

Board of Education Regular Meeting Template

School District of Seward

410 South Street

Seward, NE 68434

Monday, May 10, 2021 7:00 PM

Attendance Taken at 7:00 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: 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 the courthouse. The public notice was dated May 5, 2021.

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, Jill Hochstein: Yea, Jana Hughes: 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.

Jessie Bremer, Nate Knott, Mindy Anderson-Knott, Pat Piskorski, Darrell Zabrocki, Danna Seevers, Raegan Hain, Kristi Ideus, Teri Hobson, Christy Schegg, Matt Hastings and Scott Pekarek discussed masks for the remainder of the school year.

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

3. Reports

3.1. Administrator Reports

Written reports were received by the administrators.

3.2. Student Board Report

Anna Hughes presented her report to the board.

3.3. Superintendent's Report

Graduation is scheduled for May 16, 2021 at 2:00p.m. at the high school. Dr. Fields updated the board on legislative issues. Summer school numbers are rising so we will have many students attending school this summer for lost learning.

4. Discussion Items

4.1. Safety Plan

Dr. Dominy presented our safety plan to the board.

5. Old Business

6. New Business

6.1. Face Coverings

Motion to make masks optional at this time and monitor over the summer for next year
Passed with a motion by Shawn Svoboda and a second by Jana Hughes.

Jill Hochstein: Nay, Ryne Seaman: Nay, Paul Duer: Yea, Jana Hughes: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

6.2. March 2020 Board Resolution

Motion to cease the board resolution from March 2020. Passed with a motion by Paul Duer and a second by Shawn Svoboda.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

6.3. Bus Bid

Motion to accept the bid from Nebraska Central Equipment for two 59 passenger buses for a total of \$179,190 Passed with a motion by Paul Duer and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

6.4. Kratos Contract

Motion to accept the one-year contract with Kratos for \$30,000 with SPS paying up to \$15,000 of the contract. Passed with a motion by Jill Hochstein and a second by Jana Hughes.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

7. Personnel

7.1. Social Studies Teacher

Motion to offer teaching contract to Brandon Houdek for the 2021-2022 school year. Passed with a motion by Paul Duer and a second by Shawn Svoboda.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

7.2. Assistant High School Principal

Motion to offer assistant high school principal contract to Rich Eber for the 2021-2022 school year Passed with a motion by Paul Duer and a second by Danielle Shipley.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

8. Future Agenda Items

Handbooks
Activities
Drug Testing
Summer Projects

9. Consent Agenda

9.1. Approval of Minutes

9.2. Approval of Financial Reports

9.2.1. Treasurer

9.2.2. Budget

9.2.3. Activities

9.2.4. Athletic

9.3. Approval of Claims

9.3.1. General Fund

9.3.2. Gifts & Donations Fund

9.4. Out of State Travel

9.5. Approval of Consent Agenda

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

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

10. Adjournment

Motion to adjourn the meeting at 8:47 PM with the next study session and regular board meeting scheduled for Monday, June 14 at 5:30 and 7:00 PM Passed with a motion by Jill Hochstein and a second by Shawn Svoboda.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

Please publish the following legal notice in the May 5, 2021 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 10, 2021 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 10, 2021

Jessica Dominy, Principal
Seward Elementary School

ENROLLMENT AS OF May 3, 2021:

- Preschool – 48
- Kindergarten – 105
- Grade 1 – 93
- Grade 2 – 105
- Grade 3 – 89
- Grade 4 – 109
- TOTAL: 549

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- Tuesday, May 11th: 2nd Grade Field Trip to Fairgrounds
- Wednesday, May 12th: 4th Grade to State Capital (DeSimone, Greisen, Warren)
 - Wednesday, May 12th: High School Graduation Walk @ SES
 - Thursday, May 13th: 4th Grade to State Capital (Haberman, Luebbe)
- Tuesday, May 18th: Kindergarten Graduation @ HS Theater, 7:00 PM
 - Wednesday, May 19th: Field Day
- Thursday, May 20th: Last Day of School; 4th Grade Clap Out @11:05 AM;
Dismissal @ 11:15 AM

Class Sorting:

We are in the process of sorting students into classrooms for the 21-22 school year. Choosing these assignments is a complex process that takes time, so I am very thankful to be surrounded by a team of educators who are willing to help make sorting run smoothly. Students will learn their classroom assignment when report cards are mailed out after school is out for the summer.

Field Day:

The Seward Elementary Field Day is on Wednesday, May 19th. 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 2021!

Retirements:

We have four valuable staff members beginning their next adventure when retiring this year! Deb DeJong has been a paraprofessional in our preschool program for the past 4 years. Larry Eret has been a SES custodian for 20 years. Joan Varner has worked in the kitchen for the past

13 years. Last, but not least, Connie Biaggio is retiring after working for 38 ½ for Seward Public Schools. I know Connie is a district employee, but she has been housed at the elementary, so we get to claim her! We are very thankful for each of these individuals and their service to our school system. We wish them the best on their next adventures!

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 the middle school next year. We are looking forward to having our Clap Out again!

Thank you,

Jessica Dominy

Board of Education Report
Seward Middle School - Kirk J. Gottschalk
10 May, 2021

1. Middle School Activities:

13 May - 7/8 Vocal Music Concert, 1900 hrs. (7 pm)
18 May - PTO Fun night. 5/6 Carnival, 7/8 Dance

2. Middle School Sports:

Track and Field finished their season on Friday, 7 May at Norris.

3. Happenings at the Middle School:

A. FCCLA. Middle School State FCCLA competition was held virtually and here is how SMS students did with their pre-recorded presentations.

Madison Green and Haeven Hendrix - Focus on Children, 3rd Place
Makayla Mumaugh - National Programs in Action - 3rd Place
Audrey Broadwell - Career Investigation, 3rd Place
Ashley Martin - Professional Presentation, 10th Place

B. Outdoor Education. We were fortunate to reschedule this event from its original schedule in August. Mr. Schlegel did an incredible job learning the multiple aspects of his responsibilities while getting everything and everyone prepared to pull this three day outdoor learning experience off. Another memorable program.

4. New Hires:

As per the board's approval at the April meeting, the following new teachers will be at the middle school next school year...

A. Mary Zach, 5th grade writing
B. Elizabeth Gannon, 5th grade reading
C. Riley Hubach, 6th grade science

May 2021 Board Meeting

Scott Axt, Jill Johnson, John Moody

NWEA Testing: We completed NWEA testing with freshman and sophomore students. Our students completed assessments in reading, math, language, and science. A big thank you to Mr. Williams for his efforts to coordinate the logistics of the NWEA assessments and to our staff who administered the tests. NWEA testing results are critical elements of our balanced assessment plan. Student performance on these assessments provides important indicators of student growth, improvement and intervention needs.

ACT Results: We are really encouraged from the results that we have received so far on ACT testing. We are adding 11 new students to our 28 plus portion of the Wall of Academic Distinction.

Freshman Transition Activity: We had freshman students from Seward Middle School, Our Redeemer, and St. John's at Seward High School the afternoon of Tuesday, April 6th for transition activities. We began by leading a processional into the gym similar to what the students will experience in four years during their graduation ceremony. They were seated in a graduation formation for some welcoming remarks. The students received a tour of the building, learned about academic planning, activities, and athletics at Seward High School. Current SHS students along with counselors, teachers, and administration were involved in the transition activities. The goal of the event was to help our students to feel as comfortable as possible with the transition to Seward High School. We will have our annual freshman open house night in August.

Graduation: The Seward High School graduation will take place at 2:00 p.m. on Sunday, May 16th. As of right now we have 111 students slated to walk. The structure of the ceremony will be similar to previous SHS graduates with 100% attendance and masks required. 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, intruder, fire, severe weather and evacuation drills.

Master Schedule: The master schedule is complete. A big thank you to Carmen Johnson, Kevin Fields, and Noelle Baker for all their work in setting up Powerschool and tweaking student schedules. We continue to see a pattern of students taking a more rigorous course load. Our enrollment numbers in SENCAP, Advanced Placement, and other upper-level electives continue to increase. We have an estimated Freshmen that will join us in the fall. We will have some adjustments due to new staff in regard to dual credit opportunities. We are trying to continue to offer as many advanced placement and dual credit opportunities as we can while also trying our best to keep class sizes down. This is always a huge challenge due to the block schedule and shared staffing.

Upcoming Important dates:

May 11-Honors Night 7:00pm

May 12-Senior Last day- 12:00 Lunch -Class Pizza party- Elem. Sendoff) Practice at 2:30pm

May 12- PRIDE Rally 1:30pm Strived on the Bluejay Network

May 16-Graduation 2:00pm

May 20-Last day of School 11:30 Dismissal.

Enrollment: May 3rd

Grade Level	Enrollment
Grade 9	126
Grade 10	131
Grade 11	147
Grade 12	119

Activities Update:

Boys and girls soccer have concluded their season. The girls finished with a record of 5-12 and the boys finished with a 0-15 record.

Baseball earned the second seed in the district tournament that will be held in Central City. Seward's opening round game will be on Friday, May 7 at 1:00pm. The Jays are currently 13-7. Track and field continues to have a strong season with many impressive individual marks. The Conference Meet will be held in Aurora on Thursday, May 6th, districts will be in Fairbury on May 13th, and the State Track Meet will be on May 21st and 22nd. Boys golf has won several events this year, consistently having individual's medal in tournaments. The very tough B-3 district will be played in York on May 17th. Seward hosted the Conference Quiz Bowl once again this year. Seward "B" finished as Conference runner-up and Seward "A" finished 3rd. Seward scored very well at the District Music Contest which was held at Norris on April 23rd.



School District of Seward
Board Report
Connie Biaggio, Director of Special Services
May 3rd, 2021

Here's what has been going on in the Special Services office since the beginning of April:

The following reports/activities were completed-

The ESSA Title 1A Non-Public Schools Consultation meeting and NDE report uploaded for review

A Special Education Non -Public School Consultation meeting with St. John's, St. Vincent's and Our Redeemer was held and the report is ready for review by NDE staff.

The Special Education TIP(Targeted Improvement Plan) required update has been completed. This update was due May 1st.

New End of the Year Activities-

The 2021-2022 PEaK (Promoting Engagement and Knowledge) grant is due May 14th to NDE. Dr. Dominy and I will be working together to complete this write up.

The Seward County Sixpence grant is due on May 21st now. The date was changed by NDE from May 1st to the 21st. I will be working with Mary Phillips and Michelle Rayburn of ESU #6 to complete the requirements of this grant.

On May 21st, the IDEA MOE (Maintenance of Effort) report is due to NDE. Heidi and I are set to work on this on May 11th.

The special education Extended School Year (ESY) service budget is in the process of being drafted. These services greatly impact the success of specific students' transition from home- based services to preschool center-based services, grade level to grade level, or building-to-building. Our dedicated staff members understand this and because of that dedication we have not had to look outside of our usual staff for individuals to cover ESY services. That is not the case for many districts.

The second NDE required Early Childhood Rule 11 Advisory Committee meeting of the 2020-2021 school year will occur on May 3rd at 2p.m. in Room 110 at the Elementary. This meeting brings together local daycare providers, UNL extension, ESU #6 personnel, Head Start personnel, local preschool program teachers and administrators to meet along with the Seward Early Childhood and Sixpence team members to discuss current challenges, training needs, family support needs and more.

The NDE required Annual ELL Program review meeting is set to occur the afternoon of May 6th. Staff from all three buildings as well as administrators will complete this review and then outline program goals for the coming year. The 2021 ELPA-21 state assessment results unfortunately will not be available for review yet for this meeting. The results are set to be shared with school districts across the state on May 14th.

A second District wide HAL Leadership team (High Ability Learner) meeting is set for May 5th. Given the limited amount of student data for several of our fall student nominees, the team determined we would have a second meeting this school year so we could reconsider about 10 additional students for HAL designation. The team will also review several requests for HAL/enrichment purchases requested by classroom teachers for the coming school year.

Lastly, by May 31st, our preschool staff members will complete the GOLD assessment on each preschool center -based student (peers and special needs students) and the birth to three special needs students they serve. This assessment is required two times per year by NDE and the expectation is for individual student growth to the level of children of their same age level.

That's it for May. Thank you so much for your continued support across this crazy challenging school year. It truly is greatly appreciated!

Respectfully submitted, Connie Biaggio

Special Services Program numbers:

Below are the new special service program numbers as of May 3rd. As you can see there are still referrals out there but we are getting close to the end.

Special Program Enrollment Numbers

Special Programs	9/4/20	10/5/20	11/3/20	12/7/20	1/29/21	3/1/21	4/1/21	5/3/21
HAL	121	121	121	131	131	129	129	129
ELL	4	4	4	4	4	3	3	3
ELL Monitor	5	5	5	5	5	4	4	4
504	27	31	33	37	36	40	40	41
Sixpence (SPS only)	25	18	16	18	17	16	17	17
SPED Referral-Public								
0-3	1	3	0	1	6	5	1	0
3-5	5	8	9	5	5	2	7	6
School Age	7	5	18	7	9	5	15	5
SPED								
Public: PreK 0-3	8	8	10	9	8	8	9	12
PreK 3-5	27	29	29	34	36	33	37	42
PreK Peers*	23	21	21	22	23	23	23	23
School Age	252	254	264	254	244	244	248	257
Total Public	287	291	303	297	288	285	294	311
SPED Referral-NP	1	2	0	0	0	0	2	0
Non-Public: PreK 3-5	0	0	0	0	0	0	0	0
School Age	23	22	22	22	22	22	22	22
Total Non-Public	23	22	22	22	22	22	22	22
Grand Total SPED	310	313	325	319	310	307	316	333
Title I: Public	0	56	56	57	64	62	63	63
Title I: Non-Public	0	12	12	12	13	15	10	15
Grand Total Title I	0	68	68	69	77	77	73	78
Migrant	0	0	0	0	0	0	0	0
Immigrant	0	0	0	0	0	0	0	0



May 2021 Board Report for Curriculum and Staff Development

Board Members,

April was a busy month of teaching, learning and assessing. Our students at the elementary and middle school level took the NSCAS assessment along with the NWEA and our high school students took the ACT and NWEA assessment. Our students and teachers completed the assessments with resiliency and positivity.

Curriculum

The Career and Technical Education standards will be rolling out over the summer. We will use these standards to help guide our courses in the CTE area. Our plan will be to look at our CTE courses over the Fall Semester and begin our science curriculum cycle revision over the Spring Semester. It will be a busy year in curriculum development, but it will be an exciting time to revise, and enhance our courses.

Instruction

Over the last year and a half we have come to rely on several digital tools to support our efforts with instruction. We have started working on a new learning management system called Canvas. At the high school level, we will be working on moving our courses from Google Classroom to Canvas. Canvas has many features that our teachers have been asking about for years. We will have "step-ahead" teachers using Canvas early, but we will plan on using Canvas as our LMS (Learning Management System) during the 22-23 school year.

We are excited to share that the MMP Trust has donated \$10,000 to support our efforts in writing at the Middle School. The MMP trust exists to promote writing in schools and our project of adding an additional 5th grade writing teacher met their goals.

Staff Development

Staff development was a little different this year with the amount of time that was reserved for teacher planning and meetings to help address the difficulties associated with Covid. Nonetheless, we made strong strides toward our understanding of grit and resiliency and how to develop it among our students. We need to continue to identify strategies to support students who struggle with these areas as well as make our newly learned strategies part of how we do business for all students.

Assessment

As stated above, we have been busy in the area of assessment. 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.

Food Service/Wellness

We recently became aware that the school lunches and breakfasts will be free again for the next school year. The cost of the meals is reimbursed by the federal government through the state of Nebraska.

Thank you for your support!

Dr. Matt Dominy

May Staff Development Newsletter

A newsletter for the Seward Staff by Dr. Dominy

The Model of Grit

This year we have been studying Grit and we have used Angela Duckworth's research on Grit to guide our work in PLC's, staff development, and for many of you, professional growth goals. The study of grit proved to be very timely during this difficult school year. What we didn't know when we planned our work with grit, was that our staff and students would truly have to model grit in order for the year to be successful. When our staff development committee met in September, we defined grit in the following way: **The ability to sustain focus and effort over the long term in the face of challenges.** I think that is exactly what you all did during this challenging time. You took care of the students by doubling down on relationships and you stayed focus on academic achievement. Our students will have side effects from this pandemic for years to come. However, the students in Seward have had the opportunity to learn in person, participate in activities, and enjoy the memories that school provides. You served your school and community well, a heartfelt thank you to each of you.

THE #1 PREDICTOR AND FACTOR OF SUCCESS- by Jon Gordon

THE #1 PREDICTOR AND FACTOR OF SUCCESS

Angela Duckworth, professor at the University of Pennsylvania, identifies grit as the number-one predictor and factor of success. It's not talent, title, wealth, or appearance. It's grit, the ability to work hard for a long period of time towards a goal; to persevere, overcome, and keep moving forward in the face of adversity, failure, rejection, and obstacles. Success doesn't happen overnight. Along the way a leader and team will face countless challenges and will need Grit to find a way forward! And this begs the question. If Grit is so important and individuals and teams really need Grit, then what is it? And if Grit drives us, what drives Grit? I believe Grit is:

DRIVEN BY LOVE...

If you don't love it, you'll never be great at it. If you don't love it, you won't work to overcome all the

INSPIRED BY VISION AND PURPOSE...

If you have a vision for what you want and you know why you want it, you will work hard and persevere in order to achieve it. Your vision and purpose are greater than your circumstances and challenges. When you know your why and you know the way you won't let obstacles get in the way.

FUELED BY OPTIMISM AND BELIEF...

Research shows that when you believe in a brighter and better future you will continue to take the actions necessary to create it. It becomes a self fulfilling prophecy. What you believe determines what you create. If you believe it's possible, you will continue to work to make it happen.

POWERED BY FAITH AND HOPE...

There will be times when your failures and challenges bring you down. There will be moments you want to give up. It's during these discouraging times that you need more than positive thinking. You need faith and hope to keep you going. Faith keeps you focused on possibilities instead of problems. Hope keeps you moving towards the future instead of living in the past.

REVIVED BY RESILIENCE...

When you get knocked down your resilience will move you to get back up. You will keep fighting for what you love, what you believe in, what you hope for and what you want. Even when your dream is killed a thousand times, you will keep reviving it and try one more time.

KEPT ALIVE BY STUBBORNNESS...

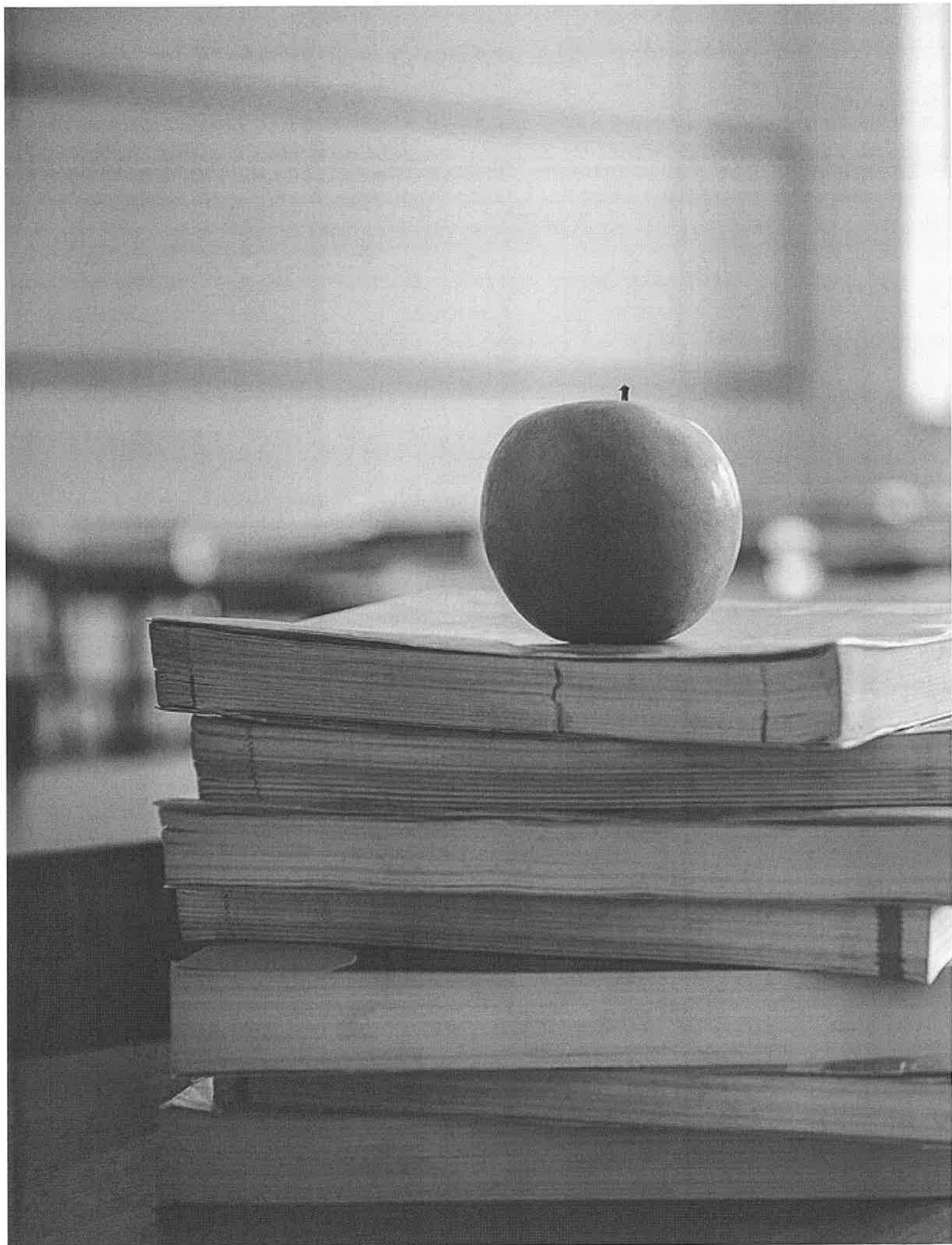
You just won't give up. When your dream is revived, your stubbornness keeps it alive. You won't let your circumstances define you. You are determined to define your circumstances.

AND IF WE'RE HONEST INCLUDES SOME FEAR OF FAILURE AND DESIRE TO PROVE YOURSELF...

The fear of failure I'm talking about is not a paralyzing kind of fear but a healthy dose of fear that causes you to work harder and practice and prepare more. Combine this with a desire to prove yourself that you have what it takes; that you can do it and you'll keep working to improve in order to reach your goal. All the great ones, no matter how much success they have, still have a healthy dose of fear of failure and desire to prove oneself. It's what keeps you humble and keeps you working to be great.

Next year in professional development

The things we have learned about social and emotional health are now part of how we do business. There will be more to learn and we certainly take time to grow in this area. Another major part of our strategic plan is feedback, assessment, and grading. As you can imagine, this is a major topic with a wide body of research and professional opinions. We will take our time over the next couple of years exploring this topic and finding opportunities to revise our craft so that students and parents



Seward High School BLT Board Report

May 2021

Anna Hughes

School Updates

Prom was May 1st and was a success! The theme was Under a Starry Sky. We are all so thankful that we were able to have our prom and that it was virtually the same as always! Many kids did the Grand March and After prom went well and there were a ton of games, bubble soccer, and a hypnotist. Seniors are nearing the end with only TWO days left of school. On Wednesday the seniors will have a half day and will have a graduation practice in the afternoon. The Graduation Ceremony will be on Sunday, May 16th at 2 pm.

Outdoor ed was during the end of April. About 30 high school counselors went along with the 6th grade class. We were all so happy that this event could still go on! FBLA also had their annual dodgeball tournament last Tuesday and 10 teams competed.

The Bluejay Service Day was a success! There were a total of 53 people helping out, 41 of them being students. Community service was done at the Goehner Museum, The Seward United Methodist church, the Liberty House and the Goehner Museum. Mr Hinrichs is hoping to implement two days next year, one in the spring and one in the fall.

Extracurriculars

- Baseball - The baseball team competed in Districts last Friday in Central City.
- Soccer - Girls and boys teams competed in Districts last Monday, girls played Norris and boys played against Scotus.
- Boys Golf - The boys' golf team has had a successful season so far. The team placed first in a triangular and Ty Wehrs placed first at the home invitational.
- Track and Field - Track has also had a very successful season for both boys and girls this year. They had a JV meet last Tuesday here in Seward. Their next meet is Thursday, May 13th which is districts.

- Swing Choir - Swing Choir has started practices for their spring performance. They are doing songs from Jersey Boys.



- Clubs - FBLA, FFA, FCCLA, and SkillsUSA have all started to prepare for their state competitions which will all be online this year. FFA has been competing in all of their state competitions throughout the past couple of weeks. FBLA went to the Civic Center and competed in their state events online on March 16th. SkillsUSA will be competing in their state

events from April 6th-16th. FCCLA's state competitions are also coming up later in April.

RESOLUTION REGARDING CORONAVIRUS PLANS

**EMERGENCY RESPONSE RESOLUTION OF THE BOARD OF EDUCATION OF
SEWARD COUNTY SCHOOL DISTRICT 09, A/K/A SEWARD PUBLIC SCHOOL
DISTRICT #80-0009, REGARDING THE CORONAVIRUS**

BE IT RESOLVED THAT:

WHEREAS, the World Health Organization designated the COVID-19 (coronavirus) outbreak as a global pandemic; and

WHEREAS, on March 13, 2020, President Trump declared a national emergency over the COVID-19 pandemic; and

WHEREAS, on March 13, 2020, Governor Ricketts declared a state emergency over the COVID-19 pandemic; and

WHEREAS, the Board of Education of Seward County School District 80-0009, a/k/a Seward Public Schools in the interest of public health and safety hereby finds, determines and declares that, effective as of this date, that an epidemic sickness, disaster and emergency conditions prevail and exist within the boundaries of the District as defined in Neb. Rev. Stat. § 81-829.39 which is part of Neb. Rev. Stat. §§ 81-829.36 to 81-829.75, known as the Emergency Management Act (the “Act”) and other Nebraska laws; and

WHEREAS, these conditions are continually emerging and constitute a rapidly evolving situation which are a danger to the public health and safety, and to district students, staff, families and community partners; and

WHEREAS, as it is necessary for the District to react to the evolving situation and take significant actions that impact students, staff, community partners and programs operated out of District buildings and facilities or otherwise on little notice or in order to provide or implement a plans for continued operations, work and educational services when formal board meetings are unachievable; and

WHEREAS, in order to facilitate the ability to implement response actions plans and prompt reactions to the evolving situation, the Board of Education of the District hereby ratifies and approves all response actions to date and hereby finds and determines it is necessary and appropriate to suspend and waive existing all existing policies inconsistent with or that impede response implementation and further does hereby delegate the full power and authority to the Superintendent to close or limit access to buildings, schools or the District as needed or deemed appropriate by the Superintendent, implement a Pandemic Response Plan as it now or may exist or as amended by staff and other necessary, transportation or response action plans as developed, implement staff payment procedures as deemed appropriate, contract with or provide facilities maintenance and cleaning services as deemed appropriate, carry out nutrition services and food programs as deemed appropriate, undertake and continue special education measures may be deemed appropriate and/or required by law, and undertake or carry out any other program that may be required by local, state or federal law, implement remote learning as deemed appropriate,

RESOLUTION REGARDING CORONAVIRUS PLANS

implement telework or “work from home” procedure, and take any and all other actions and sign all contracts or agreements in order to make emergency expenditures determined to be in the best interests of the District in this emergency situation and that this delegation of authority is to continue in effect until the emergency has been dealt with to the extent that the conditions no longer exist or the Board of Education ends this resolution; and

WHEREAS, the Seward County Emergency Management Director, Gary Petersen, has issued the attached certificate under the provisions of Neb. Rev. Stat. § 81-829.50; and

WHEREAS, pursuant to Neb. Rev. Stat. § 81-829.50, and other applicable laws, before any expenditure, contract, or obligation is undertaken will be in excess of or in violation of existing statutory limitations or requirements, such expenditure, contract or obligation must be approved by a vote of the Board of Education.

NOW, THEREFORE, the Board of Education hereby approves and adopts the above stated facts, findings and determinations and further approves the following actions:

- A.** The Superintendent or his designee, in order to facilitate the ability to implement response actions plans and prompt reactions the evolving coronavirus situation the Board of Education of the District hereby finds and determines it is necessary and appropriate to delegate authority and does hereby delegate the full power and authority to the Superintendent to close or limit access to buildings, schools or the District as needed or deemed appropriate by the Superintendent, implement a Pandemic Response Plan as it now or may exist or as amended by staff and other necessary, transportation or response action plans as developed, implement staff payment procedures as deemed appropriate, contract with or provide facilities maintenance and cleaning services as deemed appropriate, carry out nutrition services and food programs as deemed appropriate, undertake and continue special education measures may be deemed appropriate and/or required by law, and undertake or carry out any other program that may be required by local, state or federal law, implement distance or remote learning as deemed appropriate, implement telework or “work from home” procedure, and take any and all other actions and sign all contracts or agreements in order to make emergency expenditures determined to be in the best interests of the District in this emergency situation.
- B.** That this delegation of authority is to continue in effect until the emergency has been dealt with as determined by the Superintendent to the extent that the conditions no longer exist, or until modified or terminated by action of the Board of Education.
- C.** In exercising the above authority, the Superintendent or his designee shall maintain close contact with the Board President and regularly inform the members of the Board of Education of actions taken pursuant to the foregoing authority.

RESOLUTION REGARDING CORONAVIRUS PLANS

The above Resolution having been read in its entirety, Member _____ moved for its passage and adoption, Member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of the passage and adoption of the above Resolution: _____

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution having been consented to by a majority of the quorum of the School Board of this School District was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this 25 day of March, 2020.

**SEWARD COUNTY SCHOOL
DISTRICT 80-0009, A/K/A Seward
Public Schools,**

BY: _____
President or Other Officer

ATTEST: _____
Secretary

3-May-21

Bus Bids

2 - 2021-2022 School buses

**Nebraska Central Equipment, Inc.
Bluebird Vision School Buses**

\$173,990.00 base
\$3,200.00 storage compartments
\$2,000.00 tube type luggage racks

\$179,190.00 total

**Truck Center Companies, Inc
Thomas Saf-t-liner C2 Buses**

\$178,420.00 base
\$2,540.00 storage compartments
\$1,120.00 tube type luggage racks

\$182,080.00 total

Kratos Performance and fitness & Seward Public Schools

1-year Athletic Performance Contract starting June 1st 2021 through May 31st 2022.

Contract Details:

- Kratos services rendered
 - Athletic Performance off-season and in-season athletic performance programs.
 - Summer Athletic performance training camp- 12 sessions per week for 12 weeks.
 - Kratos will provide pre and post summer athletic testing data.
 - In-season sessions- 2 x per week during school year.
- Seward Public Schools will pay Kratos Performance and Fitness at the end of each month the amount of \$2500.00 each month for a 12-month period in the total amount of \$30,000.00 for services rendered over the life of the contact.
- Contract cancelation - Both parties can exercise the right to terminate contact due to unlawful/Illegal actively.
- 1-year contact binding agreement- Breach of contract, other than “contract cancelation” stated above, will result in payment of full remaining balance to Kratos.
- Kratos will assume liability for employee negligence while working at Seward Public Schools.

Kratos performance and fitness co-owner

Full name:

Signature:

Seward Public School District Representative

Full name:

Signature:

Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 12, 2021 5:30 PM

Attendance Taken at 5:31 PM.

Paul Duer: Absent

Jill Hochstein: Present

Jana Hughes: Present

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

Attendance Update Taken at 5:34 PM.

Paul Duer: 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 the courthouse. The public notice was dated April 7, 2021.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Paul Duer from tonight's meeting Passed with a motion by Jill Hochstein and a second by Jana Hughes.

Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

2. Possible Discussion Items

2.1. Weight Room Update

Dr. Fields discussed the weight room proposal and what it would look like over the summer.

2.2. ESSER II Discussion

Dr. Fields discussed ESSER funds and what it can be spent on. Dr. Fields asked for the boards thoughts.

2.3. Facility Planning

Dr. Fields discussed our facility planning and asked the board if there are other items they would like to add to the list.

2.4. Transportation Discussion

Dr. Fields and Marty Telecky discussed our transportation needs - Do we purchase used or new buses, concerns of finding drivers, pick up in central locations or paying mileage?

2.5. Seward Public Schools Civic Committee

Dr. Dominy discussed our civics committee and standards. We are required to have two meetings a year and have public comment at one of those meetings.

3. Public Comment on District's Civic Curriculum

There were no comments from the public.

4. Adjournment

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

Prepared by:

Heidi Covert

Paul Duer

Secretary

Board of Education Regular Meeting Template

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 12, 2021 7:00 PM

Attendance Taken at 7:02 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: 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 the courthouse. The public notice was dated April 7, 2021.

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, Jill Hochstein: Yea, Jana Hughes: 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.

Darrell Zabrocki, Kristi Ideus, Scott Pekarek, Regan Else, Anuhea Corbin, Mariana Snider, Sandie Crumley, Raegan Hain, Danna Seevers, Amy Remington, Daryl Hackbart, Bruce DeGroot and Kylie Horn discussed COVID Issues and wanting masks optional in school.

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

Anna Hughes presented her board report to the board.

3.3. Superintendent's Report

Dr. Fields discussed staffing issues, legislative updates and summer school. We are having prom and graduation will be May 16th in the high school gym at 2:00 p.m.. The playground at the elementary, green house at the high school and the fire alarm systems will all be installed and completed this summer.

4. Discussion Items

4.1. COVID-19 Discussion

Staff will get their second dose April 16, 2021. Quarantine rules could affect prom, graduation and activities.

4.2. Early Separation Policy

Dr. Fields discussed the early separation policy and making changes to the policy.

4.3. Wellness Center Update

Dr. Dominy and Jana Hughes updated the board on the wellness center.

5. Old Business

6. New Business

7. Personnel

7.1. Administrator Resignation

Motion to approve the resignation of Jill Johnson at the end of her 2020-2021 contract. Passed with a motion by Jana Hughes and a second by Danielle Shipley.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

7.2. Teacher Resignations

Motion to accept the resignations of Bobbie Weatherholt, Tom Tvrdy, and Julianne Christensen at the end of the 2020-2021 school year. Passed with a motion by Danielle Shipley and a second by Shawn Svoboda.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

7.3. 5th Grade Writing Teacher

Motion to offer teaching contract to Mary Zach for the 2021-2022 school year. Passed with a motion by Paul Duer and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

7.4. Fifth Grade Reading Teacher

Motion to offer teaching contract to Elizabeth Gannon for the 2021-2022 school year. Passed with a motion by Paul Duer and a second by Jana Hughes.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

7.5. High School Social Studies Teacher

Motion to offer teaching contract to Jarren Zimmerman for the 2021-2022 school year. Passed with a motion by Shawn Svoboda and a second by Danielle Shipley.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

7.6. 6th Grade Science

Motion to offer teaching contract to Riley Hubach for the 2021-2022 school year. Passed with a motion by Paul Duer and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

8. Future Agenda Items

COVID

9. Consent Agenda

9.1. Approval of Minutes

9.2. Approval of Financial Reports

9.2.1. Treasurer

9.2.2. Budget

9.2.3. Activities

9.2.4. Athletic

9.3. Approval of Claims

9.3.1. General Fund - \$1,557,629.06

9.3.2. Gifts & Donations Fund - \$70.50

9.3.3. Unemployment Fund - \$728.10

9.4. Out of State Travel

9.5. Approval of Consent Agenda

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

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

10. Adjournment

Motion to adjourn the meeting at 9:34 PM with the next study session and regular board meeting scheduled for Monday, May 10th at 5:30 and 7:00 PM Passed with a motion by Paul Duer and a second by Jana Hughes.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

Prepared by:

Heidi Covert

Paul Duer

Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2021**

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		821,133.82
Bob Dahms--Local Taxes	1,119,098.37	
Karey Adamy--Local Taxes	35,790.56	
Seward Hot Lunch--Reimbursement	73,811.07	
St Johns--Transportation	750.00	
Shelbie Guenther--4Q Preschool Pymt	125.00	
Village of Garland--License Fee	250.00	
Seward Wrestling Club--Rental	1,480.00	
Shelly Smetter--Rental	1,325.00	
City of Seward--Fines	90.70	
City of Seward--License Fee	1,300.00	
Peps--Refund	129.85	
Gabriel Rodgers--Lost book	13.00	
Kristin Duncan--Career Academy Payment	83.25	
Cameron Schrad--Career Academy Payment	83.25	
Jayne Mrasek Jensen--Insurance Premium	1,704.80	
Jones Bank - Interest	124.75	
HOBY Nebraska--Refund	25.00	
MMP Testamentary--Writing Grant	10,000.00	
State of Nebraska--SPED	116,240.00	
State of Nebraska--State Aid	29,321.00	
State of Nebraska--FEMMA	3,385.52	
State of Nebraska--Wards of Court	107,267.60	
Jones Bank - Interest	54.82	
		<u>1,502,453.54</u>
		2,323,587.36
Disbursements for the Month -----		1,625,682.29
Bank Balance-----		697,905.07
Less Outstanding Checks -----		<u>244,195.84</u>
Available Balance -----		<u>453,709.23</u>

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance -----	1,080,118.19
Transfer to General Fund for Cash Flow Purposes -----	0.00
Interest -----	<u>142.04</u>
Bank Balance -----	<u>1,080,260.23</u>

CD #70001479 JNB--Interest Rate: .03%-Maturity Date 07/30/2021	1,500,000.00
CD #70001363 JNB--Interest Rate: .03%-Maturity Date 06/30/2021	<u>1,000,771.44</u>
	2,500,771.44

TOTAL IN GENERAL RESERVE FUND 3,581,031.67

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2021**

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance -----	118,399.76
Deposits: Jones Bank-----	94.78
Disbursements: -----	0.00
Interest-----	6.59
Bank Balance -----	<u>118,501.13</u>

CD#70001309--JB--.03% DATE DUE 5/06/2021-----	545,142.55
CD#70001364-JNB--.03% DATE DUE 6/30/2021-----	<u>760,320.83</u>

TOTAL CD'S	<u>1,305,463.38</u>
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<u>TOTAL IN DEPRECIATION FUND ACCOUNTS</u>	<u>1,423,964.51</u>
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SPECIAL BUILDING FUND (ACCOUNT NUMBER 10-074-9)

Beginning Balance -----	678,949.50
Deposits: Bob Dahms--Local Taxes-----	15,261.20
Karey Adamy--Loal Taxes-----	521.25
Gifts & Donations-----	35.25
Disbursements -----	<u>20,300.00</u>
Interest-----	45.28
Bank Balance -----	<u>674,512.48</u>

<u>TOTAL IN SPECIAL BUILDING FUND ACCOUNTS</u>	<u>674,512.48</u>
---	--------------------------

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	25,739.31
Interest -----	1.81
Disbursements -----	0.00
Bank Balance -----	<u>25,741.12</u>

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	13,539.12
Deposit: -----	20,300.00
Interest-----	0.82
Disbursements -----	<u>70.50</u>
Bank Balance -----	<u>33,769.44</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2021**

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

Beginning Balance -----	89,876.95
Bob Dahms & Karey Adamy --Local Taxes -----	10,417.88
Interest -----	5.52
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>100,300.35</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	16,370.52
Deposits: SPS-----	0.00
Interest -----	0.94
Disbursements -----	<u>51.54</u>
Bank Balance -----	<u>16,319.92</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	248,398.69
Interest -----	17.71
State of NE Payments -----	106,175.14
Other Receipts -----	10,096.32
Disbursements -----	<u>73,886.33</u>
Bank Balance -----	290,801.53
Amount Due District -----	<u>84,584.42</u>
Available Balance -----	<u>206,217.11</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>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2021**

BOND FUND (ACCOUNT #60000586)

Beginning Balance-----	600,816.33
Bob Dahms - Taxes-----	108,928.70
Karey Adamy - Taxes-----	3,693.53
Deposit--Joens Bank-----	0.00
Interest-----	38.39
Disbursements-----	0.00
Bank Balance -----	<u>713,476.95</u>

CD#70001325--JNB RATE OF .15% DATE DUE 6/30/2021-----	<u>350,000.00</u>
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TOTAL IN BOND FUND ACCOUNT

1,063,476.95

Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
APRIL 30, 2021**

RECEIPTS PORTION OF THE 2020-2021 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	20,870,000.00	10,788,992.95	10,081,007.05	51.70%
HOT LUNCH		<u>575,517.43</u>		
TOTAL RECEIPTS		11,364,510.38	9,505,489.62	

EXPENDITURES PORTION OF THE 2020-2021 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,500,000.00	5,895,351.51	3,604,648.49	62.06%
SPECIAL ED	3,200,000.00	1,685,932.87	1,514,067.13	52.69%
SS--PUPILS	1,850,000.00	766,827.77	1,083,172.23	41.45%
SS-INSTRUCTION	600,000.00	326,894.82	273,105.18	54.48%
GENERAL ADM	395,000.00	197,925.84	197,074.16	50.11%
PRIN ADMIN	1,100,000.00	692,658.81	407,341.19	62.97%
GEN BUSINESS	400,000.00	160,562.78	239,437.22	40.14%
OPER/MAINT	2,300,000.00	954,790.17	1,345,209.83	41.51%
TRANSPORTATION	910,000.00	514,585.53	395,414.47	56.55%
FOUNDATION	0.00	15,750.00	-15,750.00	#DIV/0!
TRANSFERS	40,000.00	8,467.50	31,532.50	21.17%
GEN FUND TOTALS	20,295,000.00	11,219,747.60	9,075,252.40	55.28%
FEDERAL FUNDS	575,000.00	440,231.58	134,768.42	76.56%
SIXPENCE		106,836.52		
GRAND TOTAL	20,870,000.00	11,766,815.70	9,103,184.30	56.38%
HOT LUNCH	823,978.00	626,872.38		
TOTAL	21,693,978.00	12,393,688.08		

05/05/21

Seward Middle School

Balance Sheet Standard

As of April 30, 2021

Apr 30, '21

ASSETS

Current Assets

Checking/Savings

FCCLA	81.76
Book Fair	838.26
Art	177.10
PTO	4,612.35
Sports Buttons	3,460.05
Music	384.59
Athletics	37,433.87
Band	65.40
Builders Club	919.43
Bully Response Team	944.83
Courtesy Fund	443.17
FCS	0.16
Industrial Arts	512.87
Interest	494.67
Library	1,265.32
Milk	0.94
MS Computer	3.10
Outdoor Ed	22,269.85
PE	440.27
Sales Tax	7.61
Student Council	2,953.23
Wellness	462.50
Yearbook	8,458.31

Total Checking/Savings	<u>86,229.64</u>
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Total Current Assets	<u>86,229.64</u>
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TOTAL ASSETS	<u><u>86,229.64</u></u>
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LIABILITIES & EQUITY

Equity

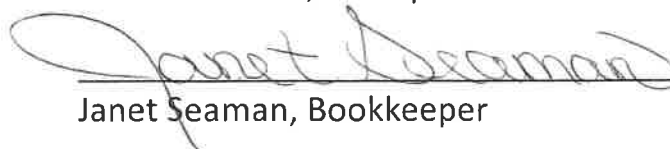
Opening Bal Equity	<u>86,229.64</u>
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Total Equity	<u>86,229.64</u>
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TOTAL LIABILITIES & EQUITY	<u><u>86,229.64</u></u>
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Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

05/05/21

Seward Middle School

Balance Sheet Detail

As of April 30, 2021

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	04/01/21	9535	Chapters Books & Gifts		X	Library	-195.76	89,851.06
General Journal	04/07/21	9536	Pac 'N Save	Concession	X	Athletics	-117.50	89,733.56
General Journal	04/07/21	9537	Culligan Water	water	X	Courtesy Fund	-55.00	89,678.56
General Journal	04/07/21	9538	Lou's Sporting Goods	Equipment	X	Athletics	-137.01	89,541.55
General Journal	04/08/21	9539	Wells Fargo	Supplies	X	Athletics	-182.48	89,359.07
General Journal	04/09/21	9540	Jill Bisbee		X	Sports Buttons	-215.41	89,143.66
General Journal	04/09/21	9541	Kelli Schadwinkel	7 & 8 Dance	X	PTO	-284.24	88,859.42
General Journal	04/09/21	9542	Sports Express	track shirts	X	Athletics	-1,718.65	87,140.77
General Journal	04/20/21	9543	Lula Belle		X	-SPLIT-	-1,789.00	85,351.77
General Journal	04/20/21	9544	Julie Christensen		X	Library	-55.97	85,295.80
General Journal	04/22/21	9545	Sports Express	shirts	X	Outdoor Ed	-400.00	84,895.80
General Journal	04/22/21			7th field trip	X	Interest	830.00	85,725.80
General Journal	04/22/21				X	-SPLIT-	543.00	86,268.80
General Journal	04/23/21	9546	Henry Doorly Zoo		X	Interest	-840.00	85,428.80
General Journal	04/27/21	9547	Dallas Chief Eagle	7th Field Trip		Outdoor Ed	-1,100.00	84,328.80
General Journal	04/27/21	9548	Amazon			-SPLIT-	-97.72	84,231.08
General Journal	04/27/21	9549	Orscheln		X	Athletics	-11.98	84,219.10
General Journal	04/27/21				X	-SPLIT-	2,163.00	86,382.10
General Journal	04/29/21	9550	Valentino's		X	Athletics	-102.95	86,279.15
General Journal	04/30/21	9551	Deb Hegeholz			Outdoor Ed	-42.38	86,236.77
General Journal	04/30/21	9552	Jill Bisbee			Outdoor Ed	-13.01	86,223.76
General Journal	04/30/21				X	Interest	5.88	86,229.64
Total Opening Bal Equity							-3,817.18	86,229.64
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity							-3,817.18	86,229.64
TOTAL LIABILITIES & EQUITY							-3,817.18	86,229.64

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2021
To Date: 04/30/2021

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	\$8,342.98	\$0.00	\$0.00	\$0.00	\$8,342.98	\$0.00	\$8,342.98
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	\$116.94	\$0.00	\$0.00	\$0.00	\$116.94	\$0.00	\$116.94
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$422.46	\$0.00	\$0.00	\$0.00	\$422.46	\$0.00	\$422.46
126	AMBASSADORS	\$679.09	\$0.00	\$0.00	\$0.00	\$679.09	\$0.00	\$679.09
127	AP EXAMS	\$3,645.50	\$6,576.00	\$0.00	\$0.00	\$10,221.50	\$0.00	\$10,221.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$269.04	\$0.00	\$0.00	\$0.00	\$269.04	\$0.00	\$269.04
140	FOOTBALL	\$2,123.75	\$0.00	\$0.00	\$0.00	\$2,123.75	\$0.00	\$2,123.75
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	WRESTLING	\$522.47	\$0.00	\$0.00	\$0.00	\$522.47	\$0.00	\$522.47
147	X-COUNTRY	\$1,954.46	\$0.00	\$0.00	\$0.00	\$1,954.46	\$0.00	\$1,954.46
149	TRACK	\$(387.15)	\$0.00	\$(240.00)	\$0.00	\$(627.15)	\$0.00	\$(627.15)
150	GIRLS BB CAMP	\$2,701.87	\$0.00	\$(276.00)	\$0.00	\$2,425.87	\$0.00	\$2,425.87
155	BOYS BB CAMP	\$6,229.61	\$0.00	\$0.00	\$0.00	\$6,229.61	\$0.00	\$6,229.61
160	BOYS SOCCER	\$582.72	\$0.00	\$(91.00)	\$0.00	\$491.72	\$0.00	\$491.72
165	GIRLS SOCCER	\$2,247.91	\$0.00	\$0.00	\$0.00	\$2,247.91	\$0.00	\$2,247.91
170	SOFTBALL	\$2,787.58	\$0.00	\$0.00	\$0.00	\$2,787.58	\$0.00	\$2,787.58
175	VOLLEYBALL	\$726.31	\$0.00	\$0.00	\$0.00	\$726.31	\$0.00	\$726.31
180	VIDEO ACCOUNT	\$4,767.82	\$465.00	\$(100.00)	\$0.00	\$5,132.82	\$0.00	\$5,132.82
185	BASEBALL	\$(427.43)	\$0.00	\$(137.50)	\$0.00	\$(564.93)	\$0.00	\$(564.93)
190	GIRLS GOLF	\$932.50	\$0.00	\$0.00	\$0.00	\$932.50	\$0.00	\$932.50
195	BOYS GOLF	\$1,399.90	\$0.00	\$(672.00)	\$0.00	\$727.90	\$0.00	\$727.90
200	SMUTNY SCHOLARSHIP	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
225	ACADEMIC CONTESTS	\$584.00	\$550.00	\$(722.00)	\$0.00	\$412.00	\$0.00	\$412.00
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260	SCHOLARSHIP ACCT.	\$40.00	\$1,750.00	\$0.00	\$0.00	\$1,790.00	\$0.00	\$1,790.00
270	BOWMASTER SCHOLARSHIP	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
275	CONCESSIONS	\$4,970.76	\$2,638.30	\$(1,792.06)	\$0.00	\$5,817.00	\$0.00	\$5,817.00
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$1,570.80	\$1,157.67	\$(620.08)	\$0.00	\$2,108.39	\$0.00	\$2,108.39
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$1,460.00	\$335.00	\$0.00	\$0.00	\$1,795.00	\$0.00	\$1,795.00
400	FBLA	\$2,415.79	\$0.00	\$(80.00)	\$0.00	\$2,335.79	\$0.00	\$2,335.79
410	FFA	\$27,337.58	\$0.00	\$(1,394.85)	\$0.00	\$25,942.73	\$0.00	\$25,942.73
415	FCS LAB FEES	\$6,895.62	\$305.00	\$0.00	\$0.00	\$7,200.62	\$0.00	\$7,200.62
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$10,720.45	\$20.00	\$(338.07)	\$0.00	\$10,402.38	\$0.00	\$10,402.38
425	DRILL TEAM/DANCE	\$2,709.21	\$442.92	\$0.00	\$0.00	\$3,152.13	\$0.00	\$3,152.13
430	SOCIAL MEDIA TEAM	\$3,521.98	\$100.00	\$0.00	\$0.00	\$3,621.98	\$0.00	\$3,621.98
440	LEADERSHIP TEAM	\$3,035.27	\$0.00	\$0.00	\$0.00	\$3,035.27	\$0.00	\$3,035.27
445	E SPORTS	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$145.00
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$461.32	\$0.00	\$0.00	\$0.00	\$461.32	\$0.00	\$461.32
470	KEY CLUB	\$3,897.00	\$30.00	\$0.00	\$0.00	\$3,927.00	\$0.00	\$3,927.00
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$5,104.10	\$175.00	\$0.00	\$0.00	\$5,279.10	\$0.00	\$5,279.10

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2021
To Date: 04/30/2021

From Acct: 1
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
495	Study Abroad	\$1,496.74	\$312.00	\$0.00	\$0.00	\$1,808.74	\$0.00	\$1,808.74
500	YEARBOOK	\$1,393.36	\$20.00	\$0.00	\$0.00	\$1,413.36	\$0.00	\$1,413.36
520	BAND TRIP	\$6,337.70	\$0.00	\$0.00	\$0.00	\$6,337.70	\$0.00	\$6,337.70
530	SPEECH	(\$317.69)	\$0.00	\$0.00	\$0.00	(\$317.69)	\$0.00	(\$317.69)
535	DRAMATICS	\$4,561.10	\$0.00	\$0.00	\$0.00	\$4,561.10	\$0.00	\$4,561.10
540	LIBRARY	\$1,380.42	\$0.00	\$0.00	\$0.00	\$1,380.42	\$0.00	\$1,380.42
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$2,294.84	\$38.03	\$0.00	\$0.00	\$2,332.87	\$0.00	\$2,332.87
554	CHEERLEADERS	\$4,550.13	\$0.00	\$0.00	\$0.00	\$4,550.13	\$0.00	\$4,550.13
555	CHORUS	\$12,113.94	\$300.00	\$(549.47)	\$0.00	\$11,864.47	\$0.00	\$11,864.47
560	INDUSTRIAL ARTS/WOODS	\$3,271.60	\$0.00	\$(2,830.99)	\$0.00	\$440.61	\$0.00	\$440.61
565	TECH PREP/SKILLS USA	\$6,781.00	\$0.00	\$0.00	\$0.00	\$6,781.00	\$0.00	\$6,781.00
570	AUTO/WELDING	\$896.16	\$130.00	\$0.00	\$0.00	\$1,026.16	\$0.00	\$1,026.16
575	POWER DRIVE	\$36.57	\$0.00	\$0.00	\$0.00	\$36.57	\$0.00	\$36.57
580	PAY TO PLAY	\$5,398.47	\$0.00	\$0.00	\$0.00	\$5,398.47	\$0.00	\$5,398.47
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	\$6,203.52	\$17.77	\$0.00	\$0.00	\$6,221.29	\$0.00	\$6,221.29
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$72,515.52	\$6,134.05	\$(12,400.56)	\$0.00	\$66,249.01	\$0.00	\$66,249.01
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$1,048.40	\$95.06	\$(30.00)	\$0.00	\$1,113.46	\$0.00	\$1,113.46
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
870	STUDENT HELP FUND	\$431.73	\$0.00	\$0.00	\$0.00	\$431.73	\$0.00	\$431.73
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$3,287.05	\$40.00	\$0.00	\$0.00	\$3,327.05	\$0.00	\$3,327.05
955	HORTICULTURE	\$295.00	\$110.00	\$0.00	\$0.00	\$405.00	\$0.00	\$405.00
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	\$629.54	\$0.00	\$0.00	\$0.00	\$629.54	\$0.00	\$629.54
2019	CLASS OF 2019	\$40.70	\$0.00	\$0.00	\$0.00	\$40.70	\$0.00	\$40.70
2020	CLASS OF 2020	\$960.75	\$0.00	\$0.00	\$0.00	\$960.75	\$0.00	\$960.75
2021	Class of 2021	\$2,693.10	\$27.70	\$(129.50)	\$0.00	\$2,591.30	\$0.00	\$2,591.30
2022	CLASS OF 2022	\$2,670.00	\$0.00	\$0.00	\$0.00	\$2,670.00	\$0.00	\$2,670.00
2023	CLASS OF 2023	\$2,005.00	\$0.00	\$0.00	\$0.00	\$2,005.00	\$0.00	\$2,005.00
2024	CLASS OF 2024	\$467.00	\$0.00	\$0.00	\$0.00	\$467.00	\$0.00	\$467.00
Activity Accounts Grand Total		\$261,017.73	\$21,769.50	\$(22,404.08)	\$0.00	\$260,383.15	\$0.00	\$260,383.15

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$261,017.73	\$21,769.50	\$(22,404.08)	\$0.00	\$260,383.15	\$0.00	\$260,383.15
General Ledger Grand Total	\$261,017.73	\$21,769.50	\$(22,404.08)	\$0.00	\$260,383.15	\$0.00	\$260,383.15

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	4/1/2021
To Date:	04/30/2021

From Acct:	1
To Acct:	999999

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: 5/4/21
Principal: [Signature] Date: 5/17/21

SEWARD HIGH SCHOOL
Bank Reconciliation Report

Date From 4/1/2021
 Date to 04/30/2021

Checking Account
992

Ending Balance on Statement Dated : 04/30/2021	\$271,097.05
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$10,713.90
Cash Balance as of : 04/30/2021	\$260,383.15 ***

Cash Balance for Checking as of 4/1/2021	\$261,017.73
Add: Total Deposits (Bank Deposits):	\$21,769.50
Less: Total Checks and Withdrawals:	(\$22,404.08)
Computer Cash Balance as of : 04/30/2021	\$260,383.15 ***

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	\$261,017.73	\$21,769.50	(\$22,404.08)	\$0.00	\$260,383.15 ***
Grand Total		\$261,017.73	\$21,769.50	(\$22,404.08)	\$0.00	\$260,383.15

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: 5/4/21
 Principal: [Signature] Date: 5/12/21

***** Entries Must Match**

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 4/1/2021

To Date: 04/30/2021

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: \$72,515.52		
Advisor:	John Moody								
4/1/21	BRAD SIEDEL		13945	57840	\$0.00	(\$130.00)	\$0.00	\$72,645.52	992
	VOID: GAME CANCELLED								
4/1/21	KENNY REJDA		13945	57841	\$0.00	(\$130.00)	\$0.00	\$72,775.52	992
	VOID: GAME CANCELLED								
4/1/21	SPOMENKO ILIC		13976	57894	\$0.00	\$180.00	\$0.00	\$72,595.52	992
	B/G SOCCER TOURN OFFICIAL								
4/1/21	BOBBY SIMETICH		13976	57895	\$0.00	\$250.00	\$0.00	\$72,345.52	992
	B/G SOCCER TOURN OFFICIAL								
4/1/21	BERNARD JERKOVIC		13976	57896	\$0.00	\$250.00	\$0.00	\$72,095.52	992
	B/G SOCCER TOURN OFFICIAL								
4/1/21	GABRIEL CABRAL CALAN		13976	57897	\$0.00	\$165.00	\$0.00	\$71,930.52	992
	B/G SOCCER TOURN OFFICIAL								
4/1/21	MIKE METTENBRINK		13976	57898	\$0.00	\$235.00	\$0.00	\$71,695.52	992
	B/G SOCCER TOURN OFFICIAL								
4/1/21	LUKE DEROWITSCH		13976	57899	\$0.00	\$125.00	\$0.00	\$71,570.52	992
	B/G SOCCER TOURN OFFICIAL								
4/1/21	GILBERTO RODRIQUEZ		13976	57900	\$0.00	\$110.00	\$0.00	\$71,460.52	992
	B/G SOCCER TOURN OFFICIAL								
4/1/21	TANNER WESTERHOLT		13976	57901	\$0.00	\$125.00	\$0.00	\$71,335.52	992
	B/G SOCCER TOURN OFFICIAL								
4/6/21	RECEIPTS			6723	\$282.00	\$0.00	\$0.00	\$71,617.52	992
	BB GATE - PLATTEVIEW								
4/6/21	RECEIPTS			6724	\$901.00	\$0.00	\$0.00	\$72,518.52	992
	B/G SOCCER TOURN GATE								
4/6/21	DEAN DAVIS		13980	57908	\$0.00	\$135.00	\$0.00	\$72,383.52	992
	BB UMPIRE - HASTINGS								
4/6/21	ROGER COX		13980	57909	\$0.00	\$135.00	\$0.00	\$72,248.52	992
	BB UMPIRE - HASTINGS								
4/6/21	TAI PLEASANT		13986	57910	\$0.00	\$70.00	\$0.00	\$72,178.52	992
	SOCCER OFFICIAL - MADISON								
4/6/21	MIKE METTENBRINK		13986	57911	\$0.00	\$55.00	\$0.00	\$72,123.52	992
	SOCCER OFFICIAL - MADISON								
4/6/21	GILBERTO RODRIQUEZ		13986	57912	\$0.00	\$55.00	\$0.00	\$72,068.52	992
	SOCCER OFFICIAL - MADISON								
4/7/21	RECEIPTS			6725	\$258.00	\$0.00	\$0.00	\$72,326.52	992
	BB GATE - HASTINGS								
4/7/21	RECEIPTS			6726	\$89.05	\$0.00	\$0.00	\$72,415.57	992
	B SOCCER GATE - MADISON								
4/7/21	RECEIPTS			6728	\$235.00	\$0.00	\$0.00	\$72,650.57	992
	BBB & TRACK ENTRIES								
4/7/21	ROGER COX	84458	13980	57909	\$0.00	(\$135.00)	\$0.00	\$72,785.57	992
	VOID: OFFICIAL CHANGE								
4/7/21	DEAN BARRETT		13980	57913	\$0.00	\$135.00	\$0.00	\$72,650.57	992
	BB UMPIRE - HASTINGS								
4/7/21	WAVERLY HIGH SCHOOL		13968	57914	\$0.00	\$160.00	\$0.00	\$72,490.57	992
	TRACK & FIELD ENTRY								
4/9/21	HAUFF SPORTS		13897	57922	\$0.00	\$590.97	\$0.00	\$71,899.60	992
	VOLLEYBALLS & SCOREBOOKS								
4/9/21	SEWARD BOWL		13902	57923	\$0.00	\$3,375.00	\$0.00	\$68,524.60	992
	BOWLING TEAM FACILITY RENTAL								

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 4/1/2021

To Date: 04/30/2021

From Acct: 800

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/9/21	YORK HIGH SCHOOL CENT CONF HONOR BAND	103	13996	57927	\$0.00	\$89.22	\$0.00	\$68,435.38	992
4/12/21	RECEIPTS SOCCER TOURN ENTRIES			6733	\$360.00	\$0.00	\$0.00	\$68,795.38	992
4/12/21	GABRIEL CABRAL CALAN CONF G SOCCER OFFICIAL		13997	57929	\$0.00	\$55.00	\$0.00	\$68,740.38	992
4/12/21	LUKE DEROWITSCH CONF G SOCCER OFFICIAL		13997	57930	\$0.00	\$55.00	\$0.00	\$68,685.38	992
4/12/21	JOHN PASIKA CONF G SOCCER OFFICIAL		13997	57931	\$0.00	\$70.00	\$0.00	\$68,615.38	992
4/13/21	DEAN DAVIS BB UMPIRE - ADAMS CENTRAL		14001	57932	\$0.00	\$135.00	\$0.00	\$68,480.38	992
4/13/21	JEREMY GEIDEL BB UMPIRE - ADAMS CENTRAL		14001	57933	\$0.00	\$135.00	\$0.00	\$68,345.38	992
4/13/21	WAHOO HIGH SCHOOL TRACK & FIELD ENTRY		14003	57943	\$0.00	\$185.00	\$0.00	\$68,160.38	992
4/13/21	YORK HIGH SCHOOL GOLF INVITE ENTRY		14002	57944	\$0.00	\$105.00	\$0.00	\$68,055.38	992
4/14/21	RECEIPTS CONF G SOCCER GATE - SCHUYLER			6735	\$174.00	\$0.00	\$0.00	\$68,229.38	992
4/14/21	RECEIPTS GOLF ENTRY - PIUS			6738	\$90.00	\$0.00	\$0.00	\$68,319.38	992
4/14/21	RECEIPTS BB GATE - ADAMS CENTRAL			6739	\$320.00	\$0.00	\$0.00	\$68,639.38	992
4/14/21	KELLEY LIMBACK REIMB - SOCCER GOALIE GLOVES		13904	57946	\$0.00	\$24.99	\$0.00	\$68,614.39	992
4/16/21	RECEIPTS BB ENTRIES			6740	\$75.00	\$0.00	\$0.00	\$68,689.39	992
4/19/21	JACOB JAEGER BB UMPIRE - MT MICHAEL		14011	57952	\$0.00	\$135.00	\$0.00	\$68,554.39	992
4/19/21	JAKE MCHUGH BB UMPIRE - MT MICHAEL		14011	57953	\$0.00	\$135.00	\$0.00	\$68,419.39	992
4/20/21	SPOMENKO ILIC SOCCER OFFICIAL - AURORA		14012	57956	\$0.00	\$60.00	\$0.00	\$68,359.39	992
4/20/21	GABRIEL CABRAL CALAN SOCCER OFFICIAL - AURORA		14012	57957	\$0.00	\$60.00	\$0.00	\$68,299.39	992
4/20/21	BERNARD JERKOVIC SOCCER OFFICIAL - AURORA		14012	57958	\$0.00	\$60.00	\$0.00	\$68,239.39	992
4/20/21	STANISLAV POSAVLJAK SOCCER OFFICIAL - AURORA		14012	57959	\$0.00	\$60.00	\$0.00	\$68,179.39	992
4/20/21	BILINAC DORDE SOCCER OFFICIAL - AURORA		14012	57960	\$0.00	\$60.00	\$0.00	\$68,119.39	992
4/20/21	OSTOJA NEDIC SOCCER OFFICIAL - AURORA		14012	57961	\$0.00	\$60.00	\$0.00	\$68,059.39	992
4/21/21	RECEIPTS B/G SOCCER GATE - AURORA			6751	\$406.00	\$0.00	\$0.00	\$68,465.39	992
4/21/21	RECEIPTS BB GATE - MT MICHAEL			6752	\$171.00	\$0.00	\$0.00	\$68,636.39	992
4/21/21	RIDDELL/ALL AMERICAN RECONDITION FB HELMETS	951357636	14007	57962	\$0.00	\$1,553.32	\$0.00	\$67,083.07	992
4/21/21	FAIRBURY HIGH SCHOOL GOLF INVITE ENTRY		14016	57963	\$0.00	\$90.00	\$0.00	\$66,993.07	992
4/21/21	YORK HIGH SCHOOL		14017	57964	\$0.00	\$170.00	\$0.00	\$66,823.07	992

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 4/1/2021

To Date: 04/30/2021

From Acct: 800

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
	TRACK & FIELD ENTRY								
4/23/21	HENRY SCHEIN	92709725	13906	57967	\$0.00	\$246.34	\$0.00	\$66,576.73	992
	TRAINING ROOM SUPPLIES								
4/23/21	KURT FINKEY		14015	57968	\$0.00	\$140.00	\$0.00	\$66,436.73	992
	BB TOURN OFFICIAL								
4/23/21	STEVE FORD		14015	57969	\$0.00	\$140.00	\$0.00	\$66,296.73	992
	BB TOURN OFFICIAL								
4/23/21	RICHARD HORNER		14015	57970	\$0.00	\$140.00	\$0.00	\$66,156.73	992
	BB TOURN OFFICIAL								
4/23/21	WILL RAFTERY		14015	57971	\$0.00	\$140.00	\$0.00	\$66,016.73	992
	BB TOURN OFFICIAL								
4/26/21	RECEIPTS			6756	\$1,125.00	\$0.00	\$0.00	\$67,141.73	992
	V BASEBALL TOURN GATE								
4/26/21	RECEIPTS			6757	\$75.00	\$0.00	\$0.00	\$67,216.73	992
	V BASEBALL TOURN GATE - WAYNE								
4/26/21	STANISLAV POSAVLJAK		14022	57973	\$0.00	\$60.00	\$0.00	\$67,156.73	992
	SOCCER OFFICIAL - YORK								
4/26/21	BRANISLAV POSAVLJAK		14022	57974	\$0.00	\$60.00	\$0.00	\$67,096.73	992
	SOCCER OFFICIAL - YORK								
4/26/21	OSTOJA NEDIC		14022	57975	\$0.00	\$60.00	\$0.00	\$67,036.73	992
	SOCCER OFFICIAL - YORK								
4/26/21	MIKE METTENBRINK		14022	57976	\$0.00	\$60.00	\$0.00	\$66,976.73	992
	SOCCER OFFICIAL - YORK								
4/26/21	BILINAC DORDE		14022	57977	\$0.00	\$60.00	\$0.00	\$66,916.73	992
	SOCCER OFFICIAL - YORK								
4/26/21	BERNARD JERKOVIC		14022	57978	\$0.00	\$60.00	\$0.00	\$66,856.73	992
	SOCCER OFFICIAL - YORK								
4/27/21	RECEIPTS			6758	\$417.00	\$0.00	\$0.00	\$67,273.73	992
	SOCCER GATE - YORK								
4/27/21	CURTIS TOMASEVICZ		14028	57979	\$0.00	\$130.00	\$0.00	\$67,143.73	992
	BB UMPIRE - BRANCHED OAK								
4/27/21	JEREMY GEIDEL		14028	57980	\$0.00	\$130.00	\$0.00	\$67,013.73	992
	BB UMPIRE - BRANCHED OAK								
4/27/21	BEATRICE HIGH SCHOOL		14024	57982	\$0.00	\$125.00	\$0.00	\$66,888.73	992
	GOLF INVITE ENTRY								
4/27/21	CENTENNIAL HIGH SCHO		14025	57983	\$0.00	\$180.00	\$0.00	\$66,708.73	992
	JV TRACK INVITE ENTRY								
4/27/21	CRETE HIGH SCHOOL		14026	57984	\$0.00	\$80.00	\$0.00	\$66,628.73	992
	GOLF INVITE ENTRY								
4/27/21	BLAIR HIGH SCHOOL		14027	57985	\$0.00	\$180.00	\$0.00	\$66,448.73	992
	TRACK & FIELD ENTRY								
4/28/21	RECEIPTS			6765	\$242.00	\$0.00	\$0.00	\$66,690.73	992
	BB GATE - BRANCHED OAK								
4/28/21	AWARDS UNLIMITED	44929	13910	57987	\$0.00	\$184.08	\$0.00	\$66,506.65	992
	JV TRACK MEET MEDALS								
4/28/21	EHLERS ELECTRONICS LI		13909	57988	\$0.00	\$12.00	\$0.00	\$66,494.65	992
	STOP WATCH BATTERY								
4/29/21	DEAN DAVIS		14032	57990	\$0.00	\$135.00	\$0.00	\$66,359.65	992
	BB UMPIRE - WAVERLY								
4/29/21	CURTIS TOMASEVICZ		14032	57991	\$0.00	\$135.00	\$0.00	\$66,224.65	992
	BB UMPIRE - WAVERLY								
4/29/21	HAUFF SPORTS	86670	13908	57993	\$0.00	\$529.64	\$0.00	\$65,695.01	992
	FOOTBALLS								

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 4/1/2021

To Date: 04/30/2021

From Acct: 800

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/29/21	RADOMIR BRAJIC SOCCER OFFICIAL - GINW		14033	57994	\$0.00	\$90.00	\$0.00	\$65,605.01	992
4/29/21	OSTOJA NEDIC SOCCER OFFICIAL - GINW		14033	57995	\$0.00	\$90.00	\$0.00	\$65,515.01	992
4/29/21	STANISLAV POSAVLJAK SOCCER OFFICIAL - GINW		14033	57996	\$0.00	\$90.00	\$0.00	\$65,425.01	992
4/29/21	BILINAC DORDE SOCCER OFFICIAL - GINW		14033	57997	\$0.00	\$90.00	\$0.00	\$65,335.01	992
4/30/21	RECEIPTS BB GATE - WAVERLY			6770	\$398.00	\$0.00	\$0.00	\$65,733.01	992
4/30/21	RECEIPTS SOCCER GATE - GINW			6771	\$441.00	\$0.00	\$0.00	\$66,174.01	992
4/30/21	RECEIPTS V BASEBALL TOURN GATE - MALCOLM			6772	\$75.00	\$0.00	\$0.00	\$66,249.01	992
Totals					\$6,134.05	\$12,400.56	\$0.00	\$66,249.01	
Accounts Payable								\$0.00	
Working Balance								\$66,249.01	
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: 5/4/21

Principal: [Signature] Date: 5/14/21

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MAY 10, 2021**

Salaries for April	Salaries	630,969.95
Jones Bank	FIT/FICA	19,659.05
Tennessee Child Support	Garnishment	59.98
Nebraska Child Support	Garnishment	179.54
Jones Bank	FIT/FICA	164,319.19
Nebraska Child Support	Garnishment	2,535.00
ASPIRE	403b	9,575.00
Jones Bank	FIT/FICA	21,031.33
Tennessee Child Support	Garnishment	59.98
Nebraska Child Support	Garnishment	179.54
NPERS	Retirement	171,542.77
Nebraska Department of Revenue	State Tax	31,047.06
Pay Flex	Section 125	8,009.46
Amazon	Supplies	3,094.36
Americom	Maintenance	715.00
ASCD	Dues & Fees	89.00
BEST	Pupil Services	107,267.60
Bisbee, Jill	Supplies	393.69
Blue Cross Blue Shield	Health Insurance	205,518.05
Bolles School-APSI	Staff Dev.	715.00
Ann Briggs	Supplies	1,200.00
Canon Financial Services	Lease	1,204.04
Capital Business Systems, Inc	Lease	2,089.14
Cash-Wa Distributing	Food	15,377.45
CDWG	Technology	4,813.92
Central Nebraska Rehabilitation Services	Pupil Services	2,558.25
City of Seward Utility Dept	Utilities	24,565.12
CNA Surety	District Insurance	250.00
Culligan	Maintenance	398.60
DAS State Accounting	Distance Learning	232.49
Davisson Furniture Center	Equipment	239.95
Dwight Haupt's Piano Service	Repairs	464.82
Echo Group Inc	Maintenance	582.90
Egan Supply Co	Maintenance	6,100.64
Ellis, Gayle	Pupil Services	4,579.50
ESU 2	Mileage	29.12
ESU 6	ESU Expense	13,263.38
ESU Coordinating Council	ESSERS 2	42,346.08
Farmers Cooperative	Maint. Of Equip.	1,060.50
Gopher	Supplies	209.90
Graham Tire	Transportation	309.97
Gray, Jocelyn	Textbooks	2.75
Halbensleben, Jim	Transportation	85.00
Hiland Dairy & Foods	Food	5,502.10
Hillyard	Maintenance	1,562.84
Hire Right	Transportation	250.00
Houghton Mifflin Harcourt	Textbook Loan	176.80
Hydro Skan	Maintenance	1,200.00
ICS Products Inc.	Maintenance	2,025.28
JAMF Software, LLC	Software	3,520.00
JCI	Maintenance	1,490.00
John Deere Financial	Maint. Of Equip.	337.67
Johnson, Jill	Supplies	56.99

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MAY 10, 2021**

JW Pepper	Supplies	1413.31
Kathleen A. Laughlin	Garnishment	102.00
KSB School Law	Legal Fees	265.00
Lee's Refrigeration	Hot Lunch Repairs	616.09
Madison National Life	LTD Ins.	2,662.23
Magnatag	Supplies	239.13
Matheson	Supplies	1,055.16
McNally Instruments	Supplies	455.00
Jan Meehl	Pupil Services	2,194.25
Memorial Health Care Systems	Transportation	187.00
Messersmith, Jen	Supplies	68.13
Midwest Auto Parts (Napa)	Transportation	211.17
Jen Nantkes	Pupil Services	1,072.35
NCS Pearson	Supplies	282.53
Nebraska/Central Equipment, Inc	Transportation	86.43
Nebraska Council of School Administrators	Training	285.00
Nebraska Equipment	Maint. Of Equip.	160.85
Nebraska.Gov	Transportation	21.00
Nebraska Landscape Solutions	Grounds	3,447.08
NETA	St. John's Title IIA	2,067.00
One Source	Admin. Expense	375.00
O'Reilly	Maint. Of Equip.	89.54
Oriental Trading	Supplies	239.86
Pac N Save	Supplies	268.08
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	147.90
Pepsi	Food	1,754.95
Pinkall, Jenny	Supplies	74.21
Reed Electric	Maintenance	533.00
Riverside Insights	HAL	237.67
Rockler	Supplies	3,710.92
Schegg, Christy	Equipment	94.95
Seward County Chamber & Development	ReVision Grant	6,375.00
Seward County Independent	Advertising	392.89
Seward Lumber	Equipment	231.48
Seward Middle School Activity Fund	Reimbursement	129.85
Stanbury Uniforms LLC	Supplies	527.50
Suhr & Lichty Insurance Agency	General Business Insurance	215,114.00
Symmetry	Utilities	35,397.67
Sysco	Food	12,426.01
Tech Masters	Hot Lunch Repairs	388.38
Time Warner Cable	Phone	99.98
Trautman, Laura	HAL	119.63
Unite Private Networks	Distance Learning	1,414.49
University of Nebraska Lincoln	Peak Grant	200.00
UNUM	Life Ins.	525.60
Uribe	Services	1,818.00
US Cellular	Communications	253.44
US Foods	Food	14,600.09
Verizon	Telephone	152.80

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MAY 10, 2021**

WaterLink	Maintenance	721.50
Wells Fargo	Staff Dev.	1,110.53
Williams, Craig	Transportation	33.30
Windstream	Telephone	2,220.92

TOTAL GENERAL FUND CLAIMS	1,833,745.60
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SCHOOL DISTRICT OF SEWARD
PROPOSED GIFTS AND DONATIONS CLAIMS
MAY 10, 2021

HILAND DAIRY	MILK	35.25
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TOTAL	<u>35.25</u>
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**School District of Seward
Staff Item for Placement on School
Board Agenda**

I request the following item or items be placed on the Seward Board of Education agenda for the May, 2021 (month/day/year) meeting.

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

Approval for the CTE clubs to take a one day
trip to Adventure land.

Pertinent Background Information:

The CTE clubs would like to reward those who participated in Districts 3
State events FCCLA, FFA, FBLA, and skills would like to take these competitors
to Adventure land on May 24th. Students will participate in an Academic
Goose chase encompassing all CTSO areas.

Name of Staff Member Celeste Brandenburg Date 4/19/21

Principal's Comments:

After school is out


Principal's Signature

4-20-21
Date