

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, May 13, 2024 7:00 PM

Attendance Taken at 7:00 PM.

Paul Duer: Present

Matt Hastings: Present

Jill Hochstein: Present

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated May 8, 2024.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

1.4. Pledge of Allegiance

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

1.6. Approval of Agenda

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

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

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

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

There was none.

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

Nicole Briggs and Alycia Gardiner spoke about possible changes to the extra-curricular portion of the student handbook at the high school.

3. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Superintendent's Report

Dr. Fields thanked all the schools for their work during the busy spring. The last day of school is Wednesday, May 22 with an 11:30 dismissal. Dr. Fields discussed thoughts on a Superintendent's Advisory Council for the 2024-2025 school year with hopes to continue to gather more input from parents on a number of topics at each of the three schools. Dr. Fields also updated the board on legislative issues. KSB will have new policy/handbook in June as

we continue to discuss how the legislature will impact new policies. The Highway 15 project is ahead of schedule. Heidi and Dr. Fields met with the two banks and are looking at utilizing, when possible, some money market accounts for some of our accounts for a little higher interest rate. \$750 is what we currently charge for daycare transportation and we have not changed our pricing for 7-10 years and we are looking at increasing it to \$800.

4. Action Items

4.1. Social Studies Resources

Motion to approve the social studies resources from Bedford, Freeman, and Worth, Cengage, McGraw Hill, Gibbs Smith, and TCI for a total of \$141,562.95 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, Danielle Shipley: Yea, Shawn Svoboda: Yea

4.2. 2024-2025 Hot Lunch, Breakfast, and Milk Prices

Motion to approve the 2024-2025 hot lunch prices as follows: \$3.35 for elementary, \$3.50 for middle and high school students, breakfast at \$2.25, and milk to \$0.50. Passed with a motion by Paul Duer and a second by Shawn Svoboda.

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

4.3. Seward Community Grant Application ACT

Motion to approve the Seward Foundation Grant application to be proposed by Dr. Dominy to the Seward Foundation Committee. Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

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

4.4. Seward Community Grant Application baseball turf

Motion to approve the Turf Community Foundation grant application to be considered at the Seward Community Foundation Committee. Passed with a motion by Matt Hastings and a second by Danielle Shipley.

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

5. Future Agenda Items

Policy
Handbooks
Safety bids

6. Consent Agenda

6.1. Approval of Minutes

6.2. Approval of Financial Reports

6.2.1. Treasurer

6.2.2. Budget

6.2.3. Activities

6.2.4. Athletic

6.3. Out-of-State Travel

6.4. Approval of Claims

6.4.1. General Fund

6.4.2. Special Building Fund

6.5. Approval of Consent Agenda

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

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

7. Executive Session

Motion to enter into executive session to discuss classified staff, middle management, and administrator pay for the 2024-2025 school year. Passed with a motion by Paul Duer and a second by Shawn Svoboda.

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

7.1. Restate the reason for entering into the Executive Session: To discuss classified staff, middle management, and administrator pay and benefits packages for the 2024-2025 school year.

8. Adjournment

Motion to adjourn the meeting at 8:06 PM with the next study session and regular board meeting scheduled for Monday, June 10 at 5:30 and 7:00 PM Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

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

Please publish the following legal notice in the May 8, 2024 edition of the Seward County Independent. Thank you.

NOTICE OF SCHOOL BOARD MEETING

The board of education of the School District of Seward will meet in regular session on Monday, May 13, 2024 at 5:30 p.m. for a board study session to be followed by the 7:00 p.m. 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.

SCHOOL DISTRICT OF SEWARD BOARD REPORT

May 13, 2024

**Jessica Dominy, Principal
Seward Elementary School**

ENROLLMENT AS OF May 3, 2024:

- Preschool – 77
- Kindergarten – 78
- Grade 1 – 92
- Grade 2 – 92
- Grade 3 – 101
- Grade 4 – 91
- TOTAL: 531

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- Wednesday, May 8th: 1st Grade Field Trip to Omaha Zoo
- Tuesday, May 14th: PLC Data Day (team conversations about student data)
- Tuesday, May 21st: Field Day
- Tuesday, May 21st: Kindergarten Graduation @ 5:30 PM, SHS Theater
- Wednesday, May 22nd: Last Day of School; 4th Grade Clap Out @ 11:05; Dismissal @ 11:15 AM
- Wednesday, May 23rd: Professional Development Day

Class Sorting:

We are in the process of sorting students into classrooms for the 24-25 school year. Choosing these assignments is a complex process that takes time, so I am very thankful to be surrounded by a team of educators who are willing to help make sorting run smoothly. Students will learn their classroom assignment when report cards are mailed out after school is out for the summer.

Field Day:

The Seward Elementary Field Day is on Tuesday, May 21st. Third and fourth graders will have Field Day from 8:30 - 10:30 AM and Kindergarten, first, and second graders will have Field Day from 1:00 - 3:00 PM. I am very thankful for the MANY parent volunteers that have offered to help with this event. Students will be rotating through 13 stations that involve fitness, teamwork, and fun! Thank you to Brock Anderson for his hard work in organizing Field Day 2024!

Retirement/Staff Leaving:

We have one valuable staff member beginning their next adventure when retiring this year! Kim Turnwall has been a teacher for Seward Public Schools for 39 years, and in education for 40 years. We wish Mrs. Turnwall the best on her retirement! We also have several staff leaving: Jill Olson (will be getting married and teaching in Millard), Nicole Chiles (will be working for a different ESU), Sara Hinrichs (will be moving to Norfolk with family), Halee Emerson (moving

closer to hometown with daughter). We also have seven paras leaving: Sev Strauss, JenaRae Kelley, Caitlin Sharkey, Brooke Lange, Shelby Stark, Lainey Werts, and Lindsay Mobley.

Fourth Grade Clap Out:

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

Recognizing Excellent Effort:

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

Thank you,

Jessica Dominy

Board of Education Report
Seward Middle School - Kirk J. Gottschalk
13 May, 2024

1. Middle School Activities:

22 May - Last Day of school, 1130 dismissal

2. Middle School Sports:

Track and Field finished their season on Friday, 3 May at Norris. Two School Records were broken this year with several more cracking the Top 5 all time. Those listed below are **School Records** broken this year.

8th Girls:

3200 Relay (11:02) Haylen Holliday, Lily Philips, Isla Krahulik, Chloe Brozovsky

400 Relay (53.52) Ella Peterson, Jolie Eber, Tayla Hass, Rydesa Else

3. Happenings at the Middle School:

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

B. VFW Teacher Award. Jill Bisbee, our middle school music teacher, was selected as the local recipient for VFW Teacher of the Year Award then was also selected at the district level which includes many VFW Posts in our area of the state. Congratulations Mrs. Bisbee.

C. VFW Student Award. 8th Grader Carson Delcamp earned 3rd place in the district Patriots Pen Essay competition. Congratulations Carson.

4. New Hires:

As per the board's approval at the April meeting, **Ms. Melanie Gowin** will be our 6th grade ELA teacher at the middle school next school year.



Board of Education Report
May 2024
Seward High School
Scott Axt Rich Eber John Moody



HONORS NIGHT/PRIDE Rally: On Monday, May 6th, we hosted two events to include our seniors before they departed. At 9:00 am, we celebrated accomplishments of the 4th term and we honored many great students from clubs, academics, to character, and activities. In the evening, it was the senior's chance to shine when we hosted Honors Night at 7:00 pm. The senior class earned over \$230,000 from our very generous community! It was a great day to be a Jay!

ACT Results: We are really happy with our Spring ACT Test results. We made some very good gains in many areas! Thank you to the Board for supporting our Mandatory Junior ACT prep program, it made a huge difference for many students. We saw the majority of the class make improvements from the fall test to the spring test! We have seen several +6 score increases.

Graduation: The Seward High School graduation will take place at 2:00 p.m. on Sunday, May 12th. As of right now, we have 107 students slated to walk. Please let us know if you are planning to attend.

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

Upcoming Important dates:

May 6- PRIDE Rally 9:00 AM

May 6-Honors Night 7:00 pm

May 7-Senior Last day

May 8-Graduation Practice and Elem./Middle School Walkthrough 9:00 AM

May 12-Graduation 2:00 pm

May 22-Last day of School 11:30 Dismissal.

Enrollment: May 6, 2024

Grade Level	Enrollment
Grade 9	122
Grade 10	126
Grade 11	118
Grade 12	116

Activities Update:

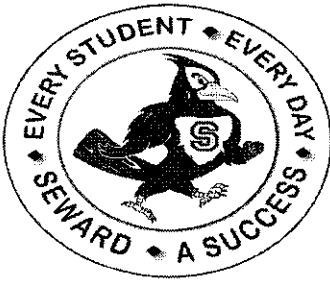
Girls Track and Field finished as runner-up in the Central Conference meet while the boy's team finished third.

Baseball finished the season 15-7.

Boys soccer finished the season 4-10, improving on last year's win total.

Girls soccer set a school record for wins in a season, they finished with a record of 10-8.

The boy's golf team finished fourth in the Conference meet in York.



School District of Seward
Board Report
Shannon Hall-Schmeckpeper, Director of Special
Services
May 13, 2024

May is always an exciting time of year, with graduation and the end of the school year. In special services, many reports are due and must be finalized before the end of the school year.

The Special Education Targeted Improvement Plan (TIP) was due May 1st. Our TIP focuses on reading and what we are doing as a district to improve reading scores for our students who receive special education services. We aligned our TIP plan with our District Strategic Plan and will focus on strengthening our interventions and enrichments through MTSS. All students should have access to quality Tier 1 instruction, and then, by using flexible grouping, we will be able to differentiate for students based on their individual needs. Preliminary results indicate that we have made solid gains in reading for students on IEPs.

The 2022-2023 PEaK (Promoting Engagement and Knowledge) grant was also due May 1st. We use money from this grant to support our work on our Targeted Improvement Plan. Specifically, we use the funds to send staff to conferences such as LETRS and MTSS and to compensate staff for work time on MTSS.

Dr. Dominy and I met with representatives from our Non-Public schools on April 20th for our consultation meeting. The documents from this meeting needed to be turned in to NDE by May 1st.

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

Maintenance of Effort (MOE) needs to be submitted to NDE by May 10th. The term "Maintenance of Effort," often shortened to "MOE," refers to the requirement placed upon many federally funded grant programs that the State Education Agency (SEA) and Local Education Agencies (LEA) demonstrate that the level of local and state funding remains relatively constant from year to year. Districts must expend more or equal regional or local/state funds from a previous year's highest level to meet the MOE requirement.

The Seward County Sixpence Grant is due May 30th. We are working to complete the grant application for the 2024-2025 school year.

By the end of May, our preschool staff will complete the GOLD assessment on each preschool center-based student (peers and students with IEP) and the birth to three children on IFSPs. NDE requires this assessment twice a year. We have since growth in all areas for our preschool students.

Thank you again for all you do to support our students and staff.

Dr. Shannon Hall-Schmeckpeper

Shannon Hall-Schmeckpeper Ph.D.
Director of Special Services

Seward Public Schools Special Programs Enrollment Data

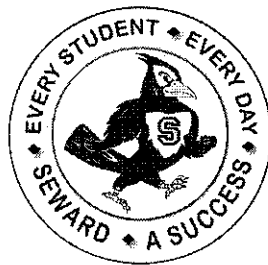
Data as of 30th
of last month

2023-2024

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Special Education Open Evaluations										
Public School										
Birth to 3 (IFSP)	2	3	4	4	2	1	2	2		
3-5	2	4	5	6	1	1	0	5		
School Age	0	2	2	3	0	0	3	2		
Non-Public School	0	0	2	1	1	3	2	2		
Special Education Numbers										
Birth to 3 (IFSP)	10	11	11	13	13	14	14	13		
Preschool Numbers										
Community (IEP)	10	10	10	14	15	17	19	19		
Pre-K (IEP)	27	26	26	26	34	30	30	30		
PreK (No IEP)	38	38	38	38	38	40	40	40		
Total Birth to 5 Special Education	47	47	47	53	62	61	63	62		
School Age (K-21 programming)	239	224	225	219	216	215	211	211		
Total Public School Special Education Enrollment	286	271	272	272	278	276	274	273		
Total Non-Public School Special Education Enrollment	21	20	19	21	18	16	19	22		
Grand Total Special Education Enrollment	307	291	291	293	296	292	293	295		
Special	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June

Programs								
HAL	136	136	136	135	134	134	134	134
ELL	4	4	4	4	3	3	3	3
ELL Monitor	3	3	3	3	3	3	3	4
504	44	46	48	49	49	52	52	55
Sixpence	16	17	17	16	18	18	20	20
Title 1: Public	0	42	42	42	42	41	41	41
Title1:								
Non-Public	0	16	16	13	14	14	14	14
Migrant	1	1	1	1	1	1	1	1
Immigrant	0	0	0	0	0	0	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

May 2024 Board Report for Curriculum and Staff Development

Board Members,

Our students and staff have been busy completing assessments, going on field trips, participating in activities and creating memories that will last a lifetime. May is a special month for schools, and we are certainly maximizing the month!

Curriculum

We were pleased to share with you our recommendations for social studies last month. At this meeting we will ask for your approval to make the recommended purchases. As a reminder we are recommending TCI for the Elementary and Middle School and McGraw-Hill for the core classes at the high school. This summer we will be creating our curriculum guides for social studies using these instructional materials to help guide this process.

Instruction

This winter we implemented the On To College program with our Junior students. Informal conversations had with students indicated that they felt much more prepared to do well on the ACT test. Our data also indicates that this program was beneficial to students as several of them had possibly life-changing score increases. I am grateful to the High School Admin for finding a way to address some of the challenges with the ACT, especially related to the English section. I am also very proud of the teachers for their implementation of the program.

Staff Development

Every month a staff development newsletter has been sent out to staff to continue the professional development that we are doing on our PD days. This year my focus has been on Artificial Intelligence, MTSS, staff engagement, and the American Civics holidays. The continued focus on our professional development topics has led to further discussion regarding the topic as well as a common understanding of terms and the research. I do use a SMORE newsletter for the staff development newsletter and get a few analytics regarding how many times the newsletter is opened, etc. The newsletter is well-read and I will continue to send this out in the future.

Assessment

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

Thank you for your support!

Dr. Matt Dominy

May Staff Development Newsletter

May 1st, 2024

A newsletter for the Seward Staff by Dr. Dominy

That's a wrap!

The phrase above certainly comes from the film/media industry however, according to History of English, (Barker, 2024) "It not only symbolizes something that has been completed but something that has been finished to a satisfactory level. You would only yell "that's a wrap" if you are happy with the results. Otherwise, you would need to continue working."



I was fascinated and intrigued by that definition and of course, felt the need to contemplate this in our monthly newsletter. If you asked me if I was happy with the results of this school year, I would say that I am beyond happy, I am proud. I am proud of each of you and your willingness to do what it takes for students to succeed in the classroom and any activity or club they find themselves participating in.

In our school district we believe in pursuing excellence in all that we do, we know that we have areas that we have to grow and mistakes and failures that we will make, but we owe it to our students and families to pursue excellence, this shines through clearly in our new mission statement. The mission statement has been approved by the Board of Education, so feel free to use it. We will provide posters for your classrooms/offices when school begins in the fall. Here is our approved 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."

We will continue to work hard and prepare our students for the next grade level, or their next journey in life, but as of May 22nd, that's a wrap!

Jon Gordon- Focus on the Trail

While hiking with friends a few weeks ago, I asked our guide why he loved hiking so much. He said, "When I'm on the trail I'm only focused on the trail. I'm not thinking about yesterday or tomorrow. I'm not thinking about my problems or the problems of the world. I'm only focused on the trail and my next step. With loose rocks and uneven surfaces, hiking requires you to be in the present moment. Your next step must be your priority or else you can trip, fall and hurt yourself." What a great lesson for all of us! When you are on the trail, only focus on the trail. When you are with your family, focus on them, not work. When you are at work, focus on your work. When you are with your kids, focus on them not your cell phone. When you are at an in-person meeting, don't be on your laptop. Be engaged in the meeting.

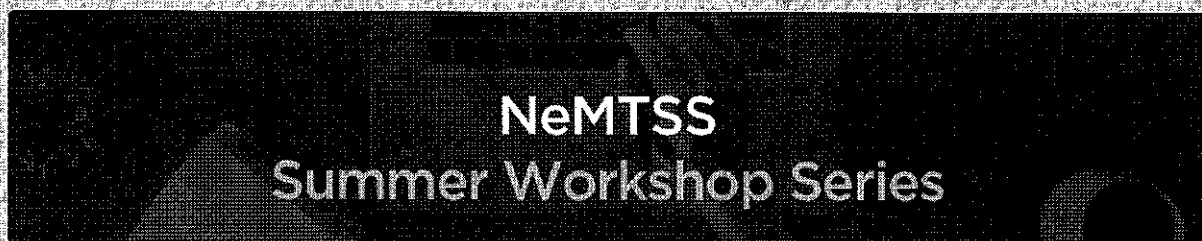
Be where your feet are. Be mindful in the moment. Live in the present, instead of always worrying about the future and rehashing the past.

When you're on the path to success, focus on the process, one step at a time, to reach your destination.

Focusing on the trail will lead to a lot less trips and falls and create more peace of mind and a much more enjoyable and successful journey!

-Jon

An opportunity to learn more about MTSS

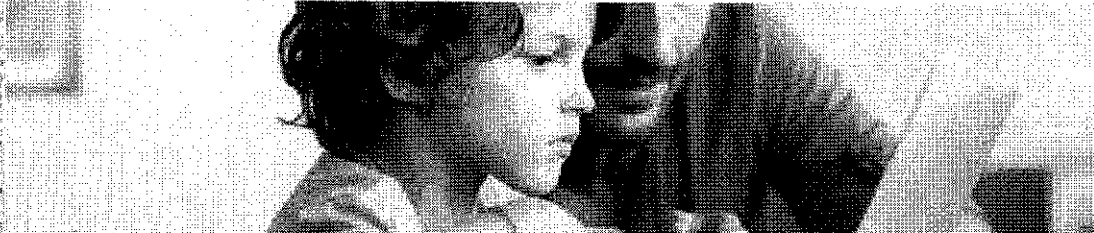


NeMTSS Summer Workshop Series | NeMTSS Framework | Nebraska Department of Education

Join us for NeMTSS Workshops this summer! The NeMTSS team is offering four workshops in June 2024 and a special summer Coffee Connect in July 2024.

☑ nemtss.unl.edu

The best AI tools



AI Initiative

Common Sense Media's Artificial Intelligence Initiative aims to help parents, educators, and policymakers understand the impact of AI on our kids through AI product ratings & reviews, AI literacy curricula, original research, and more.

📧 commonsensemedia.org

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.

Memorial Day is May 27th.



Matt Dominy

Matt is using Smore to create beautiful newsletters

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

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Created Date	3/26/2024	Phone	+1 3144025103
		Email	cbleyer@bfwpub.com
Contact Name	Matt Dominy	Phone	(402) 643-2941
Bill To	Seward Public School Dist 9 410 South St Seward, Nebraska 684342541 United States	Ship To	Seward Public School Dist 9 410 South St Seward, Nebraska 684342541 United States

Itemized Products

ISBN	EAN	Product	Edition	Author	Sales Price	Quantity	Total Price
1319484425	9781319484422	Fabric of a Nation	2	Jason Stacy; Matthew J. Ellington	USD 141.98	25.00	USD 3,549.50
1319570615	9781319570613	Achieve for Fabric of a Nation (Seven-Use Online)	2	Jason Stacy; Matthew J. Ellington	USD 159.98	25.00	USD 3,999.50
1319570593	9781319570590	Achieve for Fabric of a Nation (Seven-Use Online; Add-On)	2	Jason Stacy; Matthew J. Ellington	USD 49.00	25.00	USD 1,225.00

Itemized Product Total: USD 8,774.00

Free Product: Please include in your PO:

ISBN	EAN	Free Product	Edition	Author	Line Item Description	Net Price	Quantity	Your Price
1319533728	9781319533724	Teacher's Edition for Fabric of a Nation	2	Jason Stacy; Matthew J. Ellington	Teacher's Edition for Fabric of a Nation with online resources	USD 495.98	2	\$0.00
					Online Testbank for print tests	USD 0.00	2	\$0.00

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

Shipping Fees: USD 438.70
Special Shipping Fees: USD 0.00
Total Shipping Fees: USD 438.70

Grand Totals

Itemized Products + Shipping Fees: USD 9,212.70

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed

Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Digital Subscription Terms

Digital subscription terms: With respect to each product, the number of licenses allocated to you will be determined by multiplying the quantity purchased by the number of uses (where use = year). [Example: 100 units of a 6-use product = 600 licenses.]

Access to each title will expire on the first to occur of (1) all purchased units which would be available over the course of the number of uses have been utilized, or (2) the number of uses has transpired utilizing the following calculation: utilizing August 1 as the start of a new year, (i) If the invoice date falls between January 1 and September 30, the end date of the subscription term shall be calculated as the invoice year plus the number of uses indicated [Example: 100 units of a 6-use product is invoiced on April 15, 2023. The end date based on uses purchased = July 31, 2029]; and (ii) If the invoice date falls between October 1 and December 31, the end date of the subscription term shall be calculated as invoice year plus the number of uses indicated + 1]. [Example: 100 units of a 6-use product is invoiced on November 15, 2023. The end date based on uses purchased = July 31, 2030.]

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4/9/2024

Pricing on this Proposal Guaranteed: **10/25/2024**

Presented To: Matt Dominy (402) 643-2941, matt.dominy@sewardschools.org

Prepared By: Steven Montgomery, steven.montgomery@cengage.com

SHIP TO: SEWARD PUBLIC
SCHOOL DIST 9
Matt Dominy
2401 Carol Kay Blv
SEWARD, NE 68434
USA

BILL TO: SEWARD PUBLIC
SCHOOL DIST 9
Matt Dominy
2401 Carol Kay Blv
SEWARD, NE 68434
USA

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Independence, KY 41051
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Quoted Products: K-12 Social Studies 2024

Qty	Update Qty	Product	Price	Quoted Price	Total
25		<u>EPACK: K12 AP HUMAN GEOGRAPHY SE + MTS 7YR</u> Bednarz/Bockenbauer/Hiebert 1st Edition [K12, 2021] 9780357780169 / 0357780167 <i>SE + Online Access 7 Years</i>	\$200.75	\$200.75	\$5,018.75
25		<u>IAC K12 MTS AP HUMAN GEOGRAPHY 7YR</u> Bednarz/Bockenbauer/Hiebert 1st Edition [K12, 2021] 9780357815779 / 0357815777 <i>Online Access 7 Years</i>	\$179.00	\$179.00	\$4,475.00
1		<u>Human Geography A Spatial Perspective AP Edition Teacher's Edition</u> Bednarz/Bockenbauer/Hiebert 1st Edition [K12, 2021] 9780357460597 / 0357460596 <i>TE</i>	\$141.25	\$0.00	FREE
1		<u>Human Geography A Spatial Perspective AP Edition Teacher's Edition Assessment Companion</u> Bednarz/Bockenbauer/Hiebert 1st Edition [K12, 2021] 9780357460665 / 0357460669 <i>Assessment Resources</i>	\$38.00	\$0.00	FREE
1		<u>K12 AP HUMAN GEOGRAPHY POSTER SET</u> Bednarz/Bockenbauer/Hiebert 1st Edition [K12, 2021] 9780357635070 / 0357635078 <i>Classroom Posters</i>	\$12.00	\$0.00	FREE

Sub-Total: \$9,493.75
+ Estimated Shipping and/or Process Fee: \$474.69

TOTAL: \$9,968.44

Total Savings: \$191.25

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QUOTE PREPARED FOR:

Seward School District
410 SOUTH STREET
SEWARD, NE 68434
ACCOUNT NUMBER: 335211

SUBSCRIPTION/DIGITAL CONTACT:

Matt Dominy
matt.dominy@sewardschools.org
(402)643-2941

CONTACT:

Matt Dominy
matt.dominy@sewardschools.org
(402)643-2941

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com
(402) 203-7323

Section Summary	Value of All Materials	Free Materials	Product Subtotal
High School: United States History, Modern Times © 2023 (7 year)	\$10,242.00	(\$1,662.00)	\$8,580.00
High School: World History (Full Survey) © 2023 (7 year)	\$10,425.00	(\$1,665.00)	\$8,760.00
High School: United States Government & Civics © 2024 (7 year)	\$10,242.00	(\$1,662.00)	\$8,580.00
High School: Economics © 2024 (7 year)	\$7,887.00	(\$1,662.00)	\$6,225.00
Understanding Psychology © 2014 (7 year)	\$4,423.02	(\$1,421.52)	\$3,001.50
Schaefer, Sociology: A Brief Introduction, High School Edition, ©2023, 14e (7 year)	\$5,391.06	(\$1,141.56)	\$4,249.50
PROFESSIONAL DEVELOPMENT	\$5,000.00	(\$1,500.00)	\$3,500.00
PRODUCT TOTAL*	\$53,610.08	(\$10,714.08)	\$42,896.00
ESTIMATED S&H**			\$1,864.08
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$44,760.08

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

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QUOTE DATE: 03/27/2024

ACCOUNT NAME: Seward School District

EXPIRATION DATE: 07/25/2024

QUOTE NUMBER: ETYNAN-03272024033902-001

ACCOUNT #: 335211

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
High School: United States History, Modern Times © 2023 (7 year)					
UNITED STATES HISTORY MODERN TIMES STUDENT BUNDLE 7 YEAR SUBSCRIPTION	978-1-26-521309-1	30	\$138.00	\$0.00	\$4,140.00
UNITED STATES HISTORY MODERN TIMES STUDENT DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-1-26-663628-8	40	\$111.00	\$0.00	\$4,440.00
Teacher Materials					
UNITED STATES HISTORY MODERN TIMES TEACHER EDITION	978-1-26-495125-3	1	\$150.00	\$150.00	*Free Materials
UNITED STATES HISTORY MODERN TIMES TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-1-26-664038-4	4	\$363.00	\$1,452.00	*Free Materials
UNITED STATES HISTORY MODERN TIMES INQUIRY JOURNAL TEACHERS GUIDE	978-1-26-560868-2	1	\$33.00	\$33.00	*Free Materials
UNITED STATES HISTORY MODERN TIMES TOPIC TESTS AND LESSON QUIZZES	978-1-26-496821-3	1	\$27.00	\$27.00	*Free Materials

Teacher Materials Subtotal: \$1,662.00 \$0.00

High School: United States History, Modern Times © 2023 (7 year) Subtotal: \$1,662.00 \$8,580.00

High School: World History (Full Survey) © 2023 (7 year)					
WORLD HISTORY STUDENT BUNDLE 7YR SUBSCRIPTION	978-1-26-537436-5	30	\$144.00	\$0.00	\$4,320.00
WORLD HISTORY STUDENT DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-1-26-662412-4	40	\$111.00	\$0.00	\$4,440.00
Teacher Materials					
WORLD HISTORY TEACHER EDITION	978-0-07-902306-3	1	\$153.00	\$153.00	*Free Materials
WORLD HISTORY TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-1-26-662646-3	4	\$363.00	\$1,452.00	*Free Materials
WORLD HISTORY INQUIRY JOURNAL TEACHERS GUIDE	978-1-26-561083-8	1	\$33.00	\$33.00	*Free Materials
WORLD HISTORY TOPIC TESTS AND LESSON QUIZZES	978-1-26-492336-6	1	\$27.00	\$27.00	*Free Materials

Teacher Materials Subtotal: \$1,665.00 \$0.00

High School: World History (Full Survey) © 2023 (7 year) Subtotal: \$1,665.00 \$8,760.00

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QUOTE DATE: 03/27/2024

ACCOUNT NAME: Seward School District

EXPIRATION DATE: 07/25/2024

QUOTE NUMBER: ETYNAN-03272024033902-001

ACCOUNT #: 335211

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
High School: United States Government & Civics © 2024 (7 year)					
UNITED STATES GOVERNMENT AND CIVICS STUDENT BUNDLE 7 YEAR SUBSCRIPTION	978-1-26-587719-4	30	\$138.00	\$0.00	\$4,140.00
UNITED STATES GOVERNMENT AND CIVICS STUDENT DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-1-26-679127-7	40	\$111.00	\$0.00	\$4,440.00
Teacher Materials					
UNITED STATES GOVERNMENT AND CIVICS TEACHER EDITION	978-0-07-902292-9	1	\$150.00	\$150.00	*Free Materials
UNITED STATES GOVERNMENT AND CIVICS TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-1-26-678163-6	4	\$363.00	\$1,452.00	*Free Materials
UNITED STATES GOVERNMENT AND CIVICS INQUIRY JOURNAL TEACHER GUIDE	978-1-26-558500-6	1	\$33.00	\$33.00	*Free Materials
UNITED STATES GOVERNMENT AND CIVICS CHAPTER TESTS AND LESSON QUIZZES	978-1-26-558528-0	1	\$27.00	\$27.00	*Free Materials
Teacher Materials Subtotal:				\$1,662.00	\$0.00
High School: United States Government & Civics © 2024 (7 year) Subtotal:				\$1,662.00	\$8,580.00
High School: Economics © 2024 (7 year)					
ECONOMICS STUDENT BUNDLE 7 YEAR SUBSCRIPTION	978-1-26-578084-5	25	\$138.00	\$0.00	\$3,450.00
ECONOMICS STUDENT DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-1-26-678138-4	25	\$111.00	\$0.00	\$2,775.00
Teacher Materials					
ECONOMICS TEACHER EDITION	978-0-07-902296-7	1	\$150.00	\$150.00	*Free Materials
ECONOMICS TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-1-26-678409-5	4	\$363.00	\$1,452.00	*Free Materials
ECONOMICS INQUIRY JOURNAL TEACHER GUIDE	978-1-26-559009-3	1	\$33.00	\$33.00	*Free Materials
ECONOMICS CHAPTER TESTS AND LESSON QUIZZES	978-1-26-559047-5	1	\$27.00	\$27.00	*Free Materials
Teacher Materials Subtotal:				\$1,662.00	\$0.00
High School: Economics © 2024 (7 year) Subtotal:				\$1,662.00	\$6,225.00

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QUOTE DATE: 03/27/2024 ACCOUNT NAME: Seward School District EXPIRATION DATE: 07/25/2024
QUOTE NUMBER: ETYNAN-03272024033902-001 ACCOUNT #: 335211 PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Understanding Psychology © 2014 (7 year)					
UNDERSTANDING PSYCHOLOGY STUDENT SUITE 7 YEAR SUBSCRIPTION	978-0-07-675233-1	25	\$120.06	\$0.00	\$3,001.50
Teacher Materials					
UNDERSTANDING PSYCHOLOGY TEACHER LESSON CENTER 7 YEAR SUBSCRIPTION	978-0-07-675238-6	4	\$355.38	\$1,421.52	*Free Materials
Teacher Materials Subtotal:				\$1,421.52	\$0.00
Understanding Psychology © 2014 (7 year) Subtotal:				\$1,421.52	\$3,001.50
Schaefer, Sociology: A Brief Introduction, High School Edition, ©2023, 14e (7 year)					
SCHAEFER SOCLGY A BRIEF INTRO 14E 2023 SE PRNT DGTB BNDL SE W ONLNSE 7Y SUBSC	978-1-26-604849-4	25	\$169.98	\$0.00	\$4,249.50
Teacher Materials					
SCHAEFER SOCIOLOGY A BRIEF INTRODUCTION 14E 2023 HS ONLINE TE 7Y SUBSCRIPTION	978-1-26-590909-3	4	\$285.39	\$1,141.56	*Free Materials
Teacher Materials Subtotal:				\$1,141.56	\$0.00
Schaefer, Sociology: A Brief Introduction, High School Edition, ©2023, 14e (7 year) Subtotal:				\$1,141.56	\$4,249.50
PROFESSIONAL DEVELOPMENT					
PROFESSIONAL LEARNING ONSITE DAY 6-12 SOCIAL STUDIES	978-1-26-422119-6	1	\$3,500.00	\$0.00	\$3,500.00
PROF LRN HALF-DAY ONLINE TRAINING 2 HOUR SESSION GRADES 6-12 SOCIAL STUDIES	978-1-26-422117-2	1	\$1,500.00	\$1,500.00	*Free Materials
PROFESSIONAL DEVELOPMENT Subtotal:				\$1,500.00	\$3,500.00

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QUOTE DATE: 03/27/2024

ACCOUNT NAME: Seward School District

EXPIRATION DATE: 07/25/2024

QUOTE NUMBER: ETYNAN-03272024033902-001

ACCOUNT #: 335211

PAGE #: 4



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QUOTE PREPARED FOR:

Seward School District
410 SOUTH STREET
SEWARD, NE 68434
ACCOUNT NUMBER: 335211

CONTACT:

Matt Dominy
matt.dominy@sewardschools.org
(402)643-2941

VALUE OF ALL MATERIALS	\$53,610.08
FREE MATERIALS	(\$10,714.08)
PRODUCT TOTAL*	\$42,896.00
ESTIMATED SHIPPING & HANDLING**	\$1,864.08
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$44,760.08

SUBSCRIPTION/DIGITAL CONTACT:

Matt Dominy
matt.dominy@sewardschools.org
(402)643-2941

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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Name of School Official (Please Print)

Signature of School Official

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QUOTE DATE: 03/27/2024

ACCOUNT NAME: Seward School District

EXPIRATION DATE: 07/25/2024

QUOTE NUMBER: ETYNAN-03272024033902-001

ACCOUNT #: 335211

PAGE #: 5



Proposal For:

Matt Dominy, Ed. D
Director of Curriculum and Staff Development
matt.dominy@sewardschools.org
Seward Public Schools
410 South Street
Seward, NE 68434
(402) 643-2941
www.sewardpublicschools.org

GSE Sales Representative:

Ryan Fowler
801-927-2168 Ext. 168
ryan.fowler@gibbs-smith.com
https://gibbsmitheducation.com/

Purchase Information

Quote Expiration: **6/24/2024**
Implementation: **TBD**
Purchasing by: **Expiration**

Digital Account Manager and Point of Contact:

Name
Email

Digital Subscription Information:

Student License Count: n/a
Teaching License Count: 5
Subscription Length (years): 7
Number of Schools:
Notes:

Account Configuration:

Class	School	District
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Digital Support Tier:

Essential	Comprehensive	Premium
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The Nebraska Adventure, 2nd Edition - 2021

3/25/2024

Written to support the 2019 4th-grade Nebraska Social Studies Standards

Printed Materials

Type	ISBNs	Unit Price	Quantity	Ext Price
The Nebraska Adventure, 2nd edition (2021)	Student Textbook 978-1-4236-5334-9	\$54.95	101	\$5,549.95
La Aventura Nebraska, 2nd edition (2023)	Spanish Student Textbook 978-1-4236-6324-9	\$54.95	0	\$0.00
Student Activities Workbook	Student Consumables 978-1-4236-5364-6	\$10.95	0	\$0.00
Teacher Guide and Digital Teaching License Bundled Free at 25:1 Ratio	Teacher Resource Package 978-1-4236-5335-6 978-1-4236-5334-9-T7	\$249.95	4	FREE
Additional Teacher Guide and Digital Teaching License	Teacher Resource Package 978-1-4236-5335-6 978-1-4236-5334-9-T7	\$249.95	1	\$249.95

Savings Subtotal: \$999.80

Subtotal: \$5,799.90

Services

Timeframe	Internal ID	Quantity	Price	Ext Price
Virtual New Program Implementation Training (IT)	1.5 Hours PD8797	1	\$395.00	\$395.00
Virtual Comprehensive Digital Support (whatever it takes)	Annual PD8796	0	\$250.00	\$0.00
Virtual Program Support Office Hour	1 Hour PD9672	0	\$250.00	\$0.00
Virtual Professional Development (using TL titles below or program-facing topics)	3 Hours PD8798	0	\$895.00	\$0.00
Virtual Complete Startup Package (Includes all services listed above)	PD8799	0	\$1,495.00	\$0.00
On-Site Support / Per Person (Digital Support, New Program Implementation, or PD)	1.5 - 6 Hours PD8800	0	\$2,795.00	\$0.00
On-Site Full-GSE-Team Support (Digital Support, New Program Implementation, & PD)	6 Hours PD8801	0	\$7,395.00	\$0.00
On-Site Partnership Package (8 Independent Site Visits)	8 Days PD8802	0	\$24,995.00	\$0.00

Multi-Service Discount: \$0.00

Subtotal: \$395.00

Thought Leadership Titles

Copyright	ISBN	Quantity	Price	Ext Price
Hot Button: Teaching Sensitive Social Studies Content	2022 978-1-4236-6132-0		\$19.95	\$0.00
Social Studies Matters: Teaching and Learning with Authenticity	2022 978-1-4236-5801-6		\$19.95	\$0.00
Ensuring a Better Future: Why Social Studies Matters	2022 978-1-4236-5799-6		\$19.95	\$0.00
Cultured: Pathways For Meaningful School Change	2022 978-1-4236-5759-0		\$19.95	\$0.00

Subtotal: \$0.00

Comments:

This quote is for 101 hard copy student editions, 4 free bundled Teacher Guides and 7-year Digital Teaching Licenses, 1 Additional Teacher Guide and 7-year Digital Teaching License, and 1 Implementation Training.

Bundling and Subscription Guidelines:

Our printed classroom bundles use a 25:1 ratio, with one Teacher Resource Package added free of charge to the purchase of 25 student textbooks.

Our digital classroom bundles also use a 25:1 ratio, with one digital teaching license added free of charge to the purchase of 25 student licenses.

If a student subscription is purchased, the length of the teaching license/s must match that of the student.

If no student licenses are purchased, teaching licenses are valid for five years.

Subtotal:	\$6,194.90
Shipping - Print-only:	\$543.98
Shipping - Blended:	\$0.00
Shipping - Thought Leadership:	\$0.00
Shipping Subtotal:	\$543.98
Grand Total:	\$6,738.88

Price Per Student/Year: n/a

Savings:

Printed Teaching Materials:	\$999.80
Digital Teaching Materials:	\$0.00
Blended Digital Discount:	\$0.00
Multi-year Subscription Discount:	\$0.00
Services and Professional Learning:	\$0.00
Total Savings Applied:	\$999.80

Please submit Purchase Order/s and this quote by email, or submit credit card payment by phone

844-479-2665 - Gibbs Smith Education, Dept 433, PO BOX 30015, Salt Lake City, UT 84130
textbooks@gibbs-smith.com — gibbsmitheducation.com

**Quote #: Q-27218-2**

Date: 3/25/2024

Expires On: 8/1/2024

Prepared By: Brian Thomas

Email: bthomas@teachtci.com

Phone: 800-497-6138 x175

Quote for:

Seward Public School Dist 9

Matt Dominy

matt.dominy@swardschools.org

Ship to:

Seward Public School Dist 9

410 South St

Seward, NE 68434

Ship to district warehouse

Elementary (K-3, 5)

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
EL-SS-TL-07	Elementary (K-5) Social Studies: Teacher License (7 Yrs)	Digital	\$406.00	\$0.00	19	\$0.00
192-1	SSA! Me and My World: Teacher's Guide	Print English	\$149.00	\$0.00	4	\$0.00
101-3	SSA! Me and My World: Activity Cards	Print English	\$149.00	\$0.00	4	\$0.00
193-8	SSA! My School and Family: Teacher's Guide	Print English	\$149.00	\$0.00	4	\$0.00
102-0	SSA! My School and Family: Activity Cards	Print English	\$149.00	\$0.00	4	\$0.00
TB-0962-7	SSA! My School and Family: Student Bundle (7 Yrs)	Bundle English	\$109.00	\$109.00	81	\$8,829.00
209-6	SSA! My Community: Teacher's Guide	Print English	\$149.00	\$0.00	5	\$0.00
103-7	SSA! My Community: Activity Cards	Print English	\$149.00	\$0.00	5	\$0.00
TB-0979-7	SSA! My Community: Student Bundle (7 Yrs)	Bundle English	\$109.00	\$109.00	92	\$10,028.00
195-2	SSA! Our Community and Beyond: Teacher's Guide	Print English	\$149.00	\$0.00	5	\$0.00
104-4	SSA! Our Community and Beyond: Activity Cards	Print English	\$149.00	\$0.00	5	\$0.00
TB-0986-7	SSA! Our Community and Beyond: Student Bundle (7 Yrs)	Bundle English	\$120.00	\$120.00	93	\$11,160.00
197-6	SSA! America's Past: Teacher's Guide	Print English	\$149.00	\$0.00	1	\$0.00
106-8	SSA! America's Past: Activity Cards	Print English	\$149.00	\$0.00	1	\$0.00
TB-1006-7	SSA! America's Past: Student Bundle (7 Yrs)	Bundle English	\$120.00	\$120.00	94	\$11,280.00

Elementary (K-3, 5) Shipping:

\$2,064.85

Elementary (K-3, 5)**TOTAL:**

\$41,297.00

Middle (6,8)

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
MS-SS-TL-07	Middle School (6-8) Social Studies: Teacher License (7 Yrs)	Digital	\$1,031.00	\$0.00	2	\$0.00
MS-SS-SL-07	Middle School (6-8) Social Studies: Student License (7 Yrs)	Digital	\$115.00	\$115.00	167	\$19,205.00
143-3	HA! Ancient World: Placards	Print English	\$149.00	\$0.00	1	\$0.00
146-4	HA! Ancient World: Teacher's Guide	Print English	\$149.00	\$0.00	1	\$0.00

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
TB-1488-7	HA! Ancient World: Student Bundle (7 Yrs)	Bundle English	\$132.00	\$132.00	30	\$3,960.00
145-7	HA! US Through Industrialism: Placards	Print English	\$149.00	\$0.00	1	\$0.00
154-9	HA! US Through Industrialism: Teacher's Guide	Print English	\$149.00	\$0.00	1	\$0.00
TB-1518-7	HA! US Through Industrialism: Student Bundle (7 Yrs)	Bundle English	\$132.00	\$132.00	30	\$3,960.00
Middle (6,8) Shipping:			\$396.00	Middle (6,8) TOTAL:	\$27,125.00	

					TOTAL:	\$68,422.00
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Shipping (5%) \$2,460.85

Grand Total	\$70,882.85
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Gratis

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Gratis Total \$16,034.00

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- Fax: 800-343-6828
- Address: 1049 El Monte Ave Ste C #607, Mountain View CA 94040
- If paying by check, send payment to PO Box 6004, Whittier CA 90607

Download a copy of TCI's W-9 at <https://www.teachtci.com/w9>

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If your order contains fewer than 20 multi-year student journal bundles for any program, journals for the entire duration of the bundle will be shipped to you upfront.



Matt Dominy
DIRECTOR OF CURRICULUM AND INSTRUCTION
Seward Public School Dist 9
410 South St
Seward, NE 68434-2541
United States

Quote Number: 266938-1
Quote Creation Date: 04-23-2024
Quote Expiration Date: 09-30-2024

Quote Release: 1

Seward Public School Dist 9 HS Social Studies 9-12
Price Quote Summary

Solution	Base Amount	Free Amount	Total
Magraders American Government	\$ 9,838.00	\$ 398.00	\$ 9,838.00
US History	\$ 9,838.00	\$ 398.00	\$ 9,838.00
VIRTUAL HIGH SCHOOL SCHOOL	\$ 2,200.00		\$ 2,200.00
World History	\$ 9,838.00	\$ 398.00	\$ 9,838.00
Solution Subtotal	\$ 31,714.00	\$ 1,194.00	\$ 31,714.00
Shipping & Handling			\$ 1,189.92
Total			\$ 32,903.92

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Magraders American Government						
Magruder's American Government Interactive ©2023						
9781418405229	MAGRUDER'S AMERICAN GOVERNMENT INTERACTIVE 2023 STUDENT EDITION PLUS DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 9/12	152.00	0	30	\$0.00	\$4,560.00
9781418405298	MAGRUDER'S AMERICAN GOVERNMENT INTERACTIVE 2023 DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 9/12	122.00	0	40	\$0.00	\$4,880.00
9781418391621	MAGRUDER'S AMERICAN GOVERNMENT INTERACTIVE 2023 TEACHER EDITION GRADES 9/12	199.00	2	2	\$398.00	\$398.00
Magruder's American Government Interactive ©2023 Subtotal					\$ 398.00	\$ 9,838.00
Magraders American Government Subtotal					\$ 398.00	\$ 9,838.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
US History						
US History Interactive High School ©2022 - United States History Interactive High School Survey ©2022						
9781418342135	HIGH SCHOOL UNITED STATES HISTORY INTERACTIVE 2022 SURVEY STUDENT EDITION PLUS DIGITAL COURSEWARE 7-YEAR LICENSE GRADES 9/12	152.00	0	30	\$0.00	\$4,560.00
9781418342203	HIGH SCHOOL UNITED STATES HISTORY INTERACTIVE 2022 SURVEY DIGITAL COURSEWARE 7-YEAR LICENSE GRADES 9/12	122.00	0	40	\$0.00	\$4,880.00
9781418332310	HIGH SCHOOL UNITED STATES HISTORY INTERACTIVE 2022 SURVEY TEACHER EDITION GRADES 9/12	199.00	2	2	\$398.00	\$398.00
US History Interactive High School ©2022 - United States History Interactive High School Survey ©2022 Subtotal					\$ 398.00	\$ 9,838.00
US History Subtotal					\$ 398.00	\$ 9,838.00

VIRTUAL HIGH SCHOOL SCHOOL STUDIES @2022 PROFESSIONAL LEARNING OFFERINGS

Virtual High School School Studies @2022 Professional Learning Offerings						
0000000125522	VIRTUAL HS SOCIAL STUDIES INTERACTIVE @2022 IMPLEMENTATION ESSENTIALS (3HRS)	1500.00	0	1	\$0.00	\$1,500.00
0000000125516	VIRTUAL HS SOCIAL STUDIES INTERACTIVE @2022 PROGRAM ACTIVATION	700.00	0	1	\$0.00	\$700.00
Virtual High School School Studies @2022 Professional Learning Offerings Subtotal						\$ 2,200.00
VIRTUAL HIGH SCHOOL SCHOOL STUDIES @2022 PROFESSIONAL LEARNING OFFERINGS Subtotal						\$ 2,200.00

World History

World History Interactive High School ©2022 - World History Interactive High School Survey ©2022						
9781418342364	HIGH SCHOOL WORLD HISTORY INTERACTIVE 2022 SURVEY STUDENT EDITION PLUS DIGITAL COURSEWARE 7-YEAR LICENSE GRADES 9/12	152.00	0	30	\$0.00	\$4,560.00
9781418342432	HIGH SCHOOL WORLD HISTORY INTERACTIVE 2022 SURVEY DIGITAL COURSEWARE 7-YEAR LICENSE GRADES 9/12	122.00	0	40	\$0.00	\$4,880.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418330378	HIGH SCHOOL WORLD HISTORY INTERACTIVE 2022 SURVEY TEACHER EDITION GRADES9/12	199.00	2	2	\$398.00	\$398.00
World History Interactive High School ©2022 - World History Interactive High School Survey ©2022 Subtotal					\$ 398.00	\$ 9,838.00
World History Subtotal					\$ 398.00	\$ 9,838.00
Solution Subtotal					\$ 1,194.00	\$ 31,714.00
Shipping and Handling						\$ 1,189.92
Total						\$ 32,903.92

Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1							
0000000125170	HIGH SCHOOL SS INTERACTIVE @2022 PROGRAM ACTIVATION	EA	1	\$3,450.00	1	\$3,450.00	\$3,450.00
2							
0000000125160	HIGH SCHOOL SS INTERACTIVE @ 2022 PROGRAM IMPLEMENTATION ESSENTIALS	EA	1	\$3,450.00	1	\$3,450.00	\$3,450.00

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Mail: PO Box 6820, Chandler, AZ 85246

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phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).



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QUOTE PREPARED FOR:

Seward School District
410 SOUTH STREET
SEWARD, NE 68434
ACCOUNT NUMBER: 335211

SUBSCRIPTION/DIGITAL CONTACT:

Matt Dominy
matt.dominy@sewardschools.org
(402)643-2941

CONTACT:

Matt Dominy
matt.dominy@sewardschools.org
(402)643-2941

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com
(402) 203-7323

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Impact Social Studies © 2020- Grade K	\$9,169.32	(\$2,875.92)	\$6,293.40
Impact Social Studies © 2020- Grade 1	\$10,027.65	(\$2,973.36)	\$7,054.29
Impact Social Studies © 2020- Grade 2	\$11,728.98	(\$3,716.70)	\$8,012.28
Impact Social Studies © 2020- Grade 3	\$12,360.03	(\$3,872.85)	\$8,487.18
Impact Social Studies © 2020- Grade 5	\$10,560.75	(\$803.55)	\$9,757.20
Middle School: United States History: Voices and Perspectives (Full Survey) © 2023 (6 year)	\$13,803.00	(\$561.00)	\$13,242.00
Middle School: World History: Voices and Perspectives, Early Ages © 2023 (6 year)	\$13,944.00	(\$549.00)	\$13,395.00
Professional Development	\$5,000.00	(\$1,500.00)	\$3,500.00
PRODUCT TOTAL*	\$86,593.73	(\$16,852.38)	\$69,741.35
ESTIMATED S&H**			\$3,816.32
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$73,557.67

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/27/2024
QUOTE NUMBER: HFISH-04272024012726-001

ACCOUNT NAME: Seward School District
ACCOUNT #: 335211

EXPIRATION DATE: 08/25/2024
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Impact Social Studies © 2020- Grade K					
IMPACT SOCIAL STUDIES LEARN & WORK COMPLETE STUDENT 7 YEAR SUBSC BUNDLE GRADE K (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-7 Inquiry Journal ships on anniversary date of order)	978-0-07-697604-1	85	\$74.04	\$0.00	\$6,293.40
Teacher Materials					
IMPACT SOCIAL STUDIES LEARNING AND WORKING TOGETHER TEACHER EDITION GRADE K	978-0-07-691499-9	4	\$119.28	\$477.12	*Free Materials
IMPACT SOCIAL STUDIES LEARN & WORK EXPLORER MAGAZINE TEACHING GUIDE GRADE K	978-0-07-693100-2	4	\$77.28	\$309.12	*Free Materials
IMPACT SOCIAL STUDIES LEARN & WORK TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE K	978-0-07-698921-8	4	\$522.42	\$2,089.68	*Free Materials
Teacher Materials Subtotal:				\$2,875.92	\$0.00
Impact Social Studies © 2020- Grade K Subtotal:				\$2,875.92	\$6,293.40
Impact Social Studies © 2020- Grade 1					
IMPACT SOCIAL STUDIES OUR PLACE COMPLETE STUDENT 7 YEAR SUBSC BUNDLE GRADE 1 (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-7 Inquiry Journal ships on anniversary date of order)	978-0-07-697605-8	81	\$87.09	\$0.00	\$7,054.29
Teacher Materials					
IMPACT SOCIAL STUDIES OUR PLACE IN THE WORLD TEACHER EDITION GRADE 1	978-0-07-691569-9	4	\$139.68	\$558.72	*Free Materials
IMPACT SOCIAL STUDIES OUR PLACE EXPLORER MAGAZINE TEACHING GUIDE GRADE 1	978-0-07-693103-3	4	\$81.24	\$324.96	*Free Materials
IMPACT SOCIAL STUDIES OUR PLACE TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 1	978-0-07-698925-6	4	\$522.42	\$2,089.68	*Free Materials
Teacher Materials Subtotal:				\$2,973.36	\$0.00
Impact Social Studies © 2020- Grade 1 Subtotal:				\$2,973.36	\$7,054.29

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ACCOUNT #: 335211

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Impact Social Studies © 2020- Grade 2					
IMPACT SOCIAL STUDIES EXPLORING COMPLETE STUDENT 7 YEAR SUBSC BUNDLE GRADE 2 (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-7 Inquiry Journal ships on anniversary date of order)	978-0-07-697606-5	92	\$87.09	\$0.00	\$8,012.28
Teacher Materials					
IMPACT SOCIAL STUDIES EXPLORING WHO WE ARE TEACHER EDITION GRADE 2	978-0-07-691354-1	5	\$139.68	\$698.40	*Free Materials
IMPACT SOCIAL STUDIES EXPLORING WHO WE ARE EXPLORER MAGAZINE TEACH GUIDE GRADE 2	978-0-07-693104-0	5	\$81.24	\$406.20	*Free Materials
IMPACT SOCIAL STUDIES EXPLORING TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 2	978-0-07-698929-4	5	\$522.42	\$2,612.10	*Free Materials
Teacher Materials Subtotal:				\$3,716.70	\$0.00
Impact Social Studies © 2020- Grade 2 Subtotal:				\$3,716.70	\$8,012.28
Impact Social Studies © 2020- Grade 3					
IMPACT SOCIAL STUDIES COMMUNITIES COMPLETE STUDENT 7 YEAR SUBSC BUNDLE GRADE 3 (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-7 Inquiry Journal ships on anniversary date of order)	978-0-07-697607-2	93	\$91.26	\$0.00	\$8,487.18
Teacher Materials					
IMPACT SOCIAL STUDIES OUR COMMUNITIES TEACHER EDITION GRADE 3	978-0-07-691381-7	5	\$156.72	\$783.60	*Free Materials
IMPACT SOCIAL STUDIES OUR COMMUNITIES EXPLORER MAGAZINE TEACHING GUIDE GRADE 3	978-0-07-697906-6	5	\$95.43	\$477.15	*Free Materials
IMPACT SOCIAL STUDIES COMMUNITIES TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 3	978-0-07-698933-1	5	\$522.42	\$2,612.10	*Free Materials
Teacher Materials Subtotal:				\$3,872.85	\$0.00
Impact Social Studies © 2020- Grade 3 Subtotal:				\$3,872.85	\$8,487.18
Impact Social Studies © 2020- Grade 5					
IMPACT SOCIAL STUDIES US HISTORY COMPLETE STUDENT 7 YEAR SUBSC BUNDLE GRADE 5 (Includes: Print Inquiry Journal, Research Companion, Explorer Magazine and the Online Student Center. Years 2-7 Inquiry Journal ships on anniversary date of order)	978-0-07-697609-6	94	\$103.80	\$0.00	\$9,757.20
Teacher Materials					

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QUOTE DATE: 04/27/2024
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ACCOUNT NAME: Seward School District
ACCOUNT #: 335211

EXPIRATION DATE: 08/25/2024
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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
IMPACT SOCIAL STUDIES US HISTORY MAKING A NEW NATION TEACHER EDITION GRADE 5	978-0-07-691424-1	1	\$170.37	\$170.37	*Free Materials
IMPACT SOCIAL STUDIES US HISTORY EXPLORER MAGAZINE TEACHING GUIDE GRADE 5	978-0-07-693105-7	1	\$110.76	\$110.76	*Free Materials
IMPACT SOCIAL STUDIES US HISTORY CENTER EDITION 7 YEAR SUBSCRIPTION GRADE 5	978-0-07-698941-6	1	\$522.42	\$522.42	*Free Materials

Teacher Materials Subtotal: \$803.55 \$0.00

Impact Social Studies © 2020- Grade 5 Subtotal: \$803.55 \$9,757.20

Middle School: United States History: Voices and Perspectives (Full Survey) © 2023 (6 year)					
U.S. HISTORY VOICES AND PRSPCTVS STDNT BUNDLE 7YR SUB	978-1-26-484719-8	30	\$138.00	\$0.00	\$4,140.00
UNITED STATES HISTORY VOICES AND PERSPECTIVES STUDENT DIGITAL LICENSE 7YR SUBSC	978-1-26-665574-6	82	\$111.00	\$0.00	\$9,102.00

Teacher Materials					
UNITED STATES HISTORY VOICES AND PERSPECTIVES TEACHER EDITION	978-0-07-902279-0	1	\$138.00	\$138.00	*Free Materials
UNITED STATES HISTORY VOICES AND PERSPECTIVES TEACHER DIGITAL LICENSE 7YR SUBSC	978-1-26-665769-6	1	\$363.00	\$363.00	*Free Materials
UNITED STATES HISTORY VOICES AND PERS INQUIRY JOURNAL TEACHER ANNOTATED EDITION	978-1-26-561389-1	1	\$33.00	\$33.00	*Free Materials
UNITED STATES HISTORY VOICES AND PERSPECTIVES TOPIC TESTS AND LESSON QUIZZES	978-1-26-489665-3	1	\$27.00	\$27.00	*Free Materials

Teacher Materials Subtotal: \$561.00 \$0.00

Middle School: United States History: Voices and Perspectives (Full Survey) © 2023 (6 year) Subtotal: \$561.00 \$13,242.00

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/27/2024

ACCOUNT NAME: Seward School District

EXPIRATION DATE: 08/25/2024

QUOTE NUMBER: HFISH-04272024012726-001

ACCOUNT #: 335211

PAGE #: 4



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Middle School: World History: Voices and Perspectives, Early Ages © 2023 (6 year)					
WH VOICES AND PRSPCTVS EARLY AGES STUDENT BUNDLE 7YR SUB	978-1-26-503550-1	30	\$132.00	\$0.00	\$3,960.00
WORLD HISTORY VOICES AND PRSPCTVS EARLY YEARS STUDENT DIGITAL LICENSE 7YR SUBSC	978-1-26-666503-5	85	\$111.00	\$0.00	\$9,435.00
Teacher Materials					
WORLD HISTORY VOICES AND PERSPECTIVES EARLY AGES TEACHER EDITION	978-1-26-487178-0	1	\$126.00	\$126.00	*Free Materials
WORLD HISTORY VOICES AND PRSPCTVS EARLY YEARS TEACHER DIGITAL LICENSE 7YR SUBSC	978-1-26-666846-3	1	\$363.00	\$363.00	*Free Materials
WORLD HISTORY VOICES AND PERSPECTIVE EARLY AGES INQUIRY JOURNAL TEACHERS GUIDE	978-1-26-561726-4	1	\$33.00	\$33.00	*Free Materials
WORLD HISTORY VOICES AND PERSPECTIVES EARLY AGES TOPIC TESTS AND LESSON QUIZZES	978-1-26-488082-9	1	\$27.00	\$27.00	*Free Materials
Teacher Materials Subtotal:				\$549.00	\$0.00
Middle School: World History: Voices and Perspectives, Early Ages © 2023 (6 year) Subtotal:				\$549.00	\$13,395.00
Professional Development					
PROFESSIONAL LEARNING ONSITE DAY K-5 SOCIAL STUDIES	978-1-26-599880-6	1	\$3,500.00	\$0.00	\$3,500.00
PROF LRN HALF DAY ONLINE TRAINING 2 HOUR SESSION GRADES K-5 SOCIAL STUDIES	978-0-02-151842-5	1	\$1,500.00	\$1,500.00	*Free Materials
Professional Development Subtotal:				\$1,500.00	\$3,500.00

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ACCOUNT NAME: Seward School District
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EXPIRATION DATE: 08/25/2024
PAGE #: 5



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QUOTE PREPARED FOR:

Seward School District
410 SOUTH STREET
SEWARD, NE 68434
ACCOUNT NUMBER: 335211

CONTACT:

Matt Dominy
matt.dominy@sewardschools.org
(402)643-2941

VALUE OF ALL MATERIALS	\$86,593.73
FREE MATERIALS	(\$16,852.38)
PRODUCT TOTAL*	\$69,741.35
ESTIMATED SHIPPING & HANDLING**	\$3,816.32
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$73,557.67

SUBSCRIPTION/DIGITAL CONTACT:

Matt Dominy
matt.dominy@sewardschools.org
(402)643-2941

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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School Purchase Order Number:

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

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QUOTE DATE: 04/27/2024

ACCOUNT NAME: Seward School District

EXPIRATION DATE: 08/25/2024

QUOTE NUMBER: HFISH-04272024012726-001

ACCOUNT #: 335211

PAGE #: 6



Grant Request Form

Name of Project: ACT Preparation

Contact Name: Matt Dominy

Address: 410 South St.

Phone:

City: Seward

State: NE

Zip Code: 68434

This project is being submitted to: ☐ City Council ☒ School Board for further consideration. It is understood that upon approval by the aforementioned entity this Grant Request Form will, in turn be submitted to the Seward Foundation, Inc for final determination. **Please note, this grant application will not be considered for funding until approval is given by the City Council or the School Board for submittal to the Foundation.**

Description of the Project: Please provide a brief description of the project under consideration and the proposed use of Seward Foundation, Inc. grant monies.

The ACT test can be life changing for students, it can result in significant scholarships, college admittance, acceleration through community college courses, etc. The ACT is also the assessment used to measure student achievement for the Nebraska accountability system as well as rank schools in the AQUESST formula. For the past three years we have used a grant to pay for a District ACT assessment in the Fall and OnToCollege Test Preparation in the Winter. We are asking the foundation to support this initiative going forward.

Additional Information: Please provide additional information regarding the project including the need that the project fulfills within the community and the target market for the project. How will this project be promoted to the community at large?

The target market involved will be Junior students at SHS and their parents. This project benefits the community by having a well educated populace with many career opportunities as well as a high performing school district that attracts families and businesses to our community.

Financial Information: Please provide financial information for the proposed project detailing out the overall estimated cost of the project and the sources and uses of funds including this Grant Request Form. Note: The Seward Foundation, Inc. prefers and encourages investment and support from other outside entities to assist in funding projects.

TOTAL PROJECT COST:

SOURCES OF FUNDS	USE OF FUNDS
6937.50	Fall District ACT Testing
5125.00	OnToCollege Test Prep
Total Requested from Seward Foundation	\$12,062.50

Operating Budget: Please attach and provide an on-going budget for this program/project.

Who will continue to fund and maintain this program/project on an on-going basis?

We are asking that this project be considered as an annually-reviewed project for the foundation.

How did you arrive at the budget figures?

For the district fall testing the price of each test is \$55.50 and we accounted for 125 students. OnToCollege provided an invoice for \$5125.

Will this grant be sufficient to start/continue this program/project?

Yes, this grant would fund this project for one year and we would like your consideration to fund for future years. This project is currently funded with ESSERS III funds allotted by the Federal Government during Covid.

Are you submitting this request elsewhere for funding considerations? If so, to whom and for how much?
No

Has this request been made elsewhere and turned down? If so, why?
No

After grant monies from the Seward Foundation, Inc. have been expended what plans are being made to ensure the ongoing operation of the project/program?
We are asking the Foundation to consider funding this project on a year-to-year basis.

Other Information:

Is this project application related to a new or on-going program?
On-Going

Who was involved in the development and planning of this program/project?
Matt Dominy, Scott Axt, Rich Eber

Will this program/project be evaluated regularly and if so, by whom?
Yes, we will continue to monitor progress through ACT scores annually

Is this program/project ready to begin immediately? If not, what is the target date for completion and/or readiness?
Yes, it is ready to begin in the Fall of 2024

PRINT FORM

SUBMIT FORM



Grant Request Form

Name of Project:

Contact Name:

Address:

Phone:

City:

State:

Zip Code:

This project is being submitted to: City Council School Board
for further consideration. It is understood that upon approval by the
aforementioned entity this Grant Request Form will, in turn be submitted to the
Seward Foundation, Inc for final determination. **Please note, this grant
application will not be considered for funding until approval is given by the
City Council or the School Board for submittal to the Foundation.**

Description of the Project: Please provide a brief description of the project under consideration and
the proposed use of Seward Foundation, Inc. grant monies.

Additional Information: Please provide additional information regarding the project including the
need that the project fulfills within the community and the target market for the project. How will this
project be promoted to the community at large?

Financial Information: Please provide financial information for the proposed project detailing out the overall estimated cost of the project and the sources and uses of funds including this Grant Request Form. Note: The Seward Foundation, Inc. prefers and encourages investment and support from other outside entities to assist in funding projects.

TOTAL PROJECT COST: \$1-1.2 Million

SOURCES OF FUNDS	USE OF FUNDS

Operating Budget: Please attach and provide an on-going budget for this program/project.

Who will continue to fund and maintain this program/project on an on-going basis?

How did you arrive at the budget figures?

Will this grant be sufficient to start/continue this program/project?

Are you submitting this request elsewhere for funding considerations? If so, to whom and for how much?

Has this request been made elsewhere and turned down? If so, why?

After grant monies from the Seward Foundation, Inc. have been expended what plans are being made to ensure the ongoing operation of the project/program?

Other Information:

Is this project application related to a new or on-going program?

Who was involved in the development and planning of this program/project?

Will this program/project be evaluated regularly and if so, by whom?

Is this program/project ready to begin immediately? If not, what is the target date for completion and/or readiness?

Board of Education Study Session Template

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 8, 2024 5:30 PM

Attendance Taken at 5:37 PM.

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

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated April 3, 2024.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

2. Possible Discussion Items

2.1. Legislative Update

Dr. Fields updated the board on legislative issues. Sunset the Nebraska Property Tax Incentive Act created under LB 1107 (2020) and the property tax relief package (LB 388 and LB 1331) are now on Select File.

2.2. Summer Projects Update

Dr. Fields and Adam Dowling updated the board on summer projects. The Preschool Playground Pour and Play will start the last week in May first week in June. The Roof Project at the Elementary will be done in the 4th grade wing but don't have a start date yet. We are also doing flooring and painting in the elementary cafeteria and five classrooms. Concrete work will be done throughout the district. We will refinish the gym floors all at once during the moratorium along with the stage. The bathroom needs to be redone at the bus garage, and we are working on taking down the radio tower at SHS and moving our repeater. We need to do some construction on the west storage building down the road with the help of our construction class.

2.3. School Safety Discussion

Dr. Fields updated the board on the safety grant that included video camera software, Stop the Bleed, and Safe to Defend Kits. We are beginning to have talks about a part-time SRO.

2.4. Committee on American Civics

We had our committee of American civics meeting which is part of Nebraska state regulations, that we must have two American Civics Committee Meetings per year. Dr. Dominy also went through the work the committee has done on the social studies curriculum process this year.

3. Public Comment on the Americanism Committee

There was none.

4. Adjournment

President Seaman adjourned the meeting at 6:54 p.m.

Prepared by:

Heidi Covert

Jill Hochstein

Secretary

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 8, 2024 7:00 PM

Attendance Taken at 7:02 PM.

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

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated April 3, 2024.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

1.4. Pledge of Allegiance

1.5. 1.5 Mission The school district of Seward--where every student, every day is a success--affirms that all students will have the skills to become productive and contributing members of a global community. In cooperation with family and community members, the district is committed to the development of each student academically, emotionally, socially, and physically.

1.6. Approval of Agenda

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

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

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

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

There was none.

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

There was none.

3. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Student Board Report

Rachel Kuss presented her report to the board.

3.3. Superintendent's Report

Dr. Fields discussed the Seward County Synergy Showcase which was a huge success. Graduation will be May 12, 2024 at 2:00 at Seward High School. The Seward Community Showcase Award was given to Seward on April 2, 2024. The beverage contract will go to Coke starting next year. Jay Martin will speak on Wednesday, April 10 at 7:00 p.m. about social media. We currently have an opening in our maintenance department. The Food Service Review went well last week and we will have a final report in a few weeks. There is a huge Teacher/Staff Crisis currently with many open positions yet in the state of Nebraska.

3.4. Multicultural Report

Dr. Dominy discussed our multi-cultural report which is a Rule 10 requirement.

4. Discussion Items

5. Action Items

5.1. Baseball Turf Project

Motion to pledge \$50,000 over the next four years for the baseball turf project for a total of \$200,000 toward the project. Passed with a motion by Jill Hochstein and a second by Shawn Svoboda.

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

5.2. District Strategic Plan

Motion to approve the Seward Public Schools District Strategic Plan for the 2024-2029 school years. Passed with a motion by Danielle Shipley and a second by Paul Duer.

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

5.3. High School Teacher Resignation

Motion to accept the resignation of Jordan Hinrichs at the end of 2023-2024 school year. Passed with a motion by Paul Duer and a second by Matt Hastings.

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

5.4. Resignation of Elementary Special Education Teacher

Motion to accept the resignation of Sara Hinrichs at the end of the 2023-2024 school year. Passed with a motion by Matt Hastings and a second by Jill Hochstein.

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

5.5. Resignation of Middle School Teacher

Motion to accept the resignation of Janni Hanson at the end of the 2023-2024 school year. Passed with a motion by Paul Duer and a second by Shawn Svoboda.

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

5.6. High School Math/Science Teacher

Motion to offer teaching contract to Patrick Miller for the 2024-2025 school year. Passed with a motion by Paul Duer and a second by Shawn Svoboda.

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

5.7. Elementary Special Education Teacher

Motion to offer teaching contract to Paige Anderson for the 2024-2025 school year. Passed with a motion by Jill Hochstein and a second by Danielle Shipley.

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

5.8. Middle School Teacher

Motion to offer teaching contract to Melanie Gowin for the 2024-2025 school year. Passed with a motion by Shawn Svoboda and a second by Matt Hastings.

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

5.9. Girls Wrestling Co-op

Motion to approve a two-year girls wrestling coop with Milford Public Schools and Seward Public Schools starting in the 2024-2025 school year. Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

5.10. Out-of-State Band Trip 2025-2026

Motion to approve the out-of-state band trip for the 2025-2026 school year Passed with a motion by Paul Duer and a second by Shawn Svoboda.

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

6. Future Agenda Items

SRO

Social Studies Materials

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 - \$1,899,459.50

7.4. Approval of Consent Agenda

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

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

8. Adjournment

Motion to adjourn the meeting at 7:59 PM with the next study session and regular board meeting scheduled for Monday, May 13 at 5:30 and 7:00 PM Passed with a motion by Paul Duer and a second by Danielle Shipley.

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

Prepared by:

Jill Hochstein

Heidi Covert

Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2024**

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		1,888,891.27
Seward County Treasurer--Local Taxes	459,326.05	
Butler County Treasurer--Local Taxes	9,915.99	
Seward Hot Lunch--Reimbursement	69,112.82	
Allison Sommerfeld--Preschool Deposit	75.00	
Audrey Ahrens--Preschool Deposit	75.00	
Elisabeth Preister--Preschool Deposit	75.00	
Natasha Andersen--Preschool Deposit	75.00	
Sarah Dolezal--Preschool Deposit	75.00	
Charlotte Runcie--Preschool Deposit	75.00	
Kayli Codr--Preschool Deposit	75.00	
Kayli Codr--Preschool Deposit	75.00	
Abby Jensen--Preschool Deposit	75.00	
Shanae Hentzen--Preschool Deposit	75.00	
Ma Soledad Garcia--Preschool Deposit	75.00	
Jamie Casanova--Preschool Deposit	75.00	
Brittany Carroll--Preschool Deposit	75.00	
Allison Haskin--Preschool Deposit	75.00	
Allison Wisco--Preschool Deposit	75.00	
Jordyn Hilger--Preschool Deposit	75.00	
Madison Trevino--Preschool Deposit	75.00	
Stephanie Johnson--Preschool Deposit	75.00	
Claribel Schulz--Preschool Deposit	75.00	
Katherine Rohren--Preschool Deposit	75.00	
Kelli Fleek--Preschool Deposit	75.00	
Alison Koch--Preschool Deposit	75.00	
SHS--Briggs Musical	587.65	
Jays Club--Rent	800.00	
City of Seward--Licenses	450.00	
City of Seward--Fines	69.00	
Willow Path--Transportation	750.00	
ST John's--Transportation	750.00	
ST John's--Transportation	142.98	
Region V--BIST Training	600.00	
ESU 6--Sub Pay	497.34	
ESU 6--Mentor Stipend	293.82	
Kurt Reinders--Sale of Books	180.00	
State of Nebraska--State Aid	246,065.00	
State of Nebraska--SPED	328,994.00	
State of Nebraska--SPED	314,587.00	
State of Nebraska--GMS 6310 Title IIA	2,021.00	
State of Nebraska--Sixpence	29,665.00	
State of Nebraska--Title 1 6200	9,147.00	
State of Nebraska--GMS IDEA 6406	9,765.00	
State of Nebraska--GMS IDEA 6412	12,817.00	
State of Nebraska--GMS idea 6408	137,781.00	

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2024**

Jones Bank - Interest	9,364.61	
Jones Bank - Interest	1,010.03	
		<u>1,646,342.29</u>
		3,535,233.56
Disbursements for the Month -----		1,912,734.63
Bank Balance -----		1,622,498.93
Less Outstanding Checks -----		<u>201,338.46</u>
Available Balance -----		<u>1,421,160.47</u>

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance -----		1,112,404.98
Transfer to General Fund for Cash Flow Purposes -----		0.00
Interest -----		<u>2,038.90</u>
Bank Balance -----		<u>1,114,443.88</u>

CD #45932 CNB--Interest Rate: 5.39%--Maturity Date 7/29/2024	1,500,000.00	
CD #70003334-JB-Interest Rate: 5.36%--Maturity Date 6/25/2024	<u>700,771.44</u>	
	2,200,771.44	

TOTAL IN GENERAL RESERVE FUND		<u>3,315,215.32</u>
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DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance -----		210,678.78
Deposit: Cattle Bank -----		3,920.88
Disbursements: -----		0.00
Interest -----		<u>90.65</u>
Bank Balance -----		<u>214,690.31</u>

CD#49403--CB--5.38% DATE DUE 5/03/2024 -----		545,150.76
CD#70003335-JB--5.36% DATE DUE 6/25/2024 -----		<u>300,000.00</u>

TOTAL CD'S		<u>845,150.76</u>
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<u>TOTAL IN DEPRECIATION FUND ACCOUNTS</u>		<u>1,059,841.07</u>
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**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2024**

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

Beginning Balance -----	456,158.27
Deposits: Seward County Treasurer--Local Taxes-----	4,619.50
Butler County Treasurer--Local Taxes-----	106.08
Disbursements -----	0.00
Interest-----	302.16
Bank Balance -----	<u>461,186.01</u>

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS 461,186.01

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	21,714.45
Interest -----	16.06
Disbursements -----	0.00
Bank Balance -----	<u>21,730.51</u>

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	25,309.80
Interest-----	11.44
Deposit: -----	0.00
Disbursements -----	0.00
Bank Balance -----	<u>25,321.24</u>

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

Beginning Balance -----	40,328.08
Seward County Treasurer & Butler County Treasurer --Local Taxes -----	321.39
Interest -----	18.30
Disbursements -----	0.00
Bank Balance -----	<u>40,667.77</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	10,753.72
Interest -----	4.84
Disbursements -----	50.00
Deposit:-----	0.00
Bank Balance -----	<u>10,708.56</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2024**

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	708,127.38
Interest -----	452.99
State of NE Payments -----	28,281.07
Other Receipts -----	59,854.86
Disbursements -----	<u>69,112.82</u>
Bank Balance -----	727,603.48
Amount Due District -----	<u>87,389.10</u>
Available Balance -----	<u>640,214.38</u>

STUDENT FEE FUND (ACCOUNT #668-157)

Beginning Balance -----	1,291.26
Receipts: Seward High School Activity Fund -----	0.00
Interest -----	0.00
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>1,291.26</u>

BOND FUND (ACCOUNT #60000586)

Beginning Balance -----	446,388.97
Seward County Treasurer - Local Taxes -----	43,095.38
Butler County Treasurer - Local Taxes -----	915.47
Deposit - Jones -----	0.00
Interest -----	211.95
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>490,611.77</u>

CD#49101--CNB RATE OF 5.52% DATE DUE 5/27/2024 -----	<u>220,000.00</u>
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TOTAL IN BOND FUND ACCOUNT

710,611.77

Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
APRIL 30, 2024**

RECEIPTS PORTION OF THE 2023-2024 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	23,210,000.00	14,373,018.04	8,836,981.96	61.93%
HOT LUNCH		<u>556,988.25</u>		
TOTAL RECEIPTS		14,930,006.29	8,279,993.71	

EXPENDITURES PORTION OF THE 2023-2024 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	10,800,000.00	6,533,619.80	4,266,380.20	60.50%
SPECIAL ED	3,200,000.00	1,912,765.92	1,287,234.08	59.77%
SS--PUPILS	1,770,000.00	769,755.36	1,000,244.64	43.49%
SS-INSTRUCTION	670,000.00	351,541.11	318,458.89	52.47%
GENERAL ADM	465,000.00	234,396.77	230,603.23	50.41%
PRIN ADMIN	1,350,000.00	766,537.16	583,462.84	56.78%
GEN BUSINESS	400,000.00	174,771.08	225,228.92	43.69%
OPER/MAINT	2,380,000.00	1,224,834.71	1,155,165.29	51.46%
TRANSPORTATION	1,050,000.00	543,166.35	506,833.65	51.73%
FOUNDATION	0.00	7,998.00	-7,998.00	0.00%
TRANSFERS	40,000.00	13,234.57	26,765.43	33.09%
GEN FUND TOTALS	22,125,000.00	12,532,620.83	9,592,379.17	56.64%
FEDERAL FUNDS	1,085,000.00	430,305.17	654,694.83	39.66%
SIXPENCE		119,546.62		
GRAND TOTAL	23,210,000.00	13,082,472.62	10,127,527.38	56.37%
HOT LUNCH	1,090,720.00	616,179.53		
TOTAL	24,300,720.00	13,698,652.15		

Seward Elementary
Activities Account Report
As of April 30, 2024

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
Total of All Line Items Included: Beginning Balance:						
						\$16,899.76
Activities Account Beginning Balance: (Not including Library balance.)						
						\$12,684.63
	4/9/24	2230	Michelle Smith-science supplies		\$13.96	\$12,670.67
	4/16/24	2234	Merle's – Grandparents Day roses		\$66.00	\$12,604.67
	4/17/24	2235	Walmart- supplies		\$212.19	\$12,392.48
	4/22/24	2236	Jimmy Johns- B.B. bracket winners		\$53.77	\$12,338.71
	4/30/24		PTO donation		\$3,162.02	\$15,500.73
	4/30/24		Interest		\$7.34	\$15,508.07
Total Of Activities Account: Ending Balance:						
						\$15,508.07
Lunch Donation: (Money set aside within the activities account for lunch donations.)						
						\$688.17
(Not to be added to the total again.)						
Compounded Interest included in the total balance:						
				\$7.34	total = \$373.66	

Library

Line Item: Date: Number: Name: Receipts: Debits: Balance:

Elementary Library Line Item: Beginning Balance:

\$4,215.13

4/30/24

Lost/damaged books

\$39.98

\$4,255.11

Total of Elementary Library Line Item: Ending Balance:

\$4,255.11

Total of All Line Items Included: Ending Balance:

\$19,763.18

Principal: Jessica Dominguez

Date: 5/3/24

Bookkeeper: Traci Ralston

Date: 5/3/24

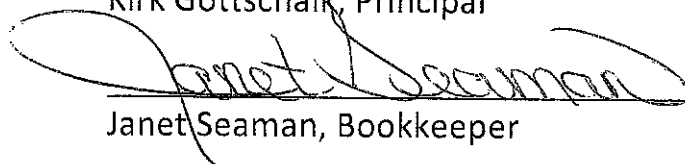
Seward Middle School
Balance Sheet Standard
As of April 30, 2024

	<u>Apr 30, '24</u>
ASSETS	
Current Assets	
Checking/Savings	
Skills USA	80.19
Gaming	727.45
Special Olympics	1,403.42
Posters	2,014.26
FCCLA	876.44
Book Fair	848.28
Art	177.10
PTO	17,027.85
Sports Buttons	2,714.70
Music	3,063.69
Athletics	30,589.32
Band	64.89
Builders Club	1,535.65
Bully Response Team	2,478.39
Courtesy Fund	687.51
FCS	0.16
Industrial Arts	512.87
Interest	1,611.55
Library	1,554.12
Milk	0.94
MS Computer	3.10
Outdoor Ed	21,796.35
PE	501.27
Sales Tax	7.61
Student Council	2,398.46
Wellness	462.50
Yearbook	11,235.20
Total Checking/Savings	<u>104,373.27</u>
Total Current Assets	<u>104,373.27</u>
TOTAL ASSETS	<u>104,373.27</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	104,373.27
Total Equity	<u>104,373.27</u>
TOTAL LIABILITIES & EQU...	<u>104,373.27</u>



Kirk Gottschalk, Principal

Page 1



Janet Seaman, Bookkeeper

Seward Middle School
Balance Sheet Detail
As of April 30, 2024

05/03/24

Type	Date	Num	Name	Memo	Ctr	Split	Debit	Credit	Balance
ASSETS									
Current Assets									103,700.64
Checking/Savings									103,700.64
Skills USA									103,700.64
Funds Transfer	04/12/24			concession pro...		Athletics	25.63		54.56
Total Skills USA							25.63	0.00	80.19
Gaming									727.45
Total Gaming									727.45
Special Olympics									1,483.42
General Journal	04/04/24	10296	Spare Time					80.00	1,403.42
Total Special Olympics							0.00	80.00	1,403.42
Posters									1,941.26
General Journal	04/03/24						6.00		1,947.26
General Journal	04/08/24						3.00		1,950.26
General Journal	04/09/24						7.00		1,957.26
General Journal	04/12/24						24.00		1,981.26
General Journal	04/16/24						9.00		1,990.26
General Journal	04/22/24						18.00		2,008.26
General Journal	04/30/24						6.00		2,014.26
Total Posters							73.00	0.00	2,014.26
FCCLA									834.69
Funds Transfer	04/12/24			concession pro...		Athletics	160.75		995.44
General Journal	04/12/24	10305	Lori Todd			Opening Bal Eq...		119.00	876.44
Total FCCLA							160.75	119.00	876.44
Book Fair									848.28
Total Book Fair									848.28
Art									177.10
Total Art									177.10
PTO									15,659.51
General Journal	04/10/24	10301	Nebraska Game & Par...						15,219.51
General Journal	04/11/24	10303	Courtney Kossow					440.00	14,653.52
General Journal	04/11/24	10304	Dairy Queen	Gift cards 8 Ke...				120.00	14,533.52

Seward Middle School
Balance Sheet Detail
As of April 30, 2024

05/03/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
General Journal	04/15/24					Opening Bal Eq...			17,640.57
General Journal	04/16/24	10308	Jill Bisbee			Opening Bal Eq...	3,107.05	50.00	17,590.57
General Journal	04/16/24	10309	Lizzy Gannon			Opening Bal Eq...		50.00	17,540.57
General Journal	04/16/24	10310	Kelley Kimbrough			Opening Bal Eq...		50.00	17,490.57
General Journal	04/16/24	10311	Nathan Buss			Opening Bal Eq...		100.00	17,390.57
General Journal	04/17/24	10313	Jill Bisbee			Opening Bal Eq...		177.54	17,213.03
General Journal	04/18/24	10314	Christine Douglass			Opening Bal Eq...		235.78	16,977.25
General Journal	04/25/24			BoxTops		Opening Bal Eq...	50.60		17,027.85
Total PTO							3,157.65	1,789.31	17,027.85
Sports Buttons									2,558.70
General Journal	04/03/24					Opening Bal Eq...			2,576.70
General Journal	04/08/24					Opening Bal Eq...	18.00		2,600.70
General Journal	04/09/24					Opening Bal Eq...	24.00		2,615.70
General Journal	04/12/24					Opening Bal Eq...	15.00		2,672.70
General Journal	04/22/24					Opening Bal Eq...	57.00		2,702.70
General Journal	04/25/24					Opening Bal Eq...	30.00		2,714.70
Total Sports Buttons							12.00		2,714.70
Music							156.00	0.00	2,714.70
General Journal	04/03/24					Opening Bal Eq...			1,175.19
General Journal	04/09/24					Opening Bal Eq...	1,871.50		3,046.69
General Journal	04/12/24					Opening Bal Eq...	240.00		3,286.69
General Journal	04/16/24	10307	Concordia University			Opening Bal Eq...	9.00		3,295.69
General Journal	04/16/24					Opening Bal Eq...		253.00	3,042.69
General Journal	04/22/24					Opening Bal Eq...	3.00		3,045.69
General Journal	04/30/24					Opening Bal Eq...	12.00		3,057.69
Total Music							6.00		3,063.69
Athletics							2,141.50	253.00	3,063.69
General Journal	04/01/24					Opening Bal Eq...			33,055.23
General Journal	04/02/24					Opening Bal Eq...	49.00		33,104.23
General Journal	04/04/24	9646	Faith Towle	Check dated 1...		Opening Bal Eq...		75.00	33,029.23
General Journal	04/08/24	10295	Middle Creek Printing			Opening Bal Eq...	20.00	2,045.20	30,984.03
General Journal	04/09/24	10300	Harco Athletic			Opening Bal Eq...		1,908.00	31,004.03
Funds Transfer	04/12/24			concession pro...		Bully Response ...		67.83	29,028.20
Funds Transfer	04/12/24			concession pro...		Builders Club		119.75	28,908.45
Funds Transfer	04/12/24			concession pro...		FCCLA		160.75	28,747.70
Funds Transfer	04/12/24			concession pro...		Skills USA		25.63	28,722.07
Funds Transfer	04/12/24			concession pro...		Student Council		229.58	28,492.49
General Journal	04/12/24					Opening Bal Eq...	144.19		28,636.68

Seward Middle School
Balance Sheet Detail
As of April 30, 2024

05/03/24

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
General Journal	04/16/24	10312	Pepsi			Opening Bal Eq...		171.15	28,465.53
General Journal	04/18/24	10315	Valentino's			Opening Bal Eq...		168.00	28,297.53
General Journal	04/22/24	10316	Aurora Public School	track entry fee		Opening Bal Eq...		120.00	28,177.53
General Journal	04/22/24	10317	Malcolm Jr High	timing system		Opening Bal Eq...		650.00	27,527.53
General Journal	04/22/24	10318	Tyson Horn			Opening Bal Eq...		46.83	27,480.70
General Journal	04/22/24					Opening Bal Eq...	1,833.92		29,314.62
General Journal	04/23/24	10320	Tyson Horn			Opening Bal Eq...		167.20	29,147.42
General Journal	04/25/24					Opening Bal Eq...	80.00		29,227.42
General Journal	04/25/24	10321	Brad Vancura			Opening Bal Eq...		165.23	29,062.19
General Journal	04/25/24	10322	Valentino's			Opening Bal Eq...		140.00	28,922.19
General Journal	04/26/24					Opening Bal Eq...	1,175.39		30,097.58
General Journal	04/30/24					Opening Bal Eq...	491.74		30,589.32
Total Athletics							3,794.24	6,260.15	30,589.32
Band									64.89
Total Band									64.89
Builders Club									
Funds Transfer	04/12/24			concession pro...		Athletics	119.75		1,415.90
Total Builders Club							119.75	0.00	1,535.65
Bully Response Team									
Funds Transfer	04/12/24			concession pro...		Athletics	67.83		2,410.56
Total Bully Response Team							67.83	0.00	2,478.39
Courtesy Fund									700.09
General Journal	04/04/24	10294	Pac 'N Save	Concessions		Opening Bal Eq...		131.98	568.11
General Journal	04/05/24	10298	Culligan Water	water		Opening Bal Eq...		60.00	508.11
General Journal	04/08/24					Opening Bal Eq...	34.00		542.11
General Journal	04/09/24					Opening Bal Eq...	39.15		581.26
General Journal	04/16/24					Opening Bal Eq...	31.00		612.26
General Journal	04/26/24					Opening Bal Eq...	30.00		642.26
General Journal	04/30/24					Opening Bal Eq...	45.25		687.51
Total Courtesy Fund							179.40	191.98	687.51
FCS									0.16
Total FCS									0.16
Industrial Arts									512.87

Seward Middle School
Balance Sheet Detail
As of April 30, 2024

05/03/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Total Industrial Arts									512.87
Interest									1,647.56
General Journal	04/29/24	10323	Kim Orwen			Opening Bal Eq...		105.54	1,542.02
General Journal	04/30/24					Opening Bal Eq...	69.53		1,611.55
Total Interest							69.53	105.54	1,611.55
Jay Mart									0.00
Total Jay Mart									0.00
Library									1,603.06
General Journal	04/04/24	10293	Julie Christensen			Opening Bal Eq...		48.94	1,554.12
Total Library							0.00	48.94	1,554.12
Milk									0.94
Total Milk									0.94
MS Computer									3.10
Total MS Computer									3.10
Outdoor Ed									21,296.35
General Journal	04/08/24					Opening Bal Eq...	200.00		21,496.35
General Journal	04/12/24					Opening Bal Eq...	300.00		21,796.35
Total Outdoor Ed							500.00	0.00	21,796.35
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									2,498.88
General Journal	04/05/24	10297	Foster Friends			Opening Bal Eq...		160.75	2,338.13
General Journal	04/08/24					Opening Bal Eq...	60.75		2,398.88
General Journal	04/09/24	10299	Millford Public School			Opening Bal Eq...		200.00	2,198.88

Seward Middle School
Balance Sheet Detail
As of April 30, 2024

05/03/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Funds Transfer	04/12/24								
General Journal	04/30/24	10324	Lizzy Gannon	concession pro...		Athletics Opening Bal Eq...	229.58	30.00	2,428.46
Total Student Council							290.33	390.75	2,398.46
Wellness									462.50
Total Wellness									462.50
Yearbook									12,059.51
General Journal	04/10/24	10301	Nebraska Game & Par...			Opening Bal Eq...		40.00	12,019.51
General Journal	04/11/24	10302	Valentino's			Opening Bal Eq...		142.66	11,876.85
General Journal	04/15/24	10306	Jill Bisbee			Opening Bal Eq...		701.65	11,175.20
General Journal	04/16/24					Opening Bal Eq...	20.00		11,195.20
General Journal	04/25/24					Opening Bal Eq...	20.00		11,215.20
General Journal	04/30/24					Opening Bal Eq...	20.00		11,235.20
Total Yearbook							60.00	884.31	11,235.20
Total Checking/Savings							10,795.61	10,122.98	104,373.27
Accounts Receivable									0.00
Accounts Receivable									0.00
Total Accounts Receivable									0.00
Total Accounts Receivable									0.00
Other Current Assets									0.00
Undeposited Funds									0.00
Total Undeposited Funds									0.00
Total Other Current Assets									0.00
Total Current Assets							10,795.61	10,122.98	104,373.27
Fixed Assets									0.00
Total Fixed Assets									0.00
Other Assets									0.00
Total Other Assets									0.00

Seward Middle School
Balance Sheet Detail
As of April 30, 2024

05/03/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
TOTAL ASSETS									
LIABILITIES & EQUITY									
Liabilities									
Current Liabilities									
Accounts Payable									
Accounts Payable									
Total Accounts Payable									
Total Accounts Payable									
Total Accounts Payable									
Credit Cards									
Total Credit Cards									
Other Current Liabilities									
Sales Tax Payable									
Total Sales Tax Payable									
Total Other Current Liabilities									
Total Current Liabilities									
Long Term Liabilities									
Total Long Term Liabilities									
Total Liabilities									
Equity									
Opening Bal Equity									
General Journal	04/01/24								
General Journal	04/02/24	9646	Faith Towle	Check dated 1...	X	Athletics			
General Journal	04/03/24				X	Athletics			
General Journal	04/04/24	10293	Julie Christensen		X	-SPLIT-			
General Journal	04/04/24	10294	Pac 'N Save		X	Library			
General Journal	04/04/24	10295	Middle Creek Printing		X	Courtesy Fund			
General Journal	04/04/24	10296	Spare Time		X	Athletics			
General Journal	04/05/24	10297	Foster Friends		X	Special Olympics			
General Journal	04/05/24	10298	Culligan Water	water	X	Student Council			
					X	Courtesy Fund			

Seward Middle School
Balance Sheet Detail
As of April 30, 2024

05/03/24

Type	Date	Nun	Name	Memo	Clr	Split	Debit	Credit	Balance
General Journal	04/08/24				X	-SPLIT-		341.75	103,385.02
General Journal	04/09/24				X	-SPLIT-		301.15	103,686.17
General Journal	04/09/24	10299	Millford Public School		X	Student Council	200.00		103,486.17
General Journal	04/09/24	10300	Harco Athletic		X	Athletics	1,908.00		101,578.17
General Journal	04/10/24	10301	Nebraska Game & Par..		X	-SPLIT-	480.00		101,098.17
General Journal	04/11/24	10302	Valentino's		X	Yearbook	142.66		100,955.51
General Journal	04/11/24	10303	Courtney Kossow		X	PTO	565.99		100,389.52
General Journal	04/11/24	10304	Dairy Queen	Gift cards 8 Ke...	X	PTO	120.00		100,269.52
General Journal	04/12/24				X	-SPLIT-		534.19	100,803.71
General Journal	04/12/24	10305	Lori Todd		X	FCCLA	119.00		100,684.71
General Journal	04/15/24	10306	Jill Bisbee		X	Yearbook	701.65		99,983.06
General Journal	04/15/24			Dance/Fun Night	X	PTO		3,107.05	103,090.11
General Journal	04/16/24	10307	Concordia University		X	Music	253.00		102,837.11
General Journal	04/16/24	10308	Jill Bisbee		X	PTO	50.00		102,787.11
General Journal	04/16/24	10309	Lizzy Gannon		X	PTO	50.00		102,737.11
General Journal	04/16/24	10310	Kelley Kimbrough		X	PTO	50.00		102,687.11
General Journal	04/16/24	10311	Nathan Buss		X	PTO	100.00		102,587.11
General Journal	04/16/24	10312	Pepsi		X	Athletics	171.15		102,415.96
General Journal	04/16/24				X	-SPLIT-		63.00	102,478.96
General Journal	04/17/24	10313	Jill Bisbee		X	PTO	177.54		102,301.42
General Journal	04/18/24	10314	Christine Douglass		X	PTO	235.78		102,065.64
General Journal	04/18/24	10315	Valentino's		X	Athletics	168.00		101,897.64
General Journal	04/22/24	10316	Aurora Public School	track entry fee	X	Athletics	120.00		101,777.64
General Journal	04/22/24	10317	Malcolm Jr High	timing system	X	Athletics	650.00		101,127.64
General Journal	04/22/24	10318	Tyson Horn		X	Athletics	46.83		101,080.81
General Journal	04/22/24				X	-SPLIT-		1,893.92	102,974.73
General Journal	04/23/24	10320	Tyson Horn		X	Athletics	167.20		102,807.53
General Journal	04/25/24				X	-SPLIT-		162.60	102,970.13
General Journal	04/25/24	10321	Brad Vancura		X	Athletics	165.23		102,804.90
General Journal	04/25/24	10322	Valentino's		X	Athletics	140.00		102,664.90
General Journal	04/26/24				X	-SPLIT-		1,205.39	103,870.29
General Journal	04/29/24	10323	Kim Orwen		X	Interest	105.54		103,764.75
General Journal	04/30/24				X	-SPLIT-		568.99	104,333.74
General Journal	04/30/24	10324	Lizzy Gannon		X	Student Council	30.00		104,303.74
General Journal	04/30/24				X	Interest		69.53	104,373.27
Total Opening Bal Equity							9,519.44	10,192.07	104,373.27
Retained Earnings									0.00
Total Retained Earnings									0.00
Net Income									0.00

Seward Middle School
Balance Sheet Detail

As of April 30, 2024

05/03/24

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Total Net Income									
									0.00
Total Equity							9,519.44	10,192.07	104,373.27
TOTAL LIABILITIES & EQUITY									
							9,519.44	10,192.07	104,373.27

SEWARD HIGH SCHOOL

General Ledger Report

From Date: 4/1/2024
To Date: 04/30/2024

Financial Report

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	\$41.98	\$50.00	\$(385.00)	\$0.00	\$(293.02)	\$0.00	\$(293.02)
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$1,950.72	\$0.00	\$(1,009.90)	\$0.00	\$940.82	\$0.00	\$940.82
126	AMBASSADORS	\$407.09	\$0.00	\$0.00	\$0.00	\$407.09	\$0.00	\$407.09
127	AP EXAMS	\$8,175.50	\$0.00	\$0.00	\$0.00	\$8,175.50	\$0.00	\$8,175.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,929.21	\$200.60	\$(45.40)	\$0.00	\$2,084.41	\$0.00	\$2,084.41
137	UNIFIED BOWLING	\$0.00	\$0.00	\$(45.40)	\$0.00	\$(45.40)	\$0.00	\$(45.40)
140	FOOTBALL	\$1,977.74	\$0.00	\$0.00	\$0.00	\$1,977.74	\$0.00	\$1,977.74
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	\$6,425.33	\$283.90	\$(1,000.00)	\$0.00	\$5,709.23	\$0.00	\$5,709.23
147	X-COUNTRY	\$700.71	\$0.00	\$0.00	\$0.00	\$700.71	\$0.00	\$700.71
149	TRACK	\$1,805.40	\$0.00	\$0.00	\$0.00	\$1,805.40	\$0.00	\$1,805.40
150	GIRLS BB CAMP	\$2,245.52	\$367.20	\$475.77	\$0.00	\$3,088.49	\$0.00	\$3,088.49
155	BOYS BB CAMP	\$8,822.46	\$2,245.56	\$(1,905.11)	\$0.00	\$9,162.91	\$0.00	\$9,162.91
160	BOYS SOCCER	\$470.21	\$0.00	\$(187.91)	\$0.00	\$282.30	\$0.00	\$282.30
165	GIRLS SOCCER	\$1,998.55	\$0.00	\$(383.41)	\$0.00	\$1,615.14	\$0.00	\$1,615.14
170	SOFTBALL	\$1,080.62	\$0.00	\$0.00	\$0.00	\$1,080.62	\$0.00	\$1,080.62
175	VOLLEYBALL	\$4,330.02	\$0.00	\$0.00	\$0.00	\$4,330.02	\$0.00	\$4,330.02
180	VIDEO ACCOUNT	\$4,305.75	\$0.00	\$(409.85)	\$0.00	\$3,895.90	\$0.00	\$3,895.90
185	BASEBALL	\$17,708.83	\$25.00	\$(688.75)	\$0.00	\$17,045.08	\$0.00	\$17,045.08
190	GIRLS GOLF	\$1,188.45	\$0.00	\$0.00	\$0.00	\$1,188.45	\$0.00	\$1,188.45
195	BOYS GOLF	\$1,134.35	\$0.00	\$0.00	\$0.00	\$1,134.35	\$0.00	\$1,134.35
198	POWERLIFTING	\$200.00	\$30.60	\$0.00	\$0.00	\$230.60	\$0.00	\$230.60
200	SMUTNY SCHOLARSHIP	\$(100.00)	\$0.00	\$0.00	\$0.00	\$(100.00)	\$0.00	\$(100.00)
225	ACADEMIC CONTESTS	\$1,585.40	\$0.00	\$(80.00)	\$0.00	\$1,505.40	\$0.00	\$1,505.40
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
250	PEPSI SCHOLARSHIPS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
260	SCHOLARSHIP ACCT.	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
270	BOWMASTER SCHOLARSHIP	\$(375.00)	\$0.00	\$0.00	\$0.00	\$(375.00)	\$0.00	\$(375.00)
275	CONCESSIONS	\$9,913.32	\$8,506.85	\$(2,402.74)	\$(282.30)	\$15,735.13	\$0.00	\$15,735.13
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$6,005.70	\$2,319.69	\$(1,677.64)	\$0.00	\$6,647.75	\$0.00	\$6,647.75
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$1,540.00	\$600.00	\$0.00	\$0.00	\$2,140.00	\$0.00	\$2,140.00
400	FBLA	\$(334.46)	\$660.00	\$(2,623.95)	\$0.00	\$(2,298.41)	\$0.00	\$(2,298.41)
410	FFA	\$18,421.75	\$292.00	\$(1,847.50)	\$0.00	\$16,866.25	\$0.00	\$16,866.25
415	FCS LAB FEES	\$9,038.35	\$165.00	\$0.00	\$0.00	\$9,203.35	\$0.00	\$9,203.35
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$4,895.42	\$60.00	\$(92.65)	\$0.00	\$4,862.77	\$0.00	\$4,862.77
425	DRILL TEAM/DANCE	\$2,721.32	\$0.00	\$0.00	\$0.00	\$2,721.32	\$0.00	\$2,721.32
430	SOCIAL MEDIA TEAM	\$7,151.98	\$0.00	\$0.00	\$0.00	\$7,151.98	\$0.00	\$7,151.98
440	LEADERSHIP TEAM	\$2,737.84	\$1,428.61	\$(442.88)	\$0.00	\$3,723.57	\$0.00	\$3,723.57
445	E SPORTS	\$406.41	\$0.00	\$0.00	\$0.00	\$406.41	\$0.00	\$406.41
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$307.57	\$0.00	\$0.00	\$0.00	\$307.57	\$0.00	\$307.57

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2024
To Date: 04/30/2024

From Acct: 1
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
470	KEY CLUB	\$7,242.78	\$0.00	\$(51.34)	\$0.00	\$7,191.44	\$0.00	\$7,191.44
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$4,210.64	\$300.00	\$0.00	\$0.00	\$4,510.64	\$0.00	\$4,510.64
495	Study Abroad	\$1,082.43	\$0.00	\$0.00	\$0.00	\$1,082.43	\$0.00	\$1,082.43
500	YEARBOOK	\$4,081.13	\$0.00	\$0.00	\$0.00	\$4,081.13	\$0.00	\$4,081.13
520	BAND TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
525	SPANISH/SCIENCE TRIP	\$1,732.27	\$0.00	\$0.00	\$0.00	\$1,732.27	\$0.00	\$1,732.27
530	SPEECH	\$41.66	\$0.00	\$(320.00)	\$0.00	\$(278.34)	\$0.00	\$(278.34)
535	DRAMATICS	\$3,727.47	\$0.00	\$0.00	\$0.00	\$3,727.47	\$0.00	\$3,727.47
540	LIBRARY	\$1,399.10	\$0.00	\$0.00	\$0.00	\$1,399.10	\$0.00	\$1,399.10
542	EDUCATORS RISING	\$780.37	\$0.00	\$0.00	\$0.00	\$780.37	\$0.00	\$780.37
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$5,554.56	\$300.00	\$(50.00)	\$0.00	\$5,804.56	\$0.00	\$5,804.56
554	CHEERLEADERS	\$6,689.57	\$716.41	\$0.00	\$0.00	\$7,405.98	\$0.00	\$7,405.98
555	CHORUS	\$34,568.45	\$2,004.50	\$(1,030.87)	\$0.00	\$35,542.08	\$0.00	\$35,542.08
557	SKILLS/TECHNICAL SCIENCE	\$1,460.00	\$180.00	\$0.00	\$0.00	\$1,640.00	\$0.00	\$1,640.00
560	INDUSTRIAL ARTS/WOODS	\$383.21	\$135.00	\$0.00	\$0.00	\$518.21	\$0.00	\$518.21
565	TECH PREP/SKILLS USA	\$2,924.91	\$1,169.00	\$(4,108.58)	\$0.00	\$(14.67)	\$0.00	\$(14.67)
570	AUTO/WELDING	\$1,109.47	\$30.00	\$0.00	\$0.00	\$1,139.47	\$0.00	\$1,139.47
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$6,879.54	\$0.00	\$(2,620.00)	\$0.00	\$4,259.54	\$0.00	\$4,259.54
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	\$9,494.69	\$227.42	\$0.00	\$0.00	\$9,722.11	\$0.00	\$9,722.11
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$75,069.88	\$10,343.90	\$(30,888.57)	\$282.30	\$54,807.51	\$0.00	\$54,807.51
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	\$173.26	\$0.00	\$(10.84)	\$0.00	\$162.42	\$0.00	\$162.42
870	STUDENT HELP FUND	\$467.48	\$0.00	\$0.00	\$0.00	\$467.48	\$0.00	\$467.48
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$7,473.41	\$0.00	\$0.00	\$0.00	\$7,473.41	\$0.00	\$7,473.41
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	\$805.17	\$0.00	\$0.00	\$0.00	\$805.17	\$0.00	\$805.17
2023	CLASS OF 2023	\$1,472.73	\$0.00	\$0.00	\$0.00	\$1,472.73	\$0.00	\$1,472.73
2024	CLASS OF 2024	\$1,364.79	\$256.00	\$(1,369.50)	\$0.00	\$251.29	\$0.00	\$251.29
2025	CLASS OF 2025	\$3,233.00	\$2,347.00	\$(375.35)	\$0.00	\$5,204.65	\$0.00	\$5,204.65
2026	CLASS OF 2026	\$2,986.00	\$0.00	\$0.00	\$0.00	\$2,986.00	\$0.00	\$2,986.00
2027	CLASS OF 2027	\$362.00	\$0.00	\$0.00	\$0.00	\$362.00	\$0.00	\$362.00
Activity Accounts Grand Total		\$332,386.84	\$36,244.24	\$(55,577.37)	\$0.00	\$313,053.71	\$0.00	\$313,053.71

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2024
To Date: 04/30/2024

From Acct: 1
To Acct: 999999

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$332,386.84	\$36,244.24	\$(55,577.37)	\$0.00	\$313,053.71	\$0.00	\$313,053.71
General Ledger Grand Total	\$332,386.84	\$36,244.24	\$(55,577.37)	\$0.00	\$313,053.71	\$0.00	\$313,053.71

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 Fussell Date: 5/9/24
Principal: [Signature] Date: 5/17/24

SEWARD HIGH SCHOOL
Bank Reconciliation Report

Date From 4/1/2024
 Date to 04/30/2024

Checking Account
992

Ending Balance on Statement Dated : 04/30/2024	\$349,085.37
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$36,031.66
Cash Balance as of : 04/30/2024	\$313,053.71 ***

Cash Balance for Checking as of 4/1/2024	\$332,386.84
Add: Total Deposits (Bank Deposits):	\$36,244.24
Less: Total Checks and Withdrawals:	(\$55,577.37)
Computer Cash Balance as of : 04/30/2024	\$313,053.71 ***

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	\$332,386.84	\$36,244.24	(\$55,577.37)	\$0.00	\$313,053.71 ***
Grand Total		\$332,386.84	\$36,244.24	(\$55,577.37)	\$0.00	\$313,053.71

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

Bookkeeper: Mary Russell Date: 5/9/24
 Principal: [Signature] Date: 5/9/24

***** Entries Must Match**

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 4/1/2024

To Date: 04/30/2024

From Acct: 800

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 800 - ATHLETICS							Beginning Balance: \$75,069.88		
Advisor: John Moody									
4/3/24	BRAD KESTER		16432	61011	\$0.00	(\$260.00)	\$0.00	\$75,329.88	992
	VOID: WRONG AMOUNT								
4/3/24	MF ATHLETIC	268115	16217	61020	\$0.00	\$178.95	\$0.00	\$75,150.93	992
	AEROSPHERE DISCUS								
4/3/24	BRAD KESTER		16432	61021	\$0.00	\$120.00	\$0.00	\$75,030.93	992
	VAR SOCCER TOURN OFFICIAL								
4/3/24	LUKE DEROWITSCH		16432	61022	\$0.00	\$60.00	\$0.00	\$74,970.93	992
	VAR SOCCER TOURN OFFICIAL								
4/3/24	MIKE METTENBRINK		16432	61023	\$0.00	\$40.00	\$0.00	\$74,930.93	992
	VAR SOCCER TOURN OFFICIAL								
4/3/24	RIDDELL/ALL AMERICAN	60500915	16081	61030	\$0.00	\$1,433.90	\$0.00	\$73,497.03	992
	SHOULDER PADS, CHIN STRAPS								
4/4/24	RECEIPTS			8324	\$682.00	\$0.00	\$0.00	\$74,179.03	992
	SOCCER GATE - CRETE								
4/4/24	RECEIPTS			8325	\$1,226.00	\$0.00	\$0.00	\$75,405.03	992
	V SOCCER TOURN GATE								
4/4/24	RECEIPTS			8326	\$314.00	\$0.00	\$0.00	\$75,719.03	992
	BB GATE - NEB CITY								
4/4/24	BOBBY SIMETICH		16440	61033	\$0.00	\$140.00	\$0.00	\$75,579.03	992
	SOCCER OFFICIAL - SCHUYLER								
4/4/24	DJORDJE BILINAC		16440	61034	\$0.00	\$140.00	\$0.00	\$75,439.03	992
	SOCCER OFFICIAL - SCHUYLER								
4/4/24	BRANISLAV POSAVLJAK		16440	61035	\$0.00	\$120.00	\$0.00	\$75,319.03	992
	SOCCER OFFICIAL - SCHUYLER								
4/4/24	KJELL MARSDEN		16440	61036	\$0.00	\$80.00	\$0.00	\$75,239.03	992
	SOCCER OFFICIAL - NEB CITY								
4/4/24	ARCHFORD MANDUVI		16440	61037	\$0.00	\$60.00	\$0.00	\$75,179.03	992
	SOCCER OFFICIAL - NEB CITY								
4/4/24	KIARA RAY		16440	61038	\$0.00	\$60.00	\$0.00	\$75,119.03	992
	SOCCER OFFICIAL - NEB CITY								
4/4/24	NEBRASKA CITY SCHOOL		16446	61041	\$0.00	\$320.00	\$0.00	\$74,799.03	992
	B/G WRESTLING TOURN ENTRY								
4/4/24	NORRIS PUBLIC SCHOOL		16447	61042	\$0.00	\$125.00	\$0.00	\$74,674.03	992
	GOLF INVITE ENTRY								
4/4/24	WAVERLY HIGH SCHOOL		16448	61043	\$0.00	\$140.00	\$0.00	\$74,534.03	992
	TRACK & FIELD ENTRY								
4/5/24	JON MAXWELL		16439	61045	\$0.00	\$140.00	\$0.00	\$74,394.03	992
	RES BASEBALL OFFICIAL								
4/5/24	JAXSON SIMMERMAN		16439	61046	\$0.00	\$140.00	\$0.00	\$74,254.03	992
	RES BASEBALL OFFICIAL								
4/5/24	DAVID DONOHOE		16449	61047	\$0.00	\$145.00	\$0.00	\$74,109.03	992
	BB OFFICIAL - LINC LUTH								
4/5/24	JASON HARSTICK		16449	61048	\$0.00	\$145.00	\$0.00	\$73,964.03	992
	BB OFFICIAL - LINC LUTH								
4/5/24	JASON HARSTICK		16449	61048	\$0.00	(\$145.00)	\$0.00	\$74,109.03	992
	VOID: OFFICIAL CHANGE								
4/5/24	ELAN FINANCIAL SERVIC		16412	61049	\$0.00	\$95.03	\$0.00	\$74,014.00	992
	CONF HONOR BAND MEALS								
4/5/24	ELAN FINANCIAL SERVIC		16366	61049	\$0.00	\$20.66	\$0.00	\$73,993.34	992
	BBB DIST FINAL - ADMIN MEAL								

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 4/1/2024

To Date: 04/30/2024

From Acct: 800

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Dish/JV	Transfer	Balance	Offset Acct
4/5/24	ELAN FINANCIAL SERVIC BULLDOG TRACK & FIELD ENTRY		16392	61049	\$0.00	\$259.84	\$0.00	\$73,733.50	992
4/5/24	ELAN FINANCIAL SERVIC BBB DIST FINAL ROOMS		16368	61049	\$0.00	\$833.00	\$0.00	\$72,900.50	992
4/5/24	STEVE SPIEKER BB OFFICIAL - LINC LUTH		16449	61050	\$0.00	\$145.00	\$0.00	\$72,755.50	992
4/5/24	SEWARD COUNTY INDEP SR SPRING ACTIVITY POSTERS		16451	61051	\$0.00	\$75.00	\$0.00	\$72,680.50	992
4/8/24	RECEIPTS RES BB GATE - STANDING BEAR			8328	\$454.00	\$0.00	\$0.00	\$73,134.50	992
4/8/24	RECEIPTS BB GATE - LINC LUTHERAN			8329	\$433.00	\$0.00	\$0.00	\$73,567.50	992
4/8/24	RECEIPTS SOCCER GATE - SCHUYLER			8330	\$420.00	\$0.00	\$0.00	\$73,987.50	992
4/8/24	STEVE SPIEKER VOID: OFFICIAL CHANGE		16449	61050	\$0.00	(\$145.00)	\$0.00	\$74,132.50	992
4/8/24	RED SMITH BB OFFICIAL - LINC LUTH		16449	61052	\$0.00	\$145.00	\$0.00	\$73,987.50	992
4/8/24	STEVE ADKISSON BB OFFICIAL - PIUS		16455	61053	\$0.00	\$145.00	\$0.00	\$73,842.50	992
4/8/24	DEREK HAHN BB OFFICIAL - PIUS		16455	61054	\$0.00	\$145.00	\$0.00	\$73,697.50	992
4/9/24	RECEIPTS BB GATE - PIUS X			8331	\$371.00	\$0.00	\$0.00	\$74,068.50	992
4/9/24	RECEIPTS SPORTS EXP PAYOUT WNTR '24			8337	\$790.90	\$0.00	\$0.00	\$74,859.40	992
4/9/24	CORY BOHLING RES BASEBALL OFFICIAL		16458	61058	\$0.00	\$140.00	\$0.00	\$74,719.40	992
4/9/24	JOHN BLATCHFORD RES BASEBALL OFFICIAL		16458	61059	\$0.00	\$140.00	\$0.00	\$74,579.40	992
4/9/24	PAT OHLMANN CONF QZ BOWL READER		16460	61060	\$0.00	\$50.00	\$0.00	\$74,529.40	992
4/9/24	SUE IMIG CONF QZ BOWL READER		16460	61061	\$0.00	\$50.00	\$0.00	\$74,479.40	992
4/9/24	KATHY WILCOX CONF QZ BOWL READER		16460	61062	\$0.00	\$50.00	\$0.00	\$74,429.40	992
4/9/24	NANCY MEYER CONF QZ BOWL READER		16460	61063	\$0.00	\$50.00	\$0.00	\$74,379.40	992
4/9/24	RILEY NUTTLEMAN CONF QZ BOWL READER		16460	61064	\$0.00	\$50.00	\$0.00	\$74,329.40	992
4/10/24	AWARDS UNLIMITED 74654 MEDALS, RIBBONS, TROPHIES		16461	61069	\$0.00	\$874.28	\$0.00	\$73,455.12	992
4/11/24	KJELL MARSDEN CONF SOCCER OFFICIAL		16459	61076	\$0.00	\$80.00	\$0.00	\$73,375.12	992
4/11/24	KIARA RAY CONF SOCCER OFFICIAL		16459	61077	\$0.00	\$60.00	\$0.00	\$73,315.12	992
4/11/24	KADELIA WILKINS CONF SOCCER OFFICIAL		16459	61078	\$0.00	\$60.00	\$0.00	\$73,255.12	992
4/11/24	WAHOO HIGH SCHOOL TRACK & FIELD ENTRY		16469	61079	\$0.00	\$200.00	\$0.00	\$73,055.12	992
4/11/24	YORK HIGH SCHOOL GOLF INVITE ENTRY		16468	61080	\$0.00	\$150.00	\$0.00	\$72,905.12	992
4/11/24	MILFORD HIGH SCHOOL		16467	61081	\$0.00	\$130.00	\$0.00	\$72,775.12	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 4/1/2024
To Date: 04/30/2024

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
	JV TRACK INVITE ENTRY								
4/12/24	RECEIPTS			8339	\$97.00	\$0.00	\$0.00	\$72,872.12	992
	RES BB GATE - COLUMBUS								
4/12/24	RECEIPTS			8340	\$310.00	\$0.00	\$0.00	\$73,182.12	992
	CONF G SOCCER GATE								
4/12/24	RECEIPTS			8344	\$352.00	\$0.00	\$0.00	\$73,534.12	992
	GOLF, SOCCER, HNR BND ENTRY								
4/12/24	RECEIPTS			8351	\$18.00	\$0.00	\$0.00	\$73,552.12	992
	BSN SPORTS REFUND								
4/12/24	KENNY REJDA		16470	61084	\$0.00	\$140.00	\$0.00	\$73,412.12	992
	RES BASEBALL OFFICIAL								
4/12/24	LOGAN BARENBERG		16470	61085	\$0.00	\$140.00	\$0.00	\$73,272.12	992
	RES BASEBALL OFFICIAL								
4/15/24	RECEIPTS			8352	\$171.00	\$0.00	\$0.00	\$73,443.12	992
	RES BB GATE - LOUISVILLE								
4/15/24	CARLOS SANDOVAL		16471	61088	\$0.00	\$145.00	\$0.00	\$73,298.12	992
	BB OFFICIAL - CRETE								
4/15/24	DEREK HAHN		16471	61089	\$0.00	\$145.00	\$0.00	\$73,153.12	992
	BB OFFICIAL - CRETE								
4/15/24	CENTRAL CONFERENCE		16186	61091	\$0.00	\$82.50	\$0.00	\$73,070.62	992
	CONF G SOCCER PAYOUT								
4/15/24	RAYMOND CENTRAL HIG		16478	61092	\$0.00	\$309.06	\$0.00	\$72,761.56	992
	DIST SPEECH ENTRY FEES								
4/16/24	RECEIPTS			8356	\$373.00	\$0.00	\$0.00	\$73,134.56	992
	BB GATE - CRETE								
4/16/24	ACADEMIC HALLMARKS, 2282		16481	61094	\$0.00	\$192.00	\$0.00	\$72,942.56	992
	CENT CONF QZ BWL QUESTIONS								
4/16/24	BSN SPORTS	925365084	16484	61096	\$0.00	\$469.75	\$0.00	\$72,472.81	992
	BASEBALL GAME BALLS								
4/17/24	KJELL MARSDEN		16476	61097	\$0.00	\$120.00	\$0.00	\$72,352.81	992
	SOCCER OFFICIAL - BEATRICE								
4/17/24	HARUMI COMEJO		16476	61098	\$0.00	\$90.00	\$0.00	\$72,262.81	992
	SOCCER OFFICIAL - BEATRICE								
4/17/24	KIARA RAY		16476	61099	\$0.00	\$90.00	\$0.00	\$72,172.81	992
	SOCCER OFFICIAL - BEATRICE								
4/18/24	YORK HIGH SCHOOL		16490	61106	\$0.00	\$200.00	\$0.00	\$71,972.81	992
	TRACK & FIELD ENTRY								
4/18/24	FAIRBURY HIGH SCHOOL		16489	61107	\$0.00	\$95.00	\$0.00	\$71,877.81	992
	GOLF INVITE ENTRY								
4/18/24	CENTENNIAL HIGH SCHO		16488	61108	\$0.00	\$180.00	\$0.00	\$71,697.81	992
	JV TRACK INVITE ENTRY								
4/19/24	Transfer in				\$0.00	\$0.00	\$145.70	\$71,843.51	275
	10% JH TRACK CONC								
4/19/24	RECEIPTS			8367	\$245.00	\$0.00	\$0.00	\$72,088.51	992
	B SOCCER GATE - BEATRICE								
4/19/24	RECEIPTS			8369	\$121.00	\$0.00	\$0.00	\$72,209.51	992
	BB, HNR BAND ENTRIES								
4/19/24	RED SMITH		16477	61110	\$0.00	\$300.00	\$0.00	\$71,909.51	992
	VAR BB TOURN OFFICIAL								
4/19/24	DAVID DONOHOE		16477	61111	\$0.00	\$150.00	\$0.00	\$71,759.51	992
	VAR BB TOURN OFFICIAL								
4/19/24	CARLOS SANDOVAL		16477	61112	\$0.00	\$150.00	\$0.00	\$71,609.51	992
	VAR BB TOURN OFFICIAL								

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 4/1/2024

To Date: 04/30/2024

From Acct: 800

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/22/24	RECEIPTS VAR BB TOURN GATE			8373	\$698.00	\$0.00	\$0.00	\$72,307.51	992
4/22/24	RECEIPTS CONF PLAY, QZ BOWL ENTRIES			8376	\$175.00	\$0.00	\$0.00	\$72,482.51	992
4/22/24	RED SMITH VOID: OFFICIAL CHANGE		16477	61110	\$0.00	(\$300.00)	\$0.00	\$72,782.51	992
4/22/24	JAXSON SIMMERMAN VAR BB TOURN OFFICIAL		16477	61114	\$0.00	\$300.00	\$0.00	\$72,482.51	992
4/22/24	STEVE ADKISSON BB OFFICIAL - BLAIR		16491	61115	\$0.00	\$145.00	\$0.00	\$72,337.51	992
4/22/24	RED SMITH BB OFFICIAL - BLAIR		16491	61116	\$0.00	\$145.00	\$0.00	\$72,192.51	992
4/22/24	LUKE DEROWITSCH SOCCER OFFICIAL - NEB CITY		16493	61117	\$0.00	\$80.00	\$0.00	\$72,112.51	992
4/22/24	MCKENZIE DEROWITSCH SOCCER OFFICIAL - NEB CITY		16493	61118	\$0.00	\$60.00	\$0.00	\$72,052.51	992
4/22/24	KIARA RAY SOCCER OFFICIAL - NEB CITY		16493	61119	\$0.00	\$60.00	\$0.00	\$71,992.51	992
4/22/24	KIARA RAY VOID: OFFICIAL CHANGE		16493	61119	\$0.00	(\$60.00)	\$0.00	\$72,052.51	992
4/22/24	MIGUEL SARUBBI SOCCER OFFICIAL - NEB CITY		16493	61120	\$0.00	\$60.00	\$0.00	\$71,992.51	992
4/23/24	BRIAN OLSON BB OFFICIAL - FAIRBURY		16492	61123	\$0.00	\$145.00	\$0.00	\$71,847.51	992
4/23/24	JARED SWAN BB OFFICIAL - FAIRBURY		16492	61124	\$0.00	\$145.00	\$0.00	\$71,702.51	992
4/23/24	STANISLAV POSAVLJAK SOCCER OFFICIAL - LAKEVIEW		16494	61125	\$0.00	\$90.00	\$0.00	\$71,612.51	992
4/23/24	BRANISLAV POSAVLJAK SOCCER OFFICIAL - LAKEVIEW		16494	61126	\$0.00	\$110.00	\$0.00	\$71,502.51	992
4/23/24	OSTOJA NEDIC SOCCER OFFICIAL - LAKEVIEW		16494	61127	\$0.00	\$100.00	\$0.00	\$71,402.51	992
4/23/24	LUKE DEROWITSCH SOCCER OFFICIAL - LAKEVIEW		16494	61128	\$0.00	\$160.00	\$0.00	\$71,242.51	992
4/23/24	KJELL MARSDEN SOCCER OFFICIAL - LAKEVIEW		16494	61129	\$0.00	\$120.00	\$0.00	\$71,122.51	992
4/23/24	MCKENZIE DEROWITSCH SOCCER OFFICIAL - LAKEVIEW		16494	61130	\$0.00	\$120.00	\$0.00	\$71,002.51	992
4/24/24	RECEIPTS G SOCCER GATE - NEB CITY			8377	\$116.00	\$0.00	\$0.00	\$71,118.51	992
4/24/24	RECEIPTS BB GATE - BLAIR			8378	\$298.00	\$0.00	\$0.00	\$71,416.51	992
4/24/24	RECEIPTS SOCCER GATE - LAKEVIEW			8379	\$684.00	\$0.00	\$0.00	\$72,100.51	992
4/24/24	RECEIPTS BB GATE - FAIRBURY			8380	\$150.00	\$0.00	\$0.00	\$72,250.51	992
4/24/24	RECEIPTS BOWLING JERSEYS SOLD			8385	\$65.00	\$0.00	\$0.00	\$72,315.51	992
4/24/24	RECEIPTS SPRTS PHYS - WITTER FAM MED			8386	\$40.00	\$0.00	\$0.00	\$72,355.51	992
4/24/24	HAUFF SPORTS FB PRACTICE JERSEYS	137655	16163	61132	\$0.00	\$242.69	\$0.00	\$72,112.82	992
4/24/24	BSN SPORTS	925455406	16500	61134	\$0.00	\$2,556.91	\$0.00	\$69,555.91	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 4/1/2024
 To Date: 04/30/2024

From Acct: 800
 To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/25/24	ATHLETIC SUPPLIES RECEIPTS			8389	\$360.00	\$0.00	\$0.00	\$69,915.91	992
4/25/24	CONF QUIZ BOWL ENTRY BEATRICE HIGH SCHOOL		16503	61135	\$0.00	\$125.00	\$0.00	\$69,790.91	992
4/25/24	GOLF INVITE ENTRY BLAIR HIGH SCHOOL		16504	61136	\$0.00	\$250.00	\$0.00	\$69,540.91	992
4/26/24	TRACK & FIELD ENTRY Transfer in				\$0.00	\$0.00	\$136.60	\$69,677.51	275
4/29/24	10% JH TRACK CONC SCHOOL DISTRICT OF SEV		16188	61141	\$0.00	\$16,000.00	\$0.00	\$53,677.51	992
4/30/24	REIMB SCOREVISION EXP RECEIPTS			8397	\$935.00	\$0.00	\$0.00	\$54,612.51	992
4/30/24	JV TRACK MEET GATE RECEIPTS			8400	\$445.00	\$0.00	\$0.00	\$55,057.51	992
4/30/24	GOLF, JV TRACK ENTRIES CRETE HIGH SCHOOL		16509	61143	\$0.00	\$100.00	\$0.00	\$54,957.51	992
4/30/24	GOLF INVITE ENTRY YORK HIGH SCHOOL		16510	61144	\$0.00	\$150.00	\$0.00	\$54,807.51	992
	CONF GOLF ENTRY								
Totals					\$10,343.90	\$30,888.57	\$282.30	\$54,807.51	
								Accounts Payable	\$0.00
								Working Balance	\$54,807.51
								Currently Encumbered (PO)	\$0.00

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

Bookkeeper: Mary Russell Date: 5/9/24
 Principal: [Signature] Date: 5/21/24

School District of Seward
Staff Item for Placement on School
Board Agenda - Out of State Travel

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

The title of the agenda item and the request (may need to include what action you would like the board to take):

Seward FBLA had several members qualify to compete at the National Conference this summer in Orlando, Florida. The conference is June 27 - July 3rd.

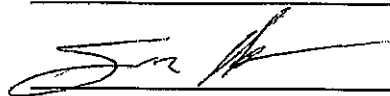
Pertinent Background Information:

Four members have chosen to attend the national conference. Three members (Madison Kramer, Matthew Wegman, Kretyn Roth) will be representing Seward and Nebraska FBLA as competitors. Jena Eberspacher has been elected the State FBLA president for the 2024-25 year and will be serving in that role for the Nebraska delegation during nationals. Seward FBLA will be traveling with the rest of the Nebraska FBLA delegation and flying to Orlando on June 27th, we will be returning home on July 3rd.

Wade Miller
Name of Staff Member

4/18/24
Date

Principal's Comments:



Principal's Signature

4/19/24
Date

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MAY 13, 2024**

Salaries from April	Salaries	683,325.20
Jones Bank	FIT/FICA	19,077.00
Tennessee Child Support	Garnishment	9.99
Jones Bank	FIT/FICA	171,737.71
Nebraska Child Support	Garnishment	1,166.00
ASPIRE	403b	8,000.00
Jones Bank	FIT/FICA	20,396.61
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	180,411.75
NE Dept. of Revenue	State Tax	30,917.48
Inspira Financial	Section 125	9,308.60
J.F. Ahern	Maintenance	2,152.00
Allo	Phone	172.00
Amazon Capital Services	Supplies	6,592.81
Ameritas	Vision Insurance	1,104.48
Awards Unlimited	Supplies	342.99
Beierle, Summer	Mileage	458.28
Bern's Body Shop	Transportation	678.40
Bisbee, Jill	Supplies	406.16
Bishop Business	Supplies	113.45
BlueCross BlueShield	Health Insurance	241,497.80
Branching Minds	Stronger Connections Grant	19,866.00
Briggs, Ross	Supplies	250.00
Campbells Cleaning	Services	15,675.00
Carlson, Madeline	Staff Dev.	47.28
CDWG	Software	24,558.96
Central Nebraska Rehabilitation Services	Pupil Services	5,331.96
Chapters Books & Gifts	Books	163.05
Cifuentes, Lesley	Other Services	70.20
City of Seward Utility Dept	Utilities	30,636.85
Classen Land & Cattle, LLC	Food	1,550.00
Computer Hardware	Tech. Repairs	10.00
Credit Bureau Services Inc	Garnishment	207.24
Credit Management Services Inc	Garnishment	79.76
Crestline Specialties, Inc	Supplies	623.08
Culligan	Maintenance	40.00
DAS	Distance Learning	535.26
Draeger, Kathy	Mileage	31.02
Elan Financial Services	Dues	1,675.51
ESU 6	ESU Expense	14,133.45
ESU 7	Pupil Services	99.60
FairPlay Corporation	Grounds	476.67
Farmers Coop	Grounds	592.91
Glass Doctor	Transportation	408.40
GRWC SWC	HAL	100.00
Grainger	Maintenance	56.03
Hall-Schmeckpeper, Shannon	Phone	150.00
Hardinger, Denise	Transportation	85.00
Helmink Printing	Supplies	609.00
Hire Right	Transportation	383.70
Hodge Products, Inc	Supplies	26.98

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MAY 13, 2024**

Inspira Financial	Section 125	112.20
John Deere Financial	Maint. Of Equip.	39.69
JWPepper	Supplies	401.20
Kidwell	Maintenance	1,356.70
Kottich, Doug	Supplies	250.00
KSB School Law	Legal Fees	367.00
Lakeshore Learning	Supplies	146.51
Lee's Refrigeration	Hot Lunch Repairs	1,226.90
Madison National Life	LTD Ins.	2,823.54
Matheson	Supplies	489.21
Meehl, Jan	Pupil Services	3,043.13
Memorial Health Care Systems	Transportation	70.00
Midwest Alarm	Maintenance	27.96
Midwest Auto Parts	Transportation	204.98
Midwest Automotive Inc	Maint. Of Vehicles	2,041.97
My Central Supply	Maintenance	335.37
NASCD	Dues & Fees	40.00
NCECBVI	Pupil Services	765.00
NCS Pearson	Supplies	314.19
Nebraska Central Equipment, Inc	Transportation	3,592.66
Nebraska Council of School Admin	Training	180.00
Nebraska Extension-Seward County	CTE Grant	2,000.00
Nebraska Library Commission	Subscription	3,191.06
Nebraska Science Olympiad	HAL	115.00
Omnify	Insurance	41.60
One Source	Admin. Expense	183.00
Pac N Save	Supplies	784.71
Paper Tiger	Business Support	35.00
Popple, Nicholas	Supplies	79.98
PowerSchool Group LLC	Software	2,601.36
Providence	Services	175.00
Riverside Insights	HAL	436.85
RR Donnelley	Supplies	1,109.21
Rumery Lawn & Landscape LLC	Grounds	280.00
Sack Lumber	Rental/Grounds	75.00
Schaefer Concrete	Maintenance	2,134.66
Seward County Independent	Advertising	203.63
Seward High School Activity Fund	Supplies	26.00
Seward Lumber	Maintenance	173.06
Sodexo	Services	68,390.13
Taylor, Josh	Staff Dev.	53.48
Toovey, Jim	Transportation	85.00
Tractor Supply Credit Plan	Maintenance	233.89
Trautman, Laura	HAL	54.93
Truck Center Companies	Transportation	83.55
Typing Agent	Subscription	635.00
Unite Private Networks, LLC	Distance Learning	1,476.28
Unity School Bus Parts	Equip.	262.65
University of Nebraska-Lincoln	Training	215.00
UNUM	Life Ins.	525.60
Uribe	Services	2,277.00

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MAY 13, 2024**

US Bank	Lease	2,284.58
Verizon	Telephone	207.50
Visa	Supplies	186.95
Voss Lighting	Maintenance	6,744.56
Walsworth Publishing	Dues & Fees	150.00
Waterlink	Maintenance	225.00
WHC NE LLC	Services	3,150.00
William V. Macgill & Co	Supplies	158.73
Windstream	Phone	267.00
WoodRiver Energy	Utilities	5,611.54
Zultys	Phone	2,312.51
TOTAL GENERAL FUND CLAIMS		1,623,415.82

**SCHOOL DISTRICT OF SEWARD
PROPOSED SPECIAL BUILDING FUND CLAIMS
MAY 13, 2024**

DOUG'S HEATING & AIR	HVAC REPAIRS FROM HAIL	30,000.00
	TOTAL	30,000.00