

Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, January 11, 2021
Conference Room B @ The Senior High
600 West 7th St
McCook, NE 69001

"It is the mission of McCook Public Schools to equip all students to succeed in a complex global society"

Please arrive at the Board meeting at the start time, because the Board reserves the right to change the order of items.

1. Call to Order
 1. Roll Call
2. Recognition of Open Meeting Law
 3. Pledge of Allegiance
 4. Oath of Board Members
2. Organization of Board of Education
 1. Election of Officers
2. By Board Policy the Superintendent will chair the election of the President and then the newly elected President will preside over the other elections
 3. Nominations for Office of President - Vote
 4. Newly elected President chairs meeting
 5. Nominations for Office of Vice President - Vote
 6. Nominations for Office of Secretary - Vote
 7. Committee Appointments
 8. Reappointment of Treasurer
9. By job description the Business Manager is the Treasurer and recording secretary of the minutes of all meetings for the Board of Education. We recommend the Treasurer should be reappointed each year when the Board recognizes and elects officers. The Board would move to appoint the Business Manager as the Treasurer and Recording Secretary for the Board of Education.
 3. Reports, Communications & Public Participation
 4. Student Council Report
 1. Public Participation
 1. Board accepts public comments
 2. Baylor Winters - Poetry Out Loud Presentation
 5. Consent Agenda
 1. Approval of Minutes
 2. Approval of Expenditures/Payroll for December
 6. Reports from Building Administration
 7. Reports from Staff Members and Committees
 8. Board and Administrative Comments
 1. Administrative Comments
 1. Assessments during the pandemic
 2. ESU 15 & 16 Board Workshop on January 27.
 2. Business Manager Comments
 3. Board Comments

9. New Business
 1. Accept resignation(s) from certified staff
 2. Accept resignation from John Brazell, Business Manager
3. Accept check from McCook Community Foundation for Bison Days in the amount of \$4,000.00
 10. Superintendent's evaluation
11. Executive session for the purpose of discussing the Superintendent's evaluation
 12. Positive Comments
 13. Items for Review
 14. Adjournment

I, Tom Bredvick, do solemnly swear that I support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the McCook Board of Education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Signature

Date

I, Teresa Thomas, do solemnly swear that I support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the McCook Board of Education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Signature

Date

I, Brad Hays, do solemnly swear that I support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the McCook Board of Education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Signature

Date

Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, December 14, 2020
High School Conference Room B
700 West 7th Street
McCook, NE 69001

"It is the mission of McCook Public Schools to equip all students to succeed
in a complex global society"

Please arrive at the Board meeting at the start time, because the Board reserves the right to
change the order of items.

Notice of the meeting was given in advance by publication in accordance with the Board
approved method for giving notice of meetings. Notice of this meeting was given in advance to
all members of the Board of Education and published on December 8 in the McCook Gazette.
Availability of the agenda was communicated in the publicized notice and a current copy of the
agenda was maintained as stated in the publicized notice. All proceedings of the Board of
Education, except as may be hereinafter noted, were taken while the convened meeting was
open to attendance of the public. The meeting was held in Conference Room B at the high
school to accommodate social distancing due to the coronavirus pandemic.

1. Call to Order

Board President Tom Bredvick called the December 14, 2020 MPS Board of Education
meeting to order at 6:31 p.m. Roll call with the following members being present: Dennis
Berry, Tom Bredvick, Loretta Hauxwell, Brad Hays, Mike Langan, and Teresa Thomas;
Absent: None.

Mr. Bredvick reminded those present of the Open Meetings Law on the entryway table
and asked all to stand and join him in reciting the Pledge of Allegiance.

2. Reports, Communications & Public Participation

Sharon Conroy, Infection Prevention Coordinator for McCook Community Hospital
discussed the roll out of the Covid-19 vaccine. The first shipment is expected around
December 27. Educators are in the first tier priority to receive the vaccine. She stated
that there are side effects from the vaccine, but still recommends getting the vaccine.
After being inoculated, we will still need to follow the protocols for a few months until
enough people are vaccinated. She also discussed a webpage, VSafe.cdc.gov that can
be used to log any health information following the vaccination for Covid-19.

Alec Langen provided the student council report. He stated that Teens in the Driver's
Seat is still their main focus. He mentioned a phone app that will provide points toward
prizes for safe driving.

3. Consent Agenda

Dennis Berry motioned to approve the Consent Agenda with a second by Teresa
Thomas.

| | |
|---------------|-----|
| Dennis Berry: | Yes |
| Tom Bredvick: | Yes |

Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

4. Reports from Staff Members and Committees

Teresa reported that the Negotiations committee met twice since last meeting. A tentative agreement has been reached. This will be discussed in executive session later in the meeting.

5. Board and Administrative Comments

Mr. Norgaard discussed the desire to have a retreat with the board and the administrative team. The retreat would be used to look at our current status and to plan for future needs. One of the items to be discussed will be extended learning opportunities such as an after school program. He would like to have the retreat in March.

Mr. Norgaard also reviewed the current Covid Dashboard and the active and quarantine numbers. MPS, while having more cases than we would like, has fewer cases than the community. Our protocols that we have in place are helping to keep our infections down.

Mr. Brazell in the business manager report mentioned that the district will be purchasing two 2019 vans, and trade in the two oldest vans. The purchase and trades are on the replacement schedule.

Last month the board approved the refinancing of the bonds on McCook Elementary. December 22 will be the settlement date on the bond refinancing.

Mr. Brazell also provided a report on the 19-20 audit conducted by KSO Auditors. The board received the audit books at the November meeting. The McCook staff do an outstanding job of properly managing the district funds. The audit was very positive. Two letters were provided by the Auditors. One outlined their scope of work and a second noted a couple of deficiencies. One deficiency is noted in most school districts across the state due to the number of staff in the business office. Another deficiency mentioned was an issue with the lunch verification process in 2019. The issue has been addressed and new protocols are in place. Items reviewed included: Financial highlights, and analysis of the district, debt administration, statements of receipts and disbursements, retirement plan, long term debt, TIFF, fund balances, Federal single audit, and the schedule of findings.

6. New Business

Motion by Brad Hays with a second by Tom Bredvick to accept the resignation of Cindy Wilcox with gratitude for her 22 years of service to McCook Public Schools

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Teresa Thomas with a second by Loretta Hauxwell to accept the resignation of Brooke Grigg with gratitude for her semester of ELL service and her previous 8 years of service to McCook Public Schools

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Dennis Berry with a second by Mike Langan to accept the resignation of Hillary Neff with gratitude for her 6 years of service to McCook Public Schools

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Loretta Hauxwell with a second by Brad Hays to accept the resignation of Pat Dorshorst with gratitude for her 1 year of service to McCook Public Schools

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Teresa Thomas with a second by Brad Hays to approve the changes in the 2020-2021 school calendar. (January 18 and Feb 15 will be changed to non-student days)

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

7. Positive Comments

Mr. Alec Langan commented that the administration and staff are not giving up on students. They are helping the student to succeed. He quoted Theodore Roosevelt, "Nobody cares how much you know, until you know how much they care."

Mr. Berry talked about past graduates and how much they have given back to the school. He specifically mentioned Al Cuellar. He was never in the headlines, but he gave so much to McCook Public Schools and the community. When you look at our current staff, they are doing the same thing.

Mrs. Thomas was thankful for Bison TV. There have been a record number of viewers with recent activities. Thanks to Mr. Ramsey and his students for managing this.

Mrs. Hauxwell talked about the transitions our students go through. Transitions are tough for students. Our staff, especially those at Central Elementary do an outstanding job of assisting our student in transitions.

Mr. Hays recently had the opportunity work with student in the health careers class. The students asked excellent questions, were well behaved, and attentive. This is a great program for our students. Mr. Hays recognized Mr. Gross for his years of service to the football program in positively affecting the lives of so many students in McCook Public Schools

Mr. Langan had a firsthand experience with the grade school and junior high students. He is so amazed at how good the teachers are. They take care of the kids. It is inspiring, especially now that he has seen it at a whole new first hand level.

Mr. Bredvick reviewed the past protective measures that took place at Central Elementary. A patron shared with Tom that he happened upon a recent building evacuation and he was impressed at how well the staff and students handled the situation. Mr. Bredvick also thanked Mr. Gross on his outstanding football career.

Mr. Brazell provided praise to Mr. Norgaard for his continuous effort in studying and implementing proper Covid Protocols. And to the administrative staff for assisting in the difficult process.

Mr. Norgaard thanked Clint Hosick for his service to our country. Mr. Hosick recently returned from overseas assignment. We are glad to have him back.

8. Executive Session

Motion by Tom Bredvick and a second by Brad Hays to enter into executive session to discuss negotiations.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

The board entered executive session at 7:35 pm and returned to open session at 7:45 pm.

Motion by Teresa Thomas and a second by Dennis Berry to approve the negotiated agreement with the McCook Education Association. The negotiated agreement includes a \$1,000 increase in base pay and the addition of eSports extra duty pay at 2.5 to 4.0% of base.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Meeting adjourned at 7:47 pm.

The next regularly scheduled board meeting is January 11, 2020.

CHECKS BY DATE BOARD REPORT

DECEMBER 2020

| DATE | VENDOR | AMOUNT | DATE | VENDOR | AMOUNT |
|-------------|--|---------------|-------------|---------------------------------------|---------------|
| 12/4/2020 | City Of McCook | \$1,343.70 | 12/30/2020 | Cornhusker International Trucks, Inc. | \$103.64 |
| 12/4/2020 | Diode Communications | \$165.00 | 12/30/2020 | D & L Pest Control | \$245.00 |
| 12/4/2020 | Essential Screens | \$280.00 | 12/30/2020 | D & S Hardware | \$387.44 |
| 12/4/2020 | Greater Nebraska Schools Association | \$4,250.00 | 12/30/2020 | Diamond Vogel | \$447.01 |
| 12/4/2020 | Hometown Leasing | \$2,267.83 | 12/30/2020 | Dick Blick Art Materials | \$458.50 |
| 12/4/2020 | KSO CPAs + Advisors | \$11,500.00 | 12/30/2020 | Eakes Office Solutions | \$19,856.48 |
| 12/4/2020 | Nebraska Public Power District | \$7,606.23 | 12/30/2020 | Eculastic | \$300.00 |
| 12/4/2020 | Perry, Guthery, Haase & Gessford, P.C. | \$4,888.97 | 12/30/2020 | Einspahr's Janitorial Service | \$5,536.00 |
| 12/4/2020 | Pinpoint Communications | \$1,000.92 | 12/30/2020 | Frontier County Clerk | \$100.00 |
| 12/4/2020 | US Bank | \$2,267.00 | 12/30/2020 | Glass Express | \$304.85 |
| 12/4/2020 | Vlaero Wireless | \$74.96 | 12/30/2020 | Global Equipment Company | \$78.87 |
| 12/10/2020 | Credit Management Services, | \$433.22 | 12/30/2020 | Goodenberger, Deb | \$15.55 |
| 12/10/2020 | Employee Benefits: | \$37,855.25 | 12/30/2020 | Great Plains Communication | \$1,100.00 |
| | AFLAC | \$2,207.14 | 12/30/2020 | Harris School Solutions | \$109.30 |
| | BCBS | \$34,615.61 | 12/30/2020 | Jameco | \$141.99 |
| | Payflex | \$1,032.50 | 12/30/2020 | JogNog | \$135.00 |
| 12/10/2020 | Florida State Disbursement Unit | \$721.00 | 12/30/2020 | Martha Marentes | \$18.16 |
| 12/10/2020 | Krd Federal | \$150.00 | 12/30/2020 | Mead Lumber | \$3,052.60 |
| 12/14/2020 | Ameritas Life Ins. Co | \$1,762.36 | 12/30/2020 | Melchoir Contracting | \$1,200.00 |
| 12/14/2020 | Employee Benefits: | \$176,654.73 | 12/30/2020 | Michelle Dickes | \$67.68 |
| | AFLAC | \$8,715.48 | 12/30/2020 | Mid-American Research Chemical | \$160.89 |
| | BCBS | \$161,290.90 | 12/30/2020 | Mosaic @ Bethphage Village | \$2,074.24 |
| | Payflex | \$6,648.35 | 12/30/2020 | NASB | \$70.00 |
| 12/14/2020 | Heritage Hills | \$526.00 | 12/30/2020 | Nebraska Air Filter | \$724.16 |
| 12/14/2020 | Krd Federal | \$366.00 | 12/30/2020 | Nebraska Central Equipment Inc | \$71.69 |
| 12/14/2020 | MASA | \$154.00 | 12/30/2020 | Nebraskaland Tire | \$19.89 |
| 12/14/2020 | National Insurance Services | \$2,138.85 | 12/30/2020 | Nick's Distribution Inc. | \$566.88 |
| 12/14/2020 | Southwest Public Schools | \$1,642.24 | 12/30/2020 | O'Reilly Auto Parts | \$78.08 |
| 12/14/2020 | Ymca | \$703.60 | 12/30/2020 | Parallel Technologies, Inc | \$364.69 |
| 12/14/2020 | Black Hills Energy | \$10,668.12 | 12/30/2020 | Perma Bound | \$95.88 |
| 12/14/2020 | Colorado Retail Ventures | \$954.27 | 12/30/2020 | Rust Publishing, NE LLC | \$181.20 |
| 12/14/2020 | Frenchman Valley Coop | \$2,291.44 | 12/30/2020 | Southeastern Performance Apparel | \$217.50 |
| 12/14/2020 | Lingo Communications | \$251.22 | 12/30/2020 | Southwest Farm & Auto Supply | \$105.22 |
| 12/14/2020 | Red Willow County Clerk | \$905.38 | 12/30/2020 | SW NE Physical Therapy PC | \$1,939.00 |
| 12/30/2020 | Payflex Systems USA, Inc. | \$153.00 | 12/30/2020 | The Home Depot Pro | \$5,627.66 |
| 12/30/2020 | 7-D Lockshop | \$644.09 | 12/30/2020 | Titan Machinery | \$3,651.76 |
| 12/30/2020 | Ace Hardware | \$161.78 | 12/30/2020 | Triple D Service | \$565.36 |
| 12/30/2020 | AKRS Equipment | \$202.45 | 12/30/2020 | Unitech | \$1,158.00 |
| 12/30/2020 | Alpha Rehabilitation, P.C. | \$430.76 | 12/30/2020 | Vianney Marentes | \$11.85 |
| 12/30/2020 | Amazon.com Corporate Credit | \$2,310.53 | 12/30/2020 | VK Electronics | \$1,100.00 |
| 12/30/2020 | American Electric Company | \$283.36 | 12/30/2020 | Volz Plumbing | \$4,953.14 |
| 12/30/2020 | Brain Pop | \$2,195.00 | 12/30/2020 | Walmart Community | \$596.32 |
| 12/30/2020 | City Of McCook | \$13.00 | 12/30/2020 | Weathercraft Co. | \$745.00 |
| 12/30/2020 | Cohagen Battery | \$309.98 | 12/30/2020 | Wex Bank | \$382.16 |

Activity Account Receipts December 2020

| Receipt Date | Receipt Description | Receipt Amount |
|--------------|---------------------------|----------------|
| 12/1/2020 | Commissions | \$ 9.60 |
| 12/1/2020 | Coca Cola Commissions | \$ 22.20 |
| 12/1/2020 | Coca Cola Commissions | \$ 29.34 |
| 12/1/2020 | Coca Cola Commissions | \$ 15.45 |
| 12/1/2020 | Gate Fees | \$ 271.00 |
| 12/1/2020 | Band Shirts | \$ 74.81 |
| 12/1/2020 | Brain Bowl | \$ 55.00 |
| 12/3/2020 | Wood Projects | \$ 19.31 |
| 12/8/2020 | Cars & wood projects | \$ 224.83 |
| 12/8/2020 | Fundraiser | \$ 12.80 |
| 12/16/2020 | Building Rental | \$ 90.00 |
| 12/16/2020 | Brain Bowl | \$ 124.00 |
| 12/16/2020 | Vending Machine Money | \$ 95.00 |
| 12/16/2020 | Activity Tickets | \$ 90.00 |
| 12/16/2020 | Donation | \$ 100.00 |
| 12/16/2020 | Band Instrument Repair | \$ 74.10 |
| 12/16/2020 | Cash to Cover NSF Check | \$ 75.00 |
| 12/16/2020 | Christmas Dinner Purchase | \$ 7.35 |
| 12/16/2020 | Wood Projects | \$ 40.80 |
| 12/16/2020 | Headphones | \$ 7.50 |
| 12/16/2020 | MPCCA Dual Credit Classes | \$ 7,548.75 |
| 12/16/2020 | Wood Projects | \$ 356.01 |
| 12/16/2020 | MPS Scoreboard Sponsor | \$ 7,500.00 |
| 12/18/2020 | Gate Fees | \$ 399.00 |
| 12/18/2020 | Gate Fees | \$ 455.00 |
| 12/18/2020 | Gate Fees- BB | \$ 248.00 |
| 12/18/2020 | Choir TShirts | \$ 142.00 |
| 12/18/2020 | Fundraiser | \$ 1,125.00 |
| 12/21/2020 | Activity Tickets | \$ 30.00 |
| 12/21/2020 | Math Club | \$ 20.00 |
| 12/21/2020 | Band Shirts | \$ 64.35 |
| 12/21/2020 | Shirts | \$ 40.00 |
| 12/21/2020 | Cozad Wrestling | \$ 95.00 |
| 12/21/2020 | BB-Cozad & Holdrege | \$ 163.00 |
| 12/21/2020 | Preschool Fees | \$ 40.00 |
| 12/23/2020 | Choir TShirts | \$ 573.00 |
| 12/23/2020 | Choir TShirts | \$ 105.00 |
| 12/23/2020 | Donation | \$ 30.00 |
| 12/23/2020 | Donation | \$ 20.00 |
| 12/23/2020 | Library Book Fine | \$ 7.45 |
| 12/23/2020 | Wood Projects | \$ 87.66 |
| 12/23/2020 | Wood Projects | \$ 115.87 |
| 12/23/2020 | Wood Projects | \$ 106.05 |

| | | | |
|-------------------|-------------------------------|-----------|------------------|
| 12/23/2020 | Football Helmet | \$ | 240.00 |
| 12/31/2020 | Accrued Interest for December | \$ | 268.18 |
| 12/31/2020 | Total | \$ | 21,217.41 |

Activity Account Check Summary December 2020

| Date | Check # | Vendor | Amount | Description | Status |
|-----------|---------|---|-------------|-----------------------------|---------|
| 12/2/2020 | 030847 | McCook Lettering | \$ 95.00 | Tshirts for Custodians | Cleared |
| 12/2/2020 | 030848 | Malleck, Justin | \$ 25.00 | Memorial | Cleared |
| 12/2/2020 | 030849 | Ballou, Brad | \$ 430.00 | Cattle Trail Tournament | Cleared |
| 12/2/2020 | 030850 | Watson, Todd | \$ 430.00 | Cattle Trail Tournament | Cleared |
| 12/2/2020 | 030851 | Hamel, Tyler | \$ 430.00 | Cattle Trail Tournament | Cleared |
| 12/2/2020 | 030852 | Gaulke, Robert T | \$ - | 10th BB - North Platte | Void |
| 12/2/2020 | 030852 | Gaulke, Robert T | \$ - | 9th BB - North Platte | Void |
| 12/7/2020 | 030853 | Anderson, Ben | \$ - | 10th BB - Holdrege | Void |
| 12/7/2020 | 030854 | Johnson, Jay | \$ - | 9th BB - North Platte | Void |
| 12/2/2020 | 030855 | Kulwicki, Justin | \$ 120.00 | JV BB - Chase County | Cleared |
| 12/2/2020 | 030856 | Volk, Matt | \$ 120.00 | JV BB - Chase County | Cleared |
| 12/2/2020 | 030857 | Dueland, Dan | \$ 60.00 | 7th GBB - North Platte | Cleared |
| 12/2/2020 | 030858 | Jostens | \$ 2,514.50 | Athletic Awards | Cleared |
| 12/2/2020 | 030859 | Topside Tip Off | \$ 704.00 | Advertisement/School Entry | Cleared |
| 12/7/2020 | 030860 | Gaulke, Robert T | \$ - | 10th BB - Holdrege | Void |
| 12/7/2020 | 030861 | Gaulke, Robert T | \$ - | 9th BB - North Platte | Void |
| 12/3/2020 | 030862 | Cozad High School | \$ 100.00 | Varsity Wrestling | Printed |
| 12/3/2020 | 030863 | Hastings High School | \$ 160.00 | Swim & Dive Team Fees | Printed |
| 12/4/2020 | 030864 | Future Business Leaders of America-PBL | \$ 30.00 | FBLA Dues | Cleared |
| 12/4/2020 | 030865 | Tetley, Doug | \$ 150.00 | Var BB - Chase County | Cleared |
| 12/7/2020 | 030866 | Lauby, Tom | \$ - | Var BB - Chase County | Void |
| 12/4/2020 | 030867 | Rhodes, Lance | \$ 150.00 | Var BB - Chase County | Cleared |
| 12/4/2020 | 030868 | Hager, Kaden | \$ 430.00 | Cattle Trail Tournament | Cleared |
| 12/4/2020 | 030869 | Johnson, Jackson | \$ 430.00 | Cattle Trail Tournament | Cleared |
| 12/4/2020 | 030870 | Johnson, Scott | \$ 430.00 | Cattle Trail Tournament | Cleared |
| 12/4/2020 | 030871 | Diamond Vogel Paint Center | \$ 101.17 | Paint & Primer for FFA room | Cleared |
| 12/4/2020 | 030872 | Awards Unlimited, Inc | \$ 68.34 | Awards for Fall Sports | Cleared |
| 12/4/2020 | 030873 | Sports Shoppe | \$ 2,660.00 | Boys BB Jersey & Shorts | Cleared |
| 12/4/2020 | 030873 | Sports Shoppe | \$ 2,660.00 | GBB Jersey & Shorts | Cleared |
| 12/4/2020 | 030874 | TJ's Fun Center | \$ 528.00 | Unified Bowling Fees | Cleared |
| 12/7/2020 | 030875 | TJ's Fun Center | \$ 700.00 | Gift Certificates for Staff | Cleared |
| 12/7/2020 | 030876 | Sehnert's Bakery | \$ 700.00 | Gift Certificates for Staff | Cleared |
| 12/7/2020 | 030877 | Johnson, Jay | \$ 50.00 | 9th BBB - North Platte | Cleared |
| 12/7/2020 | 030878 | Gaulke, Robert T | \$ - | 9th BB - North Platte | Void |
| 12/7/2020 | 030879 | Walz, Jon | \$ 430.00 | Cattle Trail Tournament | Cleared |
| 12/7/2020 | 030880 | Miller, Kristina | \$ 144.00 | Cattle Trail Tournament | Cleared |
| 12/7/2020 | 030881 | Paxton, Arlan | \$ 287.00 | Cattle Trail Tournament | Printed |
| 12/7/2020 | 030882 | Lantis, Bob | \$ 430.00 | Cattle Trail Tournament | Cleared |
| 12/7/2020 | 030883 | Harsh, Gavin | \$ 120.00 | 10th G/B BB Holdrege | Cleared |
| 12/7/2020 | 030884 | Kulwicki, Justin | \$ 120.00 | 10th G/B BB Holdrege | Cleared |
| 12/7/2020 | 030885 | Einspahr, Carl | \$ 150.00 | G/B BB - Chase County | Cleared |
| 12/8/2020 | 030886 | Moore, Jeff | \$ 430.00 | Cattle Trail Tournament | Cleared |

Activity Account Check Summary December 2020

| | | | | | |
|------------|--------|--------------------------|-------------|---|---------|
| 12/8/2020 | 030887 | Moore, Lance | \$ 430.00 | Cattle Trail Tournament | Cleared |
| 12/8/2020 | 030888 | Swedberg, Landon | \$ 144.00 | Cattle Trail Tournament | Cleared |
| 12/8/2020 | 030889 | Messersmith, Shannon | \$ 286.00 | Cattle Trail Tournament | Cleared |
| 12/8/2020 | 030890 | Beggs, Jon | \$ 175.00 | Swim/Dive | Printed |
| 12/8/2020 | 030891 | Minshull, Lyle | \$ 175.00 | Swim/Dive | Cleared |
| 12/8/2020 | 030892 | Spath, Trevor | \$ 200.00 | Wrestling - Cozad | Cleared |
| 12/8/2020 | 030893 | Quigley, Steve | \$ 50.00 | 9th BBB - North Platte | Cleared |
| 12/8/2020 | 030894 | ESU 10 | \$ 175.00 | Repair Parts | Cleared |
| 12/8/2020 | 030895 | McCook Lettering | \$ 24.00 | One-Act Shirt | Cleared |
| 12/8/2020 | 030896 | School Pride | \$ 2,095.00 | BriteWhite boards for locker rooms | Printed |
| 12/8/2020 | 030897 | Mead Lumber Company | \$ 358.40 | Plywood for Wood Class | Cleared |
| 12/8/2020 | 030897 | Mead Lumber Company | \$ 31.16 | Caster/Swivel | Cleared |
| 12/11/2020 | 030898 | Glass Express | \$ 417.30 | Plexiglass | Cleared |
| 12/11/2020 | 030899 | Scheil, Amy | \$ 160.00 | Meals for GBB team | Cleared |
| 12/11/2020 | 030900 | Imus, Joe | \$ 160.00 | BBB Meals for Goodland | Cleared |
| 12/16/2020 | 030901 | Favinger, Dustin | \$ 225.00 | Wrestling - JV Open | Cleared |
| 12/16/2020 | 030902 | Skiles, Duane | \$ 225.00 | Wrestling - JV Open | Cleared |
| 12/16/2020 | 030903 | Walz, Jon | \$ 150.00 | GBB - Cozad | Cleared |
| 12/16/2020 | 030904 | Lantis, Bob | \$ 150.00 | GBB - Cozad | Cleared |
| 12/16/2020 | 030905 | Paxton, Arlan | \$ 150.00 | GBB - Cozad | Printed |
| 12/16/2020 | 030906 | Beggs, Jon | \$ 175.00 | Swim/Dive | Printed |
| 12/16/2020 | 030907 | Gaulke, Robert T | \$ 60.00 | Basketball-Lexington | Cleared |
| 12/16/2020 | 030908 | Dueland, Dan | \$ 60.00 | 7th GBB - Lexington | Printed |
| 12/16/2020 | 030909 | Hedke, Michelle | \$ 60.00 | 7th GBB - Lexington | Cleared |
| 12/16/2020 | 030910 | NCA | \$ 160.00 | State Cheer/Dance Entry | Printed |
| 12/16/2020 | 030911 | Umscheid, Nick | \$ 476.00 | Meals for Wrestling-Valentine | Cleared |
| 12/16/2020 | 030912 | Taste of Texas | \$ 840.00 | FB Banquet Food & Cattle Trail Tournament | Cleared |
| 12/16/2020 | 030913 | Awards Unlimited, Inc | \$ 168.81 | Track Awards | Cleared |
| 12/16/2020 | 030913 | Awards Unlimited, Inc | \$ 157.38 | Wrestling Awards | Cleared |
| 12/16/2020 | 030914 | McCook Lettering | \$ 278.00 | Band Shirts | Cleared |
| 12/16/2020 | 030915 | Verizon | \$ 242.61 | Power Packs for Internet Hot Spots | Cleared |
| 12/17/2020 | 030916 | SYNCB/Amazon | \$ 139.99 | Egg Incubator | Printed |
| 12/17/2020 | 030916 | SYNCB/Amazon | \$ 141.55 | Elgato Capture Card | Printed |
| 12/17/2020 | 030917 | Kearney High School | \$ 40.00 | JV Tennis | Cleared |
| 12/17/2020 | 030918 | Cozad High School | \$ 100.00 | Wrestling | Printed |
| 12/17/2020 | 030919 | Holdrege High School | \$ 100.00 | Wrestling | Printed |
| 12/17/2020 | 030920 | North Platte High School | \$ 100.00 | Wrestling | Printed |
| 12/17/2020 | 030921 | Gothenburg High School | \$ 75.00 | JV Wrestling | Printed |

Activity Account Check Summary December 2020

| | | | | | |
|-------------------|--------|----------------------------|--------------------|---------------------------|---------|
| 12/17/2020 | 030922 | Decatur County High School | \$ 100.00 | Wrestling | Printed |
| 12/17/2020 | 030923 | Lexington High School | \$ 165.00 | Wrestling | Printed |
| 12/17/2020 | 030924 | Valentine High School | \$ 125.00 | Wrestling Invite | Cleared |
| 12/17/2020 | 030925 | Paragon Concessions | \$ 365.00 | Kettle for Popcorn popper | Cleared |
| 12/21/2020 | 030926 | Koch, Kirstie | \$ 25.00 | Memorial | Printed |
| 12/21/2020 | 030927 | YMCA | \$ 2,500.00 | YMCA Swimming Pool Rental | Cleared |
| 12/22/2020 | 030928 | Imus, Joe | \$ 1,120.00 | Holiday Tournament Meals | Cleared |
| 12/22/2020 | 030929 | Scheil, Amy | \$ 1,120.00 | Holiday Tournament Meals | Cleared |
| 12/23/2020 | 030930 | General Fund | \$ 43.00 | Laminating Expenses | Cleared |
| 12/31/2020 | | Total Disbursements | \$31,105.21 | | |

Adjustment Detail

Detail report. Sorted by Group ID.
From 12/01/2020 to 12/31/2020.

| Group | Group Description | | | Adj. Date | Description | Amount |
|-----------------|-------------------|---------|------------|-----------------------|-------------|------------|
| Activity ID | Activity Name | Site ID | | | | |
| A | Athletics | | | | | |
| 132-1010 | Girls BB Gate | MPS | 12/01/2020 | Wrong date on Deposit | | -\$ 271.00 |
| Group A Totals: | | | | | | -\$ 271.00 |
| B | Organizations | | | | | |
| 218-2018 | Band | MPS | 12/01/2020 | Wrong date on Deposit | | -\$ 74.81 |
| 230-2030 | Math Club | MPS | 12/01/2020 | Wrong date on Deposit | | -\$ 55.00 |
| Group B Totals: | | | | | | -\$ 129.81 |
| Report Totals : | | | | | | -\$ 400.81 |

Deposits dated Dec. and they ~~were~~^{should} have been Nov.

McCook Public Schools

Cash Summary Report - January 2021

Accounting Cycle: FY 20-21; Beginning Period: Period 06 (12/01/2020 - 12/31/2020) ; Ending Period: Period 06 (12/01/2020 - 12/31/2020) ; Show Prior Year Expense/Encumbrance: No;
 Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On:

| Fund | Description | Beginning Balance | Revenue | Expenditure | Ending Balance | Encumbrances | Available |
|------|-----------------------|-----------------------|---------------------|-------------------------|-----------------------|----------------------|-----------------------|
| 01 | General Fund | \$3,803,460.60 | \$824,619.11 | (\$1,271,087.67) | \$3,356,992.04 | (\$34,755.54) | \$3,322,236.50 |
| 02 | Depreciation Fund | \$1,577,315.04 | \$789.21 | (\$37,900.00) | \$1,540,204.25 | \$0.00 | \$1,540,204.25 |
| 03 | Employee Benefit Fund | \$136,888.77 | \$17.05 | \$0.00 | \$136,905.82 | \$0.00 | \$136,905.82 |
| 06 | School Nutrition Fund | \$142,881.33 | \$124,069.67 | (\$56,279.16) | \$210,671.84 | (\$5,568.20) | \$205,103.64 |
| 07 | Bond Fund | \$590,119.67 | \$1,526.37 | \$0.00 | \$591,646.04 | \$0.00 | \$591,646.04 |
| 08 | Special Building Fund | \$407,503.91 | \$1,454.48 | \$0.00 | \$408,958.39 | \$0.00 | \$408,958.39 |
| | Sub Total | \$6,658,169.32 | \$952,475.89 | (\$1,365,266.83) | \$6,245,378.38 | (\$40,323.74) | \$6,205,054.64 |

| Description | Beginning Balance | Revenue | Expenditure | Adjustment | Ending Balance |
|------------------|-------------------|-------------|-------------|------------|----------------|
| 12 Activity Fund | \$372,201.74 | \$21,217.41 | \$31,105.21 | (\$400.81) | \$361,913.13 |

McCook Public Schools

Revenue January 2020

Cycle: FY 20-21; Begin Date: 12/01/2020; End Date: 12/31/2020; Account Type: Revenue; Subtotal Element: Fund; Break By Element: [All]; Account Expression: [None]; Subtotal By Account

Type: No: Created On: 1/6/2021 5:20:43 PM

[Fund] 01 - General Fund

| Account Code | Description | Actual (Date) | Budget (YTD) | Actual (YTD) | Encumbrance (YTD) | Available (YTD) | % of Budget |
|-----------------------|--|-----------------------|--------------------------|-------------------------|-------------------|--------------------------|--------------|
| 01-1-01100-00-000-000 | Local Property Taxes | (\$41,181.28) | (\$7,747,000.00) | (\$2,395,511.86) | \$0.00 | (\$5,351,488.14) | 30.92 |
| 01-1-01115-00-000-000 | Carline Taxes | \$0.00 | (\$4,000.00) | (\$1,263.19) | \$0.00 | (\$2,736.81) | 31.57 |
| 01-1-01120-00-000-000 | Public Power Dist. Sales Tax | \$0.00 | (\$250,000.00) | \$0.00 | \$0.00 | (\$250,000.00) | 0.00 |
| 01-1-01125-00-000-000 | Motor Vehicle Taxes | (\$54,182.09) | (\$673,000.00) | (\$255,394.64) | \$0.00 | (\$417,605.36) | 37.94 |
| 01-1-01323-00-000-000 | Tuition - District - Sped | (\$2,600.00) | (\$36,000.00) | (\$2,600.00) | \$0.00 | (\$33,400.00) | 7.22 |
| 01-1-01510-00-000-000 | Interest | (\$1,937.30) | (\$50,000.00) | (\$7,845.32) | \$0.00 | (\$42,154.68) | 15.69 |
| 01-1-01911-00-000-000 | Local License Fees | (\$300.00) | (\$7,000.00) | (\$900.00) | \$0.00 | (\$6,100.00) | 12.85 |
| 01-1-01921-00-000-000 | Police Court Fines | (\$300.00) | (\$6,000.00) | (\$1,321.00) | \$0.00 | (\$4,679.00) | 22.01 |
| 01-1-01925-00-000-000 | COPS Grant | \$0.00 | \$0.00 | (\$34,000.00) | \$0.00 | \$34,000.00 | 0.00 |
| 01-1-02110-00-000-000 | County Fines & License Fees | (\$2,671.44) | (\$80,000.00) | (\$17,202.10) | \$0.00 | (\$62,797.90) | 21.50 |
| 01-1-03110-00-000-000 | State Aid | (\$586,039.00) | (\$5,860,385.00) | (\$2,344,156.00) | \$0.00 | (\$3,516,229.00) | 40.00 |
| 01-1-03120-00-000-000 | Sped School Age | (\$135,408.00) | (\$1,100,000.00) | (\$135,408.00) | \$0.00 | (\$964,592.00) | 12.30 |
| 01-1-03125-00-000-000 | Sped Trans. Sch Age | \$0.00 | (\$35,000.00) | \$0.00 | \$0.00 | (\$35,000.00) | 0.00 |
| 01-1-03130-00-000-000 | Homestead Exemption | \$0.00 | (\$180,000.00) | (\$59.77) | \$0.00 | (\$179,940.23) | 0.03 |
| 01-1-03131-00-000-000 | Property Tax Credit | \$0.00 | \$0.00 | (\$456.82) | \$0.00 | \$456.82 | 0.00 |
| 01-1-03180-00-000-000 | Pro Rate Motor Vehicle | \$0.00 | (\$23,500.00) | (\$3,263.22) | \$0.00 | (\$20,236.78) | 13.88 |
| 01-1-03400-00-000-000 | State Apportionment | \$0.00 | (\$335,000.00) | \$0.00 | \$0.00 | (\$335,000.00) | 0.00 |
| 01-1-03512-00-000-000 | Distance Educ. Incentive Payments | \$0.00 | (\$2,000.00) | (\$1,929.82) | \$0.00 | (\$70.18) | 96.49 |
| 01-1-03535-00-000-000 | High Ability Learner Payments | \$0.00 | (\$11,325.00) | (\$9,950.00) | \$0.00 | (\$1,375.00) | 87.85 |
| 01-1-03990-00-000-000 | Other State Receipts | \$0.00 | (\$15,000.00) | \$0.00 | \$0.00 | (\$15,000.00) | 0.00 |
| 01-1-04505-00-000-000 | Title I Current Fiscal Year | \$0.00 | (\$240,000.00) | \$0.00 | \$0.00 | (\$240,000.00) | 0.00 |
| 01-1-04506-00-000-000 | Title I Needs Improvement | \$0.00 | (\$12,000.00) | \$0.00 | \$0.00 | (\$12,000.00) | 0.00 |
| 01-1-04509-00-000-000 | Title II, Part A Teacher Quality | \$0.00 | (\$40,000.00) | \$0.00 | \$0.00 | (\$40,000.00) | 0.00 |
| 01-1-04510-00-000-000 | Title IV | \$0.00 | (\$63,000.00) | \$0.00 | \$0.00 | (\$63,000.00) | 0.00 |
| 01-1-04512-00-000-000 | Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four (6404) | \$0.00 | (\$350,098.00) | \$0.00 | \$0.00 | (\$350,098.00) | 0.00 |
| 01-1-04516-00-000-000 | IDEA Base 3-5 | \$0.00 | (\$15,738.00) | \$0.00 | \$0.00 | (\$15,738.00) | 0.00 |
| 01-1-04518-00-000-000 | IDEA - BASE - EP | \$0.00 | \$0.00 | (\$199,986.00) | \$0.00 | \$199,986.00 | 0.00 |
| 01-1-04521-00-000-000 | IDEA Non-Public | \$0.00 | (\$29,414.00) | (\$12,105.00) | \$0.00 | (\$17,309.00) | 41.15 |
| 01-1-04524-00-000-000 | Other Federal Non-categorical | \$0.00 | (\$13,200.00) | \$0.00 | \$0.00 | (\$13,200.00) | 0.00 |
| 01-1-04525-00-000-000 | Federal Carl Perkins | \$0.00 | (\$2,000.00) | \$0.00 | \$0.00 | (\$2,000.00) | 0.00 |
| 01-1-04530-00-000-000 | Categorical Grants | \$0.00 | (\$3,000.00) | (\$4,408.00) | \$0.00 | \$1,408.00 | 146.93 |
| 01-1-04708-00-000-000 | Medicaid In Public Schools | \$0.00 | (\$5,000.00) | (\$14,254.26) | \$0.00 | \$9,254.26 | 285.08 |
| 01-1-04709-00-000-000 | Medicaid Administrative Activity | \$0.00 | (\$1,000.00) | \$0.00 | \$0.00 | (\$1,000.00) | 0.00 |
| 01-1-04996-00-000-000 | ESSER- CARES ACT | \$0.00 | \$0.00 | (\$169,284.00) | \$0.00 | \$169,284.00 | 0.00 |
| Sub Total | | (\$824,619.11) | (\$17,189,660.00) | (\$5,611,299.00) | \$0.00 | (\$11,578,361.00) | 32.64 |

| [Fund] 02 - Depreciation | | | | | | | |
|--------------------------|-----------------------------------|-----------------------|--------------------------|-------------------------|-------------------|--------------------------|--------------|
| Account Code | Description | Actual (Date) | Budget (YTD) | Actual (YTD) | Encumbrance (YTD) | Available (YTD) | % of Budget |
| 02-1-01510-00-000-000 | Interest | (\$524.08) | (\$1,500.00) | (\$2,456.51) | \$0.00 | \$956.51 | 163.76 |
| 02-1-05200-00-000-000 | Transfers From General Fund | \$0.00 | (\$130,000.00) | \$0.00 | \$0.00 | (\$130,000.00) | 0.00 |
| 02-1-05690-00-000-000 | Non-revenue Receipts | (\$265.13) | \$0.00 | (\$1,647.89) | \$0.00 | \$1,647.89 | 0.00 |
| Sub Total | | (\$789.21) | (\$131,500.00) | (\$4,104.40) | \$0.00 | (\$127,395.60) | 3.12 |
| [Fund] 03 - Employee | | | | | | | |
| Account Code | Description | Actual (Date) | Budget (YTD) | Actual (YTD) | Encumbrance (YTD) | Available (YTD) | % of Budget |
| 03-1-01510-00-000-000 | Interest - Unemployment | (\$17.05) | (\$250.00) | (\$78.56) | \$0.00 | (\$171.44) | 31.42 |
| 03-1-05200-00-000-000 | Transfers From General Fund | \$0.00 | (\$5,000.00) | \$0.00 | \$0.00 | (\$5,000.00) | 0.00 |
| Sub Total | | (\$17.05) | (\$5,250.00) | (\$78.56) | \$0.00 | (\$5,171.44) | 1.50 |
| [Fund] 06 - School | | | | | | | |
| Account Code | Description | Actual (Date) | Budget (YTD) | Actual (YTD) | Encumbrance (YTD) | Available (YTD) | % of Budget |
| 06-1-01510-00-000-000 | Interest | (\$6.97) | (\$100.00) | (\$38.00) | \$0.00 | (\$62.00) | 38.00 |
| 06-1-01611-00-000-000 | School Lunch Program | (\$6,199.90) | (\$310,000.00) | (\$31,530.71) | \$0.00 | (\$278,469.29) | 10.17 |
| 06-1-03150-00-000-000 | State Reimbursement | \$0.00 | (\$320,000.00) | \$0.00 | \$0.00 | (\$320,000.00) | 0.00 |
| 06-1-04210-00-000-000 | Federal Reimbursement | (\$117,833.46) | \$0.00 | (\$191,714.08) | \$0.00 | \$191,714.08 | 0.00 |
| 06-1-05690-00-000-000 | Other Non-revenue Receipts | (\$29.34) | \$0.00 | (\$110.61) | \$0.00 | \$110.61 | 0.00 |
| Sub Total | | (\$124,069.67) | (\$630,100.00) | (\$223,393.40) | \$0.00 | (\$406,706.60) | 35.45 |
| [Fund] 07 - Bond Fund | | | | | | | |
| Account Code | Description | Actual (Date) | Budget (YTD) | Actual (YTD) | Encumbrance (YTD) | Available (YTD) | % of Budget |
| 07-1-01100-00-000-000 | Local Property Taxes | (\$553.63) | (\$410,000.00) | (\$123,962.31) | \$0.00 | (\$286,037.69) | 30.23 |
| 07-1-01115-00-000-000 | Carline Taxes | \$0.00 | (\$385.00) | (\$88.16) | \$0.00 | (\$296.84) | 22.89 |
| 07-1-01120-00-000-000 | Public Power Dist. Sales Tax | \$0.00 | (\$245.00) | \$0.00 | \$0.00 | (\$245.00) | 0.00 |
| 07-1-01510-00-000-000 | Interest | (\$57.80) | (\$570.00) | (\$308.89) | \$0.00 | (\$261.11) | 54.19 |
| 07-1-03130-00-000-000 | Homestead Exemption | \$0.00 | (\$8,600.00) | (\$4.17) | \$0.00 | (\$8,595.83) | 0.04 |
| 07-1-03131-00-000-000 | Property Tax Credit | \$0.00 | \$0.00 | (\$24.85) | \$0.00 | \$24.85 | 0.00 |
| 07-1-03180-00-000-000 | Pro Rate Motor Vehicle | \$0.00 | (\$1,200.00) | (\$173.62) | \$0.00 | (\$1,026.38) | 14.46 |
| 07-1-05101-00-000-000 | Issuance of Bonds(Refunding Only) | (\$914.94) | \$0.00 | (\$914.94) | \$0.00 | \$914.94 | 0.00 |
| Sub Total | | (\$1,526.37) | (\$421,000.00) | (\$125,476.94) | \$0.00 | (\$295,523.06) | 29.80 |
| [Fund] 08 - Special | | | | | | | |
| Account Code | Description | Actual (Date) | Budget (YTD) | Actual (YTD) | Encumbrance (YTD) | Available (YTD) | % of Budget |
| 08-1-01100-00-000-000 | Local Property Taxes | (\$1,250.50) | (\$430,000.00) | (\$73,005.75) | \$0.00 | (\$356,994.25) | 16.97 |
| 08-1-01115-00-000-000 | Carline Taxes | \$0.00 | (\$150.00) | (\$38.53) | \$0.00 | (\$111.47) | 25.68 |
| 08-1-01120-00-000-000 | Public Power Sales Tax | \$0.00 | (\$1,000.00) | \$0.00 | \$0.00 | (\$1,000.00) | 0.00 |
| 08-1-01510-00-000-000 | Interest | (\$203.98) | (\$1,000.00) | (\$768.92) | \$0.00 | (\$231.08) | 76.89 |
| 08-1-03130-00-000-000 | Homestead Exemption | \$0.00 | (\$1,100.00) | (\$1.83) | \$0.00 | (\$1,098.17) | 0.16 |
| 08-1-03131-00-000-000 | Property Tax Credit | \$0.00 | \$0.00 | (\$13.94) | \$0.00 | \$13.94 | 0.00 |
| 08-1-03180-00-000-000 | Pro-rate Motor Vehicle | \$0.00 | (\$1,750.00) | (\$99.55) | \$0.00 | (\$1,650.45) | 5.68 |
| Sub Total | | (\$1,454.48) | (\$435,000.00) | (\$73,928.52) | \$0.00 | (\$361,071.48) | 17.00 |
| Grand Total | | (\$952,475.89) | (\$18,812,510.00) | (\$6,038,280.82) | \$0.00 | (\$12,774,229.18) | 32.10 |

McCook Public Schools

Expenditures January 2020

| Function | Fund | Actuals (Selected Data) | Adopted Budget | Actuals (71D) | Available | % of Budget |
|--|-------------------|-------------------------|----------------|----------------|----------------|-------------|
| 01100 - Regular Instruction | 01 - General Fund | \$503,243.09 | \$6,047,672.00 | \$2,013,231.04 | \$4,034,440.96 | 33.29 |
| 01125 - Regular Instructional Programs School Age (Flex- | 01 - General Fund | \$12,284.77 | \$137,390.00 | \$48,245.21 | \$89,144.79 | 35.12 |
| 01150 - Limited English Proficiency Programs | 01 - General Fund | \$18,645.29 | \$118,100.00 | \$73,643.02 | \$44,456.98 | 62.36 |
| 01160 - Poverty Programs | 01 - General Fund | \$112,184.10 | \$1,845,300.00 | \$451,051.69 | \$1,394,248.31 | 24.44 |
| 01190 - Early Childhood Educational Programs | 01 - General Fund | \$185.26 | \$2,500.00 | \$257.25 | \$2,242.75 | 10.29 |
| 01200 - Special Education Instructional Programs - School Age | 01 - General Fund | \$184,615.05 | \$2,079,250.00 | \$703,978.66 | \$1,375,271.34 | 33.86 |
| 01291 - Special Education Instructional Programs - Ages 3-5 | 01 - General Fund | \$61.76 | \$0.00 | \$155.73 | (\$155.73) | |
| 01295 - Special Education Instructional Programs - Unified Sports | 01 - General Fund | \$88.93 | \$0.00 | \$355.72 | (\$355.72) | |
| 01300 - Summer School | 01 - General Fund | \$0.00 | \$49,950.00 | \$0.00 | \$49,950.00 | 0.00 |
| 02110 - Attendance/Social Work | 01 - General Fund | \$0.00 | \$35,000.00 | \$2,244.00 | \$32,756.00 | 6.41 |
| 02120 - Guidance Services | 01 - General Fund | \$16,655.35 | \$239,808.00 | \$73,494.30 | \$166,313.70 | 30.65 |
| 02130 - Health Services | 01 - General Fund | \$3,221.60 | \$55,600.00 | \$14,178.31 | \$41,421.69 | 25.50 |
| 02141 - Psychological Services - SPED - School Age | 01 - General Fund | \$9,306.09 | \$125,580.00 | \$38,291.19 | \$87,288.81 | 30.49 |
| 02151 - Speech Pathology and Audiology Services - SPED - School Age | 01 - General Fund | \$16,166.77 | \$217,900.00 | \$63,970.40 | \$153,929.60 | 29.36 |
| 02152 - Speech Pathology and Audiology Services - SPED - Age 3- | 01 - General Fund | \$0.00 | \$2,950.00 | \$139.64 | \$2,810.36 | 4.73 |
| 02153 - Speech Pathology and Audiology Services - SPED - Age 0- | 01 - General Fund | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 0.00 |
| 02161 - Occupational Therapy-Related Services - SPED - School | 01 - General Fund | \$8,736.42 | \$86,200.00 | \$34,541.42 | \$51,658.58 | 40.07 |
| 02171 - Physical Therapy-Related Services - SPED - School Age | 01 - General Fund | \$1,710.33 | | \$8,203.99 | (\$8,203.99) | |
| 02172 - Physical Therapy-Related Services - SPED - Ages 3-5 | 01 - General Fund | \$228.67 | | \$718.68 | (\$718.68) | |
| 02181 - Visually Impaired-Vision Services - SPED - School Age | 01 - General Fund | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 | 0.00 |
| 02190 - Support Services - Student - Other | 01 - General Fund | \$10,048.88 | \$100,000.00 | \$53,749.94 | \$46,250.06 | 53.75 |
| 02213 - Instructional Staff Training | 01 - General Fund | \$0.00 | \$4,500.00 | \$0.00 | \$4,500.00 | 0.00 |
| 02220 - Library-Media Services | 01 - General Fund | \$29,149.32 | \$371,545.00 | \$128,345.31 | \$243,199.69 | 34.54 |
| 02230 - Instruction Related Technology | 01 - General Fund | \$0.00 | \$25,000.00 | \$23,000.00 | \$2,000.00 | 92.00 |
| 02310 - Board of Education | 01 - General Fund | \$1,256.58 | \$231,500.00 | \$4,711.38 | \$226,788.62 | 2.04 |
| 02320 - Executive Administration | 01 - General Fund | \$17,586.88 | \$246,650.00 | \$73,540.15 | \$173,109.85 | 29.82 |
| 02330 - District Legal Services | 01 - General Fund | \$4,888.97 | | \$5,137.97 | (\$5,137.97) | |
| 02410 - Office of the Principal | 01 - General Fund | \$79,844.10 | \$1,146,880.00 | \$337,386.75 | \$809,493.25 | 29.42 |
| 02490 - Activity Director | 01 - General Fund | \$10,199.29 | \$105,600.00 | \$41,443.06 | \$64,156.94 | 39.25 |
| 02510 - Fiscal Services | 01 - General Fund | \$37,646.63 | \$633,550.00 | \$321,453.52 | \$312,096.48 | 50.74 |
| 02580 - Administrative Technology Service | 01 - General Fund | \$7,550.61 | \$256,300.00 | \$74,684.30 | \$181,615.70 | 29.14 |
| 02610 - Operation of Buildings | 01 - General Fund | \$59,145.21 | \$836,600.00 | \$242,406.50 | \$594,193.50 | 28.98 |
| 02620 - Maintenance of Buildings | 01 - General Fund | \$39,825.28 | \$669,825.00 | \$208,676.28 | \$461,148.72 | 31.15 |
| 02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles) | 01 - General Fund | \$420.93 | \$21,500.00 | \$2,230.80 | \$19,269.20 | 10.38 |
| 02660 - Security | 01 - General Fund | \$0.00 | \$46,000.00 | \$0.00 | \$46,000.00 | 0.00 |
| 02670 - Safety | 01 - General Fund | \$165.00 | | \$660.00 | (\$660.00) | |
| 02710 - Vehicle Operation - Regular Education | 01 - General Fund | \$18,163.26 | \$298,200.00 | \$73,946.34 | \$224,253.66 | 24.80 |
| 02712 - Vehicle Operation - School Age SPED | 01 - General Fund | \$4,935.44 | \$60,100.00 | \$20,425.89 | \$39,674.11 | 33.99 |

| | | | | | | | | |
|--|----------------------------|-----------------------|------------------------|-----------------------|------------------------|--------|------------------------|---------------|
| 02713 - Vehicle Operation - Below Age 5 SPED | 01 - General Fund | \$0.00 | \$15,900.00 | \$0.00 | \$15,900.00 | \$0.00 | \$15,900.00 | 0.00 |
| 02730 - Vehicle Servicing and Maintenance - Regular Education | 01 - General Fund | \$5,252.52 | \$53,400.00 | \$22,536.03 | \$30,863.97 | | \$30,863.97 | 42.20 |
| 03500 - Other State Categorical Programs | 01 - General Fund | \$0.00 | | \$176.98 | (\$176.98) | | | |
| 03535 - High Ability Learners | 01 - General Fund | \$4,501.31 | \$25,000.00 | \$5,021.46 | \$19,978.54 | | \$19,978.54 | 20.09 |
| 03599 - State Categorical Programs - Others | 01 - General Fund | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 | | \$7,500.00 | 0.00 |
| 06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies | 01 - General Fund | \$18,434.70 | \$238,100.00 | \$74,097.99 | \$164,002.01 | | \$164,002.01 | 31.12 |
| 06210 - Federal Services - Title I Part A Accountability ESSA Improving Basic Programs Accountability | 01 - General Fund | \$0.00 | \$4,200.00 | \$0.00 | \$4,200.00 | | \$4,200.00 | 0.00 |
| 06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction | 01 - General Fund | \$1,462.19 | \$62,000.00 | \$7,738.30 | \$54,261.70 | | \$54,261.70 | 12.48 |
| 06406 - Federal Services - IDEA Preschool (619) Base Allocation | 01 - General Fund | \$1,788.87 | \$17,740.00 | \$6,674.36 | \$11,065.64 | | \$11,065.64 | 37.62 |
| 06408 - Part B 611 Base EP | 01 - General Fund | \$28,349.35 | \$355,700.00 | \$125,238.55 | \$230,461.45 | | \$230,461.45 | 35.21 |
| 06412 - Federal Services - IDEA Part B Proportionate Share | 01 - General Fund | \$2,571.99 | \$31,900.00 | \$10,223.07 | \$21,676.93 | | \$21,676.93 | 32.05 |
| 06690 - Federal Services - Other Federal Non-Categorical Expenditures | 01 - General Fund | \$0.00 | \$7,070.00 | \$0.00 | \$7,070.00 | | \$7,070.00 | 0.00 |
| 06700 - Federal Services - Federal Vocational and Applied Technology Education (Card Perkins) | 01 - General Fund | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | | \$2,000.00 | 0.00 |
| 06967 - FEDERAL SERVICES - TITLE IV, PART A ESSA: STUDENT SUPPORT & ACADEMIC ENRICHMENT GRANTS | 01 - General Fund | \$0.00 | \$63,000.00 | \$0.00 | \$63,000.00 | | \$63,000.00 | 0.00 |
| 06969 - Title IV | 01 - General Fund | \$0.00 | | \$750.00 | (\$750.00) | | | |
| 06996 - ESSER Disbursements | 01 - General Fund | \$566.88 | | \$2,536.71 | (\$2,536.71) | | | |
| 08000 - Transfers (Outgoing) | 01 - General Fund | \$0.00 | \$200,000.00 | \$42,000.00 | \$158,000.00 | | \$158,000.00 | 21.00 |
| Subtotal of Element: [Fund] 01 - General Fund | | \$1,271,087.67 | \$17,188,960.00 | \$5,435,491.89 | \$11,753,468.11 | | \$11,753,468.11 | 31.62% |
| 02520 - Purchasing Warehousing and Distributing Services | 02 - Depreciation Fund | \$37,900.00 | | \$380,172.39 | (\$380,172.39) | | | |
| 02900 - Unemployment Compensation | 02 - Depreciation Fund | \$0.00 | \$410,000.00 | \$0.00 | \$410,000.00 | | \$410,000.00 | 0.00 |
| Subtotal of Element: [Fund] 02 - Depreciation Fund | | \$37,900.00 | \$410,000.00 | \$380,172.39 | \$29,827.61 | | \$29,827.61 | |
| 02520 - Purchasing Warehousing and Distributing Services | 03 - Employee Benefit Fund | \$0.00 | \$5,250.00 | \$0.00 | \$5,250.00 | | \$5,250.00 | 0.00 |
| 02900 - Unemployment Compensation | 03 - Employee Benefit Fund | \$0.00 | | \$3,118.59 | (\$3,118.59) | | | |
| Subtotal of Element: [Fund] 03 - Employee Benefit Fund | | \$0.00 | \$5,250.00 | \$3,118.59 | \$2,131.41 | | \$2,131.41 | |
| 02190 - Support Services - Student - Other | 06 - School Nutrition Fund | \$56,279.16 | \$630,100.00 | \$194,555.25 | \$435,544.75 | | \$435,544.75 | 30.88 |
| Subtotal of Element: [Fund] 06 - School Nutrition Fund | | \$56,279.16 | \$630,100.00 | \$194,555.25 | \$435,544.75 | | \$435,544.75 | |
| 05000 - Debt Service | 07 - Bond Fund | \$0.00 | \$421,000.00 | \$212,276.25 | \$208,723.75 | | \$208,723.75 | 50.42 |
| Subtotal of Element: [Fund] 07 - Bond Fund | | \$0.00 | \$421,000.00 | \$212,276.25 | \$208,723.75 | | \$208,723.75 | |
| 02515 - Building and Sites | 08 - Special Building Fund | \$0.00 | \$240,000.00 | \$0.00 | \$240,000.00 | | \$240,000.00 | 0.00 |
| 05000 - Debt Service | 08 - Special Building Fund | \$0.00 | \$55,000.00 | \$0.00 | \$55,000.00 | | \$55,000.00 | 0.00 |
| Subtotal of Element: [Fund] 08 - Special Building Fund | | \$0.00 | \$295,000.00 | \$0.00 | \$295,000.00 | | \$295,000.00 | |
| Grand Total | | \$1,365,266.83 | \$18,950,310.00 | \$6,225,614.37 | \$12,724,695.63 | | \$12,724,695.63 | |

McCook Public Schools

Voucher by Vendor Report

US Bank December 2020

| Voucher Number | Vendor | Amount | Invoice Date | Warrant Number | Item Description | Account Code | Amount |
|---------------------------------------|----------------|------------|--------------|----------------|--|----------------------------|-------------------|
| DEC 01 | US Bank | \$2,267.00 | | | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Warrant Number | Item Description | Account Code | Amount |
| SCREENCLOU | US Bank | 21-8875 | 11/10/2020 | 51304 | Screen Cloud Annual Subscription for McCook Elementary | 01-2-01100-00-643-1-003-60 | \$200.00 |
| EXTEMPGEN | US Bank | 21-8867 | 11/11/2020 | 51304 | Extemporaneous Speaking license for resources. 4 total. | 01-2-01100-29-610-2-001-15 | \$70.00 |
| CONCORD THE | US Bank | 21-8827 | 11/02/2020 | 51304 | Archival Video License | 01-2-01100-29-810-2-001-15 | \$150.00 |
| UNIVERSAL LASER SYS PLANNING PLAYTIME | US Bank | 21-8850 | 11/13/2020 | 51304 | 30 watt Replacement CO2 Laser Tube | 01-2-01100-30-610-2-001-15 | \$1,650.00 |
| | US Bank | 21-8865 | 11/10/2020 | 51304 | Planning Playtime curriculum. Preschool and the DLC are going to share this. | 01-2-01200-45-610-1-003-70 | \$197.00 |
| Grand Total | | | | | | | \$2,267.00 |

Junior High Board Report

December 31, 2020

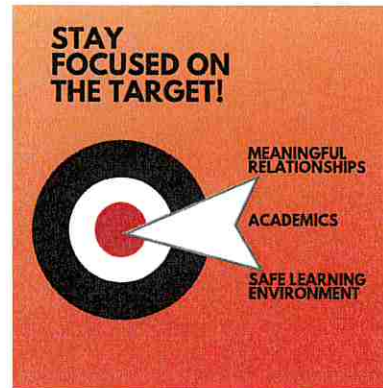
Chad Lyons, Principal

1. Sixth-grade students completed the NWEA MAPS Growth math assessment. The data was used to determine class selection for the second semester advanced math course.
2. Three twenty-day student absent attendance parent meetings were scheduled.
3. Session two of five for our 7th and 8th STEAM exploratory classes concluded in December.
4. There was a sixth-grade RTI meeting. Parent meetings were scheduled to discuss plans for students to be more successful.
5. Junior high girls basketball and wrestling concluded. Parents were very cooperative with the attendance restrictions to athletic contests.
6. Staff enjoyed the lunch provided by the district. Again, thank-you!
7. There were parent meetings to discuss student educational plans moving forward into our second semester.
8. Attendance= 6th-90, 7th-115, 8/th-84

McCook Elementary Board Report January 2021

1. Enrollment:

| | |
|------------------|-----|
| PreK 3-Year-Olds | 17 |
| Prek 4-Year-Olds | 16 |
| Kindergarten | 88 |
| 1st Grade | 71 |
| 2nd Grade | 95 |
| 3rd Grade | 86 |
| Total | 373 |



2. Curriculum/Instruction

- a. Nebraska READS requirements have been reviewed and contact with parents for those students that are both dismissed and confirmed were sent with report cards. We decreased our number of students on the list by 20%.
- b. We will be conducting math assessments in the coming weeks in AimsWeb, STAR, & NWEA.
- c. Social Studies materials were delivered by Mr. Bednar for teachers to review. That will continue through this spring.
- d. 100th Day of School Celebration takes place later this month.

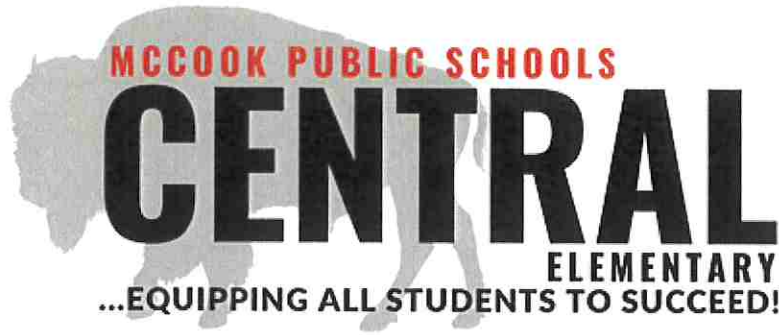
3. General Announcements

- a. We have implemented an online video training for a number of our paraprofessionals during the winter break. This will continue through until the end of February. Our goals were to provide some guidance to our classified staff and help broaden their knowledge of working with students that have high needs.
- b. Thank you to the BOE for their understanding for the Jan. 4th work day from home. I saw a number of teachers in the building throughout the day. This was great to see.
- c. Staff came back rejuvenated after winter break. It was a well deserved break away from the stress.

4. PTO News:

- a. No updates at this time.

604 West 1st,
McCook, NE 69001
308-344-4400 Ex. 3



Principal: Joel Bednar
jbednar@mccookbison.org
Secretary: Kim Lyons
klyons@mccookbison.org
Counselor: Debbie Arp
debbie.arp@mccookbison.org

| Enrollment | |
|------------|-----|
| 4th Grade | 111 |
| 5th Grade | 112 |
| Total | 223 |

Central Elementary

- We are in the midst of Winter testing. We completed Map Growth before the break and will be doing AimsWeb for reading fluency the next two weeks.
 - We will use this data for our RtI process and we will begin our WIN (What I Need) time. We feel we can do this safely and some of our kids need it to be successful.
- We are beginning to plan to have our kids rotate in 4th quarter rather than our 5th grade teachers rotating. We feel this would be valuable for our kids before entering Junior High to be organized, responsible, and prepared for class. It will also help with some technology issues we face on a daily and sometimes hourly basis.
- April 8 will be our Music program. We are planning on having our concert at a local church so we can spread out and have it safely. We plan on having a 4th grade concert followed by a 5th grade concert to allow more people to attend.

Curriculum

- Social Studies Adoption is just beginning. We will have a few meetings this Spring to look at textbook resources. We will make decisions at each grade level band, k-3 or K-5, 6-8, and use as much OER resources as possible.
 - Open Education Resources are becoming better and better. It takes time to curate and create. However, the NDE will be hiring teachers to do some of this process this coming summer.
- Vertical PLC day is being planned. We will probably end up doing this via one big zoom with breakout rooms for each content area.
-

December 14, 2020

SH Board Report

Senior High, Jeff Gross, Principal

2020-2021 Summary on November 1, 2020

Enrollment numbers: 9th -109, 10th -125, 11th - 129, 12th - 128. Total = 491

AVG Daily Attendance for Current Month is 93.90%

- Activity 832 periods
- Excused 1895 periods
- Illness 973 periods
- Waivered ILL 229 periods
- Exempt from School 161 periods
- Quarantine 2529 periods
- Out of School Suspension 19 periods
- Unexcused 159 periods

o Student Discipline for the Month

- Attendance Violation 82 Events by 44 Students
- Disorderly conduct 1 events by 1 students
- Violation of School Rules 1 events by 1 students
- Alcohol/Tobacco 0 event by 0 student
- Insubordination 0 event by 0 student
- Weapons/Battery/Fighting 0 events by 0 students

AVG Daily Attendance for **Fall 2020** is 94.64%

Activity 7100 periods
Excused 8829 periods
Illness 6530 periods
Waivered ILL 3107 periods
Exempt from School 697 periods
Quarantine 13467 periods
Out of School Suspension 202 periods
Unexcused 1376 periods

AVG Daily Attendance for **Fall 2019** is 94.22

Activity 11490 periods
Excused 7451 periods
Illness 6361 periods
Waivered Ill 3408 periods
Exempt 1160 periods
Quarantine 0 periods
OSS 529 periods
Unexcused 1962 periods

Student Discipline **Fall 2020** 539 Events

Attendance Violation 504 Events by 110 students
Disorderly conduct 2 events by 2 students
Violation of School Rules 22 events by 12 students
Alcohol/Tobacco/Drug 2 event by 2 students
Insubordination 5 event by 5 students
Weapons/Battery/Fighting 2 events by 2 students

Student Discipline **Fall 2019** 1102 events

1034 Events by 157 Students
15 events by 15 students
35 Events by 18 students
4 events by 4 students
8 events by 8 students
6 events by 5 students

Students Day count **Fall 2020**

Absent 10 days = 44 students
Absent 20 days = 6 students
Absent 30 days = 2 students
Absent 40 days = 4 students

Students Day count **Fall 2019**

Absent 10 days = 32 students
Absent 20 days = 6 students
Absent 30 days = 5 students
Absent 40 days = 1 student

McCook High School Clubs and Organizations Activity Report

FBLA

November

- 11/05 Meeting
- 11/26 Meeting

December

- 12/10 Meeting
- Ringing the Bell for Salvation Army @ Walmart

January

- 01/14 Meeting
- 01/28 Meeting

Yearbook

November

- Worked on Page 1 Layouts
- Sold Ads

December

- Finish Deadline 1 Pages
- Finalize and Approve Cover

Newspaper/Journalism

November:

- Training staff on design and InDesign software
- Newspaper - working on 1st issue of newsletter

December

- 1st issue of newsletter to go out

BAND

September 2020

The band is working on getting ready for the Indian Marching Festival in Ogallala October 10th. They will be doing both the parade competition and field competition that day. We are also getting ready for the Homecoming Field show as well. Our fall concert will be on November 3rd.

October 2020

The band spent time in October Marching at the Indian Marching Festival, performing at Homecoming and working on concert music. The band will perform their field show one more time at the Marching Exhibition at the fall concert today November 3rd. Then we will dive into selections for the Christmas Concert. Jazz Band has started and is working in the mornings to get ready as well.

December 2020

The band is working hard on getting ready to tape their virtual concert with the help of Mr. Ramsay's class. The Jazz Band will also be performing and the band and choir will be doing a combined piece this year to finish off the concert.

CHOIR

AUGUST 2020-

- Vocal interviews took place in all choirs to arrange seating and parts. Work has begun on music for the Fall Concert.
- Select Choir auditions took place Tuesday 8/25 at 7 PM. Results were posted 8/28 and first rehearsal took place 9/1.
- 6-12 Fall Choir Concert will take place Thursday, October 29th at 7 PM in the SH gym...COVID pending.

SEPTEMBER 2020-

- All choirs are rehearsing music for the Fall Concert set to take place Thursday, October 29th at 7 PM in the SH Gym. Current plan is to have JH choirs sing at 7 PM, clear the gym, and have HS choir start their portion of the concert around 7:45 to cut down on attendance numbers at the concert.
- All choirs are wearing masks at all times and using bleachers outside to rehearse whenever weather permits.
- Kora Keslin and Lexi Hauxwell sang the National Anthem at the start of the Heritage Days parade.

OCTOBER-

- Fall Choir Concert was held on Thursday, October 29th. JH at 6:30 and HS at 7:30 split concerts. About 15 students were absent due to quarantine. Jessie Stevens also called that morning with a fever and was unable to run sound. HUGE THANKS TO CASEY MEGUIRE, NATE PRIEBE, and DONITA PRIEBE for helping fill that void and set up and run sound!! I couldn't have done it without them!!
- Practice for the Christmas concert has started.
- 19 students auditioned for the UNK Honor Choir to be held January 21st (hopefully) at UNK. Results should be out sometime in November or December.

NOVEMBER-

- UNK Honor Choir will not be hosting a live event. All students who auditioned are eligible to sign up for workshop classes on January 21st (the day the event was set to take place.)
- Choirs will be recording a virtual Christmas Concert this year in lieu of our December 21st live Christmas Concert due to health department mandates and regulations.
- Working on preparations for this year's fundraiser concerts in March. Disney themed this year. What will these look like? Where will they take place?

DECEMBER-

- Band/Choir Christmas Concert took place Monday, December 21st in the SH Gym. JH went at 6 PM and HS went at 7:30 leaving time to clear the gym in between. 4 tickets were handed out to each student to maintain 50% occupancy.

ART

- October
 - Art Class
 - Received an anonymous \$1500 donation from someone at the Methodist Church
 - Art Club
 - Painted pumpkins Oct. 10th
 - Two groups to keep the room less crowded
 - Masks required
 - Kids screen printed their own shirts that Richa Patel designed
 - Did in small groups of 5 with masks
- November
 - Art Club
 - Deciding if we will do our annual christmas fundraiser in December
- December
 - Art Club
 - Decided not to do the Christmas fundraiser but will try to do something later in the year
 - Trying to find a time to do an activity before Christmas
- January
 - Art Club
 - First meeting of the semester is the 12th to decide future projects
 - Challenging them to think of a community service project.

Computer Club:

No lockins Due to COVID-19. Discussions for Friday / Saturday for “Lock-Out” Where club members could join into virtually to games from the safety of their own homes.

Class of 2021

- Will be voting on selections for Graduation this week.
- Continuing to push out scholarships
 - Remember to check email and SportsYou

Class of 2022

- Fundraising freeze / no concessions due to COVID-19
- Continue to check SportsYou
- Prom??

Class of 2023

- Class officers elected
 - President- Carsyn Craig
 - Vice President- Jaci Meyers
 - Secretary- Payton Dellevoet
 - Treasurer- Leah Spencer
- Signed students up on the SportsYou app
- Worked Volleyball invite at the end of September. Waiting on amount earned

Class of 2024

Had our first meeting
Class officers and Stu-Co members were elected
President: Isabella Renner
Vice Pres.: Adyn Meyer
Secretary: Abigail Nielsen
Treasurer: Deacon Kinne

Student Council: Isabella Renner , Canyon Hosick, Brett Fraker, Jonathon Frank, Sienna Dutton, Abigail Boner

T-shirt fundraiser went well. Will run it again in the Spring

Math Club

Things going on within our group this month: .

- Lunch meeting on Thursday, Jan. 7
- Lexi and Harley are working on Blood drive for Jan. 6. Members were asked to donate if possible. It will not be held on campus, but Lexi and Harley are organizing the donors and working for credit toward the scholarship.

Results of any competitions:

Scheduled events for the next Month:

- Working on T-shirt designs for the year
- Looking ahead to Math Magic and Spring Brain Bowl. We are hoping that we can have these events in the Spring 2021.

FFA

- **LDE #1 Results: two state qualifiers (Kaedin Waugh and Braeden Gale)**
- **LDE #2 1/27 @ NCTA**
- **Labor Auction moved to the spring**
- **LDE practice has been going for over 2 months**
- **Made over 200 hundred Christmas cards for the three nursing homes in town.**

September:

Special Olympics

Due to increased COVID cases throughout the state, Special Olympics has returned to Phase 0. No competitions, practices or get togethers until further notice.

INTERACT

Interact Meet on December 8. Officers are: President Lexi Hauxwell, VP Luke Maris, Secretary Kaylee Puckett, Treasurer Richa Patel, PR Elsa Wilcox.

We are signing up to ring bells for the Salvation Army and will have a community service project on July 13 to clean up the YMCA parking lot.

Interact Leadership class is meeting on Wednesday's at 2:00. Andy Long with the MEDC is once again helping with this class. We will be doing a video project with the MEDC focusing on McCook Businesses.

THESPIANS:

Things going on within our group this month:

- Had our first meeting as a group. Can't really do much of our normal, so we will meet again in another week.

Results of any competitions:

- n/a

Scheduled events for the next month:

- n/a

SPEECH TEAM:

Things going on within our group this month:

- 1st meet is Saturday 12th-Virtual 6 students registered in 8 events

Contest Results:

- Dec 12-Cozad Virtual 6 competed: Baylor Winters 1st place Informative Speaking and Oral Interpretation of Humorous Prose and Natalie Dame 6th place Persuasive Speaking
- Jan

ONE-ACT(PLAY PRODUCTION):

Things going on within our group this month:

●

Contest Results:

- November:
- 17th-Gothenburg: Placed 7th
- Outstanding Acting Awards: Baylor Winters, Malcolm Hinze, Katence Matthews, Owen Smith, Chesney Latta
- 12th-Cozad: Baylor Winters:Outstanding Male Lead
- Outstanding Acting Awards: Baylor Winters, Malcolm Hinze, Katence Matthews, Owen Smith, Gabby Rogers
- 21st-Minden: Placed 4th
- Outstanding Acting Awards: Sean Griffin, Malcolm Hinze, Chesney Latta, Kathleen Bair, Owen Smith, Gabby Rogers
- 23rd- SWC @ Minden: Placed 7th
- Outstanding Acting Awards: Baylor Winters, Malcolm Hinze, Owen Smith, Sean Griffin
- Dec. 5 @ Sidney: Placed 6th
- Outstanding Acting Awards: Baylor Winters, Malcolm Hinze, Chesney Latta, Kathleen Bair, Sean Griffin, Madison Tarencz-Rasmusen
-

Live Streamed the show 12/8- We had 462 views, and the night was a blast! Had a great number of families there. 53 total. 30 students participated.

MCCook Bison.TV

McCookBison TV has streamed 44 live contests so far this school year with a record amount of views. Currently we are at 335,090 minutes of watched material. This is approximately triple from any previous year. Davin Brunswick, Payton Warren, Lucas Gomez-Wilson, Tate Felber and Spencer Rogers have done a tremendous job and spent lots of their free time making this available for McCook Public Schools.

Unified Bowling

Season ended on December 1st with a 4th place finish at Districts. It was a great season and we placed in the top of every tournament we attended. District team members included Allen Holliday, Olivia Koetter, Ethan Graff, Mason Michaelis, and Dylan Rouse



THE 2020-21 COUNCIL MEETINGS WILL BE SCHEDULED AS NEEDED ON WEDNESDAYS AT LUNCH IN THE AUDITORIUM.

DEC

- ★ SUPPLY DRIVE FOR THE HUMANE SOCIETY.
- ★ CHRISTMAS SPIRIT DAY (MOVIE OR UGLY SWEATER) DEC. 22
- ★ CONTINUE SEATBELT CAMPAIGN FOR TDS
- ★ Sign up with Nebraska DOT Buckle Up Phone Down campaign
- ★ Will try to Zoom in members in quarantine for our next meeting.

National Honor Society

October: Application process and selection of new members has been completed, applicants will be informed of their status this week (20+ new members)
New member induction and officer elections will occur this month

Destination Imagination

Things going on within our group in January

- 3 teams made, team members registered, challenges chosen.
 - Starting on challenges
- Weekly morning practices taking place on Wednesdays/Fridays

Creative Writing Club

- Students have been writing original work and had their first "share" day last week in Sept.

Bison Tech - Support

- The Tech Team made up of Davin Brunswick, Spencer Rogers, Aiden Barger, Dylan Rouse, Matthew Seybold, and Payton Warren kept the district moving while both Mrs.

Williams and Mr. Priebe were quarantined. These kids are a HUGE ASSET to our district! Talented, smart, dedicated... and really fun to work with! Thanks Bison Tech!

Bison Tech - Social Media

Have not had an opportunity to begin activities for the year.

Bison Tech - Junior Social Media

Have not had an opportunity to begin activities for the year. I was approached by one of the team members from last year - they are ready to go. Hoping to restart in January.

Mock Trial

September 2020: The official mock trial season has been moved back to a winter/spring season. We are currently meeting and working with a 2014 case to scrimmage preseason.

October 2020: Two teams are working on different sides of the 2014 case. We have scheduled scrimmages for the week of October 5th and the week of October 20 so that teams will compete both sides of the case. The new case is scheduled to be released on October 31st. The season is scheduled to begin January 7th with trials via zoom.

November 2020: The new case has been released. The teams are working on the case and preparing for a scrimmage or two before the January start of competition.

December 2020: Teams are working with the new case, developing questions and working with witnesses.

January 2021: We are eagerly preparing for the first mock trial competition on January 20th.

Bison eSports

- Purchased headsets, and keyboard/mouse using fundraised funds
- We will continue streaming competitions on our own YouTube channel
- Spring season begins around 3rd week in January
- Had a meeting to gauge interest in the Spring Season and get a rough estimate of attendance.
- Hosting Varsity Placement tournament on January 18th. Will be streamed with live commentary.

McCook School Board Report
January 11, 2021
Special Education Dept., John Hanson, Director

- 1) We are in the process of taking applications for the 2021-22 school year in the Little Bison Preschool classes. We accept 17- 3 year olds for the AM and 17- 4 year olds in the PM. The existing 3 year olds automatically get a spot in the 4 year old class if they want, so usually there's only 1-2 openings in the 4 year old class every year. If the budget allows and time is available to plan, it should be a priority in the future (not next year, it's too late for that now) to consider expanding the preschool program to include a second four year old class. The preschool teacher, Caitlin Holthus, and I will make decisions on which students get into the program in the middle of February. We prioritize students with special needs, low income, minority, families who have sent kids to the program in the past, and as a last resort-first come, first serve (who turned their application in first).
- 2) I had the opportunity to play Santa at the Little Bison Preschool Christmas party...thanks to Mrs. Holthus again for inviting me...one of the highlights of my school year every year!
- 3) Condolences to our new school psychologist Kirstie Koch (Hiatt) who had her mother pass away right before Christmas break. Thanks to Tracy Flaska, elementary sped resource teacher for organizing the elementary sped staff to purchase local restaurant gift cards and a present as a token of our feelings toward the Hiatt family.
- 4) Looking for a resource para at the High School to replace Alex Hopkins, who took the additional tech para position for the district. He will serve in his resource para position until the hire has been made.
- 5) I received a memo from the NDE Office of Special Education related to my ESU 15 SPED Director position, where I'm responsible for sped finance for the local districts, that IDEA grant funds (6408, 6406, 6412) will be able to be carried forward from the 19-20 school year. This is good news, because in the past, a district could only carry money forward to the next year.

ESUs 15 & 16 Board Member Workshop
January 27, 2021
6:00-8:30 p.m. CT

6:00 p.m. CT
Welcome (Paul & Deb)

6:05 p.m. CT
What Should Boards of Education be Thinking About Right Now
Justin Knight, Perry Law Firm

7:00 p.m. CT
Nebraska Loves Public Schools
Commercial

7:15 p.m. CT
Board Member Orientation
Marcia Herring, NASB

8:15 p.m. CT
Closing

Zoom Connection for the ESU 15 & 16 Board Member Virtual Workshop
<https://zoom.us/j/7123898670#success>

McCook Public Schools

Mr. Grant Norgaard
Mr. Joel Bednar
Mr. John Hanson
MPS Board of Education

January 7, 2021

Please accept this letter as notification of my retirement from McCook Public School District as a resource teacher effective at the end of the 2020-2021 school year. I would be willing to help ensure a smooth transition for my replacement if needed.

I would like to express my gratitude for the opportunities for professional growth and development that McCook Public Schools have provided me over the last 15 years. I started working at Central Elementary with resource students by providing instruction for Language Arts and Math in the resource room. Later we started inclusion and the resource students stayed in the regular classroom for core instruction and I was in the classroom with the students. I was given the opportunity to team teach, help with lesson plans, and was involved with the PLC process with the 5th grade team. After core instruction, I would help the students in the classroom or resource room and provide accommodations and modifications as needed. Then at the end of the day, the resource students had an RTI time and study hall in the resource room to enhance the understanding and the review of the materials taught in the classroom. I think inclusion is a great opportunity for all the students to interact and the general education teacher and resource teacher work together to meet the needs of all students.

I have enjoyed working with my resource students, other students, the 5th grade team, great paras, and other staff members. I appreciate the support from John Hanson, Kate Repass, Joel Bednar and staff members. I have enjoyed my teaching career at Central Elementary.

I am looking forward to spending more time with my family and simply enjoying my retirement years.

Sincerely,

A handwritten signature in black ink that reads "Rosa P. Boehm". The signature is written in a cursive style with a large initial 'R'.

Rosa P. Boehm

January 7, 2021

Mr. Norgaard
Superintendent
McCook Public Schools
600 West 7th Street
McCook, NE 69001

Dear Mr. Norgaard:

I am writing to notify you that I will be resigning from my teaching position with McCook Public schools at the end of the school year.

While I look forward to my retirement I greatly appreciate the opportunities that this school district has provided for me and my family. I will miss being a part of the staff at McCook High school, I trust that the friendships I have made with the staff and the community will last well into the future.

If I can be of any assistance before or after my departure, please let me know. I will be happy to provide whatever assistance I can to provide a smooth transition to my successor.

Sincerely,

A handwritten signature in cursive script that reads "William Ramsay". The signature is written in black ink and is positioned above the printed name.

William Ramsay

December 28, 2020

Mr. Grant Norgaard
McCook School's Board of Education
700 W 7th Street
McCook, NE 69001

Dear Mr. Norgaard and the Board of Education:

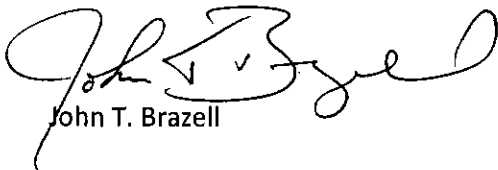
This letter is my official notification to you that my last day of work for McCook Public Schools will be at the end of my current contract. After 40 years in education, I plan to retire.

It has been an amazing ride. During my career I have had the pleasure to work in several schools. I have enjoyed each and every stop along the way, and McCook Public Schools is no exception. MPS is a great school and an even better place to work. Your focus on student learning is exceptional and I expect to continue to hear about the great achievements of McCook students.

I am excited about my impending retirement and wanted to take this opportunity to thank you for the opportunity at McCook Public Schools. I have genuinely enjoyed my time at McCook Public Schools and will miss you and my coworkers and the many friends my wife and I have made in the community.

I will work with my replacement to make the transition go as smooth as possible. I have already prepared a procedures book that will be helpful for whomever takes over the responsibility of the Business Manager position. Please feel free to contact me if you have any questions or need additional information for the transition.

Educationally yours,



John T. Brazell