

## Agenda

1. Preliminary Procedures
  - 1.1. Call meeting to order & announce Open Meetings Act is Posted
  - 1.2. Public Notice as publicized per board policy
  - 1.3. Roll Call
    - 1.3.1. Action to excuse board members if necessary
  - 1.4. Pledge of Allegiance
  - 1.5. **1.5 Mission** Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.
  - 1.6. Approval of Agenda
2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)
  - 2.1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
  - 2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
3. Discussion Items
  - 3.1. Facility Study JEO
  - 3.2. Legislative Update
4. Reports
  - 4.1. Administrator Reports
  - 4.2. Student Board Report
  - 4.3. Superintendent's Report
  - 4.4. FAFSA Report
5. New Business
  - 5.1. District Strategic Update Year 1
6. Action Items
  - 6.1. 2025-2026 Hot Lunch Prices
7. Future Agenda Items
8. Consent Agenda
  - 8.1. Approval of Minutes
  - 8.2. Approval of Financial Reports
    - 8.2.1. Treasurer
    - 8.2.2. Budget
    - 8.2.3. Activities

- 8.2.4. Athletic
  - 8.3. Out of State Travel
  - 8.4. Approval of Claims
    - 8.4.1. General Fund
    - 8.4.2. Special Building Fund
  - 8.5. Approval of Consent Agenda
- 9. Enter into Executive Session
  - 9.1. Restate the reason for entering into executive session:
- 10. Adjournment

Please publish the following legal notice in the May 7, 2025 edition of the Seward County Independent. Thank you.

### NOTICE OF SCHOOL BOARD MEETING

The board of education of the School District of Seward will meet in regular session on Monday, May 12, 2025 at 5:30 p.m. for a regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

To view the agenda go to <http://SewardPublicSchools.org/> and find the eMeeting link.

*Nebraska Council of School Administrators*

NCSA Bill Summary: LB 645

<i>Sponsor</i>	<i>Priority</i>	<i>Status</i>	<i>Subject</i>
Ballard	Retirement Com	Final Reading	Change provisions relating to the School Retirement Fund

Under LB 645, as amended, the contribution rates would be determined by the current funding ratio on the actuarial value of assets in the School Retirement Fund.

The current funding ratio is 99.91%. Beginning on July 1, 2025, the new system would be based on the most recent previous year as reported in the annual actuarial valuation report, which is released in November of each year.

If the funded ratio is less than 96%

- Employee rate: 9.75%
- Employer rate: 9.85% (101% of the employee rate)
- State rate: 2%

If the funded ratio is 96% or greater and less than 98%

- Employee rate: 8.75%
- Employer rate: 8.84% (101% of the employee rate)
- State rate: .7%

If the funded ratio is 98% or greater and less than 100%

- Employee rate: 8%
- Employer rate: 8.08% (101% of the employee rate)
- State rate: .7%

If the funded ratio is 100% or greater

- Employee rate: 7.25%
- Employer rate: 7.32% (101% of the employee rate)
- State rate: no contribution required

# SCHOOL DISTRICT OF SEWARD BOARD REPORT

May 12, 2025

Jessica Dominy, Principal  
Seward Elementary School

## ENROLLMENT AS OF May 5, 2025:

- Preschool – 65
- Kindergarten – 82
- Grade 1 – 73
- Grade 2 – 97
- Grade 3 – 92
- Grade 4 – 107
- TOTAL: 516

## UPCOMING SEWARD ELEMENTARY ACTIVITIES

- Tuesday, May 13th: PLC Data Day (team conversations about student data)
- Tuesday, May 13th: Kindergarten Music Program/Graduation
- Wednesday, May 14th: SHS Graduation Walk @ 10:30 AM
- Wednesday, May 21st: Field Day
- Thursday, May 22nd: Last Day of School; 4th Grade Clap Out @ 11:05; Dismissal @ 11:15 AM
- Friday, May 23rd: Professional Development Day

## Class Sorting:

We are in the process of sorting students into classrooms for the 25-26 school year. Choosing these assignments is a complex process that takes time, so I am very thankful to be surrounded by a team of educators who are willing to help make sorting run smoothly. Students will learn their classroom assignment when report cards are mailed out after school is out for the summer.

## Field Day:

The Seward Elementary Field Day is on Wednesday, May 21st. Third and fourth graders will have Field Day from 8:30 - 10:30 AM and Kindergarten, first, and second graders will have Field Day from 1:00 - 3:00 PM. I am very thankful for the MANY parent volunteers that have offered to help with this event. Students will be rotating through 13 stations that involve fitness, teamwork, and fun! Thank you to Brock Anderson for his hard work in organizing Field Day 2025! Fun fact: I've been the principal at SES for 12 years. Only 6 of those years have we been able to hold field day as planned. I seem to choose rainy days for field day each year! We rely on parent volunteers to run this event, so we always schedule it for the day before the last day each year (so they know which day to take off from work). Fingers crossed we have great weather on May 21st!

Retirement/Staff Leaving:

We have one staff member beginning their next adventure when retiring this year! Jodi Palik will be retiring after 10 years at SES. We wish Mrs. Palik the best on her retirement! We also have a couple staff members leaving: Suzi Paseka will be teaching 3rd grade in North Bend and Kyrie Briggs has taken a position elsewhere. I thank all three of these ladies for bringing their talents to SES!

Fourth Grade Clap Out:

On the last day of school each year, our students and staff line the hallways to "Clap Out" our fourth graders. This has become a tradition at Seward Elementary as a way to say goodbye to fourth graders before they transition to middle school next year. We are looking forward to having our Clap Out again!

Recognizing Excellent Effort:

I am very proud of our second, third, and fourth graders who worked extremely hard on their state and district assessments this spring. I was also impressed with our kindergarten and first graders and their growth this year. A huge thank you goes out to our hardworking teachers and paraprofessionals who make achievement a priority for our school!

Thank you,

Jessica Dominy



**Board of Education Report  
May 2025  
Seward High School  
Scott Axt    Rich Eber    Scott Curry**



**HONORS NIGHT/PRIDE Rally:** On Monday, May 12th and Tuesday, May 13th, we will host two events to include our seniors before they depart.

- Monday evening, it will be the seniors' chance to shine when we host Honors Night at 7:00 pm. The senior class earned over \$200,000 from our very generous community!
- At 9:00 am on Tuesday, we will celebrate the accomplishments of the 4th term, and we will honor many great students from clubs, academics, student character, and activities.

**ACT Results:** We are pleased with our Spring ACT Test results. We made some excellent gains in many areas! Thank you to the Board for supporting our Mandatory Junior ACT prep program; it made a huge difference again for many students. We saw the majority of the class make improvements from the fall test to the spring test! We have seen two +8 score increases and a large number of +6 through +4. Our composite went up to 21.10174. Fall was a 19.55. Highest composite since we started testing the entire junior class.

19.5508	21.1074
4746	3802

**Graduation:** The Seward High School graduation will take place at 2:00 p.m. on Sunday, May 18<sup>th</sup>. As of right now, we have 113 students slated to walk. Please let us know if you are planning to attend.

**Safety Drills:** We have completed all of our safety drills for the year at Seward High School. This included bus, intruders, fire, severe weather, and lockdown/evacuation drills.

**Athletic Physical Exam Night** is scheduled for May 19th at 5:30-7:30 pm at the High School.

**Upcoming Important Dates:**

- May 12-Honors Night 7:00 pm
- May 13- PRIDE Rally 9:00 AM
- May 13-Senior Last day
- May 14-Graduation Practice and HS/Elem./Middle School Walkthrough 9:00 AM
- May 18-Graduation 2:00 pm
- May 22-Last day of School 11:30 Dismissal.

**Enrollment: May 6th**

Grade Level	Enrollment
Grade 9	140
Grade 10	122
Grade 11	122
Grade 12	123

**Activities Update:**

Boys Golf- Conference Golf is a JackRabbit Run in GI on May 9th, followed by Districts May 19th. Golf is trying something new with using Score differentials to teams and individuals. I know our team has played some very tough courses that will hopefully serve them well as the season comes to a close.

Girls Soccer- 3rd Seed in the Northwest District and lost to York the 2 seed to finish their year 9-8.

Boys Soccer- 2nd seed in the Crete District and beat York to advance to May 6th's District Sub-final game against Crete. The boys Soccer team is currently 11-6

Baseball - We are sitting at 8th in the state. Playing at the Norris District this week May 8th.

Track- Both boys and girls won the York invite. Boys won the Blair Invite at the end of April.

Conference Track is May 6th, District Track May 13th in Crete with State to follow.

**Board of Education Report**  
**Seward Middle School - Kirk J. Gottschalk**  
*12 May, 2025*

**1. Middle School Activities:**

22 May - Last Day of school, 1130 dismissal

**2. Middle School Sports:**

Track and Field finished their season on Tuesday, 6 May. Mr. Horn has coached Track and Field for over 21 years here at SMS and has been the head coach for the last 15. He has done an incredible job getting the majority of students in grades 7/8 out each year and elevating their performances. He will be missed.

The following **School Records** were broken this year:

7<sup>th</sup> Girls Pole Vault: Lucy Buell, 7'3"

7<sup>th</sup> Grade Boys:

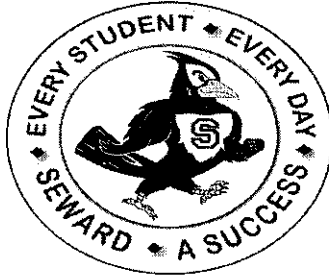
100 Meters – 11.94	Brayton Hotovy
Long Jump – 18'3 1/2"	Brayton Hotovy
Triple Jump – 39'1 1/2"	Brayton Hotovy

**3. Happenings at the Middle School:**

**A. TOP Time Olympics.** On the last day of school our students meet with their TOP Time, then they all go to the gym and we conduct our annual event called TOP Time Olympics. This is a tradition that started before my arrival but has been adjusted over the years. During that last day, a variety of games are performed on the main gym floor with the rest of the student body watching from the bleachers, each encouraging their teammates. Scores are kept and bragging rights go to the TOP Time who scores the most points.

**4. New Hires:**

As per the board's approval at the March meeting, **Ms. Katelyn Cecrle** will be our art teacher at the middle school next school year.



School District of Seward Board Report  
Dr. Shannon Hall-Schmeckpeper,  
Director of Special Services  
May 12, 2025

May is always an exciting time of year, with graduation and the end of the school year. As we reflect on the past school year, we also start planning for the next one.

### **Special Education**

Our Targeted Improvement Plan (TIP) was due May 1st, 2025. The goal of the TIP is to help schools build capacity to scale up the MTSS framework by having a system to review student data and establish a Targeted Improvement Plan (TIP). Each TIP is required to have (a) a focus for improvement, (b) a measurable goal with annual targets, (c) a student-centered, evidence-based strategy to affect the outcomes for students with disabilities, (d) a level of implementation ratings, and (e) descriptions of data used for decision-making. The TIP must be aligned to the overall general education improvement activities being implemented at the district. Our TIP is aligned with our Strategic Plan, specifically the MTSS action plan.

Our PEaK (Promoting Engagement and Knowledge) Project was also due May 1st, 2025. The PEaK project is a way to secure funding from NDE to support the implementation and evaluation of our Targeted Improvement Plans (TIPs). Funds must be used to assist with the deep implementation of evidence-based practices designed to improve the outcomes of students with disabilities. We use some of these funds to pay for stipends for our MTSS Building Leadership Team members to do some planning for the next school year this summer.

We are busy planning our joint summer program with VR. Attached is the flyer that was sent out to parents and guardians about the program. Students will have the option of attending one of the two weeks: June 2nd-5th or June 9th-12th.

 [Seward Public Schools and VR Summer Program Flyer \(1\).pdf](#)

Who is Eligible for the Program?

This programming is available for VR Pre-ETS students ages 14-21 who have not received their high school diploma.

The Experience will include:

- Work-based Learning Experiences - Job shadowing, workplace site visits, and obtaining transferable skills provided in an integrated setting.
- Workplace Readiness Training - Activities include training to develop interpersonal skills, independent living skills, and leadership abilities.

### **High Ability Learners (HAL)**

We are waiting on the results of the CogAT that was administered to 22 second-grade students to determine who will be recommended for HAL.

### **Title**

The number of students who have received Tier II Title Reading services has remained consistent.

We will continue to monitor their progress in the classroom and their Tier II reading intervention.

### **Early Childhood/Preschool**

The preschool teachers and I will meet this month to review all the students attending preschool in the fall to assign class placements. One requirement of a Rule 11 preschool is having more non-identified peers in the classroom than students receiving special education services. Currently, we have 43 students whose parents have confirmed they will attend our preschool in the fall.

By the end of May, our early childhood staff will complete the GOLD assessment on every student who is either on an IFSP or who attends our preschool program. NDE requires this assessment to be completed twice a year.

### **Sixpence**

Sixpence is a valuable resource for our communities, and we will continue to work to support this program in our school districts. Our budget was submitted in March and was approved. We will now complete the grant application, which is due by May 27th.

### **English Language Learners**

The ELPA21 (English Language Proficiency Assessment for the 21st Century) has been completed, and we are waiting for the results.

Jocelyn Gray and I met and completed our Annual ELL Program review. We then sent the document to our ELL committee for review. ELL is a component of our Strategic Plan. Currently, very few students are eligible for ELL services, but we want to have a plan for expansion if we need it in the future.

Thank you for all you do!

*Dr. Shannon Hall-Schmeckpeper*

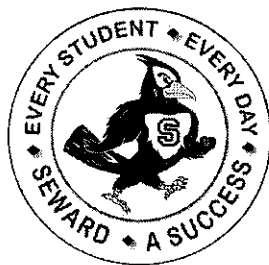
Dr. Shannon Hall-Schmeckpeper

Director of Special Services

Seward Public Schools Special Programs Enrollment Data										
Numbers from the last day of the previous month	2024-2025									
	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
<b>Special Education Open Evaluations</b>										
Public School										
Birth to 3 (IFSP)	2	3	1	1	1	0	0	4		
3-5	0	2	2	4	2	2	2	1		
School Age	0	3	0	1	2	2	0	0		
Non-Public School	0	0	1	0	1	3	1	1		
<b>Special Education Numbers</b>										
Birth to 3 (IFSP)	12	10	12	12	13	12	12	13		
Preschool Numbers										
Community (IEP)	11	12	11	11	13	13	15	16		
Pre-K (IEP)	27	28	30	29	29	29	29	30		
PreK (No IEP)	37	37	37	38	38	38	38	37		
<b>Total Birth to 5 Special Education</b>	<b>50</b>	<b>50</b>	<b>53</b>	<b>52</b>	<b>55</b>	<b>54</b>	<b>56</b>	<b>59</b>		
School Age (K-21 programing)	213	207	208	205	203	197	195	195		
<b>Total Public</b>	<b>263</b>	<b>257</b>	<b>261</b>	<b>257</b>	<b>258</b>	<b>251</b>	<b>251</b>	<b>254</b>		



SCHOOL DISTRICT OF SEWARD  
410 South Street  
Seward, NE 68434



Dr. Matt Dominy  
Director of Curriculum and Staff  
Development  
Phone: (402) 643-2941  
FAX: (402) 643-4986

## May 2025 Board Report for Curriculum and Staff Development

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Board Members,

The end of the school year is here and we have much to be proud of as a district. I want you to know that we could not do what we do without you. You make a difference in the lives of our students and staff and I am thankful for your service.

### **Curriculum**

Last month you approved the purchase of our math instructional materials. The teachers will be meeting as a team and with the curriculum companies to learn more about the instructional materials that they will have for the next 7 years. I will also introduce the frameworks for our curriculum writing and then the teachers will have time over the summer to complete these frameworks. We will bring our curriculum back to you in August for your approval.

### **Instruction**

Our High School implemented the John Baylor, On to College program, starting in January. All of our Juniors participated during their 5<sup>th</sup> hour. The On to College program was purchased by the Seward Foundation, and we are very thankful for their support. The program complements our quality classroom instruction by ensuring students understand key grammar rules, mathematical priorities, and reading strategies to be successful on the ACT. Early data indicates that this was well worth the investment of time and money. Again, we are thankful to the Seward Foundation for their support of our students.

### **Staff Development**

Over the next three years, it is required by NDE that each Preschool through 3<sup>rd</sup> grade teacher complete early literacy training in the Science of Reading. We were very fortunate to form a partnership with the University of Nebraska- Omaha to provide this training for our teachers. Our Kindergarten through 3<sup>rd</sup> grade teachers will complete the training during our staff development days as well as the expectation that they will complete some of the training outside of the staff development day. Our preschool teachers will participate in an online program through the University of Nebraska- Kearney.

**Assessment**

We just completed the last assessments for the school year. I am thankful to the teachers and administrators who put so much work into ensuring a successful testing experience. While these tests are one small measure of our success, they are an important tool to give us information about our programs, curriculum, and the individual needs of each child.

Thank you for your support!

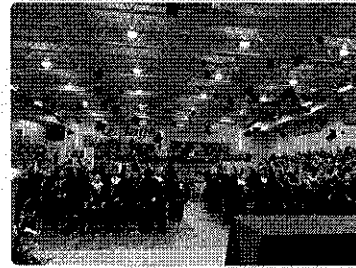
Dr. Matt Dominy

# May Staff Development Newsletter

May 1st, 2025

## Message from Matt

As we stand at the close of another school year, it's the perfect time to pause and reflect. Back in August, I asked you to consider a powerful question: *What do you want your students to say about you at the end of the year?* Now, with the final days upon us, I encourage you to look back and reflect honestly—did you live up to that vision? The relationships you built, the lessons you taught, and the example you set—these are the memories and impressions your students will carry forward.



Your dedication and hard work have not gone unnoticed. You rose to the challenge of preparing your students for state assessments with excellence, and the results speak volumes. We are incredibly proud of the effort you've poured into your classrooms and the high standards you've maintained. Together, you have helped shape a culture of excellence that defines our district, and for that, we are deeply grateful.

As you approach the finish line, I encourage you to finish strong. Enjoy your well-deserved time off, rest, and recharge—but never forget the impact you've had. You made a difference in the lives of your students. Thank you for your commitment, your resilience, and your heart.

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## Jon Gordon's Three Strategies for Success

We often make life more complicated than it needs to be. Simple is powerful. The closer we get to truth, the simpler and more powerful the principles and lessons become. There's nothing more powerful than Love, Serve and Care. In a world filled with complicated success programs these are the 3 greatest success strategies of all from my bestselling book *The Carpenter*.

**LOVE**

It all starts with love. Steve Jobs said it best, "The only way to do great work is to love what you do. If you haven't found it yet, keep looking. Don't settle."

When you love what you do you will embrace all the challenges, adversity and rejection to keep doing what you love. If you don't love it you won't persevere through all the obstacles to become great at it. The key then is to do what you love and love what you do. If, in your current job, you aren't doing what you love then you can find things to love about what you do.

Love is also the greatest leadership and team building principle, customer service strategy and sales technique on the planet. Regardless of title or profession to be human is to love and want to be loved.

Love is what separates good and great. Good teachers know their lesson plans. Great teachers also know and love their students. Good coaches know X and O's. Great coaches also know and love their players. Good sales people know how to sell. Great sales people also love their clients. Good leaders know their vision and purpose. Great leaders also know and love their people. It's simple. Greatness is built with love.

### **SERVE**

Because you love, you serve. Serving is love in action. Service takes many forms. You can wash feet, march for civil rights, serve sandwiches, help the needy, feed the poor, build schools and wells in Africa, assist the elderly, serve your customers, patients, and students, and coach others to greatness. The ways are endless but all acts of service put the needs of others before your own. Great leaders serve the people they lead. Great companies serve their clients. Great hospitals serve their patients interests before their own. Great schools know they exist to serve the growth and development of their students. Great coaches serve their players. Great leaders don't succeed because they're great. They succeed because they bring out the greatness in others.

You don't have to be great to serve but you have to serve to be great. The ironic part of serving is that when you serve and help people improve and grow, you improve and grow. When you lose your ego in the service of others you find the greatness within you.

### **CARE**

When you love and serve you find ways to show that you care. You make people feel important and let them know that they matter. You focus on all the details because everyone and everything matters.

When you care you stand out in a world where so many don't seem to care. You do more, give more, become more, and create more. People sense your care and they flock to you and your work. The world takes notice and you inspire people around you to care.

When you care you become a craftsman/craftswoman instead of a carpenter. A carpenter builds things but a craftsman/craftswoman puts their heart, soul, spirit and passion into their craft. Instead of creating something ordinary a craftsman/craftswoman creates and builds something great.

### **#LOVESERVECARE**

Many people say to focus on growing your business. But I say to focus on loving, serving and caring and your business will grow exponentially. Focus on loving, serving and caring one person at a time and people will be drawn to your business, service, school, hospital, etc. When you love, serve and care you not only change your heart and mind, you change the hearts and minds of the people around you.

It's not complicated but that doesn't mean it's easy. It's easy to be scattered. It's easy to focus on the outcome instead of the process. It's easy to focus on the numbers instead of people. The path

to greatness isn't easy but it is simple. Do what you love. Serve others. Show you care. Do this day in and day out, one person at a time and the impact you have and the legacy you leave will be truly great. You won't just have success. You will help others be successful and this is the true measure of success.

-Jon

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## **PD For Next Year**

I want to take a moment to recognize and celebrate the tremendous work our building MTSS teams have done establishing the MTSS (Multi-Tiered System of Supports) framework. Your commitment to building a strong foundation has created meaningful supports for our students and strengthened our collective practice. While we've made great progress, we recognize that continued refinement will help us further integrate MTSS into daily instruction and decision-making.

Looking ahead to next year, our professional development will focus on reestablishing a shared understanding of our instructional model. Consistency and clarity in how we plan, deliver, and reflect on instruction are essential to ensuring continued excellence and effectiveness across all classrooms. Reaffirming this common language and approach will help us build coherence in our practice and improve outcomes for all students.

Aligned with this focus, we will revisit the Marzano instructional elements that directly connect to both our evaluation framework and instructional model. These elements provide a clear structure for effective teaching strategies and will serve as a guide for deepening instructional expertise. Our goal is to support you with practical tools, collaborative learning, and reflective practices that strengthen teaching and learning schoolwide.

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## **Patriotic Holidays**

Nebraska Revised Statute 79-724 requires the following:

Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the superintendent in every public, private, denominational, and parochial school on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King Jr.'s birthday, Native American Heritage Day, Constitution Day, **Memorial Day**, Veterans Day, and Thanksgiving Day, or on the day or week preceding or following such holiday, if the school is in session.

Memorial Day is May 26th.

## **Malcolm X Day**

Nebraska Revised Statute 82-903 outlines the following:

May 19 of each year shall be recognized as El-Hajj Malik El-Shabazz, Malcolm X Day, and shall be set apart for holding suitable exercises in the schools of the state in recognition of the sacrifices

of the late Nebraska Hall of Fame inductee El-Hajj Malik El-Shabazz, Malcolm X and his contributions to the betterment of society.

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**Matt Dominy**

Matt is using Smore to create beautiful newsletters

# May School Board Report

BLT (Avery Rodocker & Cardin Goracke): The end of the school year brings many exciting things for the Bluejay Leadership Team! Next, we have a team of 6 students from all grades going to represent Seward at the NETA Class Intercom Social Media competition in Kearney. Our PRIDE committee is busy putting together the agenda for the last PRIDE rally of the school year that will take place on Tuesday, May 13, which is the seniors' last day. One of the last big things we're pushing for the year is Teacher Appreciation Week. Our team is going to make the teachers all badge holders and we are planning a fun water bar to thank teachers for all they do. We have just finished up elections for our team next year. We are going to move to six representatives from each grade with the goal of increasing student engagement through more positive ideas! We are looking forward to finishing the year strong and rolling into next fall!

FFA (Bryn Christensen): The month of April was a very busy month for our FFA Chapter. We wrapped up all of our competitions at State Convention, where Seward had a very good turnout. All of our members who competed had great finishes to the year. We also just had our end-of-the-year banquet where we recognized our member for their hard work and handed out all of our awards. We also installed a new officer team that will be in place for the next year. Our busy schedule has come to an end, so the month of May is not very exciting, but we do have a few events left. In May we have a Kiwanis meeting where we are going to present all we have done throughout the year, we will also have Brunch and Bouquets to celebrate Mother's Day, we are also going to give all of the high school teachers ice cream to show our appreciation, and then during the summer the new officer team will have a retreat to plan for the next year. Also, at the end of summer, we will help with the county fair as we always do.

FBLA (Addilyn Sugden): FBLA has had its official close for this year as SLC came to a close in April. We were fortunate enough to have several place top 8 at state, and 6 qualify for nationals in Anaheim! We are sending three to represent both Seward and Nebraska at NLC at the end of June. It has been a very successful year, and we will be electing the new officer team sometime in August. Huge shoutout to former State President Jena Eberspacher for qualifying in multiple events, and for leading Nebraska FBLA this entire year!

FCCLA (Maya Hubach): FCCLA just wrapped up our 2024-2025 year. We celebrated with a banquet and we had an ice cream bar and a water bar with our leftover supplies from FCCLA week. We announced our officer team for the 2025-2026 year, and we celebrated our seniors and their futures. At State, we had a great time; all competitors medaled and we had a team that was State champion and a team that was state runner up.

Key Club (Grace Matulka): Key Club is currently preparing for our Multicultural Fair on May 7th! We

are now wrapping up our events for the 2024-2025 school year. Our Bluejay Way community service day on Sunday, April 27th from 1-3pm was a huge success! Clark Kolterman (and others) were very grateful for our help. Additionally, we have received an award from Key Club International for our hard work. E can't wait to finish up our events for this year and prepare for next school year!

Track - (Marisa Schmeckpeper): Our Track and Field Team has done an AMAZING this season with multiple records broken and multiple teams ranking at the top of our district! We are super excited to go into Districts with a mainly undefeated season winning every meet except for 2 for girls and 1 for boys, one win including Conference this last Tuesday. We are so excited to represent, and show that Bluejay Pride.

Boys Golf (Hayden Burhoop): Golf is starting to come to an end. The team is preparing from the Crete invite this Friday that will have a lot of good teams! Golf has a couple of 9 hole tournaments left with Milford, Crete, and Fairbury. Conference and Districts are coming up later this month. Conference will take place in Grand Island at Jackrabbit Run Golf Course. The goal is to be in the top half of each tournament as a team. Let's finish strong!

Girls Soccer (Haeven Hendrix): Girls soccer has improved so much this year!! Subdistrict is on Monday 5/5 and our record for the regular season is ending at 9-7. First round is at GINW at 7:30pm. We are super proud of our goalie for beating the record of saves for our school and everyone else for putting in their all this season!



May 5<sup>th</sup>, 2025

Maurice Anderson  
Anderson Claim Service, Inc.  
General Adjuster  
4613 South 139<sup>th</sup> Street  
Omaha, NE 68137

**RE: SEWARD MIDDLE SCHOOL PARKING LOT LIGHT POLE FAILURES - PE PROJECT #250427A**

Mr. Anderson:

This review letter concerns the failure of parking lot light poles located at Seward Middle School at 2401 Karol Kay Boulevard in Seward, Nebraska. Construction submittals of the poles were sent for our review and Ryan Pelster of Performance Engineering conducted a site visit to examine the failed and undamaged poles and their piers on the morning of Wednesday, April 30<sup>th</sup>.

The existing construction submittal by Lighting Specialists dated 4-28-11 were based upon engineering design by Clark Enersen Partners and indicate that WP9LE2 and WP9LE3 horizontal lamp fixtures with 1SA side arm mounting along with WP9LE4 horizontal lamp fixtures with 2SB side arm mounting were used at the top of PRA30-6188 30 foot tall 6 inch round aluminum non-tapered poles with 3/16 inch wall thicknesses by Kim Lighting. The poles used seamless round extruded aluminum of 6063-T6 alloy welded to the top and bottom of aluminum base castings of 356 alloy and a handhole with gasketed cover and ground lug was provided centered 18 inches up from the base. For the pole height and diameter four 3/4 inch diameter by 34 inch long galvanized anchor bolts with leveling nuts, flat washers and top nuts in a bolt circle diameter of 10 1/2 inches were indicated with a 3 3/8 inch projection and a 14 inch diameter two-piece cast aluminum base cover of 319 alloy and 5" inch diameter conduit opening atop a packed grout base and concrete pier.

All of the assemblies described above match what was observed on site, atop 2 foot diameter concrete piers projecting 2 feet 6 inches above adjacent grade assumed to have an embedment depth of 6 feet and reinforced with six #6 vertical bars at a 60 degree radial pattern and #4 horizontal circular closed ties at 12 inches on center with a concrete cover of 3 inches around the ties. The assemblies and piers were installed in 2013.

On the morning of Wednesday, March 18<sup>th</sup> a blizzard with recorded 50 to 70 mile per hour wind gusts along with sleet and heavy wet snow affected the site. Thirteen of the twenty one total light poles on site failed during this storm with the primary failure being brittle fracture at the base castings and rupture of the base welds of the poles to the base castings. Three poles at the eastern side of the site on the main drive failed from the pole shearing away at the handhole 18 inches from the base. Two poles at the western side of the site had visible cracks at these locations and had been marked as such. All of the existing anchor bolts appeared to be undamaged and beyond cracks less than 1/16 inches wide which are common during initial construction and for assemblies of this age the grout bases and concrete piers appeared to be undamaged as well.

The American Association of State Highway and Transportation Officials (AASHTO) Wind Map included in the existing construction submittal calls for a 50 year mean recurrence interval steady wind speed of 90 miles per hour for Nebraska. The allowable pole and fixture Effective Projected Area (EPA) value for the PRA30-6188 pole for this wind speed is listed as 4.74 which is well above the WP9LE 1SA EPA of 0.95 and WP9LE 2SB EPA of 1.9. Kim Lighting's submittal page for the PRA poles state that poles can withstand that wind load when luminaires are mounted per fixture installation instructions and due to the undamaged anchor rods and concrete piers it is evident that the failure was due to the fabrication of the poles themselves, the base castings and/or the connection welds between these elements.

Aluminum alloy 6063-T6 can exhibit brittle failure (cracking under stress without significant deformation) due to several factors:

- **Heat Treatment:** The T6 temper involves a specific heat treatment process that can introduce stresses within the material. If these stresses are not properly relieved during heat treating, they can contribute to cracking during subsequent loading.
- **Material Microstructure:** The microstructure of 6063-T6, with its dense grain structure and potential for stress raisers, can also contribute to brittle failure.
- **Applied Stress:** When subjected to bending, twisting, or other forces, 6063-T6 may experience cracks due to its inherent brittleness, especially if the applied stress exceeds the material's strength limits.

Cast aluminum alloy 356 can become brittle due to its lower tensile strength and several other factors:

- **Porosity:** During casting, gases can become trapped or shrinkage can occur, creating microscopic voids within the metal. These voids weaken the material and make it more susceptible to fracture.
- **Coarse Grain Structure:** Large, coarser grains, often resulting from slower cooling rates in large castings, are less effective at distributing stress evenly, increasing the likelihood of cracks.
- **Impurities and Inclusions:** Contaminants like oxides can form inclusions that act as stress concentrators, further exacerbating brittleness.
- **Segregated Phases:** Rapid cooling or uneven solidification can lead to the segregation of alloying elements into weaker, brittle zones, making the material prone to crack initiation.
- **Alloy Composition:** Alloying elements, like silicon, can improve castability but also contribute to brittleness if present in excess. Other elements, such as copper, magnesium, and zinc, also affect brittleness.
- **Thermal Stress:** During the casting process, thermal stresses can develop, particularly if there are rapid temperature changes or variations in cooling rates, leading to cracking.
- **Casting Defects:** Defects like porosity, shrinkage cavities, and microcracks, formed during solidification, weaken the structure and make it more prone to failure.

Poor aluminum welds can be caused by several defects that can weaken the weld and compromise the structural integrity of the joint leading to failure:

- **Lack of Fusion:** This occurs when the molten weld metal doesn't properly merge with the base metal, resulting in a weak or incomplete joint. It can be caused by insufficient heat, incorrect welding parameters, or contamination of the base metal.
- **Porosity:** Porosity, or the presence of gas pockets within the weld, weakens the joint and can lead to cracking or failure. It can be caused by impurities in the filler metal, moisture in the shielding gas, or improper welding parameters.
- **Cracking:** Cracks can develop in the weld due to excessive restraint during welding, improper heat input, or the presence of porosity or other defects.
- **Burn-Through:** This occurs when the weld puddle penetrates completely through the base metal, typically due to excessive heat or incorrect welding parameters.
- **Thermal Distortion:** Aluminum's high thermal conductivity and low melting point can cause significant distortion or warping during welding, especially if the weld is heavily restrained.
- **Improper Arc Length Control:** An excessively long arc can result in poor penetration, increased spatter, and a weak weld.
- **Dirty Base or Filler Metal:** Contamination of the base or filler metal can lead to poor weld quality, including lack of fusion, porosity, and cracking.
- **Poor Gas Coverage:** Inadequate shielding gas coverage can allow atmospheric contaminants to enter the weld pool, leading to porosity and other defects.
- **Poor Wire Feedability:** Issues with wire feed can disrupt the welding process and lead to inconsistent welds.

One pole on the eastern side of the site on the drive to the northern parking lot had previously failed. Maintenance Director Adam Dowling stated that this pole had failed at the base casting from a straight-line wind event several years ago and had been rewelded so a steel base plate reusing the existing anchor bolts and concrete pier.

Performance Engineering's opinions provided in this review are based on observations and information available, known and declared at the time of our on-site observations. The concluding opinions in this review are based on visual observations only and do not include any items concealed from view at the time of the observation or any destructive testing or dismantling. We reserve the right to modify this review if new and/or other information becomes available impacting the factors of the investigation.

Sincerely,

Ryan Pelster, S.E., P.E.  
Structural Engineer  
Performance Engineering, Inc.





Failed light pole base casting



Failed light pole base casting



Failed light pole at handhole



Failed light pole base casting



Failed light pole at handhole



Failed light pole at handhole



Intact light pole and concrete pier



Reinstalled light pole with new base plate



Intact light pole and concrete pier



Failed light pole base casting



Failed light pole base casting



Intact light pole and concrete pier



Intact light pole and concrete pier



Cracked light pole at handhole



Failed light pole base casting



Failed light pole base casting



Cracked light pole at handhole



Intact light pole and concrete pier



Intact light pole and concrete pier



Failed light poles



Failed light pole base



Failed light pole bases and base castings



Failed light pole bases and base castings



Failed light pole bases and base castings

## 24-25 FAFSA Report for the Seward Board of Education

[Neb. Rev. Stat. § 79-729](#), provides that, beginning in school year 2024-2025, each public high school senior student must complete and submit to the United States Department of Education a FAFSA prior to graduating from high school. A student will not be required to submit a FAFSA if an opt-out form is filled out and signed by a parent or guardian, the student themselves if 19 years old, or by the school principal or principal's designee.

d) The school principal or the school principal's designee of each public high school shall provide such compliance information to the school district or governing authority for such public high school and to the State Department of Education without disclosing, for any student who has complied with the requirements of this subsection, personally identifiable information distinguishing whether such compliance was pursuant to subdivision (3)(a) or (b) of this section. Such school principal or school principal's designee shall provide separately the aggregate number of students who have not complied with this subsection, who complied pursuant to subdivision (3)(a) of this section, and who complied pursuant to subdivision (3)(b) of this section, unless otherwise prohibited by federal or state law regarding the confidentiality of student educational information.

## 24-25 School Year

- FAFSA Completion as confirmed by the State FAFSA Completion Project: 85
- Opt Out forms signed: 31 (families declining for various reasons - military, believe won't receive aid, not going to college, etc.)
- Pending with the State FAFSA Completion Project: 5 (will sign Opt Out forms by graduation if still don't appear)

## 2024-2029 Strategic Plan Update

### Year #1- 2024-2025

1. We will create and implement a multi-tiered system of support that empowers educators to use a data-driven approach to support all students academically.
  - 1.1.1 Create and implement a visual representation (diamond) to identify and describe our MTSS process.
  - 1.1.2 Provide professional development to increase understanding of the MTSS diamond (Tier I, II, III, interventions, data points, progress monitor, etc.).
  - 1.1.4 Develop a flow chart with descriptions to communicate the processes within the MTSS diamond.
    - 1.2.1 Examine current practices utilized in our district for students who need to be challenged.
    - 1.3.1 Analyze data to determine weaknesses in English language arts skills across all content areas.
    - 1.5.9 Through teacher observations, we will identify themes or areas in which we can focus our district professional development.
2. We will develop plans for Pre-K-12 systematic communication in the areas of student achievement, family partnerships, and school culture.
  - 2.1.5 Develop a culture in which all staff (teachers, drivers, paras, non-teacher coaches, kitchen staff, secretaries, custodians) feel valued and supported (heard, raise concerns, ask questions, participate where appropriate).
  - 2.2.10 Develop ways as district we can communicate the Seward Public Schools Story through digital communication and other stakeholder engagement meetings. (ie, community meetings)
  - 2.2.7 Identify opportunities to celebrate the contributions and the history of the communities in the Seward School District.
  - 2.3.1 Research ways to promote a positive culture and cultivate a staff that sustains it
3. All students and staff will have access to mental health supports to develop safe and appropriate coping strategies.
  - 3.1.4 Create and implement a visual representation to identify and describe our MTSS-B process
  - 3.2.5 Research the impact of social media and digital devices on students and develop/implement plans to address the positive and negative effects.

4. We will attract new staff and retain high-quality staff by providing the opportunity for collaborative professional development, a voice in the decision-making process, and promoting a culture of excellence.
  - 4.1.3 Utilize our Educator Rising program to help “grow our own” applicants.
  - 4.1.10 Create a professional visual representation of benefits that our district offers (salary, insurance, etc.)
  - 4.2.8 Investigate para to teacher pipeline.
  
5. We will research, develop, and implement plans to ensure facilities meet the needs of students and staff.
  - 5.1.1 Develop a district needs assessment to evaluate identified needs internally including physical safety needs.
  - 5.1.3 Develop a timeline for wanting a facility study.
  - 5.1.4 Develop a RFP for bids for facility study.
  - 5.1.5 Hire firm for facility study.
  - 5.1.6 Review facility study and develop next steps based on the facilities study.
  - 5.4.4 Explore the creation of an additional agriculture/FFA shop bay to the north end of the building for animal lab and agricultural activities.
  - 5.4.5 Explore the addition or renovation of current spaces to create more specialty office areas for outside counselors, therapists and meeting rooms.
  - 5.4.6 Explore renovation of HS life skills classroom to accommodate students with high needs that currently not well served in current setup.
  - 5.4.7 Explore renovation of HS science wing to create a more conducive learning environment.
  - 5.4.8 Explore the expansion of weight room and sports facilities at the high school.

## Board of Education Regular Meeting Template

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 14, 2025 5:30 PM

Attendance Taken at 5:31 PM.

Paul Duer: Present  
Matt Hastings: Present  
Jill Hochstein: Present  
Ryne Seaman: Present  
Danielle Shipley: Present  
Shawn Svoboda: Present

### 1. Preliminary Procedures

1.1. Call meeting to order & announce Open Meetings Act is Posted

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated April 9, 2025.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

1.4. Pledge of Allegiance

1.5. **1.5 Mission** Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.

1.6. Approval of Agenda

Motion to approve the agenda as presented Passed with a motion by Paul Duer and a second by Jill Hochstein.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)

2.1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.

There was none.

2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.

There was none.

3. Discussion Items

3.1. Survey Results from Humanex

Dr. Sutfin presented on the Humanex survey results and discussed what the next steps are.

3.2. Math Curriculum Update

Matt Dominy, Deena Haberman, Mitch Carlson and Ross Briggs discussed their top pick of the new math curriculum.

3.3. Facility Study from JEO

JEO discussed the facility study they did in March and what the schedule looks like moving forward.

4. Short Recess

Motion to take a short recess and return at 7:05 p.m. Passed with a motion by Shawn Svoboda and a second by Danielle Shipley.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

5. Reports

5.1. Administrator Reports

Written reports were received from the administrators.

## 5.2. Student Board Report

Esten Johnsen presented his report to the board along with four representatives from the Bluejay Leadership Team.

## 5.3. Superintendent's Report

Dr. Fields updated the board on legislative issues and the Turf Project. The next turf project meeting is scheduled for April 23. The district is looking at Time Management System for payroll purposes. There are new Federal Grant requirements we are waiting to hear about. Dr. Fields thanked the crisis team for their work in all the buildings. Graduation is Sunday, May 18, 2025 at 2:00 p.m.

- **Board Quicks link - April 2025 e-update**

## 6. New Business

### 6.1. Summer Projects

Dr. Fields discussed some of our summer projects - Boiler System at the High School 2000 edition, New Hot Water for the High School 2000 edition, paint the Middle School halls, filler for the dock repair at the High School, Middle School light poles, well for the practice field west of the High School, Elementary freezer/cooler, quiet room at the Middle School, concrete work around all buildings, concrete moat at the High School and looking into a kitchen hood at the High School.

## 7. Action Items

### 7.1. Math Curriculum Bids

Motion to accept quotes from Savvas for both elementary and middle school for \$137,116.70 and at the high school quotes from Pearson College Algebra, BFW for AP Stats, Cengage Pre Calc, Calc and Trig. and McGraw Hill for Algebra, Geometry, and Algebra II for \$67,271.86 Passed with a motion by Matt Hastings and a second by Shawn Svoboda.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

### 7.2. IXL Contract

Motion to enter into a contract with IXL as a support for student learning for \$36,433.13. Passed with a motion by Shawn Svoboda and a second by Jill Hochstein.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

### 7.3. Bus Bids

Motion to accept the bus bid of \$138,460.00 from FreightLiner/Thomas. Passed with a motion by Jill Hochstein and a second by Matt Hastings.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

#### 7.4. Teacher Resignation

Motion to accept the resignation of Suzi Paseka at the end of the 2024-2025 school year. Passed with a motion by Danielle Shipley and a second by Shawn Svoboda.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

#### 7.5. Teacher Contract

Motion to offer a teaching contract to Nicole Stoye for the 2025-2026 school year. Passed with a motion by Shawn Svoboda and a second by Danielle Shipley.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

#### 7.6. New Wells for practice fields

Motion to approve the bid from Earnest Drilling for \$33,246.56 for the west high school practice fields. Passed with a motion by Jill Hochstein and a second by Shawn Svoboda.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

### 8. Future Agenda Items

#### Facility Study

### 9. Consent Agenda

#### 9.1. Approval of Minutes

#### 9.2. Approval of Financial Reports

##### 9.2.1. Treasurer

##### 9.2.2. Budget

##### 9.2.3. Activities

##### 9.2.4. Athletic

#### 9.3. Approval of Claims

##### 9.3.1. General Fund - \$1,701,257.26

##### 9.3.2. Depreciation Fund - \$51,800.00

9.4. Approval of Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Shawn Svoboda and a second by Matt Hastings.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

10. Adjournment

Motion to adjourn the meeting at 8:21 PM with the next regular board meeting scheduled for Monday, May 12 at 5:30 PM Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

Prepared by:

Jill Hochstein

Heidi Covert

Secretary

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED APRIL 30, 2025**

**GENERAL FUND (ACCOUNT NUMBER 100-172)**

Bank Balance		2,979,468.11
Seward County Treasurer--Local Taxes	488,669.67	
Butler County Treasurer--Local Taxes	5,646.28	
Seward Hot Lunch--Reimbursement	77,975.60	
Danielle Klooster--4Q Preschool Pymt	250.00	
Natasha Andersen--Preschool Deposit	75.00	
Shanae Hentzen--Preschool Deposit	75.00	
Katherine Rohren--Preschool Deposit	75.00	
Abby Jensen--Preschool Deposit	75.00	
Jamie Casanova--Preschool Deposit	75.00	
Aubrey Sestak--Preschool Deposit	75.00	
Lauren Kitchen--Preschool Deposit	75.00	
Halie Hemenway--Preschool Deposit	75.00	
Allison Wisco--Preschool Deposit	75.00	
SHS--Musical	940.24	
Deluxe Checks--Refund	12.14	
Concordia--Dual Credit Courses	2,640.00	
City of Seward--License	400.00	
Jones Bank--Interest	7,774.72	
Jays Club--Rental	800.00	
Methodist Church--Transportation	800.00	
Willow Path--Transportation	800.00	
St. John's--Transportation	800.00	
St. John's--Transportation	800.00	
Seward Wrestling Club--Rental	320.00	
State of Nebraska--HAL Refund Math Day	100.00	
State of Nebraska--Stronger Connection 6424	38,541.00	
State of Nebraska--Sixpence	31,444.00	
State of Nebraska--idea 6406/6412/6408	100,433.00	
State of Nebraska--Medicaid	2,644.41	
State of Nebraska--MIPS	6,490.85	
State of Nebraska--Sixpence/Stronger Connection	88,655.00	
State of Nebraska--State Aid	241,308.00	
State of Nebraska--CTE Grant	3,500.00	
State of Nebraska--SPED SA	363,703.00	
Jones Bank - Interest	1,169.04	
		<u>1,467,291.95</u>
		4,446,760.06
Disbursements for the Month -----		1,757,387.14
Returned check-----		800.00
Bank Balance-----		2,690,172.92
Less Outstanding Checks -----		<u>208,875.87</u>
Available Balance -----		<u>2,481,297.05</u>



**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED APRIL 30, 2025**

**SPECIAL BUILDING FUND MONEY MARKET (ACCOUNT NUMBER 810304)**

Beginning Balance -----	306,218.21
Deposits: Transfer from Special Building Fund acct 100749 -----	0.00
Interest-----	<u>616.38</u>
Bank Balance -----	<u>306,834.59</u>

**TOTAL IN SPECIAL BUILDING FUND ACCOUNTS                    430,495.26**

**UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)**

Beginning Balance -----	21,329.69
Interest -----	14.40
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>21,344.09</u>

**GIFTS AND DONATIONS (ACCT # 162036)**

Beginning Balance -----	25,525.18
Interest-----	18.43
Deposit: -----	0.00
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>25,543.61</u>

**QUALITY CAPITAL PURPOSE UNDERTAKING FUND (ACCT #640-822)**

Beginning Balance -----	1,131.58
Seward County Treasurer & Butler County Treasurer --Local Taxes -----	0.00
Interest -----	0.24
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>1,131.82</u>

**BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)**

Beginning Balance -----	15,748.64
Interest -----	6.00
Disbursements -----	<u>486.00</u>
Deposit: SPS-----	<u>0.00</u>
Bank Balance -----	<u>15,268.64</u>

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED APRIL 30, 2025**

**HOT LUNCH FUND (ACCOUNT # 10 353 5)**

Beginning Balance -----	279,282.11
Interest -----	109.67
State of NE Payments -----	23,234.51
Other Receipts -----	64,543.24
Disbursements -----	77,975.60
Bank Balance -----	289,193.93
Amount Due District -----	<u>79,358.21</u>
Available Balance -----	<u>209,835.72</u>

**HOT LUNCH FUND MONEY MARKET (ACCOUNT #810312)**

Beginning Balance -----	306,218.21
Interest -----	616.38
Transfer from Hot Lunch Acct 103535 -----	0.00
Available Balance -----	<u>306,834.59</u>

**TOTAL IN HOT LUNCH FUND ACCOUNTS 516,670.31**

**STUDENT FEE FUND (ACCOUNT #668-157)**

Beginning Balance -----	1,291.26
Receipts: -----	0.00
Interest -----	0.00
Disbursements -----	0.00
Bank Balance -----	<u>1,291.26</u>

**BOND FUND (ACCOUNT #60000586)**

Beginning Balance -----	500,026.28
Seward County Treasurer - Local Taxes -----	56,298.79
Butler County Treasurer - Local Taxes -----	659.07
Deposit - Jones -----	0.00
Interest -----	1,065.41
Disbursements -----	0.00
Bank Balance -----	<u>558,049.55</u>

CD#70003865--JNB RATE OF 4.55% DATE DUE 5/27/2025 ----- 232,164.68

**TOTAL IN BOND FUND ACCOUNT 790,214.23**

Heidi Covert, Treasurer

**BUDGET PRINTOUT  
RECAPITULATION  
APRIL 30, 2025**

**RECEIPTS PORTION OF THE 2024-2025 BUDGET**

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	23,095,000.00	14,607,122.11	8,487,877.89	63.25%
HOT LUNCH		<u>692,338.29</u>		
TOTAL RECEIPTS		15,299,460.40	7,795,539.60	

**EXPENDITURES PORTION OF THE 2024-2025 BUDGET**

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	11,200,000.00	6,765,742.99	4,434,257.01	60.41%
SPECIAL ED	3,200,000.00	1,941,733.14	1,258,266.86	60.68%
SS--PUPILS	1,550,000.00	819,167.06	730,832.94	52.85%
SS-INSTRUCTION	700,000.00	392,550.11	307,449.89	56.08%
GENERAL ADM	475,000.00	240,203.14	234,796.86	50.57%
PRIN ADMIN	1,370,000.00	799,912.62	570,087.38	58.39%
GEN BUSINESS	350,000.00	202,068.18	147,931.82	57.73%
OPER/MAINT	2,280,000.00	1,335,288.10	944,711.90	58.57%
TRANSPORTATION	1,160,000.00	580,952.16	579,047.84	50.08%
FOUNDATION	0.00	5,125.00	-5,125.00	0.00%
TRANSFERS	50,000.00	10,550.28	39,449.72	21.10%
GEN FUND TOTALS	22,335,000.00	13,093,292.78	9,241,707.22	58.62%
FEDERAL FUNDS	760,000.00	430,165.58	329,834.42	56.60%
SIXPENCE		123,068.32		
GRAND TOTAL	23,095,000.00	13,646,526.68	9,448,473.32	59.09%
HOT LUNCH	1,698,291.00	690,261.30		
TOTAL	24,793,291.00	14,336,787.98		

Seward Elementary  
 Activities Account Report  
 As of March 30, 2025

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
<b>Total of All Line Items Included: Beginning Balance:</b>						
Activities Account Beginning Balance: (Not including Library balance.)						<b>\$27,913.48</b>
4/3/25	2331	Smith science supplements			\$13.96	\$12,374.87
4/3/25	2333	Walmart supplies			\$492.88	\$12,360.91
4/8/25	2336	Jimmy Johns			\$33.92	\$11,868.03
4/14/25	2337	Walmart supplies			\$166.70	\$11,834.11
4/16/25		Deposit	\$477.76			\$11,667.41
4/22/25	2330	Visa			\$68.91	\$12,145.17
4/22/25	2335	Amazon Capital Services			\$170.97	\$12,076.26
4/22/25	2332	Visa -Target incentives/supplies			\$273.99	\$11,905.29
4/24/25	2340	Todd-pizza reimbursement			\$236.34	\$11,631.30
4/28/25	2338	Ratkovec-memorial reimbursement			\$33.25	\$11,394.96
4/28/25	2341	Jimmy Johns			\$69.47	\$11,361.71
4/30/25		Interest	\$11.19			\$11,292.24
<b>Total Of Activities Account: Ending Balance:</b>						<b>\$11,303.43</b>

Lunch Donation: (Money set aside within the activities account for lunch donations.)  
 (Not to be added to the total again.)

\$682.72

Compounded Interest included in the total balance:

\$11.19 total = \$454.28



Seward Middle School  
**Balance Sheet Standard**  
 As of April 30, 2025

Apr 30, '25

**ASSETS**

Current Assets	
Checking/Savings	
5th Grade	40.00
Skills USA	696.31
Gaming	327.93
Special Olympics	1,234.04
FCCLA	955.37
Book Fair	850.78
Art	177.10
PTO	20,226.03
Buttons/Posters	4,128.06
Music	3,278.93
Athletics	33,969.01
Band	183.89
Builders Club	1,633.51
Bully Response Team	746.93
Social Fund	175.70
FCS	0.16
Industrial Arts	512.87
Interest	1,100.16
Library	1,712.50
Milk	0.94
MS Computer	153.10
Outdoor Ed	21,266.71
PE	501.27
Sales Tax	7.61
Student Council	2,118.61
Wellness	462.50
Yearbook	6,901.15
Total Checking/Savings	<u>103,361.17</u>
Total Current Assets	<u>103,361.17</u>
<b>TOTAL ASSETS</b>	<u><b>103,361.17</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	103,361.17
Total Equity	<u>103,361.17</u>
<b>TOTAL LIABILITIES &amp; EQU...</b>	<u><b>103,361.17</b></u>

*Kirk J. Gottschalk*

Kirk Gottschalk, Principal

Page 1

*Janet Seaman*

Janet Seaman, Bookkeeper

Seward Middle School  
**Balance Sheet Detail**  
 As of April 30, 2025

05/02/25

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
<b>ASSETS</b>									
<b>Current Assets</b>									
Checking/Savings									106,562.67
5th Grade									106,562.67
Total 5th Grade									40.00
Skills USA									40.00
Total Skills USA									696.31
Gaming									696.31
Total Gaming									327.93
Special Olympics									327.93
Total Special Olympics									1,234.04
Posters									1,234.04
Total Posters									0.00
FCCLA									0.00
General Journal	04/11/25	10565	Lori Todd					26.40	961.77
Total FCCLA							0.00	26.40	955.37
Book Fair									0.00
Total Book Fair									850.78
Art									850.78
Total Art									177.10
PTO									177.10
General Journal	04/01/25	10548	Valentino's	Food P/T Conf				154.00	18,253.67
General Journal	04/02/25	10551	LaCaretta					170.00	18,099.67
General Journal	04/08/25						235.00		17,929.67
General Journal	04/10/25	10557	Dairy Queen	Gift cards 8 Ke...				125.00	18,164.67
General Journal	04/14/25						2,414.32		18,039.67
General Journal	04/22/25	10573	Jill Blisbee					50.00	20,453.99
General Journal	04/22/25	10574	Kelley Kimbrough					50.00	20,403.99
General Journal	04/22/25	10575	Nathan Buss					100.00	20,353.99
General Journal	04/25/25	10576	Wess Robotham					27.96	20,253.99
General Journal									20,226.03

Seward Middle School  
**Balance Sheet Detail**  
 As of April 30, 2025

05/02/25

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
<b>Total PTO</b>							2,649.32	676.96	20,226.03
<b>Buttons/Posters</b>									4,004.06
General Journal	04/04/25					Opening Bal Eq...	24.00		4,028.06
General Journal	04/11/25					Opening Bal Eq...	30.00		4,058.06
General Journal	04/17/25					Opening Bal Eq...	70.00		4,128.06
<b>Total Buttons/Posters</b>							124.00	0.00	4,128.06
<b>Music</b>									4,212.13
General Journal	04/01/25	10549	T Squared Co	Musical shirts		Opening Bal Eq...		920.00	3,292.13
General Journal	04/07/25			Musical Gate		Opening Bal Eq...	2,938.00		6,230.13
General Journal	04/08/25	10556	Mary Gebhardt			Opening Bal Eq...	51.20		6,178.93
General Journal	04/10/25	10558	Mary Gebhardt			Opening Bal Eq...	1,500.00		4,678.93
General Journal	04/10/25	10559	Lizzy Gannon			Opening Bal Eq...	500.00		4,178.93
General Journal	04/10/25	10560	Nathan Buss			Opening Bal Eq...	100.00		4,078.93
General Journal	04/10/25	10561	Kim Orwen			Opening Bal Eq...	100.00		3,978.93
General Journal	04/10/25	10562	Cynthia Toovey			Opening Bal Eq...	100.00		3,878.93
General Journal	04/10/25	10563	Craig Williams			Opening Bal Eq...	100.00		3,778.93
General Journal	04/10/25	10564	Ben Rickert			Opening Bal Eq...	100.00		3,678.93
General Journal	04/17/25					Opening Bal Eq...	20.00		3,698.93
General Journal	04/22/25	10572	Community Players Inc			Opening Bal Eq...	420.00		3,278.93
<b>Total Music</b>							2,958.00	3,891.20	3,278.93
<b>Athletics</b>									36,068.00
General Journal	04/03/25	10552	Elan Financial Service			Opening Bal Eq...		218.09	35,849.91
General Journal	04/03/25	10553	Platteview Jr High	Track Entry		Opening Bal Eq...		125.00	35,724.91
General Journal	04/04/25					Opening Bal Eq...	192.00		35,916.91
General Journal	04/15/25	10567	Harco Athletic	Equipment		Opening Bal Eq...		1,320.00	34,596.91
General Journal	04/16/25	10568	Middle Creek Printing			Opening Bal Eq...		507.90	34,089.01
General Journal	04/22/25	10571	Aurora Public School			Opening Bal Eq...		120.00	33,969.01
<b>Total Athletics</b>							192.00	2,290.99	33,969.01
<b>Band</b>									345.89
General Journal	04/01/25	10550	Dietze Music			Opening Bal Eq...		162.00	183.89
<b>Total Band</b>							0.00	162.00	183.89
<b>Builders Club</b>									1,633.51
<b>Total Builders Club</b>									1,633.51
<b>Bully Response Team</b>									2,478.39

Seward Middle School  
**Balance Sheet Detail**  
 As of April 30, 2025

05/02/25

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
General Journal	04/03/25	10552	Elan Financial Service			Opening Bal Eq...		1,731.46	746.93
Total Bully Response Team							0.00	1,731.46	746.93
Social Fund									136.35
General Journal	04/04/25	10554	Culligan Water	Supplies		Opening Bal Eq...		60.00	76.35
General Journal	04/11/25					Opening Bal Eq...	99.35		175.70
Total Social Fund							99.35	60.00	175.70
FCS									0.16
Total FCS									0.16
Industrial Arts									512.87
Total Industrial Arts									512.87
Interest									1,055.53
General Journal	04/30/25					Opening Bal Eq...	44.63		1,100.16
Total Interest							44.63	0.00	1,100.16
Jay Mart									0.00
Total Jay Mart									0.00
Library									1,712.50
Total Library									1,712.50
Milk									0.94
Total Milk									0.94
MS Computer									153.10
Total MS Computer									153.10
Outdoor Ed									20,966.71
General Journal	04/04/25					Opening Bal Eq...	300.00		21,266.71
Total Outdoor Ed							300.00	0.00	21,266.71
PE									501.27
Total PE									501.27

Seward Middle School  
**Balance Sheet Detail**  
 As of April 30, 2025

05/02/25

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Project Citizen									0.00
Total Project Citizen									0.00
Sales Tax									7.61
Total Sales Tax									7.61
Student Council									2,272.61
General Journal	04/04/25	10555	Valentino's	Food P/T Cont				154.00	2,118.61
Total Student Council							0.00	154.00	2,118.61
Wellness									462.50
Total Wellness									462.50
Yearbook									7,476.94
General Journal	04/04/25						20.00		7,496.94
General Journal	04/15/25	10566	Jill Bisbee					520.79	6,976.15
General Journal	04/17/25	10570	Jill Bisbee					75.00	6,901.15
Total Yearbook							20.00	595.79	6,901.15
Total Checking/Savings							6,387.30	9,588.80	103,361.17
Accounts Receivable									0.00
Accounts Receivable									0.00
Total Accounts Receivable									0.00
Total Accounts Receivable									0.00
Other Current Assets									0.00
Undeposited Funds									0.00
Total Undeposited Funds									0.00
Total Other Current Assets									0.00
Total Current Assets							6,387.30	9,588.80	103,361.17
Fixed Assets									0.00

Seward Middle School  
 Balance Sheet Detail  
 As of April 30, 2025

05/02/25

Type	Date	Nm	Name	Memo	Clr	Split	Debit	Credit	Balance
Total Fixed Assets									0.00
Other Assets									0.00
Total Other Assets									0.00
<b>TOTAL ASSETS</b>							6,387.30	9,588.80	103,361.17
<b>LIABILITIES &amp; EQUITY</b>									
Liabilities									106,562.67
Current Liabilities									0.00
Accounts Payable									0.00
Accounts Payable									0.00
Total Accounts Payable									0.00
Total Accounts Payable									0.00
Credit Cards									0.00
Total Credit Cards									0.00
Other Current Liabilities									0.00
Sales Tax Payable									0.00
Total Sales Tax Payable									0.00
Total Other Current Liabilities									0.00
Total Current Liabilities									0.00
Long Term Liabilities									0.00
Total Long Term Liabilities									0.00
Total Liabilities									0.00
Equity									106,562.67
Opening Bal Equity									106,562.67
General Journal	04/01/25	10548	Valentino's						154.00
General Journal	04/01/25	10549	T Squared Co	Musical shirts					920.00
General Journal	04/01/25	10550	Dietze Music						162.00
									105,488.67
									105,326.67

Seward Middle School  
**Balance Sheet Detail**  
 As of April 30, 2025

05/02/25

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
General Journal	04/02/25	10551	LaCaretta		X	PTO	170.00		105,156.67
General Journal	04/03/25	10552	Elan Financial Service		X	-SPLIT-	1,949.55		103,207.12
General Journal	04/03/25	10553	Platteview Jr High	Track Entry		Athletics	125.00		103,082.12
General Journal	04/04/25				X	-SPLIT-		536.00	103,618.12
General Journal	04/04/25	10554	Culligan Water	Supplies	X	Social Fund	60.00		103,558.12
General Journal	04/04/25	10555	Valentino's	Musical Gate	X	Student Council	154.00		103,404.12
General Journal	04/07/25				X	Music		2,938.00	106,342.12
General Journal	04/08/25				X	PTO		235.00	106,577.12
General Journal	04/08/25	10556	Mary Gebhardt			Music	51.20		106,525.92
General Journal	04/10/25	10557	Dairy Queen	Gift cards 8 Ke...	X	PTO	125.00		106,400.92
General Journal	04/10/25	10558	Mary Gebhardt		X	Music	1,500.00		104,900.92
General Journal	04/10/25	10559	Lizzy Gannon		X	Music	500.00		104,400.92
General Journal	04/10/25	10560	Nathan Buss		X	Music	100.00		104,300.92
General Journal	04/10/25	10561	Kim Orwen		X	Music	100.00		104,200.92
General Journal	04/10/25	10562	Cynthia Toovey		X	Music	100.00		104,100.92
General Journal	04/10/25	10563	Craig Williams		X	Music	100.00		104,000.92
General Journal	04/10/25	10564	Ben Rickert		X	Music	100.00		103,900.92
General Journal	04/11/25	10565	Lori Todd		X	FCCLA	26.40		103,874.52
General Journal	04/11/25				X	-SPLIT-		129.35	104,003.87
General Journal	04/14/25				X	PTO		2,414.32	106,418.19
General Journal	04/15/25	10566	Jill Bisbee		X	Yearbook	520.79		105,897.40
General Journal	04/15/25	10567	Harco Athletic	Equipment		Athletics	1,320.00		104,577.40
General Journal	04/16/25	10568	Middle Creek Printing		X	Athletics	507.90		104,069.50
General Journal	04/17/25	10570	Jill Bisbee		X	Yearbook	75.00		103,994.50
General Journal	04/17/25				X	-SPLIT-		90.00	104,084.50
General Journal	04/22/25	10571	Aurora Public School			Athletics	120.00		103,964.50
General Journal	04/22/25	10572	Community Players Inc			Music	420.00		103,544.50
General Journal	04/22/25	10573	Jill Bisbee		X	PTO	50.00		103,494.50
General Journal	04/22/25	10574	Kelley Kimbrough			PTO	50.00		103,444.50
General Journal	04/22/25	10575	Nathan Buss			PTO	100.00		103,344.50
General Journal	04/25/25	10576	Wess Robotham		X	PTO	27.96		103,316.54
General Journal	04/30/25				X	Interest		44.63	103,361.17
Total Opening Bal Equity							9,588.80	6,387.30	103,361.17
Retained Earnings									0.00
Total Retained Earnings									0.00
Net Income									0.00
Total Net Income									0.00

Seward Middle School  
Balance Sheet Detail  
As of April 30, 2025

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Total Equity							9,588.80	6,387.30	103,361.17
TOTAL LIABILITIES & EQUITY							9,588.80	6,387.30	103,361.17

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2025  
To Date: 04/30/2025

From Acct: 1  
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	DUAL CREDIT CLASSES	\$8,278.15	\$0.00	\$0.00	\$0.00	\$8,278.15	\$0.00	\$8,278.15
105	ALTERNATIVE SCHOOL	\$268.84	\$0.00	\$0.00	\$0.00	\$268.84	\$0.00	\$268.84
110	ACT CLASS	\$379.96	\$0.00	\$0.00	\$0.00	\$379.96	\$0.00	\$379.96
115	HONOR SOCIETY	\$20.99	\$26.00	\$0.00	\$0.00	\$46.99	\$0.00	\$46.99
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$1,534.92	\$650.00	\$(500.00)	\$0.00	\$1,684.92	\$0.00	\$1,684.92
126	AMBASSADORS	\$407.09	\$0.00	\$0.00	\$0.00	\$407.09	\$0.00	\$407.09
127	AP EXAMS	\$9,796.50	\$0.00	\$0.00	\$0.00	\$9,796.50	\$0.00	\$9,796.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,891.41	\$0.00	\$0.00	\$0.00	\$1,891.41	\$0.00	\$1,891.41
137	UNIFIED BOWLING	\$1,160.87	\$0.00	\$0.00	\$0.00	\$1,160.87	\$0.00	\$1,160.87
140	FOOTBALL	\$376.31	\$0.00	\$0.00	\$0.00	\$376.31	\$0.00	\$376.31
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
144	GIRLS WRESTLING	\$1,009.24	\$0.00	\$0.00	\$0.00	\$1,009.24	\$0.00	\$1,009.24
145	WRESTLING	\$2,226.47	\$0.00	\$0.00	\$0.00	\$2,226.47	\$0.00	\$2,226.47
147	X-COUNTRY	\$850.64	\$0.00	\$0.00	\$0.00	\$850.64	\$0.00	\$850.64
149	TRACK	\$2,514.40	\$0.00	\$0.00	\$0.00	\$2,514.40	\$0.00	\$2,514.40
150	GIRLS BB CAMP	\$4,230.84	\$0.00	\$(500.00)	\$0.00	\$3,730.84	\$0.00	\$3,730.84
155	BOYS BB CAMP	\$7,464.25	\$0.00	\$0.00	\$0.00	\$7,464.25	\$0.00	\$7,464.25
160	BOYS SOCCER	\$1,812.10	\$50.00	\$(209.68)	\$0.00	\$1,652.42	\$0.00	\$1,652.42
165	GIRLS SOCCER	\$1,012.82	\$0.00	\$(38.28)	\$0.00	\$974.54	\$0.00	\$974.54
170	SOFTBALL	\$7,181.88	\$0.00	\$(275.00)	\$0.00	\$6,906.88	\$0.00	\$6,906.88
175	VOLLEYBALL	\$167.13	\$0.00	\$0.00	\$0.00	\$167.13	\$0.00	\$167.13
180	VIDEO ACCOUNT	\$4,253.31	\$470.00	\$0.00	\$0.00	\$4,723.31	\$0.00	\$4,723.31
185	BASEBALL	\$15,006.48	\$1,200.00	\$(349.96)	\$0.00	\$15,856.52	\$0.00	\$15,856.52
190	GIRLS GOLF	\$961.07	\$0.00	\$0.00	\$0.00	\$961.07	\$0.00	\$961.07
195	BOYS GOLF	\$1,398.35	\$0.00	\$0.00	\$0.00	\$1,398.35	\$0.00	\$1,398.35
198	POWERLIFTING	\$230.60	\$0.00	\$0.00	\$0.00	\$230.60	\$0.00	\$230.60
200	SMUTNY SCHOLARSHIP	\$(200.00)	\$0.00	\$0.00	\$0.00	\$(200.00)	\$0.00	\$(200.00)
225	ACADEMIC CONTESTS	\$1,851.40	\$0.00	\$(150.00)	\$0.00	\$1,701.40	\$0.00	\$1,701.40
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260	SCHOLARSHIP ACCT.	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
270	BOWMASTER SCHOLARSHIP	\$(775.00)	\$0.00	\$0.00	\$0.00	\$(775.00)	\$0.00	\$(775.00)
275	CONCESSIONS	\$10,359.60	\$4,769.85	\$(916.25)	\$0.00	\$14,213.20	\$0.00	\$14,213.20
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$8,086.92	\$2,725.65	\$(1,743.38)	\$0.00	\$9,069.19	\$0.00	\$9,069.19
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$220.00	\$3,220.00	\$0.00	\$0.00	\$3,440.00	\$0.00	\$3,440.00
400	FBLA	\$1,762.29	\$280.00	\$(1,999.20)	\$0.00	\$43.09	\$0.00	\$43.09
410	FFA	\$27,240.25	\$250.00	\$(2,688.03)	\$0.00	\$24,802.22	\$0.00	\$24,802.22
415	FCS LAB FEES	\$9,883.35	\$110.00	\$0.00	\$0.00	\$9,993.35	\$0.00	\$9,993.35
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$4,229.56	\$0.00	\$(291.80)	\$0.00	\$3,937.76	\$0.00	\$3,937.76
425	DRILL TEAM/DANCE	\$2,840.87	\$0.00	\$0.00	\$0.00	\$2,840.87	\$0.00	\$2,840.87
430	SOCIAL MEDIA TEAM	\$5,776.98	\$0.00	\$0.00	\$0.00	\$5,776.98	\$0.00	\$5,776.98
440	LEADERSHIP TEAM	\$4,945.15	\$0.00	\$0.00	\$0.00	\$4,945.15	\$0.00	\$4,945.15
445	E SPORTS	\$444.49	\$55.00	\$0.00	\$0.00	\$499.49	\$0.00	\$499.49
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$299.07	\$0.00	\$0.00	\$0.00	\$299.07	\$0.00	\$299.07

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2025  
To Date: 04/30/2025

From Acct: 1  
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recept / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
470	KEY CLUB	\$6,315.85	\$0.00	\$0.00	\$0.00	\$6,315.85	\$0.00	\$6,315.85
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$3,370.04	\$485.00	\$0.00	\$0.00	\$3,855.04	\$0.00	\$3,855.04
495	Study Abroad	\$2,534.30	\$0.00	\$(885.00)	\$0.00	\$1,649.30	\$0.00	\$1,649.30
500	YEARBOOK	\$649.06	\$0.00	\$0.00	\$0.00	\$649.06	\$0.00	\$649.06
520	BAND TRIP	\$300.00	\$122.50	\$0.00	\$0.00	\$422.50	\$0.00	\$422.50
525	SPANISH/SCIENCE TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	SPEECH	\$(785.17)	\$0.00	\$0.00	\$0.00	\$(785.17)	\$0.00	\$(785.17)
535	DRAMATICS	\$4,679.42	\$15.00	\$0.00	\$0.00	\$4,694.42	\$0.00	\$4,694.42
540	LIBRARY	\$1,529.96	\$0.50	\$0.00	\$0.00	\$1,530.46	\$0.00	\$1,530.46
542	EDUCATORS RISING	\$283.76	\$0.00	\$0.00	\$0.00	\$283.76	\$0.00	\$283.76
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$6,515.53	\$320.00	\$0.00	\$0.00	\$6,835.53	\$0.00	\$6,835.53
554	CHEERLEADERS	\$469.33	\$5,595.29	\$0.00	\$0.00	\$6,064.62	\$0.00	\$6,064.62
555	CHORUS	\$17,955.14	\$15,366.40	\$(945.24)	\$0.00	\$32,376.30	\$0.00	\$32,376.30
557	SKILLS/TECHNICAL SCIENCE	\$2,821.00	\$80.00	\$0.00	\$0.00	\$2,901.00	\$0.00	\$2,901.00
560	INDUSTRIAL ARTS/WOODS	\$714.22	\$800.00	\$(293.16)	\$0.00	\$1,221.06	\$0.00	\$1,221.06
565	TECH PREP/SKILLS USA	\$58.33	\$2,969.00	\$(2,400.00)	\$0.00	\$627.33	\$0.00	\$627.33
570	AUTO/WELDING	\$1,128.74	\$120.00	\$0.00	\$0.00	\$1,248.74	\$0.00	\$1,248.74
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$11,512.17	\$300.00	\$0.00	\$0.00	\$11,812.17	\$0.00	\$11,812.17
600	PHYSICAL EDUCATION	\$34.11	\$0.00	\$0.00	\$0.00	\$34.11	\$0.00	\$34.11
615	REVOLVING ACCT	\$250.12	\$0.00	\$0.00	\$0.00	\$250.12	\$0.00	\$250.12
620	NOW ACCOUNT	\$11,774.37	\$145.00	\$0.00	\$0.00	\$11,919.37	\$0.00	\$11,919.37
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$83,170.11	\$9,751.00	\$(27,521.14)	\$0.00	\$65,399.97	\$0.00	\$65,399.97
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
865	HOPE SQUAD	\$162.42	\$0.00	\$0.00	\$0.00	\$162.42	\$0.00	\$162.42
870	STUDENT HELP FUND	\$467.48	\$0.00	\$0.00	\$0.00	\$467.48	\$0.00	\$467.48
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$4,108.41	\$102.50	\$0.00	\$0.00	\$4,210.91	\$0.00	\$4,210.91
955	HORTICULTURE	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
2015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	CLASS OF 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	CLASS OF 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	CLASS OF 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	Class of 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	CLASS OF 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	CLASS OF 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	CLASS OF 2024	\$(444.00)	\$0.00	\$0.00	\$0.00	\$(444.00)	\$0.00	\$(444.00)
2025	CLASS OF 2025	\$1,852.88	\$42.00	\$(1,020.95)	\$0.00	\$873.93	\$0.00	\$873.93
2026	CLASS OF 2026	\$3,577.13	\$0.00	\$(2,419.43)	\$0.00	\$1,157.70	\$0.00	\$1,157.70
2027	CLASS OF 2027	\$2,769.00	\$0.00	\$0.00	\$0.00	\$2,769.00	\$0.00	\$2,769.00
2028	CLASS OF 2028	\$1,215.00	\$0.00	\$0.00	\$0.00	\$1,215.00	\$0.00	\$1,215.00
<b>Activity Accounts Grand Total</b>		<b>\$322,970.67</b>	<b>\$50,020.69</b>	<b>\$(45,146.50)</b>	<b>\$0.00</b>	<b>\$327,844.86</b>	<b>\$0.00</b>	<b>\$327,844.86</b>

SEWARD HIGH SCHOOL

General Ledger Report  
Financial Report

From Date: 4/1/2025  
To Date: 04/30/2025

From Acct: 1  
To Acct: 999999

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$322,970.67	\$50,020.69	\$(45,146.50)	\$0.00	\$327,844.86	\$0.00	\$327,844.86
<b>General Ledger Grand Total</b>	<b>\$322,970.67</b>	<b>\$50,020.69</b>	<b>\$(45,146.50)</b>	<b>\$0.00</b>	<b>\$327,844.86</b>	<b>\$0.00</b>	<b>\$327,844.86</b>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 5/15/25  
Principal: [Signature] Date: 5/15/25

Bank Reconciliation Report

Checking Account

992

Date From 4/1/2025

Date to 04/30/2025

Ending Balance on Statement Dated : 04/30/2025	\$350,491.44
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$22,646.58
Cash Balance as of : 04/30/2025	<u>\$327,844.86 ***</u>

Cash Balance for Checking as of 4/1/2025	\$322,970.67
Add: Total Deposits (Bank Deposits):	\$50,020.69
Less: Total Checks and Withdrawals:	(\$45,146.50)
Computer Cash Balance as of : 04/30/2025	<u>\$327,844.86 ***</u>

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
992	CHECK ACCOUNT	\$322,970.67	\$50,020.69	(\$45,146.50)	\$0.00	\$327,844.86 ***
<b>Grand Total</b>		<b>\$322,970.67</b>	<b>\$50,020.69</b>	<b>(\$45,146.50)</b>	<b>\$0.00</b>	<b>\$327,844.86</b>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 5/15/25  
Principal: [Signature] Date: 5/15/25

\*\*\* Entries Must Match

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 4/1/2025  
To Date: 04/30/2025

From Acct: 800  
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
<b>Activity Acct: 800 - ATHLETICS</b>								<b>Beginning Balance: \$83,170.11</b>	
<b>Advisor:</b>	<b>John Moody</b>								
4/1/25	DEREK HAHN VOID: GAME CANCELLED		17325	62133	\$0.00	(\$245.00)	\$0.00	\$83,415.11	992
4/1/25	BOB MICHL VOID: GAME CANCELLED		17325	62134	\$0.00	(\$245.00)	\$0.00	\$83,660.11	992
4/1/25	CORY BOHLING VOID: GAME CANCELLED		17324	62135	\$0.00	(\$150.00)	\$0.00	\$83,810.11	992
4/1/25	JASON JONES VOID: GAME CANCELLED		17324	62136	\$0.00	(\$150.00)	\$0.00	\$83,960.11	992
4/1/25	AL'S JOHNS RENTAL FEE - MAR/APRIL	99738	16983	62143	\$0.00	\$125.00	\$0.00	\$83,835.11	992
4/2/25	RECEIPTS GOLF INVITE ENTRIES			8893	\$540.00	\$0.00	\$0.00	\$84,375.11	992
4/2/25	RECEIPTS ACTIVITY PASSES			8894	\$150.00	\$0.00	\$0.00	\$84,525.11	992
4/2/25	ELAN FINANCIAL SERVIC BASEBALL PITCHING MACHINE		17250	62145	\$0.00	\$3,190.00	\$0.00	\$81,335.11	992
4/2/25	ELAN FINANCIAL SERVIC RAPSODO DUAL SPRT MEMBERSHP		17249	62145	\$0.00	\$5,000.00	\$0.00	\$76,335.11	992
4/2/25	ELAN FINANCIAL SERVIC IPAD CASE - BASEBALL		16978	62145	\$0.00	\$31.99	\$0.00	\$76,303.12	992
4/3/25	CORY BOHLING BB OFFICIAL - PLATTEVIEW		17331	62147	\$0.00	\$165.00	\$0.00	\$76,138.12	992
4/3/25	JAXSON SIMMERMAN BB OFFICIAL - PLATTEVIEW		17331	62148	\$0.00	\$165.00	\$0.00	\$75,973.12	992
4/4/25	JAXSON SIMMERMAN BB OFFICIAL - OMAHA SKUTT		17336	62153	\$0.00	\$165.00	\$0.00	\$75,808.12	992
4/4/25	STEVE ADKISSON BB OFFICIAL - OMAHA SKUTT		17336	62154	\$0.00	\$165.00	\$0.00	\$75,643.12	992
4/4/25	STANISLAV POSAVLJAK VAR SOCCER TOURN OFFICIAL		17337	62155	\$0.00	\$170.00	\$0.00	\$75,473.12	992
4/4/25	MIGUEL SARUBBI VAR SOCCER TOURN OFFICIAL		17337	62156	\$0.00	\$170.00	\$0.00	\$75,303.12	992
4/4/25	LARRY GRIFFITHS VAR SOCCER TOURN OFFICIAL		17337	62157	\$0.00	\$170.00	\$0.00	\$75,133.12	992
4/4/25	DJORDJE BILINAC VAR SOCCER TOURN OFFICIAL		17337	62158	\$0.00	\$170.00	\$0.00	\$74,963.12	992
4/4/25	BRAD KESTER VAR SOCCER TOURN OFFICIAL		17337	62159	\$0.00	\$170.00	\$0.00	\$74,793.12	992
4/4/25	MIKE METTENBRINK VAR SOCCER TOURN OFFICIAL		17337	62160	\$0.00	\$170.00	\$0.00	\$74,623.12	992
4/4/25	JEFFREY HAAS VAR SOCCER TOURN OFFICIAL		17337	62161	\$0.00	\$170.00	\$0.00	\$74,453.12	992
4/4/25	MCKENZIE DEROWITSCH VAR SOCCER TOURN OFFICIAL		17337	62162	\$0.00	\$170.00	\$0.00	\$74,283.12	992
4/4/25	STEVE COLONNA VAR SOCCER TOURN OFFICIAL		17337	62163	\$0.00	\$170.00	\$0.00	\$74,113.12	992
4/4/25	JORGE BOTO VAR SOCCER TOURN OFFICIAL		17337	62164	\$0.00	\$170.00	\$0.00	\$73,943.12	992
4/4/25	ERIC BEIERMANN VAR SOCCER TOURN OFFICIAL		17337	62165	\$0.00	\$170.00	\$0.00	\$73,773.12	992

**SEWARD HIGH SCHOOL**  
**Reconciliation Activity Account Report**

From Date: 4/1/2025
To Date: 04/30/2025

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/4/25	HANI AHMED VAR SOCCER TOURN OFFICIAL		17337	62166	\$0.00	\$170.00	\$0.00	\$73,603.12	992
4/7/25	HOLIDAY INN EXPRESS H STATE SPEECH ROOMS	SE68434	17335	62167	\$0.00	\$479.85	\$0.00	\$73,123.27	992
4/7/25	LINCOLN SOUTHWEST JV TRACK INVITE ENTRY		17329	62168	\$0.00	\$140.00	\$0.00	\$72,983.27	992
4/7/25	FAIRBURY HIGH SCHOOL TRACK & FIELD ENTRY		17330	62169	\$0.00	\$160.00	\$0.00	\$72,823.27	992
4/8/25	RECEIPTS BB GATE - PLATTEVIEW			8899	\$368.00	\$0.00	\$0.00	\$73,191.27	992
4/8/25	RECEIPTS V SOCCER TOURN GATE			8900	\$1,508.00	\$0.00	\$0.00	\$74,699.27	992
4/8/25	RECEIPTS ACTIVITY PASSES			8905	\$25.00	\$0.00	\$0.00	\$74,724.27	992
4/8/25	BOB MICHL BB OFFICIAL - HASTINGS		17342	62172	\$0.00	\$165.00	\$0.00	\$74,559.27	992
4/8/25	CORY BOHLING BB OFFICIAL - HASTINGS		17342	62173	\$0.00	\$165.00	\$0.00	\$74,394.27	992
4/8/25	SUE IMIG CONF QZ BOWL READER		17346	62174	\$0.00	\$50.00	\$0.00	\$74,344.27	992
4/8/25	ELLIE JANDA CONF QZ BOWL READER		17346	62175	\$0.00	\$50.00	\$0.00	\$74,294.27	992
4/8/25	NANCY SCHULZ CONF QZ BOWL READER		17346	62176	\$0.00	\$50.00	\$0.00	\$74,244.27	992
4/8/25	RILEY NUTTLEMAN CONF QZ BOWL READER		17346	62177	\$0.00	\$50.00	\$0.00	\$74,194.27	992
4/8/25	ANDY JENSEN CONF QZ BOWL READER		17346	62178	\$0.00	\$50.00	\$0.00	\$74,144.27	992
4/8/25	BSN SPORTS SB UNIFORM JERSEYS - ROYAL	929303858	16973	62182	\$0.00	\$2,137.00	\$0.00	\$72,007.27	992
4/9/25	FAST MART COACH MEETING DONUTS		17352	62183	\$0.00	\$43.20	\$0.00	\$71,964.07	992
4/9/25	NORRIS PUBLIC SCHOOLS TRACK & FIELD ENTRY		17353	62184	\$0.00	\$180.00	\$0.00	\$71,784.07	992
4/9/25	RED SMITH BB OFFICIAL - CENTENNIAL		17354	62187	\$0.00	\$165.00	\$0.00	\$71,619.07	992
4/9/25	PATRICK MOORE BB OFFICIAL - CENTENNIAL		17354	62188	\$0.00	\$165.00	\$0.00	\$71,454.07	992
4/10/25	RECEIPTS BB GATE - HASTINGS			8911	\$339.00	\$0.00	\$0.00	\$71,793.07	992
4/10/25	RECEIPTS GOFAN GATE			8912	\$18.00	\$0.00	\$0.00	\$71,811.07	992
4/10/25	RECEIPTS GOLF, SOCCER ENTRIES			8916	\$200.00	\$0.00	\$0.00	\$72,011.07	992
4/10/25	JAXSON SIMMERMAN VOID: GAME CANCELLED		17336	62153	\$0.00	(\$165.00)	\$0.00	\$72,176.07	992
4/10/25	STEVE ADKISSON VOID: GAME CANCELLED		17336	62154	\$0.00	(\$165.00)	\$0.00	\$72,341.07	992
4/10/25	JASON JONES BB OFFICIAL - LNS		17355	62192	\$0.00	\$150.00	\$0.00	\$72,191.07	992
4/10/25	BRIAN LAMMERS BB OFFICIAL - LNS		17355	62193	\$0.00	\$150.00	\$0.00	\$72,041.07	992
4/11/25	RECEIPTS			8920	\$231.00	\$0.00	\$0.00	\$72,272.07	992



**SEWARD HIGH SCHOOL  
Reconciliation Activity Account Report**

<b>From Date:</b> 4/1/2025
<b>To Date:</b> 04/30/2025

<b>From Acct:</b> 800
<b>To Acct:</b> 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/16/25	YORK HIGH SCHOOL GOLF INVITE ENTRY		17403	62219	\$0.00	\$150.00	\$0.00	\$72,223.32	992
4/16/25	WAHOO HIGH SCHOOL TRACK & FIELD ENTRY		17404	62220	\$0.00	\$200.00	\$0.00	\$72,023.32	992
4/16/25	WAVERLY HIGH SCHOOL UNIFIED TRACK ENTRY		17402	62221	\$0.00	\$140.00	\$0.00	\$71,883.32	992
4/17/25	WILLIE BEAMON CONF SOCCER OFFICIAL		17396	62222	\$0.00	\$170.00	\$0.00	\$71,713.32	992
4/17/25	WILLIE BEAMON VOID: OFFICIAL CHANGE		17396	62222	\$0.00	(\$170.00)	\$0.00	\$71,883.32	992
4/17/25	ERIC FILES CONF SOCCER OFFICIAL		17396	62223	\$0.00	\$170.00	\$0.00	\$71,713.32	992
4/17/25	CHASE RUCH CONF SOCCER OFFICIAL		17396	62224	\$0.00	\$170.00	\$0.00	\$71,543.32	992
4/17/25	KAYRON HASKAN CONF SOCCER OFFICIAL		17396	62225	\$0.00	\$170.00	\$0.00	\$71,373.32	992
4/17/25	JOHN PASIKA CONF SOCCER OFFICIAL		17396	62226	\$0.00	\$170.00	\$0.00	\$71,203.32	992
4/17/25	HANI AHMED CONF SOCCER OFFICIAL		17396	62227	\$0.00	\$170.00	\$0.00	\$71,033.32	992
4/17/25	ERIC CARTER CONF SOCCER OFFICIAL		17396	62228	\$0.00	\$170.00	\$0.00	\$70,863.32	992
4/17/25	LIAM KREIKMEIER CONF SOCCER OFFICIAL		17396	62229	\$0.00	\$170.00	\$0.00	\$70,693.32	992
4/17/25	JORGE BOTO CONF SOCCER OFFICIAL		17396	62230	\$0.00	\$170.00	\$0.00	\$70,523.32	992
4/17/25	BRENT WILSON CONF SOCCER OFFICIAL		17396	62231	\$0.00	\$170.00	\$0.00	\$70,353.32	992
4/17/25	TREVOR WESTERHOLT CONF SOCCER OFFICIAL		17396	62232	\$0.00	\$170.00	\$0.00	\$70,183.32	992
4/17/25	SPOMENKO ILIC CONF SOCCER OFFICIAL		17396	62233	\$0.00	\$170.00	\$0.00	\$70,013.32	992
4/17/25	MIKE METTENBRINK CONF SOCCER OFFICIAL		17396	62234	\$0.00	\$170.00	\$0.00	\$69,843.32	992
4/17/25	MIGUEL SARUBBI CONF SOCCER OFFICIAL		17396	62235	\$0.00	\$170.00	\$0.00	\$69,673.32	992
4/17/25	MIKE METTENBRINK CONF SOCCER OFFICIAL		17396	62236	\$0.00	\$170.00	\$0.00	\$69,503.32	992
4/22/25	JEFFREY HAAS CONF SOCCER OFFICIAL		17396	62238	\$0.00	\$170.00	\$0.00	\$69,333.32	992
4/22/25	DEAN BARRETT BB OFFICIAL - MT. MICHAEL		17398	62239	\$0.00	\$165.00	\$0.00	\$69,168.32	992
4/22/25	MATT WALLACE BB OFFICIAL - MT. MICHAEL		17398	62240	\$0.00	\$165.00	\$0.00	\$69,003.32	992
4/22/25	CORY BOHLING RES BASEBALL OFFICIAL		17399	62241	\$0.00	\$150.00	\$0.00	\$68,853.32	992
4/22/25	CHASE BACON RES BASEBALL OFFICIAL		17399	62242	\$0.00	\$150.00	\$0.00	\$68,703.32	992
4/22/25	REBERTO PAREDES SOCCER OFFICIAL - AURORA		17397	62243	\$0.00	\$155.00	\$0.00	\$68,548.32	992
4/22/25	KAYRON HASKAN SOCCER OFFICIAL - AURORA		17397	62244	\$0.00	\$155.00	\$0.00	\$68,393.32	992
4/22/25	DJORDJE BILINAC		17397	62245	\$0.00	\$155.00	\$0.00	\$68,238.32	992

**SEWARD HIGH SCHOOL**  
**Reconciliation Activity Account Report**

From Date: 4/1/2025
To Date: 04/30/2025

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/22/25	SOCCER OFFICIAL - AURORA JOHN PASIKA		17397	62246	\$0.00	\$155.00	\$0.00	\$68,083.32	992
4/22/25	SOCCER OFFICIAL - AURORA TREVOR WESTERHOLT		17397	62247	\$0.00	\$155.00	\$0.00	\$67,928.32	992
4/22/25	SOCCER OFFICIAL - AURORA MADELYN HANSON		17397	62248	\$0.00	\$155.00	\$0.00	\$67,773.32	992
4/23/25	RECEIPTS CENT CONF SOCCER GATE			8931	\$2,277.00	\$0.00	\$0.00	\$70,050.32	992
4/23/25	RECEIPTS SOCCER GATE - AURORA			8932	\$780.00	\$0.00	\$0.00	\$70,830.32	992
4/23/25	RECEIPTS BB GATE - MT MICHAEL			8933	\$237.00	\$0.00	\$0.00	\$71,067.32	992
4/23/25	RECEIPTS RES BB GATE - WAHOO			8934	\$143.00	\$0.00	\$0.00	\$71,210.32	992
4/23/25	RECEIPTS GOFAN GATE			8937	\$22.00	\$0.00	\$0.00	\$71,232.32	992
4/23/25	NORRIS PUBLIC SCHOOLS GOLF INVITE ENTRY		17401	62249	\$0.00	\$25.00	\$0.00	\$71,207.32	992
4/24/25	MATT WALLACE VOID: OFFICIAL CHANGE		17398	62240	\$0.00	(\$165.00)	\$0.00	\$71,372.32	992
4/24/25	CHASE BACON VOID: OFFICIAL CHANGE		17399	62242	\$0.00	(\$150.00)	\$0.00	\$71,522.32	992
4/24/25	JAXSON SIMMERMAN BB OFFICIAL - MT. MICHAEL		17398	62250	\$0.00	\$165.00	\$0.00	\$71,357.32	992
4/24/25	DANA IVEY RES BASEBALL OFFICIAL		17399	62251	\$0.00	\$150.00	\$0.00	\$71,207.32	992
4/24/25	BSN SPORTS BASEBALLS	929589342	17418	62254	\$0.00	\$255.00	\$0.00	\$70,952.32	992
4/24/25	RIDDELL/ALL AMERICAN FB HELMETS RECONDITIONING	952284977	17419	62256	\$0.00	\$4,209.35	\$0.00	\$66,742.97	992
4/25/25	CENTENNIAL HIGH SCHO G WRESTLING ENTRY		17420	62257	\$0.00	\$125.00	\$0.00	\$66,617.97	992
4/25/25	CENTENNIAL HIGH SCHO JV TRACK ENTRY		17421	62257	\$0.00	\$180.00	\$0.00	\$66,437.97	992
4/25/25	FAIRBURY HIGH SCHOOL GOLF INVITE ENTRY		17422	62258	\$0.00	\$95.00	\$0.00	\$66,342.97	992
4/25/25	YORK HIGH SCHOOL TRACK & FIELD ENTRY		17423	62259	\$0.00	\$200.00	\$0.00	\$66,142.97	992
4/25/25	JAXSON SIMMERMAN VAR BB TOURN OFFICIAL		17414	62260	\$0.00	\$320.00	\$0.00	\$65,822.97	992
4/25/25	RED SMITH VAR BB TOURN OFFICIAL		17414	62261	\$0.00	\$320.00	\$0.00	\$65,502.97	992
4/28/25	RECEIPTS VAR BB TOURN GATE			8942	\$378.00	\$0.00	\$0.00	\$65,880.97	992
4/28/25	RECEIPTS CONF QUIZ BOWL ENTRY			8948	\$200.00	\$0.00	\$0.00	\$66,080.97	992
4/28/25	AL'S JOHNS MAY SERVICE	100902	16983	62262	\$0.00	\$125.00	\$0.00	\$65,955.97	992
4/29/25	MICHAEL BARTON SOCCER ASSIGNER FEE	1008	17362	62265	\$0.00	\$408.00	\$0.00	\$65,547.97	992
4/29/25	DEREK HAHN RES BASEBALL OFFICIAL		17427	62268	\$0.00	\$70.00	\$0.00	\$65,477.97	992

**SEWARD HIGH SCHOOL**  
**Reconciliation Activity Account Report**

**From Date:** 4/1/2025  
**To Date:** 04/30/2025

**From Acct:** 800  
**To Acct:** 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/29/25	DEREK HAHN VOID: WRONG AMOUNT		17427	62268	\$0.00	(\$70.00)	\$0.00	\$65,547.97	992
4/29/25	DANA IVEY RES BASEBALL OFFICIAL		17427	62269	\$0.00	\$70.00	\$0.00	\$65,477.97	992
4/29/25	DANA IVEY VOID: WRONG AMOUNT		17427	62269	\$0.00	(\$70.00)	\$0.00	\$65,547.97	992
4/29/25	DANA IVEY RES BASEBALL OFFICIAL		17427	62270	\$0.00	\$80.00	\$0.00	\$65,467.97	992
4/29/25	DEREK HAHN RES BASEBALL OFFICIAL		17427	62271	\$0.00	\$80.00	\$0.00	\$65,387.97	992
4/30/25	RECEIPTS GOFAN GATE			8952	\$12.00	\$0.00	\$0.00	\$65,399.97	992
<b>Totals</b>					<b>\$9,751.00</b>	<b>\$27,521.14</b>	<b>\$0.00</b>	<b>\$65,399.97</b>	
								<b>Accounts Payable</b>	<b>\$0.00</b>
								<b>Working Balance</b>	<b>\$65,399.97</b>
								<b>Currently Encumbered (PO)</b>	<b>\$0.00</b>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 5/15/25  
Principal: [Signature] Date: 5/15/25

**School District of Seward**  
**Staff Item for Placement on School**  
**Board Agenda**

I request the following item or items be placed on the Seward Board of Education agenda for \_\_\_\_\_ the meeting.

The title of the agenda item and the request (may need to include what action you would like the board to take): Football Out of state travel for SDSU team Football Camp June 13-14

Pertinent Background Information:

Jamie Opfer \_\_\_\_\_ June 13-14 \_\_\_\_\_

Name of Staff Member

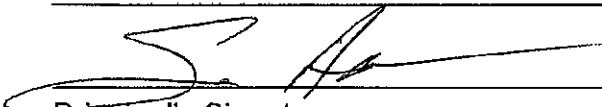
Date

Principal's Comments:

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Principal's Signature

Date



4-24-28

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
MAY 12, 2025**

Salaries for April	Salaries	712,915.49
Jones Bank	FIT/FICA	19,278.67
Tennessee Child Support	Garnishment	9.99
Tyler Technologies	Transportation	7.50
Pitney Bowes	Postage	2,500.00
Jones Bank	FIT/FICA	177,135.61
Nebraska Child Support	Garnishment	1,166.00
ASPIRE	403b	10,610.00
Jones Bank	FIT/FICA	24,784.95
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	189,834.31
NE Dept. of Revenue	State Tax	30,277.24
Inspira Financial	Section 125	6,823.57
Affordable Floor Covers	Maintenance	3,680.00
AGiRepair, Inc	Tech. Supplies	794.25
Allen, Jennifer	Pupil Services	9,095.31
Allo	Phone	172.00
Amazon Capital Services	Supplies	1,762.50
Americom	Maintenance	786.50
Ameritas	Vision Insurance	1,124.16
Apace	Pupil Services	4,125.83
AR Solutions Inc	Garnishment	223.71
Awards Unlimited	Other	158.02
BEST	Pupil Services	17,057.40
Bishop Business	Supplies	195.36
Blersch, Aaron	Staff Dev.	219.97
Blue Cross Blue Shield	Health Insurance	250,637.91
Campbells Cleaning	Services	16,237.50
CareerSafe	CTE Grant	1,920.00
CDWG	Technology	12,791.29
City of Seward Utility Dept	Utilities	30,020.94
Class Intercom	Subscription	975.00
Connot, Megan	Mileage	76.50
Credit Management Services Inc	Garnishment	127.07
Crouch's Farm & Hardware	Equipment	1,050.07
Culligan	Maintenance	40.00
DAS	Distance Learning	292.87
Dietze Music	Supplies	515.51
Eakes	Maintenance	5,836.40
Education Associates, Inc	VR Grant	7,998.00
Elan Financial Services	Staff Dev.	1,643.22
Engineered Controls, Inc	Maintenance	392.84
ESU 6	ESU Expense	15,102.89
ESU 7	Pupil Services	378.00
Fairfield Inn & Suites	Travel	144.95
Farmers Coop	Grounds	15.00
Flinn Scientific	Supplies	51.49
Go Physical Therapy	Pupil Services	6,907.35
Grainger	Maintenance	494.53
Hall-Schmeckpeper, Shannon	Phone	150.00
Hardinger, Denise	Transportation	85.00
Hardwood Heaven	Supplies	2,033.91
Hire Right	Transportation	306.60

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
MAY 12, 2025**

HMH	PEAK Grant	2,906.25
Inspira Financial	Section 125	137.70
JP Boiler Service	Maintenance	2,071.50
JWPepper	Supplies	572.69
KSB School Law	Legal Fees	77.00
Kully Supply	Maintenance	31.60
Lincoln Journal Star	Periodicals	108.99
Macmillan Holdings	Books	6,864.26
Madison National Life	LTD Ins.	2,925.92
Matheson	Supplies	586.95
McGraw Hill	Books	40,433.26
Meehl, Jan	Pupil Services	2,182.15
Menards	Maintenance	125.92
Midwest Alarm Services	Maintenance	204.00
Midwest Auto Parts	Transportation	429.32
Midwest Petroleum	Transportation	273.25
NETA	Our Redeemer Title IIA	1,374.00
NCS Pearson	Supplies	400.05
Nebraska Council of School Admin.	Dues & Fees	615.00
Nebraska Landscape Solutions	Grounds	2,000.00
Nebraska Library Commission	Subscription	4,710.90
Nebraska Safety Center	Transportation	125.00
Nebraska State Fire Marshal Agency	Maintenance	81.00
Neuman, Jeff	St. John's Title IIA	599.84
Omnify	Insurance	20.90
One Source	Admin. Expense	271.00
O'Reilly	Transportation	158.43
Pac N Save	Maintenance	618.39
Paper Tiger	Business Support	35.00
Placke, Breanna	Reimbursement	63.00
PowerSchool	Subscription	2,783.46
Prestwick House	Books	8,576.75
REI	Transportation	4,894.00
Rising, Sarah	Mileage	50.20
Roth, April	Supplies	50.66
Savvas	Books	137,116.70
School Datebooks	Supplies	857.58
School Dist of Seward Hot Lunch	Supplies	66.25
Seward County Independent	Advertising	118.17
Seward Wellness Center	Gym	2,052.00
Sherwin Williams	Maint. Of Equip.	106.47
Skala, Dawn	Mileage	71.40
Small Engine Specialists	Maint. Of Equip.	387.27
Sodexo	Services	93,244.41
Stepp, Nate	Supplies	57.47
Toovey, Jim	Transportation	85.00
Tractor Supply Credit Plan	Grounds	154.97
Underwood Distributing Co.	Supplies	2,658.00
Unite Private Networks	Distance Learning	1,468.70
University of Nebraska-Lincoln	CTE Grant	2,000.00
UNUM	Life Ins.	529.20
Uribe	Services	2,647.00

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
MAY 12, 2025**

US Bank	Lease	2,528.63
USA Clean	Maintenance	177.70
Verizon	Telephone	208.36
Visa	Dues	381.00
Waterlink	Maintenance	225.00
WHC NE LLC	Services	6,030.00
William V. Macgill & Co	Supplies	351.81
Windstream	Phone	318.54
WoodRiver Energy	Utilities	4,475.18
Zultys	Phone	2,318.92
<b>TOTAL GENERAL FUND CLAIMS</b>		<b>1,918,967.24</b>

**SCHOOL DISTRICT OF SEWARD  
PROPOSED SPECIAL BUILDING FUND CLAIMS  
MAY 12, 2025**

<b>FACILITY ADVOCATES</b>	<b>H.S. BOILER PROJECT</b>	<b>85,837.00</b>
	<b>TOTAL</b>	<b>85,837.00</b>