

Agenda

1. Preliminary Procedures
 - 1.1. Call meeting to order & announce Open Meetings Act is Posted
 - 1.2. Public Notice as publicized per board policy
 - 1.3. Roll Call
 - 1.3.1. Action to excuse board members if necessary
 - 1.4. Pledge of Allegiance
 - 1.5. **1.5 Mission The school district of Seward--where every student, every day is a success--affirms that all students will have the skills to become productive and contributing members of a global community. In cooperation with family and community members, the district is committed to the development of each student academically, emotionally, socially, and physically.**
 - 1.6. Approval of Agenda
2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)
 - 2.1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
3. Reports
 - 3.1. Administrator Reports
 - 3.2. Student Board Report
 - 3.3. Superintendent's Report
4. Discussion Items
 - 4.1. NWEA/Assessment Results
5. Action Items
 - 5.1. Activity Bus Drivers
6. Future Agenda Items
7. Consent Agenda
 - 7.1. Approval of Minutes
 - 7.2. Approval of Financial Reports
 - 7.2.1. Treasurer
 - 7.2.2. Budget
 - 7.2.3. Activities
 - 7.2.4. Athletic
 - 7.3. Approval of Claims
 - 7.3.1. General Fund

- 7.4. Approval of Consent Agenda
- 8. Adjournment

Please publish the following legal notice in the October 5, 2022 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 10, 2022 at 5:30 p.m. for a board study session to be followed by the 7:00 p.m. regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

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

School District of Seward Board Report

October 10, 2022

Jessica Dominy, Principal
Seward Elementary School

Enrollment: as of October 4, 2022

- Preschool: 64
- Kindergarten: 94
- 1st Grade: 84
- 2nd Grade: 102
- 3rd Grade: 90
- 4th Grade: 108
- Total: 542

Upcoming Seward Elementary Events:

- October 7th: No School - Elementary Plan Day
- October 11th: Parent Teacher Conferences 4:00 - 8:00 PM
- October 13th: Parent Teacher Conferences 4:00 - 8:00 PM
- October 14th: No School
- October 17th: Professional Development Day - No School
- October 18th-21st: College Week
- October 18th: School Improvement Team Meeting @ 3:30 PM
- October 18th: PTO Meeting @ 5:30 PM
- October 21st: Kindergarten Field Trip to Roca Berry Farm
- October 28th: 3rd Grade Pumpkin Extravaganza
- 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.

School Improvement Team Meeting:

We are looking forward to sharing progress on our action plans so far this year at our first 2022-2023 School Improvement Team Meeting coming up this month. We have taken many positive steps in each of our plans that we are excited to share. As a reminder, our four strategies are:

1. We will implement enrichment and intervention practices within our school day.
2. We will update existing grading and assessment guidelines, including report cards, to clearly define expectations to all stakeholders.

3. We will research, design, and implement practices to enhance wellness of students and staff.
4. We will continue and expand on the communication practices and community partnerships to support our stakeholders.

Parent Teacher Conferences:

We are looking forward to meeting with parents on October 11th and 13th for Parent Teacher Conferences. 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!

Board of Education Report
Seward Middle School - Mr. Kirk J. Gottschalk
10 October, 2022

1. Middle School Activities:

- 11 Oct. – 7/8 VB vs Crete, Home, 1630 (4:00 p.m.) start
- 11 Oct – 7 FB vs Aurora, Home, 1600 (4:30 p.m.) start
- 13 Oct. – 7/8 VB at Beatrice, 1630 (4:30 p.m.) start
- 13 Oct. – Last Day of first Quarter
- 17 Oct. – 7/8 VB Tourney at Milford, A Teams only, 1630 (4:30 p.m.) start
- 17 Oct. – Professional Development Day
- 17, 18, 20 – Wrestling Clinic for grade 5-8, 1830-2000 hrs. (6:30-8:00 pm)
- 18 Oct. – 7/8 VB vs St. John, Home (B & C Teams only), 1600 (4:00 p.m.) start
- 27 Oct. – Grade 6-8 Band Concert at H.S., 1900 (7 p.m.) start
- 8 Nov. – 7/8 Wrestling Triangular at Aurora, 1630 hrs. (4:30 p.m.) start
- 10 Nov. – 7/8 Girls BBall vs Barr, Home, 1615 hrs. (4:15 p.m.) start
- 11 Nov. – Veteran's Program, 0830 hrs.
- 11 Nov. – PTO Fun Night for 5/6 Grade, 1730-1900 hrs. (5:30-7:00 pm)
- 11 Nov. – PTO Dance for 7/8 Grade, 1930-2100 hrs. (7:30-9:00 pm)

2. Bully Response Team. Mr. Marroquin organizes this group of sixth, seventh and eighth grade students which currently has 8 members. Students go through an application process if they want to be on the team and once a group is selected they meet usually once a week to discuss bullying issues. The goals of the team are to present 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 took place the 26th of September and we had a decent turnout but were not overly crowded. Our 5th grade teachers conducted conferences also on the Thursday before (22nd of September) and they had a similar turnout.

4. Wellness Day. Our annual event took place as scheduled this year on Friday, 30 September. Another year where the weather was perfect (warm but not hot and dry) and the kids appeared to truly enjoy being outside. The primary focus for this day is on the importance of establishing healthy lifestyles.

5. Happenings at the Middle School.

- 4H After school clubs meeting this month:
 - a. Sewing, starting soon



**Board of Education Report
October 2022
Seward High School
Scott Axt-Rich Eber-John Moody**



SHS September/October Newsletter:

<https://www.smore.com/w4kea-seward-high-school>

College Week:

We are excited to have College Week the week of October 17th! 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 October 21st from 9-10:00 a.m. to recognize and reinforce positive behaviors during the first term. Please join us if you are available.

Homecoming:

Bluejay Leadership Team and their sponsor Ms. Goracke did a nice job with Homecoming. We had fantastic student involvement and over 425 students attend the homecoming dance which was just awesome

ACT Test:

On October 18th, the entire junior class will take the ACT test at the Ag Pavilion. 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 April Test with our overall school goal to improve all students composite scores by at least one point. Last year, we had great success and met our goal and saw an individual student improve her score 8 points and many others with significant increases!

SHS School Improvement Update:

1. **Mental Health:** Trained staff and students in QPR and implemented plans for HOPE Squad-met with new mental health provider Jamie Mapp to coordinate and brainstorm strategies; preparing for Known Survey for staff and students (October 2022); continue to use of Social/Emotional Learning strategies as we continue to see increased mental health issues. Jamie Mapp's caseload is currently filled and growing.

2. **Positive Culture:** Ready for the Fine Arts next level board ready to be installed in South Lobby, waiting for Ms. Kenney and Mr. Rickert to get the names and pictures for the board. Ordered through awards unlimited.
3. **A. Instruction:**
4. **B. Feedback and Assessment:**
5. **Community Partnerships:** Compiled list of current community service opportunities for students through school organizations; Began to start developing community internships/job shadow opportunities for 11th and 12th grade students. Set a fall community service day on November 6th.

Building/District Website:

www.sewardpublicschools.org

Facebook:

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

Enrollment:

Class	Enrollment Numbers
9 th Grade	127
10 th Grade	127
11 th Grade	121
12 th Grade	128
Total	503

Activities:

Participation numbers:

Fall Activities	Students involved
Football	87
Girls Golf	19
Volleyball	36
Softball	24
Boys Cross Country	22

Girls Cross Country	19
E-sports	26
One Acts	27
Cheer	17
Key Club	37
FFA	82
FBLA	60
FCCLA	35
Swing Choir	49
Band/Color Guard	84
Quiz Bowl	35
State Fair	110

Softball will host Hastings in a district final.

Varsity football is currently 5-1.

Cross Country competes in the Conference Meet on Thursday, October 6th and Districts on October 14th.

Volleyball is gearing up for the Conference Tournament next week.

Marching Band received "2's" at both competitions this Fall.



School District of Seward
 Board Report
 Shannon Hall-Schmeckpeper, Director of Special Services
 October 10, 2022

Once again, it is hard to believe that we are almost to 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 need to be updated by October 1 so that we can get an accurate October 1 count. The special education teachers also document special education service minutes for all students they serve during the last week of September. And Special Education Financial Reporting System (SPEDRS) is due at the end of the month.

At this time we are seeing a slight decrease in the number of students that are eligible for special education services. Last year we had a total of 332 students who were eligible from birth through 21 whereas this year we have 308. Several things are likely contributing to the decrease such as the loss of the group home students. We are also working hard to develop systems for referral for special education evaluations as well as dismissing students who have met all of their IEP goals and no longer have a disability.

Some data that I shared with our Special Education staff that I thought you might be interested in is how many students we have that are eligible for special education under each verification. This data was based on August enrollment data. This is based on their primary disability. This data was very comparable to state data which also had a large position of our students eligible under special learning disability or speech-language impairment.

Verification	Number of Students	Percentage of Total Special Education Population
Specific Learning Disability	104	34%
Speech Language Impairment	59	19%
Autism	21	7%

OHI	18	6%
Development Disability (until age 8)	68	22%
Emotional Disturbance	13	4%
Hearing Impairment	2	<1%
Intellectual Disability	20	6%
Multi	1	<1%
Vision Impairment	3	<1%
	309	98%

As I mentioned earlier, we have a team of special education teachers who are participating in Inclusive Learning Environments professional development through NDE. We have had one in-person session and one zoom session. We will travel to Kearny for our second in-person session this month. Our focus is on best practices for inclusive practices in Seward Public Schools.

Last year the state of Nebraska took a look at transition services as part of the IEP. The law was changed to state that all students need to have a transition plan in their IEP the year that they turn 14. For the majority of our students, this is in 8th or 9th grade. Then every year after that transition needs to drive the IEP. The high school special education teachers were able to be part of the ESU 6 Transition Task Force professional development day. We looked at transition assessments that we could use, and how to write goals from these assessments into the student's IEPs. We will continue to learn from this group.

I believe 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

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 2022 Board Report for Curriculum and Staff Development

Board Members,

The Fall season is here! Our students are engaged in a variety of activities and academic pursuits. It has been great to see the resiliency and persistence on the athletic fields/courts as well as in the classroom.

Curriculum

We started the curriculum review process for the area of English Language Arts on our last staff development day. We began the process by identifying instructional shifts in the standards as well as the greater emphasis on the science of reading (decoding skills.). This presentation has set the stage for us to look at the ELA standards and start working on unwrapping the standards at our October staff development day.

Instruction

Our teachers have been working on providing clarity to their curriculum. Last year we identified priority learning goals, this year we are ensuring that our assessments are good measures of the priority learning goals we have selected. Where there is a deficit, the teachers will add/modify questions to better align with these priority learning goals.

Staff Development

The September staff development day was a success. Our teachers and several classified staff began the day with QPR suicide prevention training provided by our LMHP, Jamie Mapp. Jamie did a great job training us with this information as well as help us with our self-care efforts. We also trained 36 staff members in CPR, as a side note, we train paid coaches, Emergency Response Team, and Preschool staff. Our reading, writing and English teachers all received training on the latest research in reading as well as instructional shifts. Teachers also worked in action plans and we had our district wellness meeting to set our goals for the year.

Assessment

I will be providing an update regarding some of our assessment results. At this moment, the results for NSCAS and ACT are still embargoed. If this changes we will review NSCAS, ACT and NWEA. If this does not change, we will only be able to review NWEA at this time.

Food Service/Wellness

Sodexo still reports a need to hire staff and has battled illness among their employees lately. We are still receiving many positive comments regarding the food choices that are currently being provided. At this time, we have two staff at the Middle School and two staff at the elementary that are currently supporting Sodexo with cashier services. We are being credited monthly for their time from Sodexo.

Thank you for your support.

Dr. Matt Dominy

October Staff Dev. Newsletter

— A NEWSLETTER FOR THE SEWARD STAFF BY DR. DOMINY —

FALL

"Fall has always been my favorite season. The time when everything bursts with its last beauty, as if nature had been saving up all year for the grand finale."

- Lauren Destefano

I agree with the author of this quote, my favorite season in Nebraska is Fall, so many of the things I enjoy happen during the Fall season. In education, we have hit our groove, systems and structures are in place and students are learning and growing. I enjoy seeing so many of you in the hallway, in your classrooms, at PLC's, etc. every day I am reminded of the strength of our organization- our people.

I hope that you will take time this fall to visit the pumpkin patch, enjoy some peaceful time in the woods, and spend time with your family. As the author of our quote stated, let's enjoy the beauty of this season both in your classrooms and in your homes.

Thank you

Matt

LOVE TOUGH- BY JON GORDON

I believe in tough love.

If you are a leader, manager, coach, teacher or parent, caring about someone often requires you to challenge and push them to improve, grow and reach their full potential.

Even the best athletes in the world have a coach to push them.

But for tough love to work, love must come first.

We must love tough to bring out the best in those we lead!

If people know you care about them they will be more receptive to you pushing them.

On the other hand if you put *tough* before *love* you're more likely to face resistance.

As Andy Stanley says, "Rules without relationship leads to rebellion."

The old dictator tough, without love, style of leadership no longer works.

Having spent time with a number of professional and college sports teams it's clear that even athletes who seem to have it all want to know that their coach cares about them. The best coaches love their players and their players know it and play harder and are more loyal to that coach.

The same is true for education and business.

Research shows that test scores go up when students have a relationship with their teacher.

Numerous engagement surveys show that people are more engaged at work when they know their manager / boss cares about them.

So keep pushing your people to be their best. If you are parent like me, keep pushing your kids to reach their full potential.

Your team needs your toughness to grow!

But remember to put love first. Make relationships a priority.

Your love will create the right conditions for growth to happen!

Love + Tough = Growth

COMMUNICATION WITH PARENTS

I shared this information last month, but I wanted to repeat this information as parent-teacher conferences will be happening at the elementary school in October. Below you will find a few tips when working with parents regarding behavior as well as a few tips to talk about academics.

Behavior Conversation

What to think about before parents arrive

All behaviors can fall under one of four goals:

They want their child to be **Smart, be Liked, Feel Good, Feel Taken Care of.**

Be aware of:

Their readiness level to receive information.

Your need to have control and power in the situation.

The parents may not process all the information given to them.

Talking Points

When talking with parents, keep the emphasis on the 4 goals that parents want above.

Be Smart

My Goal for your child is to be successful and learn...When s/he:

- Talks out
- Makes noises
- Loses or does not complete assignments
- Plays with things in their desk
- Bothers others
- Interrupts the teacher

This interferes with their ability to be as academically successful as they can be.

Be Liked

My goal for your child is to be liked by others and have friends at school...when s/he:

- Bosses others around
- Rolls her eyes
- Calls people names
- Destroys property
- Lies
- Steals
- fights

This stops others from liking your son/daughter

Feel Good

My goal for your child is to feel good about him/herself...when s/he:

- Argues
- Rolls eyes
- Does not follow instructions
- Calls people names
- Does not complete assignments
- Curses
- Hits people

It may affect how s/he feels about him/herself

Taken care of

My goal for your child is to take good care of him/herself and avoid getting into trouble..when s/he:

- Yells
- Rolls on the floor
- Curses
- Runs out of the room
- Talks back
- Calls names
- Becomes angry

It interferes with his/her learning and ability to make good decisions.

Academic Conversation

This quarter we have been focused on the following learning goals: Your child showed great progress with _____ learning goal as they did this project/assignment/paper. The learning goal that your child struggle with the most was _____ a few examples of what we did related to this learning goal are _____ The next quarter will be focused on these learning goals _____ as a parent, you can help your child the most by watching for these activities/asking these questions/sharing information about/etc.

READING ARTICLE

The article below describes the importance of building background knowledge to develop strong readers. This is the responsibility of all content areas as there is a wealth of background knowledge that can be built in every classroom. Our ELA teachers are going to be unwrapping the Language Arts standards this month. It is important to note for all educators that our new standards ask for 50% literary text and 50% informational text to be used K-12.

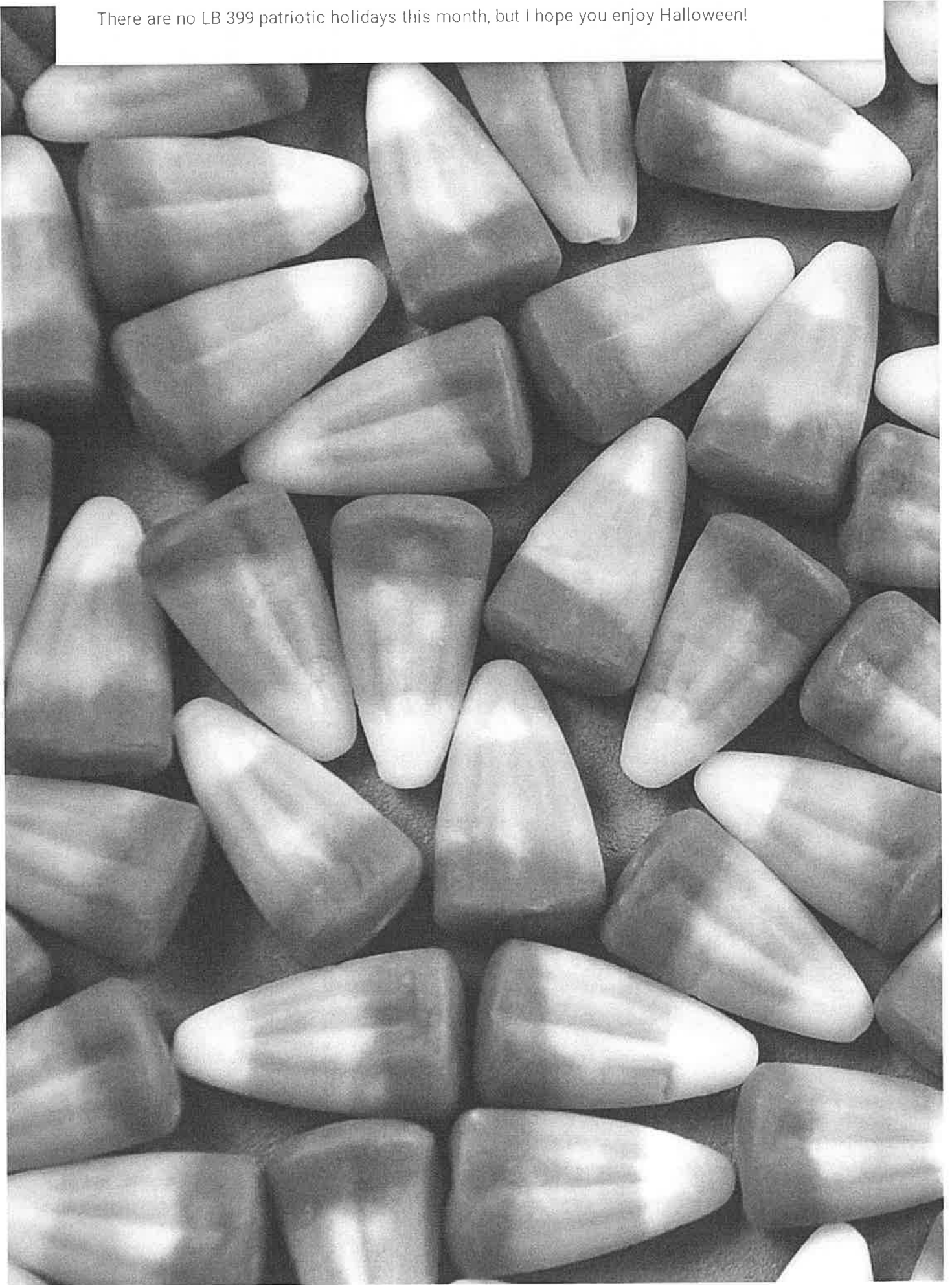


Building Background Knowledge

www.readingrockets.org

To comprehend a story or text, young readers need a threshold of knowledge about the topic, and new, tougher state standards place increasing demands on children's prior knowledge. This article offers practical classroom strategies to build background knowledge such as using contrasts and comparisons and encouraging topic-focused wide reading.

There are no LB 399 patriotic holidays this month, but I hope you enjoy Halloween!





Team Members: Madison Dominy-President

Senior Members: Tarryn Hartman, Micah Hackbart, Ava Krahulik, Brenna McAdam, Grace Roberts

Junior Members: Hank Hughes, Libby Kratochvil, Rachel Kuss, Kretyn Roth

Sophomore Members: Tessa Greisen, Esten Johnsen, Ben Nottingham, Kallie Zitek

Freshmen Members: Ethan Boggs, Cardin Goracke, Alex Roberts, Avery Rodocker

October 2022 BOE Meeting

- ★ Homecoming was very successful! We had a great turn out, over 450 students attended the dance. Several teachers commented that this homecoming had the most active participation than any other homecoming that they could remember. It was a great opportunity to unify our school! Here are some pictures of the parade and pep rally:



- ★ The lunch program is still exciting and new, and people seem to really be enjoying all of the options.
- ★ We have created a “Student Hub” board, so that students can have a landing point where they can find information about club meetings, game days, and testing information.
- ★ We will have our first PRIDE Rally later this month, which is always a fun day. One of my favorite parts of the rally is the PRIDE video that the media team puts together.

I have included a list of all the fall activities and direct quotes from activity representatives:

Ava Krahulik (FFA): Seward FFA has already done plenty of activities this year. Earlier this school year we had our annual FFA kickoff and our Ag Appreciation Luncheon. This week we already start competitions with land judging. This competition is new to us as Seward has never done it in years past. Also this Friday we fed a farmer. This activity we go to the local grain bins in Ruby and Bee and we give sack lunches for the farmers dropping off grain. At the end of October we will be traveling to Indianapolis for the National Convention. We are really looking forward to this trip! As you can see we have already been really busy this year and are looking forward to the countless more competitions and activities we have in the future.

Austin Schroeder (FBLA): Seward’s FBLA chapter is going to the Wayne State Business Contest. At the contest, we will demonstrate our skills and knowledge in the business world. We will also be participating in the trunk or treat for Seward High School which will help our community and give a younger audience an idea of the clubs at Seward High. The Online Stock Market Challenge will also be held this month which will show our knowledge in the business world.

Tarryn Hartman (FCCLA): Seward’s FCCLA chapter is getting a lot of final details worked out to do things throughout the school right now. For the month of October we will begin a sock-tober raising money to help fund a clean water system in Africa. We also begin looking at STAR projects and look to get those ready for districts in a couple months.

Kaylie Nelson (Skills USA): This October SkillUSA is choosing individual and group competitions while simultaneously preparing for the upcoming Mid-America conference. We are looking forward to another involved season as we prepare for our state conference in 2023.

Nolan Hill and Luke Wegman (Football): Football only has three regular season games left but at this time our team is 5-1 which is a solid start. The team has worked hard through the season and keeps striving to improve week to week. The guys on the team have put in a lot of work starting back in June so it is great to see it finally paying off but we aren’t done yet and hope to make a deep run into the playoffs. Go Jays!

Sophia Turek (Volleyball): Our volleyball season has been an exciting ride so far. We are currently 18-5 with many big upcoming games. We have come such a long way since starting in June and will continue to keep making improvements. We have many underclassmen that have really stepped up and played a huge role in our season this year. As the conference is next week, we are preparing for many hard matches. This will then lead us to our district final match and hopefully to state! I am so proud of these girls and can't wait to see where we end in this season.

Eden Schulz (Girls XC): As the cross country season is winding down, there have been so many accomplishments from everyone who has participated. We recently had our biggest meet at UNK and had two girls medal, Tessa and Karnie! Everyone on this team, whether that be JV or Varsity has done something amazing this season. We have had so many Personal Records for everyone. We have a Conference this week on the 6th in Hastings and then Districts and State! One special thing that Coach Holliday does for us is that if you place Top 10 on the team for a specific number of meets, he rewards you with a t-shirt. This is an awesome goal for everyone to work towards. Our biggest goal is to make state again this year and I'm super pumped for Conference and Districts.

Dalaney Anderson (Softball): The softball season is unfortunately coming to an end. Softball is a very fast and furious season. We have come so far from the beginning of June when we started. We lost a big group of seniors last year but gained a great group of freshmen that have stepped up and truly done a great job. Whether it has been a big or a small role, everyone on our team has contributed in a way. We have now entered the postseason which is in my opinion, the most fun part of the year. We got the opportunity to host Sub-Districts this year which was a big goal for us. We are hoping to be successful through the tournament and be able to play in a district final to give us a chance to make it into the state tournament which is our biggest goal of the season. A fun thing that Coach Carr has brought into softball is the unicorns. Every game we get an Offensive Player of the Game and a Defensive Player of the Game. If you are named one of the two you are given one of the ponies until the next game. This is one of the small but fun things that we do throughout the season. We have had so much improvement throughout the season and we can't wait to see where we end up!

Kretyn Roth (Key Club): So far for Key Club we've kicked off the year with our first meeting where we voted in officers. We have already done various concession stands and we continue to prepare for our bigger events that are coming up. One such event is Trick or Treat for UNICEF. This is where we raise money for UNICEF by standing at the entrance of a football game. We are looking forward to all of our events, including the multicultural fair, and we hope that the community will support us in helping make the world a better place.

Brenna McAdam (Cheer): Overall, there are so many improvements that have happened in Cheer so far! We successfully put on the Homecoming Pep Rally, as well as cheered in the parade, and performed our Homecoming routine. We have been already practicing parts of our State Cheer routine, which will make us well prepared when the time comes around. Stunts-wise, we have added a new stunt (called a "prone"), which has been so much fun to practice! We have had some team bonding games, which have helped us really come together as a team. We're all excited for the month of October, as it's Breast Cancer Awareness month, and a member of our team donated pink pom-poms for us to use during this month. We have several football games left, as well as volleyball, and we're seeing strong improvement with each game as we go!

Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 12, 2022 5:30 PM

Attendance Taken at 5:33 PM.

Paul Duer: Present

Jill Hochstein: Absent

Jana Hughes: Present

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

Attendance Update Taken at 5:48 PM.

Jill Hochstein: Present

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated September 7, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

2. Possible Discussion Items

2.1. Summer School Presentation

Beth Seegebarth, Dr. Kluthe and Noelle Baker presented on summer school and how things went.

2.2. Kratos update

Mr. Moody updated the board on the summer weights program with overall attendance and what it will look like during the school year.

2.3. Score Vision

Mr. Moody discussed ScoreVision and asked for the boards thoughts on moving forward with a new display board.

2.4. Staff, Students, and Parent's Perception Data

Dr. Dominy discussed the perception data from staff, students and parents.

3. Adjournment

President Seaman adjourned the meeting at 6:57 p.m.

Prepared by:

Heidi Covert

Paul Duer

Secretary

Board of Education Regular Meeting Template

School District of Seward

410 South Street

Seward, NE 68434

Monday, September 12, 2022 7:00 PM

Attendance Taken at 7:05 PM.

Paul Duer: Present
Jill Hochstein: Present
Jana Hughes: Present
Ryne Seaman: Present
Danielle Shipley: Present
Shawn Svoboda: Present

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated September 7, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

1.4. Pledge of Allegiance

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

1.6. Approval of Agenda

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

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

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

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

There was none.

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

There was none.

3. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Student Board Report

Madison Dominy presented her report to the board.

3.3. Superintendent's Report

Dr. Fields discussed the State NASB Conference which is November 16-18, 2022. The board discussed the York Regional Meeting and what sessions they attended. The Staff/Students Recognition has been sent out to all staff. Dr. Fields discussed the Emergency EOP and District Wide Phones which need to be replaced at some point. Dr. Fields gave a Transportation Update on vehicles which are hard to get. On November 9, from 6-8 is the District Strategic Plan meeting at the SHS Library. The County Wide Hearing will be Monday, September 26 at 6:30 at the Civic Center and our District Approval of Budget and Tax Asking and Hearings is scheduled for Wednesday, September 28 at 5:30. The Before and After School Care- Jays Club is doing well. Dr. Fields discussed Activity Drivers pay and asked for the boards thoughts.

3.4. Enrollment Report

Dr. Fields provided the enrollment report to the board.

4. Discussion Items

4.1. Food Service Contract Update

Dr. Fields and Dr. Dominy updated the board on Sodexo and how things have gone the first month of school.

4.2. Hail Insurance Update

Dr. Fields updated the board on hail damage for our vehicles and buildings.

5. Action Items

6. Future Agenda Items

Scoreboard
Insurance

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 - \$269,162.46

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 Paul Duer and a second by Shawn Svoboda.

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

8. Adjournment

Motion to adjourn the meeting at 8:13 PM with the board meeting scheduled for September 28th at 5:30. Passed with a motion by Jana Hughes and a second by Danielle Shipley.
Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea, Shawn Svoboda: Yea

Prepared by:
Heidi Covert

Paul Duer
Secretary

Budget Hearing

School District of Seward

410 South Street

Seward, NE 68434

Wednesday, September 28, 2022 5:30 PM

Attendance Taken at 5:32 PM.

Paul Duer: Absent
Jill Hochstein: Present
Jana Hughes: Present
Ryne Seaman: Present
Danielle Shipley: Present
Shawn Svoboda: Present

Attendance Update Taken at 5:35 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 14, 2022.

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 Jill Hochstein and a second by Shawn Svoboda.

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

2. Budget Hearing-Community Input and Discussion regarding support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed 2022-2023 budget of all funds and to consider amendments relative thereto

There were no comments.

3. Adjournment

Motion to adjourn the meeting at 5:44 p.m. Passed with a motion by Jana Hughes and a second by Paul Duer.

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

Prepared by:

Paul Duer

Heidi Covert

Secretary

Tax Request Hearing will follow Budget Hearing

School District of Seward

410 South Street

Seward, NE 68434

Wednesday, September 28, 2022 5:30 PM

Attendance Taken at 5:44 PM.

Paul Duer:	Present
Jill Hochstein:	Present
Jana Hughes:	Present
Ryne Seaman:	Present
Danielle Shipley:	Present
Shawn Svoboda:	Present

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated September 14, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

2. 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 2022-2023 school fiscal year (General Fund, Bond Fund, Special Building Fund and Qualified Capital Purpose Undertaking Fund)

There was no comment.

3. Adjournment

Motion to adjourn the meeting at 5:45 p.m. Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

Prepared by:

Heidi Covert

Paul Duer

Secretary

Board of Education Regular Meeting- Meeting will start after the hearings

School District of Seward

410 South Street

Seward, NE 68434

Wednesday, September 28, 2022 5:30 PM

Attendance Taken at 5:45 PM.

Paul Duer: Present
Jill Hochstein: Present
Jana Hughes: Present
Ryne Seaman: Present
Danielle Shipley: Present
Shawn Svoboda: Present

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

The public notice was publicized in the Seward County Independent and posted at city hall, library and courthouse. The public notice was dated September 14, 2022.

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

1.4. Pledge of Allegiance

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

1.6. Approval of Agenda

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

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

2. Action Items

2.1. Seward Public Schools 2022-2023 Budget of all Funds

Motion to approve all budgets as advertised for the 2022-2023 school year. Passed with a motion by Jana Hughes and a second by Paul Duer.

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

2.2. Seward Public Schools Tax Request Resolution for the 2022-2023 School Year

Motion to approve the 2022-2023 tax request resolution #2022 as advertised. Passed with a motion by Paul Duer and a second by Jill Hochstein.

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

2.3. Video Board

Motion to approve the bid of \$118,170.00 from Score Vision. Passed with a motion by Jana Hughes and a second by Shawn Svoboda.

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

3. Adjournment

Motion to adjourn the meeting at 6:02 PM with the next study session and regular board meeting scheduled for October 10 at 5:30 and 7:00 PM Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

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

Prepared by:

Paul Duer

Heidi Covert

Secretary

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED SEPTEMBER 30, 2022**

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		1,845,849.17
Bob Dahms--Local Taxes	3,669,015.68	
Karey Adamy--Local Taxes	161,988.71	
Seward Hot Lunch--Reimbursement	63,526.26	
Shanae Hentzen--Preschool Pymt	1,300.00	
Charlotte Runcie--1Q Preschool Pymt	250.00	
Shannon Mayfield--1Q Preschool Pymt	325.00	
Katherine Hannemann--1Q Preschool Pymt	200.00	
Jessi Potter--1Q Preschool Pymt	325.00	
Jami Barg--1Q Preschool Pymt	325.00	
Jami Barg--1Q Preschool Pymt	325.00	
Joshua Dorcey--1Q Preschool Pymt	200.00	
Amanda Osten--1Q Preschool Pymt	325.00	
Amanda Osten--1Q Preschool Pymt	325.00	
Tysha Smith--1Q Preschool Pymt	200.00	
Daniel Lake--1Q Preschool Pymt	125.00	
Alyssa Dolezal--1Q Preschool Pymt	200.00	
Erica Cunningham--2/3Q Preschool Pymt	345.00	
EMC Insurance--Bldg Hail Claim	189,602.23	
EMC Insurance--Vehicle Hail Claim	4,360.99	
EMC Insurance--Vehicle Hail Claim	890.45	
EMC Insurance--Vehicle Hail Claim	9,742.74	
EMC Insurance--Vehicle Hail Claim	8,367.99	
EMC Insurance--Vehicle Hail Claim	8,895.54	
EMC Insurance--Vehicle Hail Claim	9,072.49	
EMC Insurance--Vehicle Hail Claim	6,341.24	
EMC Insurance--Vehicle Hail Claim	6,872.21	
EMC Insurance--Vehicle Hail Claim	12,726.30	
EMC Insurance--Vehicle Hail Claim	1,144.75	
EMC Insurance--Vehicle Hail Claim	7,049.48	
EMC Insurance--Vehicle Hail Claim	1,800.17	
EMC Insurance--Vehicle Hail Claim	9,092.99	
EMC Insurance--Vehicle Hail Claim	1,861.75	
EMC Insurance--Vehicle Hail Claim	4,312.99	
EMC Insurance--Vehicle Hail Claim	10,964.58	
EMC Insurance--Vehicle Hail Claim	10,379.72	
EMC Insurance--Vehicle Hail Claim	9,361.78	
EMC Insurance--Vehicle Hail Claim	6,695.25	
EMC Insurance--Vehicle Hail Claim	4,689.15	
EMC Insurance--Vehicle Hail Claim	13,450.71	
EMC Insurance--Vehicle Hail Claim	8,801.88	
EMC Insurance--Vehicle Hail Claim	2,055.25	
EMC Insurance--Vehicle Hail Claim	5,510.98	
EMC Insurance--Vehicle Hail Claim	9,747.66	
EMC Insurance--Vehicle Hail Claim	1,880.25	
EMC Insurance--Vehicle Hail Claim	10,332.00	
EMC Insurance--Vehicle Hail Claim	3,693.00	
EMC Insurance--Vehicle Hail Claim	4,054.00	

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED SEPTEMBER 30, 2022**

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	17,230.99
Deposits: SPS-----	0.00
Interest -----	2.01
Disbursements -----	0.00
Bank Balance -----	<u>17,233.00</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	420,646.02
Interest -----	51.09
State of NE Payments -----	4,831.45
Other Receipts -----	55,961.86
Disbursements -----	<u>63,722.63</u>
Bank Balance -----	417,767.79
Amount Due District -----	<u>3,483.27</u>
Available Balance -----	<u>414,284.52</u>

STUDENT FEE FUND (ACCOUNT #668-157)

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

BOND FUND (ACCOUNT #60000586)

Beginning Balance-----	1,098,731.85
Bob Dahms - Taxes-----	363,279.76
Karey Adamy - Taxes-----	16,371.14
Deposit--Joens Bank-----	0.00
Interest-----	155.41
Disbursements-----	0.00
Bank Balance -----	<u>1,478,538.16</u>

CD#70001325--JNB RATE OF .61% DATE DUE 11/28/2022-----	<u>350,000.00</u>
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TOTAL IN BOND FUND ACCOUNT	1,828,538.16
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Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
SEPTEMBER 30, 2022**

RECEIPTS PORTION OF THE 2022-2023 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	22,865,000.00	4,266,871.90	18,598,128.10	18.66%
HOT LUNCH		<u>63,526.26</u>		
TOTAL RECEIPTS		4,330,398.16	18,534,601.84	

EXPENDITURES PORTION OF THE 2022-2023 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	10,400,000.00	715,462.76	9,684,537.24	6.88%
SPECIAL ED	3,200,000.00	171,400.71	3,028,599.29	5.36%
SS--PUPILS	1,650,000.00	80,785.88	1,569,214.12	4.90%
SS-INSTRUCTION	650,000.00	45,048.28	604,951.72	6.93%
GENERAL ADM	425,000.00	25,752.02	399,247.98	6.06%
PRIN ADMIN	1,300,000.00	79,978.19	1,220,021.81	6.15%
GEN BUSINESS	400,000.00	20,760.27	379,239.73	5.19%
OPER/MAINT	2,340,000.00	119,587.66	2,220,412.34	5.11%
TRANSPORTATION	875,000.00	111,773.44	763,226.56	12.77%
FOUNDATION	0.00	0.00	0.00	0.00%
TRANSFERS	40,000.00	0.00	40,000.00	0.00%
GEN FUND TOTALS	21,280,000.00	1,370,549.21	19,909,450.79	6.44%
FEDERAL FUNDS	1,585,000.00	36,001.47	1,548,998.53	2.27%
SIXPENCE		14,811.47		
GRAND TOTAL	22,865,000.00	1,421,362.15	21,443,637.85	6.22%
HOT LUNCH	877,419.00	3,483.27		
TOTAL	23,742,419.00	1,424,845.42		

Seward Elementary
September 2022
Activity Account

9/1/22 THRU 9/30/22

	BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRARY	931.89	50	0	981.89
ELEM OTHER	8,583.46	169.17	484.22	8268.41
INTEREST	243.06	0.73	0	243.79
TOTALS		1,219.90	484.22	

STATEMENT BALANCE 9/30/22 \$9,319.14

PRINCIPAL  DATE 10-6-22
BOOKKEEPER  DATE 10-6-22

Seward Elementary
Activity Account

Deposits and Checks for the Month of September

DATE	TO:	Amount	CK
09/07/22.	Jeans Deposit	91.97	-----
09/08/22	Ideal Pure Water	120.00	2113
09/08/22.	Nikki McGill	52.69	2114
09/20/22.	Deposit: Lunch donation, library& pop	1127.20	-----
09/23/22.	DeAnn Warren	165.06	2116
09/30/22.	DeAnn Warren	125.68	2118
09/28/22.	Stacey Piskorski	20.79	2115
09/30/22.	Deposit – Interest on account	0.73	----

*outstanding checks:

2117	outstanding in the amount of	8.66
2120	outstanding in the amount of	1,188.00

10/04/22

Seward Middle School
Balance Sheet Standard
As of September 30, 2022

Sep 30, '22

ASSETS

Current Assets

Checking/Savings

Posters	899.26
FCCLA	599.76
Book Fair	838.76
Art	177.10
PTO	9,368.13
Sports Buttons	1,762.15
Music	781.06
Athletics	23,866.03
Band	141.40
Builders Club	1,242.51
Bully Response Team	1,098.58
Courtesy Fund	833.68
FCS	0.16
Industrial Arts	512.87
Interest	713.22
Library	1,518.59
Milk	0.94
MS Computer	3.10
Outdoor Ed	13,043.45
PE	501.27
Sales Tax	7.61
Student Council	934.41
Wellness	462.50
Yearbook	9,861.44

Total Checking/Savings 69,167.98

Total Current Assets 69,167.98

TOTAL ASSETS 69,167.98

LIABILITIES & EQUITY

Equity

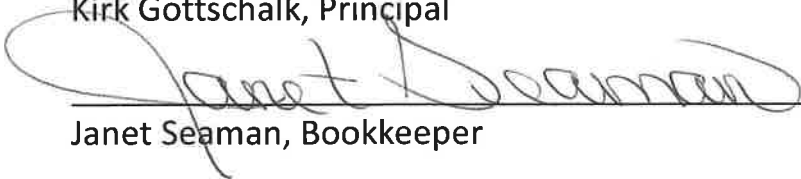
Opening Bal Equity 69,167.98

Total Equity 69,167.98

TOTAL LIABILITIES & EQU... 69,167.98



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

10/04/22

Seward Middle School Balance Sheet Detail As of September 30, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Other Current Liabilities								
Total Current Liabilities								
Long Term Liabilities								
Total Long Term Liabilities								
Total Liabilities								
Equity								
Opening Bal Equity								
General Journal	09/01/22				X	-SPLIT-	552.00	71,665.77
General Journal	09/02/22				X	Athletics	225.00	72,217.77
General Journal	09/02/22				X	-SPLIT-	202.00	72,442.77
General Journal	09/02/22	9819	Godfathers		X	Athletics	-224.00	72,644.77
General Journal	09/06/22	9820	Steve Borer		X	Athletics	-280.00	72,420.77
General Journal	09/06/22	9821	Dietze Music		X	Band	-3.60	72,140.77
General Journal	09/06/22	9822	Seward High School	Black Squirrel	X	Athletics	-254.18	71,882.99
General Journal	09/07/22	9823	Pac 'N Save		X	Sports Buttons	-146.02	71,736.97
General Journal	09/07/22	9824	Culligan Water	water	X	Courtesy Fund	-57.00	71,679.97
General Journal	09/07/22	9825	Harco Athletic		X	Athletics	-1,598.00	70,081.97
General Journal	09/07/22	9826	Sports Express		X	Athletics	-1,009.00	69,072.97
General Journal	09/08/22	9827	Bill Dutton		X	Athletics	-75.00	68,997.97
General Journal	09/08/22	9828	Ryan Kratochvil		X	Athletics	-75.00	68,922.97
General Journal	09/08/22	9829	Bob Miers		X	Athletics	-75.00	68,847.97
General Journal	09/08/22	9830	Taylor Wyatt		X	Athletics	-75.00	68,772.97
General Journal	09/08/22	9831	Faith Towle		X	Athletics	-85.00	68,687.97
General Journal	09/08/22	9832	Jill Bisbee		X	Outdoor Ed	-97.34	68,590.63
General Journal	09/09/22				X	-SPLIT-	578.00	69,168.63
General Journal	09/09/22	9833	Brad Schlegel		X	Outdoor Ed	-102.86	69,065.77
General Journal	09/09/22	9834	Brad Vancura		X	Athletics	-311.01	68,754.76
General Journal	09/13/22				X	-SPLIT-	699.00	69,453.76
General Journal	09/13/22	9835	Sector Now		X	Sports Buttons	-170.00	69,283.76
General Journal	09/13/22	9836	Seth Fitzke		X	Athletics	-70.00	69,213.76
General Journal	09/13/22	9837	Amy Harms		X	Athletics	-70.00	69,143.76

Seward Middle School Balance Sheet Detail As of September 30, 2022

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	09/13/22	9838	Faith Towle			Athletics	-70.00	69,073.76
General Journal	09/13/22	9839	Cash-Wa Distributing			Athletics	-1,404.59	67,669.17
General Journal	09/15/22	9840	Malcolm Jr High			Athletics	-50.00	67,619.17
General Journal	09/15/22	9841	Bill Dutton	XC Entry Fee	X	Athletics	-75.00	67,544.17
General Journal	09/15/22	9842	Ryan Kratochvil		X	Athletics	-75.00	67,469.17
General Journal	09/15/22	9843	Rich Soukup		X	Athletics	-75.00	67,394.17
General Journal	09/15/22	9844	Julia Daniels		X	Athletics	-85.00	67,309.17
General Journal	09/15/22	9845	Sector Now		X	Sports Buttons	-468.00	66,841.17
General Journal	09/16/22				X	-SPLIT-	1,287.00	68,128.17
General Journal	09/19/22	9846	Ryan Kratochvil		X	Athletics	-75.00	68,053.17
General Journal	09/19/22	9847	Bob Miers		X	Athletics	-75.00	67,978.17
General Journal	09/19/22	9848	Rich Soukup		X	Athletics	-75.00	67,903.17
General Journal	09/19/22	9849	Seth Fitzke		X	Athletics	-85.00	67,818.17
General Journal	09/19/22	9850	Heather Muller		X	Athletics	-85.00	67,733.17
General Journal	09/20/22	9851	Julia Daniels		X	Athletics	-85.00	67,648.17
General Journal	09/21/22				X	-SPLIT-	1,930.00	69,578.17
General Journal	09/21/22	9852	Awards Unlimited			Athletics	-58.57	69,519.60
General Journal	09/26/22				X	-SPLIT-	338.00	69,857.60
General Journal	09/26/22				X	-SPLIT-	123.00	69,980.60
General Journal	09/26/22	9853	Valentino's		X	Sports Buttons	-119.00	69,861.60
General Journal	09/27/22	9854	Julia Daniels		X	Athletics	-85.00	69,776.60
General Journal	09/28/22				X	-SPLIT-	1,768.00	71,544.60
General Journal	09/28/22	9855	Norris Middle School	XC Entry Fee		Athletics	-100.00	71,444.60
General Journal	09/29/22	9856	Bill Dutton			Athletics	-75.00	71,369.60
General Journal	09/29/22	9857	Rich Soukup			Athletics	-75.00	71,294.60
General Journal	09/29/22	9858	Taylor Wyatt			Athletics	-75.00	71,219.60
General Journal	09/29/22	9859	Art F/X Screenprinting			Interest	-238.00	70,981.60
General Journal	09/29/22	9860	Cash-Wa Distributing			Athletics	-1,105.13	69,876.47
General Journal	09/30/22	9861	Valentino's	Wellness Day		PTO	-170.21	69,706.26
General Journal	09/30/22	9862	Mary Gebhardt	Shirts		Student Council	-260.78	69,445.48
General Journal	09/30/22	9863	Sports Express	TT shirts		Interest	-287.00	69,158.48
General Journal	09/30/22				X	Interest	9.50	69,167.98
Total Opening Bal Equity							-2,497.79	69,167.98
Retained Earnings								0.00

10/04/22

Seward Middle School
Balance Sheet Detail
As of September 30, 2022

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity							-2,497.79	69,167.98
TOTAL LIABILITIES & EQUITY							-2,497.79	69,167.98

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2022
To Date: 09/30/2022

From Acct: 1
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	DUAL CREDIT CLASSES	\$8,342.98	\$0.00	\$(9.83)	\$0.00	\$8,333.15	\$0.00	\$8,333.15
105	ALTERNATIVE SCHOOL	\$268.84	\$0.00	\$0.00	\$0.00	\$268.84	\$0.00	\$268.84
110	ACT CLASS	\$379.96	\$0.00	\$0.00	\$0.00	\$379.96	\$0.00	\$379.96
115	HONOR SOCIETY	\$116.94	\$0.00	\$0.00	\$0.00	\$116.94	\$0.00	\$116.94
120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
125	GUIDANCE	\$(467.54)	\$0.00	\$0.00	\$0.00	\$(467.54)	\$0.00	\$(467.54)
126	AMBASSADORS	\$679.09	\$0.00	\$0.00	\$0.00	\$679.09	\$0.00	\$679.09
127	AP EXAMS	\$4,524.50	\$0.00	\$0.00	\$0.00	\$4,524.50	\$0.00	\$4,524.50
130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	BOWLING	\$1,336.71	\$0.00	\$0.00	\$0.00	\$1,336.71	\$0.00	\$1,336.71
140	FOOTBALL	\$1,400.57	\$3,831.25	\$0.00	\$0.00	\$5,231.82	\$0.00	\$5,231.82
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	WRESTLING	\$990.62	\$0.00	\$0.00	\$0.00	\$990.62	\$0.00	\$990.62
147	X-COUNTRY	\$1,119.11	\$950.00	\$0.00	\$0.00	\$2,069.11	\$0.00	\$2,069.11
149	TRACK	\$1,711.30	\$0.00	\$0.00	\$0.00	\$1,711.30	\$0.00	\$1,711.30
150	GIRLS BB CAMP	\$3,580.85	\$0.00	\$0.00	\$0.00	\$3,580.85	\$0.00	\$3,580.85
155	BOYS BB CAMP	\$9,375.29	\$0.00	\$0.00	\$0.00	\$9,375.29	\$0.00	\$9,375.29
160	BOYS SOCCER	\$427.94	\$0.00	\$0.00	\$0.00	\$427.94	\$0.00	\$427.94
165	GIRLS SOCCER	\$2,411.85	\$0.00	\$0.00	\$0.00	\$2,411.85	\$0.00	\$2,411.85
170	SOFTBALL	\$5,185.84	\$0.00	\$0.00	\$0.00	\$5,185.84	\$0.00	\$5,185.84
175	VOLLEYBALL	\$3,242.84	\$2,062.01	\$(568.04)	\$0.00	\$4,736.81	\$0.00	\$4,736.81
180	VIDEO ACCOUNT	\$5,043.55	\$10.00	\$0.00	\$0.00	\$5,053.55	\$0.00	\$5,053.55
185	BASEBALL	\$2,405.82	\$0.00	\$0.00	\$0.00	\$2,405.82	\$0.00	\$2,405.82
190	GIRLS GOLF	\$981.35	\$0.00	\$0.00	\$0.00	\$981.35	\$0.00	\$981.35
195	BOYS GOLF	\$887.20	\$0.00	\$0.00	\$0.00	\$887.20	\$0.00	\$887.20
200	SMUTNY SCHOLARSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	ACADEMIC CONTESTS	\$1,144.00	\$0.00	\$(200.00)	\$0.00	\$944.00	\$0.00	\$944.00
230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
240	THORELL SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	PEPSI SCHOLARSHIPS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
260	SCHOLARSHIP ACCT.	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
270	BOWMASTER SCHOLARSHIP	\$(25.00)	\$0.00	\$0.00	\$0.00	\$(25.00)	\$0.00	\$(25.00)
275	CONCESSIONS	\$5,068.66	\$10,903.01	\$(3,638.74)	\$0.00	\$12,332.93	\$0.00	\$12,332.93
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$5,797.01	\$725.00	\$(986.40)	\$0.00	\$5,535.61	\$0.00	\$5,535.61
315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
330	DRIVER EDUCATION	\$7,010.00	\$0.00	\$0.00	\$0.00	\$7,010.00	\$0.00	\$7,010.00
400	FBLA	\$182.34	\$0.00	\$(300.00)	\$0.00	\$(117.66)	\$0.00	\$(117.66)
410	FFA	\$18,795.31	\$150.75	\$(899.00)	\$0.00	\$18,047.06	\$0.00	\$18,047.06
415	FCS LAB FEES	\$7,897.50	\$180.00	\$0.00	\$0.00	\$8,077.50	\$0.00	\$8,077.50
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$6,632.25	\$0.00	\$0.00	\$0.00	\$6,632.25	\$0.00	\$6,632.25
425	DRILL TEAM/DANCE	\$1,321.74	\$0.00	\$0.00	\$0.00	\$1,321.74	\$0.00	\$1,321.74
430	SOCIAL MEDIA TEAM	\$5,981.18	\$0.00	\$0.00	\$0.00	\$5,981.18	\$0.00	\$5,981.18
440	LEADERSHIP TEAM	\$2,590.97	\$0.00	\$(1,060.00)	\$0.00	\$1,530.97	\$0.00	\$1,530.97
445	E SPORTS	\$52.31	\$0.00	\$0.00	\$0.00	\$52.31	\$0.00	\$52.31
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$333.32	\$0.00	\$0.00	\$0.00	\$333.32	\$0.00	\$333.32
470	KEY CLUB	\$6,145.18	\$0.00	\$0.00	\$0.00	\$6,145.18	\$0.00	\$6,145.18
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$3,436.68	\$345.00	\$0.00	\$0.00	\$3,781.68	\$0.00	\$3,781.68

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date: 9/1/2022
To Date: 09/30/2022

From Acct: 1
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
495	Study Abroad	\$1,518.18	\$0.00	\$0.00	\$0.00	\$1,518.18	\$0.00	\$1,518.18
500	YEARBOOK	\$1,289.24	\$490.00	\$0.00	\$0.00	\$1,779.24	\$0.00	\$1,779.24
520	BAND TRIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	SPEECH	\$1,168.10	\$0.00	\$0.00	\$0.00	\$1,168.10	\$0.00	\$1,168.10
535	DRAMATICS	\$5,927.98	\$0.00	\$0.00	\$0.00	\$5,927.98	\$0.00	\$5,927.98
540	LIBRARY	\$1,398.29	\$0.00	\$0.00	\$0.00	\$1,398.29	\$0.00	\$1,398.29
545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
550	BAND	(\$2,734.18)	\$6,210.07	\$(2,849.70)	\$0.00	\$626.19	\$0.00	\$626.19
554	CHEERLEADERS	(\$2,362.58)	\$2,842.05	\$0.00	\$0.00	\$479.47	\$0.00	\$479.47
555	CHORUS	\$19,377.49	\$0.00	\$(4,108.47)	\$0.00	\$15,269.02	\$0.00	\$15,269.02
560	INDUSTRIAL ARTS/WOODS	\$1,756.43	\$385.00	\$(452.33)	\$0.00	\$1,689.10	\$0.00	\$1,689.10
565	TECH PREP/SKILLS USA	\$5,105.67	\$144.00	\$0.00	\$0.00	\$5,249.67	\$0.00	\$5,249.67
570	AUTO/WELDING	\$884.22	\$55.00	\$0.00	\$0.00	\$939.22	\$0.00	\$939.22
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$4,914.47	\$680.00	\$0.00	\$0.00	\$5,594.47	\$0.00	\$5,594.47
600	PHYSICAL EDUCATION	\$34.11	\$0.00	\$0.00	\$0.00	\$34.11	\$0.00	\$34.11
615	REVOLVING ACCT	\$250.12	\$0.00	\$0.00	\$0.00	\$250.12	\$0.00	\$250.12
620	NOW ACCOUNT	\$6,450.77	\$36.68	\$0.00	\$0.00	\$6,487.45	\$0.00	\$6,487.45
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$79,611.52	\$20,871.10	\$(32,389.00)	\$0.00	\$68,093.62	\$0.00	\$68,093.62
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$406.72	\$0.00	\$0.00	\$0.00	\$406.72	\$0.00	\$406.72
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
865	HOPE SQUAD	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$165.00
870	STUDENT HELP FUND	\$431.73	\$0.00	\$0.00	\$0.00	\$431.73	\$0.00	\$431.73
900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
950	IPAD FEES	\$5,767.60	\$0.00	\$0.00	\$0.00	\$5,767.60	\$0.00	\$5,767.60
955	HORTICULTURE	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
2015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	CLASS OF 2018	\$629.54	\$0.00	\$0.00	\$0.00	\$629.54	\$0.00	\$629.54
2019	CLASS OF 2019	\$40.70	\$0.00	\$0.00	\$0.00	\$40.70	\$0.00	\$40.70
2020	CLASS OF 2020	\$960.75	\$0.00	\$0.00	\$0.00	\$960.75	\$0.00	\$960.75
2021	Class of 2021	\$121.21	\$0.00	\$0.00	\$0.00	\$121.21	\$0.00	\$121.21
2022	CLASS OF 2022	\$939.97	\$0.00	\$0.00	\$0.00	\$939.97	\$0.00	\$939.97
2023	CLASS OF 2023	\$2,748.44	\$0.00	\$(30.48)	\$0.00	\$2,717.96	\$0.00	\$2,717.96
2024	CLASS OF 2024	\$2,428.00	\$0.00	\$0.00	\$0.00	\$2,428.00	\$0.00	\$2,428.00
2025	CLASS OF 2025	\$1,632.00	\$0.00	\$0.00	\$0.00	\$1,632.00	\$0.00	\$1,632.00
Activity Accounts Grand Total		\$271,752.96	\$50,870.92	\$(47,491.99)	\$0.00	\$275,131.89	\$0.00	\$275,131.89

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$271,752.96	\$50,870.92	\$(47,491.99)	\$0.00	\$275,131.89	\$0.00	\$275,131.89
General Ledger Grand Total	\$271,752.96	\$50,870.92	\$(47,491.99)	\$0.00	\$275,131.89	\$0.00	\$275,131.89

SEWARD HIGH SCHOOL

General Ledger Report
Financial Report

From Date:	9/1/2022
To Date:	09/30/2022

From Acct:	1
To Acct:	999999

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

Bookkeeper: Mary Russell Date: 10/5/22
Principal: [Signature] Date: 10/5/22

Bank Reconciliation Report

Checking Account

992

Date From 9/1/2022
Date to 09/30/2022

Ending Balance on Statement Dated : 09/30/2022	\$289,367.17
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$14,235.28
Cash Balance as of : 09/30/2022	\$275,131.89 ***

Cash Balance for Checking as of 9/1/2022	\$271,752.96
Add: Total Deposits (Bank Deposits):	\$50,870.92
Less: Total Checks and Withdrawals:	(\$47,491.99)
Computer Cash Balance as of : 09/30/2022	\$275,131.89 ***

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	\$271,752.96	\$50,870.92	(\$47,491.99)	\$0.00	\$275,131.89 ***
Grand Total		\$271,752.96	\$50,870.92	(\$47,491.99)	\$0.00	\$275,131.89

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: 10/5/22
Principal: [Signature] Date: 10/5/22

*** Entries Must Match

**SEWARD HIGH SCHOOL
Reconciliation Activity Account Report**

From Date: 9/1/2022
To Date: 09/30/2022

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: \$79,611.52	
<u>Advisor:</u>	<u>John Moody</u>								
9/1/22	RICHARD SOUKUP FR FB OFFICIAL - GINW		15029	59252	\$0.00	\$75.00	\$0.00	\$79,536.52	992
9/1/22	TONY CONELL FR FB OFFICIAL - GINW		15029	59253	\$0.00	\$75.00	\$0.00	\$79,461.52	992
9/1/22	GREG MORRIS SB OFFICIAL - NORRIS		15031	59254	\$0.00	\$115.00	\$0.00	\$79,346.52	992
9/1/22	TODD MAU SB OFFICIAL - NORRIS		15031	59255	\$0.00	\$115.00	\$0.00	\$79,231.52	992
9/1/22	SHELTON-DEHAAN COMF ULTRA SND MACH CALIBRATION	1100253	14927	59256	\$0.00	\$170.00	\$0.00	\$79,061.52	992
9/1/22	AARON DUEKER ASSIGNING FEE 22/23		15035	59258	\$0.00	\$100.00	\$0.00	\$78,961.52	992
9/2/22	RECEIPTS FR FB GATE - GINW			7443	\$414.00	\$0.00	\$0.00	\$79,375.52	992
9/2/22	RECEIPTS SB GATE - NORRIS			7444	\$478.00	\$0.00	\$0.00	\$79,853.52	992
9/2/22	BRYAN RUMP FB OFFICIAL - PIUS		15030	59259	\$0.00	\$120.00	\$0.00	\$79,733.52	992
9/2/22	GREG RUMP FB OFFICIAL - PIUS		15030	59260	\$0.00	\$120.00	\$0.00	\$79,613.52	992
9/2/22	JEFF WESTOVER FB OFFICIAL - PIUS		15030	59261	\$0.00	\$120.00	\$0.00	\$79,493.52	992
9/2/22	JOHN BRUCKNER FB OFFICIAL - PIUS		15030	59262	\$0.00	\$120.00	\$0.00	\$79,373.52	992
9/2/22	NATE RUMP FB OFFICIAL - PIUS		15030	59263	\$0.00	\$120.00	\$0.00	\$79,253.52	992
9/6/22	RECEIPTS FB GATE - PIUS			7445	\$4,227.00	\$0.00	\$0.00	\$83,480.52	992
9/6/22	GEORGE FINLEY FR FB OFFICIAL - LNS		15042	59266	\$0.00	\$75.00	\$0.00	\$83,405.52	992
9/6/22	DEAN SCHNEIDER FR FB OFFICIAL - LNS		15042	59267	\$0.00	\$75.00	\$0.00	\$83,330.52	992
9/6/22	ZANE KOSKELIN FR FB OFFICIAL - LNS		15042	59268	\$0.00	\$75.00	\$0.00	\$83,255.52	992
9/6/22	LONNIE MOORE FR FB OFFICIAL - LNS		15042	59269	\$0.00	\$75.00	\$0.00	\$83,180.52	992
9/7/22	RECEIPTS FR FB GATE - LNS			7448	\$590.00	\$0.00	\$0.00	\$83,770.52	992
9/7/22	RECEIPTS XC, SB, GOLF ENTRIES			7449	\$2,174.00	\$0.00	\$0.00	\$85,944.52	992
9/7/22	RECEIPTS '72 FB TEAM DONATION - JANDA			7451	\$150.00	\$0.00	\$0.00	\$86,094.52	992
9/7/22	RECEIPTS K12 - APPAREL ROYALTY			7453	\$100.92	\$0.00	\$0.00	\$86,195.44	992
9/7/22	RECEIPTS FB JERSEYS SOLD			7454	\$80.00	\$0.00	\$0.00	\$86,275.44	992
9/7/22	RECEIPTS SMS - XC INVITE TIMING SERV			7455	\$254.18	\$0.00	\$0.00	\$86,529.62	992
9/8/22	RECEIPTS WEIGHT EQUIP SOLD			7458	\$50.00	\$0.00	\$0.00	\$86,579.62	992

**SEWARD HIGH SCHOOL
Reconciliation Activity Account Report**

From Date: 9/1/2022
To Date: 09/30/2022

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/8/22	RECEIPTS SMS - RSCHOOL FEE '21 & '22			7459	\$600.00	\$0.00	\$0.00	\$87,179.62	992
9/9/22	RECEIPTS ACTIVITY PASSES			7467	\$3,580.00	\$0.00	\$0.00	\$90,759.62	992
9/9/22	RECEIPTS CENTENNIAL - G WR WARMUPS			7469	\$510.00	\$0.00	\$0.00	\$91,269.62	992
9/9/22	NORRIS PUBLIC SCHOOLS VB INVITE ENTRY		15054	59281	\$0.00	\$160.00	\$0.00	\$91,109.62	992
9/9/22	HASTINGS ST CECILIA HS SB INVITE ENTRY		15053	59282	\$0.00	\$75.00	\$0.00	\$91,034.62	992
9/9/22	FAIRBURY HIGH SCHOOL GOLF INVITE ENTRY		15055	59283	\$0.00	\$100.00	\$0.00	\$90,934.62	992
9/9/22	CRETE HIGH SCHOOL GOLF INVITE ENTRY		15057	59284	\$0.00	\$100.00	\$0.00	\$90,834.62	992
9/9/22	BENNINGTON HIGH SCHC XC INVITE ENTRY		15056	59285	\$0.00	\$150.00	\$0.00	\$90,684.62	992
9/9/22	AURORA HIGH SCHOOL XC INVITE ENTRY		15052	59286	\$0.00	\$100.00	\$0.00	\$90,584.62	992
9/12/22	BOB MIERS JV FB OFFICIAL - COLUMBUS		15059	59290	\$0.00	\$75.00	\$0.00	\$90,509.62	992
9/12/22	PAUL KEENEY VB OFFICIAL - RALSTON		15061	59291	\$0.00	\$160.00	\$0.00	\$90,349.62	992
9/12/22	BRIDGET MEDUNA VB OFFICIAL - RALSTON		15061	59292	\$0.00	\$160.00	\$0.00	\$90,189.62	992
9/12/22	LARRY JOE SB OFFICIAL - MILFORD		15060	59293	\$0.00	\$115.00	\$0.00	\$90,074.62	992
9/12/22	DAVE COFFEY SB OFFICIAL - MILFORD		15060	59294	\$0.00	\$115.00	\$0.00	\$89,959.62	992
9/13/22	IMPACT APPLICATIONS, I BASELINE CONC TESTNG 22/23	20223252	15068	59300	\$0.00	\$462.00	\$0.00	\$89,497.62	992
9/13/22	KRATOS PERFORMANCE 2022 SUMMER TRAINING CAMP		15067	59301	\$0.00	\$21,000.00	\$0.00	\$68,497.62	992
9/14/22	RECEIPTS JV FB GATE - COLUMBUS			7470	\$512.00	\$0.00	\$0.00	\$69,009.62	992
9/14/22	RECEIPTS VB GATE - RALSTON			7471	\$454.00	\$0.00	\$0.00	\$69,463.62	992
9/14/22	RECEIPTS MILFORD - G WR WARMUPS			7473	\$1,105.00	\$0.00	\$0.00	\$70,568.62	992
9/14/22	RECEIPTS XC ENTRIES			7474	\$410.00	\$0.00	\$0.00	\$70,978.62	992
9/14/22	RECEIPTS XC, SB, GOLF ENTRIES			7475	\$1,070.00	\$0.00	\$0.00	\$72,048.62	992
9/14/22	CHUCK TAYLOR VB TOURN OFFICIAL		15062	59304	\$0.00	\$365.00	\$0.00	\$71,683.62	992
9/14/22	GREG LIST VB TOURN OFFICIAL		15062	59305	\$0.00	\$365.00	\$0.00	\$71,318.62	992
9/14/22	JACKIE STEINER VB TOURN OFFICIAL		15062	59306	\$0.00	\$244.00	\$0.00	\$71,074.62	992
9/14/22	KIM KWAPNIOSKI VB TOURN OFFICIAL		15062	59307	\$0.00	\$243.00	\$0.00	\$70,831.62	992
9/14/22	HILLARY VANNESS VB TOURN OFFICIAL		15062	59308	\$0.00	\$243.00	\$0.00	\$70,588.62	992
9/15/22	RECEIPTS			7481	\$740.00	\$0.00	\$0.00	\$71,328.62	992

**SEWARD HIGH SCHOOL
Reconciliation Activity Account Report**

From Date: 9/1/2022
To Date: 09/30/2022

From Acct: 800
To Acct: 800

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
9/28/22	RONALD JONES VOID: WRONG AMOUNT		15073	59314	\$0.00	(\$180.00)	\$0.00	\$66,879.62	992
9/28/22	JODI HUGHES VB LINE JUDGING		14931	59338	\$0.00	\$50.00	\$0.00	\$66,829.62	992
9/28/22	JODI HUGHES VOID: WRONG AMOUNT		14931	59338	\$0.00	(\$50.00)	\$0.00	\$66,879.62	992
9/28/22	RONALD JONES SB OFFICIAL - LAKEVIEW		15073	59339	\$0.00	\$75.00	\$0.00	\$66,804.62	992
9/28/22	SCOTT WAGNER SB OFFICIAL - LAKEVIEW		15073	59340	\$0.00	\$75.00	\$0.00	\$66,729.62	992
9/28/22	MORGAN CRAIG VB LINE JUDGING		15062	59341	\$0.00	\$32.00	\$0.00	\$66,697.62	992
9/28/22	HEATHER MULLER VB LINE JUDGING		15062	59342	\$0.00	\$48.00	\$0.00	\$66,649.62	992
9/28/22	DREW KRATOCHVIL VB LINE JUDGING		15062	59343	\$0.00	\$64.00	\$0.00	\$66,585.62	992
9/28/22	JANICE BUSS VB SCOREBOOK - 9/26		15097	59344	\$0.00	\$25.00	\$0.00	\$66,560.62	992
9/28/22	JANICE BUSS VB SCOREBOOK - 9/17		15062	59345	\$0.00	\$128.00	\$0.00	\$66,432.62	992
9/28/22	JODI HUGHES VB LINE JUDGING - 9/22		15076	59346	\$0.00	\$25.00	\$0.00	\$66,407.62	992
9/29/22	RECEIPTS VB GATE - COLUMBUS			7487	\$740.00	\$0.00	\$0.00	\$67,147.62	992
9/29/22	RECEIPTS RES/JV VB TRIANG GATE			7488	\$393.00	\$0.00	\$0.00	\$67,540.62	992
9/29/22	RECEIPTS FR FB GATE - CRETE			7489	\$318.00	\$0.00	\$0.00	\$67,858.62	992
9/29/22	JACKIE STEINER VB TOURN OFFICIAL		15110	59347	\$0.00	\$165.00	\$0.00	\$67,693.62	992
9/29/22	LIZ NEELEY VB LINE JUDGING		15110	59348	\$0.00	\$25.00	\$0.00	\$67,668.62	992
9/29/22	EMMA KWAPNOSKI VB TOURN OFFICIAL		15110	59349	\$0.00	\$165.00	\$0.00	\$67,503.62	992
9/29/22	BEATRICE HIGH SCHOOL JV VB ENTRY		15106	59350	\$0.00	\$70.00	\$0.00	\$67,433.62	992
9/29/22	RAYMOND CENTRAL HIG VB INVITE ENTRY		15107	59351	\$0.00	\$140.00	\$0.00	\$67,293.62	992
9/29/22	GRAND ISLAND NORTHW DIST GOLF ENTRY		15108	59352	\$0.00	\$135.00	\$0.00	\$67,158.62	992
9/30/22	RECEIPTS V VB TRIANG GATE			7491	\$537.00	\$0.00	\$0.00	\$67,695.62	992
9/30/22	RECEIPTS SB GATE - AURORA			7493	\$398.00	\$0.00	\$0.00	\$68,093.62	992

Totals	\$20,871.10	\$32,389.00	\$0.00	\$68,093.62
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Accounts Payable	\$0.00
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Working Balance	\$68,093.62
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Currently Encumbered (PO)	\$0.00
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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: 10/5/22
Principal: [Signature] Date: 10/5/22

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
OCTOBER 10, 2022**

Salaries for September	Salaries	668,896.13
Jones Bank	HAS Payments	32,488.88
Pitney Bowes	Postage	2,500.00
NIC Nebraska	Transportation	15.00
Jones Bank	FIT/FICA	24,757.37
Tennessee Child Support	Garnishment	9.99
Jones Bank	FIT/FICA	172,076.79
Nebraska Child Support	Garnishment	2,160.00
ASPIRE	403b	9,575.00
ASPIRE	403b	550.00
Jones Bank	FIT/FICA	17,963.69
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	179,297.39
NE Dept. of Revenue	State Tax	33,223.12
Pay Flex	Section 125	3,758.56
Amazon	Supplies	4,717.35
American Mathematical Competitions	HAL	164.00
American Time	Maintenance	1,316.75
Americom	Maintenance	267.50
Ameritas	Vision Insurance	1,892.64
Apple	Technology	3,901.95
Aunited Automatic Doors & Glass	Maintenance	1,176.94
Awards Unlimited	Supplies	91.68
Baker, Noelle	Supplies	33.22
Beran, Douglas	Transportation	148.44
Bisbee, Jill	Supplies	443.86
Blick	Supplies	45.24
BlueCross BlueShield	Health Insurance	439,999.64
Buffington, Kristine	School Mental Health	300.00
Bush, Douglas	Supplies	1,500.00
Campbells Cleaning	Services	16,125.00
Canon Financial Services	Lease	1,204.04
Capital Business Systems, Inc	Lease	2,552.50
Card Services	Transportation	254.97
Central Nebraska Rehabilitation Services	Pupil Services	4,270.26
City of Seward Utility Dept	Utilities	43,088.79
CDWG	Technology	15,068.61
CoachMasters	Transportation	101.03
Computer Hardware	Tech. Repairs	146.00
Cornerstones of Care	Supplies	3,500.00
Culligan	Hot Lunch Repairs	1,028.57
DAS	Distance Learning	476.26
Eakes	Maintenance	651.81
Echo	Hot Lunch Repairs	37.24
Ehlers Electronics	Maintenance	80.00
Engineered Controls	Maintenance	6,600.00
Erin M. McCartney	Garnishment	102.00
ESU 2	Staff Dev.	328.76
ESU 6	ESU Expense	16,999.65
EverWhite Corporation	Furniture	2,246.46
Farmers Cooperative	Transportation	1,573.50
Follett	Software	2,465.37
Glass Doctor	Transportation	89.95

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
OCTOBER 10, 2022**

Grainger	Maintenance	906.54
Grantski Enterprises, Inc	Transportation	300.00
Hall-Schmeckpeper, Shannon	Supplies	102.42
Hanes, Jessica	Staff Dev.	1,224.00
Hayek, Doug	Transportation	300.00
Hillyard	Maintenance	549.24
Hire Right	Transportation	34.40
Houghton Mifflin Harcourt	Books	4,233.42
Hubach, Riley	Books	239.60
Insect Lore	Supplies	73.97
John Deere Financial	Maint. Of Equipment	52.24
JWPepper	Supplies	492.99
Kidwell	Maintenance	632.50
KSB School Law	Legal Fees	72.00
Kully	Maintenance	158.03
Lakeshore Learning	Supplies	360.80
Lee's Refrigeration	Hot Lunch Repairs	15,622.97
Madison National Life	LTD Ins.	2,772.49
Matheson	Supplies	1,674.21
McGraw Hill	Books	33.01
Mechanical Sales Parts, Inc	Maintenance	8,038.12
Meehl, Jan	Pupil Services	1,893.75
Memorial Health Care Systems	Transportation	35.00
Menards	Maintenance	69.00
Meyer Automotive	Transportation	1,750.09
Midwest Auto Parts	Transportation	305.32
Mid-West 3D Solutions	Books	9,180.00
Nasco	Supplies	299.90
NCS Pearson	Supplies	35.10
Nebraska Association of School Boards	Dues & Fees	2,324.00
Nebraska Department of Education	Training	85.00
Nebraska Middle Level Education Association	Staff Dev.	250.00
One Source	Admin. Expense	110.00
O'Reilly	Transportation	92.87
Pac N Save	Supplies	748.74
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	622.40
Plum Creek Literacy Festival	Staff Dev.	140.00
Pro-Ed, Inc	Books	1,462.30
Providence Canine	Services	150.00
Reed Electric	Maintenance	100.00
Rise Vision	Software	311.85
Sack Lumber	Maintenance	61.91
Sam Vazzano Choreography	Supplies	500.00
Scholastic	Periodicals	109.89
School District of Seward Hot Lunch Fund	Supplies	16.50
Seward County Ag Society	Assessment	350.00
Seward County Independent	Periodicals	43.00
Seward Lumber	Transportation	27.17
SiteOne	Maintenance	1,753.58

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
OCTOBER 10, 2022**

Sodexo	Services	45,593.71
Stages Learning	Supplies	162.54
Suhr & Lichty Insurance	District Insurance	1,020.00
Telecky, Marty	Transportation	30.00
Therapro	Supplies	148.50
Time Warner Cable	Phone	114.98
Truck Center Companies	Transportation	502.51
Twin Rivers Urgent Care	Transportation	375.00
Unite Private Networks	Distance Learning	1,293.81
United States Academic Decathlon	HAL	602.40
Unity School Bus Parts	Transportation	488.40
UNUM	Life Ins.	561.60
Uribe	Services	1,959.00
US Cellular	Communications	217.45
Vacha, Kitty	Transportation	61.49
Verizon	Telephone	157.53
Voss Lighting	Maintenance	372.96
Ward's Science	Supplies	49.90
WaterLink	Maintenance	225.00
Wells Fargo	Advertising	547.01
Wells Fargo	Staff Dev.	961.31
Windstream	Telephone	2,227.60
WoodRiver Energy	Utilities	1,248.37
TOTAL GENERAL FUND CLAIMS		1,841,923.28