

Board of Education Regular Meeting
Monday, October 13, 2025 12:00 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. 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. SEM Foundation Informational Presentation
5. Administrative Report
 - 5.1. Teacher/Staff Report
 - 5.2. Principal's Report
 - 5.3. Superintendent's Report
6. Board of Education Subcommittee Report(s)

7. Discussion of Negotiations and explanation of meetings
8. Discussion of American Civics requirements
9. Discussion on adding Boys Golf to our sports at SEM
10. Action Items
 - 10.1. Approval of Sumner-Eddyville-Miller Schools Option Enrollment Capacity Report
 - 10.2. Discuss and Appoint Local Board NASB Delegate Assembly Rep
 - 10.3. Discussion and Approval of purchase of Wrestling Mat.
11. 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 October 13th²⁰²⁵ @12:00 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 October 13th 2025 @ 12:00 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
OCTOBER 13TH , 2025
All balances as of 09/30/2025
Five Points Bank

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Hot Lunch Fund: \$ 28,667.46 -----

General Fund Account Checking: \$ 444,656.20

General Fund Clearing Account: \$ 3,000.00

General Fund ICS Account
9582 \$ 1,171,363.79

SEM Building Savings Fund: #600407 \$ 922,108.29

SEM Building Fund C.D. #95218202 Int 4.26% \$ 102,766.48
 for 7 months Maturity date of April 14, 2026

SEM Building Checking Fund #10162 \$ 200.00

SEM Depreciation ICU #9558 \$ 282,686.01

SEM Depreciation Fund C.D. #95130312 \$ 98,071.21
 Int. @4.10% for 5 months maturity 01/22/2026

SEM Depreciation Fund Checking #10154 \$ 200.00

SEM Employee Benefit Fund Savings #600369 \$ 535.26

SEM Employee Benefit Fund C.D. #95220158 \$ 46,816.79
 Int. @ 4.10% Maturity Jan 28, 2026 5 mon term

SEM Student Fee Fund: #10378952 \$ 0

SEM Bond Fund #10505857 \$ 404,518.46

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 7 10/08/2025 Revenue Journal							
Entry	09/15/2025	custor co	64514.26		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 474.74
2	01-1-01100-000-000		Local District Taxes				0.00 63,950.29
3	01-1-02110-000-000		County Fines And License				0.00 89.23
Totals for Entry 16225							0.00 64,514.26
Entry	09/15/2025	Dawson Co	295500.33		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 4,974.08
2	01-1-01100-000-000		Local District Taxes				0.00 289,610.04
3	01-1-01140-000-000		penalties and interest on taxes				0.00 262.34
4	01-1-02110-000-000		County Fines And License				0.00 653.87
Totals for Entry 16226							0.00 295,500.33
Entry	09/15/2025	Buffalo Co	88199.87		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 679.57
2	01-1-01100-000-000		Local District Taxes				0.00 87,028.96
3	01-1-01140-000-000		penalties and interest on taxes				0.00 0.94
4	01-1-02110-000-000		County Fines And License				0.00 490.40
Totals for Entry 16227							0.00 88,199.87
Entry	09/15/2025	state of ne	654.90		mac	A GENERAL	Security State
1	01-1-04709-000-000		MECATEC / NASB Medicaid Consort.				0.00 654.90
Entry	09/15/2025	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	09/15/2025	lunch payroll	3894.87		sept lunch payroll	A GENERAL	Security State
1	01-2-09000-900-000		lunch payroll salary				0.00 3,894.87
Entry	09/15/2025	ESU10	700		esu10	A GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts				0.00 700.00
Entry	09/15/2025	parents	159		music books	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 159.00
Entry	09/15/2025	esu10	3100		esu10	A GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts				0.00 3,100.00
Entry	09/15/2025	laurie smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	09/15/2025	lunch w/h	1019.28		lunch wlh	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 912.64
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 106.64
Totals for Entry 16235							0.00 1,019.28
Entry	09/15/2025	NE retirement	34740.58		ne retirement	A GENERAL	Security State
1	01-1-09000-900-000		Retirement to write one check				0.00 34,740.58
Totals for Journal 7							0.00 549,682.09

Bank Account Totals

A	GENERAL CKING	Security State Bank	549,682.09
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Revenue Journal

Fiscal Year: 2026

<u>Entry</u> <u>Line</u>	<u>Date</u> <u>Account</u>	<u>Received From</u>	<u>Receipt</u> <u>Description</u>	<u>Accrue</u>	<u>Description</u>	<u>Bank ID/Account</u> <u>Receivable</u>	<u>Received</u>	
Fund Summary							Receivable	Received
01		GENERAL FUND				0.00	549,682.09	

Check and Deposit Slip Register

ALL Data

Cycle Number: 379
 Period End: 09/30/2025
 Check Date: 10/02/2025

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						
	CONRADT		Candace Conradt	0.00	0.00	0.00	2.09
A	GENERAL CKING						
			Security State Bank				
	00012345	BAUER	Edith A Bauer	705.00	-56.49	648.51	53.93
	00012346	BEAVERSJA	James D Beavers	4,675.00	-1,515.87	3,159.13	1,598.24
	00012347	BENTANN	Ann C Bentley	235.00	-17.98	217.02	17.98
	00012348	BERGMARCI	Marcia Berg	3,040.09	-870.51	2,169.58	2,240.56
	00012349	BOSAKJUSTI	Justin S. Bosak	6,968.03	-2,126.01	4,842.02	3,441.77
	00012350	BOSAKMAND	Mandy L Bosak	4,374.00	-1,102.91	3,271.09	708.90
	00012351	BOWIE	Tierra D Bowie	6,391.67	-1,952.07	4,439.60	3,360.67
	00012352	BROWNE	Luke Browne	5,047.09	-1,508.96	3,538.13	3,139.08
	00012353	BROWNEMM	Emme Brown	4,583.33	-1,188.55	3,394.78	1,585.75
	00012354	BRUSH	Parker Brush	3,333.33	-978.46	2,354.87	524.33
	00012355	BURDENCYR	Crystal L Burden	3,408.96	-755.37	2,653.59	2,314.58
	00012356	BURMANCYN	Cynthia Burman	2,922.47	-701.83	2,220.64	1,335.86
	00012357	CARR	Hannah CARR	2,879.11	-861.69	2,017.42	1,324.69
	00012358	CASTELLAN	Dillia Castellanos	3,671.83	-1,017.89	2,653.94	592.09
	00012359	CLAFINTIF	Tiffany Clafin	4,608.33	-1,444.71	3,163.62	3,075.85
	00012360	DANIEGGLES	Dani Eggleston	2,523.56	-539.51	1,984.05	406.77
	00012361	EGGLES	Marissa Eggleston	4,541.67	-1,366.52	3,175.15	3,063.57
	00012362	EGGLESTON	Madiera G Eggleston	5,249.21	-1,565.71	3,683.50	3,190.94
	00012363	EYNETICH	Brianna Eyenetich- Hanson	4,208.33	-1,275.76	2,932.57	2,420.96
	00012364	FEESLIND	Linda K Fees	300.00	-22.95	277.05	22.95
	00012365	FRANSCOT	Scott L Franzen	8,637.80	-2,586.34	6,051.46	3,703.85
	00012366	FREEMANMI	Misty L. Freeman	4,659.95	-1,218.46	3,441.49	3,106.41
	00012367	GURNEY	Brenna Gurney	3,128.96	-839.20	2,289.76	1,363.06
	00012368	GUTTIERRA	Christian Gutierrez	3,349.58	-983.83	2,365.75	1,391.67
	00012369	HOOSJANA	Jana Hoos	3,800.88	-519.42	3,281.46	305.55
	00012370	HOTHEM	Katie Hothem	5,950.00	-2,016.76	3,933.24	3,274.79
	00012371	HRASKYSHA	Shane Hrasky	2,300.00	-317.31	1,982.69	175.95
	00012372	HUNT	Ramsey Hunt	4,991.67	-1,323.75	3,667.92	798.25
	00012373	HUNTMCKEN	Mckenna Hunt	4,733.56	-1,398.73	3,334.83	2,504.97
	00012374	HUNTMEGAN	Megan Hunt	2,691.95	-650.48	2,041.47	1,286.87
	00012375	JOHNCONJ	Connie J Johnson	2,814.07	-387.78	2,426.29	226.22
	00012376	KAPPELERIK	Erika M. Kappel	6,920.05	-1,759.36	5,160.69	3,443.78
	00012377	KARLBERG	Carol M. Karlberg	566.92	-43.37	523.55	43.37
	00012378	KARLBERGK	Kurt M Karlberg	895.55	-68.51	827.04	68.51
	00012379	KENTONTAM	Tammy R Kenton	7,275.00	-2,210.87	5,064.13	2,890.74
	00012380	KLINT	Emily Klintworth	4,714.65	-1,408.94	3,305.71	2,500.62
	00012381	LEETCHRIST	Christopher Leet	150.00	-11.48	138.52	11.48
	00012382	LONGRONA	Ronald R Long	150.00	-31.48	118.52	11.48
	00012383	MARTIN	Colleen R Martin	4,541.67	-1,343.13	3,198.54	3,045.90
	00012384	MCARTHURJ	John D McArthur	6,333.33	-1,776.84	4,556.49	3,351.49
	00012385	MILLERWILL	Will Miller	933.34	-71.40	861.94	71.40
	00012386	OURADA	Angela R Ourada	7,333.34	-2,225.19	5,108.15	3,498.34
	00012387	PERDOMO	Rosalinda Perdomo	2,879.82	-694.15	2,185.67	473.08
	00012388	PFLASTER	Kinsey Pflaster	450.00	-34.43	415.57	34.43
	00012389	PIERCECHRI	Christa D. Plerce	235.00	-17.98	217.02	17.98
	00012390	ROBBINS	Kyla Robbins	2,315.05	-588.98	1,726.07	403.30

Check and Deposit Slip Register

ALL Data

Cycle Number: 379
 Period End: 09/30/2025
 Check Date: 10/02/2025

Arranged by:
 Check Number

Bank ID Email	Bank Account Chk Num	Bank Name Emp PR ID Employee Name	Earning	Deduction	Net	Fringe
00012391	ROHDEBREN	Brenda K Rohde	3,237.08	-794.23	2,442.85	1,382.40
00012392	ROHDEJOHN	John A Rohde	5,983.34	-2,143.47	3,839.87	2,496.09
00012393	ROSENJAKE	Jake Rosentreader	2,078.05	-269.32	1,808.73	167.05
00012394	SCHROEDER	Lana Schroeder	5,033.33	-1,378.68	3,654.65	3,142.70
00012395	SCOVILLE	Sarah Scoville	74.27	-19.60	54.67	11.67
00012396	SHOEMAKER	Kristi Shoemaker	6,164.41	-1,620.16	4,544.25	2,548.55
00012397	SIMMONSAR	Aaron Simmons	3,733.69	-1,269.04	2,464.65	2,954.00
00012398	SINDTHOLLY	Holly Sindt	5,558.33	-1,551.55	4,006.78	878.52
00012399	SMITHLAURI	Laurie L Smith	6,977.04	-2,501.61	4,475.43	3,452.75
00012400	SWIFT	Brent Swift	4,250.00	-1,205.60	3,044.40	3,023.80
00012401	TRAMPETIFF	Tiffany Trampe	6,395.84	-1,822.64	4,573.20	3,361.32
00012402	WILLIAMS	Scott A. Williams	7,454.06	-2,825.26	4,628.80	3,522.95
00012403	WISEMANHA	Haley S. Wiseman-Kociemba	5,175.00	-1,479.50	3,695.50	1,670.58
00012404	WRIGHTBEN	Ben Wright	10,933.33	-3,264.06	7,669.27	4,070.77
Fund Totals:			239,465.92	-67,542.64	171,923.28	105,108.20
Fund: 06 LUNCH FUND						
B HOT LUNCH CKING Security State Bank						
00123456	ANDERJASK	Aubree Anderjaska	2,506.34	-683.05	1,823.29	2,163.00
00123457	SCOVILLE	Sarah Scoville	4,135.37	-1,091.19	3,044.18	3,022.15
Fund Totals:			6,641.71	-1,774.24	4,867.47	5,185.15
Totals:			246,107.63	-69,316.88	176,790.75	110,293.35
Report Totals:			246,107.63	-69,316.88	176,790.75	110,293.35

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	171,923.28
B	HOT LUNCH CKING	Security State Bank	4,867.47

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00043046	10/09/2025	Aflac Administrative Services	2,892.68
	00043047	10/09/2025	Ameritas Life Insurance Corp	767.58
	00043048	10/09/2025	Blue Cross Blue Shield	69,742.57
	00043049	10/09/2025	BTU Services, Inc.	1,364.36
	00043050	10/09/2025	Buffalo Co Clerk	96.75
	00043051	10/09/2025	Builders How To Warehouse	1,247.30
	00043052	10/09/2025	Colonial Research	168.74
	00043053	10/09/2025	Country Partners Cooperative	5,377.84
	00043054	10/09/2025	DAS State Accounting - Central Finance OCIO	292.87
	00043055	10/09/2025	Dawson Public Power	5,156.33
	00043056	10/09/2025	Dearborn National	154.96
	00043057	10/09/2025	Eggleston Oil Company	299.42
	00043058	10/09/2025	Educational Service Unit 10	30,283.03
	00043059	10/09/2025	FIVE POINTS BANK	8,348.12
	00043060	10/09/2025	Frontier	1,827.66
	00043061	10/09/2025	General Fund Clearing Fun	2,722.10
	00043062	10/09/2025	Gopher Sport	628.18
	00043063	10/09/2025	Happy Numbers Inc	370.00
	00043064	10/09/2025	Harris School Solutions	309.85
	00043065	10/09/2025	HOBART SALES AND SERVICES	332.00
	00043066	10/09/2025	Home Town Bank	36,320.46
	00043067	10/09/2025	Hometown Leasing	2,304.43
	00043068	10/09/2025	Jostens	188.85
	00043069	10/09/2025	J.W. Pepper & Son, Inc.	228.99
	00043070	10/09/2025	Kidwell Inc	5,775.00
	00043071	10/09/2025	KSB School Law	154.00
	00043072	10/09/2025	Lee Enterprises	303.60
	00043073	10/09/2025	Madison National Life Ins. Co., Inc.	869.00
	00043074	10/09/2025	McGraw-Hill School Education Holding, LLC	70.62
	00043075	10/09/2025	Menards -- Kearney	726.67
	00043076	10/09/2025	Nebraska Child Support Payment Center	592.00
	00043077	10/09/2025	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	178.00
	00043078	10/09/2025	Nebraska Council Of School Ad	240.00
	00043079	10/09/2025	Nebraska Safety Center	1,025.00
	00043080	10/09/2025	Novus Glass	300.00
	00043081	10/09/2025	Paper Tiger Shredding	100.00
	00043082	10/09/2025	PestoX	121.45
	00043083	10/09/2025	Project Read AI Inc	420.00
	00043084	10/09/2025	rasmussen mechanical services	1,170.45
	00043085	10/09/2025	Ravenna Sanitation	699.39
	00043086	10/09/2025	Security State Bank	51,692.76

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00043087	10/09/2025	Sem Hot Lunch Fund	670.71
	00043088	10/09/2025	Sem Public School 24-0101	600.00
	00043089	10/09/2025	Stevens Welding Shop	137.30
	00043090	10/09/2025	Toledo Physical Education Supply	456.68
	00043091	10/09/2025	true blue collison	5,796.70
	00043092	10/09/2025	Twin Valley Automotive	1,992.23
	00043093	10/09/2025	US Bank	10,772.09
	00043094	10/09/2025	Verizon Business	50.34
	00043095	10/09/2025	Village Uniform	496.06
	00043096	10/09/2025	Village Of Sumner	738.00
	00043097	10/09/2025	Yanda's Music And Pro Audio	79.00
01 - GENERAL FUND Totals:				257,652.12
06 - LUNCH FUND				
	00008625	10/09/2025	Aflac Administrative Services	128.18
	00008626	10/09/2025	Ameritas Life Insurance Corp	34.30
	00008627	10/09/2025	Blue Cross Blue Shield	4,189.22
	00008628	10/09/2025	Cash-wa Distributing	11,826.49
	00008629	10/09/2025	Dearborn National	8.36
	00008630	10/09/2025	FIVE POINTS BANK	173.23
	00008631	10/09/2025	Home Town Bank	1,067.99
	00008632	10/09/2025	Madison National Life Ins. Co., Inc.	26.13
	00008633	10/09/2025	Security State Bank	1,292.69
	00008634	10/09/2025	Sem Hot Lunch Fund	39.29
06 - LUNCH FUND Totals:				18,785.88
Report Total:				276,438.00



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



000000141 01 SP 106481534113328 P

ACCOUNT NUMBER 4485 5945 5557 4175
STATEMENT DATE 09-24-2025
AMOUNT DUE \$10,772.09
NEW BALANCE \$10,772.09

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 001077209 001077209

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	\$4,817.10	\$10,772.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,817.10	\$10,772.09	

CORPORATE ACCOUNT ACTIVITY				
S-E-M PUBLIC SCHOOL 4485-5945-5557-4175				TOTAL CORPORATE ACTIVITY \$4,817.10 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-23	09-19	7479826526600000000827	PAYMENT - THANK YOU 00000 C	4,817.10 PY

NEW ACTIVITY				
4485-5910-0171-3316	CREDITS \$0.00	PURCHASES \$72.65	CASH ADV \$0.00	TOTAL ACTIVITY \$72.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-27	08-27	24204295239000304499091	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65
09-12	09-11	24116415254718403044564	GRAMMARLY CO*MTLHEYR GRAMMARLY.COM CA	60.00

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5557-4175		ACCOUNT SUMMARY	
	STATEMENT DATE 09/24/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE 4,817.10 PURCHASES & OTHER CHARGES 10,772.09 CASH ADVANCES .00 CASH ADVANCE FEES .00 LATE PAYMENT CHARGES .00 CREDITS .00 PAYMENTS 4,817.10 ACCOUNT BALANCE 10,772.09	
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 10,772.09			



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 09-24-2025

NEW ACTIVITY

SCOTT FRANZEN 4485-5900-0788-0129		CREDITS \$0.00	PURCHASES \$320.24	CASH ADV \$0.00	TOTAL ACTIVITY \$320.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-19	09-18	24445005261200173372378	WALMART.COM 8009256278 800-966-6546 AR	78.86	
09-22	09-18	24269795262500833660346	JIMMY JOHNS - 2940 - E 308-236-7337 NE	165.26	
09-22	09-18	24269795262500833660429	JIMMY JOHNS - 2940 - E 308-236-7337 NE	78.32	PT L
SEM SCHOOL 4485-5910-0317-3386		CREDITS \$0.00	PURCHASES \$7,486.40	CASH ADV \$0.00	TOTAL ACTIVITY \$7,486.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-26	08-25	24000775238100005025761	GRAHAM STA* FUNDRAISER GRAHAMSTAMPS. NE	81.80	Staff
09-01	08-29	24011345241100185677058	TEACHING STRATEGIES WWW.TEACHINGS DC	248.15	rental
09-01	08-29	24323045242297100112569	POPPIN POPCORN LLC 616-5103953 MI	67.93	concession
09-04	09-03	24692165246107089314141	VOYAGER SOPRIS LEARN'G 800-547-6747 TX	349.65	
09-05	09-04	24035965247280492049956	AMERICAN AIR0010634234623 FORT WORTH TX KLINTWORTH/EMILY 10-29-25	95.59	
09-05	09-04	24035965247280492049964	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0012272190284 FORT WORTH TX KLINTWORTH/EMILY 10-29-25	279.36	
09-05	09-04	24035965247280492049972	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0012272190286 FORT WORTH TX SCHROEDER/OWEN 10-29-25	279.36	
09-05	09-04	24035965247280492049980	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0012272190287 FORT WORTH TX VENEGAS VILLEZCAS/KR 10-29-25	279.36	
09-05	09-04	24035965247280492049998	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0010634234628 FORT WORTH TX ANDERSON/GAVIN 10-29-25	93.58	
09-05	09-04	24035965247280492050004	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0010634234626 FORT WORTH TX VENEGAS VILLEZCAS/KR 10-29-25	93.67	
09-05	09-04	24035965247280492050012	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0012272190289 FORT WORTH TX ANDERSON/GAVIN 10-29-25	279.36	MATH FPA
09-05	09-04	24035965247280492050020	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0012272190285 FORT WORTH TX NICHOLS/KARSYN 10-29-25	279.36	
09-05	09-04	24035965247280492050038	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0012272190288 FORT WORTH TX JACKSON/JORDAN 10-29-25	279.36	
09-05	09-04	24035965247280492050046	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0010634234625 FORT WORTH TX SCHROEDER/OWEN 10-29-25	93.67	
09-05	09-04	24035965247280492050061	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0010634234627 FORT WORTH TX JACKSON/JORDAN 10-29-25	92.59	
09-05	09-04	24035965247280492050087	OMA AA B ORD AA B IND AA B CLT AMERICAN AIR0010634234624 FORT WORTH TX NICHOLS/KARSYN 10-29-25	94.60	
09-05	09-04	24036295247716360690059	OMA AA B ORD AA B IND AA B CLT ALLIANZ TRAVEL INS ALLIANZINS.US VA	175.80	
09-05	09-04	24692165247108160248868	SQ *DRIVING WIND FARM GOSQ.COM IN	89.88	
09-05	09-04	24717055248152487954405	NE DEPT OF ED EVENT 531-5107276 NE	625.00	
09-08	09-05	24755425248272486023313	HILTON ADVPURCH8002367113 800-2367113 TN	398.47	Board
09-10	09-08	24688075252017014094197	ALL SPORTS UNIFORMS 770-297-9120 GA	309.26	Golf
09-12	09-11	24445005254300586412982	GLF*ELKSCOUNTRYGOLF KEARNEY NE	57.76	Quiz
09-15	09-12	24492165256100011630824	WWW.BUZZERSYSTEMS.COM BUZZERSYSTEMS IL	478.95	owl



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 09-24-2025

NEW ACTIVITY						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
09-15	09-13	24639235257900011942754	ACROPRINT TECH INC 800-5188925 CA	renewal	115.00	
09-16	09-15	24064665259100006168537	DENISON PARKING DENISONPARKIN IN		100.00	
09-17	09-16	24717055260152606234971	DEPT OF TRANS TRUCKPERMIT 402-4717810 NE	NAFFA	31.75	
09-18	09-16	24750765260900011645419	NEBRASKA MUSIC EDUCATION 402-9373359 NE	music	140.00	
09-19	09-18	24000775261100192685973	GALLUP WWW.GALLUP.CO NE	renewal	74.97	
09-19	09-18	24011345262100018897832	WWW.WORKINGGENIUS.COM TABLEGROUP.CO CA		250.00	
09-24	09-22	24688075266017013836634	ALL SPORTS UNIFORMS 770-297-9120 GA	Gas utility	273.93	
09-24	09-23	24692165267102828280897	SQ *TUB'S PUB SUMNER NE	FASPA meeting	398.24	
KRIS SHOEMAKER			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0663-5391			\$0.00	\$2,892.80	\$0.00	\$2,892.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
09-12	09-11	24116415255476012548918	THE LEADERSHIP CENTER AURORA NE	FFA	211.20	
09-17	09-17	24036295260744237608171	HTL*EMBASSYSUITESB 203-299-8000 TX	music cont	737.50	
09-19	09-18	24137465262001521321226	HY-VEE KEARNEY 1323 KEARNEY NE	PT cont	40.22	
09-19	09-19	24492165262100059483864	MOSYLE COR* MOSYLE MAN MOSYLE.COM FL	renewal	1,804.00	
09-22	09-20	24492165264100040494754	BLOOKET BLOOKET.COM DE		59.88	
09-22	09-19	74350155264000462148234	NOVISIGN LTD KEFAR SAVA		40.00	

Department: 0000 Total: \$10,772.09
 Division: 0000 Total: \$10,772.09



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 10/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
ADMIN	ADMINISTRATION	0.00			
1420	SEPT PR-2 NON-GRANT FT		50.00		50.00
NIS	NETWORK INFORMATION SERVICES	10,967.21			
1010	26665 CAVSC REPAIR		18.75		
1000	26665 CAVSC REPAIR PARTS		95.00		
1110	26665 TECHNICAL SUPPORT		187.50		
1030	SEPT Payment - Thank you			18.00	
1110	SEPT Payment - Thank you			18.75	
1000	SEPT Payment - Thank you			45.00	
1300	SEPT Payment - Thank you			250.00	
1310	SEPT Payment - Thank you			250.00	
1070	SEPT Payment - Thank you			300.00	
1320	SEPT Payment - Thank you			500.00	
1080	SEPT Payment -Thank you			1,560.00	
1100	SEPT Payment - Thank you			8,025.46	
					301.25
SPED	SPECIAL EDUCATION	854.10			
8500	SEPT AUDIOLOGY BELOW 5		19.59		
8500	SEPT AUDIOLOGY BELOW 5		19.59		
8505	SEPT AUDIOLOGY SCHOOL		78.35		
8505	SEPT AUDIOLOGY SCHOOL		78.35		
8605	SEPT LICENSED MENTAL		1,875.00		
8605	SEPT LICENSED MENTAL		1,875.00		
8100	SEPT OT BELOW 5		264.21		
8100	SEPT OT BELOW 5		264.21		
8105	SEPT OT SCHOOL AGE		1,056.82		
8105	SEPT OT SCHOOL AGE		1,056.82		
8400	SEPT PSYCH SERV BELOW 5		463.48		
8400	SEPT PSYCH SERV BELOW 5		463.48		
8405	SEPT PSYCH SERV SCHOOL		1,853.90		
8405	SEPT PSYCH SERV SCHOOL		1,853.90		
7900	SEPT PT BELOW 5		155.87		
7900	SEPT PT BELOW 5		155.87		
7905	SEPT PT SCHOOL AGE		623.47		
7905	SEPT PT SCHOOL AGE		623.47		
8000	SEPT SPED SUPER BELOW 5		251.37		
8000	SEPT SPED SUPER BELOW 5		251.37		
8005	SEPT SPED SUPER SCHOOL		985.08		
8005	SEPT SPED SUPER SCHOOL		985.08		



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 ARE BEING PAID

SEM PUBLIC SCHOOLS
 PO BOX 126
 SUMNER NE 68878

ACCT NO 192200
 DATE 10/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
8200	SEPT SPEECH PATH BELOW 5		4,009.78		
8205	SEPT SPEECH PATH SCHOOL		10,010.43		
8305	SEPT VISION SERV SCHOOL		481.73		
1240	SEPT VOC EVALUATIONS		95.56		
8200	SEPT Payment - Thank you			302.65	
8205	SEPT Payment - Thank you			551.45	
					29,851.78
TL	TEACHING & LEARNING	2,054.00			
1170	26608-1 TEACHING & LEARNING		80.00		
1170	SEPT Payment - Thank you			20.00	
1210	SEPT Payment - Thank you			1,000.00	
1350	SEPT Payment - Thank you			1,034.00	
					80.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$13,875.31	\$30,283.03	\$13,875.31	\$30,283.03

October Board Meeting

Sept.. Students of The Month

PreK- 3rd Grade:

Cort Berg: Cort has shown how it is to be a kind friend. He is helpful and is a hard worker! Great job, Cort!!

4th - 8th Grade:

Aleah Harder: Thank you for always being prepared and ready to learn each and every day. Having your homework done and participating in class discussions makes a big difference in your educational growth as well as your classmates. You are a good leader and great role model for your classmates and other students at SEM. Keep working hard!!

9th- 12th Grade:

Taryn Arbuthnot: Taryn has been doing a great job with making sure she is achieving her absolute best. She is always willing to help her classmates and does a great job explaining. Taryn was even willing to help one of my 8th graders which showed great kindness. She has been doing an amazing job of making sure her homework is always caught up. Keep it up!!.

Football is 5-1. Setting themselves up well to possibly host the first round of playoffs. Next game is Friday at Southwest at 7:00.

Volleyball is doing very well, dealing with some injuries and low numbers. at 16-5. They are the #2 team in wildcard points in D-2 They are the 3rd seed and play Axtell in the FKC volleyball tournament tonight at 6:00.

Cross Country teams are competing hard with all members getting PR's. Districts for the cross country team are in Cambridge on Thursday, Oct. 16th @3:00.

The Esports team is also doing well so far in the Fall league. Rocket League is currently 1st in the state out of 17 teams, with a 4-0 record. Daviel is currently first in the state in points scored per game. Marvel Rivals-Currently own a 3-1 record and are in 1st place in the state out of 11 teams in division 4.

The band did very well at the Harvest of Harmony Parade in GI, and will march on Saturday Oct. 18th in Minden at the Minden Band Fest @10:30.

Looking ahead we have fall break with no school on Monday and Tuesday Oct. 20th & 21st.

I will begin the process of teacher evaluations this week for the non-tenured teachers and then will follow with tenured teachers.



Ben Wright
Superintendent
October 13, 2025

September Board Report

1) Financial Report

The Budget documents and materials were officially submitted to the State Auditor, NDE, and County Clerks back on September 29th. Thank you all for another successful budget season and development of the school district budget.

The district had the annual audit on Monday the 6th and Tuesday the 7th of October. We felt the day went well and there seemed to be very few questions or concerns. Overall, it was very smooth, and we expect the finalization of the audit and upload of our annual financial report to NDE to happen without any problems. I want to commend and thank Kris for all her work to make this district financially strong and well checked to make this audit season go well.

2) Transportation, Buildings, and Grounds

We were supposed to receive three new mini-buses this past week but they have not arrived I will hopefully have an update by the time of our meeting.

We also have some items to discuss on Playground work. The Swing set and foundation for it has to meet certain requirements for Special education department.

3) Board Policy

Discussion on Superintendent Evaluation will be coming.

4) Professional Development Opportunities

The state education conference is right around the corner and I believe I have made all the final arrangements for those who are going to attend. As we near the conference dates in November, we will finalize the travel plans. Please let me know if some want to drive together or if you all are driving yourselves.



Labor relations Conference discussion

Please let me know if you have any questions!

Thanks!



SUMNER-EDDYVILLE-MILLER

Ben Wright
Superintendent
Pk-6 Principal
bwright@semmustangs.org

Scott Franzen
7-12 Principal
Athletic Director
sfranzen@semmustangs.org

Tiffany Clafin
PK-6 Counselor
tclafin@semmustangs.org

Katie Hothem
7-12 Counselor
khothem@semmustangs.org

Sumner-Eddyville-Miller Schools Option Enrollment Capacity Report

School District: Sumner Eddyville Miller Schools

Report Date: October 14, 2025

School Year: 2026–2027

Section 1: General Capacity Summary

This report summarizes the numerical capacity for each grade level at Sumner Eddyville Miller Schools for the upcoming school year. Capacity was determined based on available staff, facilities, and projected resident student enrollment.

Grade Level	Total Capacity	Projected Resident Enrollment	Available Openings
Kindergarten	18	12	6
1st Grade	20	15	5
2nd Grade	20	14	6
3rd Grade	20	13	7
4th Grade	20	15	5

5th Grade	20	12	8
6th Grade	20	13	7
7th Grade	24	14	10
8th Grade	24	10	14
9th Grade	24*	16	8
10th Grade	24*	19	5
11th Grade	24*	10	14
12th Grade	24*	15	9

**9th- 12th grade can be more fluid based on recommendations from Administration and School Board.

- An individualized analysis will be conducted to determine the district's capacity to meet the needs of each applicant with a special education Individualized Education Program (IEP).
- Capacity numbers may be adjusted by a resolution from the board of education at a later date, as per state guidelines.
- Siblings of currently enrolled option students are given first priority for any available openings, but their acceptance is not guaranteed if capacity is reached.
- This report does not include specific capacity for individual classes, but for the grade level overall.

