

Board of Education Regular Meeting Template

School District of Seward

410 South Street

Seward, NE 68434

Monday, December 12, 2022 7:00 PM

Attendance Taken at 7:00 PM.

Paul Duer: Present

Jill Hochstein: Absent

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 December 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 Paul Duer and a second by Jana Hughes.

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

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 Jana Hughes.

Paul Duer: 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

The National School Board Conference is April 1-3, 2023 in Orlando. The mechanical Update on HVAC is we are going to have to change out the High School Jace along with webx. We will have to do the other schools in the next year or so. There is a lot of talk about special education funding in the Legislative along with Pillan's foundation aid. The Nebraska Department of Education has hired McPherson & Jacobson LLC to lead the commissioner search. Dr Fields updated the board on staffing. Dr. Fields thanked Jana Hughes for her service on the board of education and wished her luck on her new journey.

3.4. Board of Education Report

Paul Duer, Danielle Shipley and Ryne Seaman discussed the sessions they attended at the state school board conference.

3.5. FFA Team Presentation

Drew Covalt, Ryley Hain and Zack Vrbka presented their sales pitch on an Agricultural product they have created.

4. Discussion Items

4.1. State Assessment Results

Dr. Dominy discussed the state assessment results.

4.2. 2021-2022 Annual Report

Dr. Dominy provided the draft of the annual report to the board.

5. Action Items

5.1. Discuss, consider, and take action to approve a resolution cancelling the employment contract of Brandon Watson

Motion to approve Resolution 033 to cancel Brandon Watson's teaching contract Passed with a motion by Jana Hughes and a second by Danielle Shipley.

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

5.2. 2023-2024 Calendar

Motion to approve the 2023-2024 Seward Public Schools School Calendar. 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

5.3. Freezer/Cooler Bids

Motion to approve the bid of \$59,900 from Lee's for a cooler/freezer combo. Passed with a motion by Jana Hughes and a second by Shawn Svoboda.

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

6. Future Agenda Items

officer election
committees

7. Consent Agenda

7.1. Approval of Minutes

7.2. Approval of Financial Reports

7.2.1. Treasurer

7.2.2. Budget

7.2.3. Activities

7.2.4. Athletic

7.3. Approval of Claims

7.3.1. General Fund

7.3.2. Qualified Capital Purpose Undertaking Fund

7.3.3. Bond Fund

7.3.4. Unemployment Fund

7.4. Approval of Consent Agenda

Motion to approve the consent agenda as presented Passed with a motion by Paul Duer and a second by Jana Hughes.

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

8. Enter into Executive Session to discuss collective bargaining

Motion to enter into executive session to discuss collective bargaining at 8:22 pm Passed with a motion by Jana Hughes and a second by Danielle Shipley.

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

8.1. Restate the reason to move into Executive Session

8.2. Exit Executive Session

Motion to exit executive session at 8:39 pm 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

9. Adjournment

Motion to adjourn the meeting at 8:39 PM with the next study session and regular board meeting scheduled for Monday, January 9 at 5:30 and 7:00 PM Passed with a motion by Jana Hughes and a second by Danielle Shipley.

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

Please publish the following legal notice in the December 7, 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, December 12, 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

December 12, 2022

Jessica Dominy, Principal
Seward Elementary School

Enrollment: as of December 2, 2022

- Preschool: 63
- Kindergarten: 94
- 1st Grade: 85
- 2nd Grade: 102
- 3rd Grade: 90
- 4th Grade: 108
- Total: 542

Upcoming Events:

December 12th: 1st Grade MAP Fluency

December 13th: 2nd NWEA Math; 3rd and 4th NSCAS Growth Math

December 14th: 2nd NWEA Math; 3rd and 4th NSCAS Growth Math

December 15th: Kindergarten MAP Fluency

December 15th: 1st Grade Music Program @ SHS, 5:30 PM

December 20th: PLC Data Meetings

December 21st: Tweet Time

December 22nd: 1:15 Dismissal

An Inside View of Education w/ Mrs. Dominy:

I was able to hold Inside View meetings for all Kindergarten parents in November. It was a great opportunity for me to build relationships with parents and share all the great things happening at school. We had an average of 12 parents attend each meeting. I hold Inside View Meetings with kindergarten parents to explain how instruction looks at SES.

Mid-Year Assessments:

We are currently in the process of taking mid-year assessments at Seward Elementary. Students in grades kindergarten and first grade will take the MAP Fluency assessment, which is our literacy screener for early childhood. Students in grades second through fourth will take the NWEA/NSCAS growth assessment for both reading and math. All of these assessments measure student progress from the beginning of the year and will be utilized when making decisions about intervention and enrichment opportunities. Students in all grades will also complete their mid-year writing assessments. During our PLC meetings on December 20th, we will discuss data from these assessments in order to improve instruction. Our goal is to have these discussions prior to winter break so we can hit the ground running in January when students return!

SES 12 Days of Christmas:

I feel very fortunate to have such a dedicated staff at Seward Elementary. As a way to thank the staff for their hard work this semester, we have special days happening in December. Snacks, games, and jeans days are a part of this celebration. I can't say enough about how our teachers are going above and beyond and I am so thankful for them.

Board of Education Report
Seward Middle School - Mr. Kirk J. Gottschalk
12 December, 2022

1. Middle School Activities:

- 13 Dec. - 7/8 Girls Basketball @ Columbus LV, 1630 hrs. (4:30 p.m.)
- 15 Dec. - 7/8 Vocal Music Christmas Concert, 1900 hrs. (7:00 pm)
- 17 Dec. - Seward Wrestling Invite at M.S., 0900 hrs. (9:00 a.m.)
- 22 Dec. - Last Day of School, 1330 Dismissal (1:30 p.m.)
- 25 Dec. - CHRISTmas. Eat, drink, be merry, nap, give and share.
- 3 Jan. - Professional Development Day
- 4 Jan. - Students return.

2. Middle School Activities.

A. Our girls basketball and wrestling seasons are entering their final few competitions. The 7th grade girls teams are doing decent with the A team being 5-3 and the B team 3-5 at press time. Our 8th grade A team is 4-4 with our B team sitting at 6-2 right now. The C team consists of girls from both 7th and 8th grade and their record is currently 7-1. We have 20 wrestlers on this year's team with two meets remaining. In their tournament held in Schuyler, seven of our wrestlers medaled with three of those crowned as champions. The final wrestling tournament of the season will be in Seward on Saturday, 17 December. All the middle school teams currently playing will end their season before Christmas break.

3. Happenings at the Middle School.

- A. After School Programs. None at this time.
- B. School Assemblies. In November we assembled to recognize and celebrate the military veterans in our community. Both our 7/8th grade choir and band performed for the assembly then our student council members served cookies and coffee to veterans and their families afterwards.

4. Additional Information.

The high school girls cross country season wrap up was omitted from last month's student report on fall activities so wanted to include that information.

The girls varsity cross country team finished their season strong as a team and with solid individual performances. At the district competition held in Overton, the girls placed 2nd by one point sending the team to state. At the state meet in Kearney, they finished 10th as a team and had two individual medalists. Karnie Gottschalk placed 10th and Tessa Griesen was 13th. With Colin Standifer's 15th place in the boys race, Seward had 3 state meet medalists, the most since 2012. Great season runners!



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



Holiday Wish List Program:

The Seward High School staff will continue the tradition of adopting a family through the local Blue Valley Community Action Program. This is a great way for us to give back to those in need as a staff. Donations from staff members are pooled together in order to make the purchases for our assigned family.

P.R.I.D.E. Recognition Rally:

The Term 2 P.R.I.D.E. The Recognition Rally is scheduled for Thursday, December 22nd at 9:00 am. The speaker will be Kearney native and current Lincoln youth probation officer, Marty Molina. Marty will speak on overcoming adversity and challenges specifically to overcoming his teenage drug and alcohol abuse and becoming a D2 Track All-American and being clean for 15 years.. We also celebrate our many academic and activity achievements. Please join us if you can!

Innovative Schools Conference:

Mr. Axt had the opportunity to attend and present at the Innovative Schools Conference in San Antonio, Tx from December 1-4. It was a great opportunity as the conference had great information on School Climate and Culture, School Discipline, Student Engagement, and Working with At Risk Students. It was an awesome opportunity to network with other administrators and gather information that could be used to enhance our work at SHS. Thank you to Dr. Fields and the School Board for the opportunity to attend.

End of First Semester and Start of Second Semester:

The last day of classes before winter vacation is Thursday, December 22nd. Classes will dismiss early at 1:30. School resumes with the start of the second semester on Wednesday, January 4th.

Mid-Term Graduate Meeting:

The midterm graduate meeting will be held on December 14th. We are anticipating 25 students finishing early. This is a little larger for a class this size but just like normal years, we are hearing some students looking to go to the military early, others planning on entering the workforce while others looking to begin college.

Class of 2023 Commencement Ceremony:

The annual Seward High School commencement ceremony will be held Sunday, May 14th at 2:00 p.m. in the south gym at Seward High School.

NSAA Moratorium:

There will be no sports practices or competitions December 23 through December 27 due to the mandatory five-day NSAA moratorium. Additional information regarding sports practices and

competitions during the winter break will be communicated directly by the coach of each sport/team.

Activities:

Winter Sports Update:

Bowling will kick off their season on Tuesday, December 6 in a dual with Waverly.

Wrestling hosted a triangular with Norris and York on December 1. It was a historic night as the girl's team participated in their first competition ever. The girls defeated both opponents.

Basketball opened the season at Hastings on December 1, all four Seward teams won. The varsity boys are 2-0, the varsity girls 1-1. Play continues this week at Lincoln Christian on December 6th and at home against GINW on Saturday December 10.

Participation numbers:

Boys Bowling: 19

Girls Bowling: 6

Boys Wrestling: 21

Girls Wrestling: 15. There are 5 Centennial and 3 Milford athletes too.

Boys Basketball: 32

Girls Basketball: 22

Dance: 11

Show Choir: 47

Speech: 30

Enrollment as of December 6 :

Grade Level	Enrollment
Grade 9	127
Grade 10	128
Grade 11	119
Grade 12	124



School District of Seward
Board Report
Shannon Hall-Schmeckpeper, Director of Special Services
December 12, 2022

It's hard to believe that the first semester of the 2022-2023 school is almost over. This time of year is busy in our department because we have a number of reports that are due.

One of the reports that were due was the *1% Justification for State Alternative Assessment*. I provided justification to the state for 19 students that are currently marked as needing to take the Alternative Assessment instead of the regular state assessment according to their IEP. 19 students is higher than the 1% that is allowable by the state. There are two students who will be taking the regular NWEA MAP assessment this winter so we can see how they do on this assessment. We are working with staff to help them understand which students should be on the alternative assessment. And how we can continue to support students with disabilities in the general education classroom.

Another report that is due in December is the *SPED Proportionate Share Worksheet for Non-Public Schools* which is the count connected to the number of non-public and homeschooled students that qualify for special education services.

Finally, we need to have a plan outlined to NDE prior to December 12th that outlines how we survey our parents of children with disabilities and our plan to increase the percentage of surveys that are returned.

When the special education team and I presented last month one of the questions that came up was about communication devices. Below are a couple of examples of what a device could look like. Several of our students have IPAD that have the app loaded onto their devices. Some students have a device mounted onto their wheelchairs.



I hope you have a happy and safe holiday season. Thanks again for all you do!

Shannon Hall-Schmeckpeper

Shannon Hall-Schmeckpeper Ph.D.

Director of Special Services

Seward Public Schools
Special Programs Enrollment Data
2022-2023

Special Programs	Sept	Oct	Nov	Dec			
HAL	140	131	131	131			
ELL	6	6	5	5			
ELL Monitor	4	4	5	5			
504	49	41	43	44			
Sixpence (SPS only)	15	15	15	15			
SPED Referral-Public							
0-3	1	1	1	1			
3-5	2	1	1	4			
School Age	2	0	3	0			
SPED							
Public: PreK 0-3	9	10	10	9			
PreK 3-5	33	33	35	36			
PreK Peers*	38	38	35	35			
School Age	249	244	239	238			
Total Public	291	287	284	283			
SPED Referral-NP	0	0	1	2			
Non-Public: School Age	21	21	21	21			
Total Non-Public	21	21	21	21			
Grand Total SPED	312	308	305	304			
Title I: Public	40	40	42	42			
Title I: Non-Public	4	4	4	4			
Grand Total Title I	44	44	46	46			
Migrant							
Immigrant							
NC = No Count							
*Not Included in SPED Total							

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

December 2022 Board Report for Curriculum and Staff Development

Board Members,

I enjoyed learning with you at the State School Boards Association Meeting. I found many of the presentations informative as well as confirming. I attended the Teacher Recruitment/Retention session on Wednesday. I do think this is one of the major problems facing education today and I walked away with a few things for us to think about as well as validation for the things that we do.

Curriculum

We are deep into the English Language Arts curriculum review. Our next goal is to visit with teachers using some of the programs we are interested in and observe them teaching the materials if possible. The purpose of the visit is to find out what teachers find to be most valuable, but also to identify the questions that we want to ask of publishers during their presentations. We are also setting up presentations with these companies to share details about their programs and answer aforementioned questions. As a reminder- We hope to share with the Board and parents our recommended materials in March and seek your approval for purchase in April.

Instruction

We had many conversations about instruction at our District Strategic Plan Update. I want to thank all of the board members who were able to attend this session. We were able to glean what is important to our stakeholders to prioritize over the next year and a half as well as what they are most proud of us accomplishing.

Staff Development

We did not have our annual day before Thanksgiving professional development this year. I do think that our current calendar of offering a flexible professional development day in early August was an excellent decision and it puts the day where it can best be used and maximized. I heard from many teachers that they appreciate having the day before Thanksgiving off.

Assessment

At our meeting, I will be able to share NSCAS Growth grades 3-8 data and ACT proficiency data from this past school year. Parents have received individual score reports for both of these

assessments. The group data embargo has been lifted. We do have reliability concerns about the data, but it does give us good information in comparison to the state and other school districts.

Annual Report

We are finalizing the annual report from the 21-22 school year. This annual report has academic, maintenance and operations, and extracurricular information. The annual report is required by Rule 10 and it is to be distributed to our community. We will put the annual report in the newspaper in the coming weeks.

Thank you for your support!

Dr. Matt Dominy

DECEMBER STAFF DEV. NEWSLETTER

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

DECEMBER NOTE FROM MATT

Yes, those lights in the background picture come from the Magical Lights of Seward. The lights are just another example of the wonderful opportunities available to our community. It is this time of year and during other holidays that I am thankful for our leaders and community volunteers who find/create opportunities for incredible family memories.

There are lessons here for all of us regarding the Seward Way. How do we create memories for our students? What magic can we bring into the classroom to keep our students engaged? What always works and will work forever? What is something new I could try that could end up being a new tradition?

I hope each of you has opportunities to enjoy the wonder of the holidays!

Matt

JON GORDON

THE KEY TO AN EXCITING LIFE

I believe I have found the key to happiness and success and it can be observed first hand in millions of homes and children's hearts this holiday season. The key is to be like a kid on Christmas morning - *Thankful for the gifts you have received and optimistic and excited about the new gifts that are coming your way.*

It starts with being grateful. When you are grateful for the gifts in your life, big and small, you always seem to find more things to be grateful about. *That's why abundance will flow into our life when gratitude flows out of our heart.*

We become a gratitude magnet and experience more joy, love, peace, and happiness. (Note: I'm not talking about material gifts. I'm talking about the gifts of the heart.)

But what about my desire for a promotion, a better job, more money, more friends, better health, more success you might ask? Isn't it important to strive for more? Doesn't gratitude breed contentment and stagnation? How can I be thankful when I know my life can be so much better?

That's why it's important to also be *optimistic and excited about the new gifts that are coming your way.*

Sure you are thankful for what you have but you also look forward to more gifts in the future. You believe that your best days are ahead of you, not behind you. When people ask you how things are going you say, "Getting better every day."

This was something I learned a number of years ago. At the peak of my misery, struggles and failures I realized I had to stop being disappointed about where I was and needed to start looking forward to where I was going. Once I started being thankful for the simple gifts in my life and became excited about the road ahead I experienced a completely different journey.

When you change your heart and mind you change the direction of your life.

So what are you thankful for? What is right about your life? Be sincerely grateful. Then think about what your brighter and better future looks like. What do you hope for? Trust it is possible. Get excited.

We often think that we'll get excited about life when we have a life that is exciting but actually it works just the opposite.

When we get excited about life, we get a life that is exciting.

In this spirit may you experience amazing gifts this holiday season and may your 2023 bring you even greater gifts than you could imagine.

THOMAS GUSKEY ON GRADING

Thomas Guskey on Appropriate Uses of Grades

"Grades are portrayed as a villain by many in education today," says Thomas Guskey (University of Kentucky) in this *Kappan* article. Grading is accused of stifling students' creativity, fostering a fear of failure, and weakening interest and engagement in learning. But would going gradeless, as some advocate, or changing the label (to *marks, proficiency scales, or progress indicators*) make any difference? Guskey is doubtful. "A difficult but more-productive approach," he says, "would be for educators to clarify the meaning of grades and then radically alter the consequences attached to grades for students."

What are grades? They are letters, numbers, words, labels, symbols, or emojis describing a student's level of attainment on a particular task or learning goal. They are part of helpful feedback to the student answering three questions:

- Where am I going? What the student is expected to know or be able to do;
- How am I doing? The student's progress toward the learning goal;
- Where to next? What the student should do to improve.

Grades answer the second question by telling how close the student is to the goal – based on the first (clear and appropriate learning goals) and pointing toward the third (next steps).

Guskey believes grades can provide helpful feedback – and lose their negative baggage – if they have four characteristics:

- *They describe performance, not innate ability.* "From the earliest levels," he says, "teachers must help students and their families understand that grades do not reflect *who* you are as a learner, but *where* you are in your learning journey." In other words, grades are not about talent, skill, or capability, but information on how near or far the student is from a learning goal. This is very helpful to students and families, especially when it's accompanied by a good description of the goal and guidance on how to get there.

- *Grades should be based on standards, now how other students are doing.* With norm-referenced grading, a C means you're in the middle of the class, average. With criterion-referenced grading, a C means you are on step three in a five-step progression toward mastery. Using grades to compare kids' performance within a class creates unhealthy competition, discourages collaboration, and tells students nothing about learning. Students with high grades may actually not be doing that well compared to a rigorous standard; they just did better than their classmates. One more problem with norm-referenced grading, says Guskey: "It diminishes student-teacher relationships, since teachers who offer individualized assistance to students are interfering in the competition."

- *Grades must be seen as malleable.* They should describe a student's current performance level, which can be changed by effort, strategy, and practice. "Teachers must emphasize to their students," says Guskey, "that achieving less than mastery doesn't mean you can't make it, but only that you haven't made it yet, and there's more to do." This approach to grading also means that grades shouldn't be averaged; instead, current performance should always replace past evidence.

- *Grades must be accompanied by guidance for improvement.* During-the-semester grades are shorthand, necessary but not sufficient. The key is treating them as diagnostic information and, if there's a need for improvement, providing corrective feedback and different prescriptions (since initial instruction wasn't effective) for getting to mastery. Used this way, says Guskey, grades are an important component of teaching and learning.

"Can Grades Be an Effective Form of Feedback?" by Thomas Guskey in *Kappan*, November 2022 (Vol. 104, #3, pp 36-41); Guskey can be reached at guskey@uky.edu.

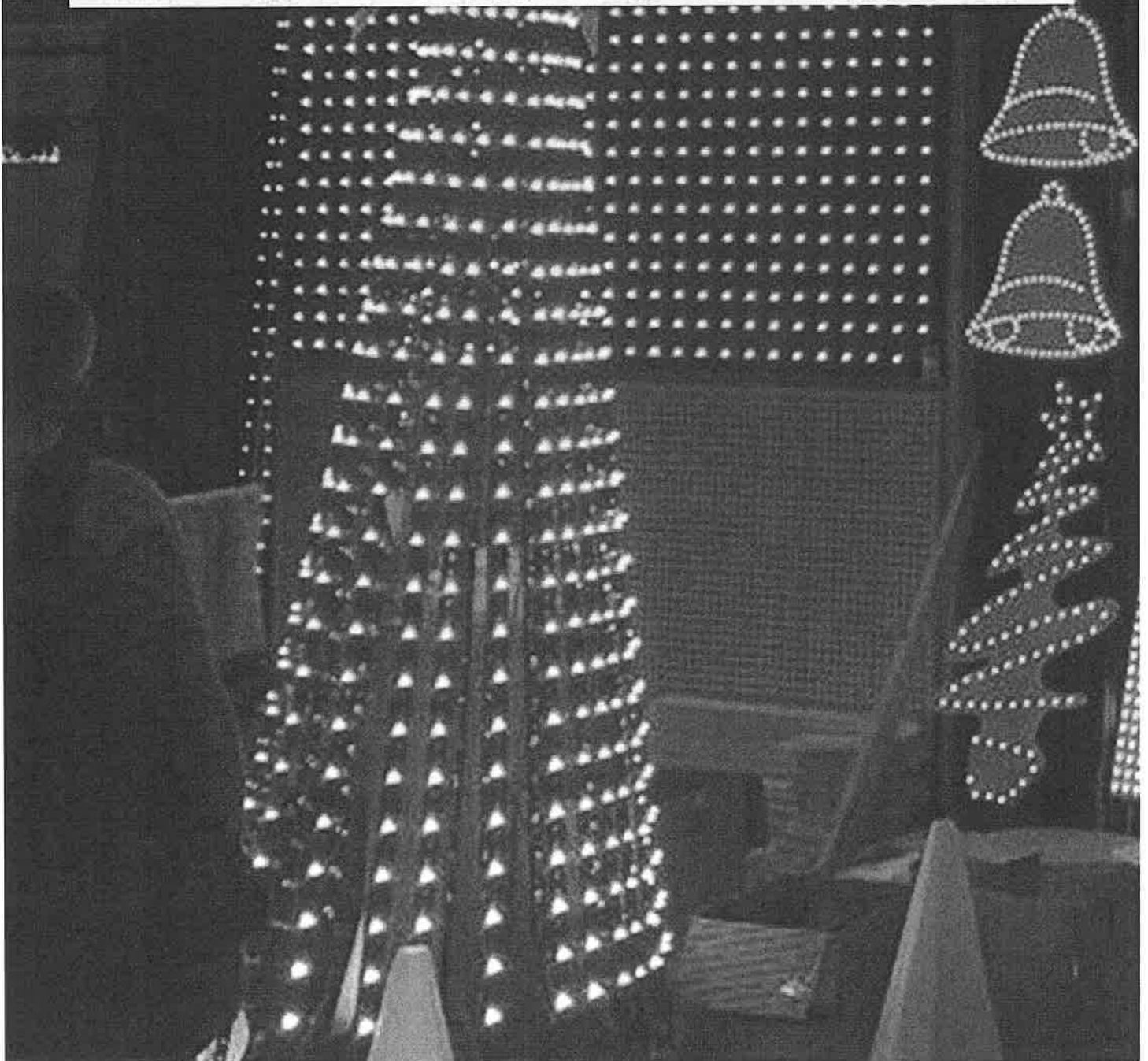
READING ARTICLE

Vocabulary instruction is vital at all levels of literacy instruction. The article below highlights effective strategies to teach vocabulary as well as identifies the vocabulary most needed for academic success.

<https://doi.org/10.1002/trtr.1894>

HOLIDAYS

There are no LB 399 Patriotic Holidays this month, but I hope you enjoy the holiday season!



December Board Report

- ★ To kick off the winter activities season, the Leadership Team hosted a pep rally to help everyone to get excited about the next few months of activities. It went over very well, and we had lots of positive feedback from students and teachers. I have included a link to the pep rally.

[Winter Sports Pep Rally](#) (Start at 14:40 for the main attraction 😊)

- ★ The Leadership Team hosted a Trivia Night this past week that was very fun. We had several students that participated and everyone said that they had a great time and would be back to play next year. There were prizes for not only the trivia winners, but also for the best costumes. Here are a couple of pictures of our teams and their costumes!



I have included a list of winter activities and members of each team to add their input:

Hank Hughes (Boy's Basketball): Basketball has gotten off to a really good start! We have had two games, a jamboree game and our first regular season game. We played really hard and beat Hastings 58-55! We are looking to continue this hot start and beat North Bend on Saturday. We have 32 kids out for basketball this year, because of everyone being involved, we got the opportunity to work with the City Rec and coach and ref the little kids camp (1st-5th) for six weeks. We are excited to have a good season and continue to get better and better!

Keira Lliteras (Girl's Basketball): Basketball season has had a strong kickoff with a 1-1 record and close scores for our loss. The girls and I feel very excited for this season and what we're going to be able to accomplish. There is a good energy on the team this year that is going to make a long season a fun one. We feel it's only up from here and can't wait to keep going!

Crayton Koranda (FFA): This month FFA will be holding a Christmas party in which members will make tie blankets. These will be donated to the community and we will also provide members a fun game night as well. We just got done with our fruit sales and are excited to start handing out goodies to the community which will be happening soon. Also LDE events are coming up in which members can show off their hard work practicing for competition events.

Morgan Kulhanek (Key Club): Last week Key Club joined fellow clubs such as FFA, FCCLA, and Skills USA to head door to door in gathering canned foods for the Salvation Army. There was a decent turn out and plenty of nonperishable items collected from the generous people of Seward. The participating leaders of the clubs even bought the students dinner at Dairy Queen. A few members are also planning on ringing the bells for the Salvation Army throughout December, more help is needed! These hours would begin after school and are flexible. Key Club also plans on decorating cookies on December 6th from 4 to 5:30. There is a Key Club meeting this Friday during access to further discuss all December events!

Tarryn Hartman (FCCLA): During this time of year FCCLA is getting ready for districts for our members to compete with a STAR project of their choice in January. The STAR project allows the individual or team to come up with a creative project to present to judges around the district. Whether this is a presentation about teen dating or a meal preparation plan for an athlete these projects allow students to find something they are passionate about that could influence a career interest or college decision. Getting all materials, making presentations, and expanding their knowledge is something us officers and members look forward to in the month of December.

Eli Hiser (Boy's Wrestling): Wrestling season has been off to a great start with practices. We have had morning practice everyday. This has been enjoyable so we are able to have the

afternoon free. All of our coaches are great and they know how to push us so we will be able to be successful on and off the mat. We have been running the City Parks and Rec. wrestling camp for the youth of Seward. This is exciting so we are able to grow the sport and promote our team. We are blessed to have quite a few home meets this year so we can have the town come and support us. We may have a smaller senior class but the underclassmen on our team are really stepping up and are ready to go out and compete.

Amy Sistek (Girl's Wrestling): To start off, this is the first year of girls wrestling ever here at Seward and on behalf of my teammates, coaches, family, and myself, we are so incredibly thankful that we have the opportunity to wrestle and make history this year. At the end of each practice, we always call and repeat a mantra that shows how thankful we are to be able to wrestle and that shows on and off the mat with our team. During this time of the season, our team is working on the basics of wrestling and improving on our skills. We are also preparing for competitions to start so we have been working extremely hard in practice. We have currently been helping out at a youth camp for future young wrestlers with the boys team and it has been a blast! We also have the pleasure of having Milford and Centennial girls wrestlers to be a part of our team and we have already become so close in the short amount of time we've known each other. Even though we are new and about 90% of our team has never wrestled before, we have an amazing, scrappy, and hard working team and we have so much potential and I think we will do great things this season and we are so excited!

Jenna Blersch (E-sports): Recently, Esports wrapped up its fall season, where we played Valorant, Rocket League, and Super Smash Bros. 4 of our members made it to the state competition for Rocket League and Super Smash Bros. Everyone in esports is super proud of the representation we had at state, and how hard these 4 individuals worked to get to that level. For the month of December, we are starting to dive into the winter season, where we are competing in Mario Kart 8 and Clash Royale. We had our first winter season practice on Monday, November 28th, and immediately off the bat everyone was super supportive and encouraging to each other while we played. When I walk into the room on the first day of practice, I can get a sense of what kind of team we're going to have for that season; when I walked into the room on Monday, I got the sense that everyone was willing to work and practice their hardest. Our Mario Kart team had their first competition on November 29th, which, in hindsight isn't ideal for only having one prior practice, but everyone kept a positive attitude and was willing to compete. We ended up doing very well for our first competition. Everyone is very enthusiastic to see what the season brings, and overall spend time together doing something we love.

Brenna McAdam (Dance Team): The SHS Starlettes have started a great season! We've started practicing and have learned my dance, "Heads Will Roll"! We are excited to perform at the Pep Rally today (11/29), and are also doing a fun teacher/coaches dance for the school! Our first halftime performances will be this Saturday at the first home basketball games. We will continue to learn new dances every week and perform them. So far, we're off to a great start!

Lexi Howell (Cheer Team): The Seward High Cheer team has started a great season! We

have four games this month that we are very excited to perform at. We did a fun dance with each of us paired up with a teacher at the pep rally as well. We have been practicing our basketball cheers, as well as our state routine over the last couple months. We have been working hard to make this season a great one, and I am confident that it will be with all of the improvements!

Julya Metschke (Speech Team): The Seward High Speech season is just beginning. After attending the first speech meeting, students are starting to meet with Mrs. Crouch and Miss. Olson to practice, memorize, pick scripts, and write speeches. There are a wide variety of competitive events students have the opportunity to participate in, such as POI, Serious Prose, Entertainment, OI, Duet, Poetry, and many more. This year, the team consists of 30 students, which is double the amount we had last year. We are excited for the upcoming season, and look forward to what this year brings for the Seward High Speech Team.

Camden Baldassano (One Acts): The 2022 One Acts cast and crew have been working hard on this year's production of *How to Succeed in High School Without Really Trying*, the story of secret agents taking over a middle school assembly to inform them about everything they will need to know to do well in high school. It is a comedic play highlighting typical high school behavior and poking fun at stereotypical English, math, and science classrooms. We placed 6th overall last Saturday during the conference, and had 6 cast members receive prestigious outstanding actor awards for their performances. Our next performance is December 1st at 7, which is a community performance, and then the next morning we head to York for districts! We hope to place well at districts, and look forward to showcasing our talent for the community on Thursday.



NASB Monthly Update for Board Meeting Agenda Item

December 2022

Monthly Agenda Video Updates

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

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



WATCH: TO THE CLASS OF ...

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

As this year's School Board Member Graduating Class make their final motions and leave their board room one last time we asked them what exactly they would like the next crop of school board members to know.



[Latest 'Board Notes' – Monthly Newsletters](#)

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

- Working Together DOES Win!
- The Annual Passing of the Gavel
- Plattsmouth Adds New CTE Addition
- At The Board Table
- ALICAP Recognizes its Annual Award Winners
- The Nebraska Open Meetings Act & Public Comment
- New Board Member Workshops & New Faces
- This Month In ... And Much More!



COMING SOON:

YOUR 2022 ADVOCACY HANDBOOK FOR THE 2023 LEGISLATIVE SESSION

Following approval at the Delegate Assembly, look for this Handbook later in December!

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

(www.NASBonline.org – Government Relations – NASB Advocacy Handbook)



“NASB Update – Annual Board Calendar Summary”

View the full detailed calendar at: <http://members.nasbonline.org/index.php/resources>

(www.NASBonline.org – Board Leadership – Resources)

As a board, some items you should do, or have on the monthly agenda include:

MISSION, VISION & GOALS: Review School Improvement Plan: Strategic Plan Update; District Goals Update

POLICY GOVERNANCE: Review, update, and adopt policy

ACCOUNTABILITY & STUDENT ACHIEVEMENT: Career Education Content Areas – Revision begins in Dec to be implemented in Schools Aug 1, NDE Standards Revision Timeline

ADVOCACY: Review the 2023 Legislative Session Calendar

DISTRICT/ESU RESOURCES (BUDGET): ESU Annual Financial Report – On or before Jan 31, the ESU Administrator of each ESU will submit to the Commissioner of Education an Annual Financial Report. § 79-1229

REPORTS: Board Committees; Superintendent; Administrators: Review the NDE State of Schools Report

BOARD-SUPERINTENDENT RELATIONS: Review the Superintendent Evaluation Summary

BOARD LEADERSHIP DEVELOPMENT: NASB New Board Member Workshop

LEARNING COMMUNITY: Report Evaluation and Research Results. On or before Jan 1, each learning community coordinating council shall use any funds received pursuant to section 79-1241.03 for evaluation of programs related to the community achievement plan. § 79-2104.02

BOARD ELECTION: Notify the County Clerk/Election Commissioner. On or before Feb 1, the board must notify the County Clerk of Election Commissioner of the member seats open for the upcoming election



NASB's Video Resources

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

(www.NASBonline.org – News & Resources – Videos)

Legal Resources, NASB's Live & Learn Series, Member Zoom's, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!



Networking & Events ... Register Now

<http://members.nasbonline.org/index.php/events>

(www.NASBonline.org – Events)

All Dates & Locations Tentative & Subject to Change

New Board Member Workshops

<http://members.nasbonline.org/index.php/new-board-member-workshops>

December 5 – Gering

December 6 – North Platte

December 7 – Kearney

December 8 – York

December 13 – La Vista

December 14 – Norfolk

Legislative Issues Conference

<http://members.nasbonline.org/index.php/legislative-issues-conference>

January 22-23 – Embassy Suites Lincoln

NASB Board President Retreats

<http://members.nasbonline.org/index.php/president-retreat>

January 29-30 – York

February 5-6 – Ogallala

Budget & Finance Workshops

<http://members.nasbonline.org/index.php/budget-finance-workshops>

February 8 - Kearney

February 15 – La Vista



Advocacy

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

(www.NASBonline.org – Government Relations)

1st Day of the 108th Legislature, 1st Session

Wednesday, January 4, 2023

(This will be a 90-Day Session ending roughly June 9th)

Day 10 ... Final Day to Introduce Bills ... January 18, 2023

NASB Legislation Committee Meeting

January 22, 2023

Legislative Issues Conference

January 22-23, 2023 – Embassy Suites Lincoln

<http://members.nasbonline.org/index.php/legislative-issues-conference>

RESOURCES PRIOR TO THE 2023 SESSION

WATCH: State Board of Education Candidate Q&A's

2022 Legislative Candidate Questionnaires

<http://members.nasbonline.org/index.php/2022-legislative-candidate-questionnaire>

All Dates & Locations Tentative & Subject to Change

NASB does not endorse candidates and does not make recommendations to members, or anyone, on whom to support for election. NASB may, from time to time, provide opportunities for candidates for elected office to meet with or communicate with its membership. Any NASB event allowing candidates for office to meet or communicate with its membership should not be considered a direct or passive endorsement of any candidate.



NASB Member Virtuals

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

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

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



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on Facebook at www.facebook.com/NASBOnline

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>
(www.NASBOnline.org – News & Resources – Videos)

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the Board Notes newsletter for “This Month In ...” To access the latest newsletter, click here:
<http://members.nasbonline.org/index.php/news-resources/board-notes>
(www.NASBOnline.org - News & Resources - Board Notes)

2021-2022

School Year Annual Report

SEWARD PUBLIC SCHOOLS

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.



The complete Annual Report can be found at the following site:
<https://sites.google.com/sewardschools.org/annual-report-21-22>



Academics



Seward Public Schools was one of two school districts in Class A and B to receive the top rating of "Excellent" on AQueSTT for five years in a row.

ELA		MATH	
3rd	28% above state average	3rd	30% above state average
4th	13% above state average	4th	30% above state average
5th	17% above state average	5th	26% above state average
6th	16% above state average	6th	35% above state average
7th	11% above state average	7th	34% above state average
8th	21% above state average	8th	35% above state average

*The scores above represent percent proficient on the NSCAS growth state assessment compared to the state average

171
students took a college class for credit during the 21-22 school year.

93%
of the class of 2021 enrolled in college or the military.

97%
Graduation Rate

For more information about achievement data, please go to nep.education.ne.gov



Athletics

STATE Qualifiers:

- | | |
|---------------------|------------|
| Boys Cross Country | Wrestling |
| Girls Cross Country | Cheer |
| Boys Bowling | ESPORTS |
| Girls Bowling | Girls Golf |
| Football | Track |



ACADEMIC ALL-STATES

101 TOTAL
Academic All-State Selections



2021-2022 ANNUAL REPORT BACK: R1 PROOF

DESIGNER: ELISA TAYLOR



Operations

Seward Public Schools

HIGH SCHOOL:

-  Replaces 17 HVAC units
-  2 new BRV's (fresh air units)
-  Updated main electrical switch gear
-  Replaced 5 electrical subpanels

ELEMENTARY SCHOOL:

-  1/3 of elementary building repainted and recarpeted.





Activities

Elementary & Middle School

ELEMENTARY activities include:

- Grade Level Music Programs
- After School Clubs
- Junior Jays Mentoring
- 3rd Grade Wax Museum
- Grandparents Day
- Veterans Day
- Circle of Friends



MIDDLE SCHOOL activities include:

- 7th & 8th Grade Athletics
- 7th & 8th Grade Musical
- Veterans Day Assembly
- Bully Response Team
- Student Council
- Builders Club
- Circle of Friends





Activities

High School

FBLA

12 National Qualifiers, 28 events placed at State, helped in several other community service projects, and organized a Giving Tree Project for families in need.

FFA

122 members in school | **8** American FFA Degrees at National FFA Convention

FCCLA

20 STUDENTS qualified and competed in the State Leadership Conference

SKILLS USA

58 State Medals
11 Trophies
16 National Qualifiers
1 Elected State Officer
1 Jake Duncan Award winner (top skills USA Student of the Year)
18th year in a row as top performing chapter

BAND

4 All-State Band
Superior in 5 out of 5 competitions

CHOIR

20 superior ratings Districts Music Contest and **8 students** in All-State Choir.

EDUCATIONAL SERVICE UNIT NO. 6

CLIENT: SEWARD PUBLIC SCHOOLS	DATE: 11/29/2022	
PROJECT: SEWARD PUBLIC SCHOOLS ANNUAL REPORT 2021-22		

2023-2024 CALENDAR

SEWARD PUBLIC SCHOOLS

AUGUST

- 9 New Teacher Orientation
- 10 New Teacher Work Day
- 1-10 Teacher Workday (floating)
- 11, 14, 15 Professional Development Days
- 14 Student Orientation/Open House: Elementary 5:00-6:30, Middle 6:00-7:30 & High School 7:00-8:30 PM
- 16 First Student Day - Dismiss 1:30

SEPTEMBER

- 4 No School - Labor Day
- 18 Professional Development Day - No Students

OCTOBER

- 13 Elementary Planning Day--No Elem. Students
- 18 End of 1st Quarter - 44 Days
- 19 Professional Development Day - No Students
- 20 No School--Fall Break

NOVEMBER

- 22-24 Thanksgiving Vacation

DECEMBER

- 22 End 2nd Quarter - 42 Days -- 1:30 Dismissal
NSAA Competition Moratorium
- 23-31 Winter Vacation

JANUARY

- 1-2 Winter Vacation
- 3 Professional Development Day - No Students
- 4 School Resumes
- 19 No Elementary School

FEBRUARY

- 16 No School
- 19 Professional Development Day - No Students

MARCH

- 4 Elementary Planning Day - No Elem. Students
- 7 End of 3rd Quarter - 44 Days
- 8 No School
- 11 Professional Development Day - No Students
- 29 No School--Spring Break

APRIL

- 1, 2 No School--Spring Break

MAY

- 3 Elementary Planning Day - No Elem. Students
- 12 Graduation
- 22 Last Day Scheduled (subject to change) - 11:30 Dismissal
- 22 End of 4th Quarter - 45 Days
- 23 Professional Development Day
- 27 Memorial Day



AUGUST 2023							SEPTEMBER 2023							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
		1	2	3	4	5							1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9	
13	14	15	16	17	18	19	10	11	12	13	14	15	16	
20	21	22	23	24	25	26	17	18	19	20	21	22	23	
27	28	29	30	31			24	25	26	27	28	29	30	

OCTOBER 2023							NOVEMBER 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

DECEMBER 2023							JANUARY 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

FEBRUARY 2024							MARCH 2024							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
					1	2	3						1	2
4	5	6	7	8	9	10	3	4	5	6	7	8	9	
11	12	13	14	15	16	17	10	11	12	13	14	15	16	
18	19	20	21	22	23	24	17	18	19	20	21	22	23	
25	26	27	28	29			24	25	26	27	28	29	30	
							31							

APRIL 2024							MAY 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
21	22	23	24	25	26	27	19	20	21	22	23	24	25
28	29	30					26	27	28	29	30	31	

- End of Quarter
- ◆ Professional Development - No Students
- No School/No Students
- No Elementary School

Visit the school district website for calendar event information at: www.sewardpublicschools.org

PARENTS - PLEASE READ BELOW

* Four snow days are built into the school calendar. If we have less than four snow days the last day of school will be moved to an earlier date by the number of days not used (Example- we use 2 snow days our last day of school will be 2 days earlier). If we have more than four snow days the last day of school will be extended by the number of days past the four built-in snow days.

Parent-Teacher Conferences

High School - 5:30 to 7:30 PM

Wed., Sept. 13 Wed., Nov. 15

Wed., Feb. 7 Wed., April 10

Middle School - 4:00 to 8:00 PM

Wed., Oct. 25 - Grade 5 Only

Thurs., Oct. 26 - Grades 5-8

Thurs., Feb. 22 - Grades 5-8

Elementary School - 4:00 to 8:00 PM

Mon., Oct. 16 Tues., Oct. 17

Mon., March 4 Tues., March 5



402-643-3644

734 SEWARD ST PO BOX 425 SEWARD, NE 68434

Estimate

Date	10/12/2022
Estimate #	EST539

Name / Address
SEWARD PUBLIC SCHOOL DIST 410 SOUTH ST SEWARD, NE 68434

Ship To	(402)643-2941
SEWARD MIDDLE SCHOOL 2401 KAROL KAY BLVD SEWARD, NE 68434	

Rep	
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Item	Description
	<p>*** Estimate to install a Combo Cooler / Freezer Box and Refrigeration ***</p> <p>* SNOWMAN COOLER Outdoor walk-in cooler, 20' x 8' x 9' 8" , with 4" extruded polystyrene (XPS) insulation, 26 gauge stucco embossed Galvalume coated steel interior and exterior finish. NSF and UL listed. Standard walk-in cooler door with 34" x 75" opening, two Performer adjustable cam rise hinges, door closer, keyed lockable door handle, inside door safety release. NSF and UL listed. Standard walk-in Freezer door with 34" x 75" opening, two Performer adjustable cam rise hinges, door closer, keyed lockable door handle, inside door safety release, centered on interior wall. NSF and UL listed. Vapor proof LED light assembly (11.5 W, 980 lumens, bulb included), digital temperature display and light switch.</p> <p>* COOLER REFRIGERATION SYSTEM Climate Control CCH0009MCACZA 1/2 HP, R404, Outdoor Condensing Unit 208-230/3 Climate Control CEL0105AS6AMA Air Defrost Evaporator Coil 115V</p> <p>* FREEZER REFRIGERATION SYSTEM Climate Control CCH0025LCACZA 2.5 HP R404 Outdoor Condensing unit 208-230/3 Climate Control CEL0130BS6EEA Electric Defrost Evaporator Coil 208-230/1</p> <p>INCLUDES Electrical Included with New LED Lighting All Equipment, Materials and Labor to install new Cooler box and Refrigeration System. Freight</p> <p>Box will require a level concrete pad. Concrete work is not included</p>
CCH0009MCACZA0000	HEATCRAFT MED TEMP .9HP 208-230/3 B62-390
CEL0105AS6AMA	CLIMATE CONTROL LOW PROFILE AIR DEFROST EVAPORATOR COIL 2 FAN
CCH0025LCACZA	CLIMATE CONTROL 2.5 HP LOW TEMP CONDENSING UNIT
CEL0130BS6EEAB	CLIMATE CONTROL LOW PROFILE ELECTRIC DEFROST EVAPORATOR COIL
MISCMATERIAL	SNOWMAN COMBO BOX
ESTMAT	MATERIAL ESTIMATE
ESTLABOR	LABOR ESTIMATE
SUBCONTRACTOR	SUB CONTRACTOR FEE
FREIGHT	SHIPPING CHARGE

Lee's Refrigeration hereby proposes to furnish materials and labor in accordance with the above specifications.	Subtotal	\$59,900.00
Estimate prices are guaranteed for 15 days. Copper & Freon prices are guaranteed for 5 days.	Sales Tax (7.0%)	\$0.00
	Total	\$59,900.00

Signature _____

Ship To:
SEWARD SCHOOL-SODEXO

From:
TriMark Hockenbergs
Dan Lafrentz
14063 Cornhusker Road
Omaha, NE 68138
402-339-8900

TriMark will make best efforts to hold above prices for 30 days, however pricing may change due to manufacturer cost increases outside of TriMark's control. TriMark reserves the right to make any corrections or adjustments due to cost increases, errors, market fluctuations, supply chain disruptions, tariffs, third party supplier changes in cost or factors outside of TriMark's control. TriMark shall be permitted to increase Pricing without Customer's and /or its Franchisees consent. TriMark will provide reasonable written notice in the form of a final NSO quote to Customer and/or Franchisee at time Franchisee payment and signed quote. TriMark reserves the right to cancel or refuse any orders based on incorrect pricing or availability.

Item	Qty	Description	Sell	Sell Total
1	1 ea	WALK IN COMBINATION COOLER FREEZER, SELF-CONTAINED Kolpak Model No. WALKIN COMBO UNIT ATTACHED SPECS FOR WALKIN KOLPAK BRAND COMBO COOLER/FREEZER UNIT	\$51,086.21	\$51,086.21
			ITEM TOTAL:	\$51,086.21
2		FREIGHT FREE FREIGHT		
			Merchandise	\$51,086.21
			Subtotal	\$51,086.21
			Total	\$51,086.21

Standard Contract Terms & Conditions

All quotations are subject to approval by the company. The above listed prices shall be firm for 30 days. Prices shown in this quotation are for specific items, quantities, and lead times indicated.

Prices are subject to change if all of the items are not ordered, if quantities ordered differ, or if adequate lead-time is not allowed.

The prices shown in this quotation DO/DO NOT include freight charges which will be added to our invoice. This quotation does not include any fees for local permits or licenses that may be required by your municipality or state.

The prices shown in this quotation DO/DO NOT include applicable taxes, which will be added to our invoice unless a valid certificate of exemption is provided by you. Please be advised that, under state law, some items may still be taxable. In states where TriMark Hockenbergs is not registered to collect Sales Tax, it is the buyer's responsibility to pay any applicable Use Tax due to the state.

Payment terms are 50% due at time of order, 45% due prior to delivery and 5% due based on customer terms. We impose a surcharge on credit cards that is not greater than our cost of acceptance. Please be advised that a 1.5% per month FINANCE CHARGE will begin to accrue upon expiration of the above payment terms. This will amount to 18% annually.

It is our understanding that you are requesting delivery of the items on this order during the week of {T.B.D.} if this date is not correct or is missing, please provide us with a scheduled delivery date _____. If an alternative date is not provided, the date specified above is considered confirmed. In the event that the delivery date is delayed by you, or any party other than TriMark Hockenbergs, for more than two (2) weeks from the agreed upon date, you hereby agree that TriMark Hockenbergs will bill you for "stored materials".

You also agree that any payments originally due "upon delivery" will become immediately due and payable. For valuable consideration, receipt of which is hereby acknowledged, you hereby grant to TriMark Hockenbergs a security interest in the equipment described herein and any and all additions and accessories thereto, to secure payment of the total debt and any and all other obligations to TriMark Hockenbergs under this agreement. The security interest created hereby shall terminate when obligations have been paid in full.

You hereby authorize TriMark Hockenbergs to file any UCC financing statement that it deems necessary to perfect its security interest.

On capital purchases, we require a perfected security interest in the goods until they have been paid for in full. TriMark Hockenbergs will handle all of the necessary U.C.C. filings and pay for any costs associated with these filings. Upon failure of you to promptly pay or perform any of the obligations or any covenants contained or referred to herein, TriMark Hockenbergs may, at its option, declare all of the obligations immediately due and payable and then shall have all of the remedies of a secured party under the Uniform Commercial Code of the state where the equipment is located. Such remedies shall include, but are not limited to, the right to take possession of the equipment. Expenses related to repossessing, holding, repairing, or reselling the equipment, including any collection costs, reasonable attorney's fees and legal expenses, shall be the responsibility of the buyer.

No warranty of merchantability or fitness for a particular purpose, or other warranty, express, implied or statutory, nor any affirmation of fact or promise is made by Seller with respect to the goods which are sold pursuant hereto.

TRIMARK HOCKENBERGS SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL LOSSES, DAMAGES OR EXPENSES, DIRECTLY OR INDIRECTLY ARISING FROM THE SALE, HANDLING OR USE OF THE GOODS, OR FROM ANY OTHER CAUSE RELATING THERETO. TriMark Hockenbergs' liability hereunder and Buyer's exclusive remedy hereunder is expressly limited to the replacement (in the form originally shipped) of goods not complying with this Agreement or, at TriMark Hockenbergs' election, to credit Buyer with an amount equal to the purchase price of such goods, whether claims are for breach of warranty, negligence or otherwise. If you are in agreement with the aforementioned terms, prices, specifications and conditions, please sign a copy of this contract and return it to the undersigned at our offices, accompanied by any required advance payment.

Thank you for the opportunity to offer our quotation. We look forward to receiving your valued order.

TriMark Hockenbergs

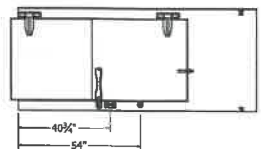
Acceptance _____ Date _____

Print Name _____

Company Name _____

Acceptance: _____ Date: _____

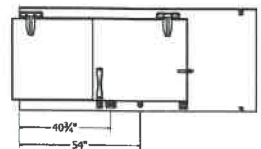
Printed Name: _____



DW-1 A
DW-1

DESCRIPTION	QTY	UNIT	APP	APP LOAD
DOOR ELECTRICAL INTERPOSITION	1	EA	NA	NA
DOOR LIGHT	1	EA	NA	NA
115 VOLTS SINGLE PHASE 60 HZ TOTAL DOOR DIMS				

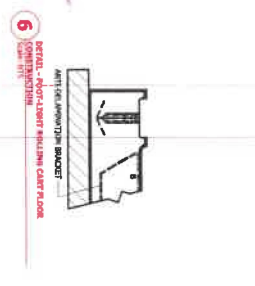
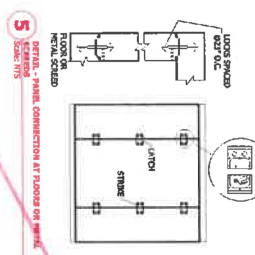
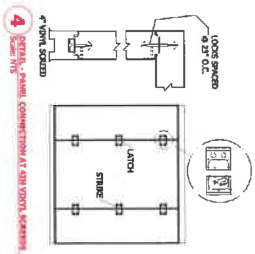
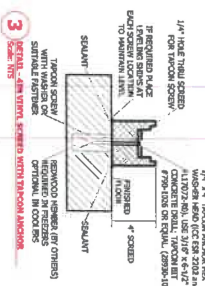
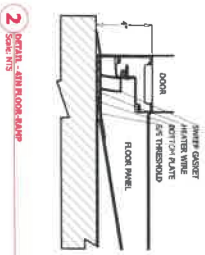
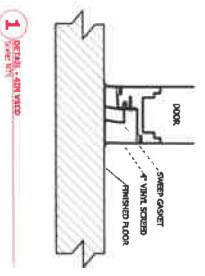
FINISHES:
 (1) 1/2\"/>



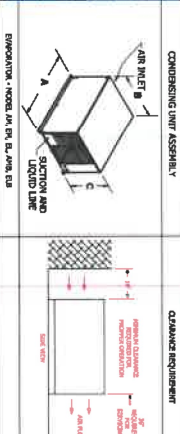
DW-2 B
DW-2

DESCRIPTION	QTY	UNIT	APP	APP LOAD
DOOR ELECTRICAL INTERPOSITION	1	EA	NA	NA
HEATED AIR VENT	1	EA	NA	NA
DOOR LIGHT	1	EA	NA	NA
115 VOLTS SINGLE PHASE 60 HZ TOTAL DOOR DIMS				

FINISHES:
 (1) 1/2\"/>



COMPARTMENT		CONDENSING UNIT																									
DESCRIPTION	TEMP F	QTY	MODEL #	REFRIGERANT	COMPRESSOR TYPE	L (IN)	W (Ø)	H (C)	URS	HP	RLA	URV	DISC	V	Hz	Φ	F/A	V	Φ	AMPS	TOTAL	HW AMP	DISC	SUCT	LIQ	RY CAP	
COOL COOLER	35	1	IPC9390P-3E	R404A	HERMETIC	33	25.5	19.25	156	3	5.3	61	208-230	60	3	1.1	208-230	1	6.9	15	10.4						
FRI FREEZER	-10	1	IPC9390P-3E	R404A	HERMETIC	33	40.125	22.25	219	3	11.9	85	208-230	60	3	2.2	208-230	1	14.3	25	7/8	3/8					
COMPARTMENT		TEMP F	QTY <td>MODEL # <td>REFRIGERANT <td>COMPRESSOR TYPE <td>L (IN) <td>W (Ø) <td>H (C) <td>URS <td>HP <td>RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	MODEL # <td>REFRIGERANT <td>COMPRESSOR TYPE <td>L (IN) <td>W (Ø) <td>H (C) <td>URS <td>HP <td>RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	REFRIGERANT <td>COMPRESSOR TYPE <td>L (IN) <td>W (Ø) <td>H (C) <td>URS <td>HP <td>RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	COMPRESSOR TYPE <td>L (IN) <td>W (Ø) <td>H (C) <td>URS <td>HP <td>RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	L (IN) <td>W (Ø) <td>H (C) <td>URS <td>HP <td>RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	W (Ø) <td>H (C) <td>URS <td>HP <td>RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	H (C) <td>URS <td>HP <td>RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	URS <td>HP <td>RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	HP <td>RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td></td>	RLA <td>URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td>	URV <td>DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td></td>	DISC <td>V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td></td>	V <td>Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td></td>	Hz <td>Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td></td>	Φ <td>F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td></td>	F/A <td>V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td></td>	V <td>Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td></td>	Φ <td>AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td></td>	AMPS <td>TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td></td>	TOTAL <td>HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td></td>	HW AMP <td>DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td></td>	DISC <td>SUCT <td>LIQ <td>RY CAP</td> </td></td>	SUCT <td>LIQ <td>RY CAP</td> </td>	LIQ <td>RY CAP</td>	RY CAP
COOL COOLER	35	1	IPC9390P-3E	R404A	HERMETIC	33	25.5	19.25	156	3	5.3	61	208-230	60	3	1.1	208-230	1	6.9	15	10.4						
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COMPARTMENT		CONDENSING UNIT																								
DESCRIPTION	TEMP F	QTY	MODEL #	REFRIGERANT	COMPRESSOR TYPE	L (IN)	W (Ø)	H (C)	URS	HP	RLA	URV	DISC	V	Hz	Φ	F/A	V	Φ	AMPS	TOTAL	HW AMP	DISC	SUCT	LIQ	RY CAP
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Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, November 14, 2022 5:30 PM

Attendance Taken at 5:32 PM.

Paul Duer:	Present
Jill Hochstein:	Present
Jana Hughes:	Absent
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

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

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

2. Possible Discussion Items

2.1. Special Education Report

Dr. Hall-Schmeckpeper, Jackie Vanis, Heidi Weber, Sarah Hinrichs and Tiffany Core presented to the board on what our special education needs are at this time, along with some areas we are working on to improve our services.

2.2. Summer Project update

Dr. Fields and Tom Vajgrt updated the board on the summer projects. We discussed theater lights, carpet at the elementary, roofing project, we are still waiting on ERV's and heat pumps. The maintenance truck we ordered last fall is not available so we are still looking for one. The video boards have been ordered and a couple of meetings have taken place. We will be ordering a Freezer/Cooler combo for the middle school.

2.3. Lunch Audit

Dr. Fields discussed the food service audit we had on October 26, 2022.

2.4. Doane Grant/Project

Dr. Fields discussed a possible Doane grant/project for upcoming students who want to become teachers.

3. Adjournment

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

Prepared by:

Paul Duer

Heidi Covert

Secretary

Board of Education Regular Meeting

School District of Seward

410 South Street

Seward, NE 68434

Monday, November 14, 2022 7:00 PM

Attendance Taken at 7:01 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Absent

Ryne Seaman: Present

Danielle Shipley: Present

Shawn Svoboda: Present

Attendance Update Taken at 7:09 PM.

Jana Hughes: 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

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

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

1.4. Pledge of Allegiance

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

district is committed to the development of each student academically, emotionally, socially, and physically.

1.6. Approval of Agenda

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

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

2. Alternative High School Graduation

Conner Towle completed the requirements for graduation received his high school diploma from President Seaman

3. Staff Recognition

Jennifer Frihauf was presented a bluejay award. Jennifer is a kindergarten teacher and has been with the district since 2017.

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. Reports

5.1. Administrator Reports

Written reports were received from the administrators.

5.2. Student Board Report

Madison Dominy presented her report to the board.

5.3. Superintendent's Report

The State Board Conference starts on Thursday and Jill Hochstein will represent the board at the NASB Delegate Assembly. STANCE Meeting- Governor Candidate Q and A. The Strategic Plan Meeting was a great success. The Booster Bash was a great event and \$68,000 was raised. Thank you to Rummery Nursey for the donation of 25 trees that were planted by the maintenance department.

6. Discussion Items

6.1. FBLA Report

Rorie Filbert and Brenna McAdam discussed FBLA at Seward High School.

7. Action Items

7.1. 2021-2022 Audit

Motion to approve the 2021-2022 audit 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

7.2. Theater Lights Bids

Motion to approve the theater lighting bid of \$146,375.00 for Janda. Passed with a motion by Paul Duer and a second by Jana Hughes.

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

7.3. Seward Community Foundation Grant Proposal

Motion to approve the Seward Bluejay Club Application to the Seward Community Foundation. 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

7.4. Policy 4056

Motion to approve Seward Public Schools policy 4056 Passed with a motion by Jana Hughes and a second by Jill Hochstein.

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

8. Future Agenda Items

Superintendent evaluation
Bids

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 - \$1,638,997.83

9.4. Approval of Consent Agenda

Motion to approve the consent 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

10. Enter into Executive Session to discuss collective bargaining

Motion to enter into executive session at 7:57 p.m. to discuss collective bargaining. 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

10.1. Restate the reason for entering into an executive session

10.2. Exit Executive Session

Motion to exit executive session at 8:23 pm 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

11. Adjournment

Motion to adjourn the meeting at 8:25 PM with the next study session and regular board meeting scheduled for December 12 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:

Heidi Covert

Paul Duer

Secretary

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

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance -----	381,509.58
Deposit: Jones Bank-----	3,085.21
Disbursements: -----	<u>0.00</u>
Interest-----	<u>76.68</u>
Bank Balance -----	<u>384,671.47</u>

CD#70001748--JNB--3.75% DATE DUE 2/02/2023-----	545,142.55
CD#70001738-JNB--3.05% DATE DUE 12/27/2022-----	<u>500,000.00</u>

TOTAL CD'S	<u>1,045,142.55</u>
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<u>TOTAL IN DEPRECIATION FUND ACCOUNTS</u>	<u>1,429,814.02</u>
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SPECIAL BUILDING FUND (ACCOUNT NUMBER 10-074-9)

Beginning Balance -----	525,264.50
Deposits: Bob Dahms--Local Taxes-----	2,031.22
Karey Adamy--Loal Taxes-----	9.40
Disbursements -----	<u>0.00</u>
Interest-----	<u>108.32</u>
Bank Balance -----	<u>527,413.44</u>

<u>TOTAL IN SPECIAL BUILDING FUND ACCOUNTS</u>	<u>527,413.44</u>
---	--------------------------

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	25,055.05
Interest -----	8.34
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>25,063.39</u>

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	24,127.90
Deposit:-----	0.00
Interest-----	4.56
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>24,132.46</u>

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

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

Beginning Balance -----	183,865.64
Bob Dahms & Karey Adamy --Local Taxes -----	818.33
Interest -----	34.87
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>184,718.84</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	16,941.29
Deposits: SPS -----	0.00
Interest -----	3.18
Disbursements -----	<u>327.65</u>
Bank Balance -----	<u>16,616.82</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	537,953.26
Interest -----	109.34
State of NE Payments -----	2,454.90
Other Receipts -----	64,890.41
Disbursements -----	<u>60,479.70</u>
Bank Balance -----	544,928.21
Amount Due District -----	<u>96,355.69</u>
Available Balance -----	<u>448,572.52</u>

STUDENT FEE FUND (ACCOUNT #668-157)

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

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

BOND FUND (ACCOUNT #60000586)

Beginning Balance-----	1,517,859.15
Bob Dahms - Taxes-----	8,754.99
Karey Adamy - Taxes-----	39.99
Deposit--Joens Bank-----	0.00
Interest-----	288.16
Disbursements-----	<u>0.00</u>
Bank Balance -----	<u>1,526,942.29</u>

CD#70001325--JNB RATE OF 3.90% DATE DUE 5/29/2023-----	<u>350,000.00</u>
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TOTAL IN BOND FUND ACCOUNT	1,876,942.29
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Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
NOVEMBER 30, 2022**

RECEIPTS PORTION OF THE 2022-2023 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	22,865,000.00	5,168,193.55	17,696,806.45	22.60%
HOT LUNCH		<u>127,456.88</u>		
TOTAL RECEIPTS		5,295,650.43	17,569,349.57	

EXPENDITURES PORTION OF THE 2022-2023 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	10,400,000.00	2,470,714.32	7,929,285.68	23.76%
SPECIAL ED	3,200,000.00	600,119.91	2,599,880.09	18.75%
SS--PUPILS	1,650,000.00	249,927.19	1,400,072.81	15.15%
SS-INSTRUCTION	650,000.00	139,818.97	510,181.03	21.51%
GENERAL ADM	425,000.00	79,298.32	345,701.68	18.66%
PRIN ADMIN	1,300,000.00	267,736.45	1,032,263.55	20.60%
GEN BUSINESS	400,000.00	70,548.95	329,451.05	17.64%
OPER/MAINT	2,340,000.00	394,092.94	1,945,907.06	16.84%
TRANSPORTATION	875,000.00	269,041.64	605,958.36	30.75%
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	4,541,298.69	16,738,701.31	21.34%
FEDERAL FUNDS	1,585,000.00	124,523.29	1,460,476.71	7.86%
SIXPENCE		41,558.27		
GRAND TOTAL	22,865,000.00	4,707,380.25	18,157,619.75	20.59%
HOT LUNCH	877,419.00	160,286.31		
TOTAL	23,742,419.00	4,867,666.56		

Line Item:	Date:	Number:	Name:	Receipts:	Debits:	Balance:
Elementary Library Line Item:		Beginning Balance:				\$3,552.55
Elementary Library:	11/14/22		Deposit for Yearbooks	\$113.99		\$3,666.54
Total of Elementary Library Line Item: Ending Balance:						\$3,666.54
Total of All Line Items Included: Ending Balance						\$32,418.67

Principal: *Jessica Dorn* Date: 12/6/22

Bookkeeper: *Sara Peto* Date: 12/6/22

12/06/22

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

Nov 30, '22

ASSETS

Current Assets

Checking/Savings

Special Olympics	609.00
Posters	1,106.26
FCCLA	733.84
Book Fair	838.76
Art	177.10
PTO	11,148.87
Sports Buttons	1,675.67
Music	865.09
Athletics	27,098.42
Band	125.70
Builders Club	1,317.38
Bully Response Team	1,097.06
Courtesy Fund	1,020.62
FCS	0.16
Industrial Arts	512.87
Interest	1,249.40
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	2,272.64
Wellness	462.50
Yearbook	9,861.44

Total Checking/Savings 77,247.74

Total Current Assets 77,247.74

TOTAL ASSETS 77,247.74

LIABILITIES & EQUITY

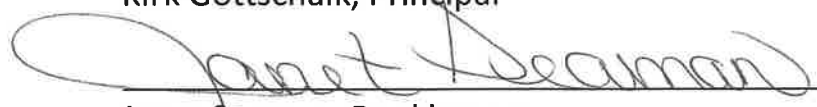
Equity

Opening Bal Equity 77,247.74

Total Equity 77,247.74

TOTAL LIABILITIES & EQU... 77,247.74


Kirk Gottschalk, Principal


Janet Seaman, Bookkeeper

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

12/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
ASSETS								
Current Assets								73,039.58
Checking/Savings								73,039.58
Special Olympics								73,039.58
General Journal	11/17/22					Opening Bal Eq...	609.00	0.00
Total Special Olympics							609.00	609.00
Posters								899.26
General Journal	11/15/22					Opening Bal Eq...	93.00	992.26
General Journal	11/17/22					Opening Bal Eq...	42.00	1,034.26
General Journal	11/18/22					Opening Bal Eq...	15.00	1,049.26
General Journal	11/22/22					Opening Bal Eq...	33.00	1,082.26
General Journal	11/30/22					Opening Bal Eq...	24.00	1,106.26
Total Posters							207.00	1,106.26
FCCLA								599.76
Transfer	11/11/22			Concession pr...		Athletics	134.08	733.84
Total FCCLA							134.08	733.84
Book Fair								838.76
Total Book Fair								838.76
Art								177.10
Total Art								177.10
PTO								9,406.62
General Journal	11/08/22	9901	SAC Museum	5th Field Trip		Opening Bal Eq...	-846.00	8,560.62
General Journal	11/14/22			Gate/Concessi...		Opening Bal Eq...	2,803.25	11,363.87
General Journal	11/14/22	9906	Jill Bisbee			Opening Bal Eq...	-50.00	11,313.87
General Journal	11/14/22	9907	Kelley Kimbrough			Opening Bal Eq...	-50.00	11,263.87
General Journal	11/22/22	9916	Dairy Queen	Gift cards 8 Ke...		Opening Bal Eq...	-115.00	11,148.87
Total PTO							1,742.25	11,148.87

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

12/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Sports Buttons								
General Journal	11/03/22					Opening Bal Eq...	112.00	1,564.89
General Journal	11/07/22					Opening Bal Eq...	141.00	1,676.89
General Journal	11/15/22					Opening Bal Eq...	9.00	1,817.89
General Journal	11/17/22					Opening Bal Eq...	6.00	1,826.89
General Journal	11/22/22					Opening Bal Eq...	9.00	1,832.89
General Journal	11/28/22	9918	Jill Bisbee	Treat Bags All ...		Opening Bal Eq...	-169.22	1,672.67
General Journal	11/30/22					Opening Bal Eq...	3.00	1,675.67
Total Sports Buttons							110.78	1,675.67
Music								
Transfer	11/11/22			Concession pr...		Athletics	109.03	781.06
General Journal	11/15/22	9909	Mairin Wehrbein			Opening Bal Eq...	-25.00	890.09
Total Music							84.03	865.09
Athletics								
General Journal	11/01/22	9893	Pepsi	Concession		Opening Bal Eq...	-401.35	27,796.23
General Journal	11/01/22	9894	Amazon			Opening Bal Eq...	-190.99	27,394.88
General Journal	11/03/22	9897	School District of Sew...	Coach fees		Opening Bal Eq...	-213.90	27,203.89
General Journal	11/04/22	9899	Pac 'N Save	Concessions		Opening Bal Eq...	-240.62	26,989.99
General Journal	11/07/22					Opening Bal Eq...	641.33	26,749.37
General Journal	11/10/22	9902	Justin Hartman	Concession		Opening Bal Eq...	-105.00	27,390.70
General Journal	11/10/22	9903	Cash-Wa Distributing	Concession		Opening Bal Eq...	-1,313.89	27,285.70
Transfer	11/11/22			Concession pr...		Bully Response ...	-27.88	25,971.81
Transfer	11/11/22			Concession pr...		Builders Club	-117.08	25,943.93
Transfer	11/11/22			Concession pr...		FCCLA	-134.08	25,826.85
Transfer	11/11/22			Concession pr...		Music	-109.03	25,692.77
Transfer	11/11/22			Concession pr...		Student Council	-220.21	25,583.74
General Journal	11/14/22	9904	Amy Harms	Concession pr...		Opening Bal Eq...	-105.00	25,363.53
General Journal	11/14/22	9905	Dennis Johnson			Opening Bal Eq...	-105.00	25,258.53
General Journal	11/14/22	9908	Rixstine Recognition			Opening Bal Eq...	-90.77	25,153.53
General Journal	11/15/22					Opening Bal Eq...	32.00	25,062.76
General Journal	11/17/22	9910	Justin Hartman			Opening Bal Eq...	-105.00	25,094.76
General Journal	11/17/22	9911	Dennis Johnson			Opening Bal Eq...	-105.00	24,989.76
General Journal	11/18/22			Gate/Concessi...		Opening Bal Eq...	1,055.00	24,884.76
Total Athletics							1,055.00	25,939.76

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

12/05/22

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	11/18/22	9912	Brad Vancura			Opening Bal Eq...	-66.94	25,872.82
General Journal	11/29/22	9919	Jacob Miller			Opening Bal Eq...	-95.00	25,777.82
General Journal	11/29/22	9920	Riley Wiltfong			Opening Bal Eq...	-95.00	25,682.82
General Journal	11/30/22	9921	Valentino's	Concession		Opening Bal Eq...	-156.00	25,526.82
General Journal	11/30/22					Opening Bal Eq...	1,571.60	27,098.42
Total Athletics							-697.81	27,098.42
Band								148.40
General Journal	11/03/22	9895	NSBA	All State fee		Opening Bal Eq...	-10.00	138.40
General Journal	11/04/22	9900	Dietze Music			Opening Bal Eq...	-12.70	125.70
Total Band							-22.70	125.70
Builders Club								1,200.30
Transfer	11/11/22			Concession pr...		Athletics	117.08	1,317.38
Total Builders Club							117.08	1,317.38
Bully Response Team								1,098.58
Transfer	11/11/22			Concession pr...		Athletics	27.88	1,126.46
General Journal	11/22/22	9914	Jon Marroquin			Opening Bal Eq...	-29.40	1,097.06
Total Bully Response Team							-1.52	1,097.06
Courtesy Fund								1,001.68
General Journal	11/03/22	9896	Culligan Water	water		Opening Bal Eq...	-57.00	944.68
General Journal	11/15/22					Opening Bal Eq...	50.00	994.68
General Journal	11/17/22					Opening Bal Eq...	95.94	1,090.62
General Journal	11/21/22	9913	Merle's Flower Shop			Opening Bal Eq...	-70.00	1,020.62
Total Courtesy Fund							18.94	1,020.62
FCS								0.16
Total FCS								0.16
Industrial Arts								512.87

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

12/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Industrial Arts								512.87
Interest								680.60
General Journal	11/03/22	9898	Seward TeamMates	Artworks		Opening Bal Eq...	-23.80	656.80
General Journal	11/07/22					Opening Bal Eq...	23.80	680.60
General Journal	11/15/22					Opening Bal Eq...	75.00	755.60
General Journal	11/17/22					Opening Bal Eq...	45.00	800.60
General Journal	11/18/22					Opening Bal Eq...	45.00	845.60
General Journal	11/22/22					Opening Bal Eq...	310.00	1,155.60
General Journal	11/22/22	9915	Amazon			Opening Bal Eq...	-26.74	1,128.86
General Journal	11/30/22					Opening Bal Eq...	105.00	1,233.86
General Journal	11/30/22					Opening Bal Eq...	15.54	1,249.40
Total Interest							568.80	1,249.40
Jay Mart								0.00
Total Jay Mart								0.00
Library								1,518.59
Total Library								1,518.59
Milk								0.94
Total Milk								0.94
MS Computer								3.10
Total MS Computer								3.10
Outdoor Ed								13,043.45
Total Outdoor Ed								13,043.45
PE								501.27
Total PE								501.27
Project Citizen								0.00

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

12/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Project Citizen								0.00
Sales Tax								7.61
Total Sales Tax								7.61
Student Council								934.41
Transfer	11/11/22			Concession pr...		Athletics	220.21	1,154.62
General Journal	11/17/22					Opening Bal Eq...	1,130.00	2,284.62
General Journal	11/28/22	9917	Mary Gebhardt			Opening Bal Eq...	-11.98	2,272.64
Total Student Council							1,338.23	2,272.64
Wellness								462.50
Total Wellness								462.50
Yearbook								9,861.44
Total Yearbook								9,861.44
Total Checking/Savings							4,208.16	77,247.74
Accounts Receivable								0.00
Accounts Receivable								0.00
Total Accounts Receivable								0.00
Total Accounts Receivable								0.00
Other Current Assets								0.00
Undeposited Funds								0.00
Total Undeposited Funds								0.00
Total Other Current Assets								0.00

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

12/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Current Assets							4,208.16	77,247.74
Fixed Assets								0.00
Total Fixed Assets								0.00
Other Assets								0.00
Total Other Assets								0.00
TOTAL ASSETS							4,208.16	77,247.74
LIABILITIES & EQUITY								73,039.58
Liabilities								0.00
Current Liabilities								0.00
Accounts Payable								0.00
Accounts Payable								0.00
Total Accounts Payable								0.00
Total Accounts Payable								0.00
Credit Cards								0.00
Total Credit Cards								0.00
Other Current Liabilities								0.00
Sales Tax Payable								0.00
Total Sales Tax Payable								0.00
Total Other Current Liabilities								0.00
Total Current Liabilities								0.00
Long Term Liabilities								0.00

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

12/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Long Term Liabilities								
Total Liabilities								
Equity								
Opening Bal Equity								
General Journal	11/01/22	9893	Pepsi	Concession	X	Athletics	-401.35	73,039.58
General Journal	11/01/22	9894	Amazon		X	Athletics	-190.99	73,039.58
General Journal	11/03/22	9895	NSBA	All State fee	X	Band	-10.00	72,638.23
General Journal	11/03/22	9896	Culligan Water	water	X	Courtesy Fund	-57.00	72,447.24
General Journal	11/03/22	9897	School District of Sew...	Coach fees	X	Athletics	-213.90	72,437.24
General Journal	11/03/22	9898	Seward TeamMates	Artworks	X	Interest	-23.80	72,380.24
General Journal	11/03/22				X	Sports Buttons	112.00	72,166.34
General Journal	11/04/22	9899	Pac 'N Save	Concession	X	Athletics	-240.62	72,142.54
General Journal	11/04/22	9900	Dietze Music		X	Band	-12.70	72,254.54
General Journal	11/07/22				X	-SPLIT-	806.13	72,013.92
General Journal	11/08/22	9901	SAC Museum	5th Field Trip	X	PTO	-846.00	72,001.22
General Journal	11/10/22	9902	Justin Hartman		X	Athletics	-105.00	72,807.35
General Journal	11/10/22	9903	Cash-Wa Distributing	Concession	X	Athletics	-1,313.89	71,961.35
General Journal	11/14/22			Gate/Concessi...	X	PTO	2,803.25	71,856.35
General Journal	11/14/22	9904	Amy Harms		X	Athletics	-105.00	70,542.46
General Journal	11/14/22	9905	Dennis Johnson		X	Athletics	-105.00	73,345.71
General Journal	11/14/22	9906	Jill Bisbee		X	PTO	-50.00	73,240.71
General Journal	11/14/22	9907	Kelley Kimbrough		X	PTO	-50.00	73,135.71
General Journal	11/14/22	9908	Rixstine Recognition		X	Athletics	-90.77	73,085.71
General Journal	11/15/22				X	PTO	-50.00	73,035.71
General Journal	11/15/22	9909	Mairin Wehrbein		X	Athletics	-90.77	72,944.94
General Journal	11/17/22				X	-SPLIT-	259.00	73,203.94
General Journal	11/17/22	9910	Justin Hartman		X	Music	-25.00	73,178.94
General Journal	11/17/22	9911	Dennis Johnson		X	-SPLIT-	1,927.94	75,106.88
General Journal	11/18/22				X	Athletics	-105.00	75,001.88
General Journal	11/18/22	9912	Brad Vancura		X	Athletics	-105.00	74,896.88
General Journal	11/21/22	9913	Merle's Flower Shop		X	-SPLIT-	1,115.00	76,011.88
General Journal	11/22/22				X	Athletics	-66.94	75,944.94
General Journal	11/22/22	9914	Jon Marroquin		X	Courtesy Fund	-70.00	75,874.94
General Journal	11/22/22	9915	Amazon		X	-SPLIT-	352.00	76,226.94
General Journal	11/22/22				X	Bully Response ... Interest	-29.40 -26.74	76,197.54 76,170.80

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

12/05/22

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	11/22/22	9916	Dairy Queen			PTO	-115.00	76,055.80
General Journal	11/28/22	9917	Mary Gebhardt	Gift cards 8 Ke...		Student Council	-11.98	76,043.82
General Journal	11/28/22	9918	Jill Bisbee	Treat Bags All ...	X	Sports Buttons	-169.22	75,874.60
General Journal	11/29/22	9919	Jacob Miller			Athletics	-95.00	75,779.60
General Journal	11/29/22	9920	Riley Wiltfong			Athletics	-95.00	75,684.60
General Journal	11/30/22	9921	Valentino's	Concession	X	Athletics	-156.00	75,528.60
General Journal	11/30/22				X	-SPLIT-	1,703.60	77,232.20
General Journal	11/30/22				X	Interest	15.54	77,247.74
Total Opening Bal Equity							4,208.16	77,247.74
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity							4,208.16	77,247.74
TOTAL LIABILITIES & EQUITY							4,208.16	77,247.74

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	11/1/2022
To Date:	11/30/2022

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	\$8,333.15	\$0.00	\$0.00	\$0.00	\$8,333.15	\$0.00	\$8,333.15
105	ALTERNATIVE SCHOOL	\$268.84	\$0.00	\$0.00	\$0.00	\$268.84	\$0.00	\$268.84
110	ACT CLASS	\$379.96	\$0.00	\$0.00	\$0.00	\$379.96	\$0.00	\$379.96
115	HONOR SOCIETY	\$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	(\$125.54)	\$0.00	\$0.00	\$0.00	(\$125.54)	\$0.00	(\$125.54)
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	\$(118.00)	\$0.00	\$1,218.71	\$0.00	\$1,218.71
140	FOOTBALL	\$2,042.87	\$283.25	\$(1,857.50)	\$0.00	\$468.62	\$0.00	\$468.62
142	FOOTBALL-UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	WRESTLING	\$990.62	\$0.00	\$(177.00)	\$0.00	\$813.62	\$0.00	\$813.62
147	X-COUNTRY	\$1,411.29	\$0.00	\$(436.87)	\$0.00	\$974.42	\$0.00	\$974.42
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	\$(311.00)	\$0.00	\$3,269.85	\$0.00	\$3,269.85
155	BOYS BB CAMP	\$8,801.79	\$0.00	\$(252.00)	\$0.00	\$8,549.79	\$0.00	\$8,549.79
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	\$(177.00)	\$0.00	\$2,234.85	\$0.00	\$2,234.85
170	SOFTBALL	\$5,185.84	\$452.25	\$(429.00)	\$0.00	\$5,209.09	\$0.00	\$5,209.09
175	VOLLEYBALL	\$2,204.00	\$0.00	\$(91.85)	\$0.00	\$2,112.15	\$0.00	\$2,112.15
180	VIDEO ACCOUNT	\$5,443.55	\$0.00	\$0.00	\$0.00	\$5,443.55	\$0.00	\$5,443.55
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	\$824.00	\$0.00	\$0.00	\$0.00	\$824.00	\$0.00	\$824.00
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	\$22,976.03	\$0.00	\$(8,313.39)	(\$11,416.00)	\$3,246.64	\$0.00	\$3,246.64
300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VENDING SALES	\$5,951.33	\$580.00	\$(1,030.45)	\$0.00	\$5,500.88	\$0.00	\$5,500.88
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	\$537.34	\$65.00	\$0.00	\$522.00	\$1,124.34	\$0.00	\$1,124.34
410	FFA	\$19,902.26	\$19,657.00	\$(6,016.37)	\$435.00	\$33,977.89	\$0.00	\$33,977.89
415	FCS LAB FEES	\$8,092.50	\$100.00	\$0.00	\$0.00	\$8,192.50	\$0.00	\$8,192.50
418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
420	FCCLA	\$6,358.49	\$325.00	\$(873.50)	\$348.00	\$6,157.99	\$0.00	\$6,157.99
425	DRILL TEAM/DANCE	\$1,321.74	\$1,948.50	\$(1,072.50)	\$0.00	\$2,197.74	\$0.00	\$2,197.74
430	SOCIAL MEDIA TEAM	\$4,106.18	\$0.00	\$(75.00)	\$0.00	\$4,031.18	\$0.00	\$4,031.18
440	LEADERSHIP TEAM	\$3,640.97	\$0.00	\$0.00	\$0.00	\$3,640.97	\$0.00	\$3,640.97
445	E SPORTS	\$162.31	\$0.00	\$0.00	\$0.00	\$162.31	\$0.00	\$162.31
450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
460	SCIENCE LAB FEES	\$243.57	\$0.00	\$0.00	\$0.00	\$243.57	\$0.00	\$243.57
470	KEY CLUB	\$6,221.18	\$0.00	\$(37.33)	\$1,043.00	\$7,226.85	\$0.00	\$7,226.85
475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
490	ART	\$3,781.68	\$320.00	\$0.00	\$0.00	\$4,101.68	\$0.00	\$4,101.68

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	11/1/2022
To Date:	11/30/2022

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	\$(2,751.25)	\$2,869.00	\$1,635.93	\$0.00	\$1,635.93
500	YEARBOOK	\$1,919.24	\$0.00	\$0.00	\$0.00	\$1,919.24	\$0.00	\$1,919.24
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	\$(122.00)	\$348.00	\$6,153.98	\$0.00	\$6,153.98
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	\$210.24	\$1,204.00	\$(1,602.98)	\$0.00	\$(188.74)	\$0.00	\$(188.74)
554	CHEERLEADERS	\$3,283.89	\$1,759.50	\$(1,363.50)	\$609.00	\$4,288.89	\$0.00	\$4,288.89
555	CHORUS	\$21,353.06	\$2,269.84	\$(2,306.56)	\$1,391.00	\$22,707.34	\$0.00	\$22,707.34
557	SKILLS/TECHNICAL SCIENCE	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
560	INDUSTRIAL ARTS/WOODS	\$1,199.96	\$0.00	\$(481.86)	\$0.00	\$718.10	\$0.00	\$718.10
565	TECH PREP/SKILLS USA	\$5,249.67	\$580.00	\$(37.33)	\$348.00	\$6,140.34	\$0.00	\$6,140.34
570	AUTO/WELDING	\$984.22	\$0.00	\$(434.77)	\$0.00	\$549.45	\$0.00	\$549.45
575	POWER DRIVE	\$76.57	\$0.00	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
580	PAY TO PLAY	\$5,694.47	\$20.00	\$0.00	\$0.00	\$5,714.47	\$0.00	\$5,714.47
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	\$6,550.87	\$63.01	\$0.00	\$0.00	\$6,613.88	\$0.00	\$6,613.88
700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
800	ATHLETICS	\$71,123.50	\$3,271.96	\$(53,899.25)	\$2,025.00	\$22,521.21	\$0.00	\$22,521.21
825	WEIGHTROOM	\$129.19	\$0.00	\$0.00	\$0.00	\$129.19	\$0.00	\$129.19
850	PRIDE	\$256.72	\$0.00	\$0.00	\$0.00	\$256.72	\$0.00	\$256.72
860	AOK	\$393.91	\$0.00	\$0.00	\$0.00	\$393.91	\$0.00	\$393.91
865	HOPE SQUAD	\$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	\$6,077.60	\$0.00	\$0.00	\$0.00	\$6,077.60	\$0.00	\$6,077.60
955	HORTICULTURE	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
2015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	CLASS OF 2018	\$629.54	\$0.00	\$0.00	\$0.00	\$629.54	\$0.00	\$629.54
2019	CLASS OF 2019	\$40.70	\$0.00	\$0.00	\$0.00	\$40.70	\$0.00	\$40.70
2020	CLASS OF 2020	\$960.75	\$0.00	\$0.00	\$0.00	\$960.75	\$0.00	\$960.75
2021	Class of 2021	\$121.21	\$0.00	\$0.00	\$0.00	\$121.21	\$0.00	\$121.21
2022	CLASS OF 2022	\$939.97	\$0.00	\$0.00	\$0.00	\$939.97	\$0.00	\$939.97
2023	CLASS OF 2023	\$2,717.96	\$0.00	\$0.00	\$0.00	\$2,717.96	\$0.00	\$2,717.96
2024	CLASS OF 2024	\$2,428.00	\$0.00	\$0.00	\$348.00	\$2,776.00	\$0.00	\$2,776.00
2025	CLASS OF 2025	\$1,632.00	\$0.00	\$0.00	\$435.00	\$2,067.00	\$0.00	\$2,067.00
2026	CLASS OF 2026	\$0.00	\$0.00	\$0.00	\$695.00	\$695.00	\$0.00	\$695.00
Activity Accounts Grand Total		\$293,993.99	\$32,899.31	\$(84,268.26)	\$0.00	\$242,625.04	\$0.00	\$242,625.04

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
992 CHECK ACCOUNT	\$293,993.99	\$32,899.31	\$(84,268.26)	\$0.00	\$242,625.04	\$0.00	\$242,625.04
General Ledger Grand Total	\$293,993.99	\$32,899.31	\$(84,268.26)	\$0.00	\$242,625.04	\$0.00	\$242,625.04

SEWARD HIGH SCHOOL

General Ledger Report

Financial Report

From Date:	11/1/2022
To Date:	11/30/2022

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: 12/2/22
Principal: [Signature] Date: 12/2/22

Bank Reconciliation Report

Checking Account

992

Date From 11/1/2022
Date to 11/30/2022

Ending Balance on Statement Dated : 11/30/2022	\$311,721.50
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$69,096.46
Cash Balance as of : 11/30/2022	\$242,625.04 ***

Cash Balance for Checking as of 11/1/2022	\$293,993.99
Add: Total Deposits (Bank Deposits):	\$32,899.31
Less: Total Checks and Withdrawals:	(\$84,268.26)
Computer Cash Balance as of : 11/30/2022	\$242,625.04 ***

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	\$293,993.99	\$32,899.31	(\$84,268.26)	\$0.00	\$242,625.04 ***
Grand Total		\$293,993.99	\$32,899.31	(\$84,268.26)	\$0.00	\$242,625.04

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: *Wendy Russell* Date: 12/2/22
Principal: *[Signature]* Date: 12/2/22

*** Entries Must Match

**SEWARD HIGH SCHOOL
Reconciliation Activity Account Report**

From Date: 11/1/2022
To Date: 11/30/2022

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: \$71,123.50	
Advisor: John Moody									
11/1/22	RECEIPTS XC, VB ENTRY FEES			7564	\$270.00	\$0.00	\$0.00	\$71,393.50	992
11/1/22	NSAA B-6 DIST FINAL VB EXP SHARE		15228	59486	\$0.00	\$763.70	\$0.00	\$70,629.80	992
11/1/22	SCOTTSBLUFF HIGH SCH B-6 DIST FINAL VB EXP SHARE		15228	59487	\$0.00	\$644.80	\$0.00	\$69,985.00	992
11/1/22	CLASSIC SPORTSWEAR & LETTER PINS	63474	15155	59489	\$0.00	\$589.54	\$0.00	\$69,395.46	992
11/3/22	RECEIPTS ACTIVITY PASSES			7569	\$20.00	\$0.00	\$0.00	\$69,415.46	992
11/4/22	Transfer in FALL CONCESSIONS				\$0.00	\$0.00	\$2,025.00	\$71,440.46	275
11/4/22	RECEIPTS XC, VB ENTRY FEES			7574	\$270.00	\$0.00	\$0.00	\$71,710.46	992
11/4/22	YORK HIGH SCHOOL VOID: CHK RETURNED		15157	59471	\$0.00	(\$312.00)	\$0.00	\$72,022.46	992
11/14/22	AMANDA KENNEY REIMB STATE ENTRY - BAND/CHEER		15257	59508	\$0.00	\$250.50	\$0.00	\$71,771.96	992
11/14/22	JAMIE OFFER REIMB EQUIPMNT ROOM HOOKS		15163	59513	\$0.00	\$7.99	\$0.00	\$71,763.97	992
11/17/22	NEBRASKA SPORTS COACHES CAGE JACKETS	NNC758058	15153	59525	\$0.00	\$245.05	\$0.00	\$71,518.92	992
11/18/22	RECEIPTS YORK FB PLAYOFFS SHARE			7578	\$1,381.96	\$0.00	\$0.00	\$72,900.88	992
11/18/22	RECEIPTS FR VB TOURN, XC, GOLF ENTRIES			7579	\$340.00	\$0.00	\$0.00	\$73,240.88	992
11/18/22	RECEIPTS FB JERSEYS SOLD			7580	\$990.00	\$0.00	\$0.00	\$74,230.88	992
11/21/22	MERLES FLOWER SHOP SENIOR NIGHT FLOWERS	0000441	15273	59529	\$0.00	\$131.25	\$0.00	\$74,099.63	992
11/28/22	AMAZON HAND STAMPS		15212	59532	\$0.00	\$28.77	\$0.00	\$74,070.86	992
11/28/22	AMAZON SOCCER BALLS		15232	59532	\$0.00	\$47.78	\$0.00	\$74,023.08	992
11/28/22	PYRAMID SCHOOL PROD BASKETBALLS, SOFTBALLS	S1442199	15277	59534	\$0.00	\$903.80	\$0.00	\$73,119.28	992
11/30/22	NOVA FITNESS EQUIPME WEIGHT RM EQUIPMENT & INSTALL	50276	14449	59539	\$0.00	\$50,598.07	\$0.00	\$22,521.21	992
Totals					\$3,271.96	\$53,899.25	\$2,025.00	\$22,521.21	
								Accounts Payable	\$0.00
								Working Balance	\$22,521.21
								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: 12/21/22
Principal: [Signature] Date: 12/21/22

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
DECEMBER 12, 2022**

Salaries for November	Salaries	660,830.49
Jones Bank	FIT/FICA	19,442.85
Tennessee Child Support	Garnishment	9.99
NIC Nebraska	Transportation	547.50
Jones Bank	FIT/FICA	171,438.71
Nebraska Child Support	Garnishment	1,160.00
ASPIRE	403b	10,125.00
Jones Bank	FIT/FICA	20,522.39
Tennessee Child Support	Garnishment	9.99
NPERS	Retirement	177,371.08
NE Dept. of Revenue	State Tax	32,790.92
Pay Flex	Section 125	3,673.48
ACT	Assessment	5,605.50
Amazon	Supplies	2,536.79
Americom	Maintenance	544.00
Ameritas	Vision Insurance	946.32
Apple Inc	Technology	2,254.00
Awards Unlimited	Supplies	553.26
Axt, Scott	Travel	2,201.53
Baker & Taylor	Books	32.89
Bisbee, Jill	Supplies	250.23
BlueCross BlueShield	Health Insurance	222,356.84
Butler County	Postage	125.58
Calm Strips	Supplies	171.15
Campbells Cleaning	Services	16,125.00
Canon Financial Services	Lease	1,204.04
Capital Business Systems, Inc	Lease	3,384.45
Card Services	Maintenance	1,090.88
Central Nebraska Rehabilitation Services	Pupil Services	7,741.13
City of Seward Utility Dept	Utilities	28,608.73
CDWG	Technology	26,038.97
Computer Hardware	Tech. Repairs	662.00
Cornhusker International Trucks	Transportation	250.55
Culligan	Maintenance	491.35
Dana F. Cole & Company, LLP	Services	6,875.00
DAS	Distance Learning	238.13
Department of Motor Vehicles	Drivers Education	100.00
Doane, Maggie	Supplies	150.00
Dominy, Jessica	Phone	150.00
Dominy, Matt	Travel	331.93
Doug Hayek	Transportation	300.00
Erin M. McCartney	Garnishment	102.00
ESU 6	ESU Expense	18,129.64
Farmers Cooperative	Transportation	1,334.20
Fields, Josh	Telephone	600.00
Fields, Kevin	Transportation	49.45
Goldsmith Tree Service	Grounds	4,975.00
Grainger	Maintenance	426.93
Gumdrop Books	Books	3,798.47
Hall-Schmeckpeper, Shannon	Phone	150.00
Heather Guarantee LLC	Garnishment	174.22
High Noon Books	Books	108.90
Hire Right	Transportation	137.60
Holiday Inn Kearney	Travel	109.95

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
DECEMBER 12, 2022**

Inland Truck Parts & Service	Transportation	5,495.46
John Deere Financial	Maint of Equipment	51.24
JWPepper	Supplies	220.99
KSB School Law	Legal Fees	594.00
Kully Supply	Maintenance	1,333.79
Liz's Sweet Stuff	Supplies	36.00
Madison National Life	LTD Ins.	2,769.65
Martin's Flag Company	Maintenance	58.91
Matheson	Supplies	414.15
McGraw Hill	Books	432.05
Mechanical Sales, Inc	Maintenance	204.20
Meehl, Jan	Pupil Services	2,325.00
Midwest Alarm Services	Maintenance	250.00
Midwest Auto Parts	Transportation	700.31
Midwest Automotive	Transportation	101.65
Midwest Turf & Irrigation	Grounds	2,776.98
NCS Pearson	Supplies	270.81
Nebraska Association of School Boards	Dues & Fees	125.00
Nebraska Sports	Other	57.70
Nebraska State Fire Marshal	Maintenance	240.00
Nova Fitness Equipment	Supplies	87.03
Novak, Sandy	Mileage	20.46
Oborny, Krystin	Supplies	62.97
Omaha Marriott	Travel	1,756.00
One Source	Admin. Expense	190.00
O'Reilly	Transportation	198.86
Oriental Trading	Supplies	427.26
Pac N Save	Supplies	683.81
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	117.30
Pitney Bowes	Lease	744.78
Precision Alignment LLC	Maintenance	725.96
Pyramid School Products	Supplies	2,312.34
Royuk, Kyle	HAL	7.00
Safety Kleen	Transportation	295.45
Sam Glenn Inc	Staff Development	1,500.00
Seward County Chamber & Development	Other	6,175.00
Seward County Independent	Advertising	191.77
Seward Lumber	Maintenance	193.02
Sodexo	Services	897.50
Steve Spangler Science	Supplies	32.18
TK Elevator Corporation	Maintenance	380.58
Time Warner Cable	Phone	114.98
Unite Private Networks	Distance Learning	1,293.81
UNUM	Life Ins.	525.60
Uribe	Services	1,959.00
US Cellular	Communications	217.45
Vajgrt, Matthew	Mileage	709.38
Verizon	Telephone	157.43
Voss Lighting	Maintenance	344.20

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
DECEMBER 12, 2022**

WaterLink	Maintenance	757.38
Wells Fargo	Travel	1,222.06
Wells Fargo	Supplies	593.48
WHC NE, LLC	Services	1,804.58
Windstream	Telephone	2,161.09
WoodRiver Energy	Utilities	4,066.15
TOTAL GENERAL FUND CLAIMS		1,510,752.76

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
DECEMBER 12, 2022**

ADDITIONAL CLAIMS

Busco Inc	Transportation	3,075.32
Sodexo Inc	Services	80,440.92
Marty Telecky	Transportation	945.25
		84,461.49

TOTAL GENERAL FUND CLAIMS **1,595,214.25**

**SCHOOL DISTRICT OF SEWARD
PROPOSED QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND CLAIMS
DECEMBER 12, 2022**

CATTLE BANK	DEBT SERVICE PAYMENT ELEMENTARY SCHOOL	138,198.75
	TOTAL	<u>138,198.75</u>

SCHOOL DISTRICT OF SEWARD
PROPOSED BOND FUND CLAIMS
DECEMBER 12, 2022

CATTLE BANK	DEBT SERVICE PAYMENT REFUNDING BONDS 2017	1,498,268.75
CATTLE BANK	BOND FEE	300.00
	TOTAL	<u>1,498,568.75</u>

**SCHOOL DISTRICT OF SEWARD
PROPOSED UNEMPLOYMENT FUND CLAIMS
DECEMBER 12, 2022**

NEBRASKA UC FUND	UNEMPLOYMENT	416.00
	TOTAL	<u>416.00</u>