

## 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. UNO Literacy Project
  - 3.2. Bond Planning and Scope of Potential Projects
  - 3.3. JEO Facility Discussion and scope of possible work/ Results of Survey
  - 3.4. Potential Lease Agreement with City of Seward
4. Short Recess
5. Reports
  - 5.1. Administrator Reports
  - 5.2. Student Board Report
  - 5.3. Superintendent's Report
6. Action Items
  - 6.1. Maintenance Truck Bids
  - 6.2. Use of School Property Policy 3014
7. Future Agenda Items
8. Consent Agenda
  - 8.1. Approval of Minutes
  - 8.2. Approval of Financial Reports
    - 8.2.1. Treasurer
    - 8.2.2. Budget

- 8.2.3. Activities
    - 8.2.4. Athletic
  - 8.3. Approval of Claims
    - 8.3.1. General Fund
    - 8.3.2. Gifts & Donations Fund
    - 8.3.3. Depreciation Fund
  - 8.4. Approval of Consent Agenda
- 9. Adjournment

## NOTICE OF SCHOOL BOARD MEETING

The board of education of the School District of Seward will meet in regular session on Monday, October 13, 2025 at 5:30 p.m. for a regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

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

## Seward Public Schools (SPS) Building Projects Input Survey Analysis Report 244 Responses

---

### I. Executive Summary

This report summarizes responses from the SPS Building Projects Input Survey, focusing on demographic data, perceived facility needs, support levels for various bond focuses, and qualitative feedback regarding priorities and concerns. The survey indicates a strong consensus that the district must maintain modern, safe, and effective facilities. A majority of respondents expressed high likelihood of supporting a school bond measure, especially if it involves no tax rate increase. The **top priority** identified by respondents overwhelmingly revolves around **Safety and Security improvements**. There is also significant support for addressing aging academic facilities, particularly at the High School (HS), and improving Career and Technical Education (CTE) spaces. A notable point of divergence exists regarding **Athletic Facilities**; while many respondents rate bond support highly for athletic additions, an equal number emphasize that academic needs, safety, and critical facility enhancements must take precedence over athletic projects.

---

### II. Respondent Profile and Facility Importance

#### A. Connection to District

The majority of respondents describe their connection to the school district primarily as a **Parent/guardian of a current student**. Many respondents also identify as a **Staff/faculty member** or a **Community member living in the District (no students in the district)**.

A significant number of respondents reported living in the school district for **More than 10 years**.

#### B. Importance of Facilities

The majority of respondents rated the importance of the district maintaining modern, safe, and effective facilities as **Very Important**.

### III. Proposed Facility Improvements and Bond Support (Ratings 1-5)

Respondents rated potential facility projects (5 being most necessary/supportive) and the likelihood of supporting a bond measure focusing on specific areas (5 being most likely to vote yes).

Proposed Facility Project Ratings (Perceived Need/Necessity)

Facility Project Area (Score 5 = Highest Need)	General Trends/Observations
<b>Safety and security improvements</b> (Ex. Secure entrance, storm shelter)	Consistently receives the highest scores (5).
<b>Repair/renovation of aging facilities</b> (Ex. AC for gyms, renovation of original locker rooms)	Frequently rated high (5).
<b>High School Athletic Facilities</b> (Ex. Turf Field, Track, Stands, Crow's Nest)	Highly rated by many, but also receives several low scores (1 or 2).
<b>New or expanded classroom space</b> (Ex. New Science classrooms, two elementary classrooms)	Highly rated.
<b>CTE facilities</b> (Ex. Renovated Architecture/Drafting room, CNA areas)	High scores, indicating strong support.
<b>High School Science, Technology, Engineering, and Math (STEM) educational spaces</b>	High support.
<b>ADA Accessibility improvements</b> (Ex. Restrooms)	Consistently rated highly.

B. Likelihood of Bond Support by Focus Area (No Tax Rate Increase Scenario)

Respondents rated their likelihood of voting yes (5 being most likely) for a bond focused on six areas:

Bond Focus Area (Score 5 = Highest Likelihood of Support)	General Trends/Observations
<b>Essential safety and security improvements</b>	Highest overall likelihood of support.
<b>Critical facility enhancements</b>	Second highest likelihood of support.
<b>Classroom and program improvements</b>	High support.
<b>Career and Technical Education (CTE) additions and enhancements</b>	Strong support.
<b>Athletic Facility additions and improvements</b>	Mixed response: Many high scores (5), but also many low scores (1 or 2).
<b>Arts and Performing Art additions and improvements</b>	Moderate support.

-----

#### IV. Qualitative Feedback: Priorities and Influencing Factors

##### A. Top Facility Priorities (In Respondent's Own Words)

1. **Safety and Security:** This is the most frequently cited priority. Specific concerns include:

- **Secure Entrances:** The need for secure entrance points at the Elementary School (ES) and High School (HS), often described as "Secure entry points to High School and Elementary (Mouse Trap)".
- **Storm Shelters:** Examining storm shelter possibilities at the Elementary School and High School is listed as a potential improvement.

2. **Academic/Educational Enhancements:** Priorities include enhancing educational opportunities, addressing career preparation, and modernizing learning spaces:

- **High School Updates:** Specific attention is needed for high school updates, particularly the **Science rooms/wing** which many feel are outdated or do not meet student needs.
- **Classroom Space:** The need for new or expanded classrooms to address program needs or growing enrollment is mentioned.
- **Trades/CTE:** Focusing on Career and Technical Education (CTE) to set kids up for trade skill jobs is a priority for some.

3. **Athletic Facilities/Return to Campus:** Many respondents prioritized athletic facilities due to the belief that current facilities are substandard compared to Class B peers.

- The primary goal is to upgrade facilities (track, football field, stands, weight room, crow's nest, ADA restrooms) to **bring high school athletics back to the high school campus** instead of using external facilities like Concordia University (CUNE) or city fields.
- The condition of the current football field is described as "terrible" and having "holes that cause injuries on a daily basis".

4. **Aging Facility Maintenance:** Repair/renovation of aging facilities is critical, emphasizing the Elementary School (ES) and High School (HS). Specific repairs noted include **AC for the auxiliary gym and elementary gym** and renovating the original locker rooms.

##### B. Factors Influencing Bond Vote Decisions (Concerns/Suggestions)

1. **Financial Constraints and Tax Impact:** The financial ramifications significantly influence voting decisions.

- The desire for a **no tax increase** is a crucial factor for many supporters. Several respondents stated they would vote "no" if taxes were increased.
- Some respondents are concerned about **transparency regarding cost** and potential costs incurred by the city/county simultaneously.
- There is a concern about bonding for projects, like turf, that have a shorter life expectancy (10-12 years) than the bond term (20 years).

2. **Planning, Transparency, and Longevity:** Respondents want assurance that the district is planning for the long term:

- Need for a **solid plan for future growth**.
- A preference for projects that are long-term investments rather than temporary fixes. The advice is to **"Do it right the first time. No cutting corners"**.

- A need for "a drawn out 5 year plan and advancement strategies".

3. **Prioritization of Needs over Wants:** Several respondents stressed the need to differentiate between *needs* (safety, basic maintenance) and *wants* (deluxe facilities, turf fields). Some specifically request that athletics/sports-related improvements be given the least concern.

4. **Communication and Outreach:** Concerns were raised about how information is communicated, especially to district residents who do not have current students in SPS.

#### C. Preferred Methods of Receiving Information

Respondents selected their top three preferred methods for receiving information about district facility needs and bond measures:

1. **Email/Newsletter** (Selected by majority)
2. **Social Media**
3. **District Website**
4. **Mailers/Postcard**
5. **Community Meetings/forums**
6. **Local Newspaper/radio**

# School District of Seward Board Report

October 13, 2025

Jessica Dominy, Principal  
Seward Elementary School

Enrollment: as of October 6, 2025

- Preschool: 37
- Kindergarten: 90
- 1st Grade: 87
- 2nd Grade: 76
- 3rd Grade: 98
- 4th Grade: 95
- Total: 520

Upcoming Seward Elementary Events:

- October 8th: 4th Grade Field Trip to Lincoln
- October 10th: No School - Elementary Plan Day
- October 13th: Parent Teacher Conferences 4:00 - 8:00 PM
- October 14th: Parent Teacher Conferences 4:00 - 8:00 PM
- October 17th: No School
- October 20th: Professional Development Day - No School
- October 20th: School Improvement Team Meeting
- October 22nd: Kindergarten Field Trip to Roca Berry Farm
- October 27th: PTO Meeting @ 5:30 PM
- October 31st: Happy Halloween!!!
- Week of November 3rd: Cattle Classic Food Drive

UNO Early Literacy:

Teachers who provide literacy instruction to grades K-3 will take on their second day of the UNO Early Literacy training during the October PD day. I have been very impressed with the level of engagement of our staff. A big shout out goes to Sarah Rising for facilitating the training - she is doing an amazing job and will be sharing more tonight at the meeting!

Parent Teacher Conferences:

We are looking forward to meeting with parents on October 13th and 14th for Parent Teacher Conferences. At these conferences, we will roll out our new report cards. 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 25 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 20th. 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**  
*13 October, 2025*

**1. Middle School Activities:**

- 13 Oct. - 7/8 VB at Bishop Neumann, 1600 (4:00 p.m.) start
- 14 Oct. - 8 FB vs Wahoo, Home, 1600 (4:00 p.m.) start
- 14 Oct. - 7 FB at Aurora, 1600 (4:00 p.m.) start
- 14 Oct. - 7/8 VB vs Beatrice, Home, 1600 (4:00 p.m.) start
- 16 Oct. - Last Day of first Quarter
- 20 Oct. - Professional Development Day
- 21 Oct. - Parent Teacher Conferences, **5<sup>th</sup> Grade Only**, 16-2000 hrs. (4-8 pm).
- 23 Oct. - Parent Teacher Conferences, all grades, 16-2000 hrs. (4-8 pm).
- 30 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. Marroquin organizes this group of sixth, seventh and eighth grade students which currently has 12 members. We are considering adding 5<sup>th</sup> grade representatives this year starting second semester but will need to discuss what that would look like. Students go through an application process if they want to be on the team and once a group is selected, they usually meet once a week 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, 21 October for 5<sup>th</sup> grade parents and on Thursday, 23 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 5<sup>th</sup> 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 took place as scheduled this year on Friday, 3 October. The primary focus for this day is on the importance of establishing healthy lifestyles. Though it seemed warm to kids because of the recent cool temperatures, it was good weather for this type of event. 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: Willow Leiting, Gabrielle Miles, Colton Whisler, Arthur Newman

Grade 6: Berkley Anderson, Skylar Gilbertson, Paxton Hartman, Rex Butcher

Grade 7: Brenna Dorthy, Ruby Phlughaupt, Addison Curry, Lily Miller

Grade 8: Olivia Clark, Chloe Wintz, Abigail Howe, Ryon Howe, Ryder Geschke

Officers: Evelyn Campbell, Aiden Cook, Mya Boggs, Henry Sommerfeld, Macey Wynegar, Nick Eber



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



**SHS September/October Newsletter:**

<https://secure.smore.com/n/6md8fk-shs-september-october-newsletter>

**College Week:**

We are excited to have College Week the week of October 20<sup>th</sup>! During the week, we hope to promote a post-secondary atmosphere with fun and prizes, as well as information from colleges to universities to military, to 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 13th**

The 1st of four quarterly P.R.I.D.E. Recognition Rallies will be held on October 13th from 9-10:30 a.m. 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, did a nice job with Homecoming. We had fantastic student involvement, and over 400 students attended the homecoming dance, which was awesome.

**ACT Test:**

On October 22nd, the entire junior class will take the ACT at SHS. This year, we will be taking the test online and no paper/pencil. 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.

**Building/District Website:**

[www.sewardpublicschools.org](http://www.sewardpublicschools.org)

**Facebook:**

<http://www.facebook.com/sewardpublicschools>

**Enrollment:**

<b>Class</b>	<b>Enrollment Numbers</b>
9 <sup>th</sup> Grade	138
10 <sup>th</sup> Grade	141
11 <sup>th</sup> Grade	120
12 <sup>th</sup> Grade	124

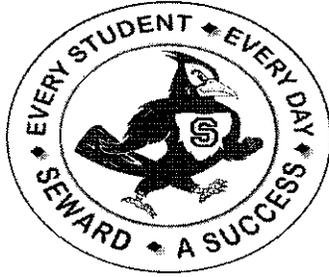
**Activities:** Many Students are participating in extracurricular activities. It's been a great Fall!

Participation numbers:

<b>Fall Activities</b>	<b>2023 involvement</b>	<b>2024 involvement</b>	<b>2025 Involvement</b>
Football	69	74	79
Girls Golf	11	17	19
Volleyball	35	32	39
Softball	23	23	23
Boys Cross Country	31	27	28
Girls Cross Country	16	16	19
E-sports	25	21	23
One Acts	35	32	46
Cheer	16	20	22
Key Club	61	42	81
FFA	115	86	89
FBLA	85	—	57
FCCLA	37	26	34
Show Choir	49	75	73
Band/Color Guard	97	82	94
Quiz Bowl	32	—	29

Skills USA		71	64
		Entries	
State Fair	144	143 Academic	
		47 Art	

- Softball - Districts are in Beatrice on Thursday 10/9. If they win both games they will play on Friday 10/10. The team placed 3rd at the Central Conference Tournament last week.
- Varsity football - Sitting 7th in Wildcard points with 3 games left (Blair, York, then Crete respectively.)
- Cross Country - Both Girls and Boys won the Thomas Aquinas meet last week. The Central Conference Tournament is Wednesday 10/8 in Lexington. Districts next week in Lexington as well.
- Volleyball - Central Conference is Thursday 10/16. 2 weeks ago we played in the Papillion La Vista Volleyball tournament seeded 8th out of 9 teams, but finished 5th with wins over Bennington and Papillion La Vista.
- Marching Band - Scoring has changed a little. Our Band competed at the Harvest of Harmony in Grand Island last weekend and earned a 2.
- Girls golf - Our Golf Team finished 4th at the Central Conference Tournament.



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

## **Special Education**

### **Reports:**

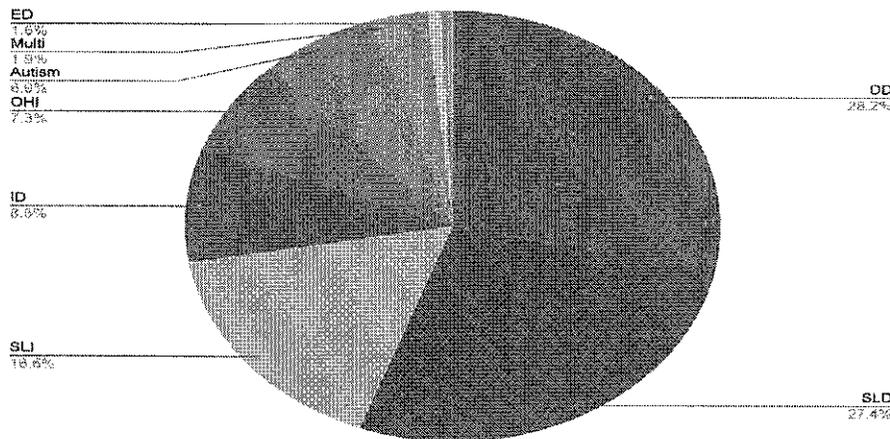
The Special Education Financial Reporting System (SPEDFRS) for the school year 2023-2024 is due October 31. This submission generates payments for School Age Special Education and Transportation costs.

Indicator 13, which involves reviewing our IEP for students eligible for transition services (age 14 and older), is due on October 20th. We also had to submit our transition procedures to NDE earlier this month.

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 that do not, and using and reporting student progress using the GOLD assessment.

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

# of Students



Here is a comparison of the percentage of eligible students under each category over the last four years. The majority of our students continue to be eligible under the verification categories of a Specific Learning Disability (27.4%) and the category of Developmental Delay (28.2%).

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
Specific Learning Disability	34%	31.30%	28%	27.4%
Speech Language Impairment	19%	15.80%	16%	16.6%
Autism	7%	8.10%	9%	6.9%
OHI	6%	6.30%	7%	7.3%
Developmental Disability (until age 8)	22%	22.50%	28%	28.2%
Emotional Disturbance	4%	6%	3%	1.5%
Hearing Impairment	<1%	<1%	<1%	<1%
Intellectual Disability	6%	8.10%	6%	8.5%
Vision Impairment	<1%	<1%	<1%	<1%
Multi	<1%	<1%	2%	1.9%
TBI			<1%	<1%

**Title**

At the elementary school, we currently provide Title reading support to 69 students in grades Kindergarten through 4th grade. 12 students receive Title reading support at the non-public schools. Through our MTSS system, students who meet the criteria for additional support in reading work daily with one of our Title teachers or paras. The goal of providing additional intervention through Title is to give students the support that they need so that they can successfully access grade-level curriculum.

**Preschool**

We continue to have openings in both our morning and afternoon preschool classrooms. It appears that this is a common concern in our community.

**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 13 children in Seward.

**English Language Learners**

We currently have 5 students district-wide who are eligible for and receive ELL support services. In addition, there are 2 students who have moved to monitor status.

**High Ability Learners (HAL)**

One of our goals in our strategic plan is HAL.

We have been waiting on Rule 3 from NDE. This review has been ongoing. Changes to Rule 3 will take effect during the 26-27 school year.

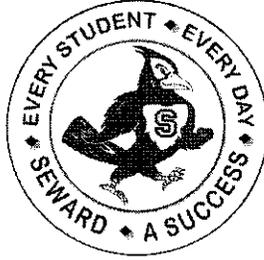
Moving forward, we have created a District HAL Committee. We will hold our first meeting on the plan day. The focus for that day will be to review our current High Ability Learning plan and offer suggestions for improvement in alignment with the changes to Rule 3.

These committee members are also leads on their building HAL Action Team. They will then take the information back to teams in their buildings so that we can move forward on the items outlined in our strategic plan.



<b>Total Birth to 5 Special Education</b>	<b>39</b>	<b>39</b>					
School Age (K-21 programming)							
<b>Total Public School Special Education Enrollment</b>	<b>203</b>	<b>198</b>					
<b>Total Non-Public School Special Education Enrollment</b>	<b>22</b>	<b>22</b>					
<b>Grand Total Special Education Enrollment</b>	<b>264</b>	<b>269</b>					
<b>Special Programs</b>							
HAL	127	131					
ELL	5	5					
ELL Monitor	2	2					
504	58	60					
Sixpence	13	13					
Title 1: Public		69					
Title1: Non-Public		12					
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 2025 Board Report for Curriculum and Staff Development

---

Board Members,

The Fall season is here, bringing with it many opportunities for our students in academics, athletics, activities, and all those special moments that make the school year memorable. Thank you for your continued work to ensure these opportunities are available to all our students.

---

### Curriculum

We will begin our curriculum review cycle on the October Staff Development Day in the areas of Business, Health/PE, and Library/Technology. I will work with the teams to identify our core belief statements and purpose for these curricular areas. We will also dive into the Nebraska Standards and begin identifying potential vendors to review their instructional materials.

---

### Instruction

Math instruction has progressed very well with the new materials. Our math teachers have noted similarities with the old curriculum but also appreciate the enhanced opportunities to meet the needs of both high-achieving students and those requiring additional support.

Our PLCs have been focused on Marzano's Instructional Model. This past week, we analyzed the instructional data collected last year and provided professional development on feedback. We know that targeted feedback has a huge impact on learning, and teachers are now focusing on making that feedback more meaningful and aligned with specific learning goals.

---

### Staff Development

The September Staff Development Day was a success! I am very pleased with our initial elementary training on the Science of Reading through the University of Nebraska Omaha

(UNO). Mrs. Rising and Mrs. Dominy were trained by UNO over the summer to facilitate this work, and the model has been outstanding. Mrs. Rising collaborated directly with UNO professors to provide our staff with high-quality professional development.

I am currently working to identify models to continue this level of literacy learning for our middle school and high school teachers. We are fortunate to be part of a Comprehensive Literacy State Development grant through the ESU, which will fund this high-quality training for our staff.

---

#### 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, 2025

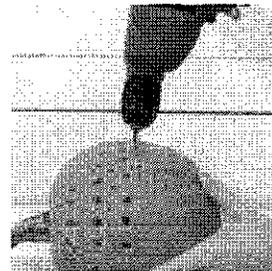
## **SPS Mission**

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.

---

## **A Message From Matt**

Fall always reminds me of carving pumpkins with my own children. Some years we had the time and patience to be really detailed—carefully cutting out shapes and faces. Other years, we pulled out a drill and made a pumpkin full of little holes that glowed brightly when lit from within. Those pumpkins weren't perfect, but they shone just as brightly, and more importantly, they gave us special memories together.



That story reminds me of the important balance we all face as educators. We have a lot going on in our lives—lesson planning, grading, meetings, and the personal responsibilities that come with family and community. In the middle of it all, it can be easy to let meaningful moments slip away. But just like with the pumpkins, sometimes the simple things, the things that fit into the moment we have, can create lasting memories for our students.

Our work is not just about academic achievement—though we certainly aim for high expectations and strong results. It is also about the small interactions, the creativity, the laughter, and the encouragement that stay with students long after they leave our classrooms. Whether it's a word of affirmation, a creative activity, or even just listening when a student needs to be heard, those little "pumpkin carving" moments are the ones that light up their lives.

We don't have to do everything alone, either. Just as I used tools and a drill to help with carving, we can lean on our colleagues, our support staff, and the systems we have in place. Teaching is

demanding, and none of us can carry it all by ourselves. It's okay to simplify when we need to—it's still meaningful, it's still important, and it's still creating memories.

I want to thank you for the way you continue to balance these demands: holding our students to high expectations while also creating the special, human moments that make learning meaningful. Your work matters deeply, and it leaves a mark that students will carry with them for a lifetime.

---

### 3 Things You Need to Thrive in Life and Leadership- Jon Gordon

Some try to survive. Others thrive.

The difference isn't talent, luck, or even opportunity.

It comes down to three essentials we all need in life and leadership... without them, burnout, discouragement, and mediocrity creep in.

Recently, I had a powerful conversation with my good friend John Maxwell on the Maxwell Leadership Podcast [[listen here](#)] where we unpacked these truths. And I believe they can change the way you live and lead.

#### 1. Mission

We don't get burned out because of what we do.

We get burned out because we forget why we do it.

Your mission is your why. It's what wakes you up in the morning and keeps you going when obstacles show up.

If you don't feel clear on your mission yet, don't panic. Start by asking:

- How can I add value today?
- Who can I serve?
- Whose dream can I support until I find my own?

When you live on purpose, your purpose often finds you.

**Action:** What's one sentence that describes your mission right now? Write it down.

#### 2. Team

No one creates success alone. Leaders, difference makers entrepreneurs... everyone needs a team.

I realized this more than ever during the pandemic. Without connection, we grow weak and discouraged. With a team, we grow stronger.

Your team may be your coworkers, your family, your community, or close friends. They challenge you, encourage you, and make you better.

**Action:** Who are three people that make you better? Reach out and thank them today.

#### 3. Scoreboard

Humans are wired to keep score. It's who we are and what we do. It's why every game has a scoreboard and so does life. We need to measure progress but we need to measure the right things. There are two scoreboards that matter:

1. **Success** – your goals, wins, and achievements.
  2. **Significance** – the lives you impact, the difference you make, the legacy you leave.
- Success is temporary. Significance lasts forever.

**Action:** What are you measuring right now? Is it only success... or also significance? Write down one way you can track the impact you're making on people, not just the results you're achieving.

[Listen to the full conversation with John Maxwell and me here.](#)

Lead Positive,

-Jon

---

## **Parent-Teacher Conferences**

**Here are a few tips for parent teacher conference- especially if you have a behavior concern you want to talk to parents about.**

### **What to think about before parents arrive**

All behaviors can fall under one of four goals:

**They want their child to be Smart, be Liked, Feel Good, Taken Care Of**

It is up to us to partner with parents so that they will allow us to develop plans that will help their child be more successful in school.

### **Be aware of**

Their readiness level to receive information

Your need to control and have power in the situation

The parents may not process all the information given to them

Keep the emphasis on the 4 Goals that parents want:

### **Talking points**

#### **Be Smart**

- **My goal for your child is to be successful and learn....When s/he:**
  - Talks out
  - Makes Noises
  - Loses or does not complete assignments
  - Falls or is out of their seat
  - Plays with things on the floor/desk
  - Bothers others
  - Interrupts the teacher
- **This interferes with their ability to be the smartest person they can be.**

#### **Be Liked**

- **My goal for your child is to be liked by others and have friends at school....When s/he:**
  - Bosses others around
  - Tattles
  - Rolls her eyes
  - Has an attitude

- Calls people names
- Destroys property
- Talks behind others back
- Doesn't share
- Lies
- Steals
- Fights
- **This stops others from liking your son/daughter**

#### **Feel good**

- **My goal for your child is to feel good about him/herself....When s/he:**
  - Argues
  - Rolls eyes
  - Doesn't follow instructions
  - Calls people names
  - Doesn't complete assignments
  - Curses
  - Hits people
  - Yells
- **It may affect how s/he feels about him/herself**

#### **Taken care of**

- **My goal for your child is to take good care of him/herself and avoid getting into trouble....When s/he:**
  - Yells
  - Rolls on the floor
  - Curses
  - Runs out of the room
  - Talks back
  - Calls names
  - Talks out
  - Becomes angry, frustrated, annoyed, bothered, worried,
- **It interferes with his/her learning and ability to make good decisions**

#### Goals

**Structure**

**Support**

**Relationships**

**Working Towards Something**

**Commitment**

---

### **Marzano on Direct Instruction**

Marzano on Conducting Direct Instruction Lessons

Marzano recognizes **direct instruction** as a powerful and research-based way to introduce new content. While some may think of it as a teacher-centered "lecture," he reframes it as a **highly**

**structured and interactive process** that helps students move from **exposure to mastery**.

He outlines several essential components:

### 1. **Setting Clear Learning Goals**

- Every direct instruction lesson begins with a specific **learning target**.
- Goals must be **explicit, measurable, and student-friendly** so learners know *what* they are working toward.
- Marzano emphasizes that sharing the “why” (purpose and relevance) is as important as sharing the “what.”

### 2. **Chunking Content into Manageable Segments**

- New information should be broken down into **bite-sized pieces** to avoid overwhelming students.
- Teachers should pause frequently to allow processing, reflection, and questions.
- This aligns with research on **cognitive load theory**—students retain more when learning is scaffolded in smaller steps.

### 3. **Modeling and Demonstration**

- Teachers **think aloud**, show worked examples, or demonstrate processes so students see the steps behind a skill or idea.
- This transparency builds confidence and provides a mental model for students to follow.
- Marzano notes that modeling is especially important in complex problem-solving or abstract concepts.

### 4. **Guided Practice with Support**

- After modeling, students need **hands-on attempts** while the teacher is actively monitoring.
- Teachers circulate, ask questions, and provide immediate feedback to correct misunderstandings.
- This stage bridges the gap between explanation and independence.

### 5. **Checking for Understanding**

- Ongoing **formative assessment** is a cornerstone of direct instruction.
- Strategies include: cold calling, exit tickets, quick writes, response cards, polls, or digital checks.
- The goal is to identify misconceptions early and adjust instruction in the moment.

### 6. **Independent Practice and Application**

- Once students show readiness, they transition to **independent work**, where they apply learning without teacher scaffolding.
- This helps solidify mastery and transfer knowledge to new contexts.
- Independent practice should still include feedback loops to ensure accuracy.

### 7. **Review and Closure**

- Strong lessons end with **synthesis and reflection**.
- Teachers revisit the learning goal, highlight key takeaways, and connect the lesson to future learning.
- Closure helps students consolidate information into long-term memory.

Key Distinction: Not Just “Lecture”

Marzano stresses that effective direct instruction is **not about teacher talk time**—it’s about **designing structured, interactive experiences** that deliberately move students through the stages of learning. When done well, it keeps students active, engaged, and clear on their progress.

---

## **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.

---



**Seward Public Schools**

A large, high-contrast, black and white halftone image of a child's face, looking upwards, which serves as the background for the bottom half of the page.

- 2000 Softball
- 2001 Volleyball
- 2002 Football
- 2003 Cross Country
- 2004 Golf
- 2005 Basketball
- 2006 Wrestling
- 2007 Baseball
- 2008 Track
- 2009 Soccer
- 2010 Show Choir
- 2012 Dance Team
- 2013 SkillsUSA
- 2014 Cheer
- 2015 Bluejay Leadership Team
- 2016 One Acts
- 2017 Key Club
- 2018 FCCLA
- 2019 FBLA
- 2020 FFA
- 2021 National Honor Society
- 2022 Speech Team
- 2023 Quiz Bowl
- 2024 Musical
- 2026 Academic Decathlon
- 2027 Esports
- 2028 Bowling
- 2029 Educator Rising

390 / 523  
total  
students

# October School Board Report

2025 - 2026

BLT (Cardin Goracke & Avery Rodocker): To start, our Seward Jays Customs committee hosted a pop-up event at the Scottsbluff football game! It was a good start for getting out in the community. September 29 through October 4 was a HUGE week for the Bluejay Leadership Team! It was HOMECOMING! Preparation started far in advance, but on Sunday, Sept. 28, BLT members were in charge of organizing their classes for Hallway Decorating. Our theme this year was Bluejays Through Time (time travel). The seniors picked Ancient Greece, juniors picked medieval times, sophomores picked the future, and finally, freshmen picked the Jurassic era. The seniors went 4/4 in all their years in winning the hallway decorating. Then, throughout the week, students enjoyed dressing up in the themes. Grade representatives were also in charge of organizing an activity to go along with their theme day. For example, the freshman put on our annual RoChamBeau or rock, paper, scissors tournament. Friday night, we hosted all Seward Alumni now on the field to tunnel the football players onto the field.

Girl's Golf (Reagen Meyer): As we finish up the Girls Golf season, our team has had several standout performances. Highlighted by an impressive 380 at the Crete invite, which tied for 2nd all-time on the Seward girls golf 18-hole record board and earned us a 2nd place finish at the meet. We also scored 187 at the Seward, York, and Lincoln Lutheran Triangular, tying for 2nd all-time on the 9-hole record board. On October 6th, at class B districts in Grand Island, the Seward Girls Golf team placed 5th. Blair Briggs placed 10th with a 89, and she will be attending state golf at Scotts Bluff on Oct. 13th and 14th.

Football (Tresten Hass):

Volleyball (Karsyn Fields): The Seward High School volleyball team begins October with a 13–10 overall record, showing steady improvement throughout the season. The team has not yet played conference or district tournaments but is preparing for postseason competition with high energy and focus.

Cheer (Juliet Moore): We performed during a football game halftime for the first time on Friday. I am also going to help plan our cheer kids camp on October 24th. We're continuing to go over cheers and stunts during our morning practices and probably at the end of this month we'll start teaching the new cheerleaders the basketball cheers.

Girl's Cross Country (Audrey Broadwell): The Girls Cross Country has been competing at various meets. We recently competed at Aquinas where we had numerous medalists, and the girls team won the meet. During this meet we also wore pink shirts in support of Breast Cancer Awareness for October. We have Conference, Districts, and possibly State in the upcoming weeks. Our girls have worked hard this season, and now it is their time to shine.

Boy's Cross Country (Austin Koch): The boys cross country team started off October by winning the Aquinas meet, our second team win of the season in which we also won Mount Michael. The boys JV team has only lost to the one team the entire season so it is great to see how much depth we have in our team and if we need to use them towards districts and state. We compete in conference on Wednesday the 8th and it will be a good and challenging meet to see how we can compete against certain teams going into districts.

Quiz Bowl (Maddy Larson): Seward's quizbowl team has gone to two competitions so far. Both have been in Seward. At the first one on September 18th, one of our teams got fourth place. At this past quizbowl, October first, our A team achieved second place and our B team got third. We have an upcoming quizbowl in Central City in November.

FFA (Kylie Hackbart): The Seward FFA Chapter started its year strong with the annual kick-off party to recruit new members and welcome back returning members. Since then, the FFA chapter has had its monthly meetings, discussing new and upcoming events. The Seward FFA helped put on and lead the elementary ag safety day, teaching 1st graders about safety around agriculture. The Ag literacy festival was also a big hit with 4th graders from St. Vincent's, Seward, Centennial, and St. John's. Some upcoming LDEs consist of livestock judging and land evaluation. Our FFA members have been working hard, practicing, to compete; they must complete at least 3 practices. Members also had fun decorating the homecoming parade float and riding through the parade through town. An upcoming event that happens annually is Feed a Farmer, where FFA members will pack sack lunches to hand out to farmers passing through co-ops.

FBLA (Lucian Gunn):

Skills USA (Haylen Holiday):

Show Choir (Ayda Metscke): During the month of October, the Seward Show Choir has been hard at work preparing for the upcoming season. Gold group has continued practicing every Tuesday morning, while Blue group rehearses every Thursday and Friday. We have begun learning and rehearsing our show pieces to ensure we know them well in time for performances. In addition, both groups have been practicing their songs for Opening Night. Everyone has been putting in great effort, and our shows are starting to come together nicely.

FCCLA (Tomi-Ann Hedges): We have an organized system to track who comes to our meetings and who has paid their dues. We have planned pumpkin painting at the end of the month if enough people

are interested and at this month's meeting we will be figuring out Star events. We had concessions in September and have one more planned for the 13th this month. Officers will be meeting sometime soon for more upcoming events.

Key Club (Grace Matulka): Key Club has been hard at work organizing different events and activities for the community. We had an officer meeting on October 3rd and a chapter meeting on October 7th to discuss what is next on our agenda. At the chapter meeting we created signs for the UNICEF Trick or Treat, wrote notes of gratitude to first responders, made a sticky notes of kindness board and sent out assignments for our service day on October 12th. We can't wait to see what else we can do to positively influence and serve our community!

Marching Band (Emma Matulka): The Marching Band has been to 2 competitions so far, and has scored one Excellent and one Superior. We practice every morning, adding more choreography and refining our work so far. We perform our show at every home football game, and we look forward to our 3 remaining competitions.

Softball (Ava Stutzman): The Seward High Varsity Softball team has had a strong last third of our season so far. We beat the number 1 team in class C and placed 3rd at conference this past week. This Thursday we will travel to Beatrice to compete in districts and have a chance to make it to the state tournament.



## Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

# Seward Schools

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box





# Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

## Sid Dillon Fleet & Commercial

### Dealership Information

Sid Dillon Fleet & Commercial  
Wahoo, NE.

### Prepared By:

Ron Fullerton  
Sid Dillon Fleet & Commercial  
402-540-7578  
ron.fullerton@siddillon.com

*Handwritten signature: Ron Fullerton*

## Price Summary

### PRICE SUMMARY

		MSRP
Base Price	<i>\$ 48,433</i>	\$49,770.00
Total Options	<i>using bid Assistance</i>	\$2,395.00
Vehicle Subtotal		\$52,165.00
Destination Charge		\$2,195.00
<b>Grand Total</b>	<i>8'6" Western V-Plow Add - 8987</i>	<b>\$54,360.00</b>

*total = 57420*

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26383. Data Updated: Sep 2, 2025 6:49:00 PM PDT.



# Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box ( Complete )

## Selected Model and Options

### MODEL

CODE	MODEL
F3B	2026 Ford Super Duty F-350 SRW XL 4WD Reg Cab 8' Box

### COLORS

CODE	DESCRIPTION
Z1	Oxford White

### OPTIONS

CODE	DESCRIPTION
—	Fleet Advertising Credit *CREDIT*
153	Front License Plate Bracket -inc: Standard in states requiring 2 license plates and optional to all others
* 18B	Platform Running Boards
1S	Medium Dark Slate, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
44F	Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road (STD)
* 47B	Snow Plow/Camper Package -inc: computer selected springs for snowplow application, slide-in camper certification and tailgate delete cap kit, Note 1: Salesperson's source book or Ford RV trailer towing guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability, Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details, Expect firmer ride when vehicle is not equipped w/snowplow and/or camper, Note 2: May result in deterioration of ride quality when vehicle is not equipped w/snowplow and/or camper, Note 3: Dual battery (86M) recommended w/6.8L or 7.3L gasoline engines; see Body Builders Layout Book for details, Rear Stabilizer Bar & Auxiliary Springs
* 52B	Trailer Brake Controller -inc: smart trailer tow connector
610A	Order Code 610A
64F	Wheels: 18" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)
* 66S	Upfitter Switches (6) -inc: Located in overhead console
67B	410 Amp Dual Alternators -inc: 250 Amp + 160 Amp
* 86M	Dual AGM 68 AH Battery
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas (STD)
TDX	Tires: LT275/70Rx18E BSW A/T (4) -inc: Spare may not be the same as road tire
* X3E	Electronic-Locking w/3.73 Axle Ratio
Z1	Oxford White

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26383. Data Updated: Sep 2, 2025 6:49:00 PM PDT.



# Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box ( Complete )

## OPTIONS

CODE	DESCRIPTION
------	-------------

Options Total

## Standard Equipment

### Mechanical

Engine: 6.8L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road (STD)

3.73 Axle Ratio (STD)

50-State Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler

Electronic Transfer Case

Part-Time Four-Wheel Drive

68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

160 Amp Alternator

Class V Towing Equipment -inc: Hitch and Trailer Sway Control

Trailer Wiring Harness

4529# Maximum Payload

GVWR: 10,900 lb Payload Package

HD Gas-Pressurized Shock Absorbers

Front Anti-Roll Bar

Firm Suspension

Hydraulic Power-Assist Steering

34 Gal. Fuel Tank

Single Stainless Steel Exhaust

Auto Locking Hubs

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

### Exterior

Wheels: 18" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26383. Data Updated: Sep 2, 2025 6:49:00 PM PDT.



# Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box (  Complete )

## Exterior

- Tires: LT275/65Rx18E BSW A/S -inc: Spare may not be the same as road tire (STD)
- Regular Box Style
- Wheels w/Hub Covers
- Steel Spare Wheel
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Black Grille
- Tailgate Rear Cargo Access
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Boxside Steps
- Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light
- Perimeter/Approach Lights

## Entertainment

- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- 4 Speakers
- Fixed Antenna
- SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
- Wireless Phone Connectivity
- 2 LCD Monitors In The Front

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26383. Data Updated: Sep 2, 2025 6:49:00 PM PDT.



# Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box ( Complete )

## Interior

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

Front Cupholder

Compass

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

Illuminated Locking Glove Box

Interior Trim -inc: Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

Full Overhead Console w/Storage and 2 12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Cab Mounted Cargo Lights

Smart Device Remote Engine Start

Smart Device Integration

Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for one-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan

Instrument Panel Covered Bin and Dashboard Storage

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26383. Data Updated: Sep 2, 2025 6:49:00 PM PDT.



# Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box (  Complete )

## Interior

- Power Door Locks w/Autolock Feature
- Driver Information Center
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints
- Front Center Armrest w/Storage
- Perimeter Alarm
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 2 12V DC Power Outlets
- Air Filtration

## Safety-Mechanical

- AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

## Safety-Exterior

- Side Impact Beams

## Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency Sos Capability
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Safety Canopy System Curtain 1st Row Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
- Back-Up Camera

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26383. Data Updated: Sep 2, 2025 6:49:00 PM PDT.



# Sid Dillon Fleet & Commercial

Ron Fullerton | 402-540-7578 | ron.fullerton@siddillon.com

Vehicle: [Fleet] 2026 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box (  Complete )

## WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26383. Data Updated: Sep 2, 2025 6:49:00 PM PDT.



**6833 TELLURIDE DR LINCOLN NE 68521**

**CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | [comes@huskerautogroup.com](mailto:comes@huskerautogroup.com)**

# **SEWARD PUBLIC SCHOOLS**

**Prepared For: MARTY TELECKY DIRECTOR TRANSPORTATION**

402-643-6069

[marty.telecky@swardschools.org](mailto:marty.telecky@swardschools.org)

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck





# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | cames@huskerautogroup.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$49,600.00
Dest Charge	\$2,595.00
Total Options	\$300.00
<b>Subtotal</b>	<b>\$52,495.00</b>
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$0.00</b>
Less Customer Discount	(\$6,005.00)
<b>Subtotal Discount</b>	<b>(\$6,005.00)</b>
Trade-In	\$0.00
<b>Excluded from Sales Tax</b>	<b>Subtotal Trade-In</b>
	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$46,490.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<i>Your Cost</i> <b>Total Sales Price</b>	<b>\$46,490.00</b>

  
Dealer Signature / Date

9-5-25



Customer Signature / Date

## Price Summary

### PRICE SUMMARY

	<b>MSRP</b>
Base Price	\$49,600.00
Total Options	\$300.00
Vehicle Subtotal	\$49,900.00
Destination Charge	\$2,595.00
<b>Grand Total</b>	<b>\$52,495.00</b>

## Window Sticker

### SUMMARY

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | [comes@huskerautogroup.com](mailto:comes@huskerautogroup.com)

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

[Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck

MSRP:\$49,600.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline

Transmission, 10-speed automatic

## OPTIONS

CODE	MODEL	MSRP
CK30903	[Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck	\$49,600.00
<b>OPTIONS</b>		
1WT	Work Truck Preferred Equipment Group	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
E63	Durabed, pickup bed	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo	\$0.00
JFP	GVWR, 11,300 lbs. (5126 kg) with single rear wheels	\$0.00
KW5	Alternator, 220 amps	Inc.
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline	\$0.00
MKM	Transmission, 10-speed automatic	\$0.00
NZZ	Skid Plates	Inc.
PYT	Wheels, 18" (45.7 cm) painted steel	\$0.00
QF6	Tires, LT275/70R18E all-terrain, blackwall	\$0.00
SRW	Single Rear Wheels	\$0.00
VYU	Snow Plow Prep/Camper Package	\$300.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | cames@huskerautogroup.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

ZYG	Tire, spare LT275/70R18 all-terrain, blackwall	\$0.00
<b>SUBTOTAL</b>		<b>\$49,900.00</b>
	Adjustments Total	\$0.00
	Destination Charge	\$2,595.00
<b>TOTAL PRICE</b>		<b>\$52,495.00</b>

### FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | [comes@huskerautogroup.com](mailto:comes@huskerautogroup.com)

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
CK30903	2026 Chevrolet Silverado 3500HD 4WD Reg Cab 142" Work Truck	\$49,600.00

### COLORS

CODE	DESCRIPTION
GAZ	Summit White

### BODY CODE

CODE	DESCRIPTION	MSRP
E63	Durabed, pickup bed (STD)	\$0.00

### REAR WHEEL CONFIGURATION

CODE	DESCRIPTION	MSRP
SRW	Single Rear Wheels (STD)	\$0.00

### EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP
MKM	Transmission, 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | [comes@huskerautogroup.com](mailto:comes@huskerautogroup.com)

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

### GVWR

CODE	DESCRIPTION	MSRP
JFP	GVWR, 11,300 lbs. (5126 kg) with single rear wheels (STD) (Included and only available with CC30953 and CK30903 models with (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)	\$0.00

### AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

### PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

### WHEELS

CODE	DESCRIPTION	MSRP
PYT	Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)	\$0.00

### TIRES

CODE	DESCRIPTION	MSRP
QF6	Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)	\$0.00

### SPARE TIRE

CODE	DESCRIPTION	MSRP
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)	\$0.00

### PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | cames@huskerautogroup.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

### SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

### SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

### RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

### ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a> for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	\$300.00

### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	Inc.

<b>Options Total</b>	<b>\$300.00</b>
----------------------	-----------------

## Standard Equipment

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | [comes@huskerautogroup.com](mailto:comes@huskerautogroup.com)

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

### Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

### Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 11,300 lbs. (5126 kg) with single rear wheels (STD) (Included and only available with CC30953 and CK30903 models with (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package

Steering, Recirculating ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | [comes@huskerautogroup.com](mailto:comes@huskerautogroup.com)

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

## Mechanical

Exhaust, single, side

## Exterior

Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)

Single Rear Wheels (STD)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

CornerStep, rear bumper

Moldings, beltline, Black

Cargo tie downs (12), fixed, rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps, with incandescent tail, stop and reverse lights (Note: Trucks equipped with dual rear wheels will feature LED signature tail and stop lamps, with incandescent reverse lamp.)

Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside power-adjustable vertical trailering with heated upper glass lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package on Double and Crew Cab models. Required with (ZLQ) WT Fleet Convenience Package.)

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | [comes@huskerautogroup.com](mailto:comes@huskerautogroup.com)

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

## Exterior

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

## Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Wireless Phone Projection for Apple CarPlay and Android Auto

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

## Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass, located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

Door locks, power

Remote Keyless Entry with 2 transmitters

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | cames@huskerautogroup.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

### Interior

- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Power outlet, front auxiliary, 12-volt
- USB Ports, 2, Charge/Data ports located on instrument panel
- Air conditioning, single-zone
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

### Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

### Safety-Exterior

- Daytime Running Lamps with automatic exterior lamp control

### Safety-Interior

- Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
- OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
- HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)
- Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
- Lane Departure Warning

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



# 6833 TELLURIDE DR LINCOLN NE 68521

CHUCK AMES BUS/ELITE DIRECTOR, HUSKER AUTO GROUP | 402-610-0465 CELL/ 402-479-7576 DIR | [comes@huskerautogroup.com](mailto:comes@huskerautogroup.com)

Vehicle: [Fleet] 2026 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck ( Complete )

Quote: New Quote

### Safety-Interior

Following Distance Indicator

Forward Collision Alert

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire) (Not included on dual rear wheel models.)

### Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

### WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26428. Data Updated: Sep 8, 2025 6:48:00 PM PDT.



**"Wouldn't You Rather Do Business With Friends"**

**Matt Friend Truck Equipment, Inc**  
220 ROAD 3168  
P.O. BOX 1083  
HASTINGS, NE 68902-1083  
(402) 463-5675

Order Number: 0046083  
Order Date: 9/11/2025  
Expires Date: 6/6/2028  
Salesperson: SWE  
Customer Number: 0045100

**Sold To:**

Husker Auto Group  
6833 Telluride Dr.  
Lincoln, NE 68521

**Ship To:**

Husker Auto Group  
6833 Telluride Dr.  
Lincoln, NE 68521

**Confirm To:**

Chuck Ames

Customer P.O.	Ship VIA	F.O.B.	Terms DUE ON RECEIPT			
<b>VEHICLE INFORMATION</b>		VIN pending	COLOR	MILEAGE	0.00	
MAKE GM	MODEL 2500-3500	LICENSE	YEAR	2025		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
BOSMSC10282B	EA	1.000	0.000	0.000	3,368.10	3,368.10
BOSS "NEW" 8'2" XT SERIES POLY V-BLADE CRATE.						
BOSMSC15005C	EACH	1.000	0.000	0.000	7,065.80	7,065.80
BOSS SMARTLOCK BACK DRAG PLOW BOX FOR VXT SERIES POWER V RT3 W/SH2 FOR 7'6", 8'2" & 9'2" V-PLOWS FACTORY INSTALLED IN TOWER. SEE MSC15000B FOR NON SMARTLOCK. NOW WITH SL3 LED HEADLIGHT SYSTEM WITH ICE SHIELD TECHNOLOGY.						
BOSLTA15350	EACH	1.000	0.000	0.000	916.20	916.20
UC/RT3 GM 2500/3500 20+						
BOSMSC9601	EA	1.000	0.000	0.000	381.10	381.10
BOSS SMART TOUCH 2 CONTROL ONLY FOR V-PLOWS. SHP WGHT 1.25#						
BOSMSC25000	EACH	1.000	0.000	0.000	432.60	432.60
KIT-WIRING,RT3 SH2 12V						
BOSMSC28250	EACH	1.000	0.000	0.000	236.90	236.90
ADAPTER-LIGHT,GM,1500 22.5MY+ / HD 24MY+						
BOSMSC1565	EA	1.000	0.000	0.000	381.10	381.10
BOSS SNOW DEFLECTOR KIT COMPLETE WITH ATTACHING HARDWARE FOR STRAIGHT & V-PLOWS.SHP WGHT 40# APPROX.						
BOSHYD1688GAL	EA	1.000	0.000	0.000	35.00	35.00
BOSS HI-PERFORMANCE PLOW OIL IN GALLONS, SOLD PER GALLON.						
/LABOR TAXABALE	EACH	12.000	0.000	0.000	110.00	1,320.00
LABOR TAXABLE						
						106.00
/SHOP						
SHOP SUPPLIES						
COMGOVTDISC	EA	1.000	0.000	0.000	2,010.03-	2,010.03-
FLEET &/OR GOVT SALE DISCOUNT, REQUIRES COMPLETED FORM & COPY OF PURCHASE ORDER, DOES NOT NEED TO SHOW PRICE, NEEDS CONTACT NAME, PHONE, ADDRESS AND AGENCY NAME. SEE ENCLOSED FORM.						

Net Order: 12,232.77  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Order Total: 12,232.77**

Customer agrees to pay in full by TERMS stated above, unpaid Invoices will be financed charged 1.5% er month. ALL work in progress will STOP until ALL Invoices & Interest are PAID IN FULL.



**"Wouldn't You Rather Do  
Business With Friends"**

**Matt Friend Truck Equipment, Inc**  
220 ROAD 3168  
P.O. BOX 1083  
HASTINGS, NE 68902-1083  
(402) 463-5675

**Quote**

Order Number: 0046081  
Order Date: 9/11/2025  
Expires Date: 6/6/2028

Salesperson: SWE  
Customer Number: 0045100

**Sold To:**

Husker Auto Group  
6833 Telluride Dr.  
Lincoln, NE 68521

**Ship To:**

Husker Auto Group  
6833 Telluride Dr.  
Lincoln, NE 68521

**Confirm To:**  
Chuck Ames

Customer P.O.	Ship VIA	F.O.B.	Terms			
			DUE ON RECEIPT			
<b>VEHICLE INFORMATION</b>	VIN pending		<b>COLOR</b>	<b>MILEAGE</b>	0.00	
<b>MAKE</b> GM	<b>MODEL</b> 2500-3500		<b>LICENSE</b>	<b>YEAR</b>	2025	
<b>Item Code</b>	<b>Unit</b>	<b>Ordered</b>	<b>Shipped</b>	<b>Back Order</b>	<b>Price</b>	<b>Amount</b>
BOSMSC10182B	EA	1.000	0.000	0.000	2,822.20	2,822.20
BOSS "NEW" 8'2" STEEL RT3 POWER-V XT SERIES RAISED ENDS BLADE CRATE, SHP WGHT 786#						
BOSMSC15005C	EACH	1.000	0.000	0.000	7,065.80	7,065.80
BOSS SMARTLOCK BACK DRAG PLOW BOX FOR VXT SERIES POWER V RT3 W/SH2 FOR 7'6", 8'2" & 9'2" V-PLOWS FACTORY INSTALLED IN TOWER. SEE MSC15000B FOR NON SMARTLOCK. NOW WITH SL3 LED HEADLIGHT SYSTEM WITH ICE SHIELD TECHNOLOGY.						
BOSLTA15350	EACH	1.000	0.000	0.000	916.20	916.20
UC/RT3 GM 2500/3500 20+						
BOSMSC9601	EA	1.000	0.000	0.000	381.10	381.10
BOSS SMART TOUCH 2 CONTROL ONLY FOR V-PLOWS. SHP WGHT 1.25#						
BOSMSC25000	EACH	1.000	0.000	0.000	432.60	432.60
KIT-WIRING,RT3 SH2 12V						
BOSMSC28250	EACH	1.000	0.000	0.000	236.90	236.90
ADAPTER-LIGHT,GM,1500 22.5MY+ / HD 24MY+						
BOSMSC1565	EA	1.000	0.000	0.000	381.10	381.10
BOSS SNOW DEFLECTOR KIT COMPLETE WITH ATTACHING HARDWARE FOR STRAIGHT & V-PLOWS.SHP WGHT 40# APPROX.						
BOSHYD1688GAL	EA	1.000	0.000	0.000	35.00	35.00
BOSS HI-PERFORMANCE PLOW OIL IN GALLONS, SOLD PER GALLON.						
/LABOR TAXABALE	EACH	12.000	0.000	0.000	110.00	1,320.00
LABOR TAXABLE						
						106.00
/SHOP						
SHOP SUPPLIES						
COMGOVTDISC	EA	1.000	0.000	0.000	1,807.43-	1,807.43-
FLEET &/OR GOV'T SALE DISCOUNT, REQUIRES COMPLETED FORM & COPY OF PURCHASE ORDER, DOES NOT NEED TO SHOW PRICE, NEEDS CONTACT NAME, PHONE, ADDRESS AND AGENCY NAME. SEE ENCLOSED FORM.						

Net Order: 11,889.47  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Order Total: 11,889.47**

Customer agrees to pay in full by TERMS stated above, unpaid Invoices will be financed charged 1.5% er month. ALL work in progress will STOP until ALL Invoices & Interest are PAID IN FULL.

**3014**  
**Use of School Property**

Community Use of School Facilities

School facilities are primarily intended for the District's educational and extracurricular activity programs. School facilities are, however, made available for use by outside groups to further the interests of the District and the community. Use by non-school groups is allowed pursuant to an application process and is subject to the terms and conditions set forth in this policy.

1. Application for Use.

Outside groups that wish to use school facilities must submit a completed Application for Use form signed by a representative of the outside group who has authority to commit the outside group to the terms and conditions of the Application. The outside group, as Applicant, shall specify the nature of the intended use, the dates and times of the requested use, and the facilities for which use is requested.

The form shall be developed by the administration. The form shall include the statement that:

This application is subject to the terms of the Board's "Community Use of School Facilities" policy. The terms and conditions of that policy are incorporated into this application by this reference. Applicant accepts all such terms and conditions.

2. Acceptance of Application for Use.

Acceptance or rejection of applications shall be the responsibility of the Superintendent or the Superintendent's designee.

Applications shall not be rejected for any unlawful reason, including unlawful discrimination on the basis of race, national origin, gender, religion, disability, age, marital status, or veteran status, and including the applicant's legally protected exercise of constitutional or statutory rights.

The District's facilities are designated as nonpublic forums. Accordingly, applications shall not be accepted for:

- a. Uses that may conflict with or that disrupt the District's educational or extracurricular activity programs.
- b. Uses inconsistent with the mission of the District.
- c. Uses that present an unacceptable risk that the conditions of use set forth in this policy will not be adhered to; either due to the nature of the requested use or the character of the group or individuals within the group.
- d. Uses that present an unacceptable risk of damage or unacceptable wear and tear to facilities or equipment.
- e. Uses for outside commercial activities except with approval of the Board; and except for camps and other activities for high school students subject to and consistent with Bylaws of the Nebraska School Activities Association.
- f. Uses that involves gambling or games of chance.
- g. Uses that involves a group or activity which advocates or condones the violent

- overthrow of the Constitution or of the government.
- h. Uses that involve the meetings of secret clubs not open to members of the public.
- i. Non-community type uses such as wedding receptions, slumber parties, personal use and similar activities.

Applications for use of facilities may be denied based on unsuitability of the date or time of the requested use. Facilities will generally not be available for community use at times when school staff are not available to monitor the Applicant's use, such as on legal holidays; before 7:00 a.m.; after 10:00 p.m. and Sunday mornings prior to Noon.

Leases of school facilities require approval of the Board. As such, Applications that request long-term use of facilities in the nature of a lease will be denied.

Applications may be denied based on the determination of the Superintendent or the Superintendent's designee that the Applicant does not have the financial ability or financial responsibility to pay fees or expenses or to reimburse the District for any damages that may be sustained to facilities or equipment or any liability that may be created by the use.

When an Application conflicts with another Application, the Applications will be accepted according to the following priority order:

- a. Events or activities that are designed to service students of the District or which are related to any function of the District, including approved school-community associations and school-affiliated non-profit groups.
- b. Tax-supported agencies such as educational entities or units of city, county or state government.
- c. Nonprofit community agencies such as private educational agencies.
- d. Groups where the majority of the members reside within the District.

For use conflicts within each group, priority will be given to the first to submit their Application; provided that the Superintendent or the Superintendent's designee may approve an Application that is not first-filed if the other Applicant's use could be feasibly changed to a non-conflicting time or area.

Applications that are accepted may not be assigned or transferred to another outside group.

Applications that are accepted are subject to cancellation by the Superintendent or the Superintendent's designee. Cancellation will occur in the event the administration reasonably determines:

- a. Any of the reasons for non-acceptance of an application exist.
- b. The Applicant fails to meet any term or condition required prior to the use. This includes but is not limited to failure of the Applicant to pay required fees or deposits or failure to show evidence that any required insurance is in place.
- c. Circumstances make the use unsuitable. This includes but is not limited to:
  - i. The condition of the facilities being unsafe. For example, the presence of snow, ice, fallen limbs or other potential hazards that the school would not otherwise clear prior to the activity or event. The Applicant may request that the District clear the hazards such that it may proceed with its activity or event. If the District agrees to do so, the Applicant shall be responsible

- for all costs incurred by the District in clearing the hazard.
- ii. School staff being unavailable to monitor the use or to provide set-up or clean-up services where the District has accepted responsibility for such.
- iii. The need to use the facilities for a school activity or purpose.

Generally, if school is closed on the date of the Applicant's intended use due to inclement weather or hazardous conditions, the Applicant's use will be cancelled.

The Applicant shall remain responsible for fees or expenses, and any deposit that has been received by the District shall be forfeited and be kept by the District, if cancellation occurs because of the fault of the Applicant. Otherwise, the District will return any deposit that has been received by the District. The District will in no event be responsible for any damages, expenses, or losses incurred by the Applicant or any person arising from the cancellation.

An Applicant may withdraw its Application at any time prior to acceptance. An accepted application may be withdrawn by the Applicant, subject to approval of the Superintendent or the Superintendent's designee. Approval is subject to the conditions that the Applicant has given reasonable advance notice (ordinarily, at least 48 hours) and that the Applicant reimburse the District for any expense the District has incurred.

### 3. Conditions of Use.

The conditions for use are as follows:

- a. Compliance. Applicant agrees to:
  - i. Comply with all local, state and federal laws, including health and fire codes.
  - ii. Comply with Board policies concerning non-discrimination and the use of school facilities.
  - iii. Comply with reasonable administrative rules related to use of facilities and the requests of school officials related to the Applicant's use of the facility.
- b. Disclaim School Sponsorship. The District does not sponsor or endorse the Applicant or the activity or event conducted by the Applicant. To ensure that the public understands this fact, the Applicant agrees to not make any statements suggesting such sponsorship and to publish statements of non-school sponsorship in such form and manner as the administration may request.
- c. Supervision. Applicant agrees to provide appropriate supervision of the activity or event in all respects, including supervision reasonably necessary to ensure that no person participating in or attending the activity or event:
  - i. Is presented with conditions that pose an unreasonable risk of personal injury or damage to personal property.
  - ii. Enters any area of the school facilities that the Applicant has not been given permission to use, or accesses any school records.
  - iii. Engages in the use of tobacco, alcohol, or illegal drugs, or is under the influence of alcohol or illegal drugs.
  - iv. Possesses a firearm or a weapon.
  - v. Engages in disorderly, lewd, or lascivious conduct.

- vi. Engages in any criminal behavior.

Applicant shall remove any person from the activity or event who engages in any of the above listed conduct. Applicant agrees to report to the school administration by the close of the next business day the identity of any person who engaged in any of the above listed conduct and the details of the conduct. If the offending person is a student, the report shall be made immediately.

In the event the school administration determines that the nature of the activity or event warrants the presence of security services, Applicant agrees to provide such security services.

Applicant agrees to ensure that all persons attending its activity or event are off school grounds at the end of its time of permitted use, except for students or school staff who are authorized to remain for a school-related purpose.

d. Condition of Premises. Applicant agrees to:

- i. Conduct a reasonable inspection of the premises prior to the activity or event to ensure that the premises are safe for the intended use. In the event of any unsafe condition, Applicant shall notify an administrator. In the event the unsafe condition is not corrected prior to the activity or event, the Applicant shall postpone or cancel the activity or event.
- ii. Not use or allow any school equipment to be used without express approval of school administration.
- iii. Not bring or allow others to bring food or beverages on to school grounds without express approval of school administration.
- iv. Not bring or allow others to bring or use any flammable items (including candles or incense) or any volatile chemical or any explosive.
- v. Not use any electrical equipment that has been brought onto the premises without express approval of school administration.
- vi. Not allow the wearing of street shoes or shoes with black soles on gym floors or other protected surfaces.
- vii. Not park or allow others to park in fire lanes or reserved spaces or in any manner inconsistent with the school's parking rules.
- viii. Not cause or allow others to cause damage to school facilities or equipment.
  - 1. In the event damages are sustained, Applicant accepts responsibility for reimbursing the District for the cost of repair or replacement.
  - 2. Applicant agrees that the school administration's determination that damage was sustained in connection with the Applicant's use, and of the cost of repair or replacement, is controlling.
  - 3. Applicant shall immediately report to the school administration any damage to school facilities or equipment that occurs during the Applicant's use of school facilities that may present a risk of injury to students or any subsequent users. Any other damage shall be reported by the close of the next business day.
- ix. Return the facilities in as good a condition as it was prior to use. This includes, without limitation, cleaning, removal of trash, and returning tables and chairs and other school property to their proper location. The clean-up shall be promptly completed. In the event the District provides the clean-up service, Applicant agrees to reimburse the District for the

cost of such clean-up.

- x. Remove any property brought in by the Applicant and by any person attending the activity or event. The District is not responsible for any personal property that is left on the premises.

- e. Financial Responsibility. Applicant agrees to:
  - i. Procure, at its own expense, a Comprehensive General Liability insurance policy naming the District as an additional insured. This policy shall be written with a minimum of \$1,000,000 Combined Single Limit per occurrence. A Certificate of Insurance evidencing coverage must be submitted prior to the Applicant's use.
  - ii. The insurance requirement is subject to waiver by the Superintendent or the Superintendent's designee only in circumstances where the intended use presents very little potential for injury or damage and the activity or event is designed to serve the District's students or staff.
  - iii. Indemnify and hold the District, the Board, school employees and agents of the District harmless from any and all claims, demands, causes of action, or lawsuits for any death or personal injury or damage to property sustained during, caused by or arising out of the Applicant's use of school facilities.

#### 4. Fees for Use.

The Superintendent or Superintendent's designee shall establish a daily use fee schedule that establishes rates for specific parts of the school facilities (that is, kitchen, auditorium, gymnasium, athletic field, classrooms, meeting rooms). The rates shall be reviewed on a periodic basis; with the review to occur no less than every two years.

The fee rates shall be in an amount sufficient to cover estimated staff time and direct costs associated with:

- a. Processing. Cost of processing the Application, postage, invoicing and coordination of the use.
- b. Access. Cost of providing access; such as unlocking doors before use and locking after use, turning lights on and off, and disarming/re-arming security systems.
- c. Custodial. Cost of providing custodial or maintenance services to prepare the facility for the use and for clean-up after the use.
- d. Kitchen. Cost of providing access to the kitchen facilities; as ordinarily any permitted use of the kitchen will require the presence of a member of the school's food service staff.
- e. Monitoring. Cost of administrative or other professional staff to monitor the Applicant's use to ensure compliance with the terms and conditions of the permitted use.
- f. Security. Cost of providing security services when determined to be needed for the activity or event.
- g. Sound & Lighting/School Equipment. The only people allowed to use the sound & lighting equipment in the theater are to be school personnel specifically trained to use such equipment. No other people outside the school are to use it. Any group using the theater will be required to pay a Maintenance Surcharge of \$10, which

will go into a fund used to replace lights, sound equipment, etc.

- h. School Equipment such as projectors, VCR's, musical instruments, etc., may not be loaned or rented for use outside of the school without special permission of the activities director or his/her designee. Use of school space does not include use of school equipment unless specifically permitted. Use of school equipment when required must be by school personnel, the cost of which will be added to the regular fee.

The fee schedule shall be applied evenly to all Applicants, with two exceptions:

- a. A different fee may be assessed where the Superintendent or Superintendent's designee reasonably determines that the Applicant's use will require staff time or cause direct costs different than those used in establishing the fee schedule.
- b. A fee waiver or reduced fee rate shall be given for use where the activity or event is designed to serve students of the District or children; such as approved school-community associations and school-affiliated non-profit groups and summertime sports leagues, sports camps, etc., that are subject to NSAA regulations.

5. Use Consistent with NSAA Bylaws.

Use of school facilities for activities that are subject to the Bylaws of the Nebraska School Activities Association (NSAA) shall be permitted subject to and in accordance with the NSAA Bylaws. Such use shall be consistent with this policy for non-school groups. Examples of acceptable use of school facilities for activities are:

- a. Summer Leagues. There must be evidence that the organization or individual conducting the league has rented or leased the facility (for example, via an Application for Use) to prove the school is not involved in its sponsorship or funding.
- b. Commercial Sport Camps/Clinics. School facilities for use by individuals, including the District's own coaches or other organizations for commercial camps/clinics or schools. Camps conducted by high school coaches shall be publicized as open to all area individuals wishing to attend and not limited to students from the coach's high school.
- c. All-Star competition that involves graduated seniors.
- d. Competitive meets and contests sponsored by non-school groups.
- e. Facilities approved under the above stipulations include: gymnasiums, tracks, swimming pools, tennis courts, athletic playing fields, and baseball and softball diamonds.

Adopted on: June 14, 2010

Revised on: August 10, 2020

Reviewed on: \_\_\_\_\_



Class I	Civic organizations devoted to community interest and child welfare. Admission and donations not solicited. No charge and must be approved by the activities director. There will be no rental fee but, the \$45 hour per custodian fee will still apply.
Class II	Organizations not operating for profit but devoted to community interest. Admission is charged or donations are solicited.
Class III	Groups operating for a profit.

Facility	Class I	Class II	Class III
Classroom <ul style="list-style-type: none"> <li>Fee includes minimal custodial services to check classroom at conclusion of use-subject to additional charge for custodial services.</li> </ul>	\$35	\$35	\$35
Gym <ul style="list-style-type: none"> <li>Half-Day</li> <li>Full-Day <ul style="list-style-type: none"> <li>Fee includes minimal custodial services to check facility at conclusion of use-subject to additional charge for custodial services.</li> </ul> </li> </ul>		\$100 \$250	\$250 \$500
Theater <ul style="list-style-type: none"> <li>Half-Cay</li> <li>Full-Day</li> <li>Sound &amp; Lighting- per person/per hour</li> </ul>		\$125 \$250 \$35	\$250 \$500 \$35
Kitchen <ul style="list-style-type: none"> <li>Half-Day</li> <li>Full-Day <ul style="list-style-type: none"> <li>Fee includes minimal custodial services to check facility at conclusion of use-subject to additional charge for custodial services.</li> </ul> </li> </ul>		\$30 \$75	\$60 \$125
Custodian Fee \$45/ hour per custodian needed			
Snow removal \$100/ hour	\$200/hr	\$200/hr	\$200/hr
Track		\$250	\$300
Other SPS Facilities	TBD	TBD	TBD

TBD=To be determined.

Half Day= 1-4 hours. Full Day= 4+ hours

Total Cost of Rental \_\_\_\_\_

**3014**  
**Use of School Property**

Community Use of School Facilities

School facilities are primarily intended for the District's educational and extracurricular activity programs. School facilities are, however, made available for use by outside groups to further the interests of the District and the community. Use by non-school groups is allowed pursuant to an application process and is subject to the terms and conditions set forth in this policy.

1. Application for Use.

Outside groups that wish to use school facilities must submit a completed Application for Use form signed by a representative of the outside group who has authority to commit the outside group to the terms and conditions of the Application. The outside group, as Applicant, shall specify the nature of the intended use, the dates and times of the requested use, and the facilities for which use is requested.

The form shall be developed by the administration. The form shall include the statement that:

This application is subject to the terms of the Board's "Community Use of School Facilities" policy. The terms and conditions of that policy are incorporated into this application by this reference. Applicant accepts all such terms and conditions.

2. Acceptance of Application for Use.

Acceptance or rejection of applications shall be the responsibility of the Superintendent or the Superintendent's designee.

Applications shall not be rejected for any unlawful reason, including unlawful discrimination on the basis of race, national origin, gender, religion, disability, age, marital status, or veteran status, and including the applicant's legally protected exercise of constitutional or statutory rights.

The District's facilities are designated as nonpublic forums. Accordingly, applications shall not be accepted for:

- a. Uses that may conflict with or that disrupt the District's educational or extracurricular activity programs.
- b. Uses inconsistent with the mission of the District.
- c. Uses that present an unacceptable risk that the conditions of use set forth in this policy will not be adhered to; either due to the nature of the requested use or the character of the group or individuals within the group.
- d. Uses that present an unacceptable risk of damage or unacceptable wear and tear to facilities or equipment.
- e. Uses for outside commercial activities except with approval of the Board; and except for camps and other activities for high school students subject to and consistent with Bylaws of the Nebraska School Activities Association.
- f. Uses that involves gambling or games of chance.
- g. Uses that involves a group or activity which advocates or condones the violent

- overthrow of the Constitution or of the government.
- h. Uses that involve the meetings of secret clubs not open to members of the public.
- i. Non-community type uses such as wedding receptions, slumber parties, personal use and similar activities.

Applications for use of facilities may be denied based on unsuitability of the date or time of the requested use. Facilities will generally not be available for community use at times when school staff are not available to monitor the Applicant's use, such as on legal holidays; before 7:00 a.m.; after 10:00 p.m. and Sunday mornings prior to Noon.

Leases of school facilities require approval of the Board. As such, Applications that request long-term use of facilities in the nature of a lease will be denied.

Applications may be denied based on the determination of the Superintendent or the Superintendent's designee that the Applicant does not have the financial ability or financial responsibility to pay fees or expenses or to reimburse the District for any damages that may be sustained to facilities or equipment or any liability that may be created by the use.

When an Application conflicts with another Application, the Applications will be accepted according to the following priority order:

- a. Events or activities that are designed to service students of the District or which are related to any function of the District, including approved school-community associations and school-affiliated non-profit groups.
- b. Tax-supported agencies such as educational entities or units of city, county or state government.
- c. Nonprofit community agencies such as private educational agencies.
- d. Groups where the majority of the members reside within the District.

For use conflicts within each group, priority will be given to the first to submit their Application; provided that the Superintendent or the Superintendent's designee may approve an Application that is not first-filed if the other Applicant's use could be feasibly changed to a non-conflicting time or area.

Applications that are accepted may not be assigned or transferred to another outside group.

Applications that are accepted are subject to cancellation by the Superintendent or the Superintendent's designee. Cancellation will occur in the event the administration reasonably determines:

- a. Any of the reasons for non-acceptance of an application exist.
- b. The Applicant fails to meet any term or condition required prior to the use. This includes but is not limited to failure of the Applicant to pay required fees or deposits or failure to show evidence that any required insurance is in place.
- c. Circumstances make the use unsuitable. This includes but is not limited to:
  - i. The condition of the facilities being unsafe. For example, the presence of snow, ice, fallen limbs or other potential hazards that the school would not otherwise clear prior to the activity or event. The Applicant may request that the District clear the hazards such that it may proceed with its activity or event. If the District agrees to do so, the Applicant shall be responsible

- for all costs incurred by the District in clearing the hazard.
- ii. School staff being unavailable to monitor the use or to provide set-up or clean-up services where the District has accepted responsibility for such.
- iii. The need to use the facilities for a school activity or purpose.

Generally, if school is closed on the date of the Applicant's intended use due to inclement weather or hazardous conditions, the Applicant's use will be cancelled.

The Applicant shall remain responsible for fees or expenses, and any deposit that has been received by the District shall be forfeited and be kept by the District, if cancellation occurs because of the fault of the Applicant. Otherwise, the District will return any deposit that has been received by the District. The District will in no event be responsible for any damages, expenses, or losses incurred by the Applicant or any person arising from the cancellation.

An Applicant may withdraw its Application at any time prior to acceptance. An accepted application may be withdrawn by the Applicant, subject to approval of the Superintendent or the Superintendent's designee. Approval is subject to the conditions that the Applicant has given reasonable advance notice (ordinarily, at least 48 hours) and that the Applicant reimburse the District for any expense the District has incurred.

### 3. Conditions of Use.

The conditions for use are as follows:

- a. Compliance. Applicant agrees to:
  - i. Comply with all local, state and federal laws, including health and fire codes.
  - ii. Comply with Board policies concerning non-discrimination and the use of school facilities.
  - iii. Comply with reasonable administrative rules related to use of facilities and the requests of school officials related to the Applicant's use of the facility.
- b. Disclaim School Sponsorship. The District does not sponsor or endorse the Applicant or the activity or event conducted by the Applicant. To ensure that the public understands this fact, the Applicant agrees to not make any statements suggesting such sponsorship and to publish statements of non-school sponsorship in such form and manner as the administration may request.
- c. Supervision. Applicant agrees to provide appropriate supervision of the activity or event in all respects, including supervision reasonably necessary to ensure that no person participating in or attending the activity or event:
  - i. Is presented with conditions that pose an unreasonable risk of personal injury or damage to personal property.
  - ii. Enters any area of the school facilities that the Applicant has not been given permission to use, or accesses any school records.
  - iii. Engages in the use of tobacco, alcohol, or illegal drugs, or is under the influence of alcohol or illegal drugs.
  - iv. Possesses a firearm or a weapon.
  - v. Engages in disorderly, lewd, or lascivious conduct.

- vi. Engages in any criminal behavior.

Applicant shall remove any person from the activity or event who engages in any of the above listed conduct. Applicant agrees to report to the school administration by the close of the next business day the identity of any person who engaged in any of the above listed conduct and the details of the conduct. If the offending person is a student, the report shall be made immediately.

In the event the school administration determines that the nature of the activity or event warrants the presence of security services, Applicant agrees to provide such security services.

Applicant agrees to ensure that all persons attending its activity or event are off school grounds at the end of its time of permitted use, except for students or school staff who are authorized to remain for a school-related purpose.

- d. Condition of Premises. Applicant agrees to:
  - i. Conduct a reasonable inspection of the premises prior to the activity or event to ensure that the premises are safe for the intended use. In the event of any unsafe condition, Applicant shall notify an administrator. In the event the unsafe condition is not corrected prior to the activity or event, the Applicant shall postpone or cancel the activity or event.
  - ii. Not use or allow any school equipment to be used without express approval of school administration.
  - iii. Not bring or allow others to bring food or beverages on to school grounds without express approval of school administration.
  - iv. Not bring or allow others to bring or use any flammable items (including candles or incense) or any volatile chemical or any explosive.
  - v. Not use any electrical equipment that has been brought onto the premises without express approval of school administration.
  - vi. Not allow the wearing of street shoes or shoes with black soles on gym floors or other protected surfaces.
  - vii. Not park or allow others to park in fire lanes or reserved spaces or in any manner inconsistent with the school's parking rules.
  - viii. Not cause or allow others to cause damage to school facilities or equipment.
    - 1. In the event damages are sustained, Applicant accepts responsibility for reimbursing the District for the cost of repair or replacement.
    - 2. Applicant agrees that the school administration's determination that damage was sustained in connection with the Applicant's use, and of the cost of repair or replacement, is controlling.
    - 3. Applicant shall immediately report to the school administration any damage to school facilities or equipment that occurs during the Applicant's use of school facilities that may present a risk of injury to students or any subsequent users. Any other damage shall be reported by the close of the next business day.
  - ix. Return the facilities in as good a condition as it was prior to use. This includes, without limitation, cleaning, removal of trash, and returning tables and chairs and other school property to their proper location. The clean-up shall be promptly completed. In the event the District provides the clean-up service, Applicant agrees to reimburse the District for the

cost of such clean-up.

- x. Remove any property brought in by the Applicant and by any person attending the activity or event. The District is not responsible for any personal property that is left on the premises.

e. Financial Responsibility. Applicant agrees to:

- i. Procure, at its own expense, a Comprehensive General Liability insurance policy naming the District as an additional insured. This policy shall be written with a minimum of \$1,000,000 Combined Single Limit per occurrence. A Certificate of Insurance evidencing coverage must be submitted prior to the Applicant's use.
- ii. The insurance requirement is subject to waiver by the Superintendent or the Superintendent's designee only in circumstances where the intended use presents very little potential for injury or damage and the activity or event is designed to serve the District's students or staff.
- iii. Indemnify and hold the District, the Board, school employees and agents of the District harmless from any and all claims, demands, causes of action, or lawsuits for any death or personal injury or damage to property sustained during, caused by or arising out of the Applicant's use of school facilities.

4. Fees for Use.

The Superintendent or Superintendent's designee shall establish a daily use fee schedule that establishes rates for specific parts of the school facilities (that is, kitchen, auditorium, gymnasium, athletic field, classrooms, meeting rooms). The rates shall be reviewed on a periodic basis; with the review to occur no less than every two years.

The fee rates shall be in an amount sufficient to cover estimated staff time and direct costs associated with:

- a. Processing. Cost of processing the Application, postage, invoicing and coordination of the use.
- b. Access. Cost of providing access; such as unlocking doors before use and locking after use, turning lights on and off, and disarming/re-arming security systems.
- c. Custodial. Cost of providing custodial or maintenance services to prepare the facility for the use and for clean-up after the use.
- d. Kitchen. Cost of providing access to the kitchen facilities; as ordinarily any permitted use of the kitchen will require the presence of a member of the school's food service staff.
- e. Monitoring. Cost of administrative or other professional staff to monitor the Applicant's use to ensure compliance with the terms and conditions of the permitted use.
- f. Security. Cost of providing security services when determined to be needed for the activity or event.
- g. Sound & Lighting/School Equipment. The only people allowed to use the sound & lighting equipment in the theater are to be school personnel specifically trained to use such equipment. No other people outside the school are to use it. Any group using the theater will be required to pay a Maintenance Surcharge of \$10, which

will go into a fund used to replace lights, sound equipment, etc.

- h. School Equipment such as projectors, VCR's, musical instruments, etc., may not be loaned or rented for use outside of the school without special permission of the activities director or his/her designee. Use of school space does not include use of school equipment unless specifically permitted. Use of school equipment when required must be by school personnel, the cost of which will be added to the regular fee.

The fee schedule shall be applied evenly to all Applicants, with two exceptions:

- a. A different fee may be assessed where the Superintendent or Superintendent's designee reasonably determines that the Applicant's use will require staff time or cause direct costs different than those used in establishing the fee schedule.
- b. A fee waiver or reduced fee rate shall be given for use where the activity or event is designed to serve students of the District or children; such as approved school-community associations and school-affiliated non-profit groups and summertime sports leagues, sports camps, etc., that are subject to NSAA regulations.

5. Use Consistent with NSAA Bylaws.

Use of school facilities for activities that are subject to the Bylaws of the Nebraska School Activities Association (NSAA) shall be permitted subject to and in accordance with the NSAA Bylaws. Such use shall be consistent with this policy for non-school groups. Examples of acceptable use of school facilities for activities are:

- a. Summer Leagues. There must be evidence that the organization or individual conducting the league has rented or leased the facility (for example, via an Application for Use) to prove the school is not involved in its sponsorship or funding.
- b. Commercial Sport Camps/Clinics. School facilities for use by individuals, including the District's own coaches or other organizations for commercial camps/clinics or schools. Camps conducted by high school coaches shall be publicized as open to all area individuals wishing to attend and not limited to students from the coach's high school.
- c. All-Star competition that involves graduated seniors.
- d. Competitive meets and contests sponsored by non-school groups.
- e. Facilities approved under the above stipulations include: gymnasiums, tracks, swimming pools, tennis courts, athletic playing fields, and baseball and softball diamonds.

Adopted on: June 14, 2010

Revised on: August 10, 2020

Reviewed on: \_\_\_\_\_



Class I	Civic organizations devoted to community interest and child welfare. Admission and donations not solicited. No charge and must be approved by the activities director. There will be no rental fee but, the \$25/hour per custodian fee will still apply.
Class II	Organizations not operating for profit but devoted to community interest. Admission is charged or donations are solicited.
Class III	Groups operating for a profit.

Facility	Class I	Class II	Class III
Classroom <ul style="list-style-type: none"> <li>Fee includes minimal custodial services to check classroom at conclusion of use-subject to additional charge for custodial services.</li> </ul>	\$25	\$25	\$25
Gym <ul style="list-style-type: none"> <li>Half-Day</li> <li>Full-Day</li> <li>Fee includes minimal custodial services to check facility at conclusion of use-subject to additional charge for custodial services.</li> </ul>		\$70 \$140	\$200 \$400
Theater <ul style="list-style-type: none"> <li>Half-Day</li> <li>Full-Day</li> <li>Sound &amp; Lighting- per person/per hour</li> <li>Maintenance Fund Surcharge</li> <li>Fee includes minimal custodial services to check facility at conclusion of use-subject to additional charge for custodial services.</li> </ul>	\$25	\$100 \$200 \$25 \$25	\$200 \$400 \$25 \$25
Kitchen <ul style="list-style-type: none"> <li>Half-Day</li> <li>Full-Day</li> <li>Fee includes minimal custodial services to check facility at conclusion of use-subject to additional charge for custodial services.</li> </ul>		\$25 \$50	\$50 \$100
Custodian Fee \$25/ hour per custodian needed			
Open or closing fee-if applicable	\$30	\$30	\$30
Snow removal \$100/ hour	\$100/hr	\$100/hr	\$100/hr
Track		\$250	\$300
Other SPS Facilities	TBD	TBD	TBD

TBD=To be determined.

Half Day= 1-4 hours. Full Day= 4+ hours

Total Cost of Rental \_\_\_\_\_

## **Budget Hearing**

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 8, 2025 5:30 PM

Attendance Taken at 5:31 PM.

Paul Duer:	Present
Matt Hastings:	Present
Jill Hochstein:	Present
Ryne Seaman:	Present
Danielle Shipley:	Absent
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 3, 2025

### 3. Roll Call

- 3.1. Action to excuse board members if necessary

Motion to excuse Danielle Shipley from tonight's meeting Passed with a motion by Jill Hochstein and a second by Matt Hastings.

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

### 4. 2025-2026 Budget Overview

Dr. Fields gave the board a budget overview for the 25-26 school year.

5. Budget Hearing-Community Input and Discussion regarding support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed 2025-2026 budget of all funds and to consider amendments relative thereto

There was none.

6. Adjournment

Motion to adjourn the meeting at 5:39 p.m. Passed with a motion by Jill Hochstein and a second by Shawn Svoboda.

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

Prepared by:

Jill Hochstein

Heidi Covert

Secretary

## **Tax Request Hearing**

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 8, 2025 Tax Request Hearing will follow the Budget Hearing

Attendance Taken at 5:40 PM.

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

1. Call the Tax Request Hearing to order and announce the Open Meeting Act as posted.
2. Public Notice of the 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 3, 2025

### 3. Roll Call

#### 3.1. Action to excuse board members if necessary

Motion to excuse Danielle Shipley from tonight's meeting Passed with a motion by Matt Hastings and a second by Paul Duer.

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

### 4. Tax Request overview for the 2025-2026 School Year

Dr. Fields gave the board a tax request overview for the 25–26 school year.

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 2025-2026 school fiscal year (General Fund, Bond Fund, Special Building Fund and Qualified Capital Purpose Undertaking Fund)

There was none.

6. Adjournment

Motion adjourn the meeting at 5:44 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, 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 8, 2025 The Regular Board Of Education Meeting will follow the Tax Request Hearing

Attendance Taken at 5:45 PM.

Paul Duer:	Present
Matt Hastings:	Present
Jill Hochstein:	Present
Ryne Seaman:	Present
Danielle Shipley:	Absent
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 3, 2025

### 1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Danielle Shipley from tonight's meeting Passed with a motion by Shawn Svoboda and a second by Paul Duer.

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

1.4. Pledge of Allegiance

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

#### 1.6. Approval of Agenda

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

Paul Duer: Yea, Matt Hastings: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, 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. JEO- Update and Survey

JEO and Dr. Fields gave the board an update on the survey we will send out in September, and received feedback from the board, along with an update from the committee.

##### 3.2. Review of the EOP

Dr. Dominy and Dr. Fields discussed our Emergency Operations Plans and what our highest priorities are.

#### 4. Reports

##### 4.1. Administrator Reports

Written reports were received from the administrators.

##### 4.2. Student Board Report

Cardin Goracke presented his report to the board.

#### 4.3. Superintendent's Report

The NASB State Conference is November 19-21, 2025. The Commissioner has dropped out of the UNL Regents Race. Dr. Fields discussed the Penner Petition Plan. At this time, the County, City of Seward, Milford, Centennial, and SPS will not be attending the pink postcard bill. The city of Milford is the only one attending the joint public hearing. Dr. Fields updated the board on the Subfinder System, Time Management System, and the St. John School Campaign. The Empty Bowl Luncheon will be on Tuesday, October 14 from 11-1. **[Board Quicks link - September 2025 e-update](#)**

#### 4.4. Enrollment Report 2025-2026

Dr. Fields discussed the 25-26 enrollment.

#### 5. Action Items

##### 5.1. Community Foundation Grant Application

Motion to approve the Seward Community Foundation Application as presented. Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

##### 5.2. 2025-2026- Budget Resolution

Motion to approve the Seward Public Schools 2025-2026 Budget as presented. Passed with a motion by Matt Hastings and a second by Shawn Svoboda.

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

##### 5.3. 2025-2026 Tax Request Resolution

Motion to approve Seward Public Schools tax request resolution 2025 for the 2025-2026 school year as presented. Passed with a motion by Shawn Svoboda and a second by Paul Duer.

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

#### 6. Future Agenda Items

Survey input

#### 7. Consent Agenda

##### 7.1. Approval of Minutes

##### 7.2. Approval of Financial Reports

###### 7.2.1. Treasurer

7.2.2. Budget

7.2.3. Activities

7.2.4. Athletic

7.3. Approval of Claims

7.3.1. General Fund - \$623,432.82

7.3.2. Gifts & Donations Fund - \$123.56

7.4. Out of State Travel

7.5. Approval of Consent Agenda

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

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

8. Adjournment

Motion to adjourn the meeting at 8:05 PM with the next study session and regular board meeting scheduled for October 13, 2025 at 5:30 PM Passed with a motion by Matt Hastings and a second by Shawn Svoboda.

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

Prepared by:

Jill Hochstein

Heidi Covert

Secretary

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

**GENERAL FUND (ACCOUNT NUMBER 100-172/60042926)**

Bank Balance		4,187,353.65
Seward County Treasurer--Local Taxes	2,354,479.31	
Butler County Treasurer--Local Taxes	79,033.85	
Seward Hot Lunch--Reimbursement	69,338.21	
Marroquin Driving School--Rental	41.25	
Edward Reinders--Books	202.00	
Region V Systems--Second Step	1,500.00	
ESU 6--Stipend	720.00	
Vajgrt--1Q Preschool Pymt	125.00	
City of Seward--Licenses	300.00	
St. Johns--Transportation	800.00	
Methodist Church--Transportation	800.00	
Jones Bank--Interest	7,704.84	
State of Nebraska--PEAK	10,845.00	
State of Nebraska--Sixpence	31,041.00	
State of Nebraska--VR Grant	14,094.64	
State of Nebraska--Sixpence	2,489.00	
State of Nebraska--Medicaid	1,492.67	
State of Nebraska--State Aid	250,070.00	
Jones Bank--Interest	809.89	
Jones Bank - Interest	1,310.83	
		<u>2,827,197.49</u>
Disbursements for the Month -----		7,014,551.14
Outstanding Deposit cleared -----		4,206.00
Bank Balance -----		4,964,369.83
Less Outstanding Checks -----		<u>203,786.40</u>
Available Balance -----		<u>4,760,583.43</u>

**GENERAL FUND MONEY MARKET (ACCOUNT NUMBER 60037340)**

Beginning Balance -----		1,031,229.48
Transfer to General Fund for Cash Flow Purposes -----		0.00
Transfer from General Fund -----		0.00
Interest -----		<u>2,221.81</u>
Bank Balance -----		<u>1,033,451.29</u>

**GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)**

Beginning Balance -----		1,152,658.49
Transfer to General Fund for Cash Flow Purposes -----		0.00
Interest -----		<u>2,340.05</u>
Bank Balance -----		<u>1,154,998.54</u>



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

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

Beginning Balance -----	21,405.80
Interest -----	14.95
Disbursements -----	0.00
Bank Balance -----	<u>21,420.75</u>

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

Beginning Balance -----	29,643.53
Interest -----	22.68
Deposit: -----	0.00
Disbursements -----	<u>123.56</u>
Bank Balance -----	<u>29,542.65</u>

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

Beginning Balance -----	1,135.30
Seward County Treasurer & Butler County Treasurer --Local Taxes -----	0.00
Interest -----	0.26
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>1,135.56</u>

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

Beginning Balance -----	17,417.06
Interest -----	7.01
Disbursements -----	<u>343.65</u>
Deposit: SPS -----	<u>0.00</u>
Bank Balance -----	<u>17,080.42</u>

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

Beginning Balance -----	181,150.78
Interest -----	82.47
State of NE Payments -----	17,737.15
Other Receipts -----	70,928.67
Disbursements -----	69,338.21
Bank Balance -----	200,560.86
Amount Due District -----	<u>12,075.41</u>
Available Balance -----	<u>188,485.45</u>

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

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

Beginning Balance -----	309,272.46
Interest -----	582.36
Transfer from Hot Lunch Acct 103535	0.00
Available Balance -----	<u>309,854.82</u>

**TOTAL IN HOT LUNCH FUND ACCOUNTS                    498,340.27**

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

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

**BOND FUND (ACCOUNT #60000586)**

Beginning Balance -----	1,219,490.29
Seward County Treasurer - Local Taxes -----	377,147.22
Butler County Treasurer - Local Taxes -----	13,137.67
Deposit - Jones -----	0.00
Interest -----	3,059.57
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>1,612,834.75</u>

CD#70003865--JNB RATE OF 4.39% DATE DUE 11/26/2025 -----	<u>232,164.68</u>
--	-------------------

**TOTAL IN BOND FUND ACCOUNT                    1,844,999.43**

**Heidi Covert, Treasurer**

**BUDGET PRINTOUT  
RECAPITULATION  
SEPTEMBER 30, 2025**

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

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	23,905,000.00	2,762,421.14	21,142,578.86	11.56%
HOT LUNCH		<u>69,338.21</u>		
TOTAL RECEIPTS		2,831,759.35	21,073,240.65	

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

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	11,600,000.00	831,524.87	10,768,475.13	7.17%
SPECIAL ED	3,300,000.00	212,737.30	3,087,262.70	6.45%
SS--PUPILS	1,575,000.00	87,770.10	1,487,229.90	5.57%
SS-INSTRUCTION	700,000.00	47,011.92	652,988.08	6.72%
GENERAL ADM	510,000.00	29,735.93	480,264.07	5.83%
PRIN ADMIN	1,425,000.00	100,825.92	1,324,174.08	7.08%
GEN BUSINESS	355,000.00	18,457.39	336,542.61	5.20%
OPER/MAINT	2,380,000.00	358,064.60	2,021,935.40	15.04%
TRANSPORTATION	1,200,000.00	115,091.66	1,084,908.34	9.59%
FOUNDATION	0.00		0.00	0.00%
TRANSFERS	50,000.00		50,000.00	0.00%
GEN FUND TOTALS	23,095,000.00	1,801,219.69	21,293,780.31	7.80%
FEDERAL FUNDS	810,000.00	58,559.04	751,440.96	7.23%
SIXPENCE		9,432.68		
GRAND TOTAL	23,905,000.00	1,869,211.41	22,035,788.59	7.82%
HOT LUNCH	1,419,479.00	12,075.41		
TOTAL	25,324,479.00	1,881,286.82		

Seward Elementary  
 Activities Account Report  
 As of September 30, 2025

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
Total of <b>All</b> Line Items Included: Beginning Balance:						<b>\$21,143.76</b>
Activities Account Beginning Balance: (Not including Library balance.)						<b>\$9,598.99</b>
	9/2/25	2381	Walmart		143.46	\$9,455.53
	9/3/25	2380	Collings		30.00	\$9,425.53
	9/4/25		Coca Cola deposit	57.30		\$9,482.83
	9/9/25	2384	Ideal Pure Water		120.00	\$9,362.83
	9/11/25		Jeans day collection	120.00		\$9,482.83
	9/16/25	2375	Herrold -supply reimbursement		19.11	\$9,463.72
	9/19/25	2385	Walmart- supplies		315.91	\$9,147.81
	9/29/25		Interest	7.31		\$9,155.12

**Total Of Activities Account: Ending Balance:**

**\$9,155.12**

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

\$682.72

Compounded interest included in the total balance:

\$7.31 total = \$495.69

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

Sep 30, '25

**ASSETS**

Current Assets	
Checking/Savings	
5th Grade	40.00
Skills USA	696.31
Gaming	327.93
Special Olympics	1,516.76
FCCLA	790.37
Book Fair	850.78
Art	177.10
PTO	19,440.97
Buttons/Posters	4,014.71
Music	3,298.93
Athletics	27,076.94
Band	216.54
Builders Club	1,633.51
Bully Response Team	746.93
Social Fund	780.26
FCS	0.16
Industrial Tech	512.87
Interest	873.48
Library	1,801.11
Milk	0.94
MS Computer	153.10
Outdoor Ed	12,038.08
PE	501.27
Sales Tax	7.61
Student Council	2,118.61
Wellness	462.50
Yearbook	4,998.16
<b>Total Checking/Savings</b>	<b>85,075.93</b>

**Total Current Assets** 85,075.93

**TOTAL ASSETS** 85,075.93

**LIABILITIES & EQUITY**

Equity	
Opening Bal Equity	85,075.93
<b>Total Equity</b>	<u>85,075.93</u>
<b>TOTAL LIABILITIES &amp; EQU...</b>	<u>85,075.93</u>

*Kirk J. Gottschalk*

Kirk Gottschalk, Principal

*Janet Seaman*

Janet Seaman, Bookkeeper

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

10/02/25

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
<b>ASSETS</b>									
<b>Current Assets</b>									
Checking/Savings									90,934.60
5th Grade									90,934.60
									40.00
Total 5th Grade									40.00
Skills USA									696.31
Total Skills USA									696.31
Gaming									327.98
Total Gaming									327.98
Special Olympics									1,516.76
Total Special Olympics									1,516.76
Posters									0.00
Total Posters									0.00
FCCLA									955.37
General Journal	09/17/25	10654	Seward High School	Supplies				333.00	622.37
General Journal	09/19/25			Supplies			168.00		790.37
Total FCCLA							168.00	333.00	790.37
Book Fair									850.78
Total Book Fair									850.78
Art									177.10
Total Art									177.10
PTO									19,415.97
General Journal	09/23/25			Donation			25.00		19,440.97
Total PTO							25.00	0.00	19,440.97
Buttons/Posters									3,432.56
General Journal	09/03/25			Supplies			114.00		3,546.56
General Journal	09/05/25			Supplies			168.00		3,714.56
General Journal	09/10/25			Supplies			276.00		3,990.56
General Journal	09/12/25			Supplies			140.00		4,130.56

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

10/02/25

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
General Journal	09/17/25			Supplies		Opening Bal Eq...			4,173.56
General Journal	09/19/25			Supplies		Opening Bal Eq...	43.00		4,218.56
General Journal	09/22/25	10668	American Button Mac...	Supplies		Opening Bal Eq...	45.00	203.85	4,014.71
<b>Total Buttons/Posters</b>							786.00	203.85	4,014.71
<b>Music</b>									3,298.93
<b>Total Music</b>									3,298.93
<b>Athletics</b>									33,267.51
General Journal	09/03/25			Pass/P2P		Opening Bal Eq...	245.00		33,512.51
General Journal	09/04/25	10636	BSN Sports	Equipment		Opening Bal Eq...		4,490.73	29,021.78
General Journal	09/05/25			Pass, P2P		Opening Bal Eq...	155.00		29,176.78
General Journal	09/05/25	10638	Chesterman Co	Concession		Opening Bal Eq...		664.56	28,512.22
General Journal	09/08/25	10639	ASPI Solutions	Equipment		Opening Bal Eq...		728.00	27,784.22
General Journal	09/09/25	10640	Amy Harms	Official		Opening Bal Eq...		85.00	27,699.22
General Journal	09/09/25	10641	Ashley Schlegel	Official		Opening Bal Eq...		85.00	27,614.22
General Journal	09/10/25			Fees, Pass/P2P		Opening Bal Eq...	315.00		27,929.22
General Journal	09/10/25	10643	Middle Creek Printing	Supplies		Opening Bal Eq...		1,701.60	26,227.62
General Journal	09/10/25	10644	Rixstine Recognition	Supplies		Opening Bal Eq...		351.46	25,876.16
General Journal	09/11/25	10645	Bill Dutton	Official		Opening Bal Eq...		90.00	25,786.16
General Journal	09/11/25	10646	Ryan Kratochvil	Official		Opening Bal Eq...		90.00	25,696.16
General Journal	09/11/25	10647	Rich Soukup	Official		Opening Bal Eq...		90.00	25,606.16
General Journal	09/12/25			Pass/P2P, Gat...		Opening Bal Eq...	1,750.00		27,356.16
General Journal	09/12/25	10649	Aurora Public School	XC meet fee		Opening Bal Eq...		40.00	27,316.16
General Journal	09/12/25	10650	Walnut Middle School	XC meet fee		Opening Bal Eq...		50.00	27,266.16
General Journal	09/16/25	10651	Julia Daniels	Official		Opening Bal Eq...		85.00	27,181.16
General Journal	09/16/25	10652	Madison Dominy	Official		Opening Bal Eq...		85.00	27,096.16
General Journal	09/16/25	10653	Ashley Schlegel	Official		Opening Bal Eq...		85.00	27,011.16
General Journal	09/17/25			Pass/P2P, Gat...		Opening Bal Eq...	665.00		27,676.16
General Journal	09/18/25	10655	Justin Hartman	Official		Opening Bal Eq...		90.00	27,586.16
General Journal	09/18/25	10656	Ryan Kratochvil	Official		Opening Bal Eq...		90.00	27,496.16
General Journal	09/18/25	10657	Rich Soukup	Official		Opening Bal Eq...		90.00	27,406.16
General Journal	09/18/25	10658	Brody Zabel	Official		Opening Bal Eq...		90.00	27,316.16
General Journal	09/18/25	10659	Olivia Hakquist	Official		Opening Bal Eq...		85.00	27,231.16
General Journal	09/18/25	10660	Ashley Schlegel	Official		Opening Bal Eq...		85.00	27,146.16
General Journal	09/18/25	10661	Julia Daniels	Official		Opening Bal Eq...		100.00	27,046.16
General Journal	09/18/25	10662	Tasha Osten	Official		Opening Bal Eq...		100.00	26,946.16
General Journal	09/19/25			Pass/P2P, Gat...		Opening Bal Eq...	2,155.00		29,101.16
General Journal	09/19/25	10663	Domino's	Food		Opening Bal Eq...		130.00	28,971.16
General Journal	09/22/25	10664	Bill Dutton	Official		Opening Bal Eq...		90.00	28,881.16
General Journal	09/22/25	10665	Mike Williams	Official		Opening Bal Eq...		90.00	28,791.16
General Journal	09/22/25	10666	Taylor Wyatt	Official		Opening Bal Eq...		90.00	28,701.16

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

10/02/25

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
General Journal	09/22/25	10667	Cash-Wa Distributing	Concession		Opening Bal Eq...		798.10	27,903.06
General Journal	09/23/25			Pass/P2P		Opening Bal Eq...	56.00		27,959.06
General Journal	09/23/25	10669	Madison Domyi	Official		Opening Bal Eq...		100.00	27,859.06
General Journal	09/24/25	10671	Chesterman Co	Concession		Opening Bal Eq...	65.00	427.12	27,431.94
General Journal	09/26/25			Concession		Opening Bal Eq...			27,496.94
General Journal	09/30/25	10672	Bill Dutton	Official		Opening Bal Eq...		90.00	27,406.94
General Journal	09/30/25	10673	Justin Hartman	Official		Opening Bal Eq...		90.00	27,316.94
General Journal	09/30/25	10674	Mike Williams	Official		Opening Bal Eq...		90.00	27,226.94
General Journal	09/30/25	10675	Norris Middle School	XC Entry		Opening Bal Eq...		150.00	27,076.94
<b>Total Athletics</b>							5,406.00	11,596.57	27,076.94
<b>Band</b>									205.54
General Journal	09/26/25			Supplies		Opening Bal Eq...	11.00		216.54
<b>Total Band</b>							11.00	0.00	216.54
<b>Builders Club</b>									1,633.51
<b>Total Builders Club</b>									1,633.51
<b>Bully Response Team</b>									746.93
<b>Total Bully Response Team</b>									746.93
<b>Social Fund</b>									765.26
General Journal	09/05/25			Donation		Opening Bal Eq...	50.00		815.26
General Journal	09/05/25	10637	Culligan Water	Supplies		Opening Bal Eq...		60.00	755.26
General Journal	09/19/25			Donation		Opening Bal Eq...	25.00		780.26
<b>Total Social Fund</b>							75.00	60.00	780.26
<b>FCS</b>									0.16
<b>Total FCS</b>									0.16
<b>Industrial Tech</b>									512.87
<b>Total Industrial Tech</b>									512.87
<b>Interest</b>									832.96
General Journal	09/23/25			Supplies		Opening Bal Eq...	228.00		1,060.96
General Journal	09/23/25	10670	Art FX Screenprinting	Supplies		Opening Bal Eq...		228.00	832.96
General Journal	09/30/25					Opening Bal Eq...	40.52		873.48
<b>Total Interest</b>							268.52	228.00	873.48

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

10/02/25

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
Jay Mart									0.00
Total Jay Mart									0.00
Library									1,801.11
Total Library									1,801.11
Milk									0.94
Total Milk									0.94
MS Computer									153.10
Total MS Computer									153.10
Outdoor Ed									12,169.03
General Journal	09/04/25	10634	Elan Financial Service	Supplies				53.97	12,115.06
General Journal	09/10/25	10642	Jill Bisbee	Supplies				76.98	12,038.08
Total Outdoor Ed							0.00	130.95	12,038.08
PE									501.27
Total PE									501.27
Project Citizen									0.00
Total Project Citizen									0.00
Sales Tax									7.61
Total Sales Tax									7.61
Student Council									2,118.61
Total Student Council									2,118.61
Wellness									462.50
Total Wellness									462.50
Yearbook									5,043.98
General Journal	09/11/25	10648	Heather Filley	Equipment				45.82	4,998.16
Total Yearbook							0.00	45.82	4,998.16



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

10/02/25

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
<b>Sales Tax Payable</b>									
									0.00
<b>Total Sales Tax Payable</b>									
									0.00
<b>Total Other Current Liabilities</b>									
									0.00
<b>Total Current Liabilities</b>									
									0.00
<b>Long Term Liabilities</b>									
									0.00
<b>Total Long Term Liabilities</b>									
									0.00
<b>Total Liabilities</b>									
<b>Equity</b>									
<b>Opening Bal Equity</b>									
General Journal	09/03/25								90,934.60
General Journal	09/04/25	10634	Elan Financial Service	Supplies	X	-SPLIT- Outdoor Ed			90,934.60
General Journal	09/04/25	10636	BSN Sports	Equipment	X	Athletics	53.97	359.00	91,293.60
General Journal	09/05/25				X	-SPLIT- Social Fund	4,490.73	373.00	91,239.63
General Journal	09/05/25	10637	Culligan Water	Supplies	X	Athletics	60.00		86,748.90
General Journal	09/05/25	10638	Chesterman Co	Concession	X	Athletics	664.56		87,121.90
General Journal	09/08/25	10639	ASPI Solutions	Equipment	X	Athletics	728.00		87,061.90
General Journal	09/09/25	10640	Amy Harms	Official	X	Athletics	85.00		86,397.34
General Journal	09/09/25	10641	Ashley Schlegel	Official	X	Athletics	85.00		85,669.34
General Journal	09/10/25				X	-SPLIT- Outdoor Ed		591.00	85,584.34
General Journal	09/10/25	10642	Jill Bisbee	Supplies	X	Athletics	76.98		85,499.34
General Journal	09/10/25	10643	Middle Creek Printing	Supplies	X	Athletics	1,701.60		86,090.34
General Journal	09/10/25	10644	Rixstine Recognition	Supplies	X	Athletics	351.46		86,013.36
General Journal	09/11/25	10645	Bill Dutton	Supplies	X	Athletics	90.00		84,311.76
General Journal	09/11/25	10646	Ryan Kratochvil	Official	X	Athletics	90.00		83,960.30
General Journal	09/11/25	10647	Rich Soukup	Official	X	Athletics	90.00		83,870.30
General Journal	09/11/25	10648	Heather Riley	Equipment	X	Athletics	45.82		83,780.30
General Journal	09/12/25				X	-SPLIT- Yearbook		1,890.00	83,690.30
General Journal	09/12/25	10649	Aurora Public School	XC meet fee	X	Athletics	40.00		83,644.48
General Journal	09/12/25	10650	Walnut Middle School	XC meet fee	X	Athletics	50.00		85,534.48
General Journal	09/16/25	10651	Julia Daniels	Official	X	Athletics	85.00		85,494.48
General Journal	09/16/25	10652	Madison Dorniny	Official	X	Athletics	85.00		85,444.48
General Journal	09/16/25	10653	Ashley Schlegel	Official	X	Athletics	85.00		85,359.48
General Journal	09/17/25				X	-SPLIT- FOCLA	333.00	708.00	85,274.48
General Journal	09/17/25	10654	Seward High School	Supplies	X	Athletics	90.00		85,189.48
General Journal	09/18/25	10655	Justin Hartman	Official	X	Athletics	90.00		85,897.48
General Journal	09/18/25	10656	Ryan Kratochvil	Official	X	Athletics	90.00		85,564.48

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

10/02/25

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
General Journal	09/18/25	10657	Rich Soukup	Official	X	Athletics	90.00		85,294.48
General Journal	09/18/25	10658	Brody Zabel	Official	X	Athletics	90.00		85,204.48
General Journal	09/18/25	10659	Olivia Halquist	Official	X	Athletics	85.00		85,119.48
General Journal	09/18/25	10660	Ashley Schlegel	Official	X	Athletics	85.00		85,034.48
General Journal	09/18/25	10661	Julia Daniels	Official	X	Athletics	100.00		84,934.48
General Journal	09/18/25	10662	Tasha Osten	Official	X	Athletics	100.00		84,834.48
General Journal	09/19/25				X	-SPLIT-		2,393.00	87,227.48
General Journal	09/19/25	10663	Domino's	Food	X	Athletics	130.00		87,097.48
General Journal	09/22/25	10664	Bill Dutton	Official	X	Athletics	90.00		87,007.48
General Journal	09/22/25	10665	Mike Williams	Official	X	Athletics	90.00		86,917.48
General Journal	09/22/25	10666	Taylor Wyatt	Official	X	Athletics	90.00		86,827.48
General Journal	09/22/25	10667	Cash-Wa Distributing	Concession	X	Athletics	798.10		86,029.38
General Journal	09/22/25	10668	American Button Mac...	Supplies	X	Buttons/Posters	203.85		85,825.53
General Journal	09/23/25				X	-SPLIT-		309.00	86,134.53
General Journal	09/23/25	10669	Madison Dorniny	Official	X	Athletics	100.00		86,034.53
General Journal	09/23/25	10670	Art FX Screenprinting	Supplies	X	Interest	228.00		85,806.53
General Journal	09/24/25	10671	Chesterman Co	Concession	X	Athletics	427.12		85,379.41
General Journal	09/26/25				X	-SPLIT-		76.00	85,455.41
General Journal	09/30/25	10672	Bill Dutton	Official	X	Athletics	90.00		85,365.41
General Journal	09/30/25	10673	Justin Hartman	Official	X	Athletics	90.00		85,275.41
General Journal	09/30/25	10674	Mike Williams	Official	X	Athletics	90.00		85,185.41
General Journal	09/30/25	10675	Norris Middle School	XC Entry	X	Athletics	150.00		85,035.41
General Journal	09/30/25				X	Interest		40.52	85,075.93
<b>Total Opening Bal Equity</b>							<b>12,598.19</b>	<b>6,739.52</b>	<b>85,075.93</b>
Retained Earnings									0.00
Total Retained Earnings									0.00
Net Income									0.00
Total Net Income									0.00
<b>Total Equity</b>							<b>12,598.19</b>	<b>6,739.52</b>	<b>85,075.93</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>							<b>12,598.19</b>	<b>6,739.52</b>	<b>85,075.93</b>

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 9/1/2025  
**To Date:** 09/30/2025

**From Acct:** 1  
**To Acct:** 999999

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	DUAL CREDIT CLASSES	\$8,278.15	\$0.00	\$0.00	\$0.00	\$8,278.15	\$0.00	\$8,278.15
105	ALTERNATIVE SCHOOL	\$268.84	\$0.00	\$0.00	\$0.00	\$268.84	\$0.00	\$268.84
110	ACT CLASS	\$379.96	\$0.00	\$0.00	\$0.00	\$379.96	\$0.00	\$379.96
115	HONOR SOCIETY	\$46.99	\$0.00	\$0.00	\$0.00	\$46.99	\$0.00	\$46.99
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$1,684.92	\$0.00	\$0.00	\$0.00	\$1,684.92	\$0.00	\$1,684.92
126	AMBASSADORS	\$407.09	\$0.00	\$0.00	\$0.00	\$407.09	\$0.00	\$407.09
127	AP EXAMS	\$5,234.50	\$0.00	\$0.00	\$0.00	\$5,234.50	\$0.00	\$5,234.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,734.58	\$0.00	\$0.00	\$0.00	\$1,734.58	\$0.00	\$1,734.58
137	UNIFIED BOWLING	\$1,005.88	\$300.00	\$0.00	\$0.00	\$1,305.88	\$0.00	\$1,305.88
140	FOOTBALL	\$5,271.12	\$5,388.00	\$(65.00)	\$0.00	\$10,594.12	\$0.00	\$10,594.12
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
144	GIRLS WRESTLING	\$1,009.24	\$0.00	\$0.00	\$0.00	\$1,009.24	\$0.00	\$1,009.24
145	WRESTLING	\$2,838.06	\$12.00	\$0.00	\$0.00	\$2,850.06	\$0.00	\$2,850.06
147	X-COUNTRY	\$1,065.64	\$2,070.00	\$(236.28)	\$0.00	\$2,899.36	\$0.00	\$2,899.36
149	TRACK	\$1,342.33	\$0.00	\$0.00	\$0.00	\$1,342.33	\$0.00	\$1,342.33
150	GIRLS BB CAMP	\$5,069.19	\$0.00	\$(1,805.05)	\$0.00	\$3,264.14	\$0.00	\$3,264.14
155	BOYS BB CAMP	\$9,432.45	\$0.00	\$(1,785.88)	\$0.00	\$7,646.57	\$0.00	\$7,646.57
160	BOYS SOCCER	\$1,869.33	\$0.00	\$0.00	\$0.00	\$1,869.33	\$0.00	\$1,869.33
165	GIRLS SOCCER	\$524.54	\$0.00	\$0.00	\$0.00	\$524.54	\$0.00	\$524.54
170	SOFTBALL	\$11,417.26	\$0.00	\$(1,538.00)	\$0.00	\$9,879.26	\$0.00	\$9,879.26
175	VOLLEYBALL	\$415.63	\$500.00	\$0.00	\$(55.00)	\$860.63	\$0.00	\$860.63
180	VIDEO ACCOUNT	\$4,783.31	\$30.00	\$(632.40)	\$0.00	\$4,180.91	\$0.00	\$4,180.91
185	BASEBALL	\$15,856.52	\$0.00	\$0.00	\$0.00	\$15,856.52	\$0.00	\$15,856.52
190	GIRLS GOLF	\$(858.93)	\$1,920.00	\$(146.00)	\$0.00	\$915.07	\$0.00	\$915.07
195	BOYS GOLF	\$1,039.35	\$0.00	\$0.00	\$0.00	\$1,039.35	\$0.00	\$1,039.35
198	POWERLIFTING	\$230.60	\$0.00	\$0.00	\$0.00	\$230.60	\$0.00	\$230.60
200	SMUTNY SCHOLARSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	COKE SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	ACADEMIC CONTESTS	\$2,013.40	\$0.00	\$(200.00)	\$0.00	\$1,813.40	\$0.00	\$1,813.40
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
275	CONCESSIONS	\$7,366.38	\$10,397.06	\$(8,835.22)	\$294.50	\$9,222.72	\$0.00	\$9,222.72
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$7,017.55	\$949.67	\$(1,256.29)	\$0.00	\$6,710.93	\$0.00	\$6,710.93
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$(35.00)	\$0.00	\$0.00	\$0.00	\$(35.00)	\$0.00	\$(35.00)
400	FBLA	\$1,583.89	\$300.00	\$(135.00)	\$0.00	\$1,748.89	\$0.00	\$1,748.89
410	FFA	\$27,111.09	\$1,389.67	\$(1,694.88)	\$0.00	\$26,805.88	\$0.00	\$26,805.88
415	FCS LAB FEES	\$9,993.35	\$90.00	\$0.00	\$0.00	\$10,083.35	\$0.00	\$10,083.35
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$4,759.76	\$0.00	\$(162.71)	\$0.00	\$4,597.05	\$0.00	\$4,597.05
425	DRILL TEAM/DANCE	\$2,840.87	\$0.00	\$0.00	\$0.00	\$2,840.87	\$0.00	\$2,840.87
430	SOCIAL MEDIA TEAM	\$5,776.98	\$0.00	\$0.00	\$0.00	\$5,776.98	\$0.00	\$5,776.98
440	LEADERSHIP TEAM	\$5,337.58	\$9.00	\$(2,079.91)	\$0.00	\$3,266.67	\$0.00	\$3,266.67
445	E SPORTS	\$399.49	\$0.00	\$0.00	\$0.00	\$399.49	\$0.00	\$399.49
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2025  
To Date: 09/30/2025

From Acct: 1  
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
460	SCIENCE LAB FEES	\$299.07	\$0.00	\$0.00	\$0.00	\$299.07	\$0.00	\$299.07
470	KEY CLUB	\$6,638.15	\$1,159.00	\$0.00	\$0.00	\$7,797.15	\$0.00	\$7,797.15
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$1,465.04	\$245.00	\$0.00	\$0.00	\$1,710.04	\$0.00	\$1,710.04
495	Study Abroad	\$602.30	\$0.00	\$0.00	\$0.00	\$602.30	\$0.00	\$602.30
500	YEARBOOK	\$3,719.06	\$1,200.00	\$(2,283.37)	\$0.00	\$2,635.69	\$0.00	\$2,635.69
520	BAND TRIP	\$0.00	\$1,283.15	\$0.00	\$0.00	\$1,283.15	\$0.00	\$1,283.15
525	SPANISH/SCIENCE TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	SPEECH	\$1,705.65	\$0.00	\$0.00	\$0.00	\$1,705.65	\$0.00	\$1,705.65
535	DRAMATICS	\$4,244.39	\$0.00	\$(66.35)	\$0.00	\$4,178.04	\$0.00	\$4,178.04
540	LIBRARY	\$1,632.79	\$0.00	\$0.00	\$0.00	\$1,632.79	\$0.00	\$1,632.79
542	EDUCATORS RISING	\$883.76	\$0.00	\$0.00	\$0.00	\$883.76	\$0.00	\$883.76
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$4,869.54	\$2,706.60	\$(2,073.91)	\$0.00	\$5,502.23	\$0.00	\$5,502.23
554	CHEERLEADERS	\$8,378.22	\$195.00	\$(90.05)	\$0.00	\$8,483.17	\$0.00	\$8,483.17
555	CHORUS	\$24,641.81	\$5,606.39	\$(8,115.74)	\$0.00	\$22,132.46	\$0.00	\$22,132.46
557	SKILLS/TECHNICAL SCIENCE	\$2,981.00	\$375.00	\$0.00	\$0.00	\$3,356.00	\$0.00	\$3,356.00
560	INDUSTRIAL ARTS/WOODS	\$721.95	\$130.00	\$(147.11)	\$0.00	\$704.84	\$0.00	\$704.84
565	TECH PREP/SKILLS USA	\$3,982.67	\$739.50	\$0.00	(\$239.50)	\$4,482.67	\$0.00	\$4,482.67
570	AUTO/WELDING	\$1,463.74	\$135.00	\$0.00	\$0.00	\$1,598.74	\$0.00	\$1,598.74
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$6,167.17	\$400.00	\$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	\$12,473.87	\$165.59	\$0.00	\$0.00	\$12,639.46	\$0.00	\$12,639.46
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$75,270.48	\$31,490.00	\$(19,116.65)	\$0.00	\$87,643.83	\$0.00	\$87,643.83
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	\$534.48	\$0.00	\$0.00	\$0.00	\$534.48	\$0.00	\$534.48
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$5,228.41	\$365.00	\$(337.00)	\$0.00	\$5,256.41	\$0.00	\$5,256.41
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	\$3,453.18	\$0.00	\$0.00	\$0.00	\$3,453.18	\$0.00	\$3,453.18
2027	CLASS OF 2027	\$3,659.00	\$0.00	\$0.00	\$0.00	\$3,659.00	\$0.00	\$3,659.00
2028	CLASS OF 2028	\$1,539.00	\$0.00	\$0.00	\$0.00	\$1,539.00	\$0.00	\$1,539.00

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	9/1/2025
To Date:	09/30/2025

From Acct:	1
To Acct:	999999

Activity Accounts Grand Total	\$334,713.27	\$69,550.63	\$(52,802.80)	\$0.00	\$351,461.10	\$0.00	\$351,461.10
-------------------------------	--------------	-------------	---------------	--------	--------------	--------	--------------

GL Accounts

GL Acct	Begin Bal	Recept / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$334,713.27	\$69,550.63	\$(52,802.80)	\$0.00	\$351,461.10	\$0.00	\$351,461.10
General Ledger Grand Total	\$334,713.27	\$69,550.63	\$(52,802.80)	\$0.00	\$351,461.10	\$0.00	\$351,461.10

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: 10/8/25  
 Principal: [Signature] Date: 10/12/25

**SEWARD HIGH SCHOOL  
Bank Reconciliation Report**

Date From 9/1/2025  
Date to 09/30/2025

**Checking Account  
992**

Ending Balance on Statement Dated : 09/30/2025	\$373,618.17
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$22,157.07
Cash Balance as of : 09/30/2025	<u>\$351,461.10 ***</u>

Cash Balance for Checking as of 9/1/2025	\$334,713.27
Add: Total Deposits (Bank Deposits):	\$69,550.63
Less: Total Checks and Withdrawals:	(\$52,802.80)
Computer Cash Balance as of : 09/30/2025	<u>\$351,461.10 ***</u>

**Summary of Asset Accounts**

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
992	CHECK ACCOUNT	\$334,713.27	\$69,550.63	(\$52,802.80)	\$0.00	\$351,461.10 ***
<b>Grand Total</b>		<b>\$334,713.27</b>	<b>\$69,550.63</b>	<b>(\$52,802.80)</b>	<b>\$0.00</b>	<b>\$351,461.10</b>

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

Bookkeeper: Mary Russell Date: 10/8/25  
Principal: [Signature] Date: 10/9/25

**\*\*\* Entries Must Match**



**SEWARD HIGH SCHOOL  
Reconciliation Activity Account Report**

<b>From Date:</b> 9/1/2025
<b>To Date:</b> 09/30/2025

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

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/5/25	AWARDS UNLIMITED XC INVITE RUNNERUP PLAQUES	319975	17722	62601	\$0.00	\$85.00	\$0.00	\$83,505.50	992
9/5/25	BENNINGTON HIGH SCHC REFUND SB TOURN ENTRY FEE		17734	62609	\$0.00	\$150.00	\$0.00	\$83,355.50	992
9/8/25	RECEIPTS TRAVEL JACKETS			9093	\$456.00	\$0.00	\$0.00	\$83,811.50	992
9/8/25	SAM HALL JV FB OFFICIAL - YORK		17735	62610	\$0.00	\$90.00	\$0.00	\$83,721.50	992
9/8/25	JUSTIN HARTMAN JV FB OFFICIAL - YORK		17735	62611	\$0.00	\$90.00	\$0.00	\$83,631.50	992
9/8/25	RICH SOUKUP JV FB OFFICIAL - YORK		17735	62612	\$0.00	\$90.00	\$0.00	\$83,541.50	992
9/8/25	JASON WAGENKNECHT JV SB OFFICIAL - KEARNEY		17736	62613	\$0.00	\$125.00	\$0.00	\$83,416.50	992
9/8/25	JEREMY BENEDICT JV SB OFFICIAL - KEARNEY		17736	62614	\$0.00	\$125.00	\$0.00	\$83,291.50	992
9/9/25	RECEIPTS JV FB GATE - YORK			9105	\$357.00	\$0.00	\$0.00	\$83,648.50	992
9/9/25	RECEIPTS JV SB GATE - KEARNEY			9106	\$273.00	\$0.00	\$0.00	\$83,921.50	992
9/9/25	RECEIPTS BOUND 8/6-9/1 - ACTIVITY PASSES			9186	\$5,000.00	\$0.00	\$0.00	\$88,921.50	992
9/9/25	RECEIPTS BOUND 8/6-9/1 - SB,VB,FB GATE			9186	\$1,826.00	\$0.00	\$0.00	\$90,747.50	992
9/9/25	HOWIES ATHLETIC TAPE TRAINING ROOM SUPPLIES	321051	17387	62621	\$0.00	\$1,475.64	\$0.00	\$89,271.86	992
9/10/25	RECEIPTS ACTIVITY PASSES			9115	\$3,645.00	\$0.00	\$0.00	\$92,916.86	992
9/10/25	RECEIPTS XC, G GOLF ENTRIES			9119	\$1,841.00	\$0.00	\$0.00	\$94,757.86	992
9/10/25	HENRY SCHEIN TRAINING ROOM SUPPLIES	3379934	17376	62622	\$0.00	\$1,262.24	\$0.00	\$93,495.62	992
9/11/25	GREG MORRIS SB OFFICIAL - BEATRICE		17745	62626	\$0.00	\$140.00	\$0.00	\$93,355.62	992
9/11/25	TODD MAU SB OFFICIAL - BEATRICE		17745	62627	\$0.00	\$140.00	\$0.00	\$93,215.62	992
9/11/25	JEREMY BENEDICT JV SB OFFICIAL - WAHOO		17746	62628	\$0.00	\$125.00	\$0.00	\$93,090.62	992
9/11/25	JOHN SMITH JV SB OFFICIAL - WAHOO		17746	62629	\$0.00	\$125.00	\$0.00	\$92,965.62	992
9/11/25	REBEKAH MILLER REIMB - VB SCOREBOOKS		17689	62630	\$0.00	\$34.99	\$0.00	\$92,930.63	992
9/12/25	RECEIPTS SB GATE - BEATRICE			9121	\$381.00	\$0.00	\$0.00	\$93,311.63	992
9/12/25	ELKHORN PUBLIC SCHOC REFUND SB TOURN ENTRY FEE		17754	62634	\$0.00	\$150.00	\$0.00	\$93,161.63	992
9/12/25	TONY CONELL 9TH FB OFFICIAL - PLATTEVIEW		17755	62635	\$0.00	\$90.00	\$0.00	\$93,071.63	992
9/12/25	JUSTIN HARTMAN 9TH FB OFFICIAL - PLATTEVIEW		17755	62636	\$0.00	\$90.00	\$0.00	\$92,981.63	992
9/12/25	RYAN KRATOCHVIL 9TH FB OFFICIAL - PLATTEVIEW		17755	62637	\$0.00	\$90.00	\$0.00	\$92,891.63	992
9/15/25	AWARDS UNLIMITED	320175	17690	62639	\$0.00	\$72.45	\$0.00	\$92,819.18	992



**SEWARD HIGH SCHOOL  
Reconciliation Activity Account Report**

<b>From Date:</b> 9/1/2025
<b>To Date:</b> 09/30/2025

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

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/17/25	TONY CONELL JV FB OFFICIAL - PIUS		17768	62662	\$0.00	\$90.00	\$0.00	\$90,661.83	992
9/17/25	LANE JOHNSON JV FB OFFICIAL - PIUS		17768	62663	\$0.00	\$90.00	\$0.00	\$90,571.83	992
9/18/25	GREG LOVETTE SB OFFICIAL - BISHOP NEUMANN		17769	62665	\$0.00	\$140.00	\$0.00	\$90,431.83	992
9/18/25	RODNEY MARTIN SB OFFICIAL - BISHOP NEUMANN		17769	62666	\$0.00	\$140.00	\$0.00	\$90,291.83	992
9/18/25	CHRISTOPHER GIANZUNZ SB OFFICIAL - GICC		17770	62667	\$0.00	\$140.00	\$0.00	\$90,151.83	992
9/18/25	RED SMITH SB OFFICIAL - GICC		17770	62668	\$0.00	\$140.00	\$0.00	\$90,011.83	992
9/18/25	LIBBY KRATOCHVIL VB TOURN LINE JUDGING		17774	62669	\$0.00	\$140.00	\$0.00	\$89,871.83	992
9/18/25	DREW KRATOCHVIL VB TOURN LINE JUDGING		17774	62670	\$0.00	\$140.00	\$0.00	\$89,731.83	992
9/18/25	BROOKLYN HOLBERT VB TOURN LINE JUDGING		14441	62671	\$0.00	\$140.00	\$0.00	\$89,591.83	992
9/18/25	ALEXIS RUIPIER VB TOURN LINE JUDGING		17774	62672	\$0.00	\$140.00	\$0.00	\$89,451.83	992
9/18/25	AUDREY BOBAN VB TOURN LINE JUDGING		17774	62673	\$0.00	\$140.00	\$0.00	\$89,311.83	992
9/19/25	RECEIPTS VB GATE - FILLMORE CENT			9142	\$374.00	\$0.00	\$0.00	\$89,685.83	992
9/19/25	RECEIPTS VB ENTRY - ELKHORN			9144	\$150.00	\$0.00	\$0.00	\$89,835.83	992
9/19/25	RECEIPTS ACTIVITY PASSES			9146	\$575.00	\$0.00	\$0.00	\$90,410.83	992
9/19/25	BSN SPORTS GBB UNIFORMS	931047063	17692	62675	\$0.00	\$1,417.00	\$0.00	\$88,993.83	992
9/29/25	MIKE HERZ SB OFFICIAL- WAVERLY		17781	62677	\$0.00	\$140.00	\$0.00	\$88,853.83	992
9/29/25	SCOTT WAGNER SB OFFICIAL - WAVERLY		17781	62678	\$0.00	\$140.00	\$0.00	\$88,713.83	992
9/29/25	MARK HICKSON VB OFFICIAL - TRIANGULAR		17783	62679	\$0.00	\$165.00	\$0.00	\$88,548.83	992
9/29/25	WILLIE BEAMON VB OFFICIAL - TRIANGULAR		17783	62680	\$0.00	\$165.00	\$0.00	\$88,383.83	992
9/29/25	DEAN BARRETT VB OFFICIAL - TRIANGULAR		17783	62681	\$0.00	\$165.00	\$0.00	\$88,218.83	992
9/29/25	BARBARA ERICKSON VB OFFICIAL - TRIANGULAR		17783	62682	\$0.00	\$165.00	\$0.00	\$88,053.83	992
9/29/25	MIKAYLA MILLER VB LINE JUDGING - 9/25, 9,29		17785	62683	\$0.00	\$140.00	\$0.00	\$87,913.83	992
9/29/25	DEREK EFFLE SB OFFICIAL - GICC		17782	62684	\$0.00	\$140.00	\$0.00	\$87,773.83	992
9/29/25	JEFF HARRIS SB OFFICIAL - GICC		17782	62685	\$0.00	\$140.00	\$0.00	\$87,633.83	992
9/29/25	ANDY BAKER VB OFFICIAL - LNW		17784	62686	\$0.00	\$175.00	\$0.00	\$87,458.83	992
9/29/25	BRIAN REESE VB OFFICIAL - LNW		17784	62687	\$0.00	\$175.00	\$0.00	\$87,283.83	992
9/30/25	CHRISTOPHER GIANZUNZ		17770	62667	\$0.00	(\$140.00)	\$0.00	\$87,423.83	992

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

From Date: 9/1/2025
To Date: 09/30/2025

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/30/25	VOID: OFFICIAL CHANGE RED SMITH		17770	62668	\$0.00	(\$140.00)	\$0.00	\$87,563.83	992
9/30/25	VOID: OFFICIAL CHANGE AUDREY BOBAN		17774	62673	\$0.00	(\$140.00)	\$0.00	\$87,703.83	992
9/30/25	VOID: NO SHOW JACKRABBIT RUN GOLF C DIST GOLF - PRACTICE ROUND		17789	62688	\$0.00	\$60.00	\$0.00	\$87,643.83	992
<b>Totals</b>					<b>\$31,490.00</b>	<b>\$19,116.65</b>	<b>\$0.00</b>	<b>\$87,643.83</b>	
								<b>Accounts Payable</b>	<u>\$0.00</u>
								<b>Working Balance</b>	<u>\$87,643.83</u>
								<b>Currently Encumbered (PO)</b>	<u>\$0.00</u>

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: 10/8/25  
Principal: [Signature] Date: 10/9/25

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
OCTOBER 13, 2025**

Salaries for September	Salaries	758,101.35
Jones Bank	H.S.A. Payments	41,041.80
Jones Bank	FIT/FICA	24,378.18
Tennessee Child Support	Garnishment	9.99
Tyler Technologies	Transportation	45.00
Jones Bank	FIT/FICA	186,286.59
Nebraska Child Support	Garnishment	1,166.00
ASPIRE	403b	8,305.00
Jones Bank	FIT/FICA	22,279.81
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	163,713.27
NE Dept. of Revenue	State Tax	32,805.80
Inspira Financial	Section 125	13,988.34
Main St Checks	Supplies	58.89
A Better Hood Cleaning LLC	Hot Lunch	2,200.00
Ahern, J.F.	Maintenance	732.00
Allo	Phone	179.00
Amazon Capital Services	Supplies	1,633.63
American Mathematics Competitions	HAL	230.00
American Time	Maintenance	1,077.45
Ameritas	Vision Insurance	1,230.96
Apace	Pupil Services	4,208.25
AR Solutions Inc	Garnishment	255.48
Beaver Hardware	Equipment	504.98
Bishop Business	Supplies	195.80
Blue Cross Blue Shield	Insurance	530,107.44
Bryan Urgent Care Seward	Transportation	528.00
Burk's Piano Service LLC	Services	150.00
Campbell Cleaning	Services	17,361.00
CDWG	Tech. Supplies	9,057.24
Cerris Systems	Maintenance	5,857.55
City of Seward	Utilities	43,839.80
Colorado/West Equipment, Inc	Transportation	406.22
Computer Hardware, Inc	Tech. Repairs	1,425.00
Coughlan Companies, LLC	Software	1,999.00
Credit Bureau Services Inc	Garnishment	219.65
Crouch's Farm & Hardware	Maintenance	179.30
Culligan	Maintenance	40.00
Data Center Warehouse	Subscription	36,546.78
Dietze Music	Supplies	314.66
Douglas W. Bush	Supplies	1,500.00
Elan Financial	Training	2,529.41
ESU 6	ESU Expense	184.71
Go Physical Therapy	Pupil Services	6,750.48
Grainger	Maintenance	141.54
Great Plains Piano Company	Services	1,135.00
Heartland Tires & Treads	Transportation	887.30
HireRight	Transportation	115.65
Inspira Financial	Section 125	632.60
Jaymar Business Forms, Inc	Supplies	144.17
JEO Consulting Group Inc	Services	31,200.00
JWPepper	Supplies	247.74
Kidwell	Maintenance	1,439.05

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
OCTOBER 13, 2025**

Kozisek, Morgan	Sixpence	40.00
KSB School Law	Legal Fees	33.50
Langner, Katie	Sixpence	306.70
Lee's Refrigeration	Maintenance	1,376.88
Lucent Cash	Garnishment	382.52
Madison National Life	LTD Ins.	3,049.57
Mahrt, Kirsten	Pupil Services	7,663.86
Matheson	CTE Grant	1,117.89
Mattice Lock & Safe	SPED Repairs	40.00
McGraw Hill LLC	Books	374.64
Mechanical Sales	Maintenance	16,975.01
Meehl, Jan	Pupil Services	3,341.70
Menards	Maintenance	64.05
Midwest Auto Parts	Transportation	258.81
Midwest Bus Parts Inc	Transportation	170.85
Midwest Technology Products	Supplies	1,025.50
NACIA	Staff Dev	250.00
NCS Pearson	Supplies	503.17
Nebraska Council of School Admin	Training	190.00
Nebraska Landscape Solutions	Grounds	4,553.16
Nebraska Safety Center	Transportation	270.00
NebSPRA	Dues & Fees	35.00
Omnify	Insurance	20.90
One Source	Admin Expense	445.00
Pac N Save	Supplies	622.46
Paper Tiger	Business Support	35.00
Pinkall, Jenny	Supplies	78.14
Placke, Breanna	Mileage	104.00
Pro-Ed, Inc	Subscription	700.00
Riley, Heather	Supplies	33.50
Rise Vision	Software	414.00
Rising, Sarah	Mileage	65.90
Schaefer Concerte. LLC	Maintenance	9,625.00
Schroeder, Julie	St. John's Title IIA	140.00
Seward County Independent	Advertising	1,496.13
Seward Lumber	Supplies	1,613.06
Seward Wellness Center	Gym	1,097.25
Sherwin Williams	Maintenance	5,871.81
Sodexo	Services	61,694.84
TEC21	St. John's Title IIA	250.00
Tech Masters	Hot Lunch Repairs	1,732.11
Telecky, Marty	Transportation	60.00
Tim Elmore, Inc	Staff Dev	2,000.00
Todd, Lance	Transportation	17.00
Tractor Supply Credit Plan	Supplies	74.98
Truck Center Companies	Transportation	73,026.21
Unite Private Networks	Distance Learning	1,829.43
University of Nebraska-Lincoln	HAL/Hot Lunch	475.00
UNUM	Life Ins.	532.80
Uribe	Services	2,647.00

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
OCTOBER 13, 2025**

<b>US Bank</b>	<b>Lease</b>	<b>2,978.15</b>
<b>Value Up Inc</b>	<b>St. John's Stronger Connections</b>	<b>3,000.00</b>
<b>Ventris Learning LLC</b>	<b>Books</b>	<b>160.00</b>
<b>Verizon</b>	<b>Phone</b>	<b>391.86</b>
<b>Visa</b>	<b>Supplies</b>	<b>1,774.60</b>
<b>Waterlink</b>	<b>Maintenance</b>	<b>225.00</b>
<b>Windstream</b>	<b>Phone</b>	<b>317.46</b>
<b>WoodRiver Energy</b>	<b>Utilities</b>	<b>1,616.59</b>
<b>Zultys</b>	<b>Phone</b>	<b>2,320.94</b>
<b>TOTAL GENERAL FUND CLAIMS</b>		<b>2,181,085.78</b>



**SCHOOL DISTRICT OF SEWARD  
PROPOSED DEPRECIATION FUND CLAIMS  
OCTOBER 13, 2025**

**TRUCK CENTER COMPANIES**

**NEW BUS**

**70,695.00**

**TOTAL    70,695.00**