHASES \$12.65	CASH ADV \$0.00	TOTAL ACTIVITY \$12.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-30	09-27	24204294271001112460061	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65	<i>renewal</i>
4485-5910-0317-3386		CREDITS \$1,795.00	PURCHASES \$1,569.76	CASH ADV \$0.00	TOTAL ACTIVITY \$225.24 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-26	09-25	24137464269200211090770	USPS PO 3086700878 SUMNER NE	14.60	<i>postage</i> <i>Homecoming</i> <i>renewal</i> <i>FPA</i> <i>renewal</i> <i>FPA</i> <i>Supplies</i> <i>Postage</i> <i>renewal</i> <i>Postage</i> <i>renewal</i> <i>FEA</i>
09-30	09-27	24137464271200253642237	USPS PO 3086700878 SUMNER NE	5.58	
09-30	09-27	24137464272001572559287	HY-VEE KEARNEY 1323 KEARNEY NE	90.95	
10-03	10-02	24137464276200239921080	USPS PO 3086700878 SUMNER NE	5.58	
10-04	10-03	24492164278000006807311	ACADIENCETRAINING.ORG HTTPSACADIENC OR	129.00	
10-07	10-05	240113442820000033342049	PEARDECK.COM HTTPSWWW.PEAR IA	149.99	
10-08	10-07	24011344282000011911037	SP OZARK FISHERIES HTTPSWWW.OZAR MO	135.00	
10-10	10-09	24011344284000011014079	ATHLETIC.NET ENTRY FEE WWW.ATHLETIC. OR	40.00	
10-10	10-08	24269794283500654278200	BARISTAS DAILY GRIND - NO KEARNEY NE	23.79	
10-10	10-09	24492164284000006398453	FEARLESSIN* SEM MUSTAN WWW.FEARLESSI NE	102.75	
10-11	10-10	24204294284001529044099	ALIEXPRESS 408-7855580 CA	12.75	
10-11	10-10	24204294284001722742051	ALIEXPRESS 408-7855580 CA	12.75	
10-14	10-11	24492164286000025541362	MYSTERY SCIENCE MYSTERYSCIENC CA	1,795.00 CR	
10-14	10-10	24692164285104839502054	SQ *TUB'S PUB SUMNER NE	54.13	
10-14	10-11	24692164286106197445940	SQ *TUB'S PUB SUMNER NE	63.64	
10-16	10-15	24137464289200246538732	USPS PO 3086700878 SUMNER NE	73.00	
10-16	10-15	24639234289900018070976	ACROPRINT TECH INC 800-5188925 CA	115.00	
10-16	10-15	24966774289900013185157	COMPLETE WEDDINGS KEARNEY 308-2975247 NE	300.00	
10-18	10-17	24492164292000000659561	BOOKWIDGETS HTTPSBOOKWIDG NY	55.00	
10-24	10-23	24435654297031810053468	CHICAGOS PIZZA INDIANAPOLIS IN	100.13	
10-24	10-23	24445714297300542416305	KROGER #500 INDIANAPOLIS IN	86.12	
4485-5900-0663-5391		CREDITS \$0.00	PURCHASES \$129.85	CASH ADV \$0.00	TOTAL ACTIVITY \$129.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-22	10-21	24011344296000019216318	SP NFHSLEARN.COM HTTPSSHOP.NFH IN	85.00	<i>renewal</i>
10-23	10-22	24137464296200249490577	USPS PO 3086700878 SUMNER NE	4.85	<i>postage</i>
10-23	10-19	74350154297002510590957	NOVISIGN LTD HERZELIYYA	40.00	<i>renewal</i>



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 10-24-2024

Department: 00000 Total:
Division: 00000 Total:

\$66.93
\$66.93

Board of Education Regular Meeting

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

Wednesday, October 16, 2024 6:30 PM

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

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of Student Achievement

Students of the month that were recognized were Pre-K - 3 Wylder Hoos
4-8th Diesel Warta 9-12th Carson Bosak.

2.4. Recognition of Public Wishing to Address the Board

none

3. Consent Agenda

Motion to approve the consent agenda was approved Passed with a motion by Mrs. Jennifer Anderson and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

3.1. Approval of Minutes

3.2. Approval of the Monthly bills, Claims and Payroll

3.3. Approval of Treasurer's Report and Budget Report.

4. Administrative Report

4.1. Principal's Report

4.2. Superintendent's Report

5. Board of Education Subcommittee Report(s)

5.1. Transportation Committee Report

Need to replace bus on Connie Johnson's route

5.2. Superintendent Search

6. Business Items

6.1. Continuous Improvement Plan Presentation

6.2. Approve Purchase of 2020 Used Bus to Replace the 2011 Bus in our Fleet

Jennifer Anderson asked what fund the bus would be paid out of. Response was General or Depreciation. Bus will arrive in approximately 2 weeks.

Motion for this action was approved Passed with a motion by Mr. Kirby Burden and a second by Mrs. Jana Hoos.

Yea: 6, Nay: 0

7. Adjourn

Motion to adjourn was passed at 7p.m. Passed with a motion by Mrs. Rachel Hrasky and a second by Mrs. Jana Hoos.

Yea: 6, Nay: 0

November Board Meeting

October Students of The Month

PreK- 3rd Grade:

Lucy Scoville- Lucy has been very focused in music class and has worked hard to be a leader. She learns music quickly and then helps others around her to learn the parts.

4th - 8th Grade:

James Marshall- James has been challenged by the mtss group, Mrs. Smith and high school teachers to take on advanced level classes. He has done this willingly and excitedly! He continues to work at home as well as school. :

9th- 12th Grade:

Rilyn Schledewitz- Rilyn has been focused in school. She has kept a planner to help her stay up with everything as she navigated through cross country season. She worked very hard and was very successful in cross country. She always has a smile and positive comment for the elementary students

Veterans Day Program was this afternoon and was a success.

Flu Shots will be offered by Two Rivers tomorrow at the school

FFA will compete in livestock judging in Broken Bow on Wednesday

First Jr. High wrestling meet is on Friday @ Gibbon 5:00

Football Semi Final game is here Friday @ 5:00 vs Garden County

Football State Championship game will be in Kearney next Friday the 22nd

We have OCR Review with the NDE on Nov. 18th via zoom then an in person walk through on the 25th.

Jamboree basketball game will be on Nov. 26th at home vs Arcadia Loup City @6:00

No School on Nov 27th-29th for Thanksgiving.

Activities/Meetings

Friday, October 18	Zoom Mtg on Grant Reporting
Saturday, October 19	Band Fest @ Minden
Monday, October 21	IEP
Tuesday, October 22	VB @ Greeley
Thursday, October 24	FB @ Wallace
Friday, October 25	State XC @ Kearney
Monday, October 28	Subdistrict VB @ Greeley
Tuesday, October 29	Subdistrict VB @ Greeley
Wednesday, October 30	SEM Negotiations Mtg.
Friday, November 1	FB vs. Wauneta-Palisade
Saturday, November 2	District VB @ Albion
Wednesday, November 6	Zoom Mtg on Civil Rights Audit

Annual Audit

Our audit was held on October 10 & 11. We should have our report back sometime in November. I will share it as soon as we have it returned to us.

Grandparents' Day

Grandparents' day was held on Friday, October 11th 11:30 until the end of the day. Ms. Tiffany Claflin, Elementary Counselor, did an excellent job planning this. I have only heard wonderful comments about the day!

Superintendent Evaluation

NASB will be conducting the Superintendent Evaluation again this year. In the very near future they will be sending out the email that links you to the evaluation.

State Convention

Registrations and hotel reservations have been made. Cynthia Burman plans to attend. I need someone to ask Audrey Schipporeit if she would like to attend.

Civil Rights CTE Audit

The desk audit will be held on November 18 & 19. NDE provide us with a list of documents we need to provide for them. They will interview via zoom administrators, custodian, several teachers, to make sure we are in compliance with Title IV, Title IX, Section 504, Title II, and Career and Technical Education Guidelines for Elimination Discrimination and Denial of services.

The physical audit of our facilities will be held on November 25. Lilly Blasé from NDE will be on site for that day.

Update on Purchased Bus

The new bus arrived, looks and runs great. As Aaron was driving it to park it the stop sign indicator audible signal would not shut off. After having it looked over and calling National Bus Sales, where the bus was purchased, they agreed it should have worked when we received the bus and will pay all costs. Right now it looks as if the problem was an upgrade was not downloaded into an electronic unit that controls it.