

## **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
  - 3.4. Enrollment Report
4. Discussion Items
  - 4.1. COVID Update
5. Old Business
6. New Business
  - 6.1. HVAC RFP
  - 6.2. Seward Public Schools 2021-2022 Budget of all Funds
  - 6.3. Seward Public Schools Tax Request Resolution for the 2021-2022 School Year
7. Future Agenda Items
8. Consent Agenda
  - 8.1. Approval of Minutes
  - 8.2. Approval of Financial Reports
    - 8.2.1. Treasurer
    - 8.2.2. Budget

- 8.2.3. Activities
- 8.2.4. Athletic
- 8.3. Approval of Claims
  - 8.3.1. General Fund
  - 8.3.2. Gifts & Donations Fund
- 8.4. Approval of Consent Agenda
- 8.5. Out of State Travel
- 9. Adjournment

Please publish the following legal notice in the September 8, 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, September 13, 2021 at 5:30 p.m. for a board study session to be followed by 6:30 p.m. budget hearing, followed by the property tax request hearing, followed by the regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

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

# School District of Seward Board Report

September 13, 2021

Jessica Dominy, Principal

Seward Elementary School

Enrollment: as of September 7, 2021

- Preschool: 54
- Kindergarten: 90
- 1st Grade: 97
- 2nd Grade: 91
- 3rd Grade: 106
- 4th Grade: 91
- Total: 529

Upcoming Seward Elementary Events:

- September 15th: Picture Retake Day
- September 17th: PLC Data Day
- September 20th: No School - Staff Development Day
- September 21st-24th: Homecoming Week
- September 23rd: Plum Creek Literacy Festival
- September 24th: Homecoming Parade @ 2:00 PM

Plum Creek Literacy Festival:

Seward Elementary is extremely fortunate to have two famous authors visit our school on September 23rd, thanks to Concordia University's Plum Creek Literacy Festival. Our students will be listening to two authors this year: Ashley Wolfe and LeUyen Pham! Both of these authors have written amazing children's books that are an absolute hit with our students. A HUGE thank you goes out to Concordia University for planning this special event for our students. We are so excited to meet these famous authors!

PLC (Professional Learning Communities):

Our PLC's are up and running for the 21-22 school year. Each certified teacher belongs to a PLC at our school. Every other week throughout the school year, we will meet to have professional conversations about how to challenge each student and how student needs connect to our instructional model, problem solve instructional issues/interventions/enrichments, as well as analyze data (both behavioral and academic). From my perspective, PLC meetings are wonderful times to work closely with each grade level team and the specials team. The conversations about instruction and student growth are very productive and worthwhile.

Nebraska Reads:

In 2018, the Nebraska Legislature passed a bill called Nebraska Reads that helps ensure schools are using intervention and a solid core curriculum to meet the reading needs of students from

Kindergarten to 3rd grade. The goal of this program is to have all children reading on grade level by the end of 3rd grade, unless the child has an IEP (special education individualized plan) and is working on their own reading goals. Seward Elementary is meeting the requirements of Nebraska Reads by giving MAP Fluency (our K/1 literacy screener) and MAP Growth (2nd-4th) three times a year, communicating with parents about their child's reading progress after the screeners are given (those students not meeting grade level benchmarks), providing a research-based intervention (we use Leveled Literacy Intervention) to students who do not meet these benchmarks, and progress monitoring students during intervention time to ensure growth. Just FYI, we currently have 8 1st - 3rd grade who are not currently meeting grade level benchmarks that qualify for Nebraska Reads. We typically begin the year with approximately this same number of students, but have significantly less students qualify for Nebraska Reads by the end of the year.

#### Character Recognition Program:

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

#### Homecoming Week:

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

**Board of Education Report**  
**Seward Middle School - Mr. Kirk J. Gottschalk**  
*13 September, 2021*

**1. Middle School Activities:**

- 14 Sept. - 7/8<sup>th</sup> VB at Col. Scotus, 1830 (6:30 pm.) start
- 16 Sept. - 7<sup>th</sup> FB at Norris, 1600 (4:00 pm.) start
- 16 Sept. - 8<sup>th</sup> FB vs Norris, Home, 1600 (4:00 pm.) start
- 16 Sept - 8<sup>th</sup> VB at Aurora, (C,B,A), 1630 (4:30 p.m.) start
- 20 Sept. - 7<sup>th</sup> FB vs Crete, Home, 1600 (4:00 pm.)
- 20 Sept. - 8<sup>th</sup> FB at Crete, Doane field, 1600 (4:00 p.m.) start
- 21 Sept. - Cross Country at Crete (Doane College), 1600 (4:00 p.m.) start
- 21 Sept. - 7<sup>th</sup> VB vs York, Home (C,B,A), 1630 (4:30 p.m.) start
- 21 Sept. - 8 Grade VB at York, 1630 (4:30 pm.)
- 23 Sept. - 7<sup>th</sup> Grade VB at Crete, 1630 (4:30 pm.)
- 23 Sept. - 8<sup>th</sup> Grade VB vs Crete, Home, 1630 (4:30 pm.)
- 23 Sept. - Parent Teacher Conferences, **5<sup>th</sup> Grade Only**, 16-2000 hrs. (4-8 pm).
- 27 Sept. - Parent Teacher Conferences, all grades, 16-2000 hrs. (4-8 pm).
- 28 Sept. - 8<sup>th</sup> Grade FB vs York, Home, 1630 (4:30 p.m.) start
- 28 Sept. - 7<sup>th</sup> Grade VB at York, 1600 (4:00 p.m.) start
- 28 Sept. - 8 Grade VB vs York (Home) 1600 (4:00 p.m.) start
- 30 Sept. - Cross Country at Aquinas, 1600 (4:00 p.m.) start
- 30 Sept. - 7<sup>th</sup> Grade FB at York, 1630 (4:30) start
- 4 Oct. - 7<sup>th</sup> Grade VB at St. John, B & C Teams only, 1600 (4:00) start
- 4 Oct. - 8<sup>th</sup> Grade FB at Schuyler, 1630 (4:30) start
- 5 Oct. - 7<sup>th</sup> Grade FB vs Schuyler, Home, 1630 (4:30) start
- 5 Oct. - 8<sup>th</sup> Grade VB vs Aurora, Home, (C,B,A), 1630 (4:30) start
- 7 Oct. - 8<sup>th</sup> Grade FB at Aurora, 1600 (4:00) start
- 7 Oct. - 7<sup>th</sup> Grade VB at Schuyler, 1630 (4:30) start
- 7 Oct. - 8<sup>th</sup> Grade VB vs Schuyler, 1630 (4:30) start
- 7 Oct. - Cross Country at Norris, 1630 (4:30 p.m.) start

**2. Current Enrollment.**

<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Grade 8 = 103	Grade 8 = 105	Grade 8 = 105	Grade 8 = 109
Grade 7 = 107	Grade 7 = 105	Grade 7 = 100	Grade 7 = 103
Grade 6 = 107	Grade 6 = 106	Grade 6 = 108	Grade 6 = 108
<u>Grade 5 = 101</u>	<u>Grade 5 = 99</u>	<u>Grade 5 = 110</u>	<u>Grade 5 = 112</u>
<b>Total 418</b>	<b>Total 415</b>	<b>Total 423</b>	<b>Total 432</b>

**3. Parent Teacher Conferences.** They will take place Monday, 27 September, from 1600 to 2000 hrs. (4:00-8:00 pm). Our 5th grade teachers will continue to have both of their conferences in the fall semester with their additional conference for parents on Thursday, 23 Sept., which is the week prior.

**4. Student Wellness Day.** Scheduled for Friday, 1 October. This is a full day of activities with our entire student body. Students will walk from our building along the Plum Creek trail then back to Plum Creek Park for wellness clinics with CU coaches and students. Mr. Makey coordinates this activity and does a very nice job organizing everything. This day is designed to bring awareness of the importance for adolescents to establish healthy lifestyles.

**5. Plum Creek Literacy Festival.** This will take place Thursday, 23 September. Our students will be bussed to and from the high school (7/8 in the morning and 5/6 in the afternoon) with each group hearing two authors.

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

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

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

**8. Student Council.** Our Student Council members have been determined for this school year. Our sponsor, Mrs. Wehrbein, organized the election process having students who were interested in student council apply to be put on the ballot, needing a recommendation from a staff member. Students only vote for those in their own grade. Our student council representatives for this year are...

**8th Grade:** Cardin Goracke, Rilynn Hiser, Isaac VanBeek, Ethan Boggs, Avery Rodocker

**7th Grade:** Sean Mines, Lexi Collings, Valerie Sanchez, Finley Lewis

**6th Grade:** Lucas Zitek, Rydesa Else, Tayla Hass, Isla Krahulik

**5th Grade:** RJ Cook, Kinlee Goracke, Austin Rodocker, Brecken Happ

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

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

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

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

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



**Board of Education Report  
September 2021  
Seward High School  
Scott Axt-Rich Eber-John Moody**



The 2021-2022 school year is off to a great start! Students and teachers are getting settled into their schedules, fall sports are in full swing, and we are really excited about the direction of the school year. We would encourage any and all board members to stop in at the High School to see some of the exciting things going on in our classrooms or in our extracurricular activities.

**Safety Drills:**

We have completed three fire drills, a tornado and a bus drill this school year. We do ten fire drills per year by law, one crisis drill per term, and one bus and tornado drill per semester.

**Parent Teacher Conferences:** We hosted our first parent/teacher conference for the 2021-2022 school year on Tuesday, September 7th. We had a little lower attendance rate than the average but overall pretty strong. We had a 9th grade volleyball game and 9th grade football game going on the same evening which did cut into our numbers.

**Homecoming Week**

Homecoming 2021 is sure to be a great way to celebrate all of the activities and students here at Seward High School. "It's OUR Year" will be the theme for our 2021 Seward High School Homecoming. Dress up days will take us on a celebration of the whole year.

Tuesday, 9/21: Valentine's Day (red and pink)

Wednesday, 9/22: Independence Day (red, white, and blue)

Thursday, 9/23: Christmas Spirit (red and green)

Friday, 9/24: Bluejay Day (blue and gold)

Our school hallways will join in highlighting our calendar year with the following hallway themes:

Freshmen--Summer  
Sophomores--Spring  
Juniors--Winter  
Seniors--Fall

Days and times for hallway decoration will be determined by class sponsors.

Our homecoming week will end with our annual homecoming parade beginning at 2:00 at the high school with the pep rally to follow. That evening our football team will take on Hastings\* and will be followed by a semi-formal dance at the high school from 9:00-midnight. Let's make this OUR year!

\*We asked Concordia if we could move up the game time, (1 hour) to start at 6:00pm for the Homecoming game to allow students more time to get ready for the dance. Unfortunately, they have denied our request.

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

**NWEA Testing/ACT :** We will begin with fall NWEA testing on September 22nd for students in grades 9-10. Students will be tested in math, reading, science, and language usage. The results of these assessments will be used to guide our instruction, intervention practices, and provide students and parents an indication of their growth and progress. NWEA

assessment results serve as an important barometer within our comprehensive assessment system. Something new this year, we will have all juniors take the ACT test on October 19th. We think this will give our students another great opportunity and also hopefully give them valuable experience to possibly improve their schools for the State required ACT in April.

<b>Grade Level</b>	<b>Enrollment</b>
<b>Grade 9</b>	127
<b>Grade 10</b>	125
<b>Grade 11</b>	123
<b>Grade 12</b>	149
<b>Total</b>	524



## School District of Seward

### Board Report

Shannon Hall-Schmeckpeper, Director of Special Services

September 13, 2021

As with every year things have been busy in Special Services. There are a number of state reports that are coming due. We have also had several new students move into the district.

Our HAL report has been submitted to NDE. We currently have 136 HAL students for the 2021-2022 school year. This includes 23 newly identified students. As part of the report that was submitted to NDE, I outlined how we would use the state funds of \$10,856 that we were allotted. A portion of that money is used to send students to competitions and other student activities. One such activity is Quiz Bowl. We had 15 students compete at the Quiz Bowl tournament at the State Fair. These students represented Seward well. The freshman team earned 1st place and the upper class teams earned 2nd and 3rd place in their divisions.

We welcomed 54 preschool students into Seward Elementary School in 3 classes. There are 23 students that receive special education services and 29 students who are peers models. As of now, 3 more students that are currently being serviced at home on an IFSP will transition to the preschool classroom in January, 2022. This is a wonderful opportunity for our students to learn together in a structured, nurturing environment.

The current NDE Exempt School List indicates that we have a total of 35 families that have fully submitted applications for 66 students to be homeschooled. The total of 66 students is approximately 4% of our K-12 population.

In special education, we have received additional ARP funds. The ARP Act includes nearly \$122 billion for the Elementary and Secondary School Emergency Relief (ESSER III) Fund that allows state and local education agencies (LEAs) to take additional steps for continued safe in-person instruction and to address unfinished teaching and learning to mitigate the pandemic. We will be working to develop plans on how to allocate these funds to support students with disabilities. This needs to be submitted by September 25, 2021.

Sincerely,

Shannon Hall-Schmeckpeper, Director of Special Services





## September 2021 Board Report for Curriculum and Staff Development

Board Members,

The first few weeks of school have gone well. We have been able to maintain several of our traditional experiences while also planning for the future in the areas of curriculum, instruction, and assessment.

### **Curriculum**

SCHOOL DISTRICT OF SEWARD

We are beginning our curriculum review cycle of the CTE curriculum and the science curriculum during our September PD Day. We will be focusing on the "what" we are going to teach and then the "how" we are going to teach it before we select instructional materials that can best support our efforts.

410 South Street  
Seward, NE 68434

### **Instruction**

This year our teachers will have time to work in their PLC groups to identify priority learning goals for our courses. It is important to be transparent about the most important learning goals so that we can be clear about our instructional strategies, materials, and assessments. This is the first part of our work in addressing our strategic plan goal of reevaluation grading, assessment, and feedback.

### **Staff Development**

Our September professional development day will give staff an opportunity to learn more about our upcoming work with grading, assessment, and feedback. We will also have time to work in departments with an emphasis on Curriculum work. Those staff members who are in need of CPR training will also receive this training. As a reminder- All coaches, preschool teachers and paras, as well as our Emergency Response Teams are trained in CPR.

## **Assessment**

Our students are currently taking the NWEA MAP assessment. This is a high-quality assessment that we have used over many years to plan for instruction, intervention, and in some cases class placement and High Ability Learning referral. We will be reviewing the data over the coming weeks and sharing with the teachers information about how we can best support the students.

Our Juniors will be taking what we call the "District ACT" test on October 19<sup>th</sup>. The ESSER grants allowed for funding to be used to support students with assessment efforts that may have been impacted by the Pandemic. In a traditional year, we give students a "Practice Test" this practice test is a retired ACT test and takes the same amount of time to complete as the ACT assessment does. This is quite a service that we will be providing these students and families as they will get the opportunity to take the ACT at the beginning of their Junior year.

We are starting to get data back on our state level assessments and we will share this information as it becomes available publicly.

Thank you for your support.

Dr. Matt Dominy

# September Staff Dev. Newsletter

A newsletter for the staff by Dr. Dominy

## *Welcome Back*

I hope that you all have had a wonderful start to your school year. I appreciate the positive energy that you demonstrated during Fall Workshop as well as your excitement for the beginning of the school year. In this newsletter, I will highlight a few things that are upcoming in the 2021-2022 school year.

## *Curriculum*

Thank you to our social studies teachers for revising the alignment of our standards to match the Nebraska social studies standards. Your work in more fully understanding the timeframe and the "ask" of these standards will lead to deeper understanding and learning for our students.

This year we are taking on two content areas for curriculum review- The CTE curriculum with emphasis on Ag and STS, as well as the science curriculum K-12. We are going to begin this review starting on our September PD day. I look forward to working with all teachers in these areas to ensure that we have a curriculum that challenges and inspire each student to consider post-secondary and career opportunities in these fields.

## *Instruction*

We need to be proud and celebrate our in-person instruction during the 2020-2021 school year. Many districts were not in-person and students across America will struggle for years to come. This does not mean that we were not impacted by the pandemic instructionally. We had a large number of students who were quarantined for lengthy periods missing valuable instruction. Again, you should be proud of how you provided learning opportunities for these students as well. We were also impacted by the social-emotional issues that the pandemic caused for both our students and staff. These issues were most important to deal with as we consider Maslow's Hierarchy of Needs.

There are bound to be more issues that impact our ability to provide instruction this year, however, our students need us to challenge them, inspire them, and support them through instruction that is rigorous and demanding. I have been reading a book titled, Teach Like a Champion. The strategies

they suggest are incorporated in many of our classrooms and I will feature them in this newsletter in the coming months.

### *Assessment*

We have some fairly major changes in assessment for this school year. At the high school level, we are adding a District ACT test to our testing repertoire. All of our Junior students will take the ACT on October 19th- this testing is funded by ESSER funds granted to districts from the Federal government. This test replaces the "Practice ACT" which was a retired ACT test that took the same amount of time for students to complete. Students will be getting the opportunity to take the "Real" ACT without adding additional testing to the instructional day. Our district will get comprehensive data about how our students did on this assessment and help us identify opportunities for curricular support.

At the Elementary and Middle level, the state is moving forward with the NSCAS Growth assessment- a combination of the NWEA MAP test and NSCAS. All students will take the traditional NWEA MAP test in the fall, however, the winter and spring tests will be the NSCAS Growth assessment.

### *Staff Development*

Our September PD Day will feature time to learn about our plan with assessment, feedback, and grading. We will also provide CPR training for those of you who need it, curriculum/department work time, and action planning time.

PLC Days- We are going to try a different format for our PLC's during the months of September, October, February, and March. As you know, we meet twice a month for PLC's, during the months above we will meet once as normal, and the second meeting will be during the PLC day. You will still have your normal PLC team during PD Day PLC'S, but we will use this time to extend and apply what we have learned during the professional development session. More information will come about this.



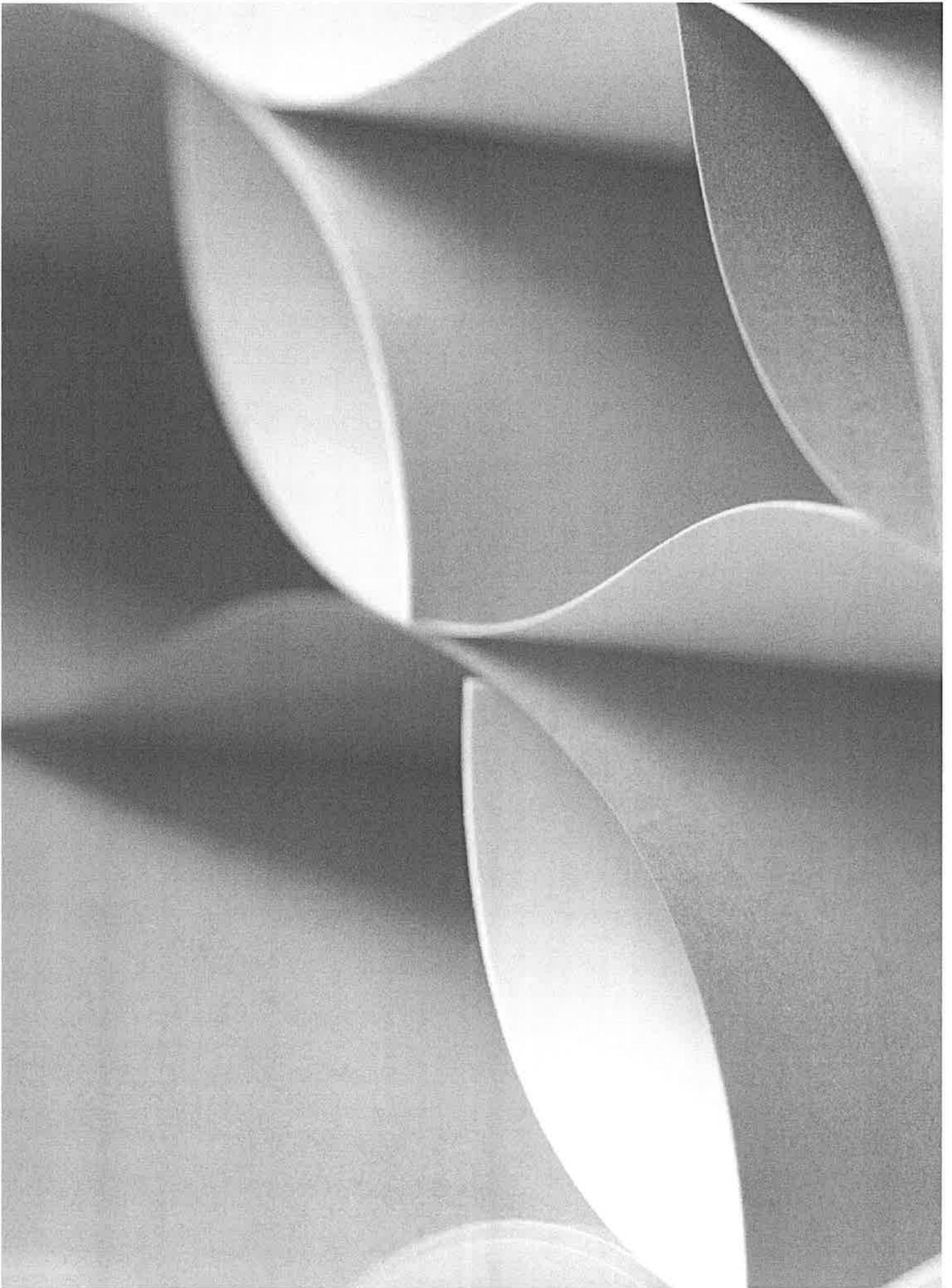
*Our 6th Grade Student  
at Outdoor Ed*



*Enjoying Breakfast at  
Kinship Pointe*



*HS Welcome Back  
Tunnel Walk*



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

**September 2021**

**Alivia Hartmann**

### **Homecoming - September 24th**

The theme this year is "It's our year." With covid putting a pause and cancelling everything last year. The Leadership team thought we should celebrate everything we may have missed last year so the halls will be decorated in all seasons with the holidays being dress up days.

### **Extracurriculars**

- Cross Country- The time trial held on September 3 had a great turn out with a lot of the community there.
- Volleyball - The volleyball team had their gatorade game on August 24th as a scrimmage against each other. Their record as of now is 3-4. It's great to have the PEP Band back inside the gym for the VB Games.
- Softball- The softball team's record is 6-4. They have had a great season with great attendance at the games.
- Girls Golf - The girls golf has had two invites and did very well. They won one triangular and got first in another invite on Tuesday.
- Football - The football team is 2-0. With their next game being a home game.
- Show Choir - Show choir has been great practicing early in the morning for opening night coming soon.
- Marching Band- The marching band has been practicing every morning in all types of weather and are preparing for the football halftime performances as well as their first competition on September 25th.
- FFA - FFA held their annual kick-off party at the fairgrounds bringing in many new members with plenty of games and food for everyone to enjoy.
- Student Section- Has been great and is trying to make it to multiple events. Focusing on staying positive and keeping the cheering on our teams.



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## NASB Monthly Update for Board Meetings Agenda Item:

September 2021

View the Monthly Update in video form at:

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

**REMINDER: According to the Superintendent Pay Transparency Act, any new contract, changes to an existing contract, or automatic renewals shall be posted on the school's website and submitted to NDE by August 1st.**

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### [Latest 'Board Notes' – Monthly Newsletters](#)

- *ALICAP Returning \$2.75 Million to its Members*
  - *School Board Member of the Year Nominations Due*
  - *How Well Do You Know Your Board's Policies?*
  - *At The Board Table - Board Meetings – A Meeting Held in Public, not a Public Meeting*
  - *An Update from the State Board of Education*
  - *How Nebraska Schools Can Overcome Budget Shortfalls in 2021*
  - *... And Much More!*
- 

### "NASB Update – Annual Board Calendar"

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

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

#### MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update;

#### POLICY GOVERNANCE

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

#### ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Summer School Programs; Review ACT Results;
- **Review Certified Staff Professional Development Calendar and Budget;**
- **Review School Improvement Plan;**
- **District Membership Report.** On or before **October 15**, of each year, the superintendent of each school district shall file with the commissioner the fall school district **membership report**, which report shall include the number of children from birth through twenty years of age enrolled in the district on October 1 of a given school year. The report shall enumerate (i) students by grade level, (ii) school district levies and total assessed valuation for the current fiscal year, (iii) students enrolled in the district as option students, resident students enrolled in another district as option students, students enrolled in the district



as open enrollment students, and resident students enrolled in another district as open enrollment students, and (iv) such other information as the Commissioner of Education directs.

- Pending in Legislature - Distance Education Incentives Denial Appeal – Due October 1

#### DISTRICT/ESU RESOURCES [BUDGET]

- Negotiations contract dispute decision (year of contract, if needed); Due September 15
- **Collective Bargaining Timeline.** On or before **September 1** of the year preceding the contract year in question, the certificated and instructional employees' collective-bargaining agent shall request recognition as bargaining agent. The governing board shall respond to such request not later than the following October 1.
- **Collective Bargaining Mediation Decision.** On or before **September 15**, the commission will render a decision on any contract dispute in regard to a non-agreed upon agreement that was due March 25. Negotiations board must respond to agent request; Due October 1
- **Elementary site allowance; calculation.** On or before **October 15**, each school district who qualifies for an elementary site allowance to submit the applicable form to the NDE.
- **Tax Request Hearing for Fund Levies.** On or before **October 13**, it is required that a school board, ESU, or the learning community council, setting the tax request at a different amount than the prior year, to hold a special public hearing, provide proper notice at least five days prior to the hearing, pass by a majority vote a resolution or ordinance increasing the tax amount and to certify and submit the resolution to the county clerk.
- **ESU Audit.** On or before **January 31**, the ESU Audit Report will be presented to the ESU board for review.

#### REPORTS

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

#### LEARNING COMMUNITY

- On or before **October 15**, the learning community levies, and total assessed valuation are due

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**NASB's Video Resources:** <http://members.nasbonline.org/index.php/news-resources/videos>

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

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**Networking & Events ... Register Now:** <http://members.nasbonline.org/index.php/events>

- **Area Membership Meetings – August to October**
  - Aug 24 – Gering   Aug 25 – North Platte   Aug 31 – Valentine   Sept 1 – Norfolk
  - September 8 – Kearney
  - September 15 – York
  - September 29 – Fremont
  - October 5 – La Vista
  - October 6 – Nebraska City



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- **Facilities & Construction Workshop – September 9 – Kearney**
  - **Needs – Resources: Understanding How the State Funds Your District**
    - September 21 - Wakefield
    - September 22 - O’Neill
    - October 26 - Ogallala
    - October 27 - Alliance
    - November 2 - Bartley
    - November – Grand Island
    - December – Broken Bow
  - **Labor Relations Conference – October 12-13 – Lincoln**
  - **5<sup>th</sup> Annual Sparq Tailgate Party – October 30 – Embassy Suites - Lincoln**
  - **State Education Conference – November 17-19 – CHI Health Center, Omaha**
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**Advocacy/2021 Legislative Session:**

- The 2021 legislative session has wrapped. Keep tabs with all things pertinent to your school at NASB’s Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>
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Follow NASB on twitter at [www.twitter.com/NASBOnline](http://www.twitter.com/NASBOnline) using the hashtag #liveNASB and on Facebook at [www.facebook.com/NASBOnline](http://www.facebook.com/NASBOnline)

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

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here: <http://members.nasbonline.org/index.php/news-resources/board-notes>





PERRY LAW PRESENTS

## Need-to-Know Legal Workshops for Board Members & Administrators

Join your colleagues and fellow Board members from the ESU 6 region to refresh and better understand key areas of the law for school board members. During these presentations, the Perry Law Firm will walk through legal requirements that every school board member should be familiar with, as well as common examples and practical pointers. Every session will include a Question and Answer session to address other legal uncertainties, as well as general discussions of what advice your neighboring districts may have to offer.

### SCHEDULE

- 5:30 - 6:00 PM**  
Check in, introductions  
(with light dinner and  
appetizers)
- 6:00 - 6:45 PM**  
Legal presentation from  
Perry Law Attorneys
- 6:45 - 7:30 PM**  
Q & A, discussion

### COST

**\$44** per person / per session

### TO REGISTER

Contact **Sydney Bristol**  
at [sydney.bristol@esu6.org](mailto:sydney.bristol@esu6.org)  
or 402-761-3341

**TOPICS** - All workshops hosted at ESU 6 Milford

#### May 5th 2021 - Handbooks and Policies

Ordinarily, handbooks and board policies are very dry topics. However, in light of the pandemic and recent legislative updates, there are important updates and changes that boards should be aware of as they work on updating policies and handbooks for the 2021-2022 school year. In addition, common “hot button” areas of both student and staff handbooks will be discussed, so that your board can determine what is best for your district.

#### August 4th 2021 - Student Issues

As we head into the 2021-2022 school year, school boards will benefit from a legal refresher on student discipline, student rights, free speech and other emerging legal issues that may arise within your school district.

#### October 6th 2021 - Open Meetings

Every school board meeting is governed by the Open Meetings Act. Yet, every year, school boards face dilemmas complying with the intricacies of the Open Meetings Act. This session will cover the “basics” of the Open Meetings Act, in addition to in-depth considerations of the Act.

#### February 9th 2022 - Personnel Issues

As we approach April 15th, school board members should be aware of their legal obligations on what they should (and should not) do regarding staff and personnel matters. We will walk through the law and follow up with common examples that happen nearly every year.

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

Teachers	class size
5	18
5	19.4
4	22.75
5	21.2
4	22.75
5	22.4
5	21.6
5	20.6
5	21.8

34 High teachers |

**15.4**

## Novel Coronavirus: Schools Guidance

Updated July 7, 2021

### Purpose of Guidance:

The purpose of this document is to provide guidance for schools in Nebraska. These recommendations are intended for school staff and administrators responsible for educating school-aged individuals.

### Guidance:

For school aged individuals who have had close contact with a person(s) whom has developed or during the 48 hours prior to the person developing one or more of the following symptoms: sudden onset of cough, sudden onset of shortness of breath or sudden loss of taste or smell; or whom has developed or during the 48 hours prior to the person developing two or more of the following symptoms: a fever of 100.4 or above, chills, muscle aches, headache, sore throat, nausea or vomiting, diarrhea or fatigue or with a person whom has tested positive for COVID-19 whichever event occurs earlier, may meet the following conditions in lieu of quarantine:

- Self-monitor daily for fever or other symptom (listed above) development for 14 days and have NO symptom development.

If symptom development occurs within the 14 day self-monitoring need to follow isolation guidance.

Isolation shall continue until:

- At least ten (10) days\* have passed since onset of symptoms AND
  - Symptoms have improved AND
  - The isolated individual has been fever-free for at least 24 hours without the use of fever reducing medication
- \*For patients with severe illness or are severely immunocompromised, this length of time may need to be extended. Please consult your health care provider or local health department for further guidance on these situations.

For individuals who tested positive for COVID-19 and do NOT have symptoms may discontinue isolation under the following conditions:

- At least ten (10) days have passed since the date of their 1st positive test AND
- Have had no symptom development AND
- For 3 days following discontinuation of isolation, these people must continue to limit contact and when possible wear a face covering.

For the latest school operations guidance, please visit the Nebraska Department of Education's website here: <https://www.education.ne.gov/>

## School Aged Individuals Self-Monitoring and Quarantine and Isolation Directions FAQs

Updated July 7, 2021

**Q: If my school-aged individual is in extracurricular activities but has been exposed, can they participate in those extracurricular activities?**

A: Yes, the school aged individual may participate in extracurricular activities as long as they are following the self-monitoring requirements.

**Q: If my school-aged individual has a part-time job but has been exposed, can they still attend work?**

A: Yes, the school aged individual may attend work as long as they are following the self-monitoring requirements. All worksite policies (including healthcare workers) need to be followed by the exposed individual including notifying the worksite of the exposure.

**Q: Does my child need to wear a mask at outdoor recess?**

A: No, the risk of transmission of SARS-CoV-2 in an outdoor setting is low.



## **3048 Communicable Disease**

The school district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases.

**Communicable Diseases.** Communicable diseases are defined by the Nebraska Department of Health and Human Services in Title 173 Nebraska Administrative Code Chapter 1 and include HIV/AIDS, Hepatitis (A, B, and E), Measles, Mumps, and Tuberculosis.

### **School Attendance and Participation in School Sponsored Activities.**

A student who has been diagnosed with a communicable disease shall be provided with educational services in accordance with state law and board policy. Generally, individuals with a communicable disease will be restricted only to the extent necessary to prevent the transmission of the disease, to protect their health and rights of privacy, and to protect the health and safety of others. The decision regarding a student's education program and placement shall be made on an individual basis in light of current medical and educational information and recommendations. These will be determined by the superintendent, the student's Section 504 or Individualized Education Program (IEP) team, or the district's Crisis Team. In addition, participation in Nebraska School Athletic Association (NSAA) events will be subject to its rules and procedures, if any.

### **Infection and Exposure Control Procedures/Universal Precautions.**

The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control plan will be modified, if appropriate, based upon the best new medical information provided by the above sources.

The superintendent will take appropriate measures if there is an epidemic or outbreak of a communicable disease which may include, but it's not limited to, the emergency exclusion or alternative placement of students or the closure of a school building or the entire school district.

**Confidentiality.** The existence of an individual's communicable disease shall be treated as confidential and will be limited to school staff on a "need-to-know" basis. If it is necessary to inform a person of another's condition (due to exposure, for instance), the person will be notified of the confidentiality of that disclosure. In addition, any communication about a

student's communicable disease shall be consistent with that student's IEP or Section 504 Plan, if any.

**Staff Training.** Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

**Reporting.** School staff who learn that an individual has a communicable disease will report it to the proper authority as required by Title 173 Nebraska Administrative Code Chapter 1

Adopted on: June 14, 2010

Revised on: August 13, 2018

Reviewed on: \_\_\_\_\_

# RFP Newspaper Advertisement-ESCO

## Invitation to Bid

1. Project Information.

Seward Public Schools is requesting bids from qualified Energy Services Companies (ESCO) for the installation of multiple HVAC projects at the High School & Elementary School.

2. Bid submission and opening.

Four copies of the bid shall be addressed and delivered in a sealed envelope to Seward Public Schools, Attn: Dr. Josh Fields, Superintendent, 410 South Street, Seward, NE 68434. Bids will be received until October 6, 2021 at 10:00 am at which time they will be opened publicly and simultaneously in the presence of bidders and/or their representatives in the office of the Superintendent of Schools. Any bid received after the deadline will not be opened or considered and will be returned to the bidder.

3. Awarding of Bid.

The bid will be awarded to the lowest responsible, responsive bidder. The winning bid shall be announced by the Board of Education at its meeting to be held on October 11, 2021, or at such other meeting determined by the Board.

4. Davis-Bacon Act.

The parties shall comply with the Davis-Bacon Act and other applicable federal requirements. Contactors and their subcontractors are to pay laborers and mechanics employed directly upon the site of the work no less than the locally prevailing wages and fringe benefits paid on projects of a similar character as determined by the U.S. Secretary of Labor.

5. Inquiries and bid instructions.

Requests for full bid instructions and all questions, inquiries, or requests for clarification or site inspection should be submitted in writing to Superintendent Josh Fields, email [josh.fields@sewardschools.org](mailto:josh.fields@sewardschools.org)

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Seward Public Schools (80-0009) in Seward County, Nebraska

Public Notice is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the Seward Public Schools Board of Education will meet on Monday, September 13, 2021 at 410 South Street, Seward NE, 68434 at 6:30 pm for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Superintendent during regular business hours, For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 17,378,922.00	\$ 20,720,000.00	\$ 24,421,986.00	\$ -	\$ 10,468,871.00	\$ 14,094,055.00
Depreciation	\$ 215,972.00	\$ 150,000.00	\$ 1,662,297.00		\$ 1,662,297.00	
Employee Benefit	\$ 329.00	\$ 3,500.00	\$ 25,301.00	\$ -	\$ 25,301.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 483,813.00	\$ 600,000.00	\$ 799,599.00	\$ -	\$ 799,599.00	
School Nutrition	\$ 629,867.00	\$ 750,000.00	\$ 880,000.00	\$ -	\$ 880,000.00	
Bond	\$ 1,585,346.00	\$ 1,574,914.00	\$ 1,563,540.00	\$ 1,690,444.00	\$ 1,825,194.00	\$ 1,443,222.00
Special Building	\$ 1,798,109.00	\$ 215,000.00	\$ 1,342,017.00		\$ 1,005,834.00	\$ 339,579.00
Qualified Capital Purpose Undertaking	\$ 142,648.00	\$ 140,235.00	\$ 143,000.00	\$ 175,838.00	\$ 183,838.00	\$ 136,364.00
Cooperative	\$ 177,663.00	\$ 190,000.00	\$ 200,000.00	\$ 30,236.00	\$ 230,236.00	
Student Fee	\$ 1,291.00	\$ 1,291.00	\$ 1,291.00	\$ -	\$ 1,291.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 22,413,960.00</b>	<b>\$ 24,344,940.00</b>	<b>\$ 31,039,031.00</b>	<b>\$ 1,896,518.00</b>	<b>\$ 17,082,461.00</b>	<b>\$ 16,013,220.00</b>

## Notice of Special Hearing To Set Final Tax Request

Seward Public Schools (80-0009) in Seward County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on Monday the 13th day of September 2021 immediately following the budget hearing that starts at 6:30 pm at 410 South Street, Seward NE, 68434 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	1,628,308,485	1,680,093,238	3%

### 2020/21 Budget Information

### 2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	23,773,625.00	13,750,299.00	0.844453	0.818425	24,421,986.00	14,094,055.00	0.838885	-1%	3%
Bond Fund(s) K - 12	2,150,000.00	1,480,455.00	0.090920	0.088117	1,563,540.00	1,443,222.00	0.085901	-6%	-27%
Special Building Fund	874,324.00	205,593.00	0.012626	0.012237	1,342,017.00	339,579.00	0.020212	60%	53%
Qualified Capital Purpose Undertaking Fund K - 12	144,000.00	137,374.00	0.008437	0.008177	143,000.00	136,364.00	0.008116	-4%	-1%
<b>Total</b>	<b>26,941,949.00</b>	<b>15,573,721.00</b>	<b>0.956436</b>	<b>0.926956</b>	<b>27,470,543.00</b>	<b>16,013,220.00</b>	<b>0.953114</b>	<b>0%</b>	<b>2%</b>

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. 2021**

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Seward Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Seward Public Schools resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$ 14,094,055.00
Bond Fund:	\$ 1,443,222.00
Special Building Fund:	\$ 339,579.00
Qualified Capital Purpose	\$ 136,364.00
Undertaking Fund:	

2. The total assessed value of property differs from last year's total assessed value by 3.18 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.926956 per \$100 of assessed value.

4. Seward Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.953114 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Seward Public Schools will increase or decrease last year's budget by 1.96 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # \_\_\_\_\_.

Voting yes were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voting no were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated this 13th day of September, 2021

## Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, August 9, 2021 5:30 PM

Attendance Taken at 5:31 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Absent

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

Attendance Update Taken at 6:21 PM.

Jana Hughes: Present

### 1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated August 4, 2021.

### 1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Jana Hughes. Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

### 2. Possible Discussion Items

### 2.1. Facility Advocates- HVAC

Dave Raymond discussed the HVAC system with the board.

### 2.2. Summer School Report

Beth Seegebarth presented the Elementary School summer school report to the board. The Elementary had 83 participants. Rachel Kluthe presented the Middle School summer school report and they had 28 students participate. Noelle Baker discussed the high school summer credit recovery program and they had 23 participants.

### 2.3. Summer Projects Update

The fire marshall gave the ok for the high school fire alarm system. Tom Vajgrt thanked his maintenance crew for all their hard work this summer. The greenhouse project at the high school is fixed and completed. The elementary playground equipment was delivered and will be completed in four weeks. The carpet and painting at the elementary is complete. Dr. Fields discussed the Waverly Road project and how it will affect bussing. The board thanked Tom and his crew for all their work this summer.

### 2.4. Superintendent Goals

The board looked at Dr. Fields goals and provided feedback on his goals for the 2021-2021 school year.

### 3. Adjournment

Move to adjourn at 6:41PM.

Motion to adjourn the meeting at 6:41 p.m. 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:

Heidi Covert

Paul Duer

Secretary

## Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, August 9, 2021 7:00 PM

Attendance Taken at 7:00 PM.

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

### 1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated August 4, 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 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

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.

Jessie Bremer thanked the board for making masks optional and discussed past year issues with masks. She also discussed the proposed health education standards.

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 by the administrators.

3.2. Superintendent's Report

Dr. Fields discussed new teachers, staff training and ESU 6 emergency meeting. The regional board meeting is in York on September 15, 2021. Dr. Fields updated the board on staffing which we have over 30 new staff members, contract cleaning and custodial changes. The back to school breakfast is August 10, 2021 at 8:00 a.m. at the high school.

4. Discussion Items

4.1. COVID-19 Update

ESU 6 schools have similar reopening plans to ours and masks are optional, Dr. Fields discussed staff sick leave and an emergency meeting if possible to consider masks.

5. Old Business

5.1. Second Reading of Board Policies

Motion to approve the final reading of new and revised board policies that were presented at the July Board Meeting. Passed with a motion by Paul Duer and a second by Jana Hughes.

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

## 6. New Business

### 6.1. Staff Handbook 2021-2022

Motion to approve the 2021-2022 staff handbook. Passed with a motion by Jana Hughes and a second by Shawn Svoboda.

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

### 6.2. Student Fees Policy

Motion to approve the proposed revisions to policy 5045 Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

### 6.3. Community Foundation Grant

Motion to accept the Seward Community Foundation grant proposal of a kiln at the middle school. Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

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

### 6.4. Substitute Teacher Pay 21-22

Motion to approve the substitute teacher pay to \$140 for the 2021-2022 school year. Passed with a motion by Paul Duer and a second by Shawn Svoboda.

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

## 7. Future Agenda Items

### Energy Service

## 8. Consent Agenda

### 8.1. Approval of Minutes

### 8.2. Approval of Financial Reports

#### 8.2.1. Treasurer

#### 8.2.2. Budget

#### 8.2.3. Activities

8.2.4. Athletic

8.3. Approval of Claims

8.3.1. General Fund - \$1,496,809.50

8.3.2. Special Building Fund - \$102,202.25

8.3.3. Depreciation Fund - \$23,535.00

8.3.4. Gifts & Donations Fund - \$2,500.00

8.4. Approval of Consent Agenda

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

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

9. Adjournment

Motion to adjourn the meeting at 7:38 PM with the next board budget meeting scheduled for Wednesday, August 25 at 5:30 pm 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

Prepared by:

Paul Duer

Heidi Covert

Secretary

## Board of Education Budget Work Session

School District of Seward

410 South Street

Seward, NE 68434

Wednesday, August 25, 2021 5:30 PM

Attendance Taken at 5:31 PM.

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

### 1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated August 18, 2021

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

### 2. Possible Discussion Items

2.1. 2021-2022 Budget Discussion

Dr. Fields presented his proposed budget for the 2021-2022 school year.

## 2.2. Special Building Fund/ Facility Projects

Dr. Fields discussed the special building fund projects,

## 3. Year-End Claims

Motion to approve the general fund year-end claims. Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

## 4. General Fund Claims - \$1,233,859.07

## 5. Adjournment

Motion to adjourn the meeting at 6:27 pm. Passed with a motion by Danielle Shipley and a second by Shawn Svoboda.

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

Prepared by:

Heidi Covert

Paul Duer

Secretary

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED AUGUST 31, 2021**

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

Bank Balance		2,910,572.78
Bob Dahms--Local Taxes	314,886.01	
Karey Adamy--Local Taxes	4,744.37	
Seward Hot Lunch--Reimbursement	1,122.93	
Fehlhafers--Sale of Junk	53.00	
Jones Bank - Interest	112.19	
Matt Meyer--Preschool	75.00	
Sara Hinrichs--Preschool	75.00	
Katherine Rohren--Preschool	200.00	
Sevlea Strauss--Preschool	200.00	
Jonathan Lintz--Preschool	200.00	
Stephanie Morse--Preschool	75.00	
Danielle Klooster--Preschool	325.00	
Erica Cunningham--Preschool	200.00	
Elizabeth Reynolds--Preschool	325.00	
Sheena McCright--Preschool	200.00	
Charlotte Runcie--Preschool	575.00	
Morgan Kozisek--Preschool	325.00	
Quincy Hallsted--Preschool	200.00	
Lonnie Campbell--Preschool	200.00	
Whitney Bartels--Preschool	200.00	
Jamie Pollak--Preschool	325.00	
Abby Dupic--Preschool	325.00	
Levi Dixon--Preschool	200.00	
Robert McEwen--Preschool	200.00	
Morgan Luebbe--Preschool	75.00	
Erin Collings--Preschool	325.00	
Shannon Mayfield--Preschool	125.00	
Nicoleete Uden--Preschool	200.00	
Jonathan Odonnell--Preschool	325.00	
Tarra Janitscheck--Preschool	275.00	
Rachel Spanel--Preschool	200.00	
Stephanie Luebbe--Preschool	325.00	
Alison Kumbier--Preschool	75.00	
Abbie Oberhauser--Preschool	325.00	
Tyler Luebbe--Preschool	125.00	
Thomas Morse--Preschool	250.00	
Jordan Hinrichs--Preschool	125.00	
Nicholas Thompson--Preschool	250.00	
Craig Williams--Sale of Computers	1,100.00	
Tyson Horn--Sale of Computers	475.00	
Kari Samuels--Sale of Computers	130.00	
Sarah Tuttle--Sale of Computers	200.00	
Suzi Paseka--Sale of Computers	50.00	
Jill Bisbee--Sale of Computers	435.00	
Jeff Krenk--Sale of Computers	50.00	
Mogdi Nelson--Sale of Computers	540.00	

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED AUGUST 31, 2021**

Carly Tuenge--Sale of Computers	100.00	
Heather Riley--Sale of Computers	230.00	
Sam Sommerer--Sale of Computers	600.00	
Larry Eret--Sale of Computers	240.00	
Nate Stepp--Sale of Computers	100.00	
Sara Smith--Sale of Computers	400.00	
Marty Telecky--Sale of Computers	545.00	
Kevin Fields--Sale of Computers	120.00	
Leann Lowther--Sale of Computers	165.00	
Becky Snyder--Sale of Computers	65.00	
Jessica Sesela--Sale of Computers	120.00	
Vicki Luebbe--Sale of Computers	65.00	
Jamie Fields--Sale of Computers	65.00	
Jeremy Miller--Sale of Computers	100.00	
Matt Dominy--Sale of Computers	500.00	
Bill Sloup--Rental	300.00	
City of Seward--Fines	40.62	
City of Seward--Fines	40.31	
Fehlhafers--Sale of Junk	72.00	
NE ESU Coordinating Council--GEER	1,565.92	
US Treasury--Gas Tax	915.37	
State of Nebraska--Sixpence	40,473.00	
State of Nebraska--Revision	6,375.00	
State of Nebraska--Wards of Court	85,792.54	
State of Nebraska--Wards of Court	24,424.00	
SHS--Football Camp	1,586.64	
State of Nebraska--Medicaid	3,551.32	
ESU 6--Stipend	1,065.00	
Jones Bank - Interest	163.80	
		<u>501,104.02</u>
Disbursements for the Month -----		3,411,676.80
Bank Balance-----		1,494,837.37
Less Outstanding Checks -----		1,916,839.43
Available Balance -----		<u>672,326.16</u>
		<u>1,244,513.27</u>

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

Beginning Balance -----	1,080,664.27
Transfer to General Fund for Cash Flow Purposes -----	0.00
Interest -----	137.67
Bank Balance -----	<u>1,080,801.94</u>

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED AUGUST 31, 2021**

CD #70001479 JNB--Interest Rate: .05%-Maturity Date 10/28/2021	1,500,000.00
CD #70001363 JNB--Interest Rate: .03%--Maturity Date 09/28/2021	<u>1,000,771.44</u>
	2,500,771.44

**TOTAL IN GENERAL RESERVE FUND 3,581,573.38**

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

Beginning Account Balance -----	118,619.46
Deposits: Jones Bank -----	40.77
Disbursements: -----	<u>23,535.00</u>
Interest -----	7.15
Bank Balance -----	<u>95,132.38</u>

CD#70001309--JB--.03% DATE DUE 11/04/2021-----	545,142.55
CD#70001364-JNB--.03% DATE DUE 9/28/2021-----	<u>760,320.83</u>

TOTAL CD'S 1,305,463.38

**TOTAL IN DEPRECIATION FUND ACCOUNTS 1,400,595.76**

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

Beginning Balance -----	712,549.92
Deposits: Bob Dahms--Local Taxes-----	2,280.45
Karey Adamy--Loal Taxes-----	34.22
Disbursements -----	<u>102,202.25</u>
Interest -----	47.27
Bank Balance -----	<u>612,709.61</u>

**TOTAL IN SPECIAL BUILDING FUND ACCOUNTS 612,709.61**

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

Beginning Balance -----	25,017.97
Interest -----	1.70
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>25,019.67</u>

**SCHOOL DISTRICT OF SEWARD  
TREASURER'S REPORT  
FOR THE MONTH  
ENDED AUGUST 31, 2021**

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

Beginning Balance .....	57,200.06
Deposit:.....	0.00
Interest.....	3.48
Disbursements .....	<u>2,500.00</u>
Bank Balance .....	<u>54,703.54</u>

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

Beginning Balance .....	147,882.94
Bob Dahms & Karey Adamy --Local Taxes .....	1,550.13
Interest .....	9.14
Disbursements .....	<u>0.00</u>
Bank Balance .....	<u>149,442.21</u>

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

Beginning Balance .....	15,890.90
Deposits: SPS.....	1,338.63
Interest .....	0.99
Disbursements .....	<u>11.90</u>
Bank Balance .....	<u>17,218.62</u>

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

Beginning Balance .....	255,617.80
Interest .....	18.17
State of NE Payments .....	0.00
Other Receipts .....	12,334.96
Disbursements .....	<u>1,649.58</u>
Bank Balance .....	266,321.35
Amount Due District .....	<u>65,501.73</u>
Available Balance .....	<u>200,819.62</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 AUGUST 31, 2021**

**BOND FUND (ACCOUNT #60000586)**

Beginning Balance-----	1,178,329.06
Bob Dahms - Taxes-----	16,468.77
Karey Adamy - Taxes-----	246.43
Deposit--Joens Bank-----	0.00
Interest-----	72.98
Disbursements-----	0.00
Bank Balance -----	<u>1,195,117.24</u>

CD#70001325--JNB RATE OF .08% DATE DUE 11/29/2021----- 350,000.00

**TOTAL IN BOND FUND ACCOUNT 1,545,117.24**

**Heidi Covert, Treasurer**

**BUDGET PRINTOUT  
RECAPITULATION  
AUGUST 31, 2021**

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

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	20,870,000.00	18,026,913.74	2,843,086.26	86.38%
HOT LUNCH		<u>779,733.35</u>		
TOTAL RECEIPTS		18,806,647.09	2,063,352.91	

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

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,500,000.00	9,050,702.66	449,297.34	95.27%
SPECIAL ED	3,200,000.00	2,552,083.95	647,916.05	79.75%
SS--PUPILS	1,850,000.00	1,096,623.46	753,376.54	59.28%
SS-INSTRUCTION	600,000.00	473,990.33	126,009.67	79.00%
GENERAL ADM	395,000.00	284,975.57	110,024.43	72.15%
PRIN ADMIN	1,100,000.00	1,015,156.83	84,843.17	92.29%
GEN BUSINESS	400,000.00	230,885.84	169,114.16	57.72%
OPER/MAINT	2,300,000.00	1,630,678.26	669,321.74	70.90%
TRANSPORTATION	910,000.00	768,416.65	141,583.35	84.44%
FOUNDATION	0.00	15,750.00	-15,750.00	0.00%
TRANSFERS	40,000.00	21,763.43	18,236.57	54.41%
GEN FUND TOTALS	20,295,000.00	17,141,026.98	3,153,973.02	84.46%
FEDERAL FUNDS	575,000.00	917,402.66	-342,402.66	159.55%
SIXPENCE		168,088.16		
GRAND TOTAL	20,870,000.00	18,226,517.80	2,643,482.20	87.33%
HOT LUNCH	823,978.00	812,005.61		
TOTAL	21,693,978.00	19,038,523.41		

Seward Elementary  
August 2021  
Activity Account

8/1/21 THRU 8/31/21

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	BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRARY	7,687.71	0	2,186.29	5,501.42
ELEM OTHER	26,931.75	1,210.00	1,532.38	26,609.37
ELEM POP	19.16	0	25.00	-5.84
INTEREST	227.84	2.32	0	230.16
TOTALS	\$ 34,866.46			\$32,335.11

CHECK STATEMENT BALANCE 8/31/21 \$32,819.32

PRINCIPAL Jessica Dorn DATE 9-3-21  
BOOKKEEPER Sharon Aldrich DATE 9-3-21

Seward Elementary  
Activity Account

Deposits and Checks for the Month of August

DATE	TO:	Amount	CK
08/01/21	Walmart-beginning of year supplies	\$165.99	2034
08/03/21	Sports Express-staff t-shirts	737.85	2035
08/04/21	Beth Seegebarth-paint	93.66	2036
08/06/21	Walmart-beginning of year supplies	321.29	2037*
08/09/21	Jostens-Library-yearbooks	2,023.37	2038
08/09/21	Liz's Sweet Stuff-4 doz. rolls for 1 <sup>st</sup> day back	104.00	2039
08/09/21	Carly Tuenge-classroom	64.19	2040
08/09/21	Jenna Rae Kelley-memorial	25.00	2041
08/12/21	Deposit-donation-Green Future	200.00	----
08/19/21	Brandi Pflughaupt-Preschool supplies	22.92	2042
08/20/21	Deposit-Friday Jeans Fund	990.00	----
08/23/21	Christy Schegg-nurse supplies	22.48	2043
08/25/21	Jennifer Flemings-Library-DQ cones	45.97	2044*
08/27/21	Deposit-Friday Jeans Fund	20.00	----
08/30/21	Jennifer Flemings-Library-books	116.95	2045*

\*outstanding check

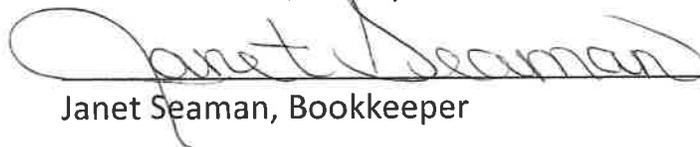
09/08/21

Seward Middle School  
Balance Sheet Standard  
As of August 31, 2021

	<u>Aug 31, '21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
FCCLA	252.76
Book Fair	838.26
Art	177.10
PTO	7,978.04
Sports Buttons	3,332.89
Music	820.66
Athletics	28,563.78
Band	96.40
Builders Club	1,111.43
Bully Response Team	1,082.83
Courtesy Fund	556.33
FCS	0.16
Industrial Arts	512.87
Interest	515.03
Library	1,466.03
Milk	0.94
MS Computer	3.10
Outdoor Ed	14,150.71
PE	456.27
Sales Tax	7.61
Student Council	2,539.25
Wellness	462.50
Yearbook	8,630.17
Total Checking/Savings	<u>73,555.12</u>
Total Current Assets	<u>73,555.12</u>
<b>TOTAL ASSETS</b>	<u><u>73,555.12</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	<u>73,555.12</u>
Total Equity	<u>73,555.12</u>
<b>TOTAL LIABILITIES &amp; EQU...</b>	<u><u>73,555.12</u></u>



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

Seward Middle School  
Balance Sheet Detail

As of August 31, 2021

09/08/21

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Credit Cards								0.00
Total Credit Cards								0.00
Other Current Liabilities								0.00
Sales Tax Payable								0.00
Total Sales Tax Payable								0.00
Total Other Current Liabilities								0.00
Total Current Liabilities								0.00
Long Term Liabilities								0.00
Total Long Term Liabilities								0.00
Total Liabilities								0.00
Equity								
Opening Bal Equity								
General Journal	08/02/21	9579	Austin Plastics & Supply		X	Athletics	-51.90	68,773.75
General Journal	08/02/21	9580	Culligan Water	water	X	Courtesy Fund	-55.00	68,773.75
General Journal	08/02/21	9581	Supreme School Supply	supplies	X	Sports Buttons	-290.11	68,721.85
General Journal	08/02/21	9582	Pac 'N Save		X	PTO	-179.38	68,666.85
General Journal	08/02/21	9583	Lou's Sporting Goods	Equipment	X	Athletics	-3,048.94	68,376.74
General Journal	08/06/21	9584	Sports Express		X	-SPLIT-	-668.50	68,197.36
General Journal	08/09/21	9585	Ginny Spencer Memor...		X	Courtesy Fund	-30.00	65,148.42
General Journal	08/12/21				X	-SPLIT-	9,129.46	64,479.92
General Journal	08/12/21	9586	Jill Bisbee		X	Sports Buttons	-124.85	73,579.38
General Journal	08/17/21	9587	Julie Christensen		X	Library	-51.95	73,454.53
General Journal	08/17/21	9588	Leslie Leiting		X	Library	-16.99	73,402.58
General Journal	08/18/21			Pass & P2P	X	Outdoor Ed	2,475.00	73,385.59
General Journal	08/18/21				X	Athletics	3,534.00	75,860.59
General Journal	08/18/21	9589	Riley Hubach		X	Outdoor Ed	-13.57	79,394.59
General Journal	08/18/21	9590	Jon Marroquin		X	Outdoor Ed	-17.29	79,381.02
General Journal	08/18/21	9591	Heather Riley		X	Outdoor Ed	-52.18	79,363.73
General Journal								79,311.55

Seward Middle School

Balance Sheet Detail

As of August 31, 2021

09/08/21

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/19/21				X	PTO	1,555.00	80,866.55
General Journal	08/19/21	9592	Dallas Chief Eagle	parent donations	X	Outdoor Ed	-1,100.00	79,766.55
General Journal	08/20/21				X	-SPLIT-	2,413.46	82,180.01
General Journal	08/20/21	9593	Sector Now		X	Sports Buttons	-468.00	81,712.01
General Journal	08/20/21	9594	Culligan Water	water	X	Courtesy Fund	-55.00	81,657.01
General Journal	08/20/21	9595	Harco Athletic		X	Athletics	-1,041.00	80,616.01
General Journal	08/20/21	9596	Lou's Sporting Goods		X	Athletics	-465.27	80,150.74
General Journal	08/23/21	9597	Jill Bisbee		X	Outdoor Ed	-100.65	80,050.09
General Journal	08/24/21				X	-SPLIT-	761.00	80,811.09
General Journal	08/24/21	9598	Nebraska Lutheran O...	camp balance	X	Outdoor Ed	-9,054.00	71,757.09
General Journal	08/24/21	9599	Sports Express		X	Outdoor Ed	-9.45	71,747.64
General Journal	08/25/21	9600	Awards Unlimited			Athletics	-27.50	71,720.14
General Journal	08/26/21	9601	Sports Express			Athletics	-17.10	71,703.04
General Journal	08/26/21	9602	Brad Schlegel			Athletics	-34.20	71,668.84
General Journal	08/31/21				X	-SPLIT-	1,881.00	73,549.84
General Journal	08/31/21				X	Interest	5.28	73,555.12
Total Operating Bal Equity							4,781.37	73,555.12
Retained Earnings							0.00	0.00
Total Retained Earnings							0.00	0.00
Net Income							0.00	0.00
Total Net Income							0.00	0.00
Total Equity							4,781.37	73,555.12
TOTAL LIABILITIES & EQUITY							4,781.37	73,555.12

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 8/1/2021  
**To Date:** 08/31/2021

**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	(\$268.06)	\$385.00	\$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	\$4,127.50	\$0.00	\$0.00	\$0.00	\$4,127.50	\$0.00	\$4,127.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$269.04	\$852.35	\$(150.00)	\$0.00	\$971.39	\$0.00	\$971.39
140	FOOTBALL	\$3,723.75	\$8,177.00	\$(2,873.73)	\$0.00	\$9,027.02	\$0.00	\$9,027.02
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	WRESTLING	\$522.47	\$88.85	\$0.00	\$0.00	\$611.32	\$0.00	\$611.32
147	X-COUNTRY	\$1,954.46	\$0.00	\$0.00	\$0.00	\$1,954.46	\$0.00	\$1,954.46
149	TRACK	\$747.69	\$380.56	\$0.00	\$0.00	\$1,128.25	\$0.00	\$1,128.25
150	GIRLS BB CAMP	\$3,934.25	\$0.00	\$0.00	\$0.00	\$3,934.25	\$0.00	\$3,934.25
155	BOYS BB CAMP	\$10,384.61	\$670.00	\$0.00	\$0.00	\$11,054.61	\$0.00	\$11,054.61
160	BOYS SOCCER	\$491.72	\$63.35	\$0.00	\$0.00	\$555.07	\$0.00	\$555.07
165	GIRLS SOCCER	\$2,486.51	\$60.20	\$0.00	\$0.00	\$2,546.71	\$0.00	\$2,546.71
170	SOFTBALL	\$3,987.56	\$300.00	\$(150.00)	\$0.00	\$4,137.56	\$0.00	\$4,137.56
175	VOLLEYBALL	\$3,212.83	\$0.00	\$(3,365.69)	\$0.00	\$(152.86)	\$0.00	\$(152.86)
180	VIDEO ACCOUNT	\$5,666.82	\$130.00	\$(1,299.00)	\$0.00	\$4,497.82	\$0.00	\$4,497.82
185	BASEBALL	(\$564.93)	\$195.55	\$0.00	\$0.00	(\$369.38)	\$0.00	(\$369.38)
190	GIRLS GOLF	\$932.50	\$0.00	\$0.00	\$0.00	\$932.50	\$0.00	\$932.50
195	BOYS GOLF	\$727.90	\$123.20	\$0.00	\$0.00	\$851.10	\$0.00	\$851.10
200	SMUTNY SCHOLARSHIP	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
225	ACADEMIC CONTESTS	\$412.00	\$732.00	\$0.00	\$0.00	\$1,144.00	\$0.00	\$1,144.00
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
260	SCHOLARSHIP ACCT.	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
270	BOWMASTER SCHOLARSHIP	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
275	CONCESSIONS	\$3,777.50	\$6,480.03	\$(672.36)	\$200.00	\$9,785.17	\$0.00	\$9,785.17
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$3,829.37	\$0.00	\$(632.70)	\$0.00	\$3,196.67	\$0.00	\$3,196.67
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$160.00
400	FBLA	\$1,365.00	\$1,360.00	\$(106.40)	\$0.00	\$2,618.60	\$0.00	\$2,618.60
410	FFA	\$26,683.44	\$422.00	\$(240.00)	\$0.00	\$26,865.44	\$0.00	\$26,865.44
415	FCS LAB FEES	\$7,181.50	\$0.00	\$0.00	\$0.00	\$7,181.50	\$0.00	\$7,181.50
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$10,028.52	\$516.00	\$(9.00)	\$0.00	\$10,535.52	\$0.00	\$10,535.52
425	DRILL TEAM/DANCE	\$3,152.13	\$0.00	\$0.00	\$0.00	\$3,152.13	\$0.00	\$3,152.13
430	SOCIAL MEDIA TEAM	\$3,621.98	\$100.00	\$0.00	\$0.00	\$3,721.98	\$0.00	\$3,721.98
440	LEADERSHIP TEAM	\$3,035.27	\$0.00	\$(938.25)	\$0.00	\$2,097.02	\$0.00	\$2,097.02
445	E SPORTS	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$333.32	\$0.00	\$0.00	\$0.00	\$333.32	\$0.00	\$333.32
470	KEY CLUB	\$4,194.00	\$0.00	\$0.00	\$0.00	\$4,194.00	\$0.00	\$4,194.00
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$5,379.10	\$245.00	\$(1,253.73)	\$0.00	\$4,370.37	\$0.00	\$4,370.37

**SEWARD HIGH SCHOOL**

**General Ledger Report**

**Financial Report**

**From Date:** 8/1/2021  
**To Date:** 08/31/2021

**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	\$1,888.71	\$0.00	\$0.00	\$0.00	\$1,888.71	\$0.00	\$1,888.71
500	YEARBOOK	\$1,438.36	\$0.00	\$0.00	\$0.00	\$1,438.36	\$0.00	\$1,438.36
520	BAND TRIP	\$6,337.70	\$0.00	\$0.00	\$0.00	\$6,337.70	\$0.00	\$6,337.70
530	SPEECH	(\$317.69)	\$1,485.79	\$0.00	\$0.00	\$1,168.10	\$0.00	\$1,168.10
535	DRAMATICS	\$4,686.10	\$70.88	\$0.00	\$0.00	\$4,756.98	\$0.00	\$4,756.98
540	LIBRARY	\$1,423.97	\$0.00	\$0.00	\$0.00	\$1,423.97	\$0.00	\$1,423.97
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	(\$966.53)	\$4,447.90	\$(2,399.90)	\$0.00	\$1,081.47	\$0.00	\$1,081.47
554	CHEERLEADERS	\$4,881.13	\$1,298.66	\$(7,620.80)	\$0.00	(\$1,441.01)	\$0.00	(\$1,441.01)
555	CHORUS	\$13,368.68	\$468.55	\$(65.00)	\$0.00	\$13,772.23	\$0.00	\$13,772.23
560	INDUSTRIAL ARTS/WOODS	\$518.46	\$1,570.00	\$0.00	\$0.00	\$2,088.46	\$0.00	\$2,088.46
565	TECH PREP/SKILLS USA	\$4,548.22	\$2,830.00	\$(136.00)	\$0.00	\$7,242.22	\$0.00	\$7,242.22
570	AUTO/WELDING	\$1,056.16	\$0.00	\$0.00	\$0.00	\$1,056.16	\$0.00	\$1,056.16
575	POWER DRIVE	\$36.57	\$0.00	\$0.00	\$0.00	\$36.57	\$0.00	\$36.57
580	PAY TO PLAY	\$5,418.47	\$4,200.00	\$0.00	\$0.00	\$9,618.47	\$0.00	\$9,618.47
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	\$6,277.97	\$20.84	\$0.00	\$0.00	\$6,298.81	\$0.00	\$6,298.81
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$75,976.36	\$23,064.48	\$(14,713.74)	\$0.00	\$84,327.10	\$0.00	\$84,327.10
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$1,113.46	\$0.00	\$0.00	(\$200.00)	\$913.46	\$0.00	\$913.46
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
870	STUDENT HELP FUND	\$431.73	\$0.00	\$0.00	\$0.00	\$431.73	\$0.00	\$431.73
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$5,388.05	\$185.00	\$0.00	\$0.00	\$5,573.05	\$0.00	\$5,573.05
955	HORTICULTURE	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
2015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	CLASS OF 2018	\$629.54	\$0.00	\$0.00	\$0.00	\$629.54	\$0.00	\$629.54
2019	CLASS OF 2019	\$40.70	\$0.00	\$0.00	\$0.00	\$40.70	\$0.00	\$40.70
2020	CLASS OF 2020	\$960.75	\$0.00	\$0.00	\$0.00	\$960.75	\$0.00	\$960.75
2021	Class of 2021	\$956.25	\$1,604.96	\$0.00	\$0.00	\$2,561.21	\$0.00	\$2,561.21
2022	CLASS OF 2022	\$2,758.17	\$0.00	\$0.00	\$0.00	\$2,758.17	\$0.00	\$2,758.17
2023	CLASS OF 2023	\$2,390.00	\$0.00	\$0.00	\$0.00	\$2,390.00	\$0.00	\$2,390.00
2024	CLASS OF 2024	\$723.00	\$0.00	\$0.00	\$0.00	\$723.00	\$0.00	\$723.00
<b>Activity Accounts Grand Total</b>		<b>\$272,762.44</b>	<b>\$62,528.15</b>	<b>\$(36,626.30)</b>	<b>\$0.00</b>	<b>\$298,664.29</b>	<b>\$0.00</b>	<b>\$298,664.29</b>

**GL Accounts**

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992	CHECK ACCOUNT	\$272,762.44	\$62,528.15	\$(36,626.30)	\$0.00	\$298,664.29	\$0.00	\$298,664.29
<b>General Ledger Grand Total</b>		<b>\$272,762.44</b>	<b>\$62,528.15</b>	<b>\$(36,626.30)</b>	<b>\$0.00</b>	<b>\$298,664.29</b>	<b>\$0.00</b>	<b>\$298,664.29</b>

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

<b>From Date:</b>	8/1/2021
<b>To Date:</b>	08/31/2021

<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: 9/3/21  
 Principal: [Signature] Date: 9/3/21

**SEWARD HIGH SCHOOL  
Bank Reconciliation Report**

Date From 8/1/2021  
Date to 08/31/2021

**Checking Account  
992**

Ending Balance on Statement Dated : 08/31/2021	\$312,982.22
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$14,317.93
Cash Balance as of : 08/31/2021	<u>\$298,664.29 ***</u>

Cash Balance for Checking as of 8/1/2021	\$272,762.44
Add: Total Deposits (Bank Deposits):	\$62,528.15
Less: Total Checks and Withdrawals:	(\$36,626.30)
Computer Cash Balance as of : 08/31/2021	<u>\$298,664.29 ***</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	\$272,762.44	\$62,528.15	(\$36,626.30)	\$0.00	\$298,664.29 ***
<b>Grand Total</b>		<b>\$272,762.44</b>	<b>\$62,528.15</b>	<b>(\$36,626.30)</b>	<b>\$0.00</b>	<b>\$298,664.29</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: 9/3/21  
Principal: [Signature] Date: 9/3/21

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

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

From Date: 8/1/2021
To Date: 08/31/2021

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
<b>Activity Acct: 800 - ATHLETICS</b>								<b>Beginning Balance: \$75,976.36</b>	
<b>Advisor: John Moody</b>									
8/3/21	NE COACHES ASSOCIATI COACH CLINIC - HOLLIDAY		14114	58135	\$0.00	\$65.00	\$0.00	\$75,911.36	992
8/3/21	AWARDS UNLIMITED TROPHY ENGRAVING	48411	14115	58146	\$0.00	\$7.50	\$0.00	\$75,903.86	992
8/4/21	RECEIPTS NSAA 20/21 CHAMP REIMB			6863	\$379.95	\$0.00	\$0.00	\$76,283.81	992
8/4/21	RECEIPTS 2ND SEM DIST REIMB			6865	\$3,375.00	\$0.00	\$0.00	\$79,658.81	992
8/4/21	RECEIPTS SPORTS EXP PAY OUT			6868	\$452.90	\$0.00	\$0.00	\$80,111.71	992
8/4/21	SEWARD COUNTY INDEP ACTIVITY PASSES 21/22		14194	58148	\$0.00	\$60.00	\$0.00	\$80,051.71	992
8/6/21	RIDDELL/ALL AMERICAN FB MOUTHGUARDS	951379433	14197	58150	\$0.00	\$35.00	\$0.00	\$80,016.71	992
8/6/21	LOU'S SPORTING GOODS FLD PAINT, SPIKES	AAX783469	14089	58153	\$0.00	\$99.65	\$0.00	\$79,917.06	992
8/6/21	LOU'S SPORTING GOODS FB PRACTICE JERSEYS	AAE744017	13907	58154	\$0.00	\$402.67	\$0.00	\$79,514.39	992
8/6/21	LOU'S SPORTING GOODS FB PRACTICE PANTS	AAE744017	13907	58154	\$0.00	\$500.00	\$0.00	\$79,014.39	992
8/6/21	LOU'S SPORTING GOODS FB COACH WRIST, VAR KNEE PDS	AAE744017	13907	58154	\$0.00	\$331.89	\$0.00	\$78,682.50	992
8/6/21	IMPACT APPLICATIONS, I CONC TESTNG ANNUAL SUBSCRIPTIO	20213520	14156	58155	\$0.00	\$444.00	\$0.00	\$78,238.50	992
8/9/21	RECEIPTS K12 - APPAREL ROYALTY			6873	\$68.63	\$0.00	\$0.00	\$78,307.13	992
8/9/21	RECEIPTS SB ENTRY - CENTRAL CITY			6874	\$105.00	\$0.00	\$0.00	\$78,412.13	992
8/12/21	ST JOHN LUTHERAN SCH COMPETITION DISCUS		14157	58164	\$0.00	\$20.00	\$0.00	\$78,392.13	992
8/12/21	CASH CASH BOX MONEY - '21/22'		14207	58167	\$0.00	\$2,800.00	\$0.00	\$75,592.13	992
8/12/21	NSESA E-SPORTS MEMBERSHIP DUES 21/22	2021-02	14158	58168	\$0.00	\$40.00	\$0.00	\$75,552.13	992
8/13/21	RECEIPTS ACTIVITY PASSES			6876	\$7,620.00	\$0.00	\$0.00	\$83,172.13	992
8/17/21	MALCOLM PUBLIC SCHO 3 FB HELMETS		14160	58171	\$0.00	\$30.00	\$0.00	\$83,142.13	992
8/18/21	NATHAN WAGNER VB OFFICIAL - TRIANGULAR		14215	58172	\$0.00	\$135.00	\$0.00	\$83,007.13	992
8/18/21	LYNETTE WAGNER VB OFFICIAL - TRIANGULAR		14215	58173	\$0.00	\$135.00	\$0.00	\$82,872.13	992
8/18/21	GREG MORRIS SB OFFICIAL - WAVERLY		14220	58175	\$0.00	\$115.00	\$0.00	\$82,757.13	992
8/18/21	TODD MAU SB OFFICIAL - WAVERLY		14220	58176	\$0.00	\$115.00	\$0.00	\$82,642.13	992
8/18/21	LEE'S REFRIGERATION TRAINING RM ICE MACHINE	501	14155	58177	\$0.00	\$2,025.00	\$0.00	\$80,617.13	992
8/19/21	SHANE SMITH FB OFFICIAL - SCRIMMAGE		14216	58179	\$0.00	\$50.00	\$0.00	\$80,567.13	992

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

<b>From Date:</b> 8/1/2021
<b>To Date:</b> 08/31/2021

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

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
8/19/21	STEVE NELSON FB OFFICIAL - SCRIMMAGE		14216	58180	\$0.00	\$50.00	\$0.00	\$80,517.13	992
8/19/21	BRIAN DUHACEK FB OFFICIAL - SCRIMMAGE		14216	58181	\$0.00	\$50.00	\$0.00	\$80,467.13	992
8/19/21	GEORGE FINLEY FB OFFICIAL - SCRIMMAGE		14216	58182	\$0.00	\$50.00	\$0.00	\$80,417.13	992
8/19/21	BILL DUTTON FB OFFICIAL - SCRIMMAGE		14216	58183	\$0.00	\$50.00	\$0.00	\$80,367.13	992
8/20/21	RECEIPTS SB GATE - WAVERLY			6877	\$832.00	\$0.00	\$0.00	\$81,199.13	992
8/20/21	RECEIPTS VB GATE - JAMBOREE			6878	\$759.00	\$0.00	\$0.00	\$81,958.13	992
8/20/21	RECEIPTS XC ENTRY - BENNINGTON			6882	\$150.00	\$0.00	\$0.00	\$82,108.13	992
8/20/21	NHSSHOFF VB JAMBOREE		14162	58184	\$0.00	\$454.00	\$0.00	\$81,654.13	992
8/23/21	RECEIPTS ACTIVITY PASSES			6885	\$2,590.00	\$0.00	\$0.00	\$84,244.13	992
8/23/21	RECEIPTS BLJY BOOSTERS - ICE MACHINE			6888	\$2,025.00	\$0.00	\$0.00	\$86,269.13	992
8/23/21	RECEIPTS MALCOLM FB HELMET RENTAL			6890	\$10.00	\$0.00	\$0.00	\$86,279.13	992
8/24/21	FREEMAN HIGH SCHOOL SB TOURN ENTRY		14229	58186	\$0.00	\$150.00	\$0.00	\$86,129.13	992
8/24/21	SHELTON-DEHAAN COMF ULTRA SND MACH CALIBRATION	1094229	14161	58188	\$0.00	\$170.00	\$0.00	\$85,959.13	992
8/24/21	AWARDS UNLIMITED MEDALS & PLAQUES	49208	14233	58193	\$0.00	\$1,104.26	\$0.00	\$84,854.87	992
8/25/21	SCOTT WAGNER SB OFFICIAL - CRETE		14231	58195	\$0.00	\$115.00	\$0.00	\$84,739.87	992
8/25/21	JD HOODETRAAT SB OFFICIAL - CRETE		14231	58196	\$0.00	\$115.00	\$0.00	\$84,624.87	992
8/25/21	BLACK SQUIRREL ENTER THORELL INVITE TIMING SERV		14117	58200	\$0.00	\$793.40	\$0.00	\$83,831.47	992
8/26/21	AARON DUEKER FB OFFICIAL - LEXINGTON		14234	58201	\$0.00	\$100.00	\$0.00	\$83,731.47	992
8/26/21	BRYAN RUMP FB OFFICIAL - LEXINGTON		14234	58202	\$0.00	\$100.00	\$0.00	\$83,631.47	992
8/26/21	BRADY RUMP FB OFFICIAL - LEXINGTON		14234	58203	\$0.00	\$100.00	\$0.00	\$83,531.47	992
8/26/21	BRANDEN ENSTROM FB OFFICIAL - LEXINGTON		14234	58204	\$0.00	\$100.00	\$0.00	\$83,431.47	992
8/26/21	GREG RUMP FB OFFICIAL - LEXINGTON		14234	58205	\$0.00	\$100.00	\$0.00	\$83,331.47	992
8/27/21	RECEIPTS SB GATE - CRETE			6895	\$486.00	\$0.00	\$0.00	\$83,817.47	992
8/27/21	CASH EXTRA GATE/CONCESSION		14239	58206	\$0.00	\$500.00	\$0.00	\$83,317.47	992
8/27/21	LARRY JOE SB TOURN OFFICIAL		14238	58207	\$0.00	\$180.00	\$0.00	\$83,137.47	992
8/27/21	DAVE COFFEY SB TOURN OFFICIAL		14238	58208	\$0.00	\$180.00	\$0.00	\$82,957.47	992
8/27/21	GREG MORRIS		14238	58209	\$0.00	\$180.00	\$0.00	\$82,777.47	992

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

**From Date:** 8/1/2021  
**To Date:** 08/31/2021

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

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
8/27/21	TODD MAU SB TOURN OFFICIAL		14238	58210	\$0.00	\$180.00	\$0.00	\$82,597.47	992
8/27/21	DOUG COLBY SB TOURN OFFICIAL		14238	58211	\$0.00	\$180.00	\$0.00	\$82,417.47	992
8/27/21	CHASE NEWMAN SB TOURN OFFICIAL		14238	58212	\$0.00	\$180.00	\$0.00	\$82,237.47	992
8/27/21	DEREK EFFLE SB TOURN OFFICIAL		14238	58213	\$0.00	\$180.00	\$0.00	\$82,057.47	992
8/30/21	RECEIPTS SB GATE - VAR TOURN			6896	\$2,076.00	\$0.00	\$0.00	\$84,133.47	992
8/30/21	RECEIPTS FB GATE - LEXINGTON			6898	\$2,135.00	\$0.00	\$0.00	\$86,268.47	992
8/31/21	ISAAK RUSSELL VB OFFICIAL - TRIANGULAR		1426	58214	\$0.00	\$165.00	\$0.00	\$86,103.47	992
8/31/21	BRIAN REESE VB OFFICIAL - TRIANGULAR		14246	58215	\$0.00	\$165.00	\$0.00	\$85,938.47	992
8/31/21	NATHAN WAGNER VB OFFICIAL - TRIANGULAR		14246	58216	\$0.00	\$150.00	\$0.00	\$85,788.47	992
8/31/21	ELLIE WOLSLEGER VB OFFICIAL - TRIANGULAR		14246	58217	\$0.00	\$150.00	\$0.00	\$85,638.47	992
8/31/21	PLATTSMOUTH HIGH SCH VB INVITE ENTRY		14235	58218	\$0.00	\$140.00	\$0.00	\$85,498.47	992
8/31/21	HAUFF SPORTS SCOREBOOKS, LINEUP CARDS	92782	14159	58219	\$0.00	\$39.83	\$0.00	\$85,458.64	992
8/31/21	HENRY SCHEIN TRAINING ROOM SUPPLIES 21/22	3379934	14106	58220	\$0.00	\$905.54	\$0.00	\$84,553.10	992
8/31/21	BLACK SQUIRREL ENTER XC BIB NUMBERS, PINS		14223	58222	\$0.00	\$226.00	\$0.00	\$84,327.10	992
<b>Totals</b>					<b>\$23,064.48</b>	<b>\$14,713.74</b>	<b>\$0.00</b>	<b>\$84,327.10</b>	
								<b>Accounts Payable</b>	<b>\$0.00</b>
								<b>Working Balance</b>	<b>\$84,327.10</b>
								<b>Currently Encumbered (PO)</b>	<b>\$0.00</b>

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

Bookkeeper: Mary Russell Date: 9/3/21  
 Principal: [Signature] Date: 9/3/21

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
SEPTEMBER 13, 2021**

Ahrens, Audrey	Supplies	11.99
Amazon	Supplies	10,244.45
ASCD	Dues & Fees	89.00
Atlas Pen & Pencil Corp	Supplies	50.93
Bern's Body Shop	Transportation	2,737.60
Campbell Cleaning	Services	12,000.00
Canon Financial Services	Lease	1,154.04
Capital Business Systems, Inc	Lease	602.64
Card Services	Maintenance	160.93
Cash-Wa Distributing	Food	10,543.44
Central Nebraska Rehabilitation Services	Pupil Services	387.65
City of Seward Utility Dept	Utilities	40,183.31
Computer Hardware	Tech Repairs	697.00
Conner Roofing Co	Maintenance	2,500.00
Cornhusker International Trucks	Transportation	1,309.25
Coughlan Companies	Subscription	1,799.00
Culligan	Maintenance	36.00
Curriculum Associates	Subscription	1,296.00
DAS	Distance Learning	259.49
Dennis Supply	Maintenance	111.36
Dietze Music	Supplies	59.40
Edgenuity	ESSERIII	5,495.00
Gayle Ellis	Pupil Services	4,346.72
ESU 2	Staff Dev	186.92
ESU 5	Technology	4,620.00
ESU 6	ESU Expense	18,465.79
Fairfield Inn & Suites	Staff Dev	2,124.15
Farmers Cooperative	Transportation	1,281.98
Fields, Josh	Supplies	200.00
Fields, Kevin	Supplies	5.98
Follett	Books	2,584.26
General Fire & Safety	Hot Lunch Repairs	300.00
Gimkit	Subscription	1,000.00
Glass Doctor	Transportation	190.00
Gopher	Equipment	464.80
Gottschalk, Kirk	Furniture	285.00
Grainger	Maintenance	598.29
Greater Nebraska Superintendents	Dues & Fees	250.00
Harry's Radio	Transportation	70.00
Hiland Dairy	Food	4,108.99
Hobart	Hot Lunch Repairs	127.35
Hodge Products Inc	Equipment	341.30
Interstate All Battery Center	Maintenance	1,002.60
Junior Library Guild	Books	2,321.70
JWPepper	Supplies	91.06
Kathleen A. Laughlin	Garnishment	102.00
Kiwanis Club of Seward	Other	125.00
Kluthe, Rachel	Supplies	82.63
KSB School Law	Legal Fees	1,018.00
Lakeshore	Supplies	1,442.92
Lincoln First Credit Union	Garnishment	117.72
Literacy Resources LLC	Books	604.72
Madison National Life	LTD Ins.	2,670.99
Matheson	Supplies	427.29

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
SEPTEMBER 13, 2021**

McGraw Hill	Books	334.83
Meehl, Jan	Pupil Services	1,725.25
Messersmith, Jen	Food	465.19
Midwest Auto Parts (Napa)	Maint. Of Equip	85.17
Midwest Automotive	Transportation	328.28
NCS Pearson	Supplies	313.62
NCSA Region 1	Dues & Fees	225.00
Nebraska Assoc. of School Boards	Dues & Fees	450.00
Nebraska Council of School Admin	Staff Dev	2,220.00
Nebraska Equipment	Maint. Of Equip	14.16
Nebraska Safety Center	Transportation	450.00
Nebraska School Public Relations Assoc.	Dues & Fees	35.00
One Source	Admin. Expense	420.00
O'Reilly	Transportation	642.35
Oriental Trading	Supplies	760.58
Overhead Door Co	Maintenance	110.00
Pac N Save	Maintenance	884.64
Pac N Save	Food	1,546.38
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	147.90
Pepsi	Food	2,963.70
Pitney Bowes	Lease	744.78
Pyramid School Products	Supplies	1,401.36
Reed Electric	Maintenance	1,368.02
Robotham, Ron	Transportation	83.00
Rockler	Supplies	1,573.20
Russell, Mary	Mileage	78.41
Savvas	Books	412.25
SchoolMate	Supplies	1,597.48
Schoolsin	Furniture	17,333.33
Seward County Independent	Advertising	681.53
Seward Family Pharmacy	Supplies	2.00
Seward Lumber	Maintenance	1,041.25
Sherwin Williams	Maintenance	147.25
Sphero	Supplies	259.66
Stepp, Nate	Dues & Fees	250.00
Sullivan-Scott, Elizabeth	Staff Dev	1,120.00
Supreme School Supply	Supplies	85.09
Sysco	Food	16,089.87
Sys-Kool, LLC	Maintenance	641.05
Time Warner Cable	Phone	109.98
Turnitin	Subscription	2,255.00
Unite Private Networks	Distance Learning	707.30
University of Nebraska Lincoln	PEAK Grant	100.00
UNUM	Life Ins.	522.00
Uribe	Services	1,818.00
US Cellular	Communications	253.44
US Foods	Food	25,190.72
Valentino's	Transportation	65.34

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
SEPTEMBER 13, 2021**

<b>Verizon</b>	<b>Telephone</b>	<b>152.76</b>
<b>Ward's Science</b>	<b>Supplies</b>	<b>509.86</b>
<b>WaterLink</b>	<b>Maintenance</b>	<b>225.00</b>
<b>Weber, Heidi</b>	<b>Mileage</b>	<b>68.97</b>
<b>Wells Fargo</b>	<b>Admin Other</b>	<b>723.86</b>
<b>Wells Fargo</b>	<b>Supplies</b>	<b>1,186.67</b>
<b>Windstream</b>	<b>Telephone</b>	<b>2,252.83</b>
<b>TOTAL GENERAL FUND CLAIMS</b>		<b>238,489.95</b>

**SCHOOL DISTRICT OF SEWARD  
PROPOSED GIFTS AND DONATIONS CLAIMS  
SEPTEMBER 13, 2021**

**REED ELECTRIC**

**HS GREENHOUSE**

**10,806.61**

**TOTAL**

**10,806.61**

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

I request the following item or items be placed on the Seward Board of Education agenda for the Sept. 13, 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):

SHS Band Trip - looking for board approval to travel to Chicago June 17-19, 2022 for marching & symphonic band members.

Pertinent Background Information:

This trip is replacing the previously scheduled/approved trip from December 2020 to Atlanta.

Name of Staff Member Amanda Kenney

Date 9-7-21

Principal's Comments:

\_\_\_\_\_

[Signature]  
Principal's Signature

9-7-21  
Date