<u>Agenda</u>

- 1. Preliminary Procedures
 - 1. Call meeting to order & announce Open Meetings Act is Posted
 - 2. Public Notice as publicized per board policy
 - 3. Roll Call
 - 1. Action to excuse board members if necessary
 - 4. Pledge of Allegiance
 - 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.
 - 6. Approval of Agenda
- 2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)
 - 1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
 - 2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
- 3. Reports
 - 1. Administrator Reports
 - 2. Student Board Report
 - 3. Superintendent's Report
 - 4. Multicultural Report
 - 5. Employee Assistance Program
- 4. Discussion Items
 - 1. ReVision Grant Update
 - 2. COVID-19
- 5. Old Business
- 6. New Business
 - 1. Carpet Bid for High School Math Wing
 - 2. Door Bid for Seward High School
 - 3. Recognize SEA for the 2020-2021 School Year
- 7. Personnel
 - 1. Resignation of Craig Frederick
 - 2. Resignation of Nataha Hibbert
 - 3. Middle School Band

- 4. Elementary Special Education Teacher
- 8. Future Agenda Items
- 9. Consent Agenda
 - 1. Approval of Minutes
 - 2. Approval of Financial Reports
 - 1. Treasurer
 - 2. Budget
 - 3. Activities
 - 4. Athletic
 - 3. Approval of Claims
 - 1. General Fund
 - 2. Special Building Fund
 - 4. Approval of Consent Agenda
- 10. Adjournment

Please publish the following legal notice in the March 4, 2020 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, March 9, 2020 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

March 9, 2020 Jessica Dominy, Principal Seward Elementary School

ENROLLMENT AS OF March 2, 2020:

- · Preschool 52
- · Kindergarten –90
- · Grade 1 101
- · Grade 2 88
- · Grade 3 110
- · Grade 4 101
- · TOTAL: 542

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- Monday, March 9th: No School Staff Development Day
- Thursday, March 12th: Tweet Time
- Thursday, March 19th: Kindergarten Parent Meeting, 7:00 PM in Commons
- Friday, March 20th: Kindergarten Round Up 9:00 10:30 AM (No School for Current Kindergarteners)
- Saturday, March 21st: Reading Classic Competition @ SES
- Tuesday, March 24th: 2nd Grade Music Program, 7:00 PM @ HS Theater
- Monday, March 30th: PTO Meeting at 7:00 PM in Room 110
- Thursday, April 2nd: Kindergarten Music Program, 7:00 PM @ HS Theater
- April 6th April 17th: NSCAS Assessment (3rd and 4th Grades Reading and Math)
- April 9th: Grandparents Day @ SES

3rd Grade Wax Museum:

The 3rd Grade Wax Museum took place on February 20th at SES. It was an amazing evening filled with historical figures! Students researched someone from history, wrote a biography of that person, created a project board, and "turned into" that person at the Wax Museum. Students also practice public speaking at the Wax Museum, as they recite speeches throughout the evening. A huge thank you goes out to the 3rd grade teachers, students, and parents who made this night possible!

Summative Evaluations and Para Evaluations:

During the month of March, I will be meeting with teachers who are in their summative year to discuss their summative evaluation. Teachers who are in their first three years at SPS, and teachers in their 3rd step of the evaluation process will have summative evaluations. The conversations that happen during summatives are productive and valuable. I look forward to beginning the summative evaluations soon! I am also in the process of evaluating each of the paras at the elementary now, and am enjoying the discussions with them as well.

NSCAS Assessment:

April begins assessment season across the state of Nebraska, so our 3rd and 4th graders are gearing up so they are ready. To prepare for state testing, we believe our reading, writing, and math curriculums are rigorous enough. We follow our curriculum for each subject area, and sprinkle in some review for skills when needed. Students are beginning to work on practice assessments to prepare for the format of NSCAS. They will also practice questions that will be similar to those they may see on the NSCAS assessment (similar format and wording). Students will also work on goal setting for the NSCAS test, focusing on effort.

2020-2021 Kindergarten:

We are currently sitting at 95 kindergarten students for the 20-21 school year. I still anticipate more coming who have not registered. Last year at this time Kindergarten Round Up is on Friday, March 20th from 9:00 - 10:30 AM and the Kindergarten Parent Meeting is on Thursday, March 19th at 7:00 PM.

Thank you,

Jessica Dominy

Board of Education Report Seward Middle School - Kirk J. Gottschalk

9 March, 2020

1. Middle School Activities:

- 16 March District Science Fair, UNL
- 17 March Track and Field Practice Begins.
- 21 March Reading Classic competition at Seward Middle School
- 21 March York Middle School Honor Band Concert, 1830 hrs. (6:30 p.m.).
- 26 March Crete Band Contest, 1530 hrs. (3:30 p.m.).
- 31 March 7/8 School Musical, 1900 hrs. (7:00 pm.)
- 1 April 8th Grade Quiz Bowl Competition, Seward Civic Center
- 3 April Meridian Honor band (7/8 grade students), 1200 hrs. (12:00 p.m.).

2. Happenings at the Middle School:

- A. 4H After School Clubs. Small Place Gardening, 16, 23, and 30 March.
- **B. School Musical.** Mrs. Bisbee and Mrs. Wehrbein continue to direct our 7/8 grade musical and have put together some tremendous performances. This year it's titled, 'Seussical Junior, Dr. Seuss.' The only public performance is Tuesday night, 31 March at 1900 hrs. (7:00 pm).
- **3. State Testing.** Window for state testing opens towards the end of this month (16 March). Schedules have been set to facilitate this test. In addition, our norm referenced NWEA test for all grades will be implemented in mid April and early May.
- **4. Boys basketball Seasons finished.** Our 7th and 8th grade boy's basketball seasons were completed on 25 February. The 8th grade boys were a combined 17-8 this year. The A Team was 7-2, B Team 6-3 and C Team 4-3. The 7th grade combined record was 9-15 with A Team going 4-5, B Team going 3-6 and the C Team finishing 2-4.
- **5. Middle School Skills USA Conference.** On 27 February, we had 14 middle school students compete at the State Middle School Skills USA Conference in Grand Island. Medalists at the competition were:

Mouse Trap Tractor Pull: 1st Caleb Jackson, 2nd Evett Howe

Mouse Trap Speed Race: 3rd Mathew Wegman

Seward Public Schools Seward High School March 2020 Board Report

The next **P.R.I.D.E. Recognition Rally** is scheduled for March 5th from 9-10:00 a.m. Justin Pekarek will be the alumni speaker. School Board members are always invited to join us!

Registration and Scheduling:

The course registration process was completed during the month of January and February with students entering their course selections online February. We have since been working to prepare for the scheduling process by determining the number of sections we will offer of each course and by preparing the scheduling board. A major focal point of the scheduling process moving forward will be to maximize the requests of our students within our staffing constraints.

A special thank you to our counselors, teachers, and ESU PowerSchool support staff for their work as we have moved through this process. We will use the remainder of the spring to build the schedule and should have the process completed before the end of the school year. We plan to communicate next year's schedule to students and staff before the end of the year similar to the 2019-2020 timeline.

Staffing:

Mr. Frederick has decided to retire and we started advertising for an Agriscience teacher on Monday, March 2nd.

Musical

Seward High School is presenting "Bye Bye Birdie" March 20th and 21st at 7:00 p.m. and March 22nd at 2:00 p.m. Join us for a great show. Tickets are available at the HS office and will also be available at the door.

Safety Drills

We had a safety drill (Lockdown) on March 3rd, this is our second lockdown drill for the year. We have conducted 7 out of the 10 mandatory fire drills and one tornado drill. After each drill, The high school administrative team (principals, counselors, AD) debrief and we always have some good conversations on some improvements and things that we do very well.

We will have another Tornado and Safety Drill this spring along with the three additional fire drills required by law.

Communication

We are very proud of our Social Media Team as they continue to do an excellent job of telling the SHS story. This team of almost 30 students handles almost all of our online content creation. The evolving Video Production Team has also contributed to this effort with many various theme videos and quarterly student highlight videos.

Activities Update:

The spring season kicked off on March 2, 2020. Preliminary numbers for each sport: Boys Golf, 11; Boys Soccer, 27; Girls Soccer, 33; Baseball, 38; Track and Field 80.

The Spring parent meeting is scheduled for March 9th at 6:30pm.
Spring contests begin March 19th.
Seward will host the Conference Quiz Bowl on April 8, 2020 at the Civic Center.

Enrollment

Grade Level	Enrollment
Grade 9	134
Grade 10	152
Grade 11	124
Grade 12	128
Total	



School District of Seward Board Report Connie Biaggio, Director of Special Services March 2nd, 2020

March has come in with spring like temperatures and in the Special Services office preparations for the 2020-2021 school year are springing into action. An example of such preparation is that purchase order requests for special education supplies and materials are due to me on March 27th.

Another task that has been begun is a review of special education Para educator needs across the district for 2020-2021 based on current students and those students known to be coming to kindergarten or moving to preschool services from home-based services.

Transition planning for special education student movement to a new building is also a task that begins in March each school year. This year newly revamped building-to-building transition forms will be utilized by special education staff members. The new forms were collaboratively designed through several special education building level PLC meetings with Mrs. Collings and I. The goal for the use of the new forms is to provide essential background knowledge for all receiving team members in a more formal written format than was previously utilized that can be reviewed and referred to for building level planning purposes.

Also happening in March are two HAL related events. The first is the second annual Seward Middle School Science Fair, which will occur on March 3rd. This student activity is sponsored through High Ability funds. Lori Todd and Laura Trautman coordinated the activity and nine middle school students have participated. On the 3rd, their efforts will be judged and presented to family and friends.

The second event is the Seward County Family Night that is set to occur on March 17th at Seward Elementary from 5:30 to 7:30 pm. The focus for this night is "Spring into STEM" with STEM activities being provided for children by multiple Seward county agencies, schools and businesses. The event is being sponsored through Seward, Centennial and Milford schools, Seward County Extension, ESU #6, Blue Valley Community Action Head Start and Seward County Sixpence. Our Sixpence program received 2000 extra dollars this year to support efforts in bringing back Seward Family Nights and we are excited to utilize the funds for the provision of a meal for each attendee and a give away item for all children who attend. The flyer for this event is attached.

Lastly, plans for our second Family Night of the year have also begun. That event will occur on May 14th at the Seward Fairgrounds pond and Harvest Hall with the theme being "Growing Up Wild".

That's it for now!

Respectfully submitted by Connie R. Biaggio, Director of Special Services.

NOTE:

When checking numbers for this month's Special Services Enrollment Report, one major error was found in the count. The non-public special education students were actually counted twice. This means there is a major reduction in this month's grand total. Another notation for this month is that 16 special needs students have either left our district or tested out of programming. Of the move out students, almost half were group home or foster home students. We just love DATA! These numbers are not as worrisome either.

Special Programs	9/3/19	10/1/19	11/4/19	12/2/19	2/3/2020	3/2/20	
HAL	117	119	119	131	130	130	
ELL	3	5	5	5	5	5	
ELL Monitor	4	5	5	5	5	5	
504	31	33	33	36	36	35	
Sixpence (SPS only)	20	18	19	20	20	21	
SPED Referral-Public	The style of the			C un sold parties			S INTE
0-3	1	2	2	2	2	2	
3-5	1	2	4	5	3	10	
School Age	3	4	12	7	6	6	
SPED							
Public: PreK 0-							
3	9	9	6	6	12	12	
PreK 3-5	29	29	32	32	32	34	
PreK Peers*	29	27	28	28	28	28	
School Age	248	227	218	222	268	222	
Total Public	286	265	256	260	312	268	0
SPED Referral-NP	2	2	2	0	1	1	
Non-Public: PreK 3-							
5	0	0	0	0	0	0	
School Age	34	25	25	26	29	29	
Total Non-					A CANADA		
Public	34	25	25	26	29	29	0
Grand Total SPED	320	290	281	286	341	297	0
Title I: Public	0	48	48	48	41	67	0
Title I: Non-Public	0	13	13	16	12	14	0
Grand Total Title I	0	61	61	64	53	81	0
Migrant	0	0	0	0	0	0	0
Immigrant	0	0	0	0	0	0	0



You'll have lots of fun conducting experiments!

TUESDAY, MARCH 17TH AT SEWARD ELEMENTARY 5:30-6:00-FREE MEAL 6:00-7:00- ACTIVITY BOOTHS

A 'focus on fun' attitude is the best approach to delivering any experiences in the younger years, and STEM is no exception.

Please RSVP so we have enough food and supplies by Tuesday March 10th. Please use this link to register. http://bit.ly/SewardCountyFamilyNightMarch2020

Offered by Seward County Sixpence, ESU6, Seward Elementary School, Milford Elementary School, Centennial Elementary School, Seward County Extension & Seward Headstart

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

March 2020 Board Report for Curriculum and Staff Development

Board Members,

Spring is on the horizon! We have had several great months of learning and with the learning comes assessment. During the months of April and March our students will be taking several assessments to both inform student and school progress this year and next year. We know that with quality instruction the assessment results we desire will follow.

Curriculum

During the month of March, we will be having our second curriculum review meeting for the areas of Spanish, Music, and FCS. At this meeting we will identify beliefs and philosophy statements as well as diving into the Nebraska standards and creating course guides. We will also begin to evaluate instructional materials which we will bring to you in the coming months for your approval.

Instruction

Our principals and new teachers are currently engaged in the summative evaluation process of our new evaluation model. This is a comprehensive evaluation that includes ratings for each indicator within our model. The principals will use evidence from informal and formal observations to make the ratings and will provide overall commendations and recommendations.

Staff Development

Our February staff development day provided time to get 30 staff members trained in the area of CPR. Participants felt like the training went well and they felt like their ability to implement the training was strong. Teachers also spent time in their building action teams working on action items related to their strategy. Each building also received ALICE training where we were able to practice drills with the educators. The teachers did well with these drills and it was evident that having a choice during a tragedy gave the teachers a sense of empowerment. In March, we will continue our work with ALICE training.

Our March staff development day will allow teachers the opportunity to work in their building action teams and also collaborate with action teams from other buildings. The purpose of this meeting is to share ideas and also identify gaps that are in the district plan that may not be

currently addressed in the building plans. Our teachers will also have time to work in K-12 department meetings to discuss their content areas. We will end the day with "Stop the Bleed" training for our administrators and Emergency Response Team. This training is provided by Bryan Hospital.

Assessment

Most of our high-stakes assessments will be given in April. March is the time that all the planning is being done with making schedules, test sessions, adding accommodations, etc. The principals do a great job supporting testing in their buildings and making this process a priority in the months of March and April.

Wellness/Food Service

I am pleased to share with you that all three schools were awarded the Nebraska Healthy Schools Silver recognition. There are four levels of recognition and silver is the second highest recognition. Based on the application, my estimate is that the number of minutes our students participate in physical education may have prevented us from getting the Gold recognition. I will be representing our district on March 25th as we accept these awards for our school district.

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Thank you for your support!

Dr. Matt Dominy

March Staff Development Newsletter

A newsletter for the Seward Staff by Dr. Dominy

The Rejuvenation/Reflection Phase of Teaching

Welcome to March everyone!

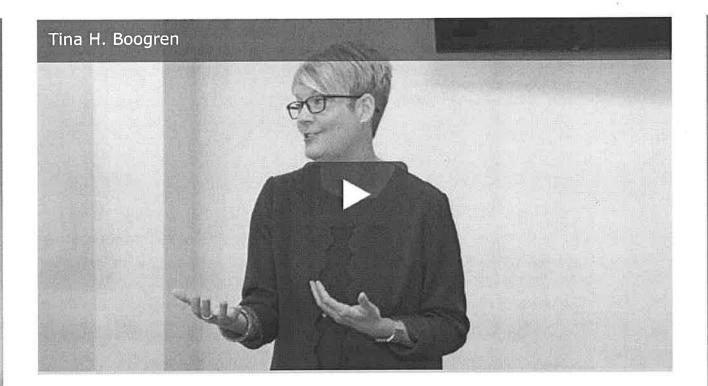
Many of you have heard Dr. Boogren describe the phases of a first-year teacher's attitude toward teaching. It was also clear as she described these phases that many veteran teachers also feel these phases. According to her work, we should still be in the rejuvenation phase where "Teachers begin feeling more hopeful and can begin focusing on your students' academic performances and your own teaching competence in a way that you could not when you were in the disillusionment phase." (Boogren, 2018)

As the year starts to come to a close, we will move into the reflection phase. This is the phase where we will reflect on all that we have learned this year including which ideas, strategies, elements worked well this year and what things you want to change for next year.

We should end the year in the second anticipation phase where we will begin thinking ahead to next year and all the possibilities that the year will hold.

There is no right or wrong way to feel each of the phases of teaching, these phases are only generalities. If anything, the phases should be confirmation that others are having some of the same emotions and we are not in this profession alone.

I do want to note that Dr. Boogren does note that it is possible to have a second disillusionment phase during the April testing cycle. My hope is that you won't feel this phase as I know that you have done all that you can for your students, and now it is time for the students to demonstrate their learning. I am proud of each of you.



All Learning is Social and Emotional

We have done a great amount of work this year in the area of Social and Emotional Learning. I appreciate your passion, focus and reflection on the area of social and emotional learning. Our authors have a checklist on page 145 to help us measure our progress in developing social-emotional engagement in our schools. Take a look at this checklist and make note of the things that we do well and identify areas that we need to improve. In the coming months we will take your ideas to help plan professional development in the areas that are opportunities for us.

Upcoming Staff Development Day

The March staff development day will be focused on action planning, both within the action team and in vertical meetings across the district. We will meet in our district action teams to share our progress with the other schools as well as identify gaps in our district plan that may not be addressed in our school plans. By popular demand, we will also be having vertical department-level meetings to discuss K-12 initiatives, content gaps, content strengths, etc. Each building we also have opportunities to practice ALICE and complete a security/administration training for NSCAS based assessments. We will end our day with "Stop the Bleed" training for our Emergency Response Team as well as a Wellness Committee Meeting.

March Board Report

February was filled with a number of accomplishments, but as a new season of learning and athletics begins, we hope to see similar results in March.

Spring Athletics

A number of new sports began to practice on Monday, March 2nd and we hope to see some success this year. I was able to gain some information about a few of the new teams.

Girls Soccer

This year the girl's soccer team is composed of 38 members, 14 of whom are seniors. This creates a couple of problems regarding JV and Varsity playing time. 11 players are allowed on the field at a time, and seniors typically don't play JV, so this might result in the cutting of athletes in order to shrink the team to its desired size. Hopefully, we are able to develop a competitive team this season, seeing as we have had little successes in the past.

<u>Baseball</u>

The baseball team this year had 37 boys come out this year. Last year, the team had some success. Seward was B- 4 Districts Champions earning them a spot at the State Championship in Omaha. The team lost 9 seniors this past year, so hopefully, the can recover from that loss and come back even stronger.

Musical

Seward High is presenting the musical *Bye Bye Birdie* this year for its annual spring musical. Students began the audition process at the start of the semester and are putting some finishing touches on the show. The musical is set in the 1950s and is inspired by the famous performer Elvis Presley and his draft notice in 1957. The musical will be performed on March 20 at 7:00 PM, March 21 at 7:00 PM, and March 22 at 2:00 PM. Come out the talented actors!

Furniture Update

Seward High School is eagerly awaiting the arrival of the lobby furniture, which should be arriving on March 9. The installation company has put aside two days in order to bring and set up the furniture, so hopefully, by the time our March meeting takes place, we are able to report on our newly furnished lobbies!

Big Deal Day

Students all throughout the high are preparing for the annual statewide ACT assessment for juniors, also known at SHS as Big Deal Day. On April 3rd, the juniors will take the ACT, the freshmen will visit the Ag Pavilion for some career exploration, the sophomores will take the ASVAB and receive a tour of Concordia, and the seniors have the opportunity to complete their community scholarship interview. Throughout March preparation has been put in place. On March 20th, the class of 2021 will spend their day

visiting different classrooms and receiving information on the various sections of the ACT. We hope to increase the average even more with the class of 2021.



NASB Monthly Update for Board Meetings - Agenda Item: MARCH 2020

"NASB Update"

As a board, some items to be focused on during March include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Conduct a Board/Administrators Budget Work Session
- Review School Improvement Plan
- Review Alternative Education Program
- Review Student Attendance Policy
- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.

A Video Message from your Region 10 Director, Paul Brune:

https://vimeo.com/393792563

Networking & Events:

- http://members.nasbonline.org/index.php/events
- Registration and more information can be found online or has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you need assistance, please contact NASB at 800-422-4572.

NASB Legislative Lunches

March 16 in Holdrege (12:00 PM), and York (5:30 PM)

NAEP State Convention

March 31 to April 1 - Grand Island

NSBA Annual Conference - April 4-6 in Chicago

Mark your calendar for the Nebraska Reception – Saturday, April 4 – Details to come!

Brain Science Workshops

April 21 in Wayne; April 22 in Beatrice; April 28 in McCook; April 29 in Alliance; & April 30 in Grand Island

Advocacy/2020 Legislative Session:

The 2020 legislative session is now over halfway. Bills have all been introduced and Committee Hearings have



commenced. Stay engaged during the Session and follow along with the bills NASB is tracking at: https://nasb.enviseams.com/legislative-bills and through NASB's *Legislative Notes* e-updates.

A **HUGE** thank you to all of the school board members who have been incredibly active in this year's session to date, with your engagement both in Lincoln and at home.

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

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

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

Regarding 004.01G5, "...An annual status report is provided to the local board of education." Below you will find multicultural activities for the school year 2019-2020 that have dealt with "studies relative to the culture, history, and contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans and European Americans with special emphasis on human relations and sensitivity toward all races."

Early	
Childhood	
August/ September	Home visits to connect with families "All About Me" Lessons on acceptance/diversity/our individuality
October	Fire Station Field Trip to build community awareness
November	Discussion of family traditions/celebrations of Thanksgiving and make some connections to the history of Thanksgiving and Native American culture
January	Second Round Home visits to connect with families;; Grocery store field trip to build awareness of community; Martin Luther King, Jr. books available in classroom library
February	Lessons about kindness
March	St. Patrick's Day books and activities that connect to Irish culture/heritage; Family Night
May	Lessons and activities exploring Hispanic Heritage relating to Cinco De Mayo
All Year	**Prepare foods from different cultures for snacks, discussing cultural diversity
	** Per ECERS requirements, each classroom has multi-cultural play materials (food, dolls, puzzles, books)
	**Teaching of social/emotional curriculum (Second Step) which addresses emotions, problem solving skills, differences in perspective.
	**Discussions of differing abilities/needs are on-going, students can be taught some signs to communicate with others
	** All units of study encourage acceptance and diversity, taught with

Kindergarten August	This is the Way I Go to School books. Discuss how lives change,
	and how children across the world go to school.
September	Down the Road book. Involves accepting differences (we use it within our apple unit).
October	"All About Me" literature unit. The Mixed Up Chameleon book: likenesses and differences. Talk about how we are each different and special, including our cultures and heritages; focus on accepting differences.
November	"The First Thanksgiving" literature unit. Thanksgiving activities and books, discuss story of first Thanksgiving with Pilgrims and Native Americans Watched a BrainPop Jr. informational video. Family Traditions Unit - We talk about heritage and similarities and differences
December	"Holidays Around the World" literature unit. Introduced different holidays celebrated by different cultures around the world and in the United States. Some holidays included: Christmas, Hanukkah, Kwanzaa, St.Nicholas Day. Watched a BrainPop Jr. informational video
January	"Martin Luther King" literature unit. Read books and completed activities, include a BrainPop Jr. informational video. Talked about fairness, equality, and discrimination.
February	"President's Day" literature unit, including books, activities, and BrainPop Jr. informational video. Discussed what led up to elections and who was/is able to vote.
All Year	*Star of the week *Teaching of social/emotional curriculum (Second Step) which addresses emotions, problem solving skills, differences in perspective.

	T
1st Grade September	"All About Me" Historical Biographies
October	Discuss our community and diversity
November	Native Americans-Pilgrims
December	Christmas traditions around the world and in our community
January	Rosa Parks- what she did to stand up for herself-wrote stories Martin Luther King, Jr – read stories about their lives and contributions, made books
February	Multicultural Fair
March	
Мау	Cinco De Mayo- Traditions of Mexico
All Year	Science, Social Studies, Sharing Discussion

2nd Grade	
August	Beginning of the year differences
	The Twin Club
September	The Strongest One
	Social studies-Types of homes/communities
October	Columbus Day
	Dear Juno,
November	Veteran's Day
	One Good Turn Deserves Another, Rosa & Blanca,
	Native Americans & Pilgrims-Social Studies
December	A Weed is a Flower-Story of George W. Carver
	Social Studies- Traditions Around the World
January	Martin Luther King Jr. Activities

February	Multicultural Fair Celebrated Chinese New Year President's Day The First Tortilla
March	Birthday Basket for Tia
April	Just Like Josh Gibson
May	Grace for President

3 rd Grade	
August	Language Arts Story/Activities What About Me? (Middle Eastern
September	culture)
	Language Arts Story/Activities <u>Kumak's Fish</u> (Inuit culture)
October	
November	Language Arts Story/Activities My Rows & Piles of Coins (African
	culture)
	Language Arts Story/Activities Pushing Up the Sky (Native American
December	culture) Veterans' Day
	Pilgrims, Thanksgiving: Contribution of Europeans and Native
	Americans
	Language Arts Story/Activities <u>A Symphony of Whales</u> (Russian
January	culture)
	Recognition of Martin Luther King Day
February	
	Language Arts Story/Activities Fly, Eagle, Fly (African culture)
	Multicultural Fair by high school students (Various ethnic groups)
	Biography research and presentations of Historical Figures (Wax
	Museum)
March	Language Arts Story/Activities Suki's Kimono (Japanese culture)
	Language Arts Story/Activities <u>I Love Saturdays y Domingos</u> (Spanish
	culture)
April	Language Arts Story/Activities Good-Bye, 382 Shin Dang Dong
	(Korean culture)
	Language Arts Story/Activities <u>Jalapeno Bagels</u> (Mexican & Jewish
	culture) Language Arts Story/Activities Me and Uncle Romie (African
	American culture)
	Language Arts Story/Activities <u>Happy Birthday Mr. Kang</u> (Chinese
	culture)
May	Field Trip to Homestead National Monument (Native American History)

4th Grade August	Lewis & Clark & Me - Native American The DINE - Native American
September	From Spain to America - Hispanic Native Americans on the Plains

Cesar Chavez - Hispanic

October Coyote School News - Hispanic

Equality in American Schools - African American

November Adelina's Whales - Native American Nonfiction

Black Ensemble theater - African American

December En Cantado - Hispanic

Underground Railroad - Social Studies

January Navajo Code Talkers - Native American

Seeker of Knowledge - Egyptian

Name cartouche Multicultural Fair

Recognition of MLK Jr. Day

February Navajo Code Talkers

March Meet the Mayans - Native American

Lost City - Hispanic

Let's Get to know the Incas - Native American

Pompeii - Egyptian

April My Brother Martin - African / American Biography

The Civil Rights Movement

We Shall Overcome

May The Sauk & Fox - Native American

Becoming a Melting Pot - Immigrants

Jim Thorpe's Great Path - Native American

Music K-4

Songs from different countries and cultures are taught as a regular part of the daily curriculum in music class. Folk songs from England and Ireland make up a significant part of our vocal curriculum. We also do folk dances from Russia and Australia.

We also completed a unit of study on the music of Thailand during January Students listened to different kinds of music from Thailand (Pop, Classical, Folk, Country, etc.) and compared them to our own music. Each grade level learned to sing at least one song in the Thai language and one dance indigenous to Thailand. Students in 2nd-4th Grade learned to play a song on the Thai classical xylophone, or Ranat.

In addition to regular, everyday activities, a particular emphasis is placed on music significant to African American History in February. This year, students sang "We Shall Overcome" and "Lift Every Voice".

Second Grade is performing a concert on March 19 featuring music from around the world. We will perform songs from Israel, Jamaica, Mexico, Native American Heritage, Korea, Singapore, and Thailand.

Counseling K-4	
Health Unit	During our health unit different types of meals are discussed. We talk about that although a meal might seem disgusting to us, in other countries it is viewed as normal and that we can sometimes learn from others about how to eat more healthy.
All year	During guidance class I use basic Spanish words to grow our students' vocabularies. We also discuss that some students speak two languages at home and if they don't know what I just said, ask a student who speaks Spanish at home for help. Each guidance unit has bibliotherapy books that I borrow from the school library to support our unit of study. There are books of different cultural backgrounds that support our present learning.
K-4 Elementary Library	 Students are read books written and illustrated by authors and illustrators all around the world on a regular basis. Author studies Black History Month research library project Students are exposed to multiple cultures and traditions throughout the school year through read alouds and websites. Especially around holidays.

	5 th Grade		Ì
1	August		Ì
5	September	First Americans- Native Americans European and Hispanic Explorer's Unit	

October	European Colonization-New Colonies in U.S. European Pilgrims-New Colonies
November	New Spain - Hispanic Heritage Satchel Paige-African American Roberto Clemente-African American
	Ten Mile Day-Chinese immigrants
	At the Beach Abuelito's Story-Hispanic American
	Hold the Flag High-African American
December	The Chi-lin Purse-Asian American
Boombon	The Story of Phan Ku-Asian American A Summer's Trade-Native American
	A Suffiller's Trade-Native Afficican
	Southern Colonies-Plantations and African Slave Issues
January	Follow the Drinking Gourd-underground railroad
	French & Indian War-Native American's role in war
	Developing War and the contributions of other arrange African
	Revolutionary War and the contributions of ethnic groups-African Americans to the War effort
February	Mahalia Jackson-African American
	Indiana dagnosti / tinoati / tinongan
March	
Watch	
	The Stormi Giovanni Club-African American
April	Ghost Towns of the American West- Immigrants, various cultures
	Pink and Say-Civil War-African Americans in the Civil War
May	Civil War-slavery issues
,,	Civil War-slavery issues-effects of the war on African Americans
	Sweet Music in Harlem-African Americans

6 th Grade	
	Mancala game
	Roman, Egyptian math activities
	Each unit has at least one story and one activity emphasizing
	multiculturalism. Within each unit we emphasize tolerance of ideas ,
	nationalities, and how the U.S. is a melting pot of all countries.
	Ancient currency of other nations
	Prehistoric People
	Asian American-Generation difference
	Native American coming of age traditions
	Greek Myths

Units include: People-Customs-Traditions-"Gifts" Ancient Egypt Ancient Mesopotamia Ancient Indus Valley **Ancient Chinese** Ancient Greece Ancient Rome Ancient America December Feb./March Various reading passages that offer cultural August - May backgrounds/events--all year March/April Math Story Problems--All Year April/May Science World-various articles through year dealing w/scientific discoveries around world African American, Europeans, Asian and Hispanic August - May "The Color of Friendship", African Americans Frog and Toad Olympics-Asian Americans Minorities in Science video She's Got It-women inventors video Sept./Oct. Exit tickets about various Scientists throughout history and their backgrounds. Outdoor education -Native American Theme +Dallas Chief Eagle, face painting dream catchers, hoop dancing, native American games and Cherokee writing. Guest Speaker on Native Americans Many multi-cultural stories in text series Word etymology

7 th Grade	
August March October	"Areas" in South America and Africa 3/5 compromise counting of slaves in population of a state Black Women History in Math

April

August Columbus/European Explorers Discussion

April Crispus Attucks (Black hero of Boston Massacre)

Dealing with Latin America

Throughout

Defining Science & Impact of Scientists long ago on today's science

October
October
October
October

March
May
April
Ghana patterns in clothing
Great Migration notes
Hispanic population in US

Irish-

January Martin Luther King, Jr. Discuss classroom materials that deal with King's

life and works.

Mayan cultural use of zero

February Mendel and his study of Heredity

April Mexican War (SW names, culture, food, etc) Texan Independence

September Motive of European Explorers

Napoleon and Louisiana Purchase

May Nebraska's early inhabitants

New France—Fur trade

Numerical systems of other countries

May Numerical systems of other countries

March Peoples of Various Biomes-Desert, Tundra, etc.

April Pocahontas

Aug-May

April Review test on first Americans

Feb-April Sacagawea, Californians, Nez Perce', Chinese Immigrants (presentation

May on each group)

April Spoke diagram comparing North and South (slavery)

Jan-March Stations on Native Americans

September Various Scientists and their impact on the study of Human Anatomy

-Pasteur, Drew, and others are specifically mentioned throughout this

August-Dec. study.

Aug/Sept
Feb/April
February
February
February
February
February
February

February

Short Story "Big Things Come in Small Packages" by Eleanora E. Tate

Short Story "Heartbeat" by David Yoo

February
Poem "Problems with Hurricanes" by Victor Hernandez Cruz

March
Short Story "Hey, Come on Out" by Shinichi Hoshi
Short Story "Doris is Coming" by ZZ Packer

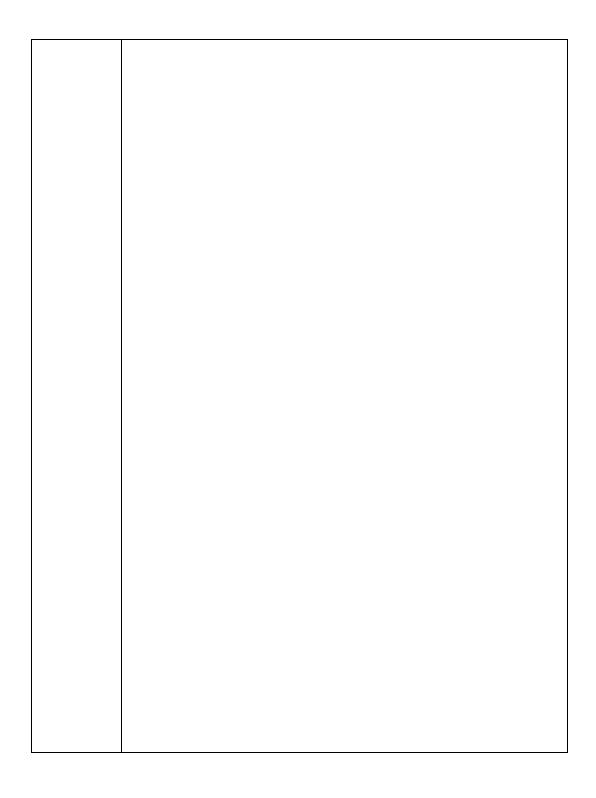
March March

April Jackie Robinson and segregation in sports, South, etc.

	World Currencies Enrichment World Cultures
May	
All year All year	

Г	
8 th Grade	
August	Culture and Belonging collection 1 in Collections
September	Reconstruction/Post Civil War unit
	Westward Expansion/Native American Conflict Unit
	Creating own home demographics (supplies,furniture,things needed, etc)
	Research and report about inventors
	Industry & Immigration Era Unit
O atabas	"Culture and Belonging" collection (stories of immigration, culture, and
October	diversity
	Inventor and invention research ppt/ poster
	Create equations for real life situations (countries, money exchange)
	US Imperialism Era Unit (Hawaii, Cuba, etc)
	Converting temperature (C - F - K)
Nov	
	"Kwanzaa" article and video (Reading)
	Roaring 20s Unit (race issues in US)
Dec.	WW1 Medal of Honor lesson (Af. Amer. soldier)
	Research of mathematicians that changed the world
January	Solving systems of equations (real world situations where two different
	things meet: money, phone plans, car loans, population)
February	WW2 unit (Tuskegee Airmen, Navajo Codetalkers, etc)
rebluary	Diary of Anne Frank
March	Holocaust Unit & Field Trip
	'
April	1960s/Civil Rights Era unit
	Earth Day
	Personality Collages—include family culture, hobbies, etc.
April	Always pushing acceptance of differences—religious, cultural, etc.
April	Characterization—picked a family member to describe—included
	backgrounds, ethnic heritage, special recipes/habits/savings
	Short Story Unit—several stories based on different backgrounds,
	cultures
	Off and on during the year—we address issues on accepting individual
	differences
	The Wetsers Co to Dimerinal and pouglastic trails leaves level as a "
	The Watsons Go to Birmingham novel unit with lower level reading
	students.
	Rodney King/Los Angeles Race Riots (modern issues in once/current
May	events, BLM/Ferguson, etc.)

May February All Year All Year All Year	Individual unit—a couple of options "Diary of Anne Frank"—play Jewish/German cultures. Minorities throughout each historical era Highlight/Spotlight of scientists of various ethnicities Scope Magazine-various issues during year focus on multicultural topics Science World-various articles through year dealing w/scientific discoveries around world Problem solving using names and places of global interest, description at other cultures, ethnic names Patterns used with geometry from cultures past and present
	Articles about Japanese, Native American, and Hispanic cultures
	Short Stories by diverse authors with protagonists who are minorities
	Cover Hispanic and Latin American holidays and customs



Band 6-8	
AugNov.	8th grade band - Rehearsing multiple pep band pieces with roots in
	African and Hispanic cultures.
Aug./Sept.	6th grade band - Began the recruiting process with instrument
	demonstrations. Many of these include discussing the origins of band
Aug./Sept.	instruments.
	7th/8th grade bands - Among the culturally diverse pieces we rehearsed
SeptMay	(and discussed) were Kerry Dance (Irish), Turkish March (Turkish), Stars Of The Heavens (Mexican)
SeptNov.	6th grade band - Began lessons with many folk songs from various
	cultures being introduced with each weekly lesson.
	All large group bands - Began working on Fall Band Concert material.
All Year	Among the pieces programmed were: Song Of The Fjords (Norwegian
	Folk Song), Frere Jacques (French FS), and Arrivo Banda (Hispanic).
	7th/8th grade Jazz Band - Many pieces of literature with
OctDec.	African-American roots being introduced and rehearsed. The "blues" is
	a common musical style incorporating music from the African culture.
	6th grade band - Rehearsed Ming Court (Chinese Folk Song), Brother
	Martin (Latin American Folk Song), When Love Is Kind (Czech Folk
	Song).
NovJan.	6th GradeI show a video called Spiritall about Native American
	Dancers
	6th Gradewe read all about the Native American Pow Wow's to go
All Year	along with hoop dancing at Outdoor Ed.
	All large group bands - Began rehearsing music for our Winter Band
All Year	Concert. Among the literature we worked on was, Camptown Races
	(American Folk Song), French Dance
JanApril	(French Folk Song), Down The Paths Of Darkness (Russian based
	piece). 7th/8th grade Jazz Band - Continued to introduce new music with roots
	in the African culture
FebMay	6th grade band - Folk songs from diverse cultures are numerous in our
	method book Standard Of Excellence.
	7th/8th grade bands - Incorporated a solos unit where many students
	selected music of different cultures as their choice. This music was
May	performed in a recital format in front of the classes and in some cases at
-	a music contest in Malcolm, NE.
	All large group bands - Began rehearsing music for our Spring Band
	Concerts. Among the literature we worked on was, Old Irish Song
	(Irish), Serengeti (African Rhapsody), Latin Sun (Latin-American origin),
	Sakura (Japanese Folk Song), African Folk Trilogy Dances in the Wind
	(Native American).
	7th grade band - Began sight reading many of the same pep band
	pieces rehearsed earlier in the year with the 8th grade band. Music from
	Latin and Mexican cultures is popular for pep band settings.
	I .

MS Technology

October – December Research historical events, culture, issues, etc. preceding birth of students. Create PowerPoint slide and jpeg file to be used in class video about historical time before birth, including their lifetime. View class video as lead in to Personal History Magazine.

Worked on project presentation where students had to take on another's identify and promote their point of view.

Music 6-8

6-8th Grade-Black History Month (Feb.) Sing spirituals and talk about equality etc.

6-Dream Catcher unit at Outdoor Education

7-Music History unit on different time periods, composers, cultures, etc.

8-Sing song from composers from a variety of time periods & styles

Health and PE 6-8

Multicultural Game Unit 7 & 8 Healthy Living classes the students researched then taught games that originated in different culture.

Oct. 22-26 Jan. 21-25

Multicultural Games-Did unit each trimester

April 7-11 Oct.

Multicultural game-Sepak Tekraw, we did an overview to discuss origin & rules

Jan.

Tules

March

Health 7th & 8th-Communicable Diseases and what regions of the world are affected more by certain diseases, due to living conditions, genetics, climate, poverty.

Health 8th-Examined how different cultures and races view stages of development

Counseling 5-8	
August	Outdoor Education-sessions with kids about the Native American
All year	Culture Talk to students about "Respecting Diversity" - respecting people who
All year	look different – different races and ethnic backgrounds. Talk to students about "Peaceful solutions" - Relate what Dr. Martin
Nov and March	Luther King did to what students can do in the school to get along with others students - solve issues peacefully. Small group activity - Writing assignment that deals with fairness – students put themselves in the place of a student that is from another ethnic background and they have to write about how they would feel.
All Year	Use 8 Keys of excellence when dealing with discipline, problem solving situation that arise. May talk about terms like Integrity, Speak with good purpose, Flexibility and relate to treating all people fairly.
Dec and April	Small Group activity - Role plays involving citizens voicing their opinions and how they can affect others negatively and positively – how does this affect others and how are minorities viewed differently if the voice their opinions compared to whites.
All Year	Discussion on teasing – involves students that tease other students because they have different colored skin or a minority student.
All Year	Discussion on bullying - when students bully other students because of the color of their skin or their race.

Art 5-8	
	Masterpiece Art History, 6-8 th
	Native American basket weaving, 8th
	Individual Research, 7 th
	African American Masks, 8 th
	Mexican/Latin American -Huichol Yarn Art-, 7th & 8th
	Australian, Japanese printmaking, 8th
	Hispanic Heritage sculpture, 7 th

SPED MS Year Round August	Mexican culture Outdoor Ed- Native American culture
	Slavery as a source of tension and causes for civil war

March-April Feb/March

Civil Rights/Black History month Read: Watson go to Birmingham Read/discuss Touching Spirit Bear, a book about the Indian Tribal

Council and its efforts to assist youth living troubled lives.

Read/discuss The Man Who Loved Clowns, a book about a girl who loses her parents and who cares for her uncle who has Downs Syndrome.

Read/discuss Sparrow Hawk Red, about a young boy who sneaks into Mexico and lives the life of a street rat in an attempt to avenge the death of his mother.

Research Martin Luther King Jr.

Kenya: talked about culture, customs, flag, history

Mexican culture and fiesta Underground Railroad

Music 9-12

Studying various styles of music from different cultures through sheet music. Incorporating different languages, dance, and texts to explore the music.

Pop Music Class-Various cultures and music studied from 1800 to the present, including influences from African American musicians, European, Native American, and other non western music to gain an understanding of American music and its roots.

Math 9-12 August August August September September	Immigration data-Who, Why and where. (Wissing) Origin of Euclidean Geometry (Franck) Studying exchange rates (Blersch) Use of linear equations to determine amount each country tunneled of the "Channel"
September	Wrote linear models for the number of African American women who held elected offices (Blersch)
September September September September Oct. & Mar. Oct. & Dec. October October	Wrote matrices to show the number of Hispanic CD's, videos, and cassettes shipped to different markets. Irish descent numbers Where does the math come from ? History of Math and Mathematics (Wissing) Tangram, Chinese (Kyle-Math topics) Kachina dolls and Cartesian graphs Population webquest-Worldwide population trends & data. (Wissing)

October Factored polynomials to find out the dimensions of a Martin Luther October King painting. Nov. & April Japanese culture-movies attendance culture Nov. & April Rosa parks discussion/Civil Rights November Use "tans" to make geometric shape, identify areas and work with Dec. & May congruent triangles Dec. & May Hopi Indian symbols (Kyle-Math topics) Dec. & May Used "e" to study air pressure on Mt. Everest (Alg. 2) Dec. & May Russian (and other countries) athletes & performances Dec. & May Report on a famous mathematician including life history and December January contribution to mathematics (Kyle) April We learned how to play the Jewish game dreidel that children play during Hanukkah April Tower of Hanoi puzzle (Pam) Wrote an equation that models a Statuary Hall in Washington D.C. (elliptical) Exploring math uses origins (Alg. 2), Baghdad, Arabic to Latin, connection to computers Discuss (real life) data problems in modern Native American businesses

Business Dec. & Mar. October Nov. & Mar.	Report on the economy, trade barriers, and business climate of a selected country (Miller-Intro to Business) Research a famous individual of a different culture and create a newsletter Workplace Readiness-Business Culture Etiquette. Research a foreign country and prepare a PowerPoint and present customs in Business
	Etiquette in that country. General Business-Global Economics –Students compare custom based economies and planned economics to the United States Business Comm.: Students research different business interview techniques and customs in different countries.

Technology		
& Vocational		
9-12		

Aerodynamics: Italian Mr. Bernoulli – developed what is known as Bernoulli's Principle which is: When air flows over the curved upper

surface of a wing, it increases in velocity. This increase reduces the pressure above the wing and produces the upward force or lift. Astronaut Guion Bluford Jr. was the first African-American in Space. Astronomers: Ptolemy (Greek) Nicolous Copernicus (Polish), Johannes Kepler (German), Galileo Galilei (German) Edmund Halley (English) Christian Huggens (Dutch) and Ole Roemer (Danish) are all examples of Multicultural Activities we do in this class. Info Tech Apps 1 – Multicultural Project – Students create a each quarter PowerPoint presentation about an individual from a different culture than our own and present it to the class. Info Tech Apps 2 – Racial breakdown of the United States vs. Nebraska. We do a project that will compare the distribution of races in the form of a pie graph for NE vs. the US and for several cities in the United States. each quarter Computer 3 – Foreign language translator websites. We examine tools that will translate websites in different languages to English. Computer 3 – We look at several website designs in different each quarter locations when considering design issues for our personal websites. Computer 4 - We explore training and growth in the computer industry in foreign countries. each quarter Computer 4 – We look at the influx of foreign employees in the computer programming industries and global competition in the workplace. Conversion of US Currency to foreign funds – International business Every module students will learn about the history of the module and each quarter who was responsible for the transformations of the technology. Example(s): Aerospace Module: Chinese where the first to come up with rockets as early as 300 B.C. Used as fireworks. Russian Cosmonaut Yuri Gagarin was the first man into space. Cosmonaut Alexei Leonov was the first to walk in space. each quarter Lasers and Fiber Optics: Nickolai Basou and Alexsander Prokhordov Russian contributors towards the creation of the Laser. Gordon Gould and Arthur Schawlow were as well. Norman R. French granted a patent for an optical telephone system. Plastics: H V Regnault was known for producing the first plastic Russian aircrafts such as Sputnik and Soyuz are terms students will each quarter learn. Satellite and Weather Module: Ex. Astronaut comes from the Greek and Latin word meaning "Star Sailor." Valentina Tereshkova (Russian) first woman in space. We compare standardized testing results from schools across the globe to compare education systems worldwide.

We look at other statistics such as population, crime statistics, poverty levels, aide to countries in need etc. We compute correlations and regression lines from the data to analyze results.

Hearlihy Times Newsletters, "The American Industrial Revolution", "Women In Technology", and "Black Pioneers in Technology".

Algebra I – We do a report on famous mathematicians from different countries and their contributions.

Algebra I – We look at housing prices in different areas of the country.

Health and PE 9-12

Each quarter Each quarter

Each

Each guarter

quarter

Units on stereotyping, tolerance, diversity and values.

Taught the history of golf and where it was started. (Lifetime Sports

course)

We did writing assignments and reviews over the material.

Reviewed the history and how the game of badminton was started.

Gave the students a hand out over football (soccer) European history and

rules.

FCS 9-12

Parenting- Birthing in other cultures (article examined how birth customs change in other cultures)

Ethnic Cooking class-every day discussed and dealt w/ issues related to different cultures and an awareness for the culture and ethnic background of the Afro-American, Hispanic, Native American, Asian-American and Europeans. Then studied the cooking of Mexico, Mediterranean (Italy, Greek, Spanish), British, France, China/Japan.

Teen pregnancy in other cultures/teen pregnancy rate in other countries compared to U.S. (Next year)

Nutrition-Studying nutrition in other countries-what do other countries eat?

Video—Ethnic Grocery Store; had an ethnic food lab (next year)

Baking-Cookies from different countries-reports on this

Baking-Baked yeast breads from countries across the world

Band 9-12

The Symphonic Band and Wind Ensemble perform folk songs from around the world (Africa, Asia, Europe, Latin America). Through

r

performing folk songs, students learn about the history of the world from a multicultural perspective.

Jazz is the only pure art form born in America. Jazz Ensemble explores the various forms/styles of Jazz and its African roots. The students also study Latin Jazz, which is a separate form of Jazz.

The Marching Band performs a competition field show each fall. Show themes have included: classical, Broadway, pop, Jazz, etc. The selected show theme facilitates the ability to learn the music from an interdisciplinary and multicultural perspective.

The Music Theory and Electronic Music courses teach about the history, form, and structure of music as the students study pieces by composers of various cultures and historical periods.

Science 9-12

"Explorers Activity" (multi cultures)

"Science Activity" (multi cultures)

"Women of Technology" (multi cultures)

20th Century Innovations (multi cultures)

Archimedes Principle- (Greek)

Atoms- Aristotle/Democritus (Greek) Dalton (British), Avagadro (Italian)

Bohr (German), Nagaoka (Japan), Rutherford (New Zealand)

Certain genetic traits that are more commonly found in certain nationalities

Differences in diet that may account for certain diseases and conditions among some cultures

Differences in skeletons between different nationalities

Discuss & text reading of early German Scientists and their discoveries & inventions

Einstein- (German)

Electricity and Magnetism Act

Electricity in Europe and other countries

Electronic Communications Pioneers (multi cultures)

Energy consumptions (U.S. individuals vs. Chinese individuals)

Inventors Act. (multi cultures)

Joule- (British)

Latin names of elements

Lavosier (French), Priestly (British)

Laws- Newton (English), Coulomb (French)

Mendeleev (Russian)

Metric History Worksheet, and the countries that first developed it.

Atomic Theory and European Scientists that participated

Periodic Table, alchemists and Switzerland, Marie Curie (Poland)

Tin and Native Americans

Organic Chemical from Asian Countries and Serbia

Models- Copernicus (Polish)

Nicola Tesla History and Video (Serbian)

Olympics activity (multi cultures)

Pronunciation of lever (Canadian)

SI system- (France)

Temperature Scales- Celsius (Swedish), Kelvin (British)

Types of radiation (named using Greek alphabet symbols)

Watt- (Scottish)

Fireworks and Chinese Development

Aspirin and how Greeks and African countries use plants for medicinal purposes

Oct. & Feb.

Saponification of soap and how early settlers and Irish/English made

Nov. & April | soa

Energy and how Brazilians are using ethanol for everything

The German & English role in science discovery and invention of

microscopes and microscopic organisms

Genetic Traits found in some cultures & societies with higher regularity

(Asian & African American)

Language

Arts 9-12

12th Grade

Arthurian Legend, Don Quixote, knighthood satire

October & March, end of 1st & 3rd term

11th Grade

Greek mythology, social structure of society-mostly short excerpts of mythology stories, supplemented by lecture for The Odyssey preparation. Create slides to follow the journey. Students also write an essay about the qualities of an archetype of a hero based on Greek values.

Each quarter 11th Grade February February February In 11th grade, short stories and poems were read from Native American, African American, Jewish American, Chinese American, Indian and Iranian authors. Also short readings on Frederick Douglass and Rosa Parks, and by Zora Neale Hurston. Focus was on learning about cultural values, and appreciation for differences among cultures, between past/ modern cultural norms. Students read silently, out loud, and in groups. Short writings, targeted questions, discussions, and quizzes were the primary methods of assessment.

Nov. & April

Sept. & April Oct. & Jan. Nov. & Feb. oss-Cultural Myths (Cosmogonies, Heroes, Situations from Native American, African, Asian, Norse, Greek, Hebrew cultures) 12th Grade

Major Poets/Culturally Diverse

March Nov. & Feb.

Backgrounds, including Hughes, Brooks,

Oct. & Jan.

Harjo, Hongo, Silko, Cervantes, Dove and others.

Sept. & Feb. Aug. & Mar. Multicultural perspective/Civil War history in novel "The River Between Us," Multicultural perspective/Guatemalan experience in novel "Red Midnight," Multicultural perspective/Holocaust literature experience in novel "Milkweed"

.....Δs assigned

Novel – "House on Mango Street", Unit (Spanish) by Sondra Cisneros Puerto Ricans

As assigned, Sept. & Jan.

Multi-Culture Short Stories, Unit-African Americans "Almost A Man" "I Know Why the Caged Bird Sings", African American by Maya Angelou,

Extra credit- Read

Asian American-"Joy Luck Club"

Native American-"Telling Stone Stories" by Susan Feldman

Novel – "House on Mango Street", Unit (Spanish) by Sondra Cisneros Puerto Ricans

Multi-Culture Short Stories, Unit-African Americans "Almost A Man" "I Know Why the Caged Bird Sings", African American by Maya Angelou,

Independent novel reading: "Their Eyes Were Watching God," "Things Fall Apart," "Invisible Man," "Kite Runner," and additional choices made by students

Asian American-"Joy Luck Club"

Native American-"Telling Stone Stories" by Susan Feldman

Maya Angelou's Poetry Collection, African American

10th Grade: Fallen Angels-African American/Asian Americans,
Racism and human relations during Vietnam War

Martin Luther King video, "I have a dream" video and discussion.

Short Story Unit - Picture books from a variety of cultures used to teach literary elements. Short story unit contains a variety of stories.

Non-fiction - Book of Choice unit. Students select a wide variety of texts from varying cultures topics.

"Poetry Out Loud" unit with the NE Arts Council Artist/Poet

Ninth

Night, Elie Wiesel: Holocaust unit

To Kill a Mockingbird: Discussing Emmitt Till, NAACP's Antilynching Campaign, Billie Holiday's "Strange Fruit," Jovan Mays "Author of Your Own Story,"

Short Stories Class Louise Erdrich "The Red Convertible," Latin American authors (Gabriel Garcia Marquez, Jorge Luis Borges),
Repeats because of block schedule

Social Studies 9-12	Created magazines analyzing the social, political and economic effects the European powers Imperialistic ambitions had on Africa, Asia and Latin America		
SeptFeb.	Describe Atlantic Slave Trade and Why It prospered.		
SeptFeb.	Letter to the Editor assignment on the contributions of Hong Kong to the democratic movement in Asia.		
Oct. & Feb.	Pamphlet project looking at major contributions of countries in Africa and the Middle East.		
Sept. & Jan. Sept. & Jan. Aug. & Jan. Sept. & Jan. Oct. & Feb. Oct. & Feb. Oct. & Feb. Nov. & Mar. Nov. & Mar. Dec. & April	Project detailing the major contributions of Latin American culture in the U.S. Summarize the ways Asian Culture has had an effect in the West. Am. Govt. Study different Economic/Government systems around the world. Am. Govt. Political socialization of minority groups. Civil Rights movement. Amendments 13, 14, & 15 Am. History – What does a Freed Slave Do? Am. History – Compare and contrast B.T. Washington and W. E.B. Dubois Am. History – What does it cost to ride free? Rosa Parks/Homer Plessy Am. Govt. – Enlightenment project: contributions to Am. Govt. from European philo. The Jazz Age- Louis Armstrong, Sacco and Vanzetti, Harlem Renaissance		
Dec. & May	Am. History		
Dec. & May Dec. & May Dec. & May	Am. History – Swedish Farmers immigration activity Am. History – Meet the Progressives including Alice Paul and Marcus Garvey Am. Govt. – Landmark Supreme Court Cases involving minority issues-Dred Scott, Homer Plessy, Brown v Board of Ed. Amendments 13, 14, & 15. Civil		

	Rights movements. Lating American Rights, American Indian Movement,				
	LGBTQ Movement				
Nov. & Feb.					
0	Am. History – Debating diversity in the 20's				
Sept. & Jan.	Am. History – WWII Identifications, heroic effort by women, native Am., Afr.				
Sept. & Jan. Oct. & Feb.	Am,etc				
Oci. & Feb.	Am. History – Evaluating Japanese-American internment.				
	Am. History – History Alive's "The Holocaust"				
Oct 9 Ech	Am. History – The African American Civil Rights Movement				
Oct. & Feb. Oct. & Feb.	Am. History – LBJ's Great Society Programs: The war on poverty				
Oct. & Feb.	Am. History – Writing Songs about Vietnam (how the war affected minorities.)				
Dec. & May	American History- Brown v Board of Ed. Amendments 13, 14, & 15. Civil				
Dec. & May	Rights movements. Lating American Rights, American Indian Movement, LGBTQ Movement				
February	European Americans-Lecture-Discussion –American Series Film				
	American Civil Liberties –Basic Human Rights				
Sept. & Jan.	(Lecture –Discussion-Worksheets) –Basic Freedoms – Issue of Slavery				
	Reconstruction –Civil Liberties				
	Civil War Amendments- Lecture-Discussion-Worksheet-Questions				
Oct. & Mar.	Transcontinental Railroad –the workers –Asian Americans –European				
Sept. & Feb.	Americans				
Sept. & Feb.	(Lecture –Discussion-Reports-worksheets)				
оори с 1 об.	Native Americans in the 19th century				
Dec. & May	Immigration in the late 1800s up to the 1920s				
	Ethnic Neighborhoods (Lecture –Discussion-Worksheets-)				
Dec. & May	(Lecture and Discussion) Korean War				
Dec. & May	Viet Nam				
•	Civil Rights Marches				
	Discussion and Lecture –Handouts				
	Martin Luther King Jr. Day				
	Reports –Film				
	Reconstruction –Civil War Amendments				
	Native Americans in the 19th Century				
	Reform Era-Women's Rights				
	Significance of the Statue of Liberty				
	African Americans in the 1920s, Harlem Renaissance				
	1920s (Lecture –film strip discussion)				
	Case of Sacco-Vanzetti				
	US legislation that dealt with immigration				
	Explain the importance of Brown vs. Topeka Board of Ed				
	(Lecture –Discussion-Handout)				
	Great Society-Equal Rights				
	5.55. 556.6tj Equal 1 (g) (6				

Minority Representation in Congress

Alternative English 9 School "Gentleman of Rio en Medio" English 10-Cultural Connections Unit "The Man to Send Rainclouds" by Leslie Marmon Silko "Dead Men's Path" by Achebe "The Joy Luck Club" by Amy Tan Alice Williams Historical Civil War diary "I Am Prepared to Die" Nelson Mandela's statement at the opening of the defense case in the Rivonia Trial Brown v. Board of Education "La Puerta" by Jose Antonio Burciaga English 11 "My Antonia" by Willa Sibert Cather Documenting Independence Unit

Native American Literature Unit
The Struggle for Freedom Unit
The Rhetoric of Freedom Unit
Stories of Freedom Unit
"The Way to Rainy Mountain"

Art 9-12

Aug., Oct.,

2-D Design; Art History Report

Jan.

Various Art classes; Images of work from other cultures used as needed

Aug. – May

for each unit.

Oct., Dec., March & May

Sculpture & Ceramics: Cultural research and creating artwork to

correspond to that research.

Various Art cd's, videos, used when a substitute is necessary.

Vocational Agriculture

Relate the value that native Americans placed on the natural resources, such as land, air, and water.

Skilled & Technical Sciences

Research the ways different cultures have used wood and other materials in designing and building furniture and structures.

004.01G1 District mission: The School District of Seward,

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.

ReVISION/Community Partnership Update

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.

Three components that are driving our work in Community Partnerships

- 1) District Strategic Plan
- 2) ReVISION
- 3) Perkins

Our Strategic Plan

Strategic Plan

Strategy 2.3 Leverage strategic partnerships in order to create an maximize resources to meet our mission and objectives.

Strategy 3.5 We will provide opportunities for our students, through strategic partnerships, to develop college and career readiness.

ReVISION

- *1st Meeting- Staff review of data
- *2nd Meeting- Community Meeting
- *3rd Meeting- Planning

ReVISION DRAFT Goals

Develop advisory committee for CTE areas.

Create a liaison position to coordinate site visits, apprenticeships, school visits, etc.

Create apprenticeships, site visits, etc. on a "sample" scale.

Develop a course "Senior Seminar" or integrate in into existing course to include internships, shadowing, etc.

CTE Teachers invite two community businesses into the school per quarter (or everyone together for a CTE period and the presenter speaks to everyone) 2nd period?

Provide Externship for teachers to learn about the various industries including equipment, technology, workforce, etc.

Explore Dual credit opportunities for CTE courses.

Research Robotics Lead the Way Curriculum. Vex Robotics?

Coding Class

Explore Summer Internships, Courses for possible HS credit.

Expand workforce endorsements for our CTE teachers.

When possible, expand our offerings with SCC- Auto mechanics

Add Career Readiness Skills to Curriculum Review Process.

Create Farm lab for staff and students to experience hands-on learning opportunities.

Update FCS equipment to meet industry needs.

Update STS equipment to meet industry needs.

Perkins

Federal monetary support for CTE Programs.

Past use of funds: SENCAP

Currently: Almost exclusively PD, some Equipment.

Future: Support our efforts with Community Partnerships

Perkins Goals

We will investigate and create opportunities for our students to consider 2- and 4-year postsecondary education, technical colleges, apprenticeships, military, and direct employment.

We will work to ensure that our FCS classroom has industry standard equipment, appropriate classroom and laboratory space, and quality instructional materials.

According to the Perkins V indicator trends in reading/Language Arts. Our students who participate in CTE programs and are from families who qualify for free and reduced lunch, score below the yearly state goals. We will investigate this trend and support these students with additional literacy opportunities.

We will continue to investigate our efforts related to our collaborative project with York and Centennial regarding our Agronomy Academy and our shared teacher for the project.

We hope to increase work-based experiences through the ReVISION grant process. We hope to pursue internships, site visits, and school visits by our community partners.

Thoughts/Questions



PROPOSAL

To:

Tom Vajgrt, Seward Public Schools

Date:

March 2, 2020 Lydia Warren

From: Re:

Seward High School – Phase 3 Math Hall Carpet Replacement

Scope of Work:

Furnish & Install:

Milliken Backbeat Trim line – Color: Vinyl w/ Sapphire in hallways – as per spec Milliken Bassline Trimline – Color: Vinyl w/ Sapphire in classrooms – as per spec 4" vinyl cove base / Color: Charcoal – as per spec Transitions where needed Minor Floor prep

Total:

\$23,742.00

	e prices, specifications and drawi ceed with the above work as speci	ngs are satisfactory and are hereby ac fied.	cepted.
Signature	Date	PO#	
Thank you,			

Lydia Warren

Terms & Conditions

5201 SOUTH 19TH STREET * P.O. BOX 22877 * LINCOLN, NE 68542-2877 * TEL 402-423-0218 * FAX 402-423-9084



VISION I EXPERTISE I RESULTS

- -This proposal is valid for 30 days and is subject to credit review and approval by Floors, Inc.
- -Our credit terms are NET 30 unless noted otherwise.
- -Past due invoices are subject to 1.5% monthly finance charges.
- -The customer is responsible for costs and fees incurred in the collection of past due invoices, including legal fees.
- -The products used will conform to project specifications, and work is guaranteed to be completed in a workman like manner consistent with standard practices.
- -Product substitutions will not be made without prior notification and approval by both the customer and Floors, Inc.
- -Alterations or deviations from the original project plan involving extra costs will be executed only upon written orders and will become extra charges beyond the amounts included with this proposal.
- -All agreements are contingent upon strikes, accidents, or delays beyond Floors Inc's control.
- -Owners agree to carry all necessary property insurance covering losses from fires, floods, storms, thefts, vandalism, and other eventualities.
- -AIA contract projects, due dates of certificates for payments, prevailing wage requirements, and lists of all other required forms should be provided upon acceptance of this proposal.
- EXCLUDES FURNITURE/EQUIPMENT MOVING
- EXCLUDES OVERTIME. Work is to be completed during regular business hours- 9am to 5pm M-F.
- EXCLUDES MOVING AND UNPLUGGING OF ANY AND ALL ELECTRONICS
- EXCLUDES DUMPSTER
- EXCLUDES MOISTURE MITIGATION
- EXCLUDES WATERPROOFING
- EXCLUDES EPOXY GROUT
- EXCLUDES BACKER BOARD
- EXCLUDES FINAL CLEAN
- EXCLUDES FLOOR PROTECTION
- EXCLUDE DEMO
- EXCLUDES GLUE SCRAPE
- The bags of floor prep included are for skimming only. No leveling, trenching, ramping is included. If more prep is needed it will install on a time and material basis.
- HVAC and lights must be operational before, during and after installation

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	March 2, 2020	CUSTOMER	Seward Public Schools
JOB NAME	Math Hallway	CONTACT	Tom Vajgrt
LOCATION	Seward HS	PHONE	402-643-5083
	Seward, Nebraska	TAX INFO	Exempt
We hereby sub	omit our estimate for:		
Hallway Car	pet: Milliken Backbeat on	Trimline; BKB 183-	27 Vinyl with Saphire
Room Carpe	t: Milliken Bassline on Tr	imline; BSL 183-27 V	⁷ inyl
Base: 4" Cov	ed Vinyl; CB-20 Charcoa	l	
	E hereby to furnish material an specifications for said building	-	ccordance with the plans,
	Sixteen Thousand Six Hu		ven Dollars
NOTE: This r	proposal may be withdrawn by	us if not accepted withi	n 10 days from letting date.
The following n	otes are part of this bid propos	al & will be incornorated	into the contract documents:
All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation. Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor. Lights, HVAC, dumpsters, power and dust control by others.			
0 ,	ECIAL NOTATIONS:	·	
Demo of existing floor covering, base, adhesives, concrete sealers, etc., by others. Vacuuming, waxing, sealing, caulking, protection and final clean up by others. Includes minor floor prep only. Any floor corrections or leveling by time and material. Work to be completed in one phase during normal working hours. All furniture and equipment moving by others. Minor paint and base touch up if required, by others. If cutback adhesive is found under existing floorig it will need to be sealed on a time and material basis.			
	THANK YOU	Steve McGinnis	
3725 Touzalin . Lincoln, NE 68 402/466-5626 fax 466-6291	Accepted by: Print Name:		



M&O Door Products

2781 54th Avenue Westside Industrial Park Columbus, NE 68601 Phone 402-564-3915 Toll Free 800-658-4274 Fax 402-564-6696

1	AX Fact	S
Fax No.		
Pages		
Fax Date	1	1
Fax Time		AM PM

QUOTATION

CUSTOMER

Attention Tom

Company Seward Public Schools

Address

City State Zip Seward, NE

* Quote Number RWH 030220-A

Date March 2, 2020

Project Door Replacements

Contractor Architect

M & O Door Products proposes to furnish the following:

Quantity	Item Description	T	Init Price	Ex	tended Price
52	WOOD DOOR SLABS - VT INDUSTRIES - RATED WHERE	\$		1 \$	
	REQUIRED - PREFINISHED MFG STANDARD - 3/4" UL LISTED	\$		\$	
	GLASS WHERE REQUIRED	\$	-	\$	117.20
	(45 OPENINGS 7 ARE PAIRS)	\$		1 \$	- 3
		\$		\$	-
	EACH DOOR TO RECEIVE NEW HINGES AND 10" KICKPLATES	\$		1 \$	
		\$		\$	
33	SCHLAGE ND95PD RHODES - SATIN CHROME - KEYED	\$	-	\$	
	APPROPRIATELY	\$		\$	
		\$	_	\$	
5	MORTISE SERIES DEADBOLTS	\$		S	
		\$	- 6	\$	
2	STANDARD DEADBOLTS	\$	/(5)	\$	
		\$		\$	
49	4040XP - SILVER ALUMINUM DOOR CLOSERS	\$	16	\$	-
		\$		\$	-
9	PUSH / PULLS	\$		\$	
		\$	35	\$	
10	VON DUPRIN CONCEALED VERTICAL CABLE DEVICES	\$		\$	
		\$		\$	
	INSTALLED PRICE	\$	-	\$	61,300.00
		\$		\$	
	M&O TO START AND FINISH IN DESGINATED TIMES - MATERIA	\$	1.00	\$	
	MAY BE 6-8 WEEKS	\$		\$	
		\$		\$	-
	THANK YOU	\$		\$) To
	13 M 19 1 19	\$	148	\$	
	* PLEASE REFERENCE QUOTE NUMBER WHEN ORDERING!	\$		\$	7E
	(ACA) 107 (117)	S		\$	100
	QUOTATION TOTAL			\$	61,300.00

Quoted prices will remain in effect for 30 days. Unless otherwise noted, items quoted above are FOB M&O Door Products, 2781 54th Ave., Columbus, NE. Prices quoted are for all items ordered and shipped on one order. Changes in quantities ordered may affect unit prices.

Quoted by: Russell Hrouda	Accepted by:		
	P.O. Number.:	Date:	

Board of Education Study Session Template

School District of Seward 410 South Street Seward, NE 68434 Monday, February 10, 2020 5:30 PM

Attendance Taken at 5:30 PM.

Paul Duer:

Present

Jill Hochstein: Present

Jana Hughes:

Absent

Jerry Rumery: Present

Ryne Seaman: Present

Danielle Shipley: Present

Attendance Update Taken at 5:35 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 tonight's meeting Passed with a motion by Jill Hochstein and a second by Danielle Shipley.

Paul Duer: Yea, Jill Hochstein: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

2. Possible Discussion Items

2.1. Elementary Playground

Dr. Fields and Jessica Dominy discussed the elementary playground and asked the board for input.

2.2. Elementary Special Education Staffing

Dr. Fields discussed the need for an elementary behavioral staff member to support our students.

2.3. Facilities Update

Door access is completed district wide. The RFP has been sent out to complete the high school door project and the math wing project. Clark Enerson has done their onsite visit so we have a plan and they will send out for bids soon. The bus garage is complete.

3. Adjournment

President Seaman adjourned the meeting at 6:55 p.m.

Prepared by: Heidi Covert Paul Duer Secretary

Board of Education Regular Meeting

School District of Seward 410 South Street Seward, NE 68434 Monday, February 10, 2020 7:00 PM

Attendance Taken at 7:04 PM.

Paul Duer: Present
Jill Hochstein: Present
Jana Hughes: Present
Jerry Rumery: Present
Ryne Seaman: Present
Danielle Shipley: Present

- 1. Preliminary Procedures
- 1.1. Call meeting to order & announce Open Meetings Act is Posted
- 1.2. Public Notice as publicized per board policy
- 1.3. Roll Call
- 1.3.1. Action to excuse board members if necessary
- 1.4. Pledge of Allegiance
- 1.5 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 Jerry Rumery.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

1.7. Alternative School Graduation

Sara Kouma completed the requirements at the Alternative School and received her high school diploma from President Seaman

- 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.

Jamie discussed the change with the land transfer.

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

Emily O'Kief presented her report to the board.

3.3. Superintendent's Report

Dr. Fields updated the board on legislative issues. There will be a Perkins Revision Grant meeting on February 21 at the library. Dr. Fields asked if any board members would like to attend the next STANCE meeting. Dr. Fields updated the board on the farm lab. Jana Hughes, Jerry Rumery and Jill Hochstein discussed the NASB Legislative Conference Learning they attended.

- 4. Discussion Items
- 5. Old Business
- 6. New Business
- 6.1. Land Transfer

This motion superceeds the vote in November.

Motion to approve the real estate transfer from Milford Public Schools to Seward Public Schools #W1/2 W1/2 SW 1/4 of section 15 Township 12, Range 3, East of the 6 P.M., 10.2 acres Curtis and Jamie Hackbart and real estate transferred from the Seward Public Schools to Milford Public Schools #SE 1/4 of section 16, Township 10 Range 3, East of the 6 P.M. 11.5 acres-Blaine & Sharon Clowser. Passed with a motion by Paul Duer and a second by Jill Hochstein. Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

6.2. 2020-2021 Seward Public Schools Calendar

Motion to approve the 2020-2021 Seward Public Schools Calendar Passed with a motion by Jana Hughes and a second by Jerry Rumery.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

6.3. Upper Big Blue NRD Hazard Mitigation Resolution

Motion to approve resolution 102 with the Upper Big Blue NRD Hazard Mitigation Plan Passed with a motion by Paul Duer and a second by Danielle Shipley.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

7. Personnel

7.1. Middle School Counselor

Motion to offer teaching contract to Bradley Schlegel as the new middle school counselor for the 2020-2021 school year. Passed with a motion by Jill Hochstein and a second by Jana Hughes. Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

7.2. Middle School Math Teacher

Motion to offer teaching contract to Mitchell Carlson as the new middle school math teacher for the 2020-2021 school year. Passed with a motion by Jerry Rumery and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

8. Future Agenda Items SEA bargaining Random Drug Testing

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 \$1,526,673.75
- 9.3.2. Special Building Fund \$79,938.50
- 9.3.3. Gifts & Donations Fund \$49.92

9.4. Approval of Consent Agenda

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

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

10. Adjournment

Motion to adjourn the meeting at 8:09 PM with the next study session and regular board meeting scheduled for Monday, March 9th at 5:30 and 7:00 PM Passed with a motion by Paul Duer and a second by Jill Hochstein.

Paul Duer: Yea, Jill Hochstein: Yea, Jana Hughes: Yea, Jerry Rumery: Yea, Ryne Seaman: Yea, Danielle Shipley: Yea

Prepared by: Heidi Covert

Paul Duer Secretary

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		1,808,635.68
Bob DahmsLocal Taxes	982,203.60	
Karey AdamyLocal Taxes	47,633.38	
Seward Hot LunchReimbursement	60,698.68	
Sheena McCrightPreschool	90.00	
Trevor SvobodaPreschool	84.00	
Leslie LeitingPreschool	186.00	
Shanon KorandaPreschool	183.00	
Erica MoorePreschool	93.00	
Natasha HibbertPreschool	180.00	
Grant AnstinePreschool	99.00	
Tara FickePreschool	192.00	
Jonathan CurtisPreschool	93.00	
Julie MeierPreschool	183.00	
Christina RowlandPreschool	39.00	
Sara HinrichsPreschool	87.00	
Jennifer NantkesPreschool	168.00	
Jamie PollakPreschool	180.00	
Devon LuebbePreschool	162.00	
Sevleta StraussPreschool	81.00	
Peter KoprincePreschool	46.50	
Jamie DaroPreschool	84.00	
St JohnsTransportation	750.00	
United Methodist ChurchTransportation	3,750.00	
•	162.00	
Jody KoumaCareer Academy Pymt Jordan NitzscheCareer Academy Pymt	162.00	
Southeast Community CollegeDual Credit	5,832.00	
Concordia UniversityDual Credit	2,416.00	
State of NebraskaState Aid	25,208.00	
Sadoff Iron & MetalSale of Junk	161.33	
	600.00	
Region V StstemsBIST	9,311.92	
Cattle BankInterest	70.00	
City of Seward License	105.00	
City of Seward Fines	30.19	
City of SewardFines	3,454.80	
State of NebraskaMedicaid	1,149.29	
State of NebraskaMedicaid	1, 149.29	
Village of GarlandLicense Fee		
State of NebraskaApportionment	256,685.60	
State of NebraskaWards of Court	49,403.80	
State of NebraskaSPED	114,681.00	
ESU 6Stipend	53.83	
Seward ShowcaseRental	2,112.50	
NAC Development CorpMileage Stipend	50.00	

York Public SchoolsAgronomy Academy Jones Bank - Interest	19,770.95 246.49	1,588,942.86
Disbursements for the Month Bank Balance Less Outstanding Checks Available Balance		3,397,578.54 1,480,738.37 1,916,840.17 312,252.89 1,604,587.28
GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)		
Beginning Balance Transfer to General Fund for Cash Flow Purposes Interest Bank Balance		1,075,936.80 0.00 <u>651.46</u> 1,076,588.26
CD #47286 CNBInterest Rate: 1.56%-Maturity Date 4/29/2020 CD #70001363 JNBInterest Rate: 1.75%Maturity Date 3/31/2020	1,500,000.00 <u>1,000,771.44</u> 2,500,771.44	
TOTAL IN GENERAL RESERVE FUND	3,577,359.70	
DEPRECIATION FUND (ACCOUNT NUMBER 154006)		
Beginning Account Balance Deposits: Jones Bank Disbursements: Interest Bank Balance		201,092.33 2,609.52 0.00 26.57 203,728.42
CD#70001309JB1.57% DATE DUE 05/07/2020	***************************************	545,142.55 760,320.83
TOTAL CD'S		1,305,463.38

1,509,191.80

TOTAL IN DEPRECIATION FUND ACCOUNTS

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

Beginning Balance Deposits: Bob DahmsLocal Taxes Karey AdamyLoal Taxes Cattle Bank - Interest Disbursements Interest Bank Balance	1,318,057.69 21,605.74 1,083.87 0.00 <u>1,307.50</u> <u>255.46</u> 1,339,695.26
CD#70001365-JNB-1.75% DATE DUE 3/31/2020	233,941.59
TOTAL IN SPECIAL BUILDING FUND ACCOUNTS 1,573,636.85	
UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)	
Beginning Balance Interest Disbursements Bank Balance	29,073.45 6.77 0.00 29,080.22
GIFTS AND DONATIONS (ACCT # 162036)	
Beginning Balance Interest Deposit: Tenneco Disbursements Bank Balance	29,759.00 4.18 4,704.68 <u>49.92</u> 34,417.94
QUALITY CAPITAL PURPOSE UNDERTAKING FUND (ACCT #640-822)	
Beginning Balance Bob Dahms & Karey AdamyLocal Taxes Interest Disbursements Bank Balance	81,930.34 9,267.18 10.97 <u>0.00</u> 91,208.49
BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)	
Beginning Balance Deposits: SPS Disbursements Bank Balance	14,998.47 0.00 1.89 <u>213.47</u> 14,786.89

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance	142,232.68
Interest	23.68
State of NE Payments	23,879.03
Other Receipts	51,192.65
Disbursements	60,698.68
Bank Balance	156,629.36
Amount Due District	72,783.00
Available Balance	83,846.36
STUDENT FEE FUND (ACCOUNT #668-157)	
Beginning Balance	1,291.26
Beginning Balance	0.00
Receipts: Seward High School Activity FundInterest	0.00
Disbursements	0.00
Bank Balance	1,291.26
bank balance	1,231.20
BOND FUND (ACCOUNT #60000586)	
BOND TOND (ACCOUNT #0000000)	
Beginning Balance	371,693.71
Bob Dahms - Taxes	108,508.07
Karey Adamy - Taxes	5,615.03
Cattle Bank - Interest	0.00
Interest	53.85
Disbursements	0.00
Bank Balance	485,870.66
	· · · · · · · · · · · · · · · · · · ·
CD#70001325JNB RATE OF 1.83% DATE DUE 6/01/2020	350,000.00

TOTAL IN BOND FUND ACCOUNT

835,870.66

Heidi Covert, Treasurer

BUDGET PRINTOUT RECAPITULATION FEBRUARY 29, 2020

RECEIPTS PORTION OF THE 2019-2020 B	BUDGET
-------------------------------------	--------

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS HOT LUNCH TOTAL RECEIPTS	20,630,000.00	8,691,256.84 <u>433,272.83</u> 9,124,529.67	11,938,743.16 11,505,470.33	42.13%
EXPENDITURES POF	RTION OF THE 2018	8-2019 BUDGET		
CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,500,000.00	4,482,662.80	5,017,337.20	47.19%
SPECIAL ED	3,200,000.00	1,247,245.56	1,952,754.44	38.98%
SSPUPILS	1,900,000.00	494,194.05	1,405,805.95	26.01%
SS-INSTRUCTION	550,000.00	248,536.43	301,463.57	45.19%
GENERAL ADM	395,000.00	148,001.18	246,998.82	37.47%
PRIN ADMIN	1,000,000.00	515,490.71	484,509.29	51.55%
GEN BUSINESS	400,000.00	121,713.22	278,286.78	30.43%
OPER/MAINT	2,200,000.00	799,534.74	1,400,465.26	36.34%
TRANSPORTATION	860,000.00	368,811.32	491,188.68	42.89%
FOUNDATION	14,000.00	0.00	14,000.00	0.00%
TRANSFERS	4,000.00	11,679.09	-7,679.09	291.98%
GEN FUND TOTALS	20,023,000.00	8,437,869.10	11,585,130.90	42.14%
FEDERAL FUNDS	607,000.00	338,850.05	268,149.95	55.82%
SIXPENCE		85,874.37		
GRAND TOTAL	20,630,000.00	8,862,593.52	11,767,406.48	42.96%
HOT LUNCH	869,586.00	472,916.93		
TOTAL	21,499,586.00	9,335,510.45		

Seward Elementary February 2020 **Activity Account**

2/1/20 THRU 2/29/20

		BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRAR	Y	8,389.57	230.65	1,047.30	7,572.92
ELEM OTHER		4,294.26	0	672.88	3,621.38
ELEM POP		-90.12	349.20	0	259.08
INTEREST		205.93	1.37	0	207.30

Т	OTALS	\$ 12,799.64			\$11,660.68

\$11,905.00 CHECK STATEMENT BALANCE 2/29/20

PRINCIPAL Jessica on DATE 3-3-20

BOOKKEEPER Sharm Aldrich DATE 3-3-20

Seward Elementary Activity Account

Deposits and Checks for the Month of February

DATE	TO:	Amount	CK
02/04/20	Deposit-yearbook money-\$45.00/library fines-\$35.65	\$ 80.65	
02/05/20	Jen Flemings/Amazon-\$163.68-Wires NSW-\$883.62	1,047.30	1963
02/07/20	Wells Fargo-Walmart-message pad tablet	370.22	1964
02/07/20	Walmart-misc. supplies	112.36	1965
02/17/20	Deposit-yearbook money	150.00	
02/18/20	DeAnn Warren-wax museum supplies	18.80	1966
02/19/20	Pac'N'Save-popcorn & oil	171.50	1967*
02/28/20	Deposit-pop money	349.20	
		*outstanding	g check
01/09/20	Wells Fargo-to replace voided check #1950	72.82	1959*

Seward Middle School Balance Sheet Standard

As of February 28, 2020

	Feb 28, '20.
ASSETS	
Current Assets	
Checking/Savings	
Band	-23.69
FCS	0.16
Milk	0.94
MS Computer	3.10
Sales Tax	7.61
FCCLA	81.76
PE	440.27
Art	461.72
Wellness	462.50
Industrial Arts	512.87
Project Citizen	728.83
Interest	765.54
Book Fair	884.88
Builders Club	919.43
Music	937.91
Bully Response Team	944.83
Library	1,076.05
Courtesy Fund	1,197.53
Sports Buttons	3,397.89
Student Council PTO	3,960.03
Yearbook	6,149.03
Outdoor Ed	9,801.31
Athletics	12,225.10
Attributes	50,420.74
Total Checking/Savings	95,356.34
Total Current Assets	95,356.34
TOTAL ASSETS	95,356.34
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	05 256 24
The state of the s	95,356.34
Total Equity	95,356.34
TOTAL LIABILITIES & EQU	95,356.34
Kill Gal	1.111

Kirk Gottschalk, Principal

Janet Seaman, Bookkeeper

Seward Middle School Balance Sheet Detail As of February 28, 2020

General Journal General Journal General Journal General Journal	General Journal General Journal General Journal General Journal General Journal	General Journal General Journal General Journal General Journal General Journal	General Journal General Journal General Journal General Journal General Journal	General Journal	Total Long Term Liabilities Total Liabilities Equity Opening Bal Equity General Journal	Туре
	02/20/20 02/21/20 02/24/20 02/24/20 02/24/20 02/24/20 02/25/20		02/11/20 02/11/20 02/11/20 02/12/20 02/12/20 02/12/20		02/03/20	Date
9357	9355 9356	9351 9352 9353 9354	9347 9348 9349 9350	9341 9342 9342 9343 9344 9345 9346 9346	9340	Num
Cash-Wa Candy Co	Shawn Carr Scholastic Book Fair	Amy Harms Taylor Wyatt Subway Mairin Wehrbein	Taylor Wyatt Merle's Flower Shop Cash-Wa Candy Co	Bob Fish Mindy Anderson-Knott American Button Mac Culligan Water Lou's Sporting Goods Pac 'N Save	Dietze Music	Name
Gate & Conces		P/T Conf Crush Pop	Crush Pop	7 & 8 Dance		Memo
××××		×××××				으
Athletics Athletics -SPLIT- Interest	Yearbook Yearbook Yearbook Athletics Book Fair -SPLIT-	Athletics Athletics -SPLIT- Sports Buttons Student Council	Athletics Courtesy Fund -SPLIT- Student Council Athletics	Athletics PTO Sports Buttons Courtesy Fund Athletics -SPLIT- Courtesy Fund Athletics	R n n	Split
-56.16 1,795.07 205.00 17.78	240.00 240.00 180.00 -110.00 -3,023.06 3,207.37	-85.00 -85.00 1,977.05 -182.45 -369.82	-85.00 -85.00 -51.00 900.00 1,027.26 -198.81	-100.00 -50.25 -201.72 -55.00 -70.39 121.00 -171.50	-64 13	Amount
93,338.49 95,133.56 95,338.56 95,356.34	92,900.34 93,140.34 93,320.34 93,210.34 90,187.28 93,394.65	90,760.56 90,675.56 92,652.61 92,470.16 92,100.34	89,168.11 89,117.11 89,017.11 90,017.11 91,044.37 90,845.56	89,765.97 89,715.72 89,514.00 89,459.00 89,388.61 89,338.11 89,338.11	0.00 0.00 89,930.10 89,930.10	Balance

Seward Middle School Balance Sheet Detail As of February 28, 2020

TOTAL LIABILITIES & EQUITY	Total Equity	Total Net Income	Net Income	Total Retained Earnings	Retained Earnings	Total Opening Bal Equity	Туре
TΥ							Date
							Num
			157				Name
						ń	Memo
							음 I
							Split
5,426.24	5,426.24					5,426.24	Amount
95,356.34	95,356.34	0.00	0.00	0.00	0.00	95,356.34	Balance

Seward High School General Ledger Report Financial Report

From Date:

2/1/2020

To Date:

2/29/2020

From Acct:

To Account:

999999

1

							YTD	
Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payable	Work Bal.
000100	DUAL CREDIT CLASSES	\$8,902.98	\$0.00	\$0.00	\$0.00	\$8,902.98	\$0.00	\$8,902.98
000105	ALTERNATIVE SCHOOL	\$268.84	\$0.00	\$0.00	\$0.00	\$268.84	\$0.00	\$268.84
000110	ACT CLASS	\$379.96	\$0.00	\$0.00	\$0.00	\$379.96	\$0.00	\$379.96
000115	HONOR SOCIETY	\$116.94	\$0.00	\$0.00	\$0.00	\$116.94	\$0.00	\$116.94
000120	ALUMNI ASSOCIATION	\$738.03	\$0.00	\$0.00	\$0.00	\$738.03	\$0.00	\$738.03
000125	GUIDANCE	\$920.46	\$0.00	(\$561.00)	\$0.00	\$359.46	\$0.00	\$359.46
000126	AMBASSADORS	\$679.09	\$0.00	\$0.00	\$0.00	\$679.09	\$0.00	\$679.09
000127	AP EXAMS	\$3,195.50	\$0.00	\$0.00	\$0.00	\$3,195.50	\$0.00	\$3,195.50
000130	CAREER ACADEMY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000140	FOOTBALL	\$4,112.17	\$0.00	(\$1,678.00)	\$0.00	\$2,434.17	\$0.00	\$2,434.17
000142	FOOTBALL-UNIFORMS	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
000145	WRESTLING	\$574.57	\$0.00	\$0.00	\$0.00	\$574.57	\$0.00	\$574.57
000147	X-COUNTRY	\$1,880.61	\$0.00	\$0.00	\$0.00	\$1,880.61	\$0.00	\$1,880.61
000149	TRACK	\$673.99	\$0.00	(\$111.86)	\$0.00	\$562.13	\$0.00	\$562.13
000150	GIRLS BB CAMP	\$2,507.92	\$0.00	(\$184.00)	\$0.00	\$2,323.92	\$0.00	\$2,323.92
000155	BOYS BB CAMP	\$5,850.01	\$0.00	\$0.00	\$0.00	\$5,850.01	\$0.00	\$5,850.01
000160	BOYS SOCCER	\$1,723.34	\$0.00	\$0.00	\$0.00	\$1,723.34	\$0.00	\$1,723.34
000165	GIRLS SOCCER	\$2,567.99	\$0.00	\$0.00	\$0.00	\$2,567.99	\$0.00	\$2,567.99
000170	SOFTBALL	\$3,762.76	\$0.00	\$0.00	\$0.00	\$3,762.76	\$0.00	\$3,762.76
000175	VOLLEYBALL	\$1,774.61	\$0.00	\$0.00	\$0.00	\$1,774.61	\$0.00	\$1,774.61
000180	VIDEO ACCOUNT	\$3,847.70	\$0.00	\$0.00	\$0.00	\$3,847.70	\$0.00	\$3,847.70
000185	BASEBALL	\$79.32	\$0.00	\$0.00	\$0.00	\$79.32	\$0.00	\$79.32
000190	GIRLS GOLF	\$853.80	\$0.00	\$0.00	\$0.00	\$853.80	\$0.00	\$853.80
000195	BOYS GOLF	\$506.00	\$0.00	\$0.00	\$0.00	\$506.00	\$0.00	\$506.00
000200	SMUTNY SCHOLARSHIP	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
000225	ACADEMIC CONTESTS	\$398.95	\$0.00	(\$250.00)	\$0.00	\$148.95	\$0.00	\$148.95
000230	SCIP	\$342.50	\$0.00	\$0.00	\$0.00	\$342.50	\$0.00	\$342.50
000250	PEPSI SCHOLARSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000260	SCHOLARSHIP ACCT.	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
000270	BOWMASTER SCHOLARS	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00
000275	CONCESSIONS	\$11,592.77	\$4,329.55	(\$1,471.69)	\$0.00	\$14,450.63	\$0.00	\$14,450.63
000300	Teacher Pop Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000310	VENDING SALES	\$1,547.14	\$390.00	(\$306.16)	\$0.00	\$1,630.98	\$0.00	\$1,630.98
000315	DLC ACCOUNT	\$25.81	\$0.00	\$0.00	\$0.00	\$25.81	\$0.00	\$25.81
000330	DRIVER EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Seward High School General Ledger Report Financial Report

From Date:

2/1/2020

To Date:

2/29/2020

From Acct:

To Account:

999999

Acea Account Name Beg, Bal. Rept/JV Disb/JV Transfer End. Bal. Payable Work Bal. 000400 FBLA \$4,01930 \$0.00 (32,52100) \$10.00 \$1,48980 \$0.00 \$1,48980 \$3.00 \$21,150.83 \$1,48980 \$21,150.83 \$1,48980 \$21,150.83 \$1,48980 \$21,150.83								YTD	
000410 FFA \$21,213,00 \$1,000,00 \$10,00 \$21,150,83 \$0,00 \$21,150,83 \$0,00 \$21,00 \$30,00 \$44,46 \$30,00 \$44,46 \$30,00 \$44,46 \$30,00 \$44,46 \$30,00 \$44,46 \$30,00 \$44,46 \$30,00 \$40,00 \$41,21 <	Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payable	Work Bal.
000415 FCS LAB FEES \$7,2000 \$1500 \$0.00 \$0.00 \$7,005.00 \$0.00 \$0.00 000418 DISTRICT 2 FCCLA \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.400.3 \$0.00 \$3.400.3 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$3.400.43 \$0.00 \$2.2854.43 \$0.00 \$4.00 \$0.00 \$4.00 \$0.00 \$4.00 \$4.00 \$0.00 \$4.00	000400	FBLA	\$4,019.90	\$0.00	(\$2,521.00)	\$0.00	\$1,498.90	\$0.00	\$1,498.90
000486 DISTRICT 2 FCCLA \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8.158.85 \$0.00 \$8.158.85 \$0.00 \$8.158.85 \$0.00 \$8.158.85 \$0.00 \$3.400.43 \$3.00.43 \$0.00 \$5.400.83 \$3.00.43 \$3.400.43 \$3.00.43 \$3.400.43 \$0.00 \$5.400.83 \$3.00.04 \$3.400.43 \$3.00.04 \$5.00 \$5.400.83 \$4.00 \$5.400.00 \$5.400.00 \$4.00 \$4.00 \$0.00 \$4.00	000410	FFA	\$21,213.00	\$1,000.00	(\$1,062.17)	\$0.00	\$21,150.83	\$0.00	\$21,150.83
004202 FCCLA \$10,185.07 \$0.00 (\$2,029.22) \$0.00 \$8,155.85 \$0.00 \$8,155.85 000425 DRILL TEAM/DANCE \$2,244.23 \$1,380.00 (\$823.80) \$3,000 \$3,400.43 \$0.00 \$3,400.43 000440 LEADERSHIP TEAM \$5,086.88 \$100.00 \$0.00 \$0.00 \$5,196.98 \$0.00 \$2,854.43 000440 LEADERSHIP TEAM \$2,854.43 \$0.00 \$0.00 \$20.00 \$24.00 \$0.00 \$44.00 000450 MATH \$44.46 \$0.00 \$0.00 \$44.16 \$0.00 \$0.00 \$44.18 \$0.00 \$44.46 000470 KEY CLIB \$14.61.00 \$24.70 \$268.81 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$41.21 \$0.00 \$0.00 \$0.00	000415	FCS LAB FEES	\$7,290.00	\$15.00	\$0.00	\$0.00	\$7,305.00	\$0.00	\$7,305.00
000425 DRILL TEAM/DANCE \$2,644.23 \$1,380.00 (\$822,80) \$3,000 \$3,400.43 \$0.00 \$3,400.43 \$0.00 \$3,400.43 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,196.88 \$0.00 \$5,400 \$5,408.8 \$0.00 \$5,400 \$5,408.43 \$0.00 \$2,854.43 \$0.00 \$44.00 \$40.00 \$0.00 \$4.00 \$0.00 \$4.446 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 \$44.46 \$0.00 <	000418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0004301 SOCIAL MEDIA TEAM \$5,096,98 \$100.00 \$0.00 \$5,196,98 \$0.00 \$5,196,98 000440 LEADERSHIP TEAM \$2,854,43 \$0.00 \$0.00 \$0.00 \$2,854,43 \$0.00 \$2,854,43 000440 ESPORTS \$0.00 \$44.00 \$0.00 \$0.00 \$4.06 \$0.00 000450 MATH \$44.64 \$0.00 \$0.00 \$0.00 \$44.64 \$0.00 \$44.62 000460 SCIENCE LAB FEES \$461.32 \$0.00 \$0.00 \$461.32 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.61 \$0.00 \$44.68 \$0.00 \$44.68 \$0.00 \$44.68 \$0.00 \$44.68 \$0.00 \$44.68 \$0.00	000420	FCCLA	\$10,185.07	\$0.00	(\$2,029.22)	\$0.00	\$8,155.85	\$0.00	\$8,155.85
0004404 LEADERSHIP TEAM \$2,854.43 \$0.00 \$0.00 \$2,854.43 \$0.00 \$44.00 000445 E SPORTS \$0.00 \$44.00 \$640.00 \$0.00 \$4.00 \$0.00 \$4.00 000450 MATH \$44.46 \$0.00 \$0.00 \$0.00 \$44.46 \$0.00 \$44.61 000460 SCIENCE LAB FEES \$461.32 \$0.00 \$0.00 \$0.00 \$41.21.19 \$0.00 \$41.21.19 000470 KEY CLUB \$1,461.00 \$247.00 \$2686.81) \$0.00 \$56.94 \$0.00 \$1.21.19 000470 SPANISH ACCOUNT \$66.94 \$0.00 \$0.00 \$0.00 \$66.94 \$0.00 \$66.94 000490 ART \$4,968.90 \$0.00 \$0.00 \$0.00 \$67.749 \$0.00 \$66.94 000500 YEARBOOK \$7,591.09 \$50.00 \$0.00 \$0.00 \$8.091.09 \$0.00 \$6.90.00 \$6.90.00 \$1.00.00 \$1.00 \$0.00 \$2.967.46 \$0.00 \$2	000425	DRILL TEAM/DANCE	\$2,644.23	\$1,380.00	(\$623.80)	\$0.00	\$3,400.43	\$0.00	\$3,400.43
00445 E SPORTS \$0.00 \$44.00 (\$40.00) \$0.00 \$4.00 \$0.00 \$4.00 \$4.00 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.968.90 \$0.00 \$4.00 \$0.00 \$4.968.90 \$0.00 \$4.00 \$0.00 \$4.968.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	000430	SOCIAL MEDIA TEAM	\$5,096.98	\$100.00	\$0.00	\$0.00	\$5,196.98	\$0.00	\$5,196.98
000450 MATH \$44.46 \$0.00 \$0.00 \$0.00 \$44.46 \$0.00 \$44.46 000460 SCIENCE LAB FEES \$461.32 \$0.00 \$0.00 \$0.00 \$461.32 \$0.00 \$461.32 000470 KEY CLUB \$1.461.00 \$247.00 \$2826.811 \$0.00 \$1.421.19 \$0.00 \$1.421.19 000470 SPANISH ACCOUNT \$66.94 \$0.00 \$0.00 \$66.94 \$0.00 \$66.94 000490 ART \$4.988.90 \$0.00 \$0.00 \$827.49 \$0.00 \$4.968.90 000490 ART \$4.988.90 \$50.00 \$0.00 \$827.49 \$0.00 \$627.49 000500 YEARBOOK \$7.591.09 \$500.00 \$0.00 \$8.091.09 \$0.00 \$2.967.46 \$0.00 \$2.967.46 000520 BAND TRIP \$3.897.46 \$16.845.00 \$(\$17,775.00) \$0.00 \$4.204.98 \$0.00 \$0.00 \$4.204.98 \$0.00 \$4.204.98 \$0.00 \$4.204.98 \$0.00 \$4.204.9	000440	LEADERSHIP TEAM	\$2,854.43	\$0.00	\$0.00	\$0.00	\$2,854.43	\$0.00	\$2,854.43
000460 SCIENCE LAB FEES \$461.32 \$0.00 \$0.00 \$461.32 \$0.00 \$461.32 000470 KEY CLUB \$1,461.00 \$247.00 (\$266.81) \$0.00 \$1,421.19 \$0.00 \$1,421.19 000475 SPANISH ACCOUNT \$66.94 \$0.00 \$0.00 \$0.00 \$66.94 \$0.00 \$66.94 000490 ART \$4,968.90 \$0.00 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.99 \$0.00 \$607.40 \$0.00 \$2,967.66 \$0.00 \$627.99 \$0.00 \$2,967.66 \$0.00 \$2,967.66 \$0.00 \$2,967.66 \$0.00 \$2,967.66 \$0.00 \$2,967.66 \$0.00 \$2,967.66 \$0.00 \$2,967.66 \$0.00 \$2,967.66 \$0.00 \$0.00 \$2,967.66 \$0.00	000445	E SPORTS	\$0.00	\$44.00	(\$40.00)	\$0.00	\$4.00	\$0.00	\$4.00
000470 KEY CLUB \$1,481.00 \$247.00 (\$286.81) \$0.00 \$1,421.19 \$0.00 \$1,421.19 000475 \$PANISH ACCOUNT \$66.94 \$0.00 \$0.00 \$0.00 \$66.94 \$0.00 \$66.00 \$0.00 \$66.00 \$0.00 \$66.00 \$0.00 \$66.00 \$0.00 \$67.49 \$0.00 \$2.987.46 \$0.00 \$0.00 \$6.907.00 \$0.00 \$0.00 \$6.907.00 \$0.00 \$6.907.00 \$0.00 \$6.907.00 \$0.00 \$6.907.00 \$0.00 \$6.907.00 \$0.00 \$0.00 </td <td>000450</td> <td>MATH</td> <td>\$44.46</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$44.46</td> <td>\$0.00</td> <td>\$44.46</td>	000450	MATH	\$44.46	\$0.00	\$0.00	\$0.00	\$44.46	\$0.00	\$44.46
000475 SPANISH ACCOUNT \$66.94 \$0.00 \$0.00 \$66.94 \$0.00 \$66.94 000490 ART \$4,968.90 \$0.00 \$0.00 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$4,968.90 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$627.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,204.98 \$0.00 \$65.00 \$0.00 \$1,371.93 \$0.00 \$0.00 \$0.00 \$1,371.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td>000460</td> <td>SCIENCE LAB FEES</td> <td>\$461.32</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$461.32</td> <td>\$0.00</td> <td>\$461.32</td>	000460	SCIENCE LAB FEES	\$461.32	\$0.00	\$0.00	\$0.00	\$461.32	\$0.00	\$461.32
000490 ART \$4,968,90 \$0.00 \$0.00 \$0.00 \$4,968,90 \$0.00 \$4,968,90 000495 Study Abroad \$523,68 \$149,50 (\$45,69) \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$8,091,09 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$2,967,46 \$0.00 \$0.00 \$2,802,49 \$0.00 \$0.00	000470	KEY CLUB	\$1,461.00	\$247.00	(\$286.81)	\$0.00	\$1,421.19	\$0.00	\$1,421.19
000495 Study Abroad \$523.68 \$149.50 (\$45.69) \$0.00 \$627.49 \$0.00 \$827.49 000500 YEARBOOK \$7,591.09 \$500.00 \$0.00 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$2,967.46 \$0.00 \$2,900.00 \$2,000.00 \$0.00 \$2,049.88 \$0.00 \$2,000.00 \$0.00 \$1,024.98 \$0.00 \$2,000.00 \$0.00 \$1,	000475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
000500 YEARBOOK \$7,591.09 \$500.00 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$8,091.09 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$2,967.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,204.98 \$0.00 \$0.00 \$0.00 \$1,371.93 \$0.00 \$1,371.93 \$0.00 \$1,371.93 \$0.00 \$0.00 \$0.00 \$1,371.93 \$0.00 \$0.00 \$1,371.93 \$0.00 \$0.00 \$0.00 \$1,371.93 \$0.00 \$1,371.93 \$0.00 \$0.00 \$0.00 \$1,371.93 \$0.00 \$1,371.93 \$0.00 \$1,371.93 <th< td=""><td>000490</td><td>ART</td><td>\$4,968.90</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,968.90</td><td>\$0.00</td><td>\$4,968.90</td></th<>	000490	ART	\$4,968.90	\$0.00	\$0.00	\$0.00	\$4,968.90	\$0.00	\$4,968.90
000520 BAND TRIP \$3,897.46 \$16,845.00 (\$17,775.00) \$0.00 \$2,967.46 \$0.00 \$2,967.46 000530 SPEECH \$609.00 \$0.00 (\$1,011.00) \$0.00 (\$402.00) \$0.00 \$4,204.98 000535 DRAMATICS \$4,204.98 \$0.00 \$0.00 \$0.00 \$4,204.98 \$0.00 \$4,204.98 000540 LIBRARY \$1,371.93 \$0.00 \$0.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$0.00 \$2,119.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	000495	Study Abroad	\$523.68	\$149.50	(\$45.69)	\$0.00	\$627.49	\$0.00	\$627.49
000530 SPEECH \$609.00 \$0.00 (\$1,011.00) \$0.00 (\$402.00) \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$4,204.98 \$0.00 \$1,371.93 <t< td=""><td>000500</td><td>YEARBOOK</td><td>\$7,591.09</td><td>\$500.00</td><td>\$0.00</td><td>\$0.00</td><td>\$8,091.09</td><td>\$0.00</td><td>\$8,091.09</td></t<>	000500	YEARBOOK	\$7,591.09	\$500.00	\$0.00	\$0.00	\$8,091.09	\$0.00	\$8,091.09
000535 DRAMATICS \$4,204.98 \$0.00 \$0.00 \$4,204.98 \$0.00 \$4,204.98 000540 LIBRARY \$1,371.93 \$0.00 \$0.00 \$0.00 \$1,371.93 \$0.00 \$1,371.93 000545 ALL SCHOOL READS \$650.00 \$0.00 \$0.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$650.00 \$0.00 \$1,775.94 \$0.00 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$1,725.94 \$0.00 \$2,119.86 \$0.00 \$2,119.86 \$0.00 \$0.00 \$0.00 \$	000520	BAND TRIP	\$3,897.46	\$16,845.00	(\$17,775.00)	\$0.00	\$2,967.46	\$0.00	\$2,967.46
000540 LIBRARY \$1,371.93 \$0.00 \$0.00 \$1,371.93 \$0.00 \$650.00 \$	000530	SPEECH	\$609.00	\$0.00	(\$1,011.00)	\$0.00	(\$402.00)	\$0.00	(\$402.00)
000545 ALL SCHOOL READS \$650.00 \$0.00 \$0.00 \$650.00 \$0.00 \$650.00 000550 BAND \$1,677.94 \$60.00 (\$12.00) \$0.00 \$1,725.94 \$0.00 \$1,725.94 000554 CHEERLEADERS \$2,098.12 \$21.74 \$0.00 \$0.00 \$2,119.86 \$0.00 \$2,119.86 000555 CHORUS \$10,414.06 \$60.00 (\$448.70) \$0.00 \$10,025.36 \$0.00 \$10,025.36 000560 INDUSTRIAL ARTS/WOO \$1,026.69 \$0.00 (\$168.35) \$0.00 \$858.34 \$0.00 \$858.34 000565 TECH PREP/SKILLS USA \$7,788.00 \$478.00 (\$940.00) \$0.00 \$7,326.00 \$0.00 \$7,326.00 000570 AUTO/WELDING \$534.43 \$20.00 \$0.00 \$0.00 \$554.43 \$0.00 \$554.43 000575 POWER DRIVE \$360.12 \$0.00 \$0.00 \$0.00 \$36.57 \$0.00 \$1,977.27 000680 PAY TO PLAY \$1,977.27	000535	DRAMATICS	\$4,204.98	\$0.00	\$0.00	\$0.00	\$4,204.98	\$0.00	\$4,204.98
000550 BAND \$1,677.94 \$60.00 (\$12.00) \$0.00 \$1,725.94 \$0.00 \$1,725.94 000554 CHEERLEADERS \$2,098.12 \$21.74 \$0.00 \$0.00 \$2,119.86 \$0.00 \$2,119.86 000555 CHORUS \$10,414.06 \$60.00 (\$448.70) \$0.00 \$10,025.36 \$0.00 \$10,025.36 000560 INDUSTRIAL ARTS/WOO \$1,026.69 \$0.00 (\$168.35) \$0.00 \$858.34 \$0.00 \$858.34 000565 TECH PREP/SKILLS USA \$7,788.00 \$478.00 (\$940.00) \$0.00 \$7,326.00 \$0.00 \$7,326.00 \$0.00 \$7,326.00 \$0.00 \$7,326.00 \$0.00 \$554.43 \$0.00 \$554.43 \$0.00 \$554.43 \$0.00 \$554.43 \$0.00 \$36.57 \$0.00 \$36.57 \$0.00 \$36.57 \$0.00 \$36.57 \$0.00 \$36.57 \$0.00 \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$0.00 \$34.11 <td< td=""><td>000540</td><td>LIBRARY</td><td>\$1,371.93</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,371.93</td><td>\$0.00</td><td>\$1,371.93</td></td<>	000540	LIBRARY	\$1,371.93	\$0.00	\$0.00	\$0.00	\$1,371.93	\$0.00	\$1,371.93
000554 CHEERLEADERS \$2,098.12 \$21.74 \$0.00 \$0.00 \$2,119.86 \$0.00 \$2,119.86 000555 CHORUS \$10,414.06 \$60.00 (\$448.70) \$0.00 \$10,025.36 \$0.00 \$10,025.36 000560 INDUSTRIAL ARTS/WOO \$1,026.69 \$0.00 (\$168.35) \$0.00 \$858.34 \$0.00 \$858.34 000565 TECH PREP/SKILLS USA \$7,788.00 \$478.00 (\$940.00) \$0.00 \$7,326.00 \$0.00 \$7,326.00 000570 AUTO/WELDING \$534.43 \$20.00 \$0.00 \$0.00 \$554.43 \$0.00 \$554.43 000575 POWER DRIVE \$360.12 \$0.00 \$0.00 \$0.00 \$36.57 \$0.00 \$36.57 000580 PAY TO PLAY \$1,977.27 \$0.00 \$0.00 \$34.11 \$0.00 \$34.11 \$0.00 \$34.11 000615 REVOLVING ACCT \$250.12 \$0.00 \$0.00 \$0.00 \$250.12 \$0.00 \$250.12 000620 NOW ACCO	000545	ALL SCHOOL READS	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$650.00
000555 CHORUS \$10,414.06 \$60.00 (\$448.70) \$0.00 \$10,025.36 \$0.00 \$10,025.36 000560 INDUSTRIAL ARTS/WOO \$1,026.69 \$0.00 (\$168.35) \$0.00 \$858.34 \$0.00 \$858.34 000565 TECH PREP/SKILLS USA \$7,788.00 \$478.00 (\$940.00) \$0.00 \$7,326.00 \$0.00 \$7,326.00 000570 AUTO/WELDING \$534.43 \$20.00 \$0.00 \$0.00 \$554.43 \$0.00 \$554.43 000575 POWER DRIVE \$360.12 \$0.00 (\$323.55) \$0.00 \$36.57 \$0.00 \$36.57 000580 PAY TO PLAY \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$1,977.27 000600 PHYSICAL EDUCATION \$34.11 \$0.00 \$0.00 \$34.11 \$0.00 \$34.11 000615 REVOLVING ACCT \$250.12 \$0.00 \$0.00 \$5.892.84 \$0.00 \$250.12 000620 NOW ACCOUNT \$5,838.41 \$54.43 \$0.00	000550	BAND	\$1,677.94	\$60.00	(\$12.00)	\$0.00	\$1,725.94	\$0.00	\$1,725.94
000560 INDUSTRIAL ARTS/WOO \$1,026.69 \$0.00 (\$168.35) \$0.00 \$858.34 \$0.00 \$858.34 000565 TECH PREP/SKILLS USA \$7,788.00 \$478.00 (\$940.00) \$0.00 \$7,326.00 \$0.00 \$7,326.00 000570 AUTO/WELDING \$534.43 \$20.00 \$0.00 \$0.00 \$554.43 \$0.00 \$554.43 000575 POWER DRIVE \$360.12 \$0.00 \$0.00 \$0.00 \$36.57 \$0.00 \$36.57 000580 PAY TO PLAY \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$1,977.27 \$0.00 \$1,977.27 \$0.00 \$1,977.27 \$0.00 \$1,977.27 \$0.00 \$1,977.27 \$0.00 \$1,977.27 \$0.00 \$1,977.27 \$0.00 \$1,977.27 \$0.00 \$0.00 \$34.11 \$0.00 \$1,977.27 \$0.00 \$0.00 \$34.11 \$0.00 \$0.00 \$250.12 \$0.00 \$250.12 \$0.00 \$250.12 \$0.00 \$5,892.84 <td< td=""><td>000554</td><td>CHEERLEADERS</td><td>\$2,098.12</td><td>\$21.74</td><td>\$0.00</td><td>\$0.00</td><td>\$2,119.86</td><td>\$0.00</td><td>\$2,119.86</td></td<>	000554	CHEERLEADERS	\$2,098.12	\$21.74	\$0.00	\$0.00	\$2,119.86	\$0.00	\$2,119.86
000565 TECH PREP/SKILLS USA \$7,788.00 \$478.00 (\$940.00) \$0.00 \$7,326.00 \$0.00 \$7,326.00 000570 AUTO/WELDING \$534.43 \$20.00 \$0.00 \$0.00 \$554.43 \$0.00 \$554.43 000575 POWER DRIVE \$360.12 \$0.00 (\$323.55) \$0.00 \$36.57 \$0.00 \$36.57 000580 PAY TO PLAY \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$1,977.27 000600 PHYSICAL EDUCATION \$34.11 \$0.00 \$0.00 \$34.11 \$0.00 \$34.11 000615 REVOLVING ACCT \$250.12 \$0.00 \$0.00 \$5.892.84 \$0.00 \$250.12 000620 NOW ACCOUNT \$5,838.41 \$54.43 \$0.00 \$0.00 \$5,892.84 \$0.00 \$5,892.84 000700 SOCIAL STUDIES SCHOL \$50.00 \$0.00 \$0.00 \$73,068.91 \$0.00 \$73,068.91 000825 WEIGHTROOM \$195.04	000555	CHORUS	\$10,414.06	\$60.00	(\$448.70)	\$0.00	\$10,025.36	\$0.00	\$10,025.36
000570 AUTO/WELDING \$534.43 \$20.00 \$0.00 \$0.00 \$554.43 \$0.00 \$554.43 000575 POWER DRIVE \$360.12 \$0.00 \$0.00 \$0.00 \$36.57 \$0.00 \$36.57 000580 PAY TO PLAY \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$1,977.27 000600 PHYSICAL EDUCATION \$34.11 \$0.00 \$0.00 \$34.11 \$0.00 \$34.11 000615 REVOLVING ACCT \$250.12 \$0.00 \$0.00 \$250.12 \$0.00 \$250.12 000620 NOW ACCOUNT \$5,838.41 \$54.43 \$0.00 \$0.00 \$5,892.84 \$0.00 \$5,892.84 000700 SOCIAL STUDIES SCHOL \$50.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$73,068.91 000825 WEIGHTROOM \$195.04 \$0.00 \$0.00 \$0.00 \$195.04 \$0.00 \$195.04	000560	INDUSTRIAL ARTS/WOO	\$1,026.69	\$0.00	(\$168.35)	\$0.00	\$858.34	\$0.00	\$858.34
000575 POWER DRIVE \$360.12 \$0.00 (\$323.55) \$0.00 \$36.57 \$0.00 \$36.57 000580 PAY TO PLAY \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$1,977.27 000600 PHYSICAL EDUCATION \$34.11 \$0.00 \$0.00 \$0.00 \$34.11 \$0.00 \$34.11 000615 REVOLVING ACCT \$250.12 \$0.00 \$0.00 \$0.00 \$250.12 \$0.00 \$250.12 000620 NOW ACCOUNT \$5,838.41 \$54.43 \$0.00 \$0.00 \$5,892.84 \$0.00 \$5,892.84 000700 SOCIAL STUDIES SCHOL \$50.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$73,068.91 000825 WEIGHTROOM \$195.04 \$0.00 \$0.00 \$0.00 \$195.04 \$0.00 \$195.04	000565	TECH PREP/SKILLS USA	\$7,788.00	\$478.00	(\$940.00)	\$0.00	\$7,326.00	\$0.00	\$7,326.00
000580 PAY TO PLAY \$1,977.27 \$0.00 \$0.00 \$1,977.27 \$0.00 \$1,977.27 000600 PHYSICAL EDUCATION \$34.11 \$0.00 \$0.00 \$34.11 \$0.00 \$34.11 000615 REVOLVING ACCT \$250.12 \$0.00 \$0.00 \$250.12 \$0.00 \$250.12 000620 NOW ACCOUNT \$5,838.41 \$54.43 \$0.00 \$0.00 \$5,892.84 \$0.00 \$5,892.84 000700 SOCIAL STUDIES SCHOL \$50.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$73,068.91 \$0.00 \$73,068.91 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04	000570	AUTO/WELDING	\$534.43	\$20.00	\$0.00	\$0.00	\$554.43	\$0.00	\$554.43
000600 PHYSICAL EDUCATION \$34.11 \$0.00 \$0.00 \$0.00 \$34.11 \$0.00 \$34.11 000615 REVOLVING ACCT \$250.12 \$0.00 \$0.00 \$0.00 \$250.12 \$0.00 \$250.12 000620 NOW ACCOUNT \$5,838.41 \$54.43 \$0.00 \$0.00 \$5,892.84 \$0.00 \$5,892.84 000700 SOCIAL STUDIES SCHOL \$50.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$73,068.91 \$0.00 \$73,068.91 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00	000575	POWER DRIVE	\$360.12	\$0.00	(\$323.55)	\$0.00	\$36.57	\$0.00	\$36.57
000615 REVOLVING ACCT \$250.12 \$0.00 \$0.00 \$250.12 \$0.00 \$250.12 000620 NOW ACCOUNT \$5,838.41 \$54.43 \$0.00 \$0.00 \$5,892.84 \$0.00 \$5,892.84 000700 SOCIAL STUDIES SCHOL \$50.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$73,068.91 \$0.00 \$73,068.91 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 \$195.04 \$0.00 <	000580	PAY TO PLAY	\$1,977.27	\$0.00	\$0.00	\$0.00	\$1,977.27	\$0.00	\$1,977.27
000620 NOW ACCOUNT \$5,838.41 \$54.43 \$0.00 \$0.00 \$5,892.84 \$0.00 \$5,892.84 000700 SOCIAL STUDIES SCHOL \$50.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$73,068.91 \$0.00 \$73,068.91 \$0.00 \$73,068.91 \$0.00 \$195.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td>000600</td><td>PHYSICAL EDUCATION</td><td>\$34.11</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$34.11</td><td>\$0.00</td><td>\$34.11</td></td<>	000600	PHYSICAL EDUCATION	\$34.11	\$0.00	\$0.00	\$0.00	\$34.11	\$0.00	\$34.11
000700 SOCIAL STUDIES SCHOL \$50.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$60.00 \$73,068.91 \$0.00 \$73,068.91 \$0.00 \$73,068.91 \$0.00 \$195.04 <td>000615</td> <td>REVOLVING ACCT</td> <td>\$250.12</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$250.12</td> <td>\$0.00</td> <td>\$250.12</td>	000615	REVOLVING ACCT	\$250.12	\$0.00	\$0.00	\$0.00	\$250.12	\$0.00	\$250.12
000800 ATHLETICS \$73,428.00 \$7,493.77 (\$7,852.86) \$0.00 \$73,068.91 \$0.00 \$73,068.91 000825 WEIGHTROOM \$195.04 \$0.00 \$0.00 \$0.00 \$195.04 \$0.00 \$195.04	000620	NOW ACCOUNT	\$5,838.41	\$54.43	\$0.00	\$0.00	\$5,892.84	\$0.00	\$5,892.84
000825 WEIGHTROOM \$195.04 \$0.00 \$0.00 \$195.04 \$0.00 \$195.04	000700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
	008000	ATHLETICS	\$73,428.00	\$7,493.77	(\$7,852.86)	\$0.00	\$73,068.91	\$0.00	\$73,068.91
000850 PRIDE \$1,156.34 \$0.00 \$0.00 \$1,156.34 \$0.00 \$1,156.34	000825	WEIGHTROOM	\$195.04	\$0.00	\$0.00	\$0.00	\$195.04	\$0.00	\$195.04
	000850	PRIDE	\$1,156.34	\$0.00	\$0.00	\$0.00	\$1,156.34	\$0.00	\$1,156.34

Seward High School General Ledger Report

Financial Report

From Date:

2/1/2020

To Date:

2/29/2020

From Acct:

To Account:

999999

							YTD	
Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payable	Work Bal.
000860	AOK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000870	STUDENT HELP FUND	\$431.73	\$0.00	\$0.00	\$0.00	\$431.73	\$0.00	\$431.73
000900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
000950	IPAD FEES	\$3,820.20	\$145.00	\$0.00	\$0.00	\$3,965.20	\$0.00	\$3,965.20
000955	HORTICULTURE	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$145.00
002015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002018	CLASS OF 2018	\$1,232.72	\$0.00	\$0.00	\$0.00	\$1,232.72	\$0.00	\$1,232.72
002019	CLASS OF 2019	\$285.63	\$0.00	\$0.00	\$0.00	\$285.63	\$0.00	\$285.63
002020	CLASS OF 2020	\$1,676.47	\$0.00	(\$452.97)	\$0.00	\$1,223.50	\$0.00	\$1,223.50
002021	Class of 2021	\$3,910.68	\$0.00	\$0.00	\$0.00	\$3,910.68	\$0.00	\$3,910.68
002022	CLASS OF 2022	\$2,267.00	\$0.00	\$0.00	\$0.00	\$2,267.00	\$0.00	\$2,267.00
002023	CLASS OF 2023	\$413.00	\$0.00	\$0.00	\$0.00	\$413.00	\$0.00	\$413.00
Group	Total	\$266,974.21	\$33,332.99	(\$40,155.83)	\$0.00	\$260,151.37	\$0.00	\$260,151.37
Activity	Accounts Grand Total	\$266,974.21	\$33,332.99	(\$40,155.83)	\$0.00	\$260,151.37	\$0.00	\$260,151.37
	-							
992	CHECK ACCOUNT	\$266,974.21	\$33,332.99	(\$40,155.83)	\$0.00	\$260,151.37	\$0.00	\$260,151.37
Genera	al Ledger Grand Total	\$266,974.21	\$33,332.99	(\$40,155.83)	\$0.00	\$260,151.37	\$0.00	\$260,151.37

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: Mww

Seward High School Bank Reconciliation Report

From Date:

2/1/2020

To Date:

2/29/2020

Checking Account

992

Ending Balance on Statement dated

2/29/2020 ->

\$290,137.82

Add: Outstanding Deposits (Bank Deposits) -> +

\$0.00

Less Outstanding Checks:

\$29,986.45

CHECK ACCOUNT Cash Balance as of 2/29/2020

\$260,151.37 ***

Cash Balance for Checking as of 2/1/2020

\$266,974.21

Add: Total Deposits (Bank Deposits)

\$33,332.99

Less: Total Checks and Withdrawals

(\$40,155.83)

Computer Cash Balance as of 2/29/2020

\$260,151.37 ***

Summary of Asset Accounts

GL Acct Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.
992 CHECK ACCOUNT	\$266,974.21	\$33,332.99	(\$40,155.83)	\$0.00	\$260,151.37 ***
Grand Total	\$266,974.21	\$33,332.99	(\$40,155.83)	\$0.00	\$260,151.37

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: Principal:

_ Date: <u>S | S | D | D | </u>

*** Entries Must match

From Date: 2/1/2020 To Date: 2/29/2020

Seward High School Reconciliation Report

 From Acct:
 800

 To Account:
 800

									Page 1 of 3
Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct.
Activity	Acet: 800 ATH	LETICS				Beginning E	Balance:	\$73,428.00	
Advisor:	John Moody								
2/3/2020	YORK HIGH SCHOOL		13304	56947	\$0.00	\$105.00	\$0.00	\$73,323.00	992
	JV WRESTLING INVITE	ENTRY			*****	4100.00	Ψ0.00	W/0,020100	,,, <u>z</u>
2/3/2020	FAIRBURY HIGH		13305	56948	\$0.00	\$150,00	\$0.00	\$73,173.00	992
	WRESTLING INVITE EN	NTRY						2.2,2.2.2	
2/4/2020	RECEIPTS			6158	\$230.00	\$0.00	\$0.00	\$73,403.00	992
	9TH GBB, WR - ENTRY	FEES						,	
2/6/2020	LOU'S SPORTING	ATE74409	13178	56956	\$0.00	\$113.13	\$0.00	\$73,289.87	992
	WHIZZER CLEANER							•	
2/6/2020	SHANE BAACK		13308	56957	\$0.00	\$120.00	\$0.00	\$73,169.87	992
	BB OFFICIAL - BLAIR								
2/6/2020	AMY HARMS		13308	56958	\$0.00	\$60.00	\$0.00	\$73,109.87	992
	BB OFFICIAL - BLAIR								
2/6/2020	MIKE ANDERSON		13308	56959	\$0.00	\$60.00	\$0.00	\$73,049.87	992
	BB OFFICIAL - BLAIR								
2/6/2020	BRIAN REESE		13308	56960	\$0.00	\$140.00	\$0.00	\$72,909.87	992
	BB OFFICIAL - BLAIR								
2/6/2020	ERIC WEMHOFF		13308	56961	\$0.00	\$140.00	\$0.00	\$72,769.87	992
	BB OFFICIAL - BLAIR								
2/6/2020	TIM WASHBURN		13308	56962	\$0.00	\$140.00	\$0.00	\$72,629.87	992
	BB OFFICIAL - BLAIR								
2/7/2020	AMY HARMS		13314	56967	\$0.00	\$110.00	\$0.00	\$72,519.87	992
0 /5 /0 0 0 0	FR GBB TOURN OFFICI								
2/7/2020	MATTHEW WILKINSON		13314	56968	\$0.00	\$110.00	\$0.00	\$72,409.87	992
2/5/2020	FR GBB TOURN OFFICI	AL							
2/7/2020	AMY HARMS	A T	13314	56969	\$0.00	\$110.00	\$0.00	\$72,299.87	992
2/7/2020	FR GBB TOURN OFFICE	AL	12214	# CO # O	40.00		****		
2///2020	MIKE THIELE FR GBB TOURN OFFICI	AI	13314	56970	\$0.00	\$220.00	\$0.00	\$72,079.87	992
2/7/2020			12214	5.6071	#0.00	#110.00	40.00		
2/1/2020	MATTHEW WILKINSON FR GBB TOURN OFFICE		13314	56971	\$0.00	\$110.00	\$0.00	\$71,969.87	992
2/7/2020	TOM AHLSCHWEDE	AL	13314	56072	\$0.00	#110.00	# 0.00	051 050 05	000
21112020	FR GBB TOURN OFFICE	ΔΤ	13314	56972	\$0.00	\$110.00	\$0.00	\$71,859.87	992
2/7/2020	HUNTER RICHMOND	AL.	13314	56973	\$0.00	\$110.00	ድር ዕር	651 540 95	002
ZITIZOZO	FR GBB TOURN OFFICI	Δĭ	13314	30973	\$0.00	\$110.00	\$0.00	\$71,749.87	992
2/10/2020	RECEIPTS	· LL		6166	\$1,341.00	\$0.00	\$0.00	\$73,090.87	992
_, 10, _0	BB GATE - BLAIR			0100	\$1,541.00	\$0.00	\$0.00	3/3,090.0/	992
2/10/2020	RECEIPTS			6167	\$661.00	\$0.00	\$0.00	\$73,751.87	992
	9TH GBB TOURN GATE			0107	Ψ001.00	Ψ0.00	Ψ0.00	3/3,/31.0/	772
2/10/2020	RECEIPTS			6169	\$165.00	\$0.00	\$0.00	\$73,916.87	992
	9TH GBB TOURN ENTR	Y			4.00.00	¥4.00	ψ0.00	\$15,710.07	772
2/11/2020	MERLES FLOWER	441	13321	56977	\$0.00	\$38.00	\$0.00	\$73,878.87	992
	SENIOR NIGHT FLOWER				- ****	453.00	45.00	w/wju/0+0/	,, <u>.</u>
2/11/2020	RECEIPTS			6170	\$633.00	\$0.00	\$0.00	\$74,511.87	992
	9TH GBB TOURN GATE							,	

Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct
Activity A	Acct: 800 ATH	LETICS				Beginning I	Balance:	\$73,428.00	
Advisor:	John Moody								
2/13/2020	MICHELLE SIEDEL BB OFFICIAL - YORK		13322	56983	\$0.00	\$60.00	\$0.00	\$74,451.87	992
2/13/2020	ADAM SMITH BB OFFICIAL - YORK		13322	56984	\$0.00	\$60.00	\$0.00	\$74,391.87	992
2/13/2020	FLETCH ZORNES BB OFFICIAL - YORK		13322	56985	\$0.00	\$60.00	\$0.00	\$74,331.87	992
2/13/2020	LOGAN PFEIFFER BB OFFICIAL - YORK		13322	56986	\$0.00	\$60.00	\$0.00	\$74,271.87	992
2/13/2020	JAKE DILSAVER BB OFFICIAL - YORK		13322	56987	\$0.00	\$140.00	\$0.00	\$74,131.87	992
2/13/2020	DEAN RIEDEL BB OFFICIAL - YORK		13322	56988	\$0.00	\$140.00	\$0.00	\$73,991.87	992
2/13/2020	DOUG VEIK BB OFFICIAL - YORK		13322	56989	\$0.00	\$140.00	\$0.00	\$73,851.87	992
2/13/2020	PYRAMID TARP & REPAIR HIGH JMP PIT	COVER	13294	56990	\$0.00	\$70.00	\$0.00	\$73,781.87	992
2/13/2020	SHANE BAACK 9TH BBB TOURN OFFICE		13324	56991	\$0.00	\$220.00	\$0.00	\$73,561.87	992
2/13/2020	MIKE THIELE 9TH BBB TOURN OFFICE		13324	56992	\$0.00	\$220.00	\$0.00	\$73,341.87	992
2/13/2020	SCOTT BANDERS		13324	56993	\$0.00	\$110.00	\$0.00	\$73,231.87	992
2/13/2020	9TH BBB TOURN OFFICE HUNTER RICHMOND		13324	56994	\$0.00	\$110.00	\$0.00	\$73,121.87	992
2/13/2020	9TH BBB TOURN OFFICE JEFFREY HAAS 9TH BBB TOURN OFFICE		13324	56995	\$0.00	\$110.00	\$0.00	\$73,011.87	992
2/13/2020	BRIAN BOCK 9TH BBB TOURN OFFIC		13324	56996	\$0.00	\$110.00	\$0.00	\$72,901.87	992
2/13/2020	BRIAN BOCK VOID - OFFICIAL CHAP		13324	56996	\$0.00	(\$110.00)	\$0.00	\$73,011.87	992
2/13/2020	ADAM SMITH 9TH BBB TOURN OFFICE		13324	56997	\$0.00	\$110.00	\$0.00	\$72,901.87	992
2/13/2020	RECEIPTS 9TH BBB TOURN ENTR			6174	\$55.00	\$0.00	\$0.00	\$72,956.87	992
2/18/2020	CATHY SIMMERMAN FR BBB TOURN - SCOR		13298	57001	\$0.00	\$30.00	\$0.00	\$72,926.87	992
2/18/2020	CRETE HIGH CHEER TEAM ADM - G		13299	57003	\$0.00	\$49.00	\$0.00	\$72,877.87	992
2/18/2020	CASH ST WRESTLING MEALS		13297	57004	\$0.00	\$456.00	\$0.00	\$72,421.87	992
2/18/2020	EVEN HOTELS ST WRESTLING - ROOM		13295	57005	\$0.00	\$1,788.00	\$0.00	\$70,633.87	992
2/19/2020	RECEIPTS BB GATE - YORK	· · ·		6176	\$1,855.00	\$0.00	\$0.00	\$72,488.87	992
2/19/2020	RECEIPTS 9TH BBB TOURN GATE	•		6177	\$689.00	\$0.00	\$0.00	\$73,177.87	992
2/19/2020	RECEIPTS 9TH BBB TOURN GATE			6178	\$497.00	\$0.00	\$0.00	\$73,674.87	992
2/21/2020	JOHN MOODY REIMB PARKING - STA		13335	57017	\$0.00	\$8.00	\$0.00	\$73,666.87	992

Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct
Activity A	Acet: 800 ATHL	ETICS				Beginning I	Зајапсе:	\$73,428.00	
Advisor:	John Moody								
2/21/2020	RECEIPTS			6181	\$165.00	\$0.00	\$0.00	\$73,831.87	992
	9TH BB TOURN ENTRY F	EES							
2/24/2020	AURORA HIGH		13337	57022	\$0.00	\$28.00	\$0.00	\$73,803.87	992
	BBB SUB-DIST - CHEER	TM ADMISS							
2/24/2020	HAUFF SPORTING	58449	12826	57023	\$0.00	\$230.23	\$0.00	\$73,573.64	992
	BASEBALLS - BACKORD	ER FROM 6/	19						
2/24/2020	RECEIPTS			6186	\$650.00	\$0.00	\$0.00	\$74,223.64	992
	WINDSTREAM - FB GATE	E (FALL '18)							
2/24/2020	RECEIPTS			6187	\$55.00	\$0.00	\$0.00	\$74,278.64	992
	9TH BBB TOURN ENTRY								
2/26/2020	CHUCK TAYLOR		13341	57026	\$0.00	\$75.00	\$0.00	\$74,203.64	992
	ENOA OFFICIAL BB ASSI	IGNING FEE							
2/26/2020	LUKE DEROWITSCH		13341	57027	\$0.00	\$75.00	\$0.00	\$74,128.64	992
	ENOA OFFICIAL BB ASSI	IGNING FEE							
2/26/2020	RSCHOOLTODAY	49755	13179	57028	\$0.00	\$595.00	\$0.00	\$73,533.64	992
	RSCHOOL SCHEDULING	PROGRAM							
2/27/2020	MF ATHLETIC	105679	13290	57030	\$0.00	\$717.50	\$0.00	\$72,816.14	992
	TRACK EQUIPMENT								
2/27/2020	RECEIPTS			6192	\$55.00	\$0.00	\$0.00	\$72,871.14	992
	9TH BBB TOURN ENTRY	- FAIRBURY	Y						
2/27/2020	RECEIPTS			6193	\$151.83	\$0.00	\$0.00	\$73,022.97	992
	WR DIST B-3 PAYOUT								
2/28/2020	SHANE GODTEL		13339	57031	\$0.00	\$73.34	\$0.00	\$72,949.63	992
	D1-1 GBB DIST OFFICIAL				2				
2/28/2020	KYLE POORE		13339	57032	\$0.00	\$73.33	\$0.00	\$72,876.30	992
	D1-1 GBB DIST OFFICIAL	,							
2/28/2020	SHANE SMITH		13339	57033	\$0.00	\$73.33	\$0.00	\$72,802.97	992
	D1-1 GBB DIST OFFICIAL								
2/28/2020	JON MOBERLY		13336	57034	\$0.00	\$25.00	\$0.00	\$72,777.97	992
	PA FOR DIST D1-1 FINAL	,							
2/28/2020	RECEIPTS			6196	\$290.94	\$0.00	\$0.00	\$73,068.91	992
	GBB SUB DIST B-5 PAYO	OUT							
			Tot	tals	\$7,493.77	\$7,852.86	\$0.00	\$73,068.91	
			100		·		ts Payable	\$0.00	
							ng Balance	\$73,068.91	
					C	urrently Encumb	_	\$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: 313120
Principal: Date: 3312

SCHOOL DISTRICT OF SEWARD PROPOSED WARRANTS MARCH 9, 2020

Salarias from Eshruary	Salaries	612,050.84
Salaries from February Jones Bank	FIT/FICA	22,274.69
	Garnishment	159.98
Tennesse Child Support Services Nebraska.Gov	Trans	6.00
Jones Bank	FIT/FICA	
		160,466.48 90.00
Five Points Bank	Lease	
Nebraska Child Support Payment Ctr	Garnishment	2,705.00
ASPIRE	403b	9,325.00
Jones Bank	FIT/FICA	18,725.23
Tennesse Child Support Services	Garnishment	159.98
NPERS	Retirement	167,882.09
Nebraska Department of Revenue	State Tax	29,892.10
Pay Flex	Section 125	8,913.28
Amazon	Supplies	2,725.54
Austin, Michelle	Staff Dev.	38.00
Awards Unlimited, Inc	Supplies	75.56
BEST	Pupil Services	49,403.80
Bio-Rad Laboratories, Inc	Supplies	150.55
BlueCross BlueShield	Health Insurance	191,680.24
Canon Financial Services	Lease	1,167.72
Capital Business Systems, Inc	Lease	1,589.48
Card Services	Supplies	165.73
Cash-Wa Distributing	Food	9,107.51
Cavalry SPV I LLC	Garnishment	497.34
CDWG	Supplies	3,633.72
Centerpoint	Utilities	9,451.18
Central Nebraska Rehabilitation Services	Pupil Services	2,145.80
City of Seward Utility Dept	Utilities	26,572.19
Collection Associates	Garnishment	282.10
Committee for Children	Books	459.00
Concordia University	Staff Dev.	125.00
Cornhusker International Trucks	Transportation	4,285.83
Crete Glass	Maintenance	495.00
Crete Middle School	Dues & Fees	434.00
Culligan	Maintenance	35.00
DAS State Accounting	Distance Learning	229.32
Dean Foods	Food	4,919.30
Dietze Music	Supplies	57.84
Echo	Maintenance	4,343.60
Gayle Ellis	Pupil Services	4,765.67
ESU 6	ESU Expense	12,626.35
Fastenal	Maintenance	116.12
Fields, Kevin	Supplies	25.00
Hanes, Jessica	Staff Dev.	560.00
Hire Right	Transportation	94.20
Johnson, Jill	Mileage	39.53
Jones School Supply	HAL	28.92
Jostens IM Popper	Supplies	284.80
JW Pepper	Supplies	193.49
Kidwell	Maintenance	1,090.00
Kathleen A. Laughlin	Garnishment	94.00
KSB School Law	Legal Fees	55.00

SCHOOL DISTRICT OF SEWARD PROPOSED WARRANTS MARCH 9, 2020

Learning Without Tears	Software	52.20
Loos, Amanda	Mileage	7.92
Madison National Life	LTD Ins.	2,596.00
Marlin's Plumbing, Heating & A/C	Maintenance	12.08
Matheson	Supplies	374.91
Jan Meehl	Pupil Services	1,006.50
Memorial Health Care Systems	Transportation	587.00
Menards	Maintenance	565.23
Meridian Public Schools	Dues & Fees	180.00
Midwest Alarm Services	Maintenance	840.00
Midwest Auto Parts (NAPA)	Transportation	51.42
Nantkes, Jen	Pupil Services	2,124.64
NCS Pearson	Supplies	133.75
Nebraska Association of School Boards	Dues & Fees	6,387.00
Nebraska Council of School Admin	Dues & Fees	125.00
Nebraska Rural Community Schools Assoc.	Dues & Fees	80.00
Nebraska School Transportation Assoc.	Transportation	150.00
Novak, Richard	Transportation	80.00
O'Keefe Elevator Company	Maintenance	362.54
One Beat CPR Learning Center, LLC	Supplies	158.65
One Source	Admin. Expense	40.00
Oriental Trading	Supplies	226.91
Pac N Save	Maintenance	851.34
Pac N Save	Food	1,519.84
Paper Tiger	Business Support	30.00
Pay Flex	Section 125	173.40
Pepsi Cola of Lincoln	Food	2,201.25
Presto-X	Maintenance	186.00
Radio Engineering Industries (REI)	Transportation	254.85
Safety Kleen	Transportation	605.50
SAGE Publications	HAL .	156.22
School District of Seward- Hot Lunch	Staff Dev.	45.00
Seward Lumber	Maintenance	447.51
Sherwin Williams Co	Maintenance	738.40
Simpson, Pam	St. John's Title IIA	105.00
Skills USA Nebraska	Dues & Fees	400.00
Sparetime	ReVision Grant	119.00
Steinbauer, Venita	St. John's Title IIA	300.00
Sysco	Food	4,949.92
Time Warner Cable	Phone	84.98
Toovey, James	Transportation	60.90
Unite Private Networks	Distance Learning	1,401.04
United Rentals	Maintenance	700.00
UNUM	Life Ins.	529.20
Uribe	Services	1,818.00
USA Clean	Maintenance	58.77
US Foods	Food	17,372.77
US Toy Co	Supplies	49.99
Verizon	Telephone	161.80

SCHOOL DISTRICT OF SEWARD PROPOSED WARRANTS MARCH 9, 2020

Ward's Science	Supplies	79.28
WaterLink, Inc	Maintenance	270.00
Windham Professionals	Garnishment	548.00
Windstream	Telephone	2,170.63
TOTAL GENERAL FUND CLAIMS		1,421,224.44

SCHOOL DISTRICT OF SEWARD PROPOSED WARRANTS MARCH 9, 2020

ADDITIONAL CLAIMS

O'Reilly Southeast Community College Wells Fargo	Transportation SENCAP Staff Development	554.23 12,366.00 142.69
		13 062 92

TOTAL GENERAL FUND CLAIMS

1,434,287.36

SCHOOL DISTRICT OF SEWARD PROPOSED SPECIAL BUILDING FUND CLAIMS **MARCH 9, 2020**

CLARK ENERSEN PARTNERS HS RENOVATIONS

9,318.68

TOTAL

9,318.68