

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. Elementary Students Presentations
 - 3.2. JEO Architect Firm
 - 3.3. Committee on American Civics
 - 3.3.1. Public Comment on American Civics Committee
4. Short Recess
5. Reports
 - 5.1. Administrator Reports
 - 5.2. Student Board Report
 - 5.3. Superintendent's Report
6. New Business
 - 6.1. Legislative Update
7. Action Items
 - 7.1. Teacher Resignation
 - 7.2. Architect Facility Study
8. Future Agenda Items
9. Consent Agenda
 - 9.1. Approval of Minutes
 - 9.2. Approval of Financial Reports

- 9.2.1. Treasurer
- 9.2.2. Budget
- 9.2.3. Activities
- 9.2.4. Athletic
- 9.3. Approval of Claims
 - 9.3.1. General Fund
 - 9.3.2. Special Building Fund
 - 9.3.3. Unemployment Fund
- 9.4. Out of State Travel
- 9.5. Approval of Consent Agenda
- 10. Adjournment

Please publish the following legal notice in the February 5, 2025 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, February 10, 2025 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.

Committee On American Civics Agenda
2-10-25
Seward Public Schools District Office

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

*Public Testimony is offered at this meeting

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

Fall 2024- American Government

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

4. Social Studies Curriculum

Mr. Eber will share with us more information regarding our AP Social studies classes and the rigor involved with these courses.

1. AP Human Geography
2. AP World History (In development)
3. AP US History
4. AP European History

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.

SCHOOL DISTRICT OF SEWARD BOARD REPORT

February 10, 2025

Jessica Dominy, Principal
Seward Elementary School

ENROLLMENT AS OF February 4, 2025:

- Preschool – 67
- Kindergarten – 83
- Grade 1 – 74
- Grade 2 – 98
- Grade 3 – 93
- Grade 4 – 106
- TOTAL: 521

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- February 12th: Multicultural Fair @ SHS (organized by the SHS Key Club)
- February 14th: No School
- February 17th: No School - Professional Development Day
- February 20th: 3rd Grade Wax Museum from 5:00 - 6:30 PM
- February 24th: PTO Meeting @ 5:30 PM
- February 28th: 4th Grade Statehood Day Field Trip
- March 4th: 4th Grade Lincoln Field Trip (half of grade)
- March 5th: 4th Grade Lincoln Field Trip (half of grade)
- March 6th: 2nd Grade Music Concert, SES gym, 5:30 PM
- March 10th: No School - Elementary Plan Day
- March 10th: Parent Teacher Conferences 4:00 - 8:00 PM
- March 11th: Parent Teacher Conferences 4:00 - 8:00 PM
- March 14th: No School

3rd Grade Wax Museum:

The fifth annual 3rd Grade Wax Museum is coming to Seward Elementary on Thursday, February 20th from 5:00 PM - 5:30 PM (Mrs. Paseka, Mr. Hanseling, and Mrs. Carroll) and 5:45 PM - 6:15 PM (Mrs. Smith and Miss Bohuslavsky). Third graders are busy researching and writing about a famous person from history. They will write a biography, memorize a speech, create a project board, and then dress up as their "person" for the Wax Museum. A huge thank you goes out to the 3rd grade team for making the Wax Museum a reality for our students. If you are free on the 20th, we invite you to attend the Wax Museum and learn from our 3rd graders!

2025-2026 Kindergarten:

We are now in the process of registering students for kindergarten. As of today, we have 78 students on our list, last year at this time we had 63 students on our list. Kindergarten Round Up is on Friday, March 21st from 9:00 - 10:30 AM and the Kindergarten Parent Meeting is on Thursday, March 20th at 5:30 PM.

Thank you,

Jessica Dominy

Board of Education Report
Seward Middle School - Kirk J. Gottschalk
10 February, 2025

1. Middle School Activities:

- 11 Feb. - 7/8 BBB Seward Tournament, 4 Games, 1600 hrs. (4:00 p.m.)
- 13 Feb. - 7/8 BBB Seward Tournament, 4 Games, 1600 hrs. (4:00 pm)
- 13 Feb. - 7/8 BBB @ Crete MS (B & C), 1600 hrs. (4:00 pm)
- 14 Feb. - No School
- 17 Feb. - Staff Development Day, NO Students.
- 17 Feb. - 7 Boys BBall vs Aurora (Home), 1600 hrs. (4:00 pm)
- 17 Feb. - 8 Boys BBall @ Aurora, 1600 hrs. (4:00 pm)
- 18 Feb. - 7 Boys BBall vs Exeter/Milligan (B/C teams only) 1600 hrs. (4:00 pm)
- 20 Feb. - Parent Teacher Conferences, 1600-2000 (4:00-8:00 p.m.)
- 24 Feb. - 7 Boys BBall vs Westridge (Home) 1615 hrs. (4:15 p.m.)
- 24 Feb. - 8 Boys BBall @ Westridge MS, 1615 hrs. (4:15 p.m.)
- 25 Feb. - Girls Wrestling Tourney at Crete Middle School (Starting time, TBD)
- 25 Feb. - 7 Boys BBall vs Crete, (Home) 1630 hrs. (4:30 p.m.)
- 25 Feb. - 8 Boys BBall @ Crete, 1630 hrs. (4:30 p.m.)
- 27 Feb. - 7/8 Boys BBall vs DC Aquinas, (A/B Teams), 1630 hrs. (4:30 p.m.)
- 4 March - Quiz Bowl @ Seward Civic Center, 0900

2. Parent Teacher Conferences:

20 February, from 1600-2000 hrs. (4:00-8:00 p.m.). This includes all grades 5-8.

3. Happenings at the Middle School:

A. County Spelling Contest Results - This year we again had two middle school students place in the county spelling contest. Sixth grader Lilly Miller placed earned a 2nd place finish in the 5/6 grade division to add to her 4th place last year, while 8th grader Kennedy Meinberg finished 4th in the 7/8 grade division. Congratulations to both girls for their fine performance.

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

5th Grade: Mason Delapaz, Nick Eber, Skylar Gilbertson, Lander Hotovy,
Scarlett Ray, Jace Schaffer, Acelyn Sugden, Addi VanHousen

6th Grade: Evelyn Brady, Brynn Daberkow, Case Dodds, Sara Gunn, Kennedy
Lowery, Elliot Steckler, Megan Stokes

7th Grade: Evelyn Campbell, Monica Ray, Ty Whisler

8th Grade: Madison Colfack, Brock McMahon, Katie Schegg, Axton Sugden



**Board of Education Report
February 2025
Seward High School
Scott Axt Rich Eber Scott Curry**



Registration and Scheduling:

All pre-registration meetings have been completed for the 2025-2026-course registration process. Once requests have been entered our scheduling team will determine the number of sections based on student registration requests. We will then begin the process of scheduling building department recommendations to maximize the number of students requesting courses we can accommodate in the actual 2025-2026 master schedule with our current staffing.

Staffing:

We have not heard of any additional staff openings at this time.

Failing list:

We were excited this week that our weekly failing list fell to record lows this week (14 total students). There is still much work to be accomplished but getting students to come into the after school and lunch study group has been paying big dividends.

ACT Prep:

We are seeing good progress with the majority of Juniors with the ACT Prep. All Juniors are assigned the class during 5th Period on Monday, Wednesday, and Friday's until we get to test day which is April 8th.

Seward High School Jan/Feb Newsletter (link below):

- <https://secure.smore.com/n/ms1je>

Parent/Teacher Conferences:

The third round of parent/teacher conferences was held, on Wednesday, February 5th from 5:30-7:30 p.m.

- **Sophomore Parent Session:**

A special program was held for the parents of sophomore students during conferences. The school counselors shared information regarding a wide array of post-secondary planning topics.

ACTIVITIES:

- Girls Basketball: Placed 2nd at the Central Conference Tournament
- Boys Basketball: Placed 5 at the Central Conference Tournament
- Girls Wrestling: Placed 8th at the Central Conference Tournament
- Boys Wrestling: Placed 3rd at the Central Conference Tournament
- Girls Bowling: Competed at Districts down in Hastings Tuesday Feb. 4th beating Northwest in the finals 3-1 and earning a trip to state!
- Boys Bowling: Competed at Districts down in Hastings Tuesday Feb. 4th beating York in the finals 3-2 and earned a trip to state!

Enrollment as of February 3:

Grade Level	Enrollment
Grade 9	140
Grade 10	121

Grade 11	124
Grade 12	119



School District of Seward Board Report
Dr. Shannon Hall-Schmeckpeper,
Director of Special Services
February 10th, 2025

High Ability Learners (HAL)

Seward Public Schools is committed to acknowledging and fostering the unique gifts and talents of every student. One way that schools support high-achieving students is through the High Ability Learner Program (HAL). This program is designed for students who demonstrate superior academic performance and require additional challenges to meet their intellectual needs.

The next step in the process of HAL identification is the review of information from the parent, student, and teachers. Twenty-three students in grades 3rd-8th have been identified as potential High Ability Learners and questionnaires have been sent to their families and teachers to gather more information about these students..

Additionally, twenty-two 2nd graders who have demonstrated high academic achievement in the classroom and on the NWEA assessment have been identified as students who we will administer the CogAT to the week of March 24th.

Title

We have 74 students in grades kindergarten through 4th grade who are receiving Title Reading intervention during WIN time at the elementary school. And fourteen students who are receiving Title Reading at our non-public schools. Students' progress is continuously monitored.

Preschool

Currently, we have sixty-seven students in our four preschool classrooms.

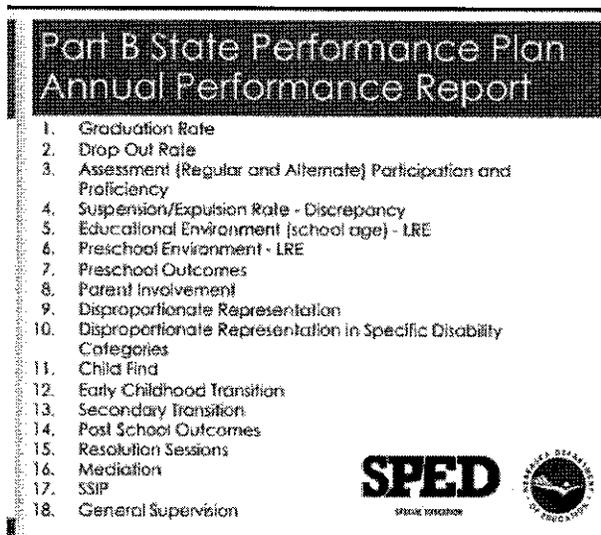
As we look ahead, planning for the 2025-2026 school year is underway. We will begin by surveying our current families to confirm if their children will be returning to preschool in the fall. Additionally, we will host an open house in March for prospective new students, particularly those turning three, who will join our morning session.

English Language Learners

The ELPA21 (English Language Proficiency Assessment for the 21st Century) is an important test designed to measure the English language proficiency of students identified as English Language Learners (ELL) or who are on monitor status for ELL. This annual assessment helps educators understand the progress of these students in their English language skills, ensuring they receive the support they need to succeed academically. For the upcoming testing window, which opens on January 27, 2025, and closes on March 14, 2025, our district will be administering the ELPA21 to six students.

Special Education

There are 18 areas that we are monitored for compliance in special education through NDE.



Currently, the state is monitoring Indicator 13 transition outcomes. Although the federal law states (IDEA) that transition planning starts at age 16, the State of Nebraska adopted the age of 14 in 2021. We have done a substantial amount of training in the last four years on transition planning through the IEP.

There are no other Special Education Reports that are due in February.

We are currently in the process of reviewing staffing and caseloads for the 2025-2026 school year.

Thank you for all you do!

Dr. 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	1	1	1				
3-5	0	2	2	4	2				
School Age	0	3	0	1	2				
Non-Public School									
School	0	0	1	0	1				
Special Education Numbers									
Birth to 3 (IFSP)	12	10	12	12	13				
Preschool Numbers									
Community (IEP)	11	12	11	11	13				
Pre-K (IEP)	27	28	30	29	29				
PreK (No IEP)	37	37	37	38	38				
Total Birth to 5 Special Education	50	50	53	52	55				
School Age (K-21 programing)	213	207	208	205	203				
Total Public School Special Education Enrollment	263	257	261	257	258				
Total Non-Public School Special Education Enrollment	25	23	21	22	21				
Grand Total Special Education	288	280	282	279	279				

Enrollment Special Programs									
HAL	119	125	125	125	125				
ELL	3	3	3	3	3				
ELL Monitor	3	3	3	3	3				
504	46	50	52	54	55				
Sixpence	19	18	18	19	18				
Title 1: Public	0	75	73	73	74				
Title1: Non-Public	0	7	13	16	14				
Migrant	0	0	0	0	0				
Immigrant	0	0	0	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

February 2025 Board Report for Curriculum and Staff Development

Board Members,

I hope January was a fantastic month for each of you. It was a great month for high-quality teaching and learning. The students might be disappointed there has not been any snow days, but it has been great for teaching and learning!

Curriculum

At our April Board of Education meeting, we will have our recommended math materials available for you to review. Our plan is to also have a parent open house prior to the April meeting so that we are able to provide parent input to you at the meeting. The adoption cycle has gone well so far, we have been able to make a trip with our Middle School teachers to Milford and Norris to see some of the programs we are considering in action. We are extremely grateful for the generosity of time that these school districts have shared with us and we will plan on returning the favor down the road.

Instruction

We continue to make progress with our MTSS plans for each building and guidelines that will be used district-wide. Each building has an MTSS Building Leadership team and these teams have done great work related to planning and professional development. We are at the stage now where we are sharing information with the whole staff, collecting feedback, and making revisions based on this feedback.

Staff Development

On our February Staff Development Day, we will have a variety of learning opportunities. Our Math curriculum cycle team will be diving into the sample materials that we have collected and rating these materials according to our review rubric. Each school will have some time for MTSS, Action Teams, our IXL pilot, and a full special education staff meeting. We will end the day with a district wellness committee meeting.

Assessment

Winter assessment has concluded and we have begun to arrange our Spring testing. This will include NSCAS growth for 3-8th grade students and the ACT test for our 3rd year cohort (Juniors) students.

Thank you for your support!

Dr. Matt Dominy

February Staff Development News

February 1, 2025

Message From Matt

Greetings Everyone!

Happy February! I continue to visit classrooms across our district, and I am incredibly grateful for the talented teachers and staff in each of our buildings. Last week, Jon Gordon sent out the article below (to me and millions of others!), and I found it deeply meaningful on several levels.

First, over the years, I have known several people who retired from public education, and Jon is absolutely right—those retirees who had a mission, a team, and a scoreboard thrived. Those missing even one piece of that formula often struggled. Each of us should reflect on the day when we are no longer teaching, driving the bus, or fulfilling our current roles and consider what our mission will be at that stage of life.

Second, my work revolves around our mission. I feel very connected to it, as I helped facilitate the process of its creation. However, I recognize that many of you were not in the room when we developed it, and I believe it's important for everyone to understand the story behind its formation.

Seward Public Schools Mission Statement

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.

- **"Seward Public Schools—a district rooted in excellence"** – This is our identity. It defines what sets us apart and what we strive to be known for. We pursue excellence in all areas—academics, athletics, activities, teaching, cooking, and building relationships with the community—the list goes on. The word *rooted* is a nod to our agricultural community and the foundation of Seward's economy.
- **"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"** – This is our purpose. It defines why we exist: to ensure that our students develop the skills needed to be successful, wherever their community may be. Our work in academics, mental health, service learning, and student organizations reflects this commitment.

- **"In cooperation with family and community members"** – This is how we achieve our purpose. We work alongside families and community members to ensure students receive the support they need in high-quality facilities with dedicated, high-quality staff—like all of you.

Our mission is central to everything we do, and we recognize that the SPS team carries out each aspect of it every day. The *scoreboard* may look different depending on your department or goals, but I encourage you to reflect on this: *What scoreboard matters most to you in your work at SPS?*

Thank you,
Matt

The Three Things Everyone Needs to Thrive

A floundering 20-year-old, a retired CEO and a former NFL player are all struggling for the same reason. They are missing the three things everyone needs to thrive. So, what does everyone need?

1. **A Mission:** a purpose or goal that is meaningful to you and energizes you. It gives you fuel.
2. **A Team:** a group of friends, co-workers, colleagues, or teammates that help you get better and achieve the mission.
3. **A Scoreboard:** a way to measure progress and track success, growth and mastery. It gives you focus and direction.
- 4.

Humans are wired to have these three things and if you don't have them, you will likely feel lost or struggle.

The 20-year-old had a mission when he was in high school, and it was to get good grades and get into college. But now while in college he has no idea what he wants to do with his life and no longer has a mission. He played sports in high school but no longer has a team or a great group of friends. For years his scoreboard was test scores to get into a good college and now that he achieved that he no longer has a scoreboard that drives him.

The retired CEO once had mission to build a world class company that dominated their industry. She had a leadership team and thousands of employees she worked with every day to achieve their mission. She had several scoreboards that let her know they were winning, growing revenue and gaining market share. But now the CEO doesn't have a mission that causes her to hop out of bed with excitement and enthusiasm. Golf is fun but it's not the same. She misses fighting the battles with her team and the relationships and bond they developed. And she no longer has a scoreboard that makes her feel like she is making progress.

The retired NFL player had a mission every day to get stronger, get better, play well and win the game. He had a mission every time he walked into the team facility. He had teammates that became friends and family. They battled against the competition together and supported each other off the field. The scoreboard was clear. Tackles, sacks, wins and losses, probowls, championships, contracts and money. Now the career is over. The mission is completed. He misses the comradery he had with his teammates and no longer has a scoreboard that gives his life meaning and focus.

All three of these people need a new mission. They need a new purpose to work towards that ignites and energizes them. They also need to build a new team. Relationships and connection are essential for well-being, longevity and happiness. And they all need a new scoreboard that propels them forward and makes them feel like they are accomplishing something meaningful.

My friend Thomas Williams is a former NFL player who joined our team of speakers and trainers a few years ago and has thrived as a result. He said ever since he left the NFL he's been searching for a team and he finally found one in us. He also said he had to create a new scoreboard in his life and career and now it's how many speaking engagements he can do and how many lives he can impact.

This is true for all of us and it's true for those you lead.

If you don't have a mission, find one and help others find theirs.

If you don't have a team, join a club, a book club or group with similar interests as you. Get involved in your church or local non-profit. Invest in relationships and build your team one person at a time.

If you don't have a scoreboard, create one. Decide what success looks like to you and your team. It could be a number you want to reach, or a goal you want to achieve or an impact you want to make.

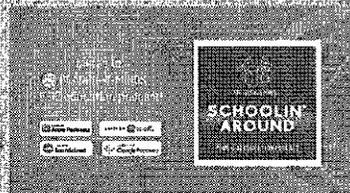
I love teaching this because once you understand the need for a mission, team and scoreboard you'll be able to see when they are missing from your life and the life of others. And once you realize they are missing you can do something about it in order to thrive and also help others thrive.

Have a great week!

Jon

MTSS Podcast

Everything you would like to know about MTSS with interviews from practitioners.



Branching Minds Education Podcast - Schoolin' Around

Join the conversations with subject-matter experts and education leaders, on their perspectives and reflections on the current challenges in K-12 education.

branchingminds.com

Math

Our Math Curriculum teams are focused on selecting High Quality materials- Here are some reminders about what that looks like.



How to Select a High-Quality, Equitable Math Curriculum - EdReports

Read our tips on choosing a K-12 math curriculum that fosters equity, excellence, and student agency, and discover what quality looks like in math materials.

edreports.org

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.

George Washington's birthday is: February 22nd

Abraham Lincoln's birthday is: February 12th

President's Day is: February 17th



Matt Dominy

Matt is using Smore to create beautiful newsletters

February School Board Report

BLT (Esten Johnsen): THIS IS CRAZY! It is already the third quarter of the school year and BLT has continued to work as a TEAM! Within the last month, we had a Doane Leadership Seminar, a PLC day where we had a "Draw a Teacher" Challenge, and made Speech Team Shirts for the Seward High Speech Team! These activities have instilled better leadership skills in our team and made the school a better place! There is definitely more that needs to be done, but BLT has been working more than ever!

Boys Wrestling (Caden Schadwinkel):

Girls Wrestling (Annaliese Sistek):

Cheer (Ashley Martin): As we end our cheer season, we are slowing down on practices and attending all the games as we finish the basketball season.

Boys Basketball (Lawson Luebbe): We are in the midway stretch of our basketball season right now! We have been playing our best basketball as of late going 3-1 in the last 4 games, and the one loss was to 13-2 Aurora in overtime who we will have the opportunity to face again in the conference tournament that starts this week! We are excited about how we are playing and can't wait for the final stretch to be playing our best ball! Go Jays!

Girls Basketball (Kelsey Miller): As we are in the middle of basketball season we have experienced a fair share of ups and downs. Our current record is 10-4. We are currently in the conference tournament and face GI Northwest in the semi-final game on Jan 30th and 7pm. We hope to continue our win streak and would love to see fans continue to show up at our games! As a team we have been very successful freshman through varsity and hope to continue that as we head into the postseason. With only a few games left we hope to finish strong! Go Bluejays!

Quiz Bowl (Kayla Albright): After the usual winter hiatus of Quiz Bowl, events are finally starting to pick back up! We will resume practices starting at the beginning of February, and we are all excited to be together as a group again. Because we are a mishmash of all the brightest minds at Seward High, most of our members are deeply involved in other activities, so we have short, flexible practices whenever we can find time to gather enough of us. We will have a few invitationals around our districts and conference meets coming up at the end of February.

FFA (Bryn Christensen): So far in January our schedule has slowed down. In January we had our regular monthly chapter meeting, continuing our weekly officer meetings. We took LDE participants

ice skating, proficiency award applications were due (all three of our applicants made it to the state level), and lastly, we had state degree interviews (we will find out the results in about a month). This coming month we have a chapter meeting, District Welding & Poultry Evaluation, National FFA Week, and District CDEs.

FBLA (Addilyn Sugden): State is quickly approaching, with many events already being submitted to determine who will be selected to compete at the SLC! Tests and presentations must be completed before SLC so the best eight can compete for top spots. Students have been working hard and dedicating much time to their projects, and we are excited to see how we compete this year! A huge shoutout goes to our local and state president, Jena Eberspacher, for all of her work this year!

SkillsUSA (Landan Waegli): Our SkillsUSA chapter has been diligently working to prepare for all of our upcoming events including: Skills Week, Legislative day, Middle School Conference, and of course the State Conference. The officer team here has been meeting every Friday to prepare for skills week during the second week of February and preparing for the upcoming idle school conference. Our members have also started to come in to prepare diligently for their state competitions and I, Landan Waegli and Ethan Boggs, will be preparing to run for SkillsUSA state office with the assistance of our delegates. A big thanks to our advisor Kurt Holliday for helping the entire chapter and we are hoping to remain the most successful chapter in Nebraska.

Show Choir (Madison Sides): Show Choir has started its competition season! This month we have three competitions: the 7th at NCDA in Central City, the 15th at Lincoln Northwest, and the 22nd at Wahoo. We look forward to performing and showing off all the hard work we have been putting in! We hope to see the community of Seward at some of our competitions!

FCCLA (Maya Hubach): FCCLA is planning out FCCLA week! We had 9 members compete at Districts, and everyone qualified for State in April. We plan to have a fun water bar, treats for members, and a service project.

Key Club (Grace Matulka): Key Club has begun putting our spring plans into action. We recently had a meeting to discuss senior scholarships, the spring Bluejays Way Community Service Day, and the Multicultural fair. The Multicultural fair will be held on February 12th, in the high school's big gym. We are so excited to teach these young learners about different places around the world! We can't wait to see where this spring takes us!

Dance (Hannah Colfack): The Dance Team has been dedicated to bringing energy and excitement to Seward High School through our halftime performances at games this year. Our team has worked hard to prepare routines entertaining and engaging the crowd, creating a lively and positive atmosphere for

students, staff, and families. These performances are a highlight of school events, and we look forward to continuing to contribute to our school's vibrant community.

Speech (Marisa Schmeckpeper): Speech season has officially started its competition season! Two weeks ago we had the opportunity to send a small group to North Bend and compete where we placed 5th overall with only eight kids, three of them taking home gold in their events. Then last Saturday we were able to bring our larger team to Wilbur once again we had multiple people make finals rounds, and even two of our groups placed first in their respective rounds. Overall the start of our season has been amazing and we are so excited to keep excelling at meets.

Boys Bowling (Landen Ford): The bowling team is set for districts on Feb. 4, where we will go to Hastings to earn a spot at state. We won our last 2 regular season matches vs Elkhorn and Gretna, and we are looking forward to postseason competition. Everyone has worked hard and we are once again a strong team going into the final tournaments of the season.

Girls Bowling (Mckenzie Martin): I can't believe Districts is right around the corner. The girl JV team is done for the season and had two meets this year, and they all showed a lot of improvement throughout the season. Our varsity girls did really well this year with a couple of wins. EVERYONE showed a lot of improvement. We hope that we do well on Tuesday the 4th and make it to state again this year!

Esports (Lincoln Stockwell): Our varsity teams have been chosen and we are excited to announce that the players are

Mario Kart: Team 1: Lincoln S., Adrian R., Griffin C., and Nicholas W.

Mario Kart: Team 2: Austen E., Devon K., Kai D., and Tate R.

Fortnite: Jaxson Kramer, Carson Kramer, Jamie Pariset, and Dane Blum.

We had a game on Tuesday, January 28th for our Mario Kart teams, Team 1 played Gering, and Team 2 played Concordia Omaha. Team 1 won and unfortunately, Team 2 lost. We are looking forward to grinding through the season, especially our senior players.

When asked about the upcoming season, Senior Adrian Rodriguez said, "I'm excited to make it to state and crush Concordia."

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, January 13, 2025 5:30 PM

Attendance Taken at 5:32 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

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 Jill Hochstein.

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

2. Recognition of Classified Staff Members for the Bluejay Award

Carmen Johnson and Mary Russell were presented with the District Bluejay Award for classified staff. Carmen and Mary are administrative assistants at the High School.

3. Election of Board Officers

3.1. President

Paul Duer nominated Ryne Seaman as President and all members agreed.

3.2. Vice President

Shawn Svoboda nominated Paul Duer as Vice President and all members agreed.

3.3. Secretary

Ryne Seaman nominated Jill Hochstein as Secretary and all members agreed.

3.4. Treasurer

Matt Hastings nominated Heidi Covert as Treasurer and all members agreed.

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

4.1. 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.

4.2. 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.

5. Discussion Items

5.1. DLR Architect Firm Interview

The board interviewed DLR Architect Firm for future projects.

5.2. Soft Skills Pilot

Mr. Axt and Mr. Eber discussed the soft skill pilot program they are currently doing at the high school.

5.3. Nebraska Teacher Shortage

Dr. Fields discussed data from NDE on teacher shortages and the Teach in Nebraska website.

6. Short Recess

Motion to move into a short recess at 6:52 p.m. Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

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

7. Reports

7.1. Administrator Reports

Written reports were received from the administrators.

7.2. Student Board Report

Esten Johnsen presented his report to the board.

7.3. Superintendent's Report

Dr. Fields received great comments about the John Bacon professional development day with Milford and Centennial. Dr Fields discussed the Wellness Center corporate membership, gave the board an update on the start of the Legislation Session, discussed the PowerSchool Security Breach, Title IX changes and a Sixpence update. The Wellness Center tours will be January 20, 2025 at 4:00 and 4:30. The NASB Legislative conference is January 26 & 27. **Board Quicks link - January 2025 e-update**

7.4. Loss Control Report from ALICAP

Dr. Fields discussed the loss control visit from ALICAP. We received positive comments with a few minor things they would like us to change.

8. Action Items

8.1. 2025-2026 School Calendar

Motion to approve the 2025 - 2026 school calendar Passed with a motion by Jill Hochstein and a second by Shawn Svoboda.

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

8.2. Contract for Strength and Conditioning Teacher

Motion to offer teaching contract to Todd Berner for the 2025-2026 school year Passed with a motion by Danielle Shipley and a second by Matt Hastings.

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

8.3. 2025-2026 Teacher Negotiated Agreement

Motion to approve the 2025-2026 Teachers Negotiations Agreement as presented Passed with a motion by Paul Duer and a second by Matt Hastings.

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

8.4. Elementary Hot Water Heater

Motion to approve the purchase a new hot water heater from Cerris at the Elementary 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

9. Future Agenda Items

Architecture presentations

10. Consent Agenda

10.1. Approval of Minutes

10.2. Approval of Financial Reports

10.2.1. Treasurer

10.2.2. Budget

10.2.3. Activities

10.2.4. Athletic

10.3. Approval of Claims

10.3.1. General Fund - \$1,826,659.15

10.3.2. Unemployment Fund - \$572.17

10.4. Approval of Consent Agenda

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

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

11. Closed Session

Motion to enter into closed session at 7:50 p.m. to discuss personnel issues. Passed with a motion by Shawn Svoboda and a second by Danielle Shipley.

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

11.1. Restate the reason for entering into a closed session: to discuss personnel issues.

12. Adjournment

Motion to adjourn the meeting at 8:24 PM with the next regular board meeting scheduled for Monday, February 10, at 5:30. 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

Prepared by:

Jill Hochstein

Heidi Covert

Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED JANUARY 31, 2025**

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		360,851.68
Seward County Treasurer--Local Taxes	1,588,396.80	
Butler County Treasurer--Local Taxes	42,826.19	
Seward Hot Lunch--Reimbursement	1,617.70	
Amanda Oster--3Q Preschool Pymt	250.00	
Charlotte Runcie--3Q Preschool Pymt	500.00	
Sarah Dolezal--3Q Preschool Pymt	400.00	
Tysha Smith--3Q Preschool Pymt	250.00	
Shanae Hentzen--3Q Preschool Pymt	400.00	
Hull--3Q Preschool Pymt	235.00	
Madison Trevino--3Q Preschool Pymt	250.00	
Lauren Kitchen--3Q Preschool Pymt	250.00	
Ryan Haskin--3Q Preschool Pymt	250.00	
Elisabeth Preister--3Q Preschool Pymt	400.00	
Chelsea Kulsziski--3Q Preschool Pymt	125.00	
Halie Hemenway--3Q Preschool Pymt	250.00	
Jordyn Hilger--3Q Preschool Pymt	250.00	
Allison Wisco--3Q Preschool Pymt	400.00	
Claribel Schulz--3Q Preschool Pymt	400.00	
Delayne Bohac--3Q Preschool Pymt	500.00	
Jarren Zimmerman--3Q Preschool Pymt	475.00	
Natasha Andersen--3Q Preschool Pymt	250.00	
Allison Sommerfeld--3Q Preschool Pymt	250.00	
Katherine Rohren--3Q Preschool Pymt	250.00	
Kelli Fleek--3Q Preschool Pymt	400.00	
Andrea Carr--3Q Preschool Pymt	400.00	
Alison Koch--3Q Preschool Pymt	500.00	
Patrick Martin--3Q Preschool Pymt	250.00	
Danielle Klooster--3Q Preschool Pymt	250.00	
Morgan Luebbe--3Q Preschool Pymt	250.00	
Jays Club--Rental	800.00	
St John's--Transportation	800.00	
Willow Path--Transportation	800.00	
Jones Bank - Interest	8,543.46	
Farmers Cooperative--Patronage Refund	164.18	
Nebraska Wesleyan--Dual Credit	1,050.00	
Lancaster County Treasurer--Jury Duty	95.46	
William Henry School fo Arts--Rental	800.00	
Village of Goehner--Match from Tax	300.00	
Fehlhafters--Sale of Junk	53.85	
Fehlhafters--Sale of Junk	87.00	
City of Seward--Fines/Licenses	370.84	
State of Nebraska--Medicaid	3,396.23	
State of Nebraska--SPED	361,640.00	
State of Nebraska--SPED/Title I 6200	377,564.00	
State of Nebraska--IDEA6412/6408/Medicaid	93,344.48	
State of Nebraska--State Aid	241,308.00	
Jones Bank - Interest	425.37	

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED JANUARY 31, 2025**

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

Beginning Balance -----	72,279.53
Deposits: Seward County Treasurer--Local Taxes-----	42,039.28
Butler County Treasurer--Local Taxes-----	1,244.17
Disbursements -----	0.00
Interest-----	<u>43.65</u>
Bank Balance -----	<u>115,606.63</u>

SPECIAL BUILDING FUND MONEY MARKET(ACCOUNT NUMBER 810304)

Beginning Balance -----	304,415.95
Deposits: Transfer from Special Building Fund acct 100749	0.00
Interest-----	<u>632.52</u>
Bank Balance -----	<u>305,048.47</u>

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS 420,655.10

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	21,860.32
Interest-----	14.25
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>21,874.57</u>

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	25,471.76
Interest-----	18.39
Deposit: -----	0.00
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>25,490.15</u>

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

Beginning Balance -----	1,126.04
Seward County Treasurer & Butler County Treasurer --Local Taxes -----	0.00
Interest -----	0.24
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>1,126.28</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED JANUARY 31, 2025**

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	17,270.19
Interest -----	6.56
Disbursements -----	<u>250.00</u>
Deposit: SPS -----	<u>0.00</u>
Bank Balance -----	<u>17,026.75</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	260,180.85
Interest -----	133.10
State of NE Payments -----	44,068.66
Other Receipts -----	68,994.87
Disbursements -----	1,617.70
Bank Balance -----	371,759.78
Amount Due District -----	<u>162,716.39</u>
Available Balance -----	<u>209,043.39</u>

HOT LUNCH FUND MONEY MARKET (ACCOUNT #810312)

Beginning Balance -----	304,415.95
Interest -----	632.52
Transfer from Hot Lunch Acct 103535	0.00
Available Balance -----	<u>305,048.47</u>

TOTAL IN HOT LUNCH FUND ACCOUNTS 514,091.86

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>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED JANUARY 31, 2025**

BOND FUND (ACCOUNT #60000586)

Beginning Balance-----	97,990.14
Seward County Treasurer - Local Taxes-----	244,910.05
Butler County Treasurer - Local Taxes-----	7,288.36
Deposit - Jones-----	0.00
Interest-----	394.85
Disbursements-----	<u>0.00</u>
Bank Balance -----	<u>350,583.40</u>

CD#70003865--JNB RATE OF 4.55% DATE DUE 5/27/2025-----	<u>232,164.68</u>
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TOTAL IN BOND FUND ACCOUNT	582,748.08
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Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
JANUARY 31, 2025**

RECEIPTS PORTION OF THE 2024-2025 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	23,095,000.00	8,247,984.91	14,847,015.09	35.71%
HOT LUNCH		<u>359,016.86</u>		
TOTAL RECEIPTS		8,607,001.77	14,487,998.23	

EXPENDITURES PORTION OF THE 2024-2025 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	11,200,000.00	4,293,329.55	6,906,670.45	38.33%
SPECIAL ED	3,200,000.00	1,244,563.44	1,955,436.56	38.89%
SS--PUPILS	1,550,000.00	528,751.81	1,021,248.19	34.11%
SS-INSTRUCTION	700,000.00	263,824.07	436,175.93	37.69%
GENERAL ADM	475,000.00	155,906.81	319,093.19	32.82%
PRIN ADMIN	1,370,000.00	517,554.16	852,445.84	37.78%
GEN BUSINESS	350,000.00	140,091.66	209,908.34	40.03%
OPER/MAINT	2,280,000.00	924,905.14	1,355,094.86	40.57%
TRANSPORTATION	1,160,000.00	394,761.88	765,238.12	34.03%
FOUNDATION	0.00	5,125.00	-5,125.00	0.00%
TRANSFERS	50,000.00	0.00	50,000.00	0.00%
GEN FUND TOTALS	22,335,000.00	8,468,813.52	13,866,186.48	37.92%
FEDERAL FUNDS	760,000.00	265,073.22	494,926.78	34.88%
SIXPENCE		77,410.49		
GRAND TOTAL	23,095,000.00	8,811,297.23	14,283,702.77	38.15%
HOT LUNCH	1,698,291.00	440,298.05		
TOTAL	24,793,291.00	9,251,595.28		

Seward Elementary
Activities Account Report
As of Jan. 31, 2025

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
Total of All Line Items Included: Beginning Balance:						\$12,287.49
Activities Account Beginning Balance: (Not including Library balance.)						
	1/2/25	2302	Rising- Book tasting supplies		\$73.02	\$7,005.20
	1/7/25	2303	Dominos Pizza-staff meal		\$167.42	\$6,837.78
	1/10/25		Deposit- Box Tops/Coca cola	\$208.82		\$7,046.60
	1/15/25		After School Club deposit	\$3,220.00		\$10,266.60
	1/16/25		After School Club deposit	\$900.00		\$11,166.60
	1/16/25	2305	Schademann A.S.Club supplies		\$87.89	\$11,078.71
	1/22/25	2307	DeAnn Warren		\$ 8.75	\$11,069.96
	1/22/25	2311	DeAnn Warren		\$48.35	\$11,021.61
	1/22/25	2310	Carly Tungue		\$126.12	\$10,895.49
	1/23/25	2308	Nikki McGill		\$ 20.17	\$10,875.32
	1/23/25	2294	Visa		\$139.32	\$10,736.00
	1/27/25		After School Club deposit	\$160.00		\$10,896.00
	1/27/25		Deposit correction credit	\$ 40.00		\$10,936.00
	1/28/25		PTO donation deposit	\$1,550.00		\$12,486.00
	1/28/25	2316	Jacobsen A.S. Club supplies		\$ 7.49	\$12,478.51
	1/29/25	2313	Walmart		\$298.79	\$12,179.72
	1/30/25	2304	Stepp memorial		\$ 30.00	\$12,149.72
	1/31/25		Compounded Interest	\$ 4.98		

Total Of Activities Account: Ending Balance:

\$12,654.70

Lunch Donation: (Money set aside within the activities account for lunch donations.) —\$182.72
 (Not to be added to the total again.)
 1/15/25 Lunch Donation \$500
\$682.72

Compounded Interest included in the total balance: \$4.98 total = \$428.33

Line Item:	Date:	Number:	Name:	Library	Receipts:	Debits:	Balance:
Elementary Library Line Item:			Beginning Balance:				\$5,209.27
	1/15/25		Yearbook/bday book deposit		\$61.00		\$5,270.27
	1/27/25		Yearbook/bday book deposit		\$61.00		\$5,331.27
	1/28/25	2312	Library supplies			\$183.54	\$5,147.73

Total of Elementary Library Line Item: Ending Balance: \$5,147.73

Total of All Line Items Included: Ending Balance: \$17,802.43

Principal: Jessica Dorn Date: 2/5/25

Bookkeeper: Jane Kabb Date: 2/5/25

Seward Middle School
Balance Sheet Standard
 As of January 31, 2025

Jan 31, '25

ASSETS

Current Assets	
Checking/Savings	
5th Grade	40.00
Skills USA	80.19
Gaming	168.23
Special Olympics	1,234.04
FCCLA	1,411.40
Book Fair	848.28
Art	177.10
PTO	18,040.42
Buttons/Posters	4,667.88
Music	3,032.94
Athletics	27,379.15
Band	229.89
Builders Club	1,633.51
Bully Response Team	2,478.39
Social Fund	256.35
FCS	0.16
Industrial Arts	512.87
Interest	1,249.69
Library	1,712.50
Milk	0.94
MS Computer	153.10
Outdoor Ed	12,537.96
PE	501.27
Sales Tax	7.61
Student Council	2,272.61
Wellness	462.50
Yearbook	5,378.54
Total Checking/Savings	<u>86,467.52</u>
Total Current Assets	<u>86,467.52</u>
TOTAL ASSETS	<u>86,467.52</u>

LIABILITIES & EQUITY

Equity	
Opening Bal Equity	86,467.52
Total Equity	<u>86,467.52</u>
TOTAL LIABILITIES & EQU...	<u>86,467.52</u>

Kirk J. Gottschalk

Kirk Gottschalk, Principal

Page 1

Janet Seaman

Janet Seaman, Bookkeeper

Seward Middle School
 Balance Sheet Detail
 As of January 31, 2025

02/04/25

Type	Date	Num	Name	Memo	Ctr	Split	Debit	Credit	Balance
ASSETS									
Current Assets									86,761.92
Checking/Savings									86,761.92
5th Grade									40.00
Total 5th Grade									40.00
Skills USA									80.19
Total Skills USA									80.19
Gaming									168.23
Total Gaming									168.23
Special Olympics									1,234.04
Total Special Olympics									1,234.04
Posters									3.00
Funds Transfer	01/30/25			Combined acc...			0.00	3.00	0.00
Total Posters									3.00
FCCLA									1,444.47
Deposit	01/27/25			Proceeds wint...			285.23		1,729.70
Deposit	01/27/25			Proceeds wint...				285.23	1,444.47
General Journal	01/27/25	10501	Lori Todd					33.07	1,411.40
Total FCCLA							285.23	318.30	1,411.40
Book Fair									848.28
Total Book Fair									848.28
Art									177.10
Total Art									177.10
PTO									18,151.07
General Journal	01/10/25						69.70		18,220.77
General Journal	01/23/25						120.65		18,341.42
General Journal	01/24/25						154.00		18,495.42
General Journal	01/31/25	10507	Heartland Community ...					345.00	18,150.42
General Journal	01/31/25	10508	Dairy Queen	Gift cards 8 Ke...				110.00	18,040.42

Seward Middle School
Balance Sheet Detail
 As of January 31, 2025

02/04/25

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Total PTO							344.35	455.00	18,040.42
Buttons/Posters									
General Journal	01/20/25	10494	Jill Bisbee			Opening Bal Eq...			5,881.43
General Journal	01/21/25					Opening Bal Eq...	98.00	202.89	5,678.54
General Journal	01/22/25	10496	Amazon Capital Servi...			Opening Bal Eq...		1,266.66	5,776.54
General Journal	01/23/25					Opening Bal Eq...	65.00		4,509.88
General Journal	01/24/25					Opening Bal Eq...	24.00		4,574.88
General Journal	01/28/25					Opening Bal Eq...	48.00		4,598.88
Funds Transfer	01/30/25			Combined acc...		Posters	3.00		4,646.88
General Journal	01/31/25					Opening Bal Eq...	18.00		4,649.88
Total Buttons/Posters							256.00	1,469.55	4,667.88
Music									
General Journal	01/13/25			Honor choir fee		Opening Bal Eq...	975.00		3,032.94
General Journal	01/21/25			Honor Choir fee		Opening Bal Eq...	550.00		4,007.94
General Journal	01/23/25			Honor Choir fee		Opening Bal Eq...	125.00		4,557.94
General Journal	01/24/25					Opening Bal Eq...	25.00		4,682.94
Deposit	01/27/25			Proceeds wint...		Music	372.50		4,707.94
Deposit	01/27/25			Proceeds wint...		Music		372.50	5,080.44
General Journal	01/31/25	10507	Heartland Community ...			Opening Bal Eq...		1,725.00	4,707.94
General Journal	01/31/25					Opening Bal Eq...	50.00		2,982.94
Total Music							2,097.50	2,097.50	3,032.94
Athletics									
General Journal	01/07/25	10486	FloSports			Opening Bal Eq...		90.00	25,051.95
General Journal	01/07/25	10487	BSN Sports			Opening Bal Eq...		110.92	24,961.95
General Journal	01/07/25	10488	Pac 'N Save	Concessions		Opening Bal Eq...		255.69	24,851.03
General Journal	01/07/25					Opening Bal Eq...	3,509.50		24,595.34
General Journal	01/08/25	10490	Visa			Opening Bal Eq...		1,056.14	28,104.84
General Journal	01/10/25					Opening Bal Eq...	100.00		27,048.70
General Journal	01/13/25	10491	Centennial High School	Wrestling entry		Opening Bal Eq...		120.00	27,148.70
General Journal	01/13/25	10492	Fairbury High School			Opening Bal Eq...		125.00	27,028.70
General Journal	01/13/25	10493	BSN Sports			Opening Bal Eq...		570.85	26,903.70
General Journal	01/13/25			P2P		Opening Bal Eq...	25.00		26,332.85
General Journal	01/20/25	10495	Schuyler Middle School	Wrestling entry		Opening Bal Eq...		100.00	26,357.85
General Journal	01/21/25					Opening Bal Eq...	125.00		26,257.85
General Journal	01/23/25	10497	Andrew Brosius			Opening Bal Eq...		55.00	26,382.85
General Journal	01/23/25	10498	Justin Hartman	Official		Opening Bal Eq...		105.00	26,327.85
General Journal	01/23/25	10499	Riley Hoettker			Opening Bal Eq...		105.00	26,222.85
General Journal	01/23/25			P2P		Opening Bal Eq...	52.00		26,117.85
General Journal	01/23/25					Opening Bal Eq...			26,169.85

Seward Middle School
Balance Sheet Detail
 As of January 31, 2025

02/04/25

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
General Journal	01/24/25					Opening Bal Eq...	1,085.00		27,254.85
General Journal	01/28/25	10502	Justin Hartman	Official		Opening Bal Eq...		55.00	27,199.85
General Journal	01/28/25	10503	Mitch Carlson	coach clinic fee		Opening Bal Eq...	124.00		27,323.85
General Journal	01/30/25	10504	Andrew Brosius			Opening Bal Eq...		60.00	27,263.85
General Journal	01/30/25	10505	Tim Janousek			Opening Bal Eq...		160.00	27,103.85
General Journal	01/30/25	10506	Cash-Wa Distributing	Concession		Opening Bal Eq...		70.00	27,033.85
General Journal	01/31/25					Opening Bal Eq...	600.00	254.70	26,779.15
Total Athletics							5,620.50	3,293.30	27,379.15
Band									199.89
General Journal	01/10/25					Opening Bal Eq...	15.00		214.89
General Journal	01/31/25					Opening Bal Eq...	15.00		229.89
Total Band							30.00	0.00	229.89
Builders Club									1,756.32
General Journal	01/23/25	10500	Sarah Tuttle			Opening Bal Eq...		122.81	1,633.51
Deposit	01/27/25			Proceeds wint...		Builders Club	133.39		1,766.90
Deposit	01/27/25			Proceeds wint...		Builders Club		133.39	1,633.51
Total Builders Club							133.39	256.20	1,633.51
Bully Response Team									2,478.39
Total Bully Response Team									2,478.39
Social Fund									196.74
General Journal	01/08/25	10489	Culligan Water	Supplies		Opening Bal Eq...		60.00	136.74
General Journal	01/10/25					Opening Bal Eq...	119.61		256.35
Total Social Fund							119.61	60.00	256.35
FCS									0.16
Total FCS									0.16
Industrial Arts									512.87
Total Industrial Arts									512.87
Interest									1,211.17
General Journal	01/31/25					Opening Bal Eq...	38.52		1,249.69
Total Interest							38.52	0.00	1,249.69

Seward Middle School
Balance Sheet Detail
 As of January 31, 2025

02/04/25

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
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									153.10
Total MS Computer									153.10
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									2,272.61
Total Student Council									2,272.61
Wellness									462.50
Total Wellness									462.50
Yearbook									6,645.19
General Journal	01/22/25	10496	Amazon Capital Servi...					1,266.65	5,378.54
Total Yearbook								0.00	5,378.54
Total Checking/Savings							8,925.10	9,219.50	86,467.52
Accounts Receivable									0.00
									Opening Bal Eq...

Seward Middle School
Balance Sheet Detail
As of January 31, 2025

02/04/25

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
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							8,925.10	9,219.50	86,467.52
Fixed Assets									0.00
Total Fixed Assets									0.00
Other Assets									0.00
Total Other Assets									0.00
TOTAL ASSETS							8,925.10	9,219.50	86,467.52
LIABILITIES & EQUITY									
Liabilities									86,761.92
Current Liabilities									0.00
Accounts Payable									0.00
Accounts Payable									0.00
Total Accounts Payable									0.00
Total Accounts Payable									0.00
Credit Cards									0.00
Total Credit Cards									0.00
Other Current Liabilities									0.00
Sales Tax Payable									0.00
Total Sales Tax Payable									0.00

Seward Middle School
Balance Sheet Detail
 As of January 31, 2025

02/04/25

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
Total Other Current Liabilities									
Total Current Liabilities									
Long Term Liabilities									
Total Long Term Liabilities									
Total Liabilities									
Equity									
Opening Bal Equity									
General Journal	01/07/25	10486	FioSports		X	Athletics	90.00		86,761.92
General Journal	01/07/25	10487	BSN Sports		X	Athletics	110.92		86,761.92
General Journal	01/07/25	10488	Pac 'N Save		X	Athletics	255.69		86,561.00
General Journal	01/07/25				X	Athletics		3,509.50	89,814.81
General Journal	01/08/25	10489	Culligan Water	Supplies	X	Social Fund	60.00		89,754.81
General Journal	01/08/25	10490	Visa		X	Athletics	1,056.14		88,698.67
General Journal	01/10/25				X	-SPLIT-		304.31	89,002.98
General Journal	01/13/25	10491	Centennial High School	Wrestling entry	X	Athletics	120.00		88,882.98
General Journal	01/13/25	10492	Fairbury High School		X	Athletics	125.00		88,757.98
General Journal	01/13/25	10493	BSN Sports		X	Athletics	570.85		88,187.13
General Journal	01/13/25				X	-SPLIT-		1,000.00	89,187.13
General Journal	01/20/25	10494	Jill Bisbee		X	Buttons/Posters	202.89		88,984.24
General Journal	01/20/25	10495	Schuyler Middle School	Wrestling entry	X	Athletics	100.00		88,884.24
General Journal	01/21/25				X	-SPLIT-		773.00	89,657.24
General Journal	01/22/25	10496	Amazon Capital Servi...		X	-SPLIT-	2,533.31		87,123.93
General Journal	01/23/25	10497	Andrew Brosius		X	Athletics	55.00		87,068.93
General Journal	01/23/25	10498	Justin Hartman	Official	X	Athletics	105.00		86,963.93
General Journal	01/23/25	10499	Riley Hoetfelker		X	Athletics	105.00		86,858.93
General Journal	01/23/25	10500	Sarah Tuttle		X	Builders Club	122.81		86,736.12
General Journal	01/23/25				X	-SPLIT-		362.65	87,098.77
General Journal	01/24/25				X	-SPLIT-		1,288.00	88,386.77
General Journal	01/27/25	10501	Lori Todd		X	FCCLA	33.07		88,353.70
General Journal	01/28/25	10502	Justin Hartman	Official	X	Athletics	55.00		88,298.70
General Journal	01/28/25				X	-SPLIT-		172.00	88,470.70
General Journal	01/29/25	10503	Mitch Carlson	coach clinic fee	X	Athletics	60.00		88,410.70
General Journal	01/30/25	10504	Andrew Brosius		X	Athletics	160.00		88,250.70
General Journal	01/30/25	10505	Tim Janousek		X	Athletics	70.00		88,180.70
General Journal	01/30/25	10506	Cash-Wa Distributing	Concession	X	Athletics	254.70		87,926.00
General Journal	01/31/25	10507	Heartland Community ...		X	-SPLIT-	2,070.00		85,856.00
General Journal	01/31/25	10508	Dairy Queen	Gift cards 8 Ke...		PTO	110.00		85,746.00

Seward Middle School
Balance Sheet Detail
 As of January 31, 2025

02/04/25

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
General Journal	01/31/25				X	Interest		38.52	85,784.52
General Journal	01/31/25					-SPLIT-		683.00	86,467.52
Total Opening Bal Equity							8,425.38	8,130.98	86,467.52
Retained Earnings									0.00
Total Retained Earnings									0.00
Net Income									0.00
Total Net Income									0.00
Total Equity							8,425.38	8,130.98	86,467.52
TOTAL LIABILITIES & EQUITY							8,425.38	8,130.98	86,467.52

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 1/1/2025
To Date: 01/31/2025

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	\$1,534.92	\$0.00	\$0.00	\$0.00	\$1,534.92	\$0.00	\$1,534.92
126	AMBASSADORS	\$407.09	\$0.00	\$0.00	\$0.00	\$407.09	\$0.00	\$407.09
127	AP EXAMS	\$5,223.50	\$0.00	\$0.00	\$0.00	\$5,223.50	\$0.00	\$5,223.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,891.41	\$0.00	\$0.00	\$0.00	\$1,891.41	\$0.00	\$1,891.41
137	UNIFIED BOWLING	\$1,160.87	\$0.00	\$0.00	\$0.00	\$1,160.87	\$0.00	\$1,160.87
140	FOOTBALL	\$621.50	\$984.00	\$(500.00)	\$0.00	\$1,105.50	\$0.00	\$1,105.50
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	\$2,450.46	\$2,326.00	\$(2,495.00)	\$0.00	\$2,281.46	\$0.00	\$2,281.46
147	X-COUNTRY	\$7.64	\$0.00	\$0.00	\$0.00	\$7.64	\$0.00	\$7.64
149	TRACK	\$1,805.40	\$0.00	\$0.00	\$0.00	\$1,805.40	\$0.00	\$1,805.40
150	GIRLS BB CAMP	\$4,827.84	\$0.00	\$(597.00)	\$0.00	\$4,230.84	\$0.00	\$4,230.84
155	BOYS BB CAMP	\$7,414.25	\$0.00	\$0.00	\$0.00	\$7,414.25	\$0.00	\$7,414.25
160	BOYS SOCCER	\$1,252.10	\$60.00	\$0.00	\$0.00	\$1,312.10	\$0.00	\$1,312.10
165	GIRLS SOCCER	\$2,126.73	\$0.00	\$0.00	\$0.00	\$2,126.73	\$0.00	\$2,126.73
170	SOFTBALL	\$7,031.88	\$0.00	\$0.00	\$0.00	\$7,031.88	\$0.00	\$7,031.88
175	VOLLEYBALL	\$1,535.70	\$500.00	\$(1,808.60)	\$0.00	\$227.10	\$0.00	\$227.10
180	VIDEO ACCOUNT	\$4,249.55	\$0.00	\$0.00	\$0.00	\$4,249.55	\$0.00	\$4,249.55
185	BASEBALL	\$16,865.08	\$26.00	\$(500.00)	\$0.00	\$16,391.08	\$0.00	\$16,391.08
190	GIRLS GOLF	\$811.07	\$0.00	\$0.00	\$0.00	\$811.07	\$0.00	\$811.07
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	\$1,463.40	\$0.00	\$0.00	\$0.00	\$1,463.40	\$0.00	\$1,463.40
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	\$13,479.35	\$7,686.83	\$(1,048.00)	\$0.00	\$20,118.18	\$0.00	\$20,118.18
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$6,563.72	\$1,507.89	\$(1,616.25)	\$0.00	\$6,455.36	\$0.00	\$6,455.36
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00
400	FBLA	\$3,320.09	\$0.00	\$(616.80)	\$0.00	\$2,703.29	\$0.00	\$2,703.29
410	FFA	\$30,341.01	\$2,253.00	\$(2,511.56)	\$0.00	\$30,082.45	\$0.00	\$30,082.45
415	FCS LAB FEES	\$9,653.35	\$60.00	\$0.00	\$0.00	\$9,713.35	\$0.00	\$9,713.35
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$4,784.50	\$0.00	\$(146.00)	\$0.00	\$4,638.50	\$0.00	\$4,638.50
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	\$5,776.98	\$0.00	\$0.00	\$0.00	\$5,776.98	\$0.00	\$5,776.98
440	LEADERSHIP TEAM	\$6,062.02	\$0.00	\$(811.60)	\$0.00	\$5,250.42	\$0.00	\$5,250.42
445	E SPORTS	\$344.49	\$0.00	\$0.00	\$0.00	\$344.49	\$0.00	\$344.49
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$299.07	\$0.00	\$0.00	\$0.00	\$299.07	\$0.00	\$299.07

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 1/1/2025
To Date: 01/31/2025

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	\$7,274.62	\$0.00	\$(1,222.30)	\$0.00	\$6,052.32	\$0.00	\$6,052.32
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$3,055.04	\$205.00	\$0.00	\$0.00	\$3,260.04	\$0.00	\$3,260.04
495	Study Abroad	\$2,393.05	\$0.00	\$(237.00)	\$0.00	\$2,156.05	\$0.00	\$2,156.05
500	YEARBOOK	\$429.06	\$0.00	\$0.00	\$0.00	\$429.06	\$0.00	\$429.06
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	\$1,608.66	\$0.00	\$(787.85)	\$0.00	\$820.81	\$0.00	\$820.81
535	DRAMATICS	\$3,889.87	\$0.00	\$0.00	\$0.00	\$3,889.87	\$0.00	\$3,889.87
540	LIBRARY	\$1,512.32	\$0.00	\$0.00	\$0.00	\$1,512.32	\$0.00	\$1,512.32
542	EDUCATORS RISING	\$505.37	\$0.00	\$0.00	\$0.00	\$505.37	\$0.00	\$505.37
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	\$3,516.39	\$793.00	\$(482.60)	\$0.00	\$3,826.79	\$0.00	\$3,826.79
554	CHEERLEADERS	(\$2,604.45)	\$450.00	\$0.00	\$0.00	(\$2,154.45)	\$0.00	(\$2,154.45)
555	CHORUS	\$23,599.36	\$626.00	\$(2,234.42)	\$0.00	\$21,990.94	\$0.00	\$21,990.94
557	SKILLS/TECHNICAL SCIENCE	\$2,140.00	\$216.00	\$0.00	\$0.00	\$2,356.00	\$0.00	\$2,356.00
560	INDUSTRIAL ARTS/WOODS	\$524.77	\$385.00	\$(70.94)	\$0.00	\$838.83	\$0.00	\$838.83
565	TECH PREP/SKILLS USA	\$2,930.33	\$60.00	\$(1,622.00)	\$0.00	\$1,368.33	\$0.00	\$1,368.33
570	AUTO/WELDING	\$1,113.74	\$15.00	\$0.00	\$0.00	\$1,128.74	\$0.00	\$1,128.74
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$10,525.04	\$25.00	\$0.00	\$0.00	\$10,550.04	\$0.00	\$10,550.04
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	\$11,303.35	\$162.22	\$0.00	\$0.00	\$11,465.57	\$0.00	\$11,465.57
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$108,369.72	\$9,964.75	\$(23,475.25)	\$0.00	\$94,859.22	\$0.00	\$94,859.22
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	\$3,818.41	\$140.00	\$0.00	\$0.00	\$3,958.41	\$0.00	\$3,958.41
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	\$2,667.52	\$0.00	\$0.00	\$0.00	\$2,667.52	\$0.00	\$2,667.52
2026	CLASS OF 2026	\$4,240.00	\$0.00	\$0.00	\$0.00	\$4,240.00	\$0.00	\$4,240.00
2027	CLASS OF 2027	\$1,564.00	\$0.00	\$0.00	\$0.00	\$1,564.00	\$0.00	\$1,564.00
2028	CLASS OF 2028	\$572.00	\$0.00	\$0.00	\$0.00	\$572.00	\$0.00	\$572.00
Activity Accounts Grand Total		\$353,796.13	\$28,445.69	\$(42,783.17)	\$0.00	\$339,458.65	\$0.00	\$339,458.65

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	1/1/2025
To Date:	01/31/2025

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	\$353,796.13	\$28,445.69	\$(42,783.17)	\$0.00	\$339,458.65	\$0.00	\$339,458.65
General Ledger Grand Total	\$353,796.13	\$28,445.69	\$(42,783.17)	\$0.00	\$339,458.65	\$0.00	\$339,458.65

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: 2/5/25
 Principal: [Signature] Date: 2/5/25

**SEWARD HIGH SCHOOL
Bank Reconciliation Report**

Date From 1/1/2025
Date to 01/31/2025

**Checking Account
992**

Ending Balance on Statement Dated : 01/31/2025	\$369,504.57
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$30,045.92
Cash Balance as of : 01/31/2025	\$339,458.65 ***

Cash Balance for Checking as of 1/1/2025	\$353,796.13
Add: Total Deposits (Bank Deposits):	\$28,445.69
Less: Total Checks and Withdrawals:	(\$42,783.17)
Computer Cash Balance as of : 01/31/2025	\$339,458.65 ***

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
992	CHECK ACCOUNT	\$353,796.13	\$28,445.69	(\$42,783.17)	\$0.00	\$339,458.65 ***
Grand Total		\$353,796.13	\$28,445.69	(\$42,783.17)	\$0.00	\$339,458.65

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: 2/5/25
Principal: [Signature] Date: 2/5/25

***** Entries Must Match**

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 1/1/2025
To Date: 01/31/2025

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: \$108,369.72		
<u>Advisor:</u>	<u>John Moody</u>								
1/6/25	KALEN PFEIFFER TRACK WRESTLING MANAGER		16956	61839	\$0.00	\$500.00	\$0.00	\$107,869.72	992
1/6/25	MARK TACHOVSKY G WR TOURN OFFICIAL		17098	61840	\$0.00	\$250.00	\$0.00	\$107,619.72	992
1/6/25	BRIAN WOOLSEY G WR TOURN OFFICIAL		17098	61841	\$0.00	\$250.00	\$0.00	\$107,369.72	992
1/6/25	BRIAN WOOLSEY VOID: OFFICIAL CHANGE		17098	61841	\$0.00	(\$250.00)	\$0.00	\$107,619.72	992
1/6/25	SCOTT DELONG G WR TOURN OFFICIAL		17098	61842	\$0.00	\$250.00	\$0.00	\$107,369.72	992
1/6/25	DEAN DAVIS G WR TOURN OFFICIAL		17098	61843	\$0.00	\$250.00	\$0.00	\$107,119.72	992
1/6/25	NICK SADD G WR TOURN OFFICIAL		17098	61844	\$0.00	\$250.00	\$0.00	\$106,869.72	992
1/6/25	RYAN KRATOCHVIL G WR TOURN OFFICIAL		17098	61845	\$0.00	\$250.00	\$0.00	\$106,619.72	992
1/6/25	TODD BERNER G WR TOURN OFFICIAL		17098	61848	\$0.00	\$250.00	\$0.00	\$106,369.72	992
1/7/25	PRIMA DISTRIBUTION, IN 154126 VOID: PAID WITH CREDIT CARD		16950	61751	\$0.00	(\$119.65)	\$0.00	\$106,489.37	992
1/7/25	BRAD SCHLEGEL VOID: OFFICIAL CHANGE		17095	61818	\$0.00	(\$70.00)	\$0.00	\$106,559.37	992
1/7/25	JAKE MILLER 9TH BBB OFFICIAL - BEATRICE		17095	61849	\$0.00	\$70.00	\$0.00	\$106,489.37	992
1/8/25	RECEIPTS 9TH BBB GATE - BEATRICE			8749	\$257.00	\$0.00	\$0.00	\$106,746.37	992
1/8/25	RECEIPTS BB GATE - GICC			8750	\$636.00	\$0.00	\$0.00	\$107,382.37	992
1/8/25	RECEIPTS G JV WR TOURN GATE			8751	\$497.00	\$0.00	\$0.00	\$107,879.37	992
1/8/25	RECEIPTS GOFAN GATE			8755	\$50.00	\$0.00	\$0.00	\$107,929.37	992
1/8/25	SCOREVISION SOFTWARE SUBSCRIPTION	25183	17117	61860	\$0.00	\$7,500.00	\$0.00	\$100,429.37	992
1/9/25	TODD SCHULZE 9TH BB OFFICIAL - CRETE		17118	61862	\$0.00	\$140.00	\$0.00	\$100,289.37	992
1/9/25	JUSTIN SCHMALE 9TH BB OFFICIAL - CRETE		17118	61863	\$0.00	\$140.00	\$0.00	\$100,149.37	992
1/9/25	ELAN FINANCIAL SERVIC INDOOR SOCCER LEAGUE REG		16952	61864	\$0.00	\$800.00	\$0.00	\$99,349.37	992
1/9/25	FILLMORE CENTRAL HIGH G WR INVITE ENTRY		17121	61866	\$0.00	\$185.00	\$0.00	\$99,164.37	992
1/9/25	MILLARD NORTH HIGH SC BOWLING ENTRY FEE		17122	61867	\$0.00	\$250.00	\$0.00	\$98,914.37	992
1/9/25	HIGH PLAINS COMM SCH WRESTLING ENTRY		17123	61868	\$0.00	\$160.00	\$0.00	\$98,754.37	992
1/9/25	BEATRICE HIGH SCHOOL JV WRESTLING ENTRY		17124	61869	\$0.00	\$325.00	\$0.00	\$98,429.37	992
1/10/25	RECEIPTS 9TH BB GATE - CRETE			8760	\$396.00	\$0.00	\$0.00	\$98,825.37	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 1/1/2025

From Acct: 800

To Date: 01/31/2025

To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
1/10/25	RECEIPTS WAHOO HOLIDAY BB TOURN			8762	\$829.75	\$0.00	\$0.00	\$99,655.12	992
1/13/25	JOSHUA PUELZ 9TH BBB OFFICIAL - WAHOO		17131	61873	\$0.00	\$70.00	\$0.00	\$99,585.12	992
1/13/25	PHIL STAUFFER 9TH BBB OFFICIAL - WAHOO		17131	61874	\$0.00	\$70.00	\$0.00	\$99,515.12	992
1/13/25	AJ FRAZEY 9TH BB OFFICIAL - YORK		17131	61875	\$0.00	\$280.00	\$0.00	\$99,235.12	992
1/14/25	RECEIPTS 9TH BB GATE - YORK/WAHO			8763	\$532.00	\$0.00	\$0.00	\$99,767.12	992
1/14/25	RECEIPTS ACTIVITY PASSES			8769	\$25.00	\$0.00	\$0.00	\$99,792.12	992
1/14/25	SHELBY-RISING CITY HS B WR INVITE ENTRY		17103	61880	\$0.00	\$25.00	\$0.00	\$99,767.12	992
1/14/25	AJ FRAZEY BB OFFICIAL - SCHUYLER		17132	61881	\$0.00	\$280.00	\$0.00	\$99,487.12	992
1/14/25	CHASE GRIZZLE BB OFFICIAL - SCHUYLER		17132	61882	\$0.00	\$165.00	\$0.00	\$99,322.12	992
1/14/25	MATT HUNT BB OFFICIAL - SCHUYLER		17132	61883	\$0.00	\$165.00	\$0.00	\$99,157.12	992
1/14/25	PATRICK CLARE BB OFFICIAL - SCHUYLER		17132	61884	\$0.00	\$165.00	\$0.00	\$98,992.12	992
1/14/25	CONCORDIA UNIVERSITY STADIUM BLEACHER REPAIR FEE		17135	61885	\$0.00	\$190.00	\$0.00	\$98,802.12	992
1/16/25	RECEIPTS BB GATE - SCHUYLER			8770	\$565.00	\$0.00	\$0.00	\$99,367.12	992
1/16/25	RECEIPTS G JV WR INVITE ENTRIES			8772	\$900.00	\$0.00	\$0.00	\$100,267.12	992
1/16/25	BSN SPORTS WR MAT TAPE	928433034	16961	61887	\$0.00	\$553.00	\$0.00	\$99,714.12	992
1/16/25	HELMINK PRINTING PRINT & FRAME S LOBBY MURAL		16963	61892	\$0.00	\$38.00	\$0.00	\$99,676.12	992
1/17/25	TAYLOR WYATT BB OFFICIAL - WAVERLY		17137	61893	\$0.00	\$140.00	\$0.00	\$99,536.12	992
1/17/25	BRAD SCHLEGEL BB OFFICIAL - WAVERLY		17137	61894	\$0.00	\$140.00	\$0.00	\$99,396.12	992
1/17/25	DAVE BRYANT BB OFFICIAL - WAVERLY		17137	61895	\$0.00	\$165.00	\$0.00	\$99,231.12	992
1/17/25	GREG HARDIN BB OFFICIAL - WAVERLY		17137	61896	\$0.00	\$165.00	\$0.00	\$99,066.12	992
1/17/25	TODD ZART BB OFFICIAL - WAVERLY		17137	61897	\$0.00	\$165.00	\$0.00	\$98,901.12	992
1/20/25	AMY HARMS 9TH BB OFFICIAL - BISHOP NEUM		17140	61898	\$0.00	\$140.00	\$0.00	\$98,761.12	992
1/20/25	BRAD SCHLEGEL 9TH BB OFFICIAL - BISHOP NEUM		17140	61899	\$0.00	\$140.00	\$0.00	\$98,621.12	992
1/21/25	RECEIPTS BB GATE - WAVERLY			8780	\$1,227.00	\$0.00	\$0.00	\$99,848.12	992
1/21/25	RECEIPTS 9TH BB GATE - BISHOP NEUM			8781	\$298.00	\$0.00	\$0.00	\$100,146.12	992
1/21/25	RECEIPTS GOFAN GATE			8783	\$8.00	\$0.00	\$0.00	\$100,154.12	992
1/22/25	NEAL STEPANEK		17141	61904	\$0.00	\$325.00	\$0.00	\$99,829.12	992

SEWARD HIGH SCHOOL
Reconciliation Activity Account Report

From Date: 1/1/2025
To Date: 01/31/2025

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
1/22/25	WRESTLING OFFICIAL MITCH RIEKER		17150	61906	\$0.00	\$280.00	\$0.00	\$99,549.12	992
	BB OFFICIAL - AURORA								
1/22/25	ERICH WHITEMORE		17150	61907	\$0.00	\$165.00	\$0.00	\$99,384.12	992
	BB OFFICIAL - AURORA								
1/22/25	MATT THERNES		17150	61908	\$0.00	\$165.00	\$0.00	\$99,219.12	992
	BB OFFICIAL - AURORA								
1/22/25	TJ BUTLER		17150	61909	\$0.00	\$165.00	\$0.00	\$99,054.12	992
	BB OFFICIAL - AURORA								
1/23/25	FILLMORE CENTRAL HIGH B WR INVITE ENTRY		17121	61910	\$0.00	\$195.00	\$0.00	\$98,859.12	992
1/23/25	RAYMOND CENTRAL HIGH 9TH GBB TOURN ENTRY		17155	61911	\$0.00	\$75.00	\$0.00	\$98,784.12	992
1/23/25	NEBRASKA CITY SCHOOL WRESTLING ENTRY		17153	61912	\$0.00	\$160.00	\$0.00	\$98,624.12	992
1/23/25	LINCOLN NORTHEAST HIGH VAR WR TOURN ENTRY		17156	61913	\$0.00	\$160.00	\$0.00	\$98,464.12	992
1/23/25	CENTENNIAL HIGH SCHOOL JV B WR INVITE ENTRY		17154	61914	\$0.00	\$85.00	\$0.00	\$98,379.12	992
1/23/25	RIDDELL/ALL AMERICAN FB HELMETS, PADS, CHINSTRPS	60528134	16968	61915	\$0.00	\$4,629.71	\$0.00	\$93,749.41	992
1/28/25	LUKE DEROWITSCH GBB CENT CONF OFFICIAL		17159	61917	\$0.00	\$80.00	\$0.00	\$93,669.41	992
1/28/25	MICHAEL FERGUSON GBB CENT CONF OFFICIAL		17159	61918	\$0.00	\$80.00	\$0.00	\$93,589.41	992
1/28/25	NEIL HAMMOND GBB CENT CONF OFFICIAL		17159	61919	\$0.00	\$80.00	\$0.00	\$93,509.41	992
1/28/25	FAST MART COACH MEETING MEAL		17151	61920	\$0.00	\$43.20	\$0.00	\$93,466.21	992
1/30/25	RECEIPTS WR GATE - SCHUYLER			8787	\$588.00	\$0.00	\$0.00	\$94,054.21	992
1/30/25	RECEIPTS BB GATE - AURORA			8788	\$1,953.00	\$0.00	\$0.00	\$96,007.21	992
1/30/25	RECEIPTS GBB CENT CONF GATE			8789	\$218.00	\$0.00	\$0.00	\$96,225.21	992
1/30/25	MARK TACHOVSKY VAR WRESTLING OFFICIAL		17165	61928	\$0.00	\$250.00	\$0.00	\$95,975.21	992
1/30/25	RYLEY SPATZ VAR WRESTLING OFFICIAL		17165	61929	\$0.00	\$250.00	\$0.00	\$95,725.21	992
1/30/25	RYLEY SPATZ VOID: OFFICIAL CHANGE		17165	61929	\$0.00	(\$250.00)	\$0.00	\$95,975.21	992
1/30/25	EVAN SISEL VAR WRESTLING OFFICIAL		17165	61930	\$0.00	\$250.00	\$0.00	\$95,725.21	992
1/31/25	RECEIPTS WR GATE - DBL DUAL			8790	\$685.00	\$0.00	\$0.00	\$96,410.21	992
1/31/25	RECEIPTS BLJY BOOSTERS - HUDL SPONSR			8791	\$300.00	\$0.00	\$0.00	\$96,710.21	992
1/31/25	CENTRAL CONFERENCE GBB CENTRAL CONF PAYOUT		17172	61931	\$0.00	\$43.50	\$0.00	\$96,666.71	992
1/31/25	MEYER AUTOMOTIVE, INC SCHOOL VAN REPAIR	702504	17164	61934	\$0.00	\$197.49	\$0.00	\$96,469.22	992
1/31/25	BSN SPORTS SOCCER BACKPACKS, SUPPLIES	928572301	16966	61947	\$0.00	\$1,610.00	\$0.00	\$94,859.22	992

Totals \$9,964.75 \$23,475.25 \$0.00 \$94,859.22

Accounts Payable \$0.00

Working Balance \$94,859.22

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: 2/15/25
Principal: [Signature] Date: 2/15/25

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
FEBRUARY 10, 2025**

Salaries for January	Salaries	663,387.01
Jones Bank	H.S.A.	83,597.36
Jones Bank	FIT/FICA	8,792.66
Tennessee Child Support	Garnishment	9.99
Jones Bank	FIT/FICA	177,260.48
Nebraska Child Support	Garnishment	1,166.00
ASPIRE	403b	10,610.00
Jones Bank	FIT/FICA	21,275.90
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	182,360.45
NE Dept. of Revenue	State Tax	28,655.60
NIC Nebraska	Transportation	122.50
Inspira Financial	Section 125	5,004.46
Pitney Bowes	Postage	2,500.00
AGIRepair, Inc	Tech. Repairs	999.50
Allen, Jennifer	Pupil Services	7,299.33
Allo	Phone	172.00
Amazon Capital Services	Supplies	2,966.39
Ameritas	Vision Insurance	1,134.72
Apace	Pupil Services	2,836.51
Bishop Business	Supplies	390.64
Blue Cross Blue Shield	Health Insurance	248,397.44
Bryan Urgent Care Seward	Transportation	132.00
Campbells Cleaning	Services	16,875.00
Cengage Learning Inc	Books	1,281.00
Cerny, Daniel	Transportation	60.00
Choquette, Erin	Training	259.00
City of Seward Utility Dept	Utilities	32,653.83
Crouch's Farm & Hardware	Maintenance	190.48
Culligan	Maintenance	40.00
DAS	Distance Learning	292.87
Dietze Music	Supplies	130.00
Eakes	Maintenance	368.25
Elan Financial Services	Software	619.55
Engineered Controls, Inc	Maintenance	160.15
Epp Foundation Repair	Hot Lunch Repairs	1,002.76
ESU 6	ESU Expense	16,967.62
ESU 7	Pupil Services	240.00
Farmers Coop	Transportation	3,602.00
Friesen Chevrolet, Inc	Transportation	935.90
Futureware	Tech. Supplies	3,453.51
Go Physical Therapy	Pupil Services	5,904.55
Hardwood Heaven	Supplies	913.80
Hire Right	Transportation	192.75
Inspira Financial	Section 125	137.70
Interstate All Battery Center	Maintenance	252.00
JWPepper	Supplies	534.53
Kidwell	Maintenance	1,832.00
Kiwanis Club of Seward	Other	500.00
KSB School Law	Legal Fees	140.50
Kully Supply	Maintenance	108.40
Langner Electric	Hot Lunch Repairs	2,760.00

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
FEBRUARY 10, 2025**

Lee's Refrigeration	Maintenance	76.72
Luebbe, Del	Transportation	60.00
Madison National Life	LTD Ins.	2,925.92
Matheson	Supplies	577.41
McGraw Hill	Books	271.34
Meehl, Jan	Pupil Services	2,401.45
Menards	Equipment	343.56
Midwest Automotive Inc	Transportation	786.33
Miller, Patrick	Supplies	47.49
My Central Supply	Maintenance	1,525.15
NCS Pearson	Supplies	498.65
Nebraska Association of School Boards	Training	345.00
Nebraska Safety Center	Transportation	500.00
Nebraska State Fire Marshal Agency	Maintenance	240.00
One Source	Admin. Expense	189.00
O'Reilly's	Transportation	277.34
Pac N Save	Supplies	263.78
Paper Tiger	Business Support	35.00
Pfeiffer, Angela	Supplies	100.00
Ratkovec, Tina	Mileage	108.80
Rising, Sarah	Mileage	105.25
School Dist. Of Seward-HS Activity Fund	Reimbursement	8,100.28
School Dist. Of Seward-MS Activity Fund	Transfer	2,450.00
Seward Bowl	Supplies	438.00
Seward County Independent	Advertising	892.91
Seward Lumber	Supplies	321.23
Sodexo	Services	86,634.43
Uline	Hot Lunch Repairs	509.51
Unite Private Networks	Distance Learning	1,468.70
UNUM	Life Ins.	529.20
Uribe	Services	2,579.00
US Bank	Lease	2,106.22
Verizon	Telephone	208.36
Visa	Supplies	832.69
Ward's Science	HAL	973.25
Waterlink	Maintenance	225.00
WHC NE LLC	Services	2,549.40
Windstream	Phone	318.34
WoodRiver Energy	Utilities	14,094.25
Zuitys	Phone	2,314.94
TOTAL GENERAL FUND CLAIMS		1,680,712.98

**SCHOOL DISTRICT OF SEWARD
PROPOSED SPECIAL BUILDING FUND CLAIMS
FEBRUARY 10, 2025**

FACILITY ADVOCATES	H.S. BOILER PROJECT	85,837.00
	TOTAL	85,837.00

**SCHOOL DISTRICT OF SEWARD
PROPOSED UNEMPLOYMENT FUND CLAIMS
FEBRUARY 10, 2025**

NEBRASKA UC FUND	UNEMPLOYMENT	3.61
	TOTAL	<u>3.61</u>

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

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

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

Volleyball Summer Camp - The volleyball team would like to participate in a team camp at the University of Minnesota in July of 2025.

Pertinent Background Information:

In recent years the team has participated in the Husker camp in Lincoln, but were not able to get in this year. This is the closest team camp offering a similar level of instruction and will be an amazing opportunity for the team to grow together and be challenged outside of our comfort zone.

Rebekah Miller (Rebekah Miller) 1/29/25
Name of Staff Member Date

Principal's Comments:

Janice 1/30/25
Principal's Signature Date