

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** Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.
 - 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. Discussion Items
 - 3.1. Facility Advocates
 - 3.2. Facility Study
 - 3.3. Perception Survey Results
 - 3.4. Branding SPS- Teacher recruitment and retention
4. Reports
 - 4.1. Administrator Reports
 - 4.2. Student Board Report
 - 4.3. Superintendent's Report
5. New Business
 - 5.1. Civics meeting and update on new Social Studies Curriculum Implementation
 - 5.2. Safety and Security Update (NIAC)
6. Action Items
 - 6.1. Mitigation Resolution 102024
7. Future Agenda Items
8. Consent Agenda
 - 8.1. Approval of Minutes
 - 8.2. Approval of Financial Reports
 - 8.2.1. Treasurer

- 8.2.2. Budget
 - 8.2.3. Activities
 - 8.2.4. Athletic
 - 8.3. Approval of Claims
 - 8.3.1. General Fund
 - 8.4. Approval of Consent Agenda
- 9. Adjournment

Please publish the following legal notice in the October 9, 2024 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, October 14, 2024 at 5:30 p.m. for a 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.

ESCO Contract Phase 2

PARTNERS ON FACILITY IMPROVEMENTS

OCTOBER 9, 2024



Seward Public Schools



Present Situation

High School

Multiple pieces of HVAC equipment are past their useful life and are due for replacement.

Recommended Solutions

- 1. Replace (2) existing LES low efficiency boilers with (2) High efficiency Aereco boilers**
 - New boilers sized same as existing at 2.5 million btu's
 - Boiler sizing requirements were verified by professional engineer
 - Existing expansion pressure tank to be replaced with bladder style tank
 - Glycol will be captured and reused
 - New boilers will be connected to BMS controls via BACnet interface
- 2. Replace (1) existing low efficiency domestic hot water heater/storage tank with (2) new High efficiency PVI conquest hot water heaters**
 - Demo and remove existing heater and oversized 1,200 gallon storage tank
 - Install (2) 399,000 btu PVI hot water heaters – no storage tank required
 - Hot Water sizing requirements were verified by professional engineer
 - New HW heaters will be connected to BMS controls via BACnet interface
 - Existing temperature mixing station will be reused

Project Budget

The selected projects above have a Guaranteed Maximum Price (GMP) of..... **\$585,000**



Nebraska Public School District Performance Contracting (ESCO) Process

5 STEP PROCESS	DATE
I. CONCEPT REVIEW & FEASIBILITY STUDY <input checked="" type="checkbox"/> Engineers Identify Facility Improvement Measures <input checked="" type="checkbox"/> Review FIM's with Administration	<u>2018</u>
II. BOE/FACILITIES COMMITTEE PRESENTATION <input checked="" type="checkbox"/> Solicit RFQ in local paper <input checked="" type="checkbox"/> RFQ Document Released	<u>August 2021</u>
III. EVALUATION OF RFQ RESPONSES <input checked="" type="checkbox"/> Administration / Committee evaluate proposals <input checked="" type="checkbox"/> BOE Selects Energy Services Company Partner <input checked="" type="checkbox"/> BOE Approves Guaranteed Maximum Price (GMP) Contract	<u>Sept. 2021</u>
IV. FINAL ENGINEERING <input checked="" type="checkbox"/> Advertising for subcontractors w/invitation to bids <input checked="" type="checkbox"/> Financial Resolution (if necessary) <input checked="" type="checkbox"/> 3rd Party Engineer Review	<u>Oct. 2021</u>
V. PROJECT IMPLEMENTATION <input checked="" type="checkbox"/> Installation of New Equipment <input checked="" type="checkbox"/> Validation of Installation	<u>School Year 2021-22</u>

The above "process" was completed by SPS a few years ago and the legal statute allow for multiple phases, so if SPS wants to approve the following resolution, the proposed project can be implemented summer 2025.

SAMPLE - School Board/Committee Resolution

MOVE THAT: Whereas the Board of Education, intends to enter into another Phase of an ESCO Contact with Facility Advocates for the amount not to exceed \$585,000 for the scope of work discussed.



Nebraska Construction Procurement Options

Construction Options:

Traditional bid & spec is mostly used for new square footage projects with Public School Districts. Either an architect or engineer is hired (up front cost) to develop a scope of work. Detailed specifications are written for contractors to bid (30 days). Bidding order is (bottom to top) equipment providers to contractors to general contractors with all companies adding mark up for overhead and profit to each contract.

ESCO process is RFQ (request for qualifications) based for selection of partner and then internal process for executing contract. Facility Advocates will engineer solution, create invitation to bid documents for both equipment & labor (separately) and then add project management, overhead, risk and profit.

What most ESCO customers say when comparing:

Traditional Bid & Spec	VS	ESCO/Performance Contract
Con	Time	Pro
Con	Cost	Pro/Neutral
Neutral	Risk	Pro
Con/Neutral	Project Management	Pro
Pro/Neutral	Transparency	Neutral

Compare the Costs & Benefits

Traditional Bid & Spec	VS	ESCO/Performance Contract
5 to 10%	Design	1 to 4%
Bid & mark up	Equipment	Included in owner contract
Bid & mark up	Labor	Bid & mark up
Multiple	Qty of Contractors	One
Always	Change Orders	None
Varies	Customer Satisfaction	HIGH





2024 Perception Survey

Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.

Perception Survey Details

Perception survey is required every 2 years as part of the accreditation process.

- 2024 survey began on April 1st. - Open for 3 weeks.
- Elementary- 4th grade students(82), classified Staff(11), certified Staff(18), parents(76)
- Middle- 8th grade students(126), classified staff(12), certified staff(17), parents(89)
- High- All students invited to participate(125), classified staff(5), certified staff(23), parents(99)
- Survey is written by NDE and software for results provided by NDE. We can add a question if we want to. We added the question, “What grade would you give Seward Public Schools?”
- Comparison Data- The questions made a significant change- we will have more comparative data after the next round.

Explaining the Data

The three highest scores constitute the “High” score for the group and question.
The three lowest scores constitute the “Low” score for the group and question.

In many circumstances the difference between scores was negligible and some of the low scores would be considered high in other circumstances.

Elementary

Student High-My school wants me to do well, Students know what to do in an emergency, My school has clear rules for behavior.

Student Low-Bullying is not a problem at this school, Students respect one another, Students know how to problem solve with each other.

Classified High- School notifies parents in an emergency, Staff at this school work together, I feel safe at this school.

Classified Low-School rules are applied consistently with all students, Admin ask staff to be involved in decision making, School encourages student to take a leadership role.

Elementary

Certified High- I feel safe at this school, I know what to do in an emergency, Staff are informed about policies and procedures.

Certified Low- School encourages students to take a leadership role, School rules are applied consistently to all students, Staff receive acknowledgement for their efforts

Parent High- Attending school every day is important for my child to do well, Building is clean and well-maintained, The staff really cares about my child.

Parent Low- I know how to access social emotional supports for my child, This school has quality programs for gifted or special needs, The school offers programs for individual needs.

Middle

Student High-Students know what to do in an emergency, I feel safe going to and from school, Students in this school have a lot of opportunities to get involved.

Student Low- Bullying and harassment are not a problem in this school, Students respect one another, I can talk to an adult about something that is bothering me.

Classified High- I feel safe, I know what to do in an emergency, School looks clean and pleasant.

Classified Low-Staff at this school are informed about school policies/procedures, School rules are applied consistently to all students, school helps parents find community supports for those who need them.

Middle

Certified High- I feel safe in this school, I know what to do in an emergency, School provides physical health and wellness opportunities for students.

Certified Low- School has effective supports for students who are chronically absent, School rules are applied consistently to all students, Post-grad opportunities are communicated to students.

Parent High- Attending school every day is important for my child to do well, The school building is clean and well-maintained, My child knows what to do in an emergency.

Parent Low- School Rules are applied consistently to all students. School develops conflict resolution skills in students, The school initiates regular communication about my child.

High

Student High-Students have a lot of opportunities to be involved, Students know what to do in an emergency, My school wants me to do well.

Student Low- Bullying and Harassment are not problems at this school, Students respect one another, Students are frequently noticed for expected behavior

Classified High- The school's facilities are adequate for meeting the needs of students, Students are encouraged to get involved in extracurricular activities, School encourages students to be involved in leadership.

Classified Low-School rules are applied consistently to all students, School helps parent find community support, Administrators ask staff to be involved in decisions.

High

Certified High- I know what to do if there is an emergency, School recognizes students for positive behaviors, post-graduation options are communicated to students.

Certified Low- The school's facilities are adequate for meeting the needs of students, School has effective procedures and supports for students who are chronically absent, Administrators ask staff to be involved in decision making.

Parent High- Attending school everyday is important for my student to do well, The school building is clean and well-maintained, The school's facilities are adequate for meeting the needs of students.

Parent Low-School rules are applied consistently to all students, School helps students develop conflict resolution skills, The school initiates regular communication about my child.

SPS Grade

What grade would you give Seward Public Schools?

Staff, Students, Parents were part of this score:

567/683- A or B= 83%

Next Steps

Principals dissected the information during Admin Data Days, many of these items are part of Admin Goals and are very present in our Strategic Plan.

We are having discussions about how to share information with students and get their perspective on some of these issues.

Questions/Comments

SEWARD PUBLIC SCHOOLS



APPLY TODAY

BUILD YOUR FUTURE HERE.

WHY CHOOSE US?

Seward Public Schools received the top rating of "Excellent" on AQueSTT for the past seven years by the Nebraska Department of Education

Voted US News and World Report Top School in the State

Seward High- #10 in Nebraska
Seward Middle- #6 in Nebraska
Seward Elementary- Best Elementary Badge

1st Year Teacher with Bachelors Degree Salary: \$41,525
40% of Our Staff are at the Highest End of Our Salary Schedule

SPS Covers the ENTIRE Premium (\$28,705) for Health & Dental Insurance (Employee, Employee+Spouse & Employee+Family Coverage Available)

"SPS intrigued me because of its community aspect. Even in my interview, I could tell that this staff supports each other. As a new teacher, I was taken under the wing of my teammates who helped me get through the challenges of the first year in so many ways. Even though they teach different subject areas, they were supportive in any way they could be.

What keeps me here is the relationships I have created, the high expectations for learning for students, and the push for continued learning and growth in staff that the district provides."

Lizzy Gannon, 5th Grade Reading

SCAN ME FOR
CURRENT CAREER OPPORTUNITIES





SEWARD

PUBLIC SCHOOLS



IT'S A GREAT DAY, TO BE A JAY!



DISTRICT

Class B
1500 Students/210 Staff
Elementary Grades PreK-4
Middle School Grades 5-8
High School Grades 9-12

INSURANCE

100% Paid Dental Insurance
100% Paid Health Insurance +
HSA Distribution
\$10,000 Life Insurance Policy
Long Term Disability

ADVANCEMENT

Pay Step Increase 4% x 5%
Advancement Every 9 Hours
&
Every Year According to
Salary Schedule

SCHOOL SUPPORT

Mentoring Program
Bi-Weekly PLC Meetings
Staff Appreciation Awards
Extended Teacher Plan Times
Monthly PD

RETIREMENT

9.88% NE State Retirement
Employer Contribution

COMMUNITY SUPPORT

95% Retention Rate of Staff
Seward Celebrates Strong
Community Support
Home to Concordia University



School District of Seward Board Report

October 14, 2024

**Jessica Dominy, Principal
Seward Elementary School**

Enrollment: as of October 4, 2024

- Preschool: 56
- Kindergarten: 83
- 1st Grade: 76
- 2nd Grade: 97
- 3rd Grade: 94
- 4th Grade: 106
- Total: 521

Upcoming Seward Elementary Events:

- October 11th: No School - Elementary Plan Day
- October 14th: Parent Teacher Conferences 4:00 - 8:00 PM
- October 15th: Parent Teacher Conferences 4:00 - 8:00 PM
- October 17th: Professional Development Day - No School
- October 18th: No School
- October 24th: Kindergarten Field Trip to Roca Berry Farm
- Week of October 28th: College Week
- Week of October 28th: Cattle Classic Food Drive
- October 28th: PTO Meeting @ 5:30 PM
- October 31st: Happy Halloween!!!

College Week:

College Week is coming soon! Seward Elementary enjoys participating with the rest of the district in College Week festivities. This year, Mr. Todd will teach students about all of the levels of schooling, and give them engaging activities to learn more about life after high school. He leads great discussions on the different types of college experiences, and also working after high school. The emphasis at the elementary for College Week is on the importance of education in any career field. Teachers and paras will also get in on the College Week action by sharing information about their college experiences. We also include a few fun dress up days during College Week.

Parent Teacher Conferences:

We are looking forward to meeting with parents on October 14th and 15th for Parent Teacher Conferences. At these conferences, we will roll out our new report cards. Communication will go home next week about the new report cards to help parents know what to expect. Conferences are always a great opportunity to share how things are going at school and team with parents!

Junior Jays Program:

Once again, SES and SHS are partnering to continue the Junior Jays mentoring program. We have approximately 25 seniors that come to the elementary school and work with 3rd and 4th

graders daily. The mentors work with elementary students on building relationships, social skills, school work, and more! SES really appreciates the Junior Jays program and the skills that it provides to both elementary students and their high school mentors! Thank you to the elementary and high school counselors for their hard work in bringing this valuable program to our students!

Site Plan Update:

We had our first School Improvement Team meeting last month. We welcomed several new parents to our team, along with several who have been on our team in the past. We shared our new Site Plan that went into effect this year in an effort to give everyone a strong understanding of our goals. Our action teams met for the first time during the September professional development day and talked about timelines for working on various action steps. We have four action teams at SES: English Language Arts/Instructional Model; MTSS (Multi-Tiered Systems of Support) - Intervention/Enrichment; Culture/Communication; and Mental Health/Behavior. We look forward to doing this important work!

Board of Education Report
Seward Middle School - Mr. Kirk J. Gottschalk
14 October, 2024

1. Middle School Activities:

- 14 Oct. – 7/8 VB at Bishop Neumann, 1600 (4:00 p.m.) start
- 14 Oct. – 8 FB vs Schuyler, Home, 1600 (4:00 p.m.) start
- 15 Oct. – 7 FB vs Aurora, Home, 1600 (4:00 p.m.) start
- 15 Oct. - 7/8 VB at Beatrice, 1600 (4:00 p.m.) start
- 16 Oct. – Last Day of first Quarter
- 17 Oct. – Professional Development Day
- 23 Oct. – Parent Teacher Conferences, **5th Grade Only**, 16-2000 hrs. (4-8 pm).
- 24 Oct. - Parent Teacher Conferences, all grades, 16-2000 hrs. (4-8 pm).
- 5 Nov. – Grade 6-8 Band Concert at H.S., 1900 (7 p.m.) start
- 11 Nov. – Middle School Veterans Day Program, 0830 start

2. Bully Response Team. Mr. Marroquin organizes this group of sixth, seventh and eighth grade students which currently has 12 members and looking to add 3-4 more. Students go through an application process if they want to be on the team and once a group is selected, they usually meet once a week to discuss bullying issues. The goals of the team are to provide information to the student body about bullying and help students deal with bullying whether they are a victim or a bystander. If any of the members observe bullying taking place they are to step in and stop the bullying and report the incident to an adult. Our intent is that other students will follow their lead.

3. Parent Teacher Conferences. They will take place Wednesday, 23 October for 5th grade parents and on Thursday, 24 October for parents of all grades, 5-8. Each night the conferences will occur from 1600 to 2000 hrs. (4:00-8:00 pm). Our 5th grade teachers will continue to have both of their conferences in the fall semester while parents of students in grades 6-8 will have conferences again in February.

4. Wellness Day. Our annual event took place as scheduled this year on Friday, 27 September. Good weather again this year and a large majority of kids appeared to truly enjoy being outside. The last part of the day the student body walked to the elementary school to attend the Homecoming parade. The primary focus for this day is on the importance of establishing healthy lifestyles.

5. Student Council Representatives. The following students were voted in by their peers to represent their respective grades as Student Council members. Ms. Gannon supervises this group as they will meet most Wednesday mornings before school.

Grade 5: Macey Wynegar, Evelyn Lindau, Nicholas Eber, Van Buell

Grade 6: Mya Boggs, Aiden Cook, Kinsley Carr, Henry Sommerfeld

Grade 7: Hudson Juranek, Braxton Hesse, Olivia Clark, Madison Chelewski, Evelyn Campbell

Grade 8: Owen Rodocker, RJ Cook, Angela Wynegar, Haley Curry

Officers: Kaitlin Wegman, Brock McMahon, Cole Reinhard, Kade Reinhard



**Board of Education Report
October 2024
Seward High School
Scott Axt-Rich Eber-Scott Curry**



SHS September/October Newsletter:

<https://secure.smores.com/n/5asfb>

College Week:

We are excited to have College Week the week of October 28th! During the week we hope to promote a post-secondary atmosphere with fun and prizes, as well as information from colleges to universities to military to trade school. Keeping in mind the need for some training/education after high school, we want to encourage our students to explore the variety of options available to them.

P.R.I.D.E. Recognition Rally Scheduled for October 21st

The 1st of four quarterly P.R.I.D.E. Recognition Rallies will be held on October 21st from 9-10:30 a.m. to recognize and reinforce positive behaviors during the first term. Please join us if you are available! We have partnered with the Bluejay leadership team to

Homecoming:

Bluejay Leadership Team and their sponsor Ms. Goracke did a nice job with Homecoming. We had fantastic student involvement and nearly 400 students attended the homecoming dance, which was awesome.

ACT Test:

On October 29th, the entire junior class will take the ACT at Concordia. Each junior will meet individually with a school counselor, principal, or district administrator to review their test results, set a goal score, and discuss strategies for achieving their personal goal on the Spring Test with our overall school goal to improve all student's composite scores by at least one point.

Building/District Website:

www.sewardpublicschools.org

Facebook:

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

Enrollment:

Class	Enrollment Numbers
9 th Grade	140
10 th Grade	122
11 th Grade	125
12 th Grade	123

Activities: Many Students are participating in extracurricular activities. It's been a great Fall!

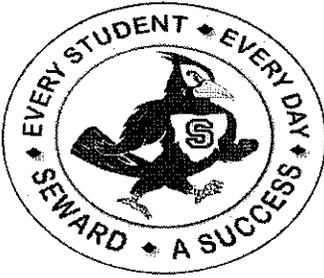
Participation numbers:

Fall Activities	2023 involvement	2024 involvement
Football	69	74
Girls Golf	11	17
Volleyball	35	32
Softball	23	23
Boys Cross Country	31	27
Girls Cross Country	16	16
E-sports	25	21
One Acts	35	32
Cheer	16	20
Key Club	61	42
FFA	115	86
FBLA	85	—
FCCLA	37	26
Swing Choir including Band	49	75
Band/Color Guard	97	82
Quiz Bowl	32	—
Skills USA		71

		Entries
		143 Academic
State Fair	144	47 Art

Waiting on numbers from FBLA and Quiz Bowl. Those clubs are up and running, but not yet assembled in Power School.

- Softball 10 runned Blue River in the Subdistrict Final Monday night 10/7. The District final will be Friday at Crete, best of 3 games starting at 12:00. With the winner moving on to State in Hastings starting 10/16.
- Varsity football is currently 6-0. They will take on Blair Bears at home Friday 10/11, and York at home on 10/18. The last game of the regular season will be at Crete 10/25. Tresten Hass is currently the 8th all class passer with 1319 yards through 6 games.
- Cross Country has improved every week. Tessa Greisen continues to lead our girls team finishing 13th at the Kearney meet as our girls team finished 3rd overall. Our boys lead by Micah Royuk earned 40 overall while the team got 13th at the Kearney meet. Most recently at the Aquinas Invite our boys finished 3rd overall with Micah Royuk, Coby Jacobsen, Jack Schulz, Lucus Zitek, and Austin Koch all running times under 18:19. Our girls were 1st overall with Jordyn Samuels in 1st overall, Haylen Holliday 2nd overall, Lily Philips in 7th overall, Audrey Broadwell in 11th overall, and Chloe Brozovsky in 22nd overall.
- Volleyball is 19-3 and looking forward to the Conference Tournament next week. Thursday 10/17 Seward will host Pool play then finish the tournament Saturday 10/19.
- Marching Band received "Superior Ratings at the Harvest of Harmony Marching Band Competition.
- Girls golf had 1 State qualifier in Bryn Christensen. Bryn shot a 92 at districts, good for 6th place overall. The team finished 4 overall at Districts. There is an outside chance Blair Briggs could also qualify for State (Once all the districts are complete. State tournament is held in Scottsbluff Monday 10/14.



School District of Seward
Board Report
Shannon Hall-Schmeckpeper, Director of Special Services
October 14, 2024

Once again, it is hard to believe we are almost at the end of the first quarter! September is a busy month for state reports in our office.

The Flex Funding final report was due. All special education records must be updated by October 1st for an accurate count. The special education teachers also document special education service minutes for all students they serve during the last week of September.

Other state reports due this month are the Pre-kindergarten report, a review of our early childhood preschool programs; the Pre-K Instructional Program Hours, where we document the hours preschools are in sessions; and the Estimated Expenditures for LEP and Poverty.

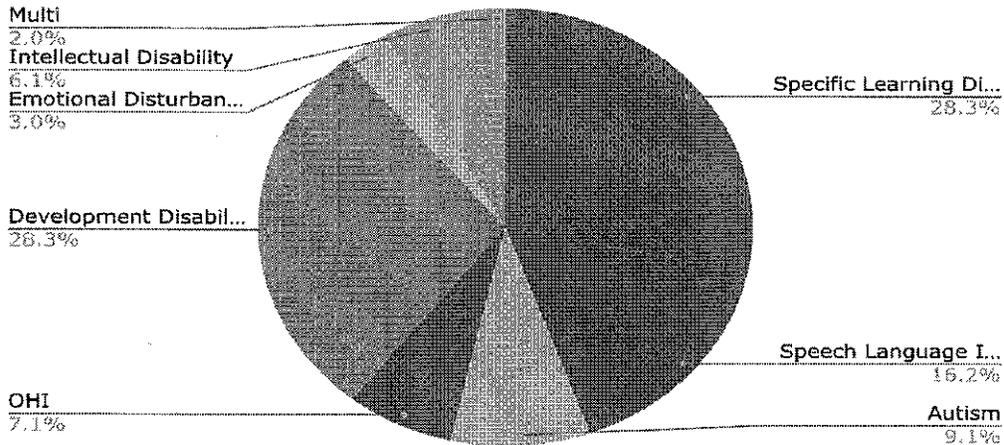
Indicator 13, a review of our IEP of students eligible for transition services (age 14 and older), is due on October 16th. We also had to submit our procedures for transition to NDE earlier this month,

The Special Education Financial Reporting System (SPEDFRS) for the school year 2022-2023 is due October 31. This submission generates payments for School Age Special Education and Transportation costs.

We are seeing a slight decrease in the number of students who are eligible for special education services from birth through age 21 compared to other years. As of October 1, 2022, we had 308 eligible students for special education services; as of October 1st, 2023, we have 306 students eligible for special education services; and as of October 1, 2024, we have 280 students who are eligible for special education services.

Here is a comparison of how students are eligible for special education services. Students can be found to be eligible for special education under 13 verification categories. This data was based on October 1st count data.

Percentage of Total Special Education Population October 2024



Here is a comparison of the percentage of eligible students under each category over the last three years:

Verification	Percentage of Total Special Education Population August 2022	Percentage of Total Special Education Population October 2023	Percentage of Total Special Education Population October 2024
Specific Learning Disability	34%	31.30%	28%
Speech Language Impairment	19%	15.80%	16%
Autism	7%	8.10%	9%
OHI	6%	6.30%	7%
Development Disability (until age 8)	22%	22.50%	28%
Emotional Disturbance	4%	6%	3%
Hearing Impairment	<1%	<1%	<1%
Intellectual Disability	6%	8.10%	6%
Vision Impairment	<1%	<1%	<1%
Multi	<1%	<1%	2%
TBI			<1%

That is all for this month! Again, thank you for all you do to support our school district.

Sincerely,

Shannon Hall-Schmeckpeper

Dr. Shannon Hall-Schmeckpeper
 Director of Special Services

Seward Public Schools Special Programs Enrollment Data									
Data as of the 30th of last month	2024-2025								
	Sept	Oct	Nov	Dec	Feb	March	April	May	June
Special Education Open Evaluations									
Public School									
Birth to 3 (IFSP)	2	3							
3-5	0	2							
School Age	0	3							
Non-Public School	0	0							
Special Education Numbers									
Birth to 3 (IFSP)	12	10							
Preschool Numbers									
Community (IEP)	11	12							
Pre-K (IEP)	27	28							
PreK (No IEP)	37	37							
Total Birth to 5 Special Education	50	50							
School Age (K-21 programing)	213	207							
Total Public School Special Education Enrollment	263	257							

Total Non-Public School Special Education Enrollment	25	23							
Grand Total Special Education Enrollment	288	280							
Special Programs									
HAL	120	126							
ELL	3	3							
ELL Monitor	3	3							
504	46	51							
Sixpence	19	18							
Title 1: Public	0	75							
Title1: Non-Public	0	7							
Migrant	0	0							
Immigrant	0	0							

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

October 2024 Board Report for Curriculum and Staff Development

Board Members,

October is here and I am very impressed with our staff and students and the implementation of our systems and processes. There is always a transition period after summer break, but our staff and students did a great job getting back on track with learning. I am also proud of our work with mental health and I appreciate all of our staff and their work building relationships and helping students feel connected to their school culture.

Curriculum

On our October Staff Development Day, we will begin our curriculum review cycle in the area of math. I will work with teams to identify our belief statements as well as our purpose for these curricular areas. We will also take a dive into the Nebraska Standards in this area and begin identifying companies that we would like to contact to review their instructional materials.

Instruction

Our social studies teachers have been implementing their new social studies curriculum with great success. I have been impressed at how seamlessly they picked up the new materials and are using them to engage our students. The students are more engaged in hands-on learning as well as critical thinking regarding topics in social studies.

Staff Development

Our September Staff Development Day was a success, we did a precursor to our math curriculum review by having our math educators attend a training regarding the 8 mathematical practices. We were also able to train 40 staff members in CPR using PulseFinders out of Lincoln as our trainer for this session. Our teachers also participated in action teams for our new strategic plan and every building participated in an MTSS leadership presentation. We ended the day with a District wellness committee meeting where we identified our priorities for the 24-25 school year.

Assessment

The NSCAS and ACT group data are still embargoed. Parents have received Individual score reports for ACT and will receive score reports for NSCAS in the coming weeks. I am hopeful that we will be able to do our Part #1 data presentation during the November meeting.

Thank you for your support.

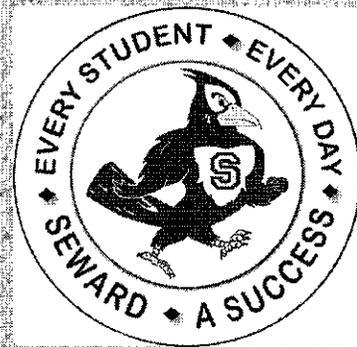
Dr. Matt Dominy

October Staff Development News

October 1st, 2024

A message from Matt

Greetings everyone, it is always an honor to share a little time with you, the staff that make the difference in student's lives every day. I am grateful for you and so impressed at your use of instructional strategies, relationship building, classroom management, etc. that I get to see when I walk into your classroom. Our students are blessed to have great teachers and staff around them every day ensuring their success.



I thought Jon's article below was energizing. He describes a teacher in New York, who is still a practicing substitute teacher at age 95! If you think about that, this equates to twice the career of the average educator! Jon asks this teacher what her secret to success and longevity could be contributed to and she shared - being positive, having a positive attitude, gratitude, and purpose.

I am not sure that people in education have a full understanding of their impact- their purpose- the lives that they change. I want to encourage each of you this month to consider your purpose and find those moments where your purpose comes to life- a student who finally makes the blend you have been studying, a high school student who opens up to you about an issue they are facing, a student who laughs in your class for the first time. We don't have to have grand gestures- think homecoming invites- to know that we are living our purpose. If we are going to meet our full potential and longevity we are meant to achieve, we have to be clear about our purpose and keep that in front of us every day.

Thank you

Matt

John Gordon

Ruby has been teaching so long that she taught the grandparents of some of her current students. She is 95 years old and is a substitute teacher at Birch Lane elementary school in Massapequa, NY.

I met her while speaking at her school a few weeks ago and thought she was in her 70's, not 90's. I couldn't believe she was 95 and when you [watch this video](#) I think you'll be surprised too. I asked her what her secret was.

She said being positive and having a positive attitude was key.

Of course, I loved hearing that as I had just shared the importance of positivity as part of my Energy Bus presentation to the school. Their theme this year is all about Positive Energy. I asked Ruby if she intentionally tried to stay young. She said she never thought about age. She felt blessed to still be teaching after all these years. She said, "You know schools aren't hiring teachers my age." I wanted to say that's because there aren't many people, including teachers, your age. :) She said she was always grateful for the opportunity to teach and still is. It was clear that gratitude was and is a big part of her life and she lives with a grateful heart.

The last secret was that she lives with purpose and a feeling of relevance. She shared how many of her former students who are now teachers were there to celebrate her 90th and 95th birthday. It is clear she loves making a difference and has no plans to stop teaching and impacting others. Ruby said she knows she has an expiration date and keeps looking for it but can't find it. :) She loves her job. She loves her students. She loves making a difference. She is grateful for all of it and stays positive through it.

We often make life complicated, but Ruby's recipe is simple, powerful and a great lesson for all of us.

We may not have her great genes, but we can certainly adopt her great attitude and mindset to live as long and as happy as possible.

Have a great week!

Jon

P.S. The video I shared of Ruby went viral and CBS did a well-deserved feature on her. [You can watch it here](#).

The "Why" of MTSS

- Improves student outcomes using meaningful research
- Offers a more broad scope of services than Response to Intervention
- Integrates academic, behavioral and social-emotional supports
- Builds capacity among all educators
- Places a strong emphasis on prevention
- Examines systems-level data to identify variables that are producing current results
- Reduces the need for learning disabilities identification
- Simplifies life for highly burdened school staff

Upcoming October PD Day

Our October Staff Development Day will feature a variety of topics as outlined below:

- QPR- This is for all staff, classified staff, please email Amanda Murman if you are unable to attend and she will send an online training (8:15-9:15 HS Theater).
- Math Curriculum Review
- Action Teams
- MTSS Leadership Meetings
- Special Education Staff Meeting
- District Wellness Committee
- Flu Shots- 3:00-4:00- MS Cafeteria- Anyone on our insurance plan.

Patriotic Holidays

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.

There are no Patriotic Holidays in October.



Seward Public Schools

October School Board Report

BLT (Esten Johnsen): Bluejay Leadership Team has had a BUSY couple of weeks! Homecoming has sadly ended, but was a weight and stress lifter! Engagement for Homecoming week was better than last year and had more activities. We were also really impressed by the amount of people dressing up for spirit days and how good the hallway decorations were! Currently, we are working on setting up the Quarter 1 P.R.I.D.E. Rally and while organizing feedback from HOCO so that we can keep improving year after year.

Girl's Golf (Jena Eberspacher): The Seward girls golf team has been doing extremely well and is excited to see where the district is going to take us. We brought home some hardware at Crete and Fairbury so are hoping to send a few people if not our team to state!

Football (Hayden Burhoop): The football team is still doing very well! We are 5-0 and have beat 4 top 10 ranked teams in class B. The team is a very hardworking and resilient group. All of the team camps and summer weights are paying off for everyone and it is showing on the field. This week we play a tough GI Northwest team that is hungry for a win. We will continue our weekly process of preparing and hopefully get a Bluejay victory!

Volleyball (Abby Covalt): The volleyball team is doing really well! We are currently 13-3 and our only losses are to the number one teams in class B and class C2. We play York this Thursday and it will be an exciting match! On Saturday we play in the Raymond Central tournament and have the chance to win the tournament for the third year in a row! We are thankful for all the support that Bluejay Nation has shown us! Our next home game is October 10, which is senior night!!

Cheer (Addyson Rohde): Homecoming just ended! With that so did our Hoco Planning committee! Thank you so much to Makayla Mumaugh, Ashley Martin, Becca Cawldwell, Addilyn Sugden, and Addy Rohde, we couldn't have done it without you girls!!! Next we'll start planning for the upcoming pep rally, however we're going to move towards our community involvement and team bonding. In the upcoming weeks we hope to be able to reach out to a nursing home to have a pumpkin painting event with the elderly in our community. Super excited for the girls cheer camp next Friday, Oct 18, and hope the Jays play well at their last home game.

Girl's Cross Country (Tessa Greisen): The Girl's Cross Country team is performing extremely well this season. The freshman girls have been a huge support to our varsity team, so much that we are currently in the running for placing top three as a team at State XC. We have placed top three in all our meets and have had multiple individual medalists at each race. We continue to work hard at practice and we're excited to compete this next few weeks in the Championship season.

Boy's Cross Country (Jack Schulz): The Boys' Cross Country team really stepped up this week and ran well at David City Aquinas. After coming off of a difficult race at UNK where we didn't run our best, the boys' team came out guns blazing and all but three of us ran personal bests at Aquinas. We look to improve our times even more at conference this week in Crete so that we're running our best come districts in Overton.

Quiz Bowl (Abby Moore): So far, Quiz Bowl has had 3 competitions and several practices. The new additions to our team work well with our pre-existing members creating enjoyable practices. Our placements at the Literature Quiz Bowl were 5th place for Team B and 7th place for Team A. Our placements for our most recent competition at the Women's Only Quiz Bowl were 1st place for Team B and 2nd place for Team A. We hope to continue this winning streak as we enter our next competition, History Quiz Bowl, on October 16th in Seward before moving into our next General Knowledge Quiz Bowl on November 1st in Central City.

FFA (Bryn Christensen): So far FFA has been nonstop busy. In the recent month, we have had a variety of events such as Husker Harvest Days, Ag Appreciation Luncheon, and Elementary Ag Safety Day. In the coming month we plan to have Regional Land Evaluation, Feed a Farmer, Fruit Sales Fundraiser, National Convention in Indianapolis, and Livestock Evaluation. The officer team continues to have weekly officer meetings so we can all stay in touch and know what is going on. We are also having monthly chapter meetings so we can inform our members on our upcoming events.

FBLA (Addilyn Sugden): FBLA officers attended our annual Fall Leadership Conference at Midland University on Wednesday, September 25th. There, we had the exciting opportunity to listen to a very active and energetic speaker. We also were able to attend several workshops to grow our skills as leaders and officers, two of which were led by our local and state President, Jena Eberspacher. The online stock market is going on right now as well, with several Seward Teams competing for top ranks! We will continue to have monthly officer meetings and club meetings to keep growing our club's potential!

Skills USA (Landan Waegli): SkillsUSA has been really buckling down on our tasks for this year. We have already selected our main officer team along with a new team of chair officers due to the outstanding member increase we've seen this year. We will also be choosing a middle school representative here within the next month or two. The club has already had our beginning of the year meeting and now members of our chapter are getting their materials to start the preparation of their contest competitions for state. Both of the SkillsUSA FLC's have happened and went extremely well. Members learned about what SkillsUSA is here to teach kids and how to successfully run a local chapter. All of the officers will continue to meet every other week to help plan future events for the clubs and prepare ourselves for Mid America.

Show Choir (Madison Sides): The Blue and Gold Show Choir groups have been working hard to prepare for the annual Opening Night performance on October 28th. Both groups will have the opportunity to show off what they have been working on! The students in the groups have been putting in countless hours throughout the week to prepare for the competition season! The show band has also started meeting once a week! Let's just say we have some amazing things prepared!

FCCLA (Maya Hubach): FCCLA members and officers just had the opportunity to attend Fall Leadership workshop at UNL, where we had the chance to learn more about FCS opportunities at UNL and about how to implement different strategies into our projects. We also got to tour the East Campus! We have monthly officer and member meetings to stay up to date and to be able to communicate with each other. We are planning on painting pumpkins as a club this month!

Key Club (Grace Matulka): Key Club just elected our 2024-2025 Committee. We have decided to give each committee a job and or something to work on for the rest of the quarter or semester. These committees include holiday, outreach, multicultural fair and service. Each officer has taken a leadership position in their own committee and will do follow up meetings on their progress. We are so excited to try this new method out and figure out how to better communicate and get people involved!

Marching Band (Marisa Schmeckpeper): Marching Band is off to a great start this season with a Superior rating at our first competition. We are still working hard on helping freshman and lower classmen understand the fundamentals, but are taking on the challenge head on. We are so excited to continue this season and see where we go.

Softball (McKenna Sides): Softball is wrapping up and we are in our last week or two. We finished off last week with a third-place finish at conference and ended our regular season on Tuesday. We currently hold an 18-10 record. We are hosting sub-districts tonight and are on track to win our sub. With a couple of wins tonight we will move on to a district final either Friday or Saturday.

Committee On American Civics Agenda
10-14-24
Seward Public Schools District Office

Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.

1. Appoint three board members to the Committee On American Civics

2. Celebrations of Holidays identified in LB 399
 - George Washington's Birthday
 - Abraham Lincoln's Birthday
 - Rev. Dr. Martin Luther King Jr.'s Birthday
 - Native American Heritage Day
 - Constitution Day
 - Memorial Day
 - Veteran's Day
 - Thanksgiving Day

3. The Civics Test- American Government and 8th Grade- Results

Spring 2024- American Government

70 American Government students took the test and 100% passed.

23-24 School Year- 8th Grade

101/107 scored at least a 60%

4. Social Studies Curriculum

Dr. Dominy will update the Board regarding implementation of the new Social Studies materials.

In 6th grade social studies we have been using our online TCI curriculum daily. The online games and book have been a huge upgrade and the students are able to read/access their book online at home and play the educational games that go with our daily work. Students have told me they really like the games and they are not only fun but help them better understand our lessons. I think this curriculum has enhanced our lessons and made finding information about our topics easier for the kids.

Mr. Carr- 6th grade

“Implementation of the new Social Studies curriculum is going well. 4th graders are enjoying learning about Nebraska's history. We have discovered it won't be easy to cover all the material in the allotted time frame, but we will do our best to get through as much as possible in one semester. Overall, it has been a smooth transition.”

Mrs. Luebbe- 4th Grade

5. Adjourn

Holidays Recognized in Civics Law:

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.

Civics Test/Paper/Meeting Requirement

(i) Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student.

RESOLUTION NUMBER **102024**

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Upper Big Blue Natural Resources District, with assistance from JEO Consulting Group, Inc.

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the counties and participating jurisdictions located within the planning boundary by identifying the hazards that affect and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of Seward Public Schools in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of Seward Public Schools does herewith adopt the most recent and FEMA approved version of the Upper Big Blue NRD Hazard Mitigation Plan in its entirety; and

PASSED AND APPROVED this 14th day of October, 2024.

President of the Board

ATTEST:

Clerk

Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 9, 2024 5:30 PM

Attendance Taken at 5:33 PM.

Paul Duer: Absent

Matt Hastings: Present

Jill Hochstein: Present

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

Attendance Update Taken at 5:49 PM.

Paul Duer: Present

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated September 4, 2024.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

Motion to excuse Paul Duer from tonight's meeting Passed with a motion by Danielle Shipley and a second by Matt Hastings.

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

1.4. Approval of Agenda

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

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. Discussion Items

3.1. Emergency Operation Plan

Dr. Dominy discussed the School District of Seward's Emergency Operations Plan.

3.2. Strategic Plan- Review Strategy 5

Dr. Fields discussed our strategic plan strategy 5. He asked the board their thoughts on how they would like to move forward. Dr. Fields also discussed the future bonds for the district.

3.3. High School Water Wells

Dr. Fields and Adam Dowling discussed the wells at the high school. We currently have fine sand in our well on the west field.

4. Adjournment

Motion to adjourn the meeting at 6:29 PM with the next study session and regular board meeting scheduled for October 14, 2024 at 5:30 and 7:00 PM 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

Prepared by:

Jill Hochstein

Heidi Covert

Secretary

Budget Hearing

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 9, 2024 6:30 PM

Attendance Taken at 6:30 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 publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated September 4, 2024.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

2. 2024-2025 Budget Overview

Dr. Fields gave a quick overview of the 2024-2025 budget.

3. Budget Hearing-Community Input and Discussion regarding support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed 2024-2025 budget of all funds and to consider amendments relative thereto

There was none.

4. Adjournment

Motion to adjourn the meeting at 6:37 PM with the next study session and regular board meeting scheduled for October 14, 2024 at 5:30 and 7:00 PM 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

Prepared by:

Jill Hochstein

Heidi Covert

Secretary

Tax Request Hearing

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 9, 2024 Tax Request Hearing will follow the Budget Hearing

Attendance Taken at 6:45 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 September 4, 2024.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

2. 2024-2025 Tax Request Overview

Dr. Fields reviewed the tax request for the 2024-2025 school year.

3. Tax Request Hearing- Community Input and Discussion regarding support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed property tax requests for the 2024-2025 school fiscal year (General Fund, Bond Fund, Special Building Fund and Qualified Capital Purpose Undertaking Fund)

There was none.

4. Adjournment of the Tax Request Hearing

Motion to adjourn the meeting at 6:51 p.m. with the next meeting scheduled for October 14, 2024 at 5:30 p.m. and 7:00 p.m, Passed with a motion by Danielle Shipley 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:

Jill Hochstein

Heidi Covert

Secretary

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 9, 2024 The Regular Board Of Education Meeting will follow the Tax Request Hearing

Attendance Taken at 7:00 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 September 4, 2024.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

1.4. Pledge of Allegiance

1.5. **1.5 Mission** Seward Public Schools - a district rooted in excellence - in cooperation with family and community members is committed to the development of the whole student and affirms that all students will have the skills to become productive, resilient, and contributing members of their community.

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. Discussion Items

4. Reports

4.1. Administrator Reports

Written reports were received from the administrators.

4.2. Student Board Report

Esten Johnsen presented his report to the board.

4.3. Superintendent's Report

NASB Registration is coming up and the conference is November 20 -22, 2024. We have been selected to present on Thursday at the NASB State Conference. Teacher Negotiations will begin late October or early November. Next years insurance rates will come out the end of October. Homecoming will be on Friday, September 27 and the game will start at 6:30 p.m. Congressman Flood's tour of SHS was September 3 and he was very impressed with our district. The Fall ACT Test will be at CUNE this year on October 29th. We are currently fully staffed as of today. ***Board Quicks link - September 2024 e-update***

4.4. Enrollment Report

Dr. Fields updated the board on our enrollment.

5. Action Items

5.1. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.

Motion to adopt the resolution, as presented, to increase the school district's base growth percentage used to determine the school district's property tax request authority by 6%. 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

5.2. 2024-2025 Budget

Motion to approve the 2024-2025 Seward Public Schools Budget as presented. 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

5.3. 2024-2025 Tax Request Resolution

Motion to approve the 2024-2025 Tax Request Resolution as presented for Seward Public Schools Resolution number 2024. 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

5.4. Policy 1003

Motion to approve policy 1003 with updated Seward Public Schools Mission. Passed with a motion by Danielle Shipley 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

Data updates

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 - \$501,165.47

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 Matt Hastings and a second by Danielle Shipley.

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 7:36 PM with the next study session and regular board meeting scheduled for Monday, October 14 at 5:30 and 7:00 p.m. 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

Prepared by:

Jill Hochstein

Heidi Covert

Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED SEPTEMBER 30, 2024**

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance -----	174,874.01
Deposit: SPS -----	100,000.00
Disbursements: -----	0.00
Interest-----	567.49
Bank Balance -----	<u>275,441.50</u>

CD#49403--CB--5.39% DATE DUE 11/01/2024-----	545,150.76
CD#70003335-JB--4.89% DATE DUE 12/24/2024-----	<u>300,000.00</u>

TOTAL CD'S	<u>845,150.76</u>
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<u>TOTAL IN DEPRECIATION FUND ACCOUNTS</u>	<u>1,120,592.26</u>
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SPECIAL BUILDING FUND (ACCOUNT NUMBER 10-074-9)

Beginning Balance -----	231,370.65
Deposits: Seward County Treasurer--Local Taxes-----	41,611.02
Butler County Treasurer--Local Taxes-----	1,055.80
EMC Insurance - Hail Storm Claim-----	0.00
Disbursements -----	<u>26,532.00</u>
Interest-----	154.59
Bank Balance -----	<u>247,660.06</u>

SPECIAL BUILDING FUND MONEY MARKET(ACCOUNT NUMBER 810304)

Beginning Balance -----	301,869.17
Deposits: Transfer from Special Building Fund acct 100749	0.00
Interest-----	<u>662.46</u>
Bank Balance -----	<u>302,531.63</u>

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS	<u>550,191.69</u>
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UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	21,796.48
Interest -----	16.66
Disbursements -----	0.00
Bank Balance -----	<u>21,813.14</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED SEPTEMBER 30, 2024**

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	25,396.87
Interest-----	20.04
Deposit: -----	0.00
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>25,416.91</u>

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

Beginning Balance -----	15,523.81
Seward County Treasurer & Butler County Treasurer --Local Taxes -----	0.00
Interest -----	3.81
Disbursements -----	<u>10,407.48</u>
Bank Balance -----	<u>5,120.14</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	17,341.76
Interest -----	7.60
Disbursements -----	<u>0.00</u>
Deposit: SPS-----	<u>0.00</u>
Bank Balance -----	<u>17,349.36</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	274,545.37
Interest -----	164.98
State of NE Payments -----	17,622.70
Other Receipts -----	52,314.57
Disbursements -----	81,524.47
Bank Balance -----	263,123.15
Amount Due District -----	<u>1,815.34</u>
Available Balance -----	<u>261,307.81</u>

HOT LUNCH FUND MONEY MARKET (ACCOUNT #810312)

Beginning Balance -----	301,869.17
Interest -----	662.46
Transfer from Hot Lunch Acct 103535	0.00
Available Balance -----	<u>302,531.63</u>

TOTAL IN HOT LUNCH FUND ACCOUNTS 563,839.44

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED SEPTEMBER 30, 2024**

STUDENT FEE FUND (ACCOUNT #668-157)

Beginning Balance -----	1,291.26
Receipts: -----	0.00
Interest -----	0.00
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>1,291.26</u>

BOND FUND (ACCOUNT #60000586)

Beginning Balance -----	1,122,229.70
Seward County Treasurer - Local Taxes -----	391,697.55
Butler County Treasurer - Local Taxes -----	9,922.78
Deposit - Jones -----	0.00
Interest -----	3,094.10
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>1,526,944.13</u>

CD#49101--CNB RATE OF 5.42% DATE DUE 11/26/2024-----	<u>226,055.36</u>
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TOTAL IN BOND FUND ACCOUNT	1,752,999.49
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Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
SEPTEMBER 30, 2024**

RECEIPTS PORTION OF THE 2024-2025 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	23,095,000.00	3,485,989.44	19,609,010.56	15.09%
HOT LUNCH		<u>81,435.20</u>		
TOTAL RECEIPTS		3,567,424.64	19,527,575.36	

EXPENDITURES PORTION OF THE 2024-2025 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	11,200,000.00	752,875.82	10,447,124.18	6.72%
SPECIAL ED	3,200,000.00	200,228.98	2,999,771.02	6.26%
SS--PUPILS	1,550,000.00	89,702.33	1,460,297.67	5.79%
SS-INSTRUCTION	700,000.00	46,598.21	653,401.79	6.66%
GENERAL ADM	475,000.00	27,862.79	447,137.21	5.87%
PRIN ADMIN	1,370,000.00	93,586.04	1,276,413.96	6.83%
GEN BUSINESS	350,000.00	20,461.03	329,538.97	5.85%
OPER/MAINT	2,280,000.00	342,897.89	1,937,102.11	15.04%
TRANSPORTATION	1,160,000.00	107,854.00	1,052,146.00	9.30%
FOUNDATION	0.00	0.00	0.00	0.00%
TRANSFERS	50,000.00	0.00	50,000.00	0.00%
GEN FUND TOTALS	22,335,000.00	1,682,067.09	20,652,932.91	7.53%
FEDERAL FUNDS	760,000.00	39,839.44	720,160.56	5.24%
SIXPENGE		15,535.35		
GRAND TOTAL	23,095,000.00	1,737,441.88	21,357,558.12	7.52%
HOT LUNCH	1,698,291.00	1,815.34		
TOTAL	24,793,291.00	1,739,257.22		

Seward Elementary
 Activities Account Report
 As of Sept. 30, 2024

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
Total of All Line Items Included: Beginning Balance:						\$13,977.97
Activities Account Beginning Balance: (Not including Library balance.)						\$11,756.34
	9/3/24	2266	Walmart- supplies		\$193.09	\$11,563.25
	9/4/24	2267	Scooters Coffee-Gift Cards		\$200.00	\$11,363.25
	9/10/24		Debit Check Order		\$104.00	\$11,259.25
	9/16/24	2264	Bohuslavsky- curriculum reimbursement		\$ 67.42	\$11,191.83
	9/18/24	2268	Ideal Pure Water- workroom water		\$120.00	\$11,071.83
	9/19/24	2269	J.J's-extra sandwiches (Concordia order)		\$135.98	\$10,935.85
	9/24/24		RMH donation deposit	\$1,175.04		\$12,110.89
	9/26/24		Deposit/(jeans/pop)	\$249.10		\$12,359.99
	9/30/24	2270	Walmart		\$251.88	\$12,108.11
	9/30/24		Interest	\$5.79		\$12,113.90

Total Of **Activities Account**: Ending Balance: **\$12,113.90**

Lunch Donation: (Money set aside within the activities account for lunch donations.)
 (Not to be added to the total again.) \$688.17

Compounded Interest included in the total balance: \$5.79 total = \$405.29

Library

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

Elementary Library Line Item: Beginning Balance:

\$2,221.63

9/3/24

B-day/damaged books

\$77.00

\$2,298.63

2265

Flemings- supply reimbursement

\$133.62

\$2,165.01

9/24/24

Deposit- B-day/damaged books

\$32.99

\$2,198.00

Total of Elementary Library Line Item: Ending Balance:

\$2,198.00

Total of All Line Items Included: Ending Balance:

\$14,311.90

Principal: Jessica [Signature]

Date: 10-7-24

Bookkeeper: Jin Kato

Date: 10/4/24

Seward Middle School
Balance Sheet Standard
 As of September 30, 2024

Sep 30, '24

ASSETS

Current Assets	
Checking/Savings	
5th Grade	40.00
Skills USA	80.19
Gaming	341.37
Special Olympics	1,373.42
FCCLA	981.44
Book Fair	848.28
Art	177.10
PTO	16,573.95
Buttons/Posters	5,930.96
Music	2,957.34
Athletics	25,000.89
Band	179.89
Builders Club	1,535.65
Bully Response Team	2,478.39
Courtesy Fund	992.29
FCS	0.16
Industrial Arts	512.87
Interest	1,848.77
Library	1,712.50
Milk	0.94
MS Computer	3.10
Outdoor Ed	12,537.96
PE	501.27
Sales Tax	7.61
Student Council	2,398.46
Wellness	462.50
Yearbook	6,721.46
Total Checking/Savings	<u>86,198.76</u>
Total Current Assets	<u>86,198.76</u>
TOTAL ASSETS	<u>86,198.76</u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	86,198.76
Total Equity	<u>86,198.76</u>
TOTAL LIABILITIES & EQU...	<u>86,198.76</u>



Kirk Gottschalk, Principal

Page 1



Janet Seaman, Bookkeeper

Seward Middle School
Balance Sheet Detail
 As of September 30, 2024

10/02/24

Type	Date	Num	Memo	Clr	Split	Debit	Credit	Balance
ASSETS								
Current Assets								88,380.40
Checking/Savings								88,380.40
5th Grade								40.00
Total 5th Grade								40.00
Skills USA								80.19
Total Skills USA								80.19
Gaming								727.45
General Journal	09/23/24	10392	Equipment		Opening Bal Eq...		386.08	341.37
Total Gaming						0.00	386.08	341.37
Special Olympics								1,373.42
Total Special Olympics								1,373.42
Posters								0.00
Total Posters								0.00
FCCLA								876.44
General Journal	09/06/24		Supplies		Opening Bal Eq...	60.00		936.44
General Journal	09/26/24		Supplies		Opening Bal Eq...	45.00		981.44
Total FCCLA						105.00	0.00	981.44
Book Fair								848.28
Total Book Fair								848.28
Art								177.10
Total Art								177.10
PTO								16,791.95
General Journal	09/26/24	10395	Food		Opening Bal Eq...		218.00	16,573.95
Total PTO						0.00	218.00	16,573.95
Buttons/Posters								4,857.96
General Journal	09/06/24		Supplies		Opening Bal Eq...	373.00		5,230.96
General Journal	09/09/24		Supplies		Opening Bal Eq...	52.00		5,282.96
General Journal	09/11/24		Supplies		Opening Bal Eq...	199.00		5,481.96

Seward Middle School
Balance Sheet Detail
 As of September 30, 2024

10/02/24

Type	Date	Num	Memo	Clr	Split	Debit	Credit	Balance
General Journal	09/13/24		Supplies		Opening Bal Eq...	200.00		5,681.96
General Journal	09/17/24		Supplies		Opening Bal Eq...	54.00		5,735.96
General Journal	09/20/24		Supplies		Opening Bal Eq...	161.00		5,896.96
General Journal	09/26/24		Supplies		Opening Bal Eq...	34.00		5,930.96
Total Buttons/Posters						1,073.00	0.00	5,930.96
Music								
Total Music								2,957.34
Athletics								
General Journal	09/04/24	10365	Supplies		Opening Bal Eq...		2,254.10	28,131.16
General Journal	09/06/24		Pass/P2P		Opening Bal Eq...	955.00		25,877.06
General Journal	09/06/24	10366	Concessions		Opening Bal Eq...		150.60	26,832.06
General Journal	09/06/24	10367	Concession		Opening Bal Eq...		721.00	26,681.46
General Journal	09/09/24		Pass, P2P		Opening Bal Eq...	245.00		25,960.46
General Journal	09/09/24	10368	XC Entry		Opening Bal Eq...		40.00	26,205.46
General Journal	09/10/24	10369	Official		Opening Bal Eq...		100.00	26,165.46
General Journal	09/10/24	10370	Equipment		Opening Bal Eq...		426.93	26,065.46
General Journal	09/11/24		Pass, P2P, XC ...		Opening Bal Eq...	170.00		25,638.53
General Journal	09/12/24	10371	Official		Opening Bal Eq...		100.00	25,808.53
General Journal	09/12/24	10372	Official		Opening Bal Eq...		100.00	25,708.53
General Journal	09/12/24	10373	Official		Opening Bal Eq...		100.00	25,608.53
General Journal	09/12/24	10374	Official		Opening Bal Eq...		100.00	25,508.53
General Journal	09/12/24	10375	Official		Opening Bal Eq...		100.00	25,408.53
General Journal	09/12/24	10376	Offitai		Opening Bal Eq...		100.00	25,308.53
General Journal	09/13/24		Food		Opening Bal Eq...	172.00		25,208.53
General Journal	09/13/24		Pass, P2P		Opening Bal Eq...	640.00		25,380.53
General Journal	09/13/24		Food		Opening Bal Eq...		171.39	26,020.53
General Journal	09/17/24	10377	Pass, P2P, XC ...		Opening Bal Eq...	125.00		25,849.14
General Journal	09/17/24	10378	Equipment		Opening Bal Eq...		508.25	25,974.14
General Journal	09/17/24	10379	Supplies		Opening Bal Eq...		54.25	25,465.89
General Journal	09/17/24	10380	Equipment		Opening Bal Eq...		215.00	25,411.64
General Journal	09/19/24	10381	Official		Opening Bal Eq...		85.00	25,196.64
General Journal	09/19/24	10382	Official		Opening Bal Eq...		85.00	25,111.64
General Journal	09/19/24	10383	Official		Opening Bal Eq...		85.00	25,026.64
General Journal	09/19/24	10384	Official		Opening Bal Eq...		100.00	24,926.64
General Journal	09/19/24	10385	XC Entry		Opening Bal Eq...		100.00	24,826.64
General Journal	09/20/24		Pass, P2P, XC ...		Opening Bal Eq...	210.00		24,766.64
General Journal	09/20/24	10386	Concession		Opening Bal Eq...		315.00	24,976.64
General Journal	09/23/24	10387	Official		Opening Bal Eq...		100.00	24,661.64
General Journal	09/23/24	10388	Official		Opening Bal Eq...		85.00	24,561.64
General Journal	09/23/24	10389	Official		Opening Bal Eq...		85.00	24,476.64

Seward Middle School
Balance Sheet Detail
 As of September 30, 2024

Type	Date	Num	Memo	Clr	Split	Debit	Credit	Balance
General Journal	09/23/24	10390	Official		Opening Bal Eq...		85.00	24,306.64
General Journal	09/23/24	10391	Official		Opening Bal Eq...		85.00	24,221.64
General Journal	09/26/24		Pass, P2P, XC ...		Opening Bal Eq...	1,235.00		25,456.64
General Journal	09/26/24	10393	Official		Opening Bal Eq...		160.00	25,296.64
General Journal	09/26/24	10394	Official		Opening Bal Eq...		160.00	25,136.64
General Journal	09/26/24	10396	Official		Opening Bal Eq...		80.00	25,056.64
General Journal	09/27/24	10397	XC Entry		Opening Bal Eq...		150.00	24,906.64
General Journal	09/30/24	10399	Official		Opening Bal Eq...		100.00	24,806.64
General Journal	09/30/24		Concession		Opening Bal Eq...	194.25		25,000.89
Total Athletics						3,946.25	7,076.52	25,000.89
Band								124.89
General Journal	09/09/24		Supplies		Opening Bal Eq...	15.00		139.89
General Journal	09/18/24		Supplies		Opening Bal Eq...	40.00		179.89
Total Band						55.00	0.00	179.89
Bulliders Club								1,535.65
Total Bulliders Club								1,535.65
Bully Response Team								2,478.39
Total Bully Response Team								2,478.39
Courtesy Fund								732.29
General Journal	09/04/24	10364	Supplies		Opening Bal Eq...		60.00	672.29
General Journal	09/11/24		Donation		Opening Bal Eq...	45.00		717.29
General Journal	09/13/24		Donation		Opening Bal Eq...	100.00		817.29
General Journal	09/17/24		Donation		Opening Bal Eq...	75.00		892.29
General Journal	09/20/24		Donation		Opening Bal Eq...	25.00		917.29
General Journal	09/26/24		Donation		Opening Bal Eq...	75.00		992.29
Total Courtesy Fund						320.00	60.00	992.29
FCS								0.16
Total FCS								0.16
Industrial Arts								512.87
Total Industrial Arts								512.87
Interest								1,789.06
General Journal	09/27/24	10398	Supplies		Opening Bal Eq...		238.00	1,551.06

Seward Middle School
Balance Sheet Detail
 As of September 30, 2024

10/02/24

Type	Date	Num	Memo	Cir	Split	Debit	Credit	Balance
General Journal	09/30/24							1,789.06
General Journal	09/30/24		Supplies			238.00		1,848.77
Total Interest						297.71	238.00	1,848.77
Jay Mart								0.00
Total Jay Mart								0.00
Library								1,712.50
Total Library								1,712.50
Milk								0.94
Total Milk								0.94
MS Computer								3.10
Total MS Computer								3.10
Outdoor Ed								12,537.96
Total Outdoor Ed								12,537.96
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								2,398.46
Total Student Council								2,398.46
Wellness								462.50
Total Wellness								462.50
Yearbook								6,721.46
Total Yearbook								6,721.46

Seward Middle School
Balance Sheet Detail
 As of September 30, 2024

10/02/24

Type	Date	Num	Memo	Clr	Split	Debit	Credit	Balance
Total Checking/Savings						5,796.96	7,978.60	86,198.76
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						5,796.96	7,978.60	86,198.76
Fixed Assets								0.00
Total Fixed Assets								0.00
Other Assets								0.00
Total Other Assets								0.00
TOTAL ASSETS						5,796.96	7,978.60	86,198.76
LIABILITIES & EQUITY								
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

**Seward Middle School
Balance Sheet Detail
As of September 30, 2024**

Type	Date	Num	Memo	Cir	Split	Debit	Credit	Balance
Sales Tax Payable								
								0.00
Total Sales Tax Payable								
								0.00
Total Other Current Liabilities								
								0.00
Total Current Liabilities								
								0.00
Long Term Liabilities								
								0.00
Total Long Term Liabilities								
								0.00
Total Liabilities								
								0.00
Equity								
Opening Bal Equity								
General Journal	09/04/24	10364	Supplies	X	Courtesy Fund			88,380.40
General Journal	09/04/24	10365	Supplies	X	Athletics	60.00		88,380.40
General Journal	09/06/24			X	-SPLIT-	2,254.10		86,320.40
General Journal	09/06/24	10366	Concession	X	Athletics	150.60	1,388.00	86,066.30
General Journal	09/06/24	10367	Concession	X	Athletics	721.00		87,454.30
General Journal	09/09/24			X	-SPLIT-		312.00	87,303.70
General Journal	09/09/24	10368	XC Entry	X	Athletics	40.00		86,582.70
General Journal	09/10/24	10369	Official	X	Athletics	100.00		86,894.70
General Journal	09/10/24	10370	Equipment	X	Athletics	426.93		86,854.70
General Journal	09/11/24			X	-SPLIT-		414.00	86,327.77
General Journal	09/12/24	10371	Official	X	Athletics	100.00		86,741.77
General Journal	09/12/24	10372	Official	X	Athletics	100.00		86,641.77
General Journal	09/12/24	10373	Official	X	Athletics	100.00		86,541.77
General Journal	09/12/24	10374	Official	X	Athletics	100.00		86,441.77
General Journal	09/12/24	10375	Official	X	Athletics	100.00		86,341.77
General Journal	09/12/24	10376	Official	X	Athletics	100.00		86,241.77
General Journal	09/13/24		Food	X	Athletics		172.00	86,141.77
General Journal	09/13/24		Food	X	-SPLIT-		940.00	86,313.77
General Journal	09/13/24	10377	Food	X	Athletics	171.39		87,253.77
General Journal	09/17/24			X	-SPLIT-		254.00	87,082.38
General Journal	09/17/24	10378	Equipment	X	Athletics	508.25		87,336.38
General Journal	09/17/24	10379	Supplies	X	Athletics	54.25		86,928.13
General Journal	09/17/24	10380	Equipment	X	Athletics	215.00		86,773.88
General Journal	09/18/24		Supplies	X	Band		40.00	86,558.88
General Journal	09/19/24	10381	Official	X	Athletics	85.00		86,598.88
General Journal	09/19/24	10382	Official	X	Athletics	85.00		86,513.88
General Journal	09/19/24	10383	Official	X	Athletics	100.00		86,428.88
General Journal	09/19/24							86,328.88

Seward Middle School
Balance Sheet Detail
 As of September 30, 2024

10/02/24

Type	Date	Num	Memo	Clr	Split	Debit	Credit	Balance
General Journal	09/19/24	10384	Official		Athletics	100.00		86,228.88
General Journal	09/19/24	10385	XC Entry	X	Athletics	60.00		86,168.88
General Journal	09/20/24			X	-SPLIT-		396.00	86,564.88
General Journal	09/20/24	10386	Concession		Athletics	315.00		86,249.88
General Journal	09/23/24	10387	Official	X	Athletics	100.00		86,149.88
General Journal	09/23/24	10388	Official	X	Athletics	85.00		86,064.88
General Journal	09/23/24	10389	Official	X	Athletics	85.00		85,979.88
General Journal	09/23/24	10390	Official		Athletics	85.00		85,894.88
General Journal	09/23/24	10391	Official		Athletics	85.00		85,809.88
General Journal	09/23/24	10392	Equipment		Gaming	386.08		85,423.80
General Journal	09/26/24			X	-SPLIT-		1,389.00	86,812.80
General Journal	09/26/24	10393	Official	X	Athletics	160.00		86,652.80
General Journal	09/26/24	10394	Official		Athletics	160.00		86,492.80
General Journal	09/26/24	10395	Food	X	PTO	218.00		86,274.80
General Journal	09/26/24	10396	Official	X	Athletics	80.00		86,194.80
General Journal	09/27/24	10397	XC Entry		Athletics	150.00		86,044.80
General Journal	09/27/24	10398	Supplies		Interest	238.00		85,806.80
General Journal	09/30/24	10399	Official		Athletics	100.00	432.25	85,706.80
General Journal	09/30/24			X	-SPLIT-		59.71	86,139.05
General Journal	09/30/24				Interest			86,198.76
Total Opening Bal Equity						7,978.60	5,796.96	86,198.76
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity						7,978.60	5,796.96	86,198.76
TOTAL LIABILITIES & EQUITY						7,978.60	5,796.96	86,198.76

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2024
To Date: 09/30/2024

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	\$8,278.15	\$0.00	\$0.00	\$0.00	\$8,278.15	\$0.00	\$8,278.15
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	\$43.99	\$0.00	\$0.00	\$0.00	\$43.99	\$0.00	\$43.99
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$1,440.82	\$0.00	\$0.00	\$0.00	\$1,440.82	\$0.00	\$1,440.82
126	AMBASSADORS	\$407.09	\$0.00	\$0.00	\$0.00	\$407.09	\$0.00	\$407.09
127	AP EXAMS	\$5,029.50	\$0.00	\$0.00	\$0.00	\$5,029.50	\$0.00	\$5,029.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$2,084.41	\$0.00	\$0.00	\$0.00	\$2,084.41	\$0.00	\$2,084.41
137	UNIFIED BOWLING	\$890.86	\$0.00	\$0.00	\$0.00	\$890.86	\$0.00	\$890.86
140	FOOTBALL	\$8,862.43	\$100.00	\$(2,568.21)	\$0.00	\$6,394.22	\$0.00	\$6,394.22
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
144	GIRLS WRESTLING	\$1,009.24	\$0.00	\$0.00	\$0.00	\$1,009.24	\$0.00	\$1,009.24
145	WRESTLING	\$4,980.26	\$0.00	\$(553.00)	\$0.00	\$4,427.26	\$0.00	\$4,427.26
147	X-COUNTRY	\$1,270.71	\$840.00	\$0.00	\$0.00	\$2,110.71	\$0.00	\$2,110.71
149	TRACK	\$1,805.40	\$0.00	\$0.00	\$0.00	\$1,805.40	\$0.00	\$1,805.40
150	GIRLS BB CAMP	\$3,927.84	\$0.00	\$0.00	\$0.00	\$3,927.84	\$0.00	\$3,927.84
155	BOYS BB CAMP	\$9,421.44	\$0.00	\$0.00	\$0.00	\$9,421.44	\$0.00	\$9,421.44
160	BOYS SOCCER	\$412.10	\$0.00	\$0.00	\$0.00	\$412.10	\$0.00	\$412.10
165	GIRLS SOCCER	\$1,334.73	\$0.00	\$(154.00)	\$0.00	\$1,180.73	\$0.00	\$1,180.73
170	SOFTBALL	\$9,306.78	\$320.00	\$0.00	\$0.00	\$9,626.78	\$0.00	\$9,626.78
175	VOLLEYBALL	\$3,913.41	\$868.00	\$(600.00)	\$0.00	\$4,181.41	\$0.00	\$4,181.41
180	VIDEO ACCOUNT	\$3,659.79	\$0.00	\$0.00	\$0.00	\$3,659.79	\$0.00	\$3,659.79
185	BASEBALL	\$17,145.08	\$0.00	\$0.00	\$0.00	\$17,145.08	\$0.00	\$17,145.08
190	GIRLS GOLF	\$1,152.45	\$0.00	\$(175.00)	\$0.00	\$977.45	\$0.00	\$977.45
195	BOYS GOLF	\$1,098.35	\$0.00	\$0.00	\$0.00	\$1,098.35	\$0.00	\$1,098.35
198	POWERLIFTING	\$230.60	\$0.00	\$0.00	\$0.00	\$230.60	\$0.00	\$230.60
200	SMUTNY SCHOLARSHIP	\$(200.00)	\$0.00	\$0.00	\$0.00	\$(200.00)	\$0.00	\$(200.00)
225	ACADEMIC CONTESTS	\$2,013.40	\$0.00	\$(250.00)	\$0.00	\$1,763.40	\$0.00	\$1,763.40
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260	SCHOLARSHIP ACCT.	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
270	BOWMASTER SCHOLARSHIP	\$(775.00)	\$0.00	\$0.00	\$0.00	\$(775.00)	\$0.00	\$(775.00)
275	CONCESSIONS	\$5,957.37	\$20,336.06	\$(4,865.24)	\$0.00	\$21,428.19	\$0.00	\$21,428.19
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$5,625.63	\$220.00	\$(925.95)	\$0.00	\$4,919.68	\$0.00	\$4,919.68
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
400	FBLA	\$1,445.09	\$850.00	\$(470.00)	\$0.00	\$1,825.09	\$0.00	\$1,825.09
410	FFA	\$21,008.80	\$1,455.00	\$(977.04)	\$0.00	\$21,486.76	\$0.00	\$21,486.76
415	FCS LAB FEES	\$9,338.35	\$0.00	\$0.00	\$0.00	\$9,338.35	\$0.00	\$9,338.35
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$5,920.01	\$0.00	\$(341.57)	\$0.00	\$5,578.44	\$0.00	\$5,578.44
425	DRILL TEAM/DANCE	\$1,936.32	\$0.00	\$0.00	\$0.00	\$1,936.32	\$0.00	\$1,936.32
430	SOCIAL MEDIA TEAM	\$7,151.98	\$0.00	\$0.00	\$0.00	\$7,151.98	\$0.00	\$7,151.98
440	LEADERSHIP TEAM	\$2,312.66	\$421.51	\$(925.00)	\$150.00	\$1,959.17	\$0.00	\$1,959.17
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	\$310.07	\$0.00	\$0.00	\$0.00	\$310.07	\$0.00	\$310.07

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2024
To Date: 09/30/2024

From Acct: 1
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
470	KEY CLUB	\$7,242.78	\$0.00	\$(688.00)	\$0.00	\$6,554.78	\$0.00	\$6,554.78
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$4,710.64	\$0.00	\$(1,985.60)	\$0.00	\$2,725.04	\$0.00	\$2,725.04
495	Study Abroad	\$1,182.83	\$0.00	\$0.00	\$0.00	\$1,182.83	\$0.00	\$1,182.83
500	YEARBOOK	\$2,026.13	\$0.00	\$0.00	\$0.00	\$2,026.13	\$0.00	\$2,026.13
520	BAND TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
525	SPANISH/SCIENCE TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	SPEECH	\$1,190.65	\$0.00	\$0.00	\$0.00	\$1,190.65	\$0.00	\$1,190.65
535	DRAMATICS	\$4,124.99	\$0.00	\$0.00	\$0.00	\$4,124.99	\$0.00	\$4,124.99
540	LIBRARY	\$1,512.32	\$0.00	\$0.00	\$0.00	\$1,512.32	\$0.00	\$1,512.32
542	EDUCATORS RISING	\$780.37	\$0.00	\$0.00	\$0.00	\$780.37	\$0.00	\$780.37
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$4,916.22	\$2,658.82	\$(4,196.95)	\$0.00	\$3,378.09	\$0.00	\$3,378.09
554	CHEERLEADERS	\$5,940.98	\$0.00	\$0.00	(\$150.00)	\$5,790.98	\$0.00	\$5,790.98
555	CHORUS	\$23,485.45	\$0.00	\$(1,039.39)	\$0.00	\$22,446.06	\$0.00	\$22,446.06
557	SKILLS/TECHNICAL SCIENCE	\$1,660.00	\$260.00	\$0.00	\$0.00	\$1,920.00	\$0.00	\$1,920.00
560	INDUSTRIAL ARTS/WOODS	\$305.05	\$510.00	\$(148.84)	\$0.00	\$666.21	\$0.00	\$666.21
565	TECH PREP/SKILLS USA	\$(1,325.67)	\$1,203.00	\$0.00	\$0.00	\$(122.67)	\$0.00	\$(122.67)
570	AUTO/WELDING	\$1,139.47	\$105.00	\$0.00	\$0.00	\$1,244.47	\$0.00	\$1,244.47
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$9,525.04	\$0.00	\$0.00	\$0.00	\$9,525.04	\$0.00	\$9,525.04
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	\$10,443.07	\$220.11	\$0.00	\$0.00	\$10,663.18	\$0.00	\$10,663.18
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$77,047.54	\$25,278.00	\$(13,357.68)	\$0.00	\$88,967.86	\$0.00	\$88,967.86
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
865	HOPE SQUAD	\$162.42	\$0.00	\$0.00	\$0.00	\$162.42	\$0.00	\$162.42
870	STUDENT HELP FUND	\$467.48	\$0.00	\$0.00	\$0.00	\$467.48	\$0.00	\$467.48
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$3,753.41	\$0.00	\$0.00	\$0.00	\$3,753.41	\$0.00	\$3,753.41
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	CLASS OF 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	CLASS OF 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	Class of 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	CLASS OF 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	CLASS OF 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	CLASS OF 2024	(\$444.00)	\$0.00	\$0.00	\$0.00	(\$444.00)	\$0.00	(\$444.00)
2025	CLASS OF 2025	\$2,967.52	\$0.00	\$(300.00)	\$0.00	\$2,667.52	\$0.00	\$2,667.52
2026	CLASS OF 2026	\$3,668.00	\$0.00	\$0.00	\$0.00	\$3,668.00	\$0.00	\$3,668.00
2027	CLASS OF 2027	\$665.00	\$0.00	\$0.00	\$0.00	\$665.00	\$0.00	\$665.00
Activity Accounts Grand Total		\$320,859.65	\$55,645.50	\$(34,521.47)	\$0.00	\$341,983.68	\$0.00	\$341,983.68

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	9/1/2024
To Date:	09/30/2024

From Acct:	1
To Acct:	999999

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$320,859.65	\$55,645.50	\$(34,521.47)	\$0.00	\$341,983.68	\$0.00	\$341,983.68
General Ledger Grand Total	\$320,859.65	\$55,645.50	\$(34,521.47)	\$0.00	\$341,983.68	\$0.00	\$341,983.68

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: 10/17/24
 Principal: [Signature] Date: 10/21/24

**SEWARD HIGH SCHOOL
Bank Reconciliation Report**

Date From 9/1/2024
Date to 09/30/2024

**Checking Account
992**

Ending Balance on Statement Dated : 09/30/2024	\$365,792.58
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$23,808.90
Cash Balance as of : 09/30/2024	<u>\$341,983.68 ***</u>

Cash Balance for Checking as of 9/1/2024	\$320,859.65
Add: Total Deposits (Bank Deposits):	\$55,645.50
Less: Total Checks and Withdrawals:	(\$34,521.47)
Computer Cash Balance as of : 09/30/2024	<u>\$341,983.68 ***</u>

Summary of Asset Accounts

<u>Gl Acct</u>	<u>Account Name</u>	<u>Begin Bal</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer</u>	<u>End Bal.</u>
992	CHECK ACCOUNT	\$320,859.65	\$55,645.50	(\$34,521.47)	\$0.00	\$341,983.68 ***
Grand Total		\$320,859.65	\$55,645.50	(\$34,521.47)	\$0.00	\$341,983.68

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: 10/7/24
Principal: [Signature] Date: 10/7/24

***** Entries Must Match**

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 9/1/2024
 To Date: 09/30/2024

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: \$77,047.54	
Advisor: John Moody									
9/3/24	RECEIPTS V SB TOURN GATE			8522	\$1,875.00	\$0.00	\$0.00	\$78,922.54	992
9/3/24	RECEIPTS XC, SB, G GOLF ENTRIES			8523	\$680.00	\$0.00	\$0.00	\$79,602.54	992
9/3/24	SEAN LOVING SB OFFICIAL - ADAMS CENTRAL		16756	61397	\$0.00	\$125.00	\$0.00	\$79,477.54	992
9/3/24	BRENNIN LEACH SB OFFICIAL - ADAMS CENTRAL		16756	61398	\$0.00	\$125.00	\$0.00	\$79,352.54	992
9/3/24	JUSTIN HARTMAN JV FB OFFICIAL - HASTINGS		16753	61399	\$0.00	\$85.00	\$0.00	\$79,267.54	992
9/3/24	TONY CONELL JV FB OFFICIAL - HASTINGS		16753	61400	\$0.00	\$85.00	\$0.00	\$79,182.54	992
9/3/24	BILL DUTTON JV FB OFFICIAL - HASTINGS		16753	61401	\$0.00	\$85.00	\$0.00	\$79,097.54	992
9/4/24	RECEIPTS SB GATE - ADAMS CENTRAL			8525	\$348.00	\$0.00	\$0.00	\$79,445.54	992
9/4/24	RECEIPTS JV FB GATE - HASTINGS			8526	\$500.00	\$0.00	\$0.00	\$79,945.54	992
9/4/24	GREG MORRIS SB OFFICIAL - NORRIS		16757	61415	\$0.00	\$125.00	\$0.00	\$79,820.54	992
9/4/24	TODD MAU SB OFFICIAL - NORRIS		16757	61416	\$0.00	\$125.00	\$0.00	\$79,695.54	992
9/4/24	ERIC CARTER 9TH FB OFFICIAL - NORTHWEST		16772	61417	\$0.00	\$80.00	\$0.00	\$79,615.54	992
9/4/24	BILL DUTTON 9TH FB OFFICIAL - NORTHWEST		16772	61418	\$0.00	\$80.00	\$0.00	\$79,535.54	992
9/4/24	RYAN KRATOCHVIL 9TH FB OFFICIAL - NORTHWEST		16772	61419	\$0.00	\$80.00	\$0.00	\$79,455.54	992
9/4/24	TREVOR WESTERHOLT 9TH FB OFFICIAL - NORTHWEST		16772	61420	\$0.00	\$80.00	\$0.00	\$79,375.54	992
9/5/24	BRYAN RUMP FB OFFICIAL - WAVERLY		16773	61421	\$0.00	\$130.00	\$0.00	\$79,245.54	992
9/5/24	GREG RUMP FB OFFICIAL - WAVERLY		16773	61422	\$0.00	\$130.00	\$0.00	\$79,115.54	992
9/5/24	DEAN SCHNEIDER FB OFFICIAL - WAVERLY		16773	61423	\$0.00	\$130.00	\$0.00	\$78,985.54	992
9/5/24	JEFF WESTOVER FB OFFICIAL - WAVERLY		16773	61424	\$0.00	\$130.00	\$0.00	\$78,855.54	992
9/5/24	NATE RUMP FB OFFICIAL - WAVERLY		16773	61425	\$0.00	\$130.00	\$0.00	\$78,725.54	992
9/5/24	AURORA HIGH SCHOOL XC INVITE ENTRY		16766	61428	\$0.00	\$100.00	\$0.00	\$78,625.54	992
9/5/24	NORRIS PUBLIC SCHOOLS VB INVITE ENTRY		16767	61429	\$0.00	\$160.00	\$0.00	\$78,465.54	992
9/5/24	HASTINGS ST CECILIA HS SB INVITE ENTRY		16768	61430	\$0.00	\$175.00	\$0.00	\$78,290.54	992
9/5/24	FAIRBURY HIGH SCHOOL GOLF INVITE ENTRY		16769	61431	\$0.00	\$100.00	\$0.00	\$78,190.54	992
9/5/24	CASH EXTRA GATE/CONCESSION		16779	61432	\$0.00	\$1,200.00	\$0.00	\$76,990.54	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 9/1/2024
To Date: 09/30/2024

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/6/24	RECEIPTS SB GATE - NORRIS			8533	\$430.00	\$0.00	\$0.00	\$77,420.54	992
9/6/24	RECEIPTS 9TH FB GATE - NORTHWEST			8534	\$862.00	\$0.00	\$0.00	\$78,282.54	992
9/6/24	RECEIPTS GOFAN GATE			8536	\$22.00	\$0.00	\$0.00	\$78,304.54	992
9/6/24	RECEIPTS VB GATE - TRIANGULAR			8539	\$30.00	\$0.00	\$0.00	\$78,334.54	992
9/9/24	RECEIPTS FB GATE - WAVERLY			8541	\$3,908.00	\$0.00	\$0.00	\$82,242.54	992
9/9/24	TONY CONELL JV FB OFFICIAL - YORK		16780	61437	\$0.00	\$80.00	\$0.00	\$82,162.54	992
9/9/24	JUSTIN HARTMAN JV FB OFFICIAL - YORK		16780	61438	\$0.00	\$80.00	\$0.00	\$82,082.54	992
9/9/24	BILL DUTTON JV FB OFFICIAL - YORK		16780	61439	\$0.00	\$80.00	\$0.00	\$82,002.54	992
9/9/24	MIKE WILLIAMS JV FB OFFICIAL - YORK		16780	61440	\$0.00	\$80.00	\$0.00	\$81,922.54	992
9/9/24	BENNINGTON HIGH SCHC XC INVITE ENTRY		16770	61441	\$0.00	\$170.00	\$0.00	\$81,752.54	992
9/9/24	CRETE HIGH SCHOOL GOLF INVITE ENTRY		16771	61442	\$0.00	\$100.00	\$0.00	\$81,652.54	992
9/9/24	JASON HARSTICK VB OFFICIAL - STANDING BEAR		16783	61443	\$0.00	\$170.00	\$0.00	\$81,482.54	992
9/9/24	MARK HICKSON VB OFFICIAL - STANDING BEAR		16783	61444	\$0.00	\$170.00	\$0.00	\$81,312.54	992
9/9/24	TONY CONELL 9TH FB OFFICIAL - MILFORD		16781	61445	\$0.00	\$80.00	\$0.00	\$81,232.54	992
9/9/24	BOB MIERS 9TH FB OFFICIAL - MILFORD		16781	61446	\$0.00	\$80.00	\$0.00	\$81,152.54	992
9/9/24	JUSTIN HARTMAN 9TH FB OFFICIAL - MILFORD		16781	61447	\$0.00	\$80.00	\$0.00	\$81,072.54	992
9/10/24	RECEIPTS JV FB GATE - YORK			8542	\$631.00	\$0.00	\$0.00	\$81,703.54	992
9/10/24	RECEIPTS XC, SB, G GOLF ENTRIES			8543	\$1,100.00	\$0.00	\$0.00	\$82,803.54	992
9/10/24	HENRY SCHEIN TRAINING ROOM SUPPLIES		16790	61448	\$0.00	\$600.29	\$0.00	\$82,203.25	992
9/10/24	NE'S BEST KETTLE CORN 5 POPCORN CONCESSIONS		16789	61449	\$0.00	\$144.00	\$0.00	\$82,059.25	992
9/11/24	RECEIPTS 9TH FB GATE - MILFORD			8550	\$704.00	\$0.00	\$0.00	\$82,763.25	992
9/11/24	RECEIPTS VB GATE - STANDING BEAR			8551	\$593.00	\$0.00	\$0.00	\$83,356.25	992
9/11/24	CHRIS MROCZEK FB OFFICIAL - PIUS		16782	61451	\$0.00	\$140.00	\$0.00	\$83,216.25	992
9/11/24	BEN KLEIN FB OFFICIAL - PIUS		16782	61452	\$0.00	\$140.00	\$0.00	\$83,076.25	992
9/11/24	JACOB SAMUELSON FB OFFICIAL - PIUS		16782	61453	\$0.00	\$140.00	\$0.00	\$82,936.25	992
9/11/24	JARED SCHROEDER FB OFFICIAL - PIUS		16782	61454	\$0.00	\$140.00	\$0.00	\$82,796.25	992
9/11/24	ROSS MARTIN		16782	61455	\$0.00	\$140.00	\$0.00	\$82,656.25	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 9/1/2024
To Date: 09/30/2024

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/24/24	PATRICK CLARE JV FB OFFICIAL - COLUMBUS		16784	61493	\$0.00	\$80.00	\$0.00	\$79,016.25	992
9/24/24	TODD SENTER JV FB OFFICIAL - COLUMBUS		16784	61494	\$0.00	\$80.00	\$0.00	\$78,936.25	992
9/24/24	JOHN KUCERA JV FB OFFICIAL - COLUMBUS		16784	61495	\$0.00	\$80.00	\$0.00	\$78,856.25	992
9/24/24	ETHAN SHERMAN JV FB OFFICIAL - COLUMBUS		16784	61496	\$0.00	\$80.00	\$0.00	\$78,776.25	992
9/25/24	GREG MORRIS SB OFFICIAL - 9/19		16733	61501	\$0.00	\$15.00	\$0.00	\$78,761.25	992
9/25/24	TODD MAU SB OFFICIAL - 9/19		16733	61502	\$0.00	\$15.00	\$0.00	\$78,746.25	992
9/25/24	PAUL KEENEY VB OFFICIAL - RAYMOND CENT		16822	61506	\$0.00	\$145.00	\$0.00	\$78,601.25	992
9/25/24	SUSAN KILEY VB OFFICIAL - RAYMOND CENT		16822	61507	\$0.00	\$145.00	\$0.00	\$78,456.25	992
9/25/24	AWARDS UNLIMITED AWARD BOARDS - GPA, COMM SERV	207351	16734	61508	\$0.00	\$990.00	\$0.00	\$77,466.25	992
9/26/24	RECEIPTS FB GATE - PIUS			8552	\$3,253.00	\$0.00	\$0.00	\$80,719.25	992
9/26/24	RECEIPTS JV FB GATE - COLUMBUS			8554	\$398.00	\$0.00	\$0.00	\$81,117.25	992
9/26/24	RECEIPTS SB GATE - TRIANGULAR			8555	\$288.00	\$0.00	\$0.00	\$81,405.25	992
9/26/24	RECEIPTS SB GATE - MILFORD			8557	\$420.00	\$0.00	\$0.00	\$81,825.25	992
9/26/24	RECEIPTS SB GATE - LAKEVIEW			8559	\$230.00	\$0.00	\$0.00	\$82,055.25	992
9/26/24	RECEIPTS VB TOURN GATE			8560	\$1,910.00	\$0.00	\$0.00	\$83,965.25	992
9/26/24	RECEIPTS 9TH FB GATE - CRETE			8561	\$707.00	\$0.00	\$0.00	\$84,672.25	992
9/26/24	BRIAN WILES FB OFFICIAL - LNW		16809	61513	\$0.00	\$140.00	\$0.00	\$84,532.25	992
9/26/24	CURTIS TOMASEVICZ FB OFFICIAL - LNW		16809	61514	\$0.00	\$140.00	\$0.00	\$84,392.25	992
9/26/24	TODD LANHAM FB OFFICIAL - LNW		16809	61515	\$0.00	\$140.00	\$0.00	\$84,252.25	992
9/26/24	VERN SCHULTE FB OFFICIAL - LNW		16809	61516	\$0.00	\$140.00	\$0.00	\$84,112.25	992
9/26/24	AARON DREWS FB OFFICIAL - LNW		16809	61517	\$0.00	\$140.00	\$0.00	\$83,972.25	992
9/27/24	RECEIPTS VB GATE - RAYMOND CENT			8562	\$782.00	\$0.00	\$0.00	\$84,754.25	992
9/27/24	AWARDS UNLIMITED NEXT LEVEL PLATES	301072	16735	61518	\$0.00	\$18.70	\$0.00	\$84,735.55	992
9/30/24	RECEIPTS FB GATE - LNW			8564	\$2,342.00	\$0.00	\$0.00	\$87,077.55	992
9/30/24	RECEIPTS XC, SB, VB ENTRIES			8566	\$3,265.00	\$0.00	\$0.00	\$90,342.55	992
9/30/24	LANE JOHNSON JV FB OFFICIAL - WAHOO		16837	61522	\$0.00	\$85.00	\$0.00	\$90,257.55	992
9/30/24	TONY CONELL		16837	61523	\$0.00	\$85.00	\$0.00	\$90,172.55	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 9/1/2024
To Date: 09/30/2024

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/30/24	JV FB OFFICIAL - WAHOO JUSTIN HARTMAN		16837	61524	\$0.00	\$85.00	\$0.00	\$90,087.55	992
9/30/24	JV FB OFFICIAL - WAHOO SCOTT WAGNER		16839	61525	\$0.00	\$140.00	\$0.00	\$89,947.55	992
9/30/24	SB OFFICIAL - AURORA MIKE HERZ		16839	61526	\$0.00	\$140.00	\$0.00	\$89,807.55	992
9/30/24	SB OFFICIAL - AURORA GRAND ISLAND NORTHW CONF GOLF ENTRY		16833	61527	\$0.00	\$125.00	\$0.00	\$89,682.55	992
9/30/24	RAYMOND CENTRAL HIG VB INVITE ENTRY		16834	61528	\$0.00	\$150.00	\$0.00	\$89,532.55	992
9/30/24	AQUINAS HIGH SCHOOL XC INVITE ENTRY		16832	61529	\$0.00	\$150.00	\$0.00	\$89,382.55	992
9/30/24	BEATRICE HIGH SCHOOL JV VB ENTRY		16830	61530	\$0.00	\$100.00	\$0.00	\$89,282.55	992
9/30/24	MT MICHAEL HIGH SCHO XC INVITE ENTRY		16831	61531	\$0.00	\$120.00	\$0.00	\$89,162.55	992
9/30/24	BSN SPORTS BOWLING BALL RAMP	926696192	16690	61536	\$0.00	\$194.69	\$0.00	\$88,967.86	992
Totals					\$25,278.00	\$13,357.68	\$0.00	\$88,967.86	
								Accounts Payable	\$0.00
								Working Balance	\$88,967.86
								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: 10/17/24
Principal: [Signature] Date: 10/21/24

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
OCTOBER 14, 2024**

Salaries for September	Salaries	717,740.14
Jones Bank	FIT/FICA	23,570.89
Tennessee Child Support	Garnishment	9.99
NIC Nebraska	Transportation	7.50
Jones Bank	H.S.A. Payments	42,469.12
Jones Bank	FIT/FICA	178,384.39
Nebraska Child Support	Garnishment	1,166.00
ASPIRE	403b	10,550.00
Jones Bank	FIT/FICA	20,458.02
Tennessee Child Support	Garnishment	9.99
Pitney Bowes	Postage	2,500.00
Inspira Financial	Section 125	3,682.82
NPERS	Retirement	193,275.63
NE Dept. of Revenue	State Tax	32,439.40
Advantage Micro	Subscription	3,976.25
AgiRepair, Inc	Tech. Repairs	599.70
Ahern, J.F.	Maintenance	732.00
Allen, Jennifer	Pupil Services	8,786.44
Allo	Phone	172.00
Amazon Capital Services	Supplies	2,810.86
Ameritas	Vision Insurance	1,161.20
Apace	Pupil Services	3,867.97
ASCD	Dues & Fees	105.00
Awards Unlimited	Other	65.70
Axt, Scott	Transportation	12.00
Baker, Noelle	Supplies	44.48
Baker & Taylor	Books	35.44
Benesch	Maintenance	950.00
Blue Cross Blue Shield	Health Insurance	499,927.30
Bryan Urgent Care Seward	Transportation	1,056.00
Burkett Restaurant Equipment	Equipment	14,373.00
Campbells Cleaning	Services	16,875.00
CDWG	Tech. Supplies	3,086.97
City of Seward Utility Dept	Utilities	50,086.93
Classic Sportswear & Awards	Supplies	2,319.08
Codr Plumbing & Excavation LLC	Maintenance	316.50
Connot, Megan	Mileage	66.75
Continental Book Company	Supplies	64.85
Cornhusker International Trucks, Inc	Transportation	2,122.84
Cornhusker Truck Equipment Service Co	Transportation	70.25
Credit Bureau Services Inc	Garnishment	243.51
Culligan	Maintenance	40.00
DAS	Distance Learning	292.87
Doug Bush Visual Designs	Supplies	1,500.00
Eakes	Supplies	72.40
Eggerling, Jessy	Supplies	37.50
Elan Financial Services	Staff Dev.	2,405.04
Engineered Controls, Inc	Maintenance	792.72
ESU 5	Stronger Connections	19,018.25
ESU 6	ESU Expense	18,974.06
ESU 7	Pupil Services	258.00
ESUCC	Subscription	19,725.20
Farmers Coop	Transportation	126.80
Gerdes, Tracy	Maint. Of Equipment	21.50

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
OCTOBER 14, 2024**

Go Physical Therapy	Pupil Services	5,237.09
Grainger	Maintenance	378.00
Hall-Schmeckpeper, Shannon	Mileage	85.00
Hardwood Heaven	Supplies	1,585.51
Hass, Jeff	Equipment	68.80
Hayek, Doug	Transportation	650.00
Hire Right	Transportation	115.65
HOBY	HAL	300.00
Hotsy	Transportation	311.42
Inspira Financial	Section 125	637.70
John U. Bacon LLC	Staff Dev.	2,500.00
John Deere Financial	Maint. Of Equipment	114.96
Junior Library Guild	Books	2,020.04
JWPepper	Supplies	297.99
Kidwell	Maintenance	143.75
KSB School Law	Legal Fees	34.00
Kully Supply	Maintenance	480.02
Lee's Refrigeration	Maintenance	304.20
LunchTime Software LLC	Hot Lunch	625.00
Madison National Life	LTD Ins.	2,925.92
Matheson	Supplies	634.43
Memorial Health Care Systems	Transportation	127.00
Meehl, Jan	Pupil Services	4,005.33
Menards	Supplies	895.94
Middle Creek Printing	Supplies	1,406.60
Midwest Alarm Services	Maintenance	610.23
Midwest Auto Parts	Transportation	2,110.10
Montag, Seth	Transportation	40.03
Mote Technologies, Inc	Subscription	98.00
My Central Supply	Maintenance	1,221.73
NACIA	Training	250.00
NCS Pearson	Supplies	121.98
Nebraska Association of School Boards	Conference	3,404.00
Nebraska Council of School Admin	Training	150.00
Nebraska Landscape Solutions	Grounds	1,613.99
Nebraska Safety Center	Transportation	200.00
Northern Speech Services	Supplies	312.30
Omnify	Insurance	41.60
One Source	Admin. Expense	155.00
OnToCollege	Foundations Grant	5,125.00
O'Reillys	Transportation	240.76
Pac N Save	Supplies	989.15
Paper Tiger	Business Support	35.00
Pinkall, Jenny	Supplies	97.69
Pitney Bowes	Postage	862.26
Plickers	Subscription	143.76
Pro-Ed, Inc	Subscription	700.00
Rising, Sarah	Mileage	70.30
Roth, April	Supplies	99.00
Schlueter Repair & Specialties	Maintenance	50.00

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
OCTOBER 14, 2024**

Schmidt, Josh	Transportation	300.00
School-Tech, Inc	Supplies	927.05
Seward County Independent	Advertising	957.06
Seward Lumber	Supplies	223.64
Seward Motor Freight, Inc	Transportation	56.98
Sodexo	Services	155,088.65
Sweetwater	Software	145.00
TCI	Books	210.00
TK elevator Corp.	Maintenance	393.87
Tractor Supply Credit Plan	Supplies	39.98
Truck Center Companies	Transportation	9,202.37
Unite Private Networks, LLC	Distance Learning	3,513.09
UNUM	Life Ins.	493.20
Uribe	Services	2,277.00
US Bank	Lease	2,741.84
Ventris Learning LLC	Title I	90.00
Verizon	Telephone	208.34
Visa	Subscription	326.65
Ward's Science	Supplies	190.48
Waterlink	Maintenance	225.00
WHC NE LLC	Services	5,400.00
Windstream	Phone	315.38
WoodRiver Energy	Utilities	781.11
York Elementary School	Training	300.00
Zultys	Phone	2,314.73
TOTAL GENERAL FUND CLAIMS		2,134,803.90