

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

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 12, 2022 7:00 PM

Attendance Taken at 7:05 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 September 7, 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.

There was none.

3. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Student Board Report

Madison Dominy presented her report to the board.

3.3. Superintendent's Report

Dr. Fields discussed the State NASB Conference which is November 16-18, 2022. The board discussed the York Regional Meeting and what sessions they attended. The Staff/Students Recognition has been sent out to all staff. Dr. Fields discussed the Emergency

EOP and District Wide Phones which need to be replaced at some point. Dr. Fields gave a Transportation Update on vehicles which are hard to get. On November 9, from 6-8 is the District Strategic Plan meeting at the SHS Library. The County Wide Hearing will be Monday, September 26 at 6:30 at the Civic Center and our District Approval of Budget and Tax Asking and Hearings is scheduled for Wednesday, September 28 at 5:30. The Before and After School Care- Jays Club is doing well. Dr. Fields discussed Activity Drivers pay and asked for the boards thoughts.

### 3.4. Enrollment Report

Dr. Fields provided the enrollment report to the board.

## 4. Discussion Items

### 4.1. Food Service Contract Update

Dr. Fields and Dr. Dominy updated the board on Sodexo and how things have gone the first month of school.

### 4.2. Hail Insurance Update

Dr. Fields updated the board on hail damage for our vehicles and buildings.

## 5. Action Items

## 6. Future Agenda Items

Scoreboard  
Insurance

## 7. Consent Agenda

### 7.1. Approval of Minutes

### 7.2. Approval of Financial Reports

#### 7.2.1. Treasurer

#### 7.2.2. Budget

#### 7.2.3. Activities

#### 7.2.4. Athletic

### 7.3. Approval of Claims

#### 7.3.1. General Fund

7.4. Out of State Travel

7.5. 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

8. Adjournment

Motion to adjourn the meeting at 8:13 PM with the board meeting scheduled for September 28th at 5:30. 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

Please publish the following legal notice in the September 7, 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, September 12, 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

September 12, 2022

Jessica Dominy, Principal

Seward Elementary School

Enrollment: as of September 12, 2022

- Preschool: 71
- Kindergarten: 95
- 1st Grade: 86
- 2nd Grade: 102
- 3rd Grade: 91
- 4th Grade: 108
- Total: 553

Upcoming Seward Elementary Events:

- September 7th-September 21st: NWEA Testing (2, 3, 4)
- Monday, September 19th: No School - Staff Development Day
- Thursday, September 22nd: Plum Creek Literacy Festival
- Monday, September 26th: PTO Meeting @ 5:30 PM
- Wednesday, September 28th: Cherrydale Kick Off (PTO Fundraiser)
- Friday, October 7th: No School - Elementary Plan Day

Plum Creek Literacy Festival:

Seward Elementary is extremely fortunate to have two famous authors visit our school on September 22nd, thanks to Concordia University's Plum Creek Literacy Festival. Our students will be listening to two authors this year: Tim Bowers and Guy Francis! Both of these authors have written amazing children's books that are an absolute hit with our students. A HUGE thank you goes out to Concordia University for planning this special event for our students. We are so excited to meet these famous authors!

PLC (Professional Learning Communities):

Our PLC's are up and running for the 22-23 school year. Each certified teacher belongs to a PLC at our school. Every other week throughout the school year, we will meet to have professional conversations about how to challenge each student and how student needs connect to our instructional model, problem solve instructional issues/interventions/enrichments, as well as analyze data (both behavioral and academic). From my perspective, PLC meetings are wonderful times to work closely with each grade level team and the specials team. The conversations about instruction and student growth are very productive and worthwhile.

Character Recognition Program:

Because we have a nautical theme this year, our character award for students is called the SES Character Crew. We will focus on one character trait a month, beginning in September with responsibility. Teachers are working with students to teach them what it means to be responsible. As the month progresses, adults at SES will watch for students who are demonstrating respect and students will be recognized at the end of the month. Students who are recognized will have their picture in the paper, in our trophy case, and be given a small prize. Our hope is that students will learn character development skills at an early age and understand the importance of demonstrating these skills their whole lives. Skills being taught include responsibility, kindness, leadership, self-control, respect, encouragement, perseverance, and effort.

Homecoming Week:

Seward Elementary is looking forward to participating in Homecoming Week again this year! Our students enjoy being included and we feel this helps build unity within our school district.

PTO Ice Cream Social:

The Seward Elementary PTO sponsored an ice cream social for our families on Tuesday, September 6th. We enjoyed welcoming families to the 22-23 school year and had a great turn out! Thank you to the PTO for sponsoring this fun event!

**Board of Education Report**  
**Seward Middle School - Mr. Kirk J. Gottschalk**  
*12 September, 2022*

**1. Middle School Activities:**

- 15 Sept. - 7<sup>th</sup> FB at Norris, 1545 (3:45 pm.) start
- 15 Sept. - 8<sup>th</sup> FB vs Norris, Home, 1600 (4:00 pm.) start
- 15 Sept - 7<sup>th</sup> VB vs Aurora, Home, (C,B,A), 1630 (4:30 p.m.) start
- 19 Sept. - 7<sup>th</sup> FB vs Crete, Home, 1600 (4:00 pm.) start
- 19 Sept. - 8<sup>th</sup> FB at Crete, Doane field, 1600 (4:00 p.m.) start
- 19 Sept. - 7<sup>th</sup> VB vs Centennial, Home, 1630 (4:30 p.m.) start
- 20 Sept. - Cross Country at Malcolm CC, 1600 (4:00 p.m.) start
- 20 Sept. - 7<sup>th</sup> VB vs York, Home (C,B,A), 1630 (4:30 p.m.) start
- 20 Sept. - 8 Grade VB at York, 1630 (4:30 pm.) start
- 22 Sept. - 7/8<sup>th</sup> VB at Lincoln Lutheran, 1630 (4:30 pm.) start
- 22 Sept. - Parent Teacher Conferences, **5<sup>th</sup> Grade Only**, 16-2000 hrs. (4-8 pm).
- 26 Sept. - Parent Teacher Conferences, all grades, 16-2000 hrs. (4-8 pm).
- 27 Sept. - 8<sup>th</sup> Grade FB at York, 1630 (4:30 p.m.) start
- 27 Sept. - 7<sup>th</sup> Grade VB at York, 1630 (4:30 p.m.) start
- 27 Sept. - 8 Grade VB vs York (Home) 1630 (4:30 p.m.) start
- 29 Sept. - Cross Country at Aquinas, 1600 (4:00 p.m.) start
- 29 Sept. - 7th Grade FB vs York, Home, 1600 (4:00) start
- 29 Sept. - 7/8 VB at Columbus Lakeview, 1630 (4:30 pm) start
- 1 Oct. - 8<sup>th</sup> VB Triangular at SMS (St. John, Wahoo), 0900 (9:00 am) start
- 3 Oct. - 7<sup>th</sup> Grade VB at St. John, B & C Teams only, 1600 (4:00) start
- 3 Oct. - 7<sup>th</sup> FB at Schuyler, 1600 (4:00 pm) start
- 3 Oct. - 8<sup>th</sup> FB at Schuyler, 1730 (5:30 pm) start
- 4 Oct. - Cross Country at Norris, 1630 (4:30 p.m.) start
- 4 Oct. - 8<sup>th</sup> Grade VB at Aurora, (C,B,A), 1630 (4:30) start
- 6 Oct. - 7/8<sup>th</sup> Grade FB vs Schuyler, 1600 (4:00) start
- 6 Oct. - 8<sup>th</sup> Grade FB vs Aurora, (Home) 1600 (4:00) start
- 7 Oct. - 7<sup>th</sup> Grade VB at Schuyler, 1630 (4:30) start
- 7 Oct. - 8<sup>th</sup> Grade VB vs Schuyler, 1630 (4:30) start
- 10 Oct. - 7/8<sup>th</sup> VB at Wahoo Neumann, 1630 (4:30) start

**2. Current Enrollment.**

<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
Grade 8 = 105	Grade 8 = 105	Grade 8 = 109	Grade 8 = 104
Grade 7 = 105	Grade 7 = 100	Grade 7 = 103	Grade 7 = 114
Grade 6 = 106	Grade 6 = 108	Grade 6 = 108	Grade 6 = 113
<u>Grade 5 = 99</u>	<u>Grade 5 = 110</u>	<u>Grade 5 = 112</u>	<u>Grade 5 = 92</u>
<b>Total 415</b>	<b>Total 423</b>	<b>Total 432</b>	<b>Total 423</b>

**3. Parent Teacher Conferences.** They will take place Monday, 26 September, from 1600 to 2000 hrs. (4:00-8:00 pm). Our 5th grade teachers will continue to have both of their conferences

in the fall semester with their additional conference for parents on Thursday, 22 Sept., which is the week prior.

**4. Student Wellness Day.** Scheduled for Friday, 30 September. This is a full day of activities with our entire student body. Students will walk from our building along the Plum Creek trail then back to Plum Creek Park for wellness clinics with CU coaches and students. Mr. Makey coordinates this activity and does a very nice job organizing everything. This day is designed to bring awareness of the importance for adolescents to establish healthy lifestyles.

**5. Plum Creek Literacy Festival.** This will take place Thursday, 22 September. Our students will be bussed to and from the high school (7/8 in the morning and 5/6 in the afternoon) with each group hearing two authors.

**6. MAP (NWEA) Testing.** These assessments took place in August, some in early September with only a few make-up tests remaining. We test every student in the middle school with students missing less than one day of instruction during the testing period.

**7. Happenings at the Middle School.**

1. After School Programs. No after school programs currently scheduled with UNL Extension in September.

**8. Student Council.** Our Student Council members have not yet been determined for this school year. Mrs. Gebhardt and Ms. Gannon have taken on the responsibilities as supervisors of that program this school year. They will organize the election process this month for students to vote on their grade level representatives then organize the activities. Students only vote for those in their own grade.

**9. Strategic Plan Update.** Our School Improvement action teams met during our staff development days in August. Action teams usually meet monthly to make progress towards their goals. Our middle school improvement goals are:

*1. We will address the physical, emotional, mental and social health needs of our students by implementing programs that support the student and cultivate healthy, supportive relationships between students and staff.*

*2. We will provide a streamlined yet effective system of communication.*

*3. We will optimize staffing, scheduling, instruction and grading to meet the needs of the whole child.*

*4. We will expose and guide students in exploring, connecting with and learning more about the variety of business and career opportunities in the community and beyond.*



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



The 2022-2023 is off to a great start! Students and teachers are getting settled into their schedules, fall sports are in full swing and we are doing great across the board in all activities. We are really excited about the direction of the school year. We would encourage any and all board members to stop in at the High School to see some of the exciting things going on in our classrooms or in our extracurricular activities.

**Safety Drills:** We have completed two fire drills, a tornado and a bus drill this school year. We do ten fire drills per year by law, one crisis drill per term, and one bus and tornado drill per semester. We have really made building security an increased priority this year. Our staff has done a very good job on making sure interior and exterior doors are secure at all times. Both High School admin assistants have participated in a school safety office staff training at ESU 6 and they were very thankful for the opportunity and came away with great information.

**Parent Teacher Conferences:** We will host conferences on Wednesday, September 14th. This is a new day of the week. We are going to give Wednesday a try as we often always conflict with many activities pulling away parents, students and staff so we help this will improve our overall attendance numbers..

**Homecoming Week:** Homecoming week is the week of September 19th. The BlueJay Leadership Team is planning activities for the week and we have been granted permission to start the game at 6:30pm, this will allow more time between the game and the dance so students can change and have more time at the dance.

**Freshman Orientation:** We had an extremely well attended Freshman Orientation Event, we only were missing one student! Feedback from parents and students indicated that the information and experiences provided as part of this orientation was very well received. The vast majority of the attendees commented how they enjoyed the open house format and the goosechase game that students and parents participated in as they made their way around SHS.

**NWEA Testing :** We will begin with fall NWEA testing the week of September 21st for students in grades 9-10. Students will be tested in math, reading, science, and language usage. The results of these assessments will be used to guide our instruction, intervention practices, and provide students and parents an indication of their growth and progress. NWEA assessment results serve as an important barometer within our comprehensive assessment system.

**ACT Testing:** All Juniors will be taking the ACT on October 18th. This was new last year and we were pleased with the results as we saw huge improvements from fall to spring in our scores. We had one student score 8 points higher! Thank you to the board for allowing us to continue to offer the ACT in the fall.

**Enrollment Numbers:**

Grade Level	Enrollment
Grade 9	126
Grade 10	128
Grade 11	121
Grade 12	128
<b>Total</b>	<b>503</b>

**Activities:**

Currently SHS has the following numbers participating in Fall activities:

Football - 85

Cross Country - 39 (21 boys and 18 girls)

Volleyball - 37

Softball - 24

Girls Golf - 19

Cheer - 18

Clubs are currently enrolling students this Fall. \* We will get you updated numbers in October.

Fall sports are off to a good start, football is 1-1, volleyball 5-1, softball 8-2. Cross country and girls golf have had strong showings this year too.



## School District of Seward

### Board Report

Shannon Hall-Schmeckpeper, Director of Special Services

September 12, 2022

As with every year things have been busy in Special Services. There are a number of state reports that are coming due.

We have also had several new students move into and out of the district. As of September 1, we have 9 new students who have an IEP from their previous school district enrolled in Seward. We had 14 students on an IEP transfer to another school district before the start of the year.

Our HAL report has been submitted to NDE. We currently have 140 HAL students for the 2022-203 school year. This includes 7 newly identified 3rd grades students who we are still working on getting paperwork from their families to get them enrolled. As part of the report that was submitted to NDE, I outlined how we would use the state funds of \$11,780 that we were allotted. A portion of that money is used to send students to competitions such as Quiz Bowl and other student activities such as the science fair and Science Olympiad.

We welcomed 65 preschool students into Seward Elementary School in 4 classes. There are 27 students that receive special education services and 38 students who are peer models. As of now, 3 more students that are currently being serviced at home on an IFSP will transition to the preschool classroom in January 2023. This is a wonderful opportunity for our students to learn together in a structured, nurturing environment.

The current NDE Exempt School List indicates that we have a total of 33 families that have fully submitted applications for 69 students to be homeschooled. The total of 69 students is approximately 4% of our K-12 population.

We are currently working on Staff Reporting which is due on September 15th. Our final Flex Funding report is due September 30th. And Indicator 11 and 12 which look at the number of special education referrals that we completed within the 45-day timelines is also due September 30th. We will then start working on SPEDFURS which is our final financial. I am so appreciative of the work that Heidi Covert and Christine Towle do to help complete these reports.



Grand Total Title I	0	0	0	0	0	0	0	0
Migrant	0	0	0	0	0	0	0	0
Immigrant	0	0	0	0	0	0	0	0

SCHOOL DISTRICT OF SEWARD  
410 South Street  
Seward, NE 68434



Dr. Matt Dominy  
Director of Curriculum and Staff  
Development  
Phone: (402) 643-2941  
FAX: (402) 643-4986

## September 2022 Board Report for Curriculum and Staff Development

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Board Members,

The first few weeks are complete and I shared with the staff that as I walk around our buildings, I see students and teachers back into routine and learning, smiles on students faces, and unlimited potential for a great school year.

### **Curriculum**

This year we are in the English Language Arts curriculum cycle and it will be an important year to address some of our curricular gaps in reading instruction as well as create a strong match between the Nebraska ELA standards and the materials that we teach from. In September our ELA staff will break into two groups, K-6 and 7-12. These groups will have presentations about current research in literacy instruction as well as instructional shifts that the standards require. The staff will also have opportunities to experience the research with hands-on activities that are similar to what they will be teaching.

### **Instruction**

Our focus for our professional learning communities and our district strategic plan is grading and assessment. We are answering the following question at each building: How can we better communicate to parents where their child is achieving on the priority standards for each course we offer K-12? At one building this may be through a revised report card while another building may look at parent teacher conferences and talking points for these meetings. We are also looking at gathered data regarding grading practices used in surrounding districts and seeking consensus on how/if we move forward in some of these areas.

### **Staff Development**

Our September staff development day will start with a presentation on Suicide Prevention. Our new LMHP and other LMHP's from Wellness 4 All will present QPR(Question, Persuade, Refer)

training to our staff. All elementary teachers and 7-12 ELA teachers will have a presentation regarding current research in reading instruction as mentioned above. We will also have a large number of staff complete CPR training. As a reminder- All coaches, preschool teachers and paras, as well as our Emergency Response Teams are trained in CPR.

## **Assessment**

You may have heard information about concerns regarding the NSCAS Growth assessment that was scheduled to be given in the Fall, Winter, and Spring of this year. A number of superintendents and other administrators had real concerns about the reliability of the NSCAS Growth assessment at its current implementation. We make important decisions in the Fall (Reading intervention placement, High Ability Learning, class placement) using student achievement data and in the past, we have used NWEA MAP Growth (Normed over many years and students from across the nation) to make these decisions. Leaders in our state felt like the NSCAS Growth assessment needed more time to increase reliability before we could use this assessment to inform high level decisions about student learning. NDE agreed to this and will only require that we give NSCAS Growth in the Spring.

Our Juniors will be taking what we call the "District ACT" test on October 18<sup>th</sup>. The ESSER grants allowed for funding to be used to support students with assessment efforts that may have been impacted by the Pandemic. We started offering this additional ACT test last year and we saw students make considerable gains from Fall to Spring ACT testing. This is quite a service that we will be providing these students and families as they will get the opportunity to take the ACT at the beginning of their Junior year.

My plan is to provide a presentation about our assessment data at the October Board Meeting. This will include information about ACT and NSCAS.

Thank you for your support.

Dr. Matt Dominy

# September Staff Dev. Newsletter

A newsletter for the Seward Staff by Dr. Dominy

## Welcome Back!

It has been great to see all of you during our first few weeks of school and our Fall Workshop. Our students are fortunate to have you in their lives and our community is blessed to have you educating our youth. As I make my way around the buildings, it is evident that we are starting to get back into the groove with our procedures, routines, and processes.

The coming weeks will provide opportunities for our students to grow academically, physically, emotionally, and socially. I hope that you will take some moments to celebrate this growth and recognize your role in making this happen. You do have a greater purpose here and every position we have in Seward Public Schools should feel ownership in the success of our students.

This newsletter features an article by Jon Gordon who has been an inspirational speaker for the past several years. You will also find an article that may be useful regarding parent communication as well as an opinion piece about reading instruction to get our minds thinking about our ELA adoption.

Thank you!

Matt

## Building Greatness by Jon Gordon

I wrote a book called [The Carpenter](#) but it's really about being a craftsman/craftswoman. What's the difference? A carpenter builds things. But a craftsman/craftswoman puts their heart and soul, spirit and passion into their work to create a masterpiece.

The truth is it's easier to just show up. It's easier to go through the motions at work, at home, in your job, or sport. It's easier to be mediocre.

But nobody remembers average. Going through the motions won't make an impact. Just showing up doesn't lead to greatness.



Michelangelo said, "If people knew how hard I worked to get my mastery it wouldn't seem so wonderful at all."

It's hard to be great. It's difficult to create a masterpiece. But it's well worth the effort. So if I just work hard I can become a craftsman many ask? Actually it requires more than effort. It's not just about hard work. It's about what drives you to work hard in the first place.

I was speaking to a group of professionals one time and I asked, "Who believes they can work harder than they already are?" Everyone raised their hand.

So what's the next question? Why aren't you?

We discussed it and decided that to work harder you have to care more. When you care more you will do more, create more and become more.

When Steve Jobs was a boy his father was building a fence in the backyard. Steve noticed that his father was using the finest wood and applying special care for the back of the fence just like the front. Steve asked his dad why he was doing this since no one would see it and no one would know. Steve's dad looked at him and said, "You will know. I will know."

Steve said it was a defining moment in his life and is the reason why he designed Apple products with such craftsmanship and care. Even the inside of the iPhone is designed beautifully because Steve was a craftsman. In fact Apple's Chief Designer Jonathan Ive famously said, "We believe that our customers can sense the care we have put into our product and design."

When you are a craftsman in a world of carpenters, people will clamor for your product or service and your craftsmanship.

And here's the great news. We can all be a craftsman or craftswoman. It doesn't happen right away. There's no such thing as an overnight success. You will have to try new things, fail, learn, improve and grow. You'll face countless challenges and tons of rejection that make you doubt yourself and cause you to want to quit. But if you see yourself as an artist dedicated to your craft with a desire to get better and you show up each day and put your heart and soul into your work you'll get there and the world will be better for it.

There's a word I love and it's called Meraki. It sounds like it's a Japanese word but it's actually a Greek word and it means to do something with love, creativity and soul; to leave a piece of yourself in your work; to leave something behind.

Meraki.

Being a craftsman/craftswoman is all about Meraki.

Put your love and soul into it.

Leave a piece of yourself in whatever it is you are building.

Leave something behind.

Create a masterpiece that reflects the essence of your love, energy, effort and craft.

-Jon

## Talking to Parents

Parent teacher conferences will be happening at the Middle and High School in September. Below you will find a few tips when working with parents regarding behavior as well as a few tips to talk about academics.

### Behavior Conversation

#### What to think about before parents arrive

All behaviors can fall under one of four goals:

They want their child to be **Smart, be Liked, Feel Good, Feel Taken Care of.**

Be aware of:

Their readiness level to receive information.

Your need to have control and power in the situation.

The parents may not process all the information given to them.

#### Talking Points

When talking with parents, keep the emphasis on the 4 goals that parents want above.

#### Be Smart

**My Goal for your child is to be successful and learn...When s/he:**

- Talks out
- Makes noises
- Loses or does not complete assignments
- Plays with things in their desk
- Bothers others
- Interrupts the teacher

**This interferes with their ability to be as academically successful as they can be.**

#### Be Liked

**My goal for your child is to be liked by others and have friends at school...when s/he:**

- Bosses others around
- Rolls her eyes
- Calls people names
- Destroys property
- Lies
- Steals
- fights

**This stops others from liking your son/daughter**

#### Feel Good

**My goal for your child is to feel good about him/herself...when s/he:**

- Argues
- Rolls eyes
- Does not follow instructions
- Calls people names
- Does not complete assignments
- Curses
- Hits people

**It may affect how s/he feels about him/herself**

Taken care of

**My goal for your child is to take good care of him/herself and avoid getting into trouble..when s/he:**

- Yells
- Rolls on the floor
- Curses
- Runs out of the room
- Talks back
- Calls names
- Becomes angry

**It interferes with his/her learning and ability to make good decisions.**

### Academic Conversation

This quarter we have been focused on the following learning goals: Your child showed great progress with \_\_\_\_\_ learning goal as they did this project/assignment/paper. The learning goal that your child struggle with the most was \_\_\_\_\_ a few examples of what we did related to this learning goal are \_\_\_\_\_ The next quarter will be focused on these learning goals \_\_\_\_\_ as a parent, you can help your child the most by watching for these activities/asking these questions/sharing information about/etc.

## The article below

As you know, we will be in an ELA curriculum review cycle. The article below is an "Opinion" piece. The author of the article is a well-renowned educational expert and has some good thoughts regarding literacy instruction. This article is not meant to be an endorsement of how to teach ELA, only to provoke thoughts and questions as we move into the ELA curriculum review process.



### **A Simple Formula t...**

[www.edweek.org](http://www.edweek.org)

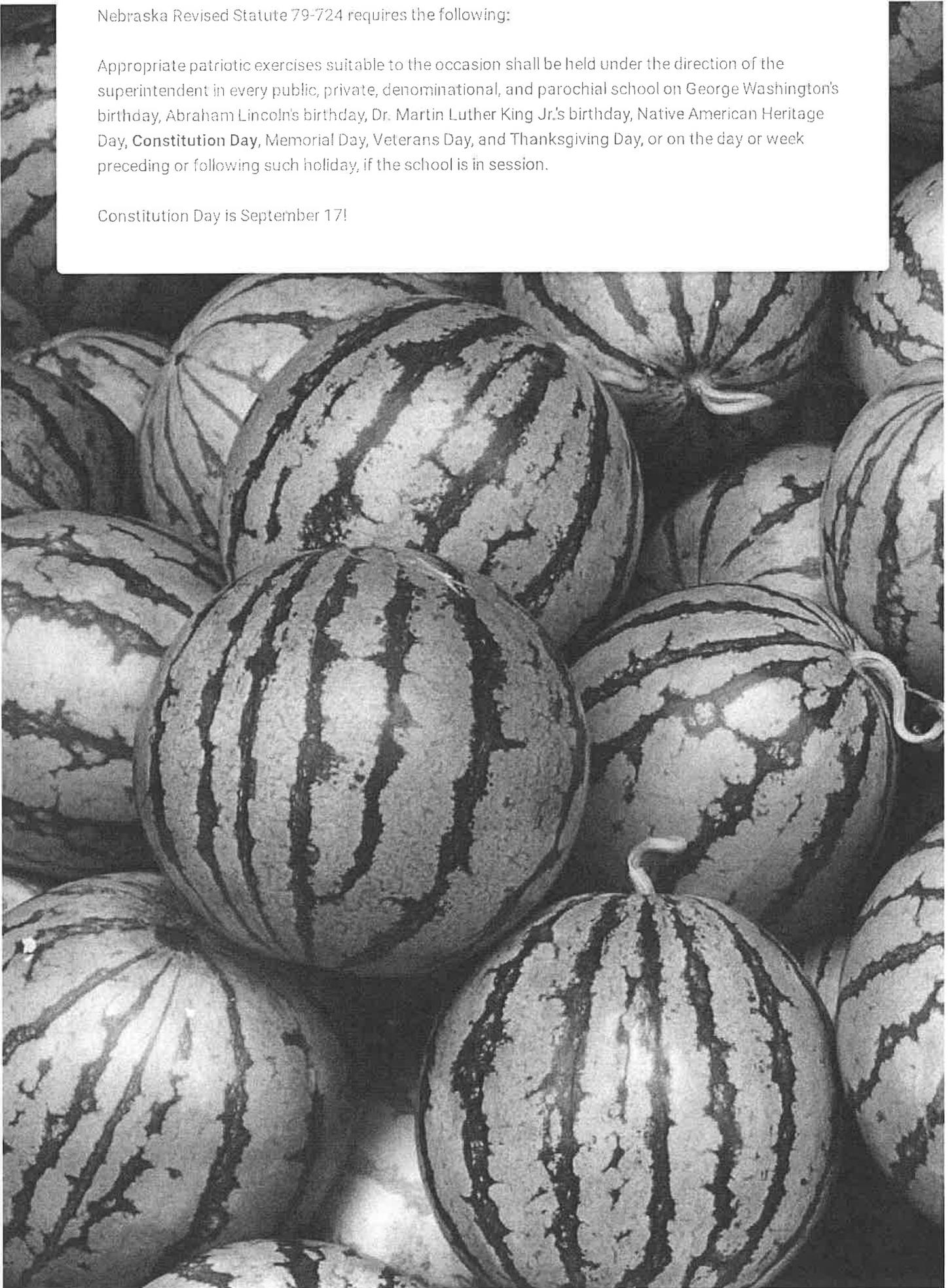
In a recent opinion essay, I defended the primacy of traditional literacy skills against the National Council of Teachers of English's mystifying call to "decenter" them. In this essay, I will describe how any teacher can effectively impart core literacy skills.

**September Holidays**

Nebraska Revised Statute 79-724 requires the following:

Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the superintendent in every public, private, denominational, and parochial school on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King Jr.'s birthday, Native American Heritage Day, **Constitution Day**, Memorial Day, Veterans Day, and Thanksgiving Day, or on the day or week preceding or following such holiday, if the school is in session.

Constitution Day is September 17!



2022-2023



## Bluejay Leadership Team

**Team Members:** Madison Dominy-President

Senior Members: Tarryn Hartman, Micah Hackbart, Ava Krahulik, Brenna McAdam, Grace Roberts

Junior Members: Hank Hughes, Libby Kratochvil, Rachel Kuss, Kretyn Roth

Sophomore Members: Tessa Greisen, Esten Johnsen, Ben Nottingham, Kallie Zitek

Freshmen Members: Ethan Boggs, Cardin Goracke, Alex Roberts, Avery Rodocker

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### September 2022 BOE Meeting

The school year is off to a great start! Leadership Team's main focus this year is to create improved unity in our school, as well as with our community. In order to achieve this goal we have set up some creative ideas, involving several different parts in the school:

- ★ The Leadership Team has created locker magnets that we have put on each of our 18 lockers that include a barcode, so that students can scan the magnet and leave ideas and suggestions for school improvement that will go directly to us as BLT members.
- ★ We have created a "Student Hub" board, so that students can have a landing point where they can find information about club meetings, game days, and testing information. Here is our August Board:



- ★ We have begun preparations for Homecoming as well! We are so excited about our theme this year, "Game on Homecoming!" Homecoming is September 23rd, and the football team will be playing Gerring. Go Bluejays!

Another exciting piece to our school year is the new lunch program! Kids seem to really enjoy the new food, and all of the options that are available.

I have included a list of all the fall activities and direct quotes from activity representatives:

Crayton Koranda (FFA President): This month for FFA has started with our first chapter meeting which takes place every month. We are having Husker harvest Days on September 14 which is a day for FFA members to go to a massive farm show allowing for networking opportunities, booths, and free stuff. After that on the 22 of September we have the elementary school come to the fairgrounds for Agriculture Safety Days in which we are creating a committee with three members from the chapter and two officers to plan out this event. In this event we led elementary students around different booths to show them the cool things of Agriculture and how to be safe with farm equipment. Our first competitions are coming up such as regional land evaluation along with Feed a Farmer where we have members go to grain Co-ops to hand out food to farmers when they are delivering to show support for our community. FFA has a ton of exciting activities going on every month in which we get to serve the community or compete in competitions. I'm looking forward to making this year one of the best for members with the help of my officer team and advisors!

Rorie Filbert (FBLA President): FBLA kicked off the season with our annual party for new and old members. At this kickoff we ate some food, played games, and really talked about our plans for the year as a club. We had a great turn out of not only upperclassmen but also underclassmen. We are looking forward to all the competitions planned. A big part of our goal this year is to also get more involved in our community such as touring local businesses and participating in more community service projects.

Emma Lowther (Drum Major): Marching band is starting with a great start to our season! September 2nd will be our first half time show of "The Incredibles" which was learned at a band camp we had over the summer. We will have five competitions this year, our first being September 24th at Columbus. We hope for a full superior season, and a great performance at state. Everyday we meet on the practice field at 7:45, working on the music and drills of our show. We are excited for our upcoming season and can't wait for everyone to see the progress of The Pride of Seward High throughout the fall. As a drum major this year, I am already proud of the hardwork and dedication shown in the band, and hope to share this spirit to all of Seward.

Kaylie Nelson (FCCLA President): FCCLA was able to host their kickoff party for new and recurring members to start off the year. We are looking forward to districts and state conferences as our members have started planning their competitive projects. As a club, we plan on using our resources to do a variety of community service projects this year to further the connection between the public and the students.

Rachel (Skills USA): SkillsUSA is getting started with their Fall Leadership Conference in September to kick off the year! With such success last year in the State Conference, and a great time from those represented in Nationals, SkillsUSA is back with the theme "Our Time is Now" to drive us into another successful year!

Kalen Knott (Football): The football team has started off their season with an exciting win against Norris (24-44). Where the team lacks in size they make up in heart as they are the always hardest workers out on that field and not willing to rollover and get beat. Seward Football has many new young additions to the team and first year starters. This provides a glimpse of a compelling season to come as they plan to keep the win streak alive and look forward to having a successful season.

Keira Lliteras (Volleyball): Volleyball has started out strong. We won both of our jamboree games against Lincoln Christian and Syracuse. Then this past weekend we had our first Saturday tournament in Plattsmouth. Even though it was an early morning we went 2-1, beating both Plattsmouth and Nebraska City, and then losing a good match to Norris for the Championship. Overall we are really excited to continue into our season and plan to keep racking up wins along the way!

Alex Tonigges (Boys XC): Boys' cross country has gotten off to a solid start. Last week's time trial saw several personal records and great performances. The team has become more focused and have been working harder than ever before to constantly improve themselves. The lineup is strong and hopes are high for our upcoming first meet and the rest of the season as great success is expected this year.

Karnie Gottschalk (Girls XC): The girls cross country team has been very exciting to be a part of this year so far. We were able to recruit a lot of newcomers from multiple grades this year, so it is super exciting being able to be a part of this team and watch all of the teammates connect and grow in more ways than one. This group of girls is ready to get the season rolling and see what we are able to accomplish. There is a lot of potential in this group. During our time trial last week, we were already able to see significant improvement in multiple teammates' times. We actually had our first meet of the year today at Concordia also. It was an amazing experience for all of the girls. They were able to dive right in and experience the crazy, tough, and exhilarating sport that is cross country. We have a really hard working group of girls and we are all very enthusiastic about getting stronger and faster and seeing where this season leads us!

Audrey Dobesh (Girl's Golf): The Girl's Golf team has been having an exciting season with a great group of girls, many of whom are new members! We started the season with our home varsity meet on August 26th and played on September 1st in York. From just one week, we have seen significant improvement in each of our games, and we are looking forward to seeing the improvement we will make throughout the season. Our new members have been focusing on learning the game and are making great progress! We have many top competitive players, which keeps things exciting. Our team is looking forward to the rest of our tournaments throughout the season, all of which we have been working very hard in preparation for. From spending individual time at the range and putting green, to playing lots of holes, our girls are incredibly dedicated to their sport, putting in extensive time and effort to improve their game. As a senior, I am proud of the work our team has put in, and I look forward to a successful and enjoyable season.

Tarryn Hartman (Softball): This year we have had a great season so far! Our overall season record is 7-2. We just got done with a big week going 5-0 and winning the Seward Tournament. On Thursday, September 1st we play Norris here at Plum Creek Park. Next week we play Beatrice on Thursday, September 8th, and will end our week with a tournament in Hastings. Our next home game is September 15th against Milford. (Senior Night) Another fun thing we do all season is that Coach Carr has two unicorns that are given to different people every game. One of them is for an offensive player of the day, so whoever hit the ball well, moved runners around, those types of things, and the other unicorn is defensive player of the day, so who played their role in the field really well during that game.

Brenna McAdam (Show Choir): So far this year we have had our Show Choir camp where we learned all of our new songs! Upcoming, we have our choreography for our first two songs where we'll learn some of our dances! Our first performance will be at Opening Night in October, and so far we've had lots of successful practices during the mornings!

Olivia Haney (Cheer): Our season has been amazing so far! We have 16 fun and positive girls on the team that are always willing to help out and cheer on our fellow students. Our main focus at the moment is working on this year's homecoming routine that will be performed at the pep rally. We're all super excited to see everyone perform this year and to compete in January and February!



## NASB Monthly Update for Board Meeting Agenda Item

**September 2022**

**Coming Soon: September Agenda Video Update**

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



**State Conference Registration Opens September 13<sup>th</sup>**

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

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

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

- *Hitting the Road ... Leadership at the Local Level*
- *ALICAP Returning \$2.6 Million to its Members*
- *Board Calendar Agenda Items for your September Meetings - Board Operating Protocols*
- *Welcome New Superintendents for 2022-23*
- *How Well Do You Know Your Board's Policies?*
- *Legislative Candidate Questionnaires*
- *The Nebraska Reads Initiative*
- *... 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 doing, or have on the monthly agenda include:

#### MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update

#### POLICY GOVERNANCE

- Review Annual District Report. Review, update, and adopt policy

#### ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Summer School Programs
- Review ACT Results
- Review Certified Staff Professional Development Calendar and Budget
- Review School Improvement Plan
- District Membership Report. On or before Oct 15, of each year, the superintendent of each district shall file with the commissioner the fall school district membership report, which report shall include the number of children from birth through twenty years of age enrolled in the district on Oct 1 of a given school year. The report shall enumerate (i) students by grade level, (ii) school district levies and total assessed valuation for the current fiscal year, (iii) students enrolled in the district as option students, resident students enrolled in another district as option students, students enrolled in the district as open enrollment students, and resident students enrolled in another district as open enrollment students, and (iv) such other information as the Commissioner of Ed directs.
- Pending in Legislature - Distance Education Incentives Denial Appeal – Due Oct 1

#### DISTRICT/ESU RESOURCES (BUDGET)

- Negotiations contract dispute decision (year of contract, if needed); Due Sept 15
- Collective Bargaining Timeline. On or before Sept 1 of the year preceding the contract year in question, the certificated and instructional employees' collective-bargaining agent shall request recognition as bargaining agent. The governing board shall respond to such request not later than the following Oct 1.
- Collective Bargaining Mediation Decision. On or before Sept 15, the commission will render a decision on any contract dispute in regard to a non-agreed upon agreement that was due March 25. Negotiations board must respond to agent request; Due Oct 1
- Elementary site allowance; calculation. On or before Oct 15, each school district who qualifies for an elementary site allowance to submit the applicable form to the NDE.
- Tax Request Hearing for Fund Levies. On or before Oct 15, it is required that a school board, ESU, or the learning community council, setting the tax request at a different amount than the prior year, to hold a special public hearing, provide proper notice at least five days prior to the hearing, pass by a majority vote a resolution or ordinance increasing the tax amount and to certify and submit the resolution to the county clerk on or before Oct 13.
- ESU Audit. On or before Jan 31, the ESU Audit Report will be presented to the ESU board for review. The board of each ESU shall cause a complete and comprehensive annual audit to be made of the books, accounts, records, and affairs of the ESU. The audits shall be conducted annually, except that the Auditor of Public Accounts may determine an audit of less frequency to be appropriate but not less than once in any three-year period.

#### REPORTS

- Board Committees; Superintendent; Administrators. Annual Emergency Safety Plan – Annual Adoption

#### BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard VII. Board Operations
- NASB Area Membership Meetings
- NASB Facilities & Construction

#### LEARNING COMMUNITY

- Learning Community Coordinating Council Only. On or before Oct 15, the learning community levies and total assessed valuation.

## **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)

*All Dates & Locations Tentative & Subject to Change*

### **Area Membership Meetings**

<http://members.nasbonline.org/index.php/area-membership-meetings>

September 7 - York

September 20 – North Platte

September 21 – Kearney

### **2022 NASB Board Candidate Webinars**

Wednesday, September 14 at 12:00 PM to 1:00 PM CT / 7:00 PM to 8:30 PM CT

### **Annual Sparq Date Solutions Tailgate**

September 17 – Lincoln

### **Facilities & Construction Workshop**

<http://members.nasbonline.org/index.php/facilities-construction-workshop>

September 22 – Kearney

### **Labor Relations Conference**

October 5-6 – Lincoln

### **2022 NASB Board Candidate Webinars**

Wednesday, October 5 at 12:00 PM to 1:00 PM CT / 7:00 PM to 8:30 PM CT

### **State Education Conference**

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

November 16-18 – Omaha

*\*Sparq Open House ... Tuesday, November 15<sup>th</sup> – 7:00 to 11:00 PM*

### **New Board Member Workshops**

December 5 – Gering

December 6 – North Platte

December 7 – Kearney

December 8 – York

December 13 – La Vista

December 14 - Norfolk

## **NASB Member Virtuals**

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

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

- **Previous Member Virtuals Available to Watch Include:**

- 2022 Legislative Recap & Look Ahead
- Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues
- NASB Member Virtuals w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC, Bryce Wilson of NDE on Cares Act Funds Q&A for School Boards, and More ...

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## **Advocacy**

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

(www.NASBonline.org – Government Relations)

### **2022 Legislative Candidate Questionnaires**

<http://members.nasbonline.org/index.php/2022-legislative-candidate-questionnaire>

#### ***Now on the NASB GR Page ...***

LB 644 - THE POSTCARD BILL - WHAT YOU NEED TO KNOW

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

#### **Upcoming Legislative Meet & Greets ... Join Us!**

MEET & GREET W/ DISTRICT 18 LEGISLATIVE CANDIDATE YOUNG  
SEPTEMBER 8 - ELKHORN - 4:00 TO 6:00 PM CT

MEET & GREET W/ DISTRICT 24 LEGISLATIVE CANDIDATE HOTOVY  
SEPTEMBER 13 - STROMSBURG - 4:30 TO 6:00 PM

MEET & GREET W/ DISTRICT 48 LEGISLATIVE CANDIDATE HARDIN  
SEPTEMBER 27 - SCOTTSBLUFF - 4:30 TO 6:00 PM

RSVP to [mbelka@NASBonline.org](mailto:mbelka@NASBonline.org)

#### **Previous Legislative Meet & Greets include:**

District 42 Legislative Candidate Jacobson - April - North Platte  
District 44 Legislative Candidate Ibach - June – Lexington  
District 34 Legislative Candidate Lippincott - July - Central City  
District 36 Legislative Candidate Holdcroft - August - Springfield  
District 24 Legislative Candidate Hughes - August – York  
District 36 Legislative Candidate Lauritsen - August – Papillion  
District 48 Legislative Candidate Lease II - August – Scottsbluff  
District 24 Legislative Candidate DeKay - August – Plainview

*All Dates & Locations Tentative & Subject to Change*

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](http://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](http://www.NASBOnline.org) - News & Resources - Board Notes)

Grade	Sept., 2016	Sept., 2017	Sept., 2018	Sept., 2019	Sept., 2020	Sept. 2021	<b>Sept. 2022</b>	Teachers	class size
<b>PK</b>	37	38	40	52	47	54	71		
K	89	79	96	86	102	90	95	5	19
1	88	93	83	96	90	97	86	5	17
2	83	87	104	86	103	91	102	5	20
3	99	84	86	109	90	106	91	4	23
4	95	98	86	97	109	91	108	5	22
<b>SES Total</b>	<b>491</b>	<b>479</b>	<b>495</b>	<b>526</b>	<b>541</b>	<b>529</b>	<b>553</b>		
5	101	103	103	99	105	112	92	5	18
6	98	108	107	106	100	108	113	5	23
7	122	97	107	105	108	103	114	5	23
8	103	126	101	105	110	109	104	5	21
<b>SMS Total</b>	<b>424</b>	<b>434</b>	<b>418</b>	<b>415</b>	<b>423</b>	<b>432</b>	<b>423</b>		
9	143	121	150	134	126	126	126		
10	104	144	123	156	133	125	128		
11	140	107	141	124	148	124	121		
12	121	136	109	136	122	148	128		
<b>SHS Total</b>	<b>508</b>	<b>508</b>	<b>523</b>	<b>550</b>	<b>529</b>	<b>523</b>	<b>503</b>		
<b>PK-12 Total</b>	<b>1,423</b>	<b>1,421</b>	<b>1,436</b>	<b>1,491</b>	<b>1,493</b>	<b>1,484</b>	<b>1,479</b>		

## Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, August 8, 2022 5:30 PM

Attendance Taken at 5:31 PM.

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

Attendance Update Taken at 5:36 PM.

Jana Hughes: 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 August 3, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

2. Possible Discussion Items

### 2.1. Summer Projects Update

The High School Electrical is close to being complete - we are waiting on a breaker. The HVAC Project at the high school will be ready to go by the start of schools. The ERV will need to be completed later this fall. The gym floor at the high school is complete. Elementary Carpeting and painting is complete. Elementary Fence is complete.

### 2.2. 2022-2023 Prioritizing Future Projects

Dr. Fields discussed future summer projects and asked the board for their thoughts.

### 2.3. Employee Staffing

Dr. Fields updated the board on employee staffing and what positions we still have open for the 22-23 school year.

### 2.4. Staff Recognition/ Back to School Welcome

Dr. Fields asked the board to attend the welcome breakfast on August 15, 2022 at the high school. We will have staff recognition that day also.

### 2.5. Emergency Operation Plan

Dr. Dominy updated the board on our emergency operation plan. Dr. Dominy attended a training this last summer about this.

### 2.6. Superintendent's Goals

Dr. Fields provided the board with his goals for the coming school year and asked for the boards feedback.

### 2.7. Food Service Update

Dr. Fields updated the board on Sodexo. Menus are now posted on our website. Sodexo is also having staffing issues but they are working hard at getting all positions filled. Food will be cooked more at each building instead of being transported and new equipment will be installed.

## 3. Adjournment

President Seaman adjourned the meeting at 7:02 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, August 8, 2022 7:00 PM

Attendance Taken at 7:07 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Present

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

Attendance Update Taken at 7:51 PM.

Paul Duer: Absent

### 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 August 3, 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

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.

#### 3.1.1. Superintendent's Report

Dr. Fields updated the board on KRATOS. We had great participation over the summer, and they are currently finishing up testing. The next NASB meeting will be September 7, 2022 in York. August 30, 2022 will be our budget meeting at 5:30 p.m.. The Seward County public hearing meeting will be September 26, 2022 at 6:30 at the Civic Center. Our budget hearing will be September 28, 2022 at 5:30 p.m.. Dr. Fields updated the board on assessments. Administrator days went well, covered great topics and had excellent speakers. The flex PD day has gone well this year. Dr. Fields discuss the NSAA wet bulb globe that has been provided to all Nebraska school districts.

## 4. Discussion Items

### 4.1. 2022-2023 Reopening Plan

Dr. Fields discussed our reopening plan.

## 5. Action Items

### 5.1. Second Reading of Board Policies

Motion to approve the second reading of board policies as presented. 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

## 5.2. Science Curriculum

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

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

## 5.3. Emergency Operation Plan

Motion to approve the Seward Public School Emergency Operation Plan. 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

## 5.4. Activity Bus Bids

Motion to approve the bid of \$175,875.00 for the white Thomas bus with air conditioning 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

## 5.5. Wellness Board

Motion to appoint Jill Hochstein and Shawn Svoboda to the wellness board Passed with a motion by Jana Hughes and a second by Danielle Shipley.

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

## 6. Future Agenda Items

KRATOS update  
summer school update

## 7. Consent Agenda

### 7.1. Approval of Minutes

### 7.2. Approval of Financial Reports

#### 7.2.1. Treasurer

#### 7.2.2. Budget

#### 7.2.3. Activities

7.2.4. Athletic

7.3. Approval of Claims

7.3.1. General Fund - \$1,503,418.82

7.3.2. Special Building Fund - \$77,363.00

7.3.3. Depreciation Fund - \$21,330.00

7.4. Approval of Consent Agenda

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

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

8. Adjournment

Motion to adjourn the meeting at 7:56 PM with the next end of year meeting scheduled for August 30 at 5:30. Passed with a motion by Jana Hughes and a second by Jill Hochstein.

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

Prepared by:

Heidi Covert

Paul Duer

Secretary

**Budget Work Session**

School District of Seward

410 South Street

Seward, NE 68434

Tuesday, August 30, 2022 5:30 PM

Attendance Taken at 5:35 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Present

Ryne Seaman: Present

Danielle Shipley: Absent

Shawn Svoboda: Present

Attendance Update Taken at 6:12 PM.

Ryne Seaman: Absent

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 August 24, 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 Jana Hughes.

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

#### 1.4. 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. Discussion Items

##### 2.1. 2022-2023 Budget Discussion

Dr. Fields discussed the 2022-2023 budget and asked the board for their thoughts.

#### 3. End of Year Claims

Motion to approve end-of-year claims as presented. Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

##### 3.1. General Fund - \$1,293,482.78

#### 4. Adjournment

Motion to adjourn the meeting at 6:21 PM with the next study session and regular board meeting scheduled for Monday, September 12 at 5:30 and 7:00 PM Passed with a motion by Paul Duer and a second by Shawn Svoboda.

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

Prepared by:

Paul Duer

Heidi Covert

Secretary

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

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

Bank Balance		3,035,239.20
Bob Dahms--Local Taxes	319,047.95	
Karey Adamy--Local Taxes	2,635.14	
Seward Hot Lunch--Reimbursement	11,247.70	
Ed McLaughline--Preschool Deposit	75.00	
Anothney Bennett-1Q Preschool Pymt	200.00	
Heidi Zywiec--1Q Preschoo Pymt	650.00	
Elisabeth Preister--1Q Preschool Pymt	250.00	
Sara Hinrichs--1Q Preschool Pymt	200.00	
Stephanie Luebbe--1Q Preschool Pymt	325.00	
Levi Dixon--1Q Preschool Pymt	125.00	
Sarah Dolezal--1Q Preschool Pymt	250.00	
Hanna Weisgerber--1Q Preschool Pymt	125.00	
Sharon Regnier--1Q Preschool Pymt	200.00	
Devon Luebbe--1Q Preschool Pymt	325.00	
Marybeth Newman--1Q Preschool Pymt	200.00	
Wendell Watson--1Q Preschool Pymt	200.00	
Thomas Morse--1Q Preschool Pymt	250.00	
Peter Koprince--1Q Preschool Pymt	200.00	
Emly Daberkow--1Q Preschool Pymt	120.00	
Natasha Hibbert-Preschool Pymt for the year	725.00	
Lydia Nieveen--1Q Preschool Pymt	250.00	
Dustin Bundy--1Q Preschool Pymt	325.00	
Alison Kumbier--1Q Preschool Pymt	200.00	
Ann Koch--1Q Preschool Pymt	325.00	
Victoria Cunningham--1Q Preschool Pymt	345.00	
Fehlhafers--Sale of Junk	78.00	
City of Seward--Fines/Licenses	57.50	
SCC--Dual Creidt Courses	2,520.00	
SHS--Football Camp	264.44	
SMS--Weights	893.23	
Farmers Mutual--Accident Claim	967.39	
City of Seward--Fines	57.58	
Bill Sloup--Rent	300.00	
Karin Kimsey--Fee Pymt	100.00	
Sunbelt Rentals--Refund	11.49	
Jones Bank - Interest	1,196.71	
State of Nebraska--Sixpence	34,061.00	
State of Nebraska--ESSERS II	13,523.00	
State of Nebraska--Title I 6200	28,181.00	
Jones Bank - Interest	240.26	
		<u>421,247.39</u>
Disbursements for the Month -----		3,456,486.59
Bank Balance-----		1,610,637.42
Less Outstanding Checks -----		1,845,849.17
Available Balance -----		<u>751,711.18</u>
		<u>1,094,137.99</u>



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

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

Beginning Balance -----	25,040.88
Interest -----	4.12
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>25,045.00</u>

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

Beginning Balance -----	23,944.39
Deposit: -----	0.00
Interest -----	2.16
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>23,946.55</u>

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

Beginning Balance -----	142,371.65
Bob Dahms & Karey Adamy --Local Taxes -----	1,871.26
Interest -----	12.98
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>144,255.89</u>

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

Beginning Balance -----	16,743.31
Deposits: SPS -----	502.23
Interest -----	1.53
Disbursements -----	<u>16.08</u>
Bank Balance -----	<u>17,230.99</u>

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

Beginning Balance -----	368,449.94
Interest -----	34.25
State of NE Payments -----	0.00
Other Receipts -----	63,776.73
Disbursements -----	<u>11,614.90</u>
Bank Balance -----	420,646.02
Amount Due District -----	<u>63,526.26</u>
Available Balance -----	<u>357,119.76</u>

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED AUGUST 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-----	1,078,817.07
Bob Dahms - Taxes-----	19,695.16
Karey Adamy - Taxes-----	120.95
Deposit--Joens Bank-----	0.00
Interest-----	98.67
Disbursements-----	<u>0.00</u>
Bank Balance -----	<u>1,098,731.85</u>

CD#70001325--JNB RATE OF .61% DATE DUE 11/28/2022-----	<u>350,000.00</u>
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<b>TOTAL IN BOND FUND ACCOUNT</b>	<b>1,448,731.85</b>
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**Heidi Covert, Treasurer**

**BUDGET PRINTOUT  
RECAPITULATION  
AUGUST 31, 2022**

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

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	21,620,000.00	18,751,540.36	2,868,459.64	86.73%
HOT LUNCH		<u>1,018,530.31</u>		
TOTAL RECEIPTS		19,770,070.67	1,849,929.33	

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

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,800,000.00	9,457,933.75	342,066.25	96.51%
SPECIAL ED	3,200,000.00	2,418,445.47	781,554.53	75.58%
SS--PUPILS	1,625,000.00	1,043,768.78	581,231.22	64.23%
SS-INSTRUCTION	625,000.00	487,005.40	137,994.60	77.92%
GENERAL ADM	400,000.00	309,322.25	90,677.75	77.33%
PRIN ADMIN	1,200,000.00	1,025,295.25	174,704.75	85.44%
GEN BUSINESS	400,000.00	244,173.24	155,826.76	61.04%
OPER/MAINT	2,250,000.00	1,803,908.89	446,091.11	80.17%
TRANSPORTATION	835,000.00	780,611.09	54,388.91	93.49%
FOUNDATION	0.00	11,890.00	-11,890.00	0.00%
TRANSFERS	30,000.00	33,893.78	-3,893.78	112.98%
GEN FUND TOTALS	20,365,000.00	17,616,247.90	2,748,752.10	86.50%
FEDERAL FUNDS	1,255,000.00	1,181,938.72	73,061.28	94.18%
SIXPENCE		173,861.06		
GRAND TOTAL	21,620,000.00	18,972,047.68	2,647,952.32	87.75%
HOT LUNCH	880,000.00	1,016,554.84		
TOTAL	22,500,000.00	19,988,602.52		

Seward Elementary  
August 2022  
Activity Account

8/1/22 THRU 8/31/22

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	BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRARY	931.89	0	0	931.89
ELEM OTHER	9,584.04	1,330.00	2,330.94	8,583.10
INTEREST	242.70	0.36	0	243.06
TOTALS	\$ 10,758.63			9,758.05

CHECK STATEMENT BALANCE 8/31/22 \$9,758.05

PRINCIPAL  DATE 9/7/22  
BOOKKEEPER  DATE 9/7/22

Seward Elementary  
Activity Account

Deposits and Checks for the Month of August

DATE	TO:	Amount	CK
08/02/22	Walmart- supplies	561.09	2109
08/03/22.	Hobby Lobby	319.34	2108
08/05/22.	Sports Express	970.25	2110
08/15/22.	Brock Anderson- playground paint	450.26	2111
08/26/22.	Bea Niemoth – memorial gift	30.00	2112
08/29/22.	Deposit – Jean Fridays	1,330.00	----
08/29/22.	Deposit – Interest on account	0.36	----

\*outstanding check

09/07/22

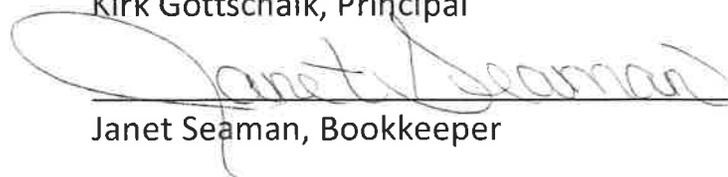
Seward Middle School  
Balance Sheet Standard  
As of August 31, 2022

Aug 31, '22

ASSETS	
Current Assets	
Checking/Savings	
Posters	599.26
FCCLA	599.76
Book Fair	838.76
Art	177.10
PTO	9,538.34
Sports Buttons	2,419.17
Music	781.06
Athletics	25,352.51
Band	132.00
Builders Club	1,242.51
Bully Response Team	1,098.58
Courtesy Fund	375.68
FCS	0.16
Industrial Arts	512.87
Interest	1,228.72
Library	1,518.59
Milk	0.94
MS Computer	3.10
Outdoor Ed	13,218.65
PE	501.27
Sales Tax	7.61
Student Council	1,195.19
Wellness	462.50
Yearbook	9,861.44
Total Checking/Savings	<u>71,665.77</u>
Total Current Assets	<u>71,665.77</u>
TOTAL ASSETS	<u><u>71,665.77</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	<u>71,665.77</u>
Total Equity	<u>71,665.77</u>
TOTAL LIABILITIES & EQU...	<u><u>71,665.77</u></u>



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

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

09/07/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
ASSETS								77,046.57
Current Assets								77,046.57
Checking/Savings								77,046.57
Posters								599.26
Total Posters								599.26
FCCLA								599.76
Total FCCLA								599.76
Book Fair								838.76
Total Book Fair								838.76
Art								177.10
Total Art								177.10
PTO								7,537.24
General Journal	08/01/22	9804	Pac 'N Save	Concessions			-42.90	7,494.34
General Journal	08/19/22						1,649.00	9,143.34
General Journal	08/22/22						195.00	9,338.34
General Journal	08/24/22						125.00	9,463.34
General Journal	08/26/22						75.00	9,538.34
Total PTO							2,001.10	9,538.34
Sports Buttons								2,122.59
General Journal	08/01/22	9803	Supreme School Supply	supplies			-324.83	1,797.76
General Journal	08/17/22	9807	Jill Bisbee				-103.59	1,694.17
General Journal	08/26/22						499.00	2,193.17
General Journal	08/30/22						226.00	2,419.17
Total Sports Buttons							296.58	2,419.17
Music								781.06
Total Music								781.06

# Seward Middle School Balance Sheet Detail

As of August 31, 2022

09/07/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Athletics</b>								
General Journal	08/01/22	9800	Austin Plastics & Supply			Opening Bal Eq...	-225.50	22,457.46
General Journal	08/18/22			Pass & P2P		Opening Bal Eq...	3,830.00	22,231.96
General Journal	08/19/22			Pass & P2P		Opening Bal Eq...	360.00	26,061.96
General Journal	08/22/22			Pass & P2P		Opening Bal Eq...	680.00	26,421.96
General Journal	08/22/22	9808	School District of Sew...	weights covera...		Opening Bal Eq...	-893.23	27,101.96
General Journal	08/22/22	9809	Country Meats			Opening Bal Eq...	-236.00	26,208.73
General Journal	08/24/22			Pass, P2P, XC ...		Opening Bal Eq...	1,973.00	25,972.73
General Journal	08/25/22	9812	Seward High School	rSchool		Opening Bal Eq...	-600.00	27,945.73
General Journal	08/26/22			Pass, P2P		Opening Bal Eq...	440.00	27,345.73
General Journal	08/29/22	9813	Sports Express	XC medals		Opening Bal Eq...	-17.10	27,768.63
General Journal	08/29/22	9814	Lou's Sporting Goods	Equipment		Opening Bal Eq...	-2,446.12	25,322.51
General Journal	08/30/22			Pass, P2P		Opening Bal Eq...	60.00	25,382.51
General Journal	08/31/22	9818	Aurora Public School	XC entry fee		Opening Bal Eq...	-30.00	25,352.51
<b>Total Athletics</b>							<b>2,895.05</b>	<b>25,352.51</b>
<b>Band</b>								
<b>Total Band</b>							<b>132.00</b>	<b>132.00</b>
<b>Builders Club</b>								
<b>Total Builders Club</b>							<b>1,242.51</b>	<b>1,242.51</b>
<b>Bully Response Team</b>								
<b>Total Bully Response Team</b>							<b>1,098.58</b>	<b>1,098.58</b>
<b>Courtesy Fund</b>								
General Journal	08/01/22	9801	Culligan Water	water		Opening Bal Eq...	-114.00	435.93
General Journal	08/01/22	9802	Merle's Flower Shop			Opening Bal Eq...	-60.00	321.93
General Journal	08/05/22	9806	Culligan Water	water		Opening Bal Eq...	-62.00	261.93
General Journal	08/18/22					Opening Bal Eq...	80.75	199.93
General Journal	08/22/22					Opening Bal Eq...	45.00	280.68
General Journal	08/30/22					Opening Bal Eq...	50.00	325.68
<b>Total Courtesy Fund</b>							<b>-60.25</b>	<b>375.68</b>

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

09/07/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
FCS								0.16
Total FCS								0.16
Industrial Arts								512.87
Total Industrial Arts								512.87
Interest								1,221.57
General Journal	08/31/22					Opening Bal Eq...	7.15	1,228.72
Total Interest							7.15	1,228.72
Jay Mart								0.00
Total Jay Mart								0.00
Library								1,518.59
Total Library								1,518.59
Milk								0.94
Total Milk								0.94
MS Computer								3.10
Total MS Computer								3.10
Outdoor Ed								23,739.08
General Journal	08/03/22	9805	Sports Express	Shirts		Opening Bal Eq...	-455.00	23,284.08
General Journal	08/19/22					Opening Bal Eq...	1,175.00	24,459.08
General Journal	08/22/22					Opening Bal Eq...	770.00	25,229.08
General Journal	08/23/22	9810	Brecken Matzke	supplies		Opening Bal Eq...	-30.00	25,199.08
General Journal	08/24/22					Opening Bal Eq...	805.00	26,004.08
General Journal	08/24/22	9811	Dallas Chief Eagle			Opening Bal Eq...	-1,100.00	24,904.08
General Journal	08/29/22	9815	Nebraska Lutheran O...	Deposit 2023		Opening Bal Eq...	-2,537.00	22,367.08
General Journal	08/29/22	9816	Nebraska Lutheran O...	Balance Camp...		Opening Bal Eq...	-9,198.25	13,168.83
General Journal	08/30/22					Opening Bal Eq...	100.00	13,268.83
General Journal	08/30/22	9817	Heather Riley	supplies		Opening Bal Eq...	-50.18	13,218.65

Seward Middle School  
**Balance Sheet Detail**

As of August 31, 2022

09/07/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Outdoor Ed							-10,520.43	13,218.65
PE								501.27
Total PE								501.27
Project Citizen								0.00
Total Project Citizen								0.00
Sales Tax								7.61
Total Sales Tax								7.61
Student Council								1,195.19
Total Student Council								1,195.19
Wellness								462.50
Total Wellness								462.50
Yearbook								9,861.44
Total Yearbook								9,861.44
Total Checking/Savings							-5,380.80	71,665.77
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

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

09/07/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Undeposited Funds								0.00
Total Other Current Assets								0.00
Total Current Assets							-5,380.80	71,665.77
Fixed Assets								0.00
Total Fixed Assets								0.00
Other Assets								0.00
Total Other Assets								0.00
<b>TOTAL ASSETS</b>							<b>-5,380.80</b>	<b>71,665.77</b>
<b>LIABILITIES &amp; EQUITY</b>								<b>77,046.57</b>
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

# Seward Middle School Balance Sheet Detail

As of August 31, 2022

09/07/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Total Other Current Liabilities</b>								
								0.00
<b>Total Current Liabilities</b>								
								0.00
<b>Long Term Liabilities</b>								
								0.00
<b>Total Long Term Liabilities</b>								
								0.00
<b>Total Liabilities</b>								
								0.00
<b>Equity</b>								
<b>Opening Bal Equity</b>								
General Journal	08/01/22	9800	Austin Plastics & Supply		X	Athletics	-225.50	77,046.57
General Journal	08/01/22	9801	Culligan Water	water	X	Courtesy Fund	-114.00	77,046.57
General Journal	08/01/22	9802	Merle's Flower Shop		X	Courtesy Fund	-60.00	76,821.07
General Journal	08/01/22	9803	Supreme School Supply	supplies	X	Sports Buttons	-324.83	76,707.07
General Journal	08/01/22	9804	Pac 'N Save		X	PTO	-42.90	76,647.07
General Journal	08/03/22	9805	Sports Express	Shirts	X	Outdoor Ed	-455.00	76,322.24
General Journal	08/05/22	9806	Culligan Water	water	X	Courtesy Fund	-62.00	76,279.34
General Journal	08/17/22	9807	Jill Bisbee		X	Sports Buttons	-103.59	75,824.34
General Journal	08/18/22				X	-SPLIT-	3,910.75	75,762.34
General Journal	08/19/22				X	Outdoor Ed	1,175.00	75,658.75
General Journal	08/19/22				X	-SPLIT-	2,009.00	79,569.50
General Journal	08/22/22				X	-SPLIT-	1,690.00	80,744.50
General Journal	08/22/22	9808	School District of Sew...	weights covera...	X	Athletics	-893.23	82,753.50
General Journal	08/22/22	9809	Country Meats			Athletics	-236.00	84,443.50
General Journal	08/23/22	9810	Brecken Matzke	supplies	X	Outdoor Ed	-30.00	83,550.27
General Journal	08/24/22				X	-SPLIT-	2,903.00	83,314.27
General Journal	08/24/22	9811	Dallas Chief Eagle		X	Outdoor Ed	-1,100.00	83,284.27
General Journal	08/25/22	9812	Seward High School	rSchool	X	Athletics	-600.00	86,187.27
General Journal	08/26/22				X	-SPLIT-	1,014.00	85,087.27
General Journal	08/29/22	9813	Sports Express	XC medals	X	Athletics	-17.10	84,487.27
General Journal	08/29/22	9814	Lou's Sporting Goods	Equipment		Athletics	-2,446.12	85,501.27
General Journal	08/29/22	9815	Nebraska Lutheran O...	Deposit 2023		Outdoor Ed	-2,537.00	85,484.17
General Journal	08/29/22	9816	Nebraska Lutheran O...	Balance Camp...	X	Outdoor Ed	-9,198.25	83,038.05
General Journal	08/30/22					-SPLIT-	436.00	80,501.05
								71,302.80
								71,738.80

Seward Middle School  
Balance Sheet Detail

As of August 31, 2022

09/07/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/30/22	9817	Heather Riley	supplies		Outdoor Ed	-50.18	71,688.62
General Journal	08/31/22	9818	Aurora Public School	XC entry fee		Athletics	-30.00	71,658.62
General Journal	08/31/22				X	Interest	7.15	71,665.77
Total Opening Bal Equity								71,665.77
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity								-5,380.80
TOTAL LIABILITIES & EQUITY								71,665.77

## SEWARD HIGH SCHOOL

## General Ledger Report

## Financial Report

<b>From Date:</b>	8/1/2022
<b>To Date:</b>	08/31/2022

<b>From Acct:</b>	1
<b>To Acct:</b>	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	(\$467.54)	\$0.00	\$0.00	\$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	\$4,524.50	\$0.00	\$0.00	\$0.00	\$4,524.50	\$0.00	\$4,524.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,336.71	\$0.00	\$0.00	\$0.00	\$1,336.71	\$0.00	\$1,336.71
140	FOOTBALL	\$1,064.75	\$2,140.00	\$(1,804.18)	\$0.00	\$1,400.57	\$0.00	\$1,400.57
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	WRESTLING	\$990.62	\$0.00	\$0.00	\$0.00	\$990.62	\$0.00	\$990.62
147	X-COUNTRY	\$1,119.11	\$0.00	\$0.00	\$0.00	\$1,119.11	\$0.00	\$1,119.11
149	TRACK	\$1,711.30	\$0.00	\$0.00	\$0.00	\$1,711.30	\$0.00	\$1,711.30
150	GIRLS BB CAMP	\$3,580.85	\$0.00	\$0.00	\$0.00	\$3,580.85	\$0.00	\$3,580.85
155	BOYS BB CAMP	\$9,375.29	\$0.00	\$0.00	\$0.00	\$9,375.29	\$0.00	\$9,375.29
160	BOYS SOCCER	\$427.94	\$0.00	\$0.00	\$0.00	\$427.94	\$0.00	\$427.94
165	GIRLS SOCCER	\$2,411.85	\$0.00	\$0.00	\$0.00	\$2,411.85	\$0.00	\$2,411.85
170	SOFTBALL	\$4,685.84	\$500.00	\$0.00	\$0.00	\$5,185.84	\$0.00	\$5,185.84
175	VOLLEYBALL	\$3,132.84	\$110.00	\$0.00	\$0.00	\$3,242.84	\$0.00	\$3,242.84
180	VIDEO ACCOUNT	\$4,703.55	\$340.00	\$0.00	\$0.00	\$5,043.55	\$0.00	\$5,043.55
185	BASEBALL	\$2,405.82	\$0.00	\$0.00	\$0.00	\$2,405.82	\$0.00	\$2,405.82
190	GIRLS GOLF	\$981.35	\$0.00	\$0.00	\$0.00	\$981.35	\$0.00	\$981.35
195	BOYS GOLF	\$887.20	\$0.00	\$0.00	\$0.00	\$887.20	\$0.00	\$887.20
200	SMUTNY SCHOLARSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	(\$25.00)	\$0.00	\$0.00	\$0.00	(\$25.00)	\$0.00	(\$25.00)
275	CONCESSIONS	\$3,374.82	\$2,319.50	\$(625.66)	\$0.00	\$5,068.66	\$0.00	\$5,068.66
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$6,412.68	\$225.00	\$(840.67)	\$0.00	\$5,797.01	\$0.00	\$5,797.01
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$6,760.00	\$250.00	\$0.00	\$0.00	\$7,010.00	\$0.00	\$7,010.00
400	FBLA	\$252.43	\$0.00	\$(70.09)	\$0.00	\$182.34	\$0.00	\$182.34
410	FFA	\$18,870.54	\$300.00	\$(375.23)	\$0.00	\$18,795.31	\$0.00	\$18,795.31
415	FCS LAB FEES	\$7,897.50	\$0.00	\$0.00	\$0.00	\$7,897.50	\$0.00	\$7,897.50
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$6,615.17	\$100.00	\$(82.92)	\$0.00	\$6,632.25	\$0.00	\$6,632.25
425	DRILL TEAM/DANCE	\$1,321.74	\$0.00	\$0.00	\$0.00	\$1,321.74	\$0.00	\$1,321.74
430	SOCIAL MEDIA TEAM	\$5,981.18	\$0.00	\$0.00	\$0.00	\$5,981.18	\$0.00	\$5,981.18
440	LEADERSHIP TEAM	\$2,590.97	\$0.00	\$0.00	\$0.00	\$2,590.97	\$0.00	\$2,590.97
445	E SPORTS	\$152.31	\$0.00	\$(100.00)	\$0.00	\$52.31	\$0.00	\$52.31
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	\$6,145.18	\$0.00	\$0.00	\$0.00	\$6,145.18	\$0.00	\$6,145.18
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$3,500.93	\$0.00	\$(64.25)	\$0.00	\$3,436.68	\$0.00	\$3,436.68

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 8/1/2022  
To Date: 08/31/2022

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	\$1,518.18	\$0.00	\$0.00	\$0.00	\$1,518.18	\$0.00	\$1,518.18
500	YEARBOOK	\$2,973.36	\$0.00	\$(1,684.12)	\$0.00	\$1,289.24	\$0.00	\$1,289.24
520	BAND TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	SPEECH	\$1,168.10	\$0.00	\$0.00	\$0.00	\$1,168.10	\$0.00	\$1,168.10
535	DRAMATICS	\$5,927.98	\$0.00	\$0.00	\$0.00	\$5,927.98	\$0.00	\$5,927.98
540	LIBRARY	\$1,398.29	\$0.00	\$0.00	\$0.00	\$1,398.29	\$0.00	\$1,398.29
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$2,236.20	\$250.00	\$(5,220.38)	\$0.00	\$(2,734.18)	\$0.00	\$(2,734.18)
554	CHEERLEADERS	\$6,253.67	\$876.00	\$(9,492.25)	\$0.00	\$(2,362.58)	\$0.00	\$(2,362.58)
555	CHORUS	\$19,467.17	\$250.00	\$(339.68)	\$0.00	\$19,377.49	\$0.00	\$19,377.49
560	INDUSTRIAL ARTS/WOODS	\$1,756.43	\$0.00	\$0.00	\$0.00	\$1,756.43	\$0.00	\$1,756.43
565	TECH PREP/SKILLS USA	\$5,105.67	\$0.00	\$0.00	\$0.00	\$5,105.67	\$0.00	\$5,105.67
570	AUTO/WELDING	\$884.22	\$0.00	\$0.00	\$0.00	\$884.22	\$0.00	\$884.22
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$1,494.47	\$3,720.00	\$(300.00)	\$0.00	\$4,914.47	\$0.00	\$4,914.47
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	\$6,424.90	\$25.87	\$0.00	\$0.00	\$6,450.77	\$0.00	\$6,450.77
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$85,318.74	\$12,914.00	\$(18,621.22)	\$0.00	\$79,611.52	\$0.00	\$79,611.52
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$406.72	\$0.00	\$0.00	\$0.00	\$406.72	\$0.00	\$406.72
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
865	HOPE SQUAD	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$165.00
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	\$5,637.60	\$130.00	\$0.00	\$0.00	\$5,767.60	\$0.00	\$5,767.60
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	\$121.21	\$0.00	\$0.00	\$0.00	\$121.21	\$0.00	\$121.21
2022	CLASS OF 2022	\$939.97	\$0.00	\$0.00	\$0.00	\$939.97	\$0.00	\$939.97
2023	CLASS OF 2023	\$2,998.44	\$0.00	\$(250.00)	\$0.00	\$2,748.44	\$0.00	\$2,748.44
2024	CLASS OF 2024	\$2,428.00	\$0.00	\$0.00	\$0.00	\$2,428.00	\$0.00	\$2,428.00
2025	CLASS OF 2025	\$1,632.00	\$0.00	\$0.00	\$0.00	\$1,632.00	\$0.00	\$1,632.00
<b>Activity Accounts Grand Total</b>		<b>\$287,173.24</b>	<b>\$24,450.37</b>	<b>\$(39,870.65)</b>	<b>\$0.00</b>	<b>\$271,752.96</b>	<b>\$0.00</b>	<b>\$271,752.96</b>

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$287,173.24	\$24,450.37	\$(39,870.65)	\$0.00	\$271,752.96	\$0.00	\$271,752.96
<b>General Ledger Grand Total</b>	<b>\$287,173.24</b>	<b>\$24,450.37</b>	<b>\$(39,870.65)</b>	<b>\$0.00</b>	<b>\$271,752.96</b>	<b>\$0.00</b>	<b>\$271,752.96</b>

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

<b>From Date:</b>	8/1/2022
<b>To Date:</b>	08/31/2022

<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 G. Russell Date: 9/8/22  
Principal: [Signature] Date: 9/8/22

Bank Reconciliation Report

Checking Account

992

Date From 8/1/2022  
Date to 08/31/2022

Ending Balance on Statement Dated : 08/31/2022	\$286,061.71
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$14,308.75
Cash Balance as of : 08/31/2022	\$271,752.96 ***

Cash Balance for Checking as of 8/1/2022	\$287,173.24
Add: Total Deposits (Bank Deposits):	\$24,450.37
Less: Total Checks and Withdrawals:	(\$39,870.65)
Computer Cash Balance as of : 08/31/2022	\$271,752.96 ***

Summary of Asset Accounts

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
992	CHECK ACCOUNT	\$287,173.24	\$24,450.37	(\$39,870.65)	\$0.00	\$271,752.96 ***
<b>Grand Total</b>		<b>\$287,173.24</b>	<b>\$24,450.37</b>	<b>(\$39,870.65)</b>	<b>\$0.00</b>	<b>\$271,752.96</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 G. Russell Date: 9/18/22  
Principal: [Signature] Date: 9/18/22

\*\*\* Entries Must Match

**SEWARD HIGH SCHOOL**  
**Reconciliation Activity Account Report**

**From Date:** 8/1/2022  
**To Date:** 08/31/2022

**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: \$85,318.74</b>	
<b>Advisor: John Moody</b>									
8/2/22	NOVA FITNESS EQUIPMEI WEIGHT RM EQUIPMENT	49207	14449	59191	\$0.00	\$4,378.42	\$0.00	\$80,940.32	992
8/2/22	NOVA FITNESS EQUIPMEI WEIGHT RM EQUIPMENT	49818	14449	59191	\$0.00	\$2,491.00	\$0.00	\$78,449.32	992
8/4/22	BOWNET SPORTS SB BARRIER NETS	SO18320	14747	59193	\$0.00	\$1,327.96	\$0.00	\$77,121.36	992
8/5/22	HAUFF SPORTS FB MOUTHGUARDS	110757	14915	59194	\$0.00	\$89.66	\$0.00	\$77,031.70	992
8/9/22	RECEIPTS ACTIVITY PASSES			7433	\$3,710.00	\$0.00	\$0.00	\$80,741.70	992
8/9/22	AWARDS UNLIMITED FALL TOURN AWARDS 2022	64074	14918	59200	\$0.00	\$1,192.44	\$0.00	\$79,549.26	992
8/11/22	FREEMAN HIGH SCHOOL SB INVITE ENTRY		14979	59203	\$0.00	\$150.00	\$0.00	\$79,399.26	992
8/17/22	SHANE SMITH FB OFFICIAL - SCRIMMAGE		14922	59211	\$0.00	\$50.00	\$0.00	\$79,349.26	992
8/17/22	BILL DUTTON FB OFFICIAL - SCRIMMAGE		14922	59212	\$0.00	\$50.00	\$0.00	\$79,299.26	992
8/17/22	GEORGE FINLEY FB OFFICIAL - SCRIMMAGE		14922	59213	\$0.00	\$50.00	\$0.00	\$79,249.26	992
8/17/22	BRIAN DUHACEK FB OFFICIAL - SCRIMMAGE		14922	59214	\$0.00	\$50.00	\$0.00	\$79,199.26	992
8/17/22	STEVE NELSON FB OFFICIAL - SCRIMMAGE		14922	59215	\$0.00	\$50.00	\$0.00	\$79,149.26	992
8/19/22	RECEIPTS ACTIVITY PASSES			7438	\$6,130.00	\$0.00	\$0.00	\$85,279.26	992
8/19/22	CASH CASH BOX MONEY - '22/23'		15006	59220	\$0.00	\$2,800.00	\$0.00	\$82,479.26	992
8/22/22	JAMIE OPFER REIMB FB HLMT PARTS CART		15010	59223	\$0.00	\$89.00	\$0.00	\$82,390.26	992
8/22/22	CARLOS SANDOVAL SB OFFICIAL - YORK		15009	59224	\$0.00	\$115.00	\$0.00	\$82,275.26	992
8/22/22	SEAN LOVING SB OFFICIAL - YORK		15009	59225	\$0.00	\$115.00	\$0.00	\$82,160.26	992
8/25/22	LARRY JOE SB TOURN OFFICIAL		15013	59227	\$0.00	\$180.00	\$0.00	\$81,980.26	992
8/25/22	DAVE COFFEY SB TOURN OFFICIAL		15013	59228	\$0.00	\$180.00	\$0.00	\$81,800.26	992
8/25/22	DEREK EFFLE SB TOURN OFFICIAL		15013	59229	\$0.00	\$180.00	\$0.00	\$81,620.26	992
8/25/22	SCOTT WAGNER SB TOURN OFFICIAL		15013	59230	\$0.00	\$180.00	\$0.00	\$81,440.26	992
8/25/22	GREG MORRIS SB TOURN OFFICIAL		15013	59231	\$0.00	\$180.00	\$0.00	\$81,260.26	992
8/25/22	TODD MAU SB TOURN OFFICIAL		15013	59232	\$0.00	\$180.00	\$0.00	\$81,080.26	992
8/25/22	MIKE HERZ SB TOURN OFFICIAL		15013	59233	\$0.00	\$180.00	\$0.00	\$80,900.26	992
8/26/22	RECEIPTS SB GATE - YORK			7439	\$566.00	\$0.00	\$0.00	\$81,466.26	992

**SEWARD HIGH SCHOOL**  
**Reconciliation Activity Account Report**

**From Date:** 8/1/2022  
**To Date:** 08/31/2022

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

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
	<b>Note</b>								
8/26/22	NEBRASKA SPORTS FB HELMETS	NNC757877	14924	59237	\$0.00	\$1,125.00	\$0.00	\$80,341.26	992
8/29/22	RECEIPTS VAR SB TOURN GATE			7440	\$1,927.00	\$0.00	\$0.00	\$82,268.26	992
8/29/22	JIM TIBBELS JV FB OFFICIAL - HASTINGS		15019	59238	\$0.00	\$75.00	\$0.00	\$82,193.26	992
8/29/22	JAY PERDEW JV FB OFFICIAL - HASTINGS		15019	59239	\$0.00	\$75.00	\$0.00	\$82,118.26	992
8/29/22	BOB MIERS JV FB OFFICIAL - HASTINGS		15019	59240	\$0.00	\$75.00	\$0.00	\$82,043.26	992
8/29/22	STEPHAN HARRIS JV FB OFFICIAL - HASTINGS		15019	59241	\$0.00	\$75.00	\$0.00	\$81,968.26	992
8/29/22	PLATTSMOUTH HIGH SCH VB INVITE ENTRY		15020	59242	\$0.00	\$140.00	\$0.00	\$81,828.26	992
8/29/22	YORK HIGH SCHOOL G GOLF INVITE ENTRY		15021	59243	\$0.00	\$140.00	\$0.00	\$81,688.26	992
8/29/22	OMAHA SKUTT CATHOLI 9TH/JV VB INVITE ENTRY		15022	59244	\$0.00	\$250.00	\$0.00	\$81,438.26	992
8/29/22	PRO-TUFF DECALS FB HELMET DECALS	022013435	14920	59245	\$0.00	\$956.74	\$0.00	\$80,481.52	992
8/29/22	BLACK SQUIRREL ENTER XC TIMING SERVICES	1019	14916	59247	\$0.00	\$898.60	\$0.00	\$79,582.92	992
8/30/22	RECEIPTS JV FB GATE - HASTINGS			7441	\$581.00	\$0.00	\$0.00	\$80,163.92	992
8/30/22	AWARDS UNLIMITED ALL STATE PLATES	65466	15026	59249	\$0.00	\$45.50	\$0.00	\$80,118.42	992
8/30/22	AWARDS UNLIMITED FR BB INVITE PLQS & MEDALS	64075	15026	59249	\$0.00	\$366.90	\$0.00	\$79,751.52	992
8/31/22	KRISTA BURHOOP REIMB ACT PASSES - BLJY BASH		15028	59251	\$0.00	\$140.00	\$0.00	\$79,611.52	992
<b>Totals</b>					<b>\$12,914.00</b>	<b>\$18,621.22</b>	<b>\$0.00</b>	<b>\$79,611.52</b>	
								<b>Accounts Payable</b>	<b>\$0.00</b>
								<b>Working Balance</b>	<b>\$79,611.52</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 G. Russell Date: 9/8/22  
Principal: [Signature] Date: 9/8/22

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
SEPTEMBER 12, 2022**

Ahern, J.F.	Maintenance	296.00
Americom	Maintenance	2,604.25
Andersen, Jennifer	Supplies	45.20
Attainment Company	Books	104.00
Benes, Catherine	St. Vincent Title IIA	100.00
Bieck, Emily	St. Vincent Title IIA	100.00
Bohaty, Marilyn	St. Vincent Title IIA	100.00
Campbells Cleaning	Services	19,500.00
Canon Financial Services	Lease	1,204.04
Capital Business Systems, Inc	Lease	411.59
Card Services	Transportation	32.95
Central Nebraska Rehabilitation Services	Pupil Services	1,262.09
City of Seward Utility Dept	Utilities	35,741.18
CDWG	Tech. Supplies	45,259.31
Computer Hardware	Tech. Repairs	907.00
Cornhusker International Trucks	Transportation	288.85
Coughlan Companies	Software	1,799.00
Culligan	Maintenance	491.35
Egan Supply Co	Maintenance	745.51
Engineered Controls	Maintenance	579.24
Erin M. McCartney	Garnishment	102.00
ESU 5	ESU Expense	16,902.80
ESU 6	ESU Expense	15,175.38
Evan-Moor	Books	177.13
Farmers Cooperative	Transportation	148.00
Faust, Melissa	Refund for PreSchool	75.00
Flinn Scientific	Books	171.29
Follett	Books	5,403.26
Gimkit	Subscription	1,000.00
Glaser Ceramics	Supplies	370.00
Glass Doctor	Transportation	1,171.55
Gopher	Supplies	2,319.18
Grainger	Maintenance	1,567.61
Guided Readers	Subscription	167.00
Hampton Inn Kearney	Staff Dev.	2,306.67
Hayek, Doug	Transportation	300.00
Hennessey, Linda	Supplies	72.91
Holliday, Hilary	St. Vincent Title IIA	100.00
Husker Auto Group	Vehicle	47,994.00
Interstate All Battery Center	Maintenance	416.70
Jim Krutz	Supplies	407.00
John Deere Financial	Maint. Of Equipment	67.50
Kent Displays	Tech. Supplies	155.88
KSB School Law	Legal Fees	203.00
Lab-aids	Books	2,520.00
Learning Forward	Staff Dev.	901.00
Lee's Refrigeration	Maintenance	1,147.10
Madison National Life	LTD Ins.	2,772.49
Marshall, Dorothy	St. Vincent Title IIA	100.00
Matheson	Supplies	1,528.61
Mattice Lock & Safe	Maintenance	126.00

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
SEPTEMBER 12, 2022**

McGraw Hill	Books	770.72
Mechanical Sales Parts, Inc	Maintenance	797.00
Meehl, Jan	Pupil Services	1,188.00
Memorial Health Care Systems	Transportation	35.00
Midwest Auto Parts	Transportation	228.32
Midwest Automotive	Transportation	321.40
Multi-Health Systems, Inc	Supplies	312.50
N2Y	Periodicals	219.65
National Association of Agricultural Educators	Books	3,150.94
Nebraska Association of School Boards	Dues & Fees	462.00
Nebraska Council of School Admin.	Training	150.00
Nebrasla Safety Center	Transportation	975.00
NebsPRA	Dues & Fees	35.00
Oborny, Krystin	Supplies	36.78
One Source	Admin. Expense	550.00
O'Reilly	Transportation	58.41
Pac N Save	Maintenance	165.57
Pankoke, Dave	Maint. Of Equipment	127.00
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	137.70
Pitney Bowes	Lease	744.78
Plum Creek Literacy Festival	Staff Dev.	140.00
Ray, Denise	St. Vincent Title IIA	400.00
Reed Electric	Hot Lunch Repairs	537.99
Sadoff Iron & Metal Company	Services	152.41
Safety Kleen	Transportation	997.50
Sam Vazzano Choreography	Supplies	500.00
Savvas	Books	210.50
School-Tech, Inc	Supplies	303.34
Seward County Independent	Advertising	788.44
Seward County Public Transit		23.00
Seward Lumber	Supplies	1,865.60
Sherwin Williams	Maintenance	262.10
SiteOne Landscape Supply	Maintenance	74.92
SitSpots	Supplies	35.76
Southpaw	Supplies	44.00
Sports Express	Supplies	103.50
STANCE	Dues & Fees	125.00
Stick Together Products, LLC	Other	111.90
Suhr & Lichty Insurance	Insurance	9,304.00
Summit Fire Protection	Maintenance	2,118.25
Tanitapps	Software	590.00
Teacher Direct	Supplies	103.00
Tech Masters	Hot Lunch Repairs	312.00
Telecky, Marty	Transportation	14.00
Time Warner Cable	Phone	114.98
TK Elevator	Maintenance	380.58
Transportation Safety Systems	Transportation	60.00
Twin Rivers Urgent Care	Transportation	125.00
Uline	Maintenance	1,355.46
Unite Private Networks	Distance Learning	3,883.94

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
SEPTEMBER 12, 2022**

University of Nebraska-Lincoln	Hot Lunch	320.00
UNUM	Life Ins.	507.60
Uribe	Services	2,215.48
US Cellular	Communications	219.97
Verizon	Telephone	157.69
WaterLink	Maintenance	3,538.75
Wells Fargo	Staff Dev.	1,301.07
Wells Fargo	Board Expense	4,370.48
White Spider Electronics	Tech. Repairs	171.60
Windstream	Telephone	2,150.12
WoodRiver Energy	Utilities	1,236.14
<b>TOTAL GENERAL FUND CLAIMS</b>		<b>269,162.46</b>

**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 Sept. meeting.

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

FFA National Convention

Pertinent Background Information:

Oct (26-28) leave the 25<sup>th</sup> to travel to  
nationals in Indianapolis, IN

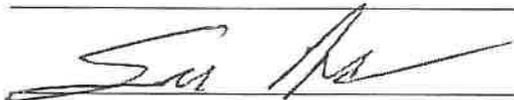
Name of Staff Member

Krystin Oborny  
Jessy Eggerling

Date

8/11/22

Principal's Comments:



Principal's Signature

8-15-22

Date