

## **Board of Education Regular Meeting Template**

School District of Seward

410 South Street

Seward, NE 68434

Monday, February 14, 2022 7:00 PM

Attendance Taken at 7:00 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Present

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

### 1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated February 9, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

1.4. Pledge of Allegiance

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

1.6. Approval of Agenda

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

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

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

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

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.

Carla Schwahn is our representative from ESU 6, she thanked the board for their service and asked they contact her if they need anything.

Travis Bennett discussed an incident that occurred at the Elementary.

3. Reports

3.1. Administrator Reports

Written reports were received by the administrators.

3.2. Student Board Report

Alivia Hartman presented her report to the board.

3.3. Superintendent's Report

Dr. Fields discussed COVID 19, legislative updates, intent letters and NASB topic ideas. Dr. Fields was on a UNL teacher panel last week and discussed teacher shortages. Dr. Fields discussed specials staffing at the elementary in the future. Dr. Fields discussed recognition of staff and students at board meetings.

#### 4. Discussion Items

##### 4.1. District Strategic Plan Update

Dr. Fields and Dr. Dominy updated the board on the work we have been doing with regards to our work around feedback/grading regarding our strategic plan.

##### 4.2. Safe2Help

Dr. Fields updated the board on Safe2Help and how the first month has gone.

#### 5. Old Business

#### 6. New Business

##### 6.1. Seward County Wellness For All

Motion to approve the Seward County Wellness for All Program to start the 2022-2023 school year. Passed with a motion by Paul Duer and a second by Jana Hughes.

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

##### 6.2. Interlocal Agreement with City of Seward

Motion to approve the interlocal agreement between the City of Seward and Seward Public Schools Passed with a motion by Paul Duer and a second by Jill Hochstein.

Jana Hughes: Abstain (With Conflict), Paul Duer: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

##### 6.3. Interlocal Agreement between City of Seward and Seward Public Schools

Motion to approve Seward Sales Tax Interlocal Resolution with the City of Seward, related to a wellness center. Passed with a motion by Jill Hochstein and a second by Danielle Shipley.

Jana Hughes: Abstain (With Conflict), Paul Duer: Yea, Jill Hochstein: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

#### 7. Future Agenda Items

Food Service RFP  
Kratos

COVID  
ESSERS

8. Consent Agenda

8.1. Approval of Minutes

8.2. Approval of Financial Reports

8.2.1. Treasurer

8.2.2. Budget

8.2.3. Activities

8.2.4. Athletic

8.3. Approval of Claims

8.3.1. General Fund

8.3.2. Gifts & Donations Fund

8.3.3. Depreciation Fund

8.4. Approval of Consent Agenda

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

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

9. Adjournment

Motion to adjourn the meeting at 8:12 PM with the next study session and regular board meeting scheduled for March 14 at 5:30 and 7:00 PM Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

Please publish the following legal notice in the February 9, 2022 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, February 14, 2022 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

February 14, 2022

Jessica Dominy, Principal  
Seward Elementary School

## ENROLLMENT AS OF February 4, 2022:

- Preschool – 72
- Kindergarten – 88
- Grade 1 – 98
- Grade 2 – 92
- Grade 3 – 106
- Grade 4 – 92
- TOTAL: 548

## UPCOMING SEWARD ELEMENTARY ACTIVITIES

- February 18th: No School
- February 21st: No School - Staff Development Day
- February 24th: 3rd Grade Wax Museum from 5:00 - 6:30 PM
- February 28th: Exceptional Students Day
- March 1st: 4th Grade Statehood Day Field Trip
- March 7th: No School - Elementary Plan Day
- March 7th: Parent Teacher Conferences 4:00 - 8:00 PM
- March 8th: Parent Teacher Conferences 4:00 - 8:00 PM
- March 10th: Tweet Time
- March 11th: No School
- March 14th: No School - Staff Development Day

## 3rd Grade Wax Museum:

The fifth annual 3rd Grade Wax Museum is coming to Seward Elementary on Thursday, February 24th from 5:00 PM - 5:30 PM (Mrs. Clouse, Mrs. Warren, and Mrs. Paseka) and 6:00 PM - 6:30 PM (Mrs. Smith and Miss Bohuslavsky). Third graders are busy researching and writing about a famous person from history. They will write a biography, memorize a speech, create a project board, and then dress up as their "person" for the Wax Museum. A huge thank you goes out to the 3rd grade team for making the Wax Museum a reality for our students. If you are free on the 24th, we invite you to attend the Wax Museum and learn from our 3rd graders!

## Strategic Plan Update:

Our School Improvement Team met in January to share progress made to each of our goals. This progress is highlighted below:

1. We will implement enrichment and intervention practices within our school day.
  - Seward Elementary uses a curriculum in reading, writing, and math that is differentiated to meet the needs of each of our students. We also provide small group instruction that is challenging and based on growth for each student. In addition to our curriculum, we utilize interventions for reading and math to ensure students are at or above grade level. We also recognize that many of our students are above grade level and need additional challenges. Our school has opportunities for enrichment through a reading and math program called My Path, in addition to programs used during small group instruction

to improve skills in reading, writing, and math. At Seward Elementary, we believe in providing instruction that is challenging for individual students.

2. We will update existing grading and assessment guidelines, including report cards, to clearly define expectations to all stakeholders .

- Teams are working hard this year to identify priority learning goals for each subject area and specials class at Seward Elementary. Priority learning goals are selected based on the skills that are necessary for students to learn at each grade level. Each priority learning goal will be a focus for instruction and assessment throughout the year. After we select our priority learning goals, we will move forward on how the report card and our grading systems can align.

3. We will research, design, and implement practices to enhance wellness of students and staff.

- Our wellness team has developed many exciting systems in our school to encourage students and staff to focus on overall wellness. Each morning, we begin our day with a “Movement in the Morning” physical activity that we do as a school during announcements. Each grade, preschool through 4th grade, uses a social emotional curriculum called Second Step. Second Step focuses on building social skills (how to be a good friend, how to handle conflict, etc.) and school skills (following directions, listening, asking for help, etc.).

4. We will continue and expand on the communication practices and community partnerships to support our stakeholders.

- Our communication team has accomplished many exciting projects over the past three years. We have implemented a school-wide communication tool called Seesaw that is effective in communicating home to families. We implemented a process to communicate about big transitions at school. When report cards come home at the end of the school year, a “What to Expect” form also comes home, detailing what students and parents can expect in the next grade level. We have a school newsletter that goes home monthly with details about what is happening at school and what is happening soon. The communication team has also brought the Junior Achievement program to Seward Elementary. The goal of the Junior Achievement program is to build community connection between stakeholders in the Seward area and our school. Community members come to classrooms and present lessons on economics to our students. We love having visitors come in and share about our community and economy!

#### 2022-2023 Kindergarten:

We recently mailed out our “Intent to Register” letters to parents of potential kindergarten students for the 2022-2023 school year. Approximately 100 letters were mailed home. I am hoping to have an initial number to share at the March School Board Meeting. Kindergarten Round Up is on Friday, March 18th from 9:00 - 10:30 AM and the Kindergarten Parent Meeting is on Thursday, March 17th at 7:00 PM.

Thank you,

Jessica Dominy

**Board of Education Report**  
**Seward Middle School - Kirk J. Gottschalk**  
*14 February, 2022*

**1. Middle School Activities:**

14 Feb. - 7 Boys BBall @ Aurora 1600 hrs. (4:00 pm)  
14 Feb. - 8 Boys BBall vs Aurora (Home), 1600 hrs. (4:00 pm)  
15 Feb. - Parent Teacher Conferences, 1600-2000 (4:00-8:00 p.m.)  
17 Feb. - 7 Boys BBall vs Westridge MS, (Home) 1615 hrs. (4:15 p.m.)  
17 Feb. - 8 Boys BBall @ Westridge MS, Grand Island, 1615 hrs. (4:15 p.m.)  
18 Feb. - No School  
21 Feb. - Staff Development Day, NO Students.  
22 Feb. - 7 Boys BBall vs Crete (Home) 1615 hrs. (4:15 p.m.)  
22 Feb. - 8 Boys BBall @ Crete, 1615 hrs. (4:15 p.m.)  
24 Feb. - SMS Dodgeball tournament.  
28 Feb. - 8<sup>th</sup> Grade Band program with the HS, 1900 hrs. (7 pm)  
10 March - Last day of 3<sup>rd</sup> Quarter  
11 March - No school  
14 March - Staff Development Day

**2. Parent Teacher Conferences:**

15 February, from 1600-2000 hrs. (4:00-8:00 p.m.). This includes grades 6-8. Our 5<sup>th</sup> grade teachers did their second round of PT Conferences back in September so they could meet as many new parents to the building as possible.

**3. Happenings at the Middle School:**

**A. County Spelling Contest Results** - This event, usually held in January, was cancelled again this year .

**B. 4H After School Club** - Candy making class.

## **High School February Board Report 2022 Submitted by Scott Axt, Rich Eber and John Moody**

### **Registration and Scheduling:**

All pre-registration meetings have been completed for the 2022-2023-course registration process. Once requests have been entered our scheduling team will determine the number of sections based on student registration requests. We will then begin the process of scheduling building department recommendations to maximize the number of students requested courses we can actually accommodate in the actual 2022-2023 master schedule with our current staffing.

### **January/February Newsletter:**

Please see our Newsletter at <https://www.smores.com/e26nz>

### **Parent/Teacher Conferences:**

The third round of parent/teacher conferences was held, Monday, February 7<sup>th</sup> from 5:30-7:30 p.m. We had around 235 student parents/guardians attend conferences this term. This is about average but can vary with many factors including weather temperatures.

### **Sophomore Parent Session:**

A special program was held for the parents of sophomore students on February 7<sup>th</sup> at the end . The school counselors shared information regarding a wide array of post-secondary planning topics.

### **Lunch Study Hall**

Lunch Study hall is still going well as we are past the halfway point of the term. On average we are starting the week with 40 students failing a class. On average, by the end of the week, we are down to nine students failing a class. I am trying to use the Intensive Care Practice. ICU practice calls for students create a list of assignments they owe teachers and then when they finish an assignment we celebrate that as a group.

### **Staffing:**

At this point, we have not had any staff members alert us of their intentions to leave the school district.

### **ACTIVITIES-John Moody**

**Basketball-** Seward hosted the Central Conference basketball tournament, the Boys finished as Conference Runner-up and the Girls finished in third place.

Bowling- The boys earned a wild card berth to the State Bowling Tournament while the Girls were District Champions. Five individuals also qualified for State, four girls and one boy. The girls team finished fourth at State.

Wrestling- The wrestling team is currently 12-9 and will compete at Districts February 11 and 12.

E-sport- A pair of Seward competitors finished as State Runner-up during the winter season.

**Enrollment as of February 7:**

<b>Grade Level</b>	<b>Enrollment</b>
<b>Grade 9</b>	124
<b>Grade 10</b>	124
<b>Grade 11</b>	127
<b>Grade 12</b>	144



School District of Seward  
Board Report  
Shannon Hall-Schmeckpeper, Director of Special Services  
February 14th, 2022

There are a lot of things going on in Special Services this quarter.

I will be attending the NASES (Nebraska Association of Supervisor of Special Education) Legislative Conference in LaVista this week. There is a mixture of zoom sessions and in-person sessions. On the morning of February 17th, I have a meeting with Senator Kolterman in connection with the conference.

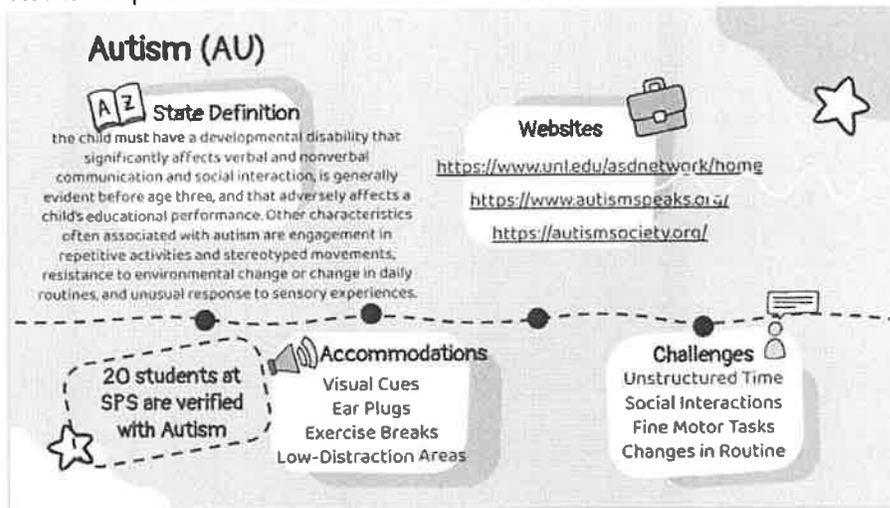
The testing window for the ELPA 21, the required English Language Proficiency Test of our English Language Learners opened on February 7th. Between February 7th and March 18th, the test will be administered to all identified EL students grades K-12 by Mrs. Jocelyn Gray. We will also be doing our LEP review on March 2nd.

Laura Troutman and Lori Todd have been working with the middle school HAL students to prepare for Science Fair and Science Olympiad. There are 15 Middle school students that are working on science fair projects after school. They will compete at the science fair at the Middle School on March 3rd and at the NJAS science fair at UNL on March 23d. There are 7 students that are participating in Science Olympiad. Their projects include: The Sound of Music, Storm the Castle, Bio-Processes Lab, Crime Busters. They will compete at Science Olympiad at UNL on April, 23rd.

We had 12 middle school students participate in Bowling regionals for Special Olympics. 9 of these students qualified for State Bowling which will be held in April.

February 28th is the 3rd annual District-Wide Exceptional Student Day. Exceptional Student Day is a way for us to celebrate ALL of our students. Our district wants to bring awareness to ALL exceptional students who attend Seward Public Schools. Special t-shirts are available to purchase to wear on this day. Beth Seegebarth, has also put together some basic information about the different areas of exceptionality as well as some strategies for working with students. We will be sharing this information with all staff throughout the month of February through emails. Here is an example of what will be sent out:

The first special education verification to cover is Autism.



As we start to prepare for preschool for next year. We will invite children and their parents to attend an hour open house on March 7th so that they can see the program and we can meet the children. We currently have 30 students on the waiting list and potentially 17 of our current peers could return next year. With the new session that we opened in January the maximum number of peers that we would be able to support is 40 so we will not be able to support all of these students.

Below are the current Special Program Enrollment numbers. Please note that enrollment changes were due to the group home closing, students graduating at mid-term, students moving in or out of the Seward District, and students no longer qualifying for special education services.

*Shannon Hall-Schmeckpeper*

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

Seward Public Schools

Special Programs Enrollment Data

Special Programs	9/1/21	10/1/21	11/1/21	12/1/21	2/3/22				
HAL	136	134	134	153	154				
ELL	2	2	3	3	3				
ELL Monitor	5	5	5	5	5				
504	32	40	41	43	43				
Sixpence (SPS only)	14	17	17	17	22				
SPED Referral-Public									
0-3	1	5	2	1	1				
3-5	0	7	2	1	3				
School Age	2	0	4	1	1				
SPED Public: PreK 0-3	14	19	19	20	14				
PreK 3-5	19	24	24	25	39				
PreK Peers*	29	29	29	29	37				
School Age	267	267	265	265	248				
<b>Total Public</b>	<b>303</b>	<b>317</b>	<b>308</b>	<b>327</b>	<b>301</b>				
SPED Referral-NP	0		1	0	0				
Non-Public: PreK 3-5	0	0	0	0	0				
School Age	24	22	21	22	22				
<b>Total Non-Public</b>	<b>24</b>	<b>22</b>	<b>21</b>	<b>22</b>	<b>22</b>				
<b>Grand Total SPED</b>	<b>327</b>	<b>339</b>	<b>329</b>	<b>349</b>	<b>323</b>				
Title I: Public	0	46	47	47	47	0	0	0	0
Title I: Non-Public	0	9	13	13	13	0	0	0	0
Grand Total Title I	0	55	60	60	60	0	0	0	0
Migrant	0	0	0	0	0	0	0	0	0
Immigrant	0	0	0	0	0	0	0	0	0

NC = No Count

\*Not Included in SPED Total



## February 2021 Board Report for Curriculum and Staff Development

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Board Members,

January flew by in our schools with students getting many opportunities for meaningful learning. In the curriculum, assessment, instruction department we have been busy preparing for the NAEP assessment in 4<sup>th</sup> grade, the upcoming ACT test in 11<sup>th</sup> grade, setting the stage for our science curriculum meeting on Feb. 21<sup>st</sup> and developing our RFP for food service among several other projects. It has been a great month!

### **Curriculum**

On February 21<sup>st</sup>, our science staff will be meeting as a department. Our first role will be to examine the templates for our science curriculum documents. We will look at the standards, identify learning goals, key vocabulary, units of instruction, etc. We will also have several presentations from curriculum companies and will examine instructional resources that can best help us meet our curriculum documents.

SCHOOL DISTRICT OF SEWARD

410 South Street  
Seward, NE 68434

### **Instruction**

Our new to Seward Public Schools teachers are currently toward the end of their new teacher course. The new teacher course is designed to help our new teachers get “caught up” regarding our staff development initiatives of the past and current strategic plan. The course is not able to provide the depth that we would like to have with these teachers, however, it gives our teachers some background regarding the topics and refers them to where they can learn more about the topics.

### **Staff Development**

As mentioned above, our science curriculum committee will be meeting on our staff development day. We will also have a number of other opportunities for learning going on during this day. Our staff will have a discussion and workgroups regarding grading. They will also have an opportunity to practice our ALICE protocol as well as engage in department meetings. The afternoon will provide time for our High School teachers to work on Canvas and our Elementary and Middle will be working on the interventions that they are providing students.

**Assessment**

On February 9<sup>th</sup>, 50 of our 4<sup>th</sup> grade students, randomly selected by NAEP, will take the NAEP assessment (National Assessment of Educational Progress). We will not get results from this assessment, nor will parents. The results will be added to the Nation's scores in the area of reading and math.

Thank you for your support!

Dr. Matt Dominy

# February Staff Dev. Newsletter

A Newsletter for the Seward Staff by Dr. Dominy

## February Message

In honor of February and the upcoming Superbowl, I have linked a video from the last Superbowl below. The video depicting the late Coach Lombardi, sends a powerful message that still resonates today as we battle through this iteration of the Pandemic.

Great things are happening in our schools, and I know that is because of all of you. Your grit, resiliency, and your drive to do all that you can for your students is to be commended. We are just past half-time when you think about our school calendar. It is time to finish strong and ensure that our students have the academic, physical, social, and emotional skills to be successful today and well into the future.

Thank you for all that you do for our students!

[https://youtu.be/1d6k\\_UE\\_xUU](https://youtu.be/1d6k_UE_xUU)

## Mental Health Resources for Adults

Back in May of 2020- I wrote in this newsletter that it is ok to not be ok. This still rings true today. If you are having challenges, the tool below may be able to help you. Please also remember that our School Board provides the Employee Assistance Program for all staff and they can be reached at 1-800-563-8201 or [www.directionseap.com](http://www.directionseap.com)

Headspace- EHA Wellness

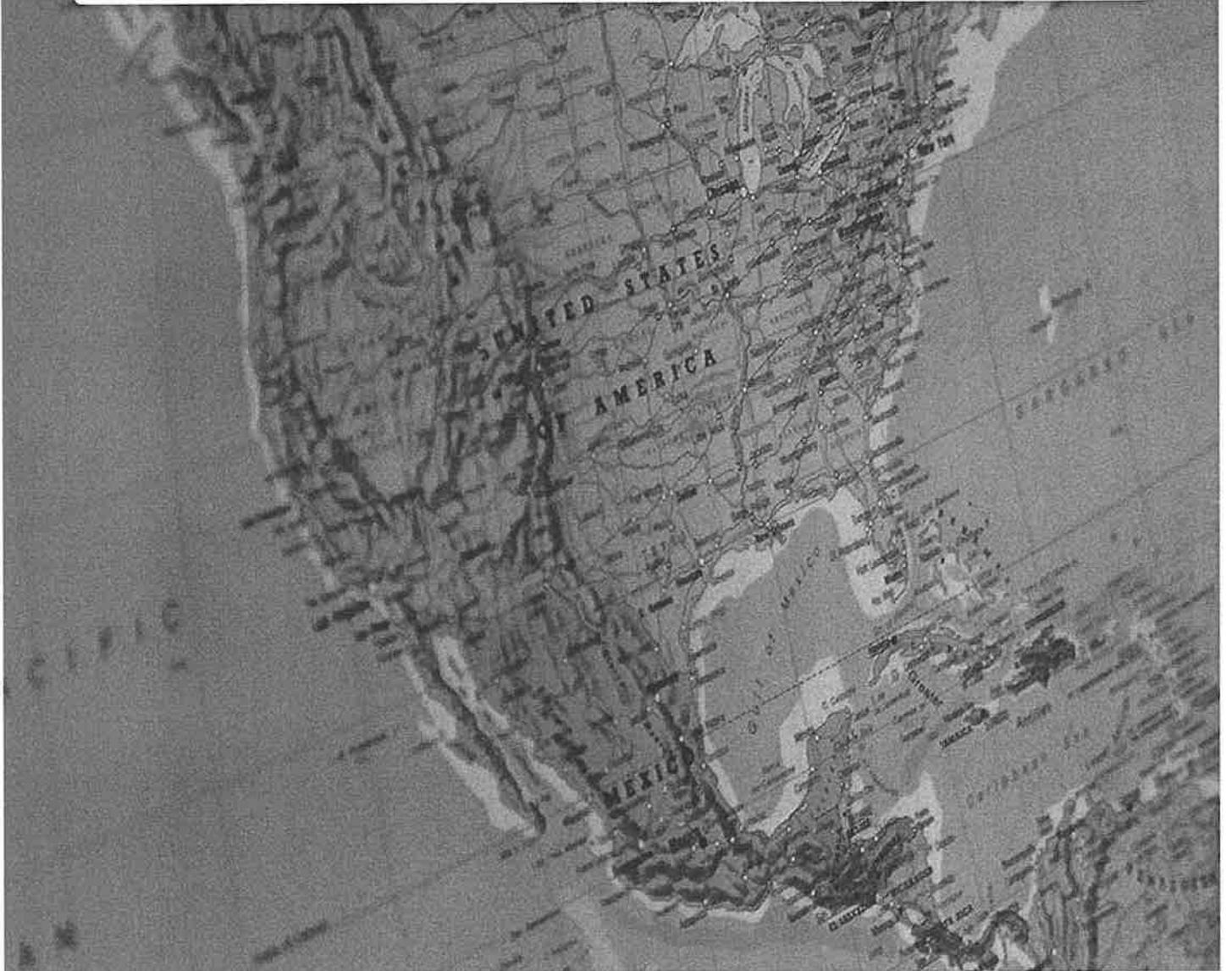
EHA Wellness participants can receive a free subscription to Headspace, a mindfulness and meditation app. The Headspace app offers a wealth of resources to help manage stress, anxiety and more.

## Priority Standards Video

Larry Ainsworth is known as the person who documented the purpose, design, and implementation of Priority Standards. The 6-minute video below is Dr. Ainsworth describing the Priority standards

process.

## Priority Standards



## **Seward High Bluejay Leadership Team Report**

**February 2021**

**Alivia Hartmann**

The Bluejay Leadership team will be holding a volleyball tournament at the beginning of March. We are getting specifics approved this week. Students can buy tickets with all profits going to Make a Wish. There will be teams of 6 to play against other teams tournament style with the championship game at the end. We are hoping to advertise enough to get many participants. We are talking to some high school teachers to put a teacher team together which will attract more players. There will be prizes such as free prom tickets, t-shirts for winners, gift cards, and more.

### **Extracurriculars (remember not to be biased)**

- **Basketball**- The ladies basketball team finished 3rd in the all central conference. Their current record is 5-13. Last week was full of games with Tuesday at Fairbury, Thursday at Wayne, and Friday at home vs. York. The boys basketball team got runner up in the all central conference. Their record is currently 9-10 with their latest game being in Fairbury on Tuesday.
- **Wrestling**- District Wrestling was on Friday and Saturday with state this week. Cash Duncan won the conference. He also got first place with Brechin Schoepf at the last regular season tournament.
- **Bowling**- The Girls team won districts with a 300 pin lead and went on to placing 4th at state. Maddie Viger and Eve Brumm placed individually in state. The boys bowling team has a record of 22-3 with beating the 2 game record last year. Dane Connor also placed top individually at districts.
- **Cheer**- State Cheer is on February 17th and the cheerleaders are hard at work practicing after school till 6 some days. The cheer squad has also attended every basketball game so far showing their bluejay pride.
- **Dance**- Dance performs at every home game and are learning new dances every week to keep their performance fun. Recently they ran a fundraiser with a kids camp teaching little kids how a high school dance team practices and performs.

- **Show Choir** - The show choir has been working hard every morning. Their competition season has started so after every competition, they take in judges notes to perfect their performance. They perform on February 28th at the high school.
- **FFA** - Natalie Keller and Faith Winkelman from FFA are going to state for speeches along with the senior parliamentary procedure team. Natalie will be giving her senior public speech and Faith will be giving her cooperative speaking speech.
- **FBLA**- In the first week of February, many of our FBLA officers competed in the Loper Business Invitational. Jordyn Biggs placed 2nd in Job Interview, Luke Wegman placed 5th in Economics, Matthew Wegman placed 4th in Intro the business, and Sofia Heaston placed 5th in Personal Finance. Last week was FBLA week where the club hosted a food drive and are now preparing for state.
- **Speech**- Our speech teams OID placed 1st in Crete at their competition on the 5th. The latest speech meet was last Saturday in David City where they placed
- **Skills**- Our state officers went to the state capital on Tuesday last week where they advocated for career and technological education. They also had the opportunity to talk to the Nebraska Senators.
- **Musical**- This year's show is Willy Wonka and the Chocolate Factory. Lead roles have been picked and practices after school have started.
- **Band**- The band has a concert on February 28th which will include our Jazz Band, Symphonic Band, and Wind Ensemble, as well as our eighth grade band.
- **Esports**- The Esports team started practicing their pick of a game in late November. The Mario Kart experts competed in the state mario kart tournament and placed 2nd. The next tournament will be the Super Smash Bros. sometime next month.
- **Student Section** (update to something new)- Has been great and is trying to make it to multiple events. Focusing on staying positive and cheering on our teams. The last theme was a hit being White Lie Tees.



## NASB Monthly Update for Board Meeting Agenda Item

**February 2022**

**WATCH: Don't Ever Stop ... which premiered at the 2021 State Education Conference**  
<http://members.nasbonline.org/index.php/news-resources/videos>

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### **Latest 'Board Notes' – Monthly Newsletters**

(www.NASBonline.org - News & Resources - Board Notes)

- *Back to the Drawing Board - Resources to Help you Advocate*
  - *Your 2022 NASB Legislation Committee*
  - *NASB's Annual Membership Drive Coming Soon*
  - *Create A Complete, Customized Policy Manual*
  - *Your 2022 Membership Guide is Arriving Shortly!*
  - *At The Board Table - Board Self-Assessment*
  - *Today, and Every Day ... Thank You School Boards!!!*
  - *Learn from Yesterday, Live for Today, Hope for Tomorrow*
  - *Your NASB Board of Directors & Staff*
  - *Your 2022 NASB Affiliates*
  - *... And Much More!*
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### **"NASB Update – Annual Board Calendar Summary"**

**View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>**

(www.NASBonline.org – Board Leadership – Resources)

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As a board, some items you should do, or have on the monthly agenda include:

#### MISSION, VISION & GOALS

Strategic Plan Update; District Goals Update

#### POLICY GOVERNANCE

Review, update, and adopt policy.

#### ACCOUNTABILITY & STUDENT ACHIEVEMENT

Review each school performance score and district performance score measured by graduation rates, student growth and student improvement. Review the district adopted Mentor Teacher Program.

## ADVOCACY

Review 2022 Legislative Calendar, discuss NASB Legislative Updates and Legislative Committee Report.

## DISTRICT/ESU RESOURCES [BUDGET]

Collective Bargaining. On or before March 25. Negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within 14 days after such date, file a petition with the commission.

Board Finance Committee Report.

## REPORTS

Board Committees; Superintendent; Administrators.

## BOARD LEADERSHIP DEVELOPMENT

Review NASB Board Self-Assessment Summary. NASB Legislation Committee Meeting & Legislative Issues Conference. NASB President Retreats. NASB Needs - Resources Workshops.

## LEARNING COMMUNITY

Diversity plan; limitations; school building maximum capacity; attendance areas; school board; duties. The board shall provide notice to parent whose student is currently attending a school outside of the attendance area stating what school the student shall be allowed to attend as a continuing student.

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### **NASB's Video Resources:**

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

(www.NASBonline.org – News & Resources – Videos)

Legal Resources, NASB's Live & Learn Series, Member Zoom's, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

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### **Networking & Events ... Register Now**

<http://members.nasbonline.org/index.php/events>

(www.NASBonline.org – Events)

- **Needs – Resources: Understanding How the State Funds Your District**
  - February 3 – Seward
  - February 9 – Auburn/ESU 4
  - February 15 – Blair
  - February 23 – Grand Island
  
- **Budget & Finance Workshops**
  - March 1 – York
  - March 23 – Ogallala
  
- **Make Your Meetings Matter: Building Effective Board Meetings For Your District & Community**
  - April 7 – West Point
  - April 12 – Gering
  - April 13 – Kearney

- **NSBA Annual Conference**
    - April 2-4 – San Diego
- 

## **NASB Member Zooms**

<http://members.nasbonline.org/index.php/nasb-member-zooms>

(www.NASBonline.org – Events – NASB Member Zooms)

- **NASB Member Zoom with UNMC was January 18**
  - **Previous Member Zooms Available to Watch Include:**
    - Tough Times & Tough Meetings: The Board’s Role in Navigating Hot Button Issues
    - NASB Member Zoom w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
    - NASB Member Zoom w/ NDE – The Local Board’s Role in ESSER Investments
    - NASB Member Zoom w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
    - NASB Member Zoom w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
    - And More ...
- 

## **Advocacy/2021-22 Legislative Session**

<http://members.nasbonline.org/index.php/government-relations>

(www.NASBonline.org – Government Relations)

- The 2022 legislative session began Wednesday, January 5. Keep tabs with all things pertinent to your school at NASB’s Govt Relations.
- 

Follow NASB on twitter at [www.twitter.com/NASBonline](http://www.twitter.com/NASBonline) using the hashtag #liveNASB  
and on Facebook at [www.facebook.com/NASBonline](http://www.facebook.com/NASBonline)

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

(www.NASBonline.org – News & Resources – Videos)

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>

(www.NASBonline.org - News & Resources - Board Notes)

**AN INTERLOCAL COOPERATION AGREEMENT BETWEEN  
THE CITY OF SEWARD**

**AND**

**SEWARD COUNTY SCHOOL DISTRICT 0009  
(SEWARD PUBLIC SCHOOLS)**

This agreement is made and entered into upon execution hereof by and between the City of Seward, Nebraska (the “City”), and Seward County School District 0009 (Seward Public Schools) (the “District”), both political subdivisions of the State of Nebraska.

WHEREAS, the State of Nebraska legislature, under Statute Number 13-801 et. Seq, the Interlocal Cooperation Act, allows interlocal agreements between governmental entities; and,

WHEREAS, the City and the District wish to cooperate in the construction of certain recreational facilities in and for the benefit of the City and its residents and for the benefit of the District and its students;

NOW THEREFORE, in consideration of the mutual promises and benefits to accrue to both Parties hereto, the City and District agree as follows:

1. The City agrees that it shall construct and own a wellness center for use by the community of Seward, which is expected to include a wellness center to be owned by the City (the “Project”), to the extent sales tax revenues are available for such purposes as described in Section 4 below.

2. The City and the District agree to hold annual meetings each year, prior to the September 30th fiscal year end of the City. The official participants in such meetings will consist of no more than three representatives appointed by the City Council, and two representatives appointed by the Board of Education of the District to discuss the operations of the Project.

3. The representatives appointed by the City and the District to attend the annual meeting shall constitute the “The Seward Community Recreation Facilities Committee”. The Committee shall (a) evaluate and approve proposed schedules for use of the Project by the District for the ensuing school year for recommendation to the City Council of the City for approval, (b) discuss the status and functionality of the Project and any other recreation facilities of the City and District which may affect use of the Project, (c) review and provide input and advice with respect to any additional recreational facilities of the City and District which may impact use of the Project, and (d) for purposes of Neb. Rev. Stat. Section 77-27,142(3) shall be a separate administrative entity relating to a public infrastructure project, as defined in Neb. Rev. Stat. Section 77-27,142(2) and including without limitation the unified governance of the Project and other recreation facilities of the City. Said Committee shall be created and come into existence effective March 1, 2022. Such committee shall be responsible for evaluating and making recommendations for long term development of unified governance of said public infrastructure Project with respect to the City and District, and at least every five years after this Agreement is entered into such Committee shall review performance of the Project, including without limitation capital and operating costs, effectiveness and efficiencies, with comparable facilities of the City or District, in addition to any other benchmarks periodically established by the Committee or Nebraska Legislature.

4. The City agrees to call an election at the Statewide primary election to be held May 10, 2022, to increase the local sales and use tax rate of the City by one-half of one percent (0.50%) in order to

provide partial funding of the Project. The term of this Agreement shall be ten (10) years from its effective date and thereafter from year-to year unless terminated on an anniversary date thereof by at least three (3) years prior written notice given by either Party to the other. Notice to terminate this Agreement can be given by either Party any time after the third (3) year of the original ten (10) year term.

5. Notwithstanding anything herein to the contrary, (a) the Project shall be owned by the City, the City shall bear all operational and maintenance responsibility with respect to the Project and the City; (b) the separate administrative entity created hereunder shall have no authority to issue bonds, and any financing of the Project by the City shall in no way be attributable to the District; (c) the District and City shall agree separately with respect to liability of the District for any use of the Project by the District from time to time.

6. This agreement may be amended by a majority vote of the elected bodies of the City and the District after the completion of the first year of the agreement. It is expressly understood and agreed by and between the parties hereto that this agreement shall continue in full force and effect until it is amended, replaced, or terminated by a majority vote of the elected City Council of the City and Board of Education of the District.

IN WITNESS WHEREOF, the parties did execute this Agreement as of the \_\_\_ day of February, 2022.

The City of Seward, Nebraska

By: \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Seward County School District 0009  
(Seward Public Schools)

By: \_\_\_\_\_  
President, Board of Education

Attest:

\_\_\_\_\_  
Secretary, Board of Education

**SEWARD PUBLIC SCHOOL**

**RESOLUTION**

A RESOLUTION OF THE BOARD OF EDUCATION OF SEWARD COUNTY SCHOOL DISTRICT 0009 (SEWARD PUBLIC SCHOOLS) APPROVING AN INTERLOCAL COOPERATION AGREEMENT WITH THE CITY OF SEWARD, NEBRASKA, RELATED TO A WELLNESS CENTER.

WHEREAS, Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act (Chapter 13, Article 8, Reissue Revised Statutes of Nebraska, as amended, the “Interlocal Act”) authorize any two or more public agencies to exercise jointly any power or powers, privileges or authority exercised or capable of exercise by any of the participating public agencies, and to enter into agreements with one another for such purposes.

WHEREAS, each of the City of Seward (the “City”) and the District and (each a “Party” and, collectively, the “Parties”) is a “public agency” as defined in the Interlocal Act.

WHEREAS, each Party deems it necessary, desirable, advisable and in its best interest to enter into an interlocal agreement with respect to a wellness center and other related infrastructure projects (the “Projects”) of the City (the “Agreement”).

WHEREAS, each Party desires to enter into the Agreement to (i) create a separate administrative committee relating to the Projects, which are public infrastructure projects, and (ii) include provisions, including benchmarks, relating to the long-term development of such public infrastructure projects between the Parties.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education of Seward County School District 0009 (Seward Public Schools), that the District shall enter into an Interlocal Cooperation Agreement with the City of Seward, Nebraska, and the President and Secretary of the Board of Education be and they are hereby authorized to execute on behalf of the District said Agreement in substantially the form presented but with any changes as such officers shall deem appropriate for and on behalf of the District.

This resolution shall be in full force and take effect from and after adoption as provided by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF FEBRUARY, 2022.

SEWARD COUNTY SCHOOL DISTRICT  
0009 (SEWARD PUBLIC SCHOOLS)

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary

## **Board of Education Study Session**

School District of Seward

410 South Street

Seward, NE 68434

Monday, January 10, 2022 5:30 PM

Attendance Taken at 5:31 PM.

Paul Duer:	Present
Jill Hochstein:	Present
Jana Hughes:	Present
Ryne Seaman:	Absent
Danielle Shipley:	Present
Shawn Svoboda:	Present

### 1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated January 5, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

2. Possible Discussion Items

### 2.1. Before and After School Program

Lacey Koch and Katie Langner discussed a before and after school program they would like to start and use the elementary school.

### 2.2. Summer Projects Discussion

Dr. Fields and Tom Vajgrt discussed the summer projects that will start soon.

### 2.3. Safe2Help Update

Dr. Fields discussed Safe2Help. Communication went out to parents last Sunday and the hotline went live on Monday, January 10, 2022 for Seward Public Schools.

### 2.4. TIF Update

Dr. Fields updated the board on TIF projects.

### 2.5. Middle School Special Olympics Update

Dr. Hall-Schmeckpeper discussed Special Olympics bowling at the middle school. There currently are 12 students participating.

### 3. Adjournment

Vice President Jana Hughes adjourned the meeting at 6:37 p.m.

Prepared by:

Paul Duer

Heidi Covert

Secretary

## Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, January 10, 2022 7:00 PM

Attendance Taken at 7:00 PM.

Paul Duer: Present  
Jill Hochstein: Present  
Jana Hughes: Present  
Ryne Seaman: Absent  
Danielle Shipley: Present  
Shawn Svoboda: Present

### 1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated January 5, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

1.4. Pledge of Allegiance

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

**district is committed to the development of each student academically, emotionally, socially, and physically.**

#### 1.6. Approval of Agenda

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

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

#### 2. Election Of School Board Officers

##### 2.1. President

Paul Duer nominated Ryne Seaman for president Passed with a motion by Paul Duer and a second by Jana Hughes.

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

##### 2.2. Vice President

Danielle nominated Jana for vice president Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

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

##### 2.3. Secretary

Jill nominated Paul for Secretary Passed with a motion by Jill Hochstein and a second by Jana Hughes.

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

##### 2.4. Treasurer

Jana nominated Heidi Covert for Treasurer Passed with a motion by Jana Hughes and a second by Danielle Shipley.

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

##### 2.5. Committee Assignments

Dr. Fields discussed board committee's.

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

3.1. 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.

3.2. 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.

#### 4. Reports

##### 4.1. Administrator Reports

Written reports were received from the administrators.

##### 4.2. Student Board Report

Alivia Hartmann presented her report to the board.

##### 4.3. Superintendent's Report

Dr. Fields discussed the January PD Day, the NASB Legislative Conference on January 30 and 31, 2022, and gave a Legislative Update. Dr. Fields thanked the board from the classified staff for the pay increase. We sold a bus to Dorchester Public Schools and are looking for bids for a new car and trading in a few of our older cars. Dr. Fields was part of the educator shortage roundtable discussion and discussed some issues in finding educators. Dr. Fields also discussed the parent/student and staff survey.

#### 5. Discussion Items

##### 5.1. COVID Update

Dr. Fields updated the board on COVID issues and new CDC guidelines.

##### 5.2. Mental Health Update

Dr. Fields updated the board on the LMHP need and we are currently waiting to hear from NDE about possible revenue source.

#### 6. Old Business

#### 7. New Business

##### 7.1. 2022-2023 School Calendar

Motion to approve the 2022-2023 Seward Public Schools Calendar as presented Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

## 7.2. Food Service RFPs

Motion to send out RFP for Food Service Contract for the 2022-23 school year for Seward Public Schools Passed with a motion by Shawn Svoboda and a second by Danielle Shipley.

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

## 8. Future Agenda Items

Food Service  
Update on Safe2Help  
Theater lighting

## 9. Consent Agenda

### 9.1. Approval of Minutes

### 9.2. Approval of Financial Reports

#### 9.2.1. Treasurer

#### 9.2.2. Budget

#### 9.2.3. Activities

#### 9.2.4. Athletic

### 9.3. Approval of Claims

#### 9.3.1. General Fund - \$1,730,488.76

#### 9.3.2. Gifts & Donations Fund - \$1,220.00

### 9.4. Approval of Consent Agenda

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

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

## 10. Adjournment

Motion to adjourn the meeting at 7:59 PM with the next study session and regular board meeting scheduled for February 14 at 5:30 and 7:00 PM Passed with a motion by Jill Hochstein and a second by Paul Duer.

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

Prepared by:

Heidi Covert

Paul Duer

Secretary

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED JANUARY 31, 2022**

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

Bank Balance		1,206,289.64
Bob Dahms--Local Taxes	2,285,128.32	
Karey Adamy--Local Taxes	63,331.78	
Seward Hot Lunch--Reimbursement	97,557.50	
Morgan Kozisek--3Q Preschool Pymt	325.00	
Natasha Hibbert--3Q Preschool Pymt	200.00	
Lonnie Campbell--3Q Preschool Pymt	200.00	
Tom Morse--3Q Preschool Pymt	325.00	
Emily Daberkow--3Q Preschool Pymt	200.00	
Abbu Dupic--3Q Preschool Pymt	325.00	
Jamie Pollak--3Q Preschool Pymt	325.00	
Levi Dixon--3Q Preschool Pymt	200.00	
Rainnee Lintz--3Q Preschool Pymt	100.00	
Shannon Mayfield--3Q Preschool Pymt	250.00	
Charlotte Runcie--3Q Preschool Pymt	325.00	
Karen Butcher--3Q Preschool Pymt	325.00	
Alyssa Dolezal--3Q Preschool Pymt	200.00	
Morgan Luebbe--3Q Preschool Pymt	200.00	
Jonathan Odonnell--3Q Preschool Pymt	325.00	
Jami Barg--3Q Preschool Pymt	650.00	
Elisabeth Preister--3Q Preschool Pymt	325.00	
Tarra Janitscheck--3Q Preschool Pymt	275.00	
Corby Osten--3Q Preschool Pymt	400.00	
Rachel Spanel--3Q Preschool Pymt	200.00	
Sevleta Strauss--3Q Preschool Pymt	200.00	
Elizabeth Reynolds--3Q Preschool Pymt	175.00	
Erin Collings--3Q Preschool Pymt	325.00	
Abbie Oberhauser--3Q Preschool Pymt	325.00	
Stephanie Luebbe--3Q Preschool Pymt	325.00	
William Henry School of Dance--Rental	585.00	
Jones Bank - Interest	124.75	
City of Seward--Fines/Fees	85.70	
Fehlhafers--Sale of Junk	46.00	
Fehlhafers--Sale of Junk	90.85	
St Johns--Transportation	750.00	
United Methodist Church--Transportation	1,500.00	
Riley Pierson--Lost book	17.00	
Owen Anson--Career Academy Pymt	85.50	
Dorchester Public Schools--Bus	3,000.00	
Pepsi--Rebate	176.86	
Farmers Cooperative--Refunds	58.31	
State of Nebraska--PEAK Grant	1,716.17	
State of Nebraska--State Aid	27,032.00	
Jones Bank - Interest	114.27	
		<u>2,488,425.01</u>
		3,694,714.65

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED JANUARY 31, 2022**

Disbursements for the Month -----	1,950,984.07
Bank Balance -----	1,743,730.58
Less Outstanding Checks -----	<u>335,205.90</u>
Available Balance -----	<u>1,408,524.68</u>

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

Beginning Balance -----	1,081,343.92
Transfer to General Fund for Cash Flow Purposes -----	0.00
Interest -----	<u>137.76</u>
Bank Balance -----	<u>1,081,481.68</u>

CD #70001479 JNB--Interest Rate: .03%--Maturity Date 4/28/2022	1,500,000.00
CD #48166 CNB--Interest Rate: .05%--Maturity Date 03/29/2022	<u>1,000,771.44</u>
	2,500,771.44

**TOTAL IN GENERAL RESERVE FUND 3,582,253.12**

**DEPRECIATION FUND (ACCOUNT NUMBER 154--006)**

Beginning Account Balance -----	66,095.20
Deposits: Jones -----	94.78
Disbursements: -----	0.00
Interest -----	<u>4.06</u>
Bank Balance -----	<u>66,194.04</u>

CD#70001309--JB--.03% DATE DUE 02/03/2022-----	545,142.55
CD#48165--CNB--.05% DATE DUE 03/29/2022-----	<u>760,320.83</u>

**TOTAL CD'S 1,305,463.38**

**TOTAL IN DEPRECIATION FUND ACCOUNTS 1,371,657.42**

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

Beginning Balance -----	553,006.62
Deposits: Bob Dahms--Local Taxes -----	51,150.04
Karey Adamy--Loal Taxes-----	1,467.31
Disbursements -----	<u>0.00</u>
Interest -----	<u>40.55</u>
Bank Balance -----	<u>605,664.52</u>

**TOTAL IN SPECIAL BUILDING FUND ACCOUNTS 605,664.52**

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED JANUARY 31, 2022**

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

Beginning Balance -----	25,026.37
Interest -----	1.70
Disbursements -----	0.00
Bank Balance -----	<u>25,028.07</u>

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

Beginning Balance -----	30,153.49
Deposit:-----	0.00
Interest-----	1.78
Disbursements -----	<u>1,220.00</u>
Bank Balance -----	<u>28,935.27</u>

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

Beginning Balance -----	52,918.13
Bob Dahms & Karey Adamy --Local Taxes -----	21,578.13
Interest -----	3.92
Disbursements -----	0.00
Bank Balance -----	<u>74,500.18</u>

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

Beginning Balance -----	16,206.23
Deposits: SPS-----	13,828.81
Interest -----	0.63
Disbursements -----	<u>12,812.50</u>
Bank Balance -----	<u>17,223.17</u>

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

Beginning Balance -----	329,382.35
Interest -----	20.68
State of NE Payments -----	84,092.15
Other Receipts -----	10,252.02
Disbursements -----	<u>97,651.41</u>
Bank Balance -----	326,095.79
Amount Due District -----	<u>105,232.40</u>
Available Balance -----	<u>220,863.39</u>

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED JANUARY 31, 2022**

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

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

**BOND FUND (ACCOUNT #60000586)**

Beginning Balance -----	177,827.54
Bob Dahms - Taxes -----	222,369.96
Karey Adamy - Taxes -----	6,252.76
Deposit--Joens Bank -----	0.00
Interest -----	18.81
Disbursements-----	0.00
Bank Balance -----	<u>406,469.07</u>

CD#70001325--JNB RATE OF .08% DATE DUE 05/28/2022-----	<u>350,000.00</u>
--	-------------------

<b>TOTAL IN BOND FUND ACCOUNT</b>	<b>756,469.07</b>
-----------------------------------	-------------------

**Heidi Covert, Treasurer**

**BUDGET PRINTOUT  
RECAPITULATION  
JANUARY 31, 2022**

**RECEIPTS PORTION OF THE 2021-2022 BUDGET**

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	21,620,000.00	7,887,345.13	13,732,654.87	36.48%
HOT LUNCH		<u>488,695.05</u>		
TOTAL RECEIPTS		8,376,040.18	13,243,959.82	

**EXPENDITURES PORTION OF THE 2021-2022 BUDGET**

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,800,000.00	3,849,179.81	5,950,820.19	39.28%
SPECIAL ED	3,200,000.00	1,022,405.76	2,177,594.24	31.95%
SS--PUPILS	1,625,000.00	476,695.75	1,148,304.25	29.34%
SS-INSTRUCTION	625,000.00	216,891.80	408,108.20	34.70%
GENERAL ADM	400,000.00	142,240.08	257,759.92	35.56%
PRIN ADMIN	1,200,000.00	441,613.81	758,386.19	36.80%
GEN BUSINESS	400,000.00	119,555.83	280,444.17	29.89%
OPER/MAINT	2,250,000.00	626,628.13	1,623,371.87	27.85%
TRANSPORTATION	835,000.00	261,852.88	573,147.12	31.36%
FOUNDATION	0.00	11,890.00	-11,890.00	0.00%
TRANSFERS	30,000.00	6,661.39	23,338.61	22.20%
GEN FUND TOTALS	20,365,000.00	7,175,615.24	13,189,384.76	35.24%
FEDERAL FUNDS	1,255,000.00	506,488.92	748,511.08	40.36%
SIXPENCE		73,026.77		
GRAND TOTAL	21,620,000.00	7,755,130.93	13,864,869.07	35.87%
HOT LUNCH	880,000.00	528,425.72		
TOTAL	22,500,000.00	8,283,556.65		

Seward Elementary  
January 2022  
Activity Account

1/1/22 THRU 1/31/22

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	BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRARY	7,498.27	0	5,044.71	2,453.56
ELEM OTHER	6,997.12	79.20	105.89	6,970.43
ELEM POP	-126.89	0	40.00	-166.89
INTEREST	239.70	.54	0	240.24
TOTALS	\$ 14,608.20			\$ 9,497.34

CHECK STATEMENT BALANCE 1/31/22 \$ 9,834.43

PRINCIPAL Jessica Dorn DATE 2-1-22  
BOOKKEEPER Sharon Aldrich DATE 2-1-22

Seward Elementary  
Activity Account

Deposits and Checks for the Month of January

DATE	TO:	Amount	CK
01/06/22	Coughlan Companies LLC-Library-books	\$5,044.71	2074
01/10/22	Merle's Flower Shop-sympathy-Cookus/Aegerter	40.00	2075
01/14/22	Jen Frihauf-snacks for classroom	90.09	2076
01/25/22	*Deposit-see note below-correction of overpayment	79.20	----
01/25/22	Michelle Smith-classroom purchase reimbursement	15.80	2077*

\*Error check #2063-written amount of check incorrectly written as \$180.00. Should have been \$100.80 Additional \$79.20 deducted from Elementary Other

11/18/21	Suzi Paseka-after school program	100.80	2063
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08/06/21	Walmart-beginning of year supplies	321.29	2037*
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\*outstanding check

02/03/22

Seward Middle School  
Balance Sheet Standard  
As of January 31, 2022

Jan 31, '22

ASSETS

Current Assets

Checking/Savings

Posters	279.26
FCCLA	425.57
Book Fair	838.26
Art	177.10
PTO	7,725.30
Sports Buttons	2,743.25
Music	883.03
Athletics	23,849.04
Band	48.00
Builders Club	1,134.43
Bully Response Team	1,082.83
Courtesy Fund	388.54
FCS	0.16
Industrial Arts	512.87
Interest	25.68
Library	1,471.94
Milk	0.94
MS Computer	3.10
Outdoor Ed	13,594.96
PE	456.27
Sales Tax	7.61
Student Council	2,128.11
Wellness	462.50
Yearbook	8,630.17

Total Checking/Savings 66,868.92

Total Current Assets 66,868.92

TOTAL ASSETS 66,868.92

LIABILITIES & EQUITY

Equity

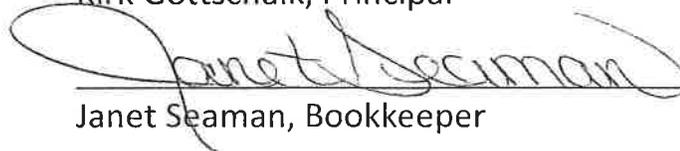
Opening Bal Equity 66,868.92

Total Equity 66,868.92

TOTAL LIABILITIES & EQU... 66,868.92



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

# Seward Middle School Balance Sheet Detail

As of January 31, 2022

02/03/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>ASSETS</b>								78,504.96
Current Assets								78,504.96
Checking/Savings								78,504.96
Posters								279.26
Total Posters								279.26
FCCLA								425.57
Total FCCLA								425.57
Book Fair								838.26
Total Book Fair								838.26
Art								177.10
Total Art								177.10
PTO								7,987.64
General Journal	01/11/22	9712	Susan Riley				-142.34	7,845.30
General Journal	01/12/22	9713	Dairy Queen	Gift cards 8 Ke...			-120.00	7,725.30
Total PTO							-262.34	7,725.30
Sports Buttons								2,722.27
General Journal	01/18/22	9715	Jill Bisbee	All A's treats			-164.02	2,558.25
General Journal	01/21/22						185.00	2,743.25
Total Sports Buttons							20.98	2,743.25
Music								883.03
Total Music								883.03
Athletics								31,668.13
General Journal	01/03/22	9706	Valentino's	Wrestling Tour...			-288.00	31,380.13
General Journal	01/05/22	9707	Amazon	Concessions			-214.64	31,165.49
General Journal	01/05/22	9708	Pepsi	Concession			-501.25	30,664.24

**Seward Middle School**  
**Balance Sheet Detail**  
 As of January 31, 2022

02/03/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	01/07/22	9710	Pac 'N Save	Concessions		Opening Bal Eq...	-209.85	30,454.39
General Journal	01/10/22			Entry Fees, P2P		Opening Bal Eq...	425.00	30,879.39
Transfer	01/17/22			Donation for w...		Student Council	500.00	31,379.39
General Journal	01/20/22	9716	Sports Facilities Grou...	weight rack		Opening Bal Eq...	-6,154.35	25,225.04
General Journal	01/21/22			P2P, Pass		Opening Bal Eq...	60.00	25,285.04
General Journal	01/24/22	9717	Harco Athletic	Concessions		Opening Bal Eq...	-1,289.00	23,996.04
General Journal	01/28/22	9718	Amazon	Void #9600		Opening Bal Eq...	-47.00	23,949.04
General Journal	01/31/22			official		Opening Bal Eq...	27.50	23,976.54
General Journal	01/31/22	9720	Brenden Gerlach	reissued lost ck		Opening Bal Eq...	-100.00	23,876.54
General Journal	01/31/22	9721	Awards Unlimited			Opening Bal Eq...	-27.50	23,849.04
Total Athletics							-7,819.09	23,849.04
Band								48.00
Total Band								48.00
Builders Club								1,134.43
Total Builders Club								1,134.43
Bully Response Team								1,082.83
Total Bully Response Team								1,082.83
Courtesy Fund								445.54
General Journal	01/07/22	9711	Culligan Water	water		Opening Bal Eq...	-57.00	388.54
Total Courtesy Fund							-57.00	388.54
FCS								0.16
Total FCS								0.16
Industrial Arts								512.87
Total Industrial Arts								512.87
Interest								488.52
General Journal	01/18/22	9714	Omaha Performing Arts	8th Field Trip		Opening Bal Eq...	-468.00	20.52

Seward Middle School  
**Balance Sheet Detail**  
 As of January 31, 2022

02/03/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	01/31/22					Opening Bal Eq...	5.16	25.68
Total Interest							-462.84	25.68
Jay Mart								0.00
Total Jay Mart								0.00
Library								1,471.94
Total Library								1,471.94
Milk								0.94
Total Milk								0.94
MS Computer								3.10
Total MS Computer								3.10
Outdoor Ed								16,150.71
General Journal	01/07/22	9709	Nebraska Lutheran O...	Deposit 2022		Opening Bal Eq...	-2,555.75	13,594.96
Total Outdoor Ed							-2,555.75	13,594.96
PE								456.27
Total PE								456.27
Project Citizen								0.00
Total Project Citizen								0.00
Sales Tax								7.61
Total Sales Tax								7.61
Student Council Transfer	01/17/22			Donation for w...		Athletics	-500.00	2,628.11
Total Student Council							-500.00	2,128.11

Seward Middle School  
**Balance Sheet Detail**  
 As of January 31, 2022

02/03/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Wellness								462.50
Total Wellness								462.50
Yearbook								8,630.17
Total Yearbook								8,630.17
Total Checking/Savings							-11,636.04	66,868.92
Accounts Receivable								0.00
Accounts Receivable								0.00
Total Accounts Receivable								0.00
Total Accounts Receivable								0.00
Total Accounts Receivable								0.00
Other Current Assets								0.00
Undeposited Funds								0.00
Total Undeposited Funds								0.00
Total Other Current Assets								0.00
Total Current Assets							-11,636.04	66,868.92
Fixed Assets								0.00
Total Fixed Assets								0.00
Other Assets								0.00
Total Other Assets								0.00
<b>TOTAL ASSETS</b>							<b>-11,636.04</b>	<b>66,868.92</b>
<b>LIABILITIES &amp; EQUITY</b>								<b>78,504.96</b>

Seward Middle School  
**Balance Sheet Detail**  
 As of January 31, 2022

02/03/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Liabilities								
Current Liabilities								0.00
Accounts Payable								0.00
Accounts Payable								0.00
Total Accounts Payable								0.00
Total Accounts Payable								0.00
Credit Cards								0.00
Total Credit Cards								0.00
Other Current Liabilities								0.00
Sales Tax Payable								0.00
Total Sales Tax Payable								0.00
Total Other Current Liabilities								0.00
Total Current Liabilities								0.00
Long Term Liabilities								0.00
Total Long Term Liabilities								0.00
Total Liabilities								0.00
Equity								
Opening Bal Equity								78,504.96
General Journal	01/03/22	9706	Valentino's	Wrestling Tour...	X	Athletics	-288.00	78,216.96
General Journal	01/05/22	9707	Amazon	Concessions	X	Athletics	-214.64	78,002.32
General Journal	01/05/22	9708	Pepsi	Concession	X	Athletics	-501.25	77,501.07
General Journal	01/07/22	9709	Nebraska Lutheran O...	Deposit 2022	X	Outdoor Ed	-2,555.75	74,945.32
General Journal	01/07/22	9710	Pac 'N Save		X	Athletics	-209.85	74,735.47
General Journal	01/07/22	9711	Culligan Water	water	X	Courtesy Fund	-57.00	74,678.47

# Seward Middle School Balance Sheet Detail

As of January 31, 2022

02/03/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	01/10/22				X	Athletics	425.00	75,103.47
General Journal	01/11/22	9712	Susan Riley	Entry Fees, P2P	X	PTO	-142.34	74,961.13
General Journal	01/12/22	9713	Dairy Queen	Gift cards 8 Ke...	X	PTO	-120.00	74,841.13
General Journal	01/18/22	9714	Omaha Performing Arts	8th Field Trip	X	Interest	-468.00	74,373.13
General Journal	01/18/22	9715	Jill Bisbee	All A's treats	X	Sports Buttons	-164.02	74,209.11
General Journal	01/20/22	9716	Sports Facilities Grou...	weight rack	X	Athletics	-6,154.35	68,054.76
General Journal	01/21/22				X	-SPLIT-	245.00	68,299.76
General Journal	01/24/22	9717	Harco Athletic			Athletics	-1,289.00	67,010.76
General Journal	01/28/22	9718	Amazon	Concessions		Athletics	-47.00	66,963.76
General Journal	01/31/22			Void #9600	X	Athletics	27.50	66,991.26
General Journal	01/31/22	9720	Brenden Gerlach	official		Athletics	-100.00	66,891.26
General Journal	01/31/22	9721	Awards Unlimited	reissued lost ck		Athletics	-27.50	66,863.76
General Journal	01/31/22				X	Interest	5.16	66,868.92
Total Opening Bal Equity							-11,636.04	66,868.92
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity							-11,636.04	66,868.92
<b>TOTAL LIABILITIES &amp; EQUITY</b>							<b>-11,636.04</b>	<b>66,868.92</b>

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 1/1/2022  
**To Date:** 01/31/2022

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

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	DUAL CREDIT CLASSES	\$8,342.98	\$0.00	\$0.00	\$0.00	\$8,342.98	\$0.00	\$8,342.98
105	ALTERNATIVE SCHOOL	\$268.84	\$0.00	\$0.00	\$0.00	\$268.84	\$0.00	\$268.84
110	ACT CLASS	\$379.96	\$0.00	\$0.00	\$0.00	\$379.96	\$0.00	\$379.96
115	HONOR SOCIETY	\$116.94	\$0.00	\$0.00	\$0.00	\$116.94	\$0.00	\$116.94
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$802.46	\$0.00	\$0.00	\$0.00	\$802.46	\$0.00	\$802.46
126	AMBASSADORS	\$679.09	\$0.00	\$0.00	\$0.00	\$679.09	\$0.00	\$679.09
127	AP EXAMS	\$4,127.50	\$0.00	\$0.00	\$0.00	\$4,127.50	\$0.00	\$4,127.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$765.69	\$0.00	\$(32.98)	\$0.00	\$732.71	\$0.00	\$732.71
140	FOOTBALL	\$1,483.86	\$0.00	\$(399.00)	\$0.00	\$1,084.86	\$0.00	\$1,084.86
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	WRESTLING	\$561.32	\$0.00	\$0.00	\$0.00	\$561.32	\$0.00	\$561.32
147	X-COUNTRY	\$1,322.46	\$0.00	\$0.00	\$0.00	\$1,322.46	\$0.00	\$1,322.46
149	TRACK	\$1,128.25	\$0.00	\$0.00	\$0.00	\$1,128.25	\$0.00	\$1,128.25
150	GIRLS BB CAMP	\$2,903.19	\$0.00	\$(200.00)	\$0.00	\$2,703.19	\$0.00	\$2,703.19
155	BOYS BB CAMP	\$8,112.96	\$0.00	\$0.00	\$0.00	\$8,112.96	\$0.00	\$8,112.96
160	BOYS SOCCER	\$555.07	\$0.00	\$0.00	\$0.00	\$555.07	\$0.00	\$555.07
165	GIRLS SOCCER	\$2,546.71	\$0.00	\$0.00	\$0.00	\$2,546.71	\$0.00	\$2,546.71
170	SOFTBALL	\$3,750.18	\$0.00	\$0.00	\$0.00	\$3,750.18	\$0.00	\$3,750.18
175	VOLLEYBALL	\$2,112.44	\$0.00	\$0.00	\$0.00	\$2,112.44	\$0.00	\$2,112.44
180	VIDEO ACCOUNT	\$4,675.82	\$0.00	\$0.00	\$0.00	\$4,675.82	\$0.00	\$4,675.82
185	BASEBALL	\$(269.38)	\$260.00	\$0.00	\$0.00	\$(9.38)	\$0.00	\$(9.38)
190	GIRLS GOLF	\$932.50	\$0.00	\$0.00	\$0.00	\$932.50	\$0.00	\$932.50
195	BOYS GOLF	\$851.10	\$0.00	\$0.00	\$0.00	\$851.10	\$0.00	\$851.10
200	SMUTNY SCHOLARSHIP	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
225	ACADEMIC CONTESTS	\$774.00	\$370.00	\$0.00	\$0.00	\$1,144.00	\$0.00	\$1,144.00
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
260	SCHOLARSHIP ACCT.	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
270	BOWMASTER SCHOLARSHIP	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
275	CONCESSIONS	\$9,971.64	\$8,693.05	\$(706.58)	\$0.00	\$17,958.11	\$0.00	\$17,958.11
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$4,504.34	\$1,097.45	\$(696.48)	\$0.00	\$4,905.31	\$0.00	\$4,905.31
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$160.00
400	FBLA	\$3,401.46	\$0.00	\$(770.00)	\$0.00	\$2,631.46	\$0.00	\$2,631.46
410	FFA	\$51,709.59	\$1,017.50	\$(24,779.75)	\$0.00	\$27,947.34	\$0.00	\$27,947.34
415	FCS LAB FEES	\$7,376.50	\$45.00	\$0.00	\$0.00	\$7,421.50	\$0.00	\$7,421.50
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$9,796.45	\$1,057.00	\$(236.00)	\$0.00	\$10,617.45	\$0.00	\$10,617.45
425	DRILL TEAM/DANCE	\$2,507.88	\$0.00	\$(2,041.19)	\$0.00	\$466.69	\$0.00	\$466.69
430	SOCIAL MEDIA TEAM	\$8,231.18	\$0.00	\$(2,250.00)	\$0.00	\$5,981.18	\$0.00	\$5,981.18
440	LEADERSHIP TEAM	\$3,335.42	\$197.80	\$0.00	\$0.00	\$3,533.22	\$0.00	\$3,533.22
445	E SPORTS	\$275.00	\$20.00	\$(152.69)	\$0.00	\$142.31	\$0.00	\$142.31
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$333.32	\$0.00	\$0.00	\$0.00	\$333.32	\$0.00	\$333.32
470	KEY CLUB	\$6,529.55	\$15.00	\$(902.50)	\$0.00	\$5,642.05	\$0.00	\$5,642.05
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$4,160.44	\$450.00	\$0.00	\$0.00	\$4,610.44	\$0.00	\$4,610.44

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 1/1/2022  
**To Date:** 01/31/2022

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

**Activity Accounts**

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
495	Study Abroad	\$1,979.98	\$0.00	\$0.00	\$0.00	\$1,979.98	\$0.00	\$1,979.98
500	YEARBOOK	\$1,548.36	\$0.00	\$0.00	\$0.00	\$1,548.36	\$0.00	\$1,548.36
520	BAND TRIP	\$2,711.62	\$269.94	\$0.00	\$0.00	\$2,981.56	\$0.00	\$2,981.56
530	SPEECH	\$1,139.10	\$29.00	\$(48.00)	\$0.00	\$1,120.10	\$0.00	\$1,120.10
535	DRAMATICS	\$5,342.24	\$585.74	\$0.00	\$0.00	\$5,927.98	\$0.00	\$5,927.98
540	LIBRARY	\$1,423.97	\$0.00	\$0.00	\$0.00	\$1,423.97	\$0.00	\$1,423.97
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$664.72	\$1,876.56	\$(285.00)	\$0.00	\$2,256.28	\$0.00	\$2,256.28
554	CHEERLEADERS	\$5,305.57	\$0.00	\$0.00	\$0.00	\$5,305.57	\$0.00	\$5,305.57
555	CHORUS	\$13,435.18	\$2,901.65	\$(1,481.50)	\$0.00	\$14,855.33	\$0.00	\$14,855.33
560	INDUSTRIAL ARTS/WOODS	\$1,696.93	\$565.00	\$(430.01)	\$0.00	\$1,831.92	\$0.00	\$1,831.92
565	TECH PREP/SKILLS USA	\$9,137.22	\$0.00	\$0.00	\$0.00	\$9,137.22	\$0.00	\$9,137.22
570	AUTO/WELDING	\$(45.78)	\$360.00	\$0.00	\$0.00	\$314.22	\$0.00	\$314.22
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$9,712.73	\$0.00	\$(178.26)	\$0.00	\$9,534.47	\$0.00	\$9,534.47
600	PHYSICAL EDUCATION	\$34.11	\$0.00	\$0.00	\$0.00	\$34.11	\$0.00	\$34.11
615	REVOLVING ACCT	\$250.12	\$0.00	\$0.00	\$0.00	\$250.12	\$0.00	\$250.12
620	NOW ACCOUNT	\$6,310.73	\$23.24	\$0.00	\$0.00	\$6,333.97	\$0.00	\$6,333.97
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$91,897.22	\$15,445.22	\$(11,040.24)	\$0.00	\$96,302.20	\$0.00	\$96,302.20
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$913.46	\$0.00	\$0.00	\$0.00	\$913.46	\$0.00	\$913.46
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
870	STUDENT HELP FUND	\$431.73	\$0.00	\$0.00	\$0.00	\$431.73	\$0.00	\$431.73
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$6,497.05	\$0.00	\$0.00	\$0.00	\$6,497.05	\$0.00	\$6,497.05
955	HORTICULTURE	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
2015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	CLASS OF 2018	\$629.54	\$0.00	\$0.00	\$0.00	\$629.54	\$0.00	\$629.54
2019	CLASS OF 2019	\$40.70	\$0.00	\$0.00	\$0.00	\$40.70	\$0.00	\$40.70
2020	CLASS OF 2020	\$960.75	\$0.00	\$0.00	\$0.00	\$960.75	\$0.00	\$960.75
2021	Class of 2021	\$2,561.21	\$0.00	\$0.00	\$0.00	\$2,561.21	\$0.00	\$2,561.21
2022	CLASS OF 2022	\$1,587.15	\$1,171.02	\$0.00	\$0.00	\$2,758.17	\$0.00	\$2,758.17
2023	CLASS OF 2023	\$2,864.00	\$0.00	\$0.00	\$0.00	\$2,864.00	\$0.00	\$2,864.00
2024	CLASS OF 2024	\$1,514.00	\$0.00	\$0.00	\$0.00	\$1,514.00	\$0.00	\$1,514.00
2025	CLASS OF 2025	\$633.00	\$0.00	\$0.00	\$0.00	\$633.00	\$0.00	\$633.00
<b>Activity Accounts Grand Total</b>		<b>\$335,350.73</b>	<b>\$36,450.17</b>	<b>\$(46,630.18)</b>	<b>\$0.00</b>	<b>\$325,170.72</b>	<b>\$0.00</b>	<b>\$325,170.72</b>

**GL Accounts**

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$335,350.73	\$36,450.17	\$(46,630.18)	\$0.00	\$325,170.72	\$0.00	\$325,170.72
<b>General Ledger Grand Total</b>	<b>\$335,350.73</b>	<b>\$36,450.17</b>	<b>\$(46,630.18)</b>	<b>\$0.00</b>	<b>\$325,170.72</b>	<b>\$0.00</b>	<b>\$325,170.72</b>

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

<b>From Date:</b>	1/1/2022
<b>To Date:</b>	01/31/2022

<b>From Acct:</b>	1
<b>To Acct:</b>	999999

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

Bookkeeper: Mary Russell Date: 2/3/22  
Principal: [Signature] Date: 2/15/22

Bank Reconciliation Report

Checking Account

992

Date From 1/1/2022  
Date to 01/31/2022

Ending Balance on Statement Dated : 01/31/2022	\$342,713.56
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$17,542.84
Cash Balance as of : 01/31/2022	<u>\$325,170.72 ***</u>

Cash Balance for Checking as of 1/1/2022	\$335,350.73
Add: Total Deposits (Bank Deposits):	\$36,450.17
Less: Total Checks and Withdrawals:	(\$46,630.18)
Computer Cash Balance as of : 01/31/2022	<u>\$325,170.72 ***</u>

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
992	CHECK ACCOUNT	\$335,350.73	\$36,450.17	(\$46,630.18)	\$0.00	\$325,170.72 ***
<b>Grand Total</b>		<b>\$335,350.73</b>	<b>\$36,450.17</b>	<b>(\$46,630.18)</b>	<b>\$0.00</b>	<b>\$325,170.72</b>

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

Bookkeeper: Mary Russell Date: 2/3/22  
Principal: [Signature] Date: 2/3/22

\*\*\* Entries Must Match

**SEWARD HIGH SCHOOL**

**Reconciliation Activity Account Report**

From Date: 1/1/2022  
To Date: 01/31/2022

From Acct: 800  
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
<b>Activity Acct: 800 - ATHLETICS</b>								<b>Beginning Balance: \$91,897.22</b>	
<b>Advisor: John Moody</b>									
1/3/22	PATRICK SPANGLER VOID: OFFICIAL CHANGE		14513	58581	\$0.00	(\$130.00)	\$0.00	\$92,027.22	992
1/3/22	AMY HARMS RES BBB OFFICIAL - CRETE		14513	58586	\$0.00	\$130.00	\$0.00	\$91,897.22	992
1/4/22	SCOTT BANDARS 9TH BB OFFICIAL - WAVERLY		14514	58587	\$0.00	\$130.00	\$0.00	\$91,767.22	992
1/4/22	LATEEF SANDLIN-EL 9TH BB OFFICIAL - WAVERLY		14514	58588	\$0.00	\$130.00	\$0.00	\$91,637.22	992
1/4/22	MILLARD NORTH HIGH S BOWLING ENTRY FEE		14522	58590	\$0.00	\$250.00	\$0.00	\$91,387.22	992
1/4/22	PIUS X HIGH SCHOOL HOLIDAY BOWLING TOURN - JV		14521	58591	\$0.00	\$250.00	\$0.00	\$91,137.22	992
1/4/22	YORK HIGH SCHOOL 102 B-4 DIST 1 ACT EXP SHARE		14523	58592	\$0.00	\$4.36	\$0.00	\$91,132.86	992
1/6/22	RECEIPTS RES BBB GATE - CRETE			7133	\$134.00	\$0.00	\$0.00	\$91,266.86	992
1/6/22	RECEIPTS 9TH BB GATE - WAVERLY			7134	\$242.00	\$0.00	\$0.00	\$91,508.86	992
1/6/22	CHUCK WERGIN BB OFFICIAL - BEATRICE		14525	58604	\$0.00	\$130.00	\$0.00	\$91,378.86	992
1/6/22	BRIAN ARVIN BB OFFICIAL - BEATRICE		14525	58605	\$0.00	\$160.00	\$0.00	\$91,218.86	992
1/6/22	SYLVO JOHNSON BB OFFICIAL - BEATRICE		14525	58606	\$0.00	\$160.00	\$0.00	\$91,058.86	992
1/6/22	DREW PORTER BB OFFICIAL - BEATRICE		14525	58607	\$0.00	\$65.00	\$0.00	\$90,993.86	992
1/6/22	JAKE GARLOCK BB OFFICIAL - BEATRICE		14525	58608	\$0.00	\$65.00	\$0.00	\$90,928.86	992
1/6/22	MATT HAGER BB OFFICIAL - BEATRICE		14525	58609	\$0.00	\$160.00	\$0.00	\$90,768.86	992
1/7/22	RECEIPTS BISH NEUM HOLIDAY TOURN SHARE			7144	\$1,064.11	\$0.00	\$0.00	\$91,832.97	992
1/7/22	RSCHOOLSTODAY 63614 ACTIVITY SCHEDULER RENEWAL		14439	58617	\$0.00	\$595.00	\$0.00	\$91,237.97	992
1/10/22	RECEIPTS BB GATE - BEATRICE			7145	\$1,478.00	\$0.00	\$0.00	\$92,715.97	992
1/10/22	DREW PORTER VOID: OFFICIAL CHANGE		14525	58607	\$0.00	(\$65.00)	\$0.00	\$92,780.97	992
1/10/22	TREVOR WESTERHOLT BB OFFICIAL - BEATRICE		14525	58618	\$0.00	\$65.00	\$0.00	\$92,715.97	992
1/12/22	PATRICK SPANGLER BB OFFICIAL - AUBURN		14545	58621	\$0.00	\$130.00	\$0.00	\$92,585.97	992
1/12/22	JORDAN SPATZ WRESTLING OFFICIAL - GINW		14544	58622	\$0.00	\$160.00	\$0.00	\$92,425.97	992
1/12/22	AWARDS UNLIMITED 54336 NEXT LEVEL PLATES		14547	58623	\$0.00	\$44.23	\$0.00	\$92,381.74	992
1/12/22	P.C.C. INC 8270 AIR PURIFICATION SYSTEM		14428	58624	\$0.00	\$1,099.00	\$0.00	\$91,282.74	992
1/14/22	RECEIPTS WR GATE - GINW			7148	\$537.00	\$0.00	\$0.00	\$91,819.74	992

**SEWARD HIGH SCHOOL**

**Reconciliation Activity Account Report**

**From Date:** 1/1/2022  
**To Date:** 01/31/2022

**From Acct:** 800  
**To Acct:** 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
1/14/22	RECEIPTS RES BBB GATE - AUBURN			7149	\$99.00	\$0.00	\$0.00	\$91,918.74	992
1/14/22	RECEIPTS FR VB TOURN ENTRY FEES			7151	\$330.00	\$0.00	\$0.00	\$92,248.74	992
1/17/22	DEAN BARRETT BB OFFICIAL - CRETE		14552	58633	\$0.00	\$65.00	\$0.00	\$92,183.74	992
1/17/22	NICK FROMME BB OFFICIAL - CRETE		14552	58634	\$0.00	\$65.00	\$0.00	\$92,118.74	992
1/17/22	AARON DUEKER BB OFFICIAL - CRETE		14552	58635	\$0.00	\$160.00	\$0.00	\$91,958.74	992
1/17/22	KELSEY APPELBY BB OFFICIAL - CRETE		14552	58636	\$0.00	\$160.00	\$0.00	\$91,798.74	992
1/17/22	OLIVIA OTTE BB OFFICIAL - CRETE		14552	58637	\$0.00	\$80.00	\$0.00	\$91,718.74	992
1/17/22	TYSON BURR BB OFFICIAL - CRETE		14552	58638	\$0.00	\$80.00	\$0.00	\$91,638.74	992
1/17/22	JOHN MOODY REIMB AD 6MO CELL PHONE		14553	58639	\$0.00	\$150.00	\$0.00	\$91,488.74	992
1/18/22	NICK FROMME VOID: OFFICIAL CHANGE		14552	58634	\$0.00	(\$65.00)	\$0.00	\$91,553.74	992
1/18/22	TOM AHLSCHEDE BB OFFICIAL - CRETE		14552	58640	\$0.00	\$65.00	\$0.00	\$91,488.74	992
1/18/22	LATEEF SANDLIN-EL BB OFFICIAL - CRETE		14552	58641	\$0.00	\$65.00	\$0.00	\$91,423.74	992
1/19/22	RECEIPTS BB GATE - CRETE			7162	\$1,030.00	\$0.00	\$0.00	\$92,453.74	992
1/19/22	ZEPHYR BASEBALL GAME HATS	643849-112	14171	58643	\$0.00	\$852.47	\$0.00	\$91,601.27	992
1/20/22	SIDELINE POWER, LLC FB HEADSET RECONDITIONING	6830	14435	58649	\$0.00	\$350.00	\$0.00	\$91,251.27	992
1/21/22	ADAM SMITH FR BB OFFICIAL - AURORA		14559	58651	\$0.00	\$130.00	\$0.00	\$91,121.27	992
1/21/22	DAVID KUMM FR BB OFFICIAL - AURORA		14559	58652	\$0.00	\$130.00	\$0.00	\$90,991.27	992
1/21/22	ASHLAND-GREENWOOD I WRESTLING ENTRY		14562	58653	\$0.00	\$130.00	\$0.00	\$90,861.27	992
1/21/22	NEBRASKA CITY SCHOOL WRESTLING ENTRY		14564	58654	\$0.00	\$150.00	\$0.00	\$90,711.27	992
1/21/22	WAVERLY HIGH SCHOOL JV WRESTLING ENTRY		14563	58655	\$0.00	\$120.00	\$0.00	\$90,591.27	992
1/21/22	PLATTSMOUTH HIGH SCHOOL WRESTLING ENTRY		14565	58656	\$0.00	\$145.00	\$0.00	\$90,446.27	992
1/21/22	CENTENNIAL HIGH SCHOOL JV WRESTLING ENTRY		14567	58657	\$0.00	\$85.00	\$0.00	\$90,361.27	992
1/21/22	RAYMOND CENTRAL HIGH FR GBB TOURN ENTRY		14568	58658	\$0.00	\$75.00	\$0.00	\$90,286.27	992
1/25/22	RECEIPTS FR BB GATE - AURORA			7172	\$179.00	\$0.00	\$0.00	\$90,465.27	992
1/26/22	ROD HARTMAN CONFERENCE BB OFFICIAL		14571	58663	\$0.00	\$225.00	\$0.00	\$90,240.27	992
1/26/22	KURT HINRICHS CONFERENCE BB OFFICIAL		14571	58664	\$0.00	\$225.00	\$0.00	\$90,015.27	992
1/26/22	MARC KROLL		14571	58665	\$0.00	\$225.00	\$0.00	\$89,790.27	992

**SEWARD HIGH SCHOOL**

**Reconciliation Activity Account Report**

**From Date:** 1/1/2022  
**To Date:** 01/31/2022

**From Acct:** 800  
**To Acct:** 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
1/26/22	KIRBY WELLS CONFERENCE BB OFFICIAL		14571	58666	\$0.00	\$75.00	\$0.00	\$89,715.27	992
1/26/22	CHRIS LADWIG CONFERENCE BB OFFICIAL		14571	58667	\$0.00	\$225.00	\$0.00	\$89,490.27	992
1/26/22	JOE WELLS CONFERENCE BB OFFICIAL		14571	58668	\$0.00	\$75.00	\$0.00	\$89,415.27	992
1/26/22	TIM HIGGINS CONFERENCE BB OFFICIAL		14571	58669	\$0.00	\$150.00	\$0.00	\$89,265.27	992
1/26/22	BRIAN GRUPE CONFERENCE BB OFFICIAL		14571	58670	\$0.00	\$150.00	\$0.00	\$89,115.27	992
1/26/22	KAMERON FICKEN CONFERENCE BB OFFICIAL		14571	58671	\$0.00	\$300.00	\$0.00	\$88,815.27	992
1/27/22	TREY BOYER WRESTLING OFFICIAL		14572	58673	\$0.00	\$220.00	\$0.00	\$88,595.27	992
1/27/22	MARK TACHOVSKY WRESTLING OFFICIAL		14572	58674	\$0.00	\$220.00	\$0.00	\$88,375.27	992
1/27/22	BRIAN SHAW CONFERENCE BB OFFICIAL		14571	58675	\$0.00	\$150.00	\$0.00	\$88,225.27	992
1/27/22	TERRY ANSTINE CONFERENCE BB OFFICIAL		14571	58676	\$0.00	\$150.00	\$0.00	\$88,075.27	992
1/27/22	PAUL RIENER CONFERENCE BB OFFICIAL		14571	58677	\$0.00	\$150.00	\$0.00	\$87,925.27	992
1/27/22	COLBY EMAL CONFERENCE BB OFFICIAL		14571	58678	\$0.00	\$150.00	\$0.00	\$87,775.27	992
1/27/22	ETHAN KREUTZ CONFERENCE BB OFFICIAL		14571	58679	\$0.00	\$150.00	\$0.00	\$87,625.27	992
1/27/22	JASON CAFFERTY CONFERENCE BB OFFICIAL		14571	58680	\$0.00	\$150.00	\$0.00	\$87,475.27	992
1/27/22	JIM LANGIN CONFERENCE BB OFFICIAL		14571	58681	\$0.00	\$150.00	\$0.00	\$87,325.27	992
1/27/22	DOUG STEVENSON CONFERENCE BB OFFICIAL		14571	58682	\$0.00	\$150.00	\$0.00	\$87,175.27	992
1/27/22	DAVE HEMBERGER CONFERENCE BB OFFICIAL		14571	58683	\$0.00	\$150.00	\$0.00	\$87,025.27	992
1/27/22	KELLAN HEAVICAN CONFERENCE BB OFFICIAL		14571	58684	\$0.00	\$150.00	\$0.00	\$86,875.27	992
1/27/22	SCHOOL DISTRICT OF SEV WRESTLING COACH PAY - SISTEK		14580	58686	\$0.00	\$880.73	\$0.00	\$85,994.54	992
1/27/22	KYLE ROYUK REIMB CONF BB HOSPITALITY		14577	58687	\$0.00	\$22.12	\$0.00	\$85,972.42	992
1/27/22	CARMEN JOHNSON REIMB CONF BB HOSPITALITY		14577	58688	\$0.00	\$13.40	\$0.00	\$85,959.02	992
1/27/22	MARY RUSSELL REIMB CONF BB HOSPITALITY		14577	58689	\$0.00	\$8.93	\$0.00	\$85,950.09	992
1/28/22	RECEIPTS WR GATE - DBL DUAL			7175	\$690.00	\$0.00	\$0.00	\$86,640.09	992
1/28/22	RECEIPTS CONF TOURN GATE			7176	\$1,595.00	\$0.00	\$0.00	\$88,235.09	992
1/31/22	RECEIPTS CONF TOURN GATE			7177	\$2,502.00	\$0.00	\$0.00	\$90,737.09	992
1/31/22	RECEIPTS CONF TOURN GATE			7178	\$5,565.11	\$0.00	\$0.00	\$96,302.20	992

<b>Totals</b>	<b>\$15,445.22</b>	<b>\$11,040.24</b>	<b>\$0.00</b>	<b>\$96,302.20</b>
		<b>Accounts Payable</b>		<b>\$0.00</b>
		<b>Working Balance</b>		<b>\$96,302.20</b>
		<b>Currently Encumbered (PO)</b>		<b>\$0.00</b>

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

Bookkeeper: Mary Russell Date: 2/3/22  
 Principal: [Signature] Date: 2/3/22

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
FEBRUARY 14, 2022**

Salaries for January	Salaries	623,689.96
Jones Bank	H.S.A Payments	61,913.95
Nebraska.gov	Transportation	100.00
Jones Bank	FIT/FICA	20,125.38
Nebraska Child Support	Garnishment	179.54
Tennessee Child Support	Garnishment	59.98
ASPIRE	403b	24,000.00
Jones Bank	FIT/FICA	163,290.74
Nebraska Child Support	Garnishment	2,535.00
ASPIRE	403b	9,375.00
Pitney Bowes	Postage	2,500.00
Jones Bank	FIT/FICA	21,212.98
Nebraska Child Support	Garnishment	179.54
Tennessee Child Support	Garnishment	59.98
NPERS	Retirement	166,495.50
Nebraska Department of Revenue	State Tax	30,582.19
Pay Flex	Section 125	6,546.92
AGPartsWorldwide, Inc	Technology	3,545.45
Aldrich, Sharon	Mileage	69.30
Amazon	Supplies	1,771.22
Americom	Maintenance	117.50
Awards Unlimited	Supplies	70.65
Beatrice Public Schools	Technology	1,000.00
Bio-Rad	Supplies	363.41
Bisbee, Jill	Supplies	125.90
BlueCross BlueShield	Health Insurance	209,314.48
Bork, Ron	St. John's Title IIA	120.00
Brozek, Emilia	Supplies	163.29
Campbells Cleaning	Services	12,000.00
Canon Financial Services	Lease	1,141.00
Capital Business Systems, Inc	Lease	1,071.45
Card Services	Maintenance	50.84
Cash-Wa Distributing	Food	21,232.50
CDWG	Technology	5,398.74
Central Nebraska Rehabilitation Services	Pupil Services	4,668.67
Centennial Public School	Technology	750.00
City of Seward Utility Dept	Utilities	29,472.36
Clear Recovery	Garnishment	87.22
Computer Hardware	Tech. Repairs	2,281.00
Cornhusker International Trucks	Transportation	746.31
CoughDrop, Inc	Subscription	450.00
Crane, Lisa	St. Vincent's Title I	166.39
Culligan	Maintenance	40.00
DAS	Distance Learning	259.49
Davisson Furniture Center	Maintenance	215.82
Dietze Music	Supplies	41.40
Dowling, Adam	Equipment	150.00
DWF	Supplies	45.30
Eakes	Maintenance	3,353.07
Echo	Maintenance	164.56
Gayle Ellis	Pupil Services	5,036.78
ESU 6	ESU Expense	14,192.64
Farmers Cooperative	Transportation	26,646.77

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
FEBRUARY 14, 2022**

Fehlhafer's Inc	Transportation	70.00
Fields, Kevin	Supplies	3.00
Flinn Scientific Inc	Books	160.60
Follett	Books	2,185.06
Futureware	Technology	3,346.28
General Fire & Safety	Hot Lunch Repairs	300.70
Grainger	Maintenance	186.50
Haney, Kelly	EHA Elevate	300.00
Hardwood Heaven	Supplies	1,259.95
Hiland Dairy	Food	6,187.06
Hillyard	Equipment	3,570.20
Hummert	Supplies	250.00
iResQ	Tech. Repairs	342.00
J.F. Ahern Co	Maintenance	678.00
John Deere Financial	Grounds	197.36
Jones Bank	Other	50.00
Jones School Supply	Supplies	114.80
JWPepper	Supplies	941.51
Kathleen A. Laughlin	Garnishment	102.00
Kiwanis	Other	450.00
Kratos	Software	3,400.00
Laser Pros	Technology	45.46
Lee's Refrigeration	Equipment	6,458.83
Lincoln Journal Star	Periodicals	355.99
Madison National Life	LTD Ins.	2,665.93
Matheson	Supplies	427.29
McGraw Hill	Books	292.32
Meehl, Jan	Pupil Services	2,383.02
Memorial Health Care Systems	Transportation	310.00
Menards	Maintenance/Equipment	1,975.00
Messersmith, Jen	Food	226.67
Midwest Auto Parts (Napa)	Transportation	677.41
Midwest Bus Repair	Transportation	845.00
NAAE, Inc	Staff Dev.	3,215.00
NCS Pearson	Supplies	42.14
Nebraska Association of School Boards	Dues & Fees	6,973.00
Nebraska/Central Equipment, Inc	Transportation	31.20
Nebraska Equipment	Grounds	1.10
Nebraska Safety Center	Transportation	125.00
Nebraska State Fire Marshal	Maintenance	240.00
Omni Behavioral Health	Title I	1,890.50
One Source	Admin. Expense	145.00
O'Reilly	Transportation	494.66
Pac N Save	Maintenance	856.74
Pac N Save	Food	2,065.71
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	137.70
Pepsi	Food	3,021.05
Pfeiffer, Angela	Supplies	14.96
Pflughaupt, Brandi	Mileage	125.07

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
FEBRUARY 14, 2022**

Pierson, Cynthia	Books	17.00
Pinkall, Jenny	Supplies	91.12
Pitney Bowes	Postage	416.46
Rasmussen	Maintenance	2,132.97
School Dist. Of Seward Hot Lunch	Supplies	41.56
School Outlet	Supplies	267.19
Seward Bowl	Supplies	324.00
Seward County Independent	Advertising	696.18
Seward Lumber	Maintenance	413.45
Seward Middle School Activity Fund	Reimbursement	176.86
Symmetry	Utilities	13,882.18
Sysco	Food	13,876.56
Time Warner Cable	Phone	109.98
Tobii Dynavox	Subscription	850.73
Twin Rivers Urgent Care	Transportation	190.00
Unite Private Networks	Distance Learning	1,407.18
UNUM	Life Ins.	529.20
Uribe	Services	1,818.00
US Cellular	Communications	260.94
US Foods	Food	22,916.76
Verizon	Telephone	158.78
Ward's Science	Supplies	87.96
WaterLink	Maintenance	225.00
Weber, Heidi	Mileage	72.93
Wells Fargo	Staff Dev.	471.04
Wells Fargo	Maintenance	11,875.21
White Spider Electronics	Tech Repairs	250.00
Windstream	Telephone	2,120.33
<b>TOTAL GENERAL FUND CLAIMS</b>		<b>1,615,016.51</b>

**SCHOOL DISTRICT OF SEWARD  
PROPOSED GIFTS AND DONATIONS CLAIMS  
FEBRUARY 14, 2022**

**KRATOS**

**H.S. TRAINING PROGRAM**

**5,000.00**

**TOTAL**

**5,000.00**

**SCHOOL DISTRICT OF SEWARD  
PROPOSED DEPRECIATION FUND CLAIMS  
FEBRUARY 14, 2022**

<b>JW PEPPER</b>	<b>HS RISERS</b>	<b>22,283.52</b>
<b>PERRY REID CONSTRUCTION</b>	<b>HS FIRE ALARM</b>	<b>23,274.69</b>
	<b>TOTAL</b>	<b><u>45,558.21</u></b>