

Board of Education Regular Meeting

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

Monday, May 11, 2026 Following the Elementary Spring Program

Mrs. Jennifer Anderson: Present

Mr. Kirby Burden: Present

Cynthia Burman: Present

Mr. Matthew Hothem: Present

Mrs. Laura Robbins: Present

Audrey Schipporeit: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of Student Achievement

Students of the month were PreK- Tilden Wright, 4-8th Bryan Mazariegos, 9-12 Noe Garcia

3. Consent Agenda

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

Yea: 6, Nay: 0

Motion was approved for consent agenda Passed with a motion by Mrs. Jennifer Anderson and a second by Mr. Matthew Hothem.

Yea: 6, Nay: 0

3.1. Approval of Minutes

Motion was approved for minutes Passed with a motion by Mrs. Jennifer Anderson and a second by Mr. Matthew Hothem.

Yea: 6, Nay: 0

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. Board of Education Subcommittee Report(s)

6. Discussion Items

6.1. FASFA Status Report

Superintendent gave description and status report on State Law on School FASFA Report

6.2. Van Auction Outcomes

All three vans sold for good value. Van 1 sold for \$7,400, Van 2 sold for \$6900, Van 3 sold for \$6900.

6.3. Rule 10 Visit Discussion

Discussion was held with the superintendent giving an overview on how the Rule 10 Audit had gone. Expressed some concern on curriculum but was given an all clear and approval from NDE.

6.4. Hiring Update and Teaching Positions Discussion

6.5. Superintendent Eval Discussion

7. Business Items

7.1. Approval of Annual Report 2024-2025

Approval of Annual Report 2024-2025 Passed with a motion by Mrs. Laura Robbins and a second by Audrey Schipporeit.

Yea: 6, Nay: 0

Motion was approved for annual report Passed with a motion by Mrs. Laura Robbins and a second by Audrey Schipporeit.

Yea: 6, Nay: 0

7.2. Discussion and Approval of Lunch Prices for the 2026-2027 School year

Motion to approve same lunch prices as the current School year. Passed with a motion by Mrs. Jennifer Anderson and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

Motion was approved for lunch prices 26-27 to stay the same as previous year Passed with a motion by Mrs. Jennifer Anderson and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

8. Adjourn

Motion to adjourn at 8:28 pm. Passed with a motion by Mrs. Laura Robbins and a second by Mrs. Jennifer Anderson.

Yea: 6, Nay: 0

Motion was approved to adjourn at 8:29p.m. Passed with a motion by Mrs. Laura Robbins and a second by Mrs. Jennifer Anderson.

Yea: 6, Nay: 0

NOTICE OF MEETING
BOARD OF EDUCATION OF THE
SCHOOL DISTRICT # 24-0101
SUMNER-EDDYVILLE-MILLER
IN THE COUNTY OF DAWSON,
IN THE STATE OF NEBRASKA
Monday May 11th 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 May 11th, 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

MAY 11TH , 2026

All balances as of 04/30/2026

Five Points Bank



Hot Lunch Fund: \$ 9,560.28 -----

General Fund Account Checking: \$ 354,873.12

General Fund Clearing Account: \$ 3,000.00

General Fund ICS Account
9582 \$ 399,329.00

SEM Building Savings Fund: #1839 \$ 1,222,750.01

SEM Building Fund C.D. #95218202 Int 4.26%
for 7 months Maturity date of Nov 14, 2026 \$ 103,656.25

SEM Building Checking Fund #10162 \$ 200.00

SEM Depreciation ICU #9558 \$ 157,422.81

SEM Depreciation Fund C.D. #95130312 \$ 99,756.69
Int. @4.10% for 5 months maturity 06/22/2026

SEM Depreciation Fund Checking #10154 \$ 200.00

SEM Employee Benefit Fund Savings #600369 \$ 535.86

SEM Employee Benefit Fund C.D. #95220158 \$ 47,621.40
Int. @ 4.10% Maturity June 28, 2026 5 mon term

SEM Student Fee Fund: #10378952 \$ 0

SEM Bond Fund #10505857 \$ 237,167.65

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 125 05/08/2026 Revenue Journal							
Entry	04/15/2026	custor co	3367.35		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 309.41
2	01-1-01100-000-000		Local District Taxes				0.00 2,583.83
3	01-1-02110-000-000		County Fines And License				0.00 203.03
4	01-1-03130-000-000		Homestead Exemption				0.00 271.08
Totals for Entry 16353							0.00 3,367.35
Entry	04/15/2026	Buffalo County	28437.45		trreasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 1,811.68
2	01-1-01100-000-000		Local District Taxes				0.00 19,788.11
3	01-1-02110-000-000		County Fines And License				0.00 529.64
4	01-1-03130-000-000		Homestead Exemption				0.00 1,755.96
5	01-1-03180-000-000		Prorate Motor Vehicle				0.00 956.53
6	01-1-01190-000		In-lieu Of School Land Tax				0.00 3,525.27
7	01-1-01190-000		In-lieu Of School Land Tax				0.00 70.26
Totals for Entry 16354							0.00 28,437.45
Entry	04/15/2026	Dawson Co	52989.35		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 3,993.56
2	01-1-01100-000-000		Local District Taxes				0.00 34,487.55
3	01-1-02110-000-000		County Fines And License				0.00 778.95
4	01-1-03130-000-000		Homestead Exemption				0.00 2,465.68
5	01-1-03180-000-000		Prorate Motor Vehicle				0.00 3,172.61
6	01-1-01190-000		In-lieu Of School Land Tax				0.00 7,729.92
7	01-1-01140-000-000		penalties and interest on taxes				0.00 361.08
Totals for Entry 16355							0.00 52,989.35
Entry	04/15/2026	lunch payroll	5035.49		april lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 5,035.49
Entry	04/15/2026	laurie smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	04/15/2026	payroll	300		payroll reimbursement	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 300.00
Entry	04/15/2026	lunch w/h	1411.41		w/h lunch payroll	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 1,266.60
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 144.81
Totals for Entry 16359							0.00 1,411.41
Entry	04/15/2026	esu 10	1740		esu 10	A GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts				0.00 1,740.00
Entry	04/15/2026	refunds	580.26		refunds books	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 580.26
Entry	04/15/2026	ne retirement	35853.58		Ne retirement	A GENERAL	Security State
1	01-1-09000-900-000		Retirement to write one check				0.00 35,853.58
Entry	04/15/2026	state of ne	56599.00		state aid	A GENERAL	Security State
1	01-1-03110-000-000		State Aid				0.00 56,599.00
Entry	04/15/2026	state of ne	74817.00		sped SA	A GENERAL	Security State

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
1	01-1-03120-000		Sped school Age			0.00	74,817.00
Totals for Journal 125						0.00	261,730.89

Bank Account Totals

A	GENERAL CKING	Security State Bank	261,730.89
---	---------------	---------------------	------------

Fund Summary

		Receivable	Received
01	GENERAL FUND	0.00	261,730.89

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00043374	05/08/2026	Aflac Administrative Services	2,741.62
	00043375	05/08/2026	Ameritas Life Insurance Corp	748.16
	00043376	05/08/2026	AppCentri	170.00
	00043377	05/08/2026	Apptegy Inc	6,190.29
	00043378	05/08/2026	Blue Cross Blue Shield	69,651.91
	00043379	05/08/2026	Country Partners Cooperative	5,504.58
	00043380	05/08/2026	Dawson Public Power	4,619.54
	00043381	05/08/2026	Dearborn National	144.83
	00043382	05/08/2026	Divas at Kearney Floral Co	47.00
	00043383	05/08/2026	Eakes office solutions	660.08
	00043384	05/08/2026	Eggleston Oil Company	599.15
	00043385	05/08/2026	Educational Service Unit 10	20,178.22
	00043386	05/08/2026	FIVE POINTS BANK	6,166.95
	00043387	05/08/2026	Frontier	4,181.67
	00043388	05/08/2026	General Fund Clearing Fun	852.90
	00043389	05/08/2026	Home Town Bank	34,868.65
	00043390	05/08/2026	Hometown Leasing	2,269.87
	00043391	05/08/2026	KSB School Law	432.50
	00043392	05/08/2026	Madison National Life Ins. Co., Inc.	821.65
	00043393	05/08/2026	Menards -- Kearney	336.81
	00043394	05/08/2026	NEFF Company	1,027.65
	00043395	05/08/2026	NWEA	1,244.25
	00043396	05/08/2026	Paper Tiger Shredding	53.00
	00043397	05/08/2026	Platinum Awards and Gifts	357.70
	00043398	05/08/2026	PestoX	125.09
	00043399	05/08/2026	rasmussen mechanical services	10,723.36
	00043400	05/08/2026	Ref reps LLC	1,890.00
	00043401	05/08/2026	Renaissance Learning, Inc.	335.40
	00043402	05/08/2026	scholastic book fairs	788.42
	00043403	05/08/2026	Security State Bank	47,904.99
	00043404	05/08/2026	Sem Hot Lunch Fund	795.00
	00043405	05/08/2026	Sem Public School 24-0101	600.00
	00043406	05/08/2026	TK Elevator Corp	339.97
	00043407	05/08/2026	Twin Valley Automotive	2,925.43
	00043408	05/08/2026	US Bank	9,885.69
	00043409	05/08/2026	Village Uniform	443.58
	00043410	05/08/2026	Yanda's Music And Pro Audio	3,446.14
01 - GENERAL FUND Totals:				244,072.05
06 - LUNCH FUND				
	00008700	05/08/2026	Aflac Administrative Services	128.18
	00008701	05/08/2026	Ameritas Life Insurance Corp	34.60

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00008702	05/08/2026	Blue Cross Blue Shield	4,190.27
	00008703	05/08/2026	Cash-wa Distributing	11,698.60
	00008704	05/08/2026	Dearborn National	8.36
	00008705	05/08/2026	FIVE POINTS BANK	144.02
	00008706	05/08/2026	Home Town Bank	1,060.17
	00008707	05/08/2026	Madison National Life Ins. Co., Inc.	25.65
	00008708	05/08/2026	Security State Bank	1,239.14
	00008709	05/08/2026	Sem Hot Lunch Fund	40.00
06 - LUNCH FUND Totals:				18,568.99
Report Total:				262,641.04

Check and Deposit Slip Register

ALL Data

Cycle Number: 386
 Period End: 04/30/2026
 Check Date: 05/05/2026

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	620.00	-87.43	532.57	47.43
	00012346	BEAVERSJA	James D Beavers	4,675.01	-1,344.14	3,330.87	1,598.25
	00012347	BENTANN	Ann C Bentley	300.00	-22.95	277.05	22.95
	00012348	BERGMARCI	Marcia Berg	2,695.95	-745.32	1,950.63	2,185.08
	00012349	BOSAKJUSTI	Justin S. Bosak	6,968.03	-2,045.66	4,922.37	3,441.77
	00012350	BOSAKMAND	Mandy L Bosak	4,428.27	-1,066.51	3,361.76	713.80
	00012351	BOWIE	Tierra D Bowie	6,541.67	-1,895.01	4,646.66	3,384.25
	00012352	BROWNE	Luke Browne	5,047.09	-1,445.70	3,601.39	3,139.08
	00012353	BROWNEMM	Emme Brown	4,183.34	-1,007.93	3,175.41	1,522.84
	00012354	BRUSH	Parker Brush	3,333.34	-1,106.86	2,226.48	524.33
	00012355	BURDENCY	Crystal L Burden	3,255.21	-680.72	2,574.49	2,289.78
	00012356	BURMANCYN	Cynthia Burman	3,071.09	-858.56	2,212.53	1,359.83
	00012357	CARR	Hannah CARR	2,684.37	-694.93	1,989.44	1,293.30
	00012358	CASTELLAN	Dilia Castellanos	3,333.33	-744.87	2,588.46	1,389.26
	00012359	CLAFL	Brenna Claflin	2,634.45	-704.19	1,930.26	2,185.29
	00012360	CLAFLINTIF	Tiffany Claflin	4,608.34	-1,388.57	3,219.77	3,075.86
	00012361	DANIEGGLES	Dani Eggleston	2,248.92	-438.79	1,810.13	362.51
	00012362	EGGLES	Marissa Eggleston	4,041.67	-1,158.02	2,883.65	2,984.92
	00012363	EGGLESTON	Madiera G Eggleston	5,309.79	-1,516.98	3,792.81	3,200.70
	00012364	EYNETICH	Brianna Eyenetich- Hanson	4,208.34	-1,177.40	3,030.94	2,420.96
	00012365	FEESLIND	Linda K Fees	920.00	-70.38	849.62	70.38
	00012366	FRANSCOT	Scott L Franzen	8,637.79	-2,468.76	6,169.03	3,703.85
	00012367	FREEMANMI	Misty L. Freeman	4,273.57	-1,050.13	3,223.44	3,044.12
	00012368	GUTTIERRA	Christian Gutierrez	3,483.34	-953.48	2,529.86	1,412.73
	00012369	HOOSJANA	Jana Hoos	3,413.52	-399.61	3,013.91	274.42
	00012370	HOTHEM	Katie Hothem	5,950.01	-1,971.80	3,978.21	3,274.79
	00012371	HUNT	Ramsey Hunt	5,591.67	-1,439.35	4,152.32	892.63
	00012372	HUNTMCKEN	Mckenna Hunt	4,733.57	-1,290.37	3,443.20	2,504.98
	00012373	HUNTMEGAN	Megan Hunt	2,553.25	-689.69	1,863.56	1,264.51
	00012374	JOHNCONJ	Connie J Johnson	2,466.19	-285.64	2,180.55	198.25
	00012375	KALSBECK	Maci kalsbeck	3,257.15	-781.54	2,475.61	512.35
	00012376	KAPPELERIK	Erika M. Kappel	6,920.05	-1,675.31	5,244.74	3,443.78
	00012377	KARLBERG	Carol M. Karlberg	691.92	-52.93	638.99	52.93
	00012378	KARLBERGK	Kurt M Karlberg	73.86	-5.65	68.21	5.65
	00012379	KENTONTAM	Tammy R Kenton	6,550.01	-1,878.66	4,671.35	2,776.71
	00012380	LEETCHRIST	Christopher Leet	150.00	-11.48	138.52	11.48
	00012381	LONGRONA	Ronald R Long	2,299.50	-310.85	1,988.65	175.91
	00012382	MARTIN	Colleen R Martin	4,041.67	-1,136.58	2,905.09	2,969.20
	00012383	MCARTHURJ	John D McArthur	6,517.99	-1,754.09	4,763.90	3,380.54
	00012384	OURADA	Angela R Ourada	6,333.34	-1,804.29	4,529.05	3,341.04
	00012385	PERDOMO	Rosalinda Perdomo	2,658.64	-602.76	2,055.88	437.43
	00012386	PFLASTER	Kinsey Pflaster	450.00	-34.43	415.57	34.43
	00012387	ROHDEBREN	Brenda K Rohde	3,306.05	-781.36	2,524.69	1,393.51
	00012388	ROHDEJOHN	John A Rohde	6,265.44	-1,572.10	4,693.34	2,540.46
	00012389	ROSENJAKE	Jake Rosentreader	1,862.38	-202.00	1,660.38	149.71
	00012390	SCHROEDER	Lana Schroeder	5,033.34	-1,294.55	3,738.79	3,142.71
	00012391	SHOEMAKER	Kristi Shoemaker	6,164.41	-1,545.27	4,619.14	2,548.55

Check and Deposit Slip Register

ALL Data

Cycle Number: 386
 Period End: 04/30/2026
 Check Date: 05/05/2026

Arranged by:
 Check Number

Bank ID Email	Bank Account Chk Num	Bank Name Emp PR ID Employee Name	Earning	Deduction	Net	Fringe
	00012392	SIMMONSAR Aaron Simmons	3,355.98	-1,074.18	2,281.80	2,893.12
	00012393	SINDTHOLLY Holly Sindt	6,898.34	-1,852.77	5,045.57	1,089.30
	00012394	SMITHLAURI Laurie L Smith	6,577.04	-2,272.51	4,304.53	3,389.83
	00012395	SWIFT Brent Swift	4,250.01	-1,154.88	3,095.13	3,023.80
	00012396	TORRES Abigail Torres	450.00	-34.43	415.57	34.43
	00012397	TRAMPETIFF Tiffany Trampe	5,733.34	-1,513.67	4,219.67	3,257.11
	00012398	WILLIAMS Scott A. Williams	6,360.97	-2,121.67	4,239.30	3,351.02
	00012399	WISEMANHA Haley S. Wiseman-Kociemba	5,175.00	-1,417.19	3,757.81	1,670.58
	00012400	WRIGHTBEN Ben Wright	10,933.34	-3,329.65	7,603.69	4,070.78
Fund Totals:			228,520.89	-60,964.55	167,556.34	103,479.21
Fund: 06 LUNCH FUND						
B HOT LUNCH CKING Security State Bank						
	00123456	ANDERJASK Aubree Anderjaska	2,421.44	-636.65	1,784.79	2,149.32
	00123457	SCOVILLE Sarah Scoville	4,171.59	-1,056.74	3,114.85	3,027.68
Fund Totals:			6,593.03	-1,693.39	4,899.64	5,177.00
Totals:			235,113.92	-62,657.94	172,455.98	108,656.21
Report Totals:			235,113.92	-62,657.94	172,455.98	108,656.21

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	167,556.34
B	HOT LUNCH CKING	Security State Bank	4,899.64



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 05/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	281.25			
1110	27345 TECHNICAL SUPPORT		127.50		
1200	27345 TECHNOLOGY TRAINING		20.00		
1110	APRIL Payment - Thank you			281.25	
					147.50
SPED	SPECIAL EDUCATION	19,711.49			
8500	APR 2026 AUDIOLOGY BELOW 5		9.35		
8500	APR 2026 AUDIOLOGY BELOW 5		9.35		
8505	APR 2026 AUDIOLOGY SCHOOL		37.40		
8505	APR 2026 AUDIOLOGY SCHOOL		37.40		
8605	APR 2026 LICENSED MENTAL		1,875.00		
8605	APR 2026 LICENSED MENTAL		1,875.00		
8100	APR 2026 OT BELOW 5		170.40		
8100	APR 2026 OT BELOW 5		170.40		
8105	APR 2026 OT SCHOOL AGE		681.60		
8105	APR 2026 OT SCHOOL AGE		681.60		
8400	APR 2026 PSYCH SERV BELOW 5		283.28		
8400	APR 2026 PSYCH SERV BELOW 5		283.28		
8405	APR 2026 PSYCH SERV SCHOOL		1,133.12		
8405	APR 2026 PSYCH SERV SCHOOL		1,133.12		
7900	APR 2026 PT BELOW 5		97.19		
7900	APR 2026 PT BELOW 5		97.19		
7905	APR 2026 PT SCHOOL AGE		388.75		
7905	APR 2026 PT SCHOOL AGE		388.75		
8000	APR 2026 SPED SUPER BELOW 5		110.27		
8000	APR 2026 SPED SUPER BELOW 5		110.27		
8005	APR 2026 SPED SUPER SCHOOL		500.92		
8005	APR 2026 SPED SUPER SCHOOL		500.92		
8200	APR 2026 SPEECH PATH BELOW 5		2,460.49		
8205	APR 2026 SPEECH PATH SCHOOL		6,552.28		
8305	APR 2026 VISION SERV SCHOOL		322.56		
1240	APR 2026 VOC EVALUATIONS		60.83		
8500	APRIL Payment - Thank you			18.26	
1240	APRIL Payment - Thank you			60.83	
8505	APRIL Payment - Thank you			73.06	
7900	APRIL Payment - Thank you			189.88	
8000	APRIL Payment - Thank you			214.32	
8305	APRIL Payment - Thank you			314.73	
8100	APRIL Payment - Thank you			330.98	
8400	APRIL Payment - Thank you			560.16	



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 05/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
7905	APRIL Payment - Thank you			759.54	
8005	APRIL Payment - Thank you			947.58	
8105	APRIL Payment - Thank you			1,323.94	
8405	APRIL Payment - Thank you			2,240.70	
8200	APRIL Payment - Thank you			2,437.21	
8605	APRIL Payment - Thank you			3,750.00	
8205	APRIL Payment - Thank you			6,490.30	
					19,970.72
TL	TEACHING & LEARNING	267.02			
1170	27395-1 TEACHING & LEARNING		40.00		
1170	27395-2 TEACHING & LEARNING		20.00		
1170	APRIL Payment - Thank you			80.00	
1280	APRIL Payment - Thank you			187.02	
					60.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$20,259.76	\$20,178.22	\$20,259.76	\$20,178.22

Account Number: 4485 5945 5557 4175
 Unique ID: XXXX XXXX XXXX 0970
 S-E-M PUBLIC SCHOOL
 Statement Date: 04-24-2026



Corporate Account Summary

Previous Balance	\$6,352.82
Purchases and Other Charges	\$11,508.69
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$1,623.00 CR
Payments	\$6,352.82 PY
New Balance	\$9,885.69
Disputed Amount	\$0.00

Payment Information

Amount Due **\$9,885.69**
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 \$6,352.82 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-22	04-18	74798266112000000000706	PAYMENT - THANK YOU 00000 C	6,352.82 PY

New Activity

Account Number: 4485 5910 0171 3316 Unique ID: XXXX XXXX XXXX 9270	Purchases \$12.65 Cash Advances \$0.00 Cash Advance Fees \$0.00 Credits \$0.00 CR	Total Activity \$12.65
---	--	-------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-27	24204296086000507356215	MICROSOFT*FORTNITE CREW - 425-6816830 WA esports (transactions continued on next page)	12.65

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 000988569 000988569

Account Number: 4485 5945 5557 4175
 Unique ID: XXXX XXXX XXXX 0970
 Amount Due: \$9,885.69

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

000002281 TUSB05DD042526219103 01 01000000 001947 002



205 EAST 5TH AVE.
 SUMNER NE 68878-7256



New Activity cont

SCOTT FRANZEN	Purchases	\$194.42	Total Activity	\$194.42
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		

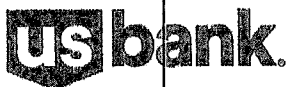
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-27	24692166087109836412384	LOVE'S #0309 OUTSIDE AURORA NE	88.21
04-01	03-30	24445006090300618804798	CASEYS #2038 KEARNEY NE	9.00
04-01	03-29	24445006090300618804871	CASEYS #2038 515-965-6100 NE	97.21

SEM.SCHOOL	Purchases	\$10,505.26	Total Activity	\$8,882.26
Account Number: 4485 5910 0317 3386	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2902	Cash Advances Fees	\$0.00		
	Credits	\$1,623.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-25	24036296084716284567866	SHUTTERFLY, INC. 650-610-5200 CA	340.97
03-25	03-24	24231686084691912794684	TEXAS ROADHOUSE #2330 LINCOLN NE	556.67
03-25	03-23	24445006083300579743935	CASEYS #2038 515-965-6100 NE	77.77
03-26	03-25	24692166084107552144192	SQ *NEBRASKA FFA ALUMNI & SARONVILLE NE	95.00
03-27	03-25	24445006085500603247252	DOMINO'S 6101 651-388-0444 NE	55.75
03-30	03-28	24000776088100007827460	DIVAS KEARNEY FLORAL KEARNEYFLORAL NE	90.95
03-30	03-28	24036296087718987537128	SHUTTERFLY, INC. 650-610-5200 CA	166.15
03-30	03-27	24445006087300628166704	CASEYS #2974 LINCOLN NE	92.23
03-30	03-27	24445006087300628166886	CASEYS #3515 LINCOLN NE	85.29
03-30	03-27	24692166086109463640779	SQ *SUN VALLEY LANES & GA LINCOLN NE	237.15
03-31	03-30	24036296089712293856981	APPLE * HM3A29NZNQ IB.COM CA	1,623.00
04-01	03-31	24055236090699399217235	WALMART.COM 800-925-6278 AR	221.86
04-01	03-31	24137466090300808832806	USPS PO 3086700878 SUMNER NE	156.00
04-01	04-01	24692166091100580228849	GOOGLE * TV G.CO/HELPPAY# CA	58.01
04-02	04-01	24445006092400215672800	WM SUPERCENTER #598 KEARNEY NE	169.61
04-03	04-03	24692166093102630247785	JDS INDUSTRIES 855-661-2384 SD	126.24
04-03	04-01	24801976092701979835786	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	360.00
04-06	04-05	74036296095718358301463	APPLE * HM3A29NZNQ 4158005959 CA	1,623.00 CR
04-07	04-06	24717056097120974229250	LEE*KEARNEY HUB DAVENPORT IA	0.99
04-09	04-08	24064666099100002810837	DIVAS KEARNEY FLORAL KEARNEYFLORAL NE	27.55
04-10	04-09	24717056100121004165592	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	19.99

(transactions continued on next page)

***** 04/26/26 03:11:00:02 D:\SIBSD\DD\425292\9106 00 L 00001947 STINDSOME



New Activity cont

04-13	04-12	24431066103412014269883	CSA-GGA-DAMAGE INSURAN CLOVER.COM CA	<i>Insurance</i>	59.00
04-13	04-12	24692166102408357703317	HARRIS HAM1MQKZ 512-759-0902 TX	<i>Renewal</i>	5,684.46
04-15	04-14	24639236104900017071700	ACROPRINT TECH INC 800-5188925 CA	<i>renewal</i>	115.00
04-16	04-15	24011346106100010953169	COLUMN PUBLIC NOTICE COLUMN.US DC	<i>paper</i>	10.00
04-22	04-21	24055236111723536746081	WALMART.COM 800-925-6278 AR	<i>books</i>	75.62

KRIS SHOEMAKER	Purchases	\$750.61	Total Activity	\$750.61
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
03-30	03-28	24492166088100009159069	WWW.SHOWME.COM SHOWME.COM OH	<i>Renewal</i> 89.99
03-31	03-30	24137466089300831477663	USPS PO 3086700878 SUMNER NE	<i>Stamps</i> 78.00
04-14	04-13	24692166103408883833447	SQ *GRAHAM STAMPS GOSQ.COM NE	<i>office</i> 182.00
04-15	04-13	24445006104300632431895	OPC*CENTRAL CC 925-855-5000 NE	<i>supplies</i> 66.00
04-16	04-15	24137466105300921144017	USPS PO 3086700878 SUMNER NE	<i>postage</i> 15.07
04-17	04-16	24692166106401926609947	MCAFFEE*AUTORENEWAL 866-622-3911 TX	<i>renewal</i> 68.56
04-17	04-16	24692166106401926610143	MCAFFEE*AUTORENEWAL 866-622-3911 TX	210.99
04-21	04-19	74350156111002052088112	NOVISIGN LTD KEFAR SAVA	40.00

BEN WRIGHT	Purchases	\$45.75	Total Activity	\$45.75
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
04-03	04-01	24692166092101865861717	TST*ALLEY ROSE - KEARNEY KEARNEY NE	<i>meeting</i> 18.02
04-10	04-08	24692166099404902135001	TST*ALLEY ROSE - KEARNEY KEARNEY NE	27.73
			Department: 00000	Total: \$9,885.69
			Division: 00000	Total: \$9,885.69

This area intentionally left blank.

May Board Meeting 2026

Student Of The Month

PreK-3rd Grade:

Tilden Wright: Tilden works hard everyday!! I am so proud of his efforts and focus. Great at following directions, and always willing to try. Keep up the good work.

4th - 8th Grade:

Bryan Mazariegos: Bryan works hard and is very respectful. Bryan pushes himself to improve. Great Job.

9th - 12th Grade:

Noe Garcia-Behaunek: Noe works super hard on his Art work. He tries his best to improve all the time. Noe is respectful when asking questions.

MAPS testing was completed on May 6th and 8th. For the 7-12. Students that met their benchmark were dismissed at 11:47 on the 8th. If not they had to retake the test on the ones that they did not meet their benchmark.

The high school music program was on Monday, May 4th. The program was great and was well attended. Thank you Mr. Bosak for all of your hard work.

The Seniors last day was on Tuesday, May 5th. They came back to practice graduation and for the teacher/senior lunch on Wednesday May 6th.

National Honor Society Inductions was on Thursday April 30th.. Shout out to Mr. Hunt for leading the NHS.

Also, on Thursday April 30th was Honors Night. It was well attended and some great awards and achievements were handed out. Thank you to all of the coaches and sponsors for a great night.

Graduation was on Sunday May 10th. Wonderful turnout. Congratulations to the Seniors. Thank you Mrs. Hothem and Mr. Swift for getting things all ready for the Graduates.

The Elementary Music concert tonight was great and well attended like always. Great job elementary and Mr. Bosak.

District Track Meet is on Wednesday, May 13th in Burwell

Elementary Field Day is Friday May 15th

District Golf is Monday, May 18th at Lakeside Golf Course. State Golf is Wednesday, May 27th in Columbus.

Last day of school for students is Wednesday May 20th, with a 1:45 Dismissal. Staff will have a workday on Thursday, May 21st.

State Track Meet is Friday and Saturday, May 22nd and 23rd.

Have a great Summer!!!!



Ben Wright
Superintendent
May 11th, 2026

May Board Report

1. Financial Report

We have received all PO's from staff and are looking through them all and will get those approved or denied in the coming weeks. The school district is well taken care of so most purchases are focused on curriculum and some minor classroom material upgrades. Overall, we are sitting right where we need to be for finances at this time of the year.

2. Transportation, Buildings, and Grounds

We have a plan for HVAC which they will be here next week to work on after the elementary concert. We are also scheduled for all the crews to be in on May 26th to plan and do all the mapping out to make the project as efficient as possible.

I am finalizing the summer work list as we speak so that our staff has ample time to plan on what needs to be prioritized or what might need to wait based on location due to other projects.

3. Vacancy Update

We are currently looking for a 1st grade teacher and have three applicants possibly a fourth. We are conducting interviews this week and will be sending an update to you all once we have that solidified.

4. Superintendent goals and development

We will be discussing this later during the meeting but I really appreciate the feedback and I look forward to improving and learning from my first year!



5. Superintendents Development

One major accomplishment that happened in April was the completion of the Rule 10 State Audit process. This work required extensive review and organization of district policies, procedures, documentation, and compliance measures to ensure the district continues to meet all state accreditation and accountability expectations. I appreciate the cooperation of staff members throughout the process and their commitment to maintaining high standards for our schools.

In addition, significant time was dedicated to the development and completion of the district's Targeted Improvement Plan for Special Education. This process involved reviewing student performance data, identifying areas of need, collaborating with staff and service providers, and establishing action steps designed to improve outcomes and supports for students receiving special education services. The completed plan provides a focused framework for continued growth and accountability in serving all learners.

Beyond these larger initiatives, April also included the many day-to-day responsibilities associated with district leadership and operations. These responsibilities included staff supervision and support, student discipline matters, budget and financial oversight, planning for staffing and scheduling needs for the upcoming school year, communication with families and community members, attendance at school activities and events, and ongoing collaboration with administrators, teachers, and the Board of Education to address district needs and priorities.

As we move into the final weeks of the school year, the district remains focused on finishing the year strong while continuing preparations for summer projects and the 2026–2027 school year.

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