

Agenda

1. Preliminary Procedures
 - 1.1. Call meeting to order & announce Open Meetings Act is Posted
 - 1.2. Public Notice as publicized per board policy
 - 1.3. Roll Call
 - 1.3.1. Action to excuse board members if necessary
 - 1.4. Pledge of Allegiance
 - 1.5. **1.5 Mission The school district of Seward--where every student, every day is a success--affirms that all students will have the skills to become productive and contributing members of a global community. In cooperation with family and community members, the district is committed to the development of each student academically, emotionally, socially, and physically.**
 - 1.6. Approval of Agenda
2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)
 - 2.1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
3. Reports
 - 3.1. Administrator Reports
 - 3.2. Student Board Report
 - 3.3. Superintendent's Report
4. Discussion Items
 - 4.1. COVID-19 Update
 - 4.2. Update on TIF and residential TIF
5. Old Business
6. New Business
 - 6.1. Mower Bid
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
- 9. Enter into Executive Session to discuss collective bargaining and legal item
 - 9.1. Restate reason for entering into executive session is to discuss collective bargaining and legal item.
 - 9.2. Exit Executive Session
- 10. Adjournment

Please publish the following legal notice in the November 3, 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, November 8, 2021 at 5:30 p.m. for a board study session to be followed by the 7:00 p.m. regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

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

School District of Seward Board Report

November 8, 2021

Jessica Dominy, Principal

Seward Elementary School

Enrollment: as of November 1, 2021

- Preschool: 53
- Kindergarten: 90
- 1st Grade: 97
- 2nd Grade: 90
- 3rd Grade: 107
- 4th Grade: 92
- Total: 529

Upcoming Seward Elementary Events:

- November 11th: Thank you Veterans!
- November 11th: After School Program
- November 15th-19th: Inside View Meetings (K/1)
- November 16th: Turkey Bingo 6:00 - 7:00 PM
- November 17th: Cherrydale Pick Up (PTO fundraiser)
- November 18th: After School Program
- November 18th: 3rd Grade Music Program @ SHS, 5:30 PM
- November 24th: No School - Staff Development Day
- November 25th: No School - Happy Thanksgiving!
- November 26th: No School
- November 30th: PLC Meetings

Inside View Meetings:

I am looking forward to holding Inside View Meetings once again this year. We were unable to have them last year due to COVID restrictions, so I will be meeting with both Kindergarten and first grade parents this year. Inside View meetings are 90 minute meetings with parents of each class and myself. Together, we discuss instructional videos of SES teachers in action with students in kindergarten and 1st grade, and walk through curriculum, instruction, and how school is different and the same from when parents were in school. I see these meetings as a great opportunity to build relationships with parents and establish open communication with school from when children are at a young age.

After School Program:

Our wonderful PTO was able to sponsor the After School Program this fall. We have 23 different classes that are offered and nearly half of our students are enrolled in the program. Classes include SES Cheer, After School Snacks, Fun and Fitness, Lego Robotics, World of Disney, various arts and crafts clubs, and Tie Dye, just to name a few! The goal of the After School Program is to

engage students in a new opportunity that interests them, and as a way for staff to build stronger relationships with students. The After School Program is held from 3:20 - 4:00 PM on five Thursdays this fall. The program will end on November 18th.

Turkey Bingo:

Turkey Bingo will be held on November 16th from 6:00 - 7:00 PM at the elementary school. Turkey Bingo is a free PTO sponsored event where families can come play bingo for an hour and win turkeys (adults) and Thanksgiving toys (children). We always coordinate Turkey Bingo with our PTO fundraiser, Cherrydale, pick up. Families who participated in the fundraiser can also pick up items ordered during the fundraiser that afternoon before Turkey Bingo. We typically have a huge turnout for Turkey Bingo, and I'm sure this year is no exception!

Board of Education Report
Seward Middle School - Mr. Kirk J. Gottschalk
8 November, 2021

1. Middle School Activities:

9 Nov. - Wrestling Triangular, Home, 1630 hrs. (4:30 pm)
10 Nov. - 8th Grade Quiz Bowl, 0830, Seward Civic Center
11 Nov. - Veteran's Program, 0830 hrs.
11 Nov. - 8 Girls Basketball at Barr, 1615 hrs. (4:15 pm)
15 Nov. - 7th Girls BBall @ Columbus, 1615 hrs. (4:15 pm)
15 Nov. - 8th Girls BBall vs Columbus, (H) 1615 hrs. (4:15 pm)
16 Nov. - Wrestling Quad @ Columbus MS, 1615 hrs. (4:15 pm)
18 Nov. - 7th Girls BBall @ Barr, 1615 hrs. (4:15 pm)
22 Nov. - 7th Girls BBall vs Aurora (H), 1630 hrs. (4:30 pm)
22 Nov. - 8th Girls BBall @ Aurora, 1630 hrs. (4:30 pm)
23 Nov. - 7th Girls BBall vs Col. Scotus, (H) 1630 hrs. (4:30 pm)
23 Nov. - 8th Girls BBall @ Col. Scotus, 1800 hrs. (6 pm)
29 Nov. - Wrestling Quad. @ Crete Middle School, 1800 hrs., (6 pm)
30 Nov. - Seward 7/8 Girls BBall Tournament @ M.S., 1630 hrs. (4:30 pm)
30 Nov. - 7/8 Girls Basketball at Schuyler (B/C Teams Only), 1630 hrs. (4:30 pm)
2 Dec. - Seward 7/8 Girls BBall Tournament @ M.S., 1630 hrs. (4:30 pm)
2 Dec. - 7/8 Girls Basketball at Crete (B/C Teams Only), 1600 hrs. (4 pm)
4 Dec. - Wrestling at Schuyler Invite, 0830 hrs. (8:30 am)
6 Dec. - 7th Girls Basketball vs York (Home), 1630 hrs. (4:30 pm)
6 Dec. - 8th Girls Basketball at York, 1630 hrs. (4:30 pm)
7 Dec. - 7th Girls BBall @ Westridge, 1615 hrs. (4:15 pm)
7 Dec. - 8th Girls BBall vs Westridge (H), 1615 hrs. (4:15 pm)
9 Dec. - 7th Girls BBall at Crete Middle School, 1630 hrs. (4:30 pm)
9 Dec. - 8th Girls BBall vs Crete, (H), 1630 hrs. (4:30)
11 Dec. - Wrestling Invite @ Centennial, 0900 hrs. (9 am)

2. Character Building Recognition. Each quarter our teachers nominate students who have displayed good character consistently, discuss it at their team meeting, provide a rationale then submit the names to me for final approval. The M.S. PTO supports this recognition by purchasing a gift card for each student from a local business, usually Dairy Queen. Parents will also receive a letter from school acknowledging their recognition. Students recognized 1st quarter:

5th Grade: Ayden Martin, Kasen Bjorklund, Grayson Steinmeyer, Kaitlin Wegman, R.J. Cook, Angela Wynegar, Gabby Neihardt, Georgia Kronk

6th Grade: Cat Mill, Brianna Hull, Joscelyn Holcombe, Hunter Hartmann, Greighton Olson, Alex Plefke, Hunter Garver, Christine Brecka

7th Grade: Kassy Ticken

8th Grade: Kayla Albright, Kayson Salyer, Aidan Summa, Evie Theobald, Kendra Sugden, Kain Roth, Jack Vyhnaelek, Ella Kossow

3. SCIP - School Community Intervention Program. We currently have 17 students who have been referred to the SCIP team. Three are currently involved in the Youth Assistance Program (YAP), which involves a counselor from Blue Valley Behavioral Health coming in and conducting a screening/evaluation which includes 6 sessions at no charge to the family. The other kids are in the discussion and monitoring process which may take them to the counseling stage.

4. Teammates. This is our mentoring program where adults in the community are trained then matched with students who could benefit from a positive role model from outside the home. Students meet with their mentor for one hour a week at school. We have 17 kids who are matched with mentors at this time and several more who we are trying to get matches for. Mrs. Kimbrough is in her second year as our Teammates district Program Coordinator.

5. Happenings at the Middle School.

4H After school clubs meeting this month:

- a. Sewing continues

Seward High School Board Report

Submitted by Scott Axt, Rich Eber and John Moody

November 2021

SHS One Act Competition

Parent's Night will be November 19th, at 7:00pm. The Conference competition will be at Adams Central High School on November 23rd. Districts will be held at York High School on December 3rd. Performance times will be announced at a later date.

After School Study Group:

Students have access to extra assistance study group on Monday-Thursday each week from 3:45-4:45 p.m. in the Seward High School library. Students have access to Seward High School staff members. Students needing computer access are also welcome to attend. We have seen good attendance and we appreciate the support that we receive from Concordia University who is providing 3-5 students helpers per night.

Fall Sports

Football will play at Elkhorn High School on November 5th in the quarter finals. Game time is 4:00pm.

Cross Country had a runner-up medalist in the Boys State meet. Both girls and boys teams qualified for State.

Softball finished with an 18-10 record.

Girls Golf had a lone qualifier for the State Meet in Scottsbluff.

Volleyball reached the District Finals, finishing the season at 22-14.

Winter Sports Key Dates

First day of winter sports is November 15th.

Booster button, team, senior pictures will be November 18th, immediately after school.

The Winter Parent Meeting will be on November 18th too, it will begin at 7:00pm.

Boys and Girls Basketball will host Lincoln Northeast in a Jamboree game on November 23rd.

Wrestling will open the season at Norris on December 2nd.

Bowling will dual Waverly in their first match on December 7th.

Parent/Teacher Conferences:

The second round of parent/teacher conferences is scheduled for Tuesday, November 9th from 5:30-7:30 p.m.

Junior Parent/Guardian Session with Counselors (6:45-7:30)

A special program will be held for the parents/guardians of junior students the evening of the November 9th parent/teacher conferences. The presentation will start at 6:45 p.m. in the new theater and will last approximately 45 minutes. School staff will share

information regarding post-high school admissions tests, college planning, financial aid, and 2019-20 course registration.

College Week:

October 19th-October 22nd was "College Week" for SHS. All staff at SHS contributed to the week by wearing gear associated with the colleges they attended, by sharing their personal postsecondary stories with students, and through participation in the array of activities offered throughout the week. A big thank you to our counselors Noelle Baker and Kevin Fields for the work they did behind the scenes to make the week a success! Overall it was a great week for our students and school. We had a tremendous number of students apply to many different colleges and I feel that we accomplished our objectives of improving college and career awareness to all of our student body.

End of First Semester and Start of Second Semester:

The last day of classes before winter vacation is Tuesday, December 22nd. Classes will dismiss early at 1:30. School resumes with the start of second semester Tuesday, January 4th.

NSAA Moratorium:

There will be no sports practices or competitions December 22 through December 26 due to the mandatory five-day NSAA moratorium. Additional information regarding sports practices and competitions during the winter break will be communicated directly by the coach of each sport/team.

Class of 2021 Commencement Ceremony:

The 136th annual Seward High School commencement ceremony will be held Sunday, May 15th at 2:00 p.m.

Staying Connected with Seward High School:

Building/District Website: www.sewardschools.org

Facebook: <http://www.facebook.com/sewardpublicschools>

Twitter: @SewardBlueJays

Activity Calendar: www.centralconference.org

Enrollment Numbers:

Grade 9-127

Grade 10-125

Grade 11-125

Grade 12-149

SCHOOL DISTRICT OF SEWARD
410 South Street
Seward, NE 68434



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

November 2021 Board Report for Curriculum and Staff Development

Board Members,

The Fall season is here and as we transition into colder weather, our education year is in full swing. Our teachers and students have finished quarter 1 and parents have had the opportunity to participate in parent teacher conferences. Our strategic plan calls for us to examine our grading and reporting processes and as we reflect on the previously mentioned parent teacher conferences, we need to consider the information that would best help parents understand what students are learning and how their child is achieving related to this learning. We continue to have great conversations about grading and reporting and I will report back to the board in the future regarding progress.

Curriculum

Our CTE teachers and Science teachers are already implementing the curriculum review process. We have spent time growing our understanding of the standards, content and instructional expectations. We will also spend time in this area during our November PD day. As we move into the winter, our staff will begin to look at instructional materials that complement our standards and help us meet our curriculum maps.

Instruction

I have mentioned before that the Covid Pandemic was a tipping point regarding technology use in our district. Our high school did well embracing google classroom as a learning management tool during the pandemic and over this past school year. Google Classroom does have some limitations and is not as robust as other products. The state entered into a contract with Canvas, which is a learning management system used in most universities in Nebraska. We were able to access Canvas for a considerable discount through this agreement. Our goal for our teachers has been to spend this school year transitioning to Canvas and then fully implementing Canvas in our courses starting with the next school year.

Staff Development

Our October Staff Development Day was a success. Teachers were able to learn about actionable strategies regarding the mental health of their students as well as themselves. Jen McNally, a national speaker, and director of mental health for ESU #5 was our featured speaker for the event. A number of our teachers also attended the Medal of Honor training that was

hosted by the National Guard Museum. Medal of Honor training focuses on developing character and leadership in our students.

Assessment

This month we will be completing our Annual Report that will be distributed to our stakeholders through the Seward Independent and the free paper associated with the Seward Independent. The annual report does have information about assessments- we may have to use older student achievement data. The annual report also highlights the accomplishments of our athletics, activities, and clubs. We also use the annual report as a time to highlight some of our projects and renovations.

Food Service/Wellness

Staffing continues to be the biggest challenge for food service. We strive to be innovative in hiring staff members who can contribute to our team as well as retain current staff members.

A number of our staff received \$150 Gift cards for completing the Elevate requirements of the EHA wellness program part of our insurance. Our schools were also granted \$1200 in funds to support wellness activities for staff in our schools.

Thank you for your support!

Dr. Matt Dominy

November Staff Dev. Newsletter

A Newsletter for the Seward Staff by Dr. Dominy

You are a Super Hero!

**BE A SUPER HERO:
NO CAPE REQUIRED**
Jon Gordon

When Superman took off his Superman outfit who was he?

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

The same goes for you and me.

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

You are not just human. You are super human.

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

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

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

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

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

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

No cape required!

November PD Day

Our November PD Day will be a similar format to years past. We will have a variety of choices from instruction, assessment and technology. The sessions will last around 45 minutes and we will also have implementation time choices. The last PD session will end at 1:00 PM

Grading and Reporting Research Article

Staff,

Below you will find an article from Thomas Guskey regarding failures in grading reform. As with all learning sometimes we can learn more from non-examples than we can from good examples of grading reform. This article also dives into the transparency issues that we have discussed regarding learning goals, priority learning goals, assessments aligned to learning goals, etc.

 <https://tguskey.com/wp-con...>

tguskey.com





School District of Seward

Board Report

Shannon Hall-Schmeckpeper, Director of Special Services

November 8th, 2021

One of the strategic goals for the district is effective intervention and enrichment activities for our students. Developing a systematic MTSS process will help us achieve this goal. On October 7 and 8th, Nate Stepp, Dr. Dominy, Jessica Dominy and myself had the opportunity to virtually attend the Nebraska State MTSS conference. In addition, we have also been working with our consultants from Branching Mind which will be our new data warehouse. Dr. Dominy, Erin Collins, April Craig, Nathan Buss and I attended a training at ESU 6 on October 26th. This data system will give us the capability to dig deeper into assessment/grade/attendance data to help us solve for students that are not making sufficient progress. We will also be able to create and revise intervention plans in this system.

I have had the opportunity to visit our students that attend the 2 CRAVE sites. Two students attend CRAVE here at Concordia and 1 student attends at the Milford Site. There were a variety of jobs at the Concordia site that our students were a part of in the first quarter including: working for building and grounds, working in the cafeteria and working in the mailroom. Second quarter, students are working with the Esports program, in the cafeteria and in the deli. The student who attends in Milford also has a variety of work experiences including working in the cafeteria, working in the advising/ testing center, helping clean in Welsch fitness center and Eicher Hall.

On November 4th and 5th, Nate Stepp, Rich Eber and myself were able to virtually attend the Tri State Special Education Law Conference. Many of the topics this year center around impact from working through the COVID pandemic include legal happenings regarding FAPE and Compensatory Services. There are also sessions on basic special education law, managing behavior and discipline issues, and responding to mental health in the classroom.

The HAL committee will meet on November 11th to review the students that have been nominated by their teachers as potential HAL students. We sent out 74 letters and screening questionnaires to parents. 19 of these students already are identified as HAL but had scores on the NWEA above the 90th percentile in additional areas so we wanted to review them for an additional area of HAL. 55 students are new nominations.

Below are the monthly numbers for Special Programs. We currently have 14 open referrals for special education evaluations. This includes 5 open school age referrals, 7 open preschool referrals, and 2 open birth to 5 referrals. As our early childhood referrals continue to grow we are working to problem solve solutions that will help us best support all of the students that are in need of special education services.

Have a great month,

Shannon Hall-Schmeckpeper
Director of Special Services

	Seward Public Schools		
	Special Programs Enrollment Data		
Special Program Enrollment Numbers			
Special Programs	9/1/21	10/1/21	11/1/2021
HAL	136	134	134
ELL	2	2	3
ELL Monitor	5	5	5
504	32	40	41
Sixpence (SPS only)	14	17	17
SPED Referral-Public			
0-3	1	5	2
3-5	0	2	7
School Age	2	0	4
SPED			
Public: PreK 0-3	14	19	19
PreK 3-5	19	24	24
PreK Peers*	29	29	29
School Age	267	267	265
Total Public	300	310	308
SPED Referral-NP	0		0
Non-Public: PreK 3-5	0	0	0
School Age	24	22	21
Total Non-Public	24	22	21
Grand Total SPED	324	332	329
Title I: Public	0	46	47
Title I: Non-Public	0	9	13
Grand Total Title I	0	55	60

Migrant	0	0	0
Immigrant	0	0	0
NC = No Count			
*Not Included in SPED			
Total			

Seward High Bluejay Leadership Team Report

November 2021

Alivia Hartmann

School Successes

At the end of October, many fundraisers have officially been planned or started. FCCLA has put boxes around the school looking for students or staff to donate shirts to give to the homeless. Their goal is 246 shirts to represent the number of lives lost to suicide in Nebraska of 2020.

The Bluejay Leadership Team fundraising plan includes a trivia night on December 10th. All funds from the night will go to Make a wish. Each team of 10 members will pay \$20. Similar to last year, everyone will wear team costumes where they will be judged and possibly win prizes. Prizes will be awarded to the best dressed team and overall winner of the trivia game. Teachers from every subject will be asked to write about 10 questions each for the trivia part. The software we will use is still to be determined but we are looking at CrowdSurf which is what was used last year. We will also be selling optional raffle tickets for \$1. The raffle prizes are still to be determined.

Extracurriculars

- **Cross Country**- In cross country Nathan Nottingham got state runner-up at the Kearney golf course running a 5k in 16 mins and 50 seconds. The girls team placed 11th and the guys team placed 9th overall.
- **Volleyball** - It was a very emotional night for the girls volleyball ending their season last Saturday in a hard match against Omaha Duchesne. They got second in districts. The volleyball team's ending record was 22-14.
- **Football** - The Bluejay football play-offs have started with the blue jays winning the first round at home against Omaha Roncalli. In the second round of playoffs last Friday, the bluejays lost/won against Elkhorn. The football team record is as of now is 8-2
- **Show Choir** - The show choir had opening night on Oct. 25th with the tickets being sold out the Friday before the show. 10 students performed solos during the dinner with the whole show following those performances.

- **Marching Band**- The marching band ended their season receiving all five superior ratings at all competitions they attended. They will still be supporting our other bluejay sports events through pep-band when needed.
- **FFA** - The FFA club ran the Feed a Farmer which had a great turnout and created an opportunity for the farmers to donate extra grain to the club. They also did a ducks unlimited banquet which the members helped out with by cleaning and serving. FFA also attended Nationals. They visited many attractions in Indianapolis such as the Indiana caverns and the Louisville Slugger museum. The members said it was amazing to see and interact with so many different people from all the different states coming together to talk about agriculture.
- **Student Section**- The leaders of the student section have been brainstorming new ideas on how to make the students more involved. There is a very positive atmosphere with the student section this year and there has been a much larger attendance of students in the section compared to previous years.



NASB Monthly Update for Board Meeting Agenda Item

November 2021

View the Monthly Update in video form at:

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

(www.NASBonline.org – 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.

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

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

- *"My Week-Long Adventure Begins!"*
 - *Training, Networking, Engagement & Events*
 - *At the Board Table - Mentees & Mentors Wanted!*
 - *Three Districts Receive President's Board Award*
 - *27 SBM's See Their Names Etched in Stone ...*
 - *Teacher Shortages*
 - *It's Almost Time to Just Hit Play*
 - *Your NASB Board of Directors & Staff*
 - *Your 2021 NASB Affiliates*
 - *... And Much More!*
-

[State Conference is November 17-19!!!](#)

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

(www.NASBonline.org – Events – State Education Conference)

"NASB Update – Annual Board Calendar Summary"

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

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

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

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update;

POLICY GOVERNANCE

- Review, update, and adopt policy;

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review District and [each] Building AQuESTT Classification

DISTRICT/ESU RESOURCES [BUDGET]

- Review District Audit Report;

BOARD-SUPERINTENDENT RELATIONS

- Distribute the superintendent evaluation to be completed by each board member.
- NASB Online Survey System, direct the Association to distribute links to each individual board member to complete the superintendent evaluation. Note: Review board policy and superintendent contract to ensure the board is meeting the directives of both documents.

REPORTS

- Board Committees; Superintendent; Administrators;

BOARD PROFESSIONAL DEVELOPMENT

- NASA/NASB State Education Conference
- NASB Delegate Assembly
- *Appoint Your Local Board Representative for the NASB Delegate Assembly at State Conference*

NASB's Video Resources:

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

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

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

Networking & Events ... Register Now

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

(www.NASBonline.org – Events)

- **Needs – Resources: Understanding How the State Funds Your District**
 - November 2 - Bartley
 - November 3 – Grand Island
 - December 7 – Broken Bow
- **State Education Conference – November 17-19 – CHI Health Center, Omaha**

NASB Member Zooms

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

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

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

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

Advocacy/2021-22 Legislative Session

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

(www.NASBonline.org – Government Relations)

- The 2021 legislative session has wrapped, and the 2022 Session begins in January. Keep tabs with all things pertinent to your school at NASB's Govt Relations.
- The annual **NASB Delegate Assembly will be Friday, November 19** at the CHI Center in Omaha during the State Education Conference. Select your Board's Delegate now, and download the Advocacy Handout with this year's proposed changes to NASB's Bylaws, Standing Positions & Legislative Resolutions now at:
 - <http://members.nasbonline.org/index.php/advocacy-handbook>
 - (www.NASBonline.org – Government Relations – NASB Advocacy Handbook)

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

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>
(www.NASBonline.org – News & Resources – Videos)

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

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

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



Quote Summary

Prepared For:

SCHOOL DIST OF SEWARD
418 SEWARD ST
SEWARD, NE 68434
Business: 402-643-2988
tom.vajgrt@sewardschools.org

Prepared By:

Jason Mann
AKRS Equipment Solutions
977 280th Road
Seward, NE 68434
Phone: 402-643-3616
jmann@akrs.com

Quote Id: 25216534
Created On: 09 September 2021
Last Modified On: 02 November 2021
Expiration Date: 22 September 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1570 TerrainCut™ Commercial Front Mower (Less Mower Deck)	\$ 34,046.57	\$ 25,100.00 X	1 =	\$ 25,100.00
JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	\$ 5,965.29	\$ 4,500.00 X	1 =	\$ 4,500.00
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	\$ 5,837.00	\$ 4,000.00 X	1 =	\$ 4,000.00
TEKTITE Hard Cab	\$ 6,100.00	\$ 5,500.00 X	1 =	\$ 5,500.00

Equipment Total **\$ 39,100.00**

Trade In Summary	Qty	Each	Extended
2019 KUBOTA F3990 - 21981	1	\$ 17,500.00	\$ 17,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 17,500.00

Trade In Total **\$ 17,500.00**

Quote Summary

Equipment Total	\$ 39,100.00
Trade In	\$ (17,500.00)
SubTotal	\$ 21,600.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 21,600.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 21,600.00

Salesperson : X _____

Accepted By : X _____



Selling Equipment



Quote Id: 25216534

Customer: SCHOOL DIST OF SEWARD

JOHN DEERE 1570 TerrainCut™ Commercial Front Mower (Less Mower Deck)

Hours:				Suggested List
Stock Number: 395401				\$ 34,046.57
				Selling Price
				\$ 25,100.00
Code	Description	Qty	Unit	Extended
2433TC	1570 TerrainCut™ Commercial Front Mower (Less Mower Deck)	1	\$ 30,079.00	\$ 30,079.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
1019	23x10.50-12 4PR Turf Drive Tires	1	\$ 0.00	\$ 0.00
1191	Four Wheel Drive (Full Time or On Demand)	1	\$ 2,913.00	\$ 2,913.00
2012	Air Ride Suspension Seat with Armrests	1	\$ 680.00	\$ 680.00
Standard Options Total				\$ 3,593.00
Dealer Attachments				
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	4	\$ 62.75	\$ 251.00
TCB10303	Rear Weight Mounting Kit	1	\$ 123.57	\$ 123.57
Dealer Attachments Total				\$ 374.57
Value Added Services Total				\$ 0.00
Suggested Price				\$ 34,046.57
Customer Discounts				
Customer Discounts Total			\$ -8,946.57	\$ -8,946.57
Total Selling Price				\$ 25,100.00

JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)

Hours:				Suggested List
Stock Number: 395402				\$ 5,965.29
				Selling Price
				\$ 4,500.00
Code	Description	Qty	Unit	Extended
0501TC	60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	1	\$ 3,765.00	\$ 3,765.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00



Selling Equipment



Quote Id: 25216534

Customer: SCHOOL DIST OF SEWARD

1000	Lift Arms, Cylinders, Drive Shaft and Hardware	1	\$ 1,741.00	\$ 1,741.00
Standard Options Total				\$ 1,741.00
Dealer Attachments				
TCB10392	Debris Deflector	1	\$ 459.29	\$ 459.29
Dealer Attachments Total				\$ 459.29
Suggested Price				
				\$ 5,965.29
Customer Discounts				
Customer Discounts Total			\$ -1,465.29	\$ -1,465.29
Total Selling Price				\$ 4,500.00

JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

Hours:

Stock Number: 395403

Suggested List

\$ 5,837.00

Selling Price

\$ 4,000.00

Code	Description	Qty	Unit	Extended
034ITC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	1	\$ 5,609.00	\$ 5,609.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Other Charges				
	Freight	1	\$ 163.00	\$ 163.00
	EnviroCrate	1	\$ 65.00	\$ 65.00
Other Charges Total				\$ 228.00
Suggested Price				\$ 5,837.00
Customer Discounts				
Customer Discounts Total			\$ -1,837.00	\$ -1,837.00
Total Selling Price				\$ 4,000.00

TEKTITE Hard Cab

Hours:

0

Stock Number:

Suggested List

\$ 6,100.00

Selling Price

\$ 5,500.00



JOHN DEERE

Selling Equipment



Quote Id: 25216534

Customer: SCHOOL DIST OF SEWARD

Code	Description	Qty	Unit	Extended
1570	Tektite	1	\$ 6,100.00	\$ 6,100.00
Suggested Price				\$ 6,100.00
Customer Discounts				
Customer Discounts Total			\$ -600.00	\$ -600.00
Total Selling Price				\$ 5,500.00

Trade In

Quote Id: 25216534

Customer: SCHOOL DIST OF SEWARD

2019 KUBOTA F3990 SN# 21981	
Machine Details	
Description	Net Trade Value
2019 KUBOTA F3990	\$ 17,500.00
SN# 21981	
Your Trade In Description	
Additional Options	
Hour Meter Reading	957
Total	\$ 17,500.00

Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, October 11, 2021 5:30 PM

Attendance Taken at 5:31 PM.

Paul Duer: Absent

Jill Hochstein: Absent

Jana Hughes: Present

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

Attendance Update Taken at 6:49 PM.

Jill Hochstein: 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 October 6, 2021.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

2. Possible Discussion Items

2.1. SENCAP/DC Advantage

Dr. Stark and Jennifer Soucie-Kitt discussed the SENCAP and DC Advantage programs at the high school.

2.2. District Maintenance items

Dr. Fields and Tom Vajgrt discussed lawn mower concerns, possible lease options of a mower and state bids on a new maintenance truck.

2.3. District Assessment Presentation

Dr. Dominy presented on our assessment results for NWEA.

2.4. Safe 2 Help

Dr. Fields and Dr. Dominy discussed Safe 2 Help and the training administrators received last week.

3. Adjournment

President Seaman adjourned the meeting at 6:52 p.m.

Prepared by:

Heidi Covert

Paul Duer

Secretary

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, October 11, 2021 7:00 PM

Attendance Taken at 7:03 PM.

Paul Duer:	Absent
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 October 6, 2021.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

1.4. Pledge of Allegiance

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

1.6. Approval of Agenda

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

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.

Reagan Hain discussed bullying.

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

There was none.

3. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Student Board Report

Alivia Hartman presented her report to the board.

3.3. Superintendent's Report

The NASB state conference is scheduled for November 17-19, 2021. Legislative redistricting is complete and the new teachers have been very positive and happy to be here. The farm lab luncheon was a great success last Friday and students presented on what they have done at the farm lab. Dr. Fields discussed social emotional support for our district. The elementary playground is almost complete but the kids of the school and community are able to enjoy it.

4. Discussion Items

4.1. Student Bullying Policy

Dr. Fields discussed our bullying policy.

4.2. COVID Update

Our COVID numbers have been stable and the data dashboard is still updated daily. We will be offering flu shots to our staff and their families. Dr. Fields discussed air purifiers-do we buy one per classroom? Four Corners gave employees that wanted vaccinated the Moderna vaccine and a booster shot in not approved at this time. We have around 68% of our employees that got vaccinated. We have submitted our ESSERS III application and we are still waiting on the approval.

4.3. Kratos Survey Results

Dr. Fields discussed the KRATOS survey. The coaches gave KRATOS a 7 out of 10 on the summer program and the students are very supportive of the program.

5. Old Business

6. New Business

6.1. HVAC and Electrical Bids

Motion to approve the bid of \$773,625 from Facility Advocates for the electrical, HVAC, and fresh air projects at Seward High School. Passed with a motion by Jana Hughes and a second by Jill Hochstein.

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

6.2. Maintenance Truck

Motion to approve the bid of 39,954 for a 2022 Ford F350 XL 4WD with western V Plow. Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

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

7. Future Agenda Items

Civics report

Negotiations meeting

Mower purchase/lease

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 - \$1,914,166.36

8.3.2. Gifts & Donations Fund - \$7,500.00

8.4. Out of State Travel

8.5. Approval of Consent Agenda

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

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

9. Adjournment

Motion to adjourn the meeting at 8:05 PM with the next study session and regular board meeting scheduled for November 8th at 5:30 and 7:00 PM Passed with a motion by Jill Hochstein and a second by Danielle Shipley.

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

Prepared by:

Heidi Covert

Paul Duer

Secretary

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

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		4,138,089.98
Bob Dahms--Local Taxes	501,810.03	
Karey Adamy--Local Taxes	40,246.72	
Seward Hot Lunch--Reimbursement	95,864.12	
City of Seward--fines	40.00	
Tom Morse--Preschool	325.00	
Sheena McCright--Preschool	200.00	
Sevleta Strauss--Preschool	200.00	
Shannon Mayfield--Preschool	125.00	
Sara Hinrichs--Preschool	200.00	
Jonathan Odonnell--Preschool	325.00	
Nicolette Uden--Preschool	200.00	
Stephanie Luebbe--Preschool	325.00	
Doug Oberhauser--Preschool	325.00	
Abby Dupic--Preschool	325.00	
Levi Dixon--Preschool	200.00	
Katherine Rohren--Preschool	200.00	
Elizabeth Reynolds--Preschool	75.00	
Jamie Pollack--Preschool	325.00	
Lonnie Campbell--Preschool	200.00	
Charlotte Runcie--Preschool	75.00	
Erica Cunningham--Preschool	200.00	
Rachel Spanel--Preschool	200.00	
Morgan Kozisek--Preschool	325.00	
Tarra Janitscheck--Preschool	275.00	
Heather Hallsted--Preschool	200.00	
Nicholas Thompson--Preschool	325.00	
Robert McEwen--Preschool	200.00	
Morgan Luebbe--Preschool	200.00	
Mercy City Church--Rental	50.00	
Jones Bank - Interest	74.85	
Pepsi--Rebate	129.21	
Martianbooks--Sale of Textbooks	25.00	
State of Nebraska--Wards of Court	69,234.87	
State of Nebraska--ReVISION Grant	34,952.00	
St Johns--Transportation	1,500.00	
State of Nebraska--IDEA 6408	50,216.00	
State of Nebraska--State Aid	27,032.00	
Jones Bank - Interest	218.12	
		<u>826,942.92</u>
		4,965,032.90
Disbursements for the Month -----		1,731,332.41
Bank Balance-----		3,233,700.49
Less Outstanding Checks -----		<u>484,423.59</u>
Available Balance -----		<u>2,749,276.90</u>

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

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance -----	1,080,939.63
Transfer to General Fund for Cash Flow Purposes -----	0.00
Interest -----	<u>133.27</u>
Bank Balance -----	<u>1,081,072.90</u>

CD #70001479 JNB--Interest Rate: .03%--Maturity Date 1/27/2022	1,500,000.00
CD #70001363 JNB--Interest Rate: .05%--Maturity Date 12/28/2021	<u>1,000,771.44</u>
	2,500,771.44

TOTAL IN GENERAL RESERVE FUND **3,581,844.34**

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance -----	245,146.48
Deposits: Jones -----	56.87
Disbursements: -----	<u>0.00</u>
Interest -----	<u>14.58</u>
Bank Balance -----	<u>245,217.93</u>

CD#70001309--JB--.03% DATE DUE 11/04/2021-----	545,142.55
CD#70001364-JNB--.05% DATE DUE 12/28/2021-----	<u>760,320.83</u>

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

TOTAL IN DEPRECIATION FUND ACCOUNTS **1,550,681.31**

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

Beginning Balance -----	667,517.61
Deposits: Bob Dahms--Local Taxes-----	6,232.30
Karey Adamy--Loal Taxes-----	580.87
Disbursements -----	<u>0.00</u>
Interest -----	<u>42.78</u>
Bank Balance -----	<u>674,373.56</u>

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS **674,373.56**

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

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	25,021.37
Interest -----	1.65
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>25,023.02</u>

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	43,900.14
Deposit:-----	0.00
Interest-----	2.30
Disbursements -----	<u>7,500.00</u>
Bank Balance -----	<u>36,402.44</u>

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

Beginning Balance -----	186,017.26
Bob Dahms & Karey Adamy --Local Taxes -----	4,548.39
Interest -----	10.13
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>190,575.78</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	17,094.64
Deposits: SPS-----	0.00
Interest -----	0.92
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>17,095.56</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	232,377.13
Interest -----	15.33
State of NE Payments -----	185,809.41
Other Receipts -----	9,261.22
Disbursements -----	<u>96,052.34</u>
Bank Balance -----	<u>331,410.75</u>
Amount Due District -----	<u>93,977.58</u>
Available Balance -----	<u>237,433.17</u>

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

STUDENT FEE FUND (ACCOUNT #668-157)

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

BOND FUND (ACCOUNT #60000586)

Beginning Balance-----	1,589,117.55
Bob Dahms - Taxes-----	44,849.37
Karey Adamy - Taxes-----	4,174.91
Deposit--Joens Bank-----	0.00
Interest-----	86.86
Disbursements-----	<u>0.00</u>
Bank Balance -----	<u>1,638,228.69</u>

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

TOTAL IN BOND FUND ACCOUNT

1,988,228.69

Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
OCTOBER 31, 2021**

RECEIPTS PORTION OF THE 2021-2022 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	21,620,000.00	4,505,541.29	17,114,458.71	20.84%
HOT LUNCH		<u>161,365.85</u>		
TOTAL RECEIPTS		4,666,907.14	16,953,092.86	

EXPENDITURES PORTION OF THE 2021-2022 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,800,000.00	1,569,826.85	8,230,173.15	16.02%
SPECIAL ED	3,200,000.00	429,242.21	2,770,757.79	13.41%
SS--PUPILS	1,625,000.00	162,844.98	1,462,155.02	10.02%
SS-INSTRUCTION	625,000.00	89,078.43	535,921.57	14.25%
GENERAL ADM	400,000.00	50,496.01	349,503.99	12.62%
PRIN ADMIN	1,200,000.00	174,299.96	1,025,700.04	14.52%
GEN BUSINESS	400,000.00	40,174.04	359,825.96	10.04%
OPER/MAINT	2,250,000.00	248,992.42	2,001,007.58	11.07%
TRANSPORTATION	835,000.00	101,675.42	733,324.58	12.18%
FOUNDATION	0.00	0.00	0.00	0.00%
TRANSFERS	30,000.00	0.00	30,000.00	0.00%
GEN FUND TOTALS	20,365,000.00	2,866,630.32	17,498,369.68	14.08%
FEDERAL FUNDS	1,255,000.00	147,723.84	1,107,276.16	11.77%
SIXPENCE		30,533.82		
GRAND TOTAL	21,620,000.00	3,044,887.98	18,575,112.02	14.08%
HOT LUNCH	880,000.00	189,841.70		
TOTAL	22,500,000.00	3,234,729.68		

Seward Elementary
October 2021
Activity Account

10/1/21 THRU 10/31/21

	BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRARY	5,114.57	2,759.99	111.07	7,763.49
ELEM OTHER	26,769.53	7,050.00	26,516.37	7,303.16
ELEM POP	-19.34	0	189.60	-208.94
INTEREST 23	232.30	2.37	0	234.67
TOTALS	\$ 32,097.06			\$15,092.38

CHECK STATEMENT BALANCE 10/31/21 \$41,913.67

PRINCIPAL Jessie O. DATE 11-2-21
BOOKKEEPER Sharon Aldrich DATE 11-2-21

Seward Elementary
Activity Account

Deposits and Checks for the Month of October

DATE	TO:	Amount	CK
	VOIDED		2050
10/01/21	Deposit-Friday Jeans Fund	\$ 20.00	----
10/01/21	Deposit-Fundraiser-donation in lieu	40.00	----
10/05/21	Deposit-Fundraiser-donation in lieu	50.00	----
10/08/21	Crouch Recreation-playground donations	26,500.00	2051*
10/08/21	Deposit-PTO-afterschool program	2,000.00	----
10/10/21	Pepsi-Cola of Lincoln-pop	189.60	----
10/12/21	Shauna Rodine-classroom rewards	10.00	2052
10/13/21	Deposit-Library-lost book	14.99	----
10/13/21	Deposit-after school program	3,680.00	----
10/13/21	Christy Schegg-diapers-Wyatt D.-fieldtrip	6.37	2053
10/14/21	Deposit-after school program	1,040.00	----
10/19/21	Deposit-Library-yearbook money	2,745.00	----
10/19/21	Deposit-after school program	140.00	----
10/20/21	Chapters Books & Gifts-Library-books	111.07	2054
10/20/21	Deposit-after school program	40.00	----
10/26/21	Deposit-after school program	40.00	----
08/06/21	Walmart-beginning of year supplies	321.29	2037*

*outstanding check

11/03/21

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

Oct 31, '21

ASSETS

Current Assets

Checking/Savings

Posters	384.50
FCCLA	425.57
Book Fair	838.26
Art	177.10
PTO	6,179.85
Sports Buttons	2,754.22
Music	1,036.41
Athletics	27,476.17
Band	96.40
Builders Club	1,111.43
Bully Response Team	1,082.83
Courtesy Fund	478.33
FCS	0.16
Industrial Arts	512.87
Interest	527.64
Library	1,451.04
Milk	0.94
MS Computer	3.10
Outdoor Ed	16,150.71
PE	456.27
Sales Tax	7.61
Student Council	2,665.11
Wellness	462.50
Yearbook	8,630.17

Total Checking/Savings 72,909.19

Total Current Assets 72,909.19

TOTAL ASSETS 72,909.19

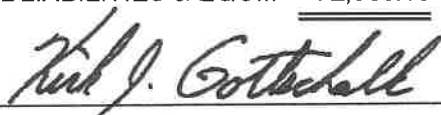
LIABILITIES & EQUITY

Equity

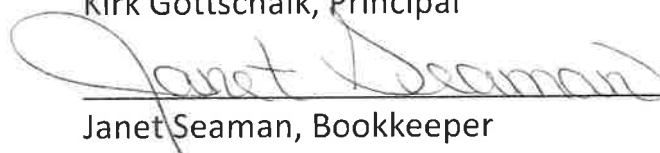
Opening Bal Equity 72,909.19

Total Equity 72,909.19

TOTAL LIABILITIES & EQU... 72,909.19



Kirk Gottschalk, Principal


Janet Seaman, Bookkeeper

11/03/21

Seward Middle School
Balance Sheet Detail
 As of October 31, 2021

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Accounts Payable								0.00
Credit Cards								0.00
Total Credit Cards								0.00
Other Current Liabilities								0.00
Sales Tax Payable								0.00
Total Sales Tax Payable								0.00
Total Other Current Liabilities								0.00
Total Current Liabilities								0.00
Long Term Liabilities								0.00
Total Long Term Liabilities								0.00
Total Liabilities								0.00
Equity								
Opening Bal Equity								
General Journal	10/01/21				X	-SPLIT-	382.00	72,024.85
General Journal	10/01/21	9629	Valentino's	Wellness Day	X	PTO	-150.45	72,024.85
General Journal	10/01/21	9630	Cash-Wa Candy Co		X	Athletics	-657.89	72,406.85
General Journal	10/05/21	9631	Heather Muller		X	Athletics	-75.00	72,256.40
General Journal	10/05/21	9632	Ryan Kratochvil		X	Athletics	-70.00	71,598.51
General Journal	10/05/21	9633	Bob Miers		X	Athletics	-70.00	71,523.51
General Journal	10/05/21	9634	Riley Wiltfong		X	Athletics	-70.00	71,453.51
General Journal	10/06/21				X	-SPLIT-	3,030.50	71,383.51
General Journal	10/06/21	9635	Julie Christensen	TT Pics	X	Sports Buttons	-144.85	71,313.51
General Journal	10/06/21	9636	Culligan Water	water	X	Courtesy Fund	-55.00	74,344.01
General Journal	10/06/21	9637	Pac 'N Save		X	Athletics	-189.25	74,199.16
General Journal	10/06/21	9638	Nebraska State Band ...	All-State	X	Band	-16.00	74,144.16
General Journal	10/06/21	9639	Pepsi	Concession	X	Athletics	-325.40	73,954.91
								73,938.91
								73,613.51

11/03/21

Seward Middle School Balance Sheet Detail As of October 31, 2021

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	10/07/21	9640	Heather Muller		X	Athletics	-60.00	73,553.51
General Journal	10/07/21	9641	Merle's Flower Shop		X	Courtesy Fund	-45.00	73,508.51
General Journal	10/08/21			7th Field Trip	X	Interest	218.00	73,726.51
General Journal	10/08/21	9642	Henry Doorly Zoo	7th Field Trip	X	Interest	-808.00	72,918.51
General Journal	10/08/21	9643	Karen Broadwell	5-6 recess equip	X	PTO	-308.69	72,609.82
General Journal	10/12/21				X	-SPLIT-	772.38	73,382.20
General Journal	10/12/21	9644	Sports Express		X	Interest	-218.40	73,163.80
General Journal	10/14/21	9645	Julia Daniels		X	Athletics	-75.00	73,088.80
General Journal	10/14/21	9646	Faith Towle			Athletics	-75.00	73,013.80
General Journal	10/14/21	9647	Eileen Oates			Athletics	-75.00	72,938.80
General Journal	10/18/21	9648	Faith Towle			Athletics	-60.00	72,878.80
General Journal	10/19/21			Gate/Concessi...	X	Athletics	2,232.00	75,110.80
General Journal	10/19/21	9649	Mairin Wehrbein	7-8 recess equip		PTO	-292.05	74,818.75
General Journal	10/26/21	9650	Lou's Sporting Goods			Athletics	-582.58	74,236.17
General Journal	10/26/21	9651	Cash-Wa Candy Co			Athletics	-86.45	74,149.72
General Journal	10/26/21	9652	Awards Unlimited			Athletics	-463.01	73,686.71
General Journal	10/26/21	9653	Sports Express		X	Athletics	-875.70	72,811.01
General Journal	10/26/21	9654	Lori Todd	supplies		FCCLA	-79.59	72,731.42
General Journal	10/26/21	9655	Grand Island Public Li...			Library	-14.99	72,716.43
General Journal	10/29/21				X	-SPLIT-	188.00	72,904.43
General Journal	10/31/21				X	Interest	4.76	72,909.19
Total Opening Bal Equity							884.34	72,909.19
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity							884.34	72,909.19
TOTAL LIABILITIES & EQUITY							884.34	72,909.19

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 10/1/2021
To Date: 10/31/2021

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	\$116.94	\$0.00	\$0.00	\$0.00	\$116.94	\$0.00	\$116.94
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$802.46	\$0.00	\$0.00	\$0.00	\$802.46	\$0.00	\$802.46
126	AMBASSADORS	\$679.09	\$0.00	\$0.00	\$0.00	\$679.09	\$0.00	\$679.09
127	AP EXAMS	\$4,127.50	\$0.00	\$0.00	\$0.00	\$4,127.50	\$0.00	\$4,127.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$765.69	\$0.00	\$0.00	\$0.00	\$765.69	\$0.00	\$765.69
140	FOOTBALL	\$8,886.28	\$0.00	\$(2,181.42)	(\$100.00)	\$6,604.86	\$0.00	\$6,604.86
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	WRESTLING	\$611.32	\$0.00	\$0.00	(\$50.00)	\$561.32	\$0.00	\$561.32
147	X-COUNTRY	\$2,614.46	\$120.00	\$(999.50)	\$0.00	\$1,734.96	\$0.00	\$1,734.96
149	TRACK	\$1,128.25	\$0.00	\$0.00	\$0.00	\$1,128.25	\$0.00	\$1,128.25
150	GIRLS BB CAMP	\$3,934.25	\$0.00	\$(900.00)	(\$50.00)	\$2,984.25	\$0.00	\$2,984.25
155	BOYS BB CAMP	\$9,930.61	\$0.00	\$(1,340.05)	\$0.00	\$8,590.56	\$0.00	\$8,590.56
160	BOYS SOCCER	\$555.07	\$0.00	\$0.00	\$0.00	\$555.07	\$0.00	\$555.07
165	GIRLS SOCCER	\$2,546.71	\$0.00	\$0.00	\$0.00	\$2,546.71	\$0.00	\$2,546.71
170	SOFTBALL	\$3,811.96	\$0.00	\$(179.50)	\$0.00	\$3,632.46	\$0.00	\$3,632.46
175	VOLLEYBALL	\$3,211.42	\$100.00	\$(983.98)	\$0.00	\$2,327.44	\$0.00	\$2,327.44
180	VIDEO ACCOUNT	\$3,973.82	\$450.00	\$0.00	\$0.00	\$4,423.82	\$0.00	\$4,423.82
185	BASEBALL	\$(369.38)	\$0.00	\$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	\$851.10	\$0.00	\$0.00	\$0.00	\$851.10	\$0.00	\$851.10
200	SMUTNY SCHOLARSHIP	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
225	ACADEMIC CONTESTS	\$824.00	\$0.00	\$(50.00)	\$0.00	\$774.00	\$0.00	\$774.00
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
260	SCHOLARSHIP ACCT.	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
270	BOWMASTER SCHOLARSHIP	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
275	CONCESSIONS	\$16,912.84	\$7,680.45	\$(7,577.55)	(\$237.35)	\$16,778.39	\$0.00	\$16,778.39
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$2,951.00	\$1,054.02	\$(282.36)	\$0.00	\$3,722.66	\$0.00	\$3,722.66
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	\$2,614.80	\$0.00	\$0.00	\$0.00	\$2,614.80	\$0.00	\$2,614.80
410	FFA	\$27,744.70	\$1,318.69	\$0.00	\$0.00	\$29,063.39	\$0.00	\$29,063.39
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	\$11,112.03	\$20.00	\$(35.00)	\$0.00	\$11,097.03	\$0.00	\$11,097.03
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	\$6,721.98	\$1,600.00	\$0.00	\$0.00	\$8,321.98	\$0.00	\$8,321.98
440	LEADERSHIP TEAM	\$3,647.02	\$0.00	\$0.00	\$0.00	\$3,647.02	\$0.00	\$3,647.02
445	E SPORTS	\$245.00	\$10.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00
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	\$4,899.00	\$265.25	\$0.00	\$0.00	\$5,164.25	\$0.00	\$5,164.25
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$3,795.44	\$25.00	\$0.00	\$0.00	\$3,820.44	\$0.00	\$3,820.44

SEWARD HIGH SCHOOL

General Ledger Report

From Date: 10/1/2021
To Date: 10/31/2021

Financial Report

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	\$1,368.36	\$160.00	\$0.00	\$0.00	\$1,528.36	\$0.00	\$1,528.36
520	BAND TRIP	\$6,337.70	\$0.00	\$0.00	\$0.00	\$6,337.70	\$0.00	\$6,337.70
530	SPEECH	\$1,168.10	\$0.00	\$0.00	\$0.00	\$1,168.10	\$0.00	\$1,168.10
535	DRAMATICS	\$4,357.18	\$750.00	\$0.00	\$0.00	\$5,107.18	\$0.00	\$5,107.18
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	\$1,638.87	\$76.00	\$(158.85)	\$0.00	\$1,556.02	\$0.00	\$1,556.02
554	CHEERLEADERS	\$693.45	\$1,795.00	\$(607.80)	\$0.00	\$1,880.65	\$0.00	\$1,880.65
555	CHORUS	\$19,324.63	\$3,380.07	\$(6,595.42)	\$0.00	\$16,109.28	\$0.00	\$16,109.28
560	INDUSTRIAL ARTS/WOODS	\$1,908.81	\$847.70	\$(953.16)	\$0.00	\$1,803.35	\$0.00	\$1,803.35
565	TECH PREP/SKILLS USA	\$7,242.22	\$160.00	\$0.00	\$0.00	\$7,402.22	\$0.00	\$7,402.22
570	AUTO/WELDING	\$1,176.16	\$0.00	\$0.00	\$0.00	\$1,176.16	\$0.00	\$1,176.16
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$9,638.47	\$40.00	\$0.00	\$(565.74)	\$9,112.73	\$0.00	\$9,112.73
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	\$6,320.86	\$22.30	\$0.00	\$0.00	\$6,343.16	\$0.00	\$6,343.16
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$98,231.05	\$12,841.50	\$(7,577.02)	\$1,003.09	\$104,498.62	\$0.00	\$104,498.62
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$913.46	\$0.00	\$0.00	\$0.00	\$913.46	\$0.00	\$913.46
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
870	STUDENT HELP FUND	\$431.73	\$0.00	\$0.00	\$0.00	\$431.73	\$0.00	\$431.73
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$6,257.05	\$200.00	\$0.00	\$0.00	\$6,457.05	\$0.00	\$6,457.05
955	HORTICULTURE	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
2015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	CLASS OF 2018	\$629.54	\$0.00	\$0.00	\$0.00	\$629.54	\$0.00	\$629.54
2019	CLASS OF 2019	\$40.70	\$0.00	\$0.00	\$0.00	\$40.70	\$0.00	\$40.70
2020	CLASS OF 2020	\$960.75	\$0.00	\$0.00	\$0.00	\$960.75	\$0.00	\$960.75
2021	Class of 2021	\$2,561.21	\$0.00	\$0.00	\$0.00	\$2,561.21	\$0.00	\$2,561.21
2022	CLASS OF 2022	\$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
Activity Accounts Grand Total		\$336,022.38	\$32,915.98	\$(30,421.61)	\$0.00	\$338,516.75	\$0.00	\$338,516.75

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$336,022.38	\$32,915.98	\$(30,421.61)	\$0.00	\$338,516.75	\$0.00	\$338,516.75
General Ledger Grand Total	\$336,022.38	\$32,915.98	\$(30,421.61)	\$0.00	\$338,516.75	\$0.00	\$338,516.75

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	10/1/2021
To Date:	10/31/2021

From Acct:	1
To Acct:	999999

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

Bookkeeper: Mary Russell Date: 11/2/21

Principal: Jim [Signature] Date: 11/2/21

Bank Reconciliation Report

Checking Account

992

Date From 10/1/2021

Date to 10/31/2021

Ending Balance on Statement Dated : 10/31/2021	\$353,257.25
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$14,740.50
Cash Balance as of : 10/31/2021	\$338,516.75 ***

Cash Balance for Checking as of 10/1/2021	\$336,022.38
Add: Total Deposits (Bank Deposits):	\$32,915.98
Less: Total Checks and Withdrawals:	(\$30,421.61)
Computer Cash Balance as of : 10/31/2021	\$338,516.75 ***

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
992	CHECK ACCOUNT	\$336,022.38	\$32,915.98	(\$30,421.61)	\$0.00	\$338,516.75 ***
Grand Total		\$336,022.38	\$32,915.98	(\$30,421.61)	\$0.00	\$338,516.75

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: 11/2/21
Principal: [Signature] Date: 11/2/21

*** Entries Must Match

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 10/1/2021

To Date: 10/31/2021

From Acct: 800

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 800 - ATHLETICS							Beginning Balance: \$98,231.05		
Advisor:	John Moody								
10/1/21	PAUL KEENEY		14339	58372	\$0.00	\$160.00	\$0.00	\$98,071.05	992
	VB OFFICIAL - AURORA								
10/1/21	JORDYN KEENEY		14339	58373	\$0.00	\$160.00	\$0.00	\$97,911.05	992
	VB OFFICIAL - AURORA								
10/4/21	RECEIPTS			6998	\$525.00	\$0.00	\$0.00	\$98,436.05	992
	XC, VB ENTRY FEES								
10/4/21	HAUFF SPORTS	86285	13905	58375	\$0.00	\$833.00	\$0.00	\$97,603.05	992
	SB BATTING HELMETS								
10/4/21	NSIAAA		14178	58376	\$0.00	\$250.00	\$0.00	\$97,353.05	992
	MEMBERSHIP REGISTRATION								
10/5/21	NSIAAA		14178	58376	\$0.00	(\$250.00)	\$0.00	\$97,603.05	992
	VOID: DISTRICT PO								
10/5/21	SEWARD COUNTY INDEP		14348	58386	\$0.00	\$10.00	\$0.00	\$97,593.05	992
	EXTRA STUDENT ACTIVITY PASSES								
10/6/21	RECEIPTS			7004	\$851.25	\$0.00	\$0.00	\$98,444.30	992
	VB GATE - AURORA								
10/6/21	RECEIPTS			7008	\$475.00	\$0.00	\$0.00	\$98,919.30	992
	VB, SB, GGOLF ENTRIES								
10/6/21	CASH		14179	58388	\$0.00	\$132.00	\$0.00	\$98,787.30	992
	STATE GOLF MEALS								
10/7/21	Transfer in				\$0.00	\$0.00	\$237.35	\$99,024.65	275
	15% JR HIGH FB CONC								
10/7/21	RECEIPTS			7010	\$1,760.00	\$0.00	\$0.00	\$100,784.65	992
	ACTIVITY PASSES								
10/7/21	MERLES FLOWER SHOP	0000441	14358	58391	\$0.00	\$124.00	\$0.00	\$100,660.65	992
	SENIOR NIGHT FLOWERS								
10/7/21	SPORTS EXPRESS	E54319	14357	58392	\$0.00	\$858.00	\$0.00	\$99,802.65	992
	ADMIN PULLOVERS								
10/7/21	WELLS FARGO		14360	58395	\$0.00	\$68.75	\$0.00	\$99,733.90	992
	VB HOSPITALITY RM SUPPLIES								
10/7/21	BRIAN STELZER		14351	58397	\$0.00	\$100.00	\$0.00	\$99,633.90	992
	FB OFFICIAL - BEATRICE								
10/7/21	JJ STECHER		14351	58398	\$0.00	\$100.00	\$0.00	\$99,533.90	992
	FB OFFICIAL - BEATRICE								
10/7/21	CURTIS CARLSON		14351	58399	\$0.00	\$100.00	\$0.00	\$99,433.90	992
	FB OFFICIAL - BEATRICE								
10/7/21	BRANDEN ENSTROM		14351	58400	\$0.00	\$100.00	\$0.00	\$99,333.90	992
	FB OFFICIAL - BEATRICE								
10/7/21	BRENNAN ROOT		14351	58401	\$0.00	\$100.00	\$0.00	\$99,233.90	992
	FB OFFICIAL - BEATRICE								
10/7/21	SCOTTSBLUFF COUNTRY		14180	58402	\$0.00	\$45.00	\$0.00	\$99,188.90	992
	ST GOLF PRACTICE ROUND								
10/7/21	JODI HUGHES		14361	58403	\$0.00	\$40.00	\$0.00	\$99,148.90	992
	VB LINE JUDGING								
10/8/21	JANE CECH		14362	58406	\$0.00	\$145.00	\$0.00	\$99,003.90	992
	VB OFFICIAL - FR TRIANG								
10/8/21	TRICIA KASPER		14362	58407	\$0.00	\$145.00	\$0.00	\$98,858.90	992
	VB OFFICIAL - FR TRIANG								
10/8/21	RYAN KRATOCHVIL		14352	58408	\$0.00	\$65.00	\$0.00	\$98,793.90	992
	JV FB OFFICIAL - AURORA								

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 10/1/2021

To Date: 10/31/2021

From Acct: 800

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
10/8/21	DUSTIN GARRISON JV FB OFFICIAL - AURORA		14352	58409	\$0.00	\$65.00	\$0.00	\$98,728.90	992
10/12/21	Transfer in GAMETIME MUSIC SERVICE				\$0.00	\$0.00	\$100.00	\$98,828.90	140
10/12/21	Transfer in GAMETIME MUSIC SERVICE				\$0.00	\$0.00	\$50.00	\$98,878.90	145
10/12/21	Transfer in GAMETIME MUSIC SERVICE				\$0.00	\$0.00	\$50.00	\$98,928.90	150
10/12/21	RECEIPTS FB GATE - BEATRICE			7017	\$3,421.00	\$0.00	\$0.00	\$102,349.90	992
10/12/21	RECEIPTS JV FB GATE - AURORA			7018	\$297.25	\$0.00	\$0.00	\$102,647.15	992
10/12/21	RECEIPTS FR VB GATE - TRIANGULAR			7019	\$179.00	\$0.00	\$0.00	\$102,826.15	992
10/12/21	AWARDS UNLIMITED RECORD BOARD UPDATES	50593	14169	58416	\$0.00	\$68.00	\$0.00	\$102,758.15	992
10/12/21	HAMPTON INN & SUITES STATE GOLF ROOMS	94413538	14373	58417	\$0.00	\$384.00	\$0.00	\$102,374.15	992
10/12/21	CMC NEPTUNE GAMETIME MUSIC SERVICE	8740	14177	58418	\$0.00	\$765.74	\$0.00	\$101,608.41	992
10/14/21	ALAN MAKOVICKA FR FB OFFICIAL - SCHUYLER		14368	58422	\$0.00	\$65.00	\$0.00	\$101,543.41	992
10/14/21	BRETT EDWARDS FR FB OFFICIAL - SCHUYLER		14368	58423	\$0.00	\$65.00	\$0.00	\$101,478.41	992
10/14/21	LYLE ZIEMS FR FB OFFICIAL - SCHUYLER		14368	58424	\$0.00	\$65.00	\$0.00	\$101,413.41	992
10/14/21	LONNIE MOORE FR FB OFFICIAL - SCHUYLER		14368	58425	\$0.00	\$65.00	\$0.00	\$101,348.41	992
10/14/21	BRODY PAPPAS FB OFFICIAL - YORK		14369	58426	\$0.00	\$100.00	\$0.00	\$101,248.41	992
10/14/21	SCOTT OHLER FB OFFICIAL - YORK		14369	58427	\$0.00	\$100.00	\$0.00	\$101,148.41	992
10/14/21	JOE FAGLER FB OFFICIAL - YORK		14369	58428	\$0.00	\$100.00	\$0.00	\$101,048.41	992
10/14/21	MIKE SHEETS FB OFFICIAL - YORK		14369	58429	\$0.00	\$100.00	\$0.00	\$100,948.41	992
10/14/21	JASON BOKOWSKI FB OFFICIAL - YORK		14369	58430	\$0.00	\$100.00	\$0.00	\$100,848.41	992
10/18/21	RECEIPTS FR FB GATE - SCHUYLER			7020	\$242.00	\$0.00	\$0.00	\$101,090.41	992
10/18/21	RECEIPTS FB GATE - YORK			7021	\$2,526.00	\$0.00	\$0.00	\$103,616.41	992
10/18/21	LONNIE MOORE VOID: OFFICIAL CHANGE		14368	58425	\$0.00	(\$65.00)	\$0.00	\$103,681.41	992
10/18/21	TANNER WESTERHOLT FR FB OFFICIAL - SCHUYLER		14368	58431	\$0.00	\$65.00	\$0.00	\$103,616.41	992
10/19/21	CASH XC STATE MEALS		14378	58433	\$0.00	\$306.00	\$0.00	\$103,310.41	992
10/19/21	MALCOLM HIGH SCHOOL 9TH VB TOURN ENTRY		14382	58435	\$0.00	\$80.00	\$0.00	\$103,230.41	992
10/19/21	BEATRICE HIGH SCHOOL DIST XC ENTRY		14381	58436	\$0.00	\$50.00	\$0.00	\$103,180.41	992
10/19/21	BEATRICE HIGH SCHOOL		14381	58436	\$0.00	(\$50.00)	\$0.00	\$103,230.41	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 10/1/2021

To Date: 10/31/2021

From Acct: 800

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
10/19/21	VOID: WRONG AMOUNT LINCOLN SOUTHEAST HIGH SCHOOL XC INVITE ENTRY		14380	58437	\$0.00	\$50.00	\$0.00	\$103,180.41	992
10/19/21	HASTINGS HIGH SCHOOL SB INVITE ENTRY		14383	58438	\$0.00	\$75.00	\$0.00	\$103,105.41	992
10/19/21	BEATRICE HIGH SCHOOL DIST XC ENTRY		14381	58439	\$0.00	\$80.00	\$0.00	\$103,025.41	992
10/20/21	RECEIPTS SEW YOUTH COMM CLB - STRIV DONATION			7032	\$200.00	\$0.00	\$0.00	\$103,225.41	992
10/20/21	RECEIPTS ACTIVITY PASSES			7034	\$20.00	\$0.00	\$0.00	\$103,245.41	992
10/22/21	SALLY CONNELL FR VB TOURN OFFICIAL		14386	58442	\$0.00	\$270.00	\$0.00	\$102,975.41	992
10/22/21	MARK HICKSON FR VB TOURN OFFICIAL		14386	58443	\$0.00	\$270.00	\$0.00	\$102,705.41	992
10/22/21	MITZI ADEN FR VB TOURN OFFICIAL		14386	58444	\$0.00	\$270.00	\$0.00	\$102,435.41	992
10/22/21	WILLIE BEAMON FR VB TOURN OFFICIAL		14386	58445	\$0.00	\$270.00	\$0.00	\$102,165.41	992
10/25/21	RECEIPTS FR VB TOURN GATE			7040	\$995.00	\$0.00	\$0.00	\$103,160.41	992
10/25/21	RECEIPTS ACTIVITY PASS			7046	\$50.00	\$0.00	\$0.00	\$103,210.41	992
10/26/21	Transfer in GAMETIME MUSIC SERVICE				\$0.00	\$0.00	\$565.74	\$103,776.15	580
10/27/21	RECEIPTS BOWLING LANES ADVERTISING			7049	\$1,300.00	\$0.00	\$0.00	\$105,076.15	992
10/27/21	RIDDELL/ALL AMERICAN 951495796 REPLACE FB JERSERY'S SOLD	14391		58451	\$0.00	\$204.53	\$0.00	\$104,871.62	992
10/27/21	AARON DUEKER FB OFFICIAL - RONCALLI	14390		58452	\$0.00	\$74.60	\$0.00	\$104,797.02	992
10/27/21	SCOTT WAGNER FB OFFICIAL - RONCALLI	14390		58453	\$0.00	\$74.60	\$0.00	\$104,722.42	992
10/27/21	ERIC WEMHOFF FB OFFICIAL - RONCALLI	14390		58454	\$0.00	\$74.60	\$0.00	\$104,647.82	992
10/27/21	CHAD SABATKA FB OFFICIAL - RONCALLI	14390		58455	\$0.00	\$74.60	\$0.00	\$104,573.22	992
10/27/21	RYAN LAHNE FB OFFICIAL - RONCALLI	14390		58456	\$0.00	\$74.60	\$0.00	\$104,498.62	992
Totals					\$12,841.50	\$7,577.02	\$1,003.09	\$104,498.62	
Accounts Payable								\$0.00	
Working Balance								\$104,498.62	
Currently Encumbered (PO)								\$0.00	

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

Bookkeeper: Wendy Russell Date: 11/2/21
 Principal: [Signature] Date: 11/2/21

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
NOVEMBER 8, 2021**

Salaries from October	Salaries	638,370.95
Jones Bank	FIT/FICA	20,558.14
Tennessee Child Support	Garnishment	59.98
Nebraska Child Support	Garnishment	179.54
Pitney Bowes	Postage	2,500.00
Jones Bank	FIT/FICA	164,967.51
Nebraska Child Support	Garnishment	2,535.00
ASPIRE	403b	9,375.00
Jones Bank	FIT/FICA	20,408.90
Tennessee Child Support	Garnishment	59.98
Nebraska Child Support	Garnishment	179.54
NPERS	Retirement	173,513.63
Nebraska Department of Revenue	State Tax	31,664.17
Pay Flex	Section 125	7,118.10
Aaron Davis Presentations, Inc	Staff Dev	2,500.00
Amazon	Supplies	2,260.26
Apple, Inc.	Technology	1,874.00
Awards Unlimited	Other	202.31
Baker, Noelle	Supplies	341.90
Baker & Taylor	Books	26.79
Batters, Sondra	Title I- Our Redeemer	1,137.03
Benesch, Alfred	Maintenance	950.00
Bern's Body Shop	Transportation	312.87
BEST	Pupil Services	5,120.00
BlueCross BlueShield	Health Insurance	206,169.86
Ron Bork	Title IIA- St. Johns	120.00
Campbell Cleaning	Services	12,000.00
Canon Financial Services	Lease	1,141.00
Capital Business Systems, Inc	Lease	2,066.78
Card Services	Transportation	134.99
Cash-Wa Distributing	Food	12,487.24
CDWG	Technology	6,605.45
Central Nebraska Rehabilitation Services	Pupil Services	5,624.72
City of Seward Utility Dept	Utilities	33,669.70
Computer Hardware	Tech. Repairs	1,003.00
Cornerstones of Care	Supplies	3,275.00
Cornhusker International Trucks	Transportation	84.70
Crane, Lisa	Title I-St. Vincents	166.39
Culligan	Maintenance	36.00
DAS	Distance Learning	259.49
Dietze Music	Supplies	207.94
Eakes	Maintenance	4,895.55
ESU Coordinating Council	Technology	6,000.00
ESU 2	Mileage	107.52
ESU 5	Staff Dev	1,420.56
ESU 6	ESU Expense	13,764.33
Farmers Cooperative	Transportation	24,910.37
Fields, Kevin	Supplies	51.89
Filter Shop	Maintenance	247.37
Flinn Scientific	Supplies	211.09

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
NOVEMBER 8, 2021**

Gerhold Concrete	Maintenance	795.44
Glass Doctor	Transportation	354.95
Gopher	Supplies	259.04
Grainger	Maintenance	488.06
Doug Hayek	Transportation	600.00
Heartland Roofing Consultants	Maintenance	6,800.00
Hiland Dairy	Food	7,211.25
Hillyard	Maintenance	3,801.43
Hire Right	Transportation	31.40
Hummert International	Supplies	2,255.28
Johnson Hardware Company	Maintenance	108.63
Junior Library Guild	Books	1,696.80
JWPepper	Supplies	2,624.23
K-Log	Furn. & Equip.	49,259.18
Kathleen A. Laughlin	Garnishment	102.00
Kearnes, George	Transportation	90.98
Kratos	Software	900.00
KSB School Law	Legal Fees	2,828.00
Lee's Refrigeration	Hot Lunch Repairs	151.92
Liberty First Credit Union	Garnishment	568.64
Literacy Resources, LLC	Books	67.99
Liz's Sweet Stuff	Supplies	26.00
Madison National Life	LTD Ins.	2,659.83
Matheson	Supplies	1,087.23
Mechanical Sales Parts, Inc	Maintenance	112.95
Meehl, Jan	Pupil Services	1,980.00
Memorial Health Care Systems	Transportation	35.00
Menards	Supplies	207.24
Messersmith, Jen	Food	534.95
Midwest Auto Parts (Napa)	Maintenance	130.76
Midwest Automotive	Transportation	488.01
Midwest Petroleum	Transportation	39.00
Midwest Technology Products	Equipment	575.00
NACTE	Staff Dev	65.00
NAMI	HAL	100.00
NCS Pearson	Supplies	57.07
Nebraska Association of School Boards	Dues & Fees	2,298.00
Nebraska Landscape Solutions	Maintenance	1,335.05
One Source	Admin. Expense	100.00
Oriental Trading	Supplies	119.70
Overhead Door Co.	Maintenance	268.00
Pac N Save	Food	1,696.54
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	137.70
Pepsi	Food	2,029.40
Sack Lumber	Maintenance	50.00
Safety Kleen	Transportation	255.80
School District of Seward-MS Activity Fund	Reimburse	129.21
Seward County Chamber & Development	Other	15.00
Seward County Independent	Advertising	527.74
Seward Lumber	Maintenance	230.69
SiteOne Landscape Supply	Maintenance	654.86
Social Thinking	Books	509.24

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
NOVEMBER 8, 2021**

Southeast Community College	Sencap	9,606.75
STANCE	Dues & Fees	125.00
Sysco	Food	9,280.29
TEC21 Educational Services	Title !!A- St. Johns	1,000.00
Techmasters	Hot Lunch Repairs	294.50
Time Warner Cable	Phone	109.98
Unite Private Networks	Distance Learning	1,407.18
United Rentals	Maintenance	1,205.46
UNUM	Life Ins.	525.60
US Cellular	Communications	253.44
US Foods	Food	23,355.52
US Post Office	Postage	265.00
Verizon	Telephone	154.69
Virco	Furniture	257.23
WaterLink	Maintenance	225.00
Windstream	Telephone	2,221.99
York Elementary School	Training	420.00
 TOTAL GENERAL FUND CLAIMS		 1,573,064.36

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
NOVEMBER 8, 2021**

ADDITIONAL CLAIMS

Ellis, Gayle	Pupil Services	5,677.42
John Deere Financial	Maintenance	6,937.33
Pac N Save	Supplies	385.35
Uribe	Services	1,818.00
Wells Fargo	Maintenance	858.69
Wells Fargo	Staff Development	1,757.16

TOTAL GENERAL FUND CLAIMS	1,590,498.31
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**SCHOOL DISTRICT OF SEWARD
PROPOSED GIFTS AND DONATIONS CLAIMS
NOVEMBER 8, 2021**

CMC NEPTUNE	HIGH SCHOOL	1,409.26
TOTAL		<u>1,409.26</u>