

Board of Education Regular Meeting

SEM Board Conference Room
205 E 5th Avenue
Sumner, NE 68878

Monday, August 10, 2026 Following SEM Open House

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

3. Consent Agenda

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

Yea: 6, Nay: 0

3.1. Approval of Minutes

3.2. Approval of the Monthly bills, Claims and Payroll

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

4. Administrative Report

4.1. Principal's Report

4.2. Superintendent's Report

5. Board of Education Subcommittee Report(s)

6. Discussion Items

6.1. Discuss and Select goals from Board Retreat

Discussion was held over the goals set during the Board Retreat and plan was made to obtain some of the goals within in the first 6 months.

6.2. Give information on roles of all staff in the building

Description of all staff members and the roles they complete in the school district.

6.3. Board Budget Retreat Plan

Budget Retreat is set for August 25th at 7:30 pm

7. Business Items

7.1. Discuss, consider, and take all necessary action to adopt resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 7%.

Motion was approved to take the tax request authority up to 7% Passed with a motion by Mr. Matthew Hothem and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

7.2. Non Certified Staff Evaluations

Motion was approved to commence Non-Certified Staff evaluations at the Superintendents discretion Passed with a motion by Cynthia Burman and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

7.3. Policy Review Schedule

Motion was approved to Follow the Policy Review Schedule created by Mr. Wright and will start in September Passed with a motion by Mr. Kirby Burden and a second by Audrey Schipporeit.

Yea: 6, Nay: 0

8. Adjourn

Motion to adjourn the meeting at 8:12 pm Passed with a motion by Mrs. Laura Robbins and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

TREASURER'S REPORT
AUGUST 10TH , 2026
All balances as of 07/31/2026
Five Points Bank

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<u>Hot Lunch Fund:</u>	\$ 4,282.18	-----

<u>General Fund Account Checking:</u>	\$ 1,206,738.57	
<u>General Fund Clearing Account:</u>	\$ 3,000.00	
 General Fund ICS Account <u>9582</u>	 \$ 402,599.02	

<u>SEM Building Savings Fund: #1839</u>	\$ 1,457,837.86	
<u>SEM Building Fund C.D. #95218202</u> Int 4.26% for 7 months Maturity date of Nov 14, 2026	\$ 103,656.25	
<u>SEM Building Checking Fund #10162</u>	\$ 200.00	

<u>SEM Depreciation ICU #9558</u>	\$ 158,752.24	
<u>SEM Depreciation Fund C.D. #95130312</u> Int. @4.10% for 5 months maturity 06/22/2027	\$ 100,371.60	
<u>SEM Depreciation Fund Checking #10154</u>	\$ 200.00	

<u>SEM Employee Benefit Fund Savings #600369</u>	\$ 536.06	
<u>SEM Employee Benefit Fund C.D. #95220158</u> Int. @ 4.10% Maturity June 28, 2027 5 mon term	\$ 47,914.94	

<u>SEM Student Fee Fund: #10378952</u>	\$ 0	
<u>SEM Bond Fund #10505857</u>	\$ 394,401.72	

Revenue Journal

Fiscal Year: 2026

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 177		08/03/2026	Revenue Journal				
Entry	07/15/2026	custor co	4014.06	treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	1,664.27
2	01-1-01100-000-000		Local District Taxes			0.00	1,690.91
3	01-1-01140-000-000		penalties and interest on taxes			0.00	30.14
4	01-1-02110-000-000		County Fines And License			0.00	161.08
5	01-1-03130-000-000		Homestead Exemption			0.00	271.08
6	01-1-03180-000-000		Prorate Motor Vehicle			0.00	196.58
Totals for Entry 16413						0.00	4,014.06
Entry	07/15/2026	Buffalo Co	4413.59	Treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	1,762.61
2	01-1-01100-000-000		Local District Taxes			0.00	182.35
3	01-1-03180-000-000		Prorate Motor Vehicle			0.00	362.62
4	01-1-01140-000-000		penalties and interest on taxes			0.00	2.48
5	01-1-02110-000-000		County Fines And License			0.00	347.57
6	01-1-03130-000-000		Homestead Exemption			0.00	1,755.96
Totals for Entry 16414						0.00	4,413.59
Entry	07/15/2026	Dawson Co	14992.35	treasurer	A	GENERAL	Security State
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	5,150.99
2	01-1-01100-000-000		Local District Taxes			0.00	5,747.85
3	01-1-02110-000-000		County Fines And License			0.00	455.40
4	01-1-03130-000-000		Homestead Exemption			0.00	2,465.68
5	01-1-03180-000-000		Prorate Motor Vehicle			0.00	1,202.74
6	01-1-03131-001-000		Property Tax Credit			0.00	-95.90
7	01-1-01140-000-000		penalties and interest on taxes			0.00	65.59
Totals for Entry 16415						0.00	14,992.35
Entry	07/15/2026	laurie smith	600	rent	A	GENERAL	Security State
1	01-1-01910-000-000		Rent On School Facilities			0.00	600.00
Entry	07/15/2026	lunch w/h	30.70	lunch w/h	A	GENERAL	Security State
1	01-1-09000-001-000		Non Programed Receipt Eftps			0.00	30.70
Entry	07/15/2026	esu 10	5024.65	Esu 10	A	GENERAL	Security State
1	01-1-02210-000-000		Esu Receipts			0.00	5,024.65
Entry	07/15/2026	ne retirement	29027.63	ne retirment	A	GENERAL	Security State
1	01-1-09000-900-000		Retirement to write one check			0.00	29,027.63
Entry	07/15/2026	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	07/15/2026	lunch	57.85	july lunch payroll	A	GENERAL	Security State
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll			0.00	57.85
Totals for Journal 177						0.00	59,739.67

Bank Account Totals

A	GENERAL CKING	Security State Bank	59,739.67
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Fund Summary

01	GENERAL FUND	Receivable	Received
		0.00	59,739.67

Check and Deposit Slip Register

ALL Data

Cycle Number: 389
Period End: 07/31/2026
Check Date: 08/04/2026

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							
			CARR Hannah CARR	0.00	0.00	0.00	860.61
			HUNTMEGAN Megan Hunt	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		8,584.99	-2,170.33	6,414.66	1,861.95
00123457	BOSAKJUSTI	Justin S. Bosak		6,968.01	-2,002.01	4,966.00	3,388.99
00123458	BOSAKMAND	Mandy L Bosak		2,323.14	-444.32	1,878.82	356.87
00123459	BOWIE	Tierra D Bowie		6,391.66	-1,808.18	4,583.48	3,312.25
00123460	BROWNE	Luke Browne		7,275.07	-2,194.36	5,080.71	3,434.45
00123461	BROWNEMM	Emme Brown		4,583.33	-1,103.01	3,480.32	1,551.04
00123462	BRUSH	Parker Brush		3,333.33	-885.94	2,447.39	1,350.81
00123463	BURDENCY	Crystal L Burden		3,428.45	-707.31	2,721.14	2,291.74
00123464	BURMANCYN	Cynthia Burman		2,308.96	-610.85	1,698.11	1,219.49
00123465	CASTELLAN	Dilia Castellanos		3,333.33	-585.38	2,747.95	1,372.66
00123466	CLAFL	Brenna Claflin		2,560.40	-666.92	1,893.48	2,153.95
00123467	CLAFLIN	Traven Claflin		750.00	-58.90	691.10	57.38
00123468	CLAFLINTIF	Tiffany Claflin		5,408.33	-1,473.25	3,935.08	3,160.72
00123469	EGGLES	Marissa Eggleston		4,441.66	-1,253.19	3,188.47	3,014.20
00123470	EGGLESTON	Madiera G Eggleston		3,584.75	-976.19	2,608.56	2,895.48
00123471	EYNETICH	Brianna Eyenetich- Hanson		4,208.33	-1,173.85	3,034.48	2,979.26
00123472	FRANSCOT	Scott L Franzen		9,195.75	-2,585.96	6,609.79	3,721.96
00123473	FREEMANMI	Misty L. Freeman		108.28	-92.45	15.83	2,371.89
00123474	GUTIERRA	Christian Gutierrez		3,333.33	-885.94	2,447.39	1,363.87
00123475	HOTHEM	Katie Hothem		5,949.99	-1,844.53	4,105.46	3,229.70
00123476	HUNT	Ramsey Hunt		5,591.66	-1,404.33	4,187.33	850.27
00123477	HUNTMCKEN	Mckenna Hunt		4,933.56	-1,321.57	3,611.99	2,499.05
00123478	KALSBECK	Maci kalsbeck		3,857.14	-960.57	2,896.57	1,442.30
00123479	KAPPELERIK	Erika M. Kappel		6,920.05	-1,631.95	5,288.10	3,391.36
00123480	KENTONTAM	Tammy R Kenton		7,149.99	-2,021.06	5,128.93	2,816.91
00123481	MARTIN	Colleen R Martin		4,441.66	-1,230.19	3,211.47	2,996.92
00123482	MCARTHURJ	John D McArthur		6,333.33	-1,656.80	4,676.53	3,303.51
00123483	OURADA	Angela R Ourada		7,778.32	-2,012.42	5,765.90	1,048.35
00123484	ROHDEJOHN	John A Rohde		5,983.32	-1,446.88	4,536.44	2,450.76
00123485	SCHROEDER	Lana Schroeder		5,033.33	-1,262.15	3,771.18	3,104.57
00123486	SHOEMAKER	Kristi Shoemaker		6,164.41	-1,506.59	4,657.82	2,501.86
00123487	SIMMONSAR	Aaron Simmons		3,698.27	-1,156.08	2,542.19	2,920.29
00123488	SINDTHOLLY	Holly Sindt		5,808.33	-1,476.29	4,332.04	873.83
00123489	SMITHLAURI	Laurie L Smith		6,777.03	-2,292.46	4,484.57	3,369.96
00123490	SWIFT	Brent Swift		4,249.99	-1,128.17	3,121.82	2,991.58
00123491	TOMMYE	Tommye Davenport		2,408.39	-595.45	1,812.94	360.59
00123492	TRAMPETIFF	Tiffany Trampe		5,733.32	-1,477.70	4,255.62	3,213.68
00123493	WILLIAMS	Scott A. Williams		5,233.33	-1,590.66	3,642.67	3,134.00
00123494	WISEMANHA	Haley S. Wiseman-Kociemba		5,175.00	-1,384.71	3,790.29	1,631.38
00123495	WRIGHTBEN	Ben Wright		11,517.25	-3,240.43	8,276.82	4,075.39
Fund Totals:				202,858.77	-54,319.33	148,539.44	95,804.20
Fund: 06	LUNCH FUND						
B	HOT LUNCH CKING Security State Bank						

Check and Deposit Slip Register

ALL Data

Cycle Number: 389
 Period End: 07/31/2026
 Check Date: 08/04/2026

Arranged by:
 Check Number

Bank ID Email	Bank Account Chk Num	Bank Name Emp PR ID Employee Name	Earning	Deduction	Net	Fringe
	00123456	ANDERJASK Aubree Anderjaska	50.64	-44.11	6.53	1,772.86
	00123457	SCOVILLE Sarah Scoville	269.53	-116.48	153.05	2,396.67
Fund Totals:			320.17	-160.59	159.58	4,169.53
Totals:			203,178.94	-54,479.92	148,699.02	99,973.73
Report Totals:			203,178.94	-54,479.92	148,699.02	99,973.73

Bank Account Totals

Fund:

A	GENERAL CKING	Security State Bank	148,539.44
B	HOT LUNCH CKING	Security State Bank	159.58

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00043518	08/07/2026	Aflac Administrative Services	2,430.62
	00043519	08/07/2026	Ameritas Life Insurance Corp	701.96
	00043520	08/07/2026	Amplify Education, Inc	5,626.96
	00043521	08/07/2026	Apple Inc.	4,240.00
	00043522	08/07/2026	ASK SUPPLY COMPANY	13,377.59
	00043523	08/07/2026	ASPi Solutions	500.00
	00043524	08/07/2026	Behrenger Hoos	1,800.64
	00043525	08/07/2026	Blue Cross Blue Shield	66,864.56
	00043526	08/07/2026	coast to coast computer products	1,002.20
	00043527	08/07/2026	Culligan	100.37
	00043528	08/07/2026	Dawson Public Power	5,859.43
	00043529	08/07/2026	Dearborn National	142.12
	00043530	08/07/2026	Devine Agency/	100.00
	00043531	08/07/2026	ESU Coordinating Council	311.61
	00043532	08/07/2026	Educational Service Unit 10	2,253.33
	00043533	08/07/2026	Farber's Piano	286.00
	00043534	08/07/2026	First Care Medical, P.C. of Kearney.	185.00
	00043535	08/07/2026	FIVE POINTS BANK	5,849.52
	00043536	08/07/2026	Frontier	1,071.70
	00043537	08/07/2026	General Fund Clearing Fun	2,926.22
	00043538	08/07/2026	Gopher Sport	1,327.20
	00043539	08/07/2026	Home Town Bank	28,896.88
	00043540	08/07/2026	Hometown Leasing	2,383.36
	00043541	08/07/2026	Impact Applications Inc	640.00
	00043542	08/07/2026	LIPS Printing Service	89.54
	00043543	08/07/2026	Madison National Life Ins. Co., Inc.	697.03
	00043544	08/07/2026	McGraw-Hill School Education Holding, LLC	1,081.08
	00043545	08/07/2026	Menards -- Kearney	728.24
	00043546	08/07/2026	Mighty Ducts	675.00
	00043547	08/07/2026	Mike Williams	350.00
	00043548	08/07/2026	PestoX	125.09
	00043549	08/07/2026	Security State Bank	43,840.84
	00043550	08/07/2026	Sem Hot Lunch Fund	100.00
	00043551	08/07/2026	Sem Public School 24-0101	600.00
	00043552	08/07/2026	Studies Weekly	203.28
	00043553	08/07/2026	TK Elevator Corp	339.97
	00043554	08/07/2026	Tyler Griffith	1,718.40
	00043555	08/07/2026	University of NE at Kearney	250.00
	00043556	08/07/2026	US Bank	3,559.86
	00043557	08/07/2026	Verizon Business	50.37
	00043558	08/07/2026	Village Of Sumner	738.00

ALL Data

Consolidated Check ListingArranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Amount
	00043559	08/07/2026	Wilson Language Training Corp	51.00
	00043560	08/07/2026	Yockey's Carpet Service	2,675.00
			01 - GENERAL FUND Totals:	206,749.97
06 - LUNCH FUND				
	00008725	08/07/2026	Ameritas Life Insurance Corp	34.60
	00008726	08/07/2026	Blue Cross Blue Shield	4,190.27
	00008727	08/07/2026	Cash-wa Distributing	75.35
	00008728	08/07/2026	Dearborn National	8.36
	00008729	08/07/2026	Home Town Bank	46.66
	00008730	08/07/2026	Madison National Life Ins. Co., Inc.	1.25
	00008731	08/07/2026	Security State Bank	48.98
			06 - LUNCH FUND Totals:	4,405.47
			Report Total:	211,155.44



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 07/31/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	59.66			
1010	27616 CAVSC REPAIR		701.25		
1000	27616 CAVSC REPAIR PARTS		160.00		
1110	27616 TECHNICAL SUPPORT		1,112.08		
1110	July 2026- Payment - Thank you			39.66	
1200	July 2026- Payment - Thank you			20.00	
					1,973.33
SPED	SPECIAL EDUCATION	20,638.44			
1150	July 2026- Payment - Thank you			499.00	
1240	July 2026- Payment - Thank you			62.59	
7900	July 2026- Payment - Thank you			185.08	
7905	July 2026- Payment - Thank you			740.34	
8000	July 2026- Payment - Thank you			222.10	
8005	July 2026- Payment - Thank you			982.56	
8100	July 2026- Payment - Thank you			334.88	
8105	July 2026- Payment - Thank you			1,339.54	
8200	July 2026- Payment - Thank you			2,691.03	
8205	July 2026- Payment - Thank you			6,279.07	
8305	July 2026- Payment - Thank you			645.19	
8400	July 2026- Payment - Thank you			559.94	
8405	July 2026- Payment - Thank you			2,239.74	
8500	July 2026- Payment - Thank you			21.48	
8505	July 2026- Payment - Thank you			85.90	
8605	July 2026- Payment - Thank you			3,750.00	
					0.00
TL	TEACHING & LEARNING	140.00			
1170	27656-1 TEACHING & LEARNING		200.00		
1170	27656-2 TEACHING & LEARNING		80.00		
1170	July 2026- Payment - Thank you			140.00	
					280.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$20,838.10	\$2,253.33	\$20,838.10	\$2,253.33

Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970
S-E-M PUBLIC SCHOOL
Statement Date: 07-24-2026



Page 1 of 4

Corporate Account Summary

Previous Balance	\$12,300.03
Purchases and Other Charges	\$3,559.86
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$12,300.03 PY

New Balance	\$3,559.86
Disputed Amount	\$0.00

Payment Information

Amount Due \$3,559.86

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
\$12,300.03 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-17	74798266201000000000419	PAYMENT - THANK YOU 00000 C	12,300.03 PY

New Activity

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	24011346178100105273799	MICROSOFT*FORTNITE CRE MICROSOFT.COM WA	12.65

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

4485594555574175 000355986 000355986

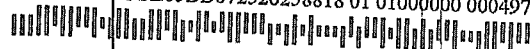
Account Number: 4485 5945 5557 4175
Unique ID: XXXX XXXX XXXX 0970
Amount Due: \$3,559.86

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

000000871 USB05DD072526258818 01 01000000 000497 002



205 EAST 5TH AVE.
SUMNER NE 68878-7256



S-E-M PUBLIC SCHOOL

Account Number: 4485 5945 5557 4175

Unique ID: XXXX XXXX XXXX 0970

Statement Date: 07-24-2026



New Activity cont

07-22	07-21	24692166202408297912035	PARCHMENT-UNIV DOCS 480-719-1646 AZ	3.50
07-23	07-22	24011346203100115913599	TEACHING STRATEGIES WWW.TEACHINGS DC	261.07
07-24	07-23	24194336204017027590399	BUFFALO COUNTY FAIRGRO 308-236-1201 NE	202.00

*removal
renewal
FFA*

KRIS SHOEMAKER	Purchases	\$693.91	Total Activity	\$693.91
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
06-26	06-24	24445006176500630352117	PAPA JOHN'S #2124 308-236-5455 NE	176.05
06-29	06-26	24027626178067233550736	BUFFALOCO4H 308-236-1235 NE	25.00
06-30	06-29	24492166180100066334644	MOSYLE COR* MOSYLE_MAN MOSYLE.COM FL	5.48
07-02	07-01	24445006183400233487702	WM SUPERCENTER #598 KEARNEY NE	107.29
07-02	07-01	24445006183400233487884	WM SUPERCENTER #598 KEARNEY NE	36.34
07-02	07-01	24445006183400233487967	WM SUPERCENTER #637 LEXINGTON NE	62.25
07-06	07-03	24692166184401177552858	SQ *GRAHAM STAMPS AMHERST NE	230.00
07-08	07-07	24137466188300953267132	USPS PO 3086700878 SUMNER NE	11.50
07-21	07-19	74350156202007538938335	NOVISIGN LTD KEFAR SAVA	40.00

*JBoll
FFA
renewal
cheer
postage
renewal*

BEN WRIGHT	Purchases	\$24.00	Total Activity	\$24.00
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
07-01	06-30	24692166181401104072817	IN *T-C CEILINGS INC. 308-3894954 NE	24.00

Department:	00000	Total:	\$3,559.86
Division:	00000	Total:	\$3,559.86

00000671 00891 0002-0002 DUS805DD07252628822 001 00000497 STNDSONME



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New Activity cont

SCOTT FRANZEN		Purchases	\$245.85	Total Activity	\$245.85
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
07-15	07-13	24692166195401118386975	QDOBA 2570 KEARNEY NE	245.85

SEM SCHOOL		Purchases	\$2,583.45	Total Activity	\$2,583.45
Account Number: 4485 5910 0317 3386		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2902		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-26	24445006177300793213183	SAMS CLUB.COM 800-966-6546 AR	15.83
07-01	06-30	24116416181714295612366	AVIAGAMESINC VISA 650-564-3977 CA	10.00
07-01	06-30	24116416181716295379573	AVIAGAMESINC VISA 650-564-3977 CA	5.00
07-01	06-30	24717056182121824538755	LEE*KEARNEY HUB DAVENPORT IA	14.99
07-01	06-30	24803946182920054125481	GOOGLE*YOUTUBE TV SUPPORT.GOOGL CA	58.01
07-02	07-01	24011346182100183261587	CV* ALT RX CAREVALIDATE. GA	432.00
07-02	07-01	24011346183100012939675	COLUMN PUBLIC NOTICE COLUMN.US DC	21.66
07-02	07-01	24111616182000406255736	NETFLIX 8445052993 CA	28.47
07-03	07-02	24717056184121845253101	LEE*LEXINGTONCLIPPER-HER DAVENPORT IA	19.99
07-06	07-03	24692166184401323578534	VALLEY VET SUPPLY 800-468-0059 KS	78.54
07-10	07-09	24692166190406856945697	V*FINDIES *COM 800-952-5210 NV	49.99
07-15	07-14	24445006195200287904321	WALMART.COM 8009256278 800-966-6546 AR	5.29
07-15	07-13	24639236195900013690065	ACROPRINT TECH INC 800-5188925 CA	115.00
07-16	07-14	24445006196300794570620	WALMART.COM 8009256278 800-966-6546 AR	116.05
07-16	07-15	24445006196300794570703	WALMART.COM 8009256278 800-966-6546 AR	6.32
07-16	07-15	24755426197731978086235	GRAINGER 800-4724643 IL	568.87
07-20	07-17	24011346198100142982911	SP COMFRT COMFRT.COM NY	104.45
07-20	07-17	24011346199100051736810	SP COMFRT COMFRT.COM NY	169.49
07-20	07-17	24011346199100052419440	SP MELLOWSLEEP MELLOWSLEEP.C CA	94.93
07-20	07-17	24793386198002106387089	TIKTOK SHOP CULVER CITY CA	14.97
07-20	07-19	24793386200002641252083	TIKTOK SHOP 010-8342084 CA	63.27
07-21	07-20	24226386202027329190151	WAL-MART #0598 KEARNEY NE	17.94
07-21	07-20	24269796202001022264462	JIMMY JOHNS - 2940 KEARNEY NE	105.82

(transactions continued on next page)

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, Tommye and the boys for all of your hard work.

Mr. Wright and myself attended Administrator Days in Kearney on July 29th - 31st. 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, compliance with Rule 10, safety in schools, secondary scheduling, supporting & retaining teachers, high quality literacy instruction, 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 Behavior Intervention and bus training, IPG overview with ESU 10, Elementary and High School teacher meetings, 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 3rd.
Fall sports practice officially started today, Aug. 10th

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

School Pictures will be on Friday, August 21st also Gatorade Scrimmages

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 2026-2027 school year. It is going to be a great year.



Ben Wright
Superintendent
August 10th, 2026

August Board Report

1. Financial Report

We continue to work on developing options for the 2026-27 budget. As soon as we finalize payroll for August, I will be able to develop various options for your approval and we can set up our budget retreat for August 24th as we will have received our evaluations as well by then. From my preliminary thoughts it is looking good and I look forward to another year of an uninterrupted budget.

2. Transportation, Buildings, and Grounds

Everything is going to plan for the summer and I plan to set up more consistent committee meetings and building walkthroughs for this group. We will be designing a google document to make sure everyone is up to date with projects and continuous concerns that may arise in the building.

3. Vacancy Update

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

4. Professional Development

Mr. Franzen and I attended the 2026 Nebraska Administrators' Days in Kearney, which provided an outstanding opportunity to collaborate with other leaders from across the state while gaining timely updates on Nebraska education initiatives, legislative changes, and best practices in school leadership. Through keynote presentations I learned a lot of new ways to look at school



culture and how we can continue to improve ours here at SEM. Some great breakout sessions, and networking opportunities, strengthened my understanding of effective leadership strategies, instructional improvement, school finance, and student support systems. The conference reinforced the importance of collaborative leadership, continuous improvement, and building strong relationships to ensure high-quality educational opportunities for all students while bringing back practical ideas to implement within our district.

I was also able to meet with the NDE Finance team again and continue to work on our School budget and make sure everything is in compliance with the constant changes from the state level.

August 20th is fast approaching and that is the NASB membership meeting in Kearney I hope I can sign you all up to attend.

5. Superintendents Development

During July, I focused on preparing SEM for a successful start to my second year as superintendent by finalizing district operations, supporting staff readiness, and strengthening organizational systems. Major priorities included planning and facilitating back-to-school professional development, reviewing and updating Board policies, preparing district communications, collaborating with Mr. Franzen and our MTSS leadership team on opening procedures, ensuring compliance with state and federal requirements, and developing goals to improve student achievement and organizational effectiveness. I also attended the Nebraska Administrators' Days conference to gain insight into current educational initiatives and leadership practices, bringing back strategies to support continuous improvement across the district.

6. Board Development

With some thought and some discussing with other school districts I believe we should have a moment at all board meetings to improve each and everyone of you. Our goal is also to focus on each roll within the board. I will be setting up retreats with the focus on board governance and school improvement so that they will continue to work collaboratively and improve for all

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