

## **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. **1.5 Mission The school district of Seward--where every student, every day is a success--affirms that all students will have the skills to become productive and contributing members of a global community. In cooperation with family and community members, the district is committed to the development of each student academically, emotionally, socially, and physically.**
  6. Approval of Agenda
2. Public Forum: (The Board President reserves the right to place time limits on individuals and topics.)
  1. Public Forum on Agenda Items: This is your opportunity to speak to items on the agenda. If you are not a part of the presentation of the agenda item you need to speak now. Thank you for your participation.
  2. Public Forum on Any Topic: This is your opportunity to speak to any topic concerning the school district. Since it is not an agenda item the board cannot discuss or take action at this time on the matter. Future discussion can be requested as an agenda item. Thank you for your participation.
3. Reports
  1. Administrator Reports
  2. Student Board Report
  3. Superintendent's Report
4. Discussion Items
  1. Inside View of Kindergarten
5. Old Business
6. New Business
  1. Cargo Vans- Food Service
  2. Land Transfer
  3. Trane Contract- HVAC Project at Seward Elementary
  4. Salt Spreader
7. Future Agenda Items
8. Consent Agenda
  1. Approval of Minutes
  2. Approval of Financial Reports
    1. Treasurer

2. Budget
    3. Activities
    4. Athletic
  3. Approval of Claims
    1. General Fund
    2. Special Building Fund
    3. Gifts and Donations
  4. Approval of Consent Agenda
9. Enter into Executive Session to discuss collective bargaining
  1. Restate that the reason the board is entering into Executive Session is to discuss Collective Bargaining
  2. Exit Executive Session
10. Adjournment

Please publish the following legal notice in the November 6, 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, November 11, 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**

**November 11, 2019**

**Jessica Dominy, Principal  
Seward Elementary School**

Enrollment: as of November 5, 2019

- Preschool: 52
- Kindergarten: 87
- 1st Grade: 98
- 2nd Grade: 86
- 3rd Grade: 110
- 4th Grade: 98
- Total: 531

Upcoming Events:

- Tuesday, November 19th: Inside View of Education w/ Mrs. Dominy (Piskorski) 8:30-10:00 AM
- Tuesday, November 19th: Turkey Bingo @ 6:00 PM in Elementary Commons
- Wednesday, November 20th: Inside View of Education w/ Mrs. Dominy (Cookus) 8:30-10:00 AM
- Thursday, November 21st: Inside View of Education w/ Mrs. Dominy (Vancura) 8:30-10:00 AM
- Friday, November 22nd: Inside View of Education w/ Mrs. Dominy (Hibbert) 8:30-10:00 AM
- Monday, November 25th: PTO Meeting @ 5:30 PM
- Wednesday, November 27th: Staff Development Day - No School
- Thursday, November 28th: Happy Thanksgiving!!!
- Tuesday, December 3rd: 1st Grade Music Program @ 7:00 PM

An Inside View of Education w/ Mrs. Dominy:

Once again this year, we are having a program at the elementary school to better communicate with parents about the changes in education over the years. We all know that Kindergarten looked far different when we were young children. Research has shown that Kindergarten students are able to do so much more! I will be meeting with each class's parents to share information about our Kindergarten program and beyond. Parents will see a musical presentation by their children, then I will take over. I will share video from classrooms so parents can see what instruction looks like in reading, writing, and math. This will allow me to stop and share what they are observing and talk through any questions they have. I will also be discussing our behavior and social skills program we have at SES. In addition, the program will include information about communicating with the school and communication from the school. It is my hope that this program will be a great way to build relationships with parents from the beginning of a child's schooling and share about what we do at our school.

Turkey Bingo:

Our amazing PTO is sponsoring the 5th annual Turkey Bingo night on Tuesday, November 19th from 6:00 - 7:00 PM. SES families are welcome to come play some bingo - the adult winners will receive turkeys and the student winners will receive a special prize bag. This is a fun community involvement activity that is always a hit with our families. We have a fantastic turnout for this event each year, so we are looking forward to seeing how

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many people join us this year! Last year, the commons area was overflowing with families eager to win a turkey!!! :) Please feel free to join us for Turkey Bingo!

School Improvement Team Meeting:

In October, Seward Elementary had our first School Improvement Team meeting for our new Strategic Plan. We had a fantastic group of parents and staff members attend to touch base about our progress towards our new plan. I also used this opportunity to share data from the 18-19 school year - we have much to celebrate and lots to continue to work on! Our parent group was very engaged in the meeting and asked great questions to extend our thinking, and also to show their support for what is happening in our building. We are off to a great start!

**Board of Education Report**  
**Seward Middle School - Mr. Kirk J. Gottschalk**  
*11 November, 2019*

**1. Middle School Activities:**

11 Nov. - Veteran's Program, 0830 hrs.  
12 Nov. - Wrestling Triangular at Aurora, 1630 hrs. (4:30 pm)  
14 Nov. - 6<sup>th</sup> Grade Vocal Concert, HS Theater, 1900 hrs. (7 pm)  
18 Nov. - 7<sup>th</sup> Girls BBall vs Columbus, 1630 hrs. (4:30 pm)  
18 Nov. - 8<sup>th</sup> Girls BBall @ Columbus, (H) 1630 hrs. (4:30 pm)  
21 Nov. - 7/8 Girls Basketball vs Beatrice, 1600 hrs. (4 pm)  
21 Nov. - Wrestling at Beatrice, 1630 hrs. (4:30 pm)  
25 Nov. - 7th Girls Basketball vs Aurora, (H) 1630 hrs. (4:30 pm)  
25 Nov. - 8th Girls Basketball @ Aurora, 1630 hrs. (4:30 pm)  
27 Nov. - Professional Dev. Day, NO Students!  
28 Nov. - THANKSGIVING. Eat, drink, sleep, hunt, eat more and enjoy family.  
2 Dec. - 7/8 Grade Vocal Concert, 1900 hrs. (7 pm)  
3 Dec. - Seward 7/8 Girls BBall Tournament @ M.S., 1630 hrs. (4:30 pm)  
3 Dec. - 7/8 Girls Basketball at Schuyler (B/C Teams Only), 1630 hrs. (4:30 pm)  
3 Dec. - Quad Wrestling Meet @ Centennial. Milford, Crete, 1800 hrs. (6 pm)  
5 Dec. - Seward 7/8 Girls BBall Tournament @ M.S., 1630 hrs. (4:30 pm)  
5 Dec. - 7/8 Girls Basketball at Crete (B/C Teams Only), 1600 hrs. (4 pm)  
7 Dec. - Wrestling at Schuyler Invite, 0830 hrs. (8:30 am)  
9 Dec. - 7<sup>th</sup> Girls Basketball vs York (Home), 1600 hrs. (4:00 pm)  
9 Dec. - 8<sup>th</sup> Girls Basketball at York, 1630 hrs. (4:30 pm)

**2. Character Building Recognition.** Each quarter our teachers nominate students who have displayed good character consistently, discuss it at their team meeting, provide a rationale then submit the names to me for final approval. The M.S. PTO supports this recognition by purchasing a gift card for each student from a local business, usually Dairy Queen. Parents will also receive a letter from school acknowledging their recognition. Students recognized 1<sup>st</sup> quarter:

**5<sup>th</sup> Grade:** Keeley Kouma, Emma Frihauf, Kai Davis, Hudson Rasmussen, Sophia Erwin  
Aubrey Hanes, Julie Luebbe, Valerie Sanchez

**6<sup>th</sup> Grade:** Karlee Baack, Aamira Christian, Sophie Russell, MacLayne Dlouhy, Kobe Policky, Brenden Ruth

**7<sup>th</sup> Grade:** Zack Cushing, Kaleb Torres, Connor Sveeggen, Tessa Greisen, Makayla Mumaugh

**8<sup>th</sup> Grade:** Kohltyl Lindau, Braeden Dey, Krystyn Harris, Brooklyn Stanek, Katelyn Svoboda

**3. SCIP - School Community Intervention Program.** We currently have 10 students who have been referred to the SCIP team. Only one is currently involved in the Youth Assistance

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Program (YAP), which involves a counselor from Blue Valley Behavioral Health coming in and conducting a screening/evaluation which includes 6 sessions at no charge to the family. The other nine kids are in the discussion and monitoring process which may take them to the counseling stage.

**4. Teammates.** This is our mentoring program where adults in the community are trained then matched with students who could benefit from a positive role model from outside the home. Students meet with their mentor for one hour a week at school. We have 22 kids who are matched with mentors at this time and another five who we are trying to get matches for. Mrs. Todd is our Teammates district Program Coordinator and is doing a very nice job.

## **November Board report**

### **Seward High School**

A group of five students presented at the **Fall NETA Conference** in Kearney on November 1st highlighting their work on the Multimedia Team. These students were impressive advocates for the work being done at SHS from the yearbook to Class Intercom to Striv.

**Veteran's Day** was celebrated on November 11th with lunch and a Veteran's Day program. Retired Brigadier General Roma Amundson from the Nebraska National Guard was the featured speaker. The student committee of volunteers did a fantastic job of planning this important event from the presentation of colors to a door decoration contest to a special gift for each veteran.

The first **P.R.I.D.E. Recognition Rally** was held on October 17th and featured alumni speaker, Mykala Dyell, and a unique history presentation by the drum majors.

### **Food Drive**

We have our annual Food Drive scheduled for Tuesday, November 25th from 5-7 pm. We will be collecting canned and nonperishable food items as well as toiletries such as toilet paper, toothbrushes, toothpaste, and diapers, etc. Members of FBLA, FCCLA, FFA, and SkillsUSA will be going door-to-door to collect donations.

### **Blood Drive**

Our Annual Blood Drive will be held on December 5th from 8:00 a.m.-4:00 pm. Be sure to contact a member of FBLA, FCCLA, Key Club or Skills USA to designate a time for you to donate blood.

### **After School Study Program**

Program is going strong we are averaging around 15-20 students after school each day. Some for extra help on their own accord and others that have been assigned by teachers, counselors or administrators.

### **Parent/Teacher Conferences**

The second round of parent/teacher conferences is scheduled for Tuesday, November 12<sup>th</sup> from 5:30-7:30 p.m.

### **Junior Parent Session with Counselors (6:45-7:30 p.m.)**

A special program will be held for the parents of junior students the evening of the November 12<sup>th</sup> parent/teacher conferences. Junior parents are strongly encouraged to attend. The presentation will start at 6:45 p.m. in the new theater and will last



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approximately 45 minutes. School staff will share information regarding post-high school admissions tests, college planning, financial aid, and 2020-2021 course registration.

### **First Term Honor Roll & Breakfast**

A record-high amount of students that made the Honor Roll for Term 1. The first Honors Breakfast of the 2019-2020 school year was held on Friday, November 2nd from 7:30 to 8:15 a.m. to celebrate this accomplishment. A special thank you to all the parents who attended as well as the Seward High School National Honor Society for coordinating this event.

### **End of First Semester and Start of Second Semester**

The last day of classes before winter vacation is Friday, December 20th. Classes will dismiss early at 1:30. We will be having our Term 2 PRIDE rally. School resumes with the start of second semester on January 6<sup>th</sup>.

### **Class of 2020 Commencement Ceremony**

The 135th annual Seward High School commencement ceremony will be held Sunday, May 10th, 2020 at 2:00 p.m. in the south gym at Seward High School.

### **College Week**

October 14<sup>th</sup> – 18th was the annual “College Week” for SHS. All staff at SHS contributed to the week by wearing gear associated with the colleges they attended, by sharing their personal post-secondary stories with students, and through participation in the array of activities offered throughout the week. A big thank you to our counselors Noelle Baker and Kevin Fields for the work they did behind the scenes to make the week a success! Overall it was a great week for our students and school. We had a tremendous number of students apply to many different colleges and I feel that we accomplished our objectives of improving college and career awareness to all of our student body.

### **Winter Sports Key Dates:**

The first day of winter sports is November 18, 2019.

Winter Sports Parent Meeting is scheduled for November 21, 2019 at 6:30pm in the Little Theater.

Booster Button and winter sport team pictures will be taken on November 25, 2019.

### **Fall wrap-up**

Seward High had great success this fall. Girls golf qualified as a team for the State Meet. Softball finished 3rd at the State Tournament with a 23-15 record. Football qualified for the State Playoffs, they finished the year 5-5. Volleyball earned a spot in a district final,

they finished the year 22-14. Both boys and girls Cross Country teams qualified for the State Meet, the boys finished 3rd and the girls finished 6th.

**NSAA Moratorium:**

There will be no sports practices or competitions December 22nd through December 26th due to the mandatory five-day NSAA moratorium. Additional information regarding sports practices and competitions during the winter break will be communicated directly by the coach of each sport/team.

**Winter Concert:**

Mark your calendars for December 16th at 7:00 p.m. in the SHS New Theater. This concert will be featuring both our Instrumental and Vocal departments.

**Enrollment as of November 5, 2019:**

<b>Grade Level</b>	<b>Enrollment</b>
<b>Grade 9</b>	136
<b>Grade 10</b>	156
<b>Grade 11</b>	124
<b>Grade 12</b>	131
	547



**School District of Seward  
Board Report  
Connie Biaggio, Director of Special Services**

November 4th, 2019

October went by in a flash and even though it is just November 4<sup>th</sup>, it seems that November will be disappearing just as fast.

Here's a list of what 's coming up in relation to district special programs in November and early December.

November 7<sup>th</sup> and 8<sup>th</sup>- Nate Stepp and I will be in attendance at the Tri State Special Education Law Conference in Omaha. This conference brings in working special education lawyers from across the nation to share with special education personnel current issues that are being litigated. In December I 'll share a "top ten" list of concerns that are leading to court cases.

November 13<sup>th</sup>- On this date, co-teaching programming visitations will occur at Blair High and at Papillion South High School. Following these visitations, the team of 11 personnel made up of SHS staff and District administrators will meet and formally make recommendations related to potential co-teaching implementation at Seward High. At the meeting I'll also provide current insights from Dr. Marilyn Friend, a nationally known speaker and proponent of co-teaching. I recently had the opportunity to attend both a keynote presentation and a break out session given by Dr. Friend at the National CASE conference I attended from October 25<sup>th</sup> thru October 30<sup>th</sup> in Louisville, Kentucky.

November 15<sup>th</sup>- State Immunization report is due to DHHS.

November 15<sup>th</sup>- Special Education Non-Public Schools Proportionate Share report is due to NDE. This report determines the dollar amount that must be spent annually for special education services provided for non -public and homeschooled students.

November 18<sup>th</sup>- A Seward County Sixpence Advisory Board meeting is set to occur at 9 a.m. at Living Word Church. The church now houses the program. At this meeting, program growth data from the 2018-2019 year will be shared and the newly written 2019-2020 goals will be outlined.

November 21<sup>st</sup>- A HAL Leadership team meeting has been set to allow for the review of district wide student HAL nominations. We have 25 nominations, which will be reviewed on this date. A topic for the annual HAL Parent meeting will also be selected at this meeting.

November 22<sup>nd</sup>- Letters will be mailed to the parents of the HAL nominated students regarding eligibility, monitoring for a year or no identification at this time.

December 2<sup>nd</sup>- The Special Education Targeted Improvement Plan report submission is due to the NE Department of Education. This report requires written responses

and data related to the progress made on the district special education ILCD (Improving Learning for Children with Disabilities) goals.

December 5<sup>th</sup>- The Title I Annual Caseload Count of Children in Local Institutions for Neglected or Delinquent students submission is due. This count comes from the Seward OMNI Group Home and the Seward County Jail and it impacts funding for Title I programing.

December 9<sup>th</sup>- Seward School's Early Childhood Advisory Board will be meeting at Seward Elementary at 2 pm. This board is made up of our early childhood staff members, independent providers, community day care center directors, ESU #6 EC staff, and representatives from other local agencies that have connections to early childhood services or programming. The board provides input on the goals of our Rule 11 Early Childhood Preschool Program and holds open discussions about current challenges facing all local EC programs and potential problem solving steps.

As I mentioned above, time in November and early December could disappear very quickly.

Below are the current Special Service Program Counts. We are sitting at 6 more current special needs students than at this point last October and have the same number of open sped referrals as a year ago, which numbers 20.

In closing, I want to wish you and your family members a Happy Thanksgiving!

Respectfully submitted by Connie R. Biaggio

Special Programs	9/3/19	10/1/1 9	11/4/1 9
HAL	117	119	119
ELL	3	5	5
ELL Monitor	4	5	5
504	31	33	33
Sixpence (SPS only)	20	18	19
SPED Referral-Public			
0-3	1	2	2
3-5	1	2	4
School Age	3	4	12
SPED			
Public: PreK 0-3	9	9	6
PreK 3-5	29	29	32
PreK Peers*	29	27	28
School Age	248	227	218
<b>Total Public</b>	<b>286</b>	<b>265</b>	<b>256</b>
SPED Referral-NP	2	2	2

Non-Public: PreK 3-5	0	0	0
School Age	34	25	25
<b>Total Non-Public</b>	<b>34</b>	<b>25</b>	<b>25</b>
<b>Grand Total SPED</b>	<b>320</b>	<b>290</b>	<b>281</b>
Title I: Public	0	48	48
Title I: Non-Public	0	13	13
Grand Total Title I	0	61	61
Migrant	0	0	0
Immigrant	0	0	0



## November 2019 Board Report for Curriculum and Staff Development

Board Members,

The month of November is a great time to reflect on what is going well in our district and where we need to focus our energy. The good news is that our strategic plan guides us in this reflection. Our strategic planning committees have been working on mental health, community partnerships, grading, and instruction. The first year is really dedicated to researching best practices and implementation logistics. In subsequent years we will move into the implementation years. On a personal reflection, I am thankful for your support, our dedicated staff, amazing students, and a community that values education.

SCHOOL DISTRICT OF SEWARD

410 South Street

Seward, NE 68434

### **Curriculum**

We have started to receive several instructional material samples from publishers in the area of Spanish, Family and Consumer Science and Music. In January, we will begin our curriculum review process for these areas. We will review the process, identify future meeting dates, select other materials to review and then meet in March to continue the curriculum review process.

### **Instruction**

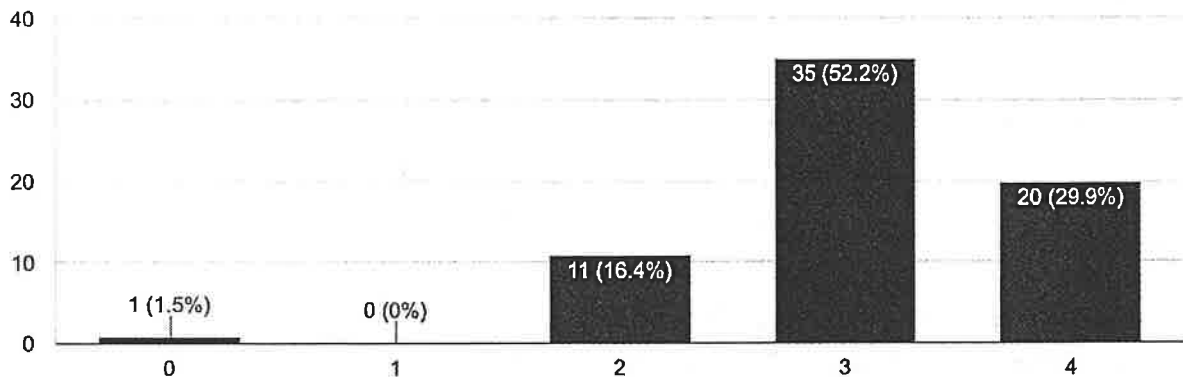
We were purposeful to select a social-emotional model that could be embedded into our instructional model rather than have a separate curriculum that the teachers would teach in an already busy class period. Our teachers have been learning about Social and Emotional instruction during our professional learning communities. We are reviewing strategies, reflecting on students, and implementing strategies to help students with the 5 areas of social emotional learning.

### **Staff Development**

Our staff learned a great deal from Dr. Dominique Smith's presentation on Social and Emotional Learning. Below you will find a graph from our staff where they rated the presentation based on expanding their learning about SEL and strategies they could implement in their classroom. We also had excellent breakout sessions from representatives from EHA, EAP, Region V, and the Nebraska Extension.

## Please rate the effectiveness of Dr. Smith's morning presentation on Social-Emotional Learning.

67 responses



November staff development will provide teachers a variety of choices. We will be taking topics from our instructional model, technology, science, math, and mental health and creating 45-minute sessions for teachers to rotate through. These sessions will be facilitated by our administration, teachers, and ESU staff development employees. This session was very appreciated by the staff last year and we are hopeful it will be well-received again this year.

### Assessment

We continue to review student achievement data and make systematic changes where necessary. We are also having individual conversations with teachers about student data and what the data is telling us students need. We will soon be entering information for ACT accommodations and preparing for mid-year assessments.

### EHA/Wellness

The number of staff members who participated in our EHA Elevate program grew tremendously this year from 54 last year to over 90 this year. Staff members have the opportunity to qualify for \$150 gift card from EHA by completing a health survey, sharing the survey with a medical provider, and participating in three of the wellness challenges during the school year. This is really a great program and does seem to be growing. Our district wellness team identified Elevate as a priority goal again this year and we will work to get more staff members engaged.

Thank you for your support!

Dr. Matt Dominy

# November Staff Dev. Newsletter

*A newsletter for the Seward Staff by Dr. Dominy*

## **Dr. Dominique Smith Visits Seward, NE!**

It was great to have Dr. Smith join us for our staff development day on October 21. He shared with us many examples of what identity looks like among our students and ourselves. The focus was certainly on the feedback that we give as well as the connectedness between staff and students. It has been wonderful for me to hear from you about the strategies that you have used in your classroom as well as what administrators have seen as they are doing informal observations. I appreciate your growth mindset and your willingness to try new strategies that you have learned.

## **Emotional Regulation**

The authors of our book, *All learning is Social and Emotional*, define emotional regulation as the ability to identify, respond to, and manage one's own emotional states. Emotional regulation helps students establish and maintain relationships. It is vital to address the emotional climate of a classroom because emotion has the power to enhance or inhibit learning.

Students who have emotional regulation are able to identify emotions, have self-perception of their own emotions, have impulse control, can delay gratification, control stress management, and use coping strategies.

It is evident that many of our students struggle with stress management either at an acute level or ongoing stress. We know that students who experience stress are unable to take in new information required for learning. Pages 61-63 in your book, *All Learning is Social and Emotional* has strategies available to you to use with your students who experience stress in the classroom.

The video below explains more about emotional regulation and the factors that influence it. Those of you that saw Carrie Gottschalk's presentation might notice some connections with this video.



## Why Practicing Can Help with Emotional Regulation



### Emotional Regulation and the Instructional/Evaluation Model

At the beginning of the year, our staff recognized that the following elements connect with emotional regulation:

- 23- Noticing and reacting when students are not engaged.
- 24- Increasing response rates.
- 25- Using physical movement.
- 35- Demonstrating withitness.
- 40- Displaying objectivity and control.

Essentially, if we are using these elements of our instructional model we are helping to meet the social-emotional needs of our students within the area of emotional regulation. For more information on strategies related to these elements, please refer to your book, *The New Art and Science of Teaching*.

Emotional regulation in our teacher evaluation system can be found in Effective Practice #3

3.1 Communication- The teacher clearly and accurately communicates to support persistence, deeper learning, and effort with effective oral and written communication.

3.2 Engagement- The teacher is able to identify and implement engagement strategies that energize, inspire, and engage students in the learning process.

Emily O'Kief  
November 4, 2019

November is an important month for Seward High School and we are hoping to get a number of things accomplished. At the most recent meeting, members discussed a couple things that we had accomplished, as well as some items to add to the agenda.

The Seward High Students, more specifically athletes, are really enjoying the athlete recovery program. The cooler in the high school has officially been filled with chocolate milk for the athletes to enjoy after workouts. So far, we have received a lot of positive feedback and we wanted to extend a thank you to everyone who made this possible. We also added a couple recycling bins in the lobbies, so that students can now recycle plastic bottles in some of the more concentrated areas of the building.

We also debriefed on homecoming. The students enjoyed the music and the ability to have some input in that, but they provided some alternatives to the food. Some students explained that the pizza got cold when they arrived later, so other options, like hamburgers or hotdogs that could be stored somewhere that they would keep warm, were discussed.

The leadership team decided on a fundraising idea for the lobbies and we also announced the idea at the most recent pride rally on October 17th. We have decided on a coin war idea. There will be five to six jars each with their own incentive on them. The five we for sure have secured are: shave Mr. Cidlik's head, turn Mr. Miller into a human sundae, listen to Mr. Mitch Gabel and Mrs. Johnson sing "I got you babe," wax Mr. Knott's legs, and watch Mr. Axt perform a dance in a tutu and tights. We hopefully will be able to get some of the senior football players to agree to shave their mullets, but as of right now that is a maybe. Students will put paper money in the jars they want to succeed, and coins in the jars they want to fall behind. Paper money is positive towards the jars score, whereas hard money is negative. At the end of the week the top few jars with the highest score will decide which "punishments" will take place at the December pride rally. A couple community groups have decided to match our total fundraising. The Seward Youth and Community Club has agreed to do a dollar to dollar match up to \$3,000 and the Optimist Club has graciously donated \$1,500.

## NASB Monthly Update for Board Meetings - Agenda Item: NOVEMBER 2019

### "NASB Update"

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

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Distribute the superintendent evaluation
- District Audit Report
- **Appoint your NASB Delegate Assembly Representative**
  - *In order for your board to qualify for the President's Board Award, or the Board of Excellence Award, you must have a voting delegate attend Delegate Assembly!*
  - *If you are unsure if your board has successfully registered a delegate, feel free to check with Matt at [mbelka@NASBOnline.org](mailto:mbelka@NASBOnline.org)*

### **Networking & Events**

November means that we have reached the annual State Education Conference! Reminder that this year we have moved to the CHI Health Center spaced in downtown Omaha, as we had outgrown the meeting and exhibit space in La Vista. To view this year's agenda, a map of the meeting rooms, etc visit ...

<http://members.nasbonline.org/index.php/state-education-conference>

NASB is also sponsoring an event in December we'd like to get on your radars and attend if interested. The 10<sup>th</sup> Annual Nebraska Child Health & Education Summit, Healthy Minds = Promising Futures will be December 3 in Lincoln. Learn more and register at our events page: <http://members.nasbonline.org/index.php/events>

### **Mark Your Calendar: 2020 Events**

#### President's Retreat

January 26 - 27 | Nebraska City    February 16-17 | Sidney    February 16-17 | Kearney

#### Budget & Finance Workshop

January 29 | Norfolk    February 5 | Kearney

#### Legislative Issues Conference

February 9-10 | Lincoln

### **Advocacy/2020 Legislative Session:**

The 2020 legislative session will be here before we know it. Stay engaged during the off-season, have a voice at Delegate Assembly, and mark your calendar to attend the Legislative Issues Conference in February!



Follow NASB on twitter at [www.twitter.com/NASBOnline](https://www.twitter.com/NASBOnline) using the hashtag #liveNASB  
and on facebook at [www.facebook.com/NASBOnline](https://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.

We look forward to seeing you in Omaha, November 20-22!

GRAHAM TIRE LIN.SOUTH  
1401 CUSHMAN DRIVE  
FED ID#27-4462259  
LINCOLN, NE 68512

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LICENSE: 9297

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COLOR: WHITE

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INVOICE DATE: 09/30/19

PICKUP AT STORE: Y

24,826 miles

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PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
TOP OFF UNDERHOOD FLUIDS 077285000		1			0.00
OLF SYNTHETIC (DEXOS APPROVED) PT 077219000		1	37.45		37.45
OLF SYNTHETIC (DEXOS APPROVED) LB 077219000L	873	1		15.00	15.00
*** Up to 5 quarts of Mighty Engine Guard Synthetic Motor Oil EG530DS/EG020DS					
CHECK UNDERHOOD FLUID LEVELS 077284000		1			0.00
HAZ MATL & FILTER DISPOSAL 046274000		1	3.50		3.50
FULL SYNTHETIC OIL (PER QT.) 077288000		1	5.99		5.99
ROTATE MOUNTED TIRES /EACH 046161000	.1 873	4		3.50	14.00
SERVICE DISCOUNT 077002000		-1		8.98	-8.98
MISC SHOP SUPPLIES 046880000			3.04		3.04
INVOICE TOTAL:					70.00
OPEN CHARGE ACCOUNT					70.00
TENDERED BY 809					
**** TEXT grahamtire TO 90210 TO JOIN OUR MOBILE VIP CLUB ****					

X

(MERCHANDISE RETURNED IN GOOD CONDITION)

All accounts not paid by the 10th of the following month will be due and will be applicable to a FINANCE CHARGE on the statement balance. The FINANCE CHARGE WILL BE 1.50% per month (ANNUAL PERCENTAGE RATE 18% on the unpaid balance, or maximum allowed by law. Minimum charge of \$1.00).

GRAHAM TIRE LIN SOUTH  
1401 CUSHMAN DRIVE  
FED ID#27-4462259  
LINCOLN, NE 68512

INVOICE #: 808188810

PAGE: 1  
TIME STARTED: 11:43:19  
TIME CLOSED: 08:44:37

402/421-1500

NONSIG #: 000168173

CUSTOMER: RENT A VAN

SHIP TO:

RENT A VAN

1530 PIONEERS BLVD

1530 PIONEERS BLVD

801925

LINCOLN, NE

LINCOLN NE

68502-

68502

FAX NUMBER: 4024215486

BUSINESS: 402/421-3400

PO NUMBER: AMOS

PRIMARY: 402/000-0000

0 VEHICLE: 2018 FORD TRANSIT-250

SALESMAN: 00803

LICENSE: 9297

NE MILEAGE: 17489

COLOR: WHITE

ENGINE: 3.7L V6 CN

VIN: 1FTXR1YM3JKA89297

INVOICE DATE: 07/17/19

TERMS: NET/10

PICKUP AT STORE: Y

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
TOP OFF UNDERHOOD FLUIDS 077285000		1			0.00
OLF SYNTHETIC (DEXOS APPROVED) PT 077219000		1	37.45		37.45
OLF SYNTHETIC (DEXOS APPROVED) LB 077219000L	877	1		15.00	15.00
*** Up to 5 quarts of Mighty Engine Guard Synthetic Motor Oil EG530DS/EG020DS					
CHECK UNDERHOOD FLUID LEVELS 077284000		1			0.00
HAZ MATL & FILTER DISPOSAL 046274000		1	3.50		3.50
FULL SYNTHETIC OIL (PER QT.) 077288000		1	5.99		5.99
ROTATE MOUNTED TIRES /EACH 046161000	.1 877	4		3.50	14.00
SERVICE DISCOUNT 077002000		-1		8.98	-8.98
MISC SHOP SUPPLIES 046880000			3.04		3.04
INVOICE TOTAL:					70.00
OPEN CHARGE ACCOUNT					70.00
TENDERED BY 803					
**** TEXT grahamtire TO 90210 TO JOIN OUR MOBILE VIP CLUB ****					

X

(MERCHANDISE RETURNED IN GOOD CONDITION)

All accounts not paid by the 10th of the following month will be due and will be applicable to a FINANCE CHARGE on the statement balance. The FINANCE CHARGE WILL BE 1.50% per month (ANNUAL PERCENTAGE RATE 18% on the unpaid balance, or maximum allowed by law. Minimum charge of \$1.00).

GRAHAM TIRE LIN.SOUTH  
1401 CUSHMAN DRIVE  
FED ID#27-4462259  
LINCOLN, NE 68512

A GOOD DEAL ON A GREAT TIRE

PERFORMANCE TIRES

PERFORMANCE TIRES

COOPERTIRES

INVOICE #: 808185924

PAGE: 1

TIME STARTED: 16:57:08

TIME CLOSED: 13:13:54

402/421-1500

NONSIG #: 000168173

CUSTOMER: RENT A VAN

1530 PIONEERS BLVD

801925

LINCOLN, NE

68502-

SHIP TO:

RENT A VAN

1530 PIONEERS BLVD

LINCOLN NE

68502

FAX NUMBER: 4024215486

BUSINESS: 402/421-3400 0

PO NUMBER: AMOS

PRIMARY: 402/000-0000 0

VEHICLE: 2018 FORD TRANSIT-250

SALESMAN: 00803

LICENSE: INTRAN

NE MILEAGE:

9996

COLOR: WHITE

ENGINE: 3.7L V6 CN

VIN: 1FTYR1YM3JKA89297

TERMS: NET/10

INVOICE DATE: 04/15/19

PICKUP AT STORE: Y

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
TOP OFF UNDERHOOD FLUIDS 077285000		1			0.00
ALIGN. CHECK WAS GOOD					
OLF SYNTHETIC (DEXOS APPROVED) PT 077219000		1	37.45		37.45
OLF SYNTHETIC (DEXOS APPROVED) LB 077219000L	872	1		15.00	15.00
*** Up to 5 quarts of Mighty Engine Guard Synthetic Motor Oil EG530DS/EG020DS					
CHECK UNDERHOOD FLUID LEVELS 077284000		1			0.00
HAZ MATL & FILTER DISPOSAL 046274000		1	3.50		3.50
FULL SYNTHETIC OIL (PER QT.) 077288000		1	5.99		5.99
SERVICE DISCOUNT 077002000		-1		8.98	-8.98
ROTATE MOUNTED TIRES /EACH 046161000	.1 872	4		3.50	14.00
MISC SHOP SUPPLIES 046880000			3.04		3.04
INVOICE TOTAL:					70.00
OPEN CHARGE ACCOUNT					70.00
TENDERED BY 809					
**** TEXT grahamtire TO 90210 TO JOIN OUR MOBILE VIP CLUB ****					

X

(MERCHANDISE RECEIVED IN GOOD CONDITION)

All accounts not paid by the 10th of the following month will be due and will be applicable to a FINANCE CHARGE on the statement balance. The FINANCE CHARGE WILL BE 1.50% per month (ANNUAL PERCENTAGE RATE 18% on the unpaid balance, or maximum allowed by law. Minimum charge of \$1.00).



GRAHAM TIRE LIN. SOUTH  
1401 CUSHMAN DRIVE  
FED ID#27-4462259  
LINCOLN, NE 68512

A GOOD DEAL ON A GREAT TIRE

PERFORMANCE TIRES

PERFORMANCE TIRES

COOPER TIRES

INVOICE #: 808190730

PAGE: 1

TIME STARTED: 12:54:40

TIME CLOSED: 16:08:55

402/421-1500

NONSIG #: 000168173

CUSTOMER: RENT A VAN

1530 PIONEERS BLVD

801925

LINCOLN, NE

SHIP TO:

RENT A VAN

1530 PIONEERS BLVD

LINCOLN NE

68502

9772 miles

\$26,200

FAX NUMBER: 4024215486

BUSINESS: 402/421-3400

PRIMARY: 402/000-0000

SALESMAN: 00802

68502-

PO NUMBER: AMOS

0 VEHICLE: 2019 FORD TRANSIT T-250

LICENSE: UIC873

NE MILEAGE:

6183

COLOR: WHITE

VIN: 1FTYR1YM0KKA98671

Fleet ID 8671

INVOICE DATE: 09/13/19

TERMS: NET/10

PICKUP AT STORE: Y

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
TOP OFF UNDERHOOD FLUIDS 077285000		1			0.00
OLF SYNTHETIC (DEXOS APPROVED) PT 077219000		1	37.45		37.45
OLF SYNTHETIC (DEXOS APPROVED) LB 077219000L	879	1		15.00	15.00
*** Up to 5 quarts of Mighty Engine Guard Synthetic Motor Oil EG530DS/EG020DS					
CHECK UNDERHOOD FLUID LEVELS 077284000		1			0.00
HAZ MATL & FILTER DISPOSAL 046274000		1	3.50		3.50
ROTATE MOUNTED TIRES /EACH 046161000	1 879	4		3.50	14.00
SERVICE DISCOUNT 077002000		-1		8.98	-8.98
FULL SYNTHETIC OIL (PER QT.) 077288000		1	5.99		5.99
MISC SHOP SUPPLIES 046880000			3.04		3.04
INVOICE TOTAL:					70.00
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TENDERED BY 809					
**** TEXT grahamtire TO 90210 TO JOIN OUR MOBILE VIP CLUB ****					

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Christine Towle &lt;christine.towle@sewardschools.org&gt;

**Fwd: THANKS**

1 message

**Josh Fields** <josh.fields@sewardschools.org>  
To: Christine Towle <christine.towle@sewardschools.org>

Mon, Nov 4, 2019 at 4:52 PM

Add to the bids

----- Forwarded message -----

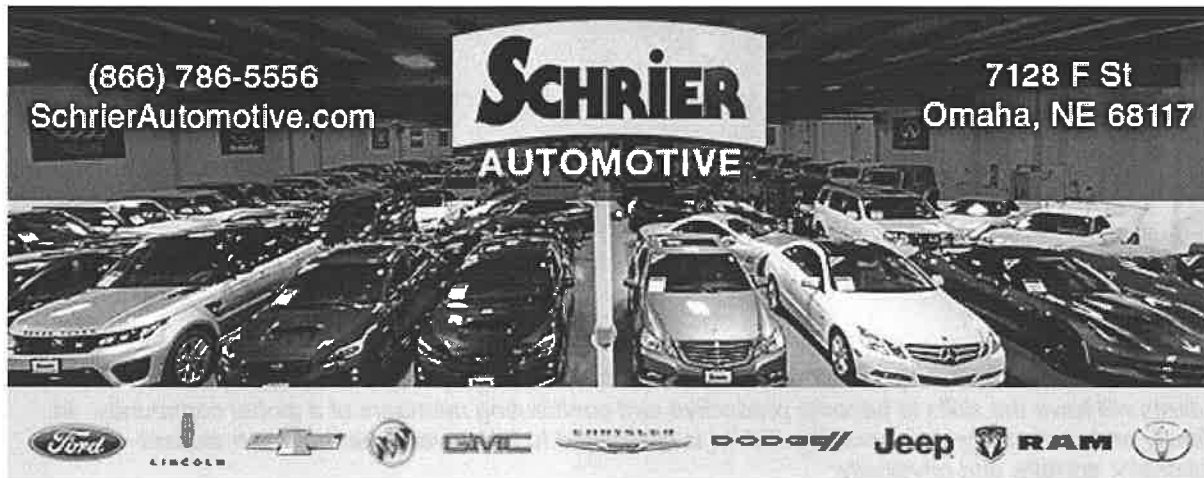
From: **Matt Dominy** <matt.dominy@sewardschools.org>  
Date: Mon, Nov 4, 2019 at 4:23 PM  
Subject: Fwd: THANKS  
To: Josh Fields <josh.fields@sewardschools.org>

Here is another bid for almost the exact vehicle with mileage and year. 2018- about 21,000 miles.

MD

----- Forwarded message -----

From: **Chuck Hill** <chill@schrierautomotive.net>  
Date: Mon, Nov 4, 2019 at 4:15 PM  
Subject: THANKS  
To: <matt.dominy@sewardschools.org>



Matt

Thanks for taking Russ's call. We would love to earn Seward Public School's business. As you saw on line we are asking \$25900 for the van that the last eight of the vin number ends in JKB16484 we would sell it to you for \$25058 that would include our \$289 doc fee. Here is the link to the van if anyone has any questions.

<https://www.schrierautomotive.com/used/Ford/2018-Ford-Transit-250-719a046a0a0e0a6b739734d399e6edf3.htm>

Don't hesitate to call or email us for anything

**Chuck Hill**  
**Schrier Automotive**  
7128 F St  
Omaha, NE 68117

**(402) 733-1191****<http://www.schrierautomotive.com/>****A few of our accolades include:**

A+ rating with the Better Business Bureau!

Top Rated eBay Seller (only 10% of dealers)!

5.0 stars on Cars.com with over 650 reviews!

4.9 stars on Google with over 250 reviews!

Vehicles shipped to every state in the Continental US and Alaska!

We offer a LIFETIME Powertrain Warranty on all eligible vehicles!

We have been in business in Omaha and surrounding areas since 1989!

You are receiving this email because you inquired about or purchased a vehicle from Schrier Automotive recently or in the past. If you prefer not to receive further emails from us, click here to unsubscribe. Alternatively, you can send a written request to the address below. We'll remove you from our list as quickly as possible.

This email was sent to [matt.dominy@sewardschools.org](mailto:matt.dominy@sewardschools.org) on November 04, 2019.

To contact us please visit <http://www.schrierautomotive.com/> or call (402) 733-1191.

This email was delivered to you by:

Schrier Automotive

7128 F St

Omaha, NE 68117

--  
Matt Dominy, Ed. D  
Director of Curriculum and Staff Development  
Seward Public Schools  
Phone: (402) 643-2941  
Email: [Matt.Dominy@sewardschools.org](mailto:Matt.Dominy@sewardschools.org)



**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.*

--  
Josh Fields, Ed.D  
Superintendent  
Seward Public Schools  
Office (402) 643-2941

Education is simply the soul of a society as it passes from one generation to another. -Gilbert K. Chesterton

IN AND BEFORE THE BOARDS OF EDUCATION OF THE SEWARD PUBLIC SCHOOL  
DISTRICT, SEWARD COUNTY, NEBRASKA

AND

THE SCHOOL DISTRICT OF MILFORD, SEWARD COUNTY NEBRASKA  
PETITION TO TRANSFER REAL ESTATE

Comes now Curtis W & Jamie J Hackbart, and Blaine A & Sharon L Clowser, and hereby petition the Seward Public School District and the Milford Public School District to change the boundaries of said Districts as follows:

1. That the following real estate be transferred from the Milford Public School District to the Seward School District: #W1/2 W1/2 SW ¼ of Section 15, Township 12, Range 3, East of the 6 P.M., 10.2 acres (hereinafter Tract #1 owned by Curtis W & Jamie J Hackbart) located in Seward County, Nebraska
2. That the following described real estate be transferred from the School District of Seward to the Milford Public School District: A tract of land in the #SE ¼ of Section 16, Township 10, Range 3, East of the 6<sup>th</sup> P.M., 11.15 acres (hereinafter Tract #2 owned by Blaine A & Sharon L Clowser) located in Seward County, Nebraska.
3. The current valuation, as computed by the Seward County Assessor of Tract #1 for tax purposes is \$256,014.
4. The current valuation, as computed by the Seward County Assessor for Tract #2 for tax purposes is \$238,960.
5. There are currently 4 residents residing in Tract #1 consisting of Curtis W Hackbart, Jamie J Hackbart, husband and wife, and their 2 minor children ages 9 and 5. These children would be attending Seward Public.
6. There are currently 2 residents residing on Tract #2 consisting of Blaine A Clowser and Sharon L Clowser, husband and wife.
7. Petitioners request the Boards of Education of the Milford Public School District and Seward Public School District approve this request, with an effective date of January 1, 2020 to enable the minor children of Curtis and Jamie Hackbart to attend school in Seward.
8. A map of said properties is attached here to as Exhibit 1.

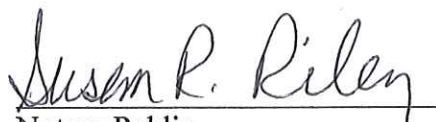
  
Curtis W Hackbart

  
Jamie J Hackbart

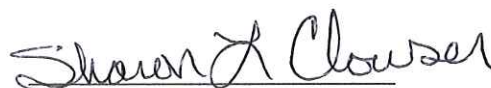
STATE OF NEBRASKA     )  
  ) ss.  
COUNTY OF SEWARD     )

The foregoing Petition was acknowledged on Oct. 15, 2019 by Curtis W and Jamie J Hackbart, husband and wife.



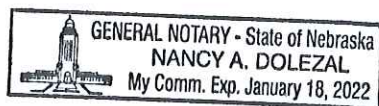
  
Notary Public

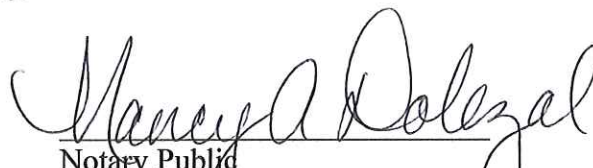
  
Blaine A Clowser

  
Sharon L Clowser

STATE OF NEBRASKA     )  
  ) ss.  
COUNTY OF SEWARD     )

The foregoing Petition was acknowledged on Oct. 12, 2019 by Blaine A & Sharon L Clowser, husband and wife



  
Notary Public

APPROVAL BY MILFORD PUBLIC SCHOOL DISTRICT  
BOARD OF EDUCATION

Approved on \_\_\_\_\_, 2019

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

APPROVAL BY SEWARD PUBLIC SCHOOL DISTRICT  
BOARD OF EDUCATION

Approved on \_\_\_\_\_, 2019

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member




EXHIBIT 1  
PLAT MAPS OF PROPERTIES

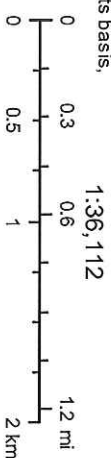




October 15, 2019

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

-  Roads
-  Parcels
-  Sections



Red property = Jamie & Curtis  
Star = Blaine & Sharon



**DISCLAIMER:** This map is not intended for conveyances, nor is it a legal survey. The information shown on this map should not be relied upon for making financial, survey, legal or other commitments.

Seward County  
gWorks.





current  
drop off

Hwy 15

Hwy 15

Superior Rd

Adams Rd

line

293rd

current  
drop off

Holdrege Rd

Ruby Rd

our  
property

Clowser  
property

# Energy Financing Contract for Facility Improvement Solutions

## Executive Summary



*It's Hard To Stop A Trane.®*



## Executive Summary

Similar to all living creatures, the mechanical and electrical equipment in the Seward Elementary School has an inevitable lifespan. School Districts who recognize this fact and establish a replacement plan for these systems can avoid emergency capital expenditures before these systems fail.

Trane has been assisting Nebraska School Districts for decades in identifying energy saving projects and replacing HVAC systems that have reached the end of their useful life. With this knowledge, Trane has itemized a Building Improvement Project that addresses the HVAC needs for Seward Elementary Public School.

In previous years, Trane has completed a district wide audit of the HVAC systems in the Seward Public Schools and we have implemented two phases of energy savings projects at the High School. These projects were completed using the Energy Services Company (ESCO) contracting process. The benefits of the ESCO process are numerous including flexible funding options, greater control of the subcontracting process, no change orders, and guaranteed maximum price.

We have focused on the HVAC systems serving Seward Elementary School. As with most heat pump projects installed in the '90's, The Seward Elementary School experiences uncomfortable conditions due to excessive indoor humidity levels. Since the original 1991 heat pumps have exceeded their expected 20-year lifespan by almost 10 years, it is a good time to consider a replacement project in this building.

The original HVAC design introduces un-conditioned fresh air into the building, causing comfort issues based on the temperature and humidity of the outside air. Trane has re-designed numerous heat pump buildings of this era using equipment that conditions the fresh air entering the building. Our designs significantly reduce temperature fluctuations and humidity levels inside these buildings. In addition, we propose modifying the duct work and piping within the building to eliminate ongoing maintenance headaches.

To date we have developed project scopes of work and initial designs for budgeting and discussion. These initial designs feature heat pumps that incorporate dehumidification cycles and Energy Recovery Ventilators to condition the fresh air efficiently as possible. The projects scopes of work are listed below.





## Phase 3 Base Project

- **Replace (31) Water Source Heat Pumps in the original 1991 Elementary School**
  - New heat pumps will incorporate dehumidification cycle
  - Includes new humidistats for each heat pump
  - Add ceiling mounted air filter grills for improved air filter maintenance
  - Replace all dielectric unions on loop piping to eliminate water leaks
  - Replace condensate piping to prevent clogging and leaks.
- **Install (8) new Energy Recovery Ventilators in the Elementary School**
  - Improve energy efficiency by replacing the existing system of outdoor air intake and relief air hoods with (8) energy recovery ventilators
  - New ERV units will be roof mounted

The design of this Scope of Work, in conjunction with past building modifications, will allow this facility to serve the patrons of Seward Public Schools for the next 25 years.

**Estimated Guaranteed Maximum Price (GMP) for the above base project is \$850,000**

The above project costs includes all engineering, project development, equipment, labor, project management, company overhead, risk/contingency and profit.

## Next Steps

October Board Meeting – Project Review/Direction (Final Design, Invitations to Bid and GMP)

November Board Meeting – Contract Approval (Authorize Superintendent to sign Contract)

December Board Meeting – Financial Resolution (if necessary)

January 2020 – Project Begins (Order Material and/or Equipment and Secure Subcontractors)

August 2020 – Project Complete





## Specific Phase 3 Project Questions

### 1. How was the Scope of Work determined?

In 2015 a list of Potential Projects was developed, and in the 3<sup>rd</sup> Phase it was decided between SPS Staff and Trane to address needs at the Elementary School. These needs were then reduced to the present Scope.

### 2. What is the Timeline for the Project?

The Scope of the Project defined in October, Contract Approval in November, Start Project in January and complete in August.

### 3. How was the Equipment Useful Life determined?

We used the ASHRAE Equipment Life Expectancy Chart.

### 4. How Is the Guaranteed Maximum Price determined?

Trane used its design team and preferred Contractors to develop the estimated cost of the Project.

### 5. Can there be changes to the Scope of Work?

Yes, one of the benefits of the ESCO Process is the flexibility to modify the Scope up until the time that the contract is signed. Examples of this, is the desire to look at combining existing multiple units into a single unit.

### 6. What are the Financial Parameters for the Project?

Another benefit of the ESCO Process is the funding options.

### 7. What is the recommended next Phase?

At this time the next phase is centered around heat pump replacement at the High School. It has not been determined whether this replacement will be combined or separated into two Projects.





## **8. Why should the Energy Recovery Ventilators be part of the Phase 3 Project?**

ERVs are designed to provide energy savings in mechanical ventilation systems. They recycle energy from the building's exhaust air to pretreat the outside air/ventilation air. This preconditioning of outside air reduces the load the HVAC system must handle, and hence reduces the required capacity of the mechanical equipment. ERVs also improve comfort by tempering the incoming fresh air and diminishing hot and cold drafts .

## **9. How was Energy and Operational Savings determined?**

We used a computer model to compare the present system vs. the new system to generate the energy savings of the Project. The Operational savings from maintenance and repair is estimated to equal the energy savings, annually.

## **10. What are the Guarantees and Warranties for the Project?**

The entire Project has a Performance and Maximum Price Guarantee (no change orders) and an one year warrantee. The equipment has a two year parts and labor guarantee and any additional equipment specific warranties.

## **11. Does the Project include Trane Equipment?**

We use Trane equipment and controls when possible to reduce project costs. As an equipment manufacturer, we are able to pass our wholesale equipment costs directly to owners without additional markups. If an owner prefers to use other brands of equipment or controls we are happy to oblige. In example there was no Trane equipment or controls used in the previous two phases of work at the High School.

## **12. What is the traditional Spec/Bid Process?**

The School hires, and pays, an engineer and architect to develop a design and specifications for the Project. These specifications are then used by contractors to bid the Project.

## **13. What is the ESCO Process?**

State statutes allow a governmental unit, such as a public schools district, to enter into an Energy Financing Contract. Seward Public Schools used a Qualifications Based analysis to select Trane as it's ESCO Partner. Trane has incurred all the cost of developing this Phase 3 Project. The flexibility and time savings of this process allows SPS to secure this Project at a fair price.







# Nebraska Snow Equipment

5612 Fletcher Avenue  
Lincoln, NE 68507

## Estimate

DATE	ESTIMATE NO.
11/6/2019	1091

NAME / ADDRESS
School District of Seward 410 South Street Seward, NE 68434

				PROJECT
QTY	ITEM	DESCRIPTION	COST	TOTAL
		Provision and professional installation of a new, current model Western 7', 1.50 cubic yard Striker stainless steel electric hopper spreader. Price includes all applicable municipal discounts.		
1	99030-1	STRIKER 7' 1.5YD ELECTRIC	7,212.00	7,212.00
1	Installation	Labor to install snow equipment	500.00	500.00
	Municiple Discount	Discount to Municipal Purchaser	-432.72	-432.72
	Discount	Discount - sale of complete snow equipment.	-2,384.80	-2,384.80
			<b>TOTAL</b>	<b>\$4,894.48</b>

Thank you for the opportunity to prepare this Estimate! The prices quoted in our Estimate are valid for sixty days, and cover standard labor and/or materials. Additional parts or labor may result in additional charges.

SIGNATURE



5612 Fletcher Avenue  
Lincoln, NE 68507

DATE	ESTIMATE NO.
11/6/2019	1092

NAME / ADDRESS
School District of Seward 410 South Street Seward, NE 68434

				PROJECT	
QTY	ITEM	DESCRIPTION	COST	TOTAL	
		Provision and professional installation of a new, current model Western 7', 1.50 cubic yard Tornado poly electric hopper spreader. Price includes all applicable municipal discounts.			
1	78000-1	TORNADO 1.5 CU YD	7,834.00	7,834.00	
1	Installation	Labor to install snow equipment	500.00	500.00	
	Municiple Discount	Discount to Municipal Purchaser	-523.00	-523.00	
	Discount	Discount - sale of complete snow equipment.	-2,580.64	-2,580.64	
<b>TOTAL</b>				\$5,230.36	

Thank you for the opportunity to prepare this Estimate! The prices quoted in our Estimate are valid for sixty days, and cover standard labor and/or materials. Additional parts or labor may result in additional charges.



**"Wouldn't You Rather Do  
Business With Friends"**

**Matt Friend Truck Equipment, Inc.**  
220 Road 3168  
P.O. Box 1083  
Hastings, NE 68902-1083  
(402) 463-5675

Page: 1

## Quote

Order Number: 0037072  
Order Date: 11/5/2019  
Expires Date: 7/31/2022

Salesperson: SWE  
Customer Number: 0032941  
Copied From:

**Sold To:**

SEWARD PUBLIC SCHOOLS  
410 SOUTH STREET  
Seward, NE 68434

**Ship To:**

SEWARD PUBLIC SCHOOLS  
410 SOUTH STREET  
Seward, NE 68434

**Confirm To:**

Customer P.O.	Ship VIA	F.O.B.	Terms			
QUOTE FOR SPREADER			DUE ON RECEIPT			
VEHICLE INFORMATION	VIN .....	COLOR	MILEAGE 0.00			
MAKE	MODEL	LICENSE	YEAR			
*** NOTICE: PAYMENT BY CREDIT CARD WILL ADD 3.5% TO THE TOTAL, THE SAME AMOUNT THE BANK CHARGES US TO PROCESS THEM ***						
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
BUYSHPE2000	EA	1.000	0.000	0.000	4,070.00	4,070.00
BUYERS SALT DOGG ELECTRIC POLY HOPPER SPREADER KIT, STANDARD LENGTH SPINNER, 100% ROTATIONALLY MOLDED, DOUBLE WALL POLYMER HOPPER, (2) ULTRA QUIET, 12VDC, DIRECT DRIVE GEAR MOTORS POWER THE SPINNER & AUGER, INCLUDES 12VDC POWERED VIBRATOR AND POWDER COATED BLACK						
{REF: STD CHUTEOLD #3007412 NEW #3025070/ EXTENDED CHUTE #3007527 USE TO CONVERT POSSIBLY}						
/LABOR TAXABLE	EACH	5.000	0.000	0.000	75.00	375.00
LABOR TAXABLE						
/SHOP						30.00
SHOP SUPPLIES						

Net Order: 4,475.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Order Total: 4,475.00**

Customer agrees to pay in full by TERMS stated above, unpaid Invoices will be financed charged 1.5% er month. ALL work in progress will STOP until ALL Invoices & Interest are PAID IN FULL.

# TY's OUTDOOR POWER & SERVICE

21611 Platteview Rd  
Gretna, NE 68028  
402-332-5577  
800-332-9010  
[www.tysoutdoorpower.com](http://www.tysoutdoorpower.com)

## Estimate

INVOICE DATE	INVOICE NUMBER
10-10-2019	ASSIGN
MAKE:	
MODEL:	
S/N:	
HRS:	
MOD 2:	
S/N 2:	
PH 1	712-621-0575-jimmy
PH 2	

### BILL TO:

City of Corning Iowa  
Corning IA

### SHIP TO:

ACCOUNT NUMBER	PO NUMBER	SALESPERSON	TERMS				
02-066526		John U	NET 10TH PROX				
PART NUMBER	DESCRIPTION	ORD	BO	SHIP	LIST	PRICE	TOTAL
2.2 c.u. Yd Snow ex VX-2200 Poly Hopper spreader Quote installed with work light Jimmy 712 621-0575 Email street@corningia.net							
VX-2200	SnowEx V-MAXX G2 2.2 Cu.Yd.	1.00		1.00	6,853.00	20%	5,464.61
83740	Work Light Kit \$237.00 installed	1.00		1.00	237.00		237.00
Labor	Labor	3.00		3.00	85.00		255.00
SHOP SUPP	Environmental/Shop Supplies	1.00		1.00	20.00		20.00

No merchandise returns without prior approval. No returns after 60 days. NO RETURNS ON ELECTRICAL PARTS. Please remit to address on top of invoice.

Subtotal	State	City	INVOICE TOTAL	Paid	BALANCE DUE
\$5,976.61	\$0.00	\$0.00	\$5,976.61	\$0.00	\$5,976.61

Three great locations to serve you better, Gretna, Lincoln, and Omaha:

21611 Platteview Rd | Gretna, NE 68028 | 402-332-5577  
1740 Yolande Ave | Lincoln, NE 68521 | 402-474-3624  
4524 Leavenworth St | Omaha, NE 68106 | 402-556-1610

**Board of Education Study Session**  
School District of Seward  
410 South Street  
Seward, NE 68434  
Monday, October 14, 2019 5:30 PM

Attendance Taken at 5:33 PM.

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

Attendance Update Taken at 6:01 PM.

Jerry Rumery: Absent

Attendance Update Taken at 6:19 PM.

Jana Hughes: Present

Attendance Update Taken at 6:48 PM.

Paul Duer: Present

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

2. Possible Discussion Items

2.1. HVAC Discussion

Larry Cihal and Brent Jackson from TRANE discussed HVAC projects at the elementary and high school.

2.2. Study Abroad Trip

Anna Hughes, Samantha Hughes, Emily O'Kief and John Moody presented on their trip to Europe the summer of 2019.

### 3. Adjournment

President Ryne Seaman adjourned the meeting at 6:53 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, October 14, 2019 7:00 PM

Attendance Taken at 7:01 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Present

Jerry Rumery: Absent

Ryne Seaman: Present

Danielle Shipley: Present

Attendance Update Taken at 8:01 PM.

Jerry Rumery: Present

1. Preliminary Procedures

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

1.2. Public Notice as publicized per board policy

1.3. Roll Call

1.3.1. Action to excuse board members if necessary

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

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

1.4. Pledge of Allegiance

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

1.6. Approval of Agenda

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

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

### 1.7. Alternative School Graduation

Kenzzie Hendrix and Kobbie Meggitt completed the requirements at the Alternative School and received their high school diploma from President Seaman.

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

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

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

Emily O'Kief presented her report to the board.

#### 3.3. Superintendent's Report

Dr. Fields attended an open sky meeting, discussed the ESU hearing and also updated the board on the last housing meeting. Dr. Fields discussed the Waverly Rd project and the DHHS hearing that was canceled. October 21 is our next professional development day. The workforce development conference is October 18 from 2:00 to 4:30. State conference rooms have been booked. The storage building is completed, the bus garage is getting closer to being complete and the door access project has been started. The negotiations committee discussed a date for their first meeting.

#### 3.4. Report from senior Jarrod Harris

Jarrod Harris who is Nebraska's first national officer elected for Skills USA reported on his opportunities and work he has done as an officer.

### 4. Discussion Items

#### 4.1. Assessment Results from the Spring 2018-2019 School Year

Dr. Dominy reported on assessment results from last spring.

### 5. Old Business

### 6. New Business

#### 6.1. Suburban Purchase

Motion to approve the purchase of a suburban for \$40,906 from GM Husker Commercial Fleet state buy. Passed with a motion by Jana Hughes and a second by Paul Duer.

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

## 6.2. Separation Incentive Program

Motion to approve 2 teachers for the separation incentive for the 2019-2020 school. 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

## 6.3. Resolution 2019/2020-1

Motion to approve resolution 2019/2020-1 Passed with a motion by Danielle Shipley 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. Future Agenda Items

TRANE

Negotiations

## 8. Consent Agenda

### 8.1. Approval of Minutes

### 8.2. Approval of Financial Reports

#### 8.2.1. Treasurer

#### 8.2.2. Budget

#### 8.2.3. Activities

#### 8.2.4. Athletic

### 8.3. Approval of Claims

#### 8.3.1. General Fund - \$1,985,145.34

#### 8.3.2. Special Building Fund - \$154,956.55

#### 8.3.3. Gifts and Donations Fund - \$174.72

### 8.4. Approval of Consent Agenda

Motion to approve the consent agenda as presented 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

## 9. Adjournment

Motion to adjourn the meeting at 8:30 PM with the next study session and regular board meeting scheduled for November 11 at 5:30 and 7:00 PM 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

Prepared by:  
Heidi Covert

Paul Duer  
Secretary



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

**GENERAL FUND (ACCOUNT NUMBER 100-172)**

Bank Balance		4,163,975.39
Bob Dahms--Local Taxes	900,432.85	
Karey Adamy--Local Taxes	42,957.43	
Seward Hot Lunch--Reimbursement	80,530.27	
EMC Insurance--HS Light Pole Claim	11,469.16	
James Reamer--Chairs	45.00	
Pepsi--Rebate	126.75	
City of Seward--Fines	140.00	
City of Seward--License	375.00	
City of Seward--Evidence Proceeds	324.00	
Fehlhafer's Ince--Sale of Junk	29.20	
Jones Bank - Interest	6,587.00	
Stzte of Nebraska--State Aid	25,208.00	
State of Nebraska--Sixpence	84,349.00	
State of Nebraska--HAL	10,276.00	
State of Nebraska--Title II 6310	2,511.00	
Jones Bank - Interest	532.60	
		<u>1,165,893.26</u>
		5,329,868.65
Disbursements for the Month -----		1,758,463.58
Bank Balance-----		3,571,405.07
Less Outstanding Checks -----		<u>658,726.66</u>
Available Balance -----		<u>2,912,678.41</u>

**GENERAL RESERVE FUND (ACCOUNT NUMBER 461-170)**

Beginning Balance -----	1,073,659.72
Transfer to General Fund for Cash Flow Purposes -----	0.00
Interest -----	<u>535.36</u>
Bank Balance -----	<u>1,074,195.08</u>

CD #47286 CNB--Interest Rate:2.03%-Maturity Date 1/30/2020	1,500,000.00
CD #47219 CNB--Interest Rate: 2.31%--Maturity Date 12/31/2019	<u>1,000,771.44</u>
	2,500,771.44

**TOTAL IN GENERAL RESERVE FUND 3,574,966.52**

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

**DEPRECIATION FUND (ACCOUNT NUMBER 154--006)**

Beginning Account Balance -----	188,336.86
Deposits: Cattle Bank-----	5,004.37
Disbursements: -----	<u>0.00</u>
Interest-----	<u>23.30</u>
Bank Balance -----	<u>193,364.53</u>

CD#47203--CNB--2.41% DATE DUE 11/07/2019-----	545,142.55
CD#47220--CNB--2.31% DATE DUE 12/31/2019-----	<u>760,320.83</u>

TOTAL CD'S 1,305,463.38

**TOTAL IN DEPRECIATION FUND ACCOUNTS** **1,498,827.91**

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

Beginning Balance -----	1,729,561.75
Deposits: Bob Dahms--Local Taxes-----	31,289.53
Karey Adamy--Loal Taxes-----	1,586.16
Cattle Bank - Interest-----	1,539.78
Disbursements -----	<u>154,956.55</u>
Interest-----	<u>438.03</u>
Bank Balance -----	<u>1,609,458.70</u>

CD#47218--CNB--2.31% DATE DUE 12/31/2019-----	<u>233,941.59</u>
---	-------------------

TOTAL IN SPECIAL BUILDING FUND ACCOUNTS **1,843,400.29**

**UNEMPLOYMENT FUND ACCOUNT (ACCT # 473-633)**

Beginning Balance -----	29,041.29
Interest -----	9.71
Disbursements -----	<u>0.00</u>
Bank Balance -----	<u>29,051.00</u>

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

**GIFTS AND DONATIONS (ACCT # 162036)**

Beginning Balance -----	14,268.17
Interest -----	1.78
Deposit: Wal-Mart -----	1,000.00
Deposit: Booster Club -----	1,000.00
Disbursements -----	174.72
Bank Balance -----	<u>16,095.23</u>

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

Beginning Balance -----	188,180.42
Bob Dahms & Karey Adamy --Local Taxes -----	9,365.88
Interest -----	23.99
Disbursements -----	0.00
Bank Balance -----	<u>197,570.29</u>

**BOARD REVOLVING FUND (ACCOUNT NUMBER 159-913)**

Beginning Balance -----	16,879.78
Deposits: SPS -----	29.82
Interest -----	2.06
Disbursements -----	462.83
Bank Balance -----	<u>16,448.83</u>

**HOT LUNCH FUND (ACCOUNT # 10 353 5)**

Beginning Balance -----	165,337.70
Interest -----	47.28
State of NE Payments -----	27,289.24
Other Receipts -----	61,407.53
Disbursements -----	<u>80,651.17</u>
Bank Balance -----	173,430.58
Amount Due District -----	<u>81,283.64</u>
Available Balance -----	<u>92,146.94</u>

**STUDENT FEE FUND (ACCOUNT #668-157)**

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

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

**BOND FUND (ACCOUNT #60000586)**

Beginning Balance-----	1,463,467.45
Bob Dahms - Taxes-----	108,141.21
Karey Adamy - Taxes-----	5,481.55
Jones Bank - Interest-----	0.00
Interest-----	189.96
Disbursements-----	0.00
Bank Balance -----	<u>1,577,280.17</u>

CD#47307--CNB RATE OF 2.68 DATE DUE 11/29/2019-----	<u>350,000.00</u>
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<b>TOTAL IN BOND FUND ACCOUNT</b>	<b>1,927,280.17</b>
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**Heidi Covert, Treasurer**

**BUDGET PRINTOUT  
RECAPITULATION  
OCTOBER 31, 2019**

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

	AMOUNT BUDGETED	AMOUNT RECEIVED	AMOUNT REMAINING	% RECEIVED TO DATE
RECEIPTS	20,630,000.00	4,325,021.86	16,304,978.14	20.96%
HOT LUNCH		<u>113,669.17</u>		
TOTAL RECEIPTS		4,438,691.03	16,191,308.97	

**EXPENDITURES PORTION OF THE 2018-2019 BUDGET**

CATEGORY	BUDGET	SPENT	REMAINING	% EXPENDED
REG INSTRUCTION	9,500,000.00	1,605,226.25	7,894,773.75	16.90%
SPECIAL ED	3,200,000.00	495,705.61	2,704,294.39	15.49%
SS--PUPILS	1,900,000.00	146,869.19	1,753,130.81	7.73%
SS-INSTRUCTION	550,000.00	88,730.52	461,269.48	16.13%
GENERAL ADM	395,000.00	46,176.51	348,823.49	11.69%
PRIN ADMIN	1,000,000.00	170,337.89	829,662.11	17.03%
GEN BUSINESS	400,000.00	40,016.28	359,983.72	10.00%
OPER/MAINT	2,200,000.00	343,569.65	1,856,430.35	15.62%
TRANSPORTATION	860,000.00	100,411.91	759,588.09	11.68%
FOUNDATION	14,000.00	0.00	14,000.00	0.00%
TRANSFERS	4,000.00	2,450.00	1,550.00	61.25%
GEN FUND TOTALS	20,023,000.00	3,039,493.81	16,983,506.19	15.18%
FEDERAL FUNDS	607,000.00	115,439.41	491,560.59	19.02%
SIXPENCE		31,330.59		
GRAND TOTAL	20,630,000.00	3,186,263.81	17,443,736.19	15.44%
HOT LUNCH	869,586.00	161,813.91		
TOTAL	21,499,586.00	3,348,077.72		

Seward Elementary  
October 2019  
Activity Account

10/1/19 THRU 10/31/19

	BEG. BAL.	RECEIPTS	DISB.	END BAL.
ELEM LIBRARY	5,552.45	2,340.00	0	7,892.45
ELEM OTHER	7,290.41	0	984.22	6,306.19
ELEM POP	23.78	251.20	70.00	204.98
INTEREST	198.97	1.82	0	200.79
TOTALS	\$ 13,065.61			\$14,604.41

CHECK STATEMENT BALANCE 10/31/19 \$15,088.14

PRINCIPAL

Jessica Q.

DATE

11-6-19

BOOKKEEPER

Sharon Aldrich

DATE

11-6-19

Seward Elementary  
Activity Account

Deposits and Checks for the Month of October

DATE	TO:	Amount	CK#
10/04/19	Walmart-boys clothing	\$ 123.70	1930
10/04/19	Deposit-pop money	251.20	----
10/08/19	Natasha Hibbert-apples for kdg. classrooms	55.60	1931
10/10/19	Suzi Paseka-after school program	86.13	1932*
10/14/19	Beth Seegebarth-grooming baskets & goodies cart	116.05	1933
10/15/19	Deposit-yearbooks	2,340.00	----
10/16/19	Seward Hot Lunch Program-7 health screener lunches	26.25	1934
10/22/19	Ribbons & Roses-Moore-memorial	35.00	1935
10/23/19	Amanda Jacobsen-cookies for 1 <sup>st</sup> grade classrooms	67.32	1936*
10/24/19	Taryn Bohlken-after school program	44.59	1937
10/24/19	Walmart-misc	84.84	1938
10/25/19	Sarah Rising-after school program	145.07	1939*
10/31/19	Oriental Trading-items for Turkey Bingo	150.21	1940*
10/25/19	Sarah Rodocker-after school program	84.46	1941
10/31/19	Lance Todd-family memorial	35.00	1942*

\*outstanding check

11/05/19

Seward Middle School  
**Balance Sheet Standard**  
As of October 31, 2019

Oct 31, '19

**ASSETS**

Current Assets

Checking/Savings

Book Fair	880.57
Art	461.72
PTO	4,844.06
Sports Buttons	3,804.92
Music	1,015.39
Athletics	43,422.71
Band	-8.56
Builders Club	863.48
Bully Response Team	944.83
Courtesy Fund	1,029.23
FCS	0.16
Industrial Arts	512.87
Interest	273.58
Library	1,076.05
Milk	0.94
MS Computer	3.10
Outdoor Ed	12,125.10
PE	440.27
Project Citizen	728.83
Sales Tax	7.61
Student Council	3,205.25
Wellness	462.50
Yearbook	7,556.31

Total Checking/Savings	<u>83,650.92</u>
------------------------	------------------

Total Current Assets	<u>83,650.92</u>
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<b>TOTAL ASSETS</b>	<u><u>83,650.92</u></u>
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**LIABILITIES & EQUITY**

Equity

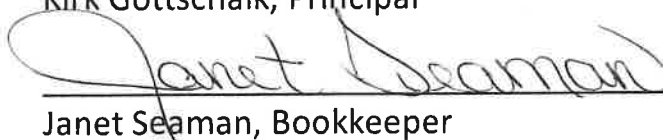
Opening Bal Equity	<u>83,650.92</u>
--------------------	------------------

Total Equity	<u>83,650.92</u>
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<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>83,650.92</u></u>
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Kirk Gottschalk, Principal

  
Janet Seaman, Bookkeeper



11/05/19

# Seward Middle School Balance Sheet Detail As of October 31, 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Accounts Payable								0.00
Credit Cards								0.00
Total Credit Cards								0.00
Other Current Liabilities								0.00
Sales Tax Payable								0.00
Total Sales Tax Payable								0.00
Total Other Current Liabilities								0.00
Total Current Liabilities								0.00
Long Term Liabilities								0.00
Total Long Term Liabilities								0.00
Total Liabilities								0.00
Equity								83,890.84
Opening Bal Equity								83,890.84
General Journal	10/01/19	9232	Eileen Oates		X	Athletics	-70.00	83,820.84
General Journal	10/01/19	9233	Faith Towle		X	Athletics	-70.00	83,750.84
General Journal	10/01/19	9234	Nebraska State Band ...			Interest	-16.00	83,734.84
General Journal	10/02/19	9235	Mustang Graphics		X	Interest	-208.00	83,526.84
General Journal	10/02/19					Interest	208.00	83,734.84
General Journal	10/03/19	9236	Bill Dutton	Bisbee TT Shirts	X	Athletics	-65.00	83,669.84
General Journal	10/03/19	9237	Stephen Harris		X	Athletics	-65.00	83,604.84
General Journal	10/03/19	9238	Logan Pfeiffer		X	Athletics	-65.00	83,539.84
General Journal	10/03/19				X	-SPLIT-	238.00	83,777.84
General Journal	10/04/19	9239	Sports Express		X	-SPLIT-	-301.00	83,476.84
General Journal	10/07/19	9240	Pac 'N Save		X	Athletics	-328.25	83,148.59
General Journal	10/07/19	9241	Dietze Music		X	Band	-139.51	83,009.08
General Journal	10/07/19	9242	Cash-Wa Candy Co		X	Athletics	-623.41	82,385.67

11/05/19

# Seward Middle School

## Balance Sheet Detail

As of October 31, 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	10/07/19	9243	Country Meats		X	Athletics	-178.00	82,207.67
General Journal	10/07/19	9244	Pepsi		X	Athletics	-616.80	81,590.87
General Journal	10/07/19	9245	Lou's Sporting Goods		X	Athletics	-1,015.12	80,575.75
General Journal	10/08/19	9246	Bill Dutton		X	Athletics	-65.00	80,510.75
General Journal	10/08/19	9247	Stephen Harris		X	Athletics	-65.00	80,445.75
General Journal	10/08/19	9248	Bob Miers		X	Athletics	-65.00	80,380.75
General Journal	10/08/19	9249	Eileen Oates		X	Athletics	-70.00	80,310.75
General Journal	10/08/19	9250	Culligan Water		X	Courtesy Fund	-55.00	80,255.75
General Journal	10/10/19	9251	Faith Towle		X	Athletics	-60.00	80,195.75
General Journal	10/11/19	9252	Norris Middle School		X	Athletics	-50.00	80,145.75
General Journal	10/15/19	9253	Eileen Oates		X	Athletics	-70.00	80,075.75
General Journal	10/17/19	9254	Valentino's	Wellness Day	X	PTO	-117.23	79,958.52
General Journal	10/17/19	9255	Eileen Oates		X	Athletics	-70.00	79,888.52
General Journal	10/17/19	9256	Faith Towle		X	Athletics	-70.00	79,818.52
General Journal	10/17/19	9257	Sports Express		X	Athletics	-176.90	79,641.62
General Journal	10/17/19	9258	Daktronics		X	Athletics	-475.00	79,166.62
General Journal	10/17/19				X	-SPLIT-	128.40	79,295.02
General Journal	10/21/19	9259	Eileen Oates		X	Athletics	-60.00	79,235.02
General Journal	10/21/19	9260	Faith Towle		X	Athletics	-60.00	79,175.02
General Journal	10/21/19	9261	Wanda Koch Memorial		X	Courtesy Fund	-25.00	79,150.02
General Journal	10/22/19				X	Athletics	3,300.00	82,450.02
General Journal	10/22/19	9262	Bill Dutton		X	Athletics	-65.00	82,385.02
General Journal	10/22/19	9263	Bob Miers		X	Athletics	-65.00	82,320.02
General Journal	10/22/19	9264	Adam Smith		X	Athletics	-65.00	82,255.02
General Journal	10/25/19	9265	Henry Doorly Zoo	7th Field Trip	X	Interest	-707.00	81,548.02
General Journal	10/25/19			7th field trip	X	Interest	714.00	82,262.02
General Journal	10/28/19			7th & 8th Dance	X	PTO	1,083.00	83,345.02
General Journal	10/29/19	9266	Amber Legband		X	PTO	-80.20	83,264.82
General Journal	10/29/19	9267	Hot Lunch	7th & 8th Dance	X	Sports Buttons	-44.00	83,220.82
General Journal	10/31/19			All A's Breakfast	X	-SPLIT-	409.00	83,629.82
General Journal	10/31/19				X	Interest	21.10	83,650.92
Total Opening Bal Equity							-239.92	83,650.92
Retained Earnings							0.00	
Total Retained Earnings							0.00	

11/05/19

Seward Middle School  
**Balance Sheet Detail**  
As of October 31, 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Net Income								0.00
Total Net Income								0.00
Total Equity							-239.92	83,650.92
TOTAL LIABILITIES & EQUITY							-239.92	83,650.92

From Acct:	1
To Account:	999999

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

**From Date:** 10/1/2019  
**To Date:** 10/31/2019

**From Acct:** 1  
**To Account:** 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000400	FBLA	\$3,355.04	\$240.00	(\$961.10)	\$0.00	\$2,633.94	\$0.00	\$2,633.94
000410	FFA	\$10,169.72	\$5,840.51	(\$1,751.03)	\$0.00	\$14,259.20	\$0.00	\$14,259.20
000415	FCS LAB FEES	\$7,155.00	\$0.00	\$0.00	\$0.00	\$7,155.00	\$0.00	\$7,155.00
000418	DISTRICT 2 FCCLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000420	FCCLA	\$9,991.84	\$1,305.00	(\$4,690.67)	\$0.00	\$6,606.17	\$0.00	\$6,606.17
000425	DRILL TEAM/DANCE	\$1,864.30	\$0.00	\$0.00	\$0.00	\$1,864.30	\$0.00	\$1,864.30
000430	SOCIAL MEDIA TEAM	\$196.98	\$3,500.00	\$0.00	\$0.00	\$3,696.98	\$0.00	\$3,696.98
000440	LEADERSHIP TEAM	\$1,363.30	\$1,760.00	(\$241.87)	\$0.00	\$2,881.43	\$0.00	\$2,881.43
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	\$1,569.90	\$1,141.62	\$0.00	\$0.00	\$2,711.52	\$0.00	\$2,711.52
000475	SPANISH ACCOUNT	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94
000490	ART	\$4,932.17	\$150.00	(\$573.27)	\$0.00	\$4,508.90	\$0.00	\$4,508.90
000495	Study Abroad	\$368.33	\$0.00	\$0.00	\$0.00	\$368.33	\$0.00	\$368.33
000500	YEARBOOK	\$7,571.09	\$0.00	\$0.00	\$0.00	\$7,571.09	\$0.00	\$7,571.09
000520	BAND TRIP	\$0.00	\$147.50	\$0.00	\$0.00	\$147.50	\$0.00	\$147.50
000530	SPEECH	\$1,229.67	\$0.00	\$0.00	\$0.00	\$1,229.67	\$0.00	\$1,229.67
000535	DRAMATICS	\$2,971.38	\$500.00	\$0.00	\$0.00	\$3,471.38	\$0.00	\$3,471.38
000540	LIBRARY	\$1,369.93	\$0.00	\$0.00	\$0.00	\$1,369.93	\$0.00	\$1,369.93
000545	ALL SCHOOL READS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000550	BAND	\$1,490.54	\$510.57	(\$449.00)	\$0.00	\$1,552.11	\$0.00	\$1,552.11
000554	CHEERLEADERS	(\$3,865.45)	\$671.00	\$0.00	\$0.00	(\$3,194.45)	\$0.00	(\$3,194.45)
000555	CHORUS	\$10,860.23	\$5,633.16	(\$6,093.06)	\$0.00	\$10,400.33	\$0.00	\$10,400.33
000560	INDUSTRIAL ARTS/WOO	\$2,255.79	\$900.00	(\$1,206.71)	\$0.00	\$1,949.08	\$0.00	\$1,949.08
000565	TECH PREP/SKILLS USA	\$5,055.00	\$403.00	\$0.00	\$0.00	\$5,458.00	\$0.00	\$5,458.00
000570	AUTO/WELDING	\$369.43	\$40.00	\$0.00	\$0.00	\$409.43	\$0.00	\$409.43
000575	POWER DRIVE	\$360.12	\$0.00	\$0.00	\$0.00	\$360.12	\$0.00	\$360.12
000580	PAY TO PLAY	\$1,597.27	\$0.00	\$0.00	\$0.00	\$1,597.27	\$0.00	\$1,597.27
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	\$5,594.16	\$66.88	\$0.00	\$0.00	\$5,661.04	\$0.00	\$5,661.04
000700	SOCIAL STUDIES SCHOL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
000800	ATHLETICS	\$71,213.81	\$9,086.45	(\$5,587.75)	\$0.00	\$74,712.51	\$0.00	\$74,712.51
000825	WEIGHTROOM	\$195.04	\$0.00	\$0.00	\$0.00	\$195.04	\$0.00	\$195.04
000850	PRIDE	\$1,156.34	\$0.00	\$0.00	\$0.00	\$1,156.34	\$0.00	\$1,156.34
000870	STUDENT HELP FUND	\$431.73	\$0.00	\$0.00	\$0.00	\$431.73	\$0.00	\$431.73

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

**From Date:** 10/1/2019  
**To Date:** 10/31/2019

**From Acct:** 1  
**To Account:** 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000900	MEMORIALS	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
000950	IPAD FEES	\$9,545.14	\$40.00	\$0.00	\$0.00	\$9,585.14	\$0.00	\$9,585.14
000955	HORTICULTURE	\$145.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$145.00
002015	CLASS OF 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002016	CLASS OF 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002017	CLASS OF 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002018	CLASS OF 2018	\$1,232.72	\$0.00	\$0.00	\$0.00	\$1,232.72	\$0.00	\$1,232.72
002019	CLASS OF 2019	\$235.63	\$50.00	\$0.00	\$0.00	\$285.63	\$0.00	\$285.63
002020	CLASS OF 2020	\$2,790.37	\$0.00	(\$40.10)	\$0.00	\$2,750.27	\$0.00	\$2,750.27
002021	Class of 2021	\$3,635.68	\$0.00	\$0.00	\$0.00	\$3,635.68	\$0.00	\$3,635.68
002022	CLASS OF 2022	\$1,441.00	\$0.00	\$0.00	\$0.00	\$1,441.00	\$0.00	\$1,441.00
<b>Group Total</b>		\$245,948.71	\$41,158.70	(\$31,404.44)	\$0.00	\$255,702.97	\$0.00	\$255,702.97
<b>Activity Accounts Grand Total</b>		\$245,948.71	\$41,158.70	(\$31,404.44)	\$0.00	\$255,702.97	\$0.00	\$255,702.97
<hr/>								
992	CHECK ACCOUNT	\$245,948.71	\$41,158.70	(\$31,404.44)	\$0.00	\$255,702.97	\$0.00	\$255,702.97
<b>General Ledger Grand Total</b>		\$245,948.71	\$41,158.70	(\$31,404.44)	\$0.00	\$255,702.97	\$0.00	\$255,702.97

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: 11/14/19

Principal: [Signature] Date: 11/14/19

# Seward High School

## Bank Reconciliation Report

From Date:	10/1/2019
To Date:	10/31/2019

Checking Account  
992

Ending Balance on Statement dated 10/31/2019 ->	\$267,187.38
Add: Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$11,484.41
CHECK ACCOUNT Cash Balance as of 10/31/2019	\$255,702.97 ***

Cash Balance for Checking as of 10/1/2019	\$245,948.71
Add: Total Deposits (Bank Deposits)	\$41,158.70
Less: Total Checks and Withdrawals	(\$31,404.44)
Computer Cash Balance as of 10/31/2019	\$255,702.97 ***

### Summary of Asset Accounts

GL Acct	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.
992	CHECK ACCOUNT	\$245,948.71	\$41,158.70	(\$31,404.44)	\$0.00	\$255,702.97 ***
<b>Grand Total</b>		\$245,948.71	\$41,158.70	(\$31,404.44)	\$0.00	\$255,702.97

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: 11/14/19  
Principal: [Signature] Date: 11/14/19

\*\*\* Entries Must match

**From Date:** 10/1/2019  
**To Date:** 10/31/2019

**Seward High School**  
**Reconciliation Report**

**From Acct:** 800  
**To Account:** 800

Page 1 of 4

Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct.
<b>Activity Acct: 800</b>		<b>ATHLETICS</b>				<b>Beginning Balance:</b>		<b>\$71,213.81</b>	
<b>Advisor: John Moody</b>									
10/2/2019	RECEIPTS			5914	\$370.00	\$0.00	\$0.00	<b>\$71,583.81</b>	992
	JV FB GATE - NORRIS								
10/2/2019	RECEIPTS			5915	\$626.00	\$0.00	\$0.00	<b>\$72,209.81</b>	992
	9TH/JV VB GATE - TRIANGULAR								
10/2/2019	RECEIPTS			5916	\$419.50	\$0.00	\$0.00	<b>\$72,629.31</b>	992
	VB GATE - HOLDREGE								
10/3/2019	DOMINIC WITHERSPOON		13047	56610	\$0.00	(\$60.00)	\$0.00	<b>\$72,689.31</b>	992
	VOID - OFFICIAL CHANGE								
10/3/2019	MATTHEW WILKINSON		13047	56611	\$0.00	(\$60.00)	\$0.00	<b>\$72,749.31</b>	992
	VOID - OFFICIAL CHANGE								
10/3/2019	MIKE STERNS		13047	56612	\$0.00	(\$60.00)	\$0.00	<b>\$72,809.31</b>	992
	VOID - OFFICIAL CHANGE								
10/3/2019	BRENT ROBINSON		13062	56624	\$0.00	\$157.50	\$0.00	<b>\$72,651.81</b>	992
	VB OFFICIAL								
10/3/2019	SALLY BRABEC		13062	56625	\$0.00	\$157.50	\$0.00	<b>\$72,494.31</b>	992
	VB OFFICIAL								
10/3/2019	LOGAN PFEIFFER		13047	56627	\$0.00	\$60.00	\$0.00	<b>\$72,434.31</b>	992
	FR FB OFFICIAL - YORK								
10/3/2019	STEPHAN HARRIS		13047	56628	\$0.00	\$60.00	\$0.00	<b>\$72,374.31</b>	992
	FR FB OFFICIAL - YORK								
10/3/2019	EVAN POWELL		13047	56629	\$0.00	\$60.00	\$0.00	<b>\$72,314.31</b>	992
	FR FB OFFICIAL - YORK								
10/4/2019	CHRIS MROCZEK		13071	56632	\$0.00	\$85.00	\$0.00	<b>\$72,229.31</b>	992
	FB OFFICIAL - CRETE								
10/4/2019	BEN KLEIN		13071	56633	\$0.00	\$85.00	\$0.00	<b>\$72,144.31</b>	992
	FB OFFICIAL - CRETE								
10/4/2019	GARTH MINS		13071	56634	\$0.00	\$85.00	\$0.00	<b>\$72,059.31</b>	992
	FB OFFICIAL - CRETE								
10/4/2019	JARED SCHROEDER		13071	56635	\$0.00	\$85.00	\$0.00	<b>\$71,974.31</b>	992
	FB OFFICIAL - CRETE								
10/4/2019	JARED SCHROEDER		13071	56635	\$0.00	(\$85.00)	\$0.00	<b>\$72,059.31</b>	992
	VOID- OFFICIAL CHANGE								
10/4/2019	ROSS MARTIN		13071	56636	\$0.00	\$85.00	\$0.00	<b>\$71,974.31</b>	992
	FB OFFICIAL - CRETE								
10/4/2019	KEVIN MAYFIELD		13071	56637	\$0.00	\$85.00	\$0.00	<b>\$71,889.31</b>	992
	FB OFFICIAL - CRETE								
10/4/2019	RECEIPTS			5918	\$263.00	\$0.00	\$0.00	<b>\$72,152.31</b>	992
	FR FB GATE - YORK								
10/4/2019	RECEIPTS			5919	\$455.00	\$0.00	\$0.00	<b>\$72,607.31</b>	992
	VAR VB GATE - TRIANGULAR								
10/4/2019	RECEIPTS			5920	\$28.42	\$0.00	\$0.00	<b>\$72,635.73</b>	992
	%15 8TH GR FB CONC								
10/7/2019	GREG LIST		13073	56638	\$0.00	\$160.00	\$0.00	<b>\$72,475.73</b>	992
	VB OFFICIAL - AURORA								



Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct.
<b>Activity Acct: 800</b>		<b>ATHLETICS</b>			<b>Beginning Balance:</b>			<b>\$71,213.81</b>	
<b>Advisor: John Moody</b>									
10/7/2019	KRISTI NELSON-HITZ		13073	56639	\$0.00	\$160.00	\$0.00	\$72,315.73	992
	VB OFFICIAL - AURORA								
10/7/2019	RECEIPTS			5921	\$1,924.00	\$0.00	\$0.00	\$74,239.73	992
	FB GATE - CRETE								
10/7/2019	RECEIPTS			5927	\$190.00	\$0.00	\$0.00	\$74,429.73	992
	G GOLF & SB ENTRY - FAIRBURY								
10/7/2019	RECEIPTS			5927	\$150.00	\$0.00	\$0.00	\$74,579.73	992
	ACTIVITY PASSES								
10/8/2019	RIDDELL/ALL	951059057	12928	56648	\$0.00	\$93.57	\$0.00	\$74,486.16	992
	FB CHIN STRAPS								
10/8/2019	SEWARD COUNTY	115607	13067	56649	\$0.00	\$24.00	\$0.00	\$74,462.16	992
	EXTRA STUDENT ACT PASSES								
10/8/2019	MERLES FLOWER		13080	56655	\$0.00	\$77.00	\$0.00	\$74,385.16	992
	SENIOR NIGHT FLOWERS								
10/9/2019	PIUS X HIGH SCHOOL		13077	56657	\$0.00	\$140.00	\$0.00	\$74,245.16	992
	JV VB ENTRY								
10/9/2019	LINCOLN SOUTHEAST		13078	56658	\$0.00	\$50.00	\$0.00	\$74,195.16	992
	JV XC ENTRY								
10/9/2019	NORRIS HIGH		13079	56659	\$0.00	\$95.00	\$0.00	\$74,100.16	992
	B-3 DISTRICT XC								
10/9/2019	RECEIPTS			5932	\$734.00	\$0.00	\$0.00	\$74,834.16	992
	VB GATE - AURORA								
10/9/2019	RECEIPTS			5936	\$130.00	\$0.00	\$0.00	\$74,964.16	992
	VB ENTRY - BROKEN BOW								
10/9/2019	RECEIPTS			5938	\$120.00	\$0.00	\$0.00	\$75,084.16	992
	ACTIVITY PASSES								
10/10/2019	CASH		12931	56663	\$0.00	\$264.00	\$0.00	\$74,820.16	992
	G GOLF STATE MEALS								
10/10/2019	BILL BRECKS		13086	56664	\$0.00	\$85.00	\$0.00	\$74,735.16	992
	FB OFFICIAL - HASTINGS								
10/10/2019	SETH MCFARLAND		13086	56665	\$0.00	\$85.00	\$0.00	\$74,650.16	992
	FB OFFICIAL - HASTINGS								
10/10/2019	CAM SMITH		13086	56666	\$0.00	\$85.00	\$0.00	\$74,565.16	992
	FB OFFICIAL - HASTINGS								
10/10/2019	BRAD WORTHING		13086	56667	\$0.00	\$85.00	\$0.00	\$74,480.16	992
	FB OFFICIAL - HASTINGS								
10/10/2019	DEREK HAINES		13086	56668	\$0.00	\$85.00	\$0.00	\$74,395.16	992
	FB OFFICIAL - HASTINGS								
10/10/2019	ELKS COUNTRY CLUB		12932	56671	\$0.00	\$100.00	\$0.00	\$74,295.16	992
	STATE GOLF PRACTICE ROUND								
10/10/2019	RAYMOND CENTRAL		12933	56673	\$0.00	\$130.00	\$0.00	\$74,165.16	992
	VB INVITE ENTRY								
10/10/2019	RECEIPTS			5942	\$28.35	\$0.00	\$0.00	\$74,193.51	992
	15% 7TH GR FB CONC								
10/11/2019	HAUFF SPORTING	54331	12826	56674	\$0.00	\$57.46	\$0.00	\$74,136.05	992
	BB JERSEY								
10/11/2019	RECEIPTS			5946	\$70.00	\$0.00	\$0.00	\$74,206.05	992
	ACTIVITY PASSES								
10/14/2019	JEREMY FOOTE		13090	56678	\$0.00	\$60.00	\$0.00	\$74,146.05	992
	JV FB OFFICIAL - AURORA								



Date:	Payee Source:	Invoice	PO	Doc Ref.	Recpt/JV	Disb/JV	Transfer	Balance.	Offset Acct.
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I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Russell Date: 11/14/19

Principal: [Signature] Date: 11/14/19

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
NOVEMBER 11, 2019**

Salaries from October	Salaries	614,152.66
ASPIRE	403b	7,325.00
Jones Bank	FIT/FICA	20,987.89
Jones Bank	FIT/FICA	161,512.47
Jones Bank	FIT/FICA	19,915.09
Five Points Bank	Lease	90.00
Nebraska Child Support Payment Ctr	Garnishment	1,525.00
Tennessee Child Support Services	Garnishment	319.96
Nebraska Gov	Transportation	3.00
NPERS	Retirement	168,421.74
Nebraska Department of Revenue	State Tax	29,908.58
Pay Flex	Section 125	3,447.64
ACT	Assessment	3,619.00
Ahern	Maintenance	550.00
Amazon	Supplies	1,259.41
American Time	Maintenance	1,356.53
Americom	Maintenance	70.00
Awards Unlimited, Inc	Supplies	26.22
Axt, Scott	Supplies	25.40
Baker, Noelle	Supplies	46.13
BEST	Pupil Services	78,839.62
Biaggio, Connie	Books	36.80
BlueCross BlueShield	Health Insurance	191,580.29
Canon Financial Services	Lease	1,167.72
Capital Business Systems, Inc	Lease	1,964.23
Card Services	Maintenance	91.28
Cash-Wa Distributing	Food	12,980.37
CDWG	Transportation	161.80
Centerpoint	Utilities	864.36
Central Nebraska Rehabilitation Services	Pupil Services	2,337.60
City of Seward Utility Dept	Utilities	29,489.37
Coach Masters	Transportation	1,477.11
Comfort Inn	Staff Dev.	209.90
Cornhusker International Trucks, Inc	Transportation	6,719.65
Credit Management	Garnishment	123.03
Credit Management	Garnishment	87.68
Credit Management	Garnishment	111.94
Credit Management	Garnishment	112.93
Credit Management	Garnishment	88.54
Credit Management	Garnishment	32.00
Culligan	Maintenance	35.00
Curriculum Associates	Books	410.37
Danekas, Doyle	Mileage	277.20
DAS State Accounting	Distance Learning	229.32
Dean Foods	Food	6,293.35
Diesel Specialties of Omaha	Transportation	897.04
Dietz Music	Supplies	59.40
Dominy, Jessica	Mileage	37.69
Dwight Haupt Piano Service	Repairs	104.44
ESU 3	Staff Dev.	64.00
ESU 5	Technology	7,884.56
ESU 6	ESU Expense	13,069.76
ESU 10	SPED Training	56.00

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
NOVEMBER 11, 2019**

ESU 18	SPED Equip.	80.00
Edvotek	Supplies	101.95
Egan Supply Co	Maintenance	2,789.15
Gayle Ellis	Pupil Services	5,900.79
Engineered Controls	Maintenance	1,575.00
Exceptional Teaching	Books	269.90
Farmers Cooperative	Transportation	22,344.84
Gold Medal Products	Supplies	52.32
Gottschalk, Kirk	Mileage	31.68
Hardwood Heaven	Supplies	1,225.82
Hillyard	Maintenance	1,943.37
Hire Right	Transportation	62.80
Hobart	Hot Lunch	209.40
Brittany Jeary	Supplies	1,500.00
John Deere Financial	Maintenance	65.86
Johnson, Jill	Supplies	59.59
Junior Library Guild	Books	1,748.50
JW Pepper	Supplies	42.25
Klute Truck Equipment	Transportation	90.00
KSB School Law	Legal Fees	685.00
Kully Supply	Maintenance	82.60
Learning Without Tears	Communications	17.40
Lee's Refrigeration	Maintenance	3,045.55
Lenz Construction	Maintenance	4,400.03
Lied Lodge	Staff Dev.	129.00
Madison National Life	LTD Ins.	2,589.50
Matheson	Supplies	1,104.23
McGraw Hill	Textbooks	44.52
Messersmith, Jennifer	Mileage/Food	282.60
Jan Meehl	Pupil Services	2,497.17
MFAC	Supplies	169.40
Midwest Auto Parts (NAPA)	Transportation	38.13
Nantkes, Jen	Pupil Services	2,395.21
NCS Pearson	Supplies	107.25
Nebraska AMI	HAL	100.00
Nebraska Assoc. for Curriculum	Travel	130.00
Nebraska Association of School Boards	Dues & Fees	32.00
Nebraska Central Equipment Inc	Transportation	39.99
NE Council of School Admin.	Staff Dev.	695.00
Nebraska Equipment	Maintenance	35.42
NE Landscape Solutions	Maintenance	2,554.24
Nebraska Safety Center	Transportation	500.00
One Source	Admin. Exp.	200.00
O'Reilly	Transportation	452.27
Pac N Save	Food	1,367.62
Pac N Save	Maintenance	329.60
Paper Tiger	Business Support	30.00
Pearson Education	Communications	211.75
Pepsi Cola of Lincoln	Food	2,781.20
Pfeiffer, Angela	Mileage	24.09

**SCHOOL DISTRICT OF SEWARD  
PROPOSED WARRANTS  
NOVEMBER 11, 2019**

Presto-X	Maintenance	186.00
Really Good Stuff	Supplies	607.84
Reed Electric	Maintenance	1,513.73
SACK Lumber	Maintenance	29.16
Safety Kleen	Transportation	605.50
Schafer, Charity	ESSA Title One	1,801.25
Schlueter Repair & Specialties	Supplies	251.10
School District of Seward--Hot Lunch	Supplies	193.58
School Nurse Supply	Supplies	181.00
Seward County Independent	Advertising	161.28
Seward Lumber	Maintenance	104.36
Seward Middle School Act. Fund	Rebate	126.75
Shaw, Karen	Reimbursement	180.65
Southeast Community College	SENCAP	17,820.00
Sparetime	Revision Grant	134.82
Spectrum	Phone	84.98
Sysco	Food	7,999.72
Tech Masters	Hot Lunch Maint.	245.75
Tobii Dynavox	Communications	396.00
Unite Private Networks	Distance Learning	1,401.04
United States Postal Service	Postage	235.00
UNUM	Life Ins.	525.60
Uribe	Services	1,818.00
USA Clean	Maintenance	221.57
US Foods	Food	19,224.18
Verizon	Telephone	162.48
Dory von Kampen	Books	65.24
WaterLink, Inc	Maintenance	270.00
Wells Fargo	Travel	2,935.13
Windham Professionals	Garnishment	548.00
Windstream	Telephone	2,233.33
 TOTAL GENERAL FUND CLAIMS		 1,521,883.10
 TOTAL SPECIAL BUILDING FUND CLAIMS		 11,325.69
 TOTAL GIFTS AND DONATIONS CLAIMS		 224.64

**SCHOOL DISTRICT OF SEWARD  
PROPOSED SPECIAL BUILDING FUND CLAIMS  
NOVEMBER 11, 2019**

<b>LENZ CONSTRUCTION</b>	<b>HS SHED</b>	<b>10,671.30</b>
<b>CDW-G</b>	<b>CARD ACCESS EQUIPMENT</b>	<b>654.39</b>
	<b>TOTAL</b>	<b>11,325.69</b>



**SCHOOL DISTRICT OF SEWARD  
PROPOSED GIFTS AND DONATIONS CLAIMS  
NOVEMBER 11, 2019**

**DEAN FOODS**

**MILK**

**224.64**

**TOTAL**

**224.64**