Board of Education Regular Meeting
Monday, July 13, 2026 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 XXXXX at XXXXX P.M. The agenda was available on the SEM Mustang school website and available in the Superintendent's Office. All proceedings hereafter as shown were taken while the convened meeting was open to the attendance of the public, unless noted as executive session. This meeting was conducted in accordance with the Open Meetings Act, Chapter 84, Article 14 posted in the School Library.

2. SEM Board Retreat - 5:30 pm

3. Opening Procedure of Regular Board Meeting.

4. Call to Order

   4.1. Pledge of Allegiance

   4.2. Roll Call of Members

   4.3. Recognition of Student Achievement

5. Consent Agenda

   5.1. Approval of Minutes

   5.2. Approval of the Monthly bills, Claims and Payroll

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

6. Administrative Report

   6.1. Teacher/Staff Report

   6.2. Principal's Report

   6.3. Superintendent's Report

7. Discussion Items

    7.1. Calendar discussion

8. Business Items

    8.1. Discussion and Approval of Sprinklers for Practice field.

    8.2. Approval of the 2026-2027 Staff handbook and Parent/Student Handbooks

9. Adjourn

Sumner-Eddyville-Miller Public School
DISTRICT #24-0101
P.O. BOX 126
205 East 5th Ave
Sumner, NE 68878

SUMNER-EDDYVILLE-MILLER

Ben Wright
Superintendent
bwright@semmustangs.org

Scott Franzen
PreK-12 Principal
sfranzen@semmustangs.org

Tiffany Claflin
PK-6 Counselor
tclaflin@semmustangs.org

Katie Hothem
7-12 Counselor
khothem@semmustangs.org

Board Retreat Agenda
July 13th, 2026

1. **Board Governance and Goals**
2. **District Short and Long-term Goal Planning**
3. **Budget preview and information**
4. **Board Meeting Opportunities- Groups to come present**
5. **Community Engagement**
6. **District Data**

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 July 13th 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 July 13th, 2026 @7:300p.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

JULY 13TH , 2026
All balances as of 06/30/2026
Five Points Bank

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Hot Lunch Fund:	$ 2,150.26 ------------
--	
General Fund Account Checking:	$ 1,441,574.12
General Fund Clearing Account:	$ 3,000.00
General Fund ICS Account 9582	$ 401,494.20
**	
SEM Building Savings Fund: #1839	$ 1,475,429.83
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	$ 158,316.59
SEM Depreciation Fund C.D. #95130312 Int. @4.10% for 5 months maturity 06/22/2026	$ 100,371.60
SEM Depreciation Fund Checking #10154	$ 200.00
***	
SEM Employee Benefit Fund Savings #600369	$ 536.06
SEM Employee Benefit Fund C.D. #95220158 Int. @ 4.10% Maturity June 28, 2026 5 mon term	$ 47,914.94
***	
SEM Student Fee Fund: #10378952	$ 0
SEM Bond Fund #10505857	$ 392,574.19

Revenue Journal

Fiscal Year: 2026

Entry / Line	Date / Account	Received From	Receipt / Description	Accrue	Description		Bank ID/Account / Receivable	Received
Journal: 164	**07/07/2026**	**Revenue Journal**						
Entry	**06/15/2026**	**Custer co**	**54764.04**		**treasurer**	**A**	**GENERAL**	**Security State**
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	569.43
2	01-1-01100-000-000		Local District Taxes				0.00	45,342.50
3	01-1-01140-000-000		penalties and interest on taxes				0.00	3.69
4	01-1-02110-000-000		County Fines And License				0.00	106.99
5	01-1-03130-000-000		Homestead Exemption				0.00	271.08
6	01-1-01190-000		In-lieu Of School Land Tax				0.00	1,909.13
7	01-1-03180-000-000		Prorate Motor Vehicle				0.00	518.54
8	01-1-03131-000-000		property tax credit				0.00	6,042.68
					Totals for Entry 16398		**0.00**	**54,764.04**
Entry	**06/15/2026**	**Dawson co**	**131784.90**		**treasurer**	**A**	**GENERAL**	**Security State**
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	4,467.58
2	01-1-01100-000-000		Local District Taxes				0.00	123,905.75
3	01-1-01140-000-000		penalties and interest on taxes				0.00	114.59
4	01-1-03130-000-000		Homestead Exemption				0.00	2,465.68
5	01-1-02110-000-000		County Fines And License				0.00	831.30
					Totals for Entry 16399		**0.00**	**131,784.90**
Entry	**06/15/2026**	**Buffalo Co**	**26913.23**		**treasurer**	**A**	**GENERAL**	**Security State**
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00	2,244.27
2	01-1-01100-000-000		Local District Taxes				0.00	22,117.54
3	01-1-01140-000-000		penalties and interest on taxes				0.00	20.94
4	01-1-02110-000-000		County Fines And License				0.00	774.52
5	01-1-03130-000-000		Homestead Exemption				0.00	1,755.96
					Totals for Entry 16400		**0.00**	**26,913.23**
Entry	**06/15/2026**	**state of ne**	**56602.00**		**state aid**	**A**	**GENERAL**	**Security State**
1	01-1-03110-000-000		State Aid				0.00	56,602.00
Entry	**06/15/2026**	**state of ne**	**67098.00**		**sped sa**	**A**	**GENERAL**	**Security State**
1	01-1-03120-000		Sped school Age				0.00	67,098.00
Entry	**06/15/2026**	**state of ne**	**1578.84**		**mips**	**A**	**GENERAL**	**Security State**
1	01-1-04708-000-000		Medicaid In Public Schools				0.00	1,578.84
Entry	**06/15/2026**	**lunch payroll**	**4665.69**		**june lunch payroll**	**A**	**GENERAL**	**Security State**
1	01-1-09000-002-000		Non Prog. Recipt Hot Lunch Payroll				0.00	4,665.69
Entry	**06/15/2026**	**laurie smith**	**600**		**rent**	**A**	**GENERAL**	**Security State**
1	01-1-01910-000-000		Rent On School Facilities				0.00	600.00
Entry	**06/15/2026**	**lunch w/h**	**1149.68**		**lunch w/h**	**A**	**GENERAL**	**Security State**
1	01-1-09000-001-000		Non Programed Recipt Eftps				0.00	105.21
2	01-1-09000-001-000		Non Programed Recipt Eftps				0.00	1,044.47
					Totals for Entry 16407		**0.00**	**1,149.68**
Entry	**06/15/2026**	**BCBS**	**19345.76**		**reimbursement**	**A**	**GENERAL**	**Security State**
1	01-1-05600-000-000		Other Non-revenue Receipt				0.00	19,345.76
Entry	**06/15/2026**	**ESU10**	**1440**		**ESU 10**	**A**	**GENERAL**	**Security State**
1	01-1-02210-000-000		Esu Receipts				0.00	1,440.00
Entry	**06/15/2026**	**marshall auctions**	**19080**		**3 vans**	**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	01-1-05600-000-000		Other Non-revenue Receipt					0.00	19,080.00
Entry	**06/15/2026**	**ne retirement**	**34296.50**		**ne retirement**	**A**	**GENERAL**		**Security State**
1	01-1-09000-900-000		Retirement to write one check					0.00	34,296.50
					Totals for Journal 164			**0.00**	**419,318.64**

Bank Account Totals

A	**GENERAL CKING**	**Security State Bank**	**419,318.64**

Fund Summary		Receivable	Received
01	**GENERAL FUND**	**0.00**	**419,318.64**

ALL Data

Check and Deposit Slip Register

Cycle Number: 388
Period End: 06/30/2026
Check Date: 07/02/2026

Arranged by: Check Number

Bank ID / Email	Bank Account / Chk Num	Emp PR ID	Bank Name / Employee Name	Earning	Deduction	Net	Fringe
Deposits							
Fund: 01		**GENERAL FUND**					
		CARR	Hannah CARR	0.00	0.00	0.00	860.61
		PERDOMO	Rosalinda Perdomo	0.00	0.00	0.00	8.88
		ROHDEBREN	Brenda K Rohde	0.00	0.00	0.00	8.88
A	**GENERAL CKING**		**Security State Bank**				
	00123456	BEAVERSJA	James D Beavers	4,675.01	-1,314.86	3,360.15	1,562.84
	00123457	BERGMARCI	Marcia Berg	2,125.00	-438.99	1,686.01	1,921.35
	00123458	BOSAKJUSTI	Justin S. Bosak	10,164.99	-2,982.34	7,182.65	3,867.65
	00123459	BOSAKMAND	Mandy L Bosak	3,141.49	-668.72	2,472.77	482.57
	00123460	BOWIE	Tierra D Bowie	6,391.67	-1,808.18	4,583.49	3,312.25
	00123461	BROWNE	Luke Browne	8,413.09	-2,543.23	5,869.86	3,604.84
	00123462	BROWNEMM	Emme Brown	4,183.34	-981.64	3,201.70	1,491.15
	00123463	BRUSH	Parker Brush	3,333.34	-1,085.94	2,247.40	1,350.81
	00123464	BURDENCRY	Crystal L Burden	3,307.99	-673.88	2,634.11	2,273.25
	00123465	BURMANCYN	Cynthia Burman	1,691.75	-430.33	1,261.42	1,124.67
	00123466	CASTELLAN	Dilia Castellanos	3,333.33	-585.38	2,747.95	1,372.66
	00123467	CLAFL	Brenna Claflin	2,607.56	-679.75	1,927.81	2,161.21
	00123468	CLAFLIN	Traven Claflin	637.50	-48.77	588.73	48.77
	00123469	CLAFLINTIF	Tiffany Claflin	4,608.34	-1,229.63	3,378.71	3,040.95
	00123470	EGGLES	Marissa Eggleston	4,041.67	-1,132.01	2,909.66	2,954.31
	00123471	EGGLESTON	Madiera G Eggleston	3,887.36	-1,061.17	2,826.19	2,941.97
	00123472	EYNETICH	Brianna Eyenetich- Hanson	4,208.34	-1,173.85	3,034.49	2,979.26
	00123473	FRANSCOT	Scott L Franzen	8,637.79	-2,414.74	6,223.05	3,638.42
	00123474	FREEMANMI	Misty L. Freeman	108.28	-92.45	15.83	2,371.89
	00123475	GUTIERRA	Christian Gutierra	4,683.34	-1,298.36	3,384.98	1,566.01
	00123476	HOTHEM	Katie Hothem	5,950.01	-1,844.54	4,105.47	3,229.71
	00123477	HUNT	Ramsey Hunt	5,591.67	-1,404.33	4,187.34	850.27
	00123478	HUNTMCKEN	Mckenna Hunt	4,733.57	-1,260.66	3,472.91	2,469.12
	00123479	HUNTMEGAN	Megan Hunt	1,006.25	-251.00	755.25	1,015.19
	00123480	KALSBECK	Maci kalsbeck	3,257.15	-760.83	2,496.32	1,352.47
	00123481	KAPPELERIK	Erika M. Kappel	6,920.05	-1,631.95	5,288.10	3,391.36
	00123482	KENTONTAM	Tammy R Kenton	6,550.01	-1,837.64	4,712.37	2,727.09
	00123483	MARTIN	Colleen R Martin	4,041.67	-1,110.57	2,931.10	2,938.59
	00123484	MCARTHURJ	John D McArthur	6,333.34	-1,656.80	4,676.54	3,303.52
	00123485	OURADA	Angela R Ourada	6,333.34	-1,764.62	4,568.72	3,293.07
	00123486	ROHDEALLIE	Allie Rohde	925.00	-118.71	806.29	70.76
	00123487	ROHDEJOHN	John A Rohde	5,983.34	-1,446.88	4,536.46	2,450.76
	00123488	SCHROEDER	Lana Schroeder	5,033.34	-1,262.16	3,771.18	3,104.58
	00123489	SHOEMAKER	Kristi Shoemaker	6,164.42	-1,506.59	4,657.83	2,501.86
	00123490	SIMMONSAR	Aaron Simmons	3,520.04	-1,102.43	2,417.61	2,892.90
	00123491	SINDTHOLLY	Holly Sindt	5,458.34	-1,369.49	4,088.85	821.44
	00123492	SMITHJOSIE	Josie Smith	830.00	-98.89	731.11	63.50
	00123493	SMITHLAURI	Laurie L Smith	6,577.05	-2,231.32	4,345.73	3,340.01
	00123494	SWIFT	Brent Swift	4,250.01	-1,128.19	3,121.82	2,991.60
	00123495	TORRES	Abigail Torres	562.50	-43.04	519.46	43.04
	00123496	TRAMPETIFF	Tiffany Trampe	5,733.34	-1,477.70	4,255.64	3,213.68
	00123497	WILLIAMS	Scott A. Williams	7,445.82	-2,469.57	4,976.25	3,465.26
	00123498	WISEMANHA	Haley S. Wiseman-Kociemba	5,175.00	-1,384.71	3,790.29	1,631.38
	00123499	WRIGHTBEN	Ben Wright	11,517.25	-3,240.43	8,276.82	4,075.39

Check and Deposit Slip Register

ALL Data

Cycle Number: 388
Period End: 06/30/2026
Check Date: 07/02/2026

Arranged by: Check Number

Bank ID / Email	Bank Account / Chk Num	Emp PR ID	Bank Name / Employee Name	Earning	Deduction	Net	Fringe
			Fund Totals:	204,073.69	-55,047.27	149,026.42	100,181.75
Fund: 06		**LUNCH FUND**					
A	**GENERAL CKING**		**Security State Bank**				
	00123456	ANDERJASK	Aubree Anderjaska	50.64	-44.11	6.53	1,772.86
	00123457	SCOVILLE	Sarah Scoville	150.00	-98.68	51.32	2,378.31
			Fund Totals:	200.64	-142.79	57.85	4,151.17
			Totals:	204,274.33	-55,190.06	149,084.27	104,332.92
			Report Totals:	204,274.33	-55,190.06	149,084.27	104,332.92

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	149,084.27

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00043472	07/08/2026	Aflac Administrative Services	2,601.70
	00043473	07/08/2026	Ameritas Life Insurance Corp	746.80
	00043474	07/08/2026	ASK SUPPLY COMPANY	75.01
	00043475	07/08/2026	Beckers	210.63
	00043476	07/08/2026	Behrenger Hoos	240.00
	00043477	07/08/2026	Blue Cross Blue Shield	71,054.83
	00043478	07/08/2026	Builders How To Warehouse	556.77
	00043479	07/08/2026	Clipper-Herald	21.66
	00043480	07/08/2026	Country Partners Cooperative	1,647.64
	00043481	07/08/2026	Dawson Public Power	4,591.69
	00043482	07/08/2026	Dearborn National	149.01
	00043483	07/08/2026	Downey Drilling	593.00
	00043484	07/08/2026	Emergent 3	3,250.00
	00043485	07/08/2026	Enterprise Electric Kearney	603.53
	00043486	07/08/2026	Educational Service Unit 10	20,838.10
	00043487	07/08/2026	FIVE POINTS BANK	5,796.74
	00043488	07/08/2026	Frontier	2,656.04
	00043489	07/08/2026	gangwish turf	36.00
	00043490	07/08/2026	General Fund Clearing Fun	3,068.57
	00043491	07/08/2026	Great Minds PBC	4,599.37
	00043492	07/08/2026	Harris School Solutions	5,439.84
	00043493	07/08/2026	Home Town Bank	29,223.38
	00043494	07/08/2026	Hometown Leasing	2,383.36
	00043495	07/08/2026	Integrated security solutions	1,164.00
	00043496	07/08/2026	KSB School Law	105.00
	00043497	07/08/2026	Madison National Life Ins. Co., Inc.	738.23
	00043498	07/08/2026	McGraw-Hill School Education Holding, LLC	1,131.37
	00043499	07/08/2026	Menards -- Kearney	660.32
	00043500	07/08/2026	MJ Flooring	4,675.00
	00043501	07/08/2026	Nebraska Council Of School Ad	600.00
	00043502	07/08/2026	Nebraska Rural Community Schools Association	850.00
	00043503	07/08/2026	Paper Tiger Shredding	53.00
	00043504	07/08/2026	Perma-Bound	8,056.76
	00043505	07/08/2026	PestoX	125.09
	00043506	07/08/2026	rasmussen mechanical services	14,047.12
	00043507	07/08/2026	Security State Bank	43,918.33
	00043508	07/08/2026	Sem Hot Lunch Fund	400.00
	00043509	07/08/2026	Sem Public School 24-0101	600.00
	00043510	07/08/2026	TK Elevator Corp	339.97
	00043511	07/08/2026	Twin Valley Automotive	1,391.04
	00043512	07/08/2026	Tyler Griffith	1,784.32

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00043513	07/08/2026	University of Nebraska - Lincoln	230.00
	00043514	07/08/2026	US Bank	12,300.03
	00043515	07/08/2026	Village Uniform	1,094.82
	00043516	07/08/2026	Village Of Sumner	738.00
	00043517	07/08/2026	Yanda's Music And Pro Audio	424.94
			01 - GENERAL FUND Totals:	**255,811.01**
06 - LUNCH FUND				
	00008718	07/08/2026	Ameritas Life Insurance Corp	34.60
	00008719	07/08/2026	Blue Cross Blue Shield	4,190.27
	00008720	07/08/2026	Cash-wa Distributing	28.87
	00008721	07/08/2026	Dearborn National	8.36
	00008722	07/08/2026	Home Town Bank	29.25
	00008723	07/08/2026	Madison National Life Ins. Co., Inc.	0.78
	00008724	07/08/2026	Security State Bank	30.70
			06 - LUNCH FUND Totals:	**4,322.83**
			Report Total:	**260,133.84**

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 06/30/2026

DESC CODE	DESCRIPTION		PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES		106.25			
1110	27523	TECHNICAL SUPPORT		39.66		
1200	27523	TECHNOLOGY TRAINING		20.00		
1110	JUNE	Payment - Thank you			106.25	
						59.66
SPED	SPECIAL EDUCATION		19,877.47			
8500	10087	AUDIOLOGY BELOW 5		10.74		
8500	10087	AUDIOLOGY BELOW 5		10.74		
8505	10087	AUDIOLOGY SCHOOL		42.95		
8505	10087	AUDIOLOGY SCHOOL		42.95		
8605	10087	LICENSED MENTAL		1,875.00		
8605	10087	LICENSED MENTAL		1,875.00		
8100	10087	OT BELOW 5		167.44		
8100	10087	OT BELOW 5		167.44		
8105	10087	OT SCHOOL AGE		669.77		
8105	10087	OT SCHOOL AGE		669.77		
8400	10087	PSYCH SERV BELOW 5		279.97		
8400	10087	PSYCH SERV BELOW 5		279.97		
8405	10087	PSYCH SERV SCHOOL		1,119.87		
8405	10087	PSYCH SERV SCHOOL		1,119.87		
7900	10087	PT BELOW 5		92.54		
7900	10087	PT BELOW 5		92.54		
7905	10087	PT SCHOOL AGE		370.17		
7905	10087	PT SCHOOL AGE		370.17		
1150	10087	SPED INSERVICE &		499.00		
8000	10087	SPED SUPER BELOW 5		111.05		
8000	10087	SPED SUPER BELOW 5		111.05		
8005	10087	SPED SUPER SCHOOL		491.28		
8005	10087	SPED SUPER SCHOOL		491.28		
8200	10087	SPEECH PATH BELOW 5		2,691.03		
8205	10087	SPEECH PATH SCHOOL		6,279.07		
8305	10087	VISION SERV SCHOOL		645.19		
1240	10087	VOC EVALUATIONS		62.59		
8500	JUNE	Payment - Thank you			18.34	
1240	JUNE	Payment - Thank you			60.83	
8505	JUNE	Payment - Thank you			73.38	
7900	JUNE	Payment - Thank you			186.26	
8000	JUNE	Payment - Thank you			214.32	
8100	JUNE	Payment - Thank you			339.22	
8305	JUNE	Payment - Thank you			350.96	

EDUCATIONAL SERVICE UNIT 10
PO BOX 850
KEARNEY NE 68848-0850
Phone: 308-237-5927

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SEM PUBLIC SCHOOLS
PO BOX 126
SUMNER NE 68878

ACCT NO 192200
DATE 06/30/2026

DESC CODE	DESCRIPTION		PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
8400	JUNE	Payment - Thank you			568.26	
7905	JUNE	Payment - Thank you			745.04	
8005	JUNE	Payment - Thank you			948.16	
8105	JUNE	Payment - Thank you			1,356.92	
8405	JUNE	Payment - Thank you			2,273.02	
8200	JUNE	Payment - Thank you			2,697.83	
8605	JUNE	Payment - Thank you			3,750.00	
8205	JUNE	Payment - Thank you			6,294.93	
						20,638.44
TL	TEACHING & LEARNING		0.00			
1170	27571-1	TEACHING & LEARNING		100.00		
1170	27571-2	TEACHING & LEARNING		40.00		
						140.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
$19,983.72	$20,838.10	$19,983.72	$20,838.10

Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970
S-E-M PUBLIC SCHOOL
Statement Date: 06-24-2026

us bank

Corporate Account Summary

Previous Balance	$13,629.91
Purchases and Other Charges	$13,050.02
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$749.99 CR
Payments	$13,629.91 PY
New Balance	**$12,300.03**
Disputed Amount	$0.00

Payment Information

Amount Due $12,300.03

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
$13,629.91 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-22	06-18	74798266173000000000157	PAYMENT - THANK YOU 00000 C	13,629.91 PY

New Activity

Account Number: 4485 5910 0171 3316
Unique ID: XXXX XXXX XXXX 9270

Purchases	$72.65	**Total Activity**	**$72.65**
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24204296147000806906063	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65
06-12	06-11	24116416162714139523970	GRAMMARLY CO*B8IJJ7O GRAMMARLY.COM CA	60.00

renewals

(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 001230003 001230003

Account Number:	4485 5945 5557 4175
Unique ID:	XXXX XXXX XXXX 0970
Amount Due:	$12,300.03

Amount Enclosed $

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

000000452 TUSB05DD062526244993 01 01000000 000391 002

S-E-M PUBLIC SCHOOL

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

00

S-E-M PUBLIC SCHOOL
Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970
Statement Date: 06-24-2026

New Activity cont

KRIS SHOEMAKER Account Number: 4485 5900 0663 5391 Unique ID: XXXX XXXX XXXX 1568	Purchases Cash Advances Cash Advances Fees Credits	$2,141.32 $0.00 $0.00 $0.00 CR	**Total Activity**	**$2,141.32**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24445006147000942383757	FSP*THE GOLF SHOP AT QUAI COLUMBUS NE	90.00
05-28	05-27	24028816147900012100824	SUPER BUFFET COLUMBUS NE	60.00
05-28	05-27	24793386147001465828073	LSU DUSTERS RESTAURANT COLUMBUS NE	106.68
05-29	05-28	24801976148766307138553	BUCHER SALOON COLUMBUS NE	60.00
06-01	05-31	24226386152024924189597	WAL-MART #0637 LEXINGTON NE	39.38
06-01	05-28	24445006149500642421136	FREDDY'S 52-0007 COLUMBUS NE	50.03
06-01	05-28	24943006149439532260055	HOLIDAY INN EXP COLUMBUS COLUMBUS NE 1380295 ARRIVAL: 05-26-26	467.46
06-01	05-28	24943006149439532260063	HOLIDAY INN EXP COLUMBUS COLUMBUS NE 1380296 ARRIVAL: 05-26-26	467.46
06-01	05-30	24943006151440570808396	COUNTRY PARTNERS COOPERA SUMNER NE	92.03
06-04	06-03	24226386155025057209869	WAL-MART #0598 KEARNEY NE	38.92
06-05	06-03	24137466155100333712867	MENARDS KEARNEY NE KEARNEY NE	15.76
06-05	06-03	24137466155200446050930	HOBBY-LOBBY #0072 KEARNEY NE	153.82
06-11	06-10	24445006162400162042796	WM SUPERCENTER #637 LEXINGTON NE	78.54
06-12	06-11	24943006163447827792691	COUNTRY PARTNERS COOPERA SUMNER NE	101.10
06-16	06-15	24733096166134535253024	BOMGAARS 115 LEXINGTON NE	85.58
06-18	06-17	24226386169025780636556	WAL-MART #0637 LEXINGTON NE	52.39
06-22	06-19	24137466171200526559800	HOBBY-LOBBY #0072 KEARNEY NE	37.79
06-22	06-19	24455016170141001300146	WAL-MART #0598 KEARNEY NE	10.67
06-22	06-19	74350156172005682739992	NOVISIGN LTD KEFAR SAVA	40.00
06-24	06-23	24943006175455119779710	COUNTRY PARTNERS COOPERA SUMNER NE	93.71

State Golf

Summer School

BEN WRIGHT Account Number: 4485 5900 0859 2103 Unique ID: XXXX XXXX XXXX 0694	Purchases Cash Advances Cash Advances Fees Credits	$17.40 $0.00 $0.00 $0.00 CR	**Total Activity**	**$17.40**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24137466153300950916716	USPS PO 3086700878 SUMNER NE	17.40

Department:	00000	Total:	$12,300.03
Division:	00000	Total:	$12,300.03

S-E-M PUBLIC SCHOOL
Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970
Statement Date: 06-24-2026

New Activity cont

SEM SCHOOL	Purchases	$10,818.65	**Total Activity** **$10,068.66**
Account Number: 4485 5910 0317 3386	Cash Advances	$0.00	
Unique ID: XXXX XXXX XXXX 2902	Cash Advances Fees	$0.00	
	Credits	$749.99 CR	

Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-26	05-23	24789306145795601190290	RUNZA YORK SOUTH YORK NE	State track	22.55
05-26	05-25	74537606145620518467966	UDREAMYLILY UK	Business	207.98
05-28	05-28	24036296148714564268028	SHUTTERFLY, INC. 650-610-5200 CA	class	140.30
05-28	05-23	24692166147407573338756	OMAHA MARRIOTT HOTEL OMAHA NE 192860 ARRIVAL: 05-21-26	State track	1,480.00
06-01	06-01	24692166152401828824324	GOOGLE * gbsCypher CO/HELPPAY# CA	media library	58.01
06-03	06-02	24717056154121544645918	LEE*KEARNEY HUB DAVENPORT IA	ADS	14.99
06-04	06-03	24011346154100154259135	COLUMN PUBLIC NOTICE COLUMN.US DC		21.66
06-05	06-04	24011346156100040187845	SP LAURA GELLER LAURAGELLER.C NY	Cheer	58.12
06-05	06-04	24717056156121564467944	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	AD	19.99
06-09	06-08	24011346160100002233946	SP SHOP.ZANER-BLOSER SHOP.ZANER-BL OH	Curriculum	1,684.57
06-10	06-09	24036296160714846394736	MCGRAW-HILL HIGHER ED 800-338-3987 NY	Books	162.24
06-10	06-10	24036296161744904835527	MCGRAW-HILL HIGHER ED 800-338-3987 NY		315.41
06-10	06-10	24692166161400697495991	APPLE.COM/US 800-676-2775 CA	macbooks	5,272.89
06-11	06-10	24055236161781964262418	WALMART.COM 800-925-6278 AR	office supplies	7.50
06-11	06-10	24055236161781964625911	WALMART.COM 800-925-6278 AR		187.86
06-12	06-11	24692166162402160968263	SQ *SPORTBOARDZ GOSQ.COM IA	record Board	42.10
06-12	06-11	24692166162402347225835	V*FINDIES *COM 800-952-5210 NV		15.19
06-12	06-11	24801976162783329452780	TAPESTRY LAND RECORDS 563-345-1200 IA	FFA	9.36
06-15	06-13	24064666164100009173908	YOUTH FOR THE QUALITY YQCAPROGRAM.O SD		12.00
06-15	06-13	24064666164100009371189	YOUTH FOR THE QUALITY YQCAPROGRAM.O SD		12.00
06-15	06-12	24639236165900011515948	ACROPRINT TECH INC 800-5188925 CA	renewal	115.00
06-15	06-12	24692166163403005158143	AMAZON MKTPL*YG6A82Q23 AMZN.COM/BILL WA	cheer	766.38
06-16	06-15	24137466166300998299930	USPS PO 3086700878 SUMNER NE	postage	13.67
06-18	06-17	24388866168249553513992	AVIAGAMES SAN MATEO CA	Esports	10.00
06-19	06-18	24036296169742392885386	ADOBE *ADOBE 408-536-6000 CA	Art	23.88
06-19	06-19	24116416170744454056702	AVIAGAMESINCVISA 650-564-3977 CA	Esports	20.00
06-22	06-20	74692166171401066797424	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		749.99 CR
06-22	06-21	24116416172716782399861	AVIAGAMESINCVISA 650-564-3977 CA	esports	5.00
06-23	06-22	24116416173718010988258	AVIAGAMESINCVISA 650-564-3977 CA		20.00

(transactions continued on next page)

00000452 00468 0001-0002 DUSB05DD6252624497 00 L 00000391 STNDSOME

00000452 00469 0002-0002 DUSB05DD052526244997 00 L 00000391 STNDSOME

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July Board Meeting 2026

Work continues on the school building and grounds, with painting, waxing, cleaning, discarding, and general maintenance.

The new drain pipe and concrete is finished and looks good. New carpet for classrooms and flooring for hallway, kitchen and lobby will be installed this week.

Summer weights/workouts open gyms, leagues and camps continue

We are registered for Administration days in Kearney at the end of this month

We have ESU 10 coming for Science of Reading training, along with curriculum work time set for our Teachers Inservices on Aug. 10th and 11th

Back to school night will be on August 10th at 5:30

First day of school for students will be Aug. 13th with a 1:45 dismissal the remainder of the week.

Aug will be here before we know it.

Ben Wright
Superintendent
July 13th, 2026

July Board Report

1. **Financial Report**

Development of the 2026-27 budget has begun. The month of July will be spent getting the data entered into the state and NDE issued budget document. The goal will be to have a draft available by administrator days that can be shared with the NDE finance staff to check for accuracy and to receive input. After that, we will be 90% of the way toward providing options of the budget for the annual budget retreat. We need to go ahead and plan a Budget retreat in August different from our regular board meeting.

I will have some more budget updates and data to share at the meeting regarding where we sit in terms of expenditures and revenue as we near the end of the current budget cycle.

2. **Transportation, Buildings, and Grounds**

The custodians are making good progress on the building in preparation for the start of the new school year. In addition, to the pipe project the carpet guy coming to replace the rooms we went through will be in on the 13th and the New LVT will begin to be laid on the 20th of July.

The district is sitting in good shape and the staff is really putting in great work. We did officially hire a Custodian who started last week on Wednesday July 8th.

3. **Vacancy Update**

We are currently all filled with our available roles in the district.

SUMNER EDDYVILLE MILLER

4. **Professional Development**

I was able to attend the ALICAP Safety workshop in Kearny on July 8th. This workshop is a great opportunity for school administrators to hear from industry experts on key safety issues facing public schools today. We are excited to announce this year's lineup of presenters: Megan Boldt, Director of ALICAP, Jay Martin, NDE Safety Director
Doug Scheibel, Beazley Cyber Security, Anthony Engler & Katherine Heide, Federal Bureau of Investigation.

We have some NASB Area Membership meetings on the horizon and I will be getting that information to you all soon.

I will be heading to Lincoln next week on the 23rd for new superintendent orientation where they offer training and very specific budget training for newer superintendents. They utilize this for anyone within their first 3 years but let any superintendents attend. Then the following week Mr. Franzen and I will be heading to Administrator Days.

5. **Superintendents Development**

June marked an important transition from closing one school year to preparing for the next. Key accomplishments included finalizing end-of-year reports and compliance requirements, completing staffing and hiring processes, supporting summer maintenance and facility improvement projects, and collaborating with administrative and support staff to ensure readiness for the upcoming school year.

Work also focused on budgeting and financial planning, reviewing district policies and procedures, coordinating professional development opportunities, and strengthening partnerships with the Board of Education and community stakeholders. Throughout the month, priority remained on maintaining daily district operations while laying a strong foundation for a successful start to the 2026–2027 school year.!

Thanks!