

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, November 11, 2019 7:00 PM

Attendance Taken at 7:02 PM.

Paul Duer: Absent

Jill Hochstein: Present

Jana Hughes: Present

Jerry Rumery: Present

Ryne Seaman: Present

Danielle Shipley: Present

1. Preliminary Procedures
1. Call meeting to order & announce Open Meetings Act is Posted
2. Public Notice as publicized per board policy
3. Roll Call
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 Jerry Rumery.

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

4. Pledge of Allegiance

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.**

6. Approval of Agenda

Motion to approve the agenda as presented Passed with a motion by Jerry Rumery and a second by Jana Hughes.

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

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

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. 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

1. Administrator Reports

Written reports were received from the administrators.

2. Student Board Report

Emily O'Kief did not attend the meeting but provided a report to the board.

3. Superintendent's Report

The NASB State Conference is November 20-22 and Dr. Fields and Ryne Seaman met with senators on November 4 and discussed many hot topics. The Veteran's Day

programs were a huge success. The board will do Dr. Fields evaluation at the December board meeting. The national school board association meeting is April 4-6 in Chicago. We have received the audit and will be on the agenda in December.

4. Discussion Items

1. Inside View of Kindergarten

Mrs. Dominy gave a presentation on the Inside View of Kindergarten that was started a few years ago.

5. Old Business

6. New Business

1. Cargo Vans- Food Service

Motion to approve the purchase of a 2019 Ford Transit T-250 for \$26,200. Passed with a motion by Jana Hughes and a second by Danielle Shipley.

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

2. Land Transfer

Motion to approve the land transfer of #W1/2 W1/2 SW 1/4 of section 15, Township 12, Range 3 East of the 6 P.M., 10.2 acres to Seward Public Schools and #SE 1/4 section 16, Township 10, Range 3, East of the 6th P.M., 11.15 acres to Milford Public Schools. Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

3. Trane Contract- HVAC Project at Seward Elementary

Motion to authorize the superintendent, Dr. Josh Fields to sign a ESCO Contract with Trane for the amount not to exceed \$850,000 for the HVAC project at the Elementary School. Passed with a motion by Jana Hughes and a second by Jill Hochstein.

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

4. Salt Spreader

Motion to approve the salt spreader from Nebraska Snow Equipment for \$4,894.48. Passed with a motion by Jerry Rumery and a second by Danielle Shipley.

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

7. Future Agenda Items

Land Transfers

8. Consent Agenda

1. Approval of Minutes

2. Approval of Financial Reports

1. Treasurer

2. Budget

3. Activities

4. Athletic

3. Approval of Claims

1. General Fund

2. Special Building Fund

3. Gifts and Donations

4. Approval of Consent Agenda

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

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

9. Enter into Executive Session to discuss collective bargaining

Motion to enter into executive session at 8:25 p.m. to discuss collective bargaining Passed with a motion by Jana Hughes and a second by Jill Hochstein.

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

1. Restate that the reason the board is entering into Executive Session is to discuss Collective Bargaining

2. Exit Executive Session

Motion to exit executive session at 9:00 pm. Passed with a motion by Danielle Shipley and a second by Jerry Rumery.

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

10. Adjournment

Motion to adjourn the meeting at 9:00 PM with the next study session and regular board meeting scheduled for Monday, December 9 at 5:30 and 7:00 PM Passed with a motion by Jerry Rumery and a second by Jill Hochstein.

Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

Please publish the following legal notice in the November 6, 2019 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, November 11, 2019 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

November 11, 2019

Jessica Dominy, Principal
Seward Elementary School

Enrollment: as of November 5, 2019

- Preschool: 52
- Kindergarten: 87
- 1st Grade: 98
- 2nd Grade: 86
- 3rd Grade: 110
- 4th Grade: 98
- Total: 531

Upcoming Events:

- Tuesday, November 19th: Inside View of Education w/ Mrs. Dominy (Piskorski) 8:30-10:00 AM
- Tuesday, November 19th: Turkey Bingo @ 6:00 PM in Elementary Commons
- Wednesday, November 20th: Inside View of Education w/ Mrs. Dominy (Cookus) 8:30-10:00 AM
- Thursday, November 21st: Inside View of Education w/ Mrs. Dominy (Vancura) 8:30-10:00 AM
- Friday, November 22nd: Inside View of Education w/ Mrs. Dominy (Hibbert) 8:30-10:00 AM
- Monday, November 25th: PTO Meeting @ 5:30 PM
- Wednesday, November 27th: Staff Development Day - No School
- Thursday, November 28th: Happy Thanksgiving!!!
- Tuesday, December 3rd: 1st Grade Music Program @ 7:00 PM

An Inside View of Education w/ Mrs. Dominy:

Once again this year, we are having a program at the elementary school to better communicate with parents about the changes in education over the years. We all know that Kindergarten looked far different when we were young children. Research has shown that Kindergarten students are able to do so much more! I will be meeting with each class's parents to share information about our Kindergarten program and beyond. Parents will see a musical presentation by their children, then I will take over. I will share video from classrooms so parents can see what instruction looks like in reading, writing, and math. This will allow me to stop and share what they are observing and talk through any questions they have. I will also be discussing our behavior and social skills program we have at SES. In addition, the program will include information about communicating with the school and communication from the school. It is my hope that this program will be a great way to build relationships with parents from the beginning of a child's schooling and share about what we do at our school.

Turkey Bingo:

Our amazing PTO is sponsoring the 5th annual Turkey Bingo night on Tuesday, November 19th from 6:00 - 7:00 PM. SES families are welcome to come play some bingo - the adult winners will receive turkeys and the student winners will receive a special prize bag. This is a fun community involvement activity that is always a hit with our families. We have a fantastic turnout for this event each year, so we are looking forward to seeing how

many people join us this year! Last year, the commons area was overflowing with families eager to win a turkey!!! :) Please feel free to join us for Turkey Bingo!

School Improvement Team Meeting:

In October, Seward Elementary had our first School Improvement Team meeting for our new Strategic Plan. We had a fantastic group of parents and staff members attend to touch base about our progress towards our new plan. I also used this opportunity to share data from the 18-19 school year - we have much to celebrate and lots to continue to work on! Our parent group was very engaged in the meeting and asked great questions to extend our thinking, and also to show their support for what is happening in our building. We are off to a great start!

Board of Education Report
Seward Middle School - Mr. Kirk J. Gottschalk
11 November, 2019

1. Middle School Activities:

- 11 Nov. - Veteran's Program, 0830 hrs.
- 12 Nov. - Wrestling Triangular at Aurora, 1630 hrs. (4:30 pm)
- 14 Nov. - 6th Grade Vocal Concert, HS Theater, 1900 hrs. (7 pm)
- 18 Nov. - 7th Girls BBall vs Columbus, 1630 hrs. (4:30 pm)
- 18 Nov. - 8th Girls BBall @ Columbus, (H) 1630 hrs. (4:30 pm)
- 21 Nov. - 7/8 Girls Basketball vs Beatrice, 1600 hrs. (4 pm)
- 21 Nov. - Wrestling at Beatrice, 1630 hrs. (4:30 pm)
- 25 Nov. - 7th Girls Basketball vs Aurora, (H) 1630 hrs. (4:30 pm)
- 25 Nov. - 8th Girls Basketball @ Aurora, 1630 hrs. (4:30 pm)
- 27 Nov. - Professional Dev. Day, NO Students!
- 28 Nov. - THANKSGIVING. Eat, drink, sleep, hunt, eat more and enjoy family.
- 2 Dec. - 7/8 Grade Vocal Concert, 1900 hrs. (7 pm)
- 3 Dec. - Seward 7/8 Girls BBall Tournament @ M.S., 1630 hrs. (4:30 pm)
- 3 Dec. - 7/8 Girls Basketball at Schuyler (B/C Teams Only), 1630 hrs. (4:30 pm)
- 3 Dec. - Quad Wrestling Meet @ Centennial. Milford, Crete, 1800 hrs. (6 pm)
- 5 Dec. - Seward 7/8 Girls BBall Tournament @ M.S., 1630 hrs. (4:30 pm)
- 5 Dec. - 7/8 Girls Basketball at Crete (B/C Teams Only), 1600 hrs. (4 pm)
- 7 Dec. - Wrestling at Schuyler Invite, 0830 hrs. (8:30 am)
- 9 Dec. - 7th Girls Basketball vs York (Home), 1600 hrs. (4:00 pm)
- 9 Dec. - 8th Girls Basketball at York, 1630 hrs. (4:30 pm)

2. Character Building Recognition. Each quarter our teachers nominate students who have displayed good character consistently, discuss it at their team meeting, provide a rationale then submit the names to me for final approval. The M.S. PTO supports this recognition by purchasing a gift card for each student from a local business, usually Dairy Queen. Parents will also receive a letter from school acknowledging their recognition. Students recognized 1st quarter:

5th Grade: Keeley Kouma, Emma Frihauf, Kai Davis, Hudson Rasmussen, Sophia Erwin
Aubrey Hanes, Julie Luebbe, Valerie Sanchez

6th Grade: Karlee Baack, Aamira Christian, Sophie Russell, Maclayne Dlouhy, Kobe Policky, Brenden Ruth

7th Grade: Zack Cushing, Kaleb Torres, Connor Sveeggen, Tessa Greisen, Makayla Mumaugh

8th Grade: Kohltyl Lindau, Braeden Dey, Krystyn Harris, Brooklyn Stanek, Katelyn Svoboda

3. SCIP - School Community Intervention Program. We currently have 10 students who have been referred to the SCIP team. Only one is currently involved in the Youth Assistance

Program (YAP), which involves a counselor from Blue Valley Behavioral Health coming in and conducting a screening/evaluation which includes 6 sessions at no charge to the family. The other nine kids are in the discussion and monitoring process which may take them to the counseling stage.

4. Teammates. This is our mentoring program where adults in the community are trained then matched with students who could benefit from a positive role model from outside the home. Students meet with their mentor for one hour a week at school. We have 22 kids who are matched with mentors at this time and another five who we are trying to get matches for. Mrs. Todd is our Teammates district Program Coordinator and is doing a very nice job.

November Board report
Seward High School

A group of five students presented at the **Fall NETA Conference** in Kearney on November 1st highlighting their work on the Multimedia Team. These students were impressive advocates for the work being done at SHS from the yearbook to Class Intercom to Striv.

Veteran's Day was celebrated on November 11th with lunch and a Veteran's Day program. Retired Brigadier General Roma Amundson from the Nebraska National Guard was the featured speaker. The student committee of volunteers did a fantastic job of planning this important event from the presentation of colors to a door decoration contest to a special gift for each veteran.

The first **P.R.I.D.E. Recognition Rally** was held on October 17th and featured alumni speaker, Mykala Dyell, and a unique history presentation by the drum majors.

Food Drive

We have our annual Food Drive scheduled for Tuesday, November 25th from 5-7 pm. We will be collecting canned and nonperishable food items as well as toiletries such as toilet paper, toothbrushes, toothpaste, and diapers, etc. Members of FBLA, FCCLA, FFA, and SkillsUSA will be going door-to-door to collect donations.

Blood Drive

Our Annual Blood Drive will be held on December 5th from 8:00 a.m.-4:00 pm. Be sure to contact a member of FBLA, FCCLA, Key Club or Skills USA to designate a time for you to donate blood.

After School Study Program

Program is going strong we are averaging around 15-20 students after school each day. Some for extra help on their own accord and others that have been assigned by teachers, counselors or administrators.

Parent/Teacher Conferences

The second round of parent/teacher conferences is scheduled for Tuesday, November 12th from 5:30-7:30 p.m.

Junior Parent Session with Counselors (6:45-7:30 p.m.)

A special program will be held for the parents of junior students the evening of the November 12th parent/teacher conferences. Junior parents are strongly encouraged to attend. The presentation will start at 6:45 p.m. in the new theater and will last

approximately 45 minutes. School staff will share information regarding post-high school admissions tests, college planning, financial aid, and 2020-2021 course registration.

First Term Honor Roll & Breakfast

A record-high amount of students that made the Honor Roll for Term 1. The first Honors Breakfast of the 2019-2020 school year was held on Friday, November 2nd from 7:30 to 8:15 a.m. to celebrate this accomplishment. A special thank you to all the parents who attended as well as the Seward High School National Honor Society for coordinating this event.

End of First Semester and Start of Second Semester

The last day of classes before winter vacation is Friday, December 20th. Classes will dismiss early at 1:30. We will be having our Term 2 PRIDE rally. School resumes with the start of second semester on January 6th.

Class of 2020 Commencement Ceremony

The 135th annual Seward High School commencement ceremony will be held Sunday, May 10th, 2020 at 2:00 p.m. in the south gym at Seward High School.

College Week

October 14th – 18th was the annual “College Week” for SHS. All staff at SHS contributed to the week by wearing gear associated with the colleges they attended, by sharing their personal post-secondary stories with students, and through participation in the array of activities offered throughout the week. A big thank you to our counselors Noelle Baker and Kevin Fields for the work they did behind the scenes to make the week a success! Overall it was a great week for our students and school. We had a tremendous number of students apply to many different colleges and I feel that we accomplished our objectives of improving college and career awareness to all of our student body.

Winter Sports Key Dates:

The first day of winter sports is November 18, 2019.

Winter Sports Parent Meeting is scheduled for November 21, 2019 at 6:30pm in the Little Theater.

Booster Button and winter sport team pictures will be taken on November 25, 2019.

Fall wrap-up

Seward High had great success this fall. Girls golf qualified as a team for the State Meet. Softball finished 3rd at the State Tournament with a 23-15 record. Football qualified for the State Playoffs, they finished the year 5-5. Volleyball earned a spot in a district final,

they finished the year 22-14. Both boys and girls Cross Country teams qualified for the State Meet, the boys finished 3rd and the girls finished 6th.

NSAA Moratorium:

There will be no sports practices or competitions December 22nd through December 26th due to the mandatory five-day NSAA moratorium. Additional information regarding sports practices and competitions during the winter break will be communicated directly by the coach of each sport/team.

Winter Concert:

Mark your calendars for December 16th at 7:00 p.m. in the SHS New Theater. This concert will be featuring both our Instrumental and Vocal departments.

Enrollment as of November 5, 2019:

| Grade Level | Enrollment |
|--------------------|-------------------|
| Grade 9 | 136 |
| Grade 10 | 156 |
| Grade 11 | 124 |
| Grade 12 | 131 |
| | 547 |



**School District of Seward
Board Report
Connie Biaggio, Director of Special Services**

November 4th, 2019

October went by in a flash and even though it is just November 4th, it seems that November will be disappearing just as fast.

Here's a list of what 's coming up in relation to district special programs in November and early December.

November 7th and 8th- Nate Stepp and I will be in attendance at the Tri State Special Education Law Conference in Omaha. This conference brings in working special education lawyers from across the nation to share with special education personnel current issues that are being litigated. In December I 'll share a "top ten" list of concerns that are leading to court cases.

November 13th- On this date, co-teaching programming visitations will occur at Blair High and at Papillion South High School. Following these visitations, the team of 11 personnel made up of SHS staff and District administrators will meet and formally make recommendations related to potential co-teaching implementation at Seward High. At the meeting I'll also provide current insights from Dr. Marilyn Friend, a nationally known speaker and proponent of co-teaching. I recently had the opportunity to attend both a keynote presentation and a break out session given by Dr. Friend at the National CASE conference I attended from October 25th thru October 30th in Louisville, Kentucky.

November 15th- State Immunization report is due to DHHS.

November 15th- Special Education Non-Public Schools Proportionate Share report is due to NDE. This report determines the dollar amount that must be spent annually for special education services provided for non -public and homeschooled students.

November 18th- A Seward County Sixpence Advisory Board meeting is set to occur at 9 a.m. at Living Word Church. The church now houses the program. At this meeting, program growth data from the 2018-2019 year will be shared and the newly written 2019-2020 goals will be outlined.

November 21st- A HAL Leadership team meeting has been set to allow for the review of district wide student HAL nominations. We have 25 nominations, which will be reviewed on this date. A topic for the annual HAL Parent meeting will also be selected at this meeting.

November 22nd- Letters will be mailed to the parents of the HAL nominated students regarding eligibility, monitoring for a year or no identification at this time.

December 2nd- The Special Education Targeted Improvement Plan report submission is due to the NE Department of Education. This report requires written responses

and data related to the progress made on the district special education ILCD (Improving Learning for Children with Disabilities) goals.

December 5th- The Title I Annual Caseload Count of Children in Local Institutions for Neglected or Delinquent students submission is due. This count comes from the Seward OMNI Group Home and the Seward County Jail and it impacts funding for Title I programming.

December 9th- Seward School's Early Childhood Advisory Board will be meeting at Seward Elementary at 2 pm. This board is made up of our early childhood staff members, independent providers, community day care center directors, ESU #6 EC staff, and representatives from other local agencies that have connections to early childhood services or programming. The board provides input on the goals of our Rule 11 Early Childhood Preschool Program and holds open discussions about current challenges facing all local EC programs and potential problem solving steps.

As I mentioned above, time in November and early December could disappear very quickly.

Below are the current Special Service Program Counts. We are sitting at 6 more current special needs students than at this point last October and have the same number of open sped referrals as a year ago, which numbers 20.

In closing, I want to wish you and your family members a Happy Thanksgiving!

Respectfully submitted by Connie R. Biaggio

| Special Programs | 9/3/19 | 10/1/1 9 | 11/4/1 9 |
|----------------------|------------|-------------|-------------|
| HAL | 117 | 119 | 119 |
| ELL | 3 | 5 | 5 |
| ELL Monitor | 4 | 5 | 5 |
| 504 | 31 | 33 | 33 |
| Sixpence (SPS only) | 20 | 18 | 19 |
| SPED Referral-Public | | | |
| 0-3 | 1 | 2 | 2 |
| 3-5 | 1 | 2 | 4 |
| School Age | 3 | 4 | 12 |
| SPED | | | |
| Public: PreK 0-3 | 9 | 9 | 6 |
| PreK 3-5 | 29 | 29 | 32 |
| PreK Peers* | 29 | 27 | 28 |
| School Age | 248 | 227 | 218 |
| Total Public | 286 | 265 | 256 |
| SPED Referral-NP | 2 | 2 | 2 |

| | | | |
|-------------------------|------------|------------|------------|
| Non-Public: PreK 3-5 | 0 | 0 | 0 |
| School Age | 34 | 25 | 25 |
| Total Non-Public | 34 | 25 | 25 |
| Grand Total SPED | 320 | 290 | 281 |
| Title I: Public | 0 | 48 | 48 |
| Title I: Non-Public | 0 | 13 | 13 |
| Grand Total Title I | 0 | 61 | 61 |
| Migrant | 0 | 0 | 0 |
| Immigrant | 0 | 0 | 0 |



November 2019 Board Report for Curriculum and Staff Development

Board Members,

The month of November is a great time to reflect on what is going well in our district and where we need to focus our energy. The good news is that our strategic plan guides us in this reflection. Our strategic planning committees have been working on mental health, community partnerships, grading, and instruction. The first year is really dedicated to researching best practices and implementation logistics. In subsequent years we will move into the implementation years. On a personal reflection, I am thankful for your support, our dedicated staff, amazing students, and a community that values education.

SCHOOL DISTRICT OF SEWARD
410 South Street
Seward, NE 68434

Curriculum

We have started to receive several instructional material samples from publishers in the area of Spanish, Family and Consumer Science and Music. In January, we will begin our curriculum review process for these areas. We will review the process, identify future meeting dates, select other materials to review and then meet in March to continue the curriculum review process.

Instruction

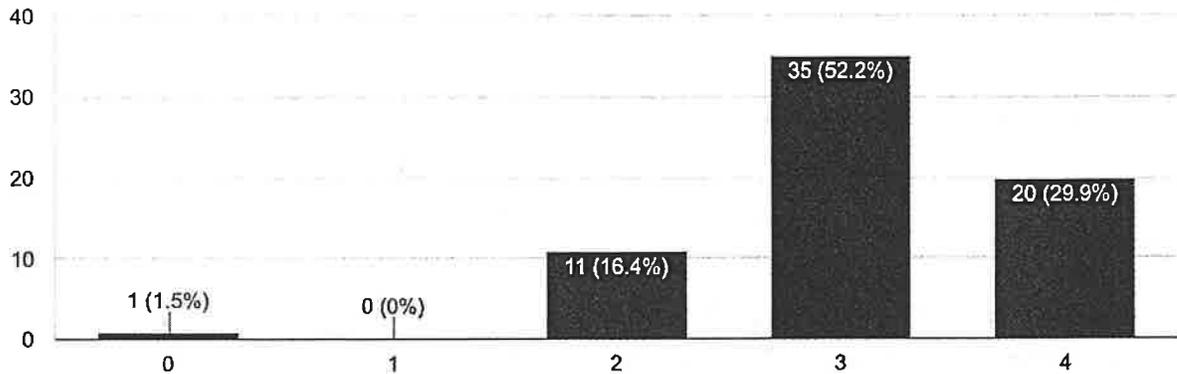
We were purposeful to select a social-emotional model that could be embedded into our instructional model rather than have a separate curriculum that the teachers would teach in an already busy class period. Our teachers have been learning about Social and Emotional instruction during our professional learning communities. We are reviewing strategies, reflecting on students, and implementing strategies to help students with the 5 areas of social emotional learning.

Staff Development

Our staff learned a great deal from Dr. Dominique Smith's presentation on Social and Emotional Learning. Below you will find a graph from our staff where they rated the presentation based on expanding their learning about SEL and strategies they could implement in their classroom. We also had excellent breakout sessions from representatives from EHA, EAP, Region V, and the Nebraska Extension.

Please rate the effectiveness of Dr. Smith's morning presentation on Social-Emotional Learning.

67 responses



November staff development will provide teachers a variety of choices. We will be taking topics from our instructional model, technology, science, math, and mental health and creating 45-minute sessions for teachers to rotate through. These sessions will be facilitated by our administration, teachers, and ESU staff development employees. This session was very appreciated by the staff last year and we are hopeful it will be well-received again this year.

Assessment

We continue to review student achievement data and make systematic changes where necessary. We are also having individual conversations with teachers about student data and what the data is telling us students need. We will soon be entering information for ACT accommodations and preparing for mid-year assessments.

EHA/Wellness

The number of staff members who participated in our EHA Elevate program grew tremendously this year from 54 last year to over 90 this year. Staff members have the opportunity to qualify for \$150 gift card from EHA by completing a health survey, sharing the survey with a medical provider, and participating in three of the wellness challenges during the school year. This is really a great program and does seem to be growing. Our district wellness team identified Elevate as a priority goal again this year and we will work to get more staff members engaged.

Thank you for your support!

Dr. Matt Dominy

November Staff Dev. Newsletter

A newsletter for the Seward Staff by Dr. Dominy

Dr. Dominique Smith Visits Seward, NE!

It was great to have Dr. Smith join us for our staff development day on October 21. He shared with us many examples of what identity looks like among our students and ourselves. The focus was certainly on the feedback that we give as well as the connectedness between staff and students. It has been wonderful for me to hear from you about the strategies that you have used in your classroom as well as what administrators have seen as they are doing informal observations. I appreciate your growth mindset and your willingness to try new strategies that you have learned.

Emotional Regulation

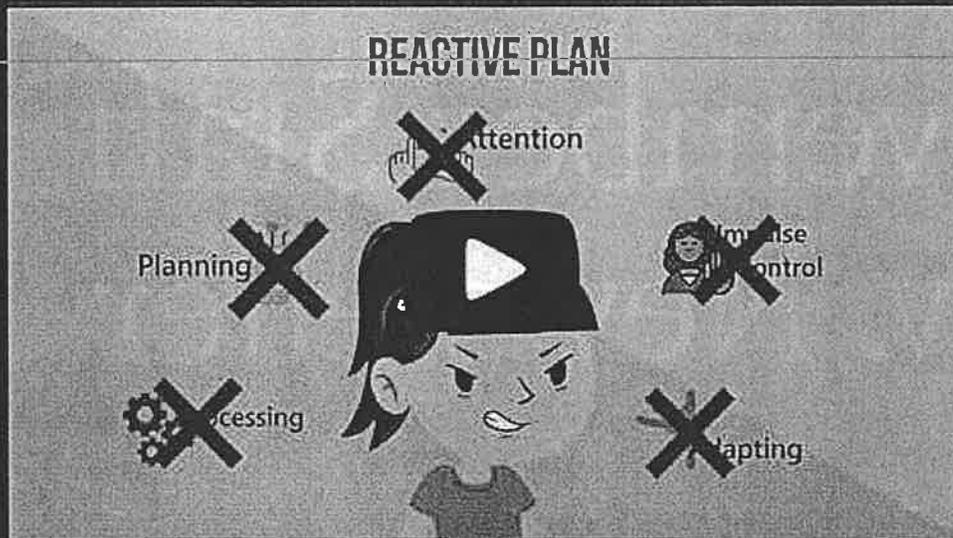
The authors of our book, *All learning is Social and Emotional*, define emotional regulation as the ability to identify, respond to, and manage one's own emotional states. Emotional regulation helps students establish and maintain relationships. It is vital to address the emotional climate of a classroom because emotion has the power to enhance or inhibit learning.

Students who have emotional regulation are able to identify emotions, have self-perception of their own emotions, have impulse control, can delay gratification, control stress management, and use coping strategies.

It is evident that many of our students struggle with stress management either at an acute level or ongoing stress. We know that students who experience stress are unable to take in new information required for learning. Pages 61-63 in your book, *All Learning is Social and Emotional* has strategies available to you to use with your students who experience stress in the classroom.

The video below explains more about emotional regulation and the factors that influence it. Those of you that saw Carrie Gottschalk's presentation might notice some connections with this video.

Why Practicing Can Help with Emotional Regulation



Emotional Regulation and the Instructional/Evaluation Model

At the beginning of the year, our staff recognized that the following elements connect with emotional regulation:

- 23- Noticing and reacting when students are not engaged.
- 24- Increasing response rates.
- 25- Using physical movement.
- 35- Demonstrating withitness.
- 40- Displaying objectivity and control.

Essentially, if we are using these elements of our instructional model we are helping to meet the social-emotional needs of our students within the area of emotional regulation. For more information on strategies related to these elements, please refer to your book, *The New Art and Science of Teaching*.

Emotional regulation in our teacher evaluation system can be found in Effective Practice #3

3.1 Communication- The teacher clearly and accurately communicates to support persistence, deeper learning, and effort with effective oral and written communication.

3.2 Engagment- The teacher is able to identify and implement engagement strategies that energize, inspire, and engage students in the learning process.

Emily O’Kief
November 4, 2019

November is an important month for Seward High School and we are hoping to get a number of things accomplished. At the most recent meeting, members discussed a couple things that we had accomplished, as well as some items to add to the agenda.

The Seward High Students, more specifically athletes, are really enjoying the athlete recovery program. The cooler in the high school has officially been filled with chocolate milk for the athletes to enjoy after workouts. So far, we have received a lot of positive feedback and we wanted to extend a thank you to everyone who made this possible. We also added a couple recycling bins in the lobbies, so that students can now recycle plastic bottles in some of the more concentrated areas of the building.

We also debriefed on homecoming. The students enjoyed the music and the ability to have some input in that, but they provided some alternatives to the food. Some students explained that the pizza got cold when they arrived later, so other options, like hamburgers or hotdogs that could be stored somewhere that they would keep warm, were discussed.

The leadership team decided on a fundraising idea for the lobbies and we also announced the idea at the most recent pride rally on October 17th. We have decided on a coin war idea. There will be five to six jars each with their own incentive on them. The five we for sure have secured are: shave Mr. Cidlik’s head, turn Mr. Miller into a human sundae, listen to Mr. Mitch Gabel and Mrs. Johnson sing “I got you babe,” wax Mr. Knott’s legs, and watch Mr. Axt perform a dance in a tutu and tights. We hopefully will be able to get some of the senior football players to agree to shave their mullets, but as of right now that is a maybe. Students will put paper money in the jars they want to succeed, and coins in the jars they want to fall behind. Paper money is positive towards the jars score, whereas hard money is negative. At the end of the week the top few jars with the highest score will decide which “punishments” will take place at the December pride rally. A couple community groups have decided to match our total fundraising. The Seward Youth and Community Club has agreed to do a dollar to dollar match up to \$3,000 and the Optimist Club has graciously donated \$1,500.

NASB Monthly Update for Board Meetings - Agenda Item: NOVEMBER 2019

“NASB Update”

As a board, some items to be focused on during November include:

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Distribute the superintendent evaluation
- District Audit Report
- **Appoint your NASB Delegate Assembly Representative**
 - *In order for your board to qualify for the President’s Board Award, or the Board of Excellence Award, you must have a voting delegate attend Delegate Assembly!*
 - *If you are unsure if your board has successfully registered a delegate, feel free to check with Matt at mbelka@NASBOnline.org*

Networking & Events

November means that we have reached the annual State Education Conference! Reminder that this year we have moved to the CHI Health Center spaced in downtown Omaha, as we had outgrown the meeting and exhibit space in La Vista. To view this year’s agenda, a map of the meeting rooms, etc visit ...

<http://members.nasbonline.org/index.php/state-education-conference>

NASB is also sponsoring an event in December we’d like to get on your radars and attend if interested. The 10th Annual Nebraska Child Health & Education Summit, Healthy Minds = Promising Futures will be December 3 in Lincoln. Learn more and register at our events page: <http://members.nasbonline.org/index.php/events>

Mark Your Calendar: 2020 Events

President’s Retreat

January 26 - 27 | Nebraska City February 16-17 | Sidney February 16-17 | Kearney

Budget & Finance Workshop

January 29 | Norfolk February 5 | Kearney

Legislative Issues Conference

February 9-10 | Lincoln

Advocacy/2020 Legislative Session:

The 2020 legislative session will be here before we know it. Stay engaged during the off-season, have a voice at Delegate Assembly, and mark your calendar to attend the Legislative Issues Conference in February!



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

We look forward to seeing you in Omaha, November 20-22!

GRAHAM TIRE LIN.SOUTH
 1401 CUSHMAN DRIVE
 FED ID#27-4462259
 LINCOLN, NE 68512

INVOICE #: 808191195

PAGE: 1
 TIME STARTED: 10:28:29
 TIME CLOSED: 13:38:27

402/421-1500
 NONSIG #: 000168173
 CUSTOMER: RENT A VAN
 1530 PIONEERS BLVD
 801925
 LINCOLN, NE

SHIP TO: RENT A VAN
 1530 PIONEERS BLVD
 LINCOLN NE

24,826 miles

\$22,900

FAX NUMBER: 4024215486
 BUSINESS: 402/421-3400
 PRIMARY: 402/000-0000
 SALESMAN: 00809

68502-

68502

PO NUMBER: COREY

VEHICLE: 2018 FORD TRANSIT-250

LICENSE: 9297 NE MILEAGE: 23413

COLOR: WHITE ENGINE: 3.7L V6 CN

VIN: 1FTXR1YM3JKA89297

INVOICE DATE: 09/30/19
 PICKUP AT STORE: Y

TERMS: NET/10

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|---|----------|----------|-------|-------|-----------|
| TOP OFF UNDERHOOD FLUIDS 077285000 | | 1 | | | 0.00 |
| OLF SYNTHETIC (DEXOS APPROVED) PT 077219000 | | 1 | 37.45 | | 37.45 |
| OLF SYNTHETIC (DEXOS APPROVED) LB 077219000L | 873 | 1 | | 15.00 | 15.00 |
| *** Up to 5 quarts of Mighty Engine Guard Synthetic Motor Oil EG530DS/EG020DS | | | | | |
| CHECK UNDERHOOD FLUID LEVELS 077284000 | | 1 | | | 0.00 |
| HAZ MATL & FILTER DISPOSAL 046274000 | | 1 | 3.50 | | 3.50 |
| FULL SYNTHETIC OIL (PER QT.) 077288000 | | 1 | 5.99 | | 5.99 |
| ROTATE MOUNTED TIRES /EACH 046161000 | .1 873 | 4 | | 3.50 | 14.00 |
| SERVICE DISCOUNT 077002000 | | -1 | | 8.98 | -8.98 |
| MISC SHOP SUPPLIES 046880000 | | | 3.04 | | 3.04 |
| INVOICE TOTAL: | | | | | 70.00 |
| OPEN CHARGE ACCOUNT | | | | | 70.00 |
| TENDERED BY 809 | | | | | |
| **** TEXT grahamtire TO 90210 TO JOIN OUR MOBILE VIP CLUB **** | | | | | |

X

(MERCHANDISE RETURNED IN GOOD CONDITION)

All accounts not paid by the 10th of the following month will be due and will be applicable to a FINANCE CHARGE on the statement balance. The FINANCE CHARGE WILL BE 1.50% per month (ANNUAL PERCENTAGE RATE 18% on the unpaid balance, or maximum allowed by law. Minimum charge of \$1.00).

GRAHAM TIRE LIN SOUTH
 1401 CUSHMAN DRIVE
 FED ID#27-4462259
 LINCOLN, NE 68512

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 TIME CLOSED: 08:44:37

402/421-1500

NONSIG #: 000168173

CUSTOMER: RENT A VAN
 1530 PIONEERS BLVD

SHIP TO: RENT A VAN
 1530 PIONEERS BLVD

801925

LINCOLN, NE

LINCOLN NE

68502-

68502

FAX NUMBER: 4024215486

BUSINESS: 402/421-3400

PRIMARY: 402/000-0000

SALESMAN: 00803

PO NUMBER: AMOS

0 VEHICLE: 2018 FORD TRANSIT-250

LICENSE: 9297

NE MILEAGE: 17489

COLOR: WHITE

ENGINE: 3.7L V6 CN

VIN: 1FTXR1YM3JKA89297

TERMS: NET/10

INVOICE DATE: 07/17/19

PICKUP AT STORE: Y

| PRODUCT | MECHANIC | QUANTITY | PRICE | LABOR | EXTENSION |
|---|----------|----------|-------|-------|-----------|
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| OLF SYNTHETIC (DEXOS APPROVED) LB 077219000L | 877 | 1 | | 15.00 | 15.00 |
| *** Up to 5 quarts of Mighty Engine Guard Synthetic Motor Oil EG530DS/EG020DS | | | | | |
| CHECK UNDERHOOD FLUID LEVELS 077284000 | | 1 | | | 0.00 |
| HAZ MATL & FILTER DISPOSAL 046274000 | | 1 | 3.50 | | 3.50 |
| FULL SYNTHETIC OIL (PER QT.) 077288000 | | 1 | 5.99 | | 5.99 |
| ROTATE MOUNTED TIRES /EACH 046161000 | .1 877 | 4 | | 3.50 | 14.00 |
| SERVICE DISCOUNT 077002000 | | -1 | | 8.98 | -8.98 |
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| INVOICE TOTAL: | | | | | 70.00 |
| OPEN CHARGE ACCOUNT | | | | | 70.00 |
| TENDERED BY 803 | | | | | |
| **** TEXT grahamtire TO 90210 TO JOIN OUR MOBILE VIP CLUB **** | | | | | |

X

(MERCHANDISE RETURNED IN GOOD CONDITION)

All accounts not paid by the 10th of the following month will be due and will be applicable to a FINANCE CHARGE on the statement balance. The FINANCE CHARGE WILL BE 1.50% per month (ANNUAL PERCENTAGE RATE 18% on the unpaid balance, or maximum allowed by law. Minimum charge of \$1.00).

GRAHAM TIRE LIN.SOUTH
 1401 CUSHMAN DRIVE
 FED ID#27-4462259
 LINCOLN, NE 68512

A GOOD DEAL ON A GREAT TIRE

PERFORMANCE TIRES

PERFORMANCE TIRES

COOPERTIRES

INVOICE #: 808185924

PAGE: 1

TIME STARTED: 16:57:08

TIME CLOSED: 13:13:54

402/421-1500

NONSIG #: 000168173

CUSTOMER: RENT A VAN
 1530 PIONEERS BLVD
 801925
 LINCOLN, NE

SHIP TO: RENT A VAN
 1530 PIONEERS BLVD

LINCOLN NE 68502

FAX NUMBER: 4024215486

BUSINESS: 402/421-3400 0

PO NUMBER: AMOS

PRIMARY: 402/000-0000 0

VEHICLE: 2018 FORD TRANSIT-250

SALESMAN: 00803

LICENSE: INTRAN NE MILEAGE: 9996

COLOR: WHITE ENGINE: 3.7L V6 CN

VIN: 1FTYR1YM3JKA89297

TERMS: NET/10

INVOICE DATE: 04/15/19

PICKUP AT STORE: Y

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| ALIGN. CHECK WAS GOOD | | | | | |
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| OLF SYNTHETIC (DEXOS APPROVED) LB 077219000L | 872 | 1 | | 15.00 | 15.00 |
| *** Up to 5 quarts of Mighty Engine Guard Synthetic Motor Oil EG530DS/EG020DS | | | | | |
| CHECK UNDERHOOD FLUID LEVELS 077284000 | | 1 | | | 0.00 |
| HAZ MATL & FILTER DISPOSAL 046274000 | | 1 | 3.50 | | 3.50 |
| FULL SYNTHETIC OIL (PER QT.) 077288000 | | 1 | 5.99 | | 5.99 |
| SERVICE DISCOUNT 077002000 | | -1 | | 8.98 | -8.98 |
| ROTATE MOUNTED TIRES /EACH 046161000 | .1 872 | 4 | | 3.50 | 14.00 |
| MISC SHOP SUPPLIES 046880000 | | | 3.04 | | 3.04 |
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| OPEN CHARGE ACCOUNT | | | | | 70.00 |
| TENDERED BY 809 | | | | | |
| **** TEXT grahamtire TO 90210 TO JOIN OUR MOBILE VIP CLUB **** | | | | | |

X

(MERCHANDISE RECEIVED IN GOOD CONDITION)

All accounts not paid by the 10th of the following month will be due and will be applicable to a FINANCE CHARGE on the statement balance. The FINANCE CHARGE WILL BE 1.50% per month (ANNUAL PERCENTAGE RATE 18% on the unpaid balance, or maximum allowed by law. Minimum charge of \$1.00).

GRAHAM TIRE LIN. SOUTH
1401 CUSHMAN DRIVE
FED ID#27-4462259
LINCOLN, NE 68512

INVOICE #: 808190730

PAGE: 1
TIME STARTED: 12:54:40
TIME CLOSED: 16:08:55

402/421-1500

NONSIG #: 000168173

CUSTOMER: RENT A VAN
1530 PIONEERS BLVD

SHIP TO: RENT A VAN
1530 PIONEERS BLVD

9772 miles

801925

LINCOLN, NE

LINCOLN NE

\$26,200

68502-

68502

FAX NUMBER: 4024215486

BUSINESS: 402/421-3400

PO NUMBER: AMOS

PRIMARY: 402/000-0000

VEHICLE: 2019 FORD TRANSIT T-250

SALESMAN: 00802

LICENSE: UIC873

NE MILEAGE:

6183

COLOR: WHITE

VIN: 1FTYR1YM0KKA98671

Fleet ID 8671

INVOICE DATE: 09/13/19

TERMS: NET/10

PICKUP AT STORE: Y

| PRODUCT | MECHANIC | QUANTITY | PRICE | LABOR | EXTENSION |
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| TOP OFF UNDERHOOD FLUIDS 077285000 | | 1 | | | 0.00 |
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| HAZ MATL & FILTER DISPOSAL 046274000 | | 1 | 3.50 | | 3.50 |
| ROTATE MOUNTED TIRES /EACH 046161000 | .1 879 | 4 | | 3.50 | 14.00 |
| SERVICE DISCOUNT 077002000 | | -1 | | 8.98 | -8.98 |
| FULL SYNTHETIC OIL (PER QT.) 077288000 | | 1 | 5.99 | | 5.99 |
| MISC SHOP SUPPLIES 046880000 | | | 3.04 | | 3.04 |
| INVOICE TOTAL: | | | | | 70.00 |
| OPEN CHARGE ACCOUNT | | | | | 70.00 |
| TENDERED BY 809 | | | | | |
| **** TEXT grahamtire TO 90210 TO JOIN OUR MOBILE VIP CLUB **** | | | | | |

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Christine Towle <christine.towle@sewardschools.org>

Fwd: THANKS

1 message

Josh Fields <josh.fields@sewardschools.org>
To: Christine Towle <christine.towle@sewardschools.org>

Mon, Nov 4, 2019 at 4:52 PM

Add to the bids

----- Forwarded message -----

From: **Matt Dominy** <matt.dominy@sewardschools.org>
Date: Mon, Nov 4, 2019 at 4:23 PM
Subject: Fwd: THANKS
To: Josh Fields <josh.fields@sewardschools.org>

Here is another bid for almost the exact vehicle with mileage and year. 2018- about 21,000 miles.

MD

----- Forwarded message -----

From: **Chuck Hill** <chill@schrierautomotive.net>
Date: Mon, Nov 4, 2019 at 4:15 PM
Subject: THANKS
To: <matt.dominy@sewardschools.org>



Matt

Thanks for taking Russ's call. We would love to earn Seward Public School's business. As you saw on line we are asking \$25900 for the van that the last eight of the vin number ends in JKB16484 we would sell it to you for \$25058 that would include our \$289 doc fee. Here is the link to the van if anyone has any questions.

<https://www.schrierautomotive.com/used/Ford/2018-Ford-Transit-250-719a046a0a0e0a6b739734d399e6edf3.htm>

Don't hesitate to call or email us for anything

Chuck Hill
Schrier Automotive
7128 F St
Omaha, NE 68117

(402) 733-1191**<http://www.schrierautomotive.com/>****A few of our accolades include:**

A+ rating with the Better Business Bureau!

Top Rated eBay Seller (only 10% of dealers)!

5.0 stars on Cars.com with over 650 reviews!

4.9 stars on Google with over 250 reviews!

Vehicles shipped to every state in the Continental US and Alaska!

We offer a LIFETIME Powertrain Warranty on all eligible vehicles!

We have been in business in Omaha and surrounding areas since 1989!

You are receiving this email because you inquired about or purchased a vehicle from Schrier Automotive recently or in the past. If you prefer not to receive further emails from us, click here to unsubscribe. Alternatively, you can send a written request to the address below. We'll remove you from our list as quickly as possible.

This email was sent to matt.dominy@sewardschools.org on November 04, 2019.

To contact us please visit <http://www.schrierautomotive.com/> or call (402) 733-1191.

This email was delivered to you by:
Schrier Automotive
7128 F St
Omaha, NE 68117

--
Matt Dominy, Ed. D
Director of Curriculum and Staff Development
Seward Public Schools
Phone: (402) 643-2941
Email: Matt.Dominy@sewardschools.org



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.*

--
Josh Fields, Ed.D
Superintendent
Seward Public Schools
Office (402) 643-2941

Education is simply the soul of a society as it passes from one generation to another. -Gilbert K. Chesterton

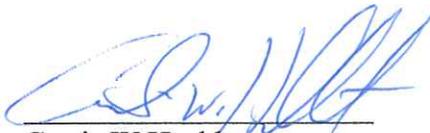
IN AND BEFORE THE BOARDS OF EDUCATION OF THE SEWARD PUBLIC SCHOOL DISTRICT, SEWARD COUNTY, NEBRASKA

AND

THE SCHOOL DISTRICT OF MILFORD, SEWARD COUNTY NEBRASKA
PETITION TO TRANSFER REAL ESTATE

Comes now Curtis W & Jamie J Hackbart, and Blaine A & Sharon L Clowser, and hereby petition the Seward Public School District and the Milford Public School District to change the boundaries of said Districts as follows:

1. That the following real estate be transferred from the Milford Public School District to the Seward School District: #W1/2 W1/2 SW ¼ of Section 15, Township 12, Range 3, East of the 6 P.M., 10.2 acres (hereinafter Tract #1 owned by Curtis W & Jamie J Hackbart) located in Seward County, Nebraska
2. That the following described real estate be transferred from the School District of Seward to the Milford Public School District: A tract of land in the #SE ¼ of Section 16, Township 10, Range 3, East of the 6th P.M., 11.15 acres (hereinafter Tract #2 owned by Blaine A & Sharon L Clowser) located in Seward County, Nebraska.
3. The current valuation, as computed by the Seward County Assessor of Tract #1 for tax purposes is \$256,014.
4. The current valuation, as computed by the Seward County Assessor fo Tract #2 for tax purposes is \$238,960.
5. There are currently 4 residents residing in Tract #1 consisting of Curtis W Hackbart, Jamie J Hackbart, husband and wife, and their 2 minor children ages 9 and 5. These children would be attending Seward Public.
6. There are currently 2 residents residing on Tract #2 consisting of Blaine A Clowser and Sharon L Clowser, husband and wife.
7. Petitioners request the Boards of Education of the Milford Public School District and Seward Public School District approve this request, with an effective date of January 1, 2020 to enable the minor children of Curtis and Jamie Hackbart to attend school in Seward.
8. A map of said properties is attached here to as Exhibit 1.

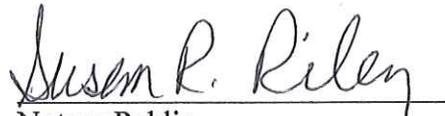

Curtis W Hackbart


Jamie J Hackbart

STATE OF NEBRASKA)
) ss.
COUNTY OF SEWARD)

The foregoing Petition was acknowledged on Oct. 15, 2019 by Curtis W and Jamie J Hackbart, husband and wife.



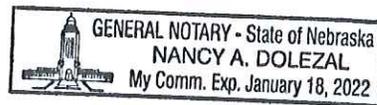

Notary Public


Blaine A Clowser


Sharon L Clowser

STATE OF NEBRASKA)
) ss.
COUNTY OF SEWARD)

The foregoing Petition was acknowledged on Oct. 12, 2019 by Blaine A & Sharon L Clowser, husband and wife




Notary Public

APPROVAL BY MILFORD PUBLIC SCHOOL DISTRICT
BOARD OF EDUCATION

Approved on _____, 2019

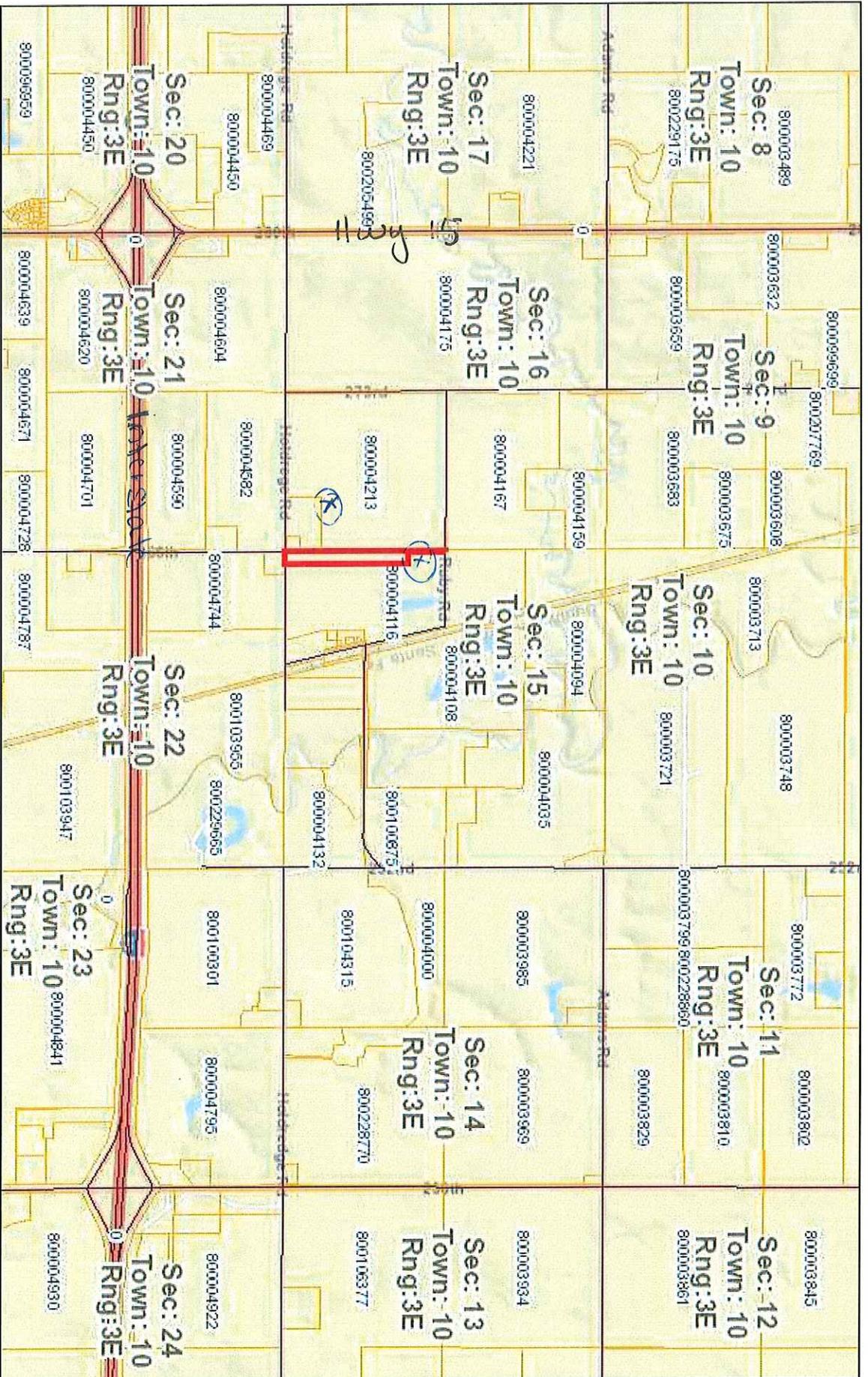
Board Member

APPROVAL BY SEWARD PUBLIC SCHOOL DISTRICT
BOARD OF EDUCATION

Approved on _____, 2019

Board Member

EXHIBIT 1
PLAT MAPS OF PROPERTIES

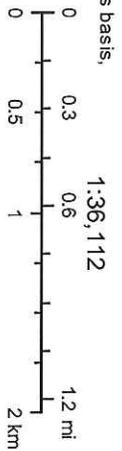


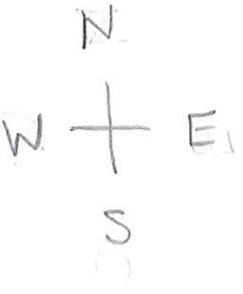
October 15, 2019

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Roads
- Parcels
- Sections

*Red property = Jamie & Curtis
Star = Blaine & Sharon*

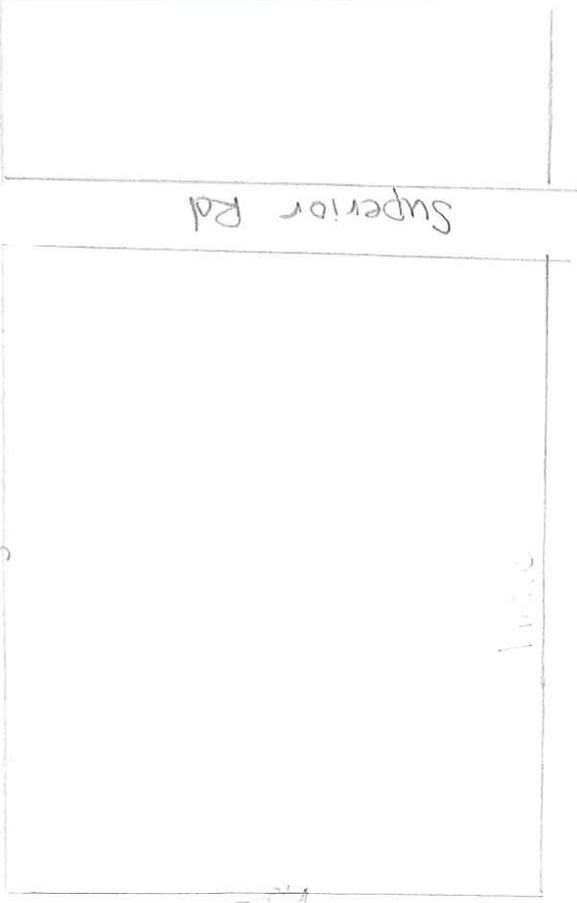
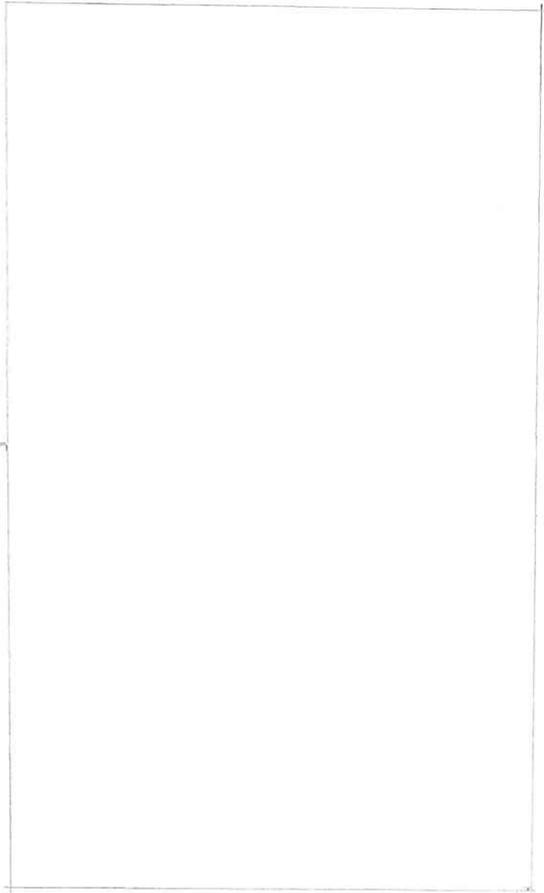




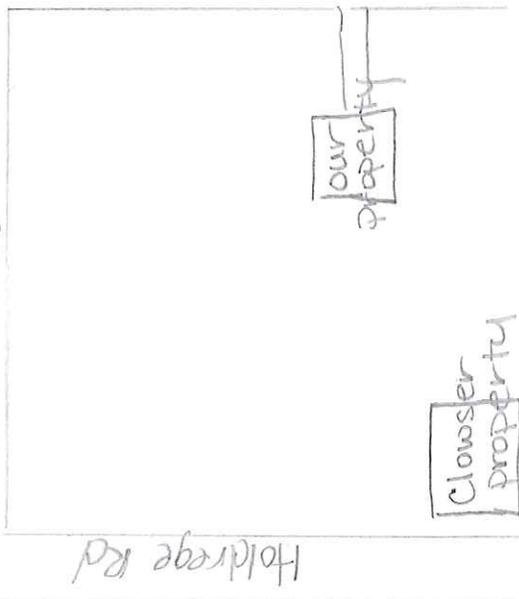
current drop off

Hwy 15

Hwy 15

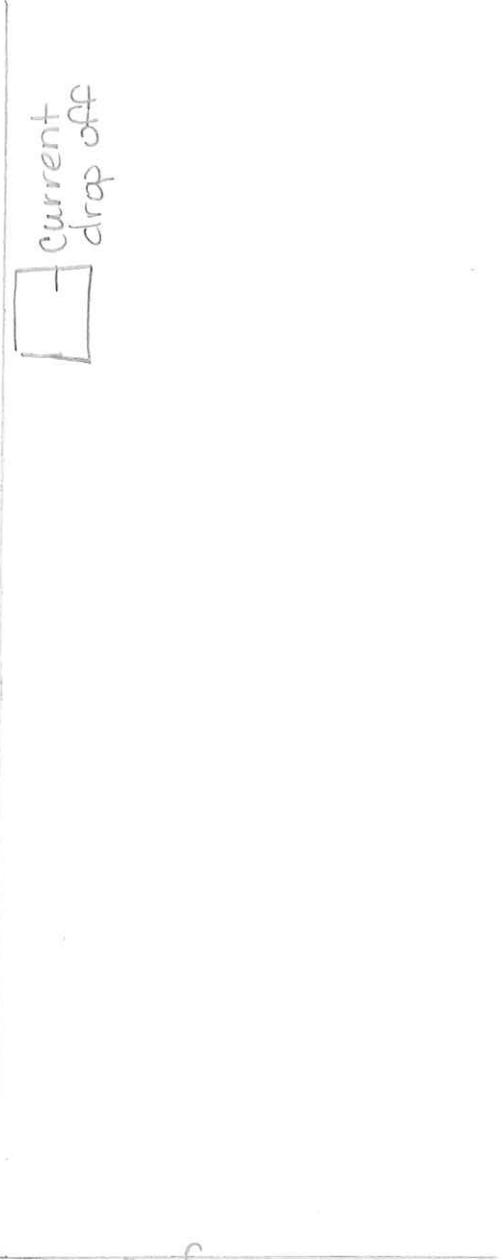


293rd



Clowser property

our property



current drop off

current drop off

Energy Financing Contract for Facility Improvement Solutions

Executive Summary



It's Hard To Stop A Trane.®



Executive Summary

Similar to all living creatures, the mechanical and electrical equipment in the Seward Elementary School has an inevitable lifespan. School Districts who recognize this fact and establish a replacement plan for these systems can avoid emergency capital expenditures before these systems fail.

Trane has been assisting Nebraska School Districts for decades in identifying energy saving projects and replacing HVAC systems that have reached the end of their useful life. With this knowledge, Trane has itemized a Building Improvement Project that addresses the HVAC needs for Seward Elementary Public School.

In previous years, Trane has completed a district wide audit of the HVAC systems in the Seward Public Schools and we have implemented two phases of energy savings projects at the High School. These projects were completed using the Energy Services Company (ESCO) contracting process. The benefits of the ESCO process are numerous including flexible funding options, greater control of the subcontracting process, no change orders, and guaranteed maximum price.

We have focused on the HVAC systems serving Seward Elementary School. As with most heat pump projects installed in the '90's, The Seward Elementary School experiences uncomfortable conditions due to excessive indoor humidity levels. Since the original 1991 heat pumps have exceeded their expected 20-year lifespan by almost 10 years, it is a good time to consider a replacement project in this building.

The original HVAC design introduces un-conditioned fresh air into the building, causing comfort issues based on the temperature and humidity of the outside air. Trane has re-designed numerous heat pump buildings of this era using equipment that conditions the fresh air entering the building. Our designs significantly reduce temperature fluctuations and humidity levels inside these buildings. In addition, we propose modifying the duct work and piping within the building to eliminate ongoing maintenance headaches.

To date we have developed project scopes of work and initial designs for budgeting and discussion. These initial designs feature heat pumps that incorporate dehumidification cycles and Energy Recovery Ventilators to condition the fresh air efficiently as possible. The projects scopes of work are listed below.





Phase 3 Base Project

- **Replace (31) Water Source Heat Pumps in the original 1991 Elementary School**
 - New heat pumps will incorporate dehumidification cycle
 - Includes new humidistats for each heat pump
 - Add ceiling mounted air filter grills for improved air filter maintenance
 - Replace all dielectric unions on loop piping to eliminate water leaks
 - Replace condensate piping to prevent clogging and leaks.
- **Install (8) new Energy Recovery Ventilators in the Elementary School**
 - Improve energy efficiency by replacing the existing system of outdoor air intake and relief air hoods with (8) energy recovery ventilators
 - New ERV units will be roof mounted

The design of this Scope of Work, in conjunction with past building modifications, will allow this facility to serve the patrons of Seward Public Schools for the next 25 years.

Estimated Guaranteed Maximum Price (GMP) for the above base project is \$850,000

The above project costs includes all engineering, project development, equipment, labor, project management, company overhead, risk/contingency and profit.

Next Steps

October Board Meeting – Project Review/Direction (Final Design, Invitations to Bid and GMP)

November Board Meeting – Contract Approval (Authorize Superintendent to sign Contract)

December Board Meeting – Financial Resolution (if necessary)

January 2020 – Project Begins (Order Material and/or Equipment and Secure Subcontractors)

August 2020 – Project Complete





Specific Phase 3 Project Questions

1. How was the Scope of Work determined?

In 2015 a list of Potential Projects was developed, and in the 3rd Phase it was decided between SPS Staff and Trane to address needs at the Elementary School. These needs were then reduced to the present Scope.

2. What is the Timeline for the Project?

The Scope of the Project defined in October, Contract Approval in November, Start Project in January and complete in August.

3. How was the Equipment Useful Life determined?

We used the ASHRAE Equipment Life Expectancy Chart.

4. How Is the Guaranteed Maximum Price determined?

Trane used its design team and preferred Contractors to develop the estimated cost of the Project.

5. Can there be changes to the Scope of Work?

Yes, one of the benefits of the ESCO Process is the flexibility to modify the Scope up until the time that the contract is signed. Examples of this, is the desire to look at combining existing multiple units into a single unit.

6. What are the Financial Parameters for the Project?

Another benefit of the ESCO Process is the funding options.

7. What is the recommended next Phase?

At this time the next phase is centered around heat pump replacement at the High School. It has not been determined whether this replacement will be combined or separated into two Projects.





8. Why should the Energy Recovery Ventilators be part of the Phase 3 Project?

ERVs are designed to provide energy savings in mechanical ventilation systems. They recycle energy from the building's exhaust air to pretreat the outside air/ventilation air. This preconditioning of outside air reduces the load the HVAC system must handle, and hence reduces the required capacity of the mechanical equipment. ERVs also improve comfort by tempering the incoming fresh air and diminishing hot and cold drafts .

9. How was Energy and Operational Savings determined?

We used a computer model to compare the present system vs. the new system to generate the energy savings of the Project. The Operational savings from maintenance and repair is estimated to equal the energy savings, annually.

10. What are the Guarantees and Warrantees for the Project?

The entire Project has a Performance and Maximum Price Guarantee (no change orders) and an one year warrantee. The equipment has a two year parts and labor guarantee and any additional equipment specific warranties.

11. Does the Project include Trane Equipment?

We use Trane equipment and controls when possible to reduce project costs. As an equipment manufacturer, we are able to pass our wholesale equipment costs directly to owners without additional markups. If an owner prefers to use other brands of equipment or controls we are happy to oblige. In example there was no Trane equipment or controls used in the previous two phases of work at the High School.

12. What is the traditional Spec/Bid Process?

The School hires, and pays, an engineer and architect to develop a design and specifications for the Project. These specifications are then used by contractors to bid the Project.

13. What is the ESCO Process?

State statutes allow a governmental unit, such as a public schools district, to enter into an Energy Financing Contract. Seward Public Schools used a Qualifications Based analysis to select Trane as it's ESCO Partner. Trane has incurred all the cost of developing this Phase 3 Project. The flexibility and time savings of this process allows SPS to secure this Project at a fair price.





14. What Building Automation System is included in the Project?

Seward Public Schools has a relationship with their existing Controls Company, as with our previous Projects, Trane will coordinate the integration of this Project into the existing Building Automation System.

15. What are some of your Customers and References?

Performance Contracting (ESCO) Customers

The above 11 year totals over \$73M of contracts with 47 customers
Contracts range from \$100,000 to \$5,000,000
Annual savings range from \$15,000 to \$90,000



Nebraska Snow Equipment

5612 Fletcher Avenue
Lincoln, NE 68507

Estimate

| | |
|-----------|--------------|
| DATE | ESTIMATE NO. |
| 11/6/2019 | 1091 |

| NAME / ADDRESS |
|---|
| School District of Seward 410 South Street Seward, NE 68434 |

| PROJECT |
|---------|
| |

| QTY | ITEM | DESCRIPTION | COST | TOTAL |
|--------------|--------------------|--|-----------|-------------------|
| | | Provision and professional installation of a new, current model Western 7', 1.50 cubic yard Striker stainless steel electric hopper spreader. Price includes all applicable municipal discounts. | | |
| 1 | 99030-1 | STRIKER 7' 1.5YD ELECTRIC | 7,212.00 | 7,212.00 |
| 1 | Installation | Labor to install snow equipment | 500.00 | 500.00 |
| | Municiple Discount | Discount to Municipal Purchaser | -432.72 | -432.72 |
| | Discount | Discount - sale of complete snow equipment. | -2,384.80 | -2,384.80 |
| TOTAL | | | | \$4,894.48 |

Thank you for the opportunity to prepare this Estimate! The prices quoted in our Estimate are valid for sixty days, and cover standard labor and/or materials. Additional parts or labor may result in additional charges.

SIGNATURE _____

Nebraska Snow Equipment

5612 Fletcher Avenue
Lincoln, NE 68507

Estimate

| | |
|-----------|--------------|
| DATE | ESTIMATE NO. |
| 11/6/2019 | 1092 |

| NAME / ADDRESS |
|---|
| School District of Seward 410 South Street Seward, NE 68434 |

| PROJECT |
|---------|
| |

| QTY | ITEM | DESCRIPTION | COST | TOTAL |
|--------------|--------------------|---|-----------|-------------------|
| | | Provision and professional installation of a new, current model Western 7', 1.50 cubic yard Tornado poly electric hopper spreader. Price includes all applicable municipal discounts. | | |
| 1 | 78000-1 | TORNADO 1.5 CU YD | 7,834.00 | 7,834.00 |
| 1 | Installation | Labor to install snow equipment | 500.00 | 500.00 |
| | Municiple Discount | Discount to Municipal Purchaser | -523.00 | -523.00 |
| | Discount | Discount - sale of complete snow equipment. | -2,580.64 | -2,580.64 |
| TOTAL | | | | \$5,230.36 |

Thank you for the opportunity to prepare this Estimate! The prices quoted in our Estimate are valid for sixty days, and cover standard labor and/or materials. Additional parts or labor may result in additional charges.

SIGNATURE _____



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

Matt Friend Truck Equipment, Inc.
220 Road 3168
P.O. Box 1083
Hastings, NE 68902-1083
(402) 463-5675

Quote

Order Number: 0037072
Order Date: 11/5/2019
Expires Date: 7/31/2022
Salesperson: SWE
Customer Number: 0032941
Copied From:

Sold To:

SEWARD PUBLIC SCHOOLS
410 SOUTH STREET
Seward, NE 68434

Ship To:

SEWARD PUBLIC SCHOOLS
410 SOUTH STREET
Seward, NE 68434

Confirm To:

| Customer P.O. | Ship VIA | F.O.B. | Terms | | | |
|--|----------|---------|----------------|------------|----------|----------|
| QUOTE FOR SPREADER | | | DUE ON RECEIPT | | | |
| VEHICLE INFORMATION | VIN | COLOR | MILEAGE | | | |
| | | | 0.00 | | | |
| MAKE | MODEL | LICENSE | YEAR | | | |
| *** NOTICE: PAYMENT BY CREDIT CARD WILL ADD 3.5% TO THE TOTAL, THE SAME AMOUNT THE BANK CHARGES US TO PROCESS THEM *** | | | | | | |
| Item Code | Unit | Ordered | Shipped | Back Order | Price | Amount |
| BUYSHPE2000 | EA | 1.000 | 0.000 | 0.000 | 4,070.00 | 4,070.00 |
| BUYERS SALT DOGG ELECTRIC POLY HOPPER SPREADER KIT, STANDARD LENGTH SPINNER, 100% ROTATIONALLY MOLDED, DOUBLE WALL POLYMER HOPPER, (2) ULTRA QUIET, 12VDC, DIRECT DRIVE GEAR MOTORS POWER THE SPINNER & AUGER, INCLUDES 12VDC POWERED VIBRATOR AND POWDER COATED BLACK | | | | | | |
| {REF: STD CHUTEOLD #3007412 NEW #3025070/ EXTENDED CHUTE #3007527 USE TO CONVERT POSSIBLY} | | | | | | |
| /LABOR TAXABALE | EACH | 5.000 | 0.000 | 0.000 | 75.00 | 375.00 |
| LABOR TAXABLE | | | | | | |
| /SHOP | | | | | | 30.00 |
| SHOP SUPPLIES | | | | | | |

Net Order: 4,475.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 4,475.00

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

TY'S OUTDOOR POWER & SERVICE

21611 Platteview Rd
 Gretna, NE 68028
 402 332-5577
 800-332-9010
www.tysoutdoorpower.com

Estimate

| | |
|--------------|--------------------|
| INVOICE DATE | INVOICE NUMBER |
| 10-10-2019 | ASSIGN |
| MAKE: | |
| MODEL: | |
| S/N: | |
| HRS: | |
| MOD 2: | |
| S/N 2: | |
| PH 1 | 712-621-0575-jimmy |
| PH 2 | |

BILL TO:
 City of Corning Iowa
 Corning IA

SHIP TO:

| ACCOUNT NUMBER | PO NUMBER | SALESPERSON | TERMS | | | | |
|--|-----------------------------------|-------------|---------------|------|----------|-------|----------|
| 02-066526 | | John U | NET 10TH PROX | | | | |
| PART NUMBER | DESCRIPTION | ORD | BO | SHIP | LIST | PRICE | TOTAL |
| <div style="border: 1px solid black; padding: 5px;"> 2.2 c.u. Yd Snow ex VX-2200 Poly Hopper spreader Quote installed with work light Jimmy 712 621-0575 Email street@corningia.net </div> | | | | | | | |
| VX-2200 | SnowEx V-MAXX G2 2.2 Cu.Yd. | 1.00 | | 1.00 | 6,853.00 | 20% | 5,464.61 |
| 83740 | Work Light Kit \$237.00 installed | 1.00 | | 1.00 | 237.00 | | 237.00 |
| Labor | Labor | 3.00 | | 3.00 | 85.00 | | 255.00 |
| SHOP SUPP | Environmental/Shop Supplies | 1.00 | | 1.00 | 20.00 | | 20.00 |

No merchandise returns without prior approval. No returns after 60 days. NO RETURNS ON ELECTRICAL PARTS. Please remit to address on top of invoice.

| | | | | | |
|------------|--------|--------|----------------------|--------|--------------------|
| Subtotal | State | City | INVOICE TOTAL | Paid | BALANCE DUE |
| \$5,976.61 | \$0.00 | \$0.00 | \$5,976.61 | \$0.00 | \$5,976.61 |

Three great locations to serve you better, Gretna, Lincoln, and Omaha:

21611 Platteview Rd | Gretna, NE 68028 | 402-332-5577
 1740 Yolande Ave | Lincoln, NE 68521 | 402-474-3624
 4524 Leavenworth St | Omaha, NE 68106 | 402-556-1610

Board of Education Study Session
School District of Seward
410 South Street
Seward, NE 68434
Monday, October 14, 2019 5:30 PM

Attendance Taken at 5:33 PM.

Paul Duer: Absent
Jill Hochstein: Present
Jana Hughes: Absent
Jerry Rumery: Present
Ryne Seaman: Present
Danielle Shipley: Present

Attendance Update Taken at 6:01 PM.

Jerry Rumery: Absent

Attendance Update Taken at 6:19 PM.

Jana Hughes: Present

Attendance Update Taken at 6:48 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

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

2. Possible Discussion Items

2.1. HVAC Discussion

Larry Cihal and Brent Jackson from TRANE discussed HVAC projects at the elementary and high school.

2.2. Study Abroad Trip

Anna Hughes, Samantha Hughes, Emily O'Kief and John Moody presented on their trip to Europe the summer of 2019.

3. Adjournment

President Ryne Seaman adjourned the meeting at 6:53 p.m.

Prepared by:
Heidi Covert

Paul Duer
Secretary

Board of Education Regular Meeting
School District of Seward
410 South Street
Seward, NE 68434
Monday, October 14, 2019 7:00 PM

Attendance Taken at 7:01 PM.

Paul Duer: Present
Jill Hochstein: Present
Jana Hughes: Present
Jerry Rumery: Absent
Ryne Seaman: Present
Danielle Shipley: Present

Attendance Update Taken at 8:01 PM.

Jerry Rumery: 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

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

1.4. Pledge of Allegiance

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 Jana Hughes.

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

1.7. Alternative School Graduation

Kenzzie Hendrix and Kobee Meggitt completed the requirements at the Alternative School and received their high school diploma from President Seaman.

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

Emily O'Kief presented her report to the board.

3.3. Superintendent's Report

Dr. Fields attended an open sky meeting, discussed the ESU hearing and also updated the board on the last housing meeting. Dr. Fields discussed the Waverly Rd project and the DHHS hearing that was canceled. October 21 is our next professional development day. The workforce development conference is October 18 from 2:00 to 4:30. State conference rooms have been booked. The storage building is completed, the bus garage is getting closer to being complete and the door access project has been started. The negotiations committee discussed a date for their first meeting.

3.4. Report from senior Jarrod Harris

Jarrod Harris who is Nebraska's first national officer elected for Skills USA reported on his opportunities and work he has done as an officer.

4. Discussion Items

4.1. Assessment Results from the Spring 2018-2019 School Year

Dr. Dominy reported on assessment results from last spring.

5. Old Business

6. New Business

6.1. Suburban Purchase

Motion to approve the purchase of a suburban for \$40,906 from GM Husker Commercial Fleet state buy. Passed with a motion by Jana Hughes and a second by Paul Duer.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

6.2. Separation Incentive Program

Motion to approve 2 teachers for the separation incentive for the 2019-2020 school. Passed with a motion by Paul Duer and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

6.3. Resolution 2019/2020-1

Motion to approve resolution 2019/2020-1 Passed with a motion by Danielle Shipley and a second by Jerry Rumery.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

7. Future Agenda Items

TRANE

Negotiations

8. Consent Agenda

8.1. Approval of Minutes

8.2. Approval of Financial Reports

8.2.1. Treasurer

8.2.2. Budget

8.2.3. Activities

8.2.4. Athletic

8.3. Approval of Claims

8.3.1. General Fund - \$1,985,145.34

8.3.2. Special Building Fund - \$154,956.55

8.3.3. Gifts and Donations Fund - \$174.72

8.4. Approval of Consent Agenda

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

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

9. Adjournment

Motion to adjourn the meeting at 8:30 PM with the next study session and regular board meeting scheduled for November 11 at 5:30 and 7:00 PM Passed with a motion by Paul Duer and a second by Danielle Shipley.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

Prepared by:
Heidi Covert

Paul Duer
Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED OCTOBER 31, 2019**

GENERAL FUND (ACCOUNT NUMBER 100-172)

| | | |
|------------------------------------|------------|---------------------|
| Bank Balance | | 4,163,975.39 |
| Bob Dahms--Local Taxes | 900,432.85 | |
| Karey Adamy--Local Taxes | 42,957.43 | |
| Seward Hot Lunch--Reimbursement | 80,530.27 | |
| EMC Insurance--HS Light Pole Claim | 11,469.16 | |
| James Reamer--Chairs | 45.00 | |
| Pepsi--Rebate | 126.75 | |
| City of Seward--Fines | 140.00 | |
| City of Seward--License | 375.00 | |
| City of Seward--Evidence Proceeds | 324.00 | |
| Fehlhafers Ince--Sale of Junk | 29.20 | |
| Jones Bank - Interest | 6,587.00 | |
| Stzte of Nebraska--State Aid | 25,208.00 | |
| State of Nebraska--Sixpence | 84,349.00 | |
| State of Nebraska--HAL | 10,276.00 | |
| State of Nebraska--Title II 6310 | 2,511.00 | |
| Jones Bank - Interest | 532.60 | |
| | | <u>1,165,893.26</u> |
| | | 5,329,868.65 |
| Disbursements for the Month ----- | | 1,758,463.58 |
| Bank Balance----- | | 3,571,405.07 |
| Less Outstanding Checks ----- | | <u>658,726.66</u> |
| Available Balance ----- | | <u>2,912,678.41</u> |

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

| | | |
|---|--|---------------------|
| Beginning Balance ----- | | 1,073,659.72 |
| Transfer to General Fund for Cash Flow Purposes ----- | | 0.00 |
| Interest ----- | | <u>535.36</u> |
| Bank Balance ----- | | <u>1,074,195.08</u> |

| | | |
|---|---------------------|--|
| CD #47286 CNB--Interest Rate:2.03%-Maturity Date 1/30/2020 | 1,500,000.00 | |
| CD #47219 CNB--Interest Rate: 2.31%--Maturity Date 12/31/2019 | <u>1,000,771.44</u> | |
| | 2,500,771.44 | |

TOTAL IN GENERAL RESERVE FUND 3,574,966.52

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED OCTOBER 31, 2019**

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

| | |
|--|-------------------------|
| Beginning Account Balance ----- | 188,336.86 |
| Deposits: Cattle Bank ----- | 5,004.37 |
| Disbursements: ----- | <u>0.00</u> |
| Interest ----- | 23.30 |
| Bank Balance ----- | <u>193,364.53</u> |
| | |
| CD#47203--CNB--2.41% DATE DUE 11/07/2019 ----- | 545,142.55 |
| CD#47220-CNB--2.31% DATE DUE 12/31/2019 ----- | <u>760,320.83</u> |
| TOTAL CD'S | <u>1,305,463.38</u> |

TOTAL IN DEPRECIATION FUND ACCOUNTS 1,498,827.91

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

| | |
|--|---------------------|
| Beginning Balance ----- | 1,729,561.75 |
| Deposits: Bob Dahms--Local Taxes ----- | 31,289.53 |
| Karey Adamy--Loal Taxes ----- | 1,586.16 |
| Cattle Bank - Interest ----- | 1,539.78 |
| Disbursements ----- | <u>154,956.55</u> |
| Interest ----- | 438.03 |
| Bank Balance ----- | <u>1,609,458.70</u> |
| | |
| CD#47218-CNB-2.31% DATE DUE 12/31/2019 ----- | <u>233,941.59</u> |

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS 1,843,400.29

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

| | |
|-------------------------|------------------|
| Beginning Balance ----- | 29,041.29 |
| Interest ----- | 9.71 |
| Disbursements ----- | <u>0.00</u> |
| Bank Balance ----- | <u>29,051.00</u> |

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED OCTOBER 31, 2019**

GIFTS AND DONATIONS (ACCT # 162036)

| | |
|-----------------------------|------------------|
| Beginning Balance ----- | 14,268.17 |
| Interest ----- | 1.78 |
| Deposit: Wal-Mart ----- | 1,000.00 |
| Deposit: Booster Club ----- | 1,000.00 |
| Disbursements ----- | <u>174.72</u> |
| Bank Balance ----- | <u>16,095.23</u> |

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

| | |
|---|-------------------|
| Beginning Balance ----- | 188,180.42 |
| Bob Dahms & Karey Adamy --Local Taxes ----- | 9,365.88 |
| Interest ----- | 23.99 |
| Disbursements ----- | <u>0.00</u> |
| Bank Balance ----- | <u>197,570.29</u> |

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

| | |
|-------------------------|------------------|
| Beginning Balance ----- | 16,879.78 |
| Deposits: SPS ----- | 29.82 |
| Interest ----- | 2.06 |
| Disbursements ----- | <u>462.83</u> |
| Bank Balance ----- | <u>16,448.83</u> |

HOT LUNCH FUND (ACCOUNT # 10 353 5)

| | |
|----------------------------|------------------|
| Beginning Balance ----- | 165,337.70 |
| Interest ----- | 47.28 |
| State of NE Payments ----- | 27,289.24 |
| Other Receipts ----- | 61,407.53 |
| Disbursements ----- | <u>80,651.17</u> |
| Bank Balance ----- | 173,430.58 |
| Amount Due District ----- | <u>81,283.64</u> |
| Available Balance ----- | <u>92,146.94</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 OCTOBER 31, 2019**

BOND FUND (ACCOUNT #60000586)

| | |
|----------------------------|---------------------|
| Beginning Balance----- | 1,463,467.45 |
| Bob Dahms - Taxes----- | 108,141.21 |
| Karey Adamy - Taxes----- | 5,481.55 |
| Jones Bank - Interest----- | 0.00 |
| Interest----- | 189.96 |
| Disbursements----- | 0.00 |
| Bank Balance ----- | <u>1,577,280.17</u> |

| | |
|---|-------------------|
| CD#47307--CNB RATE OF 2.68 DATE DUE 11/29/2019----- | <u>350,000.00</u> |
|---|-------------------|

TOTAL IN BOND FUND ACCOUNT **1,927,280.17**

Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
OCTOBER 31, 2019**

RECEIPTS PORTION OF THE 2019-2020 BUDGET

| | AMOUNT BUDGETED | AMOUNT RECEIVED | AMOUNT REMAINING | % RECEIVED TO DATE |
|----------------|--------------------|--------------------|---------------------|-----------------------|
| RECEIPTS | 20,630,000.00 | 4,325,021.86 | 16,304,978.14 | 20.96% |
| HOT LUNCH | | <u>113,669.17</u> | | |
| TOTAL RECEIPTS | | 4,438,691.03 | 16,191,308.97 | |

EXPENDITURES PORTION OF THE 2018-2019 BUDGET

| CATEGORY | BUDGET | SPENT | REMAINING | % EXPENDED |
|-----------------|---------------|--------------|---------------|------------|
| REG INSTRUCTION | 9,500,000.00 | 1,605,226.25 | 7,894,773.75 | 16.90% |
| SPECIAL ED | 3,200,000.00 | 495,705.61 | 2,704,294.39 | 15.49% |
| SS--PUPILS | 1,900,000.00 | 146,869.19 | 1,753,130.81 | 7.73% |
| SS-INSTRUCTION | 550,000.00 | 88,730.52 | 461,269.48 | 16.13% |
| GENERAL ADM | 395,000.00 | 46,176.51 | 348,823.49 | 11.69% |
| PRIN ADMIN | 1,000,000.00 | 170,337.89 | 829,662.11 | 17.03% |
| GEN BUSINESS | 400,000.00 | 40,016.28 | 359,983.72 | 10.00% |
| OPER/MAINT | 2,200,000.00 | 343,569.65 | 1,856,430.35 | 15.62% |
| TRANSPORTATION | 860,000.00 | 100,411.91 | 759,588.09 | 11.68% |
| FOUNDATION | 14,000.00 | 0.00 | 14,000.00 | 0.00% |
| TRANSFERS | 4,000.00 | 2,450.00 | 1,550.00 | 61.25% |
| GEN FUND TOTALS | 20,023,000.00 | 3,039,493.81 | 16,983,506.19 | 15.18% |
| FEDERAL FUNDS | 607,000.00 | 115,439.41 | 491,560.59 | 19.02% |
| SIXPENCE | | 31,330.59 | | |
| GRAND TOTAL | 20,630,000.00 | 3,186,263.81 | 17,443,736.19 | 15.44% |
| HOT LUNCH | 869,586.00 | 161,813.91 | | |
| TOTAL | 21,499,586.00 | 3,348,077.72 | | |

Seward Elementary
October 2019
Activity Account

10/1/19 THRU 10/31/19

| | BEG. BAL. | RECEIPTS | DISB. | END BAL. |
|--------------|--------------|----------|--------|-------------|
| ELEM LIBRARY | 5,552.45 | 2,340.00 | 0 | 7,892.45 |
| ELEM OTHER | 7,290.41 | 0 | 984.22 | 6,306.19 |
| ELEM POP | 23.78 | 251.20 | 70.00 | 204.98 |
| INTEREST | 198.97 | 1.82 | 0 | 200.79 |
| TOTALS | \$ 13,065.61 | | | \$14,604.41 |

CHECK STATEMENT BALANCE 10/31/19 \$15,088.14

PRINCIPAL

Jessica Q

DATE

11-6-19

BOOKKEEPER

Sharon Aldrich

DATE

11-6-19

Seward Elementary
Activity Account

Deposits and Checks for the Month of October

| DATE | TO: | Amount | CK# |
|----------|--|-----------|-------|
| 10/04/19 | Walmart-boys clothing | \$ 123.70 | 1930 |
| 10/04/19 | Deposit-pop money | 251.20 | ---- |
| 10/08/19 | Natasha Hibbert-apples for kdg. classrooms | 55.60 | 1931 |
| 10/10/19 | Suzi Paseka-after school program | 86.13 | 1932* |
| 10/14/19 | Beth Seegebarth-grooming baskets & goodies cart | 116.05 | 1933 |
| 10/15/19 | Deposit-yearbooks | 2,340.00 | ---- |
| 10/16/19 | Seward Hot Lunch Program-7 health screener lunches | 26.25 | 1934 |
| 10/22/19 | Ribbons & Roses-Moore-memorial | 35.00 | 1935 |
| 10/23/19 | Amanda Jacobsen-cookies for 1 st grade classrooms | 67.32 | 1936* |
| 10/24/19 | Taryn Bohlken-after school program | 44.59 | 1937 |
| 10/24/19 | Walmart-misc | 84.84 | 1938 |
| 10/25/19 | Sarah Rising-after school program | 145.07 | 1939* |
| 10/31/19 | Oriental Trading-items for Turkey Bingo | 150.21 | 1940* |
| 10/25/19 | Sarah Rodocker-after school program | 84.46 | 1941 |
| 10/31/19 | Lance Todd-family memorial | 35.00 | 1942* |

*outstanding check

11/05/19

Seward Middle School
Balance Sheet Standard
As of October 31, 2019

Oct 31, '19

| ASSETS | |
|----------------------------|-------------------------|
| Current Assets | |
| Checking/Savings | |
| Book Fair | 880.57 |
| Art | 461.72 |
| PTO | 4,844.06 |
| Sports Buttons | 3,804.92 |
| Music | 1,015.39 |
| Athletics | 43,422.71 |
| Band | -8.56 |
| Builders Club | 863.48 |
| Bully Response Team | 944.83 |
| Courtesy Fund | 1,029.23 |
| FCS | 0.16 |
| Industrial Arts | 512.87 |
| Interest | 273.58 |
| Library | 1,076.05 |
| Milk | 0.94 |
| MS Computer | 3.10 |
| Outdoor Ed | 12,125.10 |
| PE | 440.27 |
| Project Citizen | 728.83 |
| Sales Tax | 7.61 |
| Student Council | 3,205.25 |
| Wellness | 462.50 |
| Yearbook | 7,556.31 |
| Total Checking/Savings | <u>83,650.92</u> |
| Total Current Assets | <u>83,650.92</u> |
| TOTAL ASSETS | <u><u>83,650.92</u></u> |
| LIABILITIES & EQUITY | |
| Equity | |
| Opening Bal Equity | <u>83,650.92</u> |
| Total Equity | <u>83,650.92</u> |
| TOTAL LIABILITIES & EQU... | <u><u>83,650.92</u></u> |



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

Seward Middle School
Balance Sheet Detail
 As of October 31, 2019

| Type | Date | Num | Name | Memo | Clr | Split | Amount | Balance |
|--|----------|------|-------------------------|------------------|-----|-----------|---------|-----------|
| Total Accounts Payable | | | | | | | | |
| Credit Cards | | | | | | | 0.00 | 0.00 |
| Total Credit Cards | | | | | | | | |
| Other Current Liabilities | | | | | | | | |
| Sales Tax Payable | | | | | | | 0.00 | 0.00 |
| 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 | 10/01/19 | 9232 | Eileen Oates | | X | Athletics | -70.00 | 83,890.84 |
| General Journal | 10/01/19 | 9233 | Faith Towle | | X | Athletics | -70.00 | 83,820.84 |
| General Journal | 10/01/19 | 9234 | Nebraska State Band ... | | | Interest | -16.00 | 83,750.84 |
| General Journal | 10/02/19 | 9235 | Mustang Graphics | | X | Interest | -208.00 | 83,734.84 |
| General Journal | 10/02/19 | | | Bisbee TT Shirts | X | Interest | 208.00 | 83,526.84 |
| General Journal | 10/03/19 | 9236 | Bill Dutton | | X | Athletics | -65.00 | 83,734.84 |
| General Journal | 10/03/19 | 9237 | Stephen Harris | | X | Athletics | -65.00 | 83,669.84 |
| General Journal | 10/03/19 | 9238 | Logan Pfeiffer | | X | Athletics | -65.00 | 83,604.84 |
| General Journal | 10/03/19 | | | | X | Athletics | 238.00 | 83,539.84 |
| General Journal | 10/04/19 | 9239 | Sports Express | | X | -SPLIT- | -301.00 | 83,777.84 |
| General Journal | 10/07/19 | 9240 | Pac 'N Save | | X | Athletics | -328.25 | 83,476.84 |
| General Journal | 10/07/19 | 9241 | Dietze Music | | X | Band | -139.51 | 83,148.59 |
| General Journal | 10/07/19 | 9242 | Cash-Wa Candy Co | | X | Athletics | -623.41 | 83,009.08 |
| Total Liabilities | | | | | | | | |
| Equity | | | | | | | | |
| Opening Bal Equity | | | | | | | | |
| Total Liabilities | | | | | | | | |

Seward Middle School
Balance Sheet Detail
As of October 31, 2019

| Type | Date | Num | Name | Memo | Clr | Split | Amount | Balance |
|--------------------------|----------|------|----------------------|-------------------|-----|----------------|-----------|-----------|
| General Journal | 10/07/19 | 9243 | Country Meats | | X | Athletics | -178.00 | 82,207.67 |
| General Journal | 10/07/19 | 9244 | Pepsi | | X | Athletics | -616.80 | 81,590.87 |
| General Journal | 10/07/19 | 9245 | Lou's Sporting Goods | | X | Athletics | -1,015.12 | 80,575.75 |
| General Journal | 10/08/19 | 9246 | Bill Dutton | | X | Athletics | -65.00 | 80,510.75 |
| General Journal | 10/08/19 | 9247 | Stephen Harris | | X | Athletics | -65.00 | 80,445.75 |
| General Journal | 10/08/19 | 9248 | Bob Miers | | X | Athletics | -65.00 | 80,380.75 |
| General Journal | 10/08/19 | 9249 | Eileen Oates | | X | Athletics | -70.00 | 80,310.75 |
| General Journal | 10/08/19 | 9250 | Culligan Water | | X | Courtesy Fund | -55.00 | 80,255.75 |
| General Journal | 10/10/19 | 9251 | Faith Towle | | X | Athletics | -60.00 | 80,195.75 |
| General Journal | 10/11/19 | 9252 | Norris Middle School | | X | Athletics | -50.00 | 80,145.75 |
| General Journal | 10/15/19 | 9253 | Eileen Oates | | X | Athletics | -70.00 | 80,075.75 |
| General Journal | 10/17/19 | 9254 | Valentino's | Wellness Day | X | PTO | -117.23 | 79,958.52 |
| General Journal | 10/17/19 | 9255 | Eileen Oates | | X | Athletics | -70.00 | 79,888.52 |
| General Journal | 10/17/19 | 9256 | Faith Towle | | X | Athletics | -70.00 | 79,818.52 |
| General Journal | 10/17/19 | 9257 | Sports Express | | X | Athletics | -176.90 | 79,641.62 |
| General Journal | 10/17/19 | 9258 | Daktronics | | X | Athletics | -475.00 | 79,166.62 |
| General Journal | 10/17/19 | | | | X | -SPLIT- | 128.40 | 79,295.02 |
| General Journal | 10/21/19 | 9259 | Eileen Oates | | X | Athletics | -60.00 | 79,235.02 |
| General Journal | 10/21/19 | 9260 | Faith Towle | | X | Athletics | -60.00 | 79,175.02 |
| General Journal | 10/21/19 | 9261 | Wanda Koch Memorial | | X | Courtesy Fund | -25.00 | 79,150.02 |
| General Journal | 10/22/19 | 9262 | Bill Dutton | | X | Athletics | 3,300.00 | 82,450.02 |
| General Journal | 10/22/19 | 9263 | Bob Miers | | X | Athletics | -65.00 | 82,385.02 |
| General Journal | 10/22/19 | 9264 | Adam Smith | | X | Athletics | -65.00 | 82,320.02 |
| General Journal | 10/25/19 | 9265 | Henry Doorly Zoo | 7th Field Trip | X | Interest | -707.00 | 81,548.02 |
| General Journal | 10/28/19 | | | 7th field trip | X | Interest | 714.00 | 82,262.02 |
| General Journal | 10/29/19 | 9266 | Amber Legband | 7th & 8th Dance | X | PTO | 1,083.00 | 83,345.02 |
| General Journal | 10/29/19 | 9267 | Hot Lunch | All A's Breakfast | X | PTO | -80.20 | 83,264.82 |
| General Journal | 10/31/19 | | | | X | Sports Buttons | -44.00 | 83,220.82 |
| General Journal | 10/31/19 | | | | X | -SPLIT- | 409.00 | 83,629.82 |
| General Journal | 10/31/19 | | | | X | Interest | 21.10 | 83,650.92 |
| Total Opening Bal Equity | | | | | | | -239.92 | 83,650.92 |
| Retained Earnings | | | | | | | 0.00 | 0.00 |
| Total Retained Earnings | | | | | | | 0.00 | 0.00 |

11/05/19

Seward Middle School
Balance Sheet Detail
As of October 31, 2019

| Type | Date | Num | Name | Memo | Clr | Split | Amount | Balance |
|----------------------------|------|-----|------|------|-----|-------|---------|-----------|
| Net Income | | | | | | | | 0.00 |
| Total Net Income | | | | | | | | 0.00 |
| Total Equity | | | | | | | -239.92 | 83,650.92 |
| TOTAL LIABILITIES & EQUITY | | | | | | | -239.92 | 83,650.92 |

**Seward High School
General Ledger Report
Financial Report**

| | |
|-------------------|------------|
| From Date: | 10/1/2019 |
| To Date: | 10/31/2019 |

| | |
|--------------------|--------|
| From Acct: | 1 |
| To Account: | 999999 |

| Acct. | Account Name | Beg. Bal. | Recpt/JV | Disb/JV | Transfer | YTD | | |
|--------|----------------------|--------------|------------|--------------|----------|--------------|---------|--------------|
| | | | | | | End. Bal. | Payable | Work Bal. |
| 000400 | FBLA | \$3,355.04 | \$240.00 | (\$961.10) | \$0.00 | \$2,633.94 | \$0.00 | \$2,633.94 |
| 000410 | FFA | \$10,169.72 | \$5,840.51 | (\$1,751.03) | \$0.00 | \$14,259.20 | \$0.00 | \$14,259.20 |
| 000415 | FCS LAB FEES | \$7,155.00 | \$0.00 | \$0.00 | \$0.00 | \$7,155.00 | \$0.00 | \$7,155.00 |
| 000418 | DISTRICT 2 FCCLA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 000420 | FCCLA | \$9,991.84 | \$1,305.00 | (\$4,690.67) | \$0.00 | \$6,606.17 | \$0.00 | \$6,606.17 |
| 000425 | DRILL TEAM/DANCE | \$1,864.30 | \$0.00 | \$0.00 | \$0.00 | \$1,864.30 | \$0.00 | \$1,864.30 |
| 000430 | SOCIAL MEDIA TEAM | \$196.98 | \$3,500.00 | \$0.00 | \$0.00 | \$3,696.98 | \$0.00 | \$3,696.98 |
| 000440 | LEADERSHIP TEAM | \$1,363.30 | \$1,760.00 | (\$241.87) | \$0.00 | \$2,881.43 | \$0.00 | \$2,881.43 |
| 000450 | MATH | \$44.46 | \$0.00 | \$0.00 | \$0.00 | \$44.46 | \$0.00 | \$44.46 |
| 000460 | SCIENCE LAB FEES | \$461.32 | \$0.00 | \$0.00 | \$0.00 | \$461.32 | \$0.00 | \$461.32 |
| 000470 | KEY CLUB | \$1,569.90 | \$1,141.62 | \$0.00 | \$0.00 | \$2,711.52 | \$0.00 | \$2,711.52 |
| 000475 | SPANISH ACCOUNT | \$66.94 | \$0.00 | \$0.00 | \$0.00 | \$66.94 | \$0.00 | \$66.94 |
| 000490 | ART | \$4,932.17 | \$150.00 | (\$573.27) | \$0.00 | \$4,508.90 | \$0.00 | \$4,508.90 |
| 000495 | Study Abroad | \$368.33 | \$0.00 | \$0.00 | \$0.00 | \$368.33 | \$0.00 | \$368.33 |
| 000500 | YEARBOOK | \$7,571.09 | \$0.00 | \$0.00 | \$0.00 | \$7,571.09 | \$0.00 | \$7,571.09 |
| 000520 | BAND TRIP | \$0.00 | \$147.50 | \$0.00 | \$0.00 | \$147.50 | \$0.00 | \$147.50 |
| 000530 | SPEECH | \$1,229.67 | \$0.00 | \$0.00 | \$0.00 | \$1,229.67 | \$0.00 | \$1,229.67 |
| 000535 | DRAMATICS | \$2,971.38 | \$500.00 | \$0.00 | \$0.00 | \$3,471.38 | \$0.00 | \$3,471.38 |
| 000540 | LIBRARY | \$1,369.93 | \$0.00 | \$0.00 | \$0.00 | \$1,369.93 | \$0.00 | \$1,369.93 |
| 000545 | ALL SCHOOL READS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 000550 | BAND | \$1,490.54 | \$510.57 | (\$449.00) | \$0.00 | \$1,552.11 | \$0.00 | \$1,552.11 |
| 000554 | CHEERLEADERS | (\$3,865.45) | \$671.00 | \$0.00 | \$0.00 | (\$3,194.45) | \$0.00 | (\$3,194.45) |
| 000555 | CHORUS | \$10,860.23 | \$5,633.16 | (\$6,093.06) | \$0.00 | \$10,400.33 | \$0.00 | \$10,400.33 |
| 000560 | INDUSTRIAL ARTS/WOO | \$2,255.79 | \$900.00 | (\$1,206.71) | \$0.00 | \$1,949.08 | \$0.00 | \$1,949.08 |
| 000565 | TECH PREP/SKILLS USA | \$5,055.00 | \$403.00 | \$0.00 | \$0.00 | \$5,458.00 | \$0.00 | \$5,458.00 |
| 000570 | AUTO/WELDING | \$369.43 | \$40.00 | \$0.00 | \$0.00 | \$409.43 | \$0.00 | \$409.43 |
| 000575 | POWER DRIVE | \$360.12 | \$0.00 | \$0.00 | \$0.00 | \$360.12 | \$0.00 | \$360.12 |
| 000580 | PAY TO PLAY | \$1,597.27 | \$0.00 | \$0.00 | \$0.00 | \$1,597.27 | \$0.00 | \$1,597.27 |
| 000600 | PHYSICAL EDUCATION | \$34.11 | \$0.00 | \$0.00 | \$0.00 | \$34.11 | \$0.00 | \$34.11 |
| 000615 | REVOLVING ACCT | \$250.12 | \$0.00 | \$0.00 | \$0.00 | \$250.12 | \$0.00 | \$250.12 |
| 000620 | NOW ACCOUNT | \$5,594.16 | \$66.88 | \$0.00 | \$0.00 | \$5,661.04 | \$0.00 | \$5,661.04 |
| 000700 | SOCIAL STUDIES SCHOL | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$50.00 |
| 000800 | ATHLETICS | \$71,213.81 | \$9,086.45 | (\$5,587.75) | \$0.00 | \$74,712.51 | \$0.00 | \$74,712.51 |
| 000825 | WEIGHTROOM | \$195.04 | \$0.00 | \$0.00 | \$0.00 | \$195.04 | \$0.00 | \$195.04 |
| 000850 | PRIDE | \$1,156.34 | \$0.00 | \$0.00 | \$0.00 | \$1,156.34 | \$0.00 | \$1,156.34 |
| 000870 | STUDENT HELP FUND | \$431.73 | \$0.00 | \$0.00 | \$0.00 | \$431.73 | \$0.00 | \$431.73 |

**Seward High School
General Ledger Report
Financial Report**

| | |
|-------------------|------------|
| From Date: | 10/1/2019 |
| To Date: | 10/31/2019 |

| | |
|--------------------|--------|
| From Acct: | 1 |
| To Account: | 999999 |

| Acct. | Account Name | Beg. Bal. | Recpt/JV | Disb/JV | Transfer | End. Bal. | YTD | |
|--------------------------------------|---------------|--------------|-------------|---------------|----------|--------------|---------|--------------|
| | | | | | | | Payable | Work Bal. |
| 000900 | MEMORIALS | \$70.00 | \$0.00 | \$0.00 | \$0.00 | \$70.00 | \$0.00 | \$70.00 |
| 000950 | IPAD FEES | \$9,545.14 | \$40.00 | \$0.00 | \$0.00 | \$9,585.14 | \$0.00 | \$9,585.14 |
| 000955 | HORTICULTURE | \$145.00 | \$0.00 | \$0.00 | \$0.00 | \$145.00 | \$0.00 | \$145.00 |
| 002015 | CLASS OF 2015 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 002016 | CLASS OF 2016 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 002017 | CLASS OF 2017 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 002018 | CLASS OF 2018 | \$1,232.72 | \$0.00 | \$0.00 | \$0.00 | \$1,232.72 | \$0.00 | \$1,232.72 |
| 002019 | CLASS OF 2019 | \$235.63 | \$50.00 | \$0.00 | \$0.00 | \$285.63 | \$0.00 | \$285.63 |
| 002020 | CLASS OF 2020 | \$2,790.37 | \$0.00 | (\$40.10) | \$0.00 | \$2,750.27 | \$0.00 | \$2,750.27 |
| 002021 | Class of 2021 | \$3,635.68 | \$0.00 | \$0.00 | \$0.00 | \$3,635.68 | \$0.00 | \$3,635.68 |
| 002022 | CLASS OF 2022 | \$1,441.00 | \$0.00 | \$0.00 | \$0.00 | \$1,441.00 | \$0.00 | \$1,441.00 |
| Group Total | | \$245,948.71 | \$41,158.70 | (\$31,404.44) | \$0.00 | \$255,702.97 | \$0.00 | \$255,702.97 |
| Activity Accounts Grand Total | | \$245,948.71 | \$41,158.70 | (\$31,404.44) | \$0.00 | \$255,702.97 | \$0.00 | \$255,702.97 |
| <hr/> | | | | | | | | |
| 992 | CHECK ACCOUNT | \$245,948.71 | \$41,158.70 | (\$31,404.44) | \$0.00 | \$255,702.97 | \$0.00 | \$255,702.97 |
| General Ledger Grand Total | | \$245,948.71 | \$41,158.70 | (\$31,404.44) | \$0.00 | \$255,702.97 | \$0.00 | \$255,702.97 |

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: 11/14/19
 Principal: [Signature] Date: 11/14/19

Seward High School Bank Reconciliation Report

From Date: 10/1/2019
To Date: 10/31/2019

**Checking Account
992**

| | |
|---|------------------|
| Ending Balance on Statement dated 10/31/2019 -> | \$267,187.38 |
| Add: Outstanding Deposits (Bank Deposits) -> + | \$0.00 |
| Less Outstanding Checks: | \$11,484.41 |
| CHECK ACCOUNT Cash Balance as of 10/31/2019 | \$255,702.97 *** |
| | |
| Cash Balance for Checking as of 10/1/2019 | \$245,948.71 |
| Add: Total Deposits (Bank Deposits) | \$41,158.70 |
| Less: Total Checks and Withdrawals | (\$31,404.44) |
| Computer Cash Balance as of 10/31/2019 | \$255,702.97 *** |

Summary of Asset Accounts

| GL Acct | Account Name | Beg. Bal. | Recpt/JV | Disb/JV | Transfer | End. Bal. |
|--------------------|---------------|--------------|-------------|---------------|----------|------------------|
| 992 | CHECK ACCOUNT | \$245,948.71 | \$41,158.70 | (\$31,404.44) | \$0.00 | \$255,702.97 *** |
| Grand Total | | \$245,948.71 | \$41,158.70 | (\$31,404.44) | \$0.00 | \$255,702.97 |

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: 11/14/19
Principal: [Signature] Date: 11/14/19

*** Entries Must match

From Date: 10/1/2019
To Date: 10/31/2019

**Seward High School
 Reconciliation Report**

From Acct: 800
To Account: 800

| Date: | Payee Source: | Invoice | PO | Doc Ref. | Receipt/JV | Disb/JV | Transfer | Balance. | Offset Acct. |
|----------------------------|-----------------------------|------------------|-------|----------|---------------------------|-----------|----------|--------------------|--------------|
| Activity Acct: 800 | | ATHLETICS | | | Beginning Balance: | | | \$71,213.81 | |
| Advisor: John Moody | | | | | | | | | |
| 10/2/2019 | RECEIPTS | | | 5914 | \$370.00 | \$0.00 | \$0.00 | \$71,583.81 | 992 |
| | JV FB GATE - NORRIS | | | | | | | | |
| 10/2/2019 | RECEIPTS | | | 5915 | \$626.00 | \$0.00 | \$0.00 | \$72,209.81 | 992 |
| | 9TH/JV VB GATE - TRIANGULAR | | | | | | | | |
| 10/2/2019 | RECEIPTS | | | 5916 | \$419.50 | \$0.00 | \$0.00 | \$72,629.31 | 992 |
| | VB GATE - HOLDREGE | | | | | | | | |
| 10/3/2019 | DOMINIC WITHERSPOON | | 13047 | 56610 | \$0.00 | (\$60.00) | \$0.00 | \$72,689.31 | 992 |
| | VOID - OFFICIAL CHANGE | | | | | | | | |
| 10/3/2019 | MATTHEW WILKINSON | | 13047 | 56611 | \$0.00 | (\$60.00) | \$0.00 | \$72,749.31 | 992 |
| | VOID - OFFICIAL CHANGE | | | | | | | | |
| 10/3/2019 | MIKE STERNS | | 13047 | 56612 | \$0.00 | (\$60.00) | \$0.00 | \$72,809.31 | 992 |
| | VOID - OFFICIAL CHANGE | | | | | | | | |
| 10/3/2019 | BRENT ROBINSON | | 13062 | 56624 | \$0.00 | \$157.50 | \$0.00 | \$72,651.81 | 992 |
| | VB OFFICIAL | | | | | | | | |
| 10/3/2019 | SALLY BRABEC | | 13062 | 56625 | \$0.00 | \$157.50 | \$0.00 | \$72,494.31 | 992 |
| | VB OFFICIAL | | | | | | | | |
| 10/3/2019 | LOGAN PFEIFFER | | 13047 | 56627 | \$0.00 | \$60.00 | \$0.00 | \$72,434.31 | 992 |
| | FR FB OFFICIAL - YORK | | | | | | | | |
| 10/3/2019 | STEPHAN HARRIS | | 13047 | 56628 | \$0.00 | \$60.00 | \$0.00 | \$72,374.31 | 992 |
| | FR FB OFFICIAL - YORK | | | | | | | | |
| 10/3/2019 | EVAN POWELL | | 13047 | 56629 | \$0.00 | \$60.00 | \$0.00 | \$72,314.31 | 992 |
| | FR FB OFFICIAL - YORK | | | | | | | | |
| 10/4/2019 | CHRIS MROCZEK | | 13071 | 56632 | \$0.00 | \$85.00 | \$0.00 | \$72,229.31 | 992 |
| | FB OFFICIAL - CRETE | | | | | | | | |
| 10/4/2019 | BEN KLEIN | | 13071 | 56633 | \$0.00 | \$85.00 | \$0.00 | \$72,144.31 | 992 |
| | FB OFFICIAL - CRETE | | | | | | | | |
| 10/4/2019 | GARTH MINS | | 13071 | 56634 | \$0.00 | \$85.00 | \$0.00 | \$72,059.31 | 992 |
| | FB OFFICIAL - CRETE | | | | | | | | |
| 10/4/2019 | JARED SCHROEDER | | 13071 | 56635 | \$0.00 | \$85.00 | \$0.00 | \$71,974.31 | 992 |
| | FB OFFICIAL - CRETE | | | | | | | | |
| 10/4/2019 | JARED SCHROEDER | | 13071 | 56635 | \$0.00 | (\$85.00) | \$0.00 | \$72,059.31 | 992 |
| | VOID- OFFICIAL CHANGE | | | | | | | | |
| 10/4/2019 | ROSS MARTIN | | 13071 | 56636 | \$0.00 | \$85.00 | \$0.00 | \$71,974.31 | 992 |
| | FB OFFICIAL - CRETE | | | | | | | | |
| 10/4/2019 | KEVIN MAYFIELD | | 13071 | 56637 | \$0.00 | \$85.00 | \$0.00 | \$71,889.31 | 992 |
| | FB OFFICIAL - CRETE | | | | | | | | |
| 10/4/2019 | RECEIPTS | | | 5918 | \$263.00 | \$0.00 | \$0.00 | \$72,152.31 | 992 |
| | FR FB GATE - YORK | | | | | | | | |
| 10/4/2019 | RECEIPTS | | | 5919 | \$455.00 | \$0.00 | \$0.00 | \$72,607.31 | 992 |
| | VAR VB GATE - TRIANGULAR | | | | | | | | |
| 10/4/2019 | RECEIPTS | | | 5920 | \$28.42 | \$0.00 | \$0.00 | \$72,635.73 | 992 |
| | %15 8TH GR FB CONC | | | | | | | | |
| 10/7/2019 | GREG LIST | | 13073 | 56638 | \$0.00 | \$160.00 | \$0.00 | \$72,475.73 | 992 |
| | VB OFFICIAL - AURORA | | | | | | | | |

| Date: | Payee Source: | Invoice | PO | Doc Ref. | Recept/JV | Disb/JV | Transfer | Balance. | Offset Acct. |
|----------------------------|--|------------------|-------|----------|---------------------------|----------|----------|--------------------|--------------|
| Activity Acct: 800 | | ATHLETICS | | | Beginning Balance: | | | \$71,213.81 | |
| Advisor: John Moody | | | | | | | | | |
| 10/7/2019 | KRISTI NELSON-HITZ VB OFFICIAL - AURORA | | 13073 | 56639 | \$0.00 | \$160.00 | \$0.00 | \$72,315.73 | 992 |
| 10/7/2019 | RECEIPTS FB GATE - CRETE | | | 5921 | \$1,924.00 | \$0.00 | \$0.00 | \$74,239.73 | 992 |
| 10/7/2019 | RECEIPTS G GOLF & SB ENTRY - FAIRBURY | | | 5927 | \$190.00 | \$0.00 | \$0.00 | \$74,429.73 | 992 |
| 10/7/2019 | RECEIPTS ACTIVITY PASSES | | | 5927 | \$150.00 | \$0.00 | \$0.00 | \$74,579.73 | 992 |
| 10/8/2019 | RIDDELL/ALL FB CHIN STRAPS | 951059057 | 12928 | 56648 | \$0.00 | \$93.57 | \$0.00 | \$74,486.16 | 992 |
| 10/8/2019 | SEWARD COUNTY EXTRA STUDENT ACT PASSES | 115607 | 13067 | 56649 | \$0.00 | \$24.00 | \$0.00 | \$74,462.16 | 992 |
| 10/8/2019 | MERLES FLOWER SENIOR NIGHT FLOWERS | | 13080 | 56655 | \$0.00 | \$77.00 | \$0.00 | \$74,385.16 | 992 |
| 10/9/2019 | PIUS X HIGH SCHOOL JV VB ENTRY | | 13077 | 56657 | \$0.00 | \$140.00 | \$0.00 | \$74,245.16 | 992 |
| 10/9/2019 | LINCOLN SOUTHEAST JV XC ENTRY | | 13078 | 56658 | \$0.00 | \$50.00 | \$0.00 | \$74,195.16 | 992 |
| 10/9/2019 | NORRIS HIGH B-3 DISTRICT XC | | 13079 | 56659 | \$0.00 | \$95.00 | \$0.00 | \$74,100.16 | 992 |
| 10/9/2019 | RECEIPTS VB GATE - AURORA | | | 5932 | \$734.00 | \$0.00 | \$0.00 | \$74,834.16 | 992 |
| 10/9/2019 | RECEIPTS VB ENTRY - BROKEN BOW | | | 5936 | \$130.00 | \$0.00 | \$0.00 | \$74,964.16 | 992 |
| 10/9/2019 | RECEIPTS ACTIVITY PASSES | | | 5938 | \$120.00 | \$0.00 | \$0.00 | \$75,084.16 | 992 |
| 10/10/2019 | CASH G GOLF STATE MEALS | | 12931 | 56663 | \$0.00 | \$264.00 | \$0.00 | \$74,820.16 | 992 |
| 10/10/2019 | BILL BRECKS FB OFFICIAL - HASTINGS | | 13086 | 56664 | \$0.00 | \$85.00 | \$0.00 | \$74,735.16 | 992 |
| 10/10/2019 | SETH MCFARLAND FB OFFICIAL - HASTINGS | | 13086 | 56665 | \$0.00 | \$85.00 | \$0.00 | \$74,650.16 | 992 |
| 10/10/2019 | CAM SMITH FB OFFICIAL - HASTINGS | | 13086 | 56666 | \$0.00 | \$85.00 | \$0.00 | \$74,565.16 | 992 |
| 10/10/2019 | BRAD WORTHING FB OFFICIAL - HASTINGS | | 13086 | 56667 | \$0.00 | \$85.00 | \$0.00 | \$74,480.16 | 992 |
| 10/10/2019 | DEREK HAINES FB OFFICIAL - HASTINGS | | 13086 | 56668 | \$0.00 | \$85.00 | \$0.00 | \$74,395.16 | 992 |
| 10/10/2019 | ELKS COUNTRY CLUB STATE GOLF PRACTICE ROUND | | 12932 | 56671 | \$0.00 | \$100.00 | \$0.00 | \$74,295.16 | 992 |
| 10/10/2019 | RAYMOND CENTRAL VB INVITE ENTRY | | 12933 | 56673 | \$0.00 | \$130.00 | \$0.00 | \$74,165.16 | 992 |
| 10/10/2019 | RECEIPTS 15% 7TH GR FB CONC | | | 5942 | \$28.35 | \$0.00 | \$0.00 | \$74,193.51 | 992 |
| 10/11/2019 | HAUFF SPORTING BB JERSEY | 54331 | 12826 | 56674 | \$0.00 | \$57.46 | \$0.00 | \$74,136.05 | 992 |
| 10/11/2019 | RECEIPTS ACTIVITY PASSES | | | 5946 | \$70.00 | \$0.00 | \$0.00 | \$74,206.05 | 992 |
| 10/14/2019 | JEREMY FOOTE JV FB OFFICIAL - AURORA | | 13090 | 56678 | \$0.00 | \$60.00 | \$0.00 | \$74,146.05 | 992 |

| Date: | Payee Source: | Invoice | PO | Doc Ref. | Recpt/JV | Disb/JV | Transfer | Balance. | Offset Acct. |
|----------------------------|---------------------------------|------------------|-------|----------|---------------------------|-------------------|---------------|--------------------|--------------|
| Activity Acct: 800 | | ATHLETICS | | | Beginning Balance: | | | \$71,213.81 | |
| Advisor: John Moody | | | | | | | | | |
| 10/14/2019 | DAN BENTZINGER | | 13090 | 56679 | \$0.00 | \$60.00 | \$0.00 | \$74,086.05 | 992 |
| | JV FB OFFICIAL - AURORA | | | | | | | | |
| 10/14/2019 | BRIAN BOCK | | 13090 | 56680 | \$0.00 | \$60.00 | \$0.00 | \$74,026.05 | 992 |
| | JV FB OFFICIAL - AURORA | | | | | | | | |
| 10/14/2019 | JUSTIN PAVICH | | 13090 | 56681 | \$0.00 | \$60.00 | \$0.00 | \$73,966.05 | 992 |
| | JV FB OFFICIAL - AURORA | | | | | | | | |
| 10/14/2019 | CASH | | 12934 | 56684 | \$0.00 | \$666.00 | \$0.00 | \$73,300.05 | 992 |
| | STATE SOFTBALL MEALS | | | | | | | | |
| 10/14/2019 | RECEIPTS | | | 5949 | \$1,166.00 | \$0.00 | \$0.00 | \$74,466.05 | 992 |
| | FB GATE - HASTINGS | | | | | | | | |
| 10/15/2019 | RECEIPTS | | | 5951 | \$254.00 | \$0.00 | \$0.00 | \$74,720.05 | 992 |
| | JV FB GATE - AURORA | | | | | | | | |
| 10/15/2019 | RECEIPTS | | | 5955 | \$40.00 | \$0.00 | \$0.00 | \$74,760.05 | 992 |
| | ACTIVITY PASSES | | | | | | | | |
| 10/17/2019 | CASH | | 12934 | 56692 | \$0.00 | \$216.00 | \$0.00 | \$74,544.05 | 992 |
| | STATE SOFTBALL MEALS | | | | | | | | |
| 10/22/2019 | RECEIPTS | | | 5961 | \$180.00 | \$0.00 | \$0.00 | \$74,724.05 | 992 |
| | STATE SB MEALS | | | | | | | | |
| 10/22/2019 | RECEIPTS | | | 5965 | \$280.00 | \$0.00 | \$0.00 | \$75,004.05 | 992 |
| | ENTRY FEES | | | | | | | | |
| 10/23/2019 | CASH | | 13104 | 56698 | \$0.00 | \$323.00 | \$0.00 | \$74,681.05 | 992 |
| | STATE XC MEALS | | | | | | | | |
| 10/23/2019 | AWARDS | 477343 | 12912 | 56699 | \$0.00 | \$368.72 | \$0.00 | \$74,312.33 | 992 |
| | FR BB MEDALS, PLAQUES | | | | | | | | |
| 10/23/2019 | RECEIPTS | | | 5966 | \$35.18 | \$0.00 | \$0.00 | \$74,347.51 | 992 |
| | 15% 8TH GR FB CONC | | | | | | | | |
| 10/25/2019 | KEN SMITH | | 13114 | 56702 | \$0.00 | \$270.00 | \$0.00 | \$74,077.51 | 992 |
| | FR VB OFFICIAL | | | | | | | | |
| 10/25/2019 | CONI PARK | | 13114 | 56703 | \$0.00 | \$270.00 | \$0.00 | \$73,807.51 | 992 |
| | FR VB OFFICIAL | | | | | | | | |
| 10/25/2019 | ISAAC RUSSELL | | 13114 | 56704 | \$0.00 | \$270.00 | \$0.00 | \$73,537.51 | 992 |
| | FR VB OFFICIAL | | | | | | | | |
| 10/25/2019 | MATT HUNT | | 13114 | 56705 | \$0.00 | \$270.00 | \$0.00 | \$73,267.51 | 992 |
| | FR VB OFFICIAL | | | | | | | | |
| 10/28/2019 | RECEIPTS | | | 5968 | \$1,042.00 | \$0.00 | \$0.00 | \$74,309.51 | 992 |
| | GATE - FR VB TOURN | | | | | | | | |
| 10/28/2019 | RECEIPTS | | | 5970 | \$351.00 | \$0.00 | \$0.00 | \$74,660.51 | 992 |
| | ENTRY FEES | | | | | | | | |
| 10/29/2019 | MARK HICKSON | 102819SH | 13106 | 56714 | \$0.00 | \$84.00 | \$0.00 | \$74,576.51 | 992 |
| | ENOA FB OFFICIAL ASSIGNOR | | | | | | | | |
| 10/31/2019 | BENNINGTON HIGH | | 13105 | 56719 | \$0.00 | \$94.00 | \$0.00 | \$74,482.51 | 992 |
| | CHEER ADMISSION - ST FB PLAYOFF | | | | | | | | |
| 10/31/2019 | RECEIPTS | | | 5979 | \$230.00 | \$0.00 | \$0.00 | \$74,712.51 | 992 |
| | ENTRY FEES | | | | | | | | |
| Totals | | | | | \$9,086.45 | \$5,587.75 | \$0.00 | \$74,712.51 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$74,712.51 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |

Date: Payee Source: Invoice PO Doc Ref. Recept/JV Disb/JV Transfer Balance. Offset Acct.

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: 11/14/19
Principal: [Signature] Date: 11/21/19

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
NOVEMBER 11, 2019**

| | | |
|--|-------------------|------------|
| Salaries from October | Salaries | 614,152.66 |
| ASPIRE | 403b | 7,325.00 |
| Jones Bank | FIT/FICA | 20,987.89 |
| Jones Bank | FIT/FICA | 161,512.47 |
| Jones Bank | FIT/FICA | 19,915.09 |
| Five Points Bank | Lease | 90.00 |
| Nebraska Child Support Payment Ctr | Garnishment | 1,525.00 |
| Tennessee Child Support Services | Garnishment | 319.96 |
| Nebraska Gov | Transportation | 3.00 |
| NPERS | Retirement | 168,421.74 |
| Nebraska Department of Revenue | State Tax | 29,908.58 |
| Pay Flex | Section 125 | 3,447.64 |
| ACT | Assessment | 3,619.00 |
| Ahern | Maintenance | 550.00 |
| Amazon | Supplies | 1,259.41 |
| American Time | Maintenance | 1,356.53 |
| Americom | Maintenance | 70.00 |
| Awards Unlimited, Inc | Supplies | 26.22 |
| Axt, Scott | Supplies | 25.40 |
| Baker, Noelle | Supplies | 46.13 |
| BEST | Pupil Services | 78,839.62 |
| Biaggio, Connie | Books | 36.80 |
| BlueCross BlueShield | Health Insurance | 191,580.29 |
| Canon Financial Services | Lease | 1,167.72 |
| Capital Business Systems, Inc | Lease | 1,964.23 |
| Card Services | Maintenance | 91.28 |
| Cash-Wa Distributing | Food | 12,980.37 |
| CDWG | Transportation | 161.80 |
| Centerpoint | Utilities | 864.36 |
| Central Nebraska Rehabilitation Services | Pupil Services | 2,337.60 |
| City of Seward Utility Dept | Utilities | 29,489.37 |
| Coach Masters | Transportation | 1,477.11 |
| Comfort Inn | Staff Dev. | 209.90 |
| Cornhusker International Trucks, Inc | Transportation | 6,719.65 |
| Credit Management | Garnishment | 123.03 |
| Credit Management | Garnishment | 87.68 |
| Credit Management | Garnishment | 111.94 |
| Credit Management | Garnishment | 112.93 |
| Credit Management | Garnishment | 88.54 |
| Credit Management | Garnishment | 32.00 |
| Culligan | Maintenance | 35.00 |
| Curriculum Associates | Books | 410.37 |
| Danekas, Doyle | Mileage | 277.20 |
| DAS State Accounting | Distance Learning | 229.32 |
| Dean Foods | Food | 6,293.35 |
| Diesel Specialties of Omaha | Transportation | 897.04 |
| Dietz Music | Supplies | 59.40 |
| Dominy, Jessica | Mileage | 37.69 |
| Dwight Haupt Piano Service | Repairs | 104.44 |
| ESU 3 | Staff Dev. | 64.00 |
| ESU 5 | Technology | 7,884.56 |
| ESU 6 | ESU Expense | 13,069.76 |
| ESU 10 | SPED Training | 56.00 |

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
NOVEMBER 11, 2019**

| | | |
|---------------------------------------|------------------|-----------|
| ESU 18 | SPED Equip. | 80.00 |
| Edvotek | Supplies | 101.95 |
| Egan Supply Co | Maintenance | 2,789.15 |
| Gayle Ellis | Pupil Services | 5,900.79 |
| Engineered Controls | Maintenance | 1,575.00 |
| Exceptional Teaching | Books | 269.90 |
| Farmers Cooperative | Transportation | 22,344.84 |
| Gold Medal Products | Supplies | 52.32 |
| Gottschalk, Kirk | Mileage | 31.68 |
| Hardwood Heaven | Supplies | 1,225.82 |
| Hillyard | Maintenance | 1,943.37 |
| Hire Right | Transportation | 62.80 |
| Hobart | Hot Lunch | 209.40 |
| Brittany Jeary | Supplies | 1,500.00 |
| John Deere Financial | Maintenance | 65.86 |
| Johnson, Jill | Supplies | 59.59 |
| Junior Library Guild | Books | 1,748.50 |
| JW Pepper | Supplies | 42.25 |
| Klute Truck Equipment | Transportation | 90.00 |
| KSB School Law | Legal Fees | 685.00 |
| Kully Supply | Maintenance | 82.60 |
| Learning Without Tears | Communications | 17.40 |
| Lee's Refrigeration | Maintenance | 3,045.55 |
| Lenz Construction | Maintenance | 4,400.03 |
| Lied Lodge | Staff Dev. | 129.00 |
| Madison National Life | LTD Ins. | 2,589.50 |
| Matheson | Supplies | 1,104.23 |
| McGraw Hill | Textbooks | 44.52 |
| Messersmith, Jennifer | Mileage/Food | 282.60 |
| Jan Meehl | Pupil Services | 2,497.17 |
| MFAC | Supplies | 169.40 |
| Midwest Auto Parts (NAPA) | Transportation | 38.13 |
| Nantkes, Jen | Pupil Services | 2,395.21 |
| NCS Pearson | Supplies | 107.25 |
| Nebraska AMI | HAL | 100.00 |
| Nebraska Assoc. for Curriculum | Travel | 130.00 |
| Nebraska Association of School Boards | Dues & Fees | 32.00 |
| Nebraska Central Equipment Inc | Transportation | 39.99 |
| NE Council of School Admin. | Staff Dev. | 695.00 |
| Nebraska Equipment | Maintenance | 35.42 |
| NE Landscape Solutions | Maintenance | 2,554.24 |
| Nebraska Safety Center | Transportation | 500.00 |
| One Source | Admin. Exp. | 200.00 |
| O'Reilly | Transportation | 452.27 |
| Pac N Save | Food | 1,367.62 |
| Pac N Save | Maintenance | 329.60 |
| Paper Tiger | Business Support | 30.00 |
| Pearson Education | Communications | 211.75 |
| Pepsi Cola of Lincoln | Food | 2,781.20 |
| Pfeiffer, Angela | Mileage | 24.09 |

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
NOVEMBER 11, 2019**

| | | |
|---|-------------------|---------------------|
| Presto-X | Maintenance | 186.00 |
| Really Good Stuff | Supplies | 607.84 |
| Reed Electric | Maintenance | 1,513.73 |
| SACK Lumber | Maintenance | 29.16 |
| Safety Kleen | Transportation | 605.50 |
| Schafer, Charity | ESSA Title One | 1,801.25 |
| Schlueter Repair & Specialties | Supplies | 251.10 |
| School District of Seward--Hot Lunch | Supplies | 193.58 |
| School Nurse Supply | Supplies | 181.00 |
| Seward County Independent | Advertising | 161.28 |
| Seward Lumber | Maintenance | 104.36 |
| Seward Middle School Act. Fund | Rebate | 126.75 |
| Shaw, Karen | Reimbursement | 180.65 |
| Southeast Community College | SENCAP | 17,820.00 |
| Sparetime | Revision Grant | 134.82 |
| Spectrum | Phone | 84.98 |
| Sysco | Food | 7,999.72 |
| Tech Masters | Hot Lunch Maint. | 245.75 |
| Tobii Dynavox | Communications | 396.00 |
| Unite Private Networks | Distance Learning | 1,401.04 |
| United States Postal Service | Postage | 235.00 |
| UNUM | Life Ins. | 525.60 |
| Uribe | Services | 1,818.00 |
| USA Clean | Maintenance | 221.57 |
| US Foods | Food | 19,224.18 |
| Verizon | Telephone | 162.48 |
| Dory von Kampen | Books | 65.24 |
| WaterLink, Inc | Maintenance | 270.00 |
| Wells Fargo | Travel | 2,935.13 |
| Windham Professionals | Garnishment | 548.00 |
| Windstream | Telephone | 2,233.33 |
| | | |
| TOTAL GENERAL FUND CLAIMS | | 1,521,883.10 |
| | | |
| TOTAL SPECIAL BUILDING FUND CLAIMS | | 11,325.69 |
| | | |
| TOTAL GIFTS AND DONATIONS CLAIMS | | 224.64 |

**SCHOOL DISTRICT OF SEWARD
PROPOSED SPECIAL BUILDING FUND CLAIMS
NOVEMBER 11, 2019**

| | | |
|--------------------------|------------------------------|------------------|
| LENZ CONSTRUCTION | HS SHED | 10,671.30 |
| CDW-G | CARD ACCESS EQUIPMENT | 654.39 |
| | TOTAL | 11,325.69 |

SCHOOL DISTRICT OF SEWARD
PROPOSED GIFTS AND DONATIONS CLAIMS
NOVEMBER 11, 2019

DEAN FOODS

MILK

224.64

TOTAL

224.64