

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. Maintenance Equipment
 - 4.2. Legislative Update
5. Action Items
 - 5.1. Unified Bowling
 - 5.2. Resignation of Tom Vajgrt
 - 5.3. Language Arts Resources
 - 5.4. 2023-2024 Hot Lunch, Breakfast, and Milk Prices
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
 - 7.4. Out-of-State Travel
 - 7.5. Approval of Consent Agenda
- 8. Adjournment

Please publish the following legal notice in the May 10, 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, May 15, 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

May 15, 2023

Jessica Dominy, Principal
Seward Elementary School

ENROLLMENT AS OF May 5, 2023:

- Preschool – 71
- Kindergarten – 92
- Grade 1 – 90
- Grade 2 – 101
- Grade 3 – 89
- Grade 4 – 106
- TOTAL: 549

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- Tuesday, May 16th: PLC Data Day (team conversations about student data)
- Thursday, May 18th: 2nd Grade Field Trip to Edgerton Explore It Museum (2 classes)
- Friday, May 19th: 2nd Grade Field Trip to Edgerton Explore It Museum (3 classes)
- Monday, May 22nd: Field Day
- Monday, May 22nd: Kindergarten Graduation @ 5:30 PM, SHS Theater
- Tuesday, May 23rd: Last Day of School; 4th Grade Clap Out @ 11:05; Dismissal @ 11:15 AM
- Wednesday, May 24th: Professional Development Day

Class Sorting:

We are in the process of sorting students into classrooms for the 23-24 school year. Choosing these assignments is a complex process that takes time, so I am very thankful to be surrounded by a team of educators who are willing to help make sorting run smoothly. Students will learn their classroom assignment when report cards are mailed out after school is out for the summer.

Field Day:

The Seward Elementary Field Day is on Monday, May 22nd. Third and fourth graders will have Field Day from 8:30 - 10:30 AM and Kindergarten, first, and second graders will have Field Day from 1:00 - 3:00 PM. I am very thankful for the MANY parent volunteers that have offered to help with this event. Students will be rotating through 13 stations that involve fitness, teamwork, and fun! Thank you to Brock Anderson for his hard work in organizing Field Day 2023!

Retirement/Staff Leaving:

We have one valuable staff member beginning their next adventure when retiring this year! Joelene Aschenbrenner has been a speech pathologist for Seward Public Schools for 39 years, and in education for 40 years. We also have several other staff members moving on after this year: Stacey Piskorski will be opening a preschool, Amanda Clouse will be moving to

Dorchester to teach 1st grade, and Elle Wren, Sev Strauss, Nicole Zitek-Svoboda are current paras who will be taking on new challenges next year. We wish each of these ladies the best in their new adventures.

Fourth Grade Clap Out:

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

Recognizing Excellent Effort:

I am very proud of our second, third, and fourth graders who worked extremely hard on their state and district assessments this spring. I was also impressed with our kindergarten and first graders and their growth this year. A huge thank you goes out to our hardworking teachers and paraprofessionals who make achievement a priority for our school!

Thank you,

Jessica Dominy

Board of Education Report
Seward Middle School - Kirk J. Gottschalk
15 May, 2023

1. Middle School Activities:

23 May - Last Day of school, 1130 dismissal

2. Middle School Sports:

Track and Field finished their season on Friday, 5 May at Norris. Several School Records were broken this year with many more cracking the Top 5 all time. Those listed below are **School Records** broken this year.

7th Girls: Ella Peterson, Long Jump (15'5") and Triple Jump (30' 9.5")
3200 Relay (11:33.96) Chloe Brozovsky, Jolie Eber, Haylen Holliday, Lily Philips

8th Girls: Grace Brees, 100 Meters (12.68), 200 Meters (25.49)
Jackie Eberspacher, Shot Put (35'4")
Emma Frihauf, Pole Vault (7'6") Shared with three other vaulters

7th Boys: 3200 Relay (10:57) Hunter Hartmann, Jack Langner, Cash Longacre, Adam Rickert

8th Boys: Kolten Green, Discus (147'9")

3. Happenings at the Middle School:

A. TOP Time Olympics. On the last day of school our students meet with their TOP Time, then they all go to the gym and we conduct our annual event called TOP Time Olympics. This is a tradition that started before my arrival but has been adjusted over the years. During that last day, a variety of games are performed on the main gym floor with the rest of the student body watching from the bleachers, each encouraging their team mates. Scores are kept and bragging rights go to the TOP Time who scores the most points.

4. New Hires:

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

- A. Joshua Taylor, 7th Grade English
- B. JaLena Slack, 7th grade math



**Board of Education Report
May 2023
Seward High School
Scott Axt Rich Eber John Moody**



HONORS NIGHT/PRIDE Rally: On Monday, May 8th, we hosted two events to include our seniors before they departed. At 9:00 am, we celebrated accomplishments of the 4th term and we honored many great students from clubs, academics, to character, and activities. In the evening, it was the senior's chance to shine when we hosted Honors Night at 7:00 pm. The senior class earned over \$220000 from our very generous community! It was a great day to be a Jay!

ACT Results: We are really encouraged by the results that we have received so far on ACT testing. We are seeing well over 50% of the class making improvements from the fall test to the spring test! We have seen several +4 score increases.

Graduation: The Seward High School graduation will take place at 2:00 p.m. on Sunday, May 14th. As of right now, we have 111 students slated to walk. Please let us know if you are planning to attend.

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

Upcoming Important dates:

- May 8-Honors Night 7:00 pm
- May 9-Senior Last day
- May 8- PRIDE Rally 9:00 AM
- May 10-Graduation Practice and Elem. Walkthrough 9:00 AM
- May 23-Last day of School 11:30 Dismissal.
- May 14-Graduation 2:00 pm

Enrollment: May

Grade Level	Enrollment
Grade 9	127
Grade 10	126
Grade 11	118
Grade 12	123

Activities Update:

Boys and Girls Soccer have concluded their respective seasons. The boys finished with a record of 1-13. The girls finished 3-11 which included 5 OT matches, 4 of those went to a shootout.

Girls Track and Field captured the Central Conference title, the boys team finished 5th. Baseball is currently 13-8 and sitting in 10th position in wild card points. The Jays open district play on May 4th against Mount Michael Benedictine.

Seward's e-sport Smash Bros team placed 2nd at the Spring State Tournament.

Boys Golf will compete at Conference in Lexington on May 5th and Districts on May 15th in York.

Athletic physicals for the 2023-24 school year will be held at Seward High on May 11th from 5:30-7:30pm.



School District of Seward
Board Report
Shannon Hall-Schmeckpeper, Director of Special Services
May 13, 2023

May is always an exciting time of year with graduation and the end of the school year. There are also a lot of reports that are due and have to be finalized before the end of the school year in special services.

The Special Education Targeted Improvement Plan (TIP) was due on May 1st. Our TIP focuses on reading and what we are doing as a district to improve reading scores for our students who receive special education services. We aligned our TIP plan with our District Strategic Plan and will be focus on how to strengthen our interventions and enrichments through MTSS. All students should have access to quality Tier 1 instruction and then by using flexible grouping we will be able to differentiate for students based on their individual needs.

The 2022-2023 PEaK (Promoting Engagement and Knowledge) grant was also due May 1st. We use money from this grant to support our work on our Targeted Improvement Plan. Specifically, we use the funds for staff to attend conferences and to help pay for Branching Minds, our data warehouse.

Dr. Dominy and I meet with representatives from our Non-Public schools for our consultation meeting on April 20th. Documentations of this meeting needed to be turned into NDE by May 1st.

The following reports are coming due in the next few weeks.

The Annual ELL Program review report is due May 13th and has been submitted.

IDEA Maintenance of Effort (MOE) is due on May 15th. School district receipt of IDEA dollars is contingent upon maintaining fiscal effort for Special Education. Districts must expend a greater or equal amount of local or local/state funds from a previous year's highest level to meet the MOE requirement..Heidi has already submitted this and we have and it has already been confirmed that we have met Maintenance of Effort.

The special education Extended School Year (ESY) service budget is in the process of being drafted.

The Seward County Sixpence Grant is due May 25th. Dr. Michele Rayburn at ESU #6 and I are working on completing this grant.

By the end of May, our preschool staff will complete the GOLD assessment on each preschool center-based student (peers and students who have an IEP) and the birth to three children on IFSPs. This assessment is required two times per year by NDE and the expectation is for individual student growth.

Thank you again for all you do to support our students and staff.

Dr. Shannon Hall-Schmeckpeper

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

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

May 2023 Board Report for Curriculum and Staff Development

Board Members,

The end of the school year is near and it was a year full of learning, memories, and growth academically, physically, mentally, and emotionally. I am proud of our staff and their ability to know each student and strive to provide those students with the support that is needed.

Curriculum

A good portion of our ELA materials have arrived. As of this writing, we have completed our Wonders training at the elementary level and we will have our Middle School and High school training over the next two weeks. I do think our teachers found value in doing the training before school was out so that they could look at the materials and understand what to expect when the school year starts. We will be doing a digital follow-up lesson on their August flexible PD day and then do a full training on the September 18th PD Day.

Instruction

We are starting our pre-planning right now for the next school year regarding multi-tiered system of support. This is the last major item from our Strategic Plan. Essentially, we need to make sure that we have strong systems and supports in place for the students who do not understand the grade level, core materials and the students who have mastered the grade level, core materials. Currently, we do have structures in place to support these students, but as with all things, revisions need to be made based on our curriculum, new research, and the needs of our students.

Staff Development

Every month a staff development newsletter has been sent out to staff to continue the professional development that we are doing on our PD days. This year my focus has been on reading research, staff engagement, and the American Civics holidays. The continued focus on our professional development topics has led to further discussion regarding the topic as well as a common understanding of terms and the research. I do use a SMORE newsletter for the staff development newsletter and get a few analytics regarding how many times the newsletter is opened, etc. The newsletter is well-read and I will continue to send this out in the future.

Assessment

We are just completing the last assessments for the school year. I am thankful to the teachers and administrators who put so much work into ensuring a successful testing experience. While these tests are one small measure of our success, they are an important tool to give us information about our programs, curriculum, and the individual needs of each child.

Thank you for your support!

Dr. Matt Dominy

May Staff Development Newsletter

A newsletter for the Seward Staff by Dr. Dominy

A message from Matt

The end of the school year is a little more emotional for me this year than in previous years. There has always been some emotion as we say goodbye to our Seniors and our colleagues who have chosen to retire or pursue other options. This year, my daughter is one of those Seniors. She has had the good fortune to be educated, led, and supported by staff from each of our school buildings, and for that, we are eternally grateful. As a parent, I could share stories from each level where staff members went above and beyond what was expected to ensure that my child and her classmates had a great experience, great memories, and a great education.

I want to thank our staff members who are retiring and leaving our school district. Tom and Joelene have been pillars in our school community and your legacy will live on through the many students, staff, and buildings you have served.

Thank you also to our staff members who have served us well and will be pursuing other endeavors- Stacey, Amanda, Mark, Rachel, Mairin, Elle, Nicole and Sev.

At this time of year I am reminded of the quote, "Every ending is a new beginning." May our Seniors know the love and support we have for them and may our staff members who are leaving the district take a piece of Seward Public Schools with them in their new journeys.

Jon Gordon- 5 WAYS TO MAKE TODAY GREAT

How you see the world determines the world you see. That's why it's especially important to start each day with a positive perspective. Remember... positivity is like a muscle, the more we exercise it the stronger it gets.

Today let's:

1) Attack Today with Enthusiasm - If you want an exciting life, get excited about life. Many of us wake up and just go through the motions. Our lives become routine. It doesn't have to be like that.

Remember your WHY today. We don't get burned out because of what we do. We get burned out because we forget why we do it.

2) Stay Positive - Instead of focusing on your problems, focus on your purpose. Instead of seeing yourself as a victim, see yourself as a hero. Heroes and victims both get knocked down but heroes get back up, and armed with optimism and a greater purpose they create a positive future.

3) **Be Thankful** - When you are grateful for the things in your life, big and small, you always seem to find more things to be grateful about.

4) **Replace "Have to" with "Get To"** - Live life as a gift, not an obligation. We GET TO, we don't HAVE TO. This simple shift can have a dramatic impact.

5) **Be a Blessing to Others** - We are blessed to be a blessing. This doesn't have anything to do with material things (although it can). It's about loving, serving and caring. It's about choosing to make a difference in the lives of others each and every day.

-Jon

MTSS

Last month I shared with all of you that our focus next year is going to be on Multi-Tiered Systems of Support (MTSS). The article below shares a little more information about MTSS, especially regarding core instruction. It is important to know that our core instruction- the instruction we give all students- is Tier 1 of the MTSS model. Over the years we have seen Response to Intervention meld into MTSS, initially many people saw RTI as a special education initiative. It is important to note that MTSS is for all students.



[How To Use Learning Su...](#)

www.branchingminds.com

The three-tiered support structure of a Multi-Tiered System of Supports (MTSS) provides efficient and effective support for all students. This support begins at the core level, also known as Tier 1. At Tier 1, all students receive differentiated instruction that is scaffolded with research-based learning supports, tailored to meet the needs of all students.

Patriotic Holidays

Nebraska Revised Statute 79-724 requires the following:

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

Memorial Day is May 29th

May School Board Report

- ★ We made it! Students are excited for the end of the year and all of the fun events that come with it!
- ★ The Rivoli Movie event was partially successful. There were a total of 30 students that came, which is less than we thought, but several students that aren't usually involved in school activities were at the movie. Moving forward, I think that the Leadership Team would rent out the smaller theater.
- ★ The new Leadership Team member for the 2023-2024 school year are:
 - Seniors: Rachel Kuss, Layla Sugden, Hank Hughes, Kameron Dyer, and Taylor Ball
 - Juniors: Esten Johnsen, Tessa Greisen, Marissa Schmeckpeper, and Ben Nottingham
 - Sophomores: Avery Rodocker, Cardin Goracke, Grace Matulka, and Alex Roberts
- ★ The PRIDE rally is coming up, and students are looking forward to celebrating their success this year!

I have included a list of activities with representatives from each:

Baseball (Finn Hochstein): The Seward Baseball team has had a great year so far going into districts. The team has bounced back and got Seward Baseball back on track compared to our last season. We have a record of 13-8 going into districts this Thursday and plan to punch our ticket to the state tournament this week. A big part of our team this year is taking one game at a time and having a nameless faceless opponent mentality, no matter who we are playing we are gonna show up and give all our effort to win the game. This team is fun and we make sure to have a lot of team bonding which is why our team chemistry is so strong. We're not wrapping up our season anytime soon, jobs not finished.

Boy's Soccer (Hank Hughes): Seward boys soccer has made instant strides of improvement this season! We won our first game in more than 3 years! We have been putting the work in and have been rewarded for all our hard work. Even though the season is over now, we have an opportunity for an 8v8 summer soccer team, this will be very good for us, keep us in the game and will be very beneficial for these next coming seasons.

Boy's Track (Micah Hackbart): So far boys track has been a great experience for both JV and varsity. Although Coach Hass has had his moments of disappointment there are many athletes that have set PR's for themselves and the team. A couple of boys have their ticket punched for state and they need to continue to push their limits while others have some work to do. We always have a jolly time and it's never been a problem.

Girl's Track (Kelsey Miller): We had our last regular varsity track meet on Thursday April 27th at Blair. So far we have had a pretty great season and are preparing for conference then districts and state! There have been multiple PR's and have placed usually in the top 5 for team points during our track meets. We won the title at Wahoo for the third consecutive year and we are recognizing our seniors on Monday May 1st at the JV invite at Seward.

E-Sports (Sierra Brauer): We finished our third and final season. This season we played 2 vs 2 Smash Bros and Overwatch. We had playoffs in April. Our last practice was last Thursday. Out of the two varsity teams for Smash Bros one went to state this Saturday and they got 2nd place. We have all worked hard and had fun. We have some of the best coaches ever. They are very dedicated to e-sports. Overall we have done very well this season and year. We are all excited for next year.

Quiz Bowl (Julya Metschke): Quiz Bowl is winding down our season, recently participating at conference and district Quiz Bowl. Our teams performed very well, with one of the teams placing 2nd overall at conference. We have one last Quiz Bowl to finish the year off, occurring on May 3rd, the underclassmen Quiz Bowl. Overall, it was a great year for the Seward High School Quiz Bowl team, and we will begin to look towards next year, preparing for the competition events at the Nebraska State Fair.

Cheer (Layla Sugden): This week we had 3 practices leading up to tryouts on Friday April 28th. We learned to cheer, a chant, and a dance to perform for judges. The returners taught the newbies different kinds of jumps to do at the tryout. The team will be picked after tryouts based on how the tryout went, and teacher recommendations. We are still looking for a new coach for our team and will hopefully have one soon.

SkillsUSA (Rachel Runyan): SkillsUSA competed in the Nebraska SkillsUSA State Leadership and Skills Conference over the course of April 13 - April 15. Seward High School had 54 medalists and 8 team trophies and Seward Middle School had 7 medalists. The Seward SkillsUSA chapter will be representing Nebraska SkillsUSA and Seward High at the national level in June with over 10 high school and 7 middle school qualifiers. In addition, Seward received the Builders Award for the 2nd largest increase in membership and the 2nd largest chapter. Evett Howe was elected as a State Officer and the former President of Nebraska SkillsUSA was Rachel Runyan.

Key Club (Karnie Gottschalk): Key Club has had an amazing year and we have really been pulling out all of the stops to get involved in the community! Throughout the whole year we

have helped connect with the citizens at the nursing homes, collected canned food to give to the soup kitchen, worked at concessions and donated some of our profits to different organizations and businesses in the community, and so much more. We had our big project, the multicultural fair, this past week! This is a time where different members of the Key Club form different groups and each group represents a country and provides information about it for elementary students throughout the day. This day-long event takes a lot of preparation, and every member there truly pulls out all of the stops to make this experience special for each student. Our multicultural fair was an amazing experience and we believe the elementary students had an amazing time interacting and learning about new countries! Overall, this school year for Key Club has been an amazing success and we are excited to end this year off on a high note!

FFA (Jacee Woolsey): The last week of March was the State Convention, we had over 30 kids attend. A few of the participants ribboned too. As May approaches we are preparing for our end of the year banquet. Due to a malfunction in the green house, we had to move our plant sale to fit the amount of plants we have left.

FCCLA (Kaylie Nelson): FCCLA has completed our state competitions with 4 members qualifying for the national conference in July. Unfortunately, the NLC is scheduled over the 4th of July, so there will be no Seward representation. We will be hosting an end of the year banquet for high school and middle school members in May to celebrate all accomplishments over the past year!

FBLA (Eli Hiser): We have been celebrating our wins at state FBLA from the beginning of the month. We also sent a few teams to Lincoln to compete in the JA Stock Market Challenge. We had a team get 11th out of over 100 teams from across the state! FBLA is also planning a trip to Kansas City this summer to celebrate the members that qualified for nationals. On this trip we will attend a Royals game and visit World of Fun. FBLA has had a fun year and we have accomplished many things. There are a lot of seniors that have put in a lot of work into the club and it will be exciting to see the club grow over the next few years!

SCHOOL DISTRICT OF SEWARD
410 South Street
Seward, NE 68434
Phone: (402) 643-2941
FAX: (402) 643-4986
Dr. Josh Fields, Superintendent



Dr. Matt Dominy, Director of Curriculum & Staff Development
Shannon Hall-Schmeckpeper, Director of Special Services
Heidi Covert, Business Manager
Christine Towle, Secretary
Tom Vajgrt, Maintenance Supervisor
Marty Telecky, Director of Transportation

April 20, 2023

Dr. Josh Fields
District Office
410 South Street
Seward, NE 68434

Dear Dr. Fields

Please accept this as official notice that I am retiring from my position as Facilities Director for the Seward Public Schools. My last day of employment will be in accordance with my 2022-2023 contract which is June 30, 2023.

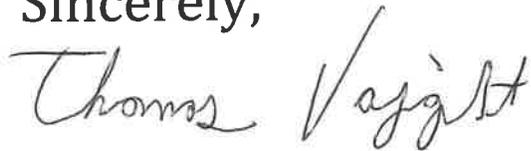
Thomas Aquinas said "There is nothing on this earth more prized than true friendship"

I have been blessed to be a Bluejay for 29 years working with the students, staff and patrons of our district. The friendships I have made in my

time here at Seward Public School is very dear to me and can never be replaced.

To the School Board of the Seward Public Schools and Dr Fields, thank you for your support, friendship, and guidance together we have accomplished many great things and look forward to seeing the even greater things the District will accomplish in the future.

Sincerely,

A handwritten signature in cursive script that reads "Thomas Vajgrt". The signature is written in black ink and is positioned below the word "Sincerely,".

Thomas Vajgrt

Quote Number	17815
Customer	SD of Seward Novel Quote
Account Number	2019648
CS Rep	Chrissy
Quote Issue Date	28-Apr-23
Quote Expiration Date:	1-Jun-23

Prestwick House, Inc.
P.O. Box 658
Clayton, DE 19938

Item Code	Title	ISBN	Quantity	Unit Price	Extended Line Total
200633	Odyssey, The	9780140268867	75	\$ 11.59	\$ 869.25
200030	1984	9780451524935	60	\$ 6.09	\$ 365.40
100000	Someday This Pain Will Be Useful to You	9780312428167	50	\$ 10.98	\$ 549.00
309985	When Breathe Becomes Air	9780812988406	85	\$ 15.86	\$ 1,348.10
310793	Long Way Down	9781481438261	25	\$ 7.92	\$ 198.00
200115	Into the Wild	9780385486804	65	\$ 9.76	\$ 634.40
311130	Just Mercy	9780812984965	85	\$ 10.98	\$ 933.30
303697	Persepolis	9780375714832	85	\$ 16.47	\$ 1,399.95
313254	Death of Ivan Ilyich, The	9780307951335	20	\$ 5.49	\$ 109.80
308039	Graveyard Book, The	9780060530945	20	\$ 5.48	\$ 109.60
202551	Julius Caesar	9780743482745	60	\$ 4.26	\$ 255.60
200177	Fallen Angels	9780545055765	60	\$ 6.70	\$ 402.00
200005	Of Mice and Men	9780140177398	60	\$ 7.32	\$ 439.20
311881	I Will Always Write Back	9780316241335	75	\$ 7.31	\$ 548.25
200052	How the Garcia Girls Lost Their Accents	9781565129757	75	\$ 10.34	\$ 775.50
307584	Book Thief, The	9780375842207	75	\$ 9.14	\$ 685.50
				Subtotal	\$ 9,622.85
				Shipping	\$ -
				Total	\$ 9,622.85

****Please review all ISBN's, titles, and quantities prior to ordering as some of the titles are unavailable to return. These are indicated in the Notes portion of the quote. Thank you.**

****As a courtesy, we are offering you free teacher resources (Teaching Units and AP Teaching Units) for the titles being quoted for which we have these resources available. We will gladly provide access to all the teacher resources to all your teachers via our website. We'd simply need the e-mail address of one individual who is managing the account for your district under your existing account (english@sumterschools.net).**

****General delivery to you takes approximately 14-17 business days, and many times sooner. Current supply chain issues and global paper shortages have been improving, but there are still instances of increased time on backordered titles. We recommend orders that are time sensitive be placed as soon as possible to reserve stock and avoid backorders.**

****Please note that we're seeing a larger-than-usual number of publisher price increases, so it's best to place orders as soon as possible so that we can lock in prices. While we'll do our best to honor prices for as long as possible, for orders placed beyond the quote expiration date, increased publisher prices may require price adjustments.**

****Please review all ISBN's, titles, and quantities prior to ordering as some of the titles are unavailable to return. These are indicated below. Thank you.**

Notes

****This is a special-order title and is unavailable to return.**

****This is a special-order title and is unavailable to return.**

This is the original version of this title, It is not the Young Adult version.

Shipping is free to a single delivery location.

Superior Text
151 Airport Industrial Drive
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Fax: 877-482-8843
Web: www.superiortext.com

Sales Quote

Order No.: **QT026612**
Order Date: 4/25/2023
Expire Date: 5/25/2023
Customer ID: 127008501

BILL TO:	SHIP TO:
Seward Public School Dist 9 410 SOUTH ST SEWARD NE 68434 United States	Seward Public School Dist 9 410 SOUTH ST SEWARD NE 68434 United States

SALES CONTACT	CUSTOMER	PAYMENT TERMS
Cynthia Miller cmiller@superiortext.com	Matt Dominy matt.dominy@sewardschools.org (402) 643-2941	30 Days
		BID NO.

LINE	DESCRIPTION	COPYRIGHT	QTY.	PRICE	EXTENDED PRICE
1	9780140268867: The Odyssey	1997	75	11.78	883.50
2	9780451524935: 1984	1950	60	6.19	371.40
3	9780312428167: Someday This Pain will be Useful to you	2009	50	12.20	610.00
4	9780812988406: When Breath Becomes Air		85	16.12	1,370.20
5	9781481438261: Long Way Down	2019	25	8.05	201.25
6	9780385486804: Into the Wild	1997	65	9.92	644.80
7	9780812984965: Just Mercy	2015	85	11.16	948.60
8	9780375714573: Persepolis	2004	85	9.92	843.20
9	9781420979206: Death of Ivan Ilvich	2021	20	7.50	150.00
10	9780060530945: The Graveyard Book		20	5.57	111.40
11	NON PRINT: 9798630571748Julies Caesar		0	0.00	0.00
12	9780545055765: Fallen Angels		60	6.81	408.60
13	9780140177398: Of Mice and Men	1993	60	7.44	446.40
14	9780316241335: I will always Write Back	2016	75	8.12	609.00
15	9781565129757: How the Garcia Girls Lost Their Accents	2010	75	11.49	861.75
16	9780385754729: The Book Thief	2013	75	9.29	696.75
17	9780743482745: Julius Caesar	2004	60	4.33	259.80

Sales Total: 9,416.65
Freight & Misc.: 0.00
Tax Total: 0.00
Total (US): 9,416.65

Global supply chain issues are creating lengthy delivery times for novels and classroom literature. Please allow a minimum of 4 weeks delivery time for your complete order.

****To hold pricing and inventory please confirm you would like to order and we will issue a hold for PO.****
Email purchase orders to sales@superiortext.com

Pre-owned textbooks are subject to availability from our suppliers.
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Earn points for this order! Enroll in our Customer Rewards Program,
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Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 10, 2023 5:30 PM

Attendance Taken at 5:37 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 publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated April 5, 2023.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

2. Possible Discussion Items

2.1. Wellness4All

Jamie Mapp our LMHP discussed how things are going offering support to students and staff at Seward Public Schools.

2.2. Unified Bowling Presentation

Dr. Hall Schmeckpeper and Candice Bridgford discussed adding unified bowling at the high school.

2.3. Staffing Update

Dr. Fields updated the board on staffing and coaching openings.

2.4. Legislative Update

Dr. Fields updated the board on legislative issues.

2.5. Safety Update

Dr. Fields updated the board on safety and discussed safety film. Dr. Dominy and Jessica Dominy talked about the reunification training they attended in Kearney.

3. Adjournment

President Seaman adjourned the meeting at 6:57 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, April 10, 2023 7:00 PM

Attendance Taken at 7:03 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 publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated April 5, 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 Jill Hochstein.

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. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Student Board Report

Madison Dominy presented her report to the board.

3.3. Superintendent's Report

The shot clocks have been installed at the high school. The Prairie View Development will have roads soon and will then start building. We will begin discussing classified staff, middle management, and administrator pay in May and Dr. Fields has a meeting set up with the classified staff to get their feedback on pay, insurance, etc. Dr. Fields discussed the 3 acres next to the maintenance building for a test plot for FFA/Classes. We also need a small building for small animals with an outside pen someplace on the high school grounds. The next School Board Tour will be April 18 starting at 9:00 am at the district office.

3.4. Board Report from Conference

Dr. Fields, Ryne Seaman and Paul Duer attended a national school board conference in Florida. All three discussed what they took away from the conference.

3.5. Annual Multicultural Report

Dr. Dominy presented the multicultural report to the board.

4. Discussion Items

4.1. Key Club Update

Members of the Key Club presented to the board on what they have done this year.

5. Action Items

5.1. Language Arts Resources

Motion to approve the resource of Wonders- \$173,557.79, Wonder Works- \$27,547.13, for K-5, Into Literature \$98,664.33 for 6-8, and Study Sync \$71,119.26 for grades 9-12 and Prestwick Vocabulary \$9,773.63 for a total of \$380,622.14 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

5.2. Teacher Resignation

Motion to accept the resignation of Stacey Piskorski at the end of the 2022-2023 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

5.3. Teacher Resignation

Motion to accept the resignation of Amanda Clouse at the end of the 2022-2023 school year 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

5.4. Third Grade Teacher

Motion to offer teaching contract to Brittany Carroll for the 2023-2024 school year. Passed with a motion by Jill Hochstein 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. Future Agenda Items

Classified/Middle Management Salaries

7. Consent Agenda

7.1. Approval of Minutes

7.2. Approval of Financial Reports

7.2.1. Treasurer

7.2.2. Budget

7.2.3. Activities

7.2.4. Athletic

7.3. Approval of Claims

7.3.1. General Fund - \$1,805,732.76

7.4. Out-of-State Travel

7.5. Approval of Consent Agenda

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

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

8. Adjournment

Motion to adjourn the meeting at 8:00 PM with the next study session and regular board meeting scheduled for May 8 at 5:30 and 7:00 PM 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

Prepared by:

Heidi Covert

Jill Hochstein

Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2023**

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		1,001,966.48
Seward County Treasurer--Local Taxes	1,149,700.02	
Butler County Treasurer--Local Taxes	50,959.34	
Seward Hot Lunch--Reimbursement	3,454.51	
Dustin Bundy--4Q Preschool Pymt	325.00	
Jenna Bennett--Preschool Deposit	75.00	
Sarah Dolezal--Preschool Deposit	75.00	
Danielle Klooster--Preschool Deposit	75.00	
Ann Koch--Preschool Depoist	75.00	
Elisabeth Preister--Preschool Deposit	75.00	
Lydia Nieveen--Preschool Deposit	75.00	
Audrey Ahrens--Preschool Deposit	75.00	
Charlotte Runcie--Preschool Deposit	75.00	
Marie Newquist--Preschool Deposit	75.00	
Katherine Rohren--Preschool Deposit	75.00	
Sharon Regnier--Preschool Deposit	75.00	
Emly Daberkow--Preschool Deposit	75.00	
Vision Graphics Work--Project Refund	147.50	
Sedwick Claims Mgmt--Sewar Break	176.64	
Jays Club--Rental	800.00	
City of Seward--Fines/Licenses	702.35	
City of Seward--Fines/Licenses	375.50	
Willow Path--Transportation	750.00	
St Johns--Transportation	750.00	
St Johns--Transportation	750.00	
Methodist Church--Transportation	750.00	
Methodist Church--Transportation	750.00	
Cattle Bank--Interest	8,009.19	
ESU 4--ELL Pen	285.00	
ESU 4--Sub Pay	147.00	
ESU 6--Sub Pay	559.78	
NASB--Refund	136.00	
Pepsi--Rebate	160.94	
State of Nebraska--State Aid	28,813.00	
State of Nebraska--SPED	96,157.00	
State of Nebraska--Sixpence	26,636.00	
State of Nebraska--GMS Title IIA 6310	20,351.00	
Jones Bank - Interest	405.82	
		<u>1,392,951.59</u>
		2,394,918.07
Disbursements for the Month -----		1,814,728.48
Bank Balance-----		580,189.59
Less Outstanding Checks -----		<u>209,728.80</u>
Available Balance -----		<u>370,460.79</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2023**

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance -----	1,090,012.56
Transfer to General Fund for Cash Flow Purposes -----	0.00
Interest -----	<u>1,455.54</u>
Bank Balance -----	<u>1,091,468.10</u>

CD #48806 CNB--Interest Rate: 4.99%-Maturity Date 7/28/2023	1,500,000.00
CD #48229 CNB-Interest Rate: 4.98%--Maturity Date 6/27/2023	<u>1,000,771.44</u>
	2,500,771.44

TOTAL IN GENERAL RESERVE FUND 3,592,239.54

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance -----	323,371.48
Deposit: Cattle Bank-----	5,248.08
Disbursements: -----	0.00
Interest-----	<u>121.30</u>
Bank Balance -----	<u>328,740.86</u>

CD#70001748--JNB--4.26% DATE DUE 5/04/2023-----	545,142.55
CD#48230-CNB--4.98% DATE DUE 6/27/2023-----	<u>500,000.00</u>

TOTAL CD'S 1,045,142.55

TOTAL IN DEPRECIATION FUND ACCOUNTS 1,373,883.41

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

Beginning Balance -----	507,308.34
Deposits: Seward County Treasurer--Local Taxes-----	12,491.60
Butler County Treasurer--Local Taxes-----	638.30
Disbursements -----	0.00
Interest-----	<u>297.98</u>
Bank Balance -----	<u>520,736.22</u>

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS 520,736.22

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 2023**

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	22,646.08
Interest -----	12.81
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>22,658.89</u>

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	24,664.24
Deposit:-----	0.00
Interest-----	8.85
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>24,673.09</u>

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

Beginning Balance -----	81,823.87
Seward County Treasurer & Butler County Treasurer --Local Taxes -----	9,865.82
Interest -----	31.57
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>91,721.26</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	16,458.19
Deposits: SPS-----	0.00
Interest -----	5.90
Disbursements -----	<u>80.47</u>
Bank Balance -----	<u>16,383.62</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	696,776.35
Interest -----	425.17
State of NE Payments -----	37,202.28
Other Receipts -----	57,003.34
Disbursements -----	<u>3,529.71</u>
Bank Balance -----	787,877.43
Amount Due District -----	<u>152,519.58</u>
Available Balance -----	<u>635,357.85</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED APRIL 30, 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 -----	395,729.81
Seward County Treasurer - Local Taxes -----	97,781.03
Butler County Treasurer - Local Taxes -----	4,684.37
Deposit--Joens Bank -----	0.00
Interest -----	164.90
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>498,360.11</u>

CD#70001325--JNB RATE OF 3.90% DATE DUE 5/29/2023 -----	<u>350,000.00</u>
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TOTAL IN BOND FUND ACCOUNT	848,360.11
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Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
APRIL 30, 2023**

RECEIPTS PORTION OF THE 2022-2023 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	22,865,000.00	12,145,107.78	10,719,892.22	53.12%
HOT LUNCH		<u>457,460.83</u>		
TOTAL RECEIPTS		12,602,568.61	10,262,431.39	

EXPENDITURES PORTION OF THE 2022-2023 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	10,400,000.00	6,465,624.83	3,934,375.17	62.17%
SPECIAL ED	3,200,000.00	1,705,811.46	1,494,188.54	53.31%
SS--PUPILS	1,650,000.00	798,778.22	851,221.78	48.41%
SS-INSTRUCTION	650,000.00	352,477.46	297,522.54	54.23%
GENERAL ADM	425,000.00	232,282.05	192,717.95	54.65%
PRIN ADMIN	1,300,000.00	719,011.48	580,988.52	55.31%
GEN BUSINESS	400,000.00	181,982.64	218,017.36	45.50%
OPER/MAINT	2,340,000.00	1,155,531.74	1,184,468.26	49.38%
TRANSPORTATION	875,000.00	686,522.12	188,477.88	78.46%
FOUNDATION	0.00	0.00	0.00	0.00%
TRANSFERS	40,000.00	11,902.55	28,097.45	29.76%
GEN FUND TOTALS	21,280,000.00	12,309,924.55	8,970,075.45	57.85%
FEDERAL FUNDS	1,585,000.00	349,500.56	1,235,499.44	22.05%
SIXPENCE		113,178.53		
GRAND TOTAL	22,865,000.00	12,772,603.64	10,092,396.36	55.86%
HOT LUNCH	877,419.00	546,454.15		
TOTAL	23,742,419.00	13,319,057.79		

Seward Elementary
 Activities Account Report
 As of April 30, 2023

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
Total of All Line Items Included: Beginning Balance:						\$16,911.59
Activities Account Beginning Balance: (Not including Library balance.)						\$12,412.60
	4/4/23	2157	Jennifer Flemings-notebooks		206.76	\$12,205.84
	4/5/23	2158	Scooters-gift cards		200.00	\$12,005.84
	4/17/23	2152	Deena Haberman-club supplies		49.19	\$11,956.65
	4/28/23	2151	Erin Collings-club supplies		28.96	\$11,927.69
	4/28/23		Interest	6.35		\$11,934.04

Total Of Activities Account: Ending Balance: \$11,934.04

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: \$6.35 total = 297.89

05/03/23

Seward Middle School
Balance Sheet Standard
As of April 30, 2023

Apr 30, '23

ASSETS

Current Assets

Checking/Savings

Special Olympics	612.20
Posters	1,370.26
FCCLA	355.22
Book Fair	820.22
Art	177.10
PTO	13,625.98
Sports Buttons	2,214.07
Music	968.54
Athletics	30,344.41
Band	123.89
Builders Club	1,342.18
Bully Response Team	1,730.31
Courtesy Fund	756.69
FCS	0.16
Industrial Arts	512.87
Interest	1,194.14
Library	1,489.12
Milk	0.94
MS Computer	3.10
Outdoor Ed	21,436.95
PE	501.27
Sales Tax	7.61
Student Council	2,546.63
Wellness	462.50
Yearbook	11,860.63

Total Checking/Savings 94,456.99

Total Current Assets 94,456.99

TOTAL ASSETS 94,456.99

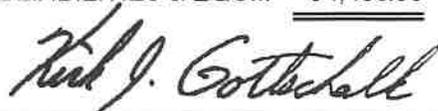
LIABILITIES & EQUITY

Equity

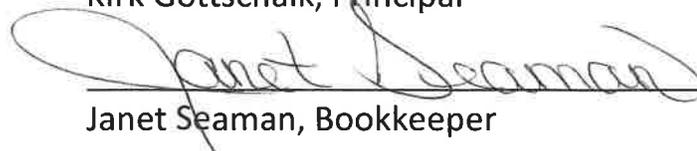
Opening Bal Equity 94,456.99

Total Equity 94,456.99

TOTAL LIABILITIES & EQU... 94,456.99



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

Seward Middle School
Balance Sheet Detail
As of April 30, 2023

05/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
ASSETS								
Current Assets								92,272.86
Checking/Savings								92,272.86
Special Olympics								92,272.86
								612.20
								612.20
Total Special Olympics								1,217.26
Posters								1,238.26
General Journal	04/14/23					Opening Bal Eq...	21.00	1,283.26
General Journal	04/17/23					Opening Bal Eq...	45.00	1,370.26
General Journal	04/21/23					Opening Bal Eq...	87.00	1,370.26
Total Posters							153.00	1,370.26
FCCLA								360.22
General Journal	04/14/23	10033	Seward High School			Opening Bal Eq...	-300.00	60.22
General Journal	04/14/23					Opening Bal Eq...	295.00	355.22
Total FCCLA							-5.00	355.22
Book Fair								820.22
Total Book Fair								820.22
Art								177.10
Total Art								177.10
PTO								11,508.11
General Journal	04/20/23	10037	Jill Bisbee			Opening Bal Eq...	-50.00	11,458.11
General Journal	04/21/23	10038	Lizzy Gannon			Opening Bal Eq...	-50.00	11,408.11
General Journal	04/21/23	10039	Kelley Kimbrough			Opening Bal Eq...	-50.00	11,358.11
General Journal	04/24/23			Gate/Concessi...		Opening Bal Eq...	2,815.00	14,173.11
General Journal	04/26/23	10042	Mindy Anderson-Knott	Fun Night/Dance		Opening Bal Eq...	-472.88	13,700.23
General Journal	04/28/23	10043	Carisa Fogarty			Opening Bal Eq...	-74.25	13,625.98
Total PTO							2,117.87	13,625.98
Sports Buttons								2,214.07

Seward Middle School
Balance Sheet Detail
 As of April 30, 2023

05/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Sports Buttons								
Music								2,214.07
General Journal	04/04/23			shirts, admission		Opening Bal Eq...	1,721.00	985.93
General Journal	04/14/23	10032	Jill Bisbee	Treat Bags All ...		Opening Bal Eq...	-190.39	2,706.93
General Journal	04/17/23	10034	Kim Orwen			Opening Bal Eq...	-150.00	2,516.54
General Journal	04/17/23	10035	Marlie Voss			Opening Bal Eq...	-150.00	2,366.54
General Journal	04/17/23			Gate		Opening Bal Eq...	12.00	2,216.54
General Journal	04/25/23	10040	Lula Belle	musical shirts		Opening Bal Eq...	-1,260.00	2,228.54
Total Music							-17.39	968.54
Athletics								
General Journal	04/04/23			P2P		Opening Bal Eq...	20.00	28,912.08
General Journal	04/11/23	10025	Sports Express			Opening Bal Eq...	-2,207.30	28,932.08
General Journal	04/11/23	10026	Brad Vancura			Opening Bal Eq...	-68.52	26,724.78
General Journal	04/12/23	10027	Aurora Public School	Track entry fee		Opening Bal Eq...	-100.00	26,656.26
General Journal	04/12/23	10028	Valentino's			Opening Bal Eq...	-104.00	26,556.26
General Journal	04/12/23			Gate/Concessi...		Opening Bal Eq...	1,650.00	26,452.26
General Journal	04/13/23	10030	Brad Vancura			Opening Bal Eq...	-127.85	28,102.26
General Journal	04/14/23	10031	Malcolm Jr High	Track entry fee		Opening Bal Eq...	-80.00	27,974.41
General Journal	04/14/23			transfer from D...		Opening Bal Eq...	2,450.00	27,894.41
Total Athletics							1,432.33	30,344.41
Band								
General Journal	04/21/23					Opening Bal Eq...	16.59	107.30
Total Band							16.59	123.89
Builders Club								
Total Builders Club								1,342.18
Bully Response Team								
Total Bully Response Team								1,342.18
Total Bully Response Team								
Total Bully Response Team								1,730.31
Courtesy Fund								
Courtesy Fund								816.69

Seward Middle School
Balance Sheet Detail
 As of April 30, 2023

05/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	04/05/23	10023	Culligan Water	water		Opening Bal Eq...	-60.00	756.69
Total Courtesy Fund							-60.00	756.69
FCS								0.16
Total FCS								0.16
Industrial Arts								512.87
Total Industrial Arts								512.87
Interest								1,211.06
General Journal	04/14/23	10032	Jill Bisbee	Treat Bags All ...		Opening Bal Eq...	-71.65	1,139.41
General Journal	04/28/23					Opening Bal Eq...	54.73	1,194.14
Total Interest							-16.92	1,194.14
Jay Mart								0.00
Total Jay Mart								0.00
Library								1,586.09
General Journal	04/11/23	10024	Julie Christensen			Opening Bal Eq...	-79.47	1,506.62
General Journal	04/18/23	10036	Nebraska Library Assn			Opening Bal Eq...	-17.50	1,489.12
Total Library							-96.97	1,489.12
Milk								0.94
Total Milk								0.94
MS Computer								3.10
Total MS Computer								3.10
Outdoor Ed								21,436.95
Total Outdoor Ed								21,436.95
PE								501.27

Seward Middle School
Balance Sheet Detail

As of April 30, 2023

05/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total PE								501.27
Project Citizen								0.00
Total Project Citizen								0.00
Sales Tax								7.61
Total Sales Tax								7.61
Student Council								2,444.97
General Journal	04/14/23	10032	Jill Bisbee	Treat Bags All ...		Opening Bal Eq...	-500.00	1,944.97
General Journal	04/21/23					Opening Bal Eq...	601.66	2,546.63
Total Student Council							101.66	2,546.63
Wellness								462.50
Total Wellness								462.50
Yearbook								13,301.67
General Journal	04/03/23	10020	Valentino's			Opening Bal Eq...	-114.19	13,187.48
General Journal	04/04/23	10021	Nebraska Game & Par...			Opening Bal Eq...	-480.00	12,707.48
General Journal	04/04/23	10022	April Roth			Opening Bal Eq...	-41.82	12,665.66
General Journal	04/13/23	10029	Valentino's			Opening Bal Eq...	-135.03	12,530.63
General Journal	04/26/23	10041	T Squared Co			Opening Bal Eq...	-670.00	11,860.63
Total Yearbook							-1,441.04	11,860.63
Total Checking/Savings							2,184.13	94,456.99
Accounts Receivable								0.00
Accounts Receivable								0.00
Total Accounts Receivable								0.00
Total Accounts Receivable								0.00

Seward Middle School
Balance Sheet Detail
 As of April 30, 2023

05/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Other Current Assets								0.00
Undeposited Funds								0.00
Total Undeposited Funds								0.00
Total Other Current Assets								0.00
Total Current Assets							2,184.13	94,456.99
Fixed Assets								0.00
Total Fixed Assets								0.00
Other Assets								0.00
Total Other Assets								0.00
TOTAL ASSETS							2,184.13	94,456.99
LIABILITIES & EQUITY								92,272.86
Liabilities								0.00
Current Liabilities								0.00
Accounts Payable								0.00
Accounts Payable								0.00
Total Accounts Payable								0.00
Total Accounts Payable								0.00
Credit Cards								0.00
Total Credit Cards								0.00
Other Current Liabilities								0.00
Sales Tax Payable								0.00

Seward Middle School
Balance Sheet Detail

As of April 30, 2023

05/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Sales Tax Payable								
								<u>0.00</u>
Total Other Current Liabilities								
								<u>0.00</u>
Total Current Liabilities								
								<u>0.00</u>
Total Long Term Liabilities								
								<u>0.00</u>
Total Liabilities								
								<u>0.00</u>
Equity								
Opening Bal Equity								
General Journal	04/03/23	10020	Valentino's		X	Yearbook	-114.19	92,272.86
General Journal	04/04/23	10021	Nebraska Game & Par...		X	Yearbook	-480.00	92,158.67
General Journal	04/04/23	10022	April Roth		X	Yearbook	-41.82	91,678.67
General Journal	04/04/23				X	-SPLIT-	1,741.00	91,636.85
General Journal	04/05/23	10023	Culligan Water	water	X	Courtesy Fund	-60.00	93,377.85
General Journal	04/11/23	10024	Julie Christensen		X	Library	-79.47	93,317.85
General Journal	04/11/23	10025	Sports Express		X	Athletics	-2,207.30	93,238.38
General Journal	04/11/23	10026	Brad Vancura		X	Athletics	-68.52	91,031.08
General Journal	04/12/23	10027	Aurora Public School	Track entry fee	X	Athletics	-100.00	90,962.56
General Journal	04/12/23	10028	Valentino's		X	Athletics	-104.00	90,862.56
General Journal	04/12/23				X	Athletics	1,650.00	90,758.56
General Journal	04/13/23	10029	Valentino's	Gate/Concessi...	X	Yearbook	-135.03	92,408.56
General Journal	04/13/23	10030	Brad Vancura		X	Athletics	-127.85	92,273.53
General Journal	04/14/23	10031	Malcolm Jr High	Track entry fee	X	Athletics	-80.00	92,145.68
General Journal	04/14/23	10032	Jill Bisbee	Treat Bags All ...	X	-SPLIT-	-762.04	91,303.64
General Journal	04/14/23	10033	Seward High School		X	FCCLA	-300.00	91,003.64
General Journal	04/14/23				X	-SPLIT-	2,766.00	93,769.64
General Journal	04/17/23	10034	Kim Orwen			Music	-150.00	93,619.64
General Journal	04/17/23	10035	Marlie Voss			Music	-150.00	93,469.64
General Journal	04/17/23				X	-SPLIT-	57.00	93,526.64
General Journal	04/18/23	10036	Nebraska Library Assn			Library	-17.50	93,509.14

Seward Middle School
Balance Sheet Detail

As of April 30, 2023

05/03/23

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	04/20/23	10037	Jill Bisbee		X	PTO	-50.00	93,459.14
General Journal	04/21/23	10038	Lizzy Gannon		X	PTO	-50.00	93,409.14
General Journal	04/21/23	10039	Kelley Kimbrough		X	PTO	-50.00	93,359.14
General Journal	04/21/23				X	-SPLIT-	688.66	94,047.80
General Journal	04/21/23				X	Band	16.59	94,064.39
General Journal	04/24/23				X	PTO	2,815.00	96,879.39
General Journal	04/25/23	10040	Lula Belle	musical shirts		Music	-1,260.00	95,619.39
General Journal	04/26/23	10041	T Squared Co			Yearbook	-670.00	94,949.39
General Journal	04/26/23	10042	Mindy Anderson-Knott	Fun Night/Dance		PTO	-472.88	94,476.51
General Journal	04/28/23	10043	Carisa Fogarty			PTO	-74.25	94,402.26
General Journal	04/28/23				X	Interest	54.73	94,456.99
Total Opening Bal Equity							2,184.13	94,456.99
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity							2,184.13	94,456.99
TOTAL LIABILITIES & EQUITY							2,184.13	94,456.99

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	4/1/2023
To Date:	04/30/2023

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	\$96.95	\$25.00	\$(385.00)	\$0.00	\$(263.05)	\$0.00	\$(263.05)
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$1,009.46	\$0.00	\$(850.00)	\$0.00	\$159.46	\$0.00	\$159.46
126	AMBASSADORS	\$407.09	\$0.00	\$0.00	\$0.00	\$407.09	\$0.00	\$407.09
127	AP EXAMS	\$8,153.50	\$0.00	\$0.00	\$0.00	\$8,153.50	\$0.00	\$8,153.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,518.71	\$110.50	\$0.00	\$0.00	\$1,629.21	\$0.00	\$1,629.21
140	FOOTBALL	\$(131.72)	\$0.00	\$0.00	\$0.00	\$(131.72)	\$0.00	\$(131.72)
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	WRESTLING	\$795.62	\$392.70	\$0.00	\$0.00	\$1,188.32	\$0.00	\$1,188.32
147	X-COUNTRY	\$807.47	\$0.00	\$(248.00)	\$0.00	\$559.47	\$0.00	\$559.47
149	TRACK	\$1,711.30	\$0.00	\$0.00	\$0.00	\$1,711.30	\$0.00	\$1,711.30
150	GIRLS BB CAMP	\$3,250.29	\$180.20	\$(805.00)	\$0.00	\$2,625.49	\$0.00	\$2,625.49
155	BOYS BB CAMP	\$8,011.34	\$265.20	\$0.00	\$0.00	\$8,276.54	\$0.00	\$8,276.54
160	BOYS SOCCER	\$152.94	\$0.00	\$(65.00)	\$0.00	\$87.94	\$0.00	\$87.94
165	GIRLS SOCCER	\$1,987.85	\$0.00	\$0.00	\$0.00	\$1,987.85	\$0.00	\$1,987.85
170	SOFTBALL	\$4,956.69	\$0.00	\$(2,645.71)	\$0.00	\$2,310.98	\$0.00	\$2,310.98
175	VOLLEYBALL	\$2,912.60	\$0.00	\$(150.00)	\$0.00	\$2,762.60	\$0.00	\$2,762.60
180	VIDEO ACCOUNT	\$4,380.57	\$25.00	\$0.00	\$0.00	\$4,405.57	\$0.00	\$4,405.57
185	BASEBALL	\$4,155.07	\$0.00	\$0.00	\$0.00	\$4,155.07	\$0.00	\$4,155.07
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	\$907.00	\$0.00	\$0.00	\$0.00	\$907.00	\$0.00	\$907.00
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	\$2,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
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	\$4,065.45	\$6,823.55	\$(1,001.56)	\$(174.35)	\$9,713.09	\$0.00	\$9,713.09
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$6,085.78	\$1,544.99	\$(1,058.62)	\$0.00	\$6,572.15	\$0.00	\$6,572.15
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$3,150.00	\$1,060.00	\$0.00	\$0.00	\$4,210.00	\$0.00	\$4,210.00
400	FBLA	\$(1,346.56)	\$180.00	\$(3,266.14)	\$0.00	\$(4,432.70)	\$0.00	\$(4,432.70)
410	FFA	\$19,772.35	\$0.00	\$(1,579.79)	\$0.00	\$18,192.56	\$0.00	\$18,192.56
415	FCS LAB FEES	\$8,422.50	\$150.00	\$0.00	\$0.00	\$8,572.50	\$0.00	\$8,572.50
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$5,070.51	\$372.00	\$(1,737.91)	\$0.00	\$3,704.60	\$0.00	\$3,704.60
425	DRILL TEAM/DANCE	\$2,861.82	\$25.00	\$0.00	\$0.00	\$2,886.82	\$0.00	\$2,886.82
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	\$306.41	\$0.00	\$0.00	\$0.00	\$306.41	\$0.00	\$306.41
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	\$6,750.02	\$0.00	\$(506.28)	\$0.00	\$6,243.74	\$0.00	\$6,243.74
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$4,426.68	\$285.00	\$0.00	\$0.00	\$4,711.68	\$0.00	\$4,711.68

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 4/1/2023
To Date: 04/30/2023

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	\$1,665.23	\$0.00	\$0.00	\$0.00	\$1,665.23	\$0.00	\$1,665.23
500	YEARBOOK	\$3,034.24	\$50.00	\$0.00	\$0.00	\$3,084.24	\$0.00	\$3,084.24
520	BAND TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	SPEECH	(\$1,342.87)	\$0.00	\$0.00	\$0.00	(\$1,342.87)	\$0.00	(\$1,342.87)
535	DRAMATICS	\$5,066.31	\$18.50	\$0.00	\$0.00	\$5,084.81	\$0.00	\$5,084.81
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	\$3,378.98	\$350.00	\$(13.95)	\$0.00	\$3,715.03	\$0.00	\$3,715.03
554	CHEERLEADERS	\$5,793.93	\$251.98	\$0.00	\$0.00	\$6,045.91	\$0.00	\$6,045.91
555	CHORUS	\$30,318.56	\$370.77	\$(313.70)	\$0.00	\$30,375.63	\$0.00	\$30,375.63
557	SKILLS/TECHNICAL SCIENCE	\$455.00	\$130.00	\$0.00	\$0.00	\$585.00	\$0.00	\$585.00
560	INDUSTRIAL ARTS/WOODS	\$485.04	\$30.00	\$(75.35)	\$0.00	\$439.69	\$0.00	\$439.69
565	TECH PREP/SKILLS USA	\$100.34	\$590.00	\$(170.00)	\$0.00	\$520.34	\$0.00	\$520.34
570	AUTO/WELDING	\$784.45	\$15.00	\$0.00	\$0.00	\$799.45	\$0.00	\$799.45
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$6,674.47	\$0.00	\$0.00	\$(20.00)	\$6,654.47	\$0.00	\$6,654.47
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	\$7,256.31	\$160.67	\$0.00	\$0.00	\$7,416.98	\$0.00	\$7,416.98
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$51,522.73	\$21,908.50	\$(12,567.16)	\$194.35	\$61,058.42	\$0.00	\$61,058.42
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$70.72	\$0.00	\$0.00	\$0.00	\$70.72	\$0.00	\$70.72
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	\$919.35	\$180.00	\$0.00	\$0.00	\$1,099.35	\$0.00	\$1,099.35
2024	CLASS OF 2024	\$1,178.94	\$0.00	\$(727.35)	\$0.00	\$451.59	\$0.00	\$451.59
2025	CLASS OF 2025	\$2,233.00	\$0.00	\$0.00	\$0.00	\$2,233.00	\$0.00	\$2,233.00
2026	CLASS OF 2026	\$1,192.00	\$0.00	\$0.00	\$0.00	\$1,192.00	\$0.00	\$1,192.00
Activity Accounts Grand Total		\$259,991.17	\$37,494.56	\$(28,166.52)	\$0.00	\$269,319.21	\$0.00	\$269,319.21

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$259,991.17	\$37,494.56	\$(28,166.52)	\$0.00	\$269,319.21	\$0.00	\$269,319.21
General Ledger Grand Total	\$259,991.17	\$37,494.56	\$(28,166.52)	\$0.00	\$269,319.21	\$0.00	\$269,319.21

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	4/1/2023
To Date:	04/30/2023

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: 5/12/23
Principal: [Signature] Date: 5/12/23

Bank Reconciliation Report

Checking Account

992

Date From 4/1/2023
Date to 04/30/2023

Ending Balance on Statement Dated : 04/30/2023	\$286,845.65
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$17,526.44
Cash Balance as of : 04/30/2023	\$269,319.21 ***

Cash Balance for Checking as of 4/1/2023	\$259,991.17
Add: Total Deposits (Bank Deposits):	\$37,494.56
Less: Total Checks and Withdrawals:	(\$28,166.52)
Computer Cash Balance as of : 04/30/2023	\$269,319.21 ***

Summary of Asset Accounts

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
992	CHECK ACCOUNT	\$259,991.17	\$37,494.56	(\$28,166.52)	\$0.00	\$269,319.21 ***
Grand Total		\$259,991.17	\$37,494.56	(\$28,166.52)	\$0.00	\$269,319.21

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

Bookkeeper: Mary Russell Date: 5/12/23
Principal: [Signature] Date: 5/12/23

*** Entries Must Match

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 4/1/2023
To Date: 04/30/2023

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: \$51,522.73	
Advisor: John Moody									
4/3/23	RECEIPTS BB GATE - PLATTEVIEW			7780	\$380.00	\$0.00	\$0.00	\$51,902.73	992
4/3/23	RECEIPTS BB GATE - SKUTT			7781	\$548.00	\$0.00	\$0.00	\$52,450.73	992
4/3/23	RECEIPTS V SOCCER TOURN GATE			7782	\$1,121.00	\$0.00	\$0.00	\$53,571.73	992
4/3/23	RECEIPTS GOLF, SOCCER ENTRIES			7784	\$290.00	\$0.00	\$0.00	\$53,861.73	992
4/3/23	ACADEMIC HALLMARKS, 1953 CONF QZ BOWL READER		15546	59894	\$0.00	\$154.00	\$0.00	\$53,707.73	992
4/4/23	RAY MANSKE BB OFFICIAL - HASTINGS		15541	59896	\$0.00	\$145.00	\$0.00	\$53,562.73	992
4/4/23	TYSON HADDIX BB OFFICIAL - HASTINGS		15541	59897	\$0.00	\$145.00	\$0.00	\$53,417.73	992
4/4/23	BEAU WOODS BB OFFICIAL - CENTENNIAL		15542	59898	\$0.00	\$145.00	\$0.00	\$53,272.73	992
4/4/23	CHRISTOPHER GIANZUNZ BB OFFICIAL - CENTENNIAL		15542	59899	\$0.00	\$145.00	\$0.00	\$53,127.73	992
4/4/23	BEAU WOODS BB OFFICIAL - ADAMS CENTRAL		15550	59900	\$0.00	\$145.00	\$0.00	\$52,982.73	992
4/4/23	DAVID DONOHOE BB OFFICIAL - ADAMS CENTRAL		15550	59901	\$0.00	\$145.00	\$0.00	\$52,837.73	992
4/4/23	VALENTINO'S GOLF INVITE HOSPITALITY		15549	59902	\$0.00	\$39.00	\$0.00	\$52,798.73	992
4/4/23	RADOMIR BRAJIC SOCCER OFFICIAL - WAVERLY		15543	59904	\$0.00	\$120.00	\$0.00	\$52,678.73	992
4/4/23	OSTOJA NEDIC SOCCER OFFICIAL - WAVERLY		15543	59905	\$0.00	\$130.00	\$0.00	\$52,548.73	992
4/4/23	DJORDJE BILINAC SOCCER OFFICIAL - WAVERLY		15543	59906	\$0.00	\$135.00	\$0.00	\$52,413.73	992
4/4/23	STANISLAV POSAVLJAK SOCCER OFFICIAL - YORK		15544	59908	\$0.00	\$130.00	\$0.00	\$52,283.73	992
4/4/23	OSTOJA NEDIC SOCCER OFFICIAL - YORK		15544	59909	\$0.00	\$120.00	\$0.00	\$52,163.73	992
4/4/23	DJORDJE BILINAC SOCCER OFFICIAL - YORK		15544	59910	\$0.00	\$135.00	\$0.00	\$52,028.73	992
4/4/23	SPOMENKO ILIC SOCCER OFFICIAL - YORK		15544	59911	\$0.00	\$130.00	\$0.00	\$51,898.73	992
4/4/23	TANNER WESTERHOLT SOCCER OFFICIAL - YORK		15544	59912	\$0.00	\$135.00	\$0.00	\$51,763.73	992
4/4/23	LARRY GRIFFITHS SOCCER OFFICIAL - YORK		15544	59913	\$0.00	\$120.00	\$0.00	\$51,643.73	992
4/4/23	NEBRASKA SPORTS ELITE GAME BASKETBALLS	NNC758476	15183	59916	\$0.00	\$935.40	\$0.00	\$50,708.33	992
4/14/23	AMAZON CAPITAL SERVI SB SLIDING TRAINING MAT		15474	59918	\$0.00	\$290.69	\$0.00	\$50,417.64	992
4/14/23	TEE SMITH VAR BB TOURN OFFICIAL		15562	59919	\$0.00	\$150.00	\$0.00	\$50,267.64	992
4/14/23	CARLOS SANDOVAL VAR BB TOURN OFFICIAL		15562	59920	\$0.00	\$150.00	\$0.00	\$50,117.64	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 4/1/2023
To Date: 04/30/2023

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/14/23	ROGER COX VAR BB TOURN OFFICIAL		15562	59921	\$0.00	\$80.00	\$0.00	\$50,037.64	992
4/14/23	JON MAXWELL VAR BB TOURN OFFICIAL		15562	59922	\$0.00	\$80.00	\$0.00	\$49,957.64	992
4/17/23	RECEIPTS BB GATE - ADAMS CENTRAL			7795	\$534.00	\$0.00	\$0.00	\$50,491.64	992
4/17/23	RECEIPTS BB GATE - CENTENNIAL			7796	\$367.00	\$0.00	\$0.00	\$50,858.64	992
4/17/23	RECEIPTS BB GATE - HASTINGS			7797	\$263.00	\$0.00	\$0.00	\$51,121.64	992
4/17/23	RECEIPTS SOCCER GATE - WAVERLY			7798	\$624.00	\$0.00	\$0.00	\$51,745.64	992
4/17/23	RECEIPTS SOCCER GATE - YORK			7799	\$842.00	\$0.00	\$0.00	\$52,587.64	992
4/17/23	CMC NEPTUNE RENEW GAMETIME MUSIC SERV	13561	15187	59930	\$0.00	\$1,620.00	\$0.00	\$50,967.64	992
4/18/23	TEE SMITH VOID: GAME CANCELLED		15562	59919	\$0.00	(\$150.00)	\$0.00	\$51,117.64	992
4/18/23	CARLOS SANDOVAL VOID: GAME CANCELLED		15562	59920	\$0.00	(\$150.00)	\$0.00	\$51,267.64	992
4/18/23	ROGER COX VOID: GAME CANCELLED		15562	59921	\$0.00	(\$80.00)	\$0.00	\$51,347.64	992
4/18/23	JON MAXWELL VOID: GAME CANCELLED		15562	59922	\$0.00	(\$80.00)	\$0.00	\$51,427.64	992
4/18/23	DAVID DONOHOE BB OFFICIAL - MT MICHAEL		15563	59931	\$0.00	\$145.00	\$0.00	\$51,282.64	992
4/18/23	CARLOS SANDOVAL BB OFFICIAL - MT MICHAEL		15563	59932	\$0.00	\$145.00	\$0.00	\$51,137.64	992
4/18/23	DAVE HUGHES SOCCER OFFICIAL - AURORA		15564	59933	\$0.00	\$130.00	\$0.00	\$51,007.64	992
4/18/23	MICHAEL BARTON SOCCER OFFICIAL - AURORA		15564	59934	\$0.00	\$135.00	\$0.00	\$50,872.64	992
4/18/23	WILLIE BEAMON SOCCER OFFICIAL - AURORA		15564	59935	\$0.00	\$120.00	\$0.00	\$50,752.64	992
4/18/23	MIKE METTENBRINK SOCCER OFFICIAL - AURORA		15564	59936	\$0.00	\$120.00	\$0.00	\$50,632.64	992
4/18/23	LUKE DEROWITSCH SOCCER OFFICIAL - AURORA		15564	59937	\$0.00	\$130.00	\$0.00	\$50,502.64	992
4/18/23	JOHN PASIKA SOCCER OFFICIAL - AURORA		15564	59938	\$0.00	\$135.00	\$0.00	\$50,367.64	992
4/18/23	SEWARD COMMUNITY GOLF BAGS	230411	15182	59939	\$0.00	\$1,540.00	\$0.00	\$48,827.64	992
4/18/23	PAT OHLMANN CONF QZ BOWL READER		15190	59940	\$0.00	\$50.00	\$0.00	\$48,777.64	992
4/18/23	SUE IMIG CONF QZ BOWL READER		15190	59941	\$0.00	\$50.00	\$0.00	\$48,727.64	992
4/18/23	JENNI ERHART CONF QZ BOWL READER		15190	59942	\$0.00	\$50.00	\$0.00	\$48,677.64	992
4/18/23	KATHY WILCOX CONF QZ BOWL READER		15190	59943	\$0.00	\$50.00	\$0.00	\$48,627.64	992
4/18/23	RILEY NUTTLEMAN CONF QZ BOWL READER		15190	59944	\$0.00	\$50.00	\$0.00	\$48,577.64	992
4/18/23	VALENTINO'S		15572	59947	\$0.00	\$79.36	\$0.00	\$48,498.28	992

**SEWARD HIGH SCHOOL
Reconciliation Activity Account Report**

From Date: 4/1/2023
To Date: 04/30/2023

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
4/25/23	MILFORD HIGH SCHOOL JV TRACK INVITE ENTRY		15595	59971	\$0.00	\$130.00	\$0.00	\$51,440.42	992
4/25/23	YORK HIGH SCHOOL TRACK & FIELD ENTRY		15587	59972	\$0.00	\$170.00	\$0.00	\$51,270.42	992
4/25/23	BEATRICE HIGH SCHOOL GOLF INVITE ENTRY		15588	59973	\$0.00	\$125.00	\$0.00	\$51,145.42	992
4/25/23	CRETE HIGH SCHOOL GOLF INVITE ENTRY		15590	59974	\$0.00	\$100.00	\$0.00	\$51,045.42	992
4/25/23	BLAIR HIGH SCHOOL TRACK & FIELD ENTRY		15589	59975	\$0.00	\$200.00	\$0.00	\$50,845.42	992
4/26/23	TANNER WOITA BB OFFICIAL - WAVERLY		15596	59976	\$0.00	\$145.00	\$0.00	\$50,700.42	992
4/26/23	DEAN BARRETT BB OFFICIAL - WAVERLY		15596	59977	\$0.00	\$145.00	\$0.00	\$50,555.42	992
4/26/23	LUKE DEROWITSCH SOCCER OFFICIAL ASSIGNOR		15191	59978	\$0.00	\$100.00	\$0.00	\$50,455.42	992
4/27/23	RECEIPTS PEPSI-COLA LICENSE FEE			7836	\$9,500.00	\$0.00	\$0.00	\$59,955.42	992
4/27/23	TANNER WESTERHOLT SOCCER OFFICIAL - NORTHWEST		15597	59979	\$0.00	\$135.00	\$0.00	\$59,820.42	992
4/27/23	RADOMIR BRAJIC SOCCER OFFICIAL - NORTHWEST		15597	59980	\$0.00	\$130.00	\$0.00	\$59,690.42	992
4/27/23	MIKE METTENBRINK SOCCER OFFICIAL - NORTHWEST		15597	59981	\$0.00	\$130.00	\$0.00	\$59,560.42	992
4/27/23	WILLIE BEAMON SOCCER OFFICIAL - NORTHWEST		15597	59982	\$0.00	\$120.00	\$0.00	\$59,440.42	992
4/27/23	MICHAEL BARTON SOCCER OFFICIAL - NORTHWEST		15597	59983	\$0.00	\$135.00	\$0.00	\$59,305.42	992
4/27/23	LIAM KREIKMEIER SOCCER OFFICIAL - NORTHWEST		15597	59984	\$0.00	\$120.00	\$0.00	\$59,185.42	992
4/28/23	RECEIPTS SOCCER GATE - NORTHWEST			7834	\$832.00	\$0.00	\$0.00	\$60,017.42	992
4/28/23	RECEIPTS BB GATE - WAVERLY			7835	\$496.00	\$0.00	\$0.00	\$60,513.42	992
4/28/23	RECEIPTS JV TRACK, QZ BOWL ENTRIES			7837	\$545.00	\$0.00	\$0.00	\$61,058.42	992
Totals					\$21,908.50	\$12,567.16	\$194.35	\$61,058.42	
								Accounts Payable	\$0.00
								Working Balance	\$61,058.42
								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: 5/2/23
 Principal: [Signature] Date: 5/2/23

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MAY 15, 2023**

Salaries for April	Salaries	662,358.44
Jones Bank	FIT/FICA	20,746.39
Tennessee Child Support	Garnishment	9.99
Jones Bank	FIT/FICA	169,016.57
Nebraska Child Support	Garnishment	1,160.00
ASPIRE	403b	10,125.00
Jones Bank	FIT/FICA	16,867.95
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	175,434.69
NE Dept. of Revenue	State Tax	31,338.55
Pay Flex	Section 125	8,986.52
Ackerman Rock and Gravel Company	Grounds	6,805.35
Amazon Capital Services	Supplies	2,696.67
Ameritas	Vision Insurance	981.92
Apple	ECF Grant	41,652.00
Baker, Noelle	Supplies	65.31
Baker & Taylor	Books	65.89
BEST	Pupil Services	15,326.30
Block, Natasha	Reimbursement	276.13
BlueCross BlueShield	Health Insurance	220,894.15
Brandenburgh, Celeste	Supplies	9.92
Campbells Cleaning	Services	15,229.00
Canon Financial Services	Lease	1,204.04
Capital Business Systems, Inc	Lease	2,566.08
Card Services	Grounds	661.18
CDWG	Technology	29,792.25
Central Nebraska Rehabilitation Services	Pupil Services	7,750.35
City of Seward Utility Dept	Utilities	30,685.92
Computer Hardware	Tech. Repairs	998.00
Covert, Heidi	Supplies	9.77
Crete Middle School	Dues & Fees	227.00
Culligan	Maintenance	40.00
DAS	Distance Learning	238.13
Dietze Music	Supplies	95.60
Duncan, Katrina	Staff Dev	96.74
Eber, Rich	Supplies	31.50
Egan Supply Co	Maintenance	3,884.75
Engineered Controls	Maintenance	5,154.79
ESU 6	ESU Expense	13,646.47
Farmers Coop	Fuel	29,409.81
Fields, Josh	Other	79.49
Filter Shop	Maintenance	3,447.40
Follett	Books	2,315.60
Glass Doctor	Transportation	89.95
Hall-Schmeckpeper, Shannon	Phone	150.00
Harry's Radio & Satellite	Transportation	95.75
Heather Guarantee LLC	Garnishment	212.59
Hire Right	Transportation	273.75
Home Depot Pro	Maintenance	434.94
Houghton Mifflin Harcourt	Books	98,664.33
Industrial Arts Supply Company	Supplies	358.96
Interstate All Battery Center	Maint. Of Equip	1,067.85
ISTE	St. John's Title IIA	595.00
Jones School Supply	Supplies	73.00

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MAY 15, 2023**

JWPepper	Supplies	174.47
Kenney, Amanda	Supplies	21.98
Kolterman, Clark (GFWC)	HAL	100.00
KSB School Law	Legal Fees	195.00
Langner Electric	Staff Dev	108.00
Lee's Refrigeration	Hot Lunch Machinery	65,311.49
Madison National Life	LTD Ins.	2,780.86
Matheson	Supplies	548.52
McGill, Nikki	Training	25.00
Meehl, Jan	Pupil Services	2,435.38
Meridian Public Schools	Dues & Fees	80.00
Mertens, Barb	St. John's Title IIA	548.40
Midwest Alarm Services	Maintenance	1,372.68
Midwest Auto Parts	Transportation	58.94
Midwest Automotive	Transportation	547.50
Midwest Petroleum	Maintenance	637.00
NCS Pearson	Supplies	91.80
Nebraska ASCD	Dues & Fees	40.00
Nebraska/Central Equipment	Transportation	2,449.44
Nebraska Council of School Admin	Conference	450.00
Nebraska Landscape Solutions	Grounds	1,816.20
Nebraska Library Commission	Software	1,269.85
Nebraska Science Olympiad	HAL	75.00
Nebraska State Interscholastic Athletic Admin. /	Dues & Fees	250.00
Oborny, Krystin	Supplies	86.30
One Source	Admin. Expense	65.00
O'Reilly	Transportation	191.65
Oriental Trading	Supplies	219.89
Pac N Save	Supplies	643.50
Paper 101	Supplies	6,008.85
Pay Flex	Section 125	117.30
PEAP	Supplies	180.30
PowerSchool	Software	2,408.67
Prestwick House	Books	9,773.63
Providence Canines	Services	150.00
Rasmussen	Maintenance	825.45
Really Good Stuff	Supplies	47.92
Robert Brooke and Associates	Maintenance	317.56
Rumery Lawn & Landscape	Grounds	540.00
Russell, Mary	Mileage	108.23
School Datebooks	Supplies	937.72
School Dist. Of Seward Activity Fund-SHS	Supplies	848.00
School Dist. Of Seward MS Activity Fund	Reimbursement	160.94
Seward County Independent	Periodicals	193.38
Seward Lumber	Maintenance	559.34
Sodexo	Services	93,189.93
SpecPro Inc	Maintenance	36,123.00
Suhr & Lichty Insurance	Insurance	324,637.00
Sweetwater	Supplies	459.90
Sys-Kool, LLC	Maintenance	22,814.19

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
MAY 15, 2023**

Time Warner Cable	Phone	119.98
Toovey, Jim	Transportation	85.00
TriMark Hockenbergs	Hot Lunch Equipment	19,432.64
Twin River Urgent Care	Transportation	125.00
Uline	Hot Lunch Furn & Equip	3,013.02
Unite Private Networks	Distance Learning	398.42
University of Nebraska-Lincoln	Dues & Fees	2,000.00
UNUM	Life Ins.	547.20
Uribe	Services	2,117.00
USA Clean	Maintenance	170.22
US Cellular	Communications	217.45
Vanis, Jackie	Supplies	120.75
Verizon	Telephone	157.29
Waterlink	Maintenance	225.00
Wells Fargo	Supplies	97.59
Wells Fargo	Travel/Mileage	4,058.59
Westside Community Schools	Services	1,220.00
WHC NE LLC	Services	5,040.00
Windstream	Telephone	2,148.90
WoodRiver Energy	Utilities	17,399.99
TOTAL GENERAL FUND CLAIMS		2,276,096.92

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

I request the following item or items be placed on the Seward Board of Education agenda for the May meeting.

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

Permission for Girls wrestling to travel to ISI camp in Fort Dodge, IA - 6/11-15

Pertinent Background Information:

Travel to Fort Dodge, IA with school van for transportation

Doug Theobald - Girls Wrestling Head Coach

5/12/23

Name of Staff Member

Date

Principal's Comments:

Great opportunity for our girls
to develop their skills



AD

5/12/23

Date

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

I request the following item or items be placed on the Seward Board of Education agenda for the May 15, 2023 meeting.

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

Approve out of state wrestling camps for Wrestling.

Pertinent Background Information:

Seeking approval for 7 (estimated) members of the Boys Wrestling team to attend Legends of Gold Wrestling camp in Beresford, SD June 3rd - June 7th. They will be supervised by Coach Sistek.

Seeking approval for an estimated 3 Boys and 8 Girls Wrestlers to attend Iron Sharpens Iron Wrestling Camp June 11-15. They will be supervised by Coach Theobald (girls) and Coach Sistek (boys)

Andy Sistek

5/12/23

Name of Staff Member

Date

Principal's Comments:

Good opportunity to develop skills in the off-season.

[Signature]
Principal's Signature

5/23/23
Date