

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, March 14, 2022
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
2. Reports, Communications & Public Participation
 - 2.1. Board Accepts Public Comments
 - 2.2. Student Board Member Report
 - 2.3. Jr. High Art Presentation by Deb Goodenberger
3. Consent Agenda
 - 3.1. Approval of Minutes
 - 3.2. Approval of Expenditures/Payroll for February
4. Reports from Staff Members and Committees
5. Board and Administrative Comments
 - 5.1. Administrative Comments
 - 5.2. Business Manager Comments
 - 5.3. Board Comments
6. New Business
 - 6.1. Accept resignations
 - 6.2. Approve contract for Erica Wood - 6th Grade Reading
 - 6.3. Approve the 2022-2023 School Calendar
7. Positive Comments
8. Enter into Closed Session to Discuss the Superintendent's Evaluation
Reason for entering into closed session: State Statute 84-1410 (1)
Enter into closed session for the evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting. No action will be taken and no vote. There is not an agenda action item following this closed session, so we will therefore adjourn upon our exit.
9. Adjournment
10. Items for Review

Board of Education Regular Meeting

Monday, February 14, 2022 6:30 PM

1. Call to Order

1.1. Roll Call

Motion to excuse Mike Langan Passed with a motion by Dennis Berry and a second by Tom Bredvick.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Public Participation

2.1.1. Board accepts public comments

2.2. Recognition of McCook's first NSAA girls wrestling team

Brad Hays congratulated the girls on their incredible journey. Kendra Rogers stated it was an amazing experience. The team had 3 seniors. Coach Hosick introduced the team. Coach Umcheid gave a report on the season. Gweneth Davis and Mikayla Pate are McCook 1st state qualifiers.

2.3. Industrial Arts presentation by Tom Sughroue and Tyler Jedlicki

Mr. Sughroue and Mr. Jedlecki gave a presentation on a Lichtenburg device for burning wood that the department built.

3. Consent Agenda

Motion to approve consent agenda Passed with a motion by Dennis Berry and a second by Teresa Thomas.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

3.1. Approval of Minutes

3.2. Approval of Expenditures/Payroll for January

4. Reports from Staff Members and Committees

4.1. Facilities Committee

1. Parking lot

1. Asphalt Bid
2. Track Facility
 1. Asphalt Bid
 2. Rubber surface and sealant Bid
 1. We have requested another bid but have not received any responses at this time
 3. Sidewalk
 4. Shot put pit
3. Track and Tennis Concessions building (Special Building Fund)
 1. Function
 1. Concessions
 2. Restrooms
 3. Storage
 4. Tables and shade
 2. Construction thoughts
 1. Contractor to do walls and roof
 2. Students from Mr. Sughroues class to do interior
4. High School Updates
 1. Classrooms
 2. Office Space
 3. Hallways
5. Jr. High Project
 1. Teacher interviews with the architect
6. HVAC
 1. Update on front end system
7. Roofs

8. Water lines at the high school

9. YMCA

1. Parking lot

10. Concrete work

1. Sidewalks

2. Other

11. Cops Grant has been awarded approximately \$39,000

1. Doors at the high school

4.2. Activities Committee

- Football classification change
- Potential for other classification changes for next year and beyond
 - Possibility that boys basketball will go to C1, we will not find out until next fall because they use current year data.
 - We believe that our boys' sports will go through a lull for a while, but will return to B in all events in a couple of years.... UNLESS the classification system changes.
- Policy on how to handle racial slurs during activities
 - Make a specific section for the student handbook.
- Thoughts on a shot clock in basketball
 - Class A vs class A basketball will have a shot clock
 - Issues with the clock is having an extra person there to run the shot clock
- Update on girls wrestling and how things are going
 - It has gone pretty well
 - We have 5 girls competing at districts on Friday

- Some injuries and attrition
 - Girls involved are excited about the event and we have two girls who have a chance to qualify for state.
 - We believe it will grow.
- Student surveys for kids in activities
 - Grades, problems, how are they doing, do they have staff they feel support them, do they have someone they feel comfortable with to talk to with issues they are facing
- Volleyball coach update
- How have we resolved the issues playing the national anthem in the gym?
 - Cutting out
 - Quality of recording
- Success with lots of records being broken
 - Even Humphrey 3 pointers in a year
 - Payten Ducet steals
 - Lea Spencer
 - Alexis Tucker
- Repainting the M at the football field
- Basketball hoops in the high school gym
 - Braces need to be repaired
 - Would also like to get an automated system to lift and lower the hoops
 - Broken beam holding the southwest hoop
 - Need to brace that beam
 - May need to replace each hoop structure at some point
- Bleachers at the Jr. High
 - Bids on the bleachers have been high enough that we should look at this being a bond issue.

- Track facilities
 - We have received all of the bids on the track and the Board will make a decision on the track, along with the parking lots, at the February board meeting.
- Other Items
 - There are staff members who want to stop working in activities, but we are trying to keep them as happy as we can.
 - Visit with coaches about summer camps and have the older boys that are helping to use appropriate language with the younger

4.3. Programs Committee

4.4. Annual Report: NSCAS results and criterion referenced test student proficiency review Nebraska Student-Centered Assessment System (NSCAS)

A criterion-referenced test (CRT) is designed to measure a student's academic performance against some standard or criteria. This standard or criteria is predetermined before students begin the test.

MPS criteria are predetermined essential learning objectives which make up the foundation of our District's curriculum.

5. Board and Administrative Comments

5.1. Superintendent Comments

5.1.1. Presentation of 2022-2023 school calendar (draft) - This will be an action item on the March school board agenda.

Additional Information:

Teacher Days = 185

Student Days = 176

(Q1=41, Q2=45, Q3=43, Q4=47)

Kindergarten = 1,140 Hours

1st Grade Through 5th Grade = 1,154 Hours

6th Grade and 9th Grade = 1,159.5 Hours

10th & 11th Grade =

12th Grade = 1,120 hours

5.2. Administrative Comments

5.3. Business Manager Comments

Monthly Business Manager Board of Education Report January 2021

November Lunch #'s = 16,119

Financial #'s = After 42% of fiscal year = YTD Revenue is 48%, YTD Expenses is 40%

Projects - Updates

Mr. Ben Vetrovsky classroom: work is in progress. Deconstruction is complete, and Rebuild is taking place.

SH/JH HVAC front End: Rasmussen and Mr. Paz have been working on upgrades on this project.

Auditorium Audio/Video system: The screen, projector, and sound system at the auditorium has been updated and work is completed

Upcoming Projects

2021-2021 RFP's

Food Services: RFP has been completed and turned into the NDE for approval

Pre-bid conference with FSMC was held Feb 10th.

FSMC have until Mar 28, 2022 to submit a bid.

We must score and select a company by April 5th, 2022

Phone System

Federal/state Reports filed in December:

Title II - Audit

Title IV - Audit

IDEA School Age - Audit

5.4. Board Comments

Tom Bredvick thanked the district for allowing the board to attend the ESU 15/16 training session. Loretta Hauxwell thanked Mr. Lyons for W design report

6. New Business

6.1. Accept the resignation of Stephanie Storrs with gratitude for her 7 years of service with McCook Public Schools

Accept the resignation of Stephanie Storrs with gratitude for her 7 years of service with McCook Public Schools Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

6.2. Accept any additional resignations

6.3. Accept the bid from Shelco, Inc of Paxton, NE for parking lot repair and asphalt work for the price of \$342,845.00

Accept the bid from Shelco, Inc of Paxton, NE for parking lot repair and asphalt work for the price of \$342,845.00 Passed with a motion by Loretta Hauxwell and a second by Teresa Thomas.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

6.4. Accept the bid from Shelco, Inc of Paxton, NE for track repair and asphalt work for the price of \$195,390.00

Accept the bid from Shelco, Inc of Paxton, NE for track repair and asphalt work for the price of \$195,390.00 Passed with a motion by Teresa Thomas and a second by Tom Bredvick.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

6.5. Accept the bid from Fisher Tracks, Inc for the installation of a new complete track system for the price of \$262,954.00

Accept the bid from Fisher Tracks, Inc for the installation of a new complete track system for the price of \$262,954.00 Passed with a motion by Teresa Thomas and a second by Dennis Berry.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

6.6. Accept a grant donation from Farm Credit Services of America for the Weekend Food Backpack program in the amount of \$1,500.00

Accept a grant donation from Farm Credit Services of America for the Weekend Food Backpack program in the amount of \$1,500.00 Passed with a motion by Tom Bredvick and a second by Loretta Hauxwell.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

6.7. Accept a donation from BlueCross BlueShield to purchase winter clothing for elementary school kids in the amount of \$500.00

Accept a donation from BlueCross BlueShield to purchase winter clothing for elementary school kids in the amount of \$500.00 Passed with a motion by Dennis Berry and a second by Teresa Thomas.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

6.8. State Statute 84-1410 (1)

Enter into closed session for the evaluation of the job performance of a person when necessary to

prevent needless injury to the reputation of a person and if such person has not requested a public meeting. No action will be taken and no vote. There is not an agenda action item following this closed session, so we will therefore adjourn upon our exit.

7. Positive Comments

Loretta Hauxwell thanked the Administration's families for their involvement in our schools. It is really nice to see so many involved,

Theresa Thomas commented on the school spirit being so high! Students are really engaged at our events.

Tom Bredvick wanted teachers to know how important they are, and thanked them for all their efforts.

Dennis Berry commented that success is driven by a great board that cares about students and the administrative team that is leading.

Brad Hays commented on being 2 points higher on the ACT. and on all the athletic records that have recently been broken.

Jeff Gross Thanked Herb Johnson who is retiring on Feb 22, 2022 for all he has done for the school system, and for all he has done in the community.

Grant Norgaard thanks Tracy Flaska for all her efforts with the food backpack program.

8. Items for Review

8.1. Executive session for the purpose of discussing the Superintendent's evaluation

Executive session for the purpose of discussing the Superintendent's evaluation Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

9. Adjournment

Adjournment 9:20 pm

**CHECKS BY DATE BOARD REPORT
FEBRUARY 2022**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
2/3/2022	City Of McCook	\$1,802.85	2/28/2022	Fastenal Company	\$1,030.41
2/3/2022	Diode Communications	\$165.00	2/28/2022	Glass Express	\$605.25
2/3/2022	Discount Magazine	\$662.63	2/28/2022	Gothenburg High School	\$147.00
2/3/2022	Essential Screens	\$197.00	2/28/2022	Great Plains Communications	\$1,170.95
2/3/2022	Hometown Leasing	\$4,899.07	2/28/2022	Greg Borland	\$94.57
2/3/2022	Nebraska Public Power District	\$8,246.61	2/28/2022	Gross, Jeff	\$538.20
2/3/2022	Perry, Guthery, Haase & Gessford, P.C.	\$825.00	2/28/2022	Hayley Uerling	\$66.22
2/3/2022	Pinpoint Communications	\$939.39	2/28/2022	J Bar J Landfill	\$113.68
2/3/2022	Viaero Wireless	\$102.05	2/28/2022	J.W. Pepper & Sons, Inc	\$631.15
2/9/2022	Black Hills Energy	\$23,192.89	2/28/2022	Jacob Curl	\$391.79
2/9/2022	City Of McCook	\$106.84	2/28/2022	Jody Dellevoet	\$84.36
2/9/2022	Colorado Retail Ventures	\$2,622.62	2/28/2022	K-C Motor & Electric, Inc.	\$372.05
2/9/2022	Frenchman Valley Coop	\$5,446.66	2/28/2022	Kansas City Audio-Visual	\$49,799.09
2/9/2022	Quadient Finance USA, Inc.	\$2,000.00	2/28/2022	Parde Electric	\$173.08
2/9/2022	Quadient Leasing USA, Inc	\$645.00	2/28/2022	Kirstie Koch	\$143.27
2/9/2022	Wex Bank	\$744.97	2/28/2022	Kohl's Auto Parts	\$703.27
2/14/2022	Lingo Communications	\$316.25	2/28/2022	Korus, Gayl	\$54.96
2/14/2022	University of Nebraska-Lincoln	\$1,630.00	2/28/2022	Lana Egle	\$94.03
2/14/2022	Verizon Wireless	\$335.98	2/28/2022	Lexington Public Schools	\$56.00
2/15/2022	Credit Management Services,	\$99.63	2/28/2022	Marisa Hoins	\$104.37
2/15/2022	Credit Management Services,	\$202.22	2/28/2022	Martha Marentes	\$16.38
2/18/2022	Ameritas Life Ins. Co	\$1,850.28	2/28/2022	McCook Lettering	\$1,710.00
2/18/2022	Blue Cross Blue Shield of Nebraska	\$208,229.96	2/28/2022	Mead Lumber	\$4,890.92
2/18/2022	Employee Benefits-Payflex	\$8,418.77	2/28/2022	Mechanical Sales Inc	\$975.95
2/18/2022	Heritage Hills	\$479.18	2/28/2022	Minden High School	\$98.00
2/18/2022	Krd Federal	\$366.00	2/28/2022	Music In Motion	\$31.95
2/18/2022	MASA	\$417.00	2/28/2022	NASB	\$6,529.00
2/18/2022	National Insurance Services	\$2,250.76	2/28/2022	Nebraska Central Equipment Inc	\$99.41
2/18/2022	Southwest Public Schools	\$956.88	2/28/2022	Nebraska Peterbilt	\$882.99
2/18/2022	Ymca	\$938.58	2/28/2022	Nebraskaland Tire	\$129.11
2/28/2022	Payflex Systems USA, Inc.	\$153.00	2/28/2022	Nick's Distribution Inc	\$4,029.75
2/28/2022	Ace Hardware	\$10.77	2/28/2022	O'Reilly Auto Parts	\$122.92
2/28/2022	Acme Printing Company	\$170.00	2/28/2022	Omaha World-Herald	\$165.89
2/28/2022	American Electric Company	\$3,494.38	2/28/2022	Paper Tiger Shredding	\$80.00
2/28/2022	Aramark	\$959.70	2/28/2022	Par, Inc	\$923.40
2/28/2022	B2E Environmental, Inc	\$1,450.00	2/28/2022	Pristine Clean Commercial Cleaning	\$14,777.25
2/28/2022	Joel Bednar	\$81.54	2/28/2022	Quality Urgent Care	\$135.00
2/28/2022	Bierfreund, Glenda	\$64.00	2/28/2022	Quill Corporation	\$359.80
2/28/2022	Bracker's Good Earth Clays, Inc.	\$568.50	2/28/2022	Rachel Witt	\$195.00
2/28/2022	ByteSpeed, LLC	\$25,169.00	2/28/2022	Ravenswood Electric LLC	\$904.07
2/28/2022	Caitlin Winkler	\$104.93	2/28/2022	Really Good Stuff, Inc.	\$96.27
2/28/2022	Carbajal Drywall	\$2,400.00	2/28/2022	Renaissance Learning, inc.	\$8.69
2/28/2022	Cornhusker International Trucks, Inc.	\$250.58	02/28/2022	Ricky Walker	\$60.98
2/28/2022	Cynthia Degnan	\$65.75	02/28/2022	Rockler	\$83.96
2/28/2022	D & L Pest Control	\$298.00	2/28/2022	Rust Publishing, NE LLC	\$191.20
2/28/2022	D & S Hardware	\$960.00	2/28/2022	Southwest Farm & Auto Supply	\$190.98
2/28/2022	Diamond Vogel	\$726.39	2/28/2022	Southwest Public Schools	\$25.00
2/28/2022	Dick Blick Art Materials	\$1,590.50	2/28/2022	Stephanie Gaboury	\$195.00
2/28/2022	Eakes Office Solutions	\$2,770.61	2/28/2022	SW NE Physical Therapy PC	\$1,487.75
2/28/2022	Edmentum	\$32.00	2/28/2022	The Home Depot Pro	\$248.98
2/28/2022	Electronic Systems	\$752.00	2/28/2022	Titan Machinery	\$3,265.47
2/28/2022	ESU #15	\$8,134.10	2/28/2022	Truck Center Companies	\$462.43
2/28/2022	ESU #16	\$365.00	2/28/2022	Unitech	\$255.00
2/28/2022	ESU #2	\$4,151.25	2/28/2022	US Toy Co/Constructive Playthings	\$136.79

**CHECKS BY DATE BOARD REPORT
FEBRUARY 2022**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
2/28/2022	VK Electronics	\$3,395.00	2/28/2022	Western Window & Door	\$781.47
2/28/2022	Wagner Chevrolet-Buick	\$94.71	2/28/2022	Wex Bank	\$671.00
2/28/2022	Wallace, Cherie	\$76.40	2/28/2022	Amazon.com Corporation Credit	\$4,393.73
2/28/2022	Weathercraft Co.	\$670.00	2/28/2022	World Book, Inc.	\$1,054.00

FEBRUARY 2022 EFT CHECKS

	AFLAC	\$ 10,753.57		LegalShield	\$ 76.75
	Colonial Life	\$ 140.63		NE Dept of Revenue - State Taxes	\$ 27,724.44
	Equitable - Life Insurance	\$ 811.62		Nebr. School Retirement System	\$ 160,365.83
	Federal Taxes/FICA/Medicare	\$ 187,639.02		Retirement Plan Consultants (403b)	\$ 8,079.91
	Horace Mann Insurance Co	\$ 1,558.32		Direct Deposit	\$ 593,382.47
	HSA Employer Deposits	\$ 7,913.09			

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2022 to 02/28/2022.

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			

02/01/2022

MPS	McCook Public Schools							
4208	CLEARED 02/28/2022	0000001007		Hosick/Dellevoet	Wood Projects			
224-2024	Industrial Arts					105.78	0.00	105.78
4228	CLEARED 02/28/2022	0000001008		Donelan	instrment repairs			
218-2018	Band					48.00	0.00	48.00
Total for site: MPS - McCook Public Schools								153.78
Total for 02/01/2022								153.78

02/02/2022

MPS	McCook Public Schools							
4227	CLEARED 02/28/2022	0000001022		BBB - SWC Tournament	SWC Basketball			
100-1080	Host Outside Events					1,141.00	0.00	1,141.00
Total for site: MPS - McCook Public Schools								1,141.00
Total for 02/02/2022								1,141.00

02/04/2022

MPS	McCook Public Schools							
4229	CLEARED 02/28/2022	0000001026		Blume, Kristen	Concession Stand Sales			
222-2022	Student Council					2,345.00	0.00	2,345.00
HS-2042022	CLEARED 02/28/2022	0000001023		Chesterman Company	Coca Cola Commissions			
280-2080	COCA COLA - Senior High School					9.60	0.00	9.60
280-2080	COCA COLA - Senior High School					14.40	0.00	14.40
280-2080	COCA COLA - Senior High School					36.62	0.00	36.62
280-2080	COCA COLA - Senior High School					76.59	0.00	76.59
JH-2042022	CLEARED 02/28/2022	0000001025		Coca Cola	Coca Cola Commissions			
228-2028	Junior High Student Council					23.80	0.00	23.80
ME-2042022	CLEARED 02/28/2022	0000001024		Coca Cola	Coca Cola Commissions			
283-2083	COCA COLA - McCook Elementary					9.68	0.00	9.68
Total for site: MPS - McCook Public Schools								2,515.69
Total for 02/04/2022								2,515.69

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 02/01/2022 to 02/28/2022.

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			

02/08/2022								
MPS McCook Public Schools								
4196	CLEARED 02/28/2022	0000001027		Horizon Bank/Wauenta	Donation			
944-9044	MHS Scoreboards					3,000.00	0.00	3,000.00
100-1080	Host Outside Events					150.00	0.00	150.00
4197	CLEARED 02/28/2022	0000001028		Bison Boosters	Donation			
100-9020	Reimburseables					1,966.33	0.00	1,966.33
100-9000	Awards					1,250.00	0.00	1,250.00
4198	CLEARED 02/28/2022	0000001029		Businesses	Advertising			
100-9020	Reimburseables					320.00	0.00	320.00
4230	CLEARED 02/28/2022	0000001035		N.Platte/Gothenburg/N.Platte	Gate Fees			
131-1010	Boys BB Gate Receipts					80.00	0.00	80.00
131-1010	Boys BB Gate Receipts					134.00	0.00	134.00
131-1010	Boys BB Gate Receipts					258.00	0.00	258.00
4231	CLEARED 02/28/2022	0000001038		C County/Southern	Gate Fees			
131-1010	Boys BB Gate Receipts					69.00	0.00	69.00
132-1010	Girls BB Gate Receipts					69.00	0.00	69.00
132-1010	Girls BB Gate Receipts					45.00	0.00	45.00
131-1010	Boys BB Gate Receipts					144.00	0.00	144.00
131-1010	Boys BB Gate Receipts					106.00	0.00	106.00
4232	CLEARED 02/28/2022	0000001037		McCook Duals	Gate Fees			
141-1010	Boys Wrestling Gate Receipts					1,040.00	0.00	1,040.00
4233	CLEARED 02/28/2022	0000001036		Ogallala	Gate Fees			
131-1010	Boys BB Gate Receipts					584.00	0.00	584.00
132-1010	Girls BB Gate Receipts					584.00	0.00	584.00
4250	CLEARED 02/28/2022	0000001034		Davidson, Amanda	Chocolate bar sales			
250-2050	Thespians					660.15	0.00	660.15
Total for site: MPS - McCook Public Schools								10,459.48
Total for 02/08/2022								10,459.48

02/09/2022								
MPS McCook Public Schools								
4209	CLEARED 02/28/2022	0000001033		P. Wolford	Bison Days Room			
249-2049	BISON DAYS					124.00	0.00	124.00
4210	CLEARED 02/28/2022	0000001032		P. Shepherd	Wood Projects			
224-2024	Industrial Arts					20.00	0.00	20.00
4253	CLEARED 02/28/2022	0000001030		Gazette	Ad			
216-2016	Bison Newspaper					25.00	0.00	25.00
4255	CLEARED 02/28/2022	0000001031		Carman/Hoyt	yearbook			
215-2015	High School Annual					100.00	0.00	100.00
215-2015	High School Annual					60.00	0.00	60.00
Total for site: MPS - McCook Public Schools								329.00
Total for 02/09/2022								329.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2022 to 02/28/2022.

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	
02/17/2022							
MPS	McCook Public Schools						
3982	CLEARED 02/28/2022	0000001068		Williams, Tina		Chromebook Repairs	
948-9048	Technology Account				145.00	0.00	145.00
3983	CLEARED 02/28/2022	0000001043		Winkler		chromebook sales	
948-9048	Technology Account				30.00	0.00	30.00
4211	CLEARED 02/28/2022	0000001072		Dickes		Bison Day Leftover food	
249-2049	BISON DAYS				30.00	0.00	30.00
4212	CLEARED 02/28/2022	0000001040		J. Morgan		Dance Fees	
236-2036	Dance Team				922.14	0.00	922.14
4214	CLEARED 02/28/2022	0000001071		JH STUCO		JH Concession stand sales	
228-2028	Junior High Student Council				2,092.00	0.00	2,092.00
4215	CLEARED 02/28/2022	0000001039		K. Blume		Bison Days Lunch	
249-2049	BISON DAYS				20.00	0.00	20.00
4234	CLEARED 02/28/2022	0000001042		Midget Fball		MFL	
110-2000	Football Equipment				601.72	0.00	601.72
4235	CLEARED 02/28/2022	0000001044		Little Ceasar's check		Softball Donation	
191-2000	Softball Equipment				1,000.00	0.00	1,000.00
4251	CLEARED 02/28/2022	0000001069		Kershaw, Josh		Brain Bowl	
230-2030	Math Club				45.00	0.00	45.00
4252	CLEARED 02/28/2022	0000001067		Williams, Tina		Chromebook Repairs	
948-9048	Technology Account				55.00	0.00	55.00
4254	CLEARED 02/28/2022	0000001070		Harris, Kristen		Yearbook Orders	
215-2015	High School Annual				155.00	0.00	155.00
4256	CLEARED 02/28/2022	0000001041		Bauman		instmnt repairs	
218-2018	Band				65.00	0.00	65.00
Total for site: MPS - McCook Public Schools							5,160.86
Total for 02/17/2022							5,160.86

02/23/2022							
MPS	McCook Public Schools						
4257	CLEARED 02/28/2022	0000001049		SWNCTA		Facility Rental	
939-9039	Facility Use				300.00	0.00	300.00
4258	CLEARED 02/28/2022	0000001048		J. Malleck		Facility Rental	
939-9039	Facility Use				25.00	0.00	25.00
4259	CLEARED 02/28/2022	0000001047		Choir students		Choir Concert Tickets	
220-2020	Choir				749.00	0.00	749.00
4262	CLEARED 02/28/2022	0000001046		Wol/Rug/Juen/Meys/Schl/Wilk		FFA Dues	
210-2010	FFA				280.00	0.00	280.00
4264	CLEARED 02/28/2022	0000001045		Graff		Math Quiz Bowl	
230-2030	Math Club				50.00	0.00	50.00
Total for site: MPS - McCook Public Schools							1,404.00
Total for 02/23/2022							1,404.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2022 to 02/28/2022.

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

02/25/2022

MPS		McCook Public Schools			
4199	CLEARED 02/28/2022	0000001054		Wray/Alliance/NP/Ogal	Wrestling
141-1030	Boys Wrestling Entry Fee Receipts				480.00 0.00 480.00
4216	CLEARED 02/28/2022	0000001061		Dickes	Bison Day Leftover food
249-2049	BISON DAYS				5.00 0.00 5.00
4217	CLEARED 02/28/2022	0000001060		Dickes	Bison Day Leftover food
249-2049	BISON DAYS				5.00 0.00 5.00
4218	CLEARED 02/28/2022	0000001052		T. Jedlicki	Wood Projects
224-2024	Industrial Arts				25.00 0.00 25.00
4236	CLEARED 02/28/2022	0000001053		Goodland	Basketball
100-9014	Office Expenses				25.06 0.00 25.06
4237	CLEARED 02/28/2022	0000001051		N. Umscheid	Wrestling
141-5010	Boys Wrestling Lodging				507.00 0.00 507.00
4238	CLEARED 02/28/2022	0000001059		Scottsbluff	Basketball
131-1010	Boys BB Gate Receipts				595.00 0.00 595.00
132-1010	Girls BB Gate Receipts				595.00 0.00 595.00
4239	CLEARED 02/28/2022	0000001063		8th Cozad/SV	JH Basketball
131-1010	Boys BB Gate Receipts				134.00 0.00 134.00
131-1010	Boys BB Gate Receipts				100.00 0.00 100.00
4240	CLEARED 02/28/2022	0000001050		Holdrege	Sub-District Girls Basketball
100-1080	Host Outside Events				77.00 0.00 77.00
4241	CLEARED 02/28/2022	0000001062		Sub District Basketball	Sub District Basketball
100-1080	Host Outside Events				2,379.00 0.00 2,379.00
4260	CLEARED 02/28/2022	0000001065		McNutt	Concert Tickets
220-2020	Choir				190.00 0.00 190.00
4261	CLEARED 02/28/2022	0000001064		FFA	Donations
210-2010	FFA				347.00 0.00 347.00
4263	CLEARED 02/28/2022	0000001066		Kershaw, Josh	Brain Bowl
230-2030	Math Club				300.00 0.00 300.00
Total for site: MPS - McCook Public Schools					5,764.06
Total for 02/25/2022					5,764.06

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2022 to 02/28/2022.

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				
02/28/2022								
MPS	McCook Public Schools							
22822	CLEARED 02/28/2022	0000001075		First Central Bank	Bank Interest			
947-9047	Bank Interest					301.36	0.00	301.36
3984	CLEARED 02/28/2022	0000001058		Parents going on trip	HAL Zoo Trip			
933-9033	Destination Imagination					650.00	0.00	650.00
4242	CLEARED 02/28/2022	0000001055		Esch	Sub District Basketball			
100-1080	Host Outside Events					12.00	0.00	12.00
4244	CLEARED 02/28/2022	0000001057		Yuma	Wrestling			
141-1030	Boys Wrestling Entry Fee Receipts					120.00	0.00	120.00
4265	CLEARED 02/28/2022	0000001056		Students	Yearbook Orders			
215-2015	High School Annual					570.68	0.00	570.68
4266	CLEARED 02/28/2022	0000001074		Davidson, Amanda	Candy bar sales			
250-2050	Thespians					1,660.87	0.00	1,660.87
4267	CLEARED 02/28/2022	0000001073		Hauxwell	Donations			
210-2010	FFA					71.00	0.00	71.00
Total for site: MPS - McCook Public Schools								3,385.91
Total for 02/28/2022								3,385.91
Report Total								30,313.78

Check Summary

Sorted by Check Number.
From 02/01/2022 to 02/28/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031999	MPS	Cleared	02/01/2022	Coca Cola	22-082095	10665369	JH Concession stand supplies	1,595.76
032000	MPS	Cleared	02/01/2022	Umscheid, Nick	22-21	NU-2042021	Meals for Districts	280.00
032001	MPS	Cleared	02/01/2022	Umscheid, Nick	22-20	NU-2032021	SWC Wrestling	432.00
032002	MPS	Printed	02/01/2022	Ord High School	22-52	OHS-1142022	Girls Wrestling	90.00
032003	MPS	Cleared	02/01/2022	North Platte High School	22-53	NHS-12302021	Wrestling	50.00
032004	MPS	Printed	02/01/2022	Klein, Ben	22-167	BK-2042022	Basketball	150.00
032005	MPS	Cleared	02/01/2022	Mroczek, Chris	22-168	CM-2042022	Basketball	150.00
032006	MPS	Cleared	02/01/2022	Messersmith, Shannon	22-169	SM-2042022	Basketball	150.00
032007	MPS	Cleared	02/01/2022	Sughroue, Nathan	22-170	NS-2012022	Basketball	75.00
032008	MPS	Cleared	02/01/2022	Dueland, Dan	22-171	DD-2032022	Basketball	60.00
032009	MPS	Cleared	02/01/2022	Hedke, Michelle	22-172	MH-2032022	Basketball	60.00
032010	MPS	Cleared	02/01/2022	Sughroue, Nathan	22-173	NS-2032022	Basketball	100.00
032011	MPS	Cleared	02/01/2022	Sughroue, Nathan	22-174	NS-2042022	Basketball	50.00
032012	MPS	Cleared	02/01/2022	Kulwicki, Justin	22-175	JK-2042022	Basketball	65.00
032013	MPS	Printed	02/01/2022	Johnson, Jay	22-176	JJ-2032022	Basketball	100.00
032014	MPS	Cleared	02/02/2022	Holiday Inn Express McCook	22-082659	2586	State FFA Officer	96.00
032015	MPS	Cleared	02/02/2022	Centricity	22-082793	115926-2	Awards	397.69
032016	MPS	Cleared	02/02/2022	Nick's Distribution Inc	22-082122	135535	Concession Stand Supplies	126.76
032017	MPS	Cleared	02/03/2022	US Bank	22-082118	TJ-1182022	Wood Projects	1,547.22
032018	MPS	Cleared	02/03/2022	McCook Lettering	22-082796	42922	Warm up	862.00
032019	MPS	Cleared	02/03/2022	Juenemann, Jennifer	22-082794	COF-2032022	Circle of Friends	35.18
032020	MPS	Cleared	02/03/2022	World's Finest Chocolate, Inc	22-082626	91338112	Chocolate Bars for Fundraiser	1,868.75
032021	MPS	Cleared	02/03/2022	Nebraska FFA Association	22-082823	4580-15	state fair dues	25.00
032023	MPS	Cleared	02/03/2022	Gaston, Greg	22-177	GG-2032022	Basketball	100.00
032024	MPS	Cleared	02/07/2022	Opaa! Food Management, Inc	22-082800	NE00038513	Distract Staff Lunch	550.00
032025	MPS	Cleared	02/07/2022	Heritage Hills Pro Shop	22-082679	64	High School team Membership	2,500.00
032026	MPS	Cleared	02/07/2022	Nick's Distribution Inc	22-082124	135594	Concession Stand Supplies	147.68
032027	MPS	Cleared	02/07/2022	McCook Greenhouse & Country Floral Design	22-082403	29824	Color Day Royalty	75.00
032028	MPS	Cleared	02/07/2022	Sughroue, Nathan	22-178	NS-2072022	Basketball	50.00
032029	MPS	Cleared	02/07/2022	Daktronics, Inc	22-082677	6967792	scoreboard	105.00
032030	MPS	Cleared	02/07/2022	Amherst High School	22-54	AHS-1292022	Wrestling	50.00
032031	MPS	Printed	02/08/2022	Moore, Jeff	22-179	JM-2112022	Basketball	150.00
032032	MPS	Cleared	02/08/2022	Morris, Greg	22-180	GM-2102022	Basketball	150.00
032033	MPS	Cleared	02/08/2022	Dueland, Jayce	22-181	JD-2102022	Basketball	150.00
032034	MPS	Cleared	02/08/2022	Schuldt, Dan	22-182	DS-2102022	Basketball	150.00
032035	MPS	Printed	02/08/2022	Moore, Lance	22-183	LM-2112022	Basketball	150.00
032036	MPS	Void	02/17/2022	Sughroue, Nathan	22-185	NS-2102022	Basketball	0.00
032037	MPS	Cleared	02/08/2022	Hedke, Michelle	22-186	MH-2102022	Basketball	50.00
032038	MPS	Printed	02/08/2022	Dueland, Dan	22-187	DD-2102022	Basketball	50.00
032039	MPS	Printed	02/08/2022	Sughroue, Nathan	22-188	NS-2112022	Basketball	50.00
032040	MPS	Printed	02/08/2022	Hedke, Michelle	22-189	MH-2112022	Basketball	50.00

Check Summary

Sorted by Check Number.
From 02/01/2022 to 02/28/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032041	MPS	Cleared	02/08/2022	Sughroue, Nathan	22-190	NS-2082022	Basketball	75.00
032042	MPS	Printed	02/08/2022	Walz, Jon	22-184	JW-2112022	Basketball	150.00
032043	MPS	Cleared	02/09/2022	Erickson, Teresa	22-082803	TE-2092022	Memorial	25.00
032044	MPS	Cleared	02/10/2022	Umscheid, Nick	22-21	NU-2112022	Districts	480.00
032045	MPS	Cleared	02/11/2022	Gaulke, Robert T	22-191	BG-2112022	Basketball	50.00
032046	MPS	Printed	02/11/2022	Dueland, Dan	22-192	DD-2142022	Basketball	60.00
032047	MPS	Cleared	02/11/2022	Sughroue, Nathan	22-193	NS-2172022	Basketball	75.00
032048	MPS	Cleared	02/11/2022	Yandas Music & Pro Audio	22-082829	572616	instrment repairs	162.10
032049	MPS	Cleared	02/11/2022	Lou's Sporting Goods	22-082681	AAV750060-TB01	Football	601.72
032050	MPS	Cleared	02/14/2022	Jostens	22-082632	754306	Graduation	2,218.07
032051	MPS	Cleared	02/14/2022	Nick's Distribution Inc	22-082836	135645	Concession Stand Supplies	280.02
032052	MPS	Cleared	02/14/2022	Tower Garden by Juice Plus+	22-082642	USI93340761	submersible pumps	288.85
032053	MPS	Cleared	02/15/2022	Braxton's Brisket BarbiQue	22-082846	BD-2152022	Bison Days Lunch	854.55
032054	MPS	Printed	02/15/2022	Korgan, Kim	22-082841	KK-2142022	Bison Day Supplies	66.03
032055	MPS	Cleared	02/15/2022	Nick's Distribution Inc	22-082126	135652	JH Concession stand supplies	218.07
032056	MPS	Cleared	02/15/2022	Hoyt, Marilyn	22-082844	MH-2142022	Bison Day Supplies	217.30
032057	MPS	Printed	02/15/2022	Timm, Jeanette	22-082845	JT-2142022	Bison Day Supplies	30.26
032058	MPS	Void	02/15/2022	Skolout, Thatcher	22-082843	TS-2142022	Bison Day Supplies	0.00
032059	MPS	Cleared	02/15/2022	Perma-Bound	22-079997	1916930-00	Replacement books	27.29
032060	MPS	Printed	02/15/2022	Hoyt, Sarah	22-082847	SH-2152022	Bison Day Supplies	88.38
032061	MPS	Cleared	02/15/2022	Pizza Hut	22-082127	PH-2152022	Jr High Lock In	188.56
032062	MPS	Cleared	02/15/2022	Skolout, Thatcher	22-082843	BD-2152022a	Bison Days Class	489.13
032063	MPS	Cleared	02/15/2022	Hosick, Clint	22-24	CH-2162022	State Wrestling	240.00
032064	MPS	Cleared	02/15/2022	Umscheid, Nick	22-23	NU-2162022	State Wrestling	560.00
032065	MPS	Cleared	02/16/2022	McCook Art Guild	22-082849	550119	Bison Days	250.00
032066	MPS	Cleared	02/17/2022	The Bass Federation	22-082682	2202602	Bass Team Membership	225.00
032067	MPS	Cleared	02/17/2022	University of Nebraska-Lincoln	22-082856	1020	Bison Day Supplies	110.00
032068	MPS	Printed	02/17/2022	Blume, Kristen	22-082854	KB-2152022	Bison Day Supplies	44.84
032069	MPS	Printed	02/17/2022	SYNCB/Amazon	22-082824	783749356378	Candy for bouquets	1,023.17
032070	MPS	Cleared	02/17/2022	Emal, Colby	22-194	CE-2212022	District Basketball	95.00
032071	MPS	Printed	02/17/2022	Koupal, Keith	22-195	KK-2212022	District Basketball	95.00
032072	MPS	Cleared	02/17/2022	Schwartz, Jeff	22-196	JS-2212022	District Basketball	95.00
032073	MPS	Void	02/23/2022	Daly, Tyler	22-197	TD-2232022	District Basketball	0.00
032074	MPS	Printed	02/17/2022	Kroll, Marc	22-198	MK-2232022	District Basketball	101.00
032075	MPS	Void	02/23/2022	Pierzina, Jason	22-199	JP-2232022	District Basketball	0.00
032076	MPS	Cleared	02/17/2022	Daly, Tyler	22-200	TD-2222022	Girls District Basketball	256.00
032077	MPS	Void	02/23/2022	Kroll, Marc	22-201	MK-2222022	Girls District Basketball	0.00
032078	MPS	Cleared	02/17/2022	Fishell, August	22-202	AF-2222022	Girls District Basketball	155.00
032079	MPS	Cleared	02/17/2022	Pierzina, Jason	22-203	JP-2222022	Girls District Basketball	256.00
032080	MPS	Cleared	02/17/2022	Comfort Suites - Lincoln	22-082851	61614302	Softball	752.00
032081	MPS	Cleared	02/17/2022	Rodeway INN	22-082852	61498245	Wrestling	566.93
032082	MPS	Printed	02/21/2022	McCook Education Foundation	22-082807	MN-2182022	Carter Scholarship Fund	50,000.00
032083	MPS	Cleared	02/21/2022	Jostens	22-082853	27707640	Gown/stole	37.75

Check Summary

Sorted by Check Number.
From 02/01/2022 to 02/28/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032084	MPS	Cleared	02/21/2022	Radke, Amanda	22-082850	AR-2242022	FFA speaker	1,000.00
032085	MPS	Printed	02/21/2022	X-Press Productions	22-082129	3422	JH Dance	500.00
032086	MPS	Printed	02/21/2022	Norton Community High School	22-54	NHS-2212022	Wrestling	42.00
032087	MPS	Cleared	02/21/2022	Lou's Sporting Goods	22-082859	ATE745341-TB02	Jaw pads/cover	174.60
032088	MPS	Printed	02/21/2022	McCook Lettering	22-082857	42989	Banners	750.00
032089	MPS	Cleared	02/22/2022	Graff, Jon	22-25	JG-2232022	State Swim/Dive	880.00
032090	MPS	Printed	02/23/2022	US Foods	22-082838	4776270	Concession Stand Supplies	545.72
032091	MPS	Cleared	02/23/2022	Nick's Distribution Inc	22-082817	135599	Concession Stand Supplies	69.90
032092	MPS	Printed	02/23/2022	Hauff Mid-America Sports	22-082861	101035	Track	662.78
032093	MPS	Printed	02/23/2022	Common Scents	22-082863	03468	Bison Days	352.00
032094	MPS	Printed	02/23/2022	Kroll, Marc	22-201	KM-2222022	Sub-District Girls Basketball	60.00
032095	MPS	Cleared	02/23/2022	Daly, Tyler	22-197	DT-12222022	Sub-District Girls Basketball	60.00
032096	MPS	Printed	02/23/2022	Pierzina, Jason	22-199	PJ-2222022	Sub-District Girls Basketball	60.00
032097	MPS	Printed	02/24/2022	Kearney High School	22-55	KHS-1082022	Swim/Dive	190.00
032098	MPS	Printed	02/24/2022	McCook Lettering	22-082864	42690	name plate	15.00
032099	MPS	Cleared	02/24/2022	Scheil, Amy	22-26	AS-2252022	Girls Basketball	400.00
032100	MPS	Printed	02/24/2022	Korgan, Kim	22-082869	KK-2242022	Bison Days	17.01
032101	MPS	Printed	02/24/2022	Sew Blessed	22-082870	113012329	Bison Days	31.92
032102	MPS	Printed	02/24/2022	EllaJane Design Studio	22-082870		Bison Days	120.00
032103	MPS	Printed	02/25/2022	Nichols, Darin	148-22	DN-2172022	State Wrestling	333.45
032104	MPS	Printed	02/25/2022	Lexington High School	22-082873	LHS-2242022	Sub-District Basketball	80.79
032105	MPS	Printed	02/25/2022	Holdrege High School	22-082873	HHS-2242022	Sub-District Basketball	244.81
032106	MPS	Printed	02/25/2022	NSAA	22-082872	B7-2242022	B-7 Girls Sub-District Basketball	902.65
032107	MPS	Printed	02/25/2022	Korgan, Kim	22-082868	KK-2232022	Class of 2022 Flowers	36.66
032108	MPS	Printed	02/25/2022	Schoneman, Alex	22-206	AS-2262022	Basketball	87.00
032109	MPS	Printed	02/25/2022	Lantis, Bob	22-204	BL-2262022	District Basketball	87.00
032110	MPS	Printed	02/25/2022	Mroczek, Chris	22-205	CM-2262022	District Basketball	87.00
032111	MPS	Printed	02/25/2022	Taste of Texas	22-082408	TOT-3012022	Banquet Supplies	259.00
032112	MPS	Printed	02/25/2022	Grand Island Northwest Schools	22-082875	GINW-2252022	Sub District Basketball	607.08
032113	MPS	Printed	02/25/2022	NSAA	22-082874	NSAA-2252022	Sub District Basketball	2,086.06
032114	MPS	Printed	02/25/2022	Lexington High School	22-082875	LHS-2252022	Sub District Basketball	184.54
032115	MPS	Printed	02/25/2022	Hastings High School	22-082875	HHS-2252022	Sub District Basketball	272.94
Report Total:								85,601.97

McCook Public Schools

Revenues for February 2022 for March 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	(\$338,053.02)	(\$7,958,681.00)	(\$4,152,415.67)	(\$3,806,265.33)	52.17
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$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	(\$85,254.85)	(\$700,000.00)	(\$402,593.53)	(\$297,406.47)	57.51
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$22,000.00)	(\$7,000.00)	(\$15,000.00)	31.81
01-1-01510-00-000-000	Interest	(\$1,490.28)	(\$22,000.00)	(\$12,058.71)	(\$9,941.29)	54.81
01-1-01911-00-000-000	Local License Fees	(\$325.00)	(\$7,000.00)	(\$1,900.00)	(\$5,100.00)	27.14
01-1-01921-00-000-000	Police Court Fines	(\$149.00)	(\$6,000.00)	(\$1,182.00)	(\$4,818.00)	19.70
01-1-01960-00-000-000	Other Local Receipts	\$0.00	\$0.00	(\$941.84)	\$941.84	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$3,085.80)	(\$50,000.00)	(\$20,541.17)	(\$29,458.83)	41.08
01-1-03110-00-000-000	State Aid	(\$606,753.00)	(\$6,067,532.00)	(\$3,640,518.00)	(\$2,427,014.00)	59.99
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$180,000.00)	\$0.00	(\$180,000.00)	39.41
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	(\$5.17)	(\$25,000.00)	(\$10,370.52)	(\$14,629.48)	41.48
01-1-03400-00-000-000	State Apportionment	(\$260,446.10)	(\$265,000.00)	(\$260,446.10)	(\$4,553.90)	98.28
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$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)	(\$9,877.00)	(\$123.00)	98.77
01-1-03990-00-000-000	Other State Receipts	\$0.00	\$0.00	(\$3,750.00)	\$3,750.00	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	\$0.00	(\$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)	(\$56,661.00)	(\$18,339.00)	75.54
01-1-04510-00-000-000	Title IV	\$0.00	(\$28,000.00)	(\$24,330.00)	(\$3,670.00)	86.89
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$521.00)	(\$15,479.00)	3.25
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$350,000.00)	(\$88,581.00)	(\$261,419.00)	25.30
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$49,000.00)	(\$10,965.00)	(\$38,035.00)	22.37
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	(\$13,285.04)	(\$10,323.00)	(\$23,664.29)	\$13,341.29	229.23
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	\$0.00	\$0.00	(\$24,739.00)	\$24,739.00	0.00
01-1-04997-00-000-000	ESSER2	\$0.00	(\$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
01-1-05301-00-000-000	Insurance Adjustments	(\$3,653.00)	\$0.00	(\$54,967.36)	\$54,967.36	0.00
Subtotal of Element: [Fund] 01 -		(\$1,414,719.26)	(\$17,799,736.00)	(\$10,019,654.57)	(\$7,780,081.43)	56.29
[Fund] 02 - Depreciation Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	(\$365.11)	(\$1,500.00)	(\$3,838.63)	\$2,338.63	255.90
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	\$0.00	\$0.00	(\$3,120.06)	\$3,120.06	0.00
Subtotal of Element: [Fund] 02 -		(\$365.11)	(\$151,500.00)	(\$6,958.69)	(\$144,541.31)	4.59

[Fund] 03 - Employee Benefit						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$26.31)	(\$250.00)	(\$123.40)	(\$126.60)	49.36
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	(\$3,120.00)	(\$1,880.00)	62.40
Subtotal of Element: [Fund] 03 -						
[Fund] 06 - School Nutrition Fund		(\$26.31)	(\$5,250.00)	(\$3,243.40)	(\$2,006.60)	61.78
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$12.09)	(\$100.00)	(\$81.38)	(\$18.62)	81.38
06-1-01611-00-000-000	School Lunch Program	(\$9,003.31)	(\$310,000.00)	(\$51,525.21)	(\$258,474.79)	16.62
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	(\$62,952.86)	\$0.00	(\$343,272.99)	\$343,272.99	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$4.05)	\$0.00	(\$165.40)	\$165.40	0.00
Subtotal of Element: [Fund] 06 -						
[Fund] 07 - Bond Fund		(\$71,972.31)	(\$630,100.00)	(\$395,044.98)	(\$235,055.02)	62.70
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$14,373.60)	(\$410,000.00)	(\$204,791.50)	(\$205,208.50)	49.94
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$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	(\$115.38)	(\$570.00)	(\$584.02)	\$14.02	102.45
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	(\$0.22)	(\$1,200.00)	(\$566.87)	(\$633.13)	47.23
Subtotal of Element: [Fund] 07 -						
[Fund] 08 - Special Building Fund		(\$14,489.20)	(\$421,000.00)	(\$206,048.78)	(\$214,951.22)	48.94
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$19,012.77)	(\$450,000.00)	(\$231,233.15)	(\$218,766.85)	51.38
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$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	(\$183.29)	(\$1,000.00)	(\$1,726.02)	\$726.02	172.60
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	(\$10.87)	(\$1,750.00)	(\$586.20)	(\$1,163.80)	33.49
Subtotal of Element: [Fund] 08 -						
Grand Total		(\$1,520,779.12)	(\$19,462,586.00)	(\$10,864,580.74)	(\$8,598,005.26)	55.82

McCook Public Schools

Expenditures for February 2022 for March Board Meeting

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$493,839.16	\$6,228,061.00	\$2,910,799.49	\$3,317,261.51	46.74
01150 - Limited English Proficiency Programs	\$17,938.76	\$233,645.00	\$115,590.04	\$118,054.96	49.47
01160 - Poverty Programs	\$145,122.00	\$1,793,792.00	\$870,266.84	\$923,525.16	48.52
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$582.56	\$1,917.44	23.30
01200 - Special Education Instructional Programs -	\$187,294.86	\$2,128,548.00	\$1,126,408.72	\$1,002,139.28	52.92
01291 - Special Education Instructional Programs -	\$0.00		\$219.19	(\$219.19)	
01295 - Special Education Instructional Programs -	\$91.41	\$1,141.00	\$571.81	\$569.19	50.11
01300 - Summer School	\$0.00	\$49,950.00	\$0.00	\$49,950.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$7,416.00	\$27,584.00	21.19
02120 - Guidance Services	\$17,409.58	\$259,493.00	\$107,134.98	\$152,358.02	41.29
02130 - Health Services	\$116.93	\$5,100.00	\$1,085.89	\$4,014.11	21.29
02131 - SPED Health Services	\$3,814.52	\$69,345.00	\$22,393.38	\$46,951.62	32.29
02141 - Psychological Services - SPED - School	\$15,591.17	\$146,507.00	\$92,678.82	\$53,828.18	63.26
02151 - Speech Pathology and Audiology Services -	\$20,279.56	\$218,939.00	\$118,771.05	\$100,167.95	54.25
02152 - Speech Pathology and Audiology Services -	\$66.22	\$2,950.00	\$635.86	\$2,314.14	21.55
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,695.73	\$105,180.00	\$51,707.26	\$53,472.74	49.16
02171 - Physical Therapy-Related Services - SPED	\$1,318.58		\$9,322.24	(\$9,322.24)	
02172 - Physical Therapy-Related Services - SPED	\$84.00		\$1,092.00	(\$1,092.00)	
02173 - Physical Therapy-Related Services - SPED	\$85.17		\$472.51	(\$472.51)	
02181 - Visually Impaired-Vision Services - SPED -	\$4,215.25	\$7,500.00	\$13,236.37	(\$5,736.37)	176.48
02190 - Support Services - Student - Other	\$13,504.50	\$100,000.00	\$75,677.83	\$24,322.17	75.68
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$31,094.41	\$394,345.00	\$182,419.18	\$211,925.82	46.26
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$7,398.65	\$231,500.00	\$20,998.07	\$210,501.93	9.07
02320 - Executive Administration	\$19,090.41	\$256,747.00	\$117,505.78	\$139,241.22	45.77
02330 - District Legal Services	\$825.00	\$20,000.00	\$8,279.65	\$11,720.35	41.40
02410 - Office of the Principal	\$84,115.34	\$1,028,014.00	\$509,448.37	\$518,565.63	49.56
02490 - Activity Director	\$10,479.77	\$131,424.00	\$63,524.52	\$67,899.48	48.34
02510 - Fiscal Services	\$25,009.74	\$680,663.00	\$227,100.46	\$453,562.54	33.36
02580 - Administrative Technology Service	\$97,266.80	\$433,625.00	\$240,093.15	\$193,531.85	55.37
02610 - Operation of Buildings	\$75,921.04	\$881,802.00	\$589,456.65	\$292,345.35	66.85
02620 - Maintenance of Buildings	\$52,539.46	\$743,589.00	\$338,490.15	\$405,098.85	45.52
02650 - Vehicle Operation and Maintenance (Other	\$856.35	\$21,500.00	\$4,878.74	\$16,621.26	22.69
02660 - Security	\$391.79	\$46,000.00	\$54,663.75	(\$8,663.75)	118.83
02670 - Safety	\$165.00		\$990.00	(\$990.00)	
02710 - Vehicle Operation - Regular Education	\$29,938.37	\$285,755.00	\$171,384.62	\$114,370.38	59.98
02712 - Vehicle Operation - School Age SPED	\$5,136.17	\$79,093.00	\$24,070.40	\$55,022.60	30.43
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$5,419.86	\$79,786.00	\$34,537.83	\$45,248.17	43.29
02732 - Vehicle Servicing and Maintenance -	\$222.33		\$222.33	(\$222.33)	
03500 - Other State Categorical Programs	\$0.00		\$15.92	(\$15.92)	
03535 - High Ability Learners	\$104.96	\$26,750.00	\$6,092.00	\$20,658.00	22.77

03599 - State Categorical Programs - Others	\$1,710.00	\$7,500.00	\$1,710.00	\$5,790.00	22.80
06200 - Federal Services - Title I Part A ESSA	\$18,796.30	\$203,235.00	\$109,245.37	\$93,989.63	53.75
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	\$2,075.00	\$51,880.00	\$24,116.80	\$27,763.20	46.49
06406 - Federal Services - IDEA Preschool (619)	\$1,716.57	\$19,072.00	\$10,462.49	\$8,609.51	54.86
06408 - Part B 611 Base EP	\$29,218.43	\$355,830.00	\$172,286.05	\$183,543.95	48.42
06412 - Federal Services - IDEA Part B	\$4,013.00	\$50,690.00	\$23,566.74	\$27,123.26	46.49
06421 - IDEA PARTB (611) ARP - Base Poverty	\$4,698.32	\$58,298.00	\$28,189.62	\$30,108.38	48.35
06422 - IDEA PRESCHOOL (619) ARP Base	\$427.35	\$5,302.00	\$2,564.10	\$2,737.90	48.36
06990 - 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	\$1,199.62	\$2,440.00	\$7,905.62	(\$5,465.62)	324.00
06990 - Federal Services - Other Federal	\$0.00	\$0.00	\$19,000.00	(\$19,000.00)	
06996 - ESSER Disbursements	\$0.00	\$0.00	\$1,898.94	(\$1,898.94)	
06997 - ESSER2 Disbursement	\$0.00	\$0.00	\$11,580.00	(\$11,580.00)	
06998 - ESSER3 Disbursement	\$4,135.06	\$61,215.00	\$93,803.60	(\$32,588.60)	153.24
08000 - Transfers (Outgoing)	\$0.00	\$200,000.00	\$50,000.00	\$150,000.00	25.00
Subtotal of Element: [Fund] 01 - General Fund	\$1,443,442.50	\$17,799,736.00	\$8,699,563.74	\$9,100,172.26	49%
Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$57,320.47	\$630,100.00	\$390,969.81	\$239,130.19	62.05
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$57,320.47	\$630,100.00	\$390,969.81	\$239,130.19	62%
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	\$18,045.24	\$36,954.76	32.81
06998 - ESSER3 Disbursement	\$14,702.59		\$54,490.90	(\$54,490.90)	
Subtotal of Element: [Fund] 08 - Special Building Fund	\$17,710.13	\$295,000.00	\$72,536.14	\$222,463.86	25%
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	0%
Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$55,533.21	\$1,020,000.00	\$200,750.46	\$819,249.54	19.68
Subtotal of Element: [Fund] 02 - Depreciation Fund	\$55,533.21	\$1,020,000.00	\$200,750.46	\$819,249.54	20%
Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$214,351.25	\$206,648.75	50.91
Subtotal of Element: [Fund] 07 - Bond Fund	\$0.00	\$421,000.00	\$214,351.25	\$206,648.75	51%
Grand Total	\$1,574,006.31	\$20,171,086.00	\$9,578,171.40	\$10,592,914.60	47%

McCook Public Schools

Cash Summary Report February 2022 for March Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$5,186,301.52	\$1,414,719.26	(\$1,443,442.50)	\$5,157,099.09	(\$129,470.21)	\$5,027,628.88
02	Depreciation Fund	\$1,911,582.56	\$365.11	(\$55,533.21)	\$1,856,414.46	(\$14,386.12)	\$1,842,028.34
03	Employee Benefit Fund	\$137,199.55	\$26.31	\$0.00	\$137,225.86	\$0.00	\$137,225.86
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$172,159.62	\$71,972.31	(\$57,320.47)	\$186,811.46	(\$31,669.55)	\$155,141.91
07	Bond Fund	\$595,446.77	\$14,489.20	\$0.00	\$609,935.97	\$0.00	\$609,935.97
08	Special Building Fund	\$962,495.50	\$19,206.93	(\$17,710.13)	\$963,992.30	\$0.00	\$963,992.30
	Sub Total	\$8,965,185.52	\$1,520,779.12	(\$1,574,006.31)	\$8,911,479.14	(\$175,525.88)	\$8,735,953.26

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$459,976.92	\$30,313.78	\$85,601.97	\$0.00	\$404,688.73

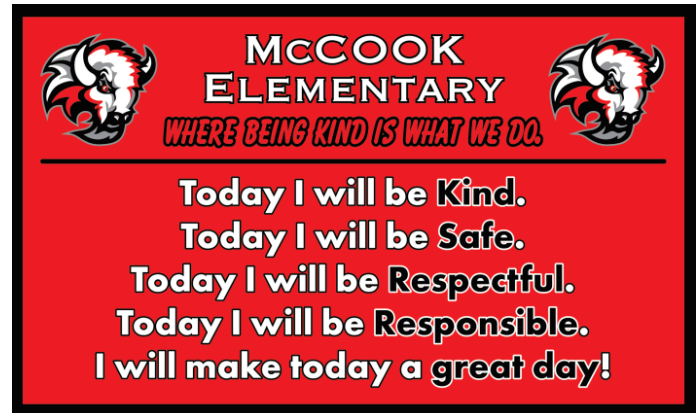
McCook School Board Report
March 14, 2022
Special Education Dept., John Hanson, Director

- 1) The special education building to building transition meeting times have been set. The purpose of these meetings is to discuss children with disabilities' strengths, IEP goals (needs), appropriate accommodations in the regular classroom and any constructive advice for each child as they move onto a new building.
 - a) Preschool to McCook Elementary-Wednesday, March 23rd at 2:30-Kindergarten Commons
 - b) McCook Elem. to Central Elem.-Wednesday, March 6th at 2:30-Central
 - c) Central Elem. to McCook JH-Wednesday, March 13th at 2:30-JH Boardroom
 - d) McCook JH to McCook HS-Wednesday, March 27th at 2:30-JH Boardroom
- 2) About 8 staff, mostly sped but a few regular education teachers will be attending the annual Autism Conference in Kearney April 7-8.
- 3) Sped teacher file reviews are complete for the year, still have a couple teacher evaluations to complete in the next couple of weeks.
- 4) The annual Targeted Improvement Plan (TIP) has been updated/uploaded onto NDE's website.
- 5) I took two high school students with me up to tour NCTA-Curtis on Tuesday, March 1st. They are possibly interested in attending and a future career in the ag field. In one of the class presentations from the Animal Science teacher, he demonstrated how to artificially inseminate a heifer and he was describing the process of mitosis, without saying the word mitosis. He eventually asked the class of about 10 students, some learning disabled (like the two I brought), and some not what he was talking about. I was extremely proud when one of our MHS Bison students responded to the Animal Science teacher-"Mitosis!" The other teachers from the other districts in the area looked at me and said how impressed they were. I just looked at them and winked "You can tell he's a McCook Bison!" It helps that he's currently taking Biology class.

McCook Elementary Board Report March 2022

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	17
Kindergarten	98
1st Grade	90
2nd Grade	77
3rd Grade	98
Total	397



2. Curriculum/Instruction

- a. Bison Kids Club enrollment is officially set at 24. This will begin on Monday, Mar 14, 2022 .
- b. Mrs. Wood and Mrs. Donelan did an amazing job providing programs and planning for our Read Across America Week. Activities included a Read-In, a play production from the HS Drama Class, and many dress up days.
- c. Crackerjacks Zoo Trip is scheduled for March 24 & 25th. Mr. Borland will be attending as a supervisor.
- d. Parent Involvement Science/Math Night is scheduled for Tuesday, March 29th.
- e. NSCAS Assessment window opens on Monday, March 21, 2022.
- f. 4H is introducing embryology to the 1st graders and hopefully the baby chicks will hatch later this month.

3. General Announcements

- a. We will be celebrating 2-22-22 date with many activities.
- b. Mr. Borland is one of the most amazing principals of all time.
- c. P/T conference attendance was 94%. It was great having all the parents engaged with their child's education.
- d. High School Drumline will be performing for our school on March 17th for a Bison Reward.

4. PTO News

- a. PTO provided supper and breakfast for the staff during conferences.
- b. PTO Book Fair was a huge hit yet again. Thank you to all the families who supported us.
- c. Don't forget about our Carnival coming in the next month. April 8th @ 5:30

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	97
5th	105
Total	202

Central Elementary

- Upon typing this, PTCs are set and ready to roll. We've adjusted PTC for Wednesday afternoon and Thursday morning bc of weather.
- We canceled our CPR training for Thursday morning due to the potential of snow.
- Mrs. Wood did a great job of organizing some Read Across America activities last week. Kids did enjoy the dress up days.
- I've been very impressed with high school kids coming over and preparing some activities to celebrate FFA week! Our kids loved the activities but mostly enjoyed being around the kids.
- Our Book fair is up and running! In the Fall, we were a bit disappointed in our amount of selection. This Spring, we have more grade level books!
- Rtl team went to Austin for the RTI @Work conference. It was much better than I anticipated and had many things that were confirmed and we also learned a few things. We will send our MJH/MHS Rtl teams next year.

Curriculum:

- I will be sending some quotes and videos out about our math material adoption. We have selected our choices but need some time to correspond with reps and get the price down as much as possible.
- I'm also working on scheduling Karen Flories to come in on August 11 for a workshop on Teacher Clarity. She works with Doug Fisher and Nancy Frey as well as John Hattie.

Junior High Board Report
February 28, 2022
Chad Lyons, Principal

1. Eighth-grade students completed the NWEA MAPSGrowth math assessment. Seventh-grade students completed the NWEA MAPSGrowth reading and language usage assessments.
2. Third quarter progress report grade sheets were mailed to parents.
3. Four twenty-day student absent attendance parent meetings were held.
4. Seventh-grade D.A.R.E. concluded.
5. Lifetouch completed spring picture day.
6. Selected students completed the NAEP assessment.
7. Seventh and eighth students presented their science fair projects for judging at our local science fair. The top places in the seventh-grade division were Cruz McCarty, Abigail Thompson, Audrey Wilson. Kamryn Clapp, Lily Maynard, and Espersnaza Bueno were top places in the eighth-grade division.
8. Mr. Lyons attended the UNK Education Opportunities fair.
9. Parent-teacher conference time scheduling letters were mailed to parents. Parents are requesting conference times online.
10. Three interviews were conducted for our sixth-grade reading opening.
11. Junior high boys basketball season concluded.
12. The McCook Junior High students and staff had the opportunity to sign the pledge banner for Teens in the Drivers Seat. The pledge is designed to bring awareness to passenger and driver safety.
13. Preparations have started for class selection for the 2022-2023 school year.
14. Attendance: 6th- 104, 7th- 94, 8th-116 total: 314

March 14, 2022

SH Board Report

Craig Dickes, Senior High Principal

February, 2022 Summary

Enrollment numbers: 9th -100, 10th -107, 11th - 127, 12th - 136. Total = 470

AVG Daily Attendance for February of 2022 is 91.23%

- Activity 1652 periods
 - Excused 2501 periods
 - Illness 2284 periods
 - Waivered ILL 656 periods
 - Quarantine 52 periods
 - Out of School Suspension 33 periods
 - Unexcused 244 periods
- Student Discipline for November
 - Attendance Violation 115 Events by 55 Students
 - Disorderly conduct 1 events by 1 students
 - Violation of School Rules 3 events by 3 students
 - Alcohol/Tobacco 0 event by 0 student
 - Insubordination 1 events by 1 students
 - Weapons/Battery/Fighting 2 events by 2 students
 - Bullying 1 event by 1 student.

We offered the volleyball head coaching position to Trevor Hoins

Bison Days went very well. We are now focusing on some community service projects.

Super Brain Bowl was March 8th.

ACT Test March 22nd

Senior Industrial Tour March 22nd

Pre ACT March 23rd.

Prom is April 9th

McCook High School Clubs and Organizations Activity Report

Art

February

- Started making valentines day cards for the nursing homes. We will finish them at the next meeting and then deliver them.
- Started getting kids signed up to go to the SWC Arts Festival in March

March

- Art shows are beginning
 - SWC in Broken Bow - March 19th
 - Taking 10 students
 - MHS Art Show Match 21st-25th
 - All students enrolled in an art class must put something in the show
 - MCC Art Show - March 28th-April 8th
 - Select artwork that gets judged against other schools around the area
 - Paint In Mural Contest - April 8th
 - Asking roughly 10 students to attend (they will be gone all day)
- Taste of Texas mentioned having an art display in the entrance that would get changed out every month so we will start that after the art shows

Band

February

- We are working on small group stuff for the fundraiser concert and DMC
- Jazz Band is working on material for fundraiser and DMC
- Pep Bands are coming to an end. Having a lot of conflicts with school events being on the same day. Often I have over 50% missing. Any suggestions???
- Honor Bands have been canceled due to Covid UNK, UNO
- Taking 8 junior high students to a North Platte Honor Band Feb. 5th
- Feb. 23 I will be judging a contest in Norton KS
- Taking 20 students to SWC and getting music prepared for that

March

- Working on our fundraiser concert with over 15 small group acts

- Judging a music contest at Chase County
- Preparing music for District Music Contest in April

Bison eSports

February

- Finished winter Season
- Began Spring season practices
- Spring Season begins 2/7
- Purchased 6 Razer mice
- Purchased Storage Container/Case for travel and storage
- Held Smash Varsity Placements
- Going to plan season's Tournament travels

March

-

Bison Tech - Social Media

February

- Continuing action plan

March

- Reviewing Class Intercom's Communication Plan and planning a launch for 22-23 school year
- still trying to coordinate across the curriculum and involve existing courses in sharing our story, there is a need to build it into the district technology curriculum... we need to bridge the islands and strengthen our resources, how will we do it?

Bison Tech - Support

February

- Installing new lab
- Getting membership letters out to students and families
- Workdays are starting back up
- (Junior High team assisted with JH inventory on Feb. 16, 5 motivated young men, 2 8th graders, 2 7th graders and a 6th grader!)

March

- preparing towers and monitors for the new Web Design Lab at the High School
- planning PC build project for Bison Tech members
- beginning to plan for recycling and device buyback over the summer
- Mr. Priebe and Mr. Hopkins applied and were awarded a \$500 HAL Grant for our Independent Study PC Build Project

Choir

February

- Auditions taking place for solos/small groups for the fundraiser.
- Tickets are on sale \$5/person for the March 15th Fundraiser Concert.
- Planning on taking around 20 guys to a Tenor/Bass Clinic in Kearney March 3rd.
- Putting together a list of students for the SWC Fine Arts Festival March 19th. Looking to take 20 choir students in addition to 20 band students and 10 art students.
- HS students preparing solos/small groups for DMC.

March

- 10 solos/small groups will perform for our fundraiser in addition to the 11 choir numbers.
- Tickets are still on sale for the concert. Hoping to have stage ready and decorate on 3/14.
- Taking 18? Choir students to SWC on March 19th.
- HS students preparing choir and solos/small groups for DMC in April
- JH beginning to prep songs for Spring Concert

Class of 2022

- Scholarship Sundays start this weekend Feb. 6th
- Preparations for graduation are starting

Class of 2023

- Meeting 1/13 to start putting together committees for Prom
- Meeting Feb. 3 to work on Prom (decorations, invites)
- Meeting on Feb. 8 Lunch to discuss Prom
- Meeting Feb. 10 to get invites ordered and decorations.

Class of 2024

-

Class of 2025

-

Computer Club

February

-

March

-

Creative Writing Club

February

- Working on projects for UNK competition

March

- Working on individual projects

Destination Imagination

February

- Working on Challenges, competition is April 2nd

March

- Working on Challenges, competition is April 2nd

FBLA

February

- 02/10 Pizza Party sponsored by The Salvation Army

March

- No activities

FFA

February

- FFA Week
 - February 21-25
 - Activities planned
- CDE Contests
- 4 state degrees and 4 proficiency applications
 - Interviews February 9

March

-

Interact

March

- Have had one Purple Pinkie at one school, and will schedule at the two elementaries soon. Sponsored a blood drive on 3/7. Leadership Trip to Lincoln was on March 1. Met with John Baylor (On To College), Lunch with Senator Murman and a tour of the state capital building. We finished with a trip to an escape room.

Math Club

February

- Spring Brain Bowl was held. Winners - Carsyn Craig, Payton Dellevoet, Natalie Roberts. 2nd Place - Ethan Graff, Dylan Harvie, Isaac Hinze. 3rd Place - Isaac Nielsen, Jadon Karp, Michael Larson.
- February meeting was held. Discussed Math Magic coming up, Super Brain Bowl, and new member initiation.

March

- Super Brain Bowl March 8th during 8th period.
- March meeting March 3rd.

McCook Bison.TV

February

- McCook Bison TV will close out the winter sport live streaming this month. Bison TV will continue with band and choir concerts in the 3rd and 4th quarters.

March

-

Mock Trial

February

- Inactive

March

- Inactive

National Honor Society

February

-

March

-

Newspaper

February

- Publish 3rd issue of the Stampede
- Select and submit entries for State Journalism

March

-

One-Act (Play Production): Out of Season

Special Olympics

February

-

March

-

Speech Team:

February

Feb 5: Gothenburg

- Tucker Gillespie 4th-Persuasive Speaking, 4th Extemporaneous Speaking
- Ruby Stone-5th Novice Extemporaneous Speaking
- Roslyn Wiemers- 1st Novice Informative Speaking

Feb 12: Minden

Varsity OID-

Joshua, Roslyn, Jessica, Davien, Lucy - 6th

Taylor, Gabby, Payton, Mykuh, Madison - 15th

Amalia, Grace, Isaac, Aiden, Lexi H-14th

Novice P ersuade-Alexis H -9th

Varsity Humorous Prose- Jessica-15th

Varsity Inform-Natalie-10th

Novice Inform-Roslyn-7th

Varsity Extemp-Lexi Q-5th

Novice Extemp-Ruby-7th

Novice Duet Acting-

Davien & Leni-7th

Katrine & Alina-9th

Varsity Serious Prose-Kaedi -6th

Feb 26: Holdrege

Feb 28: SWC @ BB

Feb 21: A Night of Speech (Home performance of all speeches for family and friends)

March

March 4: Districts @ Sidney

March 16: State @ Kearney

Student Council:

March

- Read Across America
- Teacher Thank you cart March 7th
- ACT breakfast and snacks
-

Thespians:

February

- Will attend *Hadestown* in Omaha at the Omaha Performing Arts Center on April 2nd.
 - Selling World's Finest Chocolate as fundraiser for the show
- Will be helping Elementary with NE Birthday Celebration
- Auditions for spring play *Clue: On Stage, High School Edition* will be Thursday the 10th from 7:00-8:00 PM and Friday the 11th 3:30-5:00 PM
 - Performance Dates Tentatively set for Sunday April 3, Monday April 4, Tuesday Apr 4, 2022

March

-

Unified Bowling

February

-

March

-

Yearbook

February

- 3rd Deadline Layouts due 2/1
- Select and submit entries for State Journalism

March

-

Monthly Business Manager Board of Education Report

January 2021

November Lunch #'s = 17,846

Financial #'s = After 50% of fiscal year = YTD Revenue is 56%, YTD Expenses is 47%

2022-2023 State aid is certified. \$6,093,643. With a negative \$103,897 correction due to lost enrollment in 20-21. Adjusted total for 22-23 is \$5,989,746.

MPS will be receiving Federal dollars for School Meal supply Chain Assistance Funds

Projects - Updates

Mr. Ben Vetrovsky classroom: work is in progress. Hope to be done by March 20, 2022

SH/JH HVAC front End: Rasmussen and Mr. Paz have been working on upgrades on this project.

Upcoming Projects

2021-2021 RFP's

Food Services: FSMC have until Mar 28, 2022 to submit a bid.

We (Mrs. Hauxwell, Mr Hays, Mr. Curl, Mr Gross) will score the RFP on March 30th @ 2:00pm.

Recommendations will be to the B.of E. at the April board meeting to approve the 5 year contract.

Summer Projects - scheduled

JH HVAC

Track and Track facilities

Parking Lots

Concrete repair -Sidewalk/Steps

SH Gym Basketball backstops

Grass overseeding and sprinkler repair

Carpet

Federal/state Reports filed in February:

Sped Final Financial Audit

College Activities

- Member of Newman Center
- 3.99 Grade Point Average
- Sigma Tau Delta Member (English Honor Society)
- URF Participant (Undergraduate Research Fellows): 2016-2019
- Presented at Student Research Day
- Presented as the Student Conference of Language and Literature
- Presented at the conference Society for the Academic Study of Social Imagery (SASSI)

High School Honors and Awards

- McCook Heritage Days Royalty- Queen
- All Academic Team Award, Greater Nebraska Conference, Band
- All Academic Team Award, Greater Nebraska Conference in Swimming, 2 years
- Three Sport Athlete Award (Volleyball, Swimming, & Track), 2 years
- Top Female Swimmer Award for most points earned in a season, 1 year
- State Journalism Qualifier, 1 year
- Merit Roll, 4 years

College Honors and Awards

- Dean's List Fall and Spring Semester: 2015-2019
- Graduation Honors: Summa Cum Laude
- Accepted to Present Research at NCUR (National Conference of Undergraduate Research)- 2017
- Received the Outstanding Senior Award through the English Department

Work Experience- McCook, Nebraska

Office Custodian - Colfer, Wood, Lyons and Wood Law Office

January 2010- June 2021

Duties Included:

- Janitorial duties/ light cleaning

Lifeguard - City of McCook Swimming Pool

May-August 2013, 2014

Duties Included:

- Responsible for the safety of patrons.
- Enforced pool rules
- Taught swimming lessons
- Cleaned facilities daily

Kitchen Staff - Brookdale Assisted Living Retirement Community

May 2015- August 2015

Duties Included:

- Food preparation
- Food delivery
- Clean up
- Interaction with residents

Scoreboard Manager: Felling Field, McCook NE

May- July 2018, 2019

Duties Included:

- Supervision of scorekeepers
- Scheduled scorekeepers
- Made announcements
- Deposited donations
- Distributed paychecks

Teaching Experience

- Field Experience at Kearney High School
 - 80 hours in the classroom
 - Senior English- British Literature and AP English
 - Presented important background information for the unit of study
 - Led guided reading of Macbeth
 - 20 hours of related teaching duties
 - Attended parent/teacher conferences
 - Events to further my knowledge in my content area
- Student Teaching at Kearney High School
 - Senior English- British Literature
 - Sophomore English

- Language Arts Teacher 6-12 Wauneta Palisade Schools
 - Approximately 40 hours a week in the classroom
 - 6th grade English
 - 8th grade English
 - 10th grade English
 - 11th grade English
 - Speech and drama co-teacher
 - Journalism and yearbook
 - Lesson Planning
 - Extra Duties
 - One-act coach
 - Speech coach
 - Attend staff meetings
 - Attend meetings for individual students
 - Freshman class sponsor

- English Language Arts Teacher Kearney High School
 - 9th Grade English
 - 10th Grade English
 - Lesson Planning
 - Approximately 40 hours a week in the classroom

Community/Church Activities

- St. Patrick's Catholic Church
 - Fall Festival Volunteer – 6 years
 - Calvary Cemetery Mowing Volunteer – 5 years
 - CYO member, 4 years
- McCook Elementary “Read Across America” Volunteer
- Salvation Army Volunteer – 3 years
- Purple Pinkie Polio Awareness Volunteer- 2 years
- Feed The Flock, National Honor Society Activity- 2 years
- Children's Museum, Mobile Museum Volunteer

- Babysit Children ages four to ten- 2 years

References

- Dr. Rebecca Umland: Martin Distinguished Professor of English at the University of Nebraska at Kearney
 - Kearney, Nebraska 68845
 - Address: 2404 11th Avenue
 - Email: umlandr@unk.edu
 - Office Phone Number: (308) 865-8697
- Phil Lyons: Colfer, Wood, Lyons, Wood Law Firm.
 - McCook, Nebraska 69001
 - Address: 124 West C Street
 - Email: phillyons74@gmail.com
 - Office Phone Number: (308) 345- 5063
- Randy Geier: Wauneta Palisade Schools Superintendent
 - Wauneta, Nebraska 69045
 - Address: 214 West Wichita
 - Email: rgeier@wpbronzos.net
 - School Phone Number: (308) 394-5700
 - Cell Phone Number: (308) 883-0603
- Betsy Johanson: Wauneta Palisade School Counselor
 - Wauneta, Nebraska 69045
 - Address: 214 West Wichita
 - Email: bjohanson@wpbronzos.net
 - School Phone Number: (308) 394-5427

DRAFT McCook Public Schools DRAFT

2022-2023 School Calendar

Equipping all students to Succeed!



Regular start time 8:00 am
 Regular dismissal time 3:30 pm
 2:00 pm dismissal every Wednesday
 Phone: 308-345-2510



AUGUST

	S	M	T	W	T	F	S
12 & 15 Teacher In-service		1	2	3	4	5	6
16 First day for K-6, & 9 & 2:00 dismissal	7	8	9	10	11	12	13
17 First day for 7-8, & 10-12 & 2:00 dismissal K-12	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29	30	31			

SEPTEMBER

	S	M	T	W	T	F	S
					1	2	3
5 Labor Day No Students	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	

OCTOBER

	S	M	T	W	T	F	S
							1
6 & 7 Parent-Teachers Conferences No Students	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
14 End of First Quarter & No School K-5 & 2:00 Dismissal 6-12	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30	31					

NOVEMBER

	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
23-25 Thanksgiving Break No Students	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		

DECEMBER

	S	M	T	W	T	F	S
21 End of First Semester & 2:00 Dismissal					1	2	3
	4	5	6	7	8	9	10
22 Start of Christmas Break - No Students (Students Return on January 4)	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	31

JANUARY

	S	M	T	W	T	F	S
3 Teacher Workday	1	2	3	4	5	6	7
4 Start of 2nd Semester Students Return & 2:00 Dismissal	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
16 Teacher In-service No Students (Federal Holiday)	22	23	24	25	26	27	28
	29	30	31				

FEBRUARY

	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
20 Winter Break No Students (Federal Holiday)	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28				

MARCH

	S	M	T	W	T	F	S
7 End of 3rd Quarter K-8 & 2:00 Dismissal K-12				1	2	3	4
8-9 Parent-Teachers Conferences No Students	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
10 Spring Break No Students	19	20	21	22	23	24	25
	26	27	28	29	30	31	

APRIL

	S	M	T	W	T	F	S
							1
	2	3	4	5	6	7	8
7-10 Easter Break No Students	9	10	11	12	13	14	15
	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30						

MAY

	S	M	T	W	T	F	S
12 Graduation				1	2	3	4
18 Last Day for Students & 2:00 Dismissal	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
19 Teacher Workday	19	20	21	22	23	24	25
19, 22 Snow Day Make up Days	26	27	28	29	30	31	