

Agenda

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. Mission Statement-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. Discussion Items
 1. NASB meeting with senators
5. Old Business
6. New Business
 1. High School Gym Floor Refinishing
 2. High School Interior Doors
 3. Paint Bids for High School Gym and English Hallway
 4. English Hallway Carpet
 5. Scissor Lift
7. Personnel
 1. Resignation of Steven Pinkall
 2. Resignation of Kate Jungck
 3. New Third Grade Teacher
 4. New Third Grade Teacher

5. New High School Science Teacher
6. New Special Education Teacher
7. New Middle School Language Arts 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. Gifts and Donations
 4. Approval of Consent Agenda
10. Adjournment

Please publish the following legal notice in the April 3, 2019 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, April 8, 2019 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

April 8, 2019

Jessica Dominy, Principal
Seward Elementary School

ENROLLMENT as of April 1, 2019:

- Preschool – 43
- Kindergarten – 96
- Grade 1 – 83
- Grade 2 – 105
- Grade 3 – 90
- Grade 4 – 92
- TOTAL: 509

UPCOMING SEWARD ELEMENTARY ACTIVITIES

- April 9th - April 18th: NSCAS Testing (Grades 3 and 4)
- April 16th - May 9th: NWEA Testing (Grades 2-4)
- Tuesday, April 9th: PLC Meetings
- Thursday, April 11th: 4th Grade Statehood Day Field Trip to Goehner Museum/Civic Center
- Monday, April 15th: 4th Grade Middle School Visitation
- Tuesday, April 16th: 4th Grade Music Program
- Friday, April 19th: No School
- Monday, April 22nd: No School
- Tuesday, April 23rd: PLC Meetings: Goal Celebration Meetings
- Friday, April 26th: 4th Grade Arbor Day Celebration at Concordia
- Monday, April 29th: PTO Meeting @ 5:30 PM
- Tuesday, April 30th: Ag Literacy Festival - 3rd Grade to Fair Grounds
- April 30th and May 1st: AIMSWEB Testing K-4 (literacy screener)
- Wednesday, May 1st: 1st Grade Field Trip to Omaha Zoo
- Thursday, May 2nd: 2nd Grade Field Trip to Rose Theater (Jacobsen, Turnwall)
- Friday, May 3rd: 3rd Grade Field Trip to Homestead National Monument
- Monday, May 6th: No School - Elementary Plan Day
- Tuesday, May 9th: 2nd Grade Field Trip to Rose Theater (Rodocker, Schademann, Herrold)
- Wednesday, May 15th: Tweet Time
- Monday, May 6th-Friday, May 10th: Teacher Appreciation Week (PTO sponsored)
- Tuesday, May 21st: Kindergarten Graduation @ 7:00 PM, HS Theater
- Wednesday, May 22nd: Relay Recess (Field Day)
- Thursday, May 23rd: Last Day of School (if no other unexpected days off)

NSCAS Assessment/NWEA Testing:

Third and fourth graders will be completing the English Language Arts portion of the NSCAS assessment and will take the math portion in the upcoming days. Students met with me and talked about effort and then they set individual goals tied to trying their best with their teachers. Students have been very focused and are really working hard to show what they know! The NWEA assessment will also be given in the upcoming weeks. Second and third graders take NWEA reading and math and fourth graders take reading, math, and science.

Hiring Process:

I was very excited to see the number of applicants for our two positions we recently had open. The quality of candidates was fantastic. Our interview teams were very impressed with the caliber of applicants and we are thrilled to welcome two new teachers to our school next year!

PLC Work/Celebration Meeting:

Throughout the school year, we have worked on becoming more and more familiar with our instructional model and evaluation model. We broke down 8 indicators from the model and talked about them in depth and teachers created a scale to match each. We also spent time working on and reflecting on individual teacher goals for the year, as well as spent time looking at data, discussing students, and making decisions about interventions and supports needed. On April 23rd, we will meet as PLC teams and have a goal celebration, when teachers will share their goal progress and celebrate their accomplishments from the year. Our teams have a lot to be proud of this year. I have been very impressed with the level of professionalism demonstrated this year with the adoption and implementation of a new evaluation model!

2019-2020 Kindergarten:

We are currently sitting at 86 kindergarten students for the 19-20 school year (21 or 22 students per section). I do anticipate adding to this number, but I am hopeful that it won't be many! :)

Thank you,

Jessica Dominy

Board of Education Report
Seward Middle School - Kirk J. Gottschalk
8 April, 2019

1. Middle School Activities:

9 April - Aurora Track & Field Triangular, 1600 hrs. (4:00 pm)
11 April - Skill USA OCC team to state, Grand Island, 1430 hrs. (2:00 pm)
18 April - Seward Co. Track Invite at Milford, 1400 hrs. (2:00 pm)
18 April - Aurora Track and Field Invitational, 0900 hrs.
23 April - 5/6 Grade Band Concert, Band Shell, 1900 hrs. (7:00 pm)
25 April - Track & Field at Fairbury HS, 1530 hrs. (3:30 pm)
25 April - 8th graders visit UNL during school day
26 April - Track & Field at York HS, 1530 hrs. (3:30 pm)
29 April - 7/8th Band & Jazz Band Concert, 1900 hrs. (7 pm)
30 April - Track & Field Triangular at Seward HS, 1530 hrs. (3:30 pm)
4 May - Beatrice Track & Field Invitational, 1500 hrs. (3:00 pm).

2. Middle School Sports:

We currently have 150, 7th and 8th grade students out for track and field. Their first meet will take place on 9 April at Aurora.

3. Happenings at the Middle School:

A. 4th Grade Student Orientation. Our incoming 5th graders for next year have an opportunity to visit our school and meet the 5th grade teachers on the morning of 15 April. Our student council members will assist in that process.

B. 8th Grade Student Transition. On the evening of 9 April, the High School will present to the 8th grade parents regarding their child's transition to the HS next year. On Wednesday, 1 May, our students will travel to the HS and spend a couple hours beginning their process of understanding what to expect at the HS next year.

C. 4H After School Clubs. None at this time.

D. Meridian Honor Band. SMS had thirteen 7th and 8th grade students qualify for the Meridian Honor Band. On Friday, 5 April those thirteen students joined the other qualifiers to practice all afternoon then performed a concert for the public that evening. Those SMS students were: 7th graders, Jaina Johnson, Katelyn Svoboda, Nicole Kenney, Libby Kratochvil, Izzie Peetz and Xander Foulk. 8th graders, Audrey Dobesh, Ellie Wunderlich, Madeline Bales, Karnie Gottschalk, Barrett Nitz, Kaylie Nelson, Dustin Hurley

E. Builders Club. Recycling at SMS lasts through the end of April. If anyone would like to help in our efforts to recycle, you can drop off #1 plastic drink bottles or non-alcoholic aluminum cans to the SMS office, Monday-Friday, during school hours. We would appreciate your support, as would Mother Earth!

F. State Science Fair. We had two students qualify at the SE Nebraska Regional Science Fair for the state science competition. With their two individual projects 6th grader Austin Rikke and 8th grader Madison Dominy will take their science projects to the state level held at Nebraska Wesleyan University on 11 April.

4. State Testing. Our students started the state testing process on Thursday, 4 April. Throughout the month of April we will be testing all of our students in the areas of math and reading. In addition, the 5th and 8th graders will be tested in science. Our Norm Referenced Assessments (MAP/NWEA) will start in May.

5. New Staff. Upon school board approval the following teachers will be new to the middle school next year.

A. Our 8th grade Language Arts teacher will be Audrey Ahrens. She comes to us from Centennial where she teaches Language Arts in grades 6-8.

B. Our 5th grade Special Education teacher will be Lori Voss. She is currently employed at Norfolk Public Schools as the Behavior Support Interventionist.

6. Character Building Recognition. Our '8 Keys of Excellence' Recipients for 3rd Quarter are;

5th Grade: Nolan Austin, Addy Heaston, Lucian Gunn, Lauren Frihauf, Kaleigh Penas, Mal Duol

6th Grade: Caitlin Mayhew, Haeven Hendrix, Addyson Rohde, Regan Wiesen, Will Ratkovek, Devon Perry

7th Grade: Hannah Bierbaum, Coral Collins, Drew Collings, Derek Kouma, Kyle Perry,

8th Grade: Kaylie Nelson, Madelyn Bales, Logan Wagoner, Natalie Axt, Alex Tonniges

Seward High School Board Report for April 2019
Submitted by Scott Axt, Jill Johnson and John Moody

The Spring semester is rapidly passing by and we are in the process of finishing out our year end goals and tasks. We are very proud of all of the accomplishments made by our students and staff this semester. The Spring is extremely busy with all the different activities and Mr. Moody has been doing a great job rescheduling events due to our poor weather this Spring. Some days this can be quite a daunting task.

We have been working on our Master Schedule for next school year and we are on schedule to have it completed and students in grades 10-12 will have schedules in their hands before they leave for the summer break. Right now, we believe our certified staffing is complete for next year and do not expect to have any more openings.

We have started the process of 8th grade transition and will host 8th grade parents on the evening of April 9th (Parent Teacher Conferences). We will discuss upcoming dates such as our 8th grade step day, the fall open house on August 12th and common concerns and questions regarding the transition to High School.

Spring is testing time and we have now completed our NWEA and ACT testing at the High School. ACT testing known at SHS as "Big Deal Day" went very well. Please see our flyer below. We had very good reports that our students did a great job in all locations! A big thank you to all of our staff, community members and students that put tremendous effort into this day. A special thank you to Kevin Fields, who does the lion's share of the planning and all of logistics that makes "Big Deal Day" go so smoothly.

AP Testing will begin in May and a successful score on an AP Exam can lead to college credit for our students. We have had over 200 students taking a college credit class of some type this school year.

We have been averaging over twenty students a night (Monday-Thursday) in our after school program. We are thankful to our teachers for signing up to help facilitate this program and to the students from Concordia University which come each night after school to help with tutoring. Our coaches and sponsors have been very supportive of the program and stressing that the academics come first. This has been a very successful program for us this school year. Thank you to the Board of Education for supporting this program!

We would also extend an invitation to all of the board members to visit the High School. We would be happy to show you the building and show some of the exciting opportunities that we have for our students. Please give us call if you would like to visit.

It's a **Big Deal Day!** April 2nd 2019

Freshmen

Report to SHS New Gym by 8:15 am

**Connecting the Dots:
A Career Exploration Day**
Harvest Hall

Seward County Fairgrounds

Buses will transport.

Sack lunch provided.

Dismissed at 3:00 pm



Sophomores

Report to SHS Auditorium by 8:15 am

**ASVAB Career
Exploration Program &
CUNE College Visit**

Concordia University, Seward

Buses will transport.

Meal provided

Dismissed at 3:00 pm

Juniors

Report to Assigned
Testing Room by 8:15 am

ACT Test Day at SHS

ALL Juniors MUST be in ATTENDANCE!

Breakfast & snacks provided.

Students dismissed with a sack
lunch upon test completion
(beginning at 1:00 pm).



Seniors

**Community Scholarship
Interviews, Community
Service, or College Visits**

Seniors are NOT required to come
to school this day.

Use this as an opportunity to schedule
your Community Scholarship interview,
finish community service hours, or go on
a college visit.

Buses will run on the regular school day schedule!

Enrollment as of April 1, 2019:

Grade Level	Enrollment
Grade 9	152
Grade 10	125
Grade 11	136
Grade 12	106

Activities:

Our spring sports have struggled with the unprecedented spring weather. It appears that teams may be getting more opportunities to compete in the coming weeks.

Girls soccer is 2-3, boys soccer is 0-5 but has shown steady improvement.

Track and Field has competed in 2 outdoor meets and 1 indoor meet. There have been a number of solid performances thus far this season.

Baseball is currently 2-1 with a busy week ahead. They host two games this week and will compete in the Columbus Invite on Saturday.

Boys golf has been to three meets this spring. Seward athletes were crowned individual champion and silver medalist in the Seward Invite.



**School District of Seward
Board Report
Connie Biaggio, Director of Special Services
April 1st, 2019**

No fooling, we are already in April of 2019. That means we are in the second busiest time of the year for the special service office. It seems that each week a new state report, application, or grant for a special service program opens up.

Here's just a short list of what's due by May 1st:

-ESSA Title 1A Non Public School Consultation meeting-This involves consulting with seven non public schools and determining if they choose to ask for Title I reading services for the 2019-2020 school year.

-Special Education Non Public School Consultation with St. John's, St. Vincent's and Our Redeemer-This consultation provides the determination of what special education FAPE and equitable services will be provided for the coming school year for those non public students who attend a non public school within Seward School boundaries. A special requirement of this consultation is an announcement in the Seward Independent about the date, time and location of this consultation meeting.

-Seward County Sixpence Grant- The grant for this coming year will again be for \$160,000. What will be different about this application is that the three Superintendents have determined that the contracting agency will no longer be Blue Valley Community Action. Instead, we will be working with ESU #6 in regards to the employment and supervision of the Home Visitors. All parties feel that the connection to ESU #6 will provide new educational benefits for the Home Visitors and for the 24+ families that are part of the program.

-Special Education Post -School Outcomes report-This NDE report requires the submission of contact information for students with a disability who exited i.e. graduated during the 2017-2018 school year. Contacts are then made by a contracted agency and a survey is completed regarding post secondary employment, school enrollment, and much more. The results are then collected and considered for each school district's annual SPED federally required "determination".

-IDEA MOE (Maintenance of Effort) Compliance Standard report- This report is also based on data from the 2017-2018 school year. Our school district's receipt of IDEA dollars is contingent upon maintaining fiscal effort for Special Education which means that we must expend a greater or equal amount of local or local/state funds from a previous year highest level to meet the MOE requirement.

-Extended School Year (ESY) Special Education Service Budget- This is a local budget that I build and present to Dr. Fields for approval for summer service hours

for special education students that meet the criteria for the need for extended school year support. The formal approval of the budget then allows for the writing of summer service IEP's for the eligible students. Staff that provide ESY services are paid an hourly wage based on their regular school year contracts. Last summer 58 students received extended school year services.

Here are some follow-ups to topics that I covered in the March report:

I'm pleased to share that Dr. Dominy and I have offered Jessie Burrows, the administrative assistant positive that was open due to the planned movement of Christine Towle to the District office. We firmly believe that Jessie will be a great fit for both of our offices.

Two of the Middle School Science Fair participants that competed at the UNL Science Fair on March 29th received the high honor of being selected to compete at the state level on April 11th. Those two students are Austin Rikki, who is a 6th grader and Madison Dominy, who is an 8th grader. Austin's project topic is Hovercraft vs. Surfaces and Madison's topic is Gender vs. Memory. Laura Trautman and Lori Todd are the hard working coordinators for this NEW middle school HAL opportunity and to have two students moving on is very exciting.

The Special Education Life skills Curriculum committee heard reports from Beth Seegebath, Joeline Aschenbrenner, Angela Pfeiffer, April Roth and Candice Bridgford in relation to ideas that they picked up from the visitations at Millard, LPS Mickle MS and LPS East High. April and Candice had recently started a Blue Jay Café at the MS and they shared that it was nice to also see a set up at Mickle. Beth shared that since the visit at Millard, Mrs. Dominy has set up a SES Store as a re-enforcement system. Other ideas that were shared as "ideas to look into further" were the possibility of an "Adaptive Music Class" at the MS and HS, researching of System 44, which is a reading intervention program for MS through HS, and the idea of an open "game time " for socialization opportunities during MS and HS lunch periods. Lastly, the group would like to take one day this summer to work on building in the NDE Extended Standards for Math, Language Arts and Science across grades 3 into the academic sections of the curriculum outline we have begun.

Once again I have attached the current student counts for all special service programs below. At this time there are still 20 special education referrals yet to complete! Let me know if you have any questions.

Respectfully submitted, Connie Biaggio

[illegible]

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

April 2019 Board Report for Curriculum and Staff Development

Board Members,

The month of March seemed to fly by with assisting with hiring, preparing for assessments, and health curriculum updates among all of the other action of a school day! April will be dominated by testing at all three levels. As always our focus will be on quality instruction and with quality instruction our quality test scores will follow.

Curriculum

During the month of March we had our second meeting of the health education curriculum team. I was proud of our PE and Health educators and their pursuit of identifying quality learning opportunities for our students. Our plan is to share with you during the May board meeting our recommendations regarding resources. We will also share with you our proposal for human growth and development instruction.

This summer we will be making revisions to our scope and sequence for grammar instruction in Seward Public Schools. Grammar is an area that we can improve on based on our ACT scores. We have applied and have been awarded a \$3,500 grant to cover all costs associated with this summer workshop from the MMP Trust- A trust in Omaha committed to improving English instruction in Nebraska.

Instruction

The Americanism committee will be meeting in the month of April to discuss the changes and expectations of the newly passed Americanism Law. This committee includes board members, administrators, and teachers. We will share information from this meeting and provide our report at the May board meeting.

This is the time of year that our academic teams are having their big events. We have several academic competitions our students participate in including Reading Classic, quiz bowls, science fairs, and numerous other competitions.

Staff Development

Several of our staff attended the Nebraska Education Technology Association conference in Omaha last week. The conference is focused on all things technology including creating a culture for technology integration. We had staff members and students who presented at this conference and represented our district well with their presentations. Our expectation for staff that attend this conference is for them to share their learning with their colleagues through collaboration and staff development day opportunities.

Assessment

April is our testing month. All three schools will be busy administering the NSCAS, ACT, and NWEA assessments. At this time, we are told that we may see initial score reports in September for the NSCAS assessment. This is earlier than previous years, however, we would like to be able to get these results back over the summer months. ACT scores are reported to the district quickly and students and families are notified within a couple of weeks.

Thank you for your support!

Dr. Matt Dominy

APRIL STAFF DEVELOPMENT NEWSLETTER

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

A MOMENT BROKEN DOWN...

As I write this newsletter, I am at the University of Nebraska Lincoln serving as a sponsor for a middle school science fair, I can't help but to think about this moment for our students and the memory of this event that they are going to take with them. Remember our most memorable moments have elevation, insight, pride, and connection. When we break the science fair into these 4 elements, we can understand why moments like these are so memorable.

Elevation- The science fair is held on the beautiful campus of UNL. Professors are rating the student projects, students from across the state are here to participate.

Insight- Students are focused on a project that they have been working on for a long time. They know their content, they have become experts in their area. The level of understanding that they have has stretched them to think differently about their topic.

Pride- Students will be scored and awards will be given based on how the students performed. The stakes are high, the students are going to get feedback on their performance. Students understand that not everyone gets this opportunity, it is a big deal!

Connection- Our students are connected through this experience and have come to rely on each other. 8th-grade students can be seen helping with boards, making copies, etc. while 6th-grade students are able to listen to their older peers practice their presentation.

This is the time of year that our students are getting the opportunity to showcase their athletic and academic accomplishments. We know that all moments may not be as big as the one I highlighted above, but we also know that moments can be created every day. Thank you for your work in creating moments for your students.

TEACHER EVALUATION MODEL- COMMUNICATING HIGH EXPECTATIONS

- Communicating High Expectations: The teacher has high expectations for all students and puts these expectations into action with feedback, accountability, and kindness.

The focus for this month regarding the teacher evaluation model is communicating high expectations. I chose this as the focus for this month because I think that it is important this time of year to think about your expectations for students and how to keep your expectations at the highest level for students until the end of the year.

The Seward Staff identified the following evidence related to Communicating High Expectations

Teacher Evidence

- Teacher and students interact in a positive and respectful manner.
- Teacher is welcoming and knowledgeable about student differences.
- Teacher challenges students with critical thinking activities incorporating learned content.
- Teacher sets and revisits goals.
- Teacher provides varied feedback strategies to differentiate for each learner.
- Teacher scaffolds questioning levels to differentiate for each learner. (such as primary questions and follow up questions)
- Teacher models the level of expectation for each learning activity.
- Teacher provides differentiated activities to meet the needs of diverse learners (HAL, SPED, 504)
- Teacher maintains high expectations for reluctant students.
- Teacher recognizes student work by using it as a model and providing credit to the student.
- Teacher provides clear expectations for high level oral and written communication.
- Teacher uses Growth Mindset language and encourages student to take risk and experience failure.
- Teachers expectations are consistent and fair for all students.

Student Evidence

- Students interact with each other in a positive and respectful manner.
- Students set goals and track personal progress.
- Students understand and use high level procedures for oral and written response.
- Students are engaged in learning tasks that are appropriate to their level of ability.
- Students use growth mindset language and are willing to take risks and accept failure.

STRATEGIC PLANNING

Thank you for your work with Strategic Planning during the past two PD days. Your voice is important in this process and your voice was heard! At our last board meeting, the board approved our new strategic plan as well as our new mission statement. We will work on communicating different aspects of the plan and create new signage for our mission. The new mission can be found below:

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.*



Student Board Report for April by: Carson Core

The spring sports teams are finally kicking off their seasons after a brief delay due to snow and flooding around Nebraska. The boys golf team has gotten in two tournaments and placed well at both. Their next meet is a Thursday Dual against York. The baseball team is currently 3-1 and recently had a big win over a tough Hastings team. They will be back on the diamond Saturday in Columbus for a Triangular with Columbus and South Sioux City. The track squad has been placing high in all of their meets and has brought home plenty of gold in the process for both girls and boys. They will be back on the track Friday in Columbus for the Columbus Scotus Invite. The boys and girls soccer teams are also off to a good start. They have both had some very close games and are looking to get a good seed at districts.

The Bluejay Leadership Team had a March meeting on the 26th. One thing the group talked about was the updating lobby project. Mrs. Johnson informed us that our booster club was generous enough to grant us the money for not just one lobby, but all three. We are all very thankful for their awesome support and all their contributions to Seward High. Additionally at the meeting we took the time to review our school handbook and we had the opportunity to ask any questions we had about the rules put in place to protect us. The teams next meeting will be held on Tuesday, April 16th.

The Seward High Social Media Team presented at the spring NETA Conference on March 28th at the CHI Health Center in Omaha. It was a great conference and the team gave a great presentation that got plenty of people informed and interested in class intercom. The group will be hosting a small group of students and teachers from McCook High School on April 24th to teach them about how our schools social media accounts are managed. We are more than happy to help share our story as well as help others share theirs.

NASB Monthly Update for Board Meetings

Agenda Item: APRIL 2019

“NASB Update”

Welcome to April. The Legislature is over half of the way through and are now into full days with Committee Hearings being over. Priority Bills have been chosen, so keep close tabs on NASB’s Advocacy efforts. As specific bills come to the floor for full debate, we may be needing your help in contacting your Senators to explain both the good and bad of particular bills.

In late March, NASB facilitated meetings with members of the Revenue Committee, and school board members from their district. The meetings were very successful, and something we look at doing in the future with other committees. With that, mark your calendars and join us:

- **Thursday, April 25** ... NASB Legislative Lunch & Meeting with Senators, 11a to 130p ... RSVP now to mbelka@NASBonline.org

With a lot of movement and updates daily now ... stay up to speed on all bills, most of which have constant movement, bookmark “Bills to Follow” at the Government Relations section of www.NASBonline.org

<https://nasb.envisiams.com/legislative-bills>

It is important to know how each specific bill impacts your specific district and community in both the short term, and long term. Note the talking points on specific bills under the “Summary” tab as well. Please let NASB know how we can help.

April will see the **Spring Legal Workshops** titled ‘School Law for Board Members – A Primer and Legislative Update’

- April 16 | Gering Civic Center
- April 17 | Holiday Inn Express - North Platte
- April 24 | ESU 3 - La Vista

Mark Your Calendar for **NASB’s June networking and events** as well: Registration, and more detailed information is coming soon!

- June 13 | New Board Member Follow-Up Retreat | Kearney
- June 13 | NASB Member Golf Outing | Kearney (RSVP to sendorf@NASBonline.org)
- June 13-14 | School Law Seminar | Kearney

You can learn more, and register for the above events at www.NASBonline.org

Stay engaged online at www.NASBonline.org

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.

Nebraska legislators and legislative committees have designated their priority bills for the session. Priority bills are placed ahead of non-priority bills on the legislative debate schedule, so receiving a priority designation increases a bill's likelihood of being debated by the full Legislature. The [list of priority bills](#) can help provide insight into what measures will be on the legislative agenda for the remainder of the session. Below we discuss some of the priority bills that relate to OpenSky's work and what position we have taken on them.

Priority bills that OpenSky supports

LB 638 – Change provisions relating to the transfer of excess General Fund net receipts to the Cash Reserve Fund. LB 638¹ changes how deposits are made into the cash reserve in order to keep the state's savings account near recommended levels. Presently, the cash reserve only grows when actual state revenues exceed forecasts, as state law calls for revenue that comes in above forecasts to go directly into the cash reserve. Under LB 638, the deposit would be the larger of two possible numbers: revenue that comes in above forecast or another deposit amount that is determined by a formula based on historic and current revenue growth. LB 638 also caps the cash reserve balance at 16 percent of General Fund expenditures, which is the balance recommended by the Legislative Fiscal Office, unless the Legislature votes to exceed the cap. The cash reserve balance is projected to be about \$333.5 million at the end of this fiscal year,² which is about 7.5 percent of General Fund appropriations. If no deposits are made into the cash reserve, the balance is projected to be about \$279 million at the end of the next biennium, which would be about 5.9 percent of projected General Fund appropriations.³ It is important that the state have a strong cash reserve to buffer against large budget cuts and tax increases when the economy takes a downturn. This is particularly important now as revenues are struggling to keep up with state needs, and many economists are anticipating a recession in the next year or so. LB 638, as currently written, could require a larger deposit than the Legislature would prefer to make when we are coming out of a recession and need to bolster underfunded services or when we are needing to address a natural disaster like the recent massive flooding. To avoid this scenario, we recommend the measure be amended to include a safety valve for times when making a cash reserve deposit could do more harm than good.

¹ Nebraska Legislature, "LB 638," accessed at https://www.nebraskalegislature.gov/bills/view_bill.php?DocumentID=37423 on March 28, 2019.

² Nebraska Legislature, "General Fund Financial Status," accessed at <https://www.nebraskalegislature.gov/FloorDocs/Current/PDF/Budget/status.pdf>, on April 1, 2019.

³ Nebraska Legislature, "Appropriations Committee Preliminary Report FY 19/20, FY 20/21 Biennial Budget," accessed at <https://www.nebraskalegislature.gov/pdf/reports/fiscal/2019prelim.pdf>, on April 1, 2019. (On page 2, the report notes that the projected cash reserve balance in the next biennium would be \$348 million but that assumed a \$69.3 million deposit to the cash reserve that is no longer projected to occur based on February's revenue forecast.)

LB 713 – Provide for long-term accountability from the Legislative Fiscal Analyst.

LB 713⁴ requires the Legislative Fiscal Analyst to prepare a stress test, which would compare estimated future revenue and expenditures based on a variety of economic scenarios, such as moderate and severe recessions. LB 713 also requires comparisons of current estimated receipts to major trends for each tax type as well as comparisons of expected federal funds to long-term trends and overall receipts. LB 713's examination of tax trends also can help senators better grasp if there are changes that need to be made regarding the various tax streams. Along with the stress testing, LB 713 also charges the Legislative Fiscal Analyst with preparing a long-term budget. Policymakers often pass budgetary changes in one year, which do not take effect until later years. This can obscure the true impact of legislation and contribute to structural deficits. A long-term budgeting process, like that proposed in LB 713, can help clarify the future impact of proposed legislation.

Priority bills that OpenSky opposes

LB 670 – Adopt the Opportunity Scholarships Act and provide tax credits. LB 670⁵ would create nonrefundable income tax credits for donations to private school scholarship programs. Under LB 670, an individual, couple, or business can receive a credit equal to 100 percent of their total contributions or 50 percent of their income tax liability, whichever amount is smaller. There are, however, no limits on donation amounts. This means that as long as there are enough credits available, a corporation with an income tax liability of \$1 million could make a donation to a private scholarship granting organization of \$500,000 and receive a \$500,000 tax credit. Or, if a couple has income tax liability of at least \$20,000 and they make a donation to a private scholarship granting organization of \$10,000, they receive a state tax benefit of \$10,000. The cost of the tax break is capped at \$10 million in the first year, but if 90 percent of the credit is used, the cap will grow by 25 percent the following year. This growth happens every year 90 percent of the credit is claimed. Assuming Nebraska's credit grows by 25 percent each year, the credit would reduce state revenues by more than \$93 million annually by 2030. OpenSky opposes LB 670 for multiple reasons including the fact that the bill would reduce state revenue at a time when revenues are lagging, support for public K-12 education is constrained and Nebraskans are clamoring for property tax reductions. The measure also would provide preferential tax treatment to donations to private school scholarship programs over other types of charitable gifts and could benefit students who could afford to go to private school without the scholarships. Furthermore, the bill would create another tax credit, and tax credits often passed and not reviewed again to see if they actually benefit the state.

⁴ Nebraska Legislature, "LB 713," accessed at https://www.nebraskalegislature.gov/bills/view_bill.php?DocumentID=37907 on March 28, 2019.

⁵ Nebraska Legislature, "LB 670," accessed at https://www.nebraskalegislature.gov/bills/view_bill.php?DocumentID=37317 on March 28, 2019.

LB 720 – Adopt the ImagiNE Nebraska Act and provide tax incentives. LB 720⁶ creates a new state tax incentive program to replace the Nebraska Advantage Act, which will sunset in 2020. OpenSky opposes LB 720 because it would have large, variable and unpredictable costs with minimal fiscal protection measures in place. LB 720 does not necessarily incentivize high wage jobs. Rather the legislation gives a credit for an average wage, doesn't require benefits and allows for the pooling of part time employees to count as full-time equivalent jobs. LB 720 also would add on to the outstanding liability that Nebraska has for its other incentive programs, namely LB 775, which was passed in 1987 and is still reducing state revenue, and the Nebraska Advantage Act, which will continue to reduce state revenue for decades because of the length of the program agreements. The measure also fails to respond to the state's current economic conditions or needs, doesn't target incentives to underserved areas or conform to several other best practices regarding tax incentive programs.

Other priority bills OpenSky is monitoring

LB 153 – Change provisions relating to the taxation of military retirement benefits. LB 153⁷ would allow individuals to exclude 50 percent of their military retirement benefit income from their state income taxes. The measure would reduce state revenues that fund vital services that many retirees need, such as health care services. Furthermore, academic literature finds no conclusive evidence that people move because of tax rates. According to U.S. Census Bureau data, Americans reported that housing, family and employment were more important factors in relocation decisions than taxes.⁸ As such, this new tax break could reduce revenue while doing little to attract or retain military retirees. One way to improve the measure would be to target the exemption to low-income military retirees in a similar manner to how Nebraska targets exemptions for Social Security income.

LB 183 – Change the assessed value of agricultural land and horticultural land for purposes of certain school district taxes. LB 183⁹ would reduce the assessed value of agricultural land from 75 percent of market value to 50 percent of market value for the purposes of funding voter-approved school construction or facility maintenance. LB 183 would lower property taxes paid by farmers and ranchers for school bonds. The bill would, however, cause property taxes for some residential and business owners to

⁶ Nebraska Legislature, "LB 720," accessed at https://www.nebraskalegislature.gov/bills/view_bill.php?DocumentID=37565 on March 28, 2019.

⁷ Nebraska Legislature, "LB 153," accessed at https://www.nebraskalegislature.gov/bills/view_bill.php?DocumentID=37489, on April 1, 2019.

⁸ U.S. Census Bureau, "Table A-5. Reason for Move (Specific Categories): 1999-2018," <https://www.census.gov/data/tables/time-series/demo/geographic-mobility/historic.html>. The survey does not include a specific response for people who choose to move because of taxes, but those taxpayers could potentially choose "other housing reason" or simply "other reason" in their response. 6.7% of all responses chose "Other housing reasons," which is included in the housing category. 5% of all responses in the "other" category could reasonably be tax related after other miscellaneous reasons, such as natural disasters and leaving for college, are removed.

⁹ Nebraska Legislature, "LB 183," accessed at https://www.nebraskalegislature.gov/bills/view_bill.php?DocumentID=37344 on March 28, 2019.

increase. The shift from farmers and ranchers near urban areas to business and residential would result in a slight increase in taxes, because there are more business and residential property owners upon whom to shift taxes. However, such tax shifts will be higher in more rural areas where there are not as many businesses and residential property owners. LB 183 would also narrow the disparity of bond levies among agricultural landowners since agricultural land owners who are adjacent to urban areas tend to have higher levies than those in highly rural areas.

LB 294 – The mainline state budget bill and increase to the Property Tax Credit Program. LB 294¹⁰ is the mainline state budget bill and provides for an additional \$51 million to be placed into the state's Property Tax Credit Program. LB 303¹¹ is the legislative measure that would put the Property Tax Credit increase into statute. We appreciate the effort to reduce property taxes as Nebraska absolutely relies too heavily on them to fund K-12 education and other vital services. This modest increase in the Property Tax Credit Program, however, is unlikely to be an effective solution to this long-standing problem, which is rooted in Nebraska's low state support of K-12 education and other services. It's also important to note that in its preliminary budget recommendation,¹² the Appropriations Committee recommends funding the \$51 million increase in the property tax credit but reducing public K-12 education funding by \$38.5 million less than was proposed in LB 294. Funding K-12 at a lower level and increasing the Property Tax Credit Program would be working at cross purposes since providing less funding for K-12 education will likely cause school districts to increase their reliance on property taxes. This could wipe out much of the property tax relief that would be provided by the increase in the Property Tax Credit. The Revenue Committee is considering several measures this session that address our reliance on property taxes by raising other revenue sources in order to increase state aid to K-12 education. This approach, which falls in line with the 2013 Tax Modernization Committee's top recommendation for lowering property taxes,¹³ is a more promising path towards providing Nebraskans the meaningful and sustainable property tax relief they need.

LB 483 – Change the valuation of agricultural land and horticultural land. LB 483¹⁴ would change how Nebraska values agricultural land for taxation purposes from our current market value approach to a productivity value approach based on an eight-year average that considers what is produced on the land, how much revenue it generates for the owners, the price of commodities and other factors. Nebraska implemented a similar

¹⁰ Nebraska Legislature, "LB 294," accessed at https://www.nebraskalegislature.gov/bills/view_bill.php?DocumentID=37320 on March 29, 2019.

¹¹ Nebraska Legislature, "LB 303," accessed at https://www.nebraskalegislature.gov/bills/view_bill.php?DocumentID=37488 on March 29, 2019.

¹² Nebraska Legislature, "Appropriations Committee Preliminary Report FY 19/20, FY 20/21 Biennial Budget," accessed at <https://www.nebraskalegislature.gov/pdf/reports/fiscal/2019prelim.pdf>, on March 29, 2019.

¹³ Nebraska Legislature, "REPORT TO THE LEGISLATURE: LR155 – NEBRASKA'S TAX MODERNIZATION COMMITTEE (2013)" accessed at https://nebraskalegislature.gov/pdf/reports/committee/select_special/taxmod/lr155_taxmod2013.pdf on Feb. 6, 2019.

¹⁴ Nebraska Legislature, "LB 483," accessed at https://www.nebraskalegislature.gov/bills/view_bill.php?DocumentID=37598 on March 28, 2019.

approach in the 1980s but halted it after it became apparent that property taxes would have been lower under a market value approach. Also, if LB 483 sharply reduces agricultural land valuation, many more districts could get brought into K-12 equalization aid. If Nebraska doesn't increase the amount of money available for equalization aid accordingly, many schools could see their state aid decline in the future.

E EGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 02/28/19 FU

Quoted

Seward, School District of
SEWARD
410 SOUTH STREET
SEWARD NE 68434
Tel:402-643-2941 Fax:402-643-4986

Ship To

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q024170	02/28/2019	04/29/2019	0343950			FU
Job ID	Customer Terms			Salesman		
	Net 30 Days			CHRIS BAMBERY		

Product	Description	UM	Quant	Unit Price	Extension
GYM FLOOR	SAND GYM FLOOR THIS QUOTE IS FOR SANDING THE GYM, APPLYING TWO COATS OF SEAL, REPAINTING ALL EXISTING GAME LINES, APPLYING TWO COATS OF HIGH SOLIDS OIL BASE GYM FINISH. ADDITIONAL GRAPHICS ARE QUOTED SEPERATELY. THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT FOR YOU. CHRIS BAMBERY EGAN SUPPLY COMPANY	EA	1	14535.00	14535.00

TOTAL \$ 2,358

X: _____
(Accepted by)

Sub Total	\$14,535.00	T o t a l
Freight	\$0.00	
Misc Charges	\$0.00	
Tax Amount	\$0.00	
		\$14,535.00

MESSAGE

TERMS



"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 03/19/19 CB2

Quoted

Seward, School District of
SEWARD
410 SOUTH STREET
SEWARD NE 68434
Tel:402-643-2941 Fax:402-643-4986

Ship To

SAME

Quote # Q024363	Quote Date 03/19/2019	Exp Date 05/18/2019	Customer # 0343950	Customer P/O #	Ship Via	Writer CB2
Job ID			Customer Terms Net 30 Days		Salesman CHRIS BAMBERY	
Product	Description	UM	Quant	Unit Price	Extension	
GRAPHICS	GYM FLOOR GRAPHICS	EA	1	3235.00	3235.00	
GRAPHICS	GYM FLOOR GRAPHICS	EA	1	4588.00	4588.00	
				Sub Total	\$7,823.00	
				Freight	\$0.00	T o t a l
				Misc Charges	\$0.00	
				Tax Amount	\$0.00	\$7,823.00

X: _____
(Accepted by)

MESSAGE

TERMS

Date

03/20/19



Estimate

From:

Rainbow International of Bellevue
12350 Roberts Road
Suite 200
La Vista, NE 68128
Mark.hawkins@rainbow-restoration.com

To:

Seward Public Schools
Tom Vajgrt
tom.vajgrt@sewardschools.org

Item	Description	Amount
Gym Floor	Complete sand to bare wood, center court logos, paint lines, 3 coats of wood floor seal and 1 coat of oil based wax application. (\$3.08/ sqft)	\$25,135.63

Notes:

Thank You

Subtotal	\$25,135.63
Sales Tax	Exempt
Total Estimate	\$25,135.63

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>April 2, 2019</u>	CUSTOMER	<u>Seward Schools</u>
JOB NAME	<u>Seward Gym Refinish</u>	CONTACT	<u>Tom Vajgrt</u>
LOCATION	<u>Seward, NE</u>	PHONE	<u></u>
TIME	<u>2:00 PM</u>	TAX	<u>EXEMPT</u>

We hereby submit our estimate for:

2 Coats Poloplaz World Class Sealer, 2 Coats World Class 450 Finish - Oil-Modified Seal/Finish

Poloplaz Fast Break Paint

Approximately 14'x14' 3 color center logo, Main basketball court to have 1' border

Two side "Bluejays" logos approximately 4'x18' in two colors

Court lines to be 1 main and 2 side basketball (2"), 1 main and 2 side volleyball (2").

WE PROPOSE hereby to furnish material and labor complete in accordance with the plans, drawings and specifications for said building for the sum of:

\$24,246.00

Twenty Four Thousand Two Hundred Forty Six Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

The following notes are part of this bid proposal & will be incorporated 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.

OTHER SPECIAL NOTATIONS:

All power for installation and finishing by others. Electrician to assist in hook-up

Power required is 3-phase, 208V, two 30A slots within approx 100 feet of gym.

All dust protection, protection of completed work, and final clean-up by others. Sanders include filters.

Dumpsters to be provided by others

No foot traffic for 7 days after completion. Heavy traffic after 21 days.

50% deposit required prior to ordering materials

Oil-Modified finish recommended for new refinishing, waterbased may be used in future recoats.

THANK YOU Steve McGinnis

3725 Touzalin Ave
Lincoln, NE 68507
402-466-5626
fax 466-6291

Accepted by: _____
Print Name: _____
Date: _____

Since  1855

JOHNSON

HARDWARE COMPANY

Michael Stanard, AHC
3939 North 48th
Lincoln, NE 68504
P: 402-464-6404 F: 402-464-6528

March 6, 2019

Project: Seward High School
Location: Seward, NE
Quoted To: Seward Public School

We are pleased to bid to you the following: Base 300-400

Section: Wood doors, prefinished, machined, plain sliced red oak
18 Doors

Section: Hardware per my schedule

*** Owner will need to move existing wood stops to accommodate new 1 3/4" doors, glass is included in some doors, owner will be responsible for all old material disposal***

Total Lump Sum, FOB jobsite TAILGATE, \$19,771.00 plus applicable sales tax

We are pleased to bid to you the following: Base 200

Section: Wood doors, prefinished, machined, plain sliced red oak
9 Doors

Section: Hardware per my schedule

*** Owner will need to move existing wood stops to accommodate new 1 3/4" doors, glass is included in some doors, owner will be responsible for all old material disposal***

Total Lump Sum, FOB jobsite TAILGATE, \$11,040.00 plus applicable sales tax

We are pleased to bid to you the following: Base Gym

Section: Wood doors, prefinished, machined, plain sliced red oak
12 Doors

Section: Hardware per my schedule

*** Owner will be responsible for all old material disposal***

Total Lump Sum, FOB jobsite TAILGATE, \$36,085.00 plus applicable sales tax

Sales Tax is Not the Suppliers Responsibility per the State of Nebraska. Absolutely No Retainage allowed since we are A Material Supplier. Materials are F.O.B. Jobsite TAILGATE. Terms of Sale are Net 30 Days. Finance Charges will be imposed at the Annual Percentage Rate of 18%. Our Authorization and Invoice Number must accompany all Returned Merchandise. Returned Goods are subject to Restocking Charges. Shortages must be reported immediately. No Back Charges Will Be Accepted Without Our Written Consent. Quotation is Firm for 30 Days Only. Any Materials Not Specified Clearly In Door Schedule or Sections Are Excluded. Special Ordered Material Varies In Availability from Manufacture to Manufacture; Some Lead Times will extend Up To 12 Weeks.

Respectfully Submitted,

Michael Stanard, AHC, IFDI
Contract Estimating Department
Johnson Hardware Company

\$66,896

Bid Form

To: Seward Public Schools

The undersigned, has examined all documents, is familiarized with the RFP and has included any other expenses that may occur

In submitting this proposal, it is understood that the Seward Board of Education reserves the right to reject any and all bids or parts thereof, and to waive any irregularities.

Midwest Door and Hardware Notes:

- See attached Bid Qualifications, and Installation Qualifications documents attached. See revised quantities below.
- Material Cost + Installation Cost = Total Cost listed below:

Doors/ Locks/ Hardware Hallway wing 300-400 (18 doors)

Cost: \$ 16,836 + \$5,200.00 = \$ 22,036.00

Doors /Locks/ Hardware Hallway wing 200 (9 doors)

Cost: \$ 9,655.00 + \$2,200.00 = \$ 11,855.00

Doors/ Locks/Hardware Old Gym (2 Single door/ 5 double doors)

Cost: \$ 22,785.00 + \$5,200.00 = \$ 27,985.00

If All areas and packages are taken at once: _____Deduct \$ 1,500.00

Bidder: __Midwest Door and Hardware__

By: __Tim Silknitter_____

Title: __President_____

Signature: *Tim Silknitter*

#61,876

Business Address: 5001 Russell Circle

Lincoln, NE 68507

Phone: 402-464-6348 **Fax:** 402-464-7268

Date: March 4th, 2019

Bid Form

To: Seward Public Schools

The undersigned, has examined all documents, is familiarized with the RFP and has included any other expenses that may occur

In submitting this proposal, it is understood that the Seward Board of Education reserves the right to reject any and all bids or parts thereof, and to waive any irregularities.

Doors/ Locks/ Hardware Hallway wing 300-400 (18 doors)

_Cost: \$11,950.00

Doors /Locks/ Hardware Hallway wing 200 (9 doors)

Cost: \$8,519.00

Doors/ Locks/Hardware Old Gym (2 Single door/ 5 double doors)

_Cost ~~\$16,822.00~~ \$ 22,400.00

TOTAL
+\$42,869 *

Bidder: M&O Door Products

By: Russell Hrouda

Title: Contract Sales

Signature:



Russell Hrouda

Business Address: M&O Door Products

2781 54th Ave

Columbus, NE 68601

Phone: 402-564-3915

Date: 3-4-19

Heine's Painting & Decorative Concrete

Darin Heine
(402) 990-6096 Cell
4731 Tipperary Trail
Lincoln, NE 68512
heinespainting@gmail.com
www.decorativeconcretebyheine.com

☐ INVOICE

☒ ESTIMATE

ESTIMATOR Darin

JOB NAME <u>Seward Highschool</u>			BILL TO	
ADDRESS <u>532 Northern Heights Dr.</u>			ADDRESS	
CITY, STATE, ZIP <u>Seward NE 68434</u>			CITY, STATE, ZIP	
ORDER TAKEN BY	HOME PHONE	WORK PHONE	WORK DATE	DATE ORDER TAKEN
<u>Tom V.</u>		<u>643-5083</u>	<u>aprox. 5/6/19</u>	<u>3/26/19</u>
DESCRIPTION				AMOUNT
- Re-paint gymnasium ceiling, supports, piping, and heating units. (Dry fall)				<u>16,850</u>
- Re-paint gym walls with waterborn epoxy primer and masking where needed.				
- Re-paint walls and door frames in 10 classrooms, hallway, 1 accent wall in each classroom. DTM on door frames and Waterborn epoxy on walls except accent. Accent walls in Superpaint.				<u>11,950</u>
* All labor, materials, and equipment rentals included (lift)				
CUSTOMER:				TOTAL: <u>\$28,800</u>

Payment Agreement: _____ Dollars \$ _____

PAINTING CONTRACTORS

April 2, 2019

Ref: Painting Bid

Project: Seward High School Painting

To: Tom

Our bid for the Seward High School Painting Project per plans and specifications:

Bid includes labor, materials and equipment to paint:

- Five classrooms, will have one accent wall
- Twelve HM frames, all with two coats of SW pre-cat epoxy

Bid: \$6,242.00

Alt Bid to paint corridor walls: Add \$1,750.00

Bid to paint Gym ceiling and walls:

- Ceiling will receive one coat of flat dry fall, color white
- Walls will receive two coats of epoxy

Bid: \$12,150.00

For: A. A. Leupold & Son Inc.



Darrell Leupold
Cell: 402 610-2332



PO BOX 22877, LINCOLN, NE, 68542-2877
LINCOLN TELEPHONE: 402-423-0218

10820 MOCKINGBIRD DRIVE, OMAHA, NE, 68137
OMAHA TELEPHONE: 402-597-0611

March 12, 2019

PROPOSAL

Seward High School
Seward, NE
Attn: Tom Vajgrt
tom.vajgrt@sewardschools.org

Re: Seward High School – Phase 2 // English Hall

- Minor Floor Prep
- Furnish & Install Milliken / Backbeat Trimline / Color: 183-27 Vinyl w/ Sapphire / 50 cm – in Hallway
- Furnish & Install Milliken / Bassline Trimline / Color: 183-27 Vinyl w/ Sapphire / 50 cm – in Classrooms
- Furnish & Install Johnsonite vinyl cove base (4") Color: Charcoal
- Furnish & Install all necessary adhesives & transitions

Sales Tax rate: exempt

Total Price **\$ 22,987.00**

Demo option **\$ 2,501.00**

This proposal is valid for 30 days.
All labor quoted at regular daytime rates unless otherwise noted.

Note: If tariffs are incurred by Floors Inc, they will be added to the quoted price.

Acceptance of Proposal: *The prices, specifications and drawings are satisfactory and are hereby accepted.*
Floors Inc. is authorized to proceed with the above work as specified.

Signature _____ Date _____ PO# _____

Matt Bevers



PO BOX 22877, LINCOLN, NE, 68542-2877
LINCOLN TELEPHONE: 402-423-0218

10820 MOCKINGBIRD DRIVE, OMAHA, NE, 68137
OMAHA TELEPHONE: 402-597-0611

Job site requirements,

The requirements below are to help assure the job is preformed as smoothly as possible and to meet or exceed you expectations.

- Job site to be swept, cleaned & ready for flooring on date scheduled.
- All other trades are out of area where flooring is to be installed.
- Lights and HVAC are operational before, during and after installation to ensure material and installation warranties are met.
- Floor prep includes filling saw joints only. No trench fill, grinding or floor leveling included. Floor prep beyond joint filling will be billed at time and materials.
- If schedule is postponed at anytime by General Contractor Floors may need 72 hours before they can return.
- Change orders can adjust the schedule of completion.
- Change orders are to be approved by both Project Managers before proceeding.
- For any schedule questions please call Pete Meister @ 402-617-1349
- For questions other than scheduling call Matt Bevers @ 832-683-5820 or Lydia Warren @ 402-423-0218.

Acceptance of job site requirements: *The conditions are satisfactory and are hereby accepted.*

Floors Inc. is authorized to proceed with the above work as specified.

Signature _____ Date _____ PO# _____

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>February 28, 2019</u>	CUSTOMER	<u>Seward Public Schools</u>
JOB NAME	<u>Flooring Replacement</u>	CONTACT	<u>Tom Valgrt</u>
LOCATION	<u>Seward High School</u>	PHONE	<u>402-643-5083</u>
	<u>Seward, Nebraska</u>	TAX INFO	<u>Exempt</u>

We hereby submit our estimate for:

CARPET TILE: Milliken "Backbeat" and "Bass Line" on Trimline backing

RESILIENT BASE: 4" Coved color Charcoal

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the plans, drawings and specifications for said building for the sum of:

\$29,824.00

Twenty-Nine Thousand Eight Hundred and Twenty-Four Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

The following notes are part of this bid proposal & will be incorporated 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.

OTHER SPECIAL NOTATIONS:

No demo of floorcoverings, base, adhesives, or sealers.

Vacuuming, waxing, sealing, protection by others.. Final clean up by others.

Includes minor floor prep at control joints only. Any floor corrections or leveling by time and material.

Work to be completed during normal working hours.

Furniture and equipment moving by others.

Abatement contractor must guarantee the substrate has been abated properly, chemical residue has been removed, and the substrate is ready for installation of new flooring. MFC does not have a way to verify they have properly completed this.

Material payment required prior to ordering materials.

THANK YOU Steve McGinnis

3725 Touzalin Avenue

Lincoln, NE 68507

402/466-5626

fax 466-6291

Accepted by: _____

Print Name: _____

Date: _____



JLG 1930ES

Burn Farms

SALES & RENTALS
402-259-3805

www.jlg.com

1932R

Burn Farms

SALES & RENTALS
402-259-3805

1932R

Burn Farms

No. 022698

BURR FARMS MACHINERY, INC.

3999 HWY 2
DUNBAR, NE 68346
(402) 259-3805

Tom Vogt
CUSTOMER'S ORDER NO.

DATE
4.3.19

NAME	PHONE NUMBER
School District of Seward	(402) 643 2941

ADDRESS 410 South Street

Seward NE 68434.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

[illegible]

All claims and returned goods must be accompanied by this bill. No returns on electrical parts. 15 days return policy on parts and a 30% restocking charge will be applied to all parts.

All used equipment sold "as is", no warranty is expressed or implied unless stated in writing. Parts, service or operators manuals are not included. Payment of this invoice acknowledges and agrees to this disclaimer.

TAX
TOTAL

6000	2
------	---

THANK YOU

Board of Education Study Session
School District of Seward
410 South Street
Seward, NE 68434
Monday, March 11, 2019 5:30 PM

Attendance Taken at 5:35 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

2. Possible Discussion Items

2.1. After School Childcare at the Elementary

Colette Stelling explained how a before and after school program would work at the elementary school if the board chooses to move in that direction.

2.2. Bus Garage Bids

Dr Fields discussed the bus garage bids.

2.3. Buildings/Grounds Ranking

Dr. Fields provided the rankings for the buildings and grounds projects.

2.4. 2019-2024 District Strategic Plan

Dr. Dominy presented our district strategic plan and thanked all members that helped with this process.

2.5. Land Transfer Discussion

Dr. Fields discussed land transfers.

3. Adjournment

President Seaman adjourned the meeting at 7:01 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, March 11, 2019 7:00 PM

Attendance Taken at 7:07 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 Statement: The School District of Seward, in cooperation with parents and community, affirms that all students will have the skills to become productive and contributing members of a global community. The district is committed to 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

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

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

There was none.

2.2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time

on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
There was none.

3. Reports

3.1. Administrator Reports

Written reports were received from the administrators.

3.2. Student Board Report

Carson Core was not able to attend the meeting but provided a report to the board.

3.3. Superintendent's Report

Dr. Fields updated the board on legislative issues. The charter bus will be arriving this week. Dr. Fields thanked everyone who helped with the external visit. Dr. Fields also discussed the winter weather and school calendar with the four current snow days.

3.4. 2018-2019 Multicultural Report

Dr. Dominy provided the board with the multicultural report.

4. Discussion Items

4.1. E-Rate Discussion

Dr. Fields explained to the board how e-rate works in the school district.

4.2. External Team Review of Seward Public Schools

Dr. Dominy presented on our external team visit. The district was given wonderful feedback.

5. Old Business

6. New Business

6.1. District Strategic Plan 2019-2024

Motion to accept the 2019-2024 Seward Public Schools District Strategic Plan. 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. Welding Stations

Motion to accept the bid from Mattheson for \$11,238.65 as part of the new industrial technology space upgrade. Passed with a motion by Paul Duer and a second by Jana Hughes.

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

6.3. Bus Maintenance Facility

Motion to accept the bid from Genesis Contracting for \$196,932 not to exceed \$202,840. Passed with a motion by Danielle Shipley and a second by Jill Hochstein.

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

6.4. Gym Bleacher Bids

Motion to accept the bid from Heartland Seating for up to 59,381.00 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

6.5. Snow Days

Motion to give Dr. Fields authority to adjust the 2018-2019 school calendar if needed due to snow days Passed with a motion by Jana Hughes 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. New High School English Teacher

Motion to offer teaching contract to Ashlee Rickert as the new high school English teacher for the 2019-2020 school year. Passed with a motion by Paul Duer 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. New High School English Teacher

Motion to offer teaching contract to Erica Crouch as the new high school English teacher for the 2019-2020 school year. Passed with a motion by Jerry Rumery and a second by Paul Duer.

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

7.3. New High School Math Teacher

Motion to offer teaching contract to Jeremy Fries for the 2019-2020 school year. 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

7.4. Resignation of Deb Snell

Motion to accept the resignation of Deb Snell at the end of the 2018-2019 school year. 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

7.5. Resignation of Donna Maly

Motion to approve the resignation of Donna Maly at the end of the 2018-2019 school year.

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

8. Future Agenda Items

Before and After School Program

SENCAP

Floor resurface

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 - \$1,430,392.73

9.3.1. General Fund

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 8:07 PM with the next study session and regular board meeting scheduled for April 8 at 5:30 and 7:00 PM Passed with a motion by Jana Hughes 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

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED MARCH 31, 2019**

GENERAL FUND (ACCOUNT NUMBER 100-172)

Bank Balance		2,212,710.01
Bob Dahms--Local Taxes	226,134.89	
Karey Adamy--Local Taxes	5,441.79	
Seward Hot Lunch--Reimbursement	75,991.99	
St Johns--Transportation	750.00	
Candice Dowling--Preschool	186.00	
Grant Anstine--Preschool	195.00	
Jordan Liekhus--Preschool	96.00	
Brooke Schulz--Preschool	81.00	
Jamie Pollak--Preschool	192.00	
Destry Lamely--Preschool	168.00	
Seward County Clerk--Zegers Jury Duty	70.00	
Seward Schowcase--Rental	2,056.25	
Unite Private Network--Storage Fee	1,107.24	
Cayden Moore--Career Academy Payment	156.37	
SHS--Fields Official	70.46	
Fehlhafer--Sale of Junk	58.90	
Fehlhafer--Sale of Junk	76.00	
Sadoff Iron & Metal Co--Sale of Junk	171.60	
Sadoff Iron & Metal Co--Sale of Junk	142.80	
York Public Schools--Agronomy Academy	16,385.48	
East Butler Public--Title I Service	339.97	
City of Seward--Fines	70.00	
State of Nebraska--SPED	145,616.00	
State of Nebraska--Medicaid	538.94	
State of Nebraska--Medicaid	2,823.17	
State of Nebraska--State Aid	23,356.00	
Jones Bank - Interest	223.36	
		<u>502,499.21</u>
		2,715,209.22
Disbursements for the Month -----		1,431,574.23
Bank Balance-----		1,283,634.99
Less Outstanding Checks -----		<u>286,023.98</u>
Available Balance -----		<u>997,611.01</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED MARCH 31, 2019**

GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)

Beginning Balance -----	1,069,948.98
Transfer to General Fund for Cash Flow Purposes -----	0.00
Interest -----	<u>416.25</u>
Bank Balance -----	<u>1,070,365.23</u>

CD #47286 CNB--Interest Rate:2.74%-Maturity Date 05/02/2019	1,500,000.00
CD #47219 CNB--Interest Rate: 2.74%--Maturity Date 04/02/2019	<u>1,000,771.44</u>
	2,500,771.44

TOTAL IN GENERAL RESERVE FUND	<u>3,571,136.67</u>
--------------------------------------	----------------------------

DEPRECIATION FUND (ACCOUNT NUMBER 154--006)

Beginning Account Balance -----	185,008.95
Deposits: Cattle Bank Interest-----	0.00
Disbursements: -----	<u>0.00</u>
Interest-----	<u>21.29</u>
Bank Balance -----	<u>185,030.24</u>

CD#47203--CNB--2.74% DATE DUE 05/09/2019-----	545,142.55
CD#47220-CNB--2.71% DATE DUE 04/02/2019-----	<u>760,320.83</u>

TOTAL CD'S	<u>1,305,463.38</u>
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<u>TOTAL IN DEPRECIATION FUND ACCOUNTS</u>	<u>1,490,493.62</u>
---	----------------------------

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

Beginning Balance -----	1,567,271.59
Deposits: Bob Dahms--Local Taxes-----	5,727.42
Karey Adamy--Loal Taxes-----	149.07
Cattle Bank - Interest-----	0.00
Disbursements -----	<u>0.00</u>
Interest-----	<u>374.67</u>
Bank Balance -----	<u>1,573,522.75</u>

CD#47218-CNB-2.71% DATE DUE 04/02/2019-----	<u>233,941.59</u>
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TOTAL IN SPECIAL BUILDING FUND ACCOUNTS	<u>1,807,464.34</u>
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**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED MARCH 31, 2019**

UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)

Beginning Balance -----	31,665.30
Jones National Bank -- Interest -----	4.86
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>31,670.16</u>

GIFTS AND DONATIONS (ACCT # 162036)

Beginning Balance -----	23,708.38
Interest -----	2.73
Deposit: Edward Svoboda Memorial -----	0.00
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>23,711.11</u>

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

Beginning Balance -----	96,612.78
Bob Dahms & Karey Adamy --Local Taxes -----	1,638.44
Interest -----	11.22
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>98,262.44</u>

BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)

Beginning Balance -----	15,163.15
Deposits: -----	0.00
Interest -----	1.73
Disbursements -----	<u>355.20</u>
Bank Balance -----	<u>14,809.68</u>

HOT LUNCH FUND (ACCOUNT # 10 353 5)

Beginning Balance -----	173,794.36
Interest -----	37.78
State of NE Payments -----	21,217.78
Other Receipts -----	49,574.95
Disbursements -----	<u>76,483.00</u>
Bank Balance -----	168,141.87
Amount Due District -----	<u>64,575.79</u>
Available Balance -----	<u>103,566.08</u>

**SCHOOL DISTRICT OF SEWARD
TREASURER'S REPORT
FOR THE MONTH
ENDED MARCH 31, 2019**

STUDENT FEE FUND (ACCOUNT #668-157)

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

BOND FUND (ACCOUNT #60000586)

Beginning Balance-----	395,884.78
Bob Dahms - Taxes-----	19,471.20
Karey Adamy - Taxes-----	466.33
Jones Bank - Interest-----	0.00
Interest-----	46.85
Disbursements-----	<u>0.00</u>
Bank Balance -----	<u>415,869.16</u>

CD#70000798--JNB RATE OF 2.59 DATE DUE 5/31/2019-----	<u>350,000.00</u>
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TOTAL IN BOND FUND ACCOUNT	765,869.16
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Heidi Covert, Treasurer

**BUDGET PRINTOUT
RECAPITULATION
MARCH 31, 2019**

RECEIPTS PORTION OF THE 2018-2019 BUDGET

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	19,546,817.00	8,954,167.46	10,592,649.54	45.81%
HOT LUNCH		<u>493,938.10</u>		
TOTAL RECEIPTS		9,448,105.56	10,098,711.44	

EXPENDITURES PORTION OF THE 2018-2019 BUDGET

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,400,000.00	4,889,949.63	4,510,050.37	52.02%
SPECIAL ED	3,600,000.00	1,489,333.59	2,110,666.41	41.37%
SS--PUPILS	475,817.00	551,081.31	-75,264.31	115.82%
SS-INSTRUCTION	550,000.00	275,930.55	274,069.45	50.17%
GENERAL ADM	405,000.00	174,387.84	230,612.16	43.06%
PRIN ADMIN	850,000.00	565,905.38	284,094.62	66.58%
GEN BUSINESS	275,000.00	139,213.65	135,786.35	50.62%
OPER/MAINT	2,200,000.00	875,496.69	1,324,503.31	39.80%
TRANSPORTATION	860,000.00	504,571.86	355,428.14	58.67%
FOUNDATION	6,000.00	0.00	6,000.00	0.00%
TRANSFERS	200,000.00	2,450.00	197,550.00	1.23%
GEN FUND TOTALS	18,821,817.00	9,468,320.50	9,353,496.50	50.31%
FEDERAL FUNDS	725,000.00	371,326.03	353,673.97	51.22%
SIXPENCE		75,652.13		
GRAND TOTAL	19,546,817.00	9,915,298.66	9,631,518.34	50.73%
HOT LUNCH	850,000.00	505,615.57		
TOTAL	20,396,817.00	10,420,914.23		

Seward Elementary
March 2019
Activity Account

3/1/19 THRU 3/31/19

	BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRARY	7,961.67	165.00	85.22	8,041.45
ELEM OTHER	1,996.07	736.80	345.23	2,387.64
ELEM POP	-108.03	324.51	0	216.48
INTEREST	189.16	1.25	0	190.41
TOTALS	\$ 10,038.87			\$10,835.98

CHECK STATEMENT BALANCE 3/31/19 \$10,962.79

PRINCIPAL Jessica Dorr DATE 4-3-19
BOOKKEEPER Sharon Aldrich DATE 4-3-19

Seward Elementary
Activity Account

Deposits and Checks for the Month of March

DATE	TO:	Amount	CK#
03/01/19	Deposit-Library-yearbooks	\$ 75.00	-----
03/04/19	Abbie Oberhauser-smarties	19.96	1886
03/04/19	Scholastic-book fair-prizes for Bluejay Bucks	101.81***	1887
03/11/19	Pac'N'Save-muffins	71.82	1888
03/11/19	Walmart-coffee	70.88	1889
03/12/19	Deposit-pop money	324.51	-----
03/13/19	Jennifer Flemings-Narwhal & Jelly giveaways	85.22	1890
03/14/19	Seward Hot Lunch Program-cookies/milk for kdg rdup	46.50	1891
03/ /19	Seward Elementary PTO-prizes for Bluejay Bucks	101.81	1892*
03/15/19	Deposit-yearbook money	90.00	-----
03/18/19	Deposit-Great American Opportunities-fundraising	736.80	-----
03/19/19	Heidi Weber-art & sensory table supplies	34.26	1893
 02/07/19	 McCullough Family-memorial	 25.00	 1882*

*outstanding check

***Voided check


04/02/19

Seward Middle School
Balance Sheet Standard
As of March 31, 2019

	<u>Mar 31, '19</u>
ASSETS	
Current Assets	
Checking/Savings	
FCS	0.16
Milk	0.94
MS Computer	3.10
Sales Tax	7.61
Band	58.85
PE	440.27
Art	461.72
Wellness	462.50
Interest	496.65
Courtesy Fund	505.95
Industrial Arts	512.87
Music	629.73
Project Citizen	728.83
Builders Club	842.11
Book Fair	880.57
Bully Response Team	994.83
Library	1,154.18
Sports Buttons	3,141.47
Student Council	4,140.80
PTO	6,938.72
Yearbook	9,831.31
Outdoor Ed	15,196.76
Athletics	48,991.70
Total Checking/Savings	<u>96,421.63</u>
Total Current Assets	<u>96,421.63</u>
TOTAL ASSETS	<u><u>96,421.63</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	<u>96,421.63</u>
Total Equity	<u>96,421.63</u>
TOTAL LIABILITIES & EQU...	<u><u>96,421.63</u></u>



Kirk Gottschalk, Principal



Janet Seaman, Bookkeeper

04/02/19

Seward Middle School

Balance Sheet Detail

As of March 31, 2019

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Total Sales Tax Payable								
								0.00
Total Other Current Liabilities								
								0.00
Total Current Liabilities								
								0.00
Long Term Liabilities								
								0.00
Total Long Term Liabilities								
								0.00
Total Liabilities								
								0.00
Equity								
Opening Bal Equity								
General Journal	03/01/19	9135	Jill Bisbee		X	Student Council	-83.74	90,679.97
General Journal	03/04/19				X	Yearbook	220.00	90,679.97
General Journal	03/05/19			Check #8650 n...	X	Builders Club	23.81	90,816.23
General Journal	03/05/19	9136	Jill Bisbee		X	Student Council	-58.83	90,840.04
General Journal	03/05/19	9137	Pepsi		X	Athletics	-63.85	90,781.21
General Journal	03/05/19	9138	Culligan Water		X	Courtesy Fund	-55.00	90,717.36
General Journal	03/06/19				X	-SPLIT-	330.00	90,662.36
General Journal	03/06/19	9139	Pac 'N Save		X	Athletics	-58.75	90,992.36
General Journal	03/06/19	9140	Mindy Anderson-Knott		X	PTO	-213.39	90,933.61
General Journal	03/13/19				X	-SPLIT-	995.00	90,720.22
General Journal	03/15/19	9141	Sarah Wunderlich		X	Student Council	-50.00	91,715.22
General Journal	03/18/19				X	-SPLIT-	2,477.50	91,665.22
General Journal	03/19/19				X	-SPLIT-	1,246.00	94,142.72
General Journal	03/19/19	9142	Mairin Wehrbein		X	Student Council	-86.52	95,388.72
General Journal	03/20/19				X	-SPLIT-	806.00	95,302.20
General Journal	03/20/19	9143	Dairy Queen		X	PTO	-110.00	96,108.20
General Journal	03/21/19				X	-SPLIT-	924.00	95,998.20
General Journal	03/21/19	9144	Deb Hayek		X	Athletics	-35.00	96,922.20
General Journal	03/22/19				X	-SPLIT-	424.00	96,887.20
General Journal	03/25/19	9145	Julie Siebrandt		X	-SPLIT-	-538.66	97,311.20
General Journal	03/25/19	9146	Valentino's	Musical Rehea...	X	PTO	-233.11	96,772.54
								96,539.43

04/02/19

Seward Middle School
Balance Sheet Detail
As of March 31, 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	03/26/19	9147	Nebbraska Wesleyan C...		X	-SPLIT- Student Council	1,031.00	97,570.43
General Journal	03/27/19	9148	Godfathers			Yearbook	-234.00	97,336.43
General Journal	03/28/19	9149	Hot Lunch			Interest	-75.00	97,261.43
General Journal	03/28/19	9150	Mustang Graphics	Honor Roll Bre...		Interest	-55.00	97,206.43
General Journal	03/28/19			musical shirts		Music	-807.50	96,398.93
General Journal	03/31/19				X	Interest	22.70	96,421.63
Total Opening Bal Equity							5,741.66	96,421.63
Retained Earnings								0.00
Total Retained Earnings								0.00
Net Income								0.00
Total Net Income								0.00
Total Equity							5,741.66	96,421.63
TOTAL LIABILITIES & EQUITY							5,741.66	96,421.63

**Seward High School
General Ledger Report
Financial Report**

From Date: 3/1/2019
To Date: 3/31/2019

From Acct: 1
To Account: 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD Payable	Work Bal.
000400	FBLA	\$538.17	\$84.00	\$0.00	\$415.00	\$1,037.17	\$0.00	\$1,037.17
000410	FFA	\$18,822.76	\$0.00	(\$5,701.10)	\$1,245.00	\$14,366.66	\$0.00	\$14,366.66
000415	FCS LAB FEES	\$6,520.00	\$290.00	\$0.00	\$0.00	\$6,810.00	\$0.00	\$6,810.00
000418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000420	FCCLA	\$8,904.78	\$22.00	(\$970.33)	\$415.00	\$8,371.45	\$0.00	\$8,371.45
000425	DRILL TEAM/DANCE	\$2,447.58	\$372.12	\$0.00	\$415.00	\$3,234.70	\$0.00	\$3,234.70
000430	SOCIAL MEDIA TEAM	\$225.00	\$0.00	(\$28.02)	\$0.00	\$196.98	\$0.00	\$196.98
000440	LEADERSHIP TEAM	\$2,546.08	\$0.00	\$0.00	\$0.00	\$2,546.08	\$0.00	\$2,546.08
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	\$1,375.22	\$0.00	(\$10.32)	\$0.00	\$1,364.90	\$0.00	\$1,364.90
000475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
000490	ART	\$4,162.17	\$175.00	\$0.00	\$0.00	\$4,337.17	\$0.00	\$4,337.17
000495	Study Abroad	\$2,721.62	\$0.00	(\$1,657.76)	\$1,660.00	\$2,723.86	\$0.00	\$2,723.86
000500	YEARBOOK	\$4,376.09	\$1,105.00	\$0.00	\$0.00	\$5,481.09	\$0.00	\$5,481.09
000530	SPEECH	(\$2,944.86)	\$2,594.96	(\$855.56)	\$0.00	(\$1,205.46)	\$0.00	(\$1,205.46)
000535	DRAMATICS	\$3,236.62	\$0.00	\$0.00	\$0.00	\$3,236.62	\$0.00	\$3,236.62
000540	LIBRARY	\$1,355.03	\$0.00	(\$35.76)	\$0.00	\$1,319.27	\$0.00	\$1,319.27
000545	ALL SCHOOL READS	\$500.00	\$0.00	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00
000550	BAND	\$3,255.96	\$0.00	(\$1,640.37)	\$0.00	\$1,615.59	\$0.00	\$1,615.59
000554	CHEERLEADERS	\$2,892.10	\$0.00	(\$100.00)	\$830.00	\$3,622.10	\$0.00	\$3,622.10
000555	CHORUS	\$5,431.24	\$7,760.00	(\$4,277.63)	\$0.00	\$8,913.61	\$0.00	\$8,913.61
000560	INDUSTRIAL ARTS/WOO	\$1,313.26	\$921.00	(\$277.12)	\$0.00	\$1,957.14	\$0.00	\$1,957.14
000565	TECH PREP/SKILLS USA	\$6,683.12	\$1,696.00	(\$9,495.00)	\$1,037.00	(\$78.88)	\$0.00	(\$78.88)
000570	AUTO/WELDING	\$1,554.31	\$80.00	\$0.00	\$0.00	\$1,634.31	\$0.00	\$1,634.31
000575	POWER DRIVE	\$360.12	\$0.00	\$0.00	\$0.00	\$360.12	\$0.00	\$360.12
000580	PAY TO PLAY	\$4,692.27	\$300.00	\$0.00	\$0.00	\$4,992.27	\$0.00	\$4,992.27
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	\$5,222.09	\$60.60	(\$79.68)	\$0.00	\$5,203.01	\$0.00	\$5,203.01
000700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
000800	ATHLETICS	\$65,713.94	\$5,710.00	(\$14,330.46)	(\$4,427.26)	\$52,666.22	\$0.00	\$52,666.22
000825	WEIGHTROOM	\$195.04	\$0.00	\$0.00	\$0.00	\$195.04	\$0.00	\$195.04
000850	PRIDE	\$1,306.34	\$0.00	(\$20.00)	\$0.00	\$1,286.34	\$0.00	\$1,286.34
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

**Seward High School
General Ledger Report
Financial Report**

From Date: 3/1/2019
To Date: 3/31/2019

From Acct: 1
To Account: 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	Work Bal.
							Payable	
000950	IPAD FEES	\$13,830.66	\$50.00	\$0.00	\$0.00	\$13,880.66	\$0.00	\$13,880.66
000955	HORTICULTURE	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
002015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002016	CLASS OF 2016	\$160.49	\$0.00	\$0.00	\$0.00	\$160.49	\$0.00	\$160.49
002017	CLASS OF 2017	\$437.06	\$0.00	\$0.00	\$0.00	\$437.06	\$0.00	\$437.06
002018	CLASS OF 2018	\$2,145.17	\$0.00	\$0.00	\$0.00	\$2,145.17	\$0.00	\$2,145.17
002019	CLASS OF 2019	\$980.96	\$0.00	\$0.00	\$0.00	\$980.96	\$0.00	\$980.96
002020	CLASS OF 2020	\$3,762.69	\$0.00	\$0.00	\$0.00	\$3,762.69	\$0.00	\$3,762.69
002021	Class of 2021	\$2,153.68	\$0.00	\$0.00	\$1,141.00	\$3,294.68	\$0.00	\$3,294.68
002022	CLASS OF 2022	\$581.00	\$0.00	\$0.00	\$519.00	\$1,100.00	\$0.00	\$1,100.00
Group Total		\$246,278.08	\$31,274.44	(\$45,045.85)	\$0.00	\$232,506.67	\$0.00	\$232,506.67
Activity Accounts Grand Total		\$246,278.08	\$31,274.44	(\$45,045.85)	\$0.00	\$232,506.67	\$0.00	\$232,506.67
<hr/>								
992	CHECK ACCOUNT	\$246,278.08	\$31,274.44	(\$45,045.85)	\$0.00	\$232,506.67	\$0.00	\$232,506.67
General Ledger Grand Total		\$246,278.08	\$31,274.44	(\$45,045.85)	\$0.00	\$232,506.67	\$0.00	\$232,506.67

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: 4/5/19
Principal: [Signature] Date: 4/5/19

Bank Reconciliation Report

From Date:	3/1/2019
To Date:	3/31/2019

Checking Account

992

Ending Balance on Statement dated 3/31/2019 ->	\$244,265.39
Add: Outstanding Deposits (Bank Deposits) -> +	\$1,241.01
Less Outstanding Checks:	\$12,999.73
CHECK ACCOUNT Cash Balance as of 3/31/2019	\$232,506.67 ***

Cash Balance for Checking as of 3/1/2019	\$246,278.08
Add: Total Deposits (Bank Deposits)	\$31,274.44
Less: Total Checks and Withdrawals	(\$45,045.85)
Computer Cash Balance as of 3/31/2019	\$232,506.67 ***

Summary of Asset Accounts

GL Acct	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.
992	CHECK ACCOUNT	\$246,278.08	\$31,274.44	(\$45,045.85)	\$0.00	\$232,506.67 ***
Grand Total		\$246,278.08	\$31,274.44	(\$45,045.85)	\$0.00	\$232,506.67

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: 4/5/19Principal: [Signature] Date: 4/5/19

*** Entries Must match

From Date: 3/1/2019
To Date: 3/31/2019

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 Acct: <u>800</u>		<u>ATHLETICS</u>				Beginning Balance:		\$65,713.94	
Advisor: <u>John Moody</u>									
3/1/2019	RECEIPTS			5547	\$101.00	\$0.00	\$0.00	\$65,814.94	992
	GATE GBB DIST FINAL - ELM CREEK								
3/1/2019	RECEIPTS			5548	\$340.00	\$0.00	\$0.00	\$66,154.94	992
	REDEPOSIT GBB ST TOURN MEAL MONEY								
3/1/2019	NSAA		12537	55998	\$0.00	\$1,000.10	\$0.00	\$65,154.84	992
	BBB DIST FINAL B-6								
3/1/2019	SCOTTSBLUFF HIGH		12536	55999	\$0.00	\$724.35	\$0.00	\$64,430.49	992
	BBB DIST FINAL B-6								
3/4/2019	RECEIPTS			5549	\$3,114.00	\$0.00	\$0.00	\$67,544.49	992
	GBB STATE TOURN TICKETS								
3/4/2019	NSAA		12535	56004	\$0.00	\$3,550.00	\$0.00	\$63,994.49	992
	GBB STATE TOURN TICKETS								
3/5/2019	RECEIPTS			5552	\$20.00	\$0.00	\$0.00	\$64,014.49	992
	ACTIVITY PASS								
3/5/2019	SCHOOL DISTRICT OF		12637	56006	\$0.00	\$70.46	\$0.00	\$63,944.03	992
	REIMB BB OFFICIAL - K. FIELDS								
3/6/2019	RECEIPTS			5557	\$300.00	\$0.00	\$0.00	\$64,244.03	992
	BASEBALL HATS								
3/11/2019	RECEIPTS			5558	\$50.00	\$0.00	\$0.00	\$64,294.03	992
	REPLACE BB JERSEY - HOLTORF								
3/11/2019	RECEIPTS			5562	\$33.00	\$0.00	\$0.00	\$64,327.03	992
	SCHUYLER CHEER - BBB SUB DIST								
3/11/2019	HAUFF SPORTING	47708	12531	56018	\$0.00	\$324.67	\$0.00	\$64,002.36	992
	SOCCER PRACTICE BALLS								
3/11/2019	LOU'S SPORTING	AAX7753	12521	56020	\$0.00	\$1,351.84	\$0.00	\$62,650.52	992
	SOCCER SCRM VESTS, SOCKS, BALLS								
3/12/2019	Transfer				\$0.00	\$0.00	(\$75.00)	\$62,575.52	185
	BASEBALL HATS								
3/12/2019	Transfer				\$0.00	\$0.00	\$1,647.74	\$64,223.26	275
	WINTER CONCESSIONS								
3/12/2019	Transfer				\$0.00	\$0.00	(\$6,000.00)	\$58,223.26	142
	FOOTBALL UNIFORMS								
3/13/2019	STIMULUS ATHLETIC LLC STM-		12346	56025	\$0.00	\$3,496.02	\$0.00	\$54,727.24	992
	SOCCER UNIFORMS & JERSEYS								
3/13/2019	COLUMBUS SCOTUS HS		12649	56027	\$0.00	\$150.00	\$0.00	\$54,577.24	992
	KNIGHTS OF COL TRACK MEET ENTRY								
3/13/2019	CONCORDIA		12648	56028	\$0.00	\$250.00	\$0.00	\$54,327.24	992
	INDOOR TRACK & FIELD ENTRY								
3/13/2019	AWARDS	468162	12629	56030	\$0.00	\$10.63	\$0.00	\$54,316.61	992
	FR BBB TOURN MEDALS								
3/14/2019	RECEIPTS			5570	\$20.00	\$0.00	\$0.00	\$54,336.61	992
	ACT. PASS								
3/15/2019	RECEIPT			5575	\$280.00	\$0.00	\$0.00	\$54,616.61	992
	BLJAY BOOSTER CLB - TRACK REQUEST								

Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct.
Activity Acct: 800		ATHLETICS				Beginning Balance:		\$65,713.94	
Advisor: John Moody									
3/15/2019	SPORTS EXPRESS	25840	12354	56039	\$0.00	\$1,440.00	\$0.00	\$53,176.61	992
	CUSTOM BASEBALL HATS								
3/19/2019	CASH		12630	56046	\$0.00	\$220.00	\$0.00	\$52,956.61	992
	SPEECH TM MEALS - STATE SPEECH								
3/20/2019	RECEIPTS			5581	\$155.00	\$0.00	\$0.00	\$53,111.61	992
	CRETE ENTRY FEES - 9TH VB, BBB TOURN								
3/21/2019	RECEIPTS			5586	\$40.00	\$0.00	\$0.00	\$53,151.61	992
	ACTIVITY PASS								
3/21/2019	STANISLAV POSAVLJAK		12658	56049	\$0.00	\$70.00	\$0.00	\$53,081.61	992
	SOCCER OFFICIAL - AUBURN								
3/21/2019	OSTOJA NEDIC		12658	56050	\$0.00	\$50.00	\$0.00	\$53,031.61	992
	SOCCER OFFICIAL - AUBURN								
3/21/2019	DJORDJE BILINAC		12658	56051	\$0.00	\$50.00	\$0.00	\$52,981.61	992
	SOCCER OFFICIAL - AUBURN								
3/22/2019	RECEIPTS			5591	\$121.00	\$0.00	\$0.00	\$53,102.61	992
	GATE - G SOCCER								
3/22/2019	RECEIPTS			5592	\$55.00	\$0.00	\$0.00	\$53,157.61	992
	ENTRY - COLUMBUS FR BBB TOURN								
3/22/2019	CORY REICK		12666	56054	\$0.00	\$140.00	\$0.00	\$53,017.61	992
	SOCCER OFFICIAL - WAVERLY								
3/22/2019	GILBERTO RODRIGUEZ		12666	56055	\$0.00	\$100.00	\$0.00	\$52,917.61	992
	SOCCER OFFICIAL - WAVERLY								
3/22/2019	PABLO CUBILLO		12666	56056	\$0.00	\$100.00	\$0.00	\$52,817.61	992
	SOCCER OFFICIAL - WAVERLY								
3/25/2019	RECEIPTS			5593	\$303.00	\$0.00	\$0.00	\$53,120.61	992
	GATE - G SOCCER, WAVERLY								
3/25/2019	RECEIPTS			5595	\$105.00	\$0.00	\$0.00	\$53,225.61	992
	FAIRBURY ENTRY - 9TH GBB TOURN, JV TRCK								
3/25/2019	RECEIPTS			5596	\$20.00	\$0.00	\$0.00	\$53,245.61	992
	ACT PASS - DANIEL								
3/26/2019	MIKE METTENBRINK		12689	56064	\$0.00	\$70.00	\$0.00	\$53,175.61	992
	SOCCER OFFICIAL - LINC LUTH								
3/26/2019	SPOMENKO ILIC		12689	56065	\$0.00	\$50.00	\$0.00	\$53,125.61	992
	SOCCER OFFICIAL - LINC LUTH								
3/26/2019	TANNER WESTERHOLT		12689	56066	\$0.00	\$50.00	\$0.00	\$53,075.61	992
	SOCCER OFFICIAL - LINC LUTH								
3/26/2019	STANISLAV POSAVLJAK		12689	56067	\$0.00	\$50.00	\$0.00	\$53,025.61	992
	SOCCER OFFICIAL - LINC LUTH								
3/26/2019	OSTOJA NEDIC		12689	56068	\$0.00	\$70.00	\$0.00	\$52,955.61	992
	SOCCER OFFICIAL - LINC LUTH								
3/26/2019	DJORDJE BILINAC		12689	56069	\$0.00	\$50.00	\$0.00	\$52,905.61	992
	SOCCER OFFICIAL - LINC LUTH								
3/26/2019	NORRIS HIGH		12636	56070	\$0.00	\$33.33	\$0.00	\$52,872.28	992
	POST SEAS BB - LIVE VIDEO SPLT ADJ								
3/26/2019	NSAA		12636	56071	\$0.00	\$99.99	\$0.00	\$52,772.29	992
	PST SEASON BB - LIVE VID SPLT ADJ								
3/26/2019	CRETE HIGH		12636	56072	\$0.00	\$33.33	\$0.00	\$52,738.96	992
	PST SEASON BB - LIVE VID SPLT ADJ								
3/26/2019	SCOTTSBLUFF HIGH		12636	56073	\$0.00	\$33.33	\$0.00	\$52,705.63	992
	PST SEASON BB - LIVE VID SPLT ADJ								

Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct.
Activity Acct: 800		ATHLETICS			Beginning Balance:			\$65,713.94	
Advisor: John Moody									
3/27/2019	RECEIPTS			5598	\$438.00	\$0.00	\$0.00	\$53,143.63	992
	SOCCER GATE - LINC LUTH								
3/28/2019	RECEIPTS			5599	\$55.00	\$0.00	\$0.00	\$53,198.63	992
	ENTRY 9TH BBB TOURN - COL LAKEVW								
3/28/2019	PAR 15		12671	56079	\$0.00	\$42.75	\$0.00	\$53,155.88	992
	GOLF INVITE HOSPITALITY MEAL								
3/28/2019	NORRIS HIGH		12697	56080	\$0.00	\$150.00	\$0.00	\$53,005.88	992
	ENTRY - NORRIS TRACK INVITE								
3/28/2019	BEATRICE HIGH		12696	56081	\$0.00	\$120.00	\$0.00	\$52,885.88	992
	ENTRY FEE - JV TRACK MEET								
3/28/2019	LOU'S SPORTING	AAX7753	12670	56083	\$0.00	\$9.66	\$0.00	\$52,876.22	992
	SOCCER CAPT ARM BANDS								
3/28/2019	TIM HIGGINS		12695	56084	\$0.00	\$125.00	\$0.00	\$52,751.22	992
	BASEBALL UMPIRE - PLATTEVIEW								
3/28/2019	ERIC CEDER		12695	56085	\$0.00	\$125.00	\$0.00	\$52,626.22	992
	BASEBALL UMPIRES - PLATTEVIEW								
3/29/2019	RECEIPTS			5606	\$160.00	\$0.00	\$0.00	\$52,786.22	992
	BB GATE - PLATTEVIEW								
3/29/2019	JEFFREY HAAS		12701	56088	\$0.00	\$120.00	\$0.00	\$52,666.22	992
	SOCCER OFFICIAL - V SOCCER INVITE								
Totals					\$5,710.00	\$14,330.46	(\$4,427.26)	\$52,666.22	
								Accounts Payable	\$0.00
								Working Balance	\$52,666.22
								Currently Encumbered (PO)	\$0.00

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

Bookkeeper: Mary Russell Date: 4/5/19
Principal: [Signature] Date: 4/5/19

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
APRIL 8, 2019**

Salaries from March	Salaries	576,013.82
Jones Bank	HSA Payments	541.56
Jones Bank	FIT/FICA	17,332.90
Jones Bank	FIT/FICA	152,850.79
Five Points Bank	Lease	180.00
Nebraska Child Support Payment Ctr	Garnishment	1,525.00
Mass Mutual	Annuity	13,858.00
Nebraska.gov	Transportation	243.00
Jones Bank	FIT/FICA	19,493.47
NPERS	Retirement	158,819.99
Nebraska Department of Revenue	State Tax	27,879.33
Pay Flex	Section 125	13,989.62
Ahern	Maintenance	550.00
Alice Training Institute	Staff Development	1,190.00
Amazon	Supplies	981.93
Americom	Maintenance	190.00
Apex Learning	Supplies	100.00
Apple Inc	Supplies	790.00
Awards Unlimited	Supplies	8.50
Axt, Scott	Travel	198.23
Berniklau Education Solution Team	Pupil Services	14,919.54
Bio-Rad	Supplies	204.75
Blevens Law Office	Retainer Fee	200.00
BlueCross BlueShield	Health Insurance	177,959.42
Cambridge Strategic Services	Staff Development	500.00
Canon Financial Services	Lease	1,141.00
Capital Business Systems, Inc	Lease	620.24
Cash Wa	Food	7,557.42
Centerpoint	Utilities	13,423.96
Central Nebraska Rehabilitation Services	Pupil Services	1,066.80
Central Restaurant Products	Equipment	213.97
City of Seward	Utilities	25,271.53
Clark Enersen Partners	Maintenance	1,500.00
Cornhusker International	Transportation	65.42
Culligan	Maintenance	25.00
DAS State Accounting	Distance Learning	229.49
Dean Foods	Food	4,610.67
Dietze Music	Supplies	62.92
DWF	Supplies	333.86
Echo	Maintenance	2,344.53
ESU 6	ESU Expense	61,106.07
Ehlers	Maintenance	180.00
Ellis, Gayle	Pupil Services	4,364.90
Engineered Controls	Maintenance	12,172.86
EverWhite	Equipment	3,599.55
Farmers Coop	Maintenance	952.68
Fields, Josh	Travel	60.00
Follett	Books	1,696.32
Gerhold Concrete	Maintenance	489.91
Godfather's Pizza	Board Expense	55.97
Grainger	Maintenance	211.80
Hanes, Jessica	Staff Development	60.00

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
APRIL 8, 2019**

Hardwood Heaven	Supplies	371.26
JCI Industries	Maintenance	121.12
John Deere Financial	Maintenance	610.94
Johnson, Jill	Supplies	89.59
JW Pepper	Supplies	371.99
KSB School Law	Legal Fees	431.50
Lakeshore Learning	Title I	46.98
Lee's Refrigration	Maintenance	464.35
Lincoln Journal Star	Periodicals	307.81
Madison National Life	LTD Insurance	2,515.73
Matheson	Supplies	1,748.44
McGraw Hill	Books	885.39
Mechanical Sales Inc	Maintenance	1,563.75
Meehl, Jan	Pupil Services	2,199.53
Menards	Maintenance	187.39
Messersmith, Jen	Food	93.62
Midwest Auto Parts	Transportation	126.98
Nantkes, Jen	Pupil Services	1,015.40
NCS Pearson	Supplies	84.75
NASCD	Dues & Fees	40.00
Nebraska Association of School Boards	Dues & Fees	6,402.00
NETA	Staff Development	2,274.00
Nebraska Food Distribution Program	Food	8,988.43
Nielsen, Jackie	Staff Development	81.20
One Source	Admin Expense	130.00
O'Reilly	Transportation	194.21
Pac N Save	Food	1,826.24
Pac N Save	Supplies	224.23
Paper Tiger	Business Support	30.00
Payflex	Section 125	209.10
Pepsi	Food	2,167.10
Pinkall, Jenny	Supplies	21.44
Pitney Bowes	Postage	760.59
Presto-X	Maintenance	178.00
School District of Seward Hot Lunch	Staff Development	231.41
Seward County Independent	Advertising	242.80
Seward Lumber	Maintenance	133.52
Shamrock Nursey	Supplies	337.90
Sherwin Williams	Maintenance	710.40
Skills USA	Dues & Fees	500.00
Southeast Community College	Sencap	10,841.66
Sports Express	Supplies	840.00
Supplyworks	Maintenance	576.83
Sysco	Food	6,356.60
Teacher Created Resources	Supplies	96.78
Telecky, Martin	Transportation	10.00
Texas Instruments	Supplies	35.25
Thompson Co	Food	9,380.17

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
APRIL 8, 2019**

Time Warner Cable	Maintenance	84.98
Trautman, Laura	HAL	70.61
Tresona Multimedia	Supplies	430.00
Twin Rivers Urgent Care	Transportation	190.00
Unite Private Networks	Distance Learning	1,621.37
Unum	Life Insurance	522.00
Uribe	Maintenance	1,740.00
Vancura, Brad	Staff Development	16.09
Verizon	Telephone	121.31
Water Link	Maintenance	270.00
Widler, Tom	Staff Development	9.35
Williams, Craig	Staff Development	69.79
Windham Professionals	Garnishment	536.00
Windstream	Telephone	2,163.58
Works Computing	Technology	1,584.00

TOTAL GENERAL FUND CLAIMS

1,400,422.18

**SCHOOL DISTRICT OF SEWARD
PROPOSED WARRANTS
APRIL 8, 2019**

ADDITIONAL CLAIMS

Wells Fargo	Staff Development	430.61
Wells Fargo	Travel/Mileage	801.36

TOTAL GENERAL FUND CLAIMS	1,401,654.15
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**SCHOOL DISTRICT OF SEWARD
PROPOSED GIFTS AND DONATIONS CLAIMS
APRIL 8, 2019**

RICK WEATHERHOLT	SUPPLIES	209.05
SCHOOL DISTRICT OF SEWARD	PRESCHOOL	60.00
TOTAL		<u>269.05</u>