

## Agenda

1. Preliminary Procedures
  - 1.1. Call meeting to order & announce Open Meetings Act is Posted
  - 1.2. Public Notice as publicized per board policy
  - 1.3. Roll Call
    - 1.3.1. Action to excuse board members if necessary
  - 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
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.
  - 2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
3. Reports
  - 3.1. Administrator Reports
  - 3.2. Student Board Report
  - 3.3. Superintendent's Report
4. Discussion Items
  - 4.1. Safety Plan
5. Old Business
6. New Business
  - 6.1. Face Coverings
  - 6.2. March 2020 Board Resolution
  - 6.3. Bus Bid
  - 6.4. Kratos Contract
7. Personnel
  - 7.1. Social Studies Teacher
  - 7.2. Assistant High School Principal
8. Future Agenda Items
9. Consent Agenda
  - 9.1. Approval of Minutes

- 9.2. Approval of Financial Reports
  - 9.2.1. Treasurer
  - 9.2.2. Budget
  - 9.2.3. Activities
  - 9.2.4. Athletic
- 9.3. Approval of Claims
  - 9.3.1. General Fund
  - 9.3.2. Gifts & Donations Fund
- 9.4. Out of State Travel
- 9.5. Approval of Consent Agenda
- 10. Adjournment

Please publish the following legal notice in the May 5, 2021 edition of the Seward County Independent. Thank you.

### NOTICE OF SCHOOL BOARD MEETING

The board of education of the School District of Seward will meet in regular session on Monday, May 10, 2021 at 5:30 p.m. for a board study session to be followed by the 7:00 p.m. regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

To view the agenda go to <http://SewardPublicSchools.org/> and find the eMeeting link.

# SCHOOL DISTRICT OF SEWARD BOARD REPORT

May 10, 2021

Jessica Dominy, Principal  
Seward Elementary School

## ENROLLMENT AS OF May 3, 2021:

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

## UPCOMING SEWARD ELEMENTARY ACTIVITIES

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

## Class Sorting:

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

## Field Day:

The Seward Elementary Field Day is on Wednesday, May 19th. Third and fourth graders will have Field Day from 8:30 - 10:30 AM and Kindergarten, first, and second graders will have Field Day from 1:00 - 3:00 PM. I am very thankful for the MANY parent volunteers that have offered to help with this event. Students will be rotating through 13 stations that involve fitness, teamwork, and fun! Thank you to Brock Anderson for his hard work in organizing Field Day 2021!

## Retirements:

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

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

Fourth Grade Clap Out:

On the last day of school each year, our students and staff line the hallways to “Clap Out” our fourth graders. This has become a tradition at Seward Elementary as a way to say goodbye to fourth graders before they transition to the middle school next year. We are looking forward to having our Clap Out again!

Thank you,

Jessica Dominy

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

**1. Middle School Activities:**

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

**2. Middle School Sports:**

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

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

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

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

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

**4. New Hires:**

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

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

**May 2021 Board Meeting**  
**Scott Axt, Jill Johnson, John Moody**

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

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

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

**Graduation:** The Seward High School graduation will take place at 2:00 p.m. on Sunday, May 16<sup>th</sup>. As of right now we have 111 students slated to walk. The structure of the ceremony will be similar to previous SHS graduates with 100% attendance and masks required. Please let us know if you are planning to attend.

**Safety Drills:** We have completed all of our safety drills for the year at Seward High School. This included bus, intruder, fire, severe weather and evacuation drills.

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

**Upcoming Important dates:**

- May 11-Honors Night 7:00pm
- May 12-Senior Last day- 12:00 Lunch -Class Pizza party-Elem. Sendoff) Practice at 2:30pm
- May 12- PRIDE Rally 1:30pm Strived on the Bluejay Network
- May 16-Graduation 2:00pm
- May 20-Last day of School 11:30 Dismissal.

**Enrollment: May 3rd**

| <b>Grade Level</b> | <b>Enrollment</b> |
|--------------------|-------------------|
| <b>Grade 9</b>     | 126               |
| <b>Grade 10</b>    | 131               |
| <b>Grade 11</b>    | 147               |
| <b>Grade 12</b>    | 119               |

**Activities Update:**

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

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



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

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

The following reports/activities were completed-

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

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

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

**New End of the Year Activities-**

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

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

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

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

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

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

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

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

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

Respectfully submitted, Connie Biaggio

**Special Services Program numbers:**

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





## May 2021 Board Report for Curriculum and Staff Development

Board Members,

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

### **Curriculum**

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

### **Instruction**

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

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

### **Staff Development**

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

**Assessment**

As stated above, we have been busy in the area of assessment. While these tests are one small measure of our success, they are an important tool to give us information about our programs, curriculum, and the individual needs of each child.

**Food Service/Wellness**

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

Thank you for your support!

Dr. Matt Dominy

# May Staff Development Newsletter

A newsletter for the Seward Staff by Dr. Dominy

## The Model of Grit

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

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

### THE #1 PREDICTOR AND FACTOR OF SUCCESS

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

### DRIVEN BY LOVE...

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

## **INSPIRED BY VISION AND PURPOSE...**

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

## **FUELED BY OPTIMISM AND BELIEF...**

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

## **POWERED BY FAITH AND HOPE...**

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

## **REVIVED BY RESILIENCE...**

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

## **KEPT ALIVE BY STUBBORNNESS...**

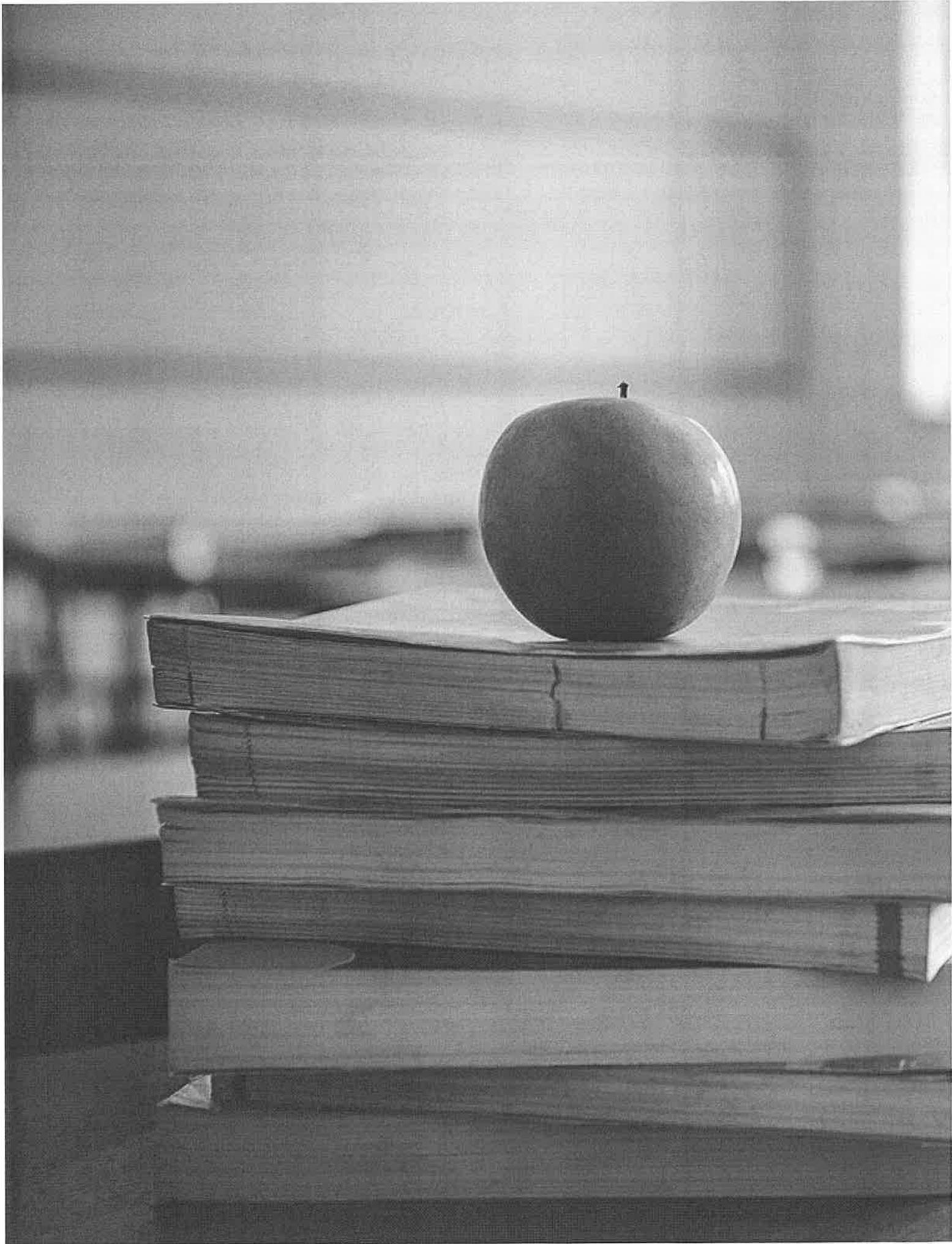
You just won't give up. When your dream is revived, your stubbornness keeps it alive. You won't let your circumstances define you. You are determined to define your circumstances.

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

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

## **Next year in professional development**

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



## **Seward High School BLT Board Report**

**May 2021**

**Anna Hughes**

### **School Updates**

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

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

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

### **Extracurriculars**

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

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



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

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

**RESOLUTION REGARDING CORONAVIRUS PLANS**

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

**BE IT RESOLVED THAT:**

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

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

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

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

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

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

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

**RESOLUTION REGARDING CORONAVIRUS PLANS**

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

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

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

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

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

**RESOLUTION REGARDING CORONAVIRUS PLANS**

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

\_\_\_\_\_

The following members voted against the same: \_\_\_\_\_

\_\_\_\_\_

The following members were absent or not voting: \_\_\_\_\_

\_\_\_\_\_

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

DATED this 25 day of March, 2020.

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

BY: \_\_\_\_\_  
President or Other Officer

ATTEST: \_\_\_\_\_  
Secretary

**3-May-21**

**Bus Bids**

**2 - 2021-2022 School buses**

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

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

**\$179,190.00 total**

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

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

**\$182,080.00 total**

Kratos Performance and fitness & Seward Public Schools

1-year Athletic Performance Contract starting June 1<sup>st</sup> 2021 through May 31<sup>st</sup> 2022.

Contract Details:

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

Kratos performance and fitness co-owner

Full name: \_\_\_\_\_

Signature: \_\_\_\_\_

Seward Public School District Representative

Full name: \_\_\_\_\_

Signature: \_\_\_\_\_

## Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 12, 2021 5:30 PM

Attendance Taken at 5:31 PM.

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

Attendance Update Taken at 5:34 PM.

Paul Duer: Present

### 1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and the courthouse. The public notice was dated April 7, 2021.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

### 2. Possible Discussion Items

2.1. Weight Room Update

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

## 2.2. ESSER II Discussion

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

## 2.3. Facility Planning

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

## 2.4. Transportation Discussion

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

## 2.5. Seward Public Schools Civic Committee

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

## 3. Public Comment on District's Civic Curriculum

There were no comments from the public.

## 4. Adjournment

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

Prepared by:

Heidi Covert

Paul Duer

Secretary

## Board of Education Regular Meeting Template

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 12, 2021 7:00 PM

Attendance Taken at 7:02 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Present

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

### 1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and the courthouse. The public notice was dated April 7, 2021.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

1.4. Pledge of Allegiance

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

1.6. Approval of Agenda

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

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

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

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

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

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

There was none.

### 3. Reports

#### 3.1. Administrator Reports

Written reports were received from the administrators.

#### 3.2. Student Board Report

Anna Hughes presented her board report to the board.

#### 3.3. Superintendent's Report

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

### 4. Discussion Items

#### 4.1. COVID-19 Discussion

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

#### 4.2. Early Separation Policy

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

#### 4.3. Wellness Center Update

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

## 5. Old Business

## 6. New Business

## 7. Personnel

### 7.1. Administrator Resignation

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

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

### 7.2. Teacher Resignations

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

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

### 7.3. 5th Grade Writing Teacher

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

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

### 7.4. Fifth Grade Reading Teacher

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

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

### 7.5. High School Social Studies Teacher

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

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

### 7.6. 6th Grade Science

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

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

## 8. Future Agenda Items

COVID

## 9. Consent Agenda

### 9.1. Approval of Minutes

### 9.2. Approval of Financial Reports

#### 9.2.1. Treasurer

#### 9.2.2. Budget

#### 9.2.3. Activities

#### 9.2.4. Athletic

### 9.3. Approval of Claims

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

#### 9.3.2. Gifts & Donations Fund - \$70.50

#### 9.3.3. Unemployment Fund - \$728.10

### 9.4. Out of State Travel

### 9.5. Approval of Consent Agenda

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

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

## 10. Adjournment

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

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

Prepared by:

Paul Duer

Heidi Covert

Secretary

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

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

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

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

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

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

**TOTAL IN GENERAL RESERVE FUND                      3,581,031.67**

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

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

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

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

|            |                     |
|------------|---------------------|
| TOTAL CD'S | <u>1,305,463.38</u> |
|------------|---------------------|

|   |                            |
|---|----------------------------|
| <b><u>TOTAL IN DEPRECIATION FUND ACCOUNTS</u></b> | <b><u>1,423,964.51</u></b> |
|---|----------------------------|

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**BOND FUND (ACCOUNT #60000586)**

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

CD#70001325--JNB RATE OF .15% DATE DUE 6/30/2021----- 350,000.00

**TOTAL IN BOND FUND ACCOUNT 1,063,476.95**

**Heidi Covert, Treasurer**

**BUDGET PRINTOUT  
RECAPITULATION  
APRIL 30, 2021**

**RECEIPTS PORTION OF THE 2020-2021 BUDGET**

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

**EXPENDITURES PORTION OF THE 2020-2021 BUDGET**

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

05/05/21

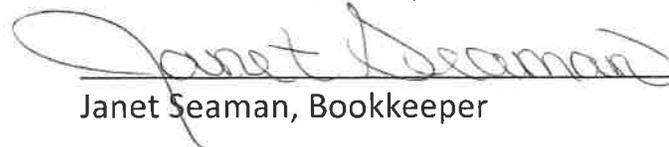
Seward Middle School  
Balance Sheet Standard  
As of April 30, 2021

Apr 30, '21

| ASSETS                     |                         |
|----------------------------|-------------------------|
| Current Assets             |                         |
| Checking/Savings           |                         |
| FCCLA                      | 81.76                   |
| Book Fair                  | 838.26                  |
| Art                        | 177.10                  |
| PTO                        | 4,612.35                |
| Sports Buttons             | 3,460.05                |
| Music                      | 384.59                  |
| Athletics                  | 37,433.87               |
| Band                       | 65.40                   |
| Builders Club              | 919.43                  |
| Bully Response Team        | 944.83                  |
| Courtesy Fund              | 443.17                  |
| FCS                        | 0.16                    |
| Industrial Arts            | 512.87                  |
| Interest                   | 494.67                  |
| Library                    | 1,265.32                |
| Milk                       | 0.94                    |
| MS Computer                | 3.10                    |
| Outdoor Ed                 | 22,269.85               |
| PE                         | 440.27                  |
| Sales Tax                  | 7.61                    |
| Student Council            | 2,953.23                |
| Wellness                   | 462.50                  |
| Yearbook                   | 8,458.31                |
| Total Checking/Savings     | <u>86,229.64</u>        |
| Total Current Assets       | <u>86,229.64</u>        |
| TOTAL ASSETS               | <u><u>86,229.64</u></u> |
| LIABILITIES & EQUITY       |                         |
| Equity                     |                         |
| Opening Bal Equity         | <u>86,229.64</u>        |
| Total Equity               | <u>86,229.64</u>        |
| TOTAL LIABILITIES & EQU... | <u><u>86,229.64</u></u> |



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

## Seward Middle School Balance Sheet Detail As of April 30, 2021

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

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

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

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

**Activity Accounts**

| Acct | Account Name          | Beg. Bal.   | Recpt / JV | Disb / JV    | Transfers | End. Bal.   | YTD Payables | Work Bal    |
|------|-----------------------|-------------|------------|--------------|-----------|-------------|--------------|-------------|
| 100  | DUAL CREDIT CLASSES   | \$8,342.98  | \$0.00     | \$0.00       | \$0.00    | \$8,342.98  | \$0.00       | \$8,342.98  |
| 105  | ALTERNATIVE SCHOOL    | \$268.84    | \$0.00     | \$0.00       | \$0.00    | \$268.84    | \$0.00       | \$268.84    |
| 110  | ACT CLASS             | \$379.96    | \$0.00     | \$0.00       | \$0.00    | \$379.96    | \$0.00       | \$379.96    |
| 115  | HONOR SOCIETY         | \$116.94    | \$0.00     | \$0.00       | \$0.00    | \$116.94    | \$0.00       | \$116.94    |
| 120  | ALUMNI ASSOCIATION    | \$738.03    | \$0.00     | \$0.00       | \$0.00    | \$738.03    | \$0.00       | \$738.03    |
| 125  | GUIDANCE              | \$422.46    | \$0.00     | \$0.00       | \$0.00    | \$422.46    | \$0.00       | \$422.46    |
| 126  | AMBASSADORS           | \$679.09    | \$0.00     | \$0.00       | \$0.00    | \$679.09    | \$0.00       | \$679.09    |
| 127  | AP EXAMS              | \$3,645.50  | \$6,576.00 | \$0.00       | \$0.00    | \$10,221.50 | \$0.00       | \$10,221.50 |
| 130  | CAREER ACADEMY        | \$0.00      | \$0.00     | \$0.00       | \$0.00    | \$0.00      | \$0.00       | \$0.00      |
| 135  | BOWLING               | \$269.04    | \$0.00     | \$0.00       | \$0.00    | \$269.04    | \$0.00       | \$269.04    |
| 140  | FOOTBALL              | \$2,123.75  | \$0.00     | \$0.00       | \$0.00    | \$2,123.75  | \$0.00       | \$2,123.75  |
| 142  | FOOTBALL-UNIFORMS     | \$0.00      | \$0.00     | \$0.00       | \$0.00    | \$0.00      | \$0.00       | \$0.00      |
| 145  | WRESTLING             | \$522.47    | \$0.00     | \$0.00       | \$0.00    | \$522.47    | \$0.00       | \$522.47    |
| 147  | X-COUNTRY             | \$1,954.46  | \$0.00     | \$0.00       | \$0.00    | \$1,954.46  | \$0.00       | \$1,954.46  |
| 149  | TRACK                 | \$(387.15)  | \$0.00     | \$(240.00)   | \$0.00    | \$(627.15)  | \$0.00       | \$(627.15)  |
| 150  | GIRLS BB CAMP         | \$2,701.87  | \$0.00     | \$(276.00)   | \$0.00    | \$2,425.87  | \$0.00       | \$2,425.87  |
| 155  | BOYS BB CAMP          | \$6,229.61  | \$0.00     | \$0.00       | \$0.00    | \$6,229.61  | \$0.00       | \$6,229.61  |
| 160  | BOYS SOCCER           | \$582.72    | \$0.00     | \$(91.00)    | \$0.00    | \$491.72    | \$0.00       | \$491.72    |
| 165  | GIRLS SOCCER          | \$2,247.91  | \$0.00     | \$0.00       | \$0.00    | \$2,247.91  | \$0.00       | \$2,247.91  |
| 170  | SOFTBALL              | \$2,787.58  | \$0.00     | \$0.00       | \$0.00    | \$2,787.58  | \$0.00       | \$2,787.58  |
| 175  | VOLLEYBALL            | \$726.31    | \$0.00     | \$0.00       | \$0.00    | \$726.31    | \$0.00       | \$726.31    |
| 180  | VIDEO ACCOUNT         | \$4,767.82  | \$465.00   | \$(100.00)   | \$0.00    | \$5,132.82  | \$0.00       | \$5,132.82  |
| 185  | BASEBALL              | \$(427.43)  | \$0.00     | \$(137.50)   | \$0.00    | \$(564.93)  | \$0.00       | \$(564.93)  |
| 190  | GIRLS GOLF            | \$932.50    | \$0.00     | \$0.00       | \$0.00    | \$932.50    | \$0.00       | \$932.50    |
| 195  | BOYS GOLF             | \$1,399.90  | \$0.00     | \$(672.00)   | \$0.00    | \$727.90    | \$0.00       | \$727.90    |
| 200  | SMUTNY SCHOLARSHIP    | \$200.00    | \$0.00     | \$0.00       | \$0.00    | \$200.00    | \$0.00       | \$200.00    |
| 225  | ACADEMIC CONTESTS     | \$584.00    | \$550.00   | \$(722.00)   | \$0.00    | \$412.00    | \$0.00       | \$412.00    |
| 230  | SCIP                  | \$342.50    | \$0.00     | \$0.00       | \$0.00    | \$342.50    | \$0.00       | \$342.50    |
| 240  | THORELL SCHOLARSHIPS  | \$0.00      | \$0.00     | \$0.00       | \$0.00    | \$0.00      | \$0.00       | \$0.00      |
| 250  | PEPSI SCHOLARSHIPS    | \$0.00      | \$0.00     | \$0.00       | \$0.00    | \$0.00      | \$0.00       | \$0.00      |
| 260  | SCHOLARSHIP ACCT.     | \$40.00     | \$1,750.00 | \$0.00       | \$0.00    | \$1,790.00  | \$0.00       | \$1,790.00  |
| 270  | BOWMASTER SCHOLARSHIP | \$75.00     | \$0.00     | \$0.00       | \$0.00    | \$75.00     | \$0.00       | \$75.00     |
| 275  | CONCESSIONS           | \$4,970.76  | \$2,638.30 | \$(1,792.06) | \$0.00    | \$5,817.00  | \$0.00       | \$5,817.00  |
| 300  | Teacher Pop Fund      | \$0.00      | \$0.00     | \$0.00       | \$0.00    | \$0.00      | \$0.00       | \$0.00      |
| 310  | VENDING SALES         | \$1,570.80  | \$1,157.67 | \$(620.08)   | \$0.00    | \$2,108.39  | \$0.00       | \$2,108.39  |
| 315  | DLC ACCOUNT           | \$25.81     | \$0.00     | \$0.00       | \$0.00    | \$25.81     | \$0.00       | \$25.81     |
| 330  | DRIVER EDUCATION      | \$1,460.00  | \$335.00   | \$0.00       | \$0.00    | \$1,795.00  | \$0.00       | \$1,795.00  |
| 400  | FBLA                  | \$2,415.79  | \$0.00     | \$(80.00)    | \$0.00    | \$2,335.79  | \$0.00       | \$2,335.79  |
| 410  | FFA                   | \$27,337.58 | \$0.00     | \$(1,394.85) | \$0.00    | \$25,942.73 | \$0.00       | \$25,942.73 |
| 415  | FCS LAB FEES          | \$6,895.62  | \$305.00   | \$0.00       | \$0.00    | \$7,200.62  | \$0.00       | \$7,200.62  |
| 418  | DISTRICT 2 FCCLA      | \$0.00      | \$0.00     | \$0.00       | \$0.00    | \$0.00      | \$0.00       | \$0.00      |
| 420  | FCCLA                 | \$10,720.45 | \$20.00    | \$(338.07)   | \$0.00    | \$10,402.38 | \$0.00       | \$10,402.38 |
| 425  | DRILL TEAM/DANCE      | \$2,709.21  | \$442.92   | \$0.00       | \$0.00    | \$3,152.13  | \$0.00       | \$3,152.13  |
| 430  | SOCIAL MEDIA TEAM     | \$3,521.98  | \$100.00   | \$0.00       | \$0.00    | \$3,621.98  | \$0.00       | \$3,621.98  |
| 440  | LEADERSHIP TEAM       | \$3,035.27  | \$0.00     | \$0.00       | \$0.00    | \$3,035.27  | \$0.00       | \$3,035.27  |
| 445  | E SPORTS              | \$145.00    | \$0.00     | \$0.00       | \$0.00    | \$145.00    | \$0.00       | \$145.00    |
| 450  | MATH                  | \$44.46     | \$0.00     | \$0.00       | \$0.00    | \$44.46     | \$0.00       | \$44.46     |
| 460  | SCIENCE LAB FEES      | \$461.32    | \$0.00     | \$0.00       | \$0.00    | \$461.32    | \$0.00       | \$461.32    |
| 470  | KEY CLUB              | \$3,897.00  | \$30.00    | \$0.00       | \$0.00    | \$3,927.00  | \$0.00       | \$3,927.00  |
| 475  | SPANISH ACCOUNT       | \$66.94     | \$0.00     | \$0.00       | \$0.00    | \$66.94     | \$0.00       | \$66.94     |
| 490  | ART                   | \$5,104.10  | \$175.00   | \$0.00       | \$0.00    | \$5,279.10  | \$0.00       | \$5,279.10  |

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

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

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

**Activity Accounts**

| Acct                                 | Account Name          | Beg. Bal.           | Recpt / JV         | Disb / JV            | Transfers     | End. Bal.           | YTD Payables  | Work Bal            |
|--------------------------------------|-----------------------|---------------------|--------------------|----------------------|---------------|---------------------|---------------|---------------------|
| 495                                  | Study Abroad          | \$1,496.74          | \$312.00           | \$0.00               | \$0.00        | \$1,808.74          | \$0.00        | \$1,808.74          |
| 500                                  | YEARBOOK              | \$1,393.36          | \$20.00            | \$0.00               | \$0.00        | \$1,413.36          | \$0.00        | \$1,413.36          |
| 520                                  | BAND TRIP             | \$6,337.70          | \$0.00             | \$0.00               | \$0.00        | \$6,337.70          | \$0.00        | \$6,337.70          |
| 530                                  | SPEECH                | (\$317.69)          | \$0.00             | \$0.00               | \$0.00        | (\$317.69)          | \$0.00        | (\$317.69)          |
| 535                                  | DRAMATICS             | \$4,561.10          | \$0.00             | \$0.00               | \$0.00        | \$4,561.10          | \$0.00        | \$4,561.10          |
| 540                                  | LIBRARY               | \$1,380.42          | \$0.00             | \$0.00               | \$0.00        | \$1,380.42          | \$0.00        | \$1,380.42          |
| 545                                  | ALL SCHOOL READS      | \$0.00              | \$0.00             | \$0.00               | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 550                                  | BAND                  | \$2,294.84          | \$38.03            | \$0.00               | \$0.00        | \$2,332.87          | \$0.00        | \$2,332.87          |
| 554                                  | CHEERLEADERS          | \$4,550.13          | \$0.00             | \$0.00               | \$0.00        | \$4,550.13          | \$0.00        | \$4,550.13          |
| 555                                  | CHORUS                | \$12,113.94         | \$300.00           | \$(549.47)           | \$0.00        | \$11,864.47         | \$0.00        | \$11,864.47         |
| 560                                  | INDUSTRIAL ARTS/WOODS | \$3,271.60          | \$0.00             | \$(2,830.99)         | \$0.00        | \$440.61            | \$0.00        | \$440.61            |
| 565                                  | TECH PREP/SKILLS USA  | \$6,781.00          | \$0.00             | \$0.00               | \$0.00        | \$6,781.00          | \$0.00        | \$6,781.00          |
| 570                                  | AUTO/WELDING          | \$896.16            | \$130.00           | \$0.00               | \$0.00        | \$1,026.16          | \$0.00        | \$1,026.16          |
| 575                                  | POWER DRIVE           | \$36.57             | \$0.00             | \$0.00               | \$0.00        | \$36.57             | \$0.00        | \$36.57             |
| 580                                  | PAY TO PLAY           | \$5,398.47          | \$0.00             | \$0.00               | \$0.00        | \$5,398.47          | \$0.00        | \$5,398.47          |
| 600                                  | PHYSICAL EDUCATION    | \$34.11             | \$0.00             | \$0.00               | \$0.00        | \$34.11             | \$0.00        | \$34.11             |
| 615                                  | REVOLVING ACCT        | \$250.12            | \$0.00             | \$0.00               | \$0.00        | \$250.12            | \$0.00        | \$250.12            |
| 620                                  | NOW ACCOUNT           | \$6,203.52          | \$17.77            | \$0.00               | \$0.00        | \$6,221.29          | \$0.00        | \$6,221.29          |
| 700                                  | SOCIAL STUDIES SCHOL  | \$50.00             | \$0.00             | \$0.00               | \$0.00        | \$50.00             | \$0.00        | \$50.00             |
| 800                                  | ATHLETICS             | \$72,515.52         | \$6,134.05         | \$(12,400.56)        | \$0.00        | \$66,249.01         | \$0.00        | \$66,249.01         |
| 825                                  | WEIGHTROOM            | \$129.19            | \$0.00             | \$0.00               | \$0.00        | \$129.19            | \$0.00        | \$129.19            |
| 850                                  | PRIDE                 | \$1,048.40          | \$95.06            | \$(30.00)            | \$0.00        | \$1,113.46          | \$0.00        | \$1,113.46          |
| 860                                  | AOK                   | \$393.91            | \$0.00             | \$0.00               | \$0.00        | \$393.91            | \$0.00        | \$393.91            |
| 870                                  | STUDENT HELP FUND     | \$431.73            | \$0.00             | \$0.00               | \$0.00        | \$431.73            | \$0.00        | \$431.73            |
| 900                                  | MEMORIALS             | \$70.00             | \$0.00             | \$0.00               | \$0.00        | \$70.00             | \$0.00        | \$70.00             |
| 950                                  | IPAD FEES             | \$3,287.05          | \$40.00            | \$0.00               | \$0.00        | \$3,327.05          | \$0.00        | \$3,327.05          |
| 955                                  | HORTICULTURE          | \$295.00            | \$110.00           | \$0.00               | \$0.00        | \$405.00            | \$0.00        | \$405.00            |
| 2015                                 | CLASS OF 2015         | \$0.00              | \$0.00             | \$0.00               | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 2016                                 | CLASS OF 2016         | \$0.00              | \$0.00             | \$0.00               | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 2017                                 | CLASS OF 2017         | \$0.00              | \$0.00             | \$0.00               | \$0.00        | \$0.00              | \$0.00        | \$0.00              |
| 2018                                 | CLASS OF 2018         | \$629.54            | \$0.00             | \$0.00               | \$0.00        | \$629.54            | \$0.00        | \$629.54            |
| 2019                                 | CLASS OF 2019         | \$40.70             | \$0.00             | \$0.00               | \$0.00        | \$40.70             | \$0.00        | \$40.70             |
| 2020                                 | CLASS OF 2020         | \$960.75            | \$0.00             | \$0.00               | \$0.00        | \$960.75            | \$0.00        | \$960.75            |
| 2021                                 | Class of 2021         | \$2,693.10          | \$27.70            | \$(129.50)           | \$0.00        | \$2,591.30          | \$0.00        | \$2,591.30          |
| 2022                                 | CLASS OF 2022         | \$2,670.00          | \$0.00             | \$0.00               | \$0.00        | \$2,670.00          | \$0.00        | \$2,670.00          |
| 2023                                 | CLASS OF 2023         | \$2,005.00          | \$0.00             | \$0.00               | \$0.00        | \$2,005.00          | \$0.00        | \$2,005.00          |
| 2024                                 | CLASS OF 2024         | \$467.00            | \$0.00             | \$0.00               | \$0.00        | \$467.00            | \$0.00        | \$467.00            |
| <b>Activity Accounts Grand Total</b> |                       | <b>\$261,017.73</b> | <b>\$21,769.50</b> | <b>\$(22,404.08)</b> | <b>\$0.00</b> | <b>\$260,383.15</b> | <b>\$0.00</b> | <b>\$260,383.15</b> |

**GL Accounts**

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

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

|                   |            |
|-------------------|------------|
| <b>From Date:</b> | 4/1/2021   |
| <b>To Date:</b>   | 04/30/2021 |

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

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

Bookkeeper: Mary Russell Date: 5/4/21  
Principal: [Signature] Date: 5/17/21

**SEWARD HIGH SCHOOL  
Bank Reconciliation Report**

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

**Checking Account  
992**

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

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

**Summary of Asset Accounts**

| <u>Gl Acct</u>     | <u>Account Name</u> | <u>Begin Bal</u>    | <u>Recpt/JV</u>    | <u>Disb/JV</u>       | <u>Transfer</u> | <u>End Bal</u>      |
|--------------------|---------------------|---------------------|--------------------|----------------------|-----------------|---------------------|
| 992                | CHECK ACCOUNT       | \$261,017.73        | \$21,769.50        | (\$22,404.08)        | \$0.00          | \$260,383.15 ***    |
| <b>Grand Total</b> |                     | <b>\$261,017.73</b> | <b>\$21,769.50</b> | <b>(\$22,404.08)</b> | <b>\$0.00</b>   | <b>\$260,383.15</b> |

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

Bookkeeper: Mary Russell Date: 5/4/21  
Principal: [Signature] Date: 5/12/21

**\*\*\* Entries Must Match**

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

|                            |
|----------------------------|
| <b>From Date:</b> 4/1/2021 |
| <b>To Date:</b> 04/30/2021 |

|                       |
|-----------------------|
| <b>From Acct:</b> 800 |
| <b>To Acct:</b> 800   |

| Date                                  | Payee Source<br>Note                              | Invoice | PO    | Doc Ref | Recp/JV  | Disb/JV    | Transfer                              | Balance     | Offset Acct |
|---------------------------------------|---|---------|-------|---------|----------|------------|---------------------------------------|-------------|-------------|
| <b>Activity Acct: 800 - ATHLETICS</b> |   |         |       |         |          |            | <b>Beginning Balance: \$72,515.52</b> |             |             |
| <b>Advisor: John Moody</b>            |   |         |       |         |          |            |                                       |             |             |
| 4/1/21                                | BRAD SIEDEL<br>VOID: GAME CANCELLED               |         | 13945 | 57840   | \$0.00   | (\$130.00) | \$0.00                                | \$72,645.52 | 992         |
| 4/1/21                                | KENNY REJDA<br>VOID: GAME CANCELLED               |         | 13945 | 57841   | \$0.00   | (\$130.00) | \$0.00                                | \$72,775.52 | 992         |
| 4/1/21                                | SPOMENKO ILIC<br>B/G SOCCER TOURN OFFICIAL        |         | 13976 | 57894   | \$0.00   | \$180.00   | \$0.00                                | \$72,595.52 | 992         |
| 4/1/21                                | BOBBY SIMETICH<br>B/G SOCCER TOURN OFFICIAL       |         | 13976 | 57895   | \$0.00   | \$250.00   | \$0.00                                | \$72,345.52 | 992         |
| 4/1/21                                | BERNARD JERKOVIC<br>B/G SOCCER TOURN OFFICIAL     |         | 13976 | 57896   | \$0.00   | \$250.00   | \$0.00                                | \$72,095.52 | 992         |
| 4/1/21                                | GABRIEL CABRAL CALAN<br>B/G SOCCER TOURN OFFICIAL |         | 13976 | 57897   | \$0.00   | \$165.00   | \$0.00                                | \$71,930.52 | 992         |
| 4/1/21                                | MIKE METTENBRINK<br>B/G SOCCER TOURN OFFICIAL     |         | 13976 | 57898   | \$0.00   | \$235.00   | \$0.00                                | \$71,695.52 | 992         |
| 4/1/21                                | LUKE DEROWITSCH<br>B/G SOCCER TOURN OFFICIAL      |         | 13976 | 57899   | \$0.00   | \$125.00   | \$0.00                                | \$71,570.52 | 992         |
| 4/1/21                                | GILBERTO RODRIQUEZ<br>B/G SOCCER TOURN OFFICIAL   |         | 13976 | 57900   | \$0.00   | \$110.00   | \$0.00                                | \$71,460.52 | 992         |
| 4/1/21                                | TANNER WESTERHOLT<br>B/G SOCCER TOURN OFFICIAL    |         | 13976 | 57901   | \$0.00   | \$125.00   | \$0.00                                | \$71,335.52 | 992         |
| 4/6/21                                | RECEIPTS<br>BB GATE - PLATTEVIEW                  |         |       | 6723    | \$282.00 | \$0.00     | \$0.00                                | \$71,617.52 | 992         |
| 4/6/21                                | RECEIPTS<br>B/G SOCCER TOURN GATE                 |         |       | 6724    | \$901.00 | \$0.00     | \$0.00                                | \$72,518.52 | 992         |
| 4/6/21                                | DEAN DAVIS<br>BB UMPIRE - HASTINGS                |         | 13980 | 57908   | \$0.00   | \$135.00   | \$0.00                                | \$72,383.52 | 992         |
| 4/6/21                                | ROGER COX<br>BB UMPIRE - HASTINGS                 |         | 13980 | 57909   | \$0.00   | \$135.00   | \$0.00                                | \$72,248.52 | 992         |
| 4/6/21                                | TAI PLEASANT<br>SOCCER OFFICIAL - MADISON         |         | 13986 | 57910   | \$0.00   | \$70.00    | \$0.00                                | \$72,178.52 | 992         |
| 4/6/21                                | MIKE METTENBRINK<br>SOCCER OFFICIAL - MADISON     |         | 13986 | 57911   | \$0.00   | \$55.00    | \$0.00                                | \$72,123.52 | 992         |
| 4/6/21                                | GILBERTO RODRIQUEZ<br>SOCCER OFFICIAL - MADISON   |         | 13986 | 57912   | \$0.00   | \$55.00    | \$0.00                                | \$72,068.52 | 992         |
| 4/7/21                                | RECEIPTS<br>BB GATE - HASTINGS                    |         |       | 6725    | \$258.00 | \$0.00     | \$0.00                                | \$72,326.52 | 992         |
| 4/7/21                                | RECEIPTS<br>B SOCCER GATE - MADISON               |         |       | 6726    | \$89.05  | \$0.00     | \$0.00                                | \$72,415.57 | 992         |
| 4/7/21                                | RECEIPTS<br>BBB & TRACK ENTRIES                   |         |       | 6728    | \$235.00 | \$0.00     | \$0.00                                | \$72,650.57 | 992         |
| 4/7/21                                | ROGER COX<br>VOID: OFFICIAL CHANGE                |         | 13980 | 57909   | \$0.00   | (\$135.00) | \$0.00                                | \$72,785.57 | 992         |
| 4/7/21                                | DEAN BARRETT<br>BB UMPIRE - HASTINGS              |         | 13980 | 57913   | \$0.00   | \$135.00   | \$0.00                                | \$72,650.57 | 992         |
| 4/7/21                                | WAVERLY HIGH SCHOOL<br>TRACK & FIELD ENTRY        |         | 13968 | 57914   | \$0.00   | \$160.00   | \$0.00                                | \$72,490.57 | 992         |
| 4/9/21                                | HAUFF SPORTS<br>VOLLEYBALLS & SCOREBOOKS          | 84458   | 13897 | 57922   | \$0.00   | \$590.97   | \$0.00                                | \$71,899.60 | 992         |
| 4/9/21                                | SEWARD BOWL<br>BOWLING TEAM FACILITY RENTAL       |         | 13902 | 57923   | \$0.00   | \$3,375.00 | \$0.00                                | \$68,524.60 | 992         |

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

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

|                |
|----------------|
| From Acct: 800 |
| To Acct: 800   |

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

## SEWARD HIGH SCHOOL

## Reconciliation Activity Account Report

From Date: 4/1/2021

To Date: 04/30/2021

From Acct: 800

To Acct: 800

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

**SEWARD HIGH SCHOOL**

**Reconciliation Activity Account Report**

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

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

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

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

Bookkeeper: Mary Russell Date: 5/4/21  
 Principal: [Signature] Date: 5/4/21

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

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

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

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

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

|                        |                       |                 |
|------------------------|-----------------------|-----------------|
| <b>WaterLink</b>       | <b>Maintenance</b>    | <b>721.50</b>   |
| <b>Wells Fargo</b>     | <b>Staff Dev.</b>     | <b>1,110.53</b> |
| <b>Williams, Craig</b> | <b>Transportation</b> | <b>33.30</b>    |
| <b>Windstream</b>      | <b>Telephone</b>      | <b>2,220.92</b> |

|                                  |  |                     |
|----------------------------------|--|---------------------|
| <b>TOTAL GENERAL FUND CLAIMS</b> |  | <b>1,833,745.60</b> |
|----------------------------------|--|---------------------|

SCHOOL DISTRICT OF SEWARD  
PROPOSED GIFTS AND DONATIONS CLAIMS  
MAY 10, 2021

HILAND DAIRY

MILK

35.25

TOTAL

35.25

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

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

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

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

**Pertinent Background Information:**

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

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

**Principal's Comments:**

After school is out

  
Principal's Signature

4-20-21  
Date