Board of Education Regular Meeting
Monday, October 12, 2026 5:30 PM

District Office
410 South St
Seward, NE 68434

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. Review of Bids for Project 2 of Bond Projects
   3.2. Update on the design work of Project 3 of Bond Projects
   3.3. Change Orders Authorization
   3.4. American Civics Committee
   3.5. Public Comment: This is an opportunity for the public to make any comments on the American Civics Committee Agenda or to make any comments involving American Civics at Seward Public Schools.
4. Short Recess
5. Reports
   5.1. Administrator Reports
   5.2. Student Board Report
   5.3. Superintendent's Report
   5.4. Computer Science Report
6. New Business
7. Action Items
   7.1. Project 2 of the bond project bids. (Stadium, practice track at SMS)
   7.2. Football Field Turf Bids
   7.3. AV Equipment for Stadium Bids

7.4. Authorization of Change Orders
7.5. Resignation of Lance Todd
7.6. Correction on April 13, 2026 Board Minutes
7.7. Option Enrollment Resolution 2026

8. Future Agenda Items
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
      9.3.2. Special Building Fund
      9.3.3. Depreciation Fund
   9.4. Approval of Consent Agenda
10. Adjournment

Please publish the following legal notice in the October 7, 2026 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, October 12, 2026 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.

WE
MAKE
IT
SIMPLE

Seward Public Schools

12529 - Seward Highschool Stadium AV
October 01, 2026

Nate Wagner
Account Executive
402-323-4800 (direct)
402-323-4800 (main)
www.bizco.com
nwagner@bizco.com

AV Statement of Work

Statement of Work

The following statement outlines the activities to be performed by Bizco technicians while on the jobsite. It lists all major components, installed location and functional intent. Our quoted price includes only the activities listed here. Any requested changes or additions will be processed, with your approval, as change orders to the original project. Please review carefully, and pay close attention to all owner requirements as these must be completed prior to the arrival of our team.

Seward has hired Alvine to design a new AV sound system for the football stadium and this proposal is in accordance with the design documents provided by Alvine. No addenda's were provided.

Pressbox

Owner Requirements
The following list of requirements is your responsibility as the owner of the facility.

- Owner furnished backing for speakers
- Owner furnished conduit, data cabling and power

Functions
The audiovisual system provided by Bizco will deliver the following key functions.

- Source Audio playback
- Voice Lift

Controls & Automation
The audiovisual system will allow users to easily control the following system variables.

- Program Audio Level
- Microphone Audio Level

WE MAKE IT SIMPLE

Quote ID: AV.163970 **Date:** Thursday, October 01, 2026 **Expires:** Tuesday, September 29, 2026

Prepared For:	Ship To:	Bill To:	Prepared By:
Adam Dowling Seward Public Schools 410 South St. Seward NE 68434	Adam Dowling Seward Public Schools 410 South St. Seward NE 68434	Adam Dowling Seward Public Schools 410 South St. Seward NE 68434	Nate Wagner 402-323-4800 nwagner@bizco.com

May not include shipping or applicable sales taxes. Any included shipping is for estimate purposes only. Actual shipping charges will be billed and will be based on owner's preferred delivery/installation schedule. Prices listed are good for 30 days.

AV System

MFP#	Description	Qty	Price	Ext. Price
Video Source Equipment				
70-617-12	Single Space MAAP - Black: One HDMI Female to Female on Pigtail	1	$70.00	$70.00
70-1242-12	Single Space MAAP - Black: One USB-C Female to HDMI Female on Pigtail	1	$170.00	$170.00
60-583-11	One-Gang MAAP Mounting Frame - Black	1	$60.00	$60.00
70-1097-03	Three US gang surface mount box: Black	1	$200.00	$200.00
70-315-12	Double Space MAAP - Black: Blank Plate	1	$20.00	$20.00
60-1603-01	Two Input 4K/60 HDMI Switcher	1	$450.00	$450.00
60-1869-62	4K/60 HDMI DTP3 Transmitter with Input Loop-Through and Audio Embedding	1	$860.00	$860.00
60-1869-63	4K/60 HDMI DTP3 Receiver with Audio De-Embedding	1	$740.00	$740.00
CUSTOM WALL PLATE	CUSTOM WALL PLATE (3 EtherCon Connectors)	1	$220.00	$220.00
Audio, Video & Control Routing & Processing Equipment				
R800 0150	Compact Stereo Laptop Direct Box	1	$120.00	$120.00
M600-DT	Paging/Conference Desktop Microphone	1	$190.00	$190.00
D-RN22	RDL Wall-Mounted Bi-Directional Mic/Line Dante Interface 2x2 - 4 x Socket(s) - 1-gang - Wall Mount	1	$720.00	$720.00
DuetE5-WP-C-BT-WHITE	A/V Encoder (Wall Plate), 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE; AES67/Dante, HDMI & USB-C with Bluetooth Audio	1	$1,560.00	$1,560.00
QLXD2/SM58=-G50	Handheld Transmitter with SM58? Microphone	1	$450.00	$450.00
A58WS-BLU	Shure A58WS Windscreen - Currently Blue for the Bluejays	1	$10.00	$10.00

AV System

MFP#	Description	Qty	Price	Ext. Price
QLXD1=-G50	Bodypack Transmitter	1	$380.00	$380.00
PGA31-TQG	Shure PG ALTA PGA31 Wired Electret Condenser Microphone - Black - 4.27 ft - 60 Hz to 20 kHz - 600 Ohm - Gooseneck - TA4F	1	$60.00	$60.00
RK377	Shure Replacement Kit with Clip + 2 Foam Windscreens for PGA31 - Black	1	$10.00	$10.00
SB900C	Shure Rechargeable Lithium-Ion Battery - For Wireless Microphone System, Digital Wireless System, Stereo Personal Monitor System, Handheld Transmitter - Battery Rechargeable - Proprietary Battery Size	2	$110.00	$220.00
SBC200-US	Shure Multi-Bay Battery Charger - Supports 4 Batteries	1	$250.00	$250.00
CP-STAGE	Weather Resistant IP-Rated Circularly Polarized Antenna for In-Ear Monitors and Wireless Microphones	2	$410.00	$820.00
DISTRO5HDR	5-Ch ANT Distro for WLS Mics¦RF Venue half-rack DISTRO5 HDR distributesclean RF signals and powers wireless microphone receivers or other 12VDC rack equipment.	1	$960.00	$960.00
QLXD4=-G50	Shure QLXD4 Digital Wireless Receiver - 470 MHz to 534 MHz Operating Frequency - 330.05 ft Operating Range	2	$720.00	$1,440.00
CORE 8 FLEX	Q-SYS Core Processor with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8x8 GPIO, 8 AEC processors, Half-size 1RU. Includes Scripting/UCI functionali	1	$3,010.00	$3,010.00
SLDAN-8-P	QSC Software-Based Dante v. 9.0 - Perpetual License - 8 Channel	1	$260.00	$260.00
LEA CS1504D	4CH x 1500W – 4?, 8?, and 70V/100V per channel • Key Features: WebUI, LEA Cloud, Third-Party API Control, SharkWare, 96kHz DSP, Speaker Tunings, Real-Time Load Monitoring, Event & Fault Monitoring, Lo-Z or Hi-Z Selectable by Channel, Smart Power Bridge an	1	$3,910.00	$3,910.00
R.5-99Z	Full-Range 2-Way 12-Inch Horn Loaded 90 X 90 Grey	4	$900.00	$3,600.00
R1-66Z	Full-Range 2-Way 12-Inch Large Format Horn Loaded 60 X 60 Grey	2	$1,830.00	$3,660.00
R2-52Z	Full-Range 3-Way Dual 12-Inch High Output Horn Loaded 50 X 20	1	$2,870.00	$2,870.00
GSM4212PX-100NAS	Netgear AV Line M4250-10G2XF-PoE+ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 25 W Power Consumption - 240 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U - Rack-mountable - Lifetime Limited Warranty	1	$1,030.00	$1,030.00
TSC-50-G3	QSC High Definition Touch Screen Controller - For Video Conferencing - 1280 x 720 Video (Live) - HD - 1 x Network (RJ-45) - USB - Wall Mountable, Tabletop	1	$1,200.00	$1,200.00
TSC-50t-G3	Table top mounting accessory for TSC-50-G3. Color - Black only.	1	$210.00	$210.00

AV System

MFP#	Description	Qty	Price	Ext. Price
Rack / Furniture				
LGR-4427	Gangable 44 Unit Rack, 27" Deep, 2 Pairs of Rails, Rear Door, Black	1	$1,200.00	$1,200.00
SU2200RTXLCD2U	Tripp Lite by Eaton series UPS SmartOnline 2000VA 1800W 120V Double-Conversion Sine Wave UPS - 7 Outlets Extended Run Network Card Option LCD USB DB9 2U Rack/Tower - 2U Rack/Tower - 4 Minute Stand-by - 100 V AC, 110 V AC, 115 V AC, 120 V AC, 127 V AC Inpu	1	$2,010.00	$2,010.00
PDT-1020C-NS	Middle Atlantic PDT Vertical Power Strip - 10 Outlet, 20A - NEMA 5-20P - 10 x NEMA 5-20R - 10 ft Cord - 20 A Current - 115 V AC Voltage	1	$190.00	$190.00
LBP-1R	LBP Series Horizontal Lace Bar - Cable Lacing Bar - Black - Aluminum - Pack of 10	1	$60.00	$60.00
Cabling & Materials				
INSTALL STOCK	Integrated System Cabling & Misc Hardware	1	$4,020.00	$4,020.00
Services				
LABOR	Services (Including Design, Install, Programming & Commissioning)	1	$22,260.00	$22,260.00

AV System Subtotal $59,470.00

AV Processing & Shipping

MFP#	Description	Qty	Price	Ext. Price
Client agrees to pay a 50% down payment. Upon acceptance of this quote you will be emailed an invoice. The downpayment must be received prior to placing product orders. If your organization, requires an alternate payment plan, please contact your sales representative for options. Processing fees may apply.				
ProgressiveBill	Processing Fees (if applicable)	1	$295.00	$295.00
Shipping - Client agrees to pay the estimated shipping amount shown. The cost is approximated and will be adjusted to reflect actual shipping costs upon final invoice.				
Shipping	Estimated Shipping Costs	1	$1,200.00	$1,200.00

AV Processing & Shipping Subtotal $1,495.00

AV Service Agreement Options

MFP#	Description	Qty	Price	Ext. Price
BizAV-Priority	BizAV-PRIORITY - Expedited Remote Support and Onsite Service - Annual Contract	1	$1,800.00	$1,800.00

AV Service Agreement Options Subtotal $1,800.00

Quote Summary

Description	
AV System	$59,470.00
AV Service Agreement Options	$1,800.00
Subtotal	[redacted]
Shipping	[redacted]
Total	[redacted]

All prices and descriptions are subject to change without notice. This price list is a quotation only and is not an order or offer to sell. No contract for sale will exist unless and until one of the following occur: 1.) a purchase order has been issued by you and accepted by Bizco or 2.) an order is place on-line and accepted by Bizco or 3.) a written proposal is accepted by you. The prices contained in this list may not be relied upon as the price at which Bizco will accept an offer to purchase products unless expressly agreed to by Bizco in writing. Product specifications may be changed by the manufacturer without notice. It is your responsibility to verify product conformance to specifications of any subsequent contract. All products are subject to availability from the manufacturer. Prices quoted may not include applicable taxes. Sales tax will be included on the invoice. Products are non-returnable unless approved in writing by Bizco Technologies within 30 days of invoice date. Those approved returns may be subject to a restocking fee. Payment terms are available upon credit approval; unless otherwise stated in writing, terms shall not exceed 30 days from date of invoice. Questions about these and other terms and conditions should be addressed by your sales representative.

General Assumptions

- Project will enter internal project review process only after the following are completed.
  - acceptance of quote
  - submission of all required contract documents, including a credit application (new customers only)
  - Receipt of **50% DOWN PAYMENT** or approved payment plan (processing fees may apply).
- Unless otherwise specified in the statement of work, all work is to be completed during normal business hours, M-F, 8AM-5PM.
- Site must be ready for scheduled work. If owner's site is not ready when installers arrive, Bizco's project completion date is subject to change and additional charges will apply.
- All owner furnished equipment (OFE) is to be on-site, available at the time of our installation.
- If owner chooses to receive and store product at their location, the owner is responsible for examining product, upon receipt. Any shipment with damage should be refused by the owner. Displays should be unpackaged and checked immediately for breakage, functionality. Bizco is not responsible for any damaged, non-functional goods received at owner's location.
- Bizco is not responsible for owner furnished equipment that is deemed non-working or incompatible.
- In cases where the AV equipment will be connected to the customer's wired or wireless network, the following must be completed prior to our scheduled arrival onsite:
  - Customer must provide necessary information for connecting AV equipment to network.
  - All required network ports must be installed and activated.
  - Customer is responsible for configuring their network to accommodate networked AV equipment.
- All required electrical outlets must be installed prior to our scheduled arrival onsite.
- All equipment will be installed in accordance with manufacturer's specifications. Alterations to the installation due to unforeseen environment issues (building vibration) or perceived instability will result in a change order at the owner's expense.

General Timeline

PROJECT PHASE	ACTIVITIES	APPROVAL TO PHASE*
Project Approval	Downpayment & contract docs	0-10 business days
Project Review	Project site visit and/or kickoff mtg.	5-15 business days
Cancellation Deadline	**Last day to cancel equipment order**	**15th business day**
Design Review	Schematic drawings & submittals	1-3 weeks
Procurement	Order bill of materials	3-4 weeks
Waiting on Product	All product received in warehouse	4-8 weeks
Schedule Installation	Installation Manager schedules install	8-10 weeks

**Denotes the average elapsed time from project approval to the project phase. This is typical of projects where the jobsite is ready and all equipment is in-stock, ready to ship. Actual times will vary due to numerous circumstances.*

Shipping & Handling

- Quote may not include shipping or applicable sales taxes. Please review carefully.
- Any included shipping is for estimation purposes only.
- Actual shipping charges will be billed and will be based on owner's preferred delivery/installation schedule.
- All quote prices listed are good for 30 days. After 30 days, Bizco reserves the right to adjust prices and re-issue a new quote.

No Returns Policy

Bizco, Inc. enforces a **NO RETURNS** policy on all audiovisual integration projects with limited exceptions. Once a project's scope with parts list has been approved by our client, either by digital Order Porter or by customer purchase order, the client then has 15 business days to request a cancellation of specific parts. After 15 business days, the following exceptions may apply and are assessed on an individual basis.

NO RETURNS POLICY LIMITED EXCEPTIONS

- **Defective or Faulty Equipment** – Bizco, Inc. will make every effort to repair/replace defective or faulty equipment while under manufacturer's warranty. See Service & Warranty section for complete details.
- **Active Distribution Partner Returns Window** – Most manufacturers and distributors will allow returns within a specific timeframe from the purchase date. In most cases a restocking fee is assessed. If the partner window is active and Bizco, Inc. can return the item, then Bizco, Inc. may authorize the return provided the client agrees to pay the partner's restocking fee + return freight charges. Please note that this window often begins as soon as the equipment is received in our warehouse, where it may sit for several weeks prior to installation.
- **Equipment Capability Gap** – Systems designed by Bizco, Inc. (not a 3rd party consultant) are guaranteed to deliver capabilities as outlined by the project's original scope of work. If Bizco, Inc. determines that an ordered part is incapable of providing a required capability, returns or substitutions may be authorized. Under these conditions, Bizco, Inc will offer a full refund for items returned up to 30 days after the project's substantial completion date.

Bizco's NO RETURNS policy reflects the very custom work that we do. Each audiovisual system designed is unique, based on our clients' preferences, functional requirements and room/area characteristics. All equipment is ordered to specification for each project. Furthermore, the audiovisual technology industry experiences a high rate of advancement. The SKUs we order today, will quickly be replaced with newer models in the very near future. Enforcing a NO RETURNS policy allows Bizco, Inc. to run efficiently without taking on an excessive amount of unusable inventory.

Service & Warranty

- For assistance, call **402-323-4842** or email AVservice@bizco.com.
- Bizco warrants parts and workmanship for one year from substantial completion of a project.
- Onsite services may be delayed up to 5 business days from the submission of a service ticket.
- For expedited service, please consider purchasing the priority service agreement that is offered as part of your project. See below for details.

Included Warranty

- 1st year included with an eligible AV project.
    - Includes remote support and onsite service labor to troubleshoot, repair and/or replace warrantied equipment sold & professionally installed by Bizco, Inc.
    - Excludes service that is a result of changes made, post installation, by owner or a 3rd party vendor.
    - Excludes requests for additional features, not included in the original project scope.
- At warranty expiration, the following service options will be presented;
    - Client may purchase BizAV-Priority annual service contract.
    - Client may purchase BizAV-Remote annual service contract.
    - Client may opt for Time and Material service, in which remote service and onsite labor will be provided at the current labor rate, with a two-hour minimum.
- Warranty service wait times are up to 5 business days
    - Need expedited service? Consider purchasing a priority contract in lieu of the standard warranty.

    - Service hours are Monday-Friday, 8am to 5pm.
    - Excludes Weekends & US holidays.

Priority Annual Contract (Optional)

- Includes remote support and onsite service labor to repair/replace audiovisual systems and equipment, sold and professionally installed by Bizco, Inc.
- Includes replacement interconnect cables for damaged or missing system cabling (HDMI, Data, etc.), up to 12' in length.
- Existing AV systems, installed by others, may also be covered when explicitly outlined in the contract.
    - May require additional onboarding fees.
    - May require additional hardware.
- Equipment repair/replace subject to existing manufacturer's limited warranty.
    - Does not cover shipping & handling costs incurred.
    - Does not cover bench fee costs incurred.
    - Does not cover product replacement costs incurred.
- Priority service wait times are up to 1 business day (remote) and 3 business days (onsite)
    - Clients under contract move to the front of our onsite service queue.
    - Service hours are Monday-Friday, 8am to 5pm.
    - Weekends & US holidays (see rate), subject to availability.

Remote Annual Contract (Optional)
(offered after initial warranty period only)

- Includes remote support to troubleshoot audiovisual systems and equipment, sold and professionally installed by Bizco, Inc.
- Onsite services will be offered at our current Time and Material rate with a one hour minimum.
- Includes replacement interconnect cables for damaged or missing system cabling (HDMI, Data, etc.), up to 12' in length.
- Equipment repair/replace subject to existing manufacturer's limited warranty.
    - Does not cover shipping & handling costs incurred.
    - Does not cover bench fee costs incurred.
    - Does not cover product replacement costs incurred.
- Priority service wait times are up to 1 business day (remote) and 3 business days (onsite)
    - Clients under contract move to the front of our onsite service queue.
    - Service hours are Monday-Friday, 8am to 5pm.
    - Weekends & US holidays (see rate), subject to availability.

Warranty & Contract Exclusions

- Consumable items such as lamps, filters, batteries, etc.
- Equipment damaged by misuse
- Equipment damaged by Force Majeure events
- Consumer grade displays (may be warrantied for an additional charge)
- Changes/alterations/upgrades not included in the original project scope
- Contracts are priced per physical address. Other locations are not covered unless explicitly outlined in the contract.

Time & Material Service Ticket

- Regular Hourly Rate (expired warranty or no contract)
    - $150/hr
    - 2 hour minimum (includes drive time, to and from site)

    - Travel between Lincoln and Omaha will be billed one-way only
    - Service manager may provide a "not to exceed" estimate**
- Material
    - Equipment repair/replace subject to manufacturer's limited warranty
    - Shipping & handling costs will be billed
    - Bench fees will be billed
    - Product replacement costs will be billed
    - Any miscellaneous/material costs will be billed
- Time and Material service wait times are up to 5 business days
    - Service hours are Monday-Friday, 8am to 5pm.
    - Excludes Weekends & US holidays.
- Emergency Weekend & US Holiday Rate (with contract only, subject to availability)
    - Remote $150/hr, one hour minimum
    - Onsite $300/hr, one hour minimum

***A not to exceed service estimate may be prepared by the service manager at the client's request. This is intended for small repairs only. For system enhancements, the service manager may send the request to our sales department. This request for quote will run through our AV engineering department and may take up to 10 business days to complete.*

Sales Rep:	**Greg Sales**
Email:	greg@yandasmusic.com
Phone:	**308-234-1970**
Date:	**9/30/2026**

Company:	Seward Public Schools	**Contact:**	Adam Dowling/Bryan Solko
Address:	410 South St.	**Project:**	Seward Football Field Renovation
	Seward, Ne 68434		Aidan Bertucci Spec

Qty	Item	Package price
1	QSC Core 8 Flex 64x64 Networking & Analog I/O Processor	
1	QSC TSC-50-G3 5" touch panel w/TSC-50t-G3 table top mount	
1	Radial SB5 passive direct box for laptops-computers	
1	Atlas IED M600-DT push to talk gooseneck microphone	
2	Shure QLXD4 digital wireless receiver	
1	Shure QLXD2/SM58 wireless handheld transmitter	
1	Shure QLXD1 bodypac transmitter w/PGA31-TQG headworn microphone	
1	RV Venue HDR Distro5 DFIND5 antenna distribution system	
1	Netgear GSM4212PX managed network switch	
1	Turtle AV TAV-XLRWP-IN-US dante wall plate	
1	LEA Professional CS1504 4 x 1500 digital amplifier w/dante	
4	Community R.5-99Z 12" 2-Way Coaxial Speaker, weatherized	
2	Community R1-66Z 12" 2-Way Coaxial Speaker, weatherized	
1	Community R2-52Z Dual 12" 3-Way Speaker 50x20 dispersion, weath.	
1	Extron SMB-113 w/70-617-12 hdmi w/70-1242-12 UsbC wall plate	
1	Extron SW2-HD-4K Plus 2 in 1 out hdmi switcher	
1	Extron DTP3 TP-T 202 w/DTP3 TP-R 201 transmitter/receiver kit	
1	Visionary Solutions Duet-E5-WP-C-BT bluetooth/hdmi/usbc transmitter kit	
1	Rapco custom 2 gang wall plate w/3 ethercon cat6e plate connectors	
1	Lowell LGR-4427 w/rear rack rail/lacer bars w/ACS-2024 power strip	
1	Tripp-Lite SU2200RTXLCD2U UPS power supply (rack mount)	
1000	West Penn AQ226 outdoor rated speaker cable	
200	West Penn 454 mic line	
-	Lift/Scaffolding Rental	
-	Cables/Connectors/Cable Tray	
-	Misc. Supplies	
-	Rigging	
-	Installation Mileage	
-	Installation Labor/Calibration/Training	
		Package price
		$ 64,875.00

Yandas provides: 2 year service contract upon installation..

Signature as Acceptance of the Proposal and Terms

Date of Acceptance

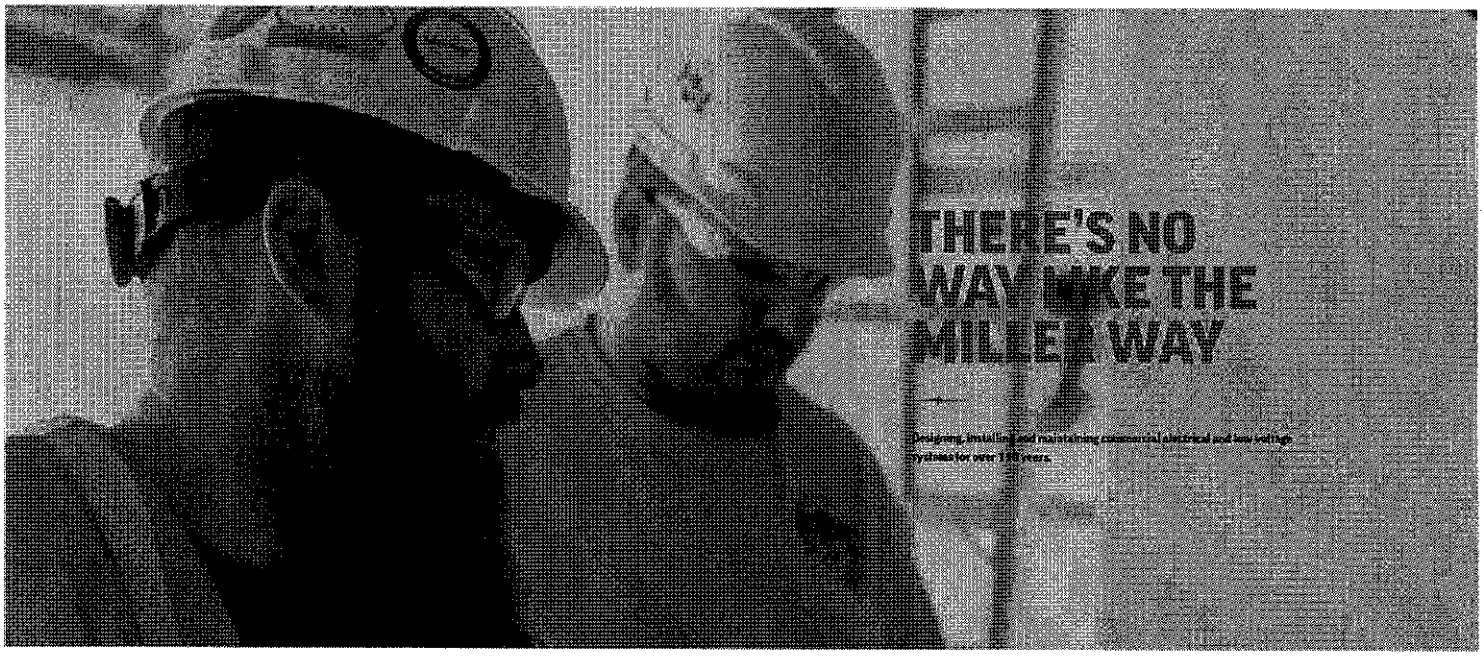
Signed Acceptance must be received prior to ordering of equipment for installation

PROPOSAL

Athletics Improvements

Seward Public Schools

Revision: 0
Modified: 9/30/2026



Presented By:

Miller Electric Company

2501 St. Mary's Ave
Omaha, NE 68105 US
4023155913
www.millerelect.com

SCOPE OF WORK

Press Box Audiovisual (AV) Systems

Project	Seward Public School District Athletics Improvements — High School Stadium Press Box
Owner	Seward Public School District — High School, 532 Northern Heights Drive, Seward, NE
Prepared By	Miller Electric | Ben Salzmann (ben.salzmann@millerelect.com)
Reference Drawings	T302, T303, T400, T700 — JEO Architecture Inc. / Alvine Engineering, dated 09/03/2026, JEO Project No. 242372.02
Date	September 15, 2026

Quote is valid for (30) Thirty days. No Taxes Included, Tax Papers are required or Sales Tax will be added.

Executive Summary

This Scope of Work (SOW) covers the furnishing, installation, termination, configuration, and testing of the audiovisual (AV) equipment for the new press box at the Seward High School stadium, as shown on Drawings T302, T303, T400, and T700 (JEO Architecture / Alvine Engineering, JEO Project No. 242372.02, dated 09/03/2026). Scope is limited to AV equipment and devices — loudspeakers, amplification, DSP, wireless microphones, video distribution, control, and network/rack equipment. All pathways (conduit, cable tray), boxes (backboxes, pull boxes, and equipment backing/blocking), and AC power (receptacles and circuits) are provided by others and are excluded from this scope.

In general terms, the AV scope consists of: (1) a fully populated 45RU equipment rack in Room AV108 with network switch, wireless microphone receivers, audio DSP, amplification, and UPS; roof/soffit-mounted loudspeakers (mark AV11) located above the press box and aimed at the field and seating bowl per the elevation and roof plan details; (3) a wireless microphone system (handheld and head-worn) with roof-mounted RF antennas; (4) an HDMI/USB-C laptop input with AV-over-IP and HDBaseT (AV Pro Edge) video extension to the stadium scoreboard system; and (5) a Q-SYS touch panel for AV/audio control. The HUDL camera (mark AV15) shown on the drawings is furnished and installed by others and is excluded from this scope.

Area 1 — AV108 Equipment Rack & Rack Equipment

Reference: Sheet T303, Details 1 & 2 (AV108 Enlarged Plan / Rack Elevation)

- Furnish and install a 4-post, 45RU equipment rack in Room AV108. Rack backboard, ladder-tray runway, and wall blocking are included as specified.
- Furnish, install, and configure rack equipment per the rack elevation: Netgear GMS4214PX PoE network switch; RF Venue Distro5 HDR antenna distribution system; (2) Shure QLXD4 wireless microphone receivers; QSC Core 8 Flex audio DSP; 1RU shelf; and LEA Professional CSD1504 four-channel amplifier.
- Furnish and install a rack-mount UPS (Tripp-Lite SU2200RT3UCX2U or approved equal) with SNMP communications card and rack-mount kit. Power circuit/receptacle to the rack is provided by others.
- Provide all rack-to-rack patch cabling, cable management within the rack, and equipment labeling.

Area 2 — Roof-Mounted Loudspeaker System (Mark AV11)

Reference: Sheet T302, Details 1 & 2 (Enlarged Press Box — Technology / Roof Plan) and Sheet T400 (Technology Elevations)

Mark AV11 denotes the roof/soffit-mounted loudspeakers as shown on the press box elevation (T302, Detail 1), with physical mounting locations and aiming shown on the roof plan (T302, Detail 2) and exterior elevations (T400).

- Furnish and install loudspeakers (types S1, S2, S3, S7) and manufacturer mounting brackets at each AV11 location, aimed at 15° and 25° down from vertical (perpendicular to the press box exterior) with mounting offsets of 2'-0" and 2'-9" per T400.
- Terminate and wire loudspeakers in parallel zone groups back to the LEA Professional CSD1504 amplifier outputs in the AV108 rack, within pathways provided by others.
- Roof and wall penetration flashing, sealing, and weatherproofing, and all associated conduit and backboxes, are provided by others.

Area 3 — Audio System: DSP, Amplification & Wireless Microphones

Reference: Sheet T700 (Audiovisual Schematics)

- Install and configure the QSC Core 8 Flex audio DSP as the central audio processing engine, with all FLEX bus and GPI/GPO connections per schematic, network connectivity (LAN A/B), and RS-232 control.
- Install and configure the LEA Professional CSD150XD four-channel amplifier, routing DSP outputs to the loudspeaker zones described in Area 2.
- Furnish and install a wireless microphone system consisting of one Shure wireless handheld microphone (QLXD2/SM58) and one Shure wireless head-worn microphone (QLXD1/PGA31), each paired to a dedicated Shure QLXD4 receiver in the AV108 rack via the RF Venue Distro5 HDR antenna distribution system.
- Furnish and install RF Venue CP Stadium antennas on the press box exterior per T700, connected to the antenna distribution system in the rack. Conduit and mounting backboxes for the antennas are provided by others.

* Price Includes Accessories

- Furnish and install an Atlas IED gooseneck microphone at a wall-mount Dante wall plate (Turtle AV) location, reserved for future use, with Dante network connection to the DSP.
- Furnish and install a Radial J48-type 3.5mm audio balancer to interface an unbalanced 3.5mm feed from the scoreboard-provided Mac Mini into the DSP.

Area 4 — Video/Data Distribution: Laptop Input to Scoreboard

Reference: Sheet T700 (Audiovisual Schematics)

- Furnish and install an AV Pro Edge input plate (HDMI and USB-C) at the tabletop position in the PA Room.
- Install AC-EX70-444-RNE-P (receiver) at equipment rack, Extend the receiver's HDMI output to the scoreboard-provided Elgato 4K X capture device for game broadcast/scoreboard integration.
- Furnish and install a Visionary AV DuetE5-WP-C-BT — with custom wall plate labeling stating "AUDIO INPUT ONLY" as noted.

Area 5 — Control System

Reference: Sheet T700 (Audiovisual Schematics)

- Furnish and install a Q-SYS TSC-5B-G7 touch panel, mounted in the tabletop position in the PA Room, networked to the QSC Core 8 Flex DSP for audio/system control.
- Terminate control, audio, and video connections at the below-table wall plate per the panel and connector layout on T700. Wall box/backbox for the plate is provided by others.

Area 6 — Network Equipment

Reference: Sheets T700 and T303

- Furnish, install, and configure the Netgear GMS4214PX 10-port PoE network switch in the AV108 rack, with SFP uplink ports 1–2 connected to the scoreboard-provided switch and the owner's network respectively.
- Provide structured cabling terminations and patching between the network switch, DSP, touch panel, DTP3 transmitter/receiver pair, and AVoIP devices per the schematic on T700. Cable pathway (conduit/cable tray) is provided by others.

Clarifications & Exclusions

- Pathways (conduit, cable tray, and ladder rack runway), boxes (backboxes, pull boxes, and equipment backing/blocking), and AC power (receptacles and circuits) are provided by others and are excluded from this scope.
- The HUDL camera (mark AV15) shown on the drawings is furnished and installed by others; no AV camera equipment or cabling is included in this scope.
- Roof and wall penetration flashing, sealing, and weatherproofing are performed by others (GC), coordinated with the AV installer for device locations.
- Scoreboard-provided equipment (Mac Mini, Elgato 4K X, owner's network switch) is furnished by others; this scope includes only the AV connections and interfaces to that equipment as shown.

* Price Includes Accessories

- Final loudspeaker aiming, gain structure, and DSP programming shall be verified and tuned in the field to achieve adequate, intelligible coverage of the field and seating areas.
- Any device, quantity, or model substitution beyond what is shown on the referenced drawings (including the AV Pro Edge revision noted on T700) shall be confirmed with the design team prior to procurement.

Warranty and Maintenance Agreement

Warranty

- Miller Electric provides a **one (1) year workmanship warranty,** commencing one day after Substantial Completion.

Alternative Service Maintenance Agreement

- Length of SMA: (1 or 2) Years (starting one year after substantial completion date)
- (1) Annual service maintenance trip to clean, test, update components
- Response Time: 24-hour phone / electronic response, (24) hour on-site response time for service calls.

* Price Includes Accessories

Audio Visual: General

1	**Labor Package**
1	**Miller Electric Company Adjustment**
1	**Miller Electric Company Installation Supplies and Consumables**
1	**Miller Electric Company Low Voltage Quote** Labor and materials for AV rack/tray as specified on T303. Plywood and labor to install not included. Taxes excluded
1	**Miller Electric Company Shipping and Logistics**

Audio Visual: General Total

* Price Includes Accessories

1 **LEA Professional CS1504D**

PROFESSIONAL-GRADE, HIGH POWER SMART AMP | 4 CH | 1500 WATTS PER CH

1 **NETGEAR GSM4212PX-100NAS**

8x1G PoE+ 240W 2x1G and 2xSFP+ Managed Switch (Americas)

12 C2G CG03983

6ft (1.8m) Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Black

2 NETGEAR AXM762-10000S

SFP+ Transceiver, 10GBase-LR for single mode 9/125m fiber

1 **QSC CORE 8 FLEX**

Processor, Core 8 FLEX-NA, 100-240V (MUST BE ORDERED TOGETHER WITH CORE 8 FLEX-SW)

1 **Radial Engineering R800 0150**

Compact stereo DI for computer with attached cable, stereo or mono out

1 C2G CG40060

12ft (3.7m) Pro-Audio XLR Male to XLR Female Cable

1 **Tripp-Lite SMART2200RM2UL**

SmartPro 120V 2.2kVA 1.92kW Line-Interactive Sine Wave UPS, Lithium Iron Phosphate (LiFePO4) Batteries, 2U, LCD, USB, DB9

1 Tripp-Lite WEBCARDLXE

Network Management Card for Select UPS Systems

1000 **Windy City Wire CAT6SP-BLK**

23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6 [Black]

1000 **Windy City Wire RG8X-BLK**

RG-8 Mini Coaxial Cable with 95% Braid Black Jacket

1 **Wireless Microphones**

* Price Includes Accessories

	1	Shure PGA31-TQG Headset condenser microphone, TA4F (TQG)
	1	Shure QLXD1=-G50 Bodypack Transmitter
	1	Shure QLXD2/SM58=-G50 Handheld Transmitter with SM58 Microphone
	2	Shure QLXD4=-G50 Half-Rack, Single Channel Receiver
	2	RF Venue CP-STAGE RF Venue CP Stage Antenna
	1	RF Venue DISTRO5HDR Five (5) Channel Antenna Distribution System

Audio Visual: Head End Total

* Price Includes Accessories

4 **Biamp Systems R.5-99Z**

Speaker, 2-Way Horn-Loaded Coaxial, 12", 90 H x 90 V Beamwidth, Weather-Resistant, With Yoke

400 Windy City Wire 12-02DB-BLK

12 AWG 2 Conductor Bare Copper, Non-Shielded Non-Plenum
UL Type TC, PLTC, FPL or NPLF Suitable for Wet Locations [Black]

2 **Biamp Systems R1-66Z**

2-Way Horn Loaded Coaxial, Weather-Resistant Full Range Loudspeaker, 8 Ohm

200 Windy City Wire 12-02DB-BLK

12 AWG 2 Conductor Bare Copper, Non-Shielded Non-Plenum
UL Type TC, PLTC, FPL or NPLF Suitable for Wet Locations [Black]

1 **Biamp Systems R2-52Z**

3-Way Horn Loaded Triaxial, Weather-Resistant Loudspeaker, 4 Ohm

100 Windy City Wire 12-02DB-BLK

12 AWG 2 Conductor Bare Copper, Non-Shielded Non-Plenum
UL Type TC, PLTC, FPL or NPLF Suitable for Wet Locations [Black]

Audio Visual: Speakers Total

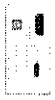
* Price Includes Accessories

1 **AtlasIED M600-DT**

Desktop Paging Microphone, Single Zone

1 C2G CG40060

12ft (3.7m) Pro-Audio XLR Male to XLR Female Cable



1 **AVPro edge AC-CXWP-USBC-T**

USB-C/HDMI Wall Plate Transmitter via HDBaseT

1 C2G C2G10377

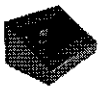
6ft (1.8m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated

1 **AVPro edge AC-EX70-444-RNE-P**

70M 18Gbps HDBaseT Receiver with Power Supply

1 C2G C2G10377

6ft (1.8m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated



1 **FSR DSKB-3G**

3 Gang desktop mounting bracket with 4 1 space IPS opening

1 **Miller Electric Company Custom I/O Plates**

Custom 2-gang plate for AV Network connections

1 **QSC TSC-70-G3**

High Definition Touch Screen Controller

1 QSC TSC-710T-G3

Table Top Mounting Accessory For TSC-70-G3 And TSC-101-G3

1 **Turtle AV TAV-XLRWP-IN-US**

Dual Analog XLR Input to Dante Wall Plate (US, White)

1 **Visionary Solutions DuetE5-WP-C-BT-WHITE**

Duet Wallplate Encoder w/Bluetooth, Bluetooth and Dante/AES67 Audio

* Price Includes Accessories

Audio Visual: Pressbox Total

ALTERNATE 2nd & 3rd Year Maintenance

1 **Miller Electric Company 1 Year Miller Standard Warranty**

Standard Workmanship and Equipment Warranty (12 months from project completion)

Alternates

1 **Miller Electric Company 2nd Year Miller BASIC Plan** Add $3,283.46

·Manufacturer Warranty
·Workmanship Warranty
·Free Shipping
·Repair Discounts
·Annual Preventive Maintenance, Report & Training
·4 Business Hour Guaranteed Phone/Email Response
·1 Business Day Guaranteed On-Site Response

1 **Miller Electric Company 3rd Year Miller BASIC Plan** Add $3,283.46

·Manufacturer Warranty
·Workmanship Warranty
·Free Shipping
·Repair Discounts
·Annual Preventive Maintenance, Report & Training
·4 Business Hour Guaranteed Phone/Email Response
·1 Business Day Guaranteed On-Site Response

ALTERNATE 2nd & 3rd Year Maintenance Total

Project Subtotal: **$61,860.00**

* Price Includes Accessories

PROJECT SUMMARY

Project Total with no taxes:	$61,860.00
Grand Total:	**$61,860.00**

Client: **Date:**

Contractor: **Miller Electric Company** **Date:**

Bid Tab

PROJECT | Seward Public School District Athletic Improvements

JEO PROJECT NO. | 242372.02

LOCATION | Seward Public School District Office, 410 South Street, Seward, NE 68434

LETTING | October 6, 2026 @ 2:00pm

Bidder	Total Base Bid	Alternate No. 1 - Add: High School Parking Lot	Alternate No. 2 - (Deduct): Middle School 4-Lane Asphalf Track	Alternate No. 3 - Add: Entertainment Lighting Show Package	Unit Price No. 1: Unsuitable Material Below Exposed Subgrade	Unit Price No. 2: Addt'l 5" concrete pavement & subgrade prep	Bid Bond	Acknowledge Addenda (3)	Base Bid + Alt 1 + Alt 3
Nationwide Valles Mines, MO	$ 11,749,330.00	$ 660,658.00	$ 120,836.00	$ 26,300.00	$ 44.73	$ 16.62	X	X	$ 12,436,288.00
Rogge General Contractors, Inc. Lincoln, NE	$ 9,258,000.00	$ 665,578.00	$ 128,375.00	$ 12,474.00	$ 30.00	N/A	X	X	$ 9,936,052.00
Nemaha Sports Construction Lincoln, NE	$ 9,180,000.00	$ 616,332.00	$ 105,000.00	$ 14,100.00	$ 47.25	$ 11.75	X	X	$ 9,810,432.00
DR Anderson Constructors Omaha, NE	$ 9,042,271.00	$ 652,707.00	$ 96,339.00	$ 12,916.00	$ 31.00	$ 18.00	X	X	$ 9,707,894.00
Scheele-Kayton Construction Lincoln, NE	$ 9,141,000.00	$ 539,000.00	$ 130,000.00	$ 13,500.00	$ 35.00	$ 7.00	X	X	$ 9,693,500.00
BIC Construction Lincoln, NE	$ 9,022,000.00	$ 546,000.00	$ 122,000.00	$ 13,000.00	$ 46.00	$ 11.00	X	X	$ 9,581,000.00
Sampson Construction Co., Inc. Lincoln, NE	$ 8,922,000.00	$ 637,000.00	$ 55,000.00	$ 13,000.00	$ 50.00	$ 6.00	X	X	$ 9,572,000.00
Mammoth Sports Construction LLC Meriden, KS	$ 8,700,000.00	$ 640,000.00	$ 90,000.00	$ 13,000.00	$ 45.00	$ 10.00	X	X	$ 9,353,000.00
Kingery Construction Lincoln, NE	$ 8,598,800.00	$ 509,000.00	$ 99,253.00	$ 13,000.00	$ 31.00	$ 15.00	X	X	$ 9,120,800.00
RMV Construction	$ 8,263,700.00	*$ 501,300.00*	$ 102,500.00	$ 12,800.00	$ 25.00	$ 6.00	X	X	$ 8,777,800.00

October 8, 2026

Dr. Josh Fields
Seward Public School District
410 South Street
Seward, NE 68434

RE: Athletic Improvements; Bid Summary and Options for Consideration

Dear Dr. Fields:

JEO has conducted a review of the bids that were received for the Seward Public School District Athletics Improvements project. Based on that review, we offer the following summary and options for consideration.

On behalf of the Seward Public School District, on Tuesday, October 6th, JEO received ten (10) bids for the Athletics Improvements project. A summary of the received bids is in the attached Bid Tab for your review. The submitted bids are at or below the range of what can be expected for a project of this size and scope. All bidders indicated their base bids, provided bid bonds and indicated acceptance of the three (3) addenda that were issued.

RMV Construction LLC (RMV), headquartered in Kearney, NE, is the apparent low bidder for the Base Bid. RMV subsequently supplied the required Bidders Qualifications, and a meeting was held between Eric Casper, Bryan Solko, Curtis Baetz, and Josh Sugita to verify all scopes of work are covered in their bid. Based on our review of the submitted bids and the information summarized above, we recommend that you proceed with establishing a contract for construction with RMV Construction LLC for the Base Bid plus Alternate #1 (High School Parking Lot) and Alternate #3 (Sports Lighting Entertainment Show Package).

If the Seward Public School District accepts the low bid, JEO will develop the contract for Construction between the Owner and Contractor. Once the AIA Contract is developed, JEO will send you a copy of the contract for review prior to sending it to the Contractor for signatures.

If you have any questions or concerns, based on the information and recommendations provided herein, please do not hesitate to give me a call. We look forward to our continued involvement in the successful school bond projects!

Sincerely,

Bryan Solko AIA
Architect

Enclosures: 242372.02 Seward PS Bid Tab RESULTS

October 8, 2026

Dr. Josh Fields
Seward Public School District
410 South Street
Seward, NE 68434

RE: Synthetic Turf; Bid Summary and Options for Consideration

Dear Dr. Fields:

JEO has completed its review of the bids received for the Seward Public School District High School Synthetic Turf Project and offers the following recommendation.

On October 1, 2026, JEO received five (5) bids for the project. A summary of the bids is included in the attached Bid Tab. The submitted bids are within the anticipated range for a project of this size and scope. All bidders submitted the required bid bond, acknowledged Addendum No. 1, and provided pricing for the Base Bid.

Sprinturf, LLC, of Daniel Island, South Carolina, is the apparent low bidder. Sprinturf submitted the required qualifications, and JEO conducted a follow-up review to confirm the scope of work and project responsibilities included in its bid. Based on our review, Sprinturf's bid is responsive to the contract requirements, and we are satisfied the contractor has included the work necessary to complete the project in accordance with the plans and specifications.

Accordingly, JEO recommends award of the contract to Sprinturf, LLC as the lowest responsive and responsible bidder for the amount of its Base Bid.

Upon board approval, JEO will prepare the AIA Agreement between Owner and Contractor and provide it to you for review prior to execution with the contractor.

If you have any questions, please do not hesitate to contact me. We appreciate the opportunity to continue serving the Seward Public School District and look forward to the successful completion of this project.

Sincerely,

Eric Casper, PLA, ASLA
Landscape Architect

Enclosures: Seward PS Synthetic Turf Bid Tab -10.01.2026

Bid Tab

PROJECT | Seward Public Schools Synthetic Turf Package

JEO PROJECT NO. | 242372.02

LOCATION | Seward Public School District Office, 410 South Street, Seward, NE 68434

LETTING | October 1, 2026 @ 2:00pm

Bidder	Total Bid	Acknowledge Addendum (1)	Bidder Qualifications Form
Mid America Sports Construction	$616,752.00	X	X
Academy Sports Turf, Inc	$581,625.00	X	X
Midwest Synthetic Turf Professionals	$525,837.00	X	X
Mammoth Sports Construction	$489,000.00	X	X
Sprinturf, LLC	$451,030.00	X	X

Committee On American Civics Agenda
10-12-26
Seward Public Schools District Office

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.

(Public Comment Available at this meeting)

1. Appoint three board members to the Committee On American Civics

2. Celebrations of Holidays identified in LB 399
   George Washington's Birthday
   Abraham Lincoln's Birthday
   Rev. Dr. Martin Luther King Jr.'s Birthday
   Native American Heritage Day
   Constitution Day
   Memorial Day
   Veteran's Day
   Thanksgiving Day

3. The Civics Test- American Government and 8th Grade

Spring 2026- American Government
64 American Government students in the Spring of 26 completed the test and 100% passed.

4. Social Studies Curriculum
   Social Studies and Literacy

5. Adjourn

Holidays Recognized in Civics Law:

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.

Civics Test/Paper/Meeting Requirement

(i) Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student.

School District of Seward Board Report

October 12, 2026

Jessica Dominy, Principal

Seward Elementary School

Enrollment: as of October 5, 2026

- Preschool: 44
- Kindergarten: 57
- 1st Grade: 91
- 2nd Grade: 86
- 3rd Grade: 75
- 4th Grade: 102
- Total: 455

Upcoming Seward Elementary Events:

- October 9th: No School - Elementary Plan Day
- October 12th: Parent Teacher Conferences 4:00 - 8:00 PM
- October 13th: Parent Teacher Conferences 4:00 - 8:00 PM
- October 16th: No School
- October 19th: Professional Development Day - No School
- October 19th: School Improvement Team Meeting
- October 21st: Kindergarten Field Trip to Roca Berry Farm
- October 27th: 4th Grade Field Trip to Lincoln
- October 31st: Happy Halloween!!!
- Week of November 2nd: Cattle Classic Food Drive
- November 10th: 3rd Grade Music Program @ SHS Theater, 5:30 PM
- November 11th: Veterans Day Program @ 2:00 PM

UNO Early Literacy Training Implementation:

Last year, our teachers participated in a training to learn about the Science of Reading. This year, our focus is on implementing what was learned in the training. During PLC times and professional development days, we are spending dedicated time to review concepts learned during the training and providing opportunities for staff to create and implement these new strategies. I am already seeing so many strategies being implemented and the Science of Reading training has shifted our staff's perspective on reading instruction to be more diagnostic. This year, our 4th grade team and specials team will also be working on Science of Reading training.

Parent Teacher Conferences:

We are looking forward to meeting with parents on October 12th and 13th for Parent Teacher Conferences. Conferences are always a great opportunity to share how things are going at school and team with parents!

Junior Jays Program:

Once again, SES and SHS are partnering to continue the Junior Jays mentoring program. We have approximately 19 seniors that come to the elementary school and work with 3rd and 4th

graders daily. The mentors work with elementary students on building relationships, social skills, school work, and more! SES really appreciates the Junior Jays program and the skills that it provides to both elementary students and their high school mentors! Thank you to the elementary and high school counselors for their hard work in bringing this valuable program to our students!

Site Plan Update:

We will have our first School Improvement Team meeting on October 19th. We will welcome a couple new parents to our team, along with several who have been on our team in the past. Our action teams met for the first time during the September professional development day and talked about timelines for working on various action steps. We have four action teams at SES: English Language Arts/Instructional Model; MTSS (Multi-Tiered Systems of Support) - Intervention/Enrichment; Culture/Communication; and Mental Health/Behavior. We look forward to doing this important work!

Board of Education Report

Seward Middle School - Mr. Kirk J. Gottschalk

12 October, 2026

1. Middle School Activities:

12 Oct. - 7/8 VB at Bishop Neumann, 1600 (4:00 p.m.) start
13 Oct. - 8 FB at Wahoo, 1630 (4:30 p.m.) start
14 Oct. - 7 FB vs Aurora, Home 1600 (4:00 p.m.) start
14 Oct. - 7/8 VB at Beatrice, 1600 (4:00 p.m.) start
15 Oct. - Last Day of first Quarter
19 Oct. - Professional Development Day
20 Oct. - Parent Teacher Conferences, **5th Grade Only**, 16-2000 hrs. (4-8 pm).
22 Oct. - Parent Teacher Conferences, all grades, 16-2000 hrs. (4-8 pm).
29 Oct. - Grade 6-8 Band Concert at H.S., 1900 (7 p.m.) start
11 Nov. - Middle School Veterans Day Program, 0830 start

2. Bully Response Team. Mr. Taylor organizes this group of sixth, seventh and eighth grade students which currently has 11 members and they are looking to a several more. Students go through an application process if they want to be on the team and once a group is selected, they twice a month to discuss bullying issues. The goals of the team are to provide information to the student body about bullying and help students deal with bullying whether they are a victim or a bystander. If any of the members observe bullying taking place they are to step in and stop the bullying and report the incident to an adult. Our intent is that other students will follow their lead.

3. Parent Teacher Conferences. They will take place Tuesday, 20 October for 5th grade parents and on Thursday, 22 October for parents of all grades, 5-8. Each night the conferences will occur from 1600 to 2000 hrs. (4:00-8:00 pm). Our 5th grade teachers will continue to have both of their conferences in the fall semester while parents of students in grades 6-8 will have conferences again in February.

4. Wellness Day. Our annual event is scheduled to take place on Friday, 9 October. The primary focus for this day is on the importance of establishing healthy lifestyles. Weather forecast looks good at this point so hopefully that doesn't change. We get good help from community and Concordia student athletes with this program. Periodically we get Concordia athletes helping who are SPS grads who also attended Wellness Day as students. I particularly enjoy seeing this.

5. Student Council Representatives. The following students were voted in by their peers to represent their respective grades as Student Council members. Ms. Gannon supervises this group as they will meet most Wednesday mornings before school.
Grade 5: Briggs Bargmann, Kendrick Brown, Evelyn Greisen, Adalyn Troyer
Grade 6: Burke Bargmann, Ellie Duncan, Willow Leiting, Oliver Sommerfeld
Grade 7: Rex Butcher, Skylar Gilbertson, Knox Niebrugge, Addilyn Vanhousen
Grade 8: Aiden Cook, Brenna Dorathy, William Gabriel, Kaylee Steinmeyer, Henry Sommerfeld
Officers: Berkley Anderson, Mya Boggs, Addison Curry, Nick Eber, Paxton Hartman, Lily Miller, Gabrielle Myles, Arthur Newman, Colton Whisler, Macey Wynegar

Board of Education Report
October 2026
Seward High School
Scott Axt-Rich Eber-Scott Curry

SHS September/October Newsletter:

https://app.smore.com/n/89w5d

College Week:
We are excited to have College Week the week of October 19th! During the week, we hope to promote a post-secondary atmosphere with fun and prizes, as well as information from colleges and universities, the military, and trade schools. Keeping in mind the need for some training/education after high school, we want to encourage our students to explore the variety of options available to them.

P.R.I.D.E. Recognition Rally Scheduled for October 15th
The 1st of four quarterly P.R.I.D.E. Recognition Rallies will be held on October 15th at 2:45PM to recognize and reinforce positive behaviors during the first term. Please join us if you are available!

Homecoming:
Bluejay Leadership Team and their sponsor, Ms. Goracke, are doing a nice job with Homecoming. We have had fantastic student involvement. The leadership team is trying a few new things this year with the parade on Monday due to no school at Elementary on Friday, decorating a smaller location for each class in the main lobby, new activities during the week, and hosting the dance in the old gym.

ACT Test:
On October 21st, the entire junior class will take the ACT at SHS. We will be taking the test online. Each junior will meet individually with a school counselor, principal, or district administrator to review their test results, set a goal score, and discuss strategies for achieving their personal goal on the Spring Test, with our overall school goal to improve all students' composite scores by at least one point.

Enrollment:

Class	Enrollment Numbers
9th Grade	121

10th Grade	138
11th Grade	135
12th Grade	120

Activities: Many Students are participating in extracurricular activities. It's been a great Fall!

Participation numbers:

Fall Activities	2023 involvement	2024 involvement	2025 Involvement	2026 Involvement
Football	69	74	79	77
Girls Golf	11	17	19	22
Volleyball	35	32	39	30
Softball	23	23	23	20
Boys Cross Country	31	27	28	36
Girls Cross Country	16	16	19	25
E-sports	25	21	23	23
One Acts	35	32	46	43
Cheer	16	20	22	20
Key Club	61	42	81	119
FFA	115	86	89	80
FBLA	85	—	57	28
FCCLA	37	26	34	38
Show Choir	49	75	73	73
Band/Color Guard	97	82	94	84
Quiz Bowl	32	—	29	31
Skills USA		71	64	64
State Fair	144	Entries 143 Academic 47 Art		

- Softball - The team placed 5th at the Central Conference Tournament last week after facing a little adversity. District Softball is at Gretna East Friday 10/9 and Saturday 10/10.
- Varsity Football - Currently 16th in wild card points with 3 regular season games left.
- Cross Country - Currently, our Boys and Girls teams are in the top 2 in the state. Central Conference Meet is this coming Thursday, 10/8.
- Volleyball - Went 5-1 over this last weekend at the Scottsbluff Tournament!
- Marching Band - Earned 1st place in Class A and 4th overall out of 82 bands at Harvest of Harmony.
- Girls golf - Our Golf Team finished 4th at the Central Conference Tournament. District is 10/5 in Beatrice.

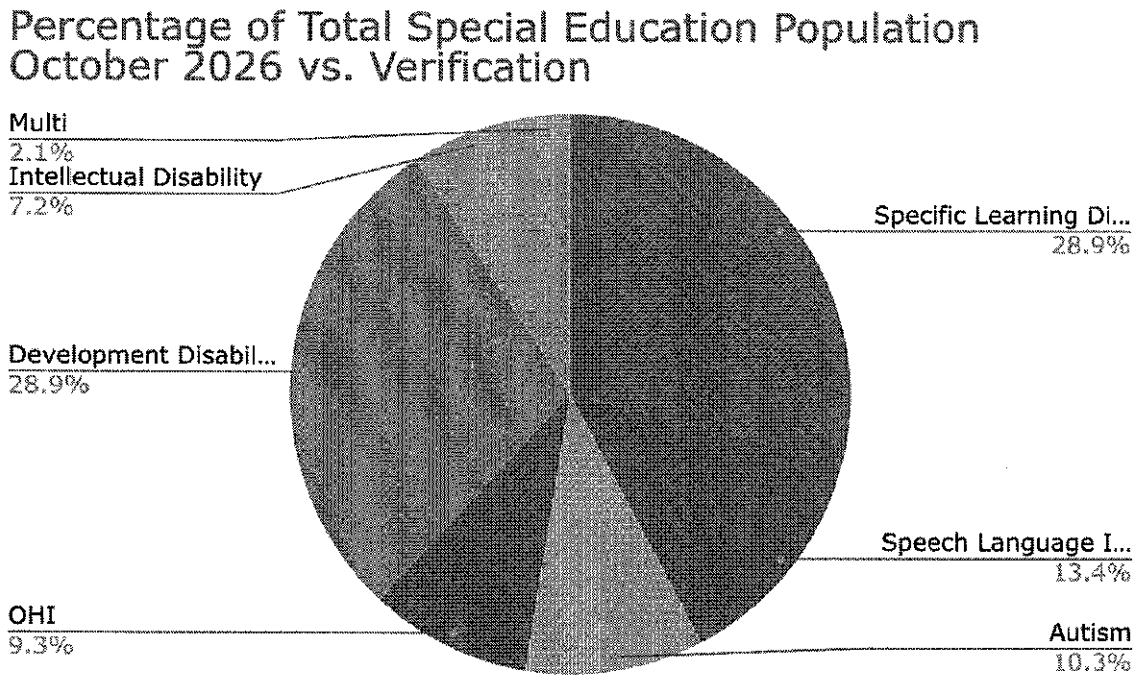
School District of Seward Board Report
Dr. Shannon Hall-Schmeckpeper
Director of Special Services
October 2026

Special Education
Reports:
The Special Education Financial Reporting System (SPEDFRS) for the school year 2025-2026 is due October 31. This submission generates payments for School Age Special Education and Transportation costs.

Indicator 13, which involves reviewing our IEP for students eligible for transition services (age 14 and older), is due on October 19th.

Other state reports due this month include the Pre-kindergarten report, which reviews our early childhood preschool programs, and the Pre-K Instructional Program Hours. We must comply with Rule 11 requirements, which include being in session a minimum of 450 clock hours; serving a meal and a snack; keeping a ratio of at least 1:10 (1 staff to every 10 kids), maintaining at least a 50/50 ratio of students who receive special education services and those who do not; and using and reporting student progress using the GOLD assessment.

Here is a comparison of eligibility for special education services. Students may be found eligible for special education under 13 verification categories. This data is based on the October 1st count data.

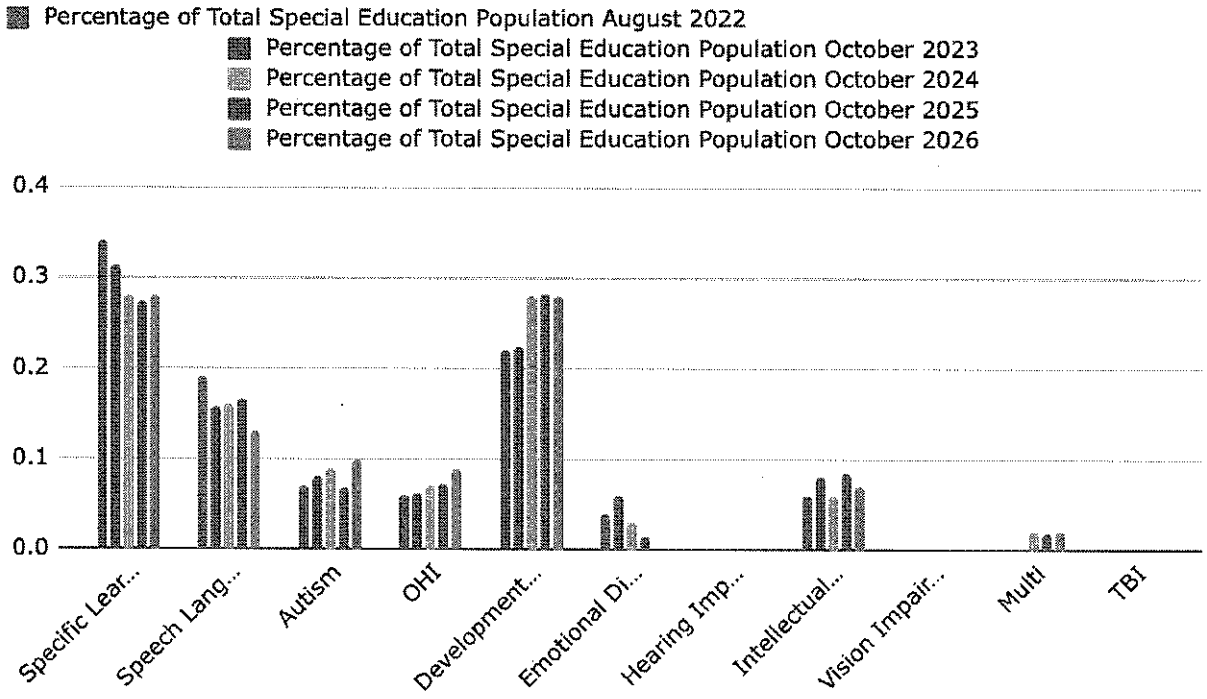


Here is a comparison of the percentage of eligible students under each category over the last five years. The majority of our students continue to be eligible under the verification categories of Specific Learning Disability (28%) and Developmental Delay (28%).

Verification	Percentage of Total Special Education Population August 2022	Percentage of Total Special Education Population October 2023	Percentage of Total Special Education Population October 2024	Percentage of Total Special Education Population October 2025	Percentage of Total Special Education Population October 2026
Specific Learning Disability	34%	31.30%	28%	27.40%	28%
Speech Language Impairment	19%	15.80%	16%	16.60%	13%
Autism	7%	8.10%	9%	6.90%	10%
OHI	6%	6.30%	7%	7.30%	9%

Development Disability (until age 8)	22%	22.50%	28%	28.20%	28%
Emotional Disturbance	4%	6%	3%	1.50%	2%%
Hearing Impairment	<1%	<1%	<1%	<1%	<1%
Intellectual Disability	6%	8.10%	6%	8.50%	7%
Vision Impairment	<1%	<1%	<1%	<1%	<1%
Multi	<1%	<1%	2%	1.90%	2%
TBI			<1%	<1%	<1%

Same data displayed in a graph. We have seen a decrease in students identified as SLD or SLI, likely due to our strong reading instruction and MTSS systems that are in place. Meanwhile, the increase in DD is likely due to DD being a flexible early-childhood category until age eight, allowing us to intervene early when we suspect a delay.



Title

Our Title Reading program currently provides reading intervention to 43 students in grades K-4 at the elementary school, and eight students at our non-public schools. Through our MTSS framework, students who are eligible for extra reading support work

daily with our Title I teachers or Title I paras. The goal is to help these students close any gaps that they may have so they can access grade-level curriculum.

Preschool
Currently, we have 44 students in our preschool classes at the elementary school. Students attend Monday through Friday, following the school calendar. This is an increase from 37 students in our preschool classes last year. There are currently 25 students in the AM class and 19 in the PM class.

Sixpence
We are continually improving our Sixpence program in Seward County. Sixpence provides funding and guidance to high-quality early childhood programs that meet the specific needs of children from the prenatal stage to age 3. It particularly emphasizes services for pre-born children, infants, and toddlers who are most likely to face challenges in their physical, cognitive, and social development, which could put them at risk of difficulties in school and beyond. We are currently providing support to 9 children in Seward.

English Language Learners
We currently have 3 students district-wide who are eligible for and receive ELL support services. In addition, there are 4 students who have moved to monitor status.

High Ability Learners (HAL)
We currently have 136 HAL students for the 2026-2027 school year. An email was just sent to staff to submit nominations to me by the end of October. We will then receive the nominations and collect other data to determine eligibility for HAL.

Multitiered Systems of Support (MTSS)
MTSS is part of our strategic plan. We had four staff members attending the Nebraska MTSS conference on October 8th and 9th. We used PEaK funds to pay for registration to this conference.

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									
Data as of 30th of last month	2026-2027									
	Sept	**Oct**	**Nov**	**Dec**	**Feb**	**March**	**April**	**May**	**June**	
Special Education Open Evaluations										
Public School										
Birth to 3 (IFSP)	2	2								
3-5	1	2								
School Age	0	0								
Non-Public School	0	0								
Special Education Numbers										
Birth to 3 (IFSP)	*9*	8								
Preschool Numbers										
Community (IEP)	*5*	6								
Pre-K (IEP)	*14*	18								
PreK (No IEP)	*29*	*26*								
Total Birth to 5 Special Education	**28**	**32**								
School Age (K-21 programming)										
Total Public School Special Education Enrollment	**199**	**196**								
Total Non-Public School Special Education Enrollment	**19**	**19**								
Grand Total Special Education Enrollment	**246**	**247**								
Special Programs										
HAL	134	136								
ELL	3	3								
ELL Monitor	4	4								
504	66	68								
Sixpence	8	9								
Title 1: Public	43	43								
Title1: Non-Public	TBD	8								

Migrant	1	1								
Immigrant	0	0								

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

October 2026 Board Report for Curriculum and Staff Development

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Board Members,

The Fall season is upon us! With the Fall comes our District ACT test, we still feel like this test is a great opportunity for our students to experience the ACT test and understand what they need to do to prepare for the Spring test. I look forward to all that the Fall season has to offer!

Curriculum

We have started contacting a variety of companies regarding our Spanish curriculum and they have sent out samples for our teachers to review. In October, our teachers have time reserved to examine some of the materials, but we will dive more deeply into the curriculum cycle after the new year. As a reminder, we will also revisit the music curriculum, but my initial thought is that we will be making minor revisions.

Instruction

We have seen some great examples of teachers implementing their professional development regarding literacy. At the secondary level, we have been having several conversations regarding vocabulary, reading stamina, and literacy instructional strategies. As we have been having these conversations, we have been pleased to see many of these strategies implemented in the classroom. While our students do very well in ELA, we know that we can do more to support our students at all levels.

Staff Development

The September Staff Development Day was a success! I am very pleased with our initial secondary training regarding literacy. We are using a model/program called Keys to Adolescent Literacy. We have staff members, Erica Crouch, Lizzy Gannon, Erin Collings, and myself who are trained facilitators of this program. We had our first session in September and I was very proud of how receptive our secondary educators were to the presentation, materials, etc. I am thankful for these facilitators and their willingness to serve their colleagues.

At the elementary level, we are diving into implementation of the learning that they received last year from the University of Nebraska Omaha Early Literacy Workshop. Mrs. Dominy and Mrs. Rising have identified elements to review and teachers are creating plans for how they will implement these elements into their instructional plans.

Assessment

The NSCAS and ACT group data are still embargoed. Parents have received individual score reports for the ACT and will receive NSCAS score reports in the coming weeks. I am hopeful we will be able to present our Part #1 data review during the November meeting.

Thank you for your support.

Dr. Matt Dominy

OCTOBER STAFF DEVELOPMENT NEWS

October 1st, 2026

Our 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.

Message from Matt

I want to take a moment to express my pride and appreciation for the dedication you have shown toward our district-wide literacy training. In our elementary school, I see educators diving into implementation, engaging in thoughtful reflection, and making continuous revisions to refine learning for our youngest readers. At the middle and high school levels, you are leaning into new learning, reflecting on your instruction, and building consistent practices across disciplines. This collective effort ensures that we are actively strengthening the literacy skills of every student who walks through our doors, no matter their grade level.

As a high-performing district, it would be easy to coast on our past achievements, but you have chosen a different path. Your commitment reflects a true growth mindset—a refusal to settle for "good enough" because we all recognize that every child has room to grow. You understand that literacy is the foundation of all future learning, and your willingness to stretch your practice proves how deeply you care about helping all of our students become strong, confident readers.

Please know how proud I am to be part of this team. I am genuinely grateful for your openness to growth, your hard work, and your belief in our students' potential. Together, we are creating momentum that will transform our classrooms, and I look forward to all the incredible opportunities and successes that lie ahead for our school community.

Jon Gordon- Working for a Bigger Purpose

What if work wasn't just work? What if work was a vehicle to live and share a bigger purpose?

I believe there's flawed perception in our society that in order to live a life of purpose we have to leave our jobs and go solve world hunger, feed the homeless, go into ministry or start a charity. While these are all noble causes and many are called to do these very things, for many of us our bigger purpose can be found in the here and now, in the jobs we have, right under our noses. And when we live on purpose with purpose it will provide the ultimate fuel for a meaningful life.

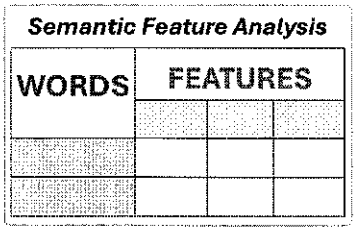
You may not build libraries around the world but you can find the bigger purpose in reading to your children. You may not feed the homeless every day but you can nourish your employees and customers with a smile, kind word and care. And while you may not start your own non-profit organization you can begin a charity initiative at work. After all, "charity" means "love in action." You can make a difference every day and touch the lives of everyone you meet.

While these people may not be starving because of a lack of food, you can provide them with a different kind of nourishment that will feed their souls and feed your own in the process.
I heard of a janitor who worked at NASA and even though he was sweeping floors he felt his bigger purpose was contributing to put a man on the moon.

I met a bus driver whose purpose is to help kids stay off drugs.
I met an administrative assistant who has become the Chief Energy Officer of her company.
I received an email from a woman in the mortgage business who sees her job as a way to help couples save their marriages by keeping their homes.
I met a Popeye's Chicken employee named Edith in the Atlanta Airport who makes thousands of air traveler's smile each day. The list goes on...
Ordinary people with an extra-ordinary purpose.
In any job our purpose waits for us to find it and live it.

I can't tell you what your purpose should be but I can tell you that every one of us can find a bigger purpose in the job we have.

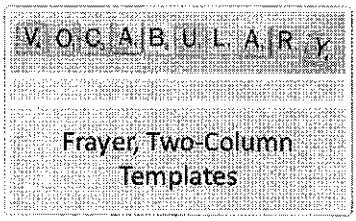
I can tell you that every job, no matter how glorious or boring it may seem, will get mundane if we let it.
Purpose keeps it fresh and when we are filled with purpose, we tap into an endless supply of energy.
Don't wait until you go on a mission trip to start living with a mission. Don't wait until the weekend to feed people who are hungry. Bring your mission to work, start working for a bigger purpose and nourish others in the process.
-Jon



Building Vocabulary: Semantic Feature Analysis - Keys to Literacy

It is helpful for students to learn a new word by associating it with other related words. The related words can be words students already know or new words. Semantic feature analysis is an engaging activity that can be used to make associations.

keystoliteracy.com



Vocabulary: Templates for Teaching Words In-Depth - Keys to Literacy

This post features two scaffolds that can be used to teach specific words: the Frayer and the Two-Column templates. Effective vocabulary instruction should combine direct and indirect approaches to developing students' vocabularies. Direct methods of vocabulary instruction include teaching strategies for learning new words such as analyzing word parts and using the context to determine the meaning of unfamiliar words. It also includes providing in-depth instruction for specific words. Research has shown that direct instruction of at least 400 words per year produces gains in vocabulary and comprehension (Beck et al., 2002; Biemiller, 2004). The Common Core State Standards (and similar state-specific standards) call for students to "acquire and use accurately a range of general academic and domain-specific words and phrases" (Language anchor standard #6).

keystoliteracy.com

Flu Shots on the PD Day

Flu Shots- 3:00-4:00 on Oct. 19th at SMS. (All family members covered under our insurance are welcome)

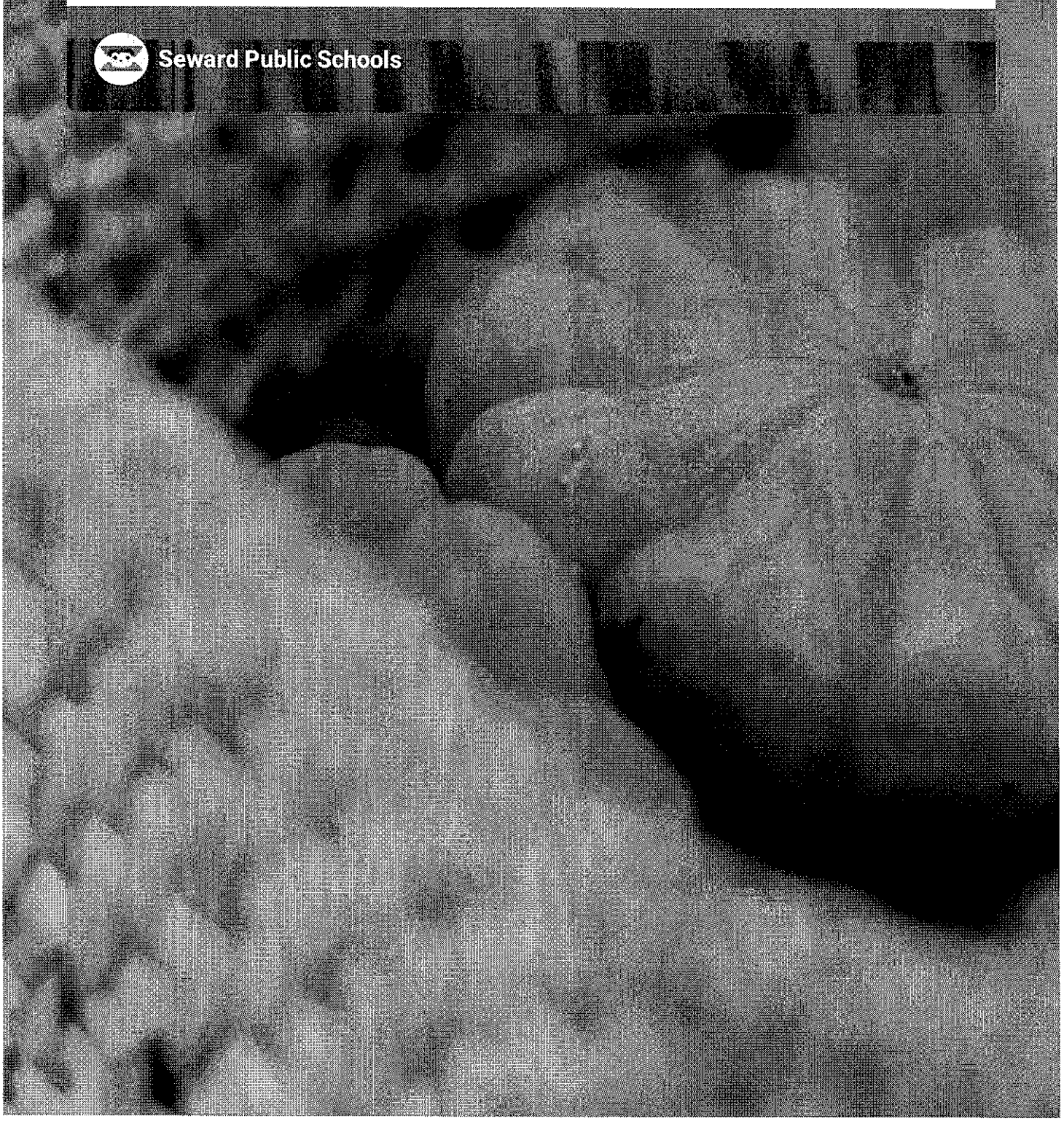
Flu Shot Sign Up

Patriotic Holidays

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.

There are no patriotic holidays in October



Student Representative School Board Report

For the student representative board report, I wanted to get the input from different activities. We prompted them to share something good that their club or activity has been able to accomplish so far this year. Many discussed community outreach projects they have done, or how their group has grown so far this year!

ACTIVITY (Name)	**Description**
Bluejay Leadership (Lexi Collings)	Bluejay leadership team has been very busy these last few. Seward Jays Customs has made top time shirts, pink out shirts for the volleyball team, rally towels for softball and shirts for the kids cheer camp. We have also been all in on homecoming week preparations. Our goal is to provide activities all throughout the week that gets students and the community involved. A super exciting aspect to Homecoming week this year is that we had a fall festival. There was going to be food trucks, yard games, and pumpkin painting. We had a big community turnout and hopefully will turn this into a tradition. Students and families came for a fun relaxing night. Throughout this homecoming week, we have had lots of changes, but students have shown up and brought the spirit. We are going to continue to reflect on how we can refine our activities to get an even larger group of students involved. Events like the fall festival will hopefully become a tradition that continues to build a positive school spirit and culture! Now that homecoming week is almost over, we are working on planning events that will help keep the spirit up throughout the rest of the semester!
Volleyball (Kennedy Dominy)	The Seward Volleyball team is doing outstanding things this season. We just came back from our trip to Scottsbluff, where we went 5-1 against amazing competition. This team is growing with a tough schedule this year. We are continuing to push each other every day and get better as a team. The hard work and dedication everyone has put in is showing on and off the court. We are excited to keep building on this success and see where the rest of the season takes us!
Cheer (Aubrey Hanes)	The cheer team has been advancing so much this year! We have been getting more community outreach by helping out the blue river pet rescue as well as helping the library out with their summer kick off. We have advanced so much in our stunts, cheers, and spirit. The cheer girls have bonded really well and worked together amazingly. We have been incorporating our signs and other props to get the student section and fans more engaged. We have been working really hard on our homecoming routine that will be performed at the pep rally and the homecoming football game! We also have been working extremely hard to get ready for competitions that will start

	early spring! The hard work and dedication that this team represents does not go unnoticed and we will continue to push ourselves to get better everyday!
Girls Golf (Evie Schroder)	The girls golf team has grown a lot this year, even adding an assistant coach this year! We loved having Mr. Piskorski on our coaching staff this year! We are coming to the end of our season currently, competing at Districts on October 5th. Overall, this was a learning season for the team as a whole, having 3 inexperienced girls join the varsity squad for the first time! Despite the inexperience, we competed well, and we had a very fun season! We even have one girl, Cambry Placke, headed out to the state tournament! We are very proud of the success of the team and excited for the future of the team next year!
Softball (Emma Frihauf)	The softball team has accomplished and is continuing to grow and improve throughout the season. We have worked hard both on and off the field to become better players and better teammates. One of the highlights of our season was the conference tournament, where we faced some tough competition and had to work together and stay focused through challenging games. Even when things did not go our way, we continued to encourage each other and compete until the end. Our team has had several strong performances and has continued to represent Seward High School with pride. This season has shown how much our team has grown, especially in our ability to support one another, overcome challenges, and step up when our team needs us. Overall, we are proud of the effort, determination, and teamwork our players have shown throughout the season.
Cross Country (Jordyn Samuels)	The cross country team has been making this a year to remember! The team has shown a lot of determination this year by putting in a lot of effort during the offseason and continuing to work throughout the season. The boys team has won every meet but one this year; the girls have won every meet but two. We've also had huge numbers of students coming out for cross country this year which is amazing to see for the future of the sport at Seward! Additionally, this will be our first year wearing pink jerseys in support of breast cancer awareness at our Conference meet this week!
Marching Band (Adi Langan)	The Seward High Band has been hard at work these last few months learning our music and sets. This Summer we had rehearsals for the Seward 4th of July parade along with band camp at the end of July. Since school started we have had daily rehearsals from 7:45am to 9:00am. These rehearsals consist of learning the drill and music for our show titled shadows and light and learning pep band songs. Our band has played pep band for home volleyball games and home football games. We also perform our show during football halftime. We have had a strong start to our competition season where we have competed at the Waverley Marching Festival and Harvest of Harmony. We received a superior rating for both competitions in

	both the field show and parade, and got 4th place out of 82 bands during the parade at Harvest of Harmony. We still have 3 upcoming competitions and hope to finish our season strong.
FFA (Delaney Manley)	Seward FFA has kicked off the school year strong. Throughout the summer, the Seward FFA Officer Team spent days planning for the year ahead and building leadership skills. From helping out on the 4th of July to helping run our Seward County Fair, we haven't stopped working. We had an extremely successful Kick-Off Party in August, with the most new members we've seen. We pride ourselves on growing our connections with the community through Becknology Days, Ag Appreciation Luncheon, Husker Harvest Days, and more. Competition practices are already in full swing, with Land Evaluation and Livestock Judging coming up. Our members work hard to compete well, representing our chapter phenomenally.
Educators Rising (Lexi Collings)	This year, Ed rising is just getting going. We have established our team and are beginning to look at competitions for our State Competition in February. In a few weeks, we will be going to the Fall Leadership Conference at UNO to learn more about Ed Rising and learn about our futures in education. Something good we have been able to do this year is expand to having a JV and a Varsity group. This means that Freshmen and Sophomores are able to be involved as well if they are interested in possibly exploring a career in education.
FCCLA (Tomi-Ann Hedges)	So far FCCLA has met to discuss who wanted to attend our fall leadership conference that was at UNL West campus on September 28th. We ended up having seven total students attend including 3 of our officers. Our officers have met to discuss recruitment for our STAR projects and pumpkin painting that will happen October 8th. We are also in the works of planning our community service projects for the month of November as well. We are deciding between partaking in a canned food drive with other clubs or creating tie blankets for foster friends or one of the homeless shelters in Lincoln.
FBLA (Carly Kolterman)	FBLA has met as an officer team and discussed this years agenda and roles, as well as recruited members on opening night. Our first official FBLA meeting was a huge success, with multiple new and returning members attending. We discussed the cost for State FBLA, as well as required qualifications and dues. Many members have paid their dues and next meeting we will be discussing state competitions as well as our Wayne and UNK Business days. This club is exceedingly growing and we have so much growth as of last year.
Show Choir (Brooklyn Hesse)	Show choir kicked off in early August with our annual show choir camp that consisted of 3 days. In the camp, we learned a lot of our competition material. Both Blue (women's group) and Gold (mixed

	group) attended this camp to prepare for competitions. These groups are still working hard, coming in early in the mornings to practice and prepare. Gold meets every Monday morning while Blue meets every Tuesday and Thursday. The Gold group has a class in quarter 2 that allows them to prepare for competition season and grow their singing and dancing skills while also growing as a team. The class is a very beneficial opportunity for the Gold group as it allows us to get better as a group. These practices are also in preparation for opening night, as both show choirs will be performing. Along with all the practices, we have 3 students that are also in a portfolio class to assist Mr. Rickert. These students work hard every day to prepare props for our show, create dances for their Christmas show, and make decisions on anything surrounding show choir. As first quarter comes to an end, we hope that our class time will get us competition-ready for our season starting in January!
Choir (Brynlie Robbins)	The choir program has been hard at work in so many ways these past months. Mixed and Select choir have been consistently working to memorize and perfect music for Opening Night which is coming up in a few weeks, and we have been working on various audition materials in Mixed Choir for UNK and Concordia Honor Choirs. Some selected freshmen also had the opportunity to attend the Doane Froshmore Honor Choir this past week. In Vocal performance, we learned all 6 pieces that the Nebraska All State Choir will be performing in November, and just submitted our individual audition tapes for a chance to be selected for it. We have now moved on to working on NSAA National Anthem auditions, our small group/solo auditions for a chance to perform in the first show of Opening Night, choosing solos to perform at District Music Contest, and will be performing in the community starting mid next week.
Skills USA (Haylen Holliday)	SkillsUSA has been working on making our chapter the most involved it ever has been. This summer our officers had a retreat to talk about the rules, fundraising, and our plan this year. We have come up with new rules this year to make sure people are involved and are serious about the club. We had our first meeting in September and we had a nice turn out and our chapter members are already choosing their competitions they want to compete in.
Key Club (Lexi Collings)	Key Club is already off to a great start this school year. This year we have are largest number of members we have ever had. At our first meeting, we talked about some of the upcoming events, and then the members had the opportunity to help brainstorm ideas of different community service projects we could do. So far this year we have taken over running the elementary school original works, and we are preparing for Bluejay Way Service day. Our officers have been reaching out to organizations around Seward County to help find ways we can serve them.

SEWARD PUBLIC SCHOOLS

Annual Computer Science and Technology Education Status Report

Submitted Pursuant to Nebraska Revised Statute § 79-3305
Academic Year 2026–2027 | Date: October 14, 2026

1. Executive Summary & Statutory Authority

In accordance with the Computer Science and Technology Education Act (Neb. Rev. Stat. §§ 79-3301 to 79-3305), Seward Public Schools has established an annual reporting structure to inform the local Board of Education and the Nebraska Department of Education (NDE) regarding student progress, curriculum implementation, and district-determined measures in computer science and technology education.

2. Elementary Level Progress (Grades K–5)

Elementary instruction focuses on foundational understanding of coding and using programming to create artifacts and make meaningful experiences.

Grade Level / Program	Curricular Integration & Standards Focus	Participation / Progress Summary
Grades K–4	Introduction to computer programming using code.org. Students will practice logic thinking, troubleshooting, and basic coding design.	100% of enrolled students participate through media & technology lessons.
Grades 2–4	Students use a variety of technologies within a design process to identify and solve problems by creating new, useful or imaginative solutions. Students critically curate a variety of resources using digital tools to construct knowledge, produce creative artifacts and make meaningful learning experiences for themselves and others.	100% of enrolled students participate through media & technology lessons.

3. Middle School Level Progress (Grades 5–8)

Middle school offerings include reinforcement in the coding area as well as building on tech fundamentals.

Course Title / Module	Content Covered	Student Progress & Completion
MS Technology course	Introduce students to scratch coding, reinforcing the basic block coding from code.org they learned in elementary	100% of enrolled students participated in these lessons

	school. Students will practice logic thinking, troubleshooting, and basic coding design.	
MS Technology course	Students are introduced to basic design techniques and technology fundamentals.	100% of enrolled students participated in these lessons.

4. High School Level Progress & Graduation Requirement Path (Grades 9–12)

Seward Public Schools offers qualifying pathways to ensure all high school students meet or exceed the mandatory 5 credit hours of Computer Science and Technology prior to graduation, pursuant to Neb. Rev. Stat. § 79-729.

Course Name (Code)	Credit Hours	Student Enrollment & Outcome
Foundations of Computing (270704)	5.0 Credits	96% of the class of 2028 have successfully completed the 5 credits required in 79-3304
IT Fundamentals (270504)	5.0 Credits	

Beginning in school year 2027-28, at least five of the minimum credit hours shall include computer science and technology education as required under section 79-3304.

Report Prepared By:
Seward Public Schools Administration
Submitted to the Seward Public Schools Board of Education & Nebraska Department of Education

Bid Tab

PROJECT | Seward Public School District Athletic Improvements

JEO PROJECT NO. | 242372.02

LOCATION | Seward Public School District Office, 410 South Street, Seward, NE 68434

LETTING | October 6, 2026 @ 2:00pm

Bidder	Total Base Bid	Alternate No. 1 - Add: High School Parking Lot	Alternate No. 2 - (Deduct): Middle School 4-Lane Asphalf Track	Alternate No. 3 - Add: Entertainment Lighting Show Package	Unit Price No. 1: Unsuitable Material Below Exposed Subgrade	Unit Price No. 2: Addt'l 5" concrete pavement & subgrade prep	Bid Bond	Acknowledge Addenda (3)	Base Bid + Alt 1 + Alt 3
Nationwide Valles Mines, MO	$ 11,749,330.00	$ 660,658.00	$ 120,836.00	$ 26,300.00	$ 44.73	$ 16.62	X	X	$ 12,436,288.00
Rogge General Contractors, Inc. Lincoln, NE	$ 9,258,000.00	$ 665,578.00	$ 128,375.00	$ 12,474.00	$ 30.00	N/A	X	X	$ 9,936,052.00
Nemaha Sports Construction Lincoln, NE	$ 9,180,000.00	$ 616,332.00	$ 105,000.00	$ 14,100.00	$ 47.25	$ 11.75	X	X	$ 9,810,432.00
DR Anderson Constructors Omaha, NE	$ 9,042,271.00	$ 652,707.00	$ 96,339.00	$ 12,916.00	$ 31.00	$ 18.00	X	X	$ 9,707,894.00
Scheele-Kayton Construction Lincoln, NE	$ 9,141,000.00	$ 539,000.00	$ 130,000.00	$ 13,500.00	$ 35.00	$ 7.00	X	X	$ 9,693,500.00
BIC Construction Lincoln, NE	$ 9,022,000.00	$ 546,000.00	$ 122,000.00	$ 13,000.00	$ 46.00	$ 11.00	X	X	$ 9,581,000.00
Sampson Construction Co., Inc. Lincoln, NE	$ 8,922,000.00	$ 637,000.00	$ 55,000.00	$ 13,000.00	$ 50.00	$ 6.00	X	X	$ 9,572,000.00
Mammoth Sports Construction LLC Meriden, KS	$ 8,700,000.00	$ 640,000.00	$ 90,000.00	$ 13,000.00	$ 45.00	$ 10.00	X	X	$ 9,353,000.00
Kingery Construction Lincoln, NE	$ 8,598,800.00	$ 509,000.00	$ 99,253.00	$ 13,000.00	$ 31.00	$ 15.00	X	X	$ 9,120,800.00
RMV Construction	$ 8,263,700.00	*$ 501,300.00*	$ 102,500.00	$ 12,800.00	$ 25.00	$ 6.00	X	X	$ 8,777,800.00

October 8, 2026

Dr. Josh Fields
Seward Public School District
410 South Street
Seward, NE 68434

RE: Athletic Improvements; Bid Summary and Options for Consideration

Dear Dr. Fields:

JEO has conducted a review of the bids that were received for the Seward Public School District Athletics Improvements project. Based on that review, we offer the following summary and options for consideration.

On behalf of the Seward Public School District, on Tuesday, October 6th, JEO received ten (10) bids for the Athletics Improvements project. A summary of the received bids is in the attached Bid Tab for your review. The submitted bids are at or below the range of what can be expected for a project of this size and scope. All bidders indicated their base bids, provided bid bonds and indicated acceptance of the three (3) addenda that were issued.

RMV Construction LLC (RMV), headquartered in Kearney, NE, is the apparent low bidder for the Base Bid. RMV subsequently supplied the required Bidders Qualifications, and a meeting was held between Eric Casper, Bryan Solko, Curtis Baetz, and Josh Sugita to verify all scopes of work are covered in their bid. Based on our review of the submitted bids and the information summarized above, we recommend that you proceed with establishing a contract for construction with RMV Construction LLC for the Base Bid plus Alternate #1 (High School Parking Lot) and Alternate #3 (Sports Lighting Entertainment Show Package).

If the Seward Public School District accepts the low bid, JEO will develop the contract for Construction between the Owner and Contractor. Once the AIA Contract is developed, JEO will send you a copy of the contract for review prior to sending it to the Contractor for signatures.

If you have any questions or concerns, based on the information and recommendations provided herein, please do not hesitate to give me a call. We look forward to our continued involvement in the successful school bond projects!

Sincerely,

Bryan Solko AIA
Architect

Enclosures: 242372.02 Seward PS Bid Tab RESULTS

Bid Tab

PROJECT | Seward Public Schools Synthetic Turf Package

JEO PROJECT NO. | 242372.02

LOCATION | Seward Public School District Office, 410 South Street, Seward, NE 68434

LETTING | October 1, 2026 @ 2:00pm

Bidder	Total Bid	Acknowledge Addendum (1)	Bidder Qualifications Form
Mid America Sports Construction	$616,752.00	X	X
Academy Sports Turf, Inc	$581,625.00	X	X
Midwest Synthetic Turf Professionals	$525,837.00	X	X
Mammoth Sports Construction	$489,000.00	X	X
Sprinturf, LLC	$451,030.00	X	X

October 8, 2026

Dr. Josh Fields
Seward Public School District
410 South Street
Seward, NE 68434

RE: Synthetic Turf; Bid Summary and Options for Consideration

Dear Dr. Fields:

JEO has completed its review of the bids received for the Seward Public School District High School Synthetic Turf Project and offers the following recommendation.

On October 1, 2026, JEO received five (5) bids for the project. A summary of the bids is included in the attached Bid Tab. The submitted bids are within the anticipated range for a project of this size and scope. All bidders submitted the required bid bond, acknowledged Addendum No. 1, and provided pricing for the Base Bid.

Sprinturf, LLC, of Daniel Island, South Carolina, is the apparent low bidder. Sprinturf submitted the required qualifications, and JEO conducted a follow-up review to confirm the scope of work and project responsibilities included in its bid. Based on our review, Sprinturf's bid is responsive to the contract requirements, and we are satisfied the contractor has included the work necessary to complete the project in accordance with the plans and specifications.

Accordingly, JEO recommends award of the contract to Sprinturf, LLC as the lowest responsive and responsible bidder for the amount of its Base Bid.

Upon board approval, JEO will prepare the AIA Agreement between Owner and Contractor and provide it to you for review prior to execution with the contractor.

If you have any questions, please do not hesitate to contact me. We appreciate the opportunity to continue serving the Seward Public School District and look forward to the successful completion of this project.

Sincerely,

Eric Casper, PLA, ASLA
Landscape Architect

Enclosures: Seward PS Synthetic Turf Bid Tab -10.01.2026

Sales Rep:	**Greg Sales**
Email:	greg@yandasmusic.com
Phone:	**308-234-1970**
Date:	**9/30/2026**

Company:	Seward Public Schools	**Contact:**	Adam Dowling/Bryan Solko
Address:	410 South St.	**Project:**	Seward Football Field Renovation
	Seward, Ne 68434		Aidan Bertucci Spec

Qty	Item	Package price
1	QSC Core 8 Flex 64x64 Networking & Analog I/O Processor	
1	QSC TSC-50-G3 5" touch panel w/TSC-50t-G3 table top mount	
1	Radial SB5 passive direct box for laptops-computers	
1	Atlas IED M600-DT push to talk gooseneck microphone	
2	Shure QLXD4 digital wireless receiver	
1	Shure QLXD2/SM58 wireless handheld transmitter	
1	Shure QLXD1 bodypac transmitter w/PGA31-TQG headworn microphone	
1	RV Venue HDR Distro5 DFIND5 antenna distribution system	
1	Netgear GSM4212PX managed network switch	
1	Turtle AV TAV-XLRWP-IN-US dante wall plate	
1	LEA Professional CS1504 4 x 1500 digital amplifier w/dante	
4	Community R.5-99Z 12" 2-Way Coaxial Speaker, weatherized	
2	Community R1-66Z 12" 2-Way Coaxial Speaker, weatherized	
1	Community R2-52Z Dual 12" 3-Way Speaker 50x20 dispersion, weath.	
1	Extron SMB-113 w/70-617-12 hdmi w/70-1242-12 UsbC wall plate	
1	Extron SW2-HD-4K Plus 2 in 1 out hdmi switcher	
1	Extron DTP3 TP-T 202 w/DTP3 TP-R 201 transmitter/receiver kit	
1	Visionary Solutions Duet-E5-WP-C-BT bluetooth/hdmi/usbc transmitter kit	
1	Rapco custom 2 gang wall plate w/3 ethercon cat6e plate connectors	
1	Lowell LGR-4427 w/rear rack rail/lacer bars w/ACS-2024 power strip	
1	Tripp-Lite SU2200RTXLCD2U UPS power supply (rack mount)	
1000	West Penn AQ226 outdoor rated speaker cable	
200	West Penn 454 mic line	
-	Lift/Scaffolding Rental	
-	Cables/Connectors/Cable Tray	
-	Misc. Supplies	
-	Rigging	
-	Installation Mileage	
-	Installation Labor/Calibration/Training	
		Package price
		$ 64,875.00

Yandas provides: 2 year service contract upon installation..

Signature as Acceptance of the Proposal and Terms

Date of Acceptance

Signed Acceptance must be received prior to ordering of equipment for installation

WE
MAKE
IT
SIMPLE

Seward Public Schools

12529 - Seward Highschool Stadium AV
October 01, 2026

Nate Wagner
Account Executive
402-323-4800 (direct)
402-323-4800 (main)
www.bizco.com
nwagner@bizco.com

AV Statement of Work

Statement of Work

The following statement outlines the activities to be performed by Bizco technicians while on the jobsite. It lists all major components, installed location and functional intent. Our quoted price includes only the activities listed here. Any requested changes or additions will be processed, with your approval, as change orders to the original project. Please review carefully, and pay close attention to all owner requirements as these must be completed prior to the arrival of our team.

Seward has hired Alvine to design a new AV sound system for the football stadium and this proposal is in accordance with the design documents provided by Alvine. No addenda's were provided.

Pressbox

Owner Requirements
The following list of requirements is your responsibility as the owner of the facility.

- Owner furnished backing for speakers
- Owner furnished conduit, data cabling and power

Functions
The audiovisual system provided by Bizco will deliver the following key functions.

- Source Audio playback
- Voice Lift

Controls & Automation
The audiovisual system will allow users to easily control the following system variables.

- Program Audio Level
- Microphone Audio Level

WE MAKE IT SIMPLE

Quote ID: AV.163970 **Date:** Thursday, October 01, 2026 **Expires:** Tuesday, September 29, 2026

Prepared For:	Ship To:	Bill To:	Prepared By:
Adam Dowling Seward Public Schools 410 South St. Seward NE 68434	Adam Dowling Seward Public Schools 410 South St. Seward NE 68434	Adam Dowling Seward Public Schools 410 South St. Seward NE 68434	Nate Wagner 402-323-4800 nwagner@bizco.com

May not include shipping or applicable sales taxes. Any included shipping is for estimate purposes only. Actual shipping charges will be billed and will be based on owner's preferred delivery/installation schedule. Prices listed are good for 30 days.

AV System

MFP#	Description	Qty	Price	Ext. Price
Video Source Equipment				
70-617-12	Single Space MAAP - Black: One HDMI Female to Female on Pigtail	1	$70.00	$70.00
70-1242-12	Single Space MAAP - Black: One USB-C Female to HDMI Female on Pigtail	1	$170.00	$170.00
60-583-11	One-Gang MAAP Mounting Frame - Black	1	$60.00	$60.00
70-1097-03	Three US gang surface mount box: Black	1	$200.00	$200.00
70-315-12	Double Space MAAP - Black: Blank Plate	1	$20.00	$20.00
60-1603-01	Two Input 4K/60 HDMI Switcher	1	$450.00	$450.00
60-1869-62	4K/60 HDMI DTP3 Transmitter with Input Loop-Through and Audio Embedding	1	$860.00	$860.00
60-1869-63	4K/60 HDMI DTP3 Receiver with Audio De-Embedding	1	$740.00	$740.00
CUSTOM WALL PLATE	CUSTOM WALL PLATE (3 EtherCon Connectors)	1	$220.00	$220.00
Audio, Video & Control Routing & Processing Equipment				
R800 0150	Compact Stereo Laptop Direct Box	1	$120.00	$120.00
M600-DT	Paging/Conference Desktop Microphone	1	$190.00	$190.00
D-RN22	RDL Wall-Mounted Bi-Directional Mic/Line Dante Interface 2x2 - 4 x Socket(s) - 1-gang - Wall Mount	1	$720.00	$720.00
DuetE5-WP-C-BT-WHITE	A/V Encoder (Wall Plate), 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE; AES67/Dante, HDMI & USB-C with Bluetooth Audio	1	$1,560.00	$1,560.00
QLXD2/SM58=-G50	Handheld Transmitter with SM58? Microphone	1	$450.00	$450.00
A58WS-BLU	Shure A58WS Windscreen - Currently Blue for the Bluejays	1	$10.00	$10.00

AV System

MFP#	Description	Qty	Price	Ext. Price
QLXD1=-G50	Bodypack Transmitter	1	$380.00	$380.00
PGA31-TQG	Shure PG ALTA PGA31 Wired Electret Condenser Microphone - Black - 4.27 ft - 60 Hz to 20 kHz - 600 Ohm - Gooseneck - TA4F	1	$60.00	$60.00
RK377	Shure Replacement Kit with Clip + 2 Foam Windscreens for PGA31 - Black	1	$10.00	$10.00
SB900C	Shure Rechargeable Lithium-Ion Battery - For Wireless Microphone System, Digital Wireless System, Stereo Personal Monitor System, Handheld Transmitter - Battery Rechargeable - Proprietary Battery Size	2	$110.00	$220.00
SBC200-US	Shure Multi-Bay Battery Charger - Supports 4 Batteries	1	$250.00	$250.00
CP-STAGE	Weather Resistant IP-Rated Circularly Polarized Antenna for In-Ear Monitors and Wireless Microphones	2	$410.00	$820.00
DISTRO5HDR	5-Ch ANT Distro for WLS Mics¦RF Venue half-rack DISTRO5 HDR distributesclean RF signals and powers wireless microphone receivers or other 12VDC rack equipment.	1	$960.00	$960.00
QLXD4=-G50	Shure QLXD4 Digital Wireless Receiver - 470 MHz to 534 MHz Operating Frequency - 330.05 ft Operating Range	2	$720.00	$1,440.00
CORE 8 FLEX	Q-SYS Core Processor with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8x8 GPIO, 8 AEC processors, Half-size 1RU. Includes Scripting/UCI functionali	1	$3,010.00	$3,010.00
SLDAN-8-P	QSC Software-Based Dante v. 9.0 - Perpetual License - 8 Channel	1	$260.00	$260.00
LEA CS1504D	4CH x 1500W – 4?, 8?, and 70V/100V per channel • Key Features: WebUI, LEA Cloud, Third-Party API Control, SharkWare, 96kHz DSP, Speaker Tunings, Real-Time Load Monitoring, Event & Fault Monitoring, Lo-Z or Hi-Z Selectable by Channel, Smart Power Bridge an	1	$3,910.00	$3,910.00
R.5-99Z	Full-Range 2-Way 12-Inch Horn Loaded 90 X 90 Grey	4	$900.00	$3,600.00
R1-66Z	Full-Range 2-Way 12-Inch Large Format Horn Loaded 60 X 60 Grey	2	$1,830.00	$3,660.00
R2-52Z	Full-Range 3-Way Dual 12-Inch High Output Horn Loaded 50 X 20	1	$2,870.00	$2,870.00
GSM4212PX-100NAS	Netgear AV Line M4250-10G2XF-PoE+ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 25 W Power Consumption - 240 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U - Rack-mountable - Lifetime Limited Warranty	1	$1,030.00	$1,030.00
TSC-50-G3	QSC High Definition Touch Screen Controller - For Video Conferencing - 1280 x 720 Video (Live) - HD - 1 x Network (RJ-45) - USB - Wall Mountable, Tabletop	1	$1,200.00	$1,200.00
TSC-50t-G3	Table top mounting accessory for TSC-50-G3. Color - Black only.	1	$210.00	$210.00

AV System

MFP#	Description	Qty	Price	Ext. Price
Rack / Furniture				
LGR-4427	Gangable 44 Unit Rack, 27" Deep, 2 Pairs of Rails, Rear Door, Black	1	$1,200.00	$1,200.00
SU2200RTXLCD2U	Tripp Lite by Eaton series UPS SmartOnline 2000VA 1800W 120V Double-Conversion Sine Wave UPS - 7 Outlets Extended Run Network Card Option LCD USB DB9 2U Rack/Tower - 2U Rack/Tower - 4 Minute Stand-by - 100 V AC, 110 V AC, 115 V AC, 120 V AC, 127 V AC Inpu	1	$2,010.00	$2,010.00
PDT-1020C-NS	Middle Atlantic PDT Vertical Power Strip - 10 Outlet, 20A - NEMA 5-20P - 10 x NEMA 5-20R - 10 ft Cord - 20 A Current - 115 V AC Voltage	1	$190.00	$190.00
LBP-1R	LBP Series Horizontal Lace Bar - Cable Lacing Bar - Black - Aluminum - Pack of 10	1	$60.00	$60.00
Cabling & Materials				
INSTALL STOCK	Integrated System Cabling & Misc Hardware	1	$4,020.00	$4,020.00
Services				
LABOR	Services (Including Design, Install, Programming & Commissioning)	1	$22,260.00	$22,260.00

AV System Subtotal $59,470.00

AV Processing & Shipping

MFP#	Description	Qty	Price	Ext. Price
Client agrees to pay a 50% down payment. Upon acceptance of this quote you will be emailed an invoice. The downpayment must be received prior to placing product orders. If your organization, requires an alternate payment plan, please contact your sales representative for options. Processing fees may apply.				
ProgressiveBill	Processing Fees (if applicable)	1	$295.00	$295.00
Shipping - Client agrees to pay the estimated shipping amount shown. The cost is approximated and will be adjusted to reflect actual shipping costs upon final invoice.				
Shipping	Estimated Shipping Costs	1	$1,200.00	$1,200.00

AV Processing & Shipping Subtotal $1,495.00

AV Service Agreement Options

MFP#	Description	Qty	Price	Ext. Price
BizAV-Priority	BizAV-PRIORITY - Expedited Remote Support and Onsite Service - Annual Contract	1	$1,800.00	$1,800.00

AV Service Agreement Options Subtotal $1,800.00

Quote Summary

Description	
AV System	$59,470.00
AV Service Agreement Options	$1,800.00
Subtotal	[redacted]
Shipping	[redacted]
Total	[redacted]

All prices and descriptions are subject to change without notice. This price list is a quotation only and is not an order or offer to sell. No contract for sale will exist unless and until one of the following occur: 1.) a purchase order has been issued by you and accepted by Bizco or 2.) an order is place on-line and accepted by Bizco or 3.) a written proposal is accepted by you. The prices contained in this list may not be relied upon as the price at which Bizco will accept an offer to purchase products unless expressly agreed to by Bizco in writing. Product specifications may be changed by the manufacturer without notice. It is your responsibility to verify product conformance to specifications of any subsequent contract. All products are subject to availability from the manufacturer. Prices quoted may not include applicable taxes. Sales tax will be included on the invoice. Products are non-returnable unless approved in writing by Bizco Technologies within 30 days of invoice date. Those approved returns may be subject to a restocking fee. Payment terms are available upon credit approval; unless otherwise stated in writing, terms shall not exceed 30 days from date of invoice. Questions about these and other terms and conditions should be addressed by your sales representative.

General Assumptions

- Project will enter internal project review process only after the following are completed.
  - acceptance of quote
  - submission of all required contract documents, including a credit application (new customers only)
  - Receipt of **50% DOWN PAYMENT** or approved payment plan (processing fees may apply).
- Unless otherwise specified in the statement of work, all work is to be completed during normal business hours, M-F, 8AM-5PM.
- Site must be ready for scheduled work. If owner's site is not ready when installers arrive, Bizco's project completion date is subject to change and additional charges will apply.
- All owner furnished equipment (OFE) is to be on-site, available at the time of our installation.
- If owner chooses to receive and store product at their location, the owner is responsible for examining product, upon receipt. Any shipment with damage should be refused by the owner. Displays should be unpackaged and checked immediately for breakage, functionality. Bizco is not responsible for any damaged, non-functional goods received at owner's location.
- Bizco is not responsible for owner furnished equipment that is deemed non-working or incompatible.
- In cases where the AV equipment will be connected to the customer's wired or wireless network, the following must be completed prior to our scheduled arrival onsite:
  - Customer must provide necessary information for connecting AV equipment to network.
  - All required network ports must be installed and activated.
  - Customer is responsible for configuring their network to accommodate networked AV equipment.
- All required electrical outlets must be installed prior to our scheduled arrival onsite.
- All equipment will be installed in accordance with manufacturer's specifications. Alterations to the installation due to unforeseen environment issues (building vibration) or perceived instability will result in a change order at the owner's expense.

General Timeline

PROJECT PHASE	ACTIVITIES	APPROVAL TO PHASE*
Project Approval	Downpayment & contract docs	0-10 business days
Project Review	Project site visit and/or kickoff mtg.	5-15 business days
Cancellation Deadline	**Last day to cancel equipment order**	**15th business day**
Design Review	Schematic drawings & submittals	1-3 weeks
Procurement	Order bill of materials	3-4 weeks
Waiting on Product	All product received in warehouse	4-8 weeks
Schedule Installation	Installation Manager schedules install	8-10 weeks

**Denotes the average elapsed time from project approval to the project phase. This is typical of projects where the jobsite is ready and all equipment is in-stock, ready to ship. Actual times will vary due to numerous circumstances.*

Shipping & Handling

- Quote may not include shipping or applicable sales taxes. Please review carefully.
- Any included shipping is for estimation purposes only.
- Actual shipping charges will be billed and will be based on owner's preferred delivery/installation schedule.
- All quote prices listed are good for 30 days. After 30 days, Bizco reserves the right to adjust prices and re-issue a new quote.

No Returns Policy

Bizco, Inc. enforces a **NO RETURNS** policy on all audiovisual integration projects with limited exceptions. Once a project's scope with parts list has been approved by our client, either by digital Order Porter or by customer purchase order, the client then has 15 business days to request a cancellation of specific parts. After 15 business days, the following exceptions may apply and are assessed on an individual basis.

NO RETURNS POLICY LIMITED EXCEPTIONS

- **Defective or Faulty Equipment** – Bizco, Inc. will make every effort to repair/replace defective or faulty equipment while under manufacturer's warranty. See Service & Warranty section for complete details.
- **Active Distribution Partner Returns Window** – Most manufacturers and distributors will allow returns within a specific timeframe from the purchase date. In most cases a restocking fee is assessed. If the partner window is active and Bizco, Inc. can return the item, then Bizco, Inc. may authorize the return provided the client agrees to pay the partner's restocking fee + return freight charges. Please note that this window often begins as soon as the equipment is received in our warehouse, where it may sit for several weeks prior to installation.
- **Equipment Capability Gap** – Systems designed by Bizco, Inc. (not a 3rd party consultant) are guaranteed to deliver capabilities as outlined by the project's original scope of work. If Bizco, Inc. determines that an ordered part is incapable of providing a required capability, returns or substitutions may be authorized. Under these conditions, Bizco, Inc will offer a full refund for items returned up to 30 days after the project's substantial completion date.

Bizco's NO RETURNS policy reflects the very custom work that we do. Each audiovisual system designed is unique, based on our clients' preferences, functional requirements and room/area characteristics. All equipment is ordered to specification for each project. Furthermore, the audiovisual technology industry experiences a high rate of advancement. The SKUs we order today, will quickly be replaced with newer models in the very near future. Enforcing a NO RETURNS policy allows Bizco, Inc. to run efficiently without taking on an excessive amount of unusable inventory.

Service & Warranty

- For assistance, call **402-323-4842** or email AVservice@bizco.com.
- Bizco warrants parts and workmanship for one year from substantial completion of a project.
- Onsite services may be delayed up to 5 business days from the submission of a service ticket.
- For expedited service, please consider purchasing the priority service agreement that is offered as part of your project. See below for details.

Included Warranty

- 1st year included with an eligible AV project.
    - Includes remote support and onsite service labor to troubleshoot, repair and/or replace warrantied equipment sold & professionally installed by Bizco, Inc.
    - Excludes service that is a result of changes made, post installation, by owner or a 3rd party vendor.
    - Excludes requests for additional features, not included in the original project scope.
- At warranty expiration, the following service options will be presented;
    - Client may purchase BizAV-Priority annual service contract.
    - Client may purchase BizAV-Remote annual service contract.
    - Client may opt for Time and Material service, in which remote service and onsite labor will be provided at the current labor rate, with a two-hour minimum.
- Warranty service wait times are up to 5 business days
    - Need expedited service? Consider purchasing a priority contract in lieu of the standard warranty.

    - Service hours are Monday-Friday, 8am to 5pm.
    - Excludes Weekends & US holidays.

Priority Annual Contract (Optional)

- Includes remote support and onsite service labor to repair/replace audiovisual systems and equipment, sold and professionally installed by Bizco, Inc.
- Includes replacement interconnect cables for damaged or missing system cabling (HDMI, Data, etc.), up to 12' in length.
- Existing AV systems, installed by others, may also be covered when explicitly outlined in the contract.
    - May require additional onboarding fees.
    - May require additional hardware.
- Equipment repair/replace subject to existing manufacturer's limited warranty.
    - Does not cover shipping & handling costs incurred.
    - Does not cover bench fee costs incurred.
    - Does not cover product replacement costs incurred.
- Priority service wait times are up to 1 business day (remote) and 3 business days (onsite)
    - Clients under contract move to the front of our onsite service queue.
    - Service hours are Monday-Friday, 8am to 5pm.
    - Weekends & US holidays (see rate), subject to availability.

Remote Annual Contract (Optional)
(offered after initial warranty period only)

- Includes remote support to troubleshoot audiovisual systems and equipment, sold and professionally installed by Bizco, Inc.
- Onsite services will be offered at our current Time and Material rate with a one hour minimum.
- Includes replacement interconnect cables for damaged or missing system cabling (HDMI, Data, etc.), up to 12' in length.
- Equipment repair/replace subject to existing manufacturer's limited warranty.
    - Does not cover shipping & handling costs incurred.
    - Does not cover bench fee costs incurred.
    - Does not cover product replacement costs incurred.
- Priority service wait times are up to 1 business day (remote) and 3 business days (onsite)
    - Clients under contract move to the front of our onsite service queue.
    - Service hours are Monday-Friday, 8am to 5pm.
    - Weekends & US holidays (see rate), subject to availability.

Warranty & Contract Exclusions

- Consumable items such as lamps, filters, batteries, etc.
- Equipment damaged by misuse
- Equipment damaged by Force Majeure events
- Consumer grade displays (may be warrantied for an additional charge)
- Changes/alterations/upgrades not included in the original project scope
- Contracts are priced per physical address. Other locations are not covered unless explicitly outlined in the contract.

Time & Material Service Ticket

- Regular Hourly Rate (expired warranty or no contract)
    - $150/hr
    - 2 hour minimum (includes drive time, to and from site)

    - Travel between Lincoln and Omaha will be billed one-way only
    - Service manager may provide a "not to exceed" estimate**
- Material
    - Equipment repair/replace subject to manufacturer's limited warranty
    - Shipping & handling costs will be billed
    - Bench fees will be billed
    - Product replacement costs will be billed
    - Any miscellaneous/material costs will be billed
- Time and Material service wait times are up to 5 business days
    - Service hours are Monday-Friday, 8am to 5pm.
    - Excludes Weekends & US holidays.
- Emergency Weekend & US Holiday Rate (with contract only, subject to availability)
    - Remote $150/hr, one hour minimum
    - Onsite $300/hr, one hour minimum

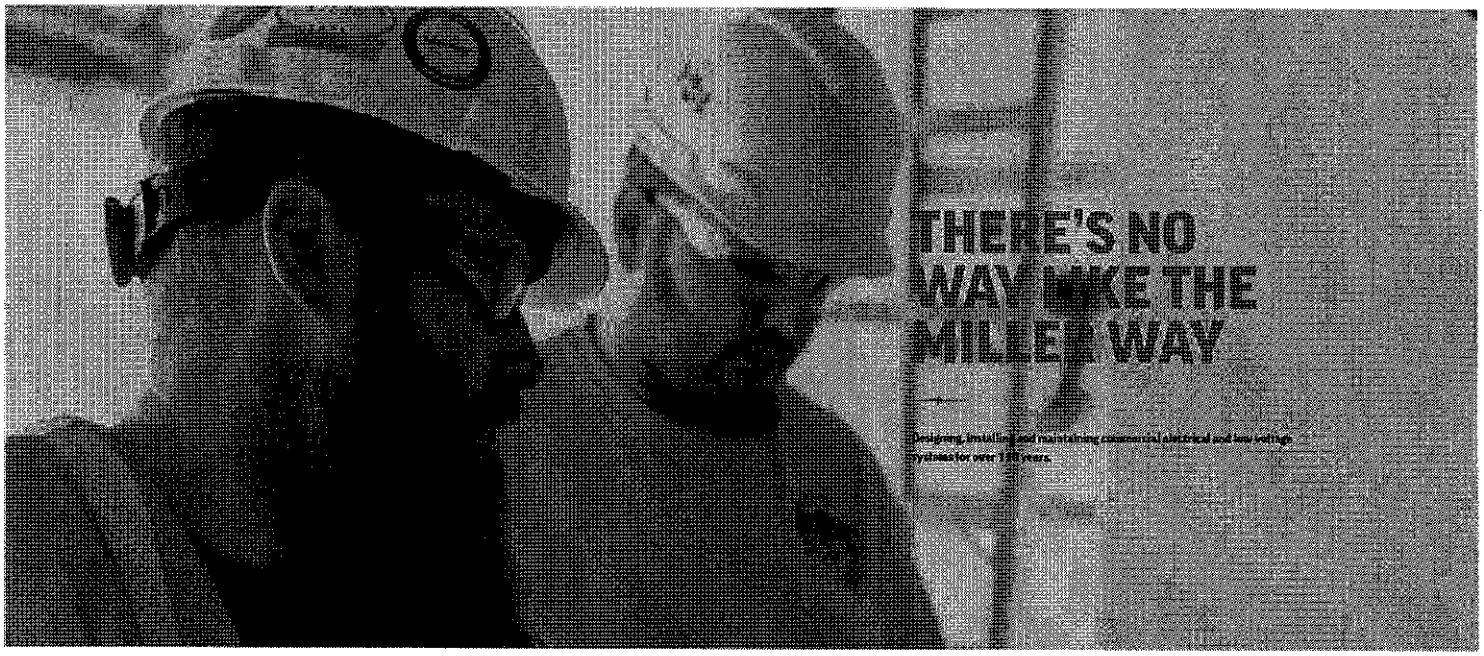
***A not to exceed service estimate may be prepared by the service manager at the client's request. This is intended for small repairs only. For system enhancements, the service manager may send the request to our sales department. This request for quote will run through our AV engineering department and may take up to 10 business days to complete.*

PROPOSAL

Athletics Improvements

Seward Public Schools

Revision: 0
Modified: 9/30/2026



Presented By:

Miller Electric Company

2501 St. Mary's Ave
Omaha, NE 68105 US
4023155913
www.millerelect.com

SCOPE OF WORK

Press Box Audiovisual (AV) Systems

Project	Seward Public School District Athletics Improvements — High School Stadium Press Box
Owner	Seward Public School District — High School, 532 Northern Heights Drive, Seward, NE
Prepared By	Miller Electric | Ben Salzmann (ben.salzmann@millerelect.com)
Reference Drawings	T302, T303, T400, T700 — JEO Architecture Inc. / Alvine Engineering, dated 09/03/2026, JEO Project No. 242372.02
Date	September 15, 2026

Quote is valid for (30) Thirty days. No Taxes Included, Tax Papers are required or Sales Tax will be added.

Executive Summary

This Scope of Work (SOW) covers the furnishing, installation, termination, configuration, and testing of the audiovisual (AV) equipment for the new press box at the Seward High School stadium, as shown on Drawings T302, T303, T400, and T700 (JEO Architecture / Alvine Engineering, JEO Project No. 242372.02, dated 09/03/2026). Scope is limited to AV equipment and devices — loudspeakers, amplification, DSP, wireless microphones, video distribution, control, and network/rack equipment. All pathways (conduit, cable tray), boxes (backboxes, pull boxes, and equipment backing/blocking), and AC power (receptacles and circuits) are provided by others and are excluded from this scope.

In general terms, the AV scope consists of: (1) a fully populated 45RU equipment rack in Room AV108 with network switch, wireless microphone receivers, audio DSP, amplification, and UPS; roof/soffit-mounted loudspeakers (mark AV11) located above the press box and aimed at the field and seating bowl per the elevation and roof plan details; (3) a wireless microphone system (handheld and head-worn) with roof-mounted RF antennas; (4) an HDMI/USB-C laptop input with AV-over-IP and HDBaseT (AV Pro Edge) video extension to the stadium scoreboard system; and (5) a Q-SYS touch panel for AV/audio control. The HUDL camera (mark AV15) shown on the drawings is furnished and installed by others and is excluded from this scope.

Area 1 — AV108 Equipment Rack & Rack Equipment

Reference: Sheet T303, Details 1 & 2 (AV108 Enlarged Plan / Rack Elevation)

- Furnish and install a 4-post, 45RU equipment rack in Room AV108. Rack backboard, ladder-tray runway, and wall blocking are included as specified.
- Furnish, install, and configure rack equipment per the rack elevation: Netgear GMS4214PX PoE network switch; RF Venue Distro5 HDR antenna distribution system; (2) Shure QLXD4 wireless microphone receivers; QSC Core 8 Flex audio DSP; 1RU shelf; and LEA Professional CSD1504 four-channel amplifier.
- Furnish and install a rack-mount UPS (Tripp-Lite SU2200RT3UCX2U or approved equal) with SNMP communications card and rack-mount kit. Power circuit/receptacle to the rack is provided by others.
- Provide all rack-to-rack patch cabling, cable management within the rack, and equipment labeling.

Area 2 — Roof-Mounted Loudspeaker System (Mark AV11)

Reference: Sheet T302, Details 1 & 2 (Enlarged Press Box — Technology / Roof Plan) and Sheet T400 (Technology Elevations)

Mark AV11 denotes the roof/soffit-mounted loudspeakers as shown on the press box elevation (T302, Detail 1), with physical mounting locations and aiming shown on the roof plan (T302, Detail 2) and exterior elevations (T400).

- Furnish and install loudspeakers (types S1, S2, S3, S7) and manufacturer mounting brackets at each AV11 location, aimed at 15° and 25° down from vertical (perpendicular to the press box exterior) with mounting offsets of 2'-0" and 2'-9" per T400.
- Terminate and wire loudspeakers in parallel zone groups back to the LEA Professional CSD1504 amplifier outputs in the AV108 rack, within pathways provided by others.
- Roof and wall penetration flashing, sealing, and weatherproofing, and all associated conduit and backboxes, are provided by others.

Area 3 — Audio System: DSP, Amplification & Wireless Microphones

Reference: Sheet T700 (Audiovisual Schematics)

- Install and configure the QSC Core 8 Flex audio DSP as the central audio processing engine, with all FLEX bus and GPI/GPO connections per schematic, network connectivity (LAN A/B), and RS-232 control.
- Install and configure the LEA Professional CSD150XD four-channel amplifier, routing DSP outputs to the loudspeaker zones described in Area 2.
- Furnish and install a wireless microphone system consisting of one Shure wireless handheld microphone (QLXD2/SM58) and one Shure wireless head-worn microphone (QLXD1/PGA31), each paired to a dedicated Shure QLXD4 receiver in the AV108 rack via the RF Venue Distro5 HDR antenna distribution system.
- Furnish and install RF Venue CP Stadium antennas on the press box exterior per T700, connected to the antenna distribution system in the rack. Conduit and mounting backboxes for the antennas are provided by others.

* Price Includes Accessories

- Furnish and install an Atlas IED gooseneck microphone at a wall-mount Dante wall plate (Turtle AV) location, reserved for future use, with Dante network connection to the DSP.
- Furnish and install a Radial J48-type 3.5mm audio balancer to interface an unbalanced 3.5mm feed from the scoreboard-provided Mac Mini into the DSP.

Area 4 — Video/Data Distribution: Laptop Input to Scoreboard

Reference: Sheet T700 (Audiovisual Schematics)

- Furnish and install an AV Pro Edge input plate (HDMI and USB-C) at the tabletop position in the PA Room.
- Install AC-EX70-444-RNE-P (receiver) at equipment rack, Extend the receiver's HDMI output to the scoreboard-provided Elgato 4K X capture device for game broadcast/scoreboard integration.
- Furnish and install a Visionary AV DuetE5-WP-C-BT — with custom wall plate labeling stating "AUDIO INPUT ONLY" as noted.

Area 5 — Control System

Reference: Sheet T700 (Audiovisual Schematics)

- Furnish and install a Q-SYS TSC-5B-G7 touch panel, mounted in the tabletop position in the PA Room, networked to the QSC Core 8 Flex DSP for audio/system control.
- Terminate control, audio, and video connections at the below-table wall plate per the panel and connector layout on T700. Wall box/backbox for the plate is provided by others.

Area 6 — Network Equipment

Reference: Sheets T700 and T303

- Furnish, install, and configure the Netgear GMS4214PX 10-port PoE network switch in the AV108 rack, with SFP uplink ports 1–2 connected to the scoreboard-provided switch and the owner's network respectively.
- Provide structured cabling terminations and patching between the network switch, DSP, touch panel, DTP3 transmitter/receiver pair, and AVoIP devices per the schematic on T700. Cable pathway (conduit/cable tray) is provided by others.

Clarifications & Exclusions

- Pathways (conduit, cable tray, and ladder rack runway), boxes (backboxes, pull boxes, and equipment backing/blocking), and AC power (receptacles and circuits) are provided by others and are excluded from this scope.
- The HUDL camera (mark AV15) shown on the drawings is furnished and installed by others; no AV camera equipment or cabling is included in this scope.
- Roof and wall penetration flashing, sealing, and weatherproofing are performed by others (GC), coordinated with the AV installer for device locations.
- Scoreboard-provided equipment (Mac Mini, Elgato 4K X, owner's network switch) is furnished by others; this scope includes only the AV connections and interfaces to that equipment as shown.

* Price Includes Accessories

- Final loudspeaker aiming, gain structure, and DSP programming shall be verified and tuned in the field to achieve adequate, intelligible coverage of the field and seating areas.
- Any device, quantity, or model substitution beyond what is shown on the referenced drawings (including the AV Pro Edge revision noted on T700) shall be confirmed with the design team prior to procurement.

Warranty and Maintenance Agreement

Warranty

- Miller Electric provides a **one (1) year workmanship warranty,** commencing one day after Substantial Completion.

Alternative Service Maintenance Agreement

- Length of SMA: (1 or 2) Years (starting one year after substantial completion date)
- (1) Annual service maintenance trip to clean, test, update components
- Response Time: 24-hour phone / electronic response, (24) hour on-site response time for service calls.

* Price Includes Accessories

Audio Visual: General

1	**Labor Package**
1	**Miller Electric Company Adjustment**
1	**Miller Electric Company Installation Supplies and Consumables**
1	**Miller Electric Company Low Voltage Quote** Labor and materials for AV rack/tray as specified on T303. Plywood and labor to install not included. Taxes excluded
1	**Miller Electric Company Shipping and Logistics**

Audio Visual: General Total

* Price Includes Accessories

1 **LEA Professional CS1504D**

PROFESSIONAL-GRADE, HIGH POWER SMART AMP | 4 CH | 1500 WATTS PER CH

1 **NETGEAR GSM4212PX-100NAS**

8x1G PoE+ 240W 2x1G and 2xSFP+ Managed Switch (Americas)

12 C2G CG03983

6ft (1.8m) Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Black

2 NETGEAR AXM762-10000S

SFP+ Transceiver, 10GBase-LR for single mode 9/125m fiber

1 **QSC CORE 8 FLEX**

Processor, Core 8 FLEX-NA, 100-240V (MUST BE ORDERED TOGETHER WITH CORE 8 FLEX-SW)

1 **Radial Engineering R800 0150**

Compact stereo DI for computer with attached cable, stereo or mono out

1 C2G CG40060

12ft (3.7m) Pro-Audio XLR Male to XLR Female Cable

1 **Tripp-Lite SMART2200RM2UL**

SmartPro 120V 2.2kVA 1.92kW Line-Interactive Sine Wave UPS, Lithium Iron Phosphate (LiFePO4) Batteries, 2U, LCD, USB, DB9

1 Tripp-Lite WEBCARDLXE

Network Management Card for Select UPS Systems

1000 **Windy City Wire CAT6SP-BLK**

23 AWG 4 Pair Bare Copper, Shielded Plenum Rated Category 6 [Black]

1000 **Windy City Wire RG8X-BLK**

RG-8 Mini Coaxial Cable with 95% Braid Black Jacket

1 **Wireless Microphones**

* Price Includes Accessories

	1	Shure PGA31-TQG Headset condenser microphone, TA4F (TQG)
	1	Shure QLXD1=-G50 Bodypack Transmitter
	1	Shure QLXD2/SM58=-G50 Handheld Transmitter with SM58 Microphone
	2	Shure QLXD4=-G50 Half-Rack, Single Channel Receiver
	2	RF Venue CP-STAGE RF Venue CP Stage Antenna
	1	RF Venue DISTRO5HDR Five (5) Channel Antenna Distribution System

Audio Visual: Head End Total

* Price Includes Accessories

4 **Biamp Systems R.5-99Z**

Speaker, 2-Way Horn-Loaded Coaxial, 12", 90 H x 90 V Beamwidth, Weather-Resistant, With Yoke

400 Windy City Wire 12-02DB-BLK

12 AWG 2 Conductor Bare Copper, Non-Shielded Non-Plenum
UL Type TC, PLTC, FPL or NPLF Suitable for Wet Locations [Black]

2 **Biamp Systems R1-66Z**

2-Way Horn Loaded Coaxial, Weather-Resistant Full Range Loudspeaker, 8 Ohm

200 Windy City Wire 12-02DB-BLK

12 AWG 2 Conductor Bare Copper, Non-Shielded Non-Plenum
UL Type TC, PLTC, FPL or NPLF Suitable for Wet Locations [Black]

1 **Biamp Systems R2-52Z**

3-Way Horn Loaded Triaxial, Weather-Resistant Loudspeaker, 4 Ohm

100 Windy City Wire 12-02DB-BLK

12 AWG 2 Conductor Bare Copper, Non-Shielded Non-Plenum
UL Type TC, PLTC, FPL or NPLF Suitable for Wet Locations [Black]

Audio Visual: Speakers Total

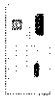
* Price Includes Accessories

1 **AtlasIED M600-DT**

Desktop Paging Microphone, Single Zone

1 C2G CG40060

12ft (3.7m) Pro-Audio XLR Male to XLR Female Cable



1 **AVPro edge AC-CXWP-USBC-T**

USB-C/HDMI Wall Plate Transmitter via HDBaseT

1 C2G C2G10377

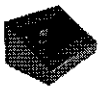
6ft (1.8m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated

1 **AVPro edge AC-EX70-444-RNE-P**

70M 18Gbps HDBaseT Receiver with Power Supply

1 C2G C2G10377

6ft (1.8m) C2G Performance Series Ultra Flexible High Speed HDMI Cable - 4K 60Hz In-Wall, CMG (FT4) Rated



1 **FSR DSKB-3G**

3 Gang desktop mounting bracket with 4 1 space IPS opening

1 **Miller Electric Company Custom I/O Plates**

Custom 2-gang plate for AV Network connections

1 **QSC TSC-70-G3**

High Definition Touch Screen Controller

1 QSC TSC-710T-G3

Table Top Mounting Accessory For TSC-70-G3 And TSC-101-G3

1 **Turtle AV TAV-XLRWP-IN-US**

Dual Analog XLR Input to Dante Wall Plate (US, White)

1 **Visionary Solutions DuetE5-WP-C-BT-WHITE**

Duet Wallplate Encoder w/Bluetooth, Bluetooth and Dante/AES67 Audio

* Price Includes Accessories

Audio Visual: Pressbox Total

ALTERNATE 2nd & 3rd Year Maintenance

1 **Miller Electric Company 1 Year Miller Standard Warranty**

Standard Workmanship and Equipment Warranty (12 months from project completion)

Alternates

1 **Miller Electric Company 2nd Year Miller BASIC Plan** Add $3,283.46

·Manufacturer Warranty
·Workmanship Warranty
·Free Shipping
·Repair Discounts
·Annual Preventive Maintenance, Report & Training
·4 Business Hour Guaranteed Phone/Email Response
·1 Business Day Guaranteed On-Site Response

1 **Miller Electric Company 3rd Year Miller BASIC Plan** Add $3,283.46

·Manufacturer Warranty
·Workmanship Warranty
·Free Shipping
·Repair Discounts
·Annual Preventive Maintenance, Report & Training
·4 Business Hour Guaranteed Phone/Email Response
·1 Business Day Guaranteed On-Site Response

ALTERNATE 2nd & 3rd Year Maintenance Total

Project Subtotal: **$61,860.00**

* Price Includes Accessories

PROJECT SUMMARY

Project Total with no taxes:	$61,860.00
Grand Total:	**$61,860.00**

Client: **Date:**

Contractor: **Miller Electric Company** **Date:**

EXTRACT FROM MINUTES OF MEETING
OF THE BOARD OF EDUCATION
OF SEWARD COUNTY SCHOOL DISTRICT 009
(aka Seward Public Schools)

A meeting of the Board of Education of Seward County School District 009, in the State of Nebraska, was convened in open and public session at 5:30 p.m. on October 12, 2026, at the Administrative Offices, in Seward, Nebraska. Present were: President, _____ and Members, _____

_____.

Absent were: _____.

Notice of the meeting was given in advance thereof by publication or posting, an affidavit of publication or certificate of posting being attached to these minutes, which notice advised of the availability of agenda for the meeting. Notice of the meeting was given in advance to all Members of the Board of Education and a copy of their acknowledgment of receipt of notice and agenda is attached to these minutes. Reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date, and place of the meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The President publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held. In accordance with Section 84-1412, R.R.S. Nebraska, the public was provided with an opportunity to speak at the meeting.

The President stated it was necessary for the Board to formally correct the minutes of the Board with regard to a resolution adopted on April 13, 2026 to authorize the issuance of up to $25,000,000 in General Obligation School Building Bonds (the "Resolution"). Upon preparing the closing documents for issuance of the Bonds, it was discovered that Section 4 of the Resolution contains a scrivener's error. The first sentence of said Section 4 was drafted to read, "Bonds maturing more than five (5) years after their date of issue shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of delivery of such Bonds at a redemption price equal to 100% of the par amount thereof plus

accrued interest on the principal amount redeemed to the date fixed for redemption." To match the terms of the proposed issuance of the Bonds as actually discussed and approved at said meeting, the first sentence of Section 4 should have been drafted to read, "The Bonds shall be subject to redemption in accordance with the terms of redemption set forth the Agreement referred to in Section 2 above."

After discussion, Board Member _____ moved to correct the minutes of the Board to correct the scrivener's error and include the corrected language in the copy of the Resolution included in the minutes of the Board and the transcript for the General Obligation School Building Bonds, Series 2026. Board Member _____ seconded the motion and upon roll call upon the question of adoption of said motion, the following Board Members voted AYE: _____

_____.

The following voted NAY: _____.

The following were absent or did not vote: _____.

More than a majority of the Board Members having voted in favor of the adoption of said motion, the President declared the motion adopted and directed the Secretary to correct the minutes in accordance with the motion.

DATED this 12th day of October, 2026.

_____
Board President

ATTEST:

_____
Secretary

Option Enrollment Resolution 2026

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS WHEREAS, Seward Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and WHEREAS, the Seward Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total; NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications: Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows: 1. Option students will not be accepted into a regular K-3 elementary classroom if the projected enrollment is 21 or more in that classroom. 2. Option students will not be accepted into a regular 4-6 classroom if the projected enrollment is 25 or more in that classroom. 3. Option students will not be accepted into the regular education middle school grade levels (7-8) when the enrollment in that middle school grade is one hundred (125) or more students. 4. Option students will not be accepted into regular education high school grade levels (9-12) when the enrollment in high school reaches six hundred (600) or more students. Other Standards. The school district shall not accept an option student when acceptance of the student: (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student; (b) Would require the procurement of new equipment, technology, or furnishings; (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals; (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff; (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

Budget Hearing

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 14, 2026 5:30 PM

Attendance Taken at 5:30 PM.

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

1. Call the Budget Hearing to order and announce the Open Meetings Act as posted.

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 September 9, 2026.

3. Roll Call

3.1. Action to excuse board members if necessary

4. 2026-2027 Budget Overview

Dr. Fields gave the board a budget overview for the 2026-2027 school year.

5. Budget Hearing-Community Input and Discussion regarding support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed 2026-2027 budget of all funds and to consider amendments relative thereto.

There was none.

6. Adjournment

Motion to adjourn the budget hearing at 5:41 p.m. 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

Prepared by:

Heidi Covert

Jill Hochstein

Secretary

Tax Request Hearing

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 14, 2026 Tax Request Hearing will follow the Budget Hearing

Attendance Taken at 5:42 PM.

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

1. Call the tax request hearing to order and announce the Open Meetings Act as posted.

2. Public Notice of Tax Request Hearing 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 September 9, 2026.

3. Roll Call

3.1. Action to excuse board members if necessary

4. 2026-2027 Tax Request Overview

Dr. Fields gave the board a 2026-2027 tax request overview.

5. Tax Request Hearing- Community Input and Discussion regarding support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed property tax requests for the 2026-2027 school fiscal year (General Fund, Bond Fund, Special Building Fund and Qualified Capital Purpose Undertaking Fund)

There was none.

6. Adjournment

Motion to adjourn the tax request hearing at 5:46 p.m. Passed with a motion by Paul Duer and a second by Shawn Svoboda.
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

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 14, 2026 The Regular Board Of Education Meeting will follow the Tax Request Hearing

Attendance Taken at 5:47 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 September 9, 2026.

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 Jill Hochstein and a second by Danielle Shipley.
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. Bond Project Update

Bryan from JEO and Dr. Fields gave the board an update on the bond projects.

3.2. Emergency Operation Plan

Dr. Dominy and Dr. Fields gave the board an update on the EOP and the swatting incident at SHS.

4. Short Recess

Motion to take a 5 minutes recess Passed with a motion by Paul Duer and a second by Matt Hastings.
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

Lexi Collings presented her report to the board.

5.3. Superintendent's Report

The Ag Appreciation Luncheon last week had a great turnout. The NASB State Conference will be held on November 18-20, 2026. Dr. Fields and the board will be presenting on Thursday, November 19, 2026 about the bond. A few board members discussed Lessons Learned from the NASB regional meeting in York. The Seward board was recognized at the regional meeting for all their work. The NASB Regional Director ballot for #16- will be Suzanne Sapp Ashland-Greenwood or Amanda Jedlicka, Schuyler. The Negotiations Committee will need to meet before Nov. 1. Dr. Fields will be presenting on the bond at Rotary on September 16, 2026. https://nasb.enviseams.com/docs/default-source/board-quicks/september-2026-board-quicks-e-update.pdf?sfvrsn=72ab532c_3

5.4. 2026-2027 Enrollment Report

Dr. Fields discussed enrollment for the 26-27 school year.

6. Action Items

6.1. 2026-2027- Seward Public Schools Budget

Motion to approve the 2026-2027 Seward Public Schools Budget as presented. Passed with a motion by Paul Duer and a second by Shawn Svoboda.
Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

6.2. 2026-2027 Tax Resolution

Motion to approve the Seward Public Schools 2026-2027 tax resolution 2026 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. Future Agenda Items

Bids for the bond projects

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. Approval of Claims

8.3.1. General Fund - $872,006.45

8.3.2. Gifts & Donations Fund - $211.68

8.3.3. Special Building Fund - $850,102.84

8.4. Out of State Travel

8.5. Approval of Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Paul Duer and a second by Danielle Shipley.
Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

9. Adjournment

Motion to adjourn the meeting at 7:12 PM with the next regular board meeting scheduled for Monday, October 12 at 5:30. Passed with a motion by Matt Hastings 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 SEPTEMBER 30, 2026

GENERAL FUND (ACCOUNT NUMBER 60042926)

Bank Balance		4,205,584.40
Seward County Treasurer--Local Taxes	2,422,347.71	
Butler County Treasurer--Local Taxes	74,718.69	
Seward Hot Lunch--Reimbursement	119,170.86	
Leanne Ruskamp--Sale of Bus	1,675.00	
Laurie Morse--Insurance	2,300.00	
ESU 6--Sub Pay	1,033.44	
ESU 6--Sub Pay	1,722.40	
Jon Marroquin--Rental	105.00	
Macbook Litigation--Settlement	33.65	
Macbook Litigation--Settlement	33.65	
Macbook Litigation--Settlement	33.65	
Macbook Litigation--Settlement	33.65	
St. Johns--Transportation	800.00	
Jones Bank - Interest	6,289.66	
State of Nebraska--MIPS	1,559.52	
State of Nebraska--Stronger Connection 6424	5,001.00	
State of Nebraska--State Aid	241,207.00	
Jones Bank - Interest	1,528.23	
		2,879,593.11
		7,085,177.51
Disbursements for the Month		2,026,481.17
Bank Balance		5,058,696.34
Less Outstanding Checks		188,363.95
Available Balance		4,870,332.39

GENERAL FUND MONEY MARKET (ACCOUNT NUMBER 60037340)

Beginning Balance	1,055,901.08
Transfer to General Fund for Cash Flow Purposes	0.00
Transfer from General Fund	0.00
Interest	2,013.44
Bank Balance	1,057,914.52

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance	1,179,679.95
Transfer to General Fund for Cash Flow Purposes	0.00
Interest	2,399.44
Bank Balance	1,182,079.39

CD #45932 CNB--Interest Rate: 3.61%-Maturity Date 10/27/2026	1,500,000.00
CD #70004607-JB-Interest Rate: 3.80%--Maturity Date 12/22/2026	700,771.44
	2,200,771.44
TOTAL IN GENERAL RESERVE FUND	**3,382,850.83**

SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED SEPTEMBER 30, 2026

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance	386,670.99
Deposit: Jones Bank	2,692.60
Disbursements:	0.00
Interest	693.15
Bank Balance	390,056.74

CD#49403--CB--3.62% DATE DUE 11/02/2026	545,150.76
CD#70004608-JB--3.80% DATE DUE 12/22/2026	300,000.00
TOTAL CD'S	845,150.76

TOTAL IN DEPRECIATION FUND ACCOUNTS **1,235,207.50**

SPECIAL BUILDING FUND (ACCOUNT NUMBER 10-074-9)

Beginning Balance	1,580.61
Deposits: Seward County Treasurer--Local Taxes	74,131.02
Butler County Treasurer--Local Taxes	2,350.77
Wire from D.A. Davidson Co	26,130,875.55
Transfer to Special Bldg Fund Money Market 810304	5,332,000.00
Transfer to Cattle Money Market 809578	10,000,000.00
Wire to Jones Bank Money Market 65453063	10,000,000.00
Disbursements	850,102.84
Interest	197.45
Bank Balance	27,032.56

SPECIAL BUILDING FUND MONEY MARKET(ACCOUNT NUMBER 810304)

Beginning Balance	165,412.91
Interest	4,764.69
Transfer from Special Building Fund 100749	5,332,000.00
Bank Balance	5,502,177.60

CATTLE BANK MONEY MARKET FUND (ACCOUNT NUMBER 809578

Beginning Balance	0.00
Transfer from Special Building Fund 100749	10,000,000.00
Interest	18,986.30
Bank Balance	10,018,986.30

SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED SEPTEMBER 30, 2026

JONES BANK MONEY MARKET FUND (ACCOUNT NUMBER 65453063

Beginning Balance	0.00
Transfer from Special Building Fund 100749	10,000,000.00
Interest	27,123.29
Bank Balance	10,027,123.29

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS **25,575,319.75**

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance	11,213.50
Interest	17.43
Deposit: School District of Seward General Fund	25,000.00
Disbursements	0.00
Bank Balance	36,230.93

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance	29,646.13
Interest	18.17
Deposit: Seward County Gives	0.00
Disbursements	63.66
Bank Balance	29,600.64

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

Beginning Balance	1,179.28
Seward County Treasurer & Butler County Treasurer --Local Taxes	2.83
Interest	0.15
Disbursements	0.00
Bank Balance	1,182.26

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance	17,482.71
Interest	6.13
Disbursements	0.00
Deposit: SPS	0.00
Bank Balance	17,488.84

SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED SEPTEMBER 30, 2026

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance	148,947.26
Interest	55.14
State of NE Payments	18,867.04
Other Receipts	109,127.55
Disbursements	119,200.06
Bank Balance	157,796.93
Amount Due District	69,161.23
Available Balance	88,635.70

HOT LUNCH FUND MONEY MARKET (ACCOUNT #810312)

Beginning Balance	316,211.95
Interest	585.47
Transfer from Hot Lunch Acct 103535	0.00
Available Balance	316,797.42

TOTAL IN HOT LUNCH FUND ACCOUNTS **405,433.12**

STUDENT FEE FUND (ACCOUNT #668-157)

Beginning Balance	1,291.26
Receipts:	0.00
Interest	0.00
Disbursements	0.00
Bank Balance	1,291.26

BOND FUND (ACCOUNT #60000586)

Beginning Balance	1,466,297.60
Seward County Treasurer - Local Taxes	436,696.68
Butler County Treasurer - Local Taxes	13,571.91
Deposit - Jones	0.00
Interest	3,011.03
Disbursements	0.00
Bank Balance	1,919,577.22

CD#70003865--JNB RATE OF 3.61% DATE DUE 11/24/2026 ---------- 232,164.68

TOTAL IN BOND FUND ACCOUNT **2,151,741.90**

Heidi Covert, Treasurer

BUDGET PRINTOUT
RECAPITULATION
SEPTEMBER 30, 2026

RECEIPTS PORTION OF THE 2026-2027 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	24,360,000.00	2,764,835.13	21,595,164.87	11.35%
HOT LUNCH		119,170.86		
TOTAL RECEIPTS		2,884,005.99	21,475,994.01	

EXPENDITURES PORTION OF THE 2026-2027 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	11,900,000.00	916,578.26	10,983,421.74	7.70%
SPECIAL ED	3,300,000.00	250,904.67	3,049,095.33	7.60%
SS--PUPILS	1,575,000.00	136,661.23	1,438,338.77	8.68%
SS-INSTRUCTION	700,000.00	57,104.73	642,895.27	8.16%
GENERAL ADM	510,000.00	34,215.47	475,784.53	6.71%
PRIN ADMIN	1,500,000.00	115,307.46	1,384,692.54	7.69%
GEN BUSINESS	355,000.00	21,780.18	333,219.82	6.14%
OPER/MAINT	2,460,000.00	371,287.72	2,088,712.28	15.09%
TRANSPORTATION	1,200,000.00	108,164.56	1,091,835.44	9.01%
FOUNDATION	0.00	0.00	0.00	0.00%
TRANSFERS	50,000.00	0.00	50,000.00	0.00%
GEN FUND TOTALS	23,550,000.00	2,012,004.28	21,537,995.72	8.54%
FEDERAL FUNDS	810,000.00	45,908.25	764,091.75	5.67%
SIXPENCE		10,588.69		
GRAND TOTAL	24,360,000.00	2,068,501.22	22,291,498.78	8.49%
HOT LUNCH	1,167,584.00	69,161.23		
TOTAL	25,527,584.00	2,137,662.45		

Seward Elementary
Activities Account Report
As of Sep. 30, 2026

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
Total of **All** Line Items Included: Beginning Balance:						**$8,626.24**
Activities Account Beginning Balance: (Not including Library balance.)						**$4,384.20**
	9/1/26	2498	Barbur Floral-Memorial flowers		53.00	4,331.20
	9/8/26	2506	Ratkovec-file key reimbursement		31.67	4,299.53
	9/9/26		Deposit	120.00		4,419.53
	9/9/26	2512	Walmart-supplies		144.36	4,275.17
	9/11/26	2511	Ideal Pure Water-workroom		100.00	4,175.17
	9/14/26	2513	Walmart-family donation supplies		259.87	3,915.30
	9/22/26	2514	McGill- nurse office reimbursement		42.33	3,872.97
	9/28/26	2497	Visa		62.35	3,810.62
	9/28/26	2502	Visa		126.23	3,684.39
	9/30/26		Interest	1.67		3,686.06
Total Of **Activities Account**: Ending Balance:						**$3686.06**

Compounded Interest included in the total balance: $1.67 total = $535.43

Library

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
Elementary Library Line Item: Beginning Balance:						**$4,242.04**
	9/9/26		Deposit	180.00		$4422.04
	9/14/26	2510	Follett Content Solutions		2,873.97	$1548.07
Total of Elementary **Library** Line Item: Ending Balance:						**$1548.07**
Total of All Line Items Included: Ending Balance:						**$5234.13**

Principal: Jessica Dom Date: 10-6-26

Bookkeeper: Tim Rite Date: 10/6/26

SEWARD MIDDLE SCHOOL

Reconciliation General Ledger Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
GL Acct: 990 - Petty Cash								**Beginning Balance: $0.00**	
				Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
GL Acct: 991 - Cash on Hand								**Beginning Balance: $0.00**	
				Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
GL Acct: 992 - Checking								**Beginning Balance: $101,030.82**	
9/1/26	NEBRASKA CHILDREN'S HOME Donation			10738	$0.00	$300.00	$0.00	$100,730.82	120
9/1/26	SKILLS USA NEBRASKA Registration			10799	$0.00	$420.00	$0.00	$100,310.82	325
9/1/26	SKILLS USA NEBRASKA			10803	$0.00	$60.00	$0.00	$100,250.82	325
9/1/26	RICH WERGIN Reimbursement			10911	$0.00	$224.26	$0.00	$100,026.56	130
9/1/26	CAROL JOY HOLLING			10912	$0.00	$10,384.75	$0.00	$89,641.81	130
9/1/26	JAMIE HAYDEN Reimbursement			10914	$0.00	$45.13	$0.00	$89,596.68	130
9/1/26	AMAZON CAPITAL SERVICES office supplies			10915	$0.00	$167.44	$0.00	$89,429.24	100
9/1/26	ASPI/BOUND xc			10916	$0.00	$30.00	$0.00	$89,399.24	100
9/1/26	CASH WA DISTRIBUTING			10917	$0.00	$968.49	$0.00	$88,430.75	100
9/8/26	AMY HARMS VB		3000	10918	$0.00	$90.00	$0.00	$88,340.75	100
9/8/26	ASHLEY SCHLEGEL VB		3000	10919	$0.00	$90.00	$0.00	$88,250.75	100
9/8/26	JULIA DANIELS VB		3000	10920	$0.00	$90.00	$0.00	$88,160.75	100
9/9/26	Receipts VB Concessions			29	$247.75	$0.00	$0.00	$88,408.50	100
9/9/26	Receipts VB gate			29	$415.00	$0.00	$0.00	$88,823.50	100
9/9/26	JILL BISBEE Reimbursement for Staff donuts		3001	10921	$0.00	$97.20	$0.00	$88,726.30	110
9/9/26	PAC AND SAVE Popcorn		3003	10922	$0.00	$94.00	$0.00	$88,632.30	100
9/9/26	CYNTHIA TOOVEY Reimbursement		3004	10923	$0.00	$26.79	$0.00	$88,605.51	110
9/10/26	Receipts Fall buttons/posters			2	$483.00	$0.00	$0.00	$89,088.51	110
9/10/26	Receipts Stelling's Homeroom			2	$210.00	$0.00	$0.00	$89,298.51	200
9/10/26	Receipts Vancura's TT			2	$144.00	$0.00	$0.00	$89,442.51	350
9/10/26	Receipts Schreiner's TT			2	$192.00	$0.00	$0.00	$89,634.51	350
9/10/26	BILL DUTTON FB Referee		3007	10924	$0.00	$95.00	$0.00	$89,539.51	100

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
9/10/26	TAYLOR WYATT FB Referee		3007	10925	$0.00	$95.00	$0.00	$89,444.51	100
9/10/26	MIKE WILLIAMS FB Referee		3007	10926	$0.00	$95.00	$0.00	$89,349.51	100
9/10/26	RICH SOUKUP FB Referee		3007	10927	$0.00	$95.00	$0.00	$89,254.51	100
9/10/26	BSN SPORTS Plyo Box		3005	10928	$0.00	$311.85	$0.00	$88,942.66	100
9/10/26	CULLIGAN Rental		3006	10929	$0.00	$60.00	$0.00	$88,882.66	115
9/11/26	Receipts VB concessions			3	$403.50	$0.00	$0.00	$89,286.16	100
9/11/26	Receipts XC fees; Bennington, Aurora			3	$60.00	$0.00	$0.00	$89,346.16	100
9/11/26	Receipts Act. Passes			3	$1,150.00	$0.00	$0.00	$90,496.16	100
9/11/26	Receipts FB gate cash box			3	$294.00	$0.00	$0.00	$90,790.16	100
9/11/26	Receipts VB gate cash box			3	$330.00	$0.00	$0.00	$91,120.16	100
9/11/26	Receipts Pay to play			4	$50.00	$0.00	$0.00	$91,170.16	100
9/14/26	Receipts Fall Sports buttons and posters			5	$107.00	$0.00	$0.00	$91,277.16	110
9/14/26	Receipts			5	$25.00	$0.00	$0.00	$91,302.16	100
9/14/26	Receipts Staff donation			5	$100.00	$0.00	$0.00	$91,402.16	115
9/14/26	Receipts Raffle donation			5	$80.00	$0.00	$0.00	$91,482.16	405
9/14/26	SEWARD HIGH SCHOOL Bluejay Leadership/Christensen		3008	10930	$0.00	$192.00	$0.00	$91,290.16	350
9/14/26	RICH SOUKUP FB Referee		3014	10931	$0.00	$95.00	$0.00	$91,195.16	100
9/14/26	JUSTIN HARTMAN FB Referee		3014	10932	$0.00	$95.00	$0.00	$91,100.16	100
9/14/26	BRANDON LINDAU FB Referee		3014	10933	$0.00	$95.00	$0.00	$91,005.16	100
9/14/26	BRANDON LINDAU VOID: wrong amount on written check		3014	10933	$0.00	($95.00)	$0.00	$91,100.16	100
9/14/26	BRANDON LINDAU FB Referee		3014	10934	$0.00	$95.00	$0.00	$91,005.16	100
9/15/26	Receipts			6	$25.00	$0.00	$0.00	$91,030.16	100
9/15/26	Receipts Lounge water donation			6	$25.00	$0.00	$0.00	$91,055.16	115
9/15/26	Receipts Fall buttons/posters			6	$22.00	$0.00	$0.00	$91,077.16	110
9/15/26	Receipts Cecrle TT shirts			6	$204.60	$0.00	$0.00	$91,281.76	350
9/15/26	Receipts Special Olympics Nebraska			7	$600.00	$0.00	$0.00	$91,881.76	405
9/15/26	Receipts FB gate			8	$450.00	$0.00	$0.00	$92,331.76	100
9/15/26	Receipts XC Entry Fees			8	$180.00	$0.00	$0.00	$92,511.76	100
9/16/26	Receipts Reeds purchases			9	$12.00	$0.00	$0.00	$92,523.76	215
9/16/26	Receipts Fall buttons/posters			9	$72.00	$0.00	$0.00	$92,595.76	110
9/16/26	Receipts			9	$25.00	$0.00	$0.00	$92,620.76	100
9/16/26	AWARDS UNLIMITED XC Trophy and Medals		3017	10935	$0.00	$102.35	$0.00	$92,518.41	100

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
9/17/26	JULIA DANIELS VB Official		3018	10936	$0.00	$105.00	$0.00	$92,413.41	100
9/17/26	AMY HARMS VB Official		3018	10937	$0.00	$95.00	$0.00	$92,318.41	100
9/17/26	ASHLEY SCHLEGEL VB Official		3018	10938	$0.00	$95.00	$0.00	$92,223.41	100
9/17/26	BILL DUTTON FB Referee		10939	10939	$0.00	$95.00	$0.00	$92,128.41	100
9/17/26	TAYLOR WYATT FB Referee		3019	10940	$0.00	$95.00	$0.00	$92,033.41	100
9/17/26	MIKE WILLIAMS FB Referee		3019	10941	$0.00	$95.00	$0.00	$91,938.41	100
9/17/26	RICH SOUKUP FB Referee		3019	10942	$0.00	$95.00	$0.00	$91,843.41	100
9/18/26	Receipts VB gate; St. John's, Aurora			10	$803.00	$0.00	$0.00	$92,646.41	100
9/18/26	Receipts FB gate			10	$305.00	$0.00	$0.00	$92,951.41	100
9/18/26	Receipts VB concessions			10	$600.00	$0.00	$0.00	$93,551.41	100
9/18/26	Receipts Vancura's TT			11	$24.00	$0.00	$0.00	$93,575.41	350
9/18/26	Receipts Carlson			11	$47.00	$0.00	$0.00	$93,622.41	100
9/18/26	Receipts Fall buttons/posters			11	$21.00	$0.00	$0.00	$93,643.41	110
9/18/26	Receipts Activity Pass			11	$50.00	$0.00	$0.00	$93,693.41	100
9/21/26	ASHLEY SCHLEGEL VB Official		3021	10943	$0.00	$90.00	$0.00	$93,603.41	100
9/21/26	AMY HARMS VB Official		3021	10944	$0.00	$90.00	$0.00	$93,513.41	100
9/21/26	OLIVIA HALQUIST VB Official		3021	10945	$0.00	$90.00	$0.00	$93,423.41	100
9/21/26	BILL DUTTON FB Referee		3020	10946	$0.00	$95.00	$0.00	$93,328.41	100
9/21/26	RYAN KRATOCHVIL FB Referee		3020	10947	$0.00	$95.00	$0.00	$93,233.41	100
9/21/26	MIKE WILLIAMS FB Referee		3020	10948	$0.00	$95.00	$0.00	$93,138.41	100
9/21/26	BRANDON LINDAU FB Referee		3020	10949	$0.00	$95.00	$0.00	$93,043.41	100
9/21/26	WALNUT MIDDLE SCHOOL XC Entry Fee		3015	10950	$0.00	$50.00	$0.00	$92,993.41	100
9/22/26	Receipts VB Gate-L.Lutheran			12	$585.00	$0.00	$0.00	$93,578.41	100
9/22/26	Receipts FB Gate- Crete			12	$407.00	$0.00	$0.00	$93,985.41	100
9/22/26	Receipts VB concessions			12	$323.00	$0.00	$0.00	$94,308.41	100
9/22/26	EVAN'S CUSTOM APPAREL 5th Grade t-shirts		3023	10951	$0.00	$954.00	$0.00	$93,354.41	200
9/22/26	CASH-WA DISTRIBUTING Concessions		3022	10952	$0.00	$550.50	$0.00	$92,803.91	100
9/22/26	AMAZON CAPITAL SERVICES Supplies		2257	10953	$0.00	$208.90	$0.00	$92,595.01	110
9/22/26	AMAZON CAPITAL SERVICES Supplies		3010	10953	$0.00	$27.07	$0.00	$92,567.94	110

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
9/22/26	AMAZON CAPITAL SERVICES Concessions supplies		3011	10953	$0.00	$175.07	$0.00	$92,392.87	100
9/23/26	Receipts Activity Passes			13	$125.00	$0.00	$0.00	$92,517.87	100
9/23/26	Receipts t shirt			13	$12.00	$0.00	$0.00	$92,529.87	100
9/23/26	Receipts Todd's Toptime T shirts			14	$180.00	$0.00	$0.00	$92,709.87	350
9/23/26	Receipts 5th Grade t shirts			14	$10.00	$0.00	$0.00	$92,719.87	200
9/23/26	SEWARD HIGH SCHOOL Todd's Toptime t shirts		3024	10954	$0.00	$180.00	$0.00	$92,539.87	350
9/24/26	Receipts Toptime- Cecrle			15	$14.00	$0.00	$0.00	$92,553.87	350
9/24/26	Receipts Toptime- Hubach			15	$168.00	$0.00	$0.00	$92,721.87	350
9/24/26	FAITH TOWLE VB Official		3026	10955	$0.00	$105.00	$0.00	$92,616.87	100
9/24/26	CASH-WA DISTRIBUTING Concessions order		3027	10956	$0.00	$564.95	$0.00	$92,051.92	100
9/24/26	CHESTERMAN COMPANY CocaCola order		3028	10957	$0.00	$417.54	$0.00	$91,634.38	100
9/24/26	SEWARD HIGH SCHOOL Hubach t shirts		3025	10958	$0.00	$180.00	$0.00	$91,454.38	350
9/25/26	Receipts VB gate			16	$195.00	$0.00	$0.00	$91,649.38	100
9/25/26	Receipts VB concessions			16	$205.50	$0.00	$0.00	$91,854.88	100
9/25/26	Receipts Raffle Donations			17	$410.00	$0.00	$0.00	$92,264.88	405
9/25/26	Receipts Buttons/Posters			18	$15.00	$0.00	$0.00	$92,279.88	110
9/28/26	Receipts Vancura's TT			19	$36.00	$0.00	$0.00	$92,315.88	350
9/28/26	SEWARD HIGH SCHOOL Vancura's Toptime t-shirts		3032	10959	$0.00	$204.00	$0.00	$92,111.88	350
9/28/26	JULIA DANIELS VB Official		3029	10960	$0.00	$105.00	$0.00	$92,006.88	100
9/29/26	Receipts Fall Sports buttons and posters			20	$21.00	$0.00	$0.00	$92,027.88	110
9/29/26	Receipts VB Concessions			21	$328.04	$0.00	$0.00	$92,355.92	100
9/29/26	Receipts VB gate			22	$354.00	$0.00	$0.00	$92,709.92	100
9/29/26	TOM PALLAS VB Official		3030	10961	$0.00	$105.00	$0.00	$92,604.92	100
9/29/26	ASHLEY SCHLEGEL VB Official		3030	10962	$0.00	$105.00	$0.00	$92,499.92	100
9/29/26	OLIVIA HALQUIST VB Official		3030	10963	$0.00	$105.00	$0.00	$92,394.92	100
9/30/26	Receipts September interest			28	$31.76	$0.00	$0.00	$92,426.68	120
				Totals	**$11,177.15**	**$19,781.29**	**$0.00**	**$92,426.68**	

GL Acct: 993 - Savings **Beginning Balance: $0.00**

Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**

GL Acct: 994 - Investments **Beginning Balance: $0.00**

Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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: Aiza Nasin Date: 10/7/26

Principal: [illegible] Date: 7 Oct 26

SEWARD MIDDLE SCHOOL

Bank Reconciliation Report

Checking Account

992

Date From 9/1/2026
Date to 09/30/2026

Ending Balance on Statement Dated :	09/30/2026	$96,147.87
Outstanding Deposits (Bank Deposits) -> +		$0.00
Less Outstanding Checks:		$3,721.19
Cash Balance as of :	09/30/2026	$92,426.68 ***

Cash Balance for Checking as of	9/1/2026	$101,030.82
Add: Total Deposits (Bank Deposits):		$11,177.15
Less: Total Checks and Withdrawals:		($19,781.29)
Computer Cash Balance as of :	09/30/2026	$92,426.68 ***

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
990	Petty Cash	$0.00	$0.00	$0.00	$0.00	$0.00
991	Cash on Hand	$0.00	$0.00	$0.00	$0.00	$0.00
992	Checking	$101,030.82	$11,177.15	($19,781.29)	$0.00	$92,426.68 ***
993	Savings	$0.00	$0.00	$0.00	$0.00	$0.00
994	Investments	$0.00	$0.00	$0.00	$0.00	$0.00
Grand Total		**$101,030.82**	**$11,177.15**	**($19,781.29)**	**$0.00**	**$92,426.68**

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: Lisa Nasin Date: 10 / 7 / 26

Principal: [signature] Date: 7 / OCT / 26

***** Entries Must Match**

SEWARD MIDDLE SCHOOL

Reconciliation Activity Account Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 1
To Acct: 999999

Activity Acct: 100 - Athletics **Beginning Balance: $31,932.15**

Advisor: Carlson

Date	Payee Source / Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/1/26	AMAZON CAPITAL SERVI office supplies			10915	$0.00	$167.44	$0.00	$31,764.71	992
9/1/26	ASPI/BOUND xc			10916	$0.00	$30.00	$0.00	$31,734.71	992
9/1/26	CASH WA DISTRIBUTING			10917	$0.00	$968.49	$0.00	$30,766.22	992
9/8/26	AMY HARMS VB		3000	10918	$0.00	$90.00	$0.00	$30,676.22	992
9/8/26	ASHLEY SCHLEGEL VB		3000	10919	$0.00	$90.00	$0.00	$30,586.22	992
9/8/26	JULIA DANIELS VB		3000	10920	$0.00	$90.00	$0.00	$30,496.22	992
9/9/26	Receipts VB Concessions			29	$247.75	$0.00	$0.00	$30,743.97	992
9/9/26	Receipts VB gate			29	$415.00	$0.00	$0.00	$31,158.97	992
9/9/26	PAC AND SAVE Popcorn		3003	10922	$0.00	$94.00	$0.00	$31,064.97	992
9/10/26	BILL DUTTON FB Referee		3007	10924	$0.00	$95.00	$0.00	$30,969.97	992
9/10/26	TAYLOR WYATT FB Referee		3007	10925	$0.00	$95.00	$0.00	$30,874.97	992
9/10/26	MIKE WILLIAMS FB Referee		3007	10926	$0.00	$95.00	$0.00	$30,779.97	992
9/10/26	RICH SOUKUP FB Referee		3007	10927	$0.00	$95.00	$0.00	$30,684.97	992
9/10/26	BSN SPORTS Plyo Box		3005	10928	$0.00	$311.85	$0.00	$30,373.12	992
9/11/26	Receipts FB gate cash box			3	$294.00	$0.00	$0.00	$30,667.12	992
9/11/26	Receipts VB gate cash box			3	$330.00	$0.00	$0.00	$30,997.12	992
9/11/26	Receipts VB concessions			3	$403.50	$0.00	$0.00	$31,400.62	992
9/11/26	Receipts XC fees; Bennington, Aurora			3	$60.00	$0.00	$0.00	$31,460.62	992
9/11/26	Receipts Act. Passes			3	$1,150.00	$0.00	$0.00	$32,610.62	992
9/11/26	Receipts Pay to play			4	$50.00	$0.00	$0.00	$32,660.62	992
9/14/26	Receipts			5	$25.00	$0.00	$0.00	$32,685.62	992
9/14/26	RICH SOUKUP FB Referee		3014	10931	$0.00	$95.00	$0.00	$32,590.62	992
9/14/26	JUSTIN HARTMAN FB Referee		3014	10932	$0.00	$95.00	$0.00	$32,495.62	992
9/14/26	BRANDON LINDAU VOID: wrong amount on written check		3014	10933	$0.00	($95.00)	$0.00	$32,590.62	992
9/14/26	BRANDON LINDAU FB Referee		3014	10933	$0.00	$95.00	$0.00	$32,495.62	992
9/14/26	BRANDON LINDAU FB Referee		3014	10934	$0.00	$95.00	$0.00	$32,400.62	992

SEWARD MIDDLE SCHOOL

Reconciliation Activity Account Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/15/26	Receipts			6	$25.00	$0.00	$0.00	$32,425.62	992
9/15/26	Receipts FB gate			8	$450.00	$0.00	$0.00	$32,875.62	992
9/15/26	Receipts XC Entry Fees			8	$180.00	$0.00	$0.00	$33,055.62	992
9/16/26	Receipts			9	$25.00	$0.00	$0.00	$33,080.62	992
9/16/26	AWARDS UNLIMITED XC Trophy and Medals		3017	10935	$0.00	$102.35	$0.00	$32,978.27	992
9/17/26	JULIA DANIELS VB Official		3018	10936	$0.00	$105.00	$0.00	$32,873.27	992
9/17/26	AMY HARMS VB Official		3018	10937	$0.00	$95.00	$0.00	$32,778.27	992
9/17/26	ASHLEY SCHLEGEL VB Official		3018	10938	$0.00	$95.00	$0.00	$32,683.27	992
9/17/26	BILL DUTTON FB Referee		10939	10939	$0.00	$95.00	$0.00	$32,588.27	992
9/17/26	TAYLOR WYATT FB Referee		3019	10940	$0.00	$95.00	$0.00	$32,493.27	992
9/17/26	MIKE WILLIAMS FB Referee		3019	10941	$0.00	$95.00	$0.00	$32,398.27	992
9/17/26	RICH SOUKUP FB Referee		3019	10942	$0.00	$95.00	$0.00	$32,303.27	992
9/18/26	Receipts VB gate; St. John's, Aurora			10	$803.00	$0.00	$0.00	$33,106.27	992
9/18/26	Receipts FB gate			10	$305.00	$0.00	$0.00	$33,411.27	992
9/18/26	Receipts VB concessions			10	$600.00	$0.00	$0.00	$34,011.27	992
9/18/26	Receipts Carlson			11	$47.00	$0.00	$0.00	$34,058.27	992
9/18/26	Receipts Activity Pass			11	$50.00	$0.00	$0.00	$34,108.27	992
9/21/26	ASHLEY SCHLEGEL VB Official		3021	10943	$0.00	$90.00	$0.00	$34,018.27	992
9/21/26	AMY HARMS VB Official		3021	10944	$0.00	$90.00	$0.00	$33,928.27	992
9/21/26	OLIVIA HALQUIST VB Official		3021	10945	$0.00	$90.00	$0.00	$33,838.27	992
9/21/26	BILL DUTTON FB Referee		3020	10946	$0.00	$95.00	$0.00	$33,743.27	992
9/21/26	RYAN KRATOCHVIL FB Referee		3020	10947	$0.00	$95.00	$0.00	$33,648.27	992
9/21/26	MIKE WILLIAMS FB Referee		3020	10948	$0.00	$95.00	$0.00	$33,553.27	992
9/21/26	BRANDON LINDAU FB Referee		3020	10949	$0.00	$95.00	$0.00	$33,458.27	992
9/21/26	WALNUT MIDDLE SCHOO XC Entry Fee		3015	10950	$0.00	$50.00	$0.00	$33,408.27	992
9/22/26	Receipts VB Gate-L.Lutheran			12	$585.00	$0.00	$0.00	$33,993.27	992
9/22/26	Receipts FB Gate- Crete			12	$407.00	$0.00	$0.00	$34,400.27	992
9/22/26	Receipts			12	$323.00	$0.00	$0.00	$34,723.27	992

SEWARD MIDDLE SCHOOL

Reconciliation Activity Account Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
	VB concessions								
9/22/26	CASH-WA DISTRIBUTING Concessions		3022	10952	$0.00	$550.50	$0.00	$34,172.77	992
9/22/26	AMAZON CAPITAL SERVI Concessions supplies		3011	10953	$0.00	$175.07	$0.00	$33,997.70	992
9/23/26	Receipts Activity Passes			13	$125.00	$0.00	$0.00	$34,122.70	992
9/23/26	Receipts t shirt			13	$12.00	$0.00	$0.00	$34,134.70	992
9/24/26	FAITH TOWLE VB Official		3026	10955	$0.00	$105.00	$0.00	$34,029.70	992
9/24/26	CASH-WA DISTRIBUTING Concessions order		3027	10956	$0.00	$564.95	$0.00	$33,464.75	992
9/24/26	CHESTERMAN COMPANY CocaCola order		3028	10957	$0.00	$417.54	$0.00	$33,047.21	992
9/25/26	Receipts VB gate			16	$195.00	$0.00	$0.00	$33,242.21	992
9/25/26	Receipts VB concessions			16	$205.50	$0.00	$0.00	$33,447.71	992
9/28/26	JULIA DANIELS VB Official		3029	10960	$0.00	$105.00	$0.00	$33,342.71	992
9/29/26	Receipts VB Concessions			21	$328.04	$0.00	$0.00	$33,670.75	992
9/29/26	Receipts VB gate			22	$354.00	$0.00	$0.00	$34,024.75	992
9/29/26	TOM PALLAS VB Official		3030	10961	$0.00	$105.00	$0.00	$33,919.75	992
9/29/26	ASHLEY SCHLEGEL VB Official		3030	10962	$0.00	$105.00	$0.00	$33,814.75	992
9/29/26	OLIVIA HALQUIST VB Official		3030	10963	$0.00	$105.00	$0.00	$33,709.75	992
				Totals	**$7,994.79**	**$6,217.19**	**$0.00**	**$33,709.75**	

Accounts Payable	**$0.00**
Working Balance	**$33,709.75**
Currently Encumbered (PO)	**$0.00**

Activity Acct: 105 - PTO **Beginning Balance: $18,939.70**

Advisor:

Totals	**$0.00**	**$0.00**	**$0.00**	**$18,939.70**

Accounts Payable	**$0.00**
Working Balance	**$18,939.70**
Currently Encumbered (PO)	**$0.00**

SEWARD MIDDLE SCHOOL

Reconciliation Activity Account Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source / Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 110 - Buttons/Posters								**Beginning Balance: $3,700.80**	
Advisor:									
9/9/26	JILL BISBEE Reimbursement for Staff donuts		3001	10921	$0.00	$97.20	$0.00	$3,603.60	992
9/9/26	CYNTHIA TOOVEY Reimbursement		3004	10923	$0.00	$26.79	$0.00	$3,576.81	992
9/10/26	Receipts Fall buttons/posters			2	$483.00	$0.00	$0.00	$4,059.81	992
9/14/26	Receipts Fall Sports buttons and posters			5	$107.00	$0.00	$0.00	$4,166.81	992
9/15/26	Receipts Fall buttons/posters			6	$22.00	$0.00	$0.00	$4,188.81	992
9/16/26	Receipts Fall buttons/posters			9	$72.00	$0.00	$0.00	$4,260.81	992
9/18/26	Receipts Fall buttons/posters			11	$21.00	$0.00	$0.00	$4,281.81	992
9/22/26	AMAZON CAPITAL SERVI Supplies		2257	10953	$0.00	$208.90	$0.00	$4,072.91	992
9/22/26	AMAZON CAPITAL SERVI Supplies		3010	10953	$0.00	$27.07	$0.00	$4,045.84	992
9/25/26	Receipts Buttons/Posters			18	$15.00	$0.00	$0.00	$4,060.84	992
9/29/26	Receipts Fall Sports buttons and posters			20	$21.00	$0.00	$0.00	$4,081.84	992
				Totals	**$741.00**	**$359.96**	**$0.00**	**$4,081.84**	
						Accounts Payable		**$0.00**	
						Working Balance		**$4,081.84**	
						Currently Encumbered (PO)		**$0.00**	
Activity Acct: 115 - Social								**Beginning Balance: $894.39**	
Advisor:									
9/10/26	CULLIGAN Rental		3006	10929	$0.00	$60.00	$0.00	$834.39	992
9/14/26	Receipts Staff donation			5	$100.00	$0.00	$0.00	$934.39	992
9/15/26	Receipts Lounge water donation			6	$25.00	$0.00	$0.00	$959.39	992
				Totals	**$125.00**	**$60.00**	**$0.00**	**$959.39**	
						Accounts Payable		**$0.00**	
						Working Balance		**$959.39**	
						Currently Encumbered (PO)		**$0.00**	
Activity Acct: 120 - Interest								**Beginning Balance: $1,418.58**	
Advisor:									
9/1/26	NEBRASKA CHILDREN'S I Donation			10738	$0.00	$300.00	$0.00	$1,118.58	992
9/30/26	Receipts September interest			28	$31.76	$0.00	$0.00	$1,150.34	992
				Totals	**$31.76**	**$300.00**	**$0.00**	**$1,150.34**	
						Accounts Payable		**$0.00**	
						Working Balance		**$1,150.34**	
						Currently Encumbered (PO)		**$0.00**	

SEWARD MIDDLE SCHOOL

Reconciliation Activity Account Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source / Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 125 - Student Council								**Beginning Balance: $1,830.88**	
Advisor:									
				Totals	**$0.00**	**$0.00**	**$0.00**	**$1,830.88**	
						Accounts Payable		**$0.00**	
						Working Balance		**$1,830.88**	
						Currently Encumbered (PO)		**$0.00**	
Activity Acct: 130 - Outdoor Ed								**Beginning Balance: $23,555.67**	
Advisor:									
9/1/26	RICH WERGIN Reimbursement			10911	$0.00	$224.26	$0.00	$23,331.41	992
9/1/26	CAROL JOY HOLLING			10912	$0.00	$10,384.75	$0.00	$12,946.66	992
9/1/26	JAMIE HAYDEN Reimbursement			10914	$0.00	$45.13	$0.00	$12,901.53	992
				Totals	**$0.00**	**$10,654.14**	**$0.00**	**$12,901.53**	
						Accounts Payable		**$0.00**	
						Working Balance		**$12,901.53**	
						Currently Encumbered (PO)		**$0.00**	
Activity Acct: 200 - 5th Grade								**Beginning Balance: $920.00**	
Advisor:									
9/10/26	Receipts Stelling's Homeroom			2	$210.00	$0.00	$0.00	$1,130.00	992
9/22/26	EVAN'S CUSTOM APPARE 5th Grade t-shirts		3023	10951	$0.00	$954.00	$0.00	$176.00	992
9/23/26	Receipts 5th Grade t shirts			14	$10.00	$0.00	$0.00	$186.00	992
				Totals	**$220.00**	**$954.00**	**$0.00**	**$186.00**	
						Accounts Payable		**$0.00**	
						Working Balance		**$186.00**	
						Currently Encumbered (PO)		**$0.00**	
Activity Acct: 210 - Art								**Beginning Balance: $145.12**	
Advisor:									
				Totals	**$0.00**	**$0.00**	**$0.00**	**$145.12**	
						Accounts Payable		**$0.00**	
						Working Balance		**$145.12**	
						Currently Encumbered (PO)		**$0.00**	
Activity Acct: 215 - Band								**Beginning Balance: $195.90**	
Advisor:									
9/16/26	Receipts Reeds purchases			9	$12.00	$0.00	$0.00	$207.90	992
				Totals	**$12.00**	**$0.00**	**$0.00**	**$207.90**	
						Accounts Payable		**$0.00**	
						Working Balance		**$207.90**	
						Currently Encumbered (PO)		**$0.00**	

SEWARD MIDDLE SCHOOL

Reconciliation Activity Account Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source / Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct

Activity Acct: 220 - Industrial Tech — Beginning Balance: $512.87

Advisor:

Totals	$0.00	$0.00	$0.00	$512.87
		Accounts Payable		$0.00
		Working Balance		$512.87
		Currently Encumbered (PO)		$0.00

Activity Acct: 225 - Library — Beginning Balance: $1,767.33

Advisor:

Totals	$0.00	$0.00	$0.00	$1,767.33
		Accounts Payable		$0.00
		Working Balance		$1,767.33
		Currently Encumbered (PO)		$0.00

Activity Acct: 230 - Music — Beginning Balance: $2,140.47

Advisor:

Totals	$0.00	$0.00	$0.00	$2,140.47
		Accounts Payable		$0.00
		Working Balance		$2,140.47
		Currently Encumbered (PO)		$0.00

Activity Acct: 235 - PE — Beginning Balance: $404.34

Advisor:

Totals	$0.00	$0.00	$0.00	$404.34
		Accounts Payable		$0.00
		Working Balance		$404.34
		Currently Encumbered (PO)		$0.00

Activity Acct: 240 - FCS — Beginning Balance: $0.16

Advisor:

Totals	$0.00	$0.00	$0.00	$0.16
		Accounts Payable		$0.00
		Working Balance		$0.16
		Currently Encumbered (PO)		$0.00

Activity Acct: 300 - Builder's Club — Beginning Balance: $1,907.31

Advisor:

Totals	$0.00	$0.00	$0.00	$1,907.31
		Accounts Payable		$0.00
		Working Balance		$1,907.31
		Currently Encumbered (PO)		$0.00

Activity Acct: 305 - Bully Response Team — Beginning Balance: $787.55

Advisor:

Totals	$0.00	$0.00	$0.00	$787.55
		Accounts Payable		$0.00
		Working Balance		$787.55
		Currently Encumbered (PO)		$0.00

SEWARD MIDDLE SCHOOL

Reconciliation Activity Account Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source / Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 310 - FCCLA								**Beginning Balance: $1,263.17**	
Advisor:									
				Totals	**$0.00**	**$0.00**	**$0.00**	**$1,263.17**	
						Accounts Payable		**$0.00**	
						Working Balance		**$1,263.17**	
						Currently Encumbered (PO)		**$0.00**	
Activity Acct: 320 - Gaming								**Beginning Balance: $420.33**	
Advisor:									
				Totals	**$0.00**	**$0.00**	**$0.00**	**$420.33**	
						Accounts Payable		**$0.00**	
						Working Balance		**$420.33**	
						Currently Encumbered (PO)		**$0.00**	
Activity Acct: 325 - Skills USA								**Beginning Balance: $1,337.24**	
Advisor:									
9/1/26	SKILLS USA NEBRASKA Registration			10799	$0.00	$420.00	$0.00	$917.24	992
9/1/26	SKILLS USA NEBRASKA			10803	$0.00	$60.00	$0.00	$857.24	992
				Totals	**$0.00**	**$480.00**	**$0.00**	**$857.24**	
						Accounts Payable		**$0.00**	
						Working Balance		**$857.24**	
						Currently Encumbered (PO)		**$0.00**	
Activity Acct: 330 - Yearbook								**Beginning Balance: $4,781.00**	
Advisor:									
				Totals	**$0.00**	**$0.00**	**$0.00**	**$4,781.00**	
						Accounts Payable		**$0.00**	
						Working Balance		**$4,781.00**	
						Currently Encumbered (PO)		**$0.00**	

SEWARD MIDDLE SCHOOL

Reconciliation Activity Account Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 1
To Acct: 999999

Date	Payee Source / Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 350 - Top Time								**Beginning Balance: $0.00**	
Advisor:									
9/10/26	Receipts Vancura's TT			2	$144.00	$0.00	$0.00	$144.00	992
9/10/26	Receipts Schreiner's TT			2	$192.00	$0.00	$0.00	$336.00	992
9/14/26	SEWARD HIGH SCHOOL Bluejay Leadership/Christensen		3008	10930	$0.00	$192.00	$0.00	$144.00	992
9/15/26	Receipts Cecrle TT shirts			6	$204.60	$0.00	$0.00	$348.60	992
9/18/26	Receipts Vancura's TT			11	$24.00	$0.00	$0.00	$372.60	992
9/23/26	Receipts Todd's Toptime T shirts			14	$180.00	$0.00	$0.00	$552.60	992
9/23/26	SEWARD HIGH SCHOOL Todd's Toptime t shirts		3024	10954	$0.00	$180.00	$0.00	$372.60	992
9/24/26	Receipts Toptime- Cecrle			15	$14.00	$0.00	$0.00	$386.60	992
9/24/26	Receipts Toptime- Hubach			15	$168.00	$0.00	$0.00	$554.60	992
9/24/26	SEWARD HIGH SCHOOL Hubach t shirts		3025	10958	$0.00	$180.00	$0.00	$374.60	992
9/28/26	Receipts Vancura's TT			19	$36.00	$0.00	$0.00	$410.60	992
9/28/26	SEWARD HIGH SCHOOL Vancura's Toptime t-shirts		3032	10959	$0.00	$204.00	$0.00	$206.60	992
				Totals	**$962.60**	**$756.00**	**$0.00**	**$206.60**	
							Accounts Payable	**$0.00**	
							Working Balance	**$206.60**	
							Currently Encumbered (PO)	**$0.00**	
Activity Acct: 400 - Book Fair								**Beginning Balance: $806.70**	
Advisor:									
				Totals	**$0.00**	**$0.00**	**$0.00**	**$806.70**	
							Accounts Payable	**$0.00**	
							Working Balance	**$806.70**	
							Currently Encumbered (PO)	**$0.00**	
Activity Acct: 405 - Special Olympics								**Beginning Balance: $1,369.16**	
Advisor:									
9/14/26	Receipts Raffle donation			5	$80.00	$0.00	$0.00	$1,449.16	992
9/15/26	Receipts Special Olympics Nebraska			7	$600.00	$0.00	$0.00	$2,049.16	992
9/25/26	Receipts Raffle Donations			17	$410.00	$0.00	$0.00	$2,459.16	992
				Totals	**$1,090.00**	**$0.00**	**$0.00**	**$2,459.16**	
							Accounts Payable	**$0.00**	
							Working Balance	**$2,459.16**	
							Currently Encumbered (PO)	**$0.00**	

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: Bisa Nasir Date: 10/7/26

Principal: [signature] Date: 7 Oct 26

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	9/1/2026
To Date:	09/30/2026

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	$45.49	$0.00	$0.00	$0.00	$45.49	$0.00	$45.49
120	ALUMNI ASSOCIATION	$738.03	$0.00	$0.00	$0.00	$738.03	$0.00	$738.03
125	GUIDANCE	$1,859.55	$0.00	$0.00	$0.00	$1,859.55	$0.00	$1,859.55
126	AMBASSADORS	$407.09	$0.00	$0.00	$0.00	$407.09	$0.00	$407.09
127	AP EXAMS	$5,618.50	$0.00	$0.00	$0.00	$5,618.50	$0.00	$5,618.50
130	CAREER ACADEMY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
135	BOWLING	$1,812.58	$0.00	$0.00	$0.00	$1,812.58	$0.00	$1,812.58
137	UNIFIED BOWLING	$1,676.95	$300.00	$0.00	$0.00	$1,976.95	$0.00	$1,976.95
140	FOOTBALL	$18,592.93	$110.00	$(3,041.34)	$0.00	$15,661.59	$0.00	$15,661.59
142	FOOTBALL-UNIFORMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
144	GIRLS WRESTLING	$730.24	$0.00	$0.00	$0.00	$730.24	$0.00	$730.24
145	BOYS WRESTLNG	$250.06	$0.00	$0.00	$0.00	$250.06	$0.00	$250.06
147	X-COUNTRY	$3,081.79	$680.00	$(149.50)	$0.00	$3,612.29	$0.00	$3,612.29
148	UNIFIED TRACK	($63.20)	$0.00	$0.00	$0.00	($63.20)	$0.00	$(63.20)
149	TRACK	$685.40	$0.00	$0.00	$0.00	$685.40	$0.00	$685.40
150	GIRLS BB CAMP	$2,442.38	$0.00	$0.00	$0.00	$2,442.38	$0.00	$2,442.38
155	BOYS BB CAMP	$3,542.31	$0.00	$0.00	$0.00	$3,542.31	$0.00	$3,542.31
160	BOYS SOCCER	$2,248.81	$0.00	$0.00	$0.00	$2,248.81	$0.00	$2,248.81
165	GIRLS SOCCER	$892.52	$0.00	$0.00	$0.00	$892.52	$0.00	$892.52
170	SOFTBALL	$10,908.40	$0.00	$(3,653.18)	$0.00	$7,255.22	$0.00	$7,255.22
175	VOLLEYBALL	$7,065.16	$0.00	$0.00	($306.00)	$6,759.16	$0.00	$6,759.16
180	VIDEO ACCOUNT	$3,307.28	$0.00	$0.00	$0.00	$3,307.28	$0.00	$3,307.28
185	BASEBALL	$14,746.02	$0.00	$(1,392.56)	$0.00	$13,353.46	$0.00	$13,353.46
190	GIRLS GOLF	$847.11	$0.00	$(193.18)	$0.00	$653.93	$0.00	$653.93
195	BOYS GOLF	$996.17	$0.00	$0.00	$0.00	$996.17	$0.00	$996.17
198	POWERLIFTING	$230.60	$0.00	$0.00	$0.00	$230.60	$0.00	$230.60
200	SMUTNY SCHOLARSHIP	($100.00)	$0.00	$0.00	$0.00	($100.00)	$0.00	$(100.00)
220	COKE SCHOLARSHIPS	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00
225	ACADEMIC CONTESTS	$2,168.40	$0.00	$(350.00)	$0.00	$1,818.40	$0.00	$1,818.40
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	($900.00)	$0.00	$0.00	$900.00	$0.00	$0.00	$0.00
275	CONCESSIONS	$5,613.72	$10,999.35	$(5,751.83)	$0.00	$10,861.24	$0.00	$10,861.24
300	Teacher Pop Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
310	VENDING SALES	$4,860.07	$896.52	$(1,382.83)	$0.00	$4,373.76	$0.00	$4,373.76
315	DLC ACCOUNT	$25.81	$0.00	$0.00	$0.00	$25.81	$0.00	$25.81
330	DRIVER EDUCATION	$25.00	$0.00	$0.00	$0.00	$25.00	$0.00	$25.00
400	FBLA	$2,973.44	$330.00	$(270.00)	$0.00	$3,033.44	$0.00	$3,033.44
405	FFA RELIEF FUND	$1,899.85	$0.00	$0.00	$0.00	$1,899.85	$0.00	$1,899.85
410	FFA	$24,334.49	$723.88	$(1,285.89)	$0.00	$23,772.48	$0.00	$23,772.48
415	FCS LAB FEES	$10,507.87	$0.00	$0.00	$0.00	$10,507.87	$0.00	$10,507.87
418	DISTRICT 2 FCCLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
420	FCCLA	$4,121.35	$0.00	$(253.42)	$0.00	$3,867.93	$0.00	$3,867.93
425	DRILL TEAM/DANCE	$1,964.33	$0.00	$0.00	$0.00	$1,964.33	$0.00	$1,964.33
430	SOCIAL MEDIA TEAM	$5,776.98	$0.00	$0.00	$0.00	$5,776.98	$0.00	$5,776.98
440	LEADERSHIP TEAM	$1,153.19	$3,805.80	$(452.53)	$306.00	$4,812.46	$0.00	$4,812.46

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	9/1/2026
To Date:	09/30/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
445	E SPORTS	$525.59	$0.00	$(150.00)	$0.00	$375.59	$0.00	$375.59
450	MATH	$14.46	$0.00	$0.00	$0.00	$14.46	$0.00	$14.46
460	SCIENCE LAB FEES	$238.57	$0.00	$0.00	$0.00	$238.57	$0.00	$238.57
470	KEY CLUB	$4,884.91	$0.00	$0.00	$0.00	$4,884.91	$0.00	$4,884.91
475	SPANISH ACCOUNT	$66.94	$0.00	$0.00	$0.00	$66.94	$0.00	$66.94
490	ART	$215.54	$345.00	$0.00	$0.00	$560.54	$0.00	$560.54
495	Study Abroad	$1,714.45	$0.00	$0.00	$0.00	$1,714.45	$0.00	$1,714.45
500	YEARBOOK	$6,280.69	$0.00	$0.00	$0.00	$6,280.69	$0.00	$6,280.69
520	BAND TRIP	($235.16)	$0.00	$0.00	$0.00	($235.16)	$0.00	$(235.16)
525	SPANISH/SCIENCE TRIP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
530	SPEECH	$2,548.65	$0.00	$0.00	$0.00	$2,548.65	$0.00	$2,548.65
535	DRAMATICS	$4,733.64	$0.00	$(915.60)	$0.00	$3,818.04	$0.00	$3,818.04
540	LIBRARY	$1,764.44	$0.00	$0.00	$0.00	$1,764.44	$0.00	$1,764.44
542	EDUCATORS RISING	$965.76	$0.00	$(150.00)	$0.00	$815.76	$0.00	$815.76
545	ALL SCHOOL READS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
550	BAND	$1,918.58	$1,324.00	$(1,497.15)	$0.00	$1,745.43	$0.00	$1,745.43
554	CHEERLEADERS	$12,990.94	$75.00	$(300.00)	$0.00	$12,765.94	$0.00	$12,765.94
555	CHORUS	$27,242.43	$2,175.00	$(12,452.38)	$0.00	$16,965.05	$0.00	$16,965.05
557	SKILLS/TECHNICAL SCIENCE	$4,621.00	$380.00	$0.00	$0.00	$5,001.00	$0.00	$5,001.00
560	INDUSTRIAL ARTS/WOODS	$506.02	$765.00	$(59.46)	$0.00	$1,211.56	$0.00	$1,211.56
565	TECH PREP/SKILLS USA	$10,792.46	$1,200.00	$0.00	$0.00	$11,992.46	$0.00	$11,992.46
570	AUTO/WELDING	$1,823.74	$75.00	$0.00	$0.00	$1,898.74	$0.00	$1,898.74
575	POWER DRIVE	$43.01	$0.00	$0.00	$0.00	$43.01	$0.00	$43.01
580	PAY TO PLAY	$6,467.17	$100.00	$0.00	$0.00	$6,567.17	$0.00	$6,567.17
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	$14,082.46	$121.81	$0.00	$0.00	$14,204.27	$0.00	$14,204.27
700	SOCIAL STUDIES SCHOL	$50.00	$0.00	$0.00	$0.00	$50.00	$0.00	$50.00
800	ATHLETICS	$70,989.01	$15,639.55	$(25,644.09)	($900.00)	$60,084.47	$0.00	$60,084.47
810	SPORT BOARDZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
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	$425.48	$0.00	$0.00	$0.00	$425.48	$0.00	$425.48
900	MEMORIALS	$70.00	$0.00	$0.00	$0.00	$70.00	$0.00	$70.00
950	IPAD FEES	$6,335.08	$0.00	$0.00	$0.00	$6,335.08	$0.00	$6,335.08
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	$1,061.59	$0.00	$0.00	$0.00	$1,061.59	$0.00	$1,061.59
2026	CLASS OF 2026	$1,691.32	$0.00	$0.00	$0.00	$1,691.32	$0.00	$1,691.32
2027	CLASS OF 2027	$3,876.74	$0.00	$0.00	$0.00	$3,876.74	$0.00	$3,876.74

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	9/1/2026
To Date:	09/30/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
2028	CLASS OF 2028	$3,377.00	$0.00	$0.00	$0.00	$3,377.00	$0.00	$3,377.00
2029	CLASS OF 2029	$2,097.00	$0.00	$0.00	$0.00	$2,097.00	$0.00	$2,097.00
	Activity Accounts Grand Total	**$353,706.38**	**$40,045.91**	**$(59,344.94)**	**$0.00**	**$334,407.35**	**$0.00**	**$334,407.35**

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992	CHECK ACCOUNT	$353,706.38	$40,045.91	$(59,344.94)	$0.00	$334,407.35	$0.00	$334,407.35
	General Ledger Grand Total	**$353,706.38**	**$40,045.91**	**$(59,344.94)**	**$0.00**	**$334,407.35**	**$0.00**	**$334,407.35**

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: 10/5/26

Principal: [illegible] Date: 10/5/26

SEWARD HIGH SCHOOL

Bank Reconciliation Report

Checking Account

992

Date From 9/1/2026
Date to 09/30/2026

Ending Balance on Statement Dated : 09/30/2026	$356,631.12
Outstanding Deposits (Bank Deposits) -> +	$0.00
Less Outstanding Checks:	$22,223.77
Cash Balance as of : 09/30/2026	$334,407.35 ***

Cash Balance for Checking as of 9/1/2026	$353,706.38
Add: Total Deposits (Bank Deposits):	$40,045.91
Less: Total Checks and Withdrawals:	($59,344.94)
Computer Cash Balance as of : 09/30/2026	$334,407.35 ***

Summary of Asset Accounts

GI Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
992	CHECK ACCOUNT	$353,706.38	$40,045.91	($59,344.94)	$0.00	$334,407.35 ***
Grand Total		**$353,706.38**	**$40,045.91**	**($59,344.94)**	**$0.00**	**$334,407.35**

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: 10/5/26

Principal: [illegible] Date: 10/5/26

***** Entries Must Match**

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 9/1/2026
To Date: 09/30/2026

From Acct: 800
To Acct: 800

Activity Acct: 800 - ATHLETICS — **Beginning Balance: $70,989.01**

Advisor: Scott Curry

Date	Payee Source / Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/2/26	GREG OTTEMAN VOID: DAMAGED		18655	63674	$0.00	($280.00)	$0.00	$71,269.01	992
9/2/26	GREG OTTEMAN SB TOURN OFFICIAL		18655	63684	$0.00	$280.00	$0.00	$70,989.01	992
9/3/26	LINCOLN YOUTH COMPLI FIELD USE - SB SEW/YUTAN	1135	18590	63687	$0.00	$120.00	$0.00	$70,869.01	992
9/3/26	AWARDS UNLIMITED WRESTLING PLAQUES, MEDALS	328624	18589	63688	$0.00	$219.70	$0.00	$70,649.31	992
9/3/26	TONY CONELL 9TH FB OFFICIAL - NORTHWEST		18674	63689	$0.00	$95.00	$0.00	$70,554.31	992
9/3/26	JUSTIN HARTMAN 9TH FB OFFICIAL - NORTHWEST		18674	63690	$0.00	$95.00	$0.00	$70,459.31	992
9/3/26	RYAN KRATOCHVIL 9TH FB OFFICIAL - NORTHWEST		18674	63691	$0.00	$95.00	$0.00	$70,364.31	992
9/3/26	MIKE HERZ SB OFFICIAL - NORRIS		18673	63692	$0.00	$145.00	$0.00	$70,219.31	992
9/3/26	SCOTT WAGNER SB OFFICIAL - NORRIS		18673	63693	$0.00	$145.00	$0.00	$70,074.31	992
9/4/26	RECEIPTS BOUND 8/5-8/31 - GATE			9669	$2,334.00	$0.00	$0.00	$72,408.31	992
9/4/26	RECEIPTS BOUND 8/5-8/31 - ACTIVITY PASSES			9669	$1,321.55	$0.00	$0.00	$73,729.86	992
9/4/26	KIRK LOTT FB OFFICIAL - SKUTT		18675	63698	$0.00	$150.00	$0.00	$73,579.86	992
9/4/26	JEFF LOMAX FB OFFICIAL - SKUTT		18675	63699	$0.00	$150.00	$0.00	$73,429.86	992
9/4/26	JIM TIBBELS FB OFFICIAL - SKUTT		18675	63700	$0.00	$150.00	$0.00	$73,279.86	992
9/4/26	JAY STOA FB OFFICIAL - SKUTT		18675	63701	$0.00	$150.00	$0.00	$73,129.86	992
9/4/26	DEAN SCHNEIDER FB OFFICIAL - SKUTT		18675	63702	$0.00	$150.00	$0.00	$72,979.86	992
9/8/26	TONY CONELL 9TH FB OFFICIAL - MILFORD		18676	63703	$0.00	$95.00	$0.00	$72,884.86	992
9/8/26	LANE JOHNSON 9TH FB OFFICIAL - MILFORD		18676	63704	$0.00	$95.00	$0.00	$72,789.86	992
9/8/26	JUSTIN HARTMAN 9TH FB OFFICIAL - MILFORD		18676	63705	$0.00	$95.00	$0.00	$72,694.86	992
9/8/26	MIKE WILLIAMS 9TH FB OFFICIAL - MILFORD		18676	63706	$0.00	$95.00	$0.00	$72,599.86	992
9/8/26	BLACK SQUIRREL ENTER XC TIMING SERV - THORELL INVIT	5134	18593	63711	$0.00	$1,348.44	$0.00	$71,251.42	992
9/9/26	RECEIPTS SB TOURNAMENT GATE			9650	$543.00	$0.00	$0.00	$71,794.42	992
9/9/26	RECEIPTS JV FB GATE - HASTINGS			9651	$158.00	$0.00	$0.00	$71,952.42	992
9/9/26	RECEIPTS SB GATE - NORRIS			9652	$281.00	$0.00	$0.00	$72,233.42	992
9/9/26	RECEIPTS 9TH FB GATE - NORTHWEST			9653	$318.00	$0.00	$0.00	$72,551.42	992

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

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Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/9/26	RECEIPTS FB GATE - OM SKUTT			9654	$1,214.00	$0.00	$0.00	$73,765.42	992
9/9/26	RECEIPTS 9TH FB GATE - MILFORD			9655	$276.00	$0.00	$0.00	$74,041.42	992
9/10/26	CHUCK TAYLOR VB OFFICIAL - GRETNA EAST		18687	63716	$0.00	$180.00	$0.00	$73,861.42	992
9/10/26	ISAAK RUSSELL VB OFFICIAL - GRETNA EAST		18687	63717	$0.00	$180.00	$0.00	$73,681.42	992
9/10/26	AMAZON CAPITAL SERVI ACTIVITY PASS LABELS		18568	63718	$0.00	$14.98	$0.00	$73,666.44	992
9/10/26	AMAZON CAPITAL SERVI CAMCORDER, ADPTRS, CABLES		18626	63718	$0.00	$3,329.44	$0.00	$70,337.00	992
9/10/26	AMAZON CAPITAL SERVI CHEER POSTER BRDS, SIGN SUPPL		18562	63718	$0.00	$148.53	$0.00	$70,188.47	992
9/10/26	OLIVIA HALQUIST VB LINE JUDGING - 9/10		18687	63720	$0.00	$90.00	$0.00	$70,098.47	992
9/10/26	PLATTSMOUTH HIGH SCH VB INVITE ENTRY		18667	63723	$0.00	$150.00	$0.00	$69,948.47	992
9/10/26	YORK HIGH SCHOOL G GOLF INVITE ENTRY		18667	63724	$0.00	$150.00	$0.00	$69,798.47	992
9/10/26	AURORA HIGH SCHOOL XC INVITE ENTRY		18667	63725	$0.00	$100.00	$0.00	$69,698.47	992
9/10/26	NORRIS PUBLIC SCHOOLS VB INVITE ENTRY		18667	63726	$0.00	$160.00	$0.00	$69,538.47	992
9/11/26	Transfer out BOWMASTER SCHOLARSHIPS 2026				$0.00	$0.00	($900.00)	$68,638.47	270
9/11/26	RECEIPTS VB GATE - GRETNA EAST			9658	$261.00	$0.00	$0.00	$68,899.47	992
9/11/26	RECEIPTS ACTIVITY PASSES			9660	$2,850.00	$0.00	$0.00	$71,749.47	992
9/11/26	RECEIPTS XC, SB, G GOLF ENTRIES			9661	$3,015.00	$0.00	$0.00	$74,764.47	992
9/14/26	TONY CONELL JV FB OFFICIAL - COLUMBUS		18696	63733	$0.00	$95.00	$0.00	$74,669.47	992
9/14/26	JUSTIN HARTMAN JV FB OFFICIAL - COLUMBUS		18696	63734	$0.00	$95.00	$0.00	$74,574.47	992
9/14/26	BRANDON LINDAU JV FB OFFICIAL - COLUMBUS		18696	63735	$0.00	$95.00	$0.00	$74,479.47	992
9/14/26	BSN SPORTS G SOCCER UNIFORMS	934931768	18700	63738	$0.00	$7,680.00	$0.00	$66,799.47	992
9/14/26	BSN SPORTS SCH BOARD HOODIES	935169038	18700	63738	$0.00	$1,266.00	$0.00	$65,533.47	992
9/14/26	BSN SPORTS SB GAMEBALLS - SPLIT	934954005	18700	63738	$0.00	$190.00	$0.00	$65,343.47	992
9/15/26	NORRIS PUBLIC SCHOOLS VOID: PAID IN ERROR		18667	63726	$0.00	($160.00)	$0.00	$65,503.47	992
9/15/26	TONY CONELL VOID: GAME CANCELLED		18696	63733	$0.00	($95.00)	$0.00	$65,598.47	992
9/15/26	JUSTIN HARTMAN VOID: GAME CANCELLED		18696	63734	$0.00	($95.00)	$0.00	$65,693.47	992
9/15/26	BRANDON LINDAU VOID: GAME CANCELLED		18696	63735	$0.00	($95.00)	$0.00	$65,788.47	992
9/16/26	GREG LOVETTE		18706	63740	$0.00	$145.00	$0.00	$65,643.47	992

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

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9/16/26	SB OFFICIAL - MILFORD RODNEY MARTIN		18706	63741	$0.00	$145.00	$0.00	$65,498.47	992
9/16/26	SB OFFICIAL - MILFORD GACC		18707	63742	$0.00	$150.00	$0.00	$65,348.47	992
9/16/26	SB INVITE ENTRY FAIRBURY HIGH SCHOOL		18707	63743	$0.00	$100.00	$0.00	$65,248.47	992
9/16/26	GOLF INVITE ENTRY LINCOLN HIGH		18707	63744	$0.00	$175.00	$0.00	$65,073.47	992
9/16/26	XC INVITE ENTRY CRETE HIGH SCHOOL		18707	63745	$0.00	$100.00	$0.00	$64,973.47	992
9/16/26	GOLF INVITE ENTRY NORTH PLATTE HIGH SCI		18707	63746	$0.00	$85.00	$0.00	$64,888.47	992
9/16/26	VAR SB INVITE ENTRY BEATRICE HIGH SCHOOL		18707	63747	$0.00	$100.00	$0.00	$64,788.47	992
9/16/26	JV VB ENTRY BEATRICE HIGH SCHOOL		18707	63747	$0.00	($100.00)	$0.00	$64,888.47	992
9/16/26	VOID: PRINT ERROR BEATRICE HIGH SCHOOL		18707	63748	$0.00	$100.00	$0.00	$64,788.47	992
9/17/26	JV VB ENTRY GREG RUMP		18703	63749	$0.00	$150.00	$0.00	$64,638.47	992
9/17/26	FB OFFICIAL - MCCOOK BRYAN RUMP		18703	63750	$0.00	$150.00	$0.00	$64,488.47	992
9/17/26	FB OFFICIAL - MCCOOK JOSHUA GRUBAUGH		18703	63751	$0.00	$150.00	$0.00	$64,338.47	992
9/17/26	FB OFFICIAL - MCCOOK NATE RUMP		18703	63752	$0.00	$150.00	$0.00	$64,188.47	992
9/17/26	FB OFFICIAL - MCCOOK BRADY RUMP		18703	63753	$0.00	$150.00	$0.00	$64,038.47	992
9/17/26	FB OFFICIAL - MCCOOK CHUCK TAYLOR		18705	63754	$0.00	$445.00	$0.00	$63,593.47	992
9/17/26	VAR VB TOURN OFFICIAL ISAAK RUSSELL		18705	63755	$0.00	$445.00	$0.00	$63,148.47	992
9/17/26	VAR VB TOURN OFFICIAL HILLARY VANNESS		18705	63756	$0.00	$445.00	$0.00	$62,703.47	992
9/17/26	VAR VB TOURN OFFICIAL SUSAN KEENEY		18705	63757	$0.00	$445.00	$0.00	$62,258.47	992
9/17/26	VAR VB TOURN OFFICIAL KELSEY MILLER		18705	63758	$0.00	$210.00	$0.00	$62,048.47	992
9/17/26	VAR VB TOURN LINEJUDGE MADISON DOMINY		18705	63759	$0.00	$210.00	$0.00	$61,838.47	992
9/17/26	VAR VB TOURN LINEJUDGE TOM PALLAS		18705	63760	$0.00	$120.00	$0.00	$61,718.47	992
9/17/26	VAR VB TOURN LINEJUDGE OLIVIA HALQUIST		18705	63761	$0.00	$90.00	$0.00	$61,628.47	992
9/17/26	VAR VB TOURN LINEJUDGE MIKAYLA MILLER		18705	63762	$0.00	$60.00	$0.00	$61,568.47	992
9/17/26	VAR VB TOURN SCORE BOOK GABBY ROBIDOUX		18705	63763	$0.00	$80.00	$0.00	$61,488.47	992
9/18/26	VAR VB TOURN SCORE BOOK RECEIPTS			9680	$73.00	$0.00	$0.00	$61,561.47	992
9/18/26	SB GATE - MILFORD BSN SPORTS	935216672	18709	63764	$0.00	$2,191.00	$0.00	$59,370.47	992
	TRAVEL GEAR								

SEWARD HIGH SCHOOL

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9/18/26	BSN SPORTS SB ROYAL PANTS	935260723	18709	63764	$0.00	$171.00	$0.00	$59,199.47	992
9/23/26	TIMOTHY SALEM VB OFFICIAL - RAYMOND CENTRAL		18710	63767	$0.00	$180.00	$0.00	$59,019.47	992
9/23/26	EMMA KWAPNIOSKI VB OFFICIAL - RAYMOND CENTRAL		18710	63768	$0.00	$180.00	$0.00	$58,839.47	992
9/23/26	RICH SOUKUP 9TH FB OFFICIAL - ASH/GRNWD		18704	63769	$0.00	$95.00	$0.00	$58,744.47	992
9/23/26	MIKE WILLIAMS 9TH FB OFFICIAL - ASH/GRNWD		18704	63770	$0.00	$95.00	$0.00	$58,649.47	992
9/23/26	RYAN KRATOCHVIL 9TH FB OFFICIAL - ASH/GRNWD		18704	63771	$0.00	$95.00	$0.00	$58,554.47	992
9/23/26	BRANDON LINDAU 9TH FB OFFICIAL - ASH/GRNWD		18704	63772	$0.00	$95.00	$0.00	$58,459.47	992
9/24/26	RECEIPTS FB GATE - MCCOOK			9682	$1,265.00	$0.00	$0.00	$59,724.47	992
9/24/26	RECEIPTS VB TOURN GATE			9683	$643.00	$0.00	$0.00	$60,367.47	992
9/24/26	RICH SOUKUP VOID: WRONG AMOUNT		18704	63769	$0.00	($95.00)	$0.00	$60,462.47	992
9/24/26	MIKE WILLIAMS VOID: WRONG AMOUNT		18704	63770	$0.00	($95.00)	$0.00	$60,557.47	992
9/24/26	RYAN KRATOCHVIL VOID: WRONG AMOUNT		18704	63771	$0.00	($95.00)	$0.00	$60,652.47	992
9/24/26	BRANDON LINDAU VOID: WRONG AMOUNT		18704	63772	$0.00	($95.00)	$0.00	$60,747.47	992
9/24/26	RICH SOUKUP 9TH FB OFFICIAL - ASH/GRNWD		18704	63781	$0.00	$115.00	$0.00	$60,632.47	992
9/24/26	MIKE WILLIAMS 9TH FB OFFICIAL - ASH/GRNWD		18704	63782	$0.00	$115.00	$0.00	$60,517.47	992
9/24/26	RYAN KRATOCHVIL 9TH FB OFFICIAL - ASH/GRNWD		18704	63783	$0.00	$115.00	$0.00	$60,402.47	992
9/24/26	BRANDON LINDAU 9TH FB OFFICIAL - ASH/GRNWD		18704	63784	$0.00	$115.00	$0.00	$60,287.47	992
9/28/26	RYAN KRATOCHVIL JV FB OFFICIAL - WAHOO		18728	63785	$0.00	$95.00	$0.00	$60,192.47	992
9/28/26	TONY CONELL JV FB OFFICIAL - WAHOO		18728	63786	$0.00	$95.00	$0.00	$60,097.47	992
9/28/26	BRANDON LINDAU JV FB OFFICIAL - WAHOO		18728	63787	$0.00	$95.00	$0.00	$60,002.47	992
9/28/26	RICH SOUKUP JV FB OFFICIAL - WAHOO		18728	63788	$0.00	$95.00	$0.00	$59,907.47	992
9/28/26	JANE CECH JV VB OFFICIAL - TRIANGULAR		18730	63789	$0.00	$165.00	$0.00	$59,742.47	992
9/28/26	BEN ROBERTS JV VB OFFICIAL - TRIANGULAR		18730	63790	$0.00	$165.00	$0.00	$59,577.47	992
9/28/26	JULIE PARHAM JV VB OFFICIAL - TRIANGULAR		18730	63791	$0.00	$165.00	$0.00	$59,412.47	992
9/28/26	SCOTT CATCHPOOL JV VB OFFICIAL - TRIANGULAR		18730	63792	$0.00	$165.00	$0.00	$59,247.47	992
9/28/26	KEIRA LLITERAS JV VB - SCOREBOARD		18730	63793	$0.00	$60.00	$0.00	$59,187.47	992
9/28/26	ERIKA KRATOCHVIL		187830	63794	$0.00	$90.00	$0.00	$59,097.47	992

SEWARD HIGH SCHOOL

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Date	Payee Source / Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
	JV VB - LINE JUDGING								
9/28/26	TAMI SVEHLA JV VB - LINE JUDGING		18730	63795	$0.00	$90.00	$0.00	$59,007.47	992
9/28/26	OLIVIA HALQUIST VB TOURN LINE JUDGING		18730	63796	$0.00	$90.00	$0.00	$58,917.47	992
9/28/26	OLIVIA SCHLEGAL JV VB - LINE JUDGING		18730	63797	$0.00	$90.00	$0.00	$58,827.47	992
9/29/26	RICH SOUKUP VOID: GAME CANCELLED		18704	63781	$0.00	($115.00)	$0.00	$58,942.47	992
9/29/26	MIKE WILLIAMS VOID: GAME CANCELLED		18704	63782	$0.00	($115.00)	$0.00	$59,057.47	992
9/29/26	RYAN KRATOCHVIL VOID: GAME CANCELLED		18704	63783	$0.00	($115.00)	$0.00	$59,172.47	992
9/29/26	BRANDON LINDAU VOID: GAME CANCELLED		18704	63784	$0.00	($115.00)	$0.00	$59,287.47	992
9/29/26	COREY EGGERT SB OFFICIAL - AURORA		18729	63798	$0.00	$100.00	$0.00	$59,187.47	992
9/29/26	DOUGLAS SMITH SB OFFICIAL - AURORA		18729	63799	$0.00	$100.00	$0.00	$59,087.47	992
9/30/26	RECEIPTS VB GATE - RAYMOND CENTRAL			9685	$235.00	$0.00	$0.00	$59,322.47	992
9/30/26	RECEIPTS JV FB GATE - WAHOO			9686	$588.00	$0.00	$0.00	$59,910.47	992
9/30/26	RECEIPTS VB GATE - TRIANGULAR			9687	$236.00	$0.00	$0.00	$60,146.47	992
9/30/26	RECEIPTS SB GATE - AURORA			9688	$28.00	$0.00	$0.00	$60,174.47	992
9/30/26	COREY EGGERT SB OFFICIAL - AURORA		18729	63801	$0.00	$45.00	$0.00	$60,129.47	992
9/30/26	DOUGLAS SMITH SB OFFICIAL - AURORA		18729	63802	$0.00	$45.00	$0.00	$60,084.47	992
				Totals	**$15,639.55**	**$25,644.09**	**($900.00)**	**$60,084.47**	

Accounts Payable	**$0.00**
Working Balance	**$60,084.47**
Currently Encumbered (PO)	**$0.00**

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: 10/5/26

Principal: [illegible] Date: 10/5/26

SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
OCTOBER 12, 2026

Salaries for September	Salaries	785,144.34
Jones Bank	FIT/FICA	23053.57
Tennessee Child Support	Garnishment	9.99
Jones Bank	H.S.A. Payments	44939.96
Jones Bank	FIT/FICA	191395.93
Nebraska Child Support	Garnishment	1166
ASPIRE	403b	9236.25
Jones Bank	FIT/FICA	21893.28
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	150736.81
NE Dept. of Revenue	State Tax	30664.33
Inspira Financial	Section 125	2,510.96
AGiRepair, Inc	Tech. Supplies	98.90
Allo	Phone	195.00
Amazon Capital Services	Supplies	3,166.84
American Mathematics Competitions	HAL	230.00
Americom	Maintenance	1,610.27
Ameritas	Vision Insurance	1,242.96
Arnold Motor Supply	Transportation	1,650.20
Awards Unlimited	Supplies	55.24
Bishop Business	Supplies	514.38
Blue Cross Blue Shield	Insurance	278,282.51
Campbell Cleaning	Services	19,708.00
Campbell, Roger	Maintenance	25.74
C.A.P. Inc	Subscription	499.00
Cerris Systems	Maintenance	1,103.35
City of Seward	Utilities	55,015.44
Concordia University	St. John's Title IIA	240.00
Credit Bureau Services	Garnishment	301.31
Credit Bureau Services Inc	Garnishment	531.29
Credit Mgmt Services Inc	Garnishment	41.66
Crouch's Farm & Hardware	Maintenance	804.60
Culligan	Maintenance	40.00
DAS	Distance Learning	321.20
Dietze Music	Supplies	29.90
Division for Early Childhood	Sixpence	1,490.00
Elan Financial	Supplies	1,525.40
Elevated Masonry & Exteriors	Grounds	1,100.00
Empowered Communications LLC	Pupil Services	6,025.08
ESU 4	Distance Learning	12,748.59
ESU 5	Technology	4,501.20
ESU 6	ESU Expense	1,051.00
ESU Coordinating Council	Subscription	19,171.01
Farmers Cooperative	Maint. Of Equip.	40.00
Fleet US LLC	Grounds	3,439.11
GRWC Seward Quiz Bowl	HAL	200.00
Go Physical Therapy	Pupil Services	10,162.78
Grainger	Maintenance	2,774.78
Hall-Schmeckpeper, Shannon	Staff Dev.	13.50
Hardwood Heaven	Supplies	2,571.17
HireRight	Transportation	159.60
HOBY	HAL	325.00

SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
OCTOBER 12, 2026

Inspira Financial	Section 125	627.50
JF Petroleum Group	Transportation	628.14
JWPepper	Supplies	47.49
Kozisek, Morgan	Sixpence	90.00
KSB School Law	Legal Fees	41.00
Learning Without Tears	Supplies	82.34
Lee's Refrigeration	Maintenance	2,544.84
Madison National Life	LTD Ins.	3,134.14
Mammoth	Grounds	300.00
Matheson	Supplies	2,568.59
McGraw Hill	Books	118.39
Meehl, Jan	Pupil Services	2,193.50
Memorial Healthcare	Transportation	72.00
Menards	Grounds	83.43
Midwest Auto Parts	Maint. Of Equip.	382.26
Midwest Bus Parts	Transportation	823.44
Midwest Turf & Irrigation	Equipment	835.00
National Art & School Supplies	Supplies	1,563.02
NCS Pearson	Supplies	716.07
Nebraska Association of School Boards	Other	564.00
Nebraska/Central Equipment, Inc	Transportation	125.28
Nebraska Council of School Admin	Training	190.00
Nebraska Department of Education	PEAK	560.00
NebSPRA	Dues & Fees	150.00
Occupational Health Centers of Nebraska	Transportation	142.00
One Source	Admin Expense	231.00
O'Reillys	Transportation	419.46
Pac N Save	Supplies	608.70
Paper Tiger	Business Support	38.00
Precision Alignment LLC	Maintenance	900.00
Pro-Ed, Inc	Subscription	380.00
Riley, Joanna	Sixpence	40.00
Rise Vision	Subscription	414.00
Rising, Sarah	Mileage	83.90
S & S Worldwide	Supplies	374.47
Sasha Vazzano	Supplies	500.00
Seward County Independent	Advertising	969.06
Seward Lumber	Grounds	4,641.56
Seward Wellness Center	Gym	1,102.95
Sodexo	Services	100,857.02
Soflin, Montana	St. John's Title IIA	140.00
Tec21	St. John's Title IIA	625.00
Telecky, Dean	Maintenance	99.98
TK Elevator Corp.	Maintenance	431.94
Todd, Lance	Transportation	64.00
Truck Center Companies	Transportation	68,187.75
Unite Private Networks	Distance Learning	1,834.88
University of Nebraska-Lincoln	HAL	100.00
UNUM	Life Ins.	536.40
Uribe	Services	2,692.00
US Bank	Lease	3,169.00

SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
OCTOBER 12, 2026

Verizon	Phone	253.44
Visa	Supplies	946.69
Waterlink	Maintenance	225.00
Windstream	Phone	319.26
Zultys	Phone	2,344.66

TOTAL GENERAL FUND CLAIMS	1,905,879.97

SCHOOL DISTRICT OF SEWARD
PROPOSED SPECIAL BUILDING FUND CLAIMS
OCTOBER 12, 2026

KINGERY CONSTRUCTION	BOND PROJECT HVAC	139,602.50
MAMMOTH SPORTS CONSTRUCTION	BOND PROJECT BALL FIELD	330,974.25
LOVE SIGNS	BOND PROJECT SCOREBOARD	6,367.50
	TOTAL	476,944.25

SCHOOL DISTRICT OF SEWARD
PROPOSED DEPRECIATION FUND CLAIMS
OCTOBER 12, 2026

TRUCK CENTER COMPANIES	NEW BUS	67,875.00
	TOTAL	67,875.00