

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 11, 2022 7:00 PM

Attendance Taken at 7:02 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Present

Ryne Seaman: Present

Danielle Shipley: Absent

Shawn Svoboda: Present

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated April 6, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

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

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

There was none.

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

There was none.

3. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Student Board Report

Alivia Hartman presented her report to the board.

3.3. Superintendent's Report

Dr. Fields updated the board on legislative issues, elementary art position and our graduation is scheduled for May 15, 2022 at 2:00 p.m.

4. Discussion Items

4.1. Food Service RFP Update

Dr. Dominy updated the board on the food service RFP.

4.2. ESSER III Update

Dr. Fields updated the board on ESSERIII funds and what we have spent so far.

5. Old Business

6. New Business

7. Personnel

7.1. Teacher Resignations

Motion to accept the resignation of Kendra Scheiber at the end of the 2021-2022 school year. Passed with a motion by Jana Hughes and a second by Paul Duer.

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

7.2. First Grade Teacher

Motion to approve the teaching contract for Jill Olson for the 2022-2023 school year Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

7.3. Second Grade Teacher

Motion to approve the teaching contract for Shanae Hentzen for the 2022-2023 school year. Passed with a motion by Jill Hochstein and a second by Jana Hughes.

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

8. Future Agenda Items

Classified staff

9. Consent Agenda

9.1. Approval of Minutes

9.2. Approval of Financial Reports

9.2.1. Treasurer

9.2.2. Budget

9.2.3. Activities

9.2.4. Athletic

9.3. Approval of Claims

9.3.1. General Fund

9.4. Out of State Travel

9.5. Approval of Consent Agenda

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

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

10. Adjournment

Motion to adjourn the meeting at 7:49 PM with the next study session and regular board meeting scheduled for Monday, May 9 at 5:30 and 7:00 PM Passed with a motion by Jana Hughes and a second by Shawn Svoboda.

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

Please publish the following legal notice in the April 6, 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, April 11, 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

April 11, 2022

Jessica Dominy, Principal
Seward Elementary School

ENROLLMENT AS OF April 4, 2022:

- Preschool – 71
- Kindergarten – 87
- Grade 1 – 98
- Grade 2 – 92
- Grade 3 – 104
- Grade 4 – 93
- TOTAL: 545

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- Tuesday, April 12th: NSCAS Growth Testing (3rd and 4th)
- Wednesday, April 13th: NSCAS Growth Testing (3rd and 4th)
- Wednesday, April 13th: 2nd Grade Field Trip to Rose Theater in Omaha
- Thursday, April 14th: Grandparents Day (2/3/4 - 12:30-1:30; PM Prek/K/1 - 2:00-3:00)
- Friday, April 15th: No School
- Monday, April 16th: No School
- Wednesday, April 18th: NSCAS Growth Testing (3rd and 4th)
- Thursday, April 19th: NSCAS Growth Testing (3rd and 4th)
- Thursday, April 19th: NWEA Reading (2nd)
- April 25th-April 29th: All School Writing Assessment
- Monday, April 25th and Wednesday, April 27th: MAP Fluency Testing (K and 1st)
- Monday, April 25th: PTO Meeting @ 5:30 PM
- Wednesday, April 27th: 1st Grade Field Trip to Omaha Zoo
- Friday, April 29th: 4th Grade to National Guard Museum (Arbor Day celebration)
- Monday, May 2nd: No School - Elementary Plan Day
- Tuesday, May 3rd: 3rd Grade Ag Literacy Festival (Fairgrounds)
- Tuesday, May 3rd: 4th Grade Middle School Visit
- Wednesday, May 4th: 3rd Grade Field Trip to Homestead National Monument
- Monday, May 3rd: No School - Elementary Plan Day
- Monday, May 3rd - Friday, May 7th: Staff Appreciation Week

NSCAS Growth Assessment/NWEA Testing:

Third and fourth graders are going to be taking the language arts portion of the NSCAS growth assessment and will take the math portion in the upcoming days. Students met with me and talked about effort and then they set individual goals tied to trying their best with their teachers. Students have been very focused and are really working hard to show what they know! The

NWEA assessment will also be given in the upcoming weeks for second grade. Kindergarten and first grade will also take the MAP Fluency assessment at the end of April.

Hiring:

We have been hard at work, filling our teaching positions in 1st grade, 2nd grade, and art. We had very good applicants for each position and were able to select candidates that will bring great experiences to Seward Elementary. We also have hired a school nurse for next year, and I plan to hold interviews for our administrative assistant position (Sharon Aldrich is retiring) this week.

2022-2023 Kindergarten:

We had a great turnout at Kindergarten Round Up and currently have 91 students. Historically, we have anywhere from 5-15 more students register in the upcoming months before school begins. Overall, the class of 2035 did an amazing job and will make fantastic Bluejays next year!

Thank you,

Jessica Dominy

Board of Education Report
Seward Middle School - Kirk J. Gottschalk
11 April, 2022

1. Middle School Activities:

- 12 April - Track & Field Triangular at Aurora, 1600 hrs. (4:00 pm)
- 19 April - 5th Grade Vocal Music Concert, 1900 hrs. (7 pm)
- 20 April - Seward Co. Track Invite at Milford, 1000 hrs. (10:00 am)
- 23 April - Aurora Track and Field Invite, 0900 hrs.
- 25 April - 5/6 Grade Band Concert, 1900 hrs. (7 pm)
- 25 April - MS PTO Runza Night fundraiser
- 28 April - Track Meet at York, 1400 hrs. (2 pm)
- 29 April - 5/6 Grade Track and Field Day, HS track, 0900 hrs. (9:00 am)
- 29 April - 7/8 Career Day. Afternoon only.
- 2 May - 7/8 Grade Band and Jazz Band Concert, 1900 hrs. (7 pm)
- 3 May - 4th Grade Student Orientation, 1330 hrs. (1:30 pm)
- 3 May - Track meet at Crete (Crete, St. John), 1530 hrs. (3:30 pm).
- 6 May - Norris Track & Field Invite, 1400 hrs. (2 pm).

2. Happenings at the Middle School:

A. 4th Grade Student Orientation. Our incoming 5th graders for next year have an opportunity to visit our school and meet the 5th grade teachers on the afternoon of 3 May. Current middle school students will assist in that process.

B. 4H/Extension After school clubs. None happening right now.

C. Patriots Pen. The following students placed in the local VFW Patriots Pen writing contest with the theme being, 'How I can be a good (or better) American.' Eighth graders Emma Matulka placed 1st overall and Ethan Boggs placed 3rd with the rest being honorable mention.

8th Grade: Ella Kossow, Karlee Baack and Nadine Smith

6th Grade: Haylen Holliday

3. State Testing. We have started our state testing for the middle school with tests being spread throughout the month of April. All MS state tests are scheduled to be completed by 27 April.

4. Career Day. On the afternoon of 29 April, 13 local businesses will be presenting to our 7/8 graders about different career opportunities in their field. They will cover training involved, expectations and salary. These will be short sessions designed to spur the kids interest and get them thinking about future opportunities.



**Board of Education Report
April 2022
Seward High School
Scott Axt Rich Eber John Moody**



Master Schedule:

The master schedule is in the process of being built for the 2022-2023 school year. We are nearly complete and our goal is to have schedules finalized by May 1.

Incoming Freshman Parent Orientation:

We will hold a meeting for the parents of incoming freshman students on Monday, April 11th. The intent behind this meeting is to provide basic transition information for parents. We will have all coaches give information about Summer programs available.

Community Service Day:

We had 28 high school students and around 8 middle school students help out (not 100% sure on the middle schooler count). We had three teachers helping out with this event. Jordan Hinrichs was at the National Guard Museum and then the fairgrounds. Lynette Petersen was helping out at the Goehner Museum with a group of 10 students. John Moody was helping out at the Olde Glory Theater and then the fairgrounds. This event has been coined, "The Bluejay Way" and it was a success for our students and community. All in all, we had around 36 students, three teachers, and an extra adult at each location, which amounts to around 44-45 people helping out at 5 locations! Not a bad day! Below are the duties at each of the locations.

Olde Glory Theater - Outdoor maintenance of cleaning up around the building.

Fairgrounds - Finish digging a trench on the east side of the Ag Pavilion, pick up leaves and trash around the grandstands, pick up trash around the fairgrounds.

National Guard Museum - Clean up the rock gardens at the front of the building and rake up leaves and grass at the front of the building.

Goehner Museum - Clean up the grounds around the buildings, clean inside the buildings and clean up the exhibits.

Civic Center - cleaned basement and kitchens, sorted tourism brochures, made tourism packets and boxed aluminum tabs for Ronald McDonald House, sorted Christmas decorations and organized cupboards and the Chautauqua display!

Special Thank you to Mr. Jordan Hinrichs for spearheading this activity.

Big Deal Day:

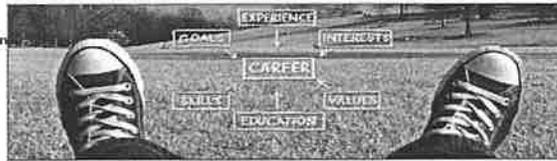
Please see the flier below on Big Deal Day: Our HS administrative team organizes this day and as you can see there are many moving parts. Special Thank you to Mr. Kevin Fields. He is the primary planner of the activities. We hosted a career fair in the afternoon for 9th and 10th grade students that was organized by the Seward Chamber of Commerce. We had a great turnout of local businesses and had three colleges send representatives. The National Guard also provided students with some hands-on opportunities with their robotics and virtual activities.

It's a Big Deal Day! April 5th 2022

Freshmen

Report to SHS South Gym by 8:15 am

**Connecting the Dots:
A Career Exploration Day**
Harvest Hall-Fairgrounds
Seward County Career Fair at SHS
Buses will transport.
Sack lunch provided.



Sophomores

Report to SHS Auditorium by 8:15 am

**ASVAB Career
Exploration Program &
CUNE College Visit**
Concordia University, Seward
Seward County Career Fair at SHS
Buses will transport.
Meal provided.



Juniors

Report to Assigned
Testing Rooms by 8:15 am

ACT Test Day at SHS
ALL Juniors MUST be in ATTENDANCE!
Breakfast & snacks provided.
Students dismissed with a sack
lunch upon test completion.



Seniors

**Community Scholarship
Interviews, Community
Service, or College Visits**
Seniors are NOT required to come
to school this day. (Unless your
Scholarship Interview is scheduled)
Use this as an opportunity to finish com-
munity service hours or go on a college
visit.



Buses will run on the regular school day schedule!

Bluejay Student Leadership Team:

Applications are due April 15th. Elections will take place the following week. Our board representative will come out of the election process.

Rally:

The final P.R.I.D.E. Recognition Rally of the year will be held at 9:00am on May 10th. Board members are invited to attend.

March/April Newsletter:

Please see the SHS Newsletter at <https://www.smore.com/zm90a-bluejay-newsletter>

Upcoming Important Events:

- Parent Teacher Conferences, Monday April 11th- Meeting for 9th grade Parents with the counselors and incoming 9th graders with Mr. Axt and Mr. Eber.
- Senior Community Service Hours: Seniors must have their community service hours turned into the office and approved by April 27.
- Prom: Saturday, April 30
- Honors Night: Tuesday, May 10 7:00pm - all seniors attend (Business Casual Dress – Please no jeans or shorts)
- Last Day for Seniors: Tuesday, May 10
- Graduation Rehearsal: Wednesday, May 11 9:00AM (Mandatory for all seniors who are planning on participating in graduation ceremonies)
- Last day of school-May 13th Early Dismissal
- Graduation-Sunday, May 15th, please let us know as soon as possible if you are able to attend.

Activities:

Seward will host the Central Conference Quiz Bowl on **Apr 13, 2022** (permanent host) as well as the Boys Conference Golf Tournament on **May 6, 2022** .

Boys and Girls Conference begin the week of **Apr 11, 2022** .

Current team records- baseball 3-7 , girls soccer 3-4 , boys soccer 0-7.

District Music contest will be April 21 and 22 at Norris High School.

State FBLA, FFA, and SKILLSUSA are all competing in April.

Enrollment as of April 5, 2022:

Grade Level	Enrollment
Grade 9	125
Grade 10	122
Grade 11	127
Grade 12	142

Visit SHS:

We would also extend an invitation to all of the board members to visit the High School. We would be happy to show you the building and show some of the exciting opportunities that we have for our students. Please give me a call if you would like to visit.



School District of Seward
Board Report
Shannon Hall-Schmeckpeper, Director of Special Services
April 11, 2022

This is one of my favorite times of the year not only is it baseball season but as educators, we get to celebrate the progress of a year worth of hard work while simultaneously planning for the next year. Here are a few things we have been working on in Student Services:

At the end of March, I had to submit our district's Policy and Procedures to NDE. At this time we only had to indicate what policies we had in place. Sometime next year we will need to have all of our Policies and Procedures updated. ESU6 will be having a work session in May for districts to work on these. Our Policies will continue to be those that are provided by KSB Law but we will focus on our procedures in Seward Public Schools.

The Parent Survey that is part of the data collection for the SPP Part B Indicator 8 – Parent Involvement was sent out to all of our families that have a student that receives special education service. Families had until April 1, 2022, to submit the survey to NDE.

We had 22 students take the CogAT (Cognitive Abilities Test) assessment as an indicator of students who should be in our High Ability Learner (HAL) program this last month. We have to send in the results to be scored. Once we receive the results we will contact the families of students who will be recommended for our HAL program.

Dr. Dominy, Nate Stepp, and I were able to attend the joint NDE/NASES Spring Conference in Omaha last week. Dr. Judy Elliott and Dr. George Batsche discussed Multi-Tiered Systems of Support (MTSS) and how schools could implement universal instructional strategies (TIER 1) to ensure equity and access for all. This process will help us build our MTSS systems in our schools. A first step has been problem-solving meetings at the elementary school which have helped us fine-tune the reading

interventions that our students receive. As we adopt a new reading curriculum next year we will also be looking at interventions to support our students that need additional reading support (TIER 2 or TITLE support).

ESSA Title IA Non-Public School Consultation and Special Education Non-Public School Consultation Meeting are scheduled for Monday, April 11th at 9:30. The purpose of this consultation is to meet with the leaders at our non-public schools and to determine what special education FAPE and equitable services will be provided for the 2022-2023 school year for those non-public students who attend non-public schools within Seward School boundaries. A special requirement of this consultation is an announcement must be put in the Seward independent about the date time and location of the consultation meeting. Both Dr. Dominy and I will attend the meeting.

As I mentioned in the last board report, special education teachers are submitting students that met Extended School Year guidelines to me by April 29th so that we can build the budget for these summer services. I will then present this proposal to Dr. Fields for approval. Again, ESY services are based on regression of skills and not the acquisition of new skills.

Finally, we had 8 of our middle school students bowl at State Special Olympics Bowling this past week in Lincoln. We had one student place 2nd, one student place 3rd, two students place 4th, three students place 5th, and one student place 6th. The students had a great time.

Shannon Hall-Schmeckpeper

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

Special Program Enrollment Numbers

Seward Public Schools									
Special Programs Enrollment Data									
Special Programs	9/1/21	10/1/21	11/1/21	12/1/21	2/3/22	3/1/22	4/4/22		
HAL	136	134	134	153	154	152	152		
ELL	2	2	3	3	3	4	4		
ELL Monitor	5	5	5	5	5	5	5		
504	32	40	41	43	43	48	49		
Sixpence (SPS only)	14	17	17	17	22	22	24		
SPED Referral-Public									
0-3	1	5	2	1	1	4	2		
3-5	0	7	2	1	3	3	3		
School Age	2	0	4	1	1	3	6		
SPED Public: PreK 0-3	14	19	19	20	14	13	15		
PreK 3-5	19	24	24	25	37	37	37		
PreK Peers*	29	29	29	29	39	39	39		
School Age	267	267	265	265	248	241	238		
Total Public	300	310	308	310	299	291	290		
SPED Referral-NP	0		1	0	0	1	2		
Non-Public: PreK 3-5	0	0	0	0	0	0	0		
School Age	24	22	21	22	22	22	22		
Total Non-Public	24	22	21	22	22	22	22		
Grand Total SPED	324	332	329	332	321	313	312		
Title I: Public	0	46	47	47	47	47	47	0	0
Title I: Non-Public	0	9	13	13	13	13	13	0	0
Grand Total Title I	0	55	60	60	60	60	60	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



April 2022 Board Report for Curriculum and Staff Development

Board Members,

I hope this report finds all of you well. I am writing this board report the day before the ACT test, so assessment is clearly on my mind as I write. As a reminder, we gave our 11th grade students the opportunity to take the ACT with reportable scores in October. In the past, we either gave students a full-length practice test or retired test. Our hypothesis is that if students had the opportunity to take the full assessment before April, the logistics, format, and timing of the test would not be a surprise to them when they took the state test. We will know in a few weeks how our students did on this assessment.

SCHOOL DISTRICT OF SEWARD
410 South Street
Seward, NE 68434

Curriculum

On April 11th, we will be bringing you instructional samples selected by our teachers to be used to teach our science curriculum. Our science standards demand an instructional shift for our classrooms. All science units begin with a phenomena or problem that guides the science instruction over the unit. The standards are also cross-cutting which means they support other standards in science as well as reading and math. The materials that we are recommending to you tonight align to the content of the standards as well as the phenomena basis.

Instruction

I attended a conference with Dr. Hall-Schmeckpeper and Mr. Stepp regarding MTSS (Multi-Tiered System of Support.). Our strategic plan calls for us to look at interventions and enrichment for our students. This conference aligned nicely with our strategic plan goals. Next year, we will be looking at instructional materials to support our curriculum in English Language Arts. We will also look at materials and instructional strategies that can best support students who need additional support beyond what they get in the core classroom. When we dive into this work next work, we will be looking at our decision rules as far as who gets more intensive instruction as well as what that instruction looks like.

Staff Development

Our March Staff Development day featured a national expert in assessment and grading, Jan Hoegh from Marzano and Associates. Teachers shared with us that they were validated by much of what Jan shared and it highlighted the work that we have done so far in this journey.

Teachers were also able to work in action teams, curriculum teams, and had additional time to work in Canvas.

Assessment

I shared with you above that the ACT test will be taken on April 5th. Parents and students will get the results about 3 weeks after the test, but we will not have data to share regarding the ACT test until the data is released in the Fall. We are also busy taking the NSCAS Growth assessment. As a reminder, the NSCAS Growth is a combination of the NSCAS assessment and the NWEA Assessment. This assessment format is still being evaluated and studies are being done with comparison data from NWEA and this assessment. This format is new for our students, and will likely impact our results, but we know that this is one measure in the complete picture of student learning.

Thank you for your support!

Dr. Matt Dominy

April Staff Development Newsletter

A NEWSLETTER FOR THE SEWARD STAFF BY DR. DOMINY

APRIL

Wow! can you believe it is April! I am starting to see the countdowns from the Seniors in the hallway and a few of the teachers lounges as I walk around the buildings! April is a great month to take stock of where we have been this year and celebrate all that you have accomplished at the classroom level, building level and district level. April can also be a difficult month as we start to move out of some of our routines for testing, field trips, etc.

I want each of you to know that you are amazing and when you face challenging times this month, I want you to think of the following words from Jon Gordon.

When Superman took off his Superman outfit who was he?

When I ask audiences this question most people say Clark Kent but the answer is, he was still Superman. It didn't matter what clothes he was wearing. He was still Superman on the inside. His strength came not from the uniform he wore but from the power within. The same goes for you and me.

Your power does not come from your job, uniform, career, status, circumstance, fame or label people give you. Your power comes from your heart, soul, spirit, passion and love that exists inside you and you are more powerful than you think.

You are not just human. You are super human.

If you don't feel powerful it's because you have come to believe the illusion and lie that outside circumstances have power over you. You have forgotten the truth that you create your world from the inside-out.

You don't realize the power you possess. It's as if you have been given the power of superman or wonderwoman but are living the life of Clark Kent or Diana Prince instead.

But deep down you know the truth. It's why these words resonate with you. It's why so many love super hero movies. You know you were made for more and there is more within you.

You have been given super human power and you are meant to use it. Not just to create your life but also to help others.

Like all super heroes you have been given the greatest power in the universe. The power to make a difference in the life of another human being. You were made with a super power to empower others.

You don't need a special suit, a title or a super hero name. You just need to tap into the love, spirit, passion, soul and purpose inside you to create your life and a better world today.

No cape required!

-Jon

FORMATIVE ASSESSMENTS

Formative assessments are critical for teachers as you are monitoring student learning and essential for students as they demonstrate what they have learned and what they have yet to learn. Formative assessments can be as easy as an exit ticket as students are going out the door. Below you will find a link for 27 formative assessment tools. We have several of them being used in our school district and several of you have explored these tools in the past. Plickers is a great tool for math- check with Mr. Vancura if you would like more information. Gimkit is a tool that is often used at the High School and SeeSaw has a formative assessment tool that can be used at the Elementary school.

Here is a great blog, with [27 Formative Assessment Tools](#).

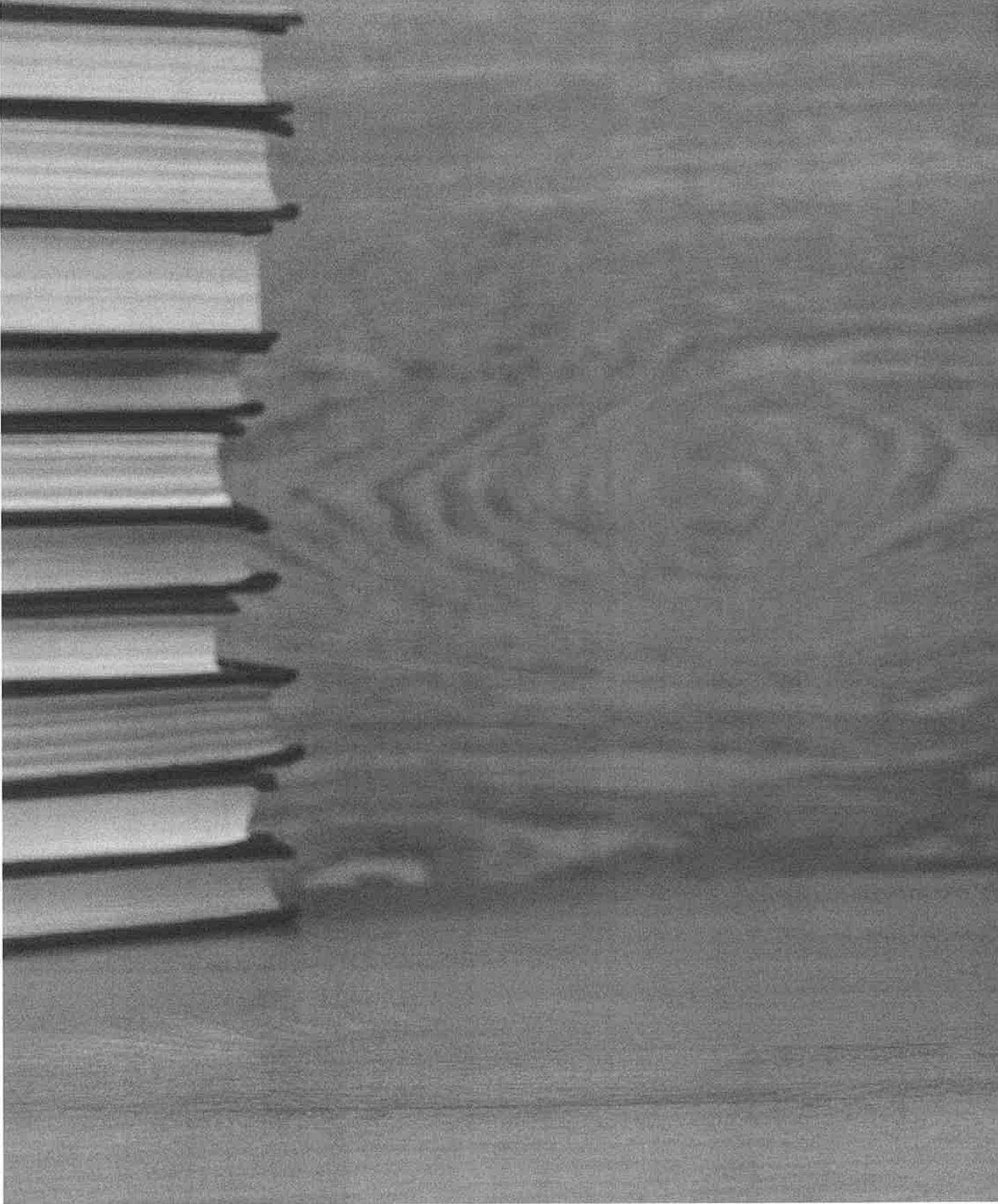
SCIENCE CURRICULUM

A special thank-you goes out to all of our science teachers who have been part of the science curriculum review process. The science teachers will be recommending materials that are directly linked to the Nebraska science standards and the units are all centered around a phenomena that is sure to interest students and help them see themselves as scientists.

On April 4th, SPS parents and guardians have been invited to come to the district office and look at our sample materials prior to the board meeting on April 11th.

The science committee still has work to do over the summer with our standards document as well as a pacing guide. Our science teachers have done great work over the years and with the new materials and instructional framework, we will continue our tradition of excellence.

In K-8 our teachers are recommending McGraw- Hill Inspire science. Our 6-8 teachers will also be recommending Open Sci Ed for a few of the units over the school year. In 9-12 teachers will be recommending science books from Savvas for the majority of our courses.



Seward High Bluejay Leadership Team Report

April 2021

Alivia Hartmann

Prom is coming up and the theme this year is “Dripping in Luxury.” Students are really excited and are making plans for this event on April 30th.

FBLA held their annual dodgeball tournament. 5 teams attended with the winning team being the “Tiki” team defeating in a sudden death round.

With state competitions and all practices, no fundraisers are going on at this moment but at the end of the school year, fun events will be planned for then.

Extracurriculars

- Baseball- The boys baseball record is currently 3-7. Their latest game was in Adams Central and a triangular at Lincoln Christian last weekend .
- Soccer- The girls next soccer game is on April 19th in Aurora and the boys latest game was last Thursday where they . The girls soccer record is 3-5 and the boys is 0-6.
- Golf- 20 boys are going out for golf this year. Their latest meet was on Thursday in Pioneer Park ...
- Show Choir - Show Choirs last competition was in Norfolk at the end of the month where they finished their season with a first place award. They got “Best Newcomer” at their Northeast competition, and 6th at Wahoo. Auditions for new members will be starting soon and they plan on performing at the last choir concert in May.
- FFA - State FFA was Wednesday through Thursday last week. 9 teams went along. The parliamentary procedure team went as well, including Natalie Keller and Faith Winkelmann performing their individual speeches. Students will be receiving their state degrees soon. Plant sales are going to be at the end of April and the yearly FFA banquet will be on April 21st.
- FCCLA- Our FCCLA club went to the state conference from Sunday to Tuesday last week where there were 5 national qualifiers, 2 middle schoolers and 3 high

schoolers. Right now they are writing letters and being pen pals to residents in the nursing homes and are collecting pop tabs to the Ronald McDonald house.

- FBLA- State FBLA is held in Kearney this year. It starts today and ends on Wednesday of this week.
- Skills- State conference for Skills USA was last week from Thursday till Saturday in Grand Island. Elections for chapter officers will be held this week to get ready for next year's fun.



NASB Monthly Update for Board Meeting Agenda Item

April 2022

Watch: April Agenda Video Update

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

While you're there ... WATCH: Don't Ever Stop

Latest 'Board Notes' – Monthly Newsletters

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

- *LR 335 - Encourage Postsecondary Ed to Adopt the Seventy Percent Attainment Goal*
 - *Annual NASB Member Golf Outing*
 - *At The Board Table: Engaging the Non-Incumbent Board Candidate*
 - *Make Your Meetings Matter*
 - *Rely on NASB's Natural Gas Programs*
 - *Improving the Overall Process ...*
 - *Upcoming Events & Networking*
 - *Your NASB Board of Directors & Staff*
 - *Your 2022 NASB Affiliates*
 - *... And Much More!*
-

"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)

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

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

POLICY GOVERNANCE

- Review Student Handbooks and relative policies; review, update, and adopt policies Review, update, and adopt policy

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review ELL Program

- Academic Content Standards; school district; duties. Review district adopted measurable quality academic content standards in the subject areas of reading, writing, mathematics, science, and social studies. Note: The standards may be equal to or exceed in rigor, the measurable academic content standards adopted by the state board and shall cover at least the same grade levels.

ADVOCACY

- Review 2022 Legislative Calendar, discuss NASB Legislative Updates and Legislative Committee Report Consider Senator outreach and/or visit Capitol

DISTRICT/ESU RESOURCES [BUDGET]

- Board Finance Committee Report
- Review all Grants [Current grant status, term, purpose, value received, and proposed grant applications.]

REPORTS

- Remind board members to review their NASB Awards of Achievement points report.
- Board Committees; Superintendent; Administrators

STAFF

- Certified Staff Non-Renewal, RIF, and Termination Notices; Due April 15
- Certificated Employee of ESU Non-Renewal, Termination, Amendment Notices; Due April 15

BOARD LEADERSHIP DEVELOPMENT

- NASB Open Meetings Law and Board Meeting Workshops
- Review and discuss Board Governance Standard II. Policy Governance

FOUNDATION FILING DEADLINE

School Board will Review the Annual Foundation Board Filing Forms. Original tax deadline for exempt organizations (Form 990): On or before May 16. Extension tax deadline for exempt organizations: November 15 (must complete IRS Form 8868 Application for Automatic Extension of Time to File an Exempt Organization Return. Foundation Boards – Schedule A (Form 990 or 990-EZ), Public Charity Status and Public Support. Form 990 is not complete without fully completing Parts I through XI and a proper signature in Part II, Signature Block. An officer of the organization must sign the return. This signature must come from the Superintendent if the foundation does not have a designated tax officer. Schedule B Parts I and II must also be completed if contributions totaling \$5,000 or more (in money or property) were recognized from any one contributor.

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!

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

**Make Your Meetings Matter:
Building Effective Board Meetings for Your District & Community**

April 7 - West Point

April 12 - Gering

April 13 - Kearney

ALICAP Summer Workshops

June 7 - Gering

June 8 - Kearney

June 9 - Lincoln

2022 NASB Board Candidate Webinars

Tuesday, June 7 - 7:00 to 8:30 PM CT

Thursday, June 9 - 12:00 to 1:30 PM CT

Wednesday, June 15 - 12:00 to 1:30 PM CT

Wednesday, July 13 - 7:00 to 8:30 PM CT

Wednesday, September 14 - 7:00 to 8:30 PM CT

Wednesday, October 5 - 12:00 to 1:30 PM CT

NASB Golf Outing

June 22 – Kearney Country Club

School Leaders & Law Conference

June 22-23 - Kearney

NASB Orientation

July 20 – Lincoln

Area Membership Meetings

August - September

NASB Member Zooms

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

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

• **Previous Member Zooms Available to Watch Include:**

- NASB Member Zoom with UNMC
- 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 and wraps up April 20. Keep tabs with all things pertinent to your school at NASB's Govt Relations pages.

Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB

and on Facebook at 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)

ONE HUNDRED SEVENTH LEGISLATURE - FIRST SESSION - 2021
COMMITTEE STATEMENT
LB644

Hearing Date: Wednesday February 10, 2021
Committee On: Revenue
Introducer: Hansen, B.
One Liner: Adopt the Property Tax Request Act

Roll Call Vote - Final Committee Action:
Advanced to General File with amendment(s)

Vote Results:
Aye: 7 Senators Albrecht, Briese, Flood, Friesen, Lindstrom, Linehan, Pahls
Nay:
Absent:
Present Not Voting: 1 Senator Bostar

Oral Testimony:

Proponents:

Senator Ben Hansen
Jessica Shelburn
Sarah Curry

Representing:

Introducer
Americans for Prosperity - Nebraska
Platte Institute

Opponents:

Lynn Rex
Jon Cannon
Colby Coash

Representing:

League of Nebraska Municipalities
NACO
NASB, NRCSA, NCSA, GNSA

Neutral:

Representing:

Submitted Written Testimony:

Proponents:

Bob Hallstrom

Ron Sedlacek

Representing:

Nebraska Bankers Association, National Federation of Independent Business
Nebraska Chamber of Commerce

Opponents:

Matt Schaefer
Greg Adams
Rick Vest

Representing:

Eastern Nebraska Development Council
Nebraska Community College Association
Lancaster County Board of Commissioners

Neutral:

Connie Knoche

Representing:

OpenSky Policy Institute

Summary of purpose and/or changes:

LB644 creates the Property Tax Request Act. For purposes of the Property Tax Request Act, political subdivision is defined to mean any county, city, village, school district, learning community, sanitary improvement district, natural resource district, educational service unit, or community college.

Property tax request means the total amount of property taxes requested to be raised for a political subdivision through the tax levy set by the county board of equalization.

The resolution or ordinance setting a property tax request shall be forwarded to the county clerk on or before October 15. The current deadline is on or before October 13. The county board of equalization shall certify levies by October 20. The current deadline is October 15.

The Property Tax Request Act provides a political subdivision may set its property tax request at an amount that exceeds the prior year's property tax request if a public hearing is held and notice of hearing is provided to all affected property taxpayers; and the governing body passes a resolution or ordinance.

Each political subdivision within a county wishing to request more property tax dollars than requested in the prior year shall participate in a joint public hearing. The only items on the agenda for a joint public hearing will be a discussion and action on each political subdivision's intent to approve a request for more tax dollars.

The joint hearing will be held after 6:00 p.m. on or after August 20 (the date valuations are certified) and prior to September 20 (the deadline to file a budget document with the Auditor of Public Accounts).

Each political subdivision participating in the joint public hearing will give a brief presentation on its intent to request to approve a property tax request that is higher than the prior year's property tax request. The Property Tax Request Act requires the following items to be included in the presentation by a political subdivision:

- The name of the political subdivision.
- The amount of the property tax request.
- The percentage difference in the total assessed value of property.
- The tax rate which would levy the same amount of property taxes per \$100 of assessed value as the prior year, when multiplied by the new total assessed value of property.
- The (name of political subdivision) proposes to adopt a property tax request that will cause its tax rate to be \$XXX per \$100 of assessed value.
- The percentage the total operating budget of (name of political subdivision) will exceed last year's total operating budget.
- The name, phone number and email address of the political subdivision to obtain more information regarding the increase in the property tax request.

Interested parties will be given the opportunity to give oral testimony at the joint public hearing within a reasonable time limit that shall be no less than 3 minutes. There is no restriction on the numbers of individuals allowed to testify.

Notice of the joint public hearing shall be provided by sending a postcard to all affected property taxpayers and by posting notice of the hearing on the main page of the relevant county's website. The postcard shall be sent to the name and address to which the property tax statement is mailed.

The postcard will include the following information:

The notice of the joint public hearing shall include the date, time and location for the public hearing, a listing of and contact information of each political subdivision participating in the joint public hearing and the amount of each participating political

subdivision's property tax request.

With respect to each participating political subdivision, the postcard notice will also contain the following information:

NOTICE OF PROPOSED TAX INCREASE

(NAME OF POLITICAL SUBDIVISION)

- The amount of the proposed property tax request.
- The percentage difference in the total assessed value of property.
- The tax rate which would levy the same amount of property taxes per \$100 of assessed value as the prior year, when multiplied by the new total assessed value of property.
- The (name of political subdivision) proposes to adopt a property tax request that will cause its tax rate to be \$XXX per \$100 of assessed value.
- The percentage the total operating budget of (name of political subdivision) will exceed last year's total operating budget.

The county shall mail the postcards. The cost of mailing the postcards shall be divided among the political subdivisions participating in the joint public hearing.

The resolution or ordinance setting a political subdivision's property tax request at an amount that exceeds its prior year's property tax request shall include, but not be limited to the following information:

- The name of the political subdivision.
- The amount of the property tax request.
- The percentage difference in the total assessed value of property.
- The tax rate which would levy the same amount of property taxes per \$100 of assessed value as the prior year, when multiplied by the new total assessed value of property.
- The (name of political subdivision) proposes to adopt a property tax request that will cause its tax rate to be \$XXX per \$100 of assessed value.
- The percentage the total operating budget of (name of political subdivision) will exceed last year's total operating budget.
- The record vote of the governing body in passing the resolution or ordinance.

LB644 has an operative date of January 1, 2022.

Explanation of amendments:

Committee Amendment 755 changes the political subdivisions that are affected by this bill to be: a county, city, school district, or community college.

If the political subdivision includes area in more than one county, the county in which the principal headquarters are located will be the location of the joint public hearing.

The information required to be published on the postcard that is mailed to all affected property taxpayers found in Section 4 will now require the date, time and location for the joint public hearing, a listing of each political subdivision that will be participating in the joint public hearing, a telephone number for each political subdivision and the amount of each participating political subdivision's property tax request.

Additional information on the postcard will be the name of the county that will be holding the joint public hearing, the parcel number and the name and address of the property owner, the prior year and the current year assessed valuation, the amount of property taxes due in the prior year and the amount of property taxes due for the current year and the change in

the amount of property taxes due.

The due date for filing the budget with the Auditor of Public Accounts for all political subdivisions is moved to September 27.

The operative date remains as January 1, 2022.

Lou Ann Linehan, Chairperson

Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, March 14, 2022 5:30 PM

Attendance Taken at 5:33 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 March 9, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

2. Possible Discussion Items

2.1. Strength and Conditioning Program

Mr. Moody updated the board on the KRATOS program and recommended better communication between all parties.

2.2. Drug testing/vaping of students in activities

Dr. Fields and the high school administration discussed drug testing/vaping of students in activities with the board. The board will continue to discuss this issue.

2.3. Staff/Student Recognition

Dr. Fields discussed staff/student recognition from the board. The board was very supportive of this idea.

2.4. Agricultural Issues

Five FFA high school students gave a presentation to the board about a few agricultural-related problems as part of a project they are doing.

2.5. Committee on American Civics

Dr. Dominy and Trevor Menke presented on American Civics.

3. Public Comment on Committee on American Civics

There were no comments from the public.

4. Adjournment

President Seaman adjourned the meeting at 6:46 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, March 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 March 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 Shawn Svoboda.

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

1.7. Alternative School Graduation

Hannah Harris Scott completed the requirements at the Alternative School and received her 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.

Dawn Sugden discussed athletics.

3. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Student Board Report

Alivia Hartman presented her report to the board.

3.3. Superintendent's Report

Dr. Fields updated the board on legislative issues, Highway 15 project and kindergarten numbers. Kirk Penner, from the state board of education had a discussion at ESU 6.

3.4. Multicultural Report

Dr. Dominy discussed the multicultural report.

4. Discussion Items

4.1. Food Service RFP Update

Dr. Fields and Dr. Dominy discussed the Hot Lunch RFP and how the walkthrough went with the five companies that attended.

5. Old Business

6. New Business

6.1. Seward Education Association

Motion to approve the Seward Education Association as the bargaining agent with the Board of Education for the 2023-2024 school year. Passed with a motion by Jill Hochstein and a second by Paul Duer.

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

6.2. Resolution 21/22

Motion to approve the COVID resolution for the 2021-2022 school year Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

6.3. Fence Bids

Motion to approve the American Fence Company Bid of \$12,615 to replace the fence at the elementary playground. Passed with a motion by Jana Hughes and a second by Danielle Shipley.

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

6.4. Switch Bids

Motion to approve the bid of CDW*G LLC for network switches for up to \$46,955.20. Passed with a motion by Jill Hochstein and a second by Shawn Svoboda.

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

6.5. Elementary Carpet Bids

Motion to approve the bid of \$77,811 from Midwest Flooring for the second section of the elementary replacement project. Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

6.6. Seward High School Cafeteria Floor

Motion to approve the bid of \$25,542 from Midwest Floor Covering for new flooring in the high school cafeteria. Passed with a motion by Jill Hochstein and a second by Shawn Svoboda.
Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

6.7. Seward High School Gym Floor

Motion to approve the bid of \$24,080 plus the graphics for \$4225 from Midwest Floor Specialist for a total bid of \$28,305. Passed with a motion by Jana Hughes and a second by Danielle Shipley.

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

6.8. Seward High School Gym Painting Bid

Motion to approve the bid of \$31,300 from Leupold and Sons Inc. for the painting to the high school gym. 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

6.9. Bus Bid

Motion to accept the bid of \$111,087.00 from Bluebird for a special education bus. Passed with a motion by Shawn Svoboda and a second by Jana Hughes.

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

7. Personnel

7.1. Teacher Resignations

Motion to approve the resignation of Emilia Brozek at the end of the 2021-2022 school year. Passed with a motion by Jana Hughes and a second by Jill Hochstein.

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

7.2. New Hire- Agricultural Science Teacher

Motion to approve the teaching contract for Krystin Oborny for the 2022-2023 school year. Passed with a motion by Jill Hochstein and a second by Paul Duer.

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

7.3. New Hire- Middle School Special Education Teacher

Motion to approve the contract for Madeline Carlson for the 2022-2023 school year. Passed with a motion by Paul Duer and a second by Danielle Shipley.

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

8. Future Agenda Items

Drug Testing in extra curricular activities
Vape Detectors
Food Service

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 - \$1,655,158.58

9.4. Approval of Consent Agenda

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

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

10. Adjournment

Motion to adjourn the meeting at 8:09 PM with the next study session and regular board meeting scheduled for Monday, April 11 at 5:30 and 7:00 PM Passed with a motion by Danielle Shipley and a second by Shawn Svoboda.

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

Prepared by:

Heidi Covert

Paul Duer

Secretary

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

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		1,962,038.12
Bob Dahms--Local Taxes	362,199.64	
Karey Adamy--Local Taxes	7,956.35	
Seward Hot Lunch--Reimbursement	114,149.21	
Stephanie Luebbe--4Q Preschool Pymt	325.00	
Mechaela Buller--3Q Preschool Pymt	100.00	
Sevleta Strauss--4Q Preschool Pymt	200.00	
Morgan Kozisek--4Q Preschool Pymt	325.00	
Danielle Klooster--2Q Preschool Pymt	65.00	
Jonathan Odonnell--4Q Preschool Pymt	325.00	
Levi Dixon--4Q Preschool Pymt	200.00	
Cody Pollak--4Q Preschool Pymt	325.00	
Sara Hinrichs--4Q Preschool Pymt	200.00	
Carly Tuenge--4Q Preschool Pymt	100.00	
Shannon Mayfield--4Q Preschool Pymt	450.00	
Abby Dupic--4Q Preschool Pymt	325.00	
Whitney Bartels--4Q Preschool Pymt	100.00	
Emily Daberkow--4Q Preschool Pymt	200.00	
Elisabeth Presiter--4Q Preschool Pymt	325.00	
Lonnie Campbell--4Q Preschool Pymt	200.00	
Thomas Morse--4Q Preschool Pymt	325.00	
Corby Osten--4Q Preschool Pymt	400.00	
Nicolette Uden--4Q Preschool Pymt	200.00	
Erin Collings--4Q Preschool Pymt	325.00	
Danielle Klooster--2Q Preschool Pymt	65.00	
Jami Barg--4Q Preschool Pymt	650.00	
Abbie Oberhauser--4Q Preschool Pymt	325.00	
Dalton Liebhart--Career Academy Pymt	85.50	
St Johns--Transportation	750.00	
United Methodist--Transportation	750.00	
United Methodist--Transportation	750.00	
Seward Wrestling Club--Rental	630.00	
EMC Insurance--Theater Lights	6,347.00	
Fehlhafers--Sale of Junk	275.60	
Seward County Clerk--Jury Duty	47.87	
ESU 6--Sub Pay	452.13	
City of Seward--Fines	20.00	
State of Nebraska--SPED	92,969.00	
State of Nebraska--SPED	140,160.00	
State of Nebraska--State Aid	27,032.00	
State of Nebraska--Textbook Loan	21,316.00	
State of Nebraska--Medicaid	3,370.41	
Jones Bank - Interest	101.07	
		<u>785,416.78</u>
Disbursements for the Month -----		2,747,454.90
Bank Balance-----		1,650,510.40
Bank Balance-----		1,096,944.50
Less Outstanding Checks -----		<u>206,809.21</u>

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

Available Balance ----- 890,135.29

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance ----- 1,081,610.57
 Transfer to General Fund for Cash Flow Purposes ----- 0.00
 Interest ----- 124.46
 Bank Balance ----- 1,081,735.03

CD #70001479 JNB--Interest Rate: .03%-Maturity Date 4/28/2022 1,500,000.00
 CD #48166 CNB--Interest Rate: .10%--Maturity Date 06/28/2022 1,000,771.44
 2,500,771.44

TOTAL IN GENERAL RESERVE FUND 3,582,506.47

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance ----- 66,238.75
 Deposits: Jones----- 0.00
 Disbursements: ----- 23,274.69
 Interest----- 2.44
 Bank Balance ----- 42,966.50
 Less Outstanding Checks ----- 22,283.52
 Available Balance ----- 20,682.98

CD#70001309--JB--.03% DATE DUE 05/04/2022----- 545,142.55
 CD#48165--CNB--.10% DATE DUE 06/28/2022----- 760,320.83

TOTAL CD'S 1,305,463.38

TOTAL IN DEPRECIATION FUND ACCOUNTS 1,326,146.36

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

Beginning Balance ----- 629,955.43
 Deposits: Bob Dahms--Local Taxes----- 6,423.72
 Karey Adamy--Loal Taxes----- 127.92
 Disbursements ----- 0.00
 Interest----- 43.20
 Bank Balance ----- 636,550.27

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS 636,550.27

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

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	25,029.66
Interest -----	1.54
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>25,031.20</u>

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	23,936.98
Deposit:-----	0.00
Interest-----	1.29
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>23,938.27</u>

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

Beginning Balance -----	84,351.83
Bob Dahms & Karey Adamy --Local Taxes -----	2,653.81
Interest -----	4.64
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>87,010.28</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	17,224.19
Deposits: SPS-----	0.00
Interest -----	0.92
Disbursements -----	<u>122.12</u>
Bank Balance -----	<u>17,102.99</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	341,061.89
Interest -----	22.84
State of NE Payments -----	104,973.66
Other Receipts -----	12,838.73
Disbursements -----	<u>114,185.71</u>
Bank Balance -----	344,711.41
Amount Due District -----	<u>87,362.51</u>
Available Balance -----	<u>257,348.90</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED MARCH 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-----	510,775.81
Bob Dahms - Taxes-----	27,521.02
Karey Adamy - Taxes-----	606.16
Deposit--Joens Bank-----	0.00
Interest-----	28.55
Disbursements-----	<u>0.00</u>
Bank Balance -----	<u>538,931.54</u>

CD#70001325--JNB RATE OF .08% DATE DUE 05/28/2022-----	<u>350,000.00</u>
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TOTAL IN BOND FUND ACCOUNT 888,931.54

Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
MARCH 31, 2022**

RECEIPTS PORTION OF THE 2021-2022 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	21,620,000.00	10,362,213.27	11,257,786.73	47.93%
HOT LUNCH		<u>708,076.66</u>		
TOTAL RECEIPTS		11,070,289.93	10,549,710.07	

EXPENDITURES PORTION OF THE 2021-2022 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,800,000.00	5,356,412.64	4,443,587.36	54.66%
SPECIAL ED	3,200,000.00	1,406,761.43	1,793,238.57	43.96%
SS--PUPILS	1,625,000.00	621,604.28	1,003,395.72	38.25%
SS-INSTRUCTION	625,000.00	295,432.32	329,567.68	47.27%
GENERAL ADM	400,000.00	194,283.31	205,716.69	48.57%
PRIN ADMIN	1,200,000.00	610,490.14	589,509.86	50.87%
GEN BUSINESS	400,000.00	156,434.25	243,565.75	39.11%
OPER/MAINT	2,250,000.00	891,189.71	1,358,810.29	39.61%
TRANSPORTATION	835,000.00	371,937.80	463,062.20	44.54%
FOUNDATION	0.00	11,890.00	-11,890.00	0.00%
TRANSFERS	30,000.00	9,111.39	20,888.61	30.37%
GEN FUND TOTALS	20,365,000.00	9,925,547.27	10,439,452.73	48.74%
FEDERAL FUNDS	1,255,000.00	737,310.49	517,689.51	58.75%
SIXPENCE		101,770.53		
GRAND TOTAL	21,620,000.00	10,764,628.29	10,855,371.71	49.79%
HOT LUNCH	880,000.00	729,937.44		
TOTAL	22,500,000.00	11,494,565.73		

Seward Elementary
March 2022
Activity Account

3/1/22 THRU 3/31/22

	BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRARY	2,573.56	639.44	305.40	2,907.60
ELEM OTHER	6,814.85	0	131.19	6,683.66
ELEM POP	-307.29	0	74.00	-381.29
INTEREST	240.62	.43	0	241.05
TOTALS	\$ 9,321.74			\$ 9,451.02

CHECK STATEMENT BALANCE 3/31/22 \$10,051.56

PRINCIPAL Jessica Com DATE 4-4-22
BOOKKEEPER Sharon K Aldrich DATE 4-4-22

Seward Elementary
Activity Account

Deposits and Checks for the Month of March

DATE	TO:	Amount	CK
03/02/22	Deposit-Library-\$30 yearbook and \$13.95-lost book	\$ 43.95	----
03/03/22	Snow's Floral-sympathy-Lori Todd	39.00	2081
03/04/22	Deposit-Library-yearbook money	150.00	----
03/08/22	Pac'N'Save-1 popcorn/1 oil	81.09	2082
03/10/22	Deposit-Library-yearbook=\$405 and \$16=lost book	421.00	----
03/10/22	Merle's Flower Shop-sympathy-Daws	35.00	2083
03/16/22	Deposit-Library-lost/damaged book	12.50	----
03/17/22	Chapters Books & Gifts-Library-books	51.15	2084
03/18/22	Seward Hot Lunch-cookies & milk for Kdg. Roundup	50.10	2085
03/24/22	Deposit-Library-lost/damaged book	11.99	----
03/25/22	Concordia University-Library-books	254.25	2086*
02/07/22	Judy Rojewski-memorial-father	25.00	2078*
08/06/21	Walmart-beginning of year supplies	321.29	2037*

*outstanding check

04/05/22

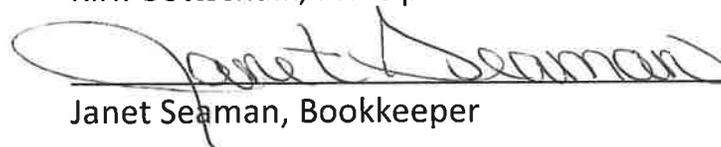
Seward Middle School
Balance Sheet Standard
As of April 5, 2022

Apr 5, '22

ASSETS	
Current Assets	
Checking/Savings	
Posters	371.26
FCCLA	425.57
Book Fair	838.76
Art	177.10
PTO	7,127.20
Sports Buttons	2,739.34
Music	1,884.18
Athletics	28,342.59
Band	103.00
Builders Club	1,134.43
Bully Response Team	1,098.58
Courtesy Fund	371.40
FCS	0.16
Industrial Arts	512.87
Interest	399.79
Library	1,424.96
Milk	0.94
MS Computer	3.10
Outdoor Ed	23,094.96
PE	456.27
Sales Tax	7.61
Student Council	3,006.99
Wellness	462.50
Yearbook	11,882.17
Total Checking/Savings	<u>85,865.73</u>
Total Current Assets	<u>85,865.73</u>
TOTAL ASSETS	<u>85,865.73</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	<u>85,865.73</u>
Total Equity	<u>85,865.73</u>
TOTAL LIABILITIES & EQU...	<u>85,865.73</u>



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

Seward Middle School
Balance Sheet Detail
As of March 31, 2022

04/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
ASSETS								74,284.07
Current Assets								74,284.07
Checking/Savings								74,284.07
Posters								371.26
Total Posters								371.26
FCCLA								425.57
Total FCCLA								425.57
Book Fair								838.76
Total Book Fair								838.76
Art								177.10
Total Art								177.10
PTO								8,117.39
General Journal	03/04/22	9746	JJ's Party House	Fun Night&Da...		Opening Bal Eq...	-700.00	7,417.39
General Journal	03/07/22			Fun Night/Dance		Opening Bal Eq...	2,823.80	10,241.19
General Journal	03/10/22	9751	Mindy Anderson-Knott	Dance/Fun Night		Opening Bal Eq...	-675.88	9,565.31
Transfer	03/24/22			Donation for 2...		Outdoor Ed	-2,000.00	7,565.31
General Journal	03/25/22	9756	Dairy Queen	Gift cards 8 Ke...		Opening Bal Eq...	-125.00	7,440.31
General Journal	03/29/22	9758	Jill Bisbee			Opening Bal Eq...	-87.11	7,353.20
General Journal	03/29/22	9759	Valentino's	Musical		Opening Bal Eq...	-226.00	7,127.20
Total PTO							-990.19	7,127.20
Sports Buttons								2,335.59
General Journal	03/07/22	9747	Pac 'N Save	Concessions		Opening Bal Eq...	-135.25	2,200.34
General Journal	03/22/22					Opening Bal Eq...	539.00	2,739.34
Total Sports Buttons							403.75	2,739.34
Music								824.18
General Journal	03/22/22			musical shirts		Opening Bal Eq...	900.00	1,724.18
General Journal	03/24/22			musical shirts		Opening Bal Eq...	160.00	1,884.18

Seward Middle School
Balance Sheet Detail
As of March 31, 2022

04/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Music							1,060.00	1,884.18
Athletics								24,490.24
General Journal	03/02/22	9745	Pepsi	Concession		Opening Bal Eq...	-583.30	23,906.94
General Journal	03/07/22	9748	Hot Lunch	Concessions		Opening Bal Eq...	-145.35	23,761.59
General Journal	03/10/22			P2P		Opening Bal Eq...	140.00	23,901.59
General Journal	03/16/22			P2P & Dist Tra...		Opening Bal Eq...	2,530.00	26,431.59
General Journal	03/21/22			track shirts		Opening Bal Eq...	1,871.00	28,302.59
General Journal	03/24/22			P2P		Opening Bal Eq...	40.00	28,342.59
Total Athletics							3,852.35	28,342.59
Band								82.00
General Journal	03/16/22					Opening Bal Eq...	11.00	93.00
General Journal	03/24/22					Opening Bal Eq...	10.00	103.00
Total Band							21.00	103.00
Builders Club								1,134.43
Total Builders Club								1,134.43
Bully Response Team								1,082.83
General Journal	03/01/22					Opening Bal Eq...	88.00	1,170.83
General Journal	03/24/22	9755	Laurie Morse			Opening Bal Eq...	-72.25	1,098.58
Total Bully Response Team							15.75	1,098.58
Courtesy Fund								528.40
General Journal	03/07/22	9749	Culligan Water	water		Opening Bal Eq...	-57.00	471.40
General Journal	03/14/22	9752	Merle's Flower Shop			Opening Bal Eq...	-50.00	421.40
General Journal	03/25/22	9757	Downs Syndrome Ass...			Opening Bal Eq...	-50.00	371.40
Total Courtesy Fund							-157.00	371.40
FCS								0.16
Total FCS								0.16

Seward Middle School
Balance Sheet Detail
 As of March 31, 2022

04/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Industrial Arts								512.87
Total Industrial Arts								512.87
Interest								30.18
General Journal	03/01/22			8th field trip-ca...		Opening Bal Eq...	468.00	498.18
General Journal	03/08/22		Check Order			Opening Bal Eq...	-104.00	394.18
General Journal	03/31/22					Opening Bal Eq...	5.61	399.79
Total Interest							369.61	399.79
Jay Mart								0.00
Total Jay Mart								0.00
Library								1,471.94
General Journal	03/09/22	9750	Leslie Leiting			Opening Bal Eq...	-16.98	1,454.96
General Journal	03/23/22	9754	Julie Christensen			Opening Bal Eq...	-30.00	1,424.96
Total Library							-46.98	1,424.96
Milk								0.94
Total Milk								0.94
MS Computer								3.10
Total MS Computer								3.10
Outdoor Ed								16,094.96
General Journal	03/10/22					Opening Bal Eq...	5,000.00	21,094.96
Transfer	03/24/22			Donation for 2...		PTO	2,000.00	23,094.96
Total Outdoor Ed							7,000.00	23,094.96
PE								456.27
Total PE								456.27
Project Citizen								0.00

Seward Middle School
Balance Sheet Detail

As of March 31, 2022

04/05/22

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Total Project Citizen								0.00
Sales Tax								7.61
Total Sales Tax								7.61
Student Council								3,085.62
General Journal	03/22/22	9753	Mairin Wehrbein			Opening Bal Eq...	-78.63	3,006.99
Total Student Council							-78.63	3,006.99
Wellness								462.50
Total Wellness								462.50
Yearbook								11,750.17
General Journal	03/01/22					Opening Bal Eq...	72.00	11,822.17
General Journal	03/10/22					Opening Bal Eq...	40.00	11,862.17
General Journal	03/24/22					Opening Bal Eq...	20.00	11,882.17
Total Yearbook							132.00	11,882.17
Total Checking/Savings							11,581.66	85,865.73
Accounts Receivable								0.00
Accounts Receivable								0.00
Total Accounts Receivable								0.00
Total Accounts Receivable								0.00
Other Current Assets								0.00
Undeposited Funds								0.00
Total Undeposited Funds								0.00
Total Other Current Assets								0.00

Seward Middle School
Balance Sheet Detail
 As of March 31, 2022

04/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Current Assets							11,581.66	85,865.73
Fixed Assets								0.00
Total Fixed Assets								0.00
Other Assets								0.00
Total Other Assets								0.00
TOTAL ASSETS							11,581.66	85,865.73
LIABILITIES & EQUITY								74,284.07
Liabilities								0.00
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

Seward Middle School
Balance Sheet Detail
As of March 31, 2022

04/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Long Term Liabilities								
								0.00
Total Liabilities								
								0.00
Equity								
Opening Bal Equity								
General Journal	03/01/22				X	-SPLIT-	628.00	74,284.07
General Journal	03/02/22	9745	Pepsi	Concession	X	Athletics	-583.30	74,284.07
General Journal	03/04/22	9746	JJ's Party House	Fun Night&Da...	X	PTO	-700.00	74,912.07
General Journal	03/07/22			Fun Night/Dance	X	PTO	2,823.80	74,328.77
General Journal	03/07/22	9747	Pac 'N Save		X	Sports Buttons	-135.25	73,628.77
General Journal	03/07/22	9748	Hot Lunch	Concessions	X	Athletics	-145.35	76,452.57
General Journal	03/07/22	9749	Culligan Water	water	X	Courtesy Fund	-57.00	76,317.32
General Journal	03/08/22				X	Interest	-104.00	76,171.97
General Journal	03/09/22	9750	Leslie Leitig		X	Library	-16.98	76,010.97
General Journal	03/10/22				X	-SPLIT-	5,180.00	75,993.99
General Journal	03/10/22	9751	Mindy Anderson-Knott	Dance/Fun Night	X	PTO	-675.88	81,173.99
General Journal	03/14/22	9752	Merle's Flower Shop		X	Courtesy Fund	-50.00	80,498.11
General Journal	03/16/22				X	-SPLIT-	2,541.00	80,448.11
General Journal	03/21/22			track shirts	X	Athletics	1,871.00	82,989.11
General Journal	03/22/22			musical shirts	X	Music	900.00	84,860.11
General Journal	03/22/22				X	Sports Buttons	539.00	85,760.11
General Journal	03/22/22	9753	Mairin Wehrbein		X	Student Council	-78.63	86,220.48
General Journal	03/23/22	9754	Julie Christensen		X	Library	-30.00	86,190.48
General Journal	03/24/22				X	-SPLIT-	230.00	86,420.48
General Journal	03/24/22	9755	Laurie Morse	Gift cards 8 Ke...	X	Bully Response ...	-72.25	86,348.23
General Journal	03/25/22	9756	Dairy Queen			PTO	-125.00	86,223.23
General Journal	03/25/22	9757	Downs Syndrome Ass...			Courtesy Fund	-50.00	86,173.23
General Journal	03/29/22	9758	Jill Bisbee			PTO	-87.11	86,086.12
General Journal	03/29/22	9759	Valentino's	Musical	X	PTO	-226.00	85,860.12
General Journal	03/31/22				X	Interest	5.61	85,865.73
Total Opening Bal Equity							11,581.66	85,865.73
Retained Earnings								
							0.00	0.00

04/05/22

Seward Middle School
Balance Sheet Detail
As of March 31, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity							11,581.66	85,865.73
TOTAL LIABILITIES & EQUITY							11,581.66	85,865.73

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 3/1/2022
To Date: 03/31/2022

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	\$442.46	\$0.00	\$(910.00)	\$0.00	\$(467.54)	\$0.00	\$(467.54)
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	\$592.71	\$0.00	\$0.00	\$0.00	\$592.71	\$0.00	\$592.71
140	FOOTBALL	\$1,084.86	\$0.00	\$(732.26)	\$0.00	\$352.60	\$0.00	\$352.60
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	\$163.00	\$(681.35)	\$0.00	\$804.11	\$0.00	\$804.11
149	TRACK	\$1,128.25	\$0.00	\$(246.00)	\$0.00	\$882.25	\$0.00	\$882.25
150	GIRLS BB CAMP	\$2,153.19	\$0.00	\$0.00	\$0.00	\$2,153.19	\$0.00	\$2,153.19
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	\$4,412.29	\$0.00	\$(362.99)	\$0.00	\$4,049.30	\$0.00	\$4,049.30
185	BASEBALL	\$295.77	\$440.00	\$(142.25)	\$1,251.00	\$1,844.52	\$0.00	\$1,844.52
190	GIRLS GOLF	\$932.50	\$0.00	\$0.00	\$0.00	\$932.50	\$0.00	\$932.50
195	BOYS GOLF	\$851.10	\$434.85	\$(434.85)	\$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	\$1,144.00	\$0.00	\$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	\$19,624.90	\$1,612.07	\$(2,532.84)	\$(12,998.00)	\$5,706.13	\$0.00	\$5,706.13
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$5,184.92	\$864.00	\$(1,202.69)	\$0.00	\$4,846.23	\$0.00	\$4,846.23
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	\$368.46	\$120.00	\$0.00	\$0.00	\$488.46	\$0.00	\$488.46
410	FFA	\$26,020.99	\$437.00	\$(2,160.89)	\$1,251.00	\$25,548.10	\$0.00	\$25,548.10
415	FCS LAB FEES	\$7,546.50	\$105.00	\$0.00	\$0.00	\$7,651.50	\$0.00	\$7,651.50
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$8,387.80	\$10.00	\$0.00	\$625.00	\$9,022.80	\$0.00	\$9,022.80
425	DRILL TEAM/DANCE	\$1,271.74	\$0.00	\$0.00	\$0.00	\$1,271.74	\$0.00	\$1,271.74
430	SOCIAL MEDIA TEAM	\$5,981.18	\$0.00	\$0.00	\$0.00	\$5,981.18	\$0.00	\$5,981.18
440	LEADERSHIP TEAM	\$3,533.22	\$0.00	\$0.00	\$0.00	\$3,533.22	\$0.00	\$3,533.22
445	E SPORTS	\$147.31	\$0.00	\$0.00	\$0.00	\$147.31	\$0.00	\$147.31
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	\$5,532.05	\$0.00	\$(720.72)	\$834.00	\$5,645.33	\$0.00	\$5,645.33
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$4,630.44	\$270.00	\$(110.00)	\$0.00	\$4,790.44	\$0.00	\$4,790.44

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 3/1/2022
To Date: 03/31/2022

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	\$(3,027.75)	\$3,544.00	\$2,496.23	\$0.00	\$2,496.23
500	YEARBOOK	\$1,823.36	\$975.00	\$0.00	\$0.00	\$2,798.36	\$0.00	\$2,798.36
520	BAND TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	SPEECH	\$478.10	\$0.00	\$(534.29)	\$0.00	\$(56.19)	\$0.00	\$(56.19)
535	DRAMATICS	\$5,927.98	\$0.00	\$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	\$2,544.40	\$90.00	\$(448.75)	\$0.00	\$2,185.65	\$0.00	\$2,185.65
554	CHEERLEADERS	\$5,509.57	\$200.00	\$0.00	\$208.00	\$5,917.57	\$0.00	\$5,917.57
555	CHORUS	\$13,423.90	\$8,083.00	\$(3,056.21)	\$80.00	\$18,530.69	\$0.00	\$18,530.69
560	INDUSTRIAL ARTS/WOODS	\$1,846.92	\$15.00	\$(155.91)	\$0.00	\$1,706.01	\$0.00	\$1,706.01
565	TECH PREP/SKILLS USA	\$8,001.22	\$165.00	\$(6,240.00)	\$1,876.00	\$3,802.22	\$0.00	\$3,802.22
570	AUTO/WELDING	\$354.22	\$0.00	\$0.00	\$0.00	\$354.22	\$0.00	\$354.22
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$9,554.47	\$640.00	\$0.00	\$0.00	\$10,194.47	\$0.00	\$10,194.47
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	\$6,354.59	\$21.29	\$0.00	\$0.00	\$6,375.88	\$0.00	\$6,375.88
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$87,020.65	\$6,164.31	\$(6,225.93)	\$1,970.00	\$88,929.03	\$0.00	\$88,929.03
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$776.72	\$0.00	\$0.00	\$(100.00)	\$676.72	\$0.00	\$676.72
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	\$(1,878.45)	\$0.00	\$4,618.60	\$0.00	\$4,618.60
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	\$2,196.07	\$0.00	\$(453.55)	\$0.00	\$1,742.52	\$0.00	\$1,742.52
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	\$625.00	\$2,139.00	\$0.00	\$2,139.00
2025	CLASS OF 2025	\$633.00	\$0.00	\$0.00	\$834.00	\$1,467.00	\$0.00	\$1,467.00
Activity Accounts Grand Total		\$305,226.15	\$20,809.52	\$(32,257.68)	\$0.00	\$293,777.99	\$0.00	\$293,777.99

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$305,226.15	\$20,809.52	\$(32,257.68)	\$0.00	\$293,777.99	\$0.00	\$293,777.99
General Ledger Grand Total	\$305,226.15	\$20,809.52	\$(32,257.68)	\$0.00	\$293,777.99	\$0.00	\$293,777.99

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	3/1/2022
To Date:	03/31/2022

From Acct:	1
To Acct:	999999

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

Bookkeeper: Mary E. Russell Date: 4/7/22
Principal: [Signature] Date: 4/7/22

Bank Reconciliation Report

Checking Account

992

Date From 3/1/2022
Date to 03/31/2022

Ending Balance on Statement Dated : 03/31/2022	\$314,555.58
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$20,794.59
Cash Balance as of : 03/31/2022	\$293,760.99 ***

Cash Balance for Checking as of 3/1/2022	\$305,226.15
Add: Total Deposits (Bank Deposits):	\$20,809.52
Less: Total Checks and Withdrawals:	(\$32,257.68)
Computer Cash Balance as of : 03/31/2022	\$293,777.99 ***

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal
992	CHECK ACCOUNT	\$305,226.15	\$20,809.52	(\$32,257.68)	\$0.00	\$293,777.99 ***
Grand Total		\$305,226.15	\$20,809.52	(\$32,257.68)	\$0.00	\$293,777.99

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 E. Russell Date: 4/7/22
 Principal: [Signature] Date: 4/7/22

*** Entries Must Match

OUT OF BALANCE

**SEWARD HIGH SCHOOL
Reconciliation Activity Account Report**

From Date: 3/1/2022
To Date: 03/31/2022

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 800 - ATHLETICS								Beginning Balance: \$87,020.65	
<u>Advisor:</u>	<u>John Moody</u>								
3/1/22	RECEIPTS DIST GBB/BBB PAYOUT - YORK			7221	\$206.31	\$0.00	\$0.00	\$87,226.96	992
3/1/22	RECEIPTS BBB DIST FINAL - MEALS			7222	\$64.00	\$0.00	\$0.00	\$87,290.96	992
3/1/22	CHUCK TAYLOR ENOA ASSIGNING - BB OFFICIALS		14444	58810	\$0.00	\$72.00	\$0.00	\$87,218.96	992
3/1/22	LUKE DEROWITSCH ENOA ASSIGNING - BB OFFICIALS		14444	58811	\$0.00	\$72.00	\$0.00	\$87,146.96	992
3/4/22	RECEIPTS BASEBALL HATS			7227	\$240.00	\$0.00	\$0.00	\$87,386.96	992
3/8/22	Transfer in WINTER CONCESSIONS				\$0.00	\$0.00	\$1,950.00	\$89,336.96	275
3/8/22	STIMULUS ATHLETIC, LL 191244 ADDT'L SOCCER UNIFORM		14447	58826	\$0.00	\$105.00	\$0.00	\$89,231.96	992
3/9/22	Transfer in ACTIVITY TICKET PRIDE WINNER				\$0.00	\$0.00	\$20.00	\$89,251.96	850
3/10/22	RECEIPTS BBB DIST FINAL PAYOUT - SCTSBUFF			7231	\$849.00	\$0.00	\$0.00	\$90,100.96	992
3/10/22	RECEIPTS ACTIVITY PASSES			7232	\$200.00	\$0.00	\$0.00	\$90,300.96	992
3/10/22	RECEIPTS BASEBALL HATS			7236	\$20.00	\$0.00	\$0.00	\$90,320.96	992
3/14/22	MERLES FLOWER SHOP 0000441 SR NIGHT FLOWERS		14696	58834	\$0.00	\$21.00	\$0.00	\$90,299.96	992
3/16/22	CASH STATE SPEECH MEALS		14448	58838	\$0.00	\$154.00	\$0.00	\$90,145.96	992
3/16/22	TANNER WESTERHOLT SOCCER OFFICIAL - WAVERLY		14700	58841	\$0.00	\$80.00	\$0.00	\$90,065.96	992
3/16/22	GABE CALAZANS SOCCER OFFICIAL - WAVERLY		14700	58842	\$0.00	\$60.00	\$0.00	\$90,005.96	992
3/16/22	LUKE DEROWITSCH SOCCER OFFICIAL - WAVERLY		14700	58843	\$0.00	\$60.00	\$0.00	\$89,945.96	992
3/17/22	JON MAXWELL BB OFFICIAL - FAIRBURY		14703	58844	\$0.00	\$80.00	\$0.00	\$89,865.96	992
3/17/22	BILL BEVIN BB OFFICIAL - FAIRBURY		14703	58845	\$0.00	\$80.00	\$0.00	\$89,785.96	992
3/17/22	JACKSON WILLIAMS BB OFFICIAL - COLUMBUS		14703	58846	\$0.00	\$130.00	\$0.00	\$89,655.96	992
3/17/22	BRUCE BLOCHER BB OFFICIAL - COLUMBUS		14703	58847	\$0.00	\$130.00	\$0.00	\$89,525.96	992
3/17/22	BOBBY SIMETICH SOCCER OFFICIAL - NORRIS		14704	58848	\$0.00	\$140.00	\$0.00	\$89,385.96	992
3/17/22	MIKE METTENBRINK SOCCER OFFICIAL - NORRIS		14704	58849	\$0.00	\$140.00	\$0.00	\$89,245.96	992
3/17/22	ALEXANDER SIMETICH SOCCER OFFICIAL - NORRIS		14704	58850	\$0.00	\$120.00	\$0.00	\$89,125.96	992
3/17/22	LUKE BATTERS SOCCER OFFICIAL - NORRIS		14704	58851	\$0.00	\$35.00	\$0.00	\$89,090.96	992
3/17/22	RYAN BROWN SOCCER OFFICIAL - NORRIS		14704	58852	\$0.00	\$35.00	\$0.00	\$89,055.96	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 3/1/2022
To Date: 03/31/2022

From Acct: 800
To Acct: 800

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
	Note								
3/21/22	RECEIPTS B SOCCER GATE - WAVERLY			7238	\$260.00	\$0.00	\$0.00	\$89,315.96	992
3/21/22	RECEIPTS V BB GATE - FAIRBURY			7239	\$194.00	\$0.00	\$0.00	\$89,509.96	992
3/21/22	RECEIPTS SOCCER GATE - NORRIS			7240	\$1,283.00	\$0.00	\$0.00	\$90,792.96	992
3/21/22	RECEIPTS RES BB GATE - COLUMBUS			7241	\$348.00	\$0.00	\$0.00	\$91,140.96	992
3/21/22	JACOB JAEGER BB OFFICIAL - NORRIS		14710	58855	\$0.00	\$135.00	\$0.00	\$91,005.96	992
3/21/22	DEAN DAVIS BB OFFICIAL - NORRIS		14710	58856	\$0.00	\$135.00	\$0.00	\$90,870.96	992
3/21/22	CONCORDIA UNIVERSITY INDOOR TRK & FLD ENTRY		14711	58857	\$0.00	\$250.00	\$0.00	\$90,620.96	992
3/21/22	LINCOLN SOUTHWEST TRACK & FIELD ENTRY		14712	58858	\$0.00	\$120.00	\$0.00	\$90,500.96	992
3/22/22	RECEIPTS BB GATE - NORRIS			7242	\$288.00	\$0.00	\$0.00	\$90,788.96	992
3/23/22	NET WORLD SPORTS LTD POD GOAL W/ CARRY BAG	11674325	14679	58870	\$0.00	\$1,041.20	\$0.00	\$89,747.76	992
3/24/22	RECEIPTS ACTIVITY PASSES			7251	\$160.00	\$0.00	\$0.00	\$89,907.76	992
3/24/22	TIM HAHN BB OFFICIAL - ST PAUL		14722	58872	\$0.00	\$135.00	\$0.00	\$89,772.76	992
3/24/22	BILL BEVIN BB OFFICIAL - ST PAUL		14722	58873	\$0.00	\$135.00	\$0.00	\$89,637.76	992
3/24/22	CARLOS SANDOVAL BB OFFICIAL - BEATRICE		14723	58874	\$0.00	\$135.00	\$0.00	\$89,502.76	992
3/24/22	JAKE MCHUGH BB OFFICIAL - BEATRICE		14723	58875	\$0.00	\$135.00	\$0.00	\$89,367.76	992
3/28/22	KURT FINKEY BB OFFICIAL - PLATTE VALLEY		14726	58879	\$0.00	\$135.00	\$0.00	\$89,232.76	992
3/28/22	BOB MICHL BB OFFICIAL - PLATTE VALLEY		14726	58880	\$0.00	\$135.00	\$0.00	\$89,097.76	992
3/28/22	LUKE DEROWITSCH SOCCER OFFICIAL - LINC LUTH		14727	58881	\$0.00	\$140.00	\$0.00	\$88,957.76	992
3/28/22	TANNER WESTERHOLT SOCCER OFFICIAL - LINC LUTH		14727	58882	\$0.00	\$120.00	\$0.00	\$88,837.76	992
3/28/22	SPOMENKO ILIC SOCCER OFFICIAL - LINC LUTH		14727	58883	\$0.00	\$140.00	\$0.00	\$88,697.76	992
3/29/22	RECEIPTS BB GATE - ST PAUL			7253	\$409.00	\$0.00	\$0.00	\$89,106.76	992
3/29/22	RECEIPTS BB GATE - BEATRICE			7254	\$330.00	\$0.00	\$0.00	\$89,436.76	992
3/30/22	RECEIPTS BB GATE - PLATTE VALLEY			7256	\$301.00	\$0.00	\$0.00	\$89,737.76	992
3/30/22	RECEIPTS SOCCER GATE - LL			7257	\$742.00	\$0.00	\$0.00	\$90,479.76	992
3/30/22	RECEIPTS GOLF ENTRIES			7261	\$270.00	\$0.00	\$0.00	\$90,749.76	992
3/30/22	SCHOOL DISTRICT OF SEV WRESTLING COACH PAY - SISTEK		14734	58887	\$0.00	\$880.73	\$0.00	\$89,869.03	992
3/31/22	TANNER WESTERHOLT		14736	58888	\$0.00	\$140.00	\$0.00	\$89,729.03	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 3/1/2022
To Date: 03/31/2022

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
3/31/22	SOCCER OFFICIAL - CRETE BOBBY SIMETICH		14736	58889	\$0.00	\$120.00	\$0.00	\$89,609.03	992
3/31/22	SOCCER OFFICIAL - CRETE ALEXANDER SIMETICH		14736	58890	\$0.00	\$140.00	\$0.00	\$89,469.03	992
3/31/22	SOCCER OFFICIAL - CRETE LUKE BATTERS		14736	58891	\$0.00	\$35.00	\$0.00	\$89,434.03	992
3/31/22	SOCCER OFFICIAL - CRETE RYAN BROWN		14736	58892	\$0.00	\$35.00	\$0.00	\$89,399.03	992
3/31/22	BEATRICE HIGH SCHOOL TRACK & FIELD ENTRY		14739	58893	\$0.00	\$150.00	\$0.00	\$89,249.03	992
3/31/22	FAIRBURY HIGH SCHOOL TRACK & FIELD ENTRY		14737	58894	\$0.00	\$160.00	\$0.00	\$89,089.03	992
3/31/22	NORRIS PUBLIC SCHOOLS TRACK & FIELD ENTRY		14738	58895	\$0.00	\$160.00	\$0.00	\$88,929.03	992
Totals					\$6,164.31	\$6,225.93	\$1,970.00	\$88,929.03	
								Accounts Payable	\$0.00
								Working Balance	\$88,929.03
								Currently Encumbered (PO)	\$0.00

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

Bookkeeper: Mary Russell Date: 4/7/22
 Principal: [Signature] Date: 4/7/22

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
APRIL 11, 2022**

Salaries for March	Salaries	640,562.75
Jones Bank	FIT/FICA	22,407.17
Tennessee Child Support	Garnishment	59.98
Nebraska Child Support	Garnishment	179.54
Jones Bank	FIT/FICA	161,870.42
Nebraska Child Support	Garnishment	2,160.00
ASPIRE	403b	9,425.00
Jones Bank	FIT/FICA	18,931.37
Tennessee Child Support	Garnishment	59.98
Nebraska Child Support	Garnishment	179.54
NPERS	Retirement	171,752.09
Nebraska Department of Revenue	State Tax	30,638.90
Pay Flex	Section 125	7,655.14
Ahern, J.F.	Maintenance	678.00
Amazon	Supplies	2,956.59
Baker, Noelle	Supplies	157.05
Batters, Sondra	OR Title I	1,137.03
Beaver Hardware	Maint. Of Equip.	2,249.00
BEST	Pupil Services	23,793.28
BlueCross BlueShield	Health Insurance	208,156.98
Bork, Ron	St. John's Title IIA	120.00
Campbells Cleaning	Services	12,000.00
Canon Financial Services	Lease	1,180.12
Capital Business Systems, Inc	Lease	2,006.49
Card Services	Maintenance	109.94
Carolina Biological Supply Company	Supplies	188.05
Cash-Wa Distributing	Food	18,653.01
CDW-G	Tech. Supplies	5,707.20
Central Nebraska Rehabilitation Services	Pupil Services	6,181.91
City of Seward Utility Dept	Utilities	28,623.79
Clear Recovery	Garnishment	106.56
Cornhusker International Trucks	Transportation	1,812.84
Crane, Lisa	St. Vincents Title I	166.39
Culligan	Maintenance	40.00
DAS	Distance Learning	259.49
Dietze Music	Supplies	307.70
Diller Locker Company & Processing Division	Food	1,658.00
Dominy, Matt	Staff Dev.	74.46
DWF	Supplies	110.60
Eakes	Supplies	18,240.00
Ellison Educational Equipment, Inc	Supplies	41.94
Engineered Controls	Maintenance	13,005.00
Gayle Ellis	Pupil Services	6,015.80
Erin M. McCartney	Garnishment	102.00
ESU 6	ESU Expense	112,357.01
Farmers Cooperative	Maint. Of Grounds	548.12
Fibrenew Lincoln	Transportation	145.00
Fisher Tracks	Maintenance	238.00
GFWC	HAL	100.00
Grainger	Maintenance	706.12
Hiland Dairy	Food	6,098.25
Hillyard	Maintenance	1,066.56
Hire Right	Transportation	94.20
Instrumentalist Awards LLC	Supplies	174.00

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
APRIL 11, 2022**

Interstate All Battery Center	Maintenance	2,396.68
John Deere Financial	Maint. Of Equip.	247.86
JWPepper	Supplies	66.97
KSB School Law	Legal Fees	58.00
Lee's Refrigeration	Maintenance	120.00
Lieb, Nancy	Transportation	85.00
Lincoln Winnelson Supply	Maintenance	4,144.95
Madison National Life	LTD Ins.	2,665.93
Marzano Resources	Staff Dev.	6,400.00
Matheson	Supplies	479.18
Mattice Lock & Safe	Maintenance	19,454.74
Meehl, Jan	Pupil Services	2,214.00
Messersmith, Jen	Food	345.76
Midwest Auto Parts (Napa)	Transportation	50.42
Midwest Automotive Inc	Transportation	602.71
Midwest Floor Covering, Inc	Maintenance	1,000.00
NCS Pearson	Supplies	336.45
Nebraska Council of School Admin.	Staff Dev.	365.00
NETA	OR Title IIA/Staff Dev	1,959.00
One Source	Admin. Expense	145.00
Overhead Door Co	Maintenance	2,285.00
Pac N Save	Supplies	381.41
Pac N Save	Food	1,979.89
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	137.70
Pepsi	Food	2,783.25
Rasmussen Mechanical Services	Maintenance	1,108.35
Sack Lumber	Maintenance	60.00
Schlegel, Brad	Supplies	44.00
Schlueter Repair & Specialties, LLC	Maintenance	1,410.86
School Dist. Of Seward Hot Lunch	Supplies	236.76
Schultz, Wendy	Supplies	15.00
Schumacher, Julie	Supplies	800.00
Seward County Independent	Advertising	411.46
Seward Lumber	Maintenance	233.11
SiteOne Landscape Supply	Maintenance	140.44
Suhr & Lichty Insurance Agency	District Insurance	246,049.00
Symmetry	Utilities	14,955.04
Sysco	Food	11,482.20
Teacher Created Resources	Supplies	274.72
Telecky, Marty	Transportation	162.19
Time Warner Cable	Phone	114.98
TK Elevator Corporation	Maintenance	368.49
Trautman, Laura	HAL	121.11
Twin Rivers Urgent Care	Transportation	375.00
Typing Agent	Subscriptions	695.75
Uline	Maintenance	485.18
Unite Private Networks	Distance Learning	1,407.18
UNUM	Life Ins.	529.20
Uribe	Services	1,959.00

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
APRIL 11, 2022**

US Cellular	Communications	260.94
US Foods	Food	18,510.25
Verizon	Telephone	157.53
WaterLink	Maintenance	225.00
Wells Fargo	Travel/Mileage	126.46
Wells Fargo	Grounds	614.52
Windstream	Telephone	2,158.70
TOTAL GENERAL FUND CLAIMS		1,899,475.68

**School District of Seward
Staff Item for Placement on School
Board Agenda**

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

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

Out of State travel.

ECCLA Nationals.

Pertinent Background Information:

ECCLA has 6 National qualifiers. If students are interested they may compete at the National level in San Diego. The conference takes place June 29th July 3rd.

of Staff Member Date Celeste Brandenburg 4/7/22 Name

Principal's Comments:

[Signature] 4-7-22