

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. Agricultural Related Issues
 - 4.2. Preschool Changes for 2023-24
5. Action Items
 - 5.1. Resignation
 - 5.2. Middle School Math Teacher Contract
 - 5.3. Middle School Language Arts Teacher Contract
 - 5.4. Seward Education Association
6. Future Agenda Items
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Approval of Financial Reports
 - 7.2.1. Treasurer
 - 7.2.2. Budget

- 7.2.3. Activities
 - 7.2.4. Athletic
 - 7.3. Approval of Claims
 - 7.3.1. General Fund
 - 7.3.2. Special Building Fund
 - 7.4. Approval of Consent Agenda
- 8. Adjournment

Please publish the following legal notice in the March 8, 2023 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, March 13, 2023 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

March 13, 2023

Jessica Dominy, Principal
Seward Elementary School

ENROLLMENT AS OF March 13, 2023:

- Preschool – 70
- Kindergarten – 91
- Grade 1 – 88
- Grade 2 – 100
- Grade 3 – 88
- Grade 4 – 107
- TOTAL: 544

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- Thursday, March 16th: HS Musical @ 1:00 PM
- Thursday, March 16th: Kindergarten Parent Meeting, 7:00 PM in Commons
- Friday, March 17th: Kindergarten Round Up 9:00 - 10:30 AM (No School for Current Kindergarteners)
- Thursday, March 23rd: 2nd Grade Music Program, 5:30 PM @ SHS Theater
- Friday, March 24th: Illustrator Visit: Robin Preiss Glasser
- March 27, 28, and 30: 2nd Grade Cogat Testing (for high ability program)
- Monday, March 27th: PTO Meeting at 5:30 PM
- Tuesday, March 28th: MS Musical @ 1:00 PM
- Tuesday, March 28th: School Improvement Team Meeting
- Friday, March 31st: Abraham Lincoln Visit
- Tuesday, April 4th: PLC Day
- Friday, April 7th: No School

3rd Grade Wax Museum:

The 3rd Grade Wax Museum took place on February 23rd at SES. It was an amazing evening filled with historical figures! Students researched someone from history, wrote a biography of that person, created a project board, and "turned into" that person at the Wax Museum. Students also practice public speaking at the Wax Museum, as they recite speeches throughout the evening. A huge thank you goes out to the 3rd grade teachers, students, and parents who made this night possible!

Summative Evaluations:

The past two weeks, I have been meeting with teachers who are in their summative year to discuss their summative evaluation. Teachers who are in their first three years at SPS, and teachers in their 3rd step of the evaluation process will have summative evaluations. The conversations that happen during summatives are productive and valuable. I look forward to these one on one conversations with staff!

NSCAS Assessment:

April begins assessment season across the state of Nebraska, so our 3rd and 4th graders are gearing up so they are ready. To prepare for state testing, we believe our reading, writing, and math curriculums are rigorous enough. We follow our curriculum for each subject area, and sprinkle in some review for skills when needed. Students are beginning to work on practice assessments to prepare for the format of NSCAS. They will also practice questions that will be similar to those they may see on the NSCAS assessment (similar format and wording). Students will also work on goal setting for the NSCAS test, focusing on effort.

Special Events:

SES has several upcoming events that are going to be very exciting! First of all, both the high school and middle school invited our students to come to the high school to watch their musicals this month. Our students will absolutely love to see the hard work of all of the high school and middle school students! We are thankful for this opportunity! We also have an illustrator visiting our school: Robin Preiss Glasser. Preiss Glasser is most known for her work in the Fancy Nancy children's book series. Last but not least, Abraham Lincoln will be visiting our school at the end of the month to share about his impact on our country. We look forward to each of these special events in March!

2023-2024 Kindergarten:

We are currently sitting at 70 kindergarten students for the 23-24 school year. Last year, we had 83 at this point in the year. I still anticipate more coming who have not registered. Kindergarten Round Up is on Friday, March 17th from 9:00 - 10:30 AM and the Kindergarten Parent Meeting is on Thursday, March 16th at 7:00 PM.

Thank you,

Jessica Dominy

Board of Education Report
Seward Middle School - Kirk J. Gottschalk
13 March, 2023

1. Middle School Activities:

- 14 March - Track and Field Practice Begins.
- 23 March - Crete Music Contest
- 30 & 31 March - 7/8 School Musical, 1900 hrs. (7:00 pm.) at the HS
- 31 March - Meridian Honor Band, SMS has 4 qualifiers
- 31 March - 2 April - Special Olympic State Bowling competition
- 5 April - 8th Grade quiz bowl competition, Seward Civic Center

2. Happenings at the Middle School:

A. 4H After School Clubs. None at this time.

B. School Musical. Mrs. Bisbee and Mrs. Gebhardt are directing our 7/8 grade musical. This year's program is, 'Frozen Jr.' They have added a second public performance this year so the public has two options to see it. Performances are on 30 and 31 March at 1900 hrs. (7:00 pm) at the High School.

3. State Testing. Our state testing window opens the beginning of April and will remain open through 5 May. Schedules for testing have been created by the grade level teams.

4. Boys basketball Seasons finished. Our 7th and 8th grade boy's basketball seasons were completed on 22 February. The 8th grade A team finished the season 6-4, B Team 7-2, and C Team 5-3. In 7th grade our A Team was 6-4, B Team 0-9 and C Team went 6-3.

5. New Hire. Upon school board approval, Mrs. JaLena Slack will be our 7th grade math teacher next year. She is currently teaching the same subject and grade level in Crete where she has been for several years. She already lives in Seward as well! At press time we are interviewing five candidates for our 7th grade Language Arts position. Hopefully we will have someone for the board to approve with that position as well by Monday night's meeting.

Seward Public Schools

Seward High School March 2023 Board Report

Submitted by Scott Axt, Rich Eber, and John Moody



We are nearing the end of the 3rd term. It has been a very productive term overall as we have seen great performances in all of our activities and in our classrooms. We will be hosting our end of the term celebration rally on March 9th at 9:00 a.m. We invite all board members to join us if you can.

We just recently set out our March/April Newsletter that you can view at this link:

<https://www.smore.com/zm90a> March will be a busy month at SHS as we are getting Spring activities going and we also begin to prepare for NWEA and ACT testing. Our clubs like FFA, FBLA, FCCLA, and SKILLS are gearing up for their state competitions. Likewise our instrumental and vocal music programs are preparing for district competitions and our annual musical production “Legally Blonde Jr.” will kick off on Friday, March 17, 7:00pm with additional shows on Saturday, March 18, 7:00 pm and Sunday, March 19 at 2:00pm. Tickets are available at the HS office.

Safety is also a major emphasis for SHS and we make sure to conduct drills each term. At this point of the year, we have conducted eight out of the required ten fire drills and have conducted safety drills each term. At the end of March, we will be participating in the statewide tornado drill and we also are coordinating a lockdown/evacuation drill with the Seward Police Department.

The course registration process was completed during the month of January and February with students entering their course selections in February. We have since been working to prepare for the scheduling process by determining the number of sections we will offer of each course and by preparing the scheduling board. A major focal point of the scheduling process moving forward will be to maximize the requests of our students.

A special thank you to our counselors, teachers, and ESU PowerSchool support staff for their work as we have moved through this process. We will use the remainder of the spring to build the schedule and should have the process completed before the end of the school year. We plan to communicate next year’s schedule to students and staff before the end of the year similar to the 2022-2023 timeline.

As we stated earlier, March and April are incredibly busy with numerous events and celebrations at SHS. We invite you to join us whenever you can. We also invite you to stop by SHS during the school day for a visit. Thank you for all your support.

Below are some important dates and events for the Spring at SHS:

- March 22: Grade 9-10 NWEA Tests, 11th ACT Prep Session, 12th grade-Mental Health Wellness Day
- National Honor Society Induction: March 26,
- FFA Convention: March 29-31.
- 3rd Term Honor Roll Breakfast: March 31, 7:30-8:15am
- FCCLA Convention: April 2-4

- FBLA Convention: April 3-5
- Big DEAL Day (9th Career Planning, 10th College Tour/Career Planning, 11th-ACT, 12th Community Service: April 4th.
- District Music: April 21
- Senior Community Service Hours: Seniors must have their community service hours turned into the office and approved by April 26.
- Prom: Saturday, April 29
- Honors Night: Monday May 8, 7:00pm - all seniors attend (Business Casual Dress – Please no jeans or shorts)
- Last Day for Seniors: Tuesday, May 9
- Graduation Rehearsal: Wednesday, May 10 9:00AM (Mandatory for all seniors who are planning on participating in graduation ceremonies)

Activities Update:

Eleven students qualified for the State Speech meet on March 15, 2023. Winter sports have concluded, now it's on to spring sports/activities. There is an increase participation this spring:

- Baseball - 35
- Boys Golf - 13
- Boys Soccer - 31
- Girls Soccer - 33
- Boys Track and Field - 51
- Girls Track and Field - 35

The musical, Legally Blonde Jr. will be March 17-19th at Seward High School, tickets are still available.

Enrollment

Grade Level	Enrollment
Grade 9	126
Grade 10	128
Grade 11	118
Grade 12	122



School District of Seward
Board Report
Dr. Shannon Hall-Schmeckpeper, Director of Special Services
March 13th, 2023

As this school year starts to wind down, we will start planning for Extended School year services and to transition students from one IEP manager to the next. March is also a busy month for reports that are due to NDE.

Extended School year services are services that students on an IEP are eligible for if they show regression that their IEP team does not believe can be recouped within the first quarter of school. I will be meeting with IEP managers over the next few weeks to start discussing any students who will need ESY services.

We will continue to use the transition forms that were collaboratively designed by many special educators over the last couple of years. The goal for the use of transition forms is to have a systematic way to share important information about a student's special education needs with their next IEP manager.

We meet for the LEP review on March 14th. We completed the ELPA21 testing for all of our current ELL students. We should have the results from this test by the end of May. This year we do have 5 students that are considered ELL and 5 students that are still being monitored through the ELPA assessment.

We had 11 middle school students that have qualified for State Bowling. These students will participate either Friday, March 31, 2023, or Sunday, April 2nd, 2023 at Sun Valley Lanes in Lincoln, Nebraska. This program has been a great success! Again, I would like to thank Tom at Seward Bowling Alley for his support of this program.

Our reviewed Policy and Procedures are due to NDE by March 31st, 2023. And the Parent Survey that is sent to all families who have a child that has an IEP closes on March 31st, 2023.

We use the CogAT (Cognitive Abilities Test) assessment as an indicator of students who should be in our High Ability Learner (HAL) program. The CogAT will be administered to second graders who scored in the upper percentile in reading and/or math on the NWEA. Erin Collins is the assessment administrator and she will administer this test on March 28th, 30th and, 31st.

Shannon Hall-Schmeckpeper

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

Seward Public Schools
Special Programs Enrollment Data
2022-2023

Special Programs	Sept	Oct	Nov	Dec	Jan	Feb
HAL	140	131	131	131	141	140
ELL	6	6	5	5	5	5
ELL Monitor	4	4	5	5	5	5
504	49	41	43	44	43	47
Sixpence (SPS only)	15	15	15	15	15	15
SPED Referral-Public						
0-3	1	1	1	2	2	4
3-5	3	1	4	0	1	3
School Age	2	0	3	1	1	0
SPED						
Public: PreK 0-3	9	10	10	9	10	10
PreK 3-5	33	33	35	36	42	45
PreK Peers*	38	38	35	35	37	37
School Age	249	244	239	237	221	220
Total Public	291	287	284	283	273	275
SPED Referral-NP	0	0	1	2	1	0
Non-Public: School Age	21	21	21	21	23	24
Total Non-Public	21	21	21	21	23	24
Grand Total SPED	312	308	305	304	296	299
Title I: Public	40	40	42	42	42	45
Title I: Non-Public	4	4	4	4	11	11
Grand Total Title I	44	44	44	44	53	56
Migrant		1	1	1	1	1
Immigrant						

March Staff Development Newsletter

A Newsletter for the Seward Staff by Dr. Dominy

March and Spring

What are your favorite memories of Spring?

For me, Spring was a sign that my birthday was close! I remember the snow starting to fade, the days starting to get longer, and baseball becoming a bigger priority with wrestling in the rearview mirror. I still enjoy Spring, not my birthday so much, but the rejuvenation of everything and the days when the browns of Nebraska start to turn green.

Were you aware that Mr. Eber creates a newsletter for the SHS students called "The Book of Ebes?" It has a variety of great information and inspirational messages for students. This week he is focused on "productive struggle." I felt like his message was very applicable to all of us as the month of March rolls into play. Your work is difficult, deeply meaningful, but incredibly difficult. Mr. Eber reminds us that it is ok to feel that struggle and that we learn and grow from these experiences.

Productive Struggle - Mr. Rich Eber

I heard this term from a Seward Elementary School teacher and really thought this pertains to us at the high school as well. I overheard an elementary student say, "this is hard." The teacher responded with "enjoy the productive struggle." The struggle is where the learning takes place. This pertains to high school and really all aspects of life. Your classes are supposed to be difficult. Think about playing a video game, which I am sure many of you play. You learn from the hard parts of the game and that is how you become better. School is the same way. You learn when you think and problem-solve. So the next time you think to yourself, "this is hard" accept the challenge and work the problem because that is called the learning process or the productive struggle.

Thanks Mr. Eber for the positive message!

(If you read all the way through my message, [click here](#) and be one of three people to earn a \$5 gift card to Scooter's- First 3 to fill out the form win.)

Win or Lose by Jon Gordon

Only one team wins the Super Bowl.

For each player on the Kansas City Chiefs going to Disney World after the game there is a player on the Eagles going home disappointed without the joy of victory.

It's a lot like life.

Sometimes we win, sometimes we lose.

Sometimes we win the account, the game, the job promotion, the award and sometimes we lose the very thing we want most.

Winning matters. Losing matters. But in life what matters most is what we do with our wins and losses.

When we win do we become complacent or stay humble and hungry?

People often say that success breeds success but often it breeds complacency. After a win people think they can just show up and achieve the same result, forgetting the effort, determination and mindset it took to achieve the win.

To continue winning it's essential to turn the euphoria of winning into a fire of burning desire that fuels your continuous improvement, passion, and quest for excellence.

Even more important than what we do after our wins is how we respond to our losses. Do we give up or come back stronger? Do we allow the loss to act like a cancer that eats away at us for the rest of our life or do we turn it into a learning opportunity that leads to our healthy growth?

I certainly know what it feels like to lose. I've lost many arguments with my wife. :) The Energy Bus was rejected by 30 publishers. As a sales person years ago I lost as many accounts as I won. I received hundreds of rejections from organizations that I offered to speak to when I first started speaking. I lost many games as a high school and college athlete.

Everyone loses but the key is to make the loss stand for something and in my family LOSS now stands for:

LOSS (Learning Opportunity, Stay Strong)

When we lose we ask what we can learn from this loss and how we can improve because of it. Then we stay strong and work harder to get better.

This leads to more wins in the future... and also eventually more losses... and more learning opportunities and opportunities to stay strong and develop our character.

*Through this process of winning and losing we learn the greatest lesson of all:
No matter how hard we work and how much we improve there will be times when we experience the worst of defeats instead of the greatest of victories. But ultimately life is about more than winning or losing. It's about the lessons we learn, the character and strength we build and the people we become along the way.*

When we understand this we will surely be a winner in the game of life!

Win Today!

- Jon

Vocabulary Instruction

The ELA team has been discussing vocabulary and we have recently started to look at resources that focus on Latin and Greek Roots. Take a look at this research behind instruction with Latin and Greek Roots:

<https://www.ascd.org/el/articles/the-roots-of-comprehension>

Patriotic Holidays

There are no patriotic holidays this month according to Nebraska Revised Statute 79-724

SCHOOL DISTRICT OF SEWARD
410 South Street
Seward, NE 68434



Dr. Matt Dominy
Director of Curriculum and Staff
Development
Phone: (402) 643-2941
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March 2023 Board Report for Curriculum and Staff Development

Board Members,

Spring is right around the corner! We are quickly moving into state testing, spring sports, field trips, curriculum adoptions, etc. Before we know it, we will be at the end of the school year! This is the time of year to let our pre-work fall into place and put all of our plans into action.

Curriculum

On our February PD day, we heard many presentations from ELA program vendors. These vendors were selected after a lengthy review process and we feel that we had the best programs for our students presented to our teachers. The ELA committee has selected materials that they will present to you during our meeting. At the elementary level K-5 we recommend Wonders 2023, 6-8 we recommend Into Literature, and 9-12 we recommend Study Sync.

Instruction

We will have 2 teachers from each building attend the upcoming NETA conference on technology. Two teachers will also be presenting their projects that they have been working on during the Technology Leadership Cadre for ESU 6. The goal for attending this conference will be to gain ideas on how to effectively use technology to support instruction.

Staff Development

As mentioned above, our February staff development time devoted a great deal of time to ELA presentations. We also had CPR training, Action Team time, and time reserved for teachers to do some pre-planning related to possible remote learning days.

In March, our LMHP Jamie will be presenting to all of our staff regarding universal mental health supports that can be used in every classroom. We will also have time for action teams, test security, and curricular work.

Assessment

Most of our assessments will be given in April. March is the time that all the planning is being done with making schedules, test sessions, adding accommodations, etc. The principals do a

great job supporting testing in their buildings and making this process a priority in the months of March and April.

Thank you for your support!

Dr. Matt Dominy

March Board Report

- ★ Students are excited about the end of the year fun activities going on with different clubs, sports, and theater.
- ★ One activity that the Leadership Team has planned this month was to work with Mr. Axt and Mr. Eber to add in a fun activity for the end of term PRIDE Rally. We will put a couple "golden tickets" underneath a few seats in the auditorium and the lucky winners will receive a prize.
- ★ We are also working with the administration to incorporate some fun, end-of-the year activities outside on the grill-out day to celebrate the year.
- ★ We are still trying to find ways to incorporate more school unity events to add more school spirit and community involvement. We will continue to listen to the voices of our peers and encourage feedback.

I have included a list of activities and a representative from each:

AJ Frazey (Boy's Basketball): The boys basketball team ended their season with a final record of 14-12 . Everyone contributed in their own way and improved in the process. We came up short of our goal this year which was to make it to the state tournament but played some excellent basketball to earn a district final against Platteview. Our team motto this year was "to find a way" and that really showed in some of our more notable wins coming against York, Hastings, Adam Central and Aurora. We accomplished a lot and made major strides of becoming a winning program. Proud of this group and the future is bright for Seward boys basketball.

Ona Stutzman (Girl's Basketball): The girls basketball team played our last game against Waverly in a district final ending our season with an overall record of 15-11. Coming off of last year's season we improved greatly, also improving throughout the season this year. We always referred back to effort, attitude, and grit (EAG) which was a great reminder of what we can control and that helped us win unexpected games this year. The foundation of this program was set this year with the help of the senior leadership and positivity that they brought to the team. We had a great season together and can't wait to improve in the offseason to help us get to where we want to be next year.

Rorie Filbert (FBLA): This month FBLA has spent preparing for our state competition. Projects were due at the end of February and team events were due March 15th. Students will find out by the end of March if they made finals for these events. We are having our annual dodgeball tournament coming up as well in donation for the March of Dimes. This is a fun event that students enjoy taking part in. We are looking forward to the state at the beginning of April and cannot wait to see how students will perform.

Rachel Kuss (FFA): At the end of this month several students will be headed to the State FFA convention. We have been utilizing a point system that gives students points for each event or activity they participate in within the FFA such as CDEs, LDEs, chapter meetings, community service activities, and many others. At the State convention students will be able to watch many competitive events and participate in games with students from other schools. During this month we will be preparing plants for our annual plant sale in the spring. This gives our members the chance to learn more about plant care.

Nolan Hill (Boy's Wrestling): The wrestling season came to a close toward the end of February and we had a great season. Everybody competed their hearts out and improved drastically over the course of the 3 month grind. At districts we ended up qualifying two for the state tournament. We had a pretty young squad this year and they managed to fill the shoes of the seniors last year and then some. This only builds excitement for Seward's wrestling program in the next following years and I expect many of them to accomplish their goals.

Jenna Blersch (E-Sports): The esports team has been working hard as the spring season started. For this spring season we've been playing and competing in Super Smash Brothers and Overwatch 2. Both teams have had some wins and losses, but nevertheless everyone is having a great time and supporting each other!

Nathan Roebke (Speech Team): The Speech Team has had an incredibly busy month with dozens of students going to competitions all across the area. Our team has been doing very well individually as well as a group, scoring multiple placement awards. Things really picked up as we prepared for our conference competition as well as districts in Raymond Central which decides state. Over half of our team managed to make finals with 11 students placing top 3 which allows them to compete at state. The team also managed to place third at this event. The team has grown tremendously over the course of our season and I am incredibly eager to see us do just as well at state on March 15th.

Audrey Dobesh (Show Choir): We've been busy traveling around and competing throughout the last few months but sadly our show choir competition season just ended last weekend as we had our final competition at Lincoln Northeast's "The Rock" receiving 3rd place in class B. We've had a lot of success throughout the season; a few weeks ago at our competition at Northwest Missouri State we made finals, getting 3rd overall as well as taking home the award for best band. This year in show choir we took on some new challenges by adding a costume change and men's/women's songs to our show which is themed, "Heroes". Every member's dedication to this group with their time and talents has made our show as successful as it is. We've been practicing since August, but are taking a break for a little bit before we learn a new piece for our spring concert in May!

Karnie Gottschalk (Musical): Musical season is in full swing and we are very excited to show everyone the show we have been working on next week! We are starting to add more and more elements to our practices and it is all coming together so well! Everyone is working so hard on their role and every cast member brings something important and exciting to the

table. There is also a class happening during third period, and the students in this class work with Mr. Rickert to create all of the sets and props that are used in the show. We are going to have many performances happening the week of March 13th. On Thursday March 16th, we will be performing at 9:00 am and at 1:00 pm for the elementary and middle schools. Then Friday March 17th is our opening night! We will be performing for the public on Friday at 7:00 pm, Saturday at 7:00 pm, and Sunday at 2:00 pm. We would love to have as many people as we can come. We are doing the musical Legally Blonde Jr. this year and we guarantee that everyone in your family will have a blast!

Eden Schulz (Track): As the 2023 Track Season begins, we had a great first week of practice and all the coaches are very eager for the meets to start! Everyone on the team came with a great attitude and put forth great effort. We have a lot of key returners on both the boys and the girls. The relays for the girls team look to be strong again and return $\frac{3}{4}$ runners. The boys side returns sprinters as well as some in field events, who qualified for state last year. A big goal this year is to win more meets as a team. We will also be honoring an Athlete of the Week for a boy and girl each week. I am excited to see where this season takes us!

Cameron Olson (Baseball) Coming off of a rough year last year, I am very excited how we are starting this year. We have a lot of talent through all grade levels and we will be able to compete against anyone we paly. Through the first week of practice, everyone has looked really good and we look like a team who has practiced for months. We look really strong as a whole group and we are all very confident we can make a run for the state championship.

Matthew Wegman (Golf) The golf team has used the month so far to learn rules and the culture of the game. The team is made up of several younger members and teaching them rules and strategy for competitive golf will be the key to our success in the future. We have a few meets and invites later on in the month so the team will have a few days of qualifying for the 5 varsity spots and 5 JV spots.

Sofia Heason (Girls Soccer): We have a lot of girls out for the season this year. There's lots of new talent to add to the team. Practices have been going smoothly and everyone is learning quickly. We have our first big game against Waverly coming up in about a week. Within the next week we will be voting on team captains, it will be a good experience for anyone looking to take on bigger roles. We are all really excited to see where the season is gonna take us.



NASB Monthly Update for Board Meeting Agenda Item

March 2023

Monthly Agenda Video Updates

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

(www.NASBonline.org - News & Resources – Video Library)



Latest 'Board Notes' – Monthly Newsletters

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

- *South Sioux City Middle School Receives Top Marks for Grade Level Improvement*
- *At The Board Table*
- *NASB's Annual Membership Drive Happening Now!*
- *NASB Legislative Advocacy Day ... April 17*
- *State Education Conference - Call for Proposals!*
- *Is Your Policy Manual Online?*
- *Watch: 1/3 Through ... Day 30 Legislative Update*
- *Reaching New Heights*
- *Your 2023 NASB Affiliates ... This Month In ... And Much More!*



Advocacy

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

(www.NASBonline.org – Government Relations)

1st Day of the 108th Legislature, 1st Session began Wednesday, January 4, 2023
(*This will be a 90-Day Session ending roughly June 9th*)

843 Bills & Measures were introduced ... NASB is following roughly 120

Check out a number of video updates at frequent NASB's Bills Page, which is always updated and sortable at

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

<https://nasb.enviseams.com/legislative-bills>

Look for a number of ***Call to Actions*** coming in the next few weeks as more and more bills are voted out of Committee and make their way to General File. We appreciate your help in contacting your Senator(s) and their staff to communicate why these key bills are either good or bad for your schools and communities!

NASB Legislative Advocacy Day –April 17 in Lincoln ... Register now!
<http://members.nasbonline.org/index.php/legislative-advocacy-day>

All Dates & Locations Tentative & Subject to Change



“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)

March Board Agenda Items

In addition to routine agenda items, time sensitive topics include:

- Policy: 1) Review Student Attendance policies. 2) Option Enrollment Application period.
- Advocacy - Review NASB Website: NASB 2023 Legislative Bills to Watch
- Budget [Staffing]: 1) ESU Certificated employee; contract amendment, termination, or nonrenewal; procedure. 2) School District Certificated employee, contract amendment, termination, nonrenewal, or cancellation.
 - *****Review the full March Agenda on page 23 of the 2023 NASB Board Meeting Guide & Annual Board Calendar at https://nasb.envisiams.com/docs/default-source/board-leadership-resources/2023nasbannbdcalendarnewfinal_11-8.pdf?sfvrsn=826acfd7_2***

New Board Member Transition

To support the effective transition of the newly elected board members, each month Board Leadership will highlight items to review with the new board members.

- Review Board of Education policy section and Superintendent Job Description and Responsibilities policies
- Share the Chain of Command policy and Complaint Process policy for public, staff, student, etc.
- Explain Board meeting procedures, agenda preparation.
- Identify who board members contact regarding questions about agenda items or when they need additional background information?
- Review communication, including use of email, text messages, and communicating outside of board meetings.
 - *Contact the NASB Board Leadership team for resources to support effective board governance.*

Board Retreat

To support our members who did not have the opportunity to participate in the New Board Member Workshops consider a Board Retreat to engage with your newly elected board members as they continue to transition into their new role. Please contact Marcia Herring, NASB Director of Board Leadership at mherring@NASBonline.org or 402-817-0296 to schedule a board retreat or private sessions through Microsoft Teams to review the board role and responsibilities.

Upcoming NASB Board Leadership Events

Board President Circle Team Meeting – Wednesday, March 15 at 12:00 PM CT, and to support our membership in the Panhandle, we will repeat the Team Meeting at 12:00 PM MT. Join the NASB Board Leadership Team for a one-hour question and discussion of hot topics identified by the participating board presidents.



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)

All Dates & Locations Tentative & Subject to Change

NAEP State Convention

<http://members.nasbonline.org/index.php/naep-state-convention>

March 28-29 – Grand Island

NASB Legislative Advocacy Day

<http://members.nasbonline.org/index.php/legislative-advocacy-day>

April 17 - Lincoln

Leadership Workshop

June 7-8 – Lincoln

NASB Member Golf Outing

June 14 – Kearney

School Leaders & Law Conference

June 14-15 - Kearney



NASB Member Virtuals

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

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

- Previous Member Virtuals Available to Watch Include:

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



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)

February 22, 2023

Kirk Gottschalk
Seward Middle School
2401 Karol Kay Blvd.
Seward, NE 68434

Dear Mr. Gottschalk,

Please accept this letter as official notice that I am resigning from my position as the 7th grade English teacher at Seward Middle School. My last day of employment will be in accordance with Seward Public School's 2022-2023 calendar which is May 24, 2023. I am willing to aid in any curriculum preparation for the upcoming school year as the new ELA curriculum adoption is underway.

I am so proud to have served as a member of this staff and on the 7th grade team for 11 years, and I will cherish my time in Seward always. Thank you for taking the chance on a young college graduate and for providing the mentorship, training, and development I needed to grow into a confident teacher. I truly thank you for these many years of guidance and encouragement. The memories I've made, the relationships I've built, and the things I've learned will be carried with me as I move on to this next chapter.

Again, thank you, Mr. Gottschalk, for giving me the opportunity to teach and grow in such an outstanding district.

Sincerely,

A handwritten signature in black ink that reads "Mairin Wehrbein". The signature is written in a cursive, flowing style.

Mairin Wehrbein



March 8, 2023

Seward Public Schools
Board of Education
410 South Street
Seward, NE 68434

Dear Negotiations Committee:

The Seward Education Association requests that the school board of the Seward Public Schools' take action to recognize the Seward Education Association as the exclusive bargaining agent for the district's non-supervisory certified staff for the **2024-2025** contract year.

Please direct your response to the undersigned.

Sincerely,

Laura E. Goracke
President
Seward Education Association

Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, February 13, 2023 5:30 PM

Attendance Taken at 5:30 PM.

Paul Duer: Present
Matt Hastings: Present
Jill Hochstein: 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 posted at city hall, library and courthouse. The public notice was dated February 8, 2023.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

2. Possible Discussion Items

2.1. ESU 6 Update

Dr. Skretta and Jamen Hall gave a short presentation on what is happening at ESU 6 and update on technology from an ESU perspective along with cyber security.

2.2. Option Enrollment

Dr. Fields updated the board on option enrollment and discussed some legislative proposals that are being discussed this year.

2.3. Legislative Update

2.3 tabled due to time constraints.

2.4. Summer Projects

Dr. Fields and Tom Vajgrt discussed summer project like Elementary carpeting, high school theater lighting, roofing and gym floors. The heat pumps are still not here, so hopefully this will be completed soon.

3. Americanism Committee

Dr. Dominy gave an update on the Social Studies curriculum as part of the required two meetings per year. Mr. Miller presented to the board what is covered in the 8th grade social studies curriculum.

4. Public Comment on Americanism Committee

There was no public comment.

5. Adjournment

President Seaman adjourned the meeting at 6:55 p.m.

Prepared by:

Heidi Covert

Jill Hochstein

Secretary

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, February 13, 2023 7:00 PM

Attendance Taken at 7:02 PM.

Paul Duer:	Present
Matt Hastings:	Present
Jill Hochstein:	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 posted at city hall, library and courthouse. The public notice was dated February 8, 2023.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

1.4. Pledge of Allegiance

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

1.6. Approval of Agenda

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

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

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

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

There was none.

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

There was none.

3. Staff Recognition

Cynthia Toovey is our classified staff winner and was presented a Bluejay Award. Cynthia works in the middle school production room and fills in wherever needed at the middle school.

4. Reports

4.1. Administrator Reports

Written reports were received from the administrators.

4.2. Student Board Report

Madison Dominy presented her report to the board.

4.3. Superintendent's Report

Dr. Fields updated the board on legislative issues and thanked those that attended the NASB legislative conference. Dr. Fields attended a meeting with the Seward County Roads Department and other school superintendents to discuss road conditions. We are short-staffed in the custodial area along with paraprofessionals. Video Boards are up and working. BRAN is scheduled for June 9-10, 2023 and they might be using some of our open areas at the high school. Dr. Fields gave a Nebraska Commissioner of Education hiring update.

4.4. Board Committees

President Seaman discussed the board committees.

5. Discussion Items

6. Action Items

6.1. Carpet Bids

Motion to approve the carpet bid from Midwest Floor Covering Inc. for \$63,909. Passed with a motion by Jill Hochstein and a second by Paul Duer.

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

6.2. Signing Bonus and Retention Bonus Language Change

Motion to change the hiring and retention bonus language for new and returning bus drivers to- The hiring bonuses will be paid after 10 routes/activities for any new driver and returning drivers will be paid the retention bonus at the end of each semester. Passed with a motion by Paul Duer and a second by Danielle Shipley.

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

6.3. Resignation

Motion to accept the resignation of Dr. Rachel Kluthe at the end of the 2022-2023 school year. Passed with a motion by Matt Hastings and a second by Paul Duer.

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

6.4. Speech Pathologist Contract

Motion to accept the speech pathologist contract for Halee Emerson for the 2023-2024 school year. Passed with a motion by Paul Duer and a second by Shawn Svoboda.

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

6.5. Speech Pathologist Contract

Motion to accept the speech pathologist contract for Megan Connet for the 2023-2024 school year. Passed with a motion by Jill Hochstein and a second by Paul Duer.

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

7. Future Agenda Items

None at this time.

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 - \$1,726,593.09

8.3.2. Depreciation Fund - \$68,170.00

8.4. Approval of Consent Agenda

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

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

9. Adjournment

Motion to adjourn the meeting at 8:09 PM with the next study session and regular board meeting scheduled for Monday, March 13 at 5:30 and 7:00 PM Passed with a motion by Danielle Shipley and a second by Matt Hastings.

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

Prepared by:

Heidi Covert

Jill Hochstein

Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED FEBRUARY 28, 2023**

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		1,823,523.67
Seward County Treasurer--Local Taxes	1,105,875.09	
Butler County Treasurer--Local Taxes	58,035.47	
Seward Hot Lunch--Reimbursement	83,123.20	
Stephanie Luebbe--4Q Preschool Pymt	325.00	
Tom Morse--4Q Preschool Pymt	325.00	
Ann Koch--4Q Preschool Pymt	325.00	
Sharon Regnier--4Q Preschool Pymt	200.00	
Anothney Bennett--4Q Preschool Pymt	200.00	
Peter Koprince--4Q Preschool Pymt	100.00	
Wendell Watson--4Q Preschool Pymt	125.00	
Dustin Bundy--3Q Preschool Pymt	325.00	
Charlotte Runcie--3Q Preschool Pymt	325.00	
Sara Hinrichs--Two 4Q Preschool Pymts	400.00	
Sarah Dolezal--4Q Preschool Pymt	325.00	
Devon Luebbe--4Q Preschool Pymt	325.00	
Elisabeth Preister--4Q Preschool Pymt	325.00	
Amanda Osten--4Q Preschool Pymt	650.00	
Hannah Weisgerber--4Q Preschool Pymt	200.00	
Katherine Hannemann--4Q Preschool Pymt	200.00	
Jessi Potter--4Q Preschool Pymt	325.00	
Alyssa Dolezal--4Q Preschool Pymt	200.00	
Fehlhafers--Sale of Junk	71.40	
Fehlhafers--Sale of Junk	113.58	
Village of Garland--License Fee	10.00	
Purchase of scoreclocks	100.00	
Farmers Cooperative--Payout	158.27	
Cattle Bank--Interest	12,528.08	
Elements Dance Concept--Rental	300.00	
EMC Insurance--bus 18 Claim	30.50	
SHS--Reimbuse FCCLA Flowers	107.50	
Willow Path--Transportation	750.00	
St Johns--Transportation	750.00	
Methodist Church--Transportation	750.00	
Methodist Church--Transportation	750.00	
Fehlhafers--2000 Van	500.00	
US Treasury--BEAR ECF	17,640.00	
State of Nebraska--State Aid	28,813.00	
State of Nebraska--Apportionment	304,410.57	
State of Nebraska--Sixpence	29,367.00	
State of Nebraska--SPED	137,405.00	
Jones Bank - Interest	794.04	
		<u>1,787,582.70</u>
		3,611,106.37
Disbursements for the Month -----		1,798,530.47
Bank Balance-----		1,812,575.90
Less Outstanding Checks -----		<u>227,421.85</u>
Available Balance -----		<u>1,585,154.05</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED FEBRUARY 28, 2023**

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance -----	1,087,392.01
Transfer to General Fund for Cash Flow Purposes -----	0.00
Interest -----	<u>1,242.90</u>
Bank Balance -----	<u>1,088,634.91</u>

CD #48806 CNB--Interest Rate: 4.26%-Maturity Date 4/28/2023	1,500,000.00
CD #48229 CNB-Interest Rate: 4.21%--Maturity Date 3/28/2023	<u>1,000,771.44</u>
	2,500,771.44

TOTAL IN GENERAL RESERVE FUND 3,589,406.35

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance -----	386,220.97
Deposit: Jones Bank-----	5,096.71
Disbursements: -----	<u>68,170.00</u>
Interest-----	124.60
Bank Balance -----	<u>323,272.28</u>

CD#70001748--JNB--4.26% DATE DUE 5/04/2023-----	545,142.55
CD#48230-CNB--4.21% DATE DUE 3/28/2023-----	<u>500,000.00</u>

TOTAL CD'S 1,045,142.55

TOTAL IN DEPRECIATION FUND ACCOUNTS 1,368,414.83

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

Beginning Balance -----	559,890.46
Deposits: Bob Dahms--Local Taxes-----	12,756.75
Karey Adamy--Loal Taxes-----	661.91
Disbursements -----	<u>0.00</u>
Interest-----	<u>284.58</u>
Bank Balance -----	<u>573,593.70</u>

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS 573,593.70

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED FEBRUARY 28, 2023**

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	22,622.31
Interest -----	11.28
Disbursements -----	0.00
Bank Balance -----	<u>22,633.59</u>

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	24,648.30
Deposit:-----	0.00
Interest-----	8.37
Disbursements -----	0.00
Bank Balance -----	<u>24,656.67</u>

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

Beginning Balance -----	69,897.17
Bob Dahms & Karey Adamy --Local Taxes -----	9,423.06
Interest -----	25.66
Disbursements -----	0.00
Bank Balance -----	<u>79,345.89</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	16,527.54
Deposits: SPS-----	0.00
Interest -----	5.60
Disbursements -----	50.00
Bank Balance -----	<u>16,483.14</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	596,858.28
Interest -----	307.93
State of NE Payments -----	59,970.99
Other Receipts -----	63,082.35
Disbursements -----	<u>83,123.20</u>
Bank Balance -----	637,096.35
Amount Due District -----	<u>65,126.63</u>
Available Balance -----	<u>571,969.72</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED FEBRUARY 28, 2023**

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 -----	271,898.18
Bob Dahms - Taxes -----	92,690.75
Karey Adamy - Taxes -----	5,237.73
Deposit--Joens Bank -----	0.00
Interest -----	112.30
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>369,938.96</u>

CD#70001325--JNB RATE OF 3.90% DATE DUE 5/29/2023 -----	<u>350,000.00</u>
---	-------------------

TOTAL IN BOND FUND ACCOUNT	719,938.96
-----------------------------------	-------------------

Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
FEBRUARY 28, 2023**

RECEIPTS PORTION OF THE 2022-2023 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	22,865,000.00	10,111,192.16	12,753,807.84	44.22%
HOT LUNCH		<u>388,879.69</u>		
TOTAL RECEIPTS		10,500,071.85	12,364,928.15	

EXPENDITURES PORTION OF THE 2022-2023 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	10,400,000.00	4,878,186.50	5,521,813.50	46.91%
SPECIAL ED	3,200,000.00	1,263,379.75	1,936,620.25	39.48%
SS--PUPILS	1,650,000.00	563,721.54	1,086,278.46	34.16%
SS-INSTRUCTION	650,000.00	273,350.36	376,649.64	42.05%
GENERAL ADM	425,000.00	181,456.21	243,543.79	42.70%
PRIN ADMIN	1,300,000.00	546,956.04	753,043.96	42.07%
GEN BUSINESS	400,000.00	142,387.76	257,612.24	35.60%
OPER/MAINT	2,340,000.00	839,072.92	1,500,927.08	35.86%
TRANSPORTATION	875,000.00	575,735.78	299,264.22	65.80%
FOUNDATION	0.00	0.00	0.00	0.00%
TRANSFERS	40,000.00	9,452.55	30,547.45	23.63%
GEN FUND TOTALS	21,280,000.00	9,273,699.41	12,006,300.59	43.58%
FEDERAL FUNDS	1,585,000.00	260,176.26	1,324,823.74	16.41%
SIXPENCE		84,213.93		
GRAND TOTAL	22,865,000.00	9,618,089.60	13,246,910.40	42.06%
HOT LUNCH	877,419.00	390,480.06		
TOTAL	23,742,419.00	10,008,569.66		

Lunch Donation: (Money set aside within the activities account for lunch donations)

Not to be added to the total again

\$1000.00

Compounded Interest included in the total balance:

Compounded: \$285.90

This statement: \$8.28 (added to total already)

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
------------	-------	---------	-------	-----------	---------	----------

Elementary Library Line Item: Beginning Balance:

\$3,760.52

Elementary Library:

2/3/23

Yearbook Deposit

\$85.00

\$3,845.52

2/28/23

Yearbook /Damaged Book deposit

\$87.99

\$3,933.51

Total of Elementary Library Line Item: Ending Balance:

\$3,933.51

Total of All Line Items Included: Ending Balance

\$15,938.95

Principal: Jessica [Signature]

Date: 3-6-23

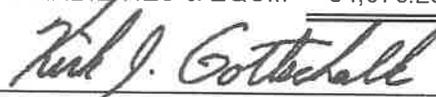
Bookkeeper: Tina [Signature]

Date: 3/3/23

Seward Middle School
Balance Sheet Standard
 As of February 28, 2023

Feb 28, '23

ASSETS	
Current Assets	
Checking/Savings	
Special Olympics	612.20
Posters	1,217.26
FCCLA	838.72
Book Fair	820.22
Art	177.10
PTO	13,793.01
Sports Buttons	1,656.07
Music	1,068.63
Athletics	30,133.47
Band	120.70
Builders Club	1,342.18
Bully Response Team	1,097.06
Courtesy Fund	942.67
FCS	0.16
Industrial Arts	512.87
Interest	708.37
Library	1,533.59
Milk	0.94
MS Computer	3.10
Outdoor Ed	11,253.95
PE	501.27
Sales Tax	7.61
Student Council	2,644.97
Wellness	462.50
Yearbook	13,221.67
Total Checking/Savings	<u>84,670.29</u>
Total Current Assets	<u>84,670.29</u>
TOTAL ASSETS	<u><u>84,670.29</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	<u>84,670.29</u>
Total Equity	<u>84,670.29</u>
TOTAL LIABILITIES & EQU...	<u>84,670.29</u>



Kirk Gottschalk, Principal


 Janet Seaman, Bookkeeper

Seward Middle School
Balance Sheet Detail
 As of February 28, 2023

03/03/23

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
ASSETS								
Current Assets								78,074.43
Checking/Savings								78,074.43
Special Olympics								78,074.43
Total Special Olympics								612.20
Total Special Olympics								612.20
Posters								1,109.26
General Journal	02/01/23					Opening Bal Eq...	63.00	1,172.26
General Journal	02/08/23					Opening Bal Eq...	45.00	1,217.26
Total Posters							108.00	1,217.26
FCCLA								838.72
Total FCCLA								838.72
Book Fair								838.76
General Journal	02/23/23					Opening Bal Eq...	2,188.71	3,027.47
General Journal	02/23/23	10004	Scholastic Book Fair	2023 Book Fair		Opening Bal Eq...	-2,207.25	820.22
Total Book Fair							-18.54	820.22
Art								177.10
Total Art								177.10
PTO								10,685.76
General Journal	02/10/23					Opening Bal Eq...	573.00	11,258.76
General Journal	02/10/23	9993	Katie Pelster	Taco Timeout		Opening Bal Eq...	-79.75	11,179.01
General Journal	02/27/23			Fun Night/Dance		Opening Bal Eq...	2,614.00	13,793.01
Total PTO							3,107.25	13,793.01
Sports Buttons								1,647.07
General Journal	02/01/23					Opening Bal Eq...	9.00	1,656.07
Total Sports Buttons							9.00	1,656.07

Seward Middle School
Balance Sheet Detail
 As of February 28, 2023

03/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Music								1,068.63
Total Music								1,068.63
Athletics								28,579.90
General Journal	02/01/23					Opening Bal Eq...	875.00	29,454.90
General Journal	02/01/23	9980	Brad Vancura			Opening Bal Eq...	-119.60	29,335.30
General Journal	02/07/23	9983	Jacob Miller			Opening Bal Eq...	-95.00	29,240.30
General Journal	02/08/23					Opening Bal Eq...	1,909.96	31,150.26
General Journal	02/08/23	9984	Orscheln			Opening Bal Eq...	-49.97	31,100.29
General Journal	02/09/23	9985	Ryley Hain			Opening Bal Eq...	-20.00	31,080.29
General Journal	02/09/23	9986	Cole Luebbe			Opening Bal Eq...	-20.00	31,060.29
General Journal	02/09/23	9988	Valentino's	Concession		Opening Bal Eq...	-497.00	30,563.29
General Journal	02/09/23	9990	Amazon Capital Servi...			Opening Bal Eq...	-188.35	30,374.94
General Journal	02/09/23	9991	Amazon	Concession		Opening Bal Eq...	-237.57	30,137.37
General Journal	02/10/23					Opening Bal Eq...	1,500.00	31,637.37
General Journal	02/10/23	9994	Cash-Wa Distributing	Concession		Opening Bal Eq...	-1,917.70	29,719.67
General Journal	02/13/23					Opening Bal Eq...	143.80	29,863.47
General Journal	02/13/23	9995	Justin Hartman			Opening Bal Eq...	-115.00	29,748.47
General Journal	02/14/23					Opening Bal Eq...	549.00	30,297.47
General Journal	02/15/23	9996	Seward High School			Opening Bal Eq...	-345.00	29,952.47
General Journal	02/20/23	9997	Dennis Johnson			Opening Bal Eq...	-105.00	29,847.47
General Journal	02/21/23	9998	Justin Hartman			Opening Bal Eq...	-105.00	29,742.47
General Journal	02/22/23	10000	Harco Athletic			Opening Bal Eq...	-3,485.00	26,257.47
General Journal	02/23/23	10001	Drew Collings			Opening Bal Eq...	-80.00	26,177.47
General Journal	02/23/23	10002	Justin Hartman			Opening Bal Eq...	-95.00	26,082.47
General Journal	02/23/23	10003	Taylor Wyatt			Opening Bal Eq...	-95.00	25,987.47
General Journal	02/24/23					Opening Bal Eq...	3,166.00	29,153.47
General Journal	02/27/23					Opening Bal Eq...	980.00	30,133.47
Total Athletics							1,553.57	30,133.47
Band								129.80
General Journal	02/09/23	9992	Dietze Music			Opening Bal Eq...	-44.10	85.70
General Journal	02/10/23					Opening Bal Eq...	35.00	120.70
Total Band							-9.10	120.70

Seward Middle School
Balance Sheet Detail
 As of February 28, 2023

03/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Builders Club								1,342.18
Total Builders Club								1,342.18
Bully Response Team								1,097.06
Total Bully Response Team								1,097.06
Courtesy Fund								925.62
General Journal	02/06/23	9982	Culligan Water	water		Opening Bal Eq...	-60.00	865.62
General Journal	02/09/23	9991	Amazon	Concession		Opening Bal Eq...	-32.99	832.63
General Journal	02/22/23					Opening Bal Eq...	110.04	942.67
Total Courtesy Fund							17.05	942.67
FCS								0.16
Total FCS								0.16
Industrial Arts								512.87
Total Industrial Arts								512.87
Interest								770.55
General Journal	02/22/23			Deposit Tickets		Opening Bal Eq...	-104.00	666.55
General Journal	02/28/23					Opening Bal Eq...	41.82	708.37
Total Interest							-62.18	708.37
Jay Mart								0.00
Total Jay Mart								0.00
Library								1,518.59
General Journal	02/08/23					Opening Bal Eq...	15.00	1,533.59
Total Library							15.00	1,533.59
Milk								0.94

Seward Middle School
Balance Sheet Detail

As of February 28, 2023

03/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Milk								0.94
MS Computer								3.10
Total MS Computer								3.10
Outdoor Ed								13,043.45
General Journal	02/03/23	9981	Nebraska Lutheran O...	Deposit '23 Ca...			-2,539.50	10,503.95
General Journal	02/22/23						750.00	11,253.95
Total Outdoor Ed							-1,789.50	11,253.95
PE								501.27
Total PE								501.27
Project Citizen								0.00
Total Project Citizen								0.00
Sales Tax								7.61
Total Sales Tax								7.61
Student Council								2,339.89
General Journal	02/09/23	9989	Lizzy Gannon				-76.32	2,263.57
General Journal	02/14/23						85.00	2,348.57
General Journal	02/21/23						347.28	2,695.85
General Journal	02/21/23	9999	Lizzy Gannon				-50.88	2,644.97
Total Student Council							305.08	2,644.97
Wellness								462.50
Total Wellness								462.50
Yearbook								9,861.44
General Journal	02/15/23						1,460.23	11,321.67
General Journal	02/22/23						580.00	11,901.67
General Journal	02/23/23						1,240.00	13,141.67

Seward Middle School
Balance Sheet Detail
 As of February 28, 2023

03/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	02/24/23					Opening Bal Eq...	40.00	13,181.67
General Journal	02/27/23					Opening Bal Eq...	40.00	13,221.67
Total Yearbook							3,360.23	13,221.67
Total Checking/Savings							6,595.86	84,670.29
Accounts Receivable								0.00
Accounts Receivable								0.00
Total Accounts Receivable								0.00
Total Accounts Receivable								0.00
Other Current Assets								0.00
Undeposited Funds								0.00
Total Undeposited Funds								0.00
Total Other Current Assets								0.00
Total Current Assets							6,595.86	84,670.29
Fixed Assets								0.00
Total Fixed Assets								0.00
Other Assets								0.00
Total Other Assets								0.00
TOTAL ASSETS							6,595.86	84,670.29
LIABILITIES & EQUITY								78,074.43
Liabilities								0.00
Current Liabilities								0.00
Accounts Payable								0.00

Seward Middle School
Balance Sheet Detail

As of February 28, 2023

03/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Accounts Payable								0.00
Total Accounts Payable								0.00
Total Accounts Payable								0.00
Credit Cards								0.00
Total Credit Cards								0.00
Other Current Liabilities								0.00
Sales Tax Payable								0.00
Total Sales Tax Payable								0.00
Total Other Current Liabilities								0.00
Total Current Liabilities								0.00
Long Term Liabilities								0.00
Total Long Term Liabilities								0.00
Total Liabilities								0.00
Equity								
Opening Bal Equity								78,074.43
General Journal	02/01/23					-SPLIT-	947.00	78,074.43
General Journal	02/01/23	9980	Brad Vancura			Athletics	-119.60	79,021.43
General Journal	02/03/23	9981	Nebraska Lutheran O...	Deposit '23 Ca...		Outdoor Ed	-2,539.50	78,901.83
General Journal	02/06/23	9982	Culligan Water	water		Courtesy Fund	-60.00	76,362.33
General Journal	02/07/23	9983	Jacob Miller			Athletics	-95.00	76,302.33
General Journal	02/08/23					-SPLIT-	1,969.96	76,207.33
General Journal	02/08/23	9984	Orscheln			Athletics	-49.97	78,177.29
General Journal	02/09/23	9985	Ryley Hain			Athletics	-20.00	78,127.32
General Journal	02/09/23	9986	Cole Luebbe			Athletics	-20.00	78,107.32
General Journal	02/09/23	9988	Valentino's	Concession		Athletics	-497.00	78,087.32
General Journal								77,590.32

Seward Middle School Balance Sheet Detail

As of February 28, 2023

03/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	02/09/23	9989	Lizzy Gannon		X	Student Council	-76.32	77,514.00
General Journal	02/09/23	9990	Amazon Capital Servi...		X	Athletics	-188.35	77,325.65
General Journal	02/09/23	9992	Dietze Music		X	Band	-44.10	77,281.55
General Journal	02/09/23	9991	Amazon	Concession	X	-SPLIT-	-270.56	77,010.99
General Journal	02/10/23				X	-SPLIT-	2,108.00	79,118.99
General Journal	02/10/23	9993	Katie Pelster		X	PTO	-79.75	79,039.24
General Journal	02/10/23	9994	Cash-Wa Distributing	Concession	X	Athletics	-1,917.70	77,121.54
General Journal	02/13/23				X	Athletics	143.80	77,265.34
General Journal	02/13/23	9995	Justin Hartman		X	Athletics	-115.00	77,150.34
General Journal	02/14/23				X	-SPLIT-	634.00	77,784.34
General Journal	02/15/23				X	Yearbook	1,460.23	79,244.57
General Journal	02/15/23	9996	Seward High School			Athletics	-345.00	78,899.57
General Journal	02/20/23	9997	Dennis Johnson			Athletics	-105.00	78,794.57
General Journal	02/21/23				X	Student Council	347.28	79,141.85
General Journal	02/21/23	9998	Justin Hartman		X	Athletics	-105.00	79,036.85
General Journal	02/21/23	9999	Lizzy Gannon		X	Student Council	-50.88	78,985.97
General Journal	02/22/23	10000	Harco Athletic		X	-SPLIT-	1,440.04	80,426.01
General Journal	02/22/23			Deposit Tickets	X	Athletics	-3,485.00	76,941.01
General Journal	02/22/23				X	Interest	-104.00	76,837.01
General Journal	02/23/23				X	Yearbook	1,240.00	78,077.01
General Journal	02/23/23				X	Book Fair	2,188.71	80,265.72
General Journal	02/23/23	10001	Drew Collings		X	Athletics	-80.00	80,185.72
General Journal	02/23/23	10002	Justin Hartman		X	Athletics	-95.00	80,090.72
General Journal	02/23/23	10003	Taylor Wyatt		X	Athletics	-95.00	79,995.72
General Journal	02/23/23	10004	Scholastic Book Fair	2023 Book Fair	X	Book Fair	-2,207.25	77,788.47
General Journal	02/24/23				X	-SPLIT-	3,206.00	80,994.47
General Journal	02/27/23				X	-SPLIT-	3,634.00	84,628.47
General Journal	02/28/23				X	Interest	41.82	84,670.29
Total Opening Bal Equity							6,595.86	84,670.29
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00

03/03/23

Seward Middle School
Balance Sheet Detail
As of February 28, 2023

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Net Income								0.00
Total Equity							6,595.86	84,670.29
TOTAL LIABILITIES & EQUITY							6,595.86	84,670.29

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 2/1/2023
To Date: 02/28/2023

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	\$8,333.15	\$0.00	\$0.00	\$0.00	\$8,333.15	\$0.00	\$8,333.15
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	\$566.94	\$0.00	\$(469.99)	\$0.00	\$96.95	\$0.00	\$96.95
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$509.46	\$0.00	\$0.00	\$0.00	\$509.46	\$0.00	\$509.46
126	AMBASSADORS	\$407.09	\$0.00	\$0.00	\$0.00	\$407.09	\$0.00	\$407.09
127	AP EXAMS	\$4,524.50	\$0.00	\$0.00	\$0.00	\$4,524.50	\$0.00	\$4,524.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,218.71	\$300.00	\$0.00	\$0.00	\$1,518.71	\$0.00	\$1,518.71
140	FOOTBALL	\$790.27	\$150.00	\$(125.00)	\$0.00	\$815.27	\$0.00	\$815.27
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	WRESTLING	\$813.62	\$0.00	\$(18.00)	\$0.00	\$795.62	\$0.00	\$795.62
147	X-COUNTRY	\$557.47	\$0.00	\$0.00	\$0.00	\$557.47	\$0.00	\$557.47
149	TRACK	\$1,711.30	\$0.00	\$0.00	\$0.00	\$1,711.30	\$0.00	\$1,711.30
150	GIRLS BB CAMP	\$4,386.85	\$0.00	\$0.00	\$0.00	\$4,386.85	\$0.00	\$4,386.85
155	BOYS BB CAMP	\$8,354.79	\$0.00	\$(150.00)	\$0.00	\$8,204.79	\$0.00	\$8,204.79
160	BOYS SOCCER	\$427.94	\$0.00	\$0.00	\$0.00	\$427.94	\$0.00	\$427.94
165	GIRLS SOCCER	\$2,234.85	\$0.00	\$(247.00)	\$0.00	\$1,987.85	\$0.00	\$1,987.85
170	SOFTBALL	\$3,306.69	\$150.00	\$0.00	\$0.00	\$3,456.69	\$0.00	\$3,456.69
175	VOLLEYBALL	\$2,762.60	\$150.00	\$0.00	\$0.00	\$2,912.60	\$0.00	\$2,912.60
180	VIDEO ACCOUNT	\$5,553.55	\$10.00	\$(1,187.98)	\$0.00	\$4,375.57	\$0.00	\$4,375.57
185	BASEBALL	\$1,186.92	\$1,022.00	\$(216.85)	(\$59.00)	\$1,933.07	\$0.00	\$1,933.07
190	GIRLS GOLF	\$1,057.45	\$0.00	\$0.00	\$0.00	\$1,057.45	\$0.00	\$1,057.45
195	BOYS GOLF	\$887.20	\$0.00	\$0.00	\$0.00	\$887.20	\$0.00	\$887.20
200	SMUTNY SCHOLARSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	ACADEMIC CONTESTS	\$814.00	\$330.00	\$(100.00)	\$0.00	\$1,044.00	\$0.00	\$1,044.00
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
260	SCHOLARSHIP ACCT.	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
270	BOWMASTER SCHOLARSHIP	\$(25.00)	\$0.00	\$0.00	\$0.00	\$(25.00)	\$0.00	\$(25.00)
275	CONCESSIONS	\$12,687.35	\$6,806.45	\$(2,706.76)	\$0.00	\$16,787.04	\$0.00	\$16,787.04
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$5,609.80	\$1,735.00	\$(698.94)	\$0.00	\$6,645.86	\$0.00	\$6,645.86
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$7,010.00	\$0.00	\$0.00	\$0.00	\$7,010.00	\$0.00	\$7,010.00
400	FBLA	\$474.34	\$2,996.00	\$(4,872.90)	\$0.00	\$(1,402.56)	\$0.00	\$(1,402.56)
410	FFA	\$18,912.65	\$2,839.00	\$(190.00)	\$0.00	\$21,561.65	\$0.00	\$21,561.65
415	FCS LAB FEES	\$8,282.50	\$0.00	\$0.00	\$0.00	\$8,282.50	\$0.00	\$8,282.50
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$5,871.33	\$1,099.00	\$(2,254.82)	\$0.00	\$4,715.51	\$0.00	\$4,715.51
425	DRILL TEAM/DANCE	\$1,811.10	\$1,750.00	\$(1,162.85)	\$0.00	\$2,398.25	\$0.00	\$2,398.25
430	SOCIAL MEDIA TEAM	\$4,031.18	\$0.00	\$0.00	\$0.00	\$4,031.18	\$0.00	\$4,031.18
440	LEADERSHIP TEAM	\$3,640.97	\$0.00	\$0.00	\$0.00	\$3,640.97	\$0.00	\$3,640.97
445	E SPORTS	\$201.41	\$100.00	\$0.00	\$0.00	\$301.41	\$0.00	\$301.41
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$243.57	\$0.00	\$0.00	\$0.00	\$243.57	\$0.00	\$243.57
470	KEY CLUB	\$5,871.87	\$15.00	\$(124.85)	\$0.00	\$5,762.02	\$0.00	\$5,762.02
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$4,436.68	\$15.00	\$0.00	\$0.00	\$4,451.68	\$0.00	\$4,451.68

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 2/1/2023
To Date: 02/28/2023

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	\$1,635.93	\$150.00	\$(525.00)	\$0.00	\$1,260.93	\$0.00	\$1,260.93
500	YEARBOOK	\$1,994.24	\$0.00	\$0.00	\$0.00	\$1,994.24	\$0.00	\$1,994.24
520	BAND TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	SPEECH	\$356.60	\$44.50	\$(1,343.97)	\$0.00	\$(942.87)	\$0.00	\$(942.87)
535	DRAMATICS	\$4,359.62	\$706.69	\$0.00	\$0.00	\$5,066.31	\$0.00	\$5,066.31
540	LIBRARY	\$1,398.29	\$0.00	\$0.00	\$0.00	\$1,398.29	\$0.00	\$1,398.29
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$47.62	\$3,698.36	\$(157.00)	\$0.00	\$3,588.98	\$0.00	\$3,588.98
554	CHEERLEADERS	\$5,094.50	\$500.00	\$0.00	\$0.00	\$5,594.50	\$0.00	\$5,594.50
555	CHORUS	\$22,550.93	\$3,306.69	\$(1,871.95)	\$0.00	\$23,985.67	\$0.00	\$23,985.67
557	SKILLS/TECHNICAL SCIENCE	\$320.00	\$30.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00
560	INDUSTRIAL ARTS/WOODS	\$1,687.76	\$0.00	\$(631.27)	\$0.00	\$1,056.49	\$0.00	\$1,056.49
565	TECH PREP/SKILLS USA	\$6,012.34	\$565.00	\$(942.00)	\$0.00	\$5,635.34	\$0.00	\$5,635.34
570	AUTO/WELDING	\$699.45	\$0.00	\$0.00	\$0.00	\$699.45	\$0.00	\$699.45
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$6,174.47	\$0.00	\$0.00	\$0.00	\$6,174.47	\$0.00	\$6,174.47
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	\$6,932.32	\$162.23	\$0.00	\$0.00	\$7,094.55	\$0.00	\$7,094.55
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$106,147.98	\$20,716.11	\$(59,684.44)	\$59.00	\$67,238.65	\$0.00	\$67,238.65
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$256.72	\$0.00	\$0.00	\$0.00	\$256.72	\$0.00	\$256.72
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
865	HOPE SQUAD	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	\$153.00
870	STUDENT HELP FUND	\$431.73	\$0.00	\$0.00	\$0.00	\$431.73	\$0.00	\$431.73
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$6,197.60	\$0.00	\$0.00	\$0.00	\$6,197.60	\$0.00	\$6,197.60
955	HORTICULTURE	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
2015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	CLASS OF 2018	\$629.54	\$0.00	\$0.00	\$0.00	\$629.54	\$0.00	\$629.54
2019	CLASS OF 2019	\$40.70	\$0.00	\$0.00	\$0.00	\$40.70	\$0.00	\$40.70
2020	CLASS OF 2020	\$960.75	\$0.00	\$0.00	\$0.00	\$960.75	\$0.00	\$960.75
2021	Class of 2021	\$121.21	\$0.00	\$0.00	\$0.00	\$121.21	\$0.00	\$121.21
2022	CLASS OF 2022	\$939.97	\$0.00	\$0.00	\$0.00	\$939.97	\$0.00	\$939.97
2023	CLASS OF 2023	\$2,717.96	\$0.00	\$(266.81)	\$0.00	\$2,451.15	\$0.00	\$2,451.15
2024	CLASS OF 2024	\$2,776.00	\$0.00	\$0.00	\$0.00	\$2,776.00	\$0.00	\$2,776.00
2025	CLASS OF 2025	\$2,067.00	\$0.00	\$0.00	\$0.00	\$2,067.00	\$0.00	\$2,067.00
2026	CLASS OF 2026	\$695.00	\$0.00	\$0.00	\$0.00	\$695.00	\$0.00	\$695.00
Activity Accounts Grand Total		\$318,379.77	\$49,347.03	\$(79,948.38)	\$0.00	\$287,778.42	\$0.00	\$287,778.42

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992	CHECK ACCOUNT	\$318,379.77	\$49,347.03	\$(79,948.38)	\$0.00	\$287,778.42	\$0.00	\$287,778.42
General Ledger Grand Total		\$318,379.77	\$49,347.03	\$(79,948.38)	\$0.00	\$287,778.42	\$0.00	\$287,778.42

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	2/1/2023
To Date:	02/28/2023

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: 3/3/23
Principal: [Signature] Date: 3/3/23

**SEWARD HIGH SCHOOL
Bank Reconciliation Report**

Date From 2/1/2023
Date to 02/28/2023

**Checking Account
992**

Ending Balance on Statement Dated : 02/28/2023	\$303,389.42
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$15,611.00
Cash Balance as of : 02/28/2023	<u>\$287,778.42 ***</u>

Cash Balance for Checking as of 2/1/2023	\$318,379.77
Add: Total Deposits (Bank Deposits):	\$49,347.03
Less: Total Checks and Withdrawals:	(\$79,948.38)
Computer Cash Balance as of : 02/28/2023	<u>\$287,778.42 ***</u>

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
992	CHECK ACCOUNT	\$318,379.77	\$49,347.03	(\$79,948.38)	\$0.00	\$287,778.42 ***
Grand Total		\$318,379.77	\$49,347.03	(\$79,948.38)	\$0.00	\$287,778.42

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

Bookkeeper: Mary E. Russell Date: 3/3/23
Principal: [Signature] Date: 3/3/23

***** Entries Must Match**

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 2/1/2023 To Date: 02/28/2023
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From Acct: 800 To Acct: 800
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Date	Payee Source Note	Invoice	PO	Doc Ref	Reep/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 800 - ATHLETICS							Beginning Balance: \$106,147.98		
Advisor: John Moody									
2/1/23	RECEIPTS BB GATE - LAKEVIEW			7680	\$899.00	\$0.00	\$0.00	\$107,046.98	992
2/1/23	RECEIPTS TEAMMATES BB ENTRY/CONC			7684	\$61.50	\$0.00	\$0.00	\$107,108.48	992
2/1/23	RACHELLE HINRICHS 9TH & JV BB BOOK		15174	59705	\$0.00	\$60.00	\$0.00	\$107,048.48	992
2/2/23	CASH STATE BOWLING MEALS		15175	59711	\$0.00	\$275.00	\$0.00	\$106,773.48	992
2/3/23	Transfer in COACH PULLOVER				\$0.00	\$0.00	\$59.00	\$106,832.48	185
2/3/23	GREG MASCHMAN BB OFFICIAL - ADAMS CENTRAL		15397	59713	\$0.00	\$160.00	\$0.00	\$106,672.48	992
2/3/23	JEFF WESTOVER BB OFFICIAL - ADAMS CENTRAL		15397	59714	\$0.00	\$160.00	\$0.00	\$106,512.48	992
2/3/23	JEFF BRACHT BB OFFICIAL - ADAMS CENTRAL		15397	59715	\$0.00	\$160.00	\$0.00	\$106,352.48	992
2/3/23	AUSTIN DRUSE BB OFFICIAL - ADAMS CENTRAL		15397	59716	\$0.00	\$130.00	\$0.00	\$106,222.48	992
2/3/23	JUSTIN HOLBEIN BB OFFICIAL - ADAMS CENTRAL		15397	59717	\$0.00	\$130.00	\$0.00	\$106,092.48	992
2/3/23	AMY HARMS FR GBB TOURN OFFICIAL		15398	59718	\$0.00	\$130.00	\$0.00	\$105,962.48	992
2/3/23	MATTHEW WILKINSON FR GBB TOURN OFFICIAL		15398	59719	\$0.00	\$130.00	\$0.00	\$105,832.48	992
2/6/23	RECEIPTS BB GATE - ADAMS CENTRAL			7687	\$1,432.00	\$0.00	\$0.00	\$107,264.48	992
2/6/23	RECEIPTS 9TH GBB TOURN ENTRY			7688	\$264.00	\$0.00	\$0.00	\$107,528.48	992
2/6/23	BRAD SCHLEGEL FR GBB TOURN OFFICIAL		15415	59721	\$0.00	\$130.00	\$0.00	\$107,398.48	992
2/6/23	CARSON WILTFONG FR GBB TOURN OFFICIAL		15415	59722	\$0.00	\$130.00	\$0.00	\$107,268.48	992
2/6/23	JUSTIN HARTMAN 9TH BB OFFICIAL - SCHUYLER		15416	59723	\$0.00	\$70.00	\$0.00	\$107,198.48	992
2/6/23	AMY HARMS 9TH BB OFFICIAL - SCHUYLER		15416	59724	\$0.00	\$70.00	\$0.00	\$107,128.48	992
2/6/23	SHANE BAACK BB OFFICIAL - FAIRBURY		15417	59725	\$0.00	\$130.00	\$0.00	\$106,998.48	992
2/6/23	JUSTIN PAVICH BB OFFICIAL - FAIRBURY		15417	59726	\$0.00	\$160.00	\$0.00	\$106,838.48	992
2/6/23	CHUCK LEWIS BB OFFICIAL - FAIRBURY		15417	59727	\$0.00	\$160.00	\$0.00	\$106,678.48	992
2/6/23	RYAN LEWIS BB OFFICIAL - FAIRBURY		15417	59728	\$0.00	\$160.00	\$0.00	\$106,518.48	992
2/6/23	JUSTIN HARTMAN BB OFFICIAL - FAIRBURY		15417	59729	\$0.00	\$130.00	\$0.00	\$106,388.48	992
2/7/23	BRAD SCHLEGEL VOID: PAYEE ERROR		15415	59721	\$0.00	(\$130.00)	\$0.00	\$106,518.48	992
2/7/23	CENTRAL CONFERENCE CONF WRESTLING PAYOUT		15411	59732	\$0.00	\$147.75	\$0.00	\$106,370.73	992

SEWARD HIGH SCHOOL

Reconciliation Activity Account Report

From Date: 2/1/2023
To Date: 02/28/2023

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
2/7/23	CENTRAL CONFERENCE CONF GBB PAYOUT		15412	59732	\$0.00	\$484.50	\$0.00	\$105,886.23	992
2/7/23	AMAZON CAPITAL SERVI END ZONE CAMERA BATTERY		15401	59735	\$0.00	\$39.99	\$0.00	\$105,846.24	992
2/7/23	YORK HIGH SCHOOL WRESTLING ENTRY		15420	59736	\$0.00	\$125.00	\$0.00	\$105,721.24	992
2/7/23	SEWARD COUNTY INDEP) WRESTLING BRACKETS	161143	15424	59739	\$0.00	\$25.00	\$0.00	\$105,696.24	992
2/8/23	RECEIPTS 9TH GBB TOURN ENTRY			7689	\$407.00	\$0.00	\$0.00	\$106,103.24	992
2/8/23	RECEIPTS FR BB GATE - SCHUYLER			7690	\$43.00	\$0.00	\$0.00	\$106,146.24	992
2/8/23	RECEIPTS BB GATE - FAIRBURY			7691	\$1,833.00	\$0.00	\$0.00	\$107,979.24	992
2/8/23	WELLS FARGO POLE VAULT BAG		15316	59743	\$0.00	\$650.00	\$0.00	\$107,329.24	992
2/9/23	AMAZON PRACTICE SOCCER BALLS		15297	59744	\$0.00	\$47.78	\$0.00	\$107,281.46	992
2/9/23	VARSITY GROUP SCOREBOARD & INSTALL	13223	15430	59745	\$0.00	\$50,000.00	\$0.00	\$57,281.46	992
2/9/23	RILEY WILTFONG 9TH BBB TOURN OFFICIAL		15431	59746	\$0.00	\$260.00	\$0.00	\$57,021.46	992
2/9/23	KIRK LOTT 9TH BBB TOURN OFFICIAL		15431	59747	\$0.00	\$130.00	\$0.00	\$56,891.46	992
2/9/23	AMY HARMS 9TH BBB TOURN OFFICIAL		15431	59748	\$0.00	\$130.00	\$0.00	\$56,761.46	992
2/9/23	CHRIS SCHLUTER 9TH BBB TOURN OFFICIAL		15431	59749	\$0.00	\$130.00	\$0.00	\$56,631.46	992
2/9/23	MATTHEW WILKINSON 9TH BBB TOURN OFFICIAL		15431	59750	\$0.00	\$130.00	\$0.00	\$56,501.46	992
2/9/23	BRODY ZABEL 9TH BBB TOURN OFFICIAL		15431	59751	\$0.00	\$130.00	\$0.00	\$56,371.46	992
2/9/23	TROY ROWE 9TH BBB TOURN OFFICIAL		15431	59752	\$0.00	\$130.00	\$0.00	\$56,241.46	992
2/10/23	MERLES FLOWER SHOP SENIOR NIGHT FLOWERS	0000441	15439	59757	\$0.00	\$100.75	\$0.00	\$56,140.71	992
2/13/23	RECEIPTS 9TH BBB TOURN GATE			7696	\$951.00	\$0.00	\$0.00	\$57,091.71	992
2/13/23	RECEIPTS 9TH BB TOURN ENTRY			7698	\$110.00	\$0.00	\$0.00	\$57,201.71	992
2/13/23	CASH STATE WRESTLING MEALS		15177	59758	\$0.00	\$488.00	\$0.00	\$56,713.71	992
2/13/23	BETSY SISTEK TRACK WRESTLING '22/'23		15445	59759	\$0.00	\$125.00	\$0.00	\$56,588.71	992
2/14/23	RECEIPTS 9TH BBB TOURN GATE			7703	\$673.00	\$0.00	\$0.00	\$57,261.71	992
2/14/23	RECEIPTS 9TH BB TOURN ENTRY			7704	\$110.00	\$0.00	\$0.00	\$57,371.71	992
2/14/23	RECEIPTS CENTRAL CONF - CONF WRESTLNG			7705	\$1,000.00	\$0.00	\$0.00	\$58,371.71	992
2/14/23	EVEN HOTELS ST WRESTLING ROOMS		15444	59762	\$0.00	\$1,192.00	\$0.00	\$57,179.71	992
2/15/23	EVEN HOTELS		15444	59762	\$0.00	(\$1,192.00)	\$0.00	\$58,371.71	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 2/1/2023 To Date: 02/28/2023
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From Acct: 800 To Acct: 800
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Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
2/15/23	VOID: WRONG AMOUNT EVEN HOTELS		15444	59764	\$0.00	\$1,788.00	\$0.00	\$56,583.71	992
2/15/23	ST WRESTLING ROOMS CASH		15177	59765	\$0.00	\$80.00	\$0.00	\$56,503.71	992
2/15/23	STATE WRESTLING MEALS CASH		15177	59765	\$0.00	(\$80.00)	\$0.00	\$56,583.71	992
2/15/23	VOID: WRONG AMOUNT CASH		15177	59770	\$0.00	\$120.00	\$0.00	\$56,463.71	992
2/22/23	STATE WRESTLING MEALS NEBRASKA SPORTS	NNC758260	15173	59779	\$0.00	\$699.57	\$0.00	\$55,764.14	992
2/23/23	MULTISPORT SOCKS CHASE GRIZZLE		15456	59782	\$0.00	\$80.00	\$0.00	\$55,684.14	992
2/23/23	GBB DIST D2-8 OFFICIAL JIM PORTER		15456	59783	\$0.00	\$80.00	\$0.00	\$55,604.14	992
2/23/23	GBB DIST D2-8 OFFICIAL TYLER FITZKE		15456	59784	\$0.00	\$80.00	\$0.00	\$55,524.14	992
2/23/23	GBB DIST D2-8 OFFICIAL NEBRASKA CITY SCHOOL		15178	59785	\$0.00	\$150.00	\$0.00	\$55,374.14	992
2/24/23	G WRESTLING ENTRY RECEIPTS			7708	\$10,541.50	\$0.00	\$0.00	\$65,915.64	992
2/24/23	VARSITY GRP - ADV REVENUE RECEIPTS			7715	\$145.99	\$0.00	\$0.00	\$66,061.63	992
2/24/23	DIST WR PAYOUT - BENNINGTON RECEIPTS			7716	\$110.00	\$0.00	\$0.00	\$66,171.63	992
2/24/23	9TH BB TOURN ENTRY TANNER ROTH		15456	59789	\$0.00	\$30.00	\$0.00	\$66,141.63	992
2/24/23	GBB DIST ANNOUNCER CHUCK TAYLOR		15179	59790	\$0.00	\$42.00	\$0.00	\$66,099.63	992
2/24/23	ASSIGNING FEE 22/23 LUKE DEROWITSCH		15179	59791	\$0.00	\$42.00	\$0.00	\$66,057.63	992
2/27/23	ASSIGNING FEE 22/23 RECEIPTS			7717	\$1,590.00	\$0.00	\$0.00	\$67,647.63	992
2/27/23	GBB DIST FINAL D2-8 GATE NSAA		15180	59794	\$0.00	\$649.60	\$0.00	\$66,998.03	992
2/27/23	GBB DIST D2-8 FINAL PAYOUT OVERTON HIGH SCHOOL		15180	59795	\$0.00	\$152.25	\$0.00	\$66,845.78	992
2/27/23	GBB DIST D2-8 FINAL PAYOUT WYNOT HIGH SCHOOL		15180	59796	\$0.00	\$152.25	\$0.00	\$66,693.53	992
2/28/23	GBB DIST D2-8 FINAL PAYOUT RECEIPTS			7719	\$28.00	\$0.00	\$0.00	\$66,721.53	992
2/28/23	WR GATE - BOYSTOWN RECEIPTS			7719	\$110.00	\$0.00	\$0.00	\$66,831.53	992
2/28/23	FR VB TOURN ENTRY - COLUMBUS RECEIPTS			7720	\$200.00	\$0.00	\$0.00	\$67,031.53	992
2/28/23	GBB DIST FINAL D2-8 RADIO RECEIPTS			7721	\$135.12	\$0.00	\$0.00	\$67,166.65	992
2/28/23	G DIST WR PAYOUT - FREMONT RECEIPTS			7723	\$72.00	\$0.00	\$0.00	\$67,238.65	992
2/28/23	BBB GAMEBALL - COVALT								

Totals	\$20,716.11	\$59,684.44	\$59.00	\$67,238.65
		Accounts Payable		\$0.00
		Working Balance		\$67,238.65
		Currently Encumbered (PO)		\$0.00

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

Bookkeeper: Mary Russell Date: 3/3/23
Principal: [Signature] Date: 3/5/23

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MARCH 13, 2023**

Salaries for February	Salaries	664,557.52
NIC Nebraska	Transportation	22.50
Jones Bank	FIT/FICA	21,928.77
Tennessee Child Support	Garnishment	9.99
Jones Bank	FIT/FICA	168,164.49
Nebraska Child Support	Garnishment	1,160.00
ASPIRE	403b	10,125.00
Jones Bank	FIT/FICA	15,617.70
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	176,244.64
NE Dept. of Revenue	State Tax	31,647.08
Pay Flex	Section 125	7,876.01
Amazon Capital Services	Supplies	2,921.76
American Time	Maintenance	1,026.82
Americom	Maintenance	1,418.16
Ameritas	Vision Insurance	1,036.16
Axt, Scott	Supplies	340.26
Baker, Noelle	Supplies	43.78
BlueCross BlueShield	Health Insurance	216,118.38
Campbells Cleaning	Services	16,125.00
Canon Financial Services	Lease	1,204.04
Capital Business Systems, Inc	Lease	2,299.85
Card Services	Maintenance of Equip.	854.47
CDWG	Technology	570.42
Central Nebraska Rehabilitation Services	Pupil Services	6,005.60
City of Seward Utility Dept	Utilities	29,942.47
Clear Recovery	Garnishment	189.07
Computer Hardware	Tech. Repairs	628.00
Culligan	Maintenance	40.00
Cummings, Penny	Supplies	46.44
Daktronics	Maintenance	1,955.00
DAS	Distance Learning	238.13
Des Moines Stamp	Supplies	39.00
DWF	Supplies	107.00
Eakes	Maintenance	3,214.50
Eber, Rich	Software	285.00
Echo	Maintenance	331.39
Emergent Press, LLC	Books	145.00
Engineered Controls	Maintenance	17,600.00
Erin M. McCartney	Garnishment	51.00
ESU 5	Services	12,342.80
ESU 6	ESU Expense	16,961.55
Farmers Cooperative	Transportation	28.00
Grainger	Maintenance	640.84
Hanes, Jessica	Staff Dev	648.00
Heather Guarantee LLC	Garnishment	92.82
Hire Right	Transportation	137.60
John Deere Financial	Maint. Of Equip	1,215.79
Kidwell	Maintenance	912.25
KSB School Law	Legal Fees	1,892.75
Lee's Refrigeration	Maintenance	1,069.41
Madison National Life	LTD Ins.	2,772.28
Matheson	Supplies	418.11
Mechanical Sales Parts, Inc	Maintenance	1,070.00

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MARCH 13, 2023**

Meehl, Jan	Pupil Services	3,225.00
Memorial Health Care Systems	Transportation	184.00
Menards	Equipment	309.79
Meyer Automotive, Inc	Transportation	931.76
Midwest Auto Parts	Transportation	298.70
NCS Pearson	Supplies	19.80
Nebraska/Central Equipment	Transportation	919.55
Nebraska Council of School Admin	Dues & Fees	150.00
Nebraska Landscape Solutions	Maintenance	1,669.40
NETA	Title IIA	2,258.00
One Source	Admin. Expense	300.00
O'Reilly	Transportation	212.83
Pac N Save	Supplies	300.49
Paper Tiger	Business Support	30.00
Paul Davis Restoration of Lincoln	Maintenance	765.00
Pay Flex	Section 125	117.30
Pinkall, Jenny	Supplies	167.68
Pitney Bowes	Lease	744.78
Pitsco Education	Supplies	91.44
Providence Canines	Services	150.00
REI	Transportation	4,410.90
Roth, April	Reimbursement	100.00
SACK Lumber	Maintenance	193.96
SAGE Publishing	Subscription	2,830.00
Safety Kleen	Transportation	1,316.59
Schaefer Concrete, LLC	Hot Lunch Maint.	1,987.00
Seward County Independent	Advertising	165.37
Seward Lumber	Maintenance	451.06
Shaw, Karen	Transportation	62.00
Tech Masters	Hot Lunch Repairs	576.15
Telecky, Marty	Transportation	16.00
Time Warner Cable	Phone	114.98
TK Elevator Corporation	Maintenance	380.58
Twin River Urgent Care	Transportation	125.00
Typing Agent	Subscription	657.23
Unite Private Networks	Distance Learning	1,293.81
UNUM	Life Ins.	522.00
Uribe	Services	2,117.00
US Cellular	Communications	217.45
Verizon	Telephone	157.37
Ward's Science	HAL	1,837.32
WaterLink	Maintenance	225.00
Wells Fargo	Travel	1,432.16
Wells Fargo	Advertising	215.95
WHC NE LLC	Services	1,780.00
Windstream	Telephone	2,166.30
WoodRiver Energy	Utilities	21,698.20
TOTAL GENERAL FUND CLAIMS		1,502,237.49

**SCHOOL DISTRICT OF SEWARD
PROPOSED SPECIAL BUILDING FUND CLAIMS
MARCH 13, 2023**

YANDAS PRO AUDIO & VIDEO	HS THEATRE LIGHTING	70,000.00
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TOTAL	70,000.00
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