

Board of Education Regular Meeting

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

Monday, August 11, 2025 7:30 PM

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 Public Wishing to Speak

3. Consent Agenda

Motion for consent agenda approved Passed with a motion by Mr. Matthew Hothem and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

3.1. Approval of Minutes

Motion for approval of minutes approved Passed with a motion by Mr. Matthew Hothem and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

3.2. Approval of the Monthly bills, Claims and Payroll

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

3.4. Set the next regular board meeting for September 8, 2025 at 8:00 pm in the school library. The current agendas will be available for public inspection in the office of the Superintendent.

We will also be having our Budget Hearing starting at 7:30 pm with the Tax request hearing following right after at 7:45 pm.

4. Student Presentation of Work release program.

Isaac Oneill can in and presented his plan for the work release program for senior students

5. Administrative Report

5.1. Principal's Report

5.2. Superintendent's Report

6. Board of Education Subcommittee Report(s)

7. Business Items

7.1. Approval of Teaching Contract for the 2025-2026 school year for Brent Swift.

Motion to approve Brent Swift contract approved Passed with a motion by Audrey Schipporeit and a second by Cynthia Burman.

Yea: 6, Nay: 0

7.2. Approval of Teaching Contract for the 2025-2026 school year for Christian Gutierrez.

Motion to approve Christian Gutierrez contract approved Passed with a motion by Audrey Schipporeit and a second by Cynthia Burman.

Yea: 6, Nay: 0

7.3. General Fund Transfer to Depreciation

8. Adjourn

Motion to adjourn at 8:07p.m. Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Laura Robbins.

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 August 11th ²⁰²⁵ @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 August 11th @ 7:30p.m.in the library. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Laura Robbins ,
SEM School Board Secretary

TREASURER'S REPORT
AUGUST 11TH , 2025
All balances as of 07/31/2025
Five Points Bank

<hr style="border-top: 1px dashed black;"/>		
<u>Hot Lunch Fund:</u>	\$ 36,611.71	-----
<hr style="border-top: 1px dashed black;"/>		
<u>General Fund Account Checking:</u>	\$ 689,421.14	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
 <u>General Fund ICS Account</u> <u>9582</u>	 	
	\$ 1,163,610.78	

<u>SEM Building Savings Fund: #600407</u>	\$ 904,133.70	
<u>SEM Building Fund C.D. #95218202</u> Int 4.26% for 8 months Maturity date of September 14, 2025	\$ 100,285.51	
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	

<u>SEM Depreciation ICU #9558</u>	\$ 286,524.74	
<u>SEM Depreciation Fund C.D. #95130312</u> Int. @2.13% for 30 months maturity 8/22/2025	\$ 97,547.50	
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 535.26	
<u>SEM Employee Benefit Fund C.D. #95220158</u> Int. @ 4.26% Maturity Aug 28, 2025 7 mon term	\$ 45,686.37	

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
 <u>SEM Bond Fund #10505857</u>	 \$ 322,001.93	

Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 209 08/07/2025 Revenue Journal							
Entry	07/15/2025	custor county	2511.93		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 553.76
2	01-1-01100-000-000		Local District Taxes				0.00 1,510.74
3	01-1-01140-000-000		penalties and interest on taxes				0.00 20.47
4	01-1-02110-000-000		County Fines And License				0.00 88.69
5	01-1-03130-000-000		Homestead Exemption				0.00 246.21
6	01-1-03180-000-000		Prorate Motor Vehicle				0.00 208.84
7	01-1-03131-000-000		property tax credit				0.00 -31.40
8	01-1-03132-000-000		State Property Tax Credit				0.00 -85.38
Totals for Entry 16056							0.00 2,511.93
Entry	07/15/2025	Dawson County	13487.87		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 4,380.48
2	01-1-01100-000-000		Local District Taxes				0.00 6,499.95
3	01-1-03130-000-000		Homestead Exemption				0.00 2,021.74
4	01-1-02110-000-000		County Fines And License				0.00 487.71
5	01-1-01140-000-000		penalties and interest on taxes				0.00 97.99
Totals for Entry 16057							0.00 13,487.87
Entry	07/15/2025	Buffalo County	5396.59		treasurer	A GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes				0.00 1,054.06
2	01-1-01100-000-000		Local District Taxes				0.00 2,518.03
3	01-1-01140-000-000		penalties and interest on taxes				0.00 12.82
4	01-1-02110-000-000		County Fines And License				0.00 413.76
5	01-1-03130-000-000		Homestead Exemption				0.00 1,397.92
Totals for Entry 16058							0.00 5,396.59
Entry	07/15/2025	lunch	1767.52		july lunch payroll	A GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll				0.00 1,767.52
Entry	07/15/2025	lois mckenzie	200		computer	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 200.00
Entry	07/15/2025	esu10	200		esu10	A GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts				0.00 200.00
Entry	07/15/2025	justin Bosak	324.47		reimburse menards	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 324.47
Entry	07/15/2025	NSAA	3120.27		reimbursements	A GENERAL	Security State
1	01-1-05690-000		other non program receipts				0.00 3,120.27
Entry	07/15/2025	laurie smith	600		rent	A GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities				0.00 600.00
Entry	07/15/2025	lunch w/h	353.12		lunch w/h	A GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 336.60
2	01-1-09000-001-000		Non Programed Receipt Eftps				0.00 16.52
Totals for Entry 16065							0.00 353.12
Entry	07/15/2025	ne retirement	37326.72		ne retirement	A GENERAL	Security State
1	01-1-09000-900-000		Retirement to write one check				0.00 37,326.72

Revenue Journal

Fiscal Year: 2025

<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>
Totals for Journal 209						0.00	65,288.49

<u>Bank Account Totals</u>			
A	GENERAL CKING	Security State Bank	65,288.49

<u>Fund Summary</u>		<u>Receivable</u>	<u>Received</u>
01	GENERAL FUND	0.00	65,288.49

Check and Deposit Slip Register

ALL Data

Cycle Number: 377
 Period End: 07/31/2025
 Check Date: 08/05/2025

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	816.28
		CASTELLAN Dilia Castellanos	0.00	0.00	0.00	816.28
		CONRADT Candace Conradt	0.00	0.00	0.00	2.09
		PERDOMO Rosalinda Perdomo	0.00	0.00	0.00	8.88
		ROHDEBREN Brenda K Rohde	0.00	0.00	0.00	816.28
A	GENERAL CKING	Security State Bank				
00123456	BEAVERSJA	James D Beavers	5,165.21	-1,723.44	3,441.77	2,048.38
00123457	BERGMARCI	Marcia Berg	2,906.40	-827.78	2,078.62	2,364.24
00123458	BOSAKJUSTI	Justin S. Bosak	6,675.36	-2,092.59	4,582.77	3,803.95
00123459	BOSAKMAND	Mandy L Bosak	2,721.37	-597.61	2,123.76	658.55
00123460	BOWIE	Tierra D Bowie	5,931.61	-1,825.42	4,106.19	3,647.25
00123461	BROWNE	Luke Browne	8,355.03	-2,593.51	5,761.52	3,654.74
00123462	BROWNEMM	Emme Brown	3,871.91	-955.31	2,916.60	1,742.36
00123463	BURDENCRY	Crystal L Burden	3,346.21	-736.75	2,609.46	2,485.22
00123464	BURMANCYN	Cynthia Burman	1,142.40	-234.10	908.30	1,096.91
00123465	CLAFLIN	Traven Claflin	675.00	-53.52	621.48	51.64
00123466	CLAFLINTIF	Tiffany Claflin	4,143.35	-1,157.61	2,985.74	3,217.17
00123467	EGGLES	Marissa Eggleston	3,736.20	-1,063.85	2,672.35	2,554.15
00123468	EGGLESTON	Madiera G Eggleston	3,610.74	-1,030.89	2,579.85	3,098.80
00123469	EYNETICH	Brianna Eyenetich- Hanson	3,488.71	-1,033.57	2,455.14	2,495.89
00123470	FRANSCOT	Scott L Franzen	8,637.80	-2,603.90	6,033.90	4,281.98
00123471	FREEMANMI	Misty L. Freeman	102.64	-87.72	14.92	2,259.77
00123472	GURNEY	Brenna Gurney	2,294.49	-572.95	1,721.54	1,366.11
00123473	HOTHEM	Katie Hothem	5,364.80	-1,735.56	3,629.24	3,489.85
00123474	HUNTMCKEN	Mckenna Hunt	3,977.13	-1,022.36	2,954.77	1,767.41
00123475	HUNTMEGAN	Megan Hunt	797.88	-785.58	12.30	1,009.36
00123476	JONESDEBO	Deborah A Jones	6,306.83	-2,055.71	4,251.12	3,168.00
00123477	KAPPELERIK	Erika M. Kappel	6,454.41	-1,611.36	4,843.05	3,771.74
00123478	KENTONTAM	Tammy R Kenton	6,849.66	-2,085.72	4,763.94	3,287.68
00123479	KLINT	Emily Klintworth	4,318.26	-1,355.94	2,962.32	2,692.10
00123480	MARTIN	Colleen R Martin	3,736.20	-1,066.61	2,669.59	3,099.53
00123481	MCARTHURJ	John D McArthur	6,227.00	-1,743.52	4,483.48	3,717.58
00123482	MCKELOIS	Lois E Mc Kenzie	24,636.23	-8,596.47	16,039.76	4,256.94
00123483	MEYERDIET	Dietrich J Meyer	1,630.02	-175.82	1,454.20	131.04
00123484	OURADA	Angela R Ourada	6,051.36	-1,765.27	4,286.09	3,671.47
00123485	PIERCEJEAN	Jean L. Pierce	6,035.39	-1,480.74	4,554.65	3,034.75
00123486	ROHDEJOHN	John A Rohde	5,412.69	-1,959.28	3,453.41	2,763.49
00123487	SCHROEDER	Lana Schroeder	4,821.93	-1,317.87	3,504.06	3,378.74
00123488	SHOEMAKER	Kristi Shoemaker	5,844.70	-1,516.74	4,327.96	2,889.08
00123489	SIMMONSAR	Aaron Simmons	3,533.40	-1,142.04	2,391.36	2,523.49
00123490	SINDTHOLLY	Holly Sindt	5,229.08	-1,402.43	3,826.65	1,249.22
00123491	SMITHLAURI	Laurie L Smith	6,154.06	-2,256.23	3,897.83	3,696.40
00123492	TRAMPETIFF	Tiffany Trampe	5,340.85	-1,457.37	3,883.48	3,506.59
00123493	WILLIAMS	Scott A. Williams	4,821.93	-1,669.55	3,152.38	3,378.74
00123494	WISEMANHA	Haley S. Wiseman-Kociemba	4,821.94	-1,344.26	3,477.68	1,955.08
00123495	WRIGHTBEN	Ben Wright	10,833.33	-3,186.16	7,647.17	4,814.35
Fund Totals:			206,003.51	-61,923.11	144,080.40	110,539.55
Fund: 06		LUNCH FUND				

Check and Deposit Slip Register

ALL Data

Cycle Number: 377
 Period End: 07/31/2025
 Check Date: 08/05/2025

Arranged by:
 Check Number

Bank ID Email	Bank Account Chk Num Emp PR ID	Bank Name Employee Name	Earning	Deduction	Net	Fringe
	ANDERJASK	Aubree Anderjaska	0.00	0.00	0.00	820.46
A	GENERAL CKING	Security State Bank				
	00012345 SCOVILLE	Sarah Scoville	168.48	-98.03	70.45	2,275.71
		Fund Totals:	168.48	-98.03	70.45	3,096.17
		Totals:	206,171.99	-62,021.14	144,150.85	113,635.72
		Report Totals:	206,171.99	-62,021.14	144,150.85	113,635.72

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	144,150.85
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Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00042923	08/07/2025	Aflac Administrative Services	2,541.76
	00042924	08/07/2025	Ameritas Life Insurance Corp	767.28
	00042925	08/07/2025	Apple Inc.	5,396.00
	00042926	08/07/2025	Behrenger Hoos	2,246.08
	00042927	08/07/2025	Ben Wright	557.20
	00042928	08/07/2025	Blick Art Materials	363.65
	00042929	08/07/2025	Blue Cross Blue Shield	65,871.69
	00042930	08/07/2025	Clipper-Herald	103.59
	00042931	08/07/2025	Dawson Public Power	4,995.99
	00042932	08/07/2025	Dearborn National	148.16
	00042933	08/07/2025	ESU Coordinating Council	311.61
	00042934	08/07/2025	Educational Service Unit 10	1,580.48
	00042935	08/07/2025	FIVE POINTS BANK	7,840.04
	00042936	08/07/2025	Frontier	350.31
	00042937	08/07/2025	General Fund Clearing Fun	2,814.33
	00042938	08/07/2025	Glaser Ceramics	510.43
	00042939	08/07/2025	Great Minds PBC	8,165.13
	00042940	08/07/2025	Home Town Bank	46,106.22
	00042941	08/07/2025	johnson fitness and wellness	444.00
	00042942	08/07/2025	Jones Plumbing And Heating In	819.01
	00042943	08/07/2025	kendall hunt	11,043.03
	00042944	08/07/2025	KSB School Law	58.00
	00042945	08/07/2025	Lakeshore	953.32
	00042946	08/07/2025	Madison National Life Ins. Co., Inc.	703.01
	00042947	08/07/2025	McGraw-Hill School Education Holding, LLC	326.04
	00042948	08/07/2025	Menards -- Kearney	224.23
	00042949	08/07/2025	MG Trust Company	350.00
	00042950	08/07/2025	Morris Press And Office Suppl	1,337.28
	00042951	08/07/2025	Nebraska Child Support Payment Center	592.00
	00042952	08/07/2025	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	534.00
	00042953	08/07/2025	Nebraska Council Of School Ad	608.00
	00042954	08/07/2025	Platte Valley Glass	507.08
	00042955	08/07/2025	PestoX	111.42
	00042956	08/07/2025	rasmussen mechanical services	707.06
	00042957	08/07/2025	Scholastic, Inc	1,521.49
	00042958	08/07/2025	Security State Bank	46,639.00
	00042959	08/07/2025	Sem Hot Lunch Fund	303.50
	00042960	08/07/2025	Sem Public School 24-0101	600.00
	00042961	08/07/2025	sterling computers corp	8,288.25
	00042962	08/07/2025	Toledo Physical Education Supply	513.99
	00042963	08/07/2025	Twin Valley Automotive	2,046.00

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00042964	08/07/2025	Tyler Griffith	2,435.68
	00042965	08/07/2025	Village Uniform	144.56
	00042966	08/07/2025	Village Of Sumner	738.00
01 - GENERAL FUND Totals:				233,217.90
06 - LUNCH FUND				
	00008607	08/07/2025	Ameritas Life Insurance Corp	34.60
	00008608	08/07/2025	Blue Cross Blue Shield	3,084.10
	00008609	08/07/2025	Cash-wa Distributing	700.41
	00008610	08/07/2025	Dearborn National	8.36
	00008611	08/07/2025	Home Town Bank	40.70
	00008612	08/07/2025	Madison National Life Ins. Co., Inc.	0.66
	00008613	08/07/2025	Security State Bank	25.78
06 - LUNCH FUND Totals:				3,894.61
Report Total:				237,112.51



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 08/01/2025

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	152.50			
1110	26404 TECHNICAL SUPPORT		562.50		
1200	JULY Payment - Thank you			40.00	
1110	JULY Payment - Thank you			112.50	
					562.50
SPED	SPECIAL EDUCATION	20,344.17			
8200	JULY 2025 SPEECH PATH BELOW 5		462.15		
8205	JULY 2025 SPEECH PATH SCHOOL		295.83		
8500	JULY Payment - Thank you			23.40	
1240	JULY Payment - Thank you			64.58	
8505	JULY Payment - Thank you			93.54	
7900	JULY Payment - Thank you			183.46	
8100	JULY Payment - Thank you			364.56	
8000	JULY Payment - Thank you			375.07	
1150	JULY Payment - Thank you			499.00	
8305	JULY Payment - Thank you			502.37	
7905	JULY Payment - Thank you			733.88	
8400	JULY Payment - Thank you			825.84	
8105	JULY Payment - Thank you			1,458.08	
8005	JULY Payment - Thank you			1,559.54	
8605	JULY Payment - Thank you			2,000.00	
8200	JULY Payment - Thank you			2,540.61	
8405	JULY Payment - Thank you			3,303.58	
8205	JULY Payment - Thank you			5,816.66	
					757.98
TL	TEACHING & LEARNING	20.00			
1170	26431-1 TEACHING & LEARNING		140.00		
1170	26431-2 TEACHING & LEARNING		120.00		
1170	JULY Payment - Thank you			20.00	
					260.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$20,516.67	\$1,580.48	\$20,516.67	\$1,580.48



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



000000125 01 SP 106481446293699 P

ACCOUNT NUMBER 4485 5945 5557 4175
STATEMENT DATE 07-24-2025
AMOUNT DUE \$4,943.62
NEW BALANCE \$4,943.62
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 000494362 000494362

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	\$12,331.37	\$4,943.62	\$0.00	\$0.00	\$0.00	\$0.00	\$12,331.37	\$4,943.62	

CORPORATE ACCOUNT ACTIVITY										
S-E-M PUBLIC SCHOOL 4485-5945-5557-4175							TOTAL CORPORATE ACTIVITY			
Post Date	Tran Date	Reference Number	Transaction Description				Amount			
07-23	07-20	74798265204000000000434	PAYMENT - THANK YOU 00000 C				12,331.37 PY	\$12,331.37 CR		

NEW ACTIVITY										
4485-5910-0171-3316		CREDITS \$0.00	PURCHASES \$12.65	CASH ADV \$0.00	TOTAL ACTIVITY \$12.65					
Post Date	Tran Date	Reference Number	Transaction Description				Amount			
06-27	06-27	24204295178000401998030	MICROSOFT*FORTNITE CREW - 425-6816830 WA esports				12.65			

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4485-5945-5557-4175		ACCOUNT SUMMARY	
	STATEMENT DATE 07/24/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE	12,331.37
SEND BILLING INQUIRIES TO: U.S. BANK P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE		
		4,943.62		
		PURCHASES & OTHER CHARGES	4,943.62	
		CASH ADVANCES	.00	
		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	.00	
		PAYMENTS	12,331.37	
		ACCOUNT BALANCE	4,943.62	



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 07-24-2025

NEW ACTIVITY					
SEM SCHOOL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5910-0317-3386		\$0.00	\$4,562.96	\$0.00	\$4,562.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-25	06-25	24036295176742374642154	MCGRAW-HILL HIGHER ED 800-338-3987 NY		902.20
07-01	06-30	74208475182100007614891	WORDWALL DORSET		77.76
07-08	07-07	24036295188742081542487	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	Curriculum Classroom supplies	329.09
07-08	07-07	24055235188399141316634	WALMART.COM 800-925-6278 AR		55.27
07-08	07-07	24055235188399141584306	WALMART.COM 800-925-6278 AR		103.22
07-09	07-08	24036295189716224996387	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	teachers	169.97
07-09	07-08	24445005189300597748093	DISCOUNT PLAYGROUND 888-760-2499 SC		794.01
07-09	07-08	24492165190100002678195	MYSTERY SCIENCE MYSTERYSCIENC CA		1,999.00
07-16	07-15	24639235196900017532611	ACROPRINT TECH INC 800-5188925 CA		115.00
07-24	07-22	24692165204101542405638	TST*CUNNINGHAMS JOURNAL KEARNEY NE	meeting	17.44
KRIS SHOEMAKER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-5900-0663-5391		\$0.00	\$368.01	\$0.00	\$368.01
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-27	06-26	24055235178387153649408	FILL-N-CHILL #011 KEARNEY NE	Summer school	11.79
06-30	06-26	24445005178500598338017	PAPA JOHN'S #2124 KEARNEY NE		129.25
06-30	06-26	24801975178387826231889	KEARNEY AREA CHILDRENS M 3086982228 NE		110.00
07-07	07-06	24492165188100007575903	MOSYLE COR* MOSYLE MAN MOSYLE.COM FL	teaching supplies	27.40
07-08	07-07	24445005188300592931729	WALMART.COM 8009256278 800-966-6546 AR		27.07
07-21	07-19	24492165201100004287570	MOSYLE COR* MOSYLE MAN MOSYLE.COM FL		9.19
07-21	07-19	74350155202006853534051	NOVISIGN LTD KEFAR SAVA		40.00
07-23	07-22	24055235203416403387755	WALMART.COM 800-925-6278 AR		10.15
07-24	07-22	24445005204500583910331	WALMART.COM 8009256278 800-966-6546 AR		3.16

Department: 00000 Total: \$4,943.62
 Division: 00000 Total: \$4,943.62

August Board Meeting

Custodians have done a fantastic job this summer of getting the school updated and ready for the new school year. Thank you Aaron, Luke, Crystal, Brianna, Marsha and the boys for all of your hard work.

Mr. Wright and myself attended Administrator Days in Kearney on July 23rd - 25th. We were able to listen to a lot of great speakers from across the country on various topics pertaining to Education. We also attended many breakout sessions with great information about school law, various new policies, evaluating teachers, safety in schools, addressing chronic absenteeism, educator certification, NSCAS updates, school mental health, just to name a few. With all the administrators from across the state at this we were able to do some great networking and discuss topics that we all are facing in our school districts.

Summer has flown by and we have started back up with teacher workdays today and also on Tuesday with CPR and bus training, as well as time for teachers to get their rooms ready.

Students will come on Wednesday. School starts at 8:00 and goes to 1:45 for the rest of the week. During these first 3 days of school we will be practicing our emergency plans, fire, tornado, lockdown, bus evacuation, etc so that the students are familiar with them.

Conditioning for the fall sports started on Monday the 4th.
Fall sports practice started today, Aug. 11th

We will be double checking to make sure all athletes have a physical and that all paperwork is turned in.

We will be doing our Fall MAPS testing next week

The Parent/Coaches meeting was scheduled for today at 6:30 for parents that have students in fall sports.

I am beyond excited to start the 2025-2026 school year. It is going to be a great year.



Ben Wright
Superintendent
August 11, 2025

August Board Report

1) Financial Report

Currently waiting on County evaluations to make final tweaks on the budget as we are sitting pretty well. We moved some funds from General to the Nutrition fund to make sure we have a better balance at the end of the fiscal year.

2) Transportation, Buildings, and Grounds

We have completed all of the projects to get the school ready for the start of the school year. The sink hole is looking like it came from an outside source which I will update you all on during the meeting. Windows should be installed as of today the 11th for the school year which is scheduled to be completed on the August 8th into the 9th.

Security cameras are on pace to be completed prior to the school year starting

3) Board Policy

Some of the policies have been updated to the correct ones on SPARQ but still working on getting them all transferred over and organized. I will also be creating a folder on the computer to have a better access to them.

4) Other

Please let me know if you have any questions!

Thanks!

Board Subcommittees

Budget & Finance

Jennifer Andersen, Jana Hoos, & Laura Robbins

Negotiations

Jennifer Andersen, Jana Hoos, & Laura Robbins

Building, Grounds, & Transportation

Kirby Burden, Matt Hothem, & Rachel Hrasky

Americanism Committee & Curriculum

Jennifer Anderson, Jana Hoos, & Matt Hothem

Policy & Handbook

Kirby Burden, Matt Hothem, & Rachel Hrasky