

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, October 11, 2021
Junior High Conference Room
800 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
 - 1.1. Roll Call
 - 1.2. Recognition of Open Meeting Law
 - 1.3. Pledge of Allegiance
 - 1.4. Oath of Office - Student Board Member - Tucker Gillespie
2. Reports, Communications & Public Participation
 - 2.1. Public Participation
 - 2.1.1. Board accepts public comments
 3. Consent Agenda
 - 3.1. Approval of Minutes
 - 3.2. Approval of Expenditures/Payroll for September
 4. Reports from Staff Members and Committees
 5. Board and Administrative Comments
 - 5.1. Administrative Comments
 - 5.1.1. Negotiations process is scheduled to start this month
The state board member conference is coming up in November.
2021-2022 curriculum adoption will focus on mathematics.
FYI: 2022-2023 Science & 2023-2024 Reading
 - 5.2. Business Manager Comments
 - 5.3. Board Comments
 6. Building Administration Reports
 7. New Business
- 7.1. Discussion concerning the architecture firms' presentations, and the selection of an architecture firm to design a remodeled Jr. High facility and/or new construction of a school facility.

An action item has been placed on the agenda following this discussion item. If a board member wishes to motion to select an architecture firm to partner with, they may do so when they feel it is appropriate.
- 7.2. Authorize the Superintendent of McCook Public Schools to contact and establish a partnership with a board-selected architecture firm, and provide the Superintendent, and/or board officers, with the authority to sign any necessary contracts or forms which act as a formal agreement between the selected firm and McCook Public Schools.
8. Positive Comments

9. Items for Review
10. Adjournment

Minutes of Hearing for the Budget for 2021-2022

Notice of the Monday September 13, 2021 Special Hearing of the Board of Education of School District 73-0017, of Red Willow County, Nebraska to hear public support, opposition, criticism, suggestions, or observations of district patrons to the proposed budgets of all funds for 2021-2022 school year, which was held in the McCook Junior High Board Room, was given by publication in the McCook Daily Gazette.

Mr. Bredvick, President of the Board of Education, called the special budget hearing to order at 6:30 pm. 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 wall table and asked all to stand and join him in reciting the Pledge of Allegiance.

No one spoke in public comment.

Mr. Jeff Gross, Business Manager - highlighted the 2021-2022 Budget. The balanced 2021-2022 McCook Public School Budget is \$17,454,413.00. An increase of \$264,753.00. Which represents a 1.52% increase from last year.

Tom Bredvick moved to adjourn the Hearing for the Budget for 2021-2022. Brad Hays 2nd the motion. Motion carried 6-0.

Hearing adjourned at 6:45.

Hearing for Tax Request Resolution

Notice of the Monday September 13, 2021 Special Hearing of the Board of Education of School District 73-0017, of Red Willow County, Nebraska to hear public support, opposition, criticism, suggestions, or observations of district patrons for the 2021-2022 Tax Request, which was held in the McCook Junior High Board Room, was given by publication in the McCook Daily Gazette.

Mr. Bredvick, President of the Board of Education, called the Tax Request Hearing to order at 6:45 pm. Roll call with the following members being present: Dennis Berry, Tom Bredvick, Loretta Hauxwell, Brad Hays, Mike Langan, and Teresa Thomas; Absent: None.

No one spoke in public comment.

Mr. Jeff Gross, Business Manager reviewed the tax request for FY22 which is:

General Fund	\$ 8,039,072.00	0.9897
Building Fund	\$ 454,545.00	0.0559
Bond Fund	\$ 414,1410.00	0.0664

Total	\$ 8,907,758.00	1.112157.
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This is a reduction of Tax rate of -.060%

Tom Bredvick moved to adjourn the Hearing for Tax Request Resolution for 2021-2022. Mike Langan 2nd the motion. Motion carried 6-0.

Hearing adjourned at 6:51.

Board of Education Regular Meeting
McCook School District #73-0017
6:31 PM Monday, September 13, 2021
Junior High Conference Room
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"

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 September 7, 2021 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.

1. Call to Order

President Tom Bredvick called the September 13, 2021 MPS Board of Education meeting to order at 6:51 p.m. Roll call with the following members being present: Dennis Berry, Tom Bredvick, Brad Hays, Loretta Hauxwell, Mike Langan, and Teresa Thomas. Absent: none

2. Reports, Communications & Public Participation
Under Public Participation

There were no public comments.

3. Consent Agenda

Dennis Berry moved to approve the Consent Agenda with a second by Mike Langan.

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

Finance committee Report. Finance Chairperson, Tom Bredvick, reported that the information from the finance committee was presented by Mr. Gross during the Budget hearing and tax resolution hearing.

Executive committee Report. Board President, Tom Bredvick, reported that the committee met to discuss the School district's current trend dealing with Covid and health related topics. The impact it is having on the 21-22 school year and differences from last year. Grant Norgaard shared with the committee what the school is doing to combat the current situation. Everything is designed towards keeping students in the classroom, while implementing mitigation strategies and actions to keep our students safe in our school community while avoiding mask mandates.

5. Board and Administrative Comments

Mr. Norgaard reminded the Board of Education that Thursday, September 16th, 2021 @ 6:00 pm the Board will be interviewing architecture firms.

Mr. Norgaard gave the board notice of the upcoming school board conference in Omaha, November 17-19, 2021.

Mr. Gross provided several updates.

- **August Lunch #'s** = 8,434 = Avg. 803 people served daily
- **Projects - Updates**
 - **Central Elem sidewalk update:** Replaced concrete sidewalk and driveway on north side of the building due to broken water line and concrete damage.
 - **Central Elem playground update:** We had a sinkhole develop in the playground area. TK Ventures excavated the area, and fill and repair is underway.
 - **JH HVAC Project:** Contracts have been signed. There was a price reduction of \$227,267.00. Snell services, Inc made a correction to the bid. New total for Snell services on the project is \$745,233.00.
 - **SH/JH Front end System HVAC Project:** Work has begun to progress on the front end system with Rassmussens.
 - **Storm/Fleet Damage:** All glass has been repaired, and the facility is cleaned up and back to working order. Last work to be finished is painting of the 2019 school vans.

- *Upcoming Projects*
 - **New Carpet Boardroom and Conference Room B**
- *Federal/state Reports filed in August:*
 - Essers-1 reimbursement
 - Esser-2 Reimbursement
 - IDEA-Reimbursement
 - Title 1-Reimbursement
 - Title -2 reimbursement
 - Title 4 - Reimbursement
 - 21-22 NDE Food Services application

Board comments

- Mr. Bredvick thanked the board for excusing his August absence.

6. New Business

6.1 Dennis Berry moved to approve the Budgets for All Funds for the 2021-2022 school year, with a second by Mike Langan.

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

6.2 Teresa Thomas moved to approve the Tax request for the 2021-2022 school year with a second by Mike Langan.

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

6.3 Mike Langan moved to accept a donation of \$2,300.00 from 2021 MHS Senior Parents for a sidewalk project through Hoeher Park, with a second by Brad Hays.

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. Hays commented on how much he appreciated Mr. Grant Norgaard's leadership for staying on top of the pandemic and keeping kids in school, and for his communication with the board and community.

Mr. Langan commented on how proud he is of the McCook School's coaching staff. They are all doing an incredible job.

Mr. Berry commented on how well he has heard the new staff is doing. It appears there were some great hires and really likes the direction of the new administration team. He also would like to recognize the great student involvement and leadership of students involved in our clubs and organizations, including community student groups like RYLA - (Rotary) and Youth Change Reaction groups. They are helping out and making a difference in our community.

Mrs. Thomas commented on the great job during the MHS pep rally in Norris Park. A wonderful sense of school pride was shown. It was a great event and was a collaboration between the City of McCook and all the McCook schools including McCook St. Patrick's School. She thanked Mr. Dickes for his leadership with the planning.

Mrs. Hauxwell commented and thanked the paraprofessional staff. They are very flexible in their roles and are taking on new challenges everyday. We couldn't do it without them.

Mr. Gross commented on the great job that OPPA has been doing to ensure that our students have food daily. We are experiencing shipping and trucking delays due to the pandemic and they are working hard to keep the students of McCook fed. Their communications with the schools has been awesome.

Mr. Norgaard commented on how impressed he was with the 2021 Homecoming festivities. A lot of people put in a lot of work to make this a great event for our students and community.

Mr. Bredvick commented on the 2021-2022 budget process. He thanked Mr. Gross and the office staff for all their hard work and a job well done. The process and transition was seamless. He also noted that the upcoming audit will be very helpful, especially when they are done.

Meeting adjourned at 7:30 pm.

The next regularly scheduled board meeting is October 11, 2021.

Board of Education Special Meeting - Architecture Firms
McCook School District #73-0017
6:00 PM Monday, September 16, 2021
Junior High Conference Room
700 West 7th Street
McCook, NE 69001

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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 September 14, 2021 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.

Architects Presentations Schedule were as followed

- i. DLR
 1. 6:00-6:40 Presentation
 2. 6:40-7:10 Question & answer
- ii. Joseph R. Hewgley
 1. 7:30-8:10 Presentation
 2. 8:10-8:40 Question & answer
- iii. W-Design & Stephen Granger
 1. 9:00-9:40 Presentation
 2. 9:40-10:10 Question and answer
 - 3.**

Each Firm made presentations that included previous work you have done for educational entities. Each firm presented and discussed their quality of work, their experience with different methods of project delivery e.g., design, bid, build and/or design build, experience working with contractors and their experience working with schools or other political entities on bond issues. As well, each firm gave their professional thoughts concerning the project in McCook, and their vision for how the project might proceed.

Meeting adjourned at 10:10 pm

The next regularly scheduled board meeting is October 11, 2021.

**CHECKS BY DATE BOARD REPORT
SEPTEMBER 2021**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
9/1/2021	7-D Lockshop	\$64.90	9/1/2021	R & L Sprinklers	\$251.36
9/1/2021	Ace Hardware	\$352.79	9/1/2021	Ravenswood Electric LLC	\$2,149.58
9/1/2021	Activity Fund	\$50,000.00	9/1/2021	Read Naturally	\$1,150.00
9/1/2021	Amazon Corporate Credit	\$1,639.47	9/1/2021	Really Good Stuff, Inc.	\$31.00
9/1/2021	American Electric Company	\$2,634.32	9/1/2021	Resources for Educators	\$238.00
9/1/2021	ASCA	\$164.00	9/1/2021	Riverside Insights	\$499.86
9/1/2021	ASCD	\$239.00	9/1/2021	Rochester 100 Inc.	\$135.00
9/1/2021	Bio Corporation	\$1,532.72	9/1/2021	Ronald Buel Hardin, Jr	\$1,500.00
9/1/2021	Bryan Hauxwell Farms	\$350.00	9/1/2021	Samway Floor Covering	\$556.00
9/1/2021	Carbajal Drywal	\$1,000.00	9/1/2021	Savvas Learning Company	\$1,574.10
9/1/2021	Carrie Golf	\$115.36	9/1/2021	Scholastic Inc.	\$194.30
9/1/2021	City Of McCook	\$10.40	9/1/2021	School Specialty Inc	\$63.37
9/1/2021	Coach Masters	\$7,065.33	9/1/2021	Sheila Werkmeister	\$59.50
9/1/2021	D & L Pest Control	\$561.00	9/1/2021	Social Studies School Service	\$107.45
9/1/2021	D & S Hardware	\$1,179.28	9/1/2021	Sterling West	\$1,790.00
9/1/2021	Decker Equipment	\$269.70	9/1/2021	Studio Bogardus	\$33.00
9/1/2021	Delton Young	\$495.00	9/1/2021	Teacher Direct	\$155.74
9/1/2021	Diamond Vogel	\$332.11	9/1/2021	Teacher Innovations, Inc	\$175.50
9/1/2021	Dick Blick Art Materials	\$289.63	9/1/2021	Teacher Synergy LLC	\$32.98
9/1/2021	Discount Magazine	\$262.32	9/1/2021	The Aftermarket Parts Company, LLC	\$7,100.10
9/1/2021	Discount School Supply	\$101.45	9/1/2021	The Home Depot Pro	\$1,701.11
9/1/2021	E.L. Achieve	\$59.40	9/1/2021	The Waldinger Corporation	\$8,612.87
9/1/2021	Eakes Office Solutions	\$1,154.04	9/1/2021	Titan Machinery	\$543.39
9/1/2021	Einspahr, Sonyha	\$26.88	9/1/2021	UNK Academic & Career Services	\$65.00
9/1/2021	ESU #16	\$23,000.00	9/1/2021	Van Diest Supply Company	\$691.80
9/1/2021	Fastenal Company	\$164.10	9/1/2021	Vernier Software	\$1,291.31
9/1/2021	Flinn Scientific Inc	\$722.85	9/1/2021	Walmart	\$399.56
9/1/2021	Glass Express	\$250.80	9/1/2021	Yandas Music	\$534.62
9/1/2021	Gopher Sport	\$656.54	9/1/2021	Mead Lumber	\$1,544.11
9/1/2021	Greater nebraska Superintendents	\$250.00	9/7/2021	City Of McCook	\$9,697.36
9/1/2021	Heinemann	\$140.80	9/7/2021	Diode Communications	\$165.00
9/1/2021	Houghton Mifflin Harcourt Publishing Co	\$1,218.26	9/7/2021	Essential Screens	\$381.95
9/1/2021	Innovative Office Solutions	\$192.48	9/7/2021	KSB School Law	\$140.00
9/1/2021	J.W. Pepper & Sons, Inc	\$1,077.82	9/7/2021	Nebraska Public Power District	\$14,088.62
9/1/2021	Parde Electric	\$705.77	9/7/2021	Perry, Guthery, Haase & Gessford, P.C.	\$225.00
9/1/2021	Lakeshore Learning Materials	\$129.92	9/7/2021	Pinpoint Communications	\$914.32
9/1/2021	Marc Harpham	\$750.00	9/7/2021	US Bank	\$2,704.97
9/1/2021	Maris General Construction LLC	\$622.80	9/7/2021	Viaero Wireless	\$136.93
9/1/2021	Mascot Junction, Inc	\$1,538.00	9/10/2021	Frenchman Valley Coop	\$2,485.02
9/1/2021	McCook Clinic	\$194.55	9/10/2021	Harvest Of Harmony	\$150.00
9/1/2021	McCook Lettering	\$994.00	9/10/2021	Lingo Communications	\$319.23
9/1/2021	McGraw-Hill Education	\$692.61	9/15/2021	Credit Management Services,	\$176.08
9/1/2021	Michael Schlake	\$175.00	9/15/2021	Employee Benefits	\$850.00
9/1/2021	Mid-American Research Chemical	\$6,387.58	9/15/2021	Florida State Disbursement Unit	\$721.00
9/1/2021	NASB Alicap	\$244,491.00	9/17/2021	Amazon Corporate Credit	\$6,373.52
9/1/2021	Ne Safety & Fire Equipment	\$2,307.00	9/17/2021	Black Hills Energy	\$1,105.64
9/1/2021	Nebraskaland Tire	\$47.98	9/17/2021	Colorado Retail Ventures	\$1,425.77
9/1/2021	NewzBrain Education	\$508.00	9/20/2021	Ameritas Life Ins. Co	\$1,885.24
9/1/2021	Nick's Distribution Inc	\$130.98	9/20/2021	Blue Cross Blue Shield of Nebraska	\$210,281.72
9/1/2021	O'Reilly Auto Parts	\$409.71	9/20/2021	Employee Benefits	\$7,475.43
9/1/2021	Orscheln Farm and Home	\$239.99	9/20/2021	Heritage Hills	\$479.19
9/1/2021	Paper Tiger Shredding	\$80.00	9/20/2021	Krd Federal	\$366.00
9/1/2021	Plank Road Publishing	\$127.45	9/20/2021	LPL Financial	\$100.00
9/1/2021	Pristine Clean Commercial Cleaning	\$4,891.50	9/20/2021	MASA	\$1,525.80
9/1/2021	Pro-Ed	\$258.00	9/20/2021	National Insurance Services	\$2,234.59
9/1/2021	Quality Urgent Care	\$154.00	9/20/2021	Southwest Public Schools	\$944.34

**CHECKS BY DATE BOARD REPORT
SEPTEMBER 2021**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
9/20/2021	Ymca	\$880.70	9/30/2021	Marc Harpham	\$525.00
9/20/2021	Cozad High School	\$150.00	9/30/2021	Martha Marentes	\$10.68
9/20/2021	Gothenburg High School	\$150.00	9/30/2021	Mathcounts Foundation	\$120.00
9/20/2021	Great Plains Communications	\$1,208.79	9/30/2021	McCook Lettering	\$228.00
9/20/2021	Minden Chamber Of Commerce	\$60.00	9/30/2021	McGraw-Hill Education	\$135.00
9/20/2021	Minden High School	\$150.00	9/30/2021	Michelle Dickes	\$13.48
9/30/2021	Payflex Systems USA, Inc.	\$673.40	9/30/2021	NASB	\$375.00
9/30/2021	7-D Lockshop	\$103.50	9/30/2021	NCSA	\$300.00
9/30/2021	Ace Hardware	\$5.59	9/30/2021	Ne Safety & Fire Equipment	\$100.00
9/30/2021	Acme Printing Company	\$150.00	9/30/2021	Nebraskaland Tire	\$96.80
9/30/2021	American Electric Company	\$1,069.26	9/30/2021	Nick's Distribution	\$69.95
9/30/2021	American Recycling	\$425.00	9/30/2021	NSASSP Region V	\$120.00
9/30/2021	Aramark	\$807.52	9/30/2021	O'Reilly Auto Parts	\$238.81
9/30/2021	Bamford Inc.	\$300.00	9/30/2021	Oriental Trading Company	\$77.33
9/30/2021	Bieker's Welding	\$249.00	9/30/2021	Paper Tiger Shredding	\$80.00
9/30/2021	Bio Corporation	\$96.92	9/30/2021	Paulsen, Inc	\$1,874.80
9/30/2021	Body Worx	\$500.00	9/30/2021	Positive Promotions	\$280.59
9/30/2021	Brady Public Schools	\$165.00	9/30/2021	Pristine Clean Commercial Cleaning	\$11,593.00
9/30/2021	Bright Solutions for Dyslexia	\$364.95	9/30/2021	Pyramid School Products, Inc	\$70.59
9/30/2021	Bryan Hauxwell Farms	\$105.00	9/30/2021	Quality Urgent Care	\$135.00
9/30/2021	Cynthia L Schroeder	\$395.46	9/30/2021	R & L Sprinklers	\$2,133.94
9/30/2021	Computer Information Concepts	\$7,416.00	9/30/2021	Region V Elementary Principals	\$60.00
9/30/2021	Creative Mathematics	\$212.80	9/30/2021	Renaissance Learning,inc.	\$4,950.55
9/30/2021	D & S Hardware	\$483.10	9/30/2021	Rust Publishing, NE LLC	\$286.80
9/30/2021	Darin Nichols	\$40.91	9/30/2021	Sandbox Sign Company	\$756.23
9/30/2021	Decker Equipment	\$955.85	9/30/2021	Sauder & Daughter	\$444.00
9/30/2021	Diamond Vogel	\$1,780.00	9/30/2021	Savvas Learning Company	\$839.52
9/30/2021	Dick Blick Art Materials	\$490.57	9/30/2021	Scholastic Inc.	\$458.15
9/30/2021	Eakes Office Solutions	\$14,233.27	9/30/2021	School Specialty Inc	\$50.50
9/30/2021	Edulastic	\$300.00	9/30/2021	Shoutpoint, Inc	\$1,725.00
9/30/2021	Electronic Systems	\$8,271.68	9/30/2021	Southwest Farm & Auto Supply	\$26.97
9/30/2021	ESU #15	\$8,134.10	9/30/2021	Starfall Education	\$270.00
9/30/2021	ESU #16	\$3,406.38	9/30/2021	SW NE Physical Therapy PC	\$670.83
9/30/2021	ESU #2	\$4,151.25	9/30/2021	Terry Family Surveying LLC	\$255.00
9/30/2021	Everyday Speech	\$299.00	9/30/2021	The Aftermarket Parts Company, LLC	\$834.35
9/30/2021	Farrell's Pharmacy Inc	\$59.98	9/30/2021	The Home Depot Pro	\$1,974.41
9/30/2021	Flinn Scientific Inc	\$50.60	9/30/2021	Titan Machinery	\$163.16
9/30/2021	Hayley Uerling	\$48.48	9/30/2021	Van Diest Supply Company	\$1,655.70
9/30/2021	Heinemann	\$5.50	9/30/2021	Virco Inc.	\$69.76
9/30/2021	Holiday Inn Express McCook	\$768.00	9/30/2021	VK Electronics	\$44,505.55
9/30/2021	Houghton Mifflin Harcourt Publishing Co	\$162.44	9/30/2021	Volz Plumbing	\$7,555.25
9/30/2021	Innovative Office Solutions	\$37.80	9/30/2021	W Design Associates, Inc.	\$56,699.59
9/30/2021	IXL Learning	\$650.00	9/30/2021	Wagner-Chevrolet-Buick-Pontiac-Cadillac	\$88.76
9/30/2021	Joel Arterburn	\$179.00	9/30/2021	Walmart	\$1,233.17
9/30/2021	Jolene Boesch	\$179.00	9/30/2021	Weathercraft Co.	\$422.00
9/30/2021	Julie Metcalf	\$29.12	9/30/2021	Webb Body Shop	\$5,593.80
9/30/2021	K-C Motor & Electric,Inc.	\$125.27	9/30/2021	Wex Bank	\$132.24
9/30/2021	Parde Electric	\$972.70	9/30/2021	Yandas Music	\$326.22
SEPTEMBER 2021 EFT CHECKS					
	AFLAC	\$ 10,456.59		LegalShield	\$ 76.75
	Colonial Life	\$ 140.63		NE Dept of Revenue - State Taxes	\$ 27,454.92
	Equitable - Life Insurance	\$ 746.82		Nebr. School Retirement System	\$ 154,995.93
	Federal Taxes/FICA/Medicare	\$ 179,918.90		Retirement Plan Consultants	\$ 7,275.87
	Horace Mann Insurance Co	\$ 1,617.51		Direct Deposit	\$ 556,717.87
	HSA Employer Deposits	\$ 7,060.33			

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2021 to 09/30/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description
Activity ID	Activity Name	Fee Name & Student ID		Amount	Sales Tax
	Tax Name	Tax Activity	Tax Rate %	Tax Amount	Amount

09/01/2021

MPS		McCook Public Schools			
CE-9012021	CLEARED 09/30/2021	0000000712		Chesterman Company	Coca Cola Commissions
282-2082	COCA COLA - Central Elementary			19.05	0.00 19.05
HS-9012021	CLEARED 09/30/2021	0000000710		Chesterman Company	Coca Cola Commissions
280-2080	COCA COLA - Senior High School			54.30	0.00 54.30
JH-9012021	CLEARED 09/30/2021	0000000711		Chesterman Company	Coca Cola Commissions
228-2028	Junior High Student Council			24.15	0.00 24.15
ME-9012021	CLEARED 09/30/2021	0000000709		Chesterman Company	Coca Cola Commissions
543-5043	McCook Elementary			27.57	0.00 27.57
ME-9012021	CLEARED 09/30/2021	0000000776		Chesterman Company	Coca Cola Commissions
283-2083	COCA COLA - McCook Elementary			4.80	0.00 4.80
				Total for site: MPS - McCook Public Schools	129.87
				Total for 09/01/2021	129.87

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2021 to 09/30/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Receipt Description	Amount
Activity ID	Activity Name	Fee Name & Student ID			Sales Tax		
	Tax Name	Tax Activity	Tax Rate %		Tax Amount		
09/02/2021							
MPS	McCook Public Schools						
4626	CLEARED 09/30/2021	0000000656		T. Gans		Facility Rental	
939-9039	Facility Use				100.00	0.00	100.00
4630	CLEARED 09/30/2021	0000000660		Students		Activity Tickets	
100-1060	Activity Tickets				2,515.00	0.00	2,515.00
4631	CLEARED 09/30/2021	0000000663		Students		Activity Tickets	
100-1060	Activity Tickets				840.00	0.00	840.00
4632	CLEARED 09/30/2021	0000000659		Students		Activity Tickets	
100-1060	Activity Tickets				2,005.00	0.00	2,005.00
4633	CLEARED 09/30/2021	0000000665		Students		Activity Tickets	
100-1060	Activity Tickets				270.00	0.00	270.00
4634	CLEARED 09/30/2021	0000000662		Students		Activity Tickets	
100-1060	Activity Tickets				4,480.00	0.00	4,480.00
4635	CLEARED 09/30/2021	0000000657		Students		Activity Tickets	
100-1060	Activity Tickets				1,120.00	0.00	1,120.00
4636	CLEARED 09/30/2021	0000000661		Students		Activity Tickets	
100-1060	Activity Tickets				840.00	0.00	840.00
4637	CLEARED 09/30/2021	0000000664		Students		Activity Tickets	
100-1060	Activity Tickets				915.00	0.00	915.00
4638	CLEARED 09/30/2021	0000000658		Students		Activity Tickets	
100-1060	Activity Tickets				840.00	0.00	840.00
4642	CLEARED 09/30/2021	0000000654		Students		Activity Tickets	
100-1060	Activity Tickets				1,410.00	0.00	1,410.00
4645	CLEARED 09/30/2021	0000000655		McCook Midget Football		Activity Tickets	
100-1060	Activity Tickets				1,170.00	0.00	1,170.00
4709	CLEARED 09/30/2021	0000000670		NE State Fair		Donation	
235-2035	Cheerleaders				150.00	0.00	150.00
4710	CLEARED 09/30/2021	0000000669		F. Pringle		Preschool Fees	
276-2076	Preschool Snack Fund				40.00	0.00	40.00
4713	CLEARED 09/30/2021	0000000667		Parents		Summer school	
543-5043	McCook Elementary				450.00	0.00	450.00
541-5041	Central Elementary				450.00	0.00	450.00
4714	CLEARED 09/30/2021	0000000668		Parents		Summer school	
543-5043	McCook Elementary				100.00	0.00	100.00
541-5041	Central Elementary				100.00	0.00	100.00
4716	CLEARED 09/30/2021	0000000666		N. Umscheid		Donation	
236-2036	Dance Team				150.00	0.00	150.00
Total for site: MPS - McCook Public Schools							17,945.00
Total for 09/02/2021							17,945.00

Receipt History

Receipt Date		Detail report. Sorted by Receipt Date, Site.				
Site		From 09/01/2021 to 09/30/2021.				
Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	
Activity ID	Activity Name	Fee Name & Student ID		Amount	Sales Tax	Amount
Tax Name	Tax Activity	Tax Rate %	Tax Amount			
09/07/2021						
MPS	McCook Public Schools					
4367	CLEARED 09/30/2021	0000000675		Coca Cola		Donation
939-9039	Facility Use			31.66	0.00	31.66
280-2080	COCA COLA - Senior High School			5,000.00	0.00	5,000.00
4368	CLEARED 09/30/2021	0000000676		MFL Association		equipment
110-2000	Football Equipment			1,426.97	0.00	1,426.97
4686	CLEARED 09/30/2021	0000000673		Students		FFA Dues
210-2010	FFA			425.00	0.00	425.00
4689	CLEARED 09/30/2021	0000000674		Students		Class Dues
384-3084	Class of 2022			60.00	0.00	60.00
4692	CLEARED 09/30/2021	0000000671		Students		Tech Fees
948-9048	Technology Account			80.00	0.00	80.00
4719	CLEARED 09/30/2021	0000000677		D. Mowry		Lost Library Books
544-5044	Junior High Activity			16.99	0.00	16.99
4720	CLEARED 09/30/2021	0000000672		McCook Art Council		Donation
252-2052	Art Lab Junior High			378.00	0.00	378.00
Total for site: MPS - McCook Public Schools						7,418.62
Total for 09/07/2021						7,418.62
09/09/2021						
MPS	McCook Public Schools					
4717	CLEARED 09/30/2021	0000000692		fans		Concession Stand Sales
211-2011	eSports			64.50	0.00	64.50
4717	CLEARED 09/30/2021	0000000693		fans		Concession Stand Sales
211-2011	eSports			64.50	0.00	64.50
4722	CLEARED 09/30/2021	0000000680		Edward Jones		Donation
211-2011	eSports			150.00	0.00	150.00
4723	CLEARED 09/30/2021	0000000678		MPS-General Fund-Transfer to		General Fund Transfer
949-9049	Capital Construction Reserve			9,500.00	0.00	9,500.00
100-1000	Transfer from General Fund			40,500.00	0.00	40,500.00
4724	CLEARED 09/30/2021	0000000679		MPS Senior Parents-2021		Donation
938-9038	Revolving Account			2,300.00	0.00	2,300.00
Total for site: MPS - McCook Public Schools						52,579.00
Total for 09/09/2021						52,579.00
09/10/2021						
MPS	McCook Public Schools					
3700	CLEARED 09/30/2021	0000000713		Parents		Mini Cheer Camp
235-2035	Cheerleaders			680.00	0.00	680.00
4646	CLEARED 09/30/2021	0000000715		Students		Activity Tickets
100-1060	Activity Tickets			200.00	0.00	200.00
4697	CLEARED 09/30/2021	0000000714		Students		Class Dues
384-3084	Class of 2022			20.00	0.00	20.00
4698	CLEARED 09/30/2021	0000000716		Students		Tech Fees
948-9048	Technology Account			40.00	0.00	40.00
Total for site: MPS - McCook Public Schools						940.00
Total for 09/10/2021						940.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2021 to 09/30/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Receipt Description	Amount
Activity ID	Activity Name	Fee Name & Student ID				Sales Tax	
	Tax Name	Tax Activity		Tax Rate %		Tax Amount	

09/13/2021

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Receipt Description	Amount
Activity ID	Activity Name	Fee Name & Student ID				Sales Tax	
	Tax Name	Tax Activity		Tax Rate %		Tax Amount	
MPS McCook Public Schools							
3701	CLEARED 09/30/2021	0000000685		Parents			
235-2035	Cheerleaders				1,120.00	0.00	1,120.00
3702	CLEARED 09/30/2021	0000000687		Parents			
235-2035	Cheerleaders				980.00	0.00	980.00
3703	CLEARED 09/30/2021	0000000686		Parents			
235-2035	Cheerleaders				385.00	0.00	385.00
3704	CLEARED 09/30/2021	0000000691		MEA			
999-9099	First Central Bank/CD				1,441.00	0.00	1,441.00
3705	CLEARED 09/30/2021	0000000683		Reichert			
235-2035	Cheerleaders				35.00	0.00	35.00
3707	CLEARED 09/30/2021	0000000682		Students			
543-5043	McCook Elementary				37.50	0.00	37.50
4629	CLEARED 09/30/2021	0000000699		Parents			
100-1060	Activity Tickets				665.00	0.00	665.00
4639	CLEARED 09/30/2021	0000000707		Students			
100-1060	Activity Tickets				275.00	0.00	275.00
4644	CLEARED 09/30/2021	0000000705		Students			
100-1060	Activity Tickets				470.00	0.00	470.00
4647	CLEARED 09/30/2021	0000000690		Students			
100-1060	Activity Tickets				1,340.00	0.00	1,340.00
4685	CLEARED 09/30/2021	0000000696		Students			
210-2010	FFA				175.00	0.00	175.00
4687	CLEARED 09/30/2021	0000000704		Students			
230-2030	Math Club				20.00	0.00	20.00
4688	CLEARED 09/30/2021	0000000703		Students			
387-3087	Class of 2025				40.00	0.00	40.00
4690	CLEARED 09/30/2021	0000000702		Students			
384-3084	Class of 2022				60.00	0.00	60.00
4691	CLEARED 09/30/2021	0000000701		Students			
948-9048	Technology Account				80.00	0.00	80.00
4693	CLEARED 09/30/2021	0000000706		Students			
386-3086	Class of 2024				40.00	0.00	40.00
4694	CLEARED 09/30/2021	0000000700		Students			
385-3085	Class of 2023				40.00	0.00	40.00
4695	CLEARED 09/30/2021	0000000688		Spencer,Rodewald			
218-2018	Band				89.75	0.00	89.75
4696	CLEARED 09/30/2021	0000000689		Haddix			
215-2015	High School Annual				120.00	0.00	120.00
4711	CLEARED 09/30/2021	0000000698		Parents			
276-2076	Preschool Snack Fund				120.00	0.00	120.00
4712	CLEARED 09/30/2021	0000000694		Parents			
543-5043	McCook Elementary				121.50	0.00	121.50
541-5041	Central Elementary				121.50	0.00	121.50
4715	CLEARED 09/30/2021	0000000697		L. Konner			
541-5041	Central Elementary				27.00	0.00	27.00
4718	CLEARED 09/30/2021	0000000708		Parents			
276-2076	Preschool Snack Fund				80.00	0.00	80.00
4721	CLEARED 09/30/2021	0000000695		fans			
211-2011	eSports				86.00	0.00	86.00
4826	CLEARED 09/30/2021	0000000681		Students			
							FFA Dues

Receipt History

Receipt Date		Detail report. Sorted by Receipt Date, Site.						
Site		From 09/01/2021 to 09/30/2021.						
Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description			
Activity ID	Activity Name	Fee Name & Student ID			Amount	Sales Tax	Amount	
	Tax Name	Tax Activity		Tax Rate %	Tax Amount			
4828	210-2010 CLEARED 09/30/2021	FFA	0000000684	Janes	421.00	0.00	421.00	
	209-2009	FBLA			10.00	0.00	10.00	
Total for site: MPS - McCook Public Schools							8,400.25	
Total for 09/13/2021							8,400.25	

09/17/2021

MPS		McCook Public Schools						
3706	543-5043	CLEARED 09/30/2021	0000000735	Parents	112.50	0.00	112.50	
							Headphones	
3712	276-2076	CLEARED 09/30/2021	0000000740	Parents	40.00	0.00	40.00	
							Preschool Fees	
3875	222-2022	CLEARED 09/30/2021	0000000731	fans	2,800.00	0.00	2,800.00	
							Concession Stand Sales	
3877	222-2022	CLEARED 09/30/2021	0000000728	fans	1,200.00	0.00	1,200.00	
							Concession Stand Sales	
3878	386-3086	CLEARED 09/30/2021	0000000727	Students	580.00	0.00	580.00	
							Class Dues	
4369	191-1010	CLEARED 09/30/2021	0000000732	fans	322.00	0.00	322.00	
							Gate Fees	
4372	120-1010	CLEARED 09/30/2021	0000000733	fans	559.00	0.00	559.00	
							Gate Fees	
4373	110-1010	CLEARED 09/30/2021	0000000736	fans	317.00	0.00	317.00	
							Gate Fees-GI Northwest/North	
	110-1010				254.00	0.00	254.00	
							Gate Fees - Hastings/Chase	
4374	120-1010	CLEARED 09/30/2021	0000000734	fans	124.00	0.00	124.00	
							Gate Fees - Hastings/Chase	
	120-1010				202.00	0.00	202.00	
							Gate Fees - Hastings/Chase	
4699	230-2030	CLEARED 09/30/2021	0000000739	Students	20.00	0.00	20.00	
							Dues	
4825	210-2010	CLEARED 09/30/2021	0000000738	Students	50.00	0.00	50.00	
							Dues	
4827	209-2009	CLEARED 09/30/2021	0000000737	Students	20.00	0.00	20.00	
							Dues	
4829	120-1010	CLEARED 09/30/2021	0000000741	fans	95.00	0.00	95.00	
							Gate Fees-North Platte	
	120-1010				244.00	0.00	244.00	
							Gate Fees-North Platte	
4830	110-1010	CLEARED 09/30/2021	0000000743	fans	1,867.00	0.00	1,867.00	
							Gate Fees-Hastings	
4831	191-1010	CLEARED 09/30/2021	0000000742	fans	280.00	0.00	280.00	
							Gate Fees-Lexington	
Total for site: MPS - McCook Public Schools							9,086.50	
Total for 09/17/2021							9,086.50	

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2021 to 09/30/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
	Tax Name	Tax Activity	Tax Rate %			Tax Amount		
09/20/2021								
MPS	McCook Public Schools							
3708	CLEARED 09/30/2021	0000000724		Gary's Inc	Donation for tshirts			
195-6001	Volleyball Fundraising					270.00	0.00	270.00
3710	CLEARED 09/30/2021	0000000719		Janssen-Kool Motors	Donation			
211-2011	eSports					20.00	0.00	20.00
3711	CLEARED 09/30/2021	0000000720		Schmick	Mini Cheer Camp			
235-2035	Cheerleaders					35.00	0.00	35.00
3713	CLEARED 09/30/2021	0000000721		Young/Johnson	Preschool Fees			
276-2076	Preschool Snack Fund					160.00	0.00	160.00
3715	CLEARED 09/30/2021	0000000717		Downing/Reichert				
276-2076	Preschool Snack Fund					80.00	0.00	80.00
3716	CLEARED 09/30/2021	0000000718		Gary's	Donation			
235-2035	Cheerleaders					147.00	0.00	147.00
3876	CLEARED 09/30/2021	0000000725		Ruggles	Homecoming Fees			
222-2022	Student Council					10.00	0.00	10.00
3879	CLEARED 09/30/2021	0000000722		Winder/Long	Test Fees			
251-2051	AP TESTING					200.00	0.00	200.00
4365	CLEARED 09/30/2021	0000000730		fans	Jamboree			
100-1080	Host Outside Events					597.00	0.00	597.00
4370	CLEARED 09/30/2021	0000000729		fans	Gate Fees			
191-1010	Softball Gate Receipts					1,022.00	0.00	1,022.00
4371	CLEARED 09/30/2021	0000000726		Fans	Gate Fees			
110-1010	Football Gate Receipts					489.00	0.00	489.00
4832	CLEARED 09/30/2021	0000000723		Loop	equipment			
179-2000	Boys Tennis Equipment					91.00	0.00	91.00
Total for site: MPS - McCook Public Schools								3,121.00
Total for 09/20/2021								3,121.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2021 to 09/30/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description
Activity ID	Activity Name	Fee Name & Student ID			Sales Tax
	Tax Name	Tax Activity	Tax Rate %	Tax Amount	Amount

09/22/2021

MPS		McCook Public Schools			
3709	CLEARED 09/30/2021	0000000754		Students	Membership Dues
211-2011	eSports				40.00 0.00 40.00
3714	CLEARED 09/30/2021	0000000752		Parents	Preschool Fees
276-2076	Preschool Snack Fund				80.00 0.00 80.00
3880	CLEARED 09/30/2021	0000000762		spectators	Concession Stand Sales
222-2022	Student Council				2,300.00 0.00 2,300.00
4833	CLEARED 09/30/2021	0000000758		spectators	Gate Fees
120-1010	Volleyball Gate Receipts				246.00 0.00 246.00
120-1010	Volleyball Gate Receipts				246.00 0.00 246.00
4834	CLEARED 09/30/2021	0000000756		fans	Gate Fees
157-1010	Girls CC Gate Receipts				3.00 0.00 3.00
158-1010	Boys CC Gate Receipts				3.00 0.00 3.00
4835	CLEARED 09/30/2021	0000000755		fans	Gate Fees
120-1010	Volleyball Gate Receipts				87.00 0.00 87.00
120-1010	Volleyball Gate Receipts				121.00 0.00 121.00
4836	CLEARED 09/30/2021	0000000753		fans	Gate Fees
191-1010	Softball Gate Receipts				208.00 0.00 208.00
4837	CLEARED 09/30/2021	0000000757		donation	Donation
195-8001	Boys Basketball Fundraising				198.00 0.00 198.00
4840	CLEARED 09/30/2021	0000000760		spectators	Gate Fees
110-1010	Football Gate Receipts				2,818.00 0.00 2,818.00
4841	CLEARED 09/30/2021	0000000759		spectators	Gate Fees
110-1010	Football Gate Receipts				1,785.00 0.00 1,785.00
4843	CLEARED 09/30/2021	0000000761		spectators	Gate Fees
120-1010	Volleyball Gate Receipts				1,455.00 0.00 1,455.00
Total for site: MPS - McCook Public Schools					9,590.00
Total for 09/22/2021					9,590.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2021 to 09/30/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
	Tax Name	Tax Activity	Tax Rate %	Tax Amount				
09/24/2021								
MPS	McCook Public Schools							
3522	CLEARED 09/30/2021	0000000751		Zoetis	Donation			
210-2010	FFA					166.00	0.00	166.00
3717	CLEARED 09/30/2021	0000000746		Inv. Trading Company	Donation			
195-6001	Volleyball Fundraising					200.00	0.00	200.00
3718	CLEARED 09/30/2021	0000000766		club member	Membership Dues			
211-2011	eSports					40.00	0.00	40.00
3719	CLEARED 09/30/2021	0000000763		Parents	Preschool Fees			
276-2076	Preschool Snack Fund					80.00	0.00	80.00
3881	CLEARED 09/30/2021	0000000765		Students	Activity Tickets			
100-1060	Activity Tickets					468.00	0.00	468.00
3882	CLEARED 09/30/2021	0000000768		Students	Tech Fees			
948-9048	Technology Account					50.00	0.00	50.00
3883	CLEARED 09/30/2021	0000000750		taylor	Tech Fees			
948-9048	Technology Account					40.00	0.00	40.00
3884	CLEARED 09/30/2021	0000000767		Students	Class Dues			
386-3086	Class of 2024					20.00	0.00	20.00
3885	CLEARED 09/30/2021	0000000764		Students	Fines			
227-2027	Senior High Fines					20.95	0.00	20.95
3886	CLEARED 09/30/2021	0000000770		Students	FFA Dues			
210-2010	FFA					25.00	0.00	25.00
3887	CLEARED 09/30/2021	0000000749		Hoyt	FFA Dues			
210-2010	FFA					25.00	0.00	25.00
3888	CLEARED 09/30/2021	0000000769		Students	Membership Dues			
230-2030	Math Club					10.00	0.00	10.00
4366	CLEARED 09/30/2021	0000000744		Schools	Entry Fees			
179-1030	Boys Tennis Entry Fee Receipts					150.00	0.00	150.00
160-1030	Girls Golf Entry Fee Receipts					600.00	0.00	600.00
4648	CLEARED 09/30/2021	0000000748		Students	Activity Tickets			
100-1060	Activity Tickets					960.00	0.00	960.00
4839	CLEARED 09/30/2021	0000000745		fans	Gate Fees			
110-1010	Football Gate Receipts					25.00	0.00	25.00
4842	CLEARED 09/30/2021	0000000747		McCook JB	Jamboree			
191-2000	Softball Equipment					1,300.00	0.00	1,300.00
Total for site: MPS - McCook Public Schools								4,179.95
Total for 09/24/2021								4,179.95

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2021 to 09/30/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount			

09/29/2021

MPS		McCook Public Schools						
3720	CLEARED 09/30/2021	0000000772		A.Feeney	Donation			
195-6001	Volleyball Fundraising					11.22	0.00	11.22
4844	CLEARED 09/30/2021	0000000771		patrons	Gate Fees			
120-1010	Volleyball Gate Receipts					220.00	0.00	220.00
120-1010	Volleyball Gate Receipts					64.00	0.00	64.00
120-1010	Volleyball Gate Receipts					218.00	0.00	218.00
120-1010	Volleyball Gate Receipts					237.00	0.00	237.00
4845	CLEARED 09/30/2021	0000000773		patrons	Gate Fees			
191-1010	Softball Gate Receipts					333.00	0.00	333.00
4846	CLEARED 09/30/2021	0000000774		patrons	Gate Fees			
191-1010	Softball Gate Receipts					790.00	0.00	790.00
Total for site: MPS - McCook Public Schools								1,873.22
Total for 09/29/2021								1,873.22

09/30/2021

MPS		McCook Public Schools						
22-9302021	CLEARED 09/30/2021	0000000775		First Central Bank	Bank Interest			
947-9047	Bank Interest					286.53	0.00	286.53
Total for site: MPS - McCook Public Schools								286.53
Total for 09/30/2021								286.53
Report Total								115,549.94

Check Summary

Sorted by Check Number.
From 09/01/2021 to 09/30/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031453	MPS	Cleared	09/01/2021	Nick's Distribution Inc	22-082290	133970	Vending Machine supplies	1,469.36
031454	MPS	Cleared	09/01/2021	Sehnert's Bakery	22-082300	000017	rolls	70.30
031455	MPS	Cleared	09/01/2021	Gunderson, Dave	22-15	DG-9042021	SB Invite	260.00
031456	MPS	Cleared	09/01/2021	Morris, Greg	22-16	GM-9042021	SB Invite	325.00
031457	MPS	Cleared	09/01/2021	Loos, Rick	22-17	RL-9042021	SB Invite	260.00
031458	MPS	Cleared	09/01/2021	Quigley, Steve	22-18	SQ-9042021	SB Invite	260.00
031459	MPS	Cleared	09/01/2021	Simonton, Paul	22-19	PS-9042021	SB Invite	260.00
031460	MPS	Cleared	09/01/2021	Mau, Todd	22-20	TM-9042021	SB Invite	325.00
031461	MPS	Cleared	09/01/2021	Dickey, Angela	22-21	AD-9022021	Volleyball	190.00
031462	MPS	Cleared	09/01/2021	Spady, Nichole	22-22	NS-9022021	Volleyball	190.00
031463	MPS	Cleared	09/01/2021	Gunderson, Dave	22-23	DG-9022021	Softball	130.00
031464	MPS	Cleared	09/01/2021	Rambali, Darcy	22-24	DR-9022021	Softball	130.00
031465	MPS	Cleared	09/01/2021	Rambali, Darcy	22-25	DR-9072021	Softball	130.00
031466	MPS	Cleared	09/01/2021	Gunderson, Dave	22-26	DG-9072021	Softball	130.00
031467	MPS	Cleared	09/01/2021	Acme Printing	22-082298	10543	Fall Sports Posters	562.50
031468	MPS	Cleared	09/01/2021	Nebraska Schools eSports Association	22-082040	2021-01	Annual Membership dues	40.00
031469	MPS	Cleared	09/01/2021	Heritage Hills Pro Shop	22-082297	63	Meals & Range balls	170.00
031470	MPS	Cleared	09/01/2021	US Foods	22-082277	4218255	Concession Stand Supplies	485.04
031471	MPS	Cleared	09/03/2021	Cambridge Public Schools	22-1	CHS-8192021	Girls Golf	50.00
031472	MPS	Cleared	09/03/2021	Sidney High School	22-2	SHS-8242021	Girls Golf	40.00
031473	MPS	Printed	09/03/2021	Grand Island Central Catholic	22-3	GICC-922021	Girls Golf	125.00
031474	MPS	Cleared	09/02/2021	Lexington High School	22-4	LHS-9102021	Girls Golf	90.00
031475	MPS	Cleared	09/02/2021	Gothenburg High School	22-5	GHS-9142021	Girls Golf	85.00
031476	MPS	Printed	09/02/2021	Ogallala High School	22-6	OHS-9212021	Girls Golf	60.00
031477	MPS	Cleared	09/03/2021	Holdrege High School	22-7	HHS-9232021	Girls Golf	100.00
031478	MPS	Cleared	09/03/2021	Scottsbluff High School	22-9	SHS-10012021	Volleyball Invite	100.00
031479	MPS	Cleared	09/03/2021	Southwest Public Schools	22-10	SWHS-10112021	Volleyball Invite	75.00
031480	MPS	Printed	09/03/2021	Rawlins County High School	22-11	RCTYHS-9252021	Volleyball Invite	50.00
031481	MPS	Cleared	09/03/2021	North Platte High School	22-12	NPHS-8282021	XC invite	100.00
031482	MPS	Cleared	09/03/2021	Cozad High School	22-13	CHS-9042021	XC invite	100.00
031483	MPS	Cleared	09/03/2021	Lexington High School	22-14	LHS-9072021	XC invite	130.00
031484	MPS	Cleared	09/03/2021	Broken Bow Schools	22-15	BBHS-9112021	XC invite	120.00
031485	MPS	Cleared	09/03/2021	UNK Athletics	22-16	KHS-9272021	XC invite	200.00
031486	MPS	Printed	09/03/2021	Gothenburg High School	22-17	GHS-9302021	XC invite	120.00
031487	MPS	Printed	09/03/2021	York High School	22-18	YHS-9102021	Boys Tennis	80.00
031488	MPS	Printed	09/03/2021	North Platte High School	22-19	NPHS-9072021	Boys Tennis	65.00
031489	MPS	Cleared	09/03/2021	Lexington High School	22-20	LHS-9162021	Boys Tennis	75.00
031490	MPS	Printed	09/03/2021	Elkhorn North High School	22-21	ENHS-9252021	Boys Tennis	50.00
031491	MPS	Printed	09/03/2021	North Platte High School	22-22	NPHS-9272021	Boys Tennis	65.00

Check Summary

Sorted by Check Number.
From 09/01/2021 to 09/30/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
				School				
031492	MPS	Cleared	09/03/2021	Holdrege High School	22-23	HHS-8282021	Softball	100.00
031493	MPS	Printed	09/03/2021	Hastings High School	22-24	HHS-9112021	Softball	75.00
031494	MPS	Cleared	09/03/2021	Grand Island High School	22-25	GIHS-9112021	Softball	75.00
031495	MPS	Printed	09/03/2021	Hastings High School	22-26	HHS-9182021	Softball	75.00
031496	MPS	Cleared	09/03/2021	Lincoln East High School	22-27	LEHS-9252021	Softball	125.00
031497	MPS	Cleared	09/03/2021	Pizza Hut	22-082349	PH-9032021	Meals for FB	300.00
031498	MPS	Cleared	09/03/2021	Awards Unlimited, Inc	22-082306	49147	Activity Awards	650.06
031499	MPS	Cleared	09/03/2021	City of Ogallala	22-082262	COO-8022021	Rental of Softball Fields	400.00
031500	MPS	Cleared	09/03/2021	X-Press Productions	22-082303	HC-9072021	DJ	700.00
031501	MPS	Cleared	09/03/2021	Hauff Mid-America Sports	22-082304	92225	tennis balls	228.48
031502	MPS	Cleared	09/03/2021	Sports Shoppe	22-082308	SS-7072021	jerseys	1,091.00
031503	MPS	Cleared	09/03/2021	Sports Shoppe	22-082309	SS-8012021	football pants	3,132.00
031504	MPS	Cleared	09/03/2021	Hauff Mid-America Sports	22-082310	88782	track spikes	206.65
031505	MPS	Cleared	09/03/2021	YMCA	22-082311	YMCA-9012021	rental	2,500.00
031506	MPS	Cleared	09/03/2021	Hauff Mid-America Sports	22-082312	90456	helmets	2,853.94
031507	MPS	Cleared	09/03/2021	MEDCO Supply	22-082361	IN94019664	medical supplies	729.55
031508	MPS	Cleared	09/03/2021	Nick's Distribution Inc	22-082085	134013	Concession Stand Supplies	464.25
031509	MPS	Cleared	09/03/2021	US Bank	22-082359	24493981219700453910744	golf balls	2,513.36
031510	MPS	Cleared	09/07/2021	Holdrege High School	22-8	HHS-9252021	Volleyball Invite	100.00
031511	MPS	Cleared	09/07/2021	Acme Printing	22-082462	10548	Dance Posters	150.00
031512	MPS	Cleared	09/07/2021	Opaa! Food Management, Inc	22-082438	NE00035552	Back to school breakfast	320.00
031513	MPS	Cleared	09/07/2021	Loos, Rick	22-26	RL-9072021	Softball	130.00
031514	MPS	Cleared	09/09/2021	Pringle, Fauna	22-079984	FP-09022021	Summer school	50.00
031515	MPS	Cleared	09/09/2021	Rasmussen, Mike	22-082364	VB-8272021	Volleyball Jamboree	697.00
031516	MPS	Cleared	09/09/2021	Quigley, Steve	22-37	SQ-9092021	Softball	130.00
031517	MPS	Cleared	09/09/2021	Chitwood, Mark	22-38	MC-9092021	Softball	130.00
031518	MPS	Cleared	09/09/2021	Loop, Jason	22-29	JL-9092021	8th Football	200.00
031519	MPS	Cleared	09/09/2021	Mroczek, Chris	22-30	CM-9102021	Football	110.00
031520	MPS	Cleared	09/09/2021	Tiemeyer, Sarah	22-31	ST-9092021	7th Volleyball	75.00
031521	MPS	Cleared	09/09/2021	Mooney, Renelle	22-32	RM-9092021	9th Volleyball	80.00
031522	MPS	Cleared	09/09/2021	Klein, Ben	22-33	BK-9102021	Football	110.00
031523	MPS	Cleared	09/09/2021	Mins, Garth	22-34	GM-9102021	Football	110.00
031524	MPS	Cleared	09/09/2021	Schroeder, Jared	22-35	JS-9102021	Football	110.00
031525	MPS	Printed	09/09/2021	Martin, Ross	22-36	RM-9102021	Football	110.00
031526	MPS	Void	09/09/2021	Coca Cola	22-082302	10631262	Concession Stand Supplies	0.00
031527	MPS	Cleared	09/09/2021	Nichols, Judy	22-082317	JN-9052021a	Homecoming Hall Decorations	71.06
031528	MPS	Cleared	09/09/2021	Coca Cola	22-082276	22-10630911	Concession Stand Supplies	794.76
031529	MPS	Cleared	09/09/2021	Cash	22-082321	PC-9082021	split the pot	250.00
031530	MPS	Cleared	09/10/2021	Lexington High School	22-28	LHS-9112021	Volleyball	35.00
031531	MPS	Cleared	09/10/2021	McCook Lettering	22-082465	42141	XC gear	405.00

Check Summary

Sorted by Check Number.
From 09/01/2021 to 09/30/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031532	MPS	Cleared	09/10/2021	MFAC, LLC	22-082362	INV180099	Racing bibs	351.95
031533	MPS	Cleared	09/10/2021	Minden Public Schools	22-082322	MPS-9092021	supplies	21.00
031534	MPS	Printed	09/10/2021	Brown, Carol	22-082323	CB-9092021	Golf uniforms	300.00
031535	MPS	Cleared	09/10/2021	Nichols, Darin	011-22	DN-9032021	Mileage Reimbursement	218.40
031536	MPS	Cleared	09/13/2021	Langin, Jim	22-39	JL-9172021	Football	110.00
031537	MPS	Cleared	09/13/2021	Clark, Don	22-40	DC-9172021	Football	110.00
031538	MPS	Cleared	09/13/2021	O'Dey, Eli	22-41	EO-9172021	Football	110.00
031539	MPS	Cleared	09/13/2021	Rupp, Craig	22-42	CR-9172021	Football	110.00
031540	MPS	Cleared	09/13/2021	Wiese, Todd	22-43	TW-9172021	Football	110.00
031541	MPS	Cleared	09/13/2021	Johnson, Jordan	22-44	JJ-9182021	McCook Invite	450.00
031542	MPS	Cleared	09/13/2021	Dickey, Angela	22-45	AD-9182021	Volleyball	225.00
031543	MPS	Cleared	09/13/2021	Spady, Nichole	22-46	NS-9182021	Volleyball	225.00
031544	MPS	Cleared	09/13/2021	Gunderson, Dave	22-47	DG-9132021	Softball	70.00
031545	MPS	Cleared	09/13/2021	Rambali, Darcy	22-48	DR-9132021	Softball	70.00
031546	MPS	Void	09/14/2021	Brooks, Bruce	22-49	BB-9142021	Volleyball	0.00
031547	MPS	Cleared	09/13/2021	Tiemeyer, Sarah	22-50	ST-9142021	Volleyball	75.00
031548	MPS	Cleared	09/13/2021	Mooney, Renelle	22-51	RM-9202021	Volleyball	75.00
031549	MPS	Cleared	09/13/2021	Hedke, Michelle	22-52	MH-9202021	Volleyball	80.00
031550	MPS	Cleared	09/13/2021	Pritchett, Jasmine	22-53	JP-9202021	Volleyball	80.00
031551	MPS	Cleared	09/13/2021	Tiemeyer, Sarah	22-54	ST-9132021	Volleyball	70.00
031552	MPS	Cleared	09/14/2021	Johnson, Jordan	22-55	JJ-9142021	Volleyball	140.00
031553	MPS	Cleared	09/14/2021	Johnson, Jay	22-56	JJ-09142021	Volleyball	240.00
031554	MPS	Cleared	09/14/2021	Lou's Sporting Goods	22-082328	AAV749304-AX01	equipment	1,133.17
031555	MPS	Cleared	09/14/2021	Master Lock Company	22-082326	264854	keys	38.76
031556	MPS	Cleared	09/14/2021	MEDCO Supply	22-082354	IN94209291	equipment	717.53
031557	MPS	Cleared	09/14/2021	Tennis Express	22-080740	8530	equipment	91.00
031558	MPS	Printed	09/14/2021	NCA	22-082351	NCA-9132021	Membership Dues	90.00
031559	MPS	Printed	09/14/2021	D&S Hardware	22-082461	255726	shipping	15.09
031560	MPS	Cleared	09/14/2021	ESU 10	22-082463	ESU-9012021	Chromebook Repairs	980.00
031561	MPS	Cleared	09/17/2021	Lou's Sporting Goods	22-082331	AAX784328-AX01	equipment	1,810.25
031562	MPS	Cleared	09/17/2021	SYNCB/Amazon	22-082360	899746679838	equipment	1,218.22
031563	MPS	Cleared	09/20/2021	Varsity Spirit Fashions & Supplies, LLC	22-082441	70001516	Dance Team uniforms	6,212.80
031564	MPS	Printed	09/20/2021	X-Press Productions	22-082329	9062021	sound system	1,700.00
031565	MPS	Cleared	09/20/2021	Nick's Distribution Inc	22-082330	134139	Concession Stand Supplies	377.49
031566	MPS	Printed	09/20/2021	Middle Republican Natural Resources District	22-082337	22-9202021	Area Range Judging	84.00
031567	MPS	Cleared	09/20/2021	Cochran, Jason	21-1	JC-9242021	Meals	528.00
031568	MPS	Cleared	09/20/2021	Wiemers, Matt	22-2	MW-9242021	meals	192.00
031569	MPS	Cleared	09/20/2021	Barenberg, Logan	22-57	LB-9232021	Softball	130.00
031570	MPS	Cleared	09/20/2021	Rambali, Darcy	22-58	DR-9232021	Softball	190.00
031571	MPS	Cleared	09/20/2021	Loos, Rick	22-59	RL-9242021	Softball	160.00
031572	MPS	Printed	09/20/2021	Wilkening, Clint	22-60	CW-9232021	Softball	160.00
031573	MPS	Cleared	09/20/2021	Toof, Alan	22-61	AT-9232021	Softball	320.00
031574	MPS	Cleared	09/20/2021	Hedke, Michelle	22-63	MH-9232021	Volleyball	75.00
031575	MPS	Cleared	09/20/2021	Gothenburg High School	22-29	GHS-9112021	Jamboree	35.00
031576	MPS	Cleared	09/20/2021	Lou's Sporting Goods	22-082336	AAV749372-	Football Equipment	774.17

Check Summary

Sorted by Check Number.
From 09/01/2021 to 09/30/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
						AX03		
031577	MPS	Cleared	09/20/2021	Curl, Jake	22-082350	JC-9202021	clinic	70.00
031578	MPS	Cleared	09/20/2021	Hosick, Clint	22-082350	CH-9202021	clinic	200.00
031579	MPS	Printed	09/20/2021	Berry, Matt	22-082350	MB-9202021	clinic	70.00
031580	MPS	Cleared	09/20/2021	Vetrovsky, Joe	22-082350	JV-9202021	clinic	70.00
031581	MPS	Cleared	09/20/2021	Feeney, Audrey	22-082350	AF-9202021	clinic	200.00
031582	MPS	Cleared	09/20/2021	Branch, Shelly	22-082350	SB-9202021	clinic	200.00
031583	MPS	Printed	09/20/2021	Brown, Carol	22-082350	CB-9202021	clinic	200.00
031584	MPS	Printed	09/20/2021	Imus, Joe	22-082350	JI-9202021	clinic	70.00
031585	MPS	Cleared	09/20/2021	Scheil, Amy	22-082350	AS-9202021	clinic	200.00
031586	MPS	Cleared	09/20/2021	Cochran, Jason	22-082350	JC-9202021a	clinic	200.00
031587	MPS	Cleared	09/20/2021	Wiemers, Matt	22-082350	MW-9202021a	clinic	200.00
031588	MPS	Printed	09/21/2021	Simonton, Paul	22-62	PS-9232021	Softball	320.00
031589	MPS	Cleared	09/20/2021	Pritchett, Jasmine	22-64	JP-9232021	Volleyball	75.00
031590	MPS	Cleared	09/21/2021	Sehnert's Bakery	22-082467	000032	Lunch	207.00
031591	MPS	Printed	09/23/2021	Schneider, Sarah	22-082338	209	photos	250.00
031592	MPS	Printed	09/23/2021	Taste of Texas	22-082339	8302	food	288.00
031593	MPS	Cleared	09/23/2021	Nichols, Darin	025-22	DN-9222021	Mileage Reimbursement	96.32
031594	MPS	Printed	09/23/2021	Destination Imagination, Inc	22-082333	DI-9222021	Team numbers	1,200.00
031595	MPS	Printed	09/23/2021	Southeastern Performance Apparel	22-082313	469194	select choir	1,963.45
031596	MPS	Cleared	09/24/2021	Petty Cash	22-080743	AF-9252021	snacks	150.00
031597	MPS	Cleared	09/28/2021	McPherson, Charlie	22-66	CM-9282021	Football	200.00
031598	MPS	Printed	09/28/2021	Dickey, Angela	22-67	AD-9282021	Volleyball	190.00
031599	MPS	Cleared	09/28/2021	Spady, Nichole	22-68	NS-9282021	Volleyball	190.00
031600	MPS	Cleared	09/28/2021	Barenberg, Logan	22-69	LB-9282021	Softball	130.00
031601	MPS	Printed	09/28/2021	Gaulke, Robert	22-70	RG-9282021	Volleyball	180.00
031602	MPS	Cleared	09/28/2021	Mooney, Renelle	22-71	RM-9282021	Volleyball	180.00
031603	MPS	Printed	09/28/2021	Pick, Staci	22-73		Volleyball	85.00
031604	MPS	Printed	09/28/2021	Vontz, Mary Jo	22-74	MV-9302021	Volleyball	85.00
031605	MPS	Printed	09/28/2021	Nichols, Darin	024-22	DN-9242021	Mileage	87.36
031606	MPS	Printed	09/28/2021	OTC Brands, Inc	22-082470	711806448-01	Fall Festival	200.10
031607	MPS	Printed	09/28/2021	Nick's Distribution Inc	22-082090	134239	Concession Stand Supplies	612.01
031608	MPS	Printed	09/28/2021	Colby Ridge-Corn & More Inc	22-082343	113443	Popcorn	460.00
031609	MPS	Printed	09/28/2021	Sports Shoppe	22-082348	SB-8132021	jerseys	2,658.55
031610	MPS	Printed	09/28/2021	Hauff Mid-America Sports	22-082479	89015	track	838.36
031612	MPS	Printed	09/28/2021	Mead Lumber Company	22-082346	6754468	repair	26.59
031613	MPS	Printed	09/28/2021	Schneider, Sarah	22-082398	210-cheer	posters	250.00
031614	MPS	Printed	09/28/2021	Sehnert's Bakery	22-082342	000045	rolls	53.25
031615	MPS	Printed	09/28/2021	308 Coffee Roasting LLC	22-082341	000533	Coffee	28.00
031616	MPS	Printed	09/28/2021	Quint, Courtney	22-65	CQ-9232021	Volleyball	75.00
031617	MPS	Printed	09/28/2021	Sports Shoppe	22-082397	CR-9202021	Jackets	90.00
031618	MPS	Printed	09/28/2021	Perma-Bound	22-080741	1903239-00	Replacement books	28.19
031619	MPS	Printed	09/29/2021	General Fund	22-9252021	GF-9252021	Mileage	271.04
031620	MPS	Printed	09/29/2021	Tiller, Theresa	22-082473	TT-9292021	Memorial	25.00

Check Summary

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From 09/01/2021 to 09/30/2021.

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031621	MPS	Printed	09/30/2021	Feeney, Audrey	22-3	AF-10022021	Meals	800.00
031622	MPS	Printed	09/30/2021	Cochran, Jason	22-5	JC-10042021	meals	184.00
031623	MPS	Printed	09/30/2021	Capital One	22-082314	306812066	decorations	333.60
031624	MPS	Printed	09/30/2021	Verizon	22-082474	9887491939	Mobile Packs for Internet Service	295.97
031625	MPS	Printed	09/30/2021	Pizza Hut	22-082347	FB-10012021	meal	266.67
							Report Total:	62,981.60

McCook Public Schools

Revenues for September 2021 for October Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$1,990,306.43)	(\$7,958,681.00)	(\$1,990,306.43)	(\$5,968,374.57)	25.00
01-1-01115-00-000-000	Carline Taxes	(\$1,530.54)	(\$5,000.00)	(\$1,530.54)	(\$3,469.46)	30.61
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	\$0.00	(\$310,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$78,835.54)	(\$700,000.00)	(\$78,835.54)	(\$621,164.46)	11.26
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$22,000.00)	\$0.00	(\$22,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$2,119.57)	(\$22,000.00)	(\$2,119.57)	(\$19,880.43)	9.63
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,000.00)	\$0.00	(\$7,000.00)	0.00
01-1-01921-00-000-000	Police Court Fines	(\$253.00)	(\$6,000.00)	(\$253.00)	(\$5,747.00)	4.21
01-1-01960-00-000-000	Other Local Receipts	(\$200.00)	\$0.00	(\$200.00)	\$200.00	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$5,363.61)	(\$50,000.00)	(\$5,363.61)	(\$44,636.39)	10.72
01-1-03110-00-000-000	State Aid	(\$606,753.00)	(\$6,067,532.00)	(\$606,753.00)	(\$5,460,779.00)	9.99
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$1,100,000.00)	\$0.00	(\$1,100,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$180,000.00)	\$0.00	(\$180,000.00)	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	0.00
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$265,000.00)	\$0.00	(\$265,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	(\$2,532.84)	(\$2,000.00)	(\$2,532.84)	\$532.84	126.64
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
01-1-04421-00-000-000	IDEA Part B ARP	\$0.00	(\$57,000.00)	\$0.00	(\$57,000.00)	0.00
01-1-04422-00-000-000	IDEA Preschool ARP - BASE - EP	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	(\$64,222.00)	(\$265,000.00)	(\$64,222.00)	(\$200,778.00)	24.23
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$75,000.00)	\$0.00	(\$75,000.00)	0.00
01-1-04510-00-000-000	Title IV	\$0.00	(\$28,000.00)	\$0.00	(\$28,000.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	\$0.00	(\$16,000.00)	0.00
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$350,000.00)	\$0.00	(\$350,000.00)	0.00
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$49,000.00)	\$0.00	(\$49,000.00)	0.00
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$13,200.00)	\$0.00	(\$13,200.00)	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$10,323.00)	\$0.00	(\$10,323.00)	0.00
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-04996-00-000-000	ESSER- CARES ACT	(\$24,739.00)	\$0.00	(\$24,739.00)	\$24,739.00	0.00
01-1-04997-00-000-000	ESSER2	(\$709,751.00)	(\$27,000.00)	(\$709,751.00)	\$682,751.00	2,628.70
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$170,000.00)	\$0.00	(\$170,000.00)	0.00
Subtotal of Element: [Fund] 01 -		(\$3,486,606.53)	(\$17,799,736.00)	(\$3,486,606.53)	(\$14,313,129.47)	19.59

[Fund] 02 - Depreciation Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	(\$840.47)	(\$1,500.00)	(\$840.47)	(\$659.53)	56.03
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$495.60)	\$0.00	(\$495.60)	\$495.60	0.00
Subtotal of Element: [Fund] 02 -		(\$1,336.07)	(\$151,500.00)	(\$1,336.07)	(\$150,163.93)	0.88

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$13.52)	(\$250.00)	(\$13.52)	(\$236.48)	5.40
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Subtotal of Element: [Fund] 03 -		(\$13.52)	(\$5,250.00)	(\$13.52)	(\$5,236.48)	0.26

[Fund] 06 - School Nutrition Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$13.98)	(\$100.00)	(\$13.98)	(\$86.02)	13.98
06-1-01611-00-000-000	School Lunch Program	(\$6,762.65)	(\$310,000.00)	(\$6,762.65)	(\$303,237.35)	2.18
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$31.80)	\$0.00	(\$31.80)	\$31.80	0.00
Subtotal of Element: [Fund] 06 -		(\$6,808.43)	(\$630,100.00)	(\$6,808.43)	(\$623,291.57)	1.08

[Fund] 07 - Bond Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$107,946.66)	(\$410,000.00)	(\$107,946.66)	(\$302,053.34)	26.32
07-1-01115-00-000-000	Carline Taxes	(\$106.39)	(\$385.00)	(\$106.39)	(\$278.61)	27.63
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1-01510-00-000-000	Interest	(\$76.91)	(\$570.00)	(\$76.91)	(\$493.09)	13.49
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	\$0.00	(\$1,200.00)	0.00
Subtotal of Element: [Fund] 07 -		(\$108,129.96)	(\$421,000.00)	(\$108,129.96)	(\$312,870.04)	25.68

[Fund] 08 - Special Building Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$109,612.59)	(\$450,000.00)	(\$109,612.59)	(\$340,387.41)	24.35
08-1-01115-00-000-000	Carline Taxes	(\$84.95)	(\$150.00)	(\$84.95)	(\$65.05)	56.63
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
08-1-01510-00-000-000	Interest	(\$352.60)	(\$1,000.00)	(\$352.60)	(\$647.40)	35.26
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	(\$1,100.00)	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	(\$1,750.00)	\$0.00	(\$1,750.00)	0.00
Subtotal of Element: [Fund] 08 -		(\$110,050.14)	(\$455,000.00)	(\$110,050.14)	(\$344,949.86)	24.19
Grand Total		(\$3,712,944.65)	(\$19,462,586.00)	(\$3,712,944.65)	(\$15,749,641.35)	19.08

McCook Public Schools

Expenditures for September 2021 for October Board Meeting

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$494,661.62	\$6,228,061.00	\$494,661.62	\$5,733,399.38	7.94
01150 - Limited English Proficiency Programs	\$18,059.79	\$233,645.00	\$18,059.79	\$215,585.21	7.73
01160 - Poverty Programs	\$145,767.16	\$1,793,792.00	\$145,767.16	\$1,648,024.84	8.13
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
01200 - Special Education Instructional Programs -	\$167,874.77	\$2,128,548.00	\$167,874.77	\$1,960,673.23	7.89
01291 - Special Education Instructional Programs -	\$0.00		\$0.00	\$0.00	
01295 - Special Education Instructional Programs -	\$91.38	\$1,141.00	\$91.38	\$1,049.62	8.01
01300 - Summer School	\$0.00	\$49,950.00	\$0.00	\$49,950.00	0.00
02110 - Attendance/Social Work	\$7,416.00	\$35,000.00	\$7,416.00	\$27,584.00	21.19
02120 - Guidance Services	\$19,551.27	\$259,493.00	\$19,551.27	\$239,941.73	7.53
02130 - Health Services	\$164.73	\$5,100.00	\$164.73	\$4,935.27	3.23
02131 - SPED Health Services	\$2,845.94	\$69,345.00	\$2,845.94	\$66,499.06	4.10
02141 - Psychological Services - SPED - School	\$15,720.26	\$146,507.00	\$15,720.26	\$130,786.74	10.73
02151 - Speech Pathology and Audiology Services -	\$19,816.09	\$218,939.00	\$19,816.09	\$199,122.91	9.05
02152 - Speech Pathology and Audiology Services -	\$48.48	\$2,950.00	\$48.48	\$2,901.52	1.64
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,029.14	\$105,180.00	\$8,029.14	\$97,150.86	7.63
02171 - Physical Therapy-Related Services - SPED	\$444.50		\$444.50	(\$444.50)	
02172 - Physical Therapy-Related Services - SPED	\$156.33		\$156.33	(\$156.33)	
02173 - Physical Therapy-Related Services - SPED	\$70.00		\$70.00	(\$70.00)	
02181 - Visually Impaired-Vision Services - SPED -	\$4,151.25	\$7,500.00	\$4,151.25	\$3,348.75	55.35
02190 - Support Services - Student - Other	\$1,010.60	\$100,000.00	\$1,010.60	\$98,989.40	1.01
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$29,786.88	\$394,345.00	\$29,786.88	\$364,558.12	7.55
02230 - Instruction Related Technology	\$23,000.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$576.80	\$231,500.00	\$576.80	\$230,923.20	0.25
02320 - Executive Administration	\$20,946.14	\$256,747.00	\$20,946.14	\$235,800.86	8.16
02330 - District Legal Services	\$365.00	\$20,000.00	\$365.00	\$19,635.00	1.83
02410 - Office of the Principal	\$90,741.16	\$1,028,014.00	\$90,741.16	\$937,272.84	8.83
02490 - Activity Director	\$11,125.67	\$131,424.00	\$11,125.67	\$120,298.33	8.47
02510 - Fiscal Services	\$102,747.83	\$680,663.00	\$102,747.83	\$577,915.17	15.10
02580 - Administrative Technology Service	\$27,428.77	\$433,625.00	\$27,428.77	\$406,196.23	6.33
02610 - Operation of Buildings	\$265,447.60	\$881,802.00	\$265,447.60	\$616,354.40	30.10
02620 - Maintenance of Buildings	\$87,556.23	\$743,589.00	\$87,556.23	\$656,032.77	11.77
02650 - Vehicle Operation and Maintenance (Other	\$881.93	\$21,500.00	\$881.93	\$20,618.07	4.10
02660 - Security	\$32,925.55	\$46,000.00	\$32,925.55	\$13,074.45	71.58
02670 - Safety	\$165.00		\$165.00	(\$165.00)	
02710 - Vehicle Operation - Regular Education	\$35,486.16	\$285,755.00	\$35,486.16	\$250,268.84	12.42
02712 - Vehicle Operation - School Age SPED	\$2,413.07	\$79,093.00	\$2,413.07	\$76,679.93	3.05
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$6,085.84	\$79,786.00	\$6,085.84	\$73,700.16	7.63
03500 - Other State Catagorical Programs	\$15.92		\$15.92	(\$15.92)	
03535 - High Ability Learners	\$120.00	\$26,750.00	\$120.00	\$26,630.00	0.45
03599 - State Categorical Programs - Others	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00

06200 - Federal Services - Title I Part A ESSA	\$16,373.08	\$203,235.00	\$16,373.08	\$186,861.92	8.06
06210 - Federal Services - Title I Part A	\$0.00	\$560.00	\$0.00	\$560.00	0.00
06310 - Federal Services - Title II Part A ESSA	\$1,022.84	\$51,880.00	\$1,022.84	\$50,857.16	1.97
06406 - Federal Services - IDEA Preschool (619)	\$1,078.75	\$19,072.00	\$1,078.75	\$17,993.25	5.66
06408 - Part B 611 Base EP	\$27,290.24	\$355,830.00	\$27,290.24	\$328,539.76	7.67
06412 - Federal Services - IDEA Part B	\$4,080.08	\$50,690.00	\$4,080.08	\$46,609.92	8.05
06421 - IDEA PARTB (611) ARP - Base Poverty	\$4,698.26	\$58,298.00	\$4,698.26	\$53,599.74	8.06
06422 - IDEA PRESCHOOL (619) ARP Base	\$427.35	\$5,302.00	\$427.35	\$4,874.65	8.06
06690 - Federal Services - Other Federal Non-	\$0.00	\$7,070.00	\$0.00	\$7,070.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06969 - Title IV	\$480.00	\$2,440.00	\$480.00	\$1,960.00	19.67
06997 - ESSER2 Disbursement	\$11,580.00		\$11,580.00	(\$11,580.00)	
06998 - ESSER3 Disbursement	\$61,640.71	\$61,215.00	\$61,640.71	(\$425.71)	100.70
08000 - Transfers (Outgoing)	\$50,000.00	\$200,000.00	\$50,000.00	\$150,000.00	25.00
Subtotal of Element: [Fund] 01 - General Fund	\$1,822,366.17	\$17,799,736.00	\$1,822,366.17	\$15,977,369.83	
Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$45,054.88	\$630,100.00	\$45,054.88	\$585,045.12	7.15
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$45,054.88	\$630,100.00	\$45,054.88	\$585,045.12	
Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	\$3,007.54	\$55,000.00	\$3,007.54	\$51,992.46	5.47
Subtotal of Element: [Fund] 08 - Special Building Fund	\$3,007.54	\$295,000.00	\$3,007.54	\$291,992.46	
Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
Subtotal of Element: [Fund] 03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	
Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$22,127.69	\$1,020,000.00	\$22,127.69	\$997,872.31	2.17
Subtotal of Element: [Fund] 02 - Depreciation Fund	\$22,127.69	\$1,020,000.00	\$22,127.69	\$997,872.31	
Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$0.00	\$421,000.00	0.00
Subtotal of Element: [Fund] 07 - Bond Fund	\$0.00	\$421,000.00	\$0.00	\$421,000.00	
Grand Total	\$1,892,556.28	\$20,171,086.00	\$1,892,556.28	\$18,278,529.72	

McCook Public Schools

Cash Summary Report September 2021 for October Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$3,836,983.04	\$3,486,606.53	(\$1,822,366.17)	\$5,501,223.40	(\$146,083.50)	\$5,355,139.90
02	Depreciation Fund	\$2,050,206.23	\$1,336.07	(\$22,127.69)	\$2,029,414.61	(\$6,310.65)	\$2,023,103.96
03	Employee Benefit Fund	\$133,982.46	\$13.52	\$0.00	\$133,995.98	\$0.00	\$133,995.98
06	School Nutrition Fund	\$182,736.29	\$6,808.43	(\$45,054.88)	\$144,489.84	(\$30,209.33)	\$114,280.51
07	Bond Fund	\$618,238.44	\$108,129.96	\$0.00	\$726,368.40	\$0.00	\$726,368.40
08	Special Building Fund	\$802,898.12	\$110,050.14	(\$3,007.54)	\$909,940.72	\$0.00	\$909,940.72
Sub Total		\$7,625,044.58	\$3,712,944.65	(\$1,892,556.28)	\$9,445,432.95	(\$182,603.48)	\$9,262,829.47

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$348,731.76	\$115,549.94	\$62,981.60	(\$528.50)	\$338,947.37

Adjustments
are returned
checks plus
bank fees

McCook Public Schools

Voucher by Vendor Report

US BANK September 2021

Voucher Number	Vendor	Amount						
02 SEPT	US Bank	\$2,704.97						
Invoice	Payment Vendor	PO Number	Invoice Date	Invoice Due Date	Warrant Number	Item Description	Account Code	Amount
ETSY	US Bank	22-9745	07/27/2021	07/27/2021	52261	Medium Chair Pocket--Black	01-2-01100-00-610-1-003-60	\$159.97
LIGHTING SUP	US Bank	22-9954	08/05/2021	08/05/2021	52261	lights for elementary room that won't stop flickering	01-2-02620-00-610-1-003-12	\$340.00
LED SUPPLY CO	US Bank	22-9867	08/23/2021	08/23/2021	52261	Cree ZR24-840-10V5-UNV lights for remodel of B & J Vetrovsky Rooms HS	01-2-02620-00-610-2-001-12	\$2,205.00
Grand Total								\$2,704.97

Monthly Business Manager Board of Education Report

September 2021

September Lunch #'s = 11,459 = Avg. 721 people served daily

Projects - Updates

Central Elem playground update: New sod has been laid. Project is complete.

JH Board room: New carpet has been installed and new A/V equipment is now in place.

SH Conference room B / Mr. Hosicks room: New carpet has been installed.

Auditors: KSO CPA's and Advisors, Inc were here and conducted the 20-21 School financial Audit. They spent September 14-16, 2021 here. We have not received the final report, however they did exit with myself and with the B.of E finance committee.

MCFE: We have submitted several grant applications.

Upcoming Projects

2021-2021 RFP's

New Route Bus: Notice has been published for a new route bus.

Parking lots: Work has begun on specs for parking lot upgrades and overlays. Notice to bid to be soon.

Track Resurface

Phone System

Food Services

Federal/state Reports filed in September:

Final budget documents have been filed:

With NDE (LC-2)

With state auditors

With County clerk's (Red willow, Hayes, hitchcock, Frontier)

State Reporting:

Poverty funds

LEP funds

Summer School student units

Non-Certificated personnel

20-21 Instructional hours
21-22 IDEA Grant application
We held the required Non-Public Sped Service consultation

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

- 1) Submitted significant disproportionality documentation to NDE
- 2) When special education teachers test students for their initial or 3 year re-evaluation for eligibility purposes, they can get a ½ day sub for one student, or a full day sub for two students. Each testing session takes between 2.5-3 hours per kid.
- 3) Teacher evaluations, as well as file reviews are ongoing.
- 4) Thanks to the early childhood team for being so diligent completing evaluations. When it's an early childhood referral, it involves all five areas/domains-cognitive, social/emotional, adaptive, communication and fine/gross motor skills, and parent interview.
- 5) Attended and presented on various topics at ESU 15 Superintendent's meeting Tuesday, September 14th.
- 6) All special education staff have submitted their copies of daily schedules to the sped office.

McCook Elementary Board Report October 2021

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	17
Kindergarten	99
1st Grade	90
2nd Grade	77
3rd Grade	98
Total	398



2. Curriculum/Instruction

- a. The building has been working on a “Self Grading” reflection initiative to help students determine where they are in their own learning with skills. On the scale of 1 to 4 with 1 being “I can’t do it at all” to a 4 being “I can do this and teach others”.
- b. CRT Reflection forms are beginning to come in. With 8 weeks of instruction completed, we are beginning to see the results of all our hard work.
- c. Jill, Joel, and I have visited afterschool programs at Kearney and Broken Bow. We continue to work on our implementation.
- d.

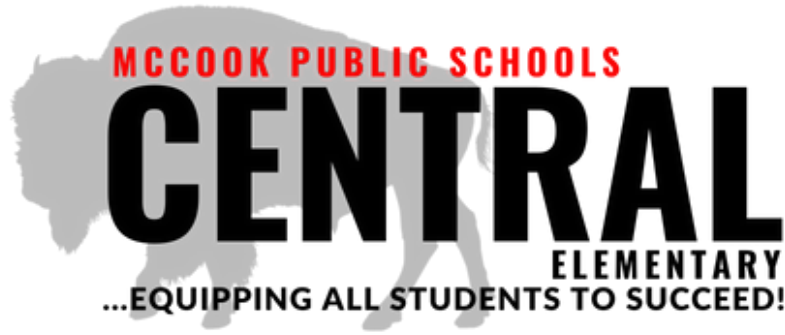
3. General Announcements

- a. The McCook Fire Department visited our school last week to discuss fire safety. Thank you to the screws for dedicating their time to helping our students be safe in such situations.
- b. We will host our Costume Parade on Friday, Oct. 29th at 2:40 pm.
- c. We are in the process of organizing our Veterans Day Celebration. We will conduct it as we did in 2019 and prior to COVID restrictions were implemented.

4. PTO News:

- a. 1st PTO meeting is Tuesday, 12th. We will be looking for board members to help with decision-making processes.
- b. We had a great turnout of volunteers to help with our Book Fair during our P/T conferences. We feel very fortunate for the

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

4th	96
5th	102
Total	198

Central Elementary

- As of writing this (Wednesday night), PTC have gone very well. We have had a book fair going as we always do so it's been very busy! I enjoy conferences in being able to see everyone!
- Fall Festival is Friday, October 15 from 5:00-7:00 PM. You're all welcome to attend! Food Trucks and a petting zoo are our main attractions that cost \$ but trying to make everything FREE.
- Greg, Jill, and I went to Kearney and on Monday, Broken Bow, to see their after school programs. We have a good plan in place already and looking forward to seeing it come to fruition. Jill Lauer is doing a great job of organizing!
- Central kids attended MCC for Fitness and Nutrition day. It was our first time taking all kids as last year it was cancelled due to Covid. A lot of work was involved in organizing. [Here are some pictures.](#) Kids rotated to about 20 different rotations. Our high school kids did a great job of helping and making it fun. It was particularly fun to see some of our kids that have 1:1 paras partake in the action.
- Tyra Barger and I will be doing Maturation videos and hygiene classes for both 4th and 5th grade on November 5th. We see a need to have these conversations at both grade levels.

Junior High Board Report
September 30, 2021
Chad Lyons, Principal

1. Selected staff attended the CPR/First Aid training organized by Mrs. Barger and presented by Marc Harpham.
2. Students completed AIMWeb Reading and Math.
3. ESU15 principal meeting was attended by Mr. Lyons.
4. Staff and students participated in a practice evacuation drill to the YMCA.
5. Sixth, seventh, and eighth-grade RTI meetings were conducted.
6. Our student body voted on Student Council membership.
7. NWEA MAPSGrowth assessments were completed by students in Science 6, 7, and 8, Reading 6, 7, and 8, Language Usage 6, 7, and 8, and Math 6, 7, and 8.
8. Junior high fall athletic contests started in the month of September.
9. First quarter progress grade reports were mailed to parents.
10. Activity eligibility began in the month of September.
11. Parent-teacher conference planning is underway. Parent letters to schedule a time and conference confirmation time were mailed to parents.
12. Junior high students attended human trafficking prevention and awareness program at the senior high auditorium.
13. Sixth grade junior high Art Club started.
14. Probationary teacher classroom observations are being conducted.

15. Mrs. Bass followed up with MCC about the proposal of organizing a manufacturing tour for our students later in the school year.

16. Staff attended an ESU15 professional development day. Staff received information about developing proficiency scales. Proficiency scales are an organizational tool for students to understand the steps in their learning to master an essential learning objective.

17. Attendance= 6th- 106, 7th-95, 8th- 122 Total = 324

October 11, 2021

SH Board Report

Craig Dickes, Senior High Principal

September, 2021 Summary

Enrollment numbers: 9th -97, 10th -103, 11th - 124, 12th - 136. Total = 460

AVG Daily Attendance for August 2021 is 95.48%

- Activity 2303 periods
 - Excused 2105 periods
 - Illness 2190 periods
 - Waivered ILL 868 periods
 - Quarantine 377 periods
 - Out of School Suspension 56 periods
 - Unexcused 411 periods
-
- Student Discipline for the year
 - Attendance Violation 188 Events by 65 Students
 - Disorderly conduct 1 events by 1 students
 - Violation of School Rules 9 events by 9 students
 - Alcohol/Tobacco 1 event by 1 student
 - Insubordination 0 events by 0 students
 - Weapons/Battery/Fighting 0 events by 0 students

We had a career exploration day called Connect the Dots set up for Sophomores on Sept 22nd. It went really well, we are planning on doing it again next year.

We also had a Sex Trafficking Educational Experience set up for Senior High Students on September 23rd and 24th. It was very informative, and hopefully raised awareness.

Many of our fall sports and activities are coming to an end in October.

McCook High School Clubs and Organizations Activity Report

FBLA

September

- Club Fair
- 09/07 First Meeting of the school year

October

- 10/09 Highway clean up
- 10/14 Meeting to elect officers

Yearbook

September

- Staff Applications
- Discuss Theme ideas

October

- Editorial Staff
 - Chief Editor - Brynn Hill
 - Assistant Editor - Abby Boner
 -
- Determine Theme - Our Adventure Book (travel, map, destination, scrapbook style)
- Cover Events of September for Book - Homecoming, home and some away sports, club meetings, etc.)

Newspaper

September

- Staff Applications -- Name Editorial Staff
- Decide on Publication Format

October

- Decide on Publication Schedule
- Newswriting "Bootcamp" - Review of Writing Styles/Formats required

Band

October

- The band is working on getting ready for Harvest of Harmony, Minden Bandfest, and State Bandmasters competitions as well as our Fall Marching exhibition and concert.

Choir

August

- Vocal Interviews took place. All choirs are rehearsing repertoire for the fall concert October 28th.
- Select Choir auditions took place. 27 members were selected this year.

September

- 7 students have paid and registered to audition for the Nebraska All-State Chorus. Auditions will take place Sept. 23-25.
- Max Weimer will be singing for the McCook Senior Citizen party thing on September 9th.

October

- 7 students auditioned for the Nebraska All-State Honor Choir. Results will be announced October 18th.
- Fall Concert is set for October 28th at 7 PM in the gym.
- Auditioning students for the UNK Honor Choir.

Art

September

- Had signup at club fair if they were interested

October

- 1st meeting will be held 9/14
 - Vote on leadership
 - Come up with first project
 - Come up with shirt idea so that they can screen print them
- Students are decorating and screen printing shirts 10/6 and 10/16
- Painting Pumpkins 10/16
- Contacted Tech Office to team up with us and create a stamp using the 3D printer that we will use to make bison ornaments as a fundraiser for art club.
- Face Painting- Volunteering at the St Pats Fall Festival 10/10

Computer Club:

September

- Held Interest meeting, 50+ students showed interest. Students must petition to join, having current members sign by September 17, 2021.

October

- Member Meeting / New Member meeting September 22, 2021.

Class of 2022

- Had our first class meeting, discussed plans for the year and the need for setting up and running one big fundraising event before they graduate.

Class of 2023

- Had first meeting. Officers have turned in ballots. Will vote soon.
- Decorated for homecoming 9/6.
- Worked Volleyball Concessions 9/14.
- Need to get together soon to discuss Prom planning and book a DJ.

Class of 2024

- Class officer elections were held
 - President Isabella Renner
 - Vice President Sienna Dutton
 - Secretary Abigail Diaz-Parra
 - Treasurer Deacon Walkington-Kinne
- Working concessions Oct. 11th JV Football and Oct. 14th Volleyball

Class of 2025

- Had First Meeting. Officers were elected.
- Decorated for homecoming on 9/6. Had great attendance and participation.
- **OCTOBER: No meetings to start fundraisers yet.**
- **Freshmen won the HOMECOMING HALLWAY DECORATING contest. :)**

Student Council:

- September
- Meet every Wednesday over lunch
- Homecoming Dance had (316 attend)
- Bison Olympics

- Elections

October

- Making slime with the elementary students Oct. 27
- Door decorating contest
- Costume contest
- Seatbelt campaign
- Ordering club tshirts
- Selling stocking caps for \$10

Math Club

September

- Held first meeting Sept. 2nd. Elected officers and discussed Fall Brain Bowl, participating in UNL online Math Day, Math Club dues, and T-Shirts.
- President - Addison Randle
Vice President - Ethan Graff
Secretary - Ainsley Taylor
- Members chose to not participate in online UNL Math Day.
- Fall Brain Bowl is November 23rd

October

- Have not met yet this month.

FFA

September

- District Range Judging Contest
- State Range Judging Contest
 - One senior team and one junior team
 - Senior Team: 18th place
 - Conner Snyder 31st place (green ribbon)
 - Junior Team: 26th place
 - Joseph Barenberg
 - 29th place (green ribbon)

October

- Area Land Judging @ Elsie, Nebraska
 - 11 FFA Members attended
- National FFA Convention
 - Indianapolis, Indiana October 27-30

- Kaedin Waugh, Addyson Uerling, Leah Spencer, Danika Havlicek, Conner Snyder, Wyatt Meyers, Joseph Barenberg, and Charlie Bortner will be attending
- Cameron Lashley and Delaney Jumps will be receiving their American Degree

Special Olympics

September

Law Enforcement Torch Run September 6th at 6:00 pm

October

- Bowling practice will begin in October

Interact:

September

- Had our first meeting, and decided on officers. Plan to do a concession stand or two and a highway clean up date.

October

-

Thespians:

October

- Will have an initial meeting next week (I hope).
- Hope to attend *Hadestown* in Omaha April 2nd
- 6 students will be attending/performing for Ms. McConville's Pirate Escape Room Oct 14
- Officers: Pres: Taylor O'Dell, VP: Gabby Rogers, Sec/Tres.: Madison Tarencz-Rasmusen

Speech Team:

October

- Will start practicing in November. Will be finalizing the season contest dates this month.

One-Act (Play Production):

October

- *A Midsummer Night's Dream.*
- Nov 12- Cozad TBD (may not attend)
- Nov 16-Gothenburg

- Nov 20- Minden
- Nov 22-SWC @ Ogallala
- Nov 29-Dec 4(TBD) Location (TBD)Districts B-6 (McCook, Alliance, Gothenburg, Aurora, Sidney, Gering, Chadron, Valentine)
- Public Performance-1st week of Dec (TBD)

McCook Bison.TV

September

- Live streamed 5 events in the first two weeks of school between football and volleyball. Over 2,100 views on the McCook Public Schools YouTube channel for the events.

October

- In the month of September, McCook Bison.TV live streamed 19 events between the middle school and high school. The three YouTube channels used had 5,191 views.
- McCook Bison TV will continue to live stream events using the Hudl FOCUS camera in the main gym, junior high gym, and Weiland Field.
- We have two students (Kyson Barger and Kolin Werkmeister) interested in broadcasting games when available. We are working as a class to use the Hudl FOCUS cameras to film/record while broadcasting the games.

Unified Bowling

September

-

October

- Bowling interest meeting during WIN October 11th
- Bowling practices set to begin week of October 18th
- First contest slated for October 30th at 10:00 AM TJ's Family Fun Center

National Honor Society

September

- Club Fair

October

- Inviting new members

Destination Imagination

September

- Team interest meeting, club fair

October

- Challenges picked for the season and teams have been formed

Creative Writing Club

September

- Club Fair

October

- Working on individual projects

Bison Tech - Support

August

- Assisted with chromebook inspections, distribution and repairs.
- Assisted with classroom setup of projectors, computers, etc...
- Assisted with the quick installation of 5 new Clear Touch TV's! Wired them and helped the teachers learn how to use them.
- Set up a booth at the activity fair. Had 6 new students apply to be part of Bison Tech.

September

- First Workday Sept. 8; moved equipment for recycling truck into the bay at LIFT, worked on HUDL camera wiring at JH (4 students participated)
- Concessions Sept. 9
- Set up a booth at the activity fair. Had 6 new students apply to be part of Bison Tech.
- Continuing to run the Tech Room and assist teachers and students across the district with technology needs.

October

- Set up Chromebook Sales at PTC
- Collaborating with the Art Department on 3D project
- Continuing to run the Tech Room and assist teachers and students across the district with technology needs.

Bison Tech - Social Media

August

- Inactive

September

- Inactive

October

- Preparing for 1st Leadership meeting on October 13
- Collaborating with Art and Media classes to develop brand library
- Planning to participate in Content Generation workshop early November

Bison Tech - Junior Social Media

September

- Inactive

October

- Inactive

Mock Trial

September

- We participated in the club fair and had a lot of interest.

October

- We have begun meeting and reviewing procedures.
- The new case has been released and we are working on case theory.
- Our first trial will be in person in Trenton on October 12th!

Bison eSports

September

- Interest meeting and club fair for signups
- Began practice for Overwatch and RL season August 31
- Held Leadership elections
- Revised handbook to add a couple of new policies, with the help of leadership
- Worked concessions at a football game and a volleyball game for fundraising

October

- Regular season starts 9/14 against GINW
- Fundraising continues
 - Finding sponsors
 - Working concessions
 - Selling raffle tickets for an arcade machine (end date 10/29)
- Update some streaming content and added a student manager (volunteer) to help with live streaming and possible content creation
- Leadership decided to again have a “Day in the life of...” event and join with Anime club to get that event to run smoothly
 - Likely to be held second semester on a weekend with no events taking place

