

Board of Education Regular Meeting  
Monday, November 10, 2025 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 10th 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
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. Teacher/Staff Report
  - 4.2. Principal's Report
  - 4.3. Superintendent's Report
5. Business Items
6. 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 November 10th @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 November 10th 2025 @ 7:30 p.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**  
**NOVEMBER 10TH , 2025**  
**All balances as of 10/31/2025**  
**Five Points Bank**

<b><u>Hot Lunch Fund:</u></b>	\$ 22,114.00	-----
<b><u>General Fund Account Checking:</u></b>	\$ 267,866.68	
<b><u>General Fund Clearing Account:</u></b>	\$ 3,000.00	
<b><u>General Fund ICS Account</u></b> <b><u>9582</u></b>		
	\$ 1,175,081.99	
<b><u>SEM Building Savings Fund: #600407</u></b>	\$ 996,399.02	
<b><u>SEM Building Fund C.D. #95218202</u></b> Int 4.26% for 7 months Maturity date of April 14, 2026	\$ 102,766.48	
<b><u>SEM Building Checking Fund #10162</u></b>	\$ 200.00	
<b><u>SEM Depreciation ICU #9558</u></b>	\$ 152,405.15	
<b><u>SEM Depreciation Fund C.D. #95130312</u></b> Int. @4.10% for 5 months maturity 01/22/2026	\$ 98,071.21	
<b><u>SEM Depreciation Fund Checking #10154</u></b>	\$ 200.00	
<b><u>SEM Employee Benefit Fund Savings #600369</u></b>	\$ 535.26	
<b><u>SEM Employee Benefit Fund C.D. #95220158</u></b> Int. @ 4.10% Maturity Jan 28, 2026 5 mon term	\$ 46,816.79	
<b><u>SEM Student Fee Fund: #10378952</u></b>	\$ 0	
<b><u>SEM Bond Fund #10505857</u></b>	\$ 458,423.57	

# Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
<b>Journal: 17                      11/05/2025      Revenue Journal</b>							
<b>Entry</b>	<b>10/15/2025</b>	<b>Custer co</b>	<b>17154.45</b>		<b>treasurer</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	1,048.52
2	01-1-01100-000-000		Local District Taxes			0.00	15,654.82
3	01-1-01140-000-000		penalties and interest on taxes			0.00	268.93
4	01-1-03180-000-000		Prorate Motor Vehicle			0.00	79.58
5	01-1-02110-000-000		County Fines And License			0.00	102.60
<b>Totals for Entry 16239</b>						<b>0.00</b>	<b>17,154.45</b>
<b>Entry</b>	<b>10/15/2025</b>	<b>Buffalo County</b>	<b>54082.91</b>		<b>treasurer</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	5,616.68
2	01-1-01100-000-000		Local District Taxes			0.00	47,261.84
3	01-1-01140-000-000		penalties and interest on taxes			0.00	683.17
4	01-1-02110-000-000		County Fines And License			0.00	392.62
5	01-1-03180-000-000		Prorate Motor Vehicle			0.00	128.60
<b>Totals for Entry 16240</b>						<b>0.00</b>	<b>54,082.91</b>
<b>Entry</b>	<b>10/15/2025</b>	<b>Dawson County</b>	<b>131725.09</b>		<b>treasurer</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	4,915.57
2	01-1-01100-000-000		Local District Taxes			0.00	125,215.52
3	01-1-01140-000-000		penalties and interest on taxes			0.00	372.94
4	01-1-02110-000-000		County Fines And License			0.00	654.55
5	01-1-03180-000-000		Prorate Motor Vehicle			0.00	443.64
6	01-1-01190-000		In-lieu Of School Land Tax			0.00	122.87
<b>Totals for Entry 16241</b>						<b>0.00</b>	<b>131,725.09</b>
<b>Entry</b>	<b>10/15/2025</b>	<b>state of ne</b>	<b>58177.84</b>		<b>state aid</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-03110-000-000		State Aid			0.00	58,177.84
<b>Entry</b>	<b>10/15/2025</b>	<b>state of ne</b>	<b>3067.00</b>		<b>Hal</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-03535-000-000		High Ability Learners			0.00	3,067.00
<b>Entry</b>	<b>10/15/2025</b>	<b>Amazon refund</b>	<b>554.31</b>		<b>refund</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-05690-000		other non program receipts			0.00	554.31
<b>Entry</b>	<b>10/15/2025</b>	<b>Education quest</b>	<b>1250</b>		<b>career learning</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>10/15/2025</b>	<b>state of ne</b>	<b>6000</b>		<b>dist ed incentive</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-03512-000-000		Distance Learning Incentive Reimb.			0.00	6,000.00
<b>Entry</b>	<b>10/15/2025</b>	<b>lunch payroll</b>	<b>4867.47</b>		<b>oct 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	4,867.47
<b>Entry</b>	<b>10/15/2025</b>	<b>ESU 10</b>	<b>2100</b>		<b>ESU10</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-02210-000-000		Esu Receipts			0.00	2,100.00
<b>Entry</b>	<b>10/15/2025</b>	<b>genral fund clearing</b>	<b>315.05</b>		<b>adjustment audit</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-05690-000		other non program receipts			0.00	315.05
<b>Entry</b>	<b>10/15/2025</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>10/15/2025</b>	<b>lunch w/h</b>	<b>1465.92</b>		<b>lunch withholding</b>	<b>A      GENERAL</b>	<b>Security State</b>
1	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	1,292.69

# Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
2	01-1-09000-001-000		Non Programed Recipt Eftps			0.00	173.23
<b>Totals for Entry 16251</b>						<b>0.00</b>	<b>1,465.92</b>
<b>Entry</b>	<b>10/15/2025</b>	<b>NE retirement</b>	<b>37063.45</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	37,063.45
<b>Totals for Journal 17</b>						<b>0.00</b>	<b>318,423.49</b>

**Bank Account Totals**

	A	GENERAL CKING	Security State Bank	318,423.49
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**Fund Summary**

		Receivable	Received
01	GENERAL FUND	0.00	318,423.49

# Check and Deposit Slip Register

ALL Data

Cycle Number: 380  
 Period End: 10/31/2025  
 Check Date: 11/04/2025

Arranged by:  
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
<b>Deposits</b>							
<b>Fund: 01</b>							
<b>GENERAL FUND</b>							
	CONRADT		Candace Conradt	0.00	0.00	0.00	2.09
<b>A</b>	<b>GENERAL CKING</b>		<b>Security State Bank</b>				
	00012345	BAUER	Edith A Bauer	705.00	-56.49	648.51	53.93
	00012346	BEAVERSJA	James D Beavers	4,730.40	-1,539.32	3,191.08	1,606.96
	00012347	BENTANN	Ann C Bentley	1,650.00	-138.50	1,511.50	126.23
	00012348	BERGMARCI	Marcia Berg	3,995.92	-1,154.10	2,841.82	2,394.62
	00012349	BOMBERGER	Karen Bomberger	150.00	-11.48	138.52	11.48
	00012350	BOSAKJUSTI	Justin S. Bosak	6,968.03	-2,126.01	4,842.02	3,441.77
	00012351	BOSAKMAND	Mandy L Bosak	5,071.66	-1,330.53	3,741.13	821.36
	00012352	BOWIE	Tierra D Bowie	6,391.67	-1,952.07	4,439.60	3,360.67
	00012353	BROWNE	Luke Browne	5,047.09	-1,508.96	3,538.13	3,139.08
	00012354	BROWNEMM	Emme Brown	4,183.33	-1,057.41	3,125.92	1,522.83
	00012355	BRUSH	Parker Brush	3,573.38	-1,058.00	2,515.38	562.09
	00012356	BURDENCYR	Crystal L Burden	3,282.25	-718.16	2,564.09	2,294.15
	00012357	BURMANCYN	Cynthia Burman	4,083.89	-1,054.09	3,029.80	1,523.08
	00012358	CARR	Hannah CARR	3,083.49	-928.27	2,155.22	1,357.64
	00012359	CASTELLAN	Dilia Castellanos	3,497.16	-966.69	2,530.47	563.94
	00012360	CLAFLINTIF	Tiffany Claflin	4,608.33	-1,444.71	3,163.62	3,075.85
	00012361	DANIEGGLES	Dani Eggleston	2,561.54	-550.68	2,010.86	412.89
	00012362	EGGLES	Marissa Eggleston	4,041.67	-2,102.60	1,939.07	2,984.92
	00012363	EGGLESTON	Madiera G Eggleston	5,670.52	-1,703.71	3,966.81	3,258.84
	00012364	EYNETICH	Brianna Eynetich- Hanson	4,208.33	-1,225.76	2,982.57	2,420.96
	00012365	FEESLIND	Linda K Fees	705.00	-53.93	651.07	53.93
	00012366	FRANSCOT	Scott L Franzen	8,637.80	-2,586.34	6,051.46	3,703.85
	00012367	FREEMANMI	Misty L. Freeman	4,562.43	-1,185.78	3,376.65	3,090.69
	00012368	GURNEY	Brenna Gurney	3,072.31	-822.55	2,249.76	1,353.92
	00012369	GUTIERRA	Christian Gutierrez	3,333.33	-978.46	2,354.87	1,389.12
	00012370	HARDERANN	Anna Linn Marie Harder	320.00	-24.48	295.52	24.48
	00012371	HOOSJANA	Jana Hoos	3,656.03	-486.75	3,169.28	293.90
	00012372	HOTHEM	Katie Hothem	5,950.00	-2,016.76	3,933.24	3,274.79
	00012373	HRASKYSHA	Shane Hrasky	2,085.00	-270.77	1,814.23	159.50
	00012374	HUNT	Ramsey Hunt	5,616.67	-1,524.36	4,092.31	896.56
	00012375	HUNTMCKEN	Mckenna Hunt	4,733.56	-1,398.73	3,334.83	2,504.97
	00012376	HUNTMEGAN	Megan Hunt	3,556.46	-903.72	2,652.74	1,426.22
	00012377	JOHNCONJ	Connie J Johnson	2,716.20	-365.70	2,350.50	218.35
	00012378	KAPPELERIK	Erika M. Kappel	6,920.05	-1,759.36	5,160.69	3,443.78
	00012379	KARLBERG	Carol M. Karlberg	566.92	-43.37	523.55	43.37
	00012380	KENTONTAM	Tammy R Kenton	6,550.00	-1,961.92	4,588.08	2,776.71
	00012381	KLINT	Emily Klintworth	4,714.65	-1,408.94	3,305.71	2,500.62
	00012382	LEETCHRIST	Christopher Leet	1,200.00	-108.58	1,091.42	91.80
	00012383	LONGRONA	Ronald R Long	750.00	-142.38	607.62	57.38
	00012384	MARTIN	Colleen R Martin	4,041.67	-1,181.16	2,860.51	2,969.20
	00012385	MCARTHURJ	John D McArthur	6,407.19	-1,801.32	4,605.87	3,363.11
	00012386	MILLERWILL	Will Miller	933.33	-71.40	861.93	71.40
	00012387	OURADA	Angela R Ourada	6,333.34	-1,889.47	4,443.87	3,341.04
	00012388	PERDOMO	Rosalinda Perdomo	3,029.99	-738.24	2,291.75	497.28
	00012389	PFLASTER	Kinsey Pflaster	685.00	-54.50	630.50	52.40
	00012390	PIERCECHRI	Christa D. Plerce	85.00	-6.50	78.50	6.50

# Check and Deposit Slip Register

ALL Data

Cycle Number: 380  
 Period End: 10/31/2025  
 Check Date: 11/04/2025

Arranged by:  
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
	00012391	ROBBINS	Kyla Robbins	2,724.68	-708.07	2,016.61	469.32
	00012392	ROHDEBREN	Brenda K Rohde	3,497.02	-870.57	2,626.45	1,424.30
	00012393	ROHDEJOHN	John A Rohde	5,983.34	-2,143.47	3,839.87	2,496.09
	00012394	ROSENJAKE	Jake Rosentreader	1,872.35	-226.40	1,645.95	150.52
	00012395	SCHROEDER	Lana Schroeder	5,033.33	-1,338.68	3,694.65	3,142.70
	00012396	SHOEMAKER	Kristi Shoemaker	6,164.41	-1,620.16	4,544.25	2,548.55
	00012397	SIMMONSAR	Aaron Simmons	3,573.28	-1,216.50	2,356.78	2,928.15
	00012398	SINDTHOLLY	Holly Sindt	5,458.33	-1,518.41	3,939.92	862.79
	00012399	SMITHLAURI	Laurie L Smith	6,577.04	-2,357.61	4,219.43	3,389.83
	00012400	SWIFT	Brent Swift	4,250.00	-1,205.60	3,044.40	3,023.80
	00012401	TRAMPETIFF	Tiffany Trampe	5,795.84	-1,610.63	4,185.21	3,266.94
	00012402	WILLIAMS	Scott A. Williams	6,698.13	-2,513.69	4,184.44	3,404.06
	00012403	WISEMANHA	Haley S. Wiseman-Kociemba	5,175.00	-1,479.50	3,695.50	1,670.58
	00012404	WRIGHTBEN	Ben Wright	10,933.34	-3,264.07	7,669.27	4,070.78
<b>Fund Totals:</b>				<b>242,401.68</b>	<b>-68,486.37</b>	<b>173,915.31</b>	<b>105,388.66</b>
<b>Fund: 06 LUNCH FUND</b>							
<b>B HOT LUNCH CKING Security State Bank</b>							
	00123456	ANDERJASK	Aubree Anderjaska	2,499.08	-680.92	1,818.16	2,161.81
	00123457	ARNOLD	Betty arnold	386.86	-29.60	357.26	29.60
	00123458	SCOVILLE	Sarah Scoville	4,538.32	-1,217.28	3,321.04	3,086.80
<b>Fund Totals:</b>				<b>7,424.26</b>	<b>-1,927.80</b>	<b>5,496.46</b>	<b>5,278.21</b>
<b>Totals:</b>				<b>249,825.94</b>	<b>-70,414.17</b>	<b>179,411.77</b>	<b>110,666.87</b>
<b>Report Totals:</b>				<b>249,825.94</b>	<b>-70,414.17</b>	<b>179,411.77</b>	<b>110,666.87</b>

**Bank Account Totals**

Fund:

A	GENERAL CKING	Security State Bank	173,915.31
B	HOT LUNCH CKING	Security State Bank	5,496.46

# Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
<b>01 - GENERAL FUND</b>				
	00043098	11/05/2025	Aflac Administrative Services	2,892.68
	00043099	11/05/2025	Ameritas Life Insurance Corp	767.28
	00043100	11/05/2025	ASK SUPPLY COMPANY	142.49
	00043101	11/05/2025	Blue Cross Blue Shield	69,741.52
	00043102	11/05/2025	B S N Sports LLC	6,472.94
	00043103	11/05/2025	BTU Services, Inc.	887.58
	00043104	11/05/2025	Dana F. Cole & Company, LLP	13,647.20
	00043105	11/05/2025	Dawson Co Clerk	321.16
	00043106	11/05/2025	Dawson Public Power	4,136.39
	00043107	11/05/2025	Dearborn National	154.96
	00043108	11/05/2025	Eakes office solutions	1,323.85
	00043109	11/05/2025	Educational Service Unit 10	30,243.89
	00043110	11/05/2025	FIVE POINTS BANK	8,325.27
	00043111	11/05/2025	Frontier	3,745.12
	00043112	11/05/2025	General Fund Clearing Fun	2,910.36
	00043113	11/05/2025	Home Town Bank	36,395.92
	00043114	11/05/2025	Jostens	1,098.90
	00043115	11/05/2025	J.W. Pepper & Son, Inc.	683.76
	00043116	11/05/2025	KSB School Law	77.00
	00043117	11/05/2025	Madison National Life Ins. Co., Inc.	873.23
	00043118	11/05/2025	midwest automatic fire sprinkler	915.00
	00043119	11/05/2025	Nebraska Child Support Payment Center	592.00
	00043120	11/05/2025	PestoX	125.09
	00043121	11/05/2025	Security State Bank	52,052.17
	00043122	11/05/2025	Sem Hot Lunch Fund	580.00
	00043123	11/05/2025	SEM School	900.00
	00043124	11/05/2025	Sem Public School 24-0101	600.00
	00043125	11/05/2025	TK Elevator Corp	320.73
	00043126	11/05/2025	Twin Valley Automotive	1,737.50
	00043127	11/05/2025	US Bank	3,940.94
	00043128	11/05/2025	Village Of Sumner	738.00
<b>01 - GENERAL FUND Totals:</b>				<b>247,342.93</b>
<b>06 - LUNCH FUND</b>				
	00008635	11/05/2025	Aflac Administrative Services	128.18
	00008636	11/05/2025	Ameritas Life Insurance Corp	34.60
	00008637	11/05/2025	Blue Cross Blue Shield	4,190.27
	00008638	11/05/2025	Cash-wa Distributing	11,530.30
	00008639	11/05/2025	Dearborn National	8.36
	00008640	11/05/2025	FIVE POINTS BANK	193.85
	00008641	11/05/2025	General Fund Clearing Fun	53.04
	00008642	11/05/2025	Home Town Bank	1,131.62

# Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00008643	11/05/2025	Madison National Life Ins. Co., Inc.	27.37
	00008644	11/05/2025	Security State Bank	1,451.76
	00008645	11/05/2025	Sem Hot Lunch Fund	40.00
			<b>06 - LUNCH FUND Totals:</b>	<b>18,789.35</b>
			<b>Report Total:</b>	<b>266,132.28</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 11/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
ADMIN	ADMINISTRATION	50.00			
1420	OCT 2025- Payment - Thank you			50.00	0.00
NIS	NETWORK INFORMATION SERVICES	301.25			
1010	26750 CAVSC REPAIR		37.50		
1000	26750 CAVSC REPAIR PARTS		45.00		
1030	26750 TECHNOLOGY BUYS		256.64		
1010	OCT 2025- Payment - Thank you			18.75	
1000	OCT 2025- Payment - Thank you			95.00	
1110	OCT 2025- Payment - Thank you			187.50	
					339.14
SPED	SPECIAL EDUCATION	29,851.78			
8500	OCT 2025 AUDIOLOGY BELOW 5		19.59		
8500	OCT 2025 AUDIOLOGY BELOW 5		19.59		
8505	OCT 2025 AUDIOLOGY SCHOOL		78.35		
8505	OCT 2025 AUDIOLOGY SCHOOL		78.35		
8605	OCT 2025 LICENSED MENTAL		1,875.00		
8605	OCT 2025 LICENSED MENTAL		1,875.00		
8100	OCT 2025 OT BELOW 5		264.21		
8100	OCT 2025 OT BELOW 5		264.21		
8105	OCT 2025 OT SCHOOL AGE		1,056.82		
8105	OCT 2025 OT SCHOOL AGE		1,056.82		
8400	OCT 2025 PSYCH SERV BELOW 5		463.48		
8400	OCT 2025 PSYCH SERV BELOW 5		463.48		
8405	OCT 2025 PSYCH SERV SCHOOL		1,853.90		
8405	OCT 2025 PSYCH SERV SCHOOL		1,853.90		
7900	OCT 2025 PT BELOW 5		155.87		
7900	OCT 2025 PT BELOW 5		155.87		
7905	OCT 2025 PT SCHOOL AGE		623.47		
7905	OCT 2025 PT SCHOOL AGE		623.47		
8000	OCT 2025 SPED SUPER BELOW 5		251.37		
8000	OCT 2025 SPED SUPER BELOW 5		251.37		
8005	OCT 2025 SPED SUPER SCHOOL		985.08		
8005	OCT 2025 SPED SUPER SCHOOL		985.08		
8200	OCT 2025 SPEECH PATH BELOW 5		4,009.78		
8205	OCT 2025 SPEECH PATH SCHOOL		10,010.43		
8305	OCT 2025 VISION SERV SCHOOL		454.70		
1240	OCT 2025 VOC EVALUATIONS		95.56		
8500	OCT 2025- Payment - Thank you			39.18	
1240	OCT 2025- Payment - Thank you			95.56	



EDUCATIONAL SERVICE UNIT 10

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

**IMPORTANT!**  
 PLEASE RETURN REMITTANCE  
 COPY WITH YOUR PAYMENT  
 AND INDICATE WHICH CHARGES  
 ARE BEING PAID

SEM PUBLIC SCHOOLS  
 PO BOX 126  
 SUMNER NE 68878

ACCT NO 192200  
 DATE 11/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
8505	OCT 2025- Payment - Thank you			156.70	
7900	OCT 2025- Payment - Thank you			311.74	
8305	OCT 2025- Payment - Thank you			481.73	
8000	OCT 2025- Payment - Thank you			502.74	
8100	OCT 2025- Payment - Thank you			528.42	
8400	OCT 2025- Payment - Thank you			926.96	
7905	OCT 2025- Payment - Thank you			1,246.94	
8005	OCT 2025- Payment - Thank you			1,970.16	
8105	OCT 2025- Payment - Thank you			2,113.64	
8405	OCT 2025- Payment - Thank you			3,707.80	
8605	OCT 2025- Payment - Thank you			3,750.00	
8200	OCT 2025- Payment - Thank you			4,009.78	
8205	OCT 2025- Payment - Thank you			10,010.43	
					29,824.75
TL	TEACHING & LEARNING	80.00			
1170	26699-1 TEACHING & LEARNING		20.00		
1170	26699-2 TEACHING & LEARNING		60.00		
1170	OCT 2025- Payment - Thank you			80.00	
					80.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$30,283.03	\$30,243.89	\$30,283.03	\$30,243.89

Account Number: 4485 5945 5557 4175  
 Unique ID: XXXX XXXX XXXX 0970  
 S-E-M Public School  
 Statement Date: 10-24-2025



**Corporate Account Summary**

Previous Balance	\$10,772.09
Purchases and Other Charges	\$4,309.90
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$368.96 CR
Payments	\$10,772.09 PY

**New Balance** \$3,940.94  
 Disputed Amount \$0.00

**Payment Information**

Amount Due \$3,940.94  
 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 \$10,772.09 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-17	10-16	7479826529000000000538	PAYMENT - THANK YOU 00000 C	10,772.09 PY

**New Activity**

Account Number: 4485 5910 0171 3316	Purchases	\$12.65	<b>Total Activity</b>	<b>\$12.65</b>
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
09-29	09-27	24204295270001100722058	MICROSOFT*FORTNITE CREW - 425-6816830 WA <i>Renew</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 000394094 000394094

Account Number: 4485 5945 5557 4175  
 Unique ID: XXXX XXXX XXXX 0970  
 Amount Due: \$3,940.94

Amount Enclosed \$ 3940.94

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS  
 P.O. BOX 790428  
 ST. LOUIS, MO 63179-0428

000002375 TUSB05DD102525127750 01 01000000 001954 002

S-E-M PUBLIC SCHOOL

205 EAST 5TH AVE.  
 SUMNER NE 68878-7256



102525127750 00 L 00001954 SITDSONME

00

New Activity cont

Sem School	Purchases	\$2,958.01	<b>Total Activity</b>	<b>\$2,589.05</b>
Account Number: 4485 5910 0317 3386	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2902	Cash Advances Fees	\$0.00		
	Credits	\$368.96 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-25	09-24	24755425267262677176752	HILTON ADVPURCH8002367113 800-2367113 TN meeting	185.34
09-26	09-24	74688075268017014042243	ALL SPORTS UNIFORMS 770-297-9120 GA	243.96 CR
09-26	09-25	24717055269132698903015	UNK EMARKET 308-8658524 NE	100.00
10-01	09-26	74717055273162703275678	NE DEPT OF ED EVENT 531-5107276 NE	125.00 CR
10-03	10-02	24011345275100110004803	SP TITAN FITNESS TITAN.FITNESS TN	822.00
10-06	10-05	24011345279100013088230	PEARDECK.COM PEARDECK.COM IA	149.99
10-06	10-04	24116415277502947549616	VALENTION'S KEARNEY KEARNEY NE	664.68
10-08	10-07	24692165281106020787064	SQ *TUB'S PUB SUMNER NE	46.11
10-13	10-10	24906415283240665694423	NASSP PRODUCT & SERVICE 703-8600200 VA	328.62
10-15	10-14	24639235287900014002493	ACROPRINT TECH INC 800-5188925 CA	115.00
10-16	10-15	24011345289100001815824	COLUMN PUBLIC NOTICE COLUMN.US DC	12.00
10-20	10-19	24137465293001359160541	HY-VEE KEARNEY 1323 KEARNEY NE	125.85
10-20	10-19	24445005293400230027088	WM SUPERCENTER #598 KEARNEY NE	133.65
10-20	10-17	24492165291100007798178	BOOKWIDGETS BOOKWIDGETS.C NY	67.00
10-20	10-16	24789305290606600695830	OTC BRANDS *OTC BRANDS 800-2280475 NE	107.12
10-20	10-17	24789305292611800723893	OTC BRANDS *OTC BRANDS 800-2280475 NE	29.99
10-23	10-22	24445005296400216139698	WM SUPERCENTER #637 LEXINGTON NE	36.66
10-24	10-23	24011345297100017172160	SP MYFRUITSALE.COM SHOP.MYFRUITS MN	34.00

Kris Shoemaker	Purchases	\$1,290.22	<b>Total Activity</b>	<b>\$1,290.22</b>
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
09-26	09-25	24789305268487702906864	RUNZA GOTHENBURG GOTHENBURG NE	49.57
09-29	09-28	24055245271495413318709	BUFFALO WILD WNGS 4138 HASTINGS NE	15.83
09-29	09-27	24692165270106177088830	SQ *HASTINGS COLLEGE HASTINGS NE	50.00
09-29	09-27	24692165271106986857705	QDOBA 3219 HASTINGS NE	70.98
10-02	10-01	24445005275400368571974	WM SUPERCENTER #598 KEARNEY NE	38.12
10-07	10-06	24692165279104866784265	SQ *TUB'S PUB SUMNER NE	60.09

(transactions continued on next page)



New Activity cont

10-08	10-06	24325455280900014417303	JOHNSON FIT & WELL 021 999-9999999 MN	weight room	965.63
10-21	10-19	74350155294002015097912	NOVISIGN LTD KEFAR SAVA	renewal	40.00

Ben Wright	Purchases	\$49.02	Total Activity	\$49.02
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
10-02	10-01	24393495275018846094347	QUE PLACE 402-4418304 NE	7.50
10-03	10-02	24393495276018857596601	QUE PLACE 402-4418304 NE	13.50
10-03	10-01	24692165275100792407306	RAISING CANES 0657 LINCOLN NE	12.57
10-10	10-08	24692165282107156748549	TST*ALLEY ROSE - KEARNEY KEARNEY NE	15.45

*meetings* L

Department: 00000 Total: \$3,940.94  
 Division: 00000 Total: \$3,940.94

# November Board Meeting

## October Students of The Month

### PreK- 3rd Grade:

**Tucker Burr:** Thank you for always being Kind. You are a great classmate and friend. Keep up the good work.

### 4th - 8th Grade:

**Ember Burr:** Ember is always squared up and ready to learn and is fully engaged in the lesson. She always tries her best and leads by example.

### 9th- 12th Grade:

**Glenis Pineda:** Glenis consistently shows kindness and is genuine with those she encounters. Glenis is a great classmate.

High School Quiz Bowl competed in Amherst Today

Veterans Day Program is Tuesday Nov. 11th @ 2:30.

Family STEM night will be Tuesday Nov. 11th @ 5:30

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

The football team battled really hard in the Quarterfinals, but fell to Southwest on Friday to end their season

So proud of the volleyball team for making it to state and how they handled themselves and for bringing home the 3rd place trophy.

Jamboree basketball game will be on Nov. 25th at Arcadia Loup City @6:00

No School on Nov 26th-28th for Thanksgiving



Ben Wright  
Superintendent  
November 10, 2025

## **November Board Report**

### **1) Financial Report**

We have completed our part of the required upload for the Annual Financial Report to NDE, which was due November 1st. Currently, we are waiting for the auditors to complete their end of the process and complete their uploads by November 5th. Once that occurs, that will finalize the 2024-25 school district audit. As soon as we have copies of the audit, we will provide those to each Board member.

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

We have received our new 65 passenger bus earlier in October and it is all licensed and good to go. We are still in the process of getting the rebate for the 25 % of the cost. We also received our 3, 14 passenger mini busses. The mini busses are still waiting for the documents to license.

### **3) Board Policy**

Discussion on Superintendent Evaluation as I am finishing the self evaluation before the 12<sup>th</sup> of this month.

### **4) Professional Development Opportunities**

The State Education Conference will be here soon. Please let us know your travel plans so we can make the final arrangements and plans. The conference promises to be a good one, as usual.

Please let me know if you have any questions!



Thanks!