

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, July 11, 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
 3. Consent Agenda
 - 3.1. Approve the consent agenda which includes the minutes and financials
 - 3.2. Approval of Expenditures/Payroll for June
 4. Reports from Staff Members and Committees
 - 4.1. Finance Committee Report
 - 4.2. Facilities Committee Report
 - 4.3. Technology Integration presentation by Tina Williams
 - 4.4. Career and College preparedness presentations
5. Administrator's Written Reports: Please review prior to the board meeting
 6. Superintendent's Comments
 - Interlocal agreement with the city concerning the swimming pool and ball parks is still likely to come, but it has not yet been approved by the city council. We may need to have a special meeting if we cannot delay it until the August board meeting.
 7.
 - The TeamMates program has a new director. Marisa Hoins, special education teacher at Central, will be taking over the role of director for the 2022-2023 school year.
 8.
 - We are in the process of working with a local resident on obtaining teaching credentials that will enable them to teach journalism. This process requires us to seek a transition certificate through NDE via the University of Nebraska Kearney. Individuals that go through this process receive an initial teaching certificate as they take coursework in the area where they are seeking full certification.
 - I think it is important to understand that the teacher shortage is becoming evermore critical, and this shortage is undoubtedly a statewide issue, and it is no longer contained to specific content areas.
 - 9.

- FYI: Rule 21 - Teacher Certification
 - The percentage schools are allowed to have teachers teaching out of their endorsed area and remain in compliance.
 - Elementary 5%
 - Middle School 10%
 - High School 20%
 - If a school is higher than the percentages listed above, they can submit a wavier to NDE for approval.
 - Currently, MPS is in compliance at every level.

10.

- Introduction to the "Rooted Campaign". A public school movement in Nebraska that was started by the members of Greater Nebraska Superintendents (GNS) to foster positive environments through education, encouragement, and engagement, and encourage difference makers in our community to pursue a career in education. Rooted in academics. Grown to greatness.
 - We educate all students to find success in their next phase of life, ultimately becoming valuable employees and involved community members.
 - We encourage and support all of our students' unique needs, and desire to work collaboratively with the community to grow our youth into productive young adults with the desire and mindset to give back to our communities.
 - We value parent engagement and their perspectives and involvement in student activities. Their investment in student success is what brings Nebraskans together to consistently improve our schools year after year.
 - Nebraska Public Schools are valuable contributors to our local economies and invite youth and community members to become part of our talented educational community. Nebraska public schools are also working hard to spread the message that, as an educator, you can make a positive difference in someone's life every day.

11.

- The new technology instruction bill may get a rewrite due to the poor quality of the legislation. NDE is having difficulty establishing standards for schools to follow based on the language in the legislation.

12.

- There are statewide concerns over the new state assessment tool. It appears, based on district level evaluations of the assessment data across the state, that student scores taken from the state assessment do not reflect student performance results on other national standardized assessments. The state assessment results show a grim picture of student performance statewide in traditionally very high performing school districts. We should expect changes to the state assessment or the assessment process in the upcoming months.
 - I agree with these findings. As you may recall, I hinted at the low quality of assessment data in my presentation in February when I discussed how the cut scores were determined. Our local data and standardized assessment data did/does not sync with state assessment data. This is

likely due to the attempt to make the state assessment both adaptive and summative. These two approaches to assessment do not inherently correlate, and to a certain extent are at odds with each other.

- The state assessments have become overly complicated in their application and data interpretation processes. In other words, the state wants the state assessment to do more than it actually is capable of, resulting in low quality data that has little value.
- A quality summative assessment should consistently and accurately measure each student's level of mastery of specific essential learning objectives (power standards), which is something the state assessment does not do.

13.

- Student teacher pay
 - Among GNS member schools
 - 2 are paying \$9,000
 - 2 are paying \$4,000
 - 1 is paying \$1,000
 - 1 advanced placement on the salary schedule if they take a job in the district

14.

15. Business Manager Comments

16. Board Comments

17. New Business

17.1. Accept Resignations

17.2. Approve contract for Norabel Chessmore - High School Journalism

17.3. Motion to approve administrator salary package with a maxim total salary increase of \$32,500

17.4. Approve the Tennis Canopy project

17.5. Gratefully accept an anonymous donation in the amount of \$2,500.00 for the Tennis Canopy project

17.6. Gratefully accept an anonymous donation in the amount of \$15,000.00 for the Tennis Canopy Project

18. Positive Comments

19. Adjournment

20. Items for Review

Board of Education Regular Meeting

Monday, June 13, 2022 6:30 PM

1. Call to Order

1.1. Roll Call

Motion to excuse Dennis Berry Passed with a motion by Brad Hays and a second by Tom Bredvick.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: 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. Board accepts public comments

3. Consent Agenda

3.1. Approve the consent agenda which includes the minutes and financials

I move to approve the consent agenda which includes the minutes, and financials Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

3.2. Approval of Expenditures/Payroll for May

4. Reports from Staff Members and Committees

4.1. Administrator's Written Reports: Please review prior to the board meeting.

4.2. Committee on American Civics Report

The Americanism committee met prior to the Board meeting.

4.3. Ad Hoc Committee report to be given by the Superintendent

The Superintendent will present information about:

- Interviews with staff conducted by W Design
- The assessment of the long term structural viability of the Jr. High if it is remodeled
- The concept of a mostly new Jr. high building, which includes some remodeling of the existing High School and Jr. High facility, will be presented.

- The direction the Superintendent intends to give W Design on how to proceed with the next steps of the design process.

5. Superintendent's Comments

1. Interlocal Agreement

1. McCook Public Schools has been asked to enter into an interlocal agreement with the city of McCook.

1. The purpose of the agreements is to allow the city of McCook to apply for specific types of funds, some of which focus on health and wellness.
2. The city is interested in accessing financial avenues that would provide funding for the construction of a municipal pool.
3. The interlocal agreement would not require the school to provide any funding or subjugate the school to any service or operational expectation.
4. The interlocal agreement would be a public display of support for the pool and the role it would play in providing the patrons and student who attend McCook Public Schools a place to be physically active during the summer months.
5. At the July board meeting, the interlocal agreement will be put before the Board of Education for approval.

Staffing update

Substitute teacher training to take place next fall when new teachers report.

K-5 math materials training took place on May 23. Tina Williams also took part in the training due to the technology component for teachers and for home use. A technology event will be scheduled next year for parents to attend to learn how to utilize online content. Ultimately, the training will help get teachers up and running for the 2022-2023 school year.

Principal evaluations have been completed.

The Greater Nebraska Athletic Conference (GNAC) has been disbanded. One more of the few remaining schools has opted to join another conference and all other members of the conference, except North Platte, have another conference affiliation, so a vote was taken and the conference no longer exists. McCook Public Schools is currently a member of the Southwest Conference, which remains very active.

McCook Public Schools continues to develop its partnership with the YMCA. As the YMCA goes through its planning and visioning process, MPS leadership has been kept informed and involved. The future between the two organizations has a strong likelihood of continued growth

and cooperation as we move forward.

Mr. Norgaard and Nate Schneider discussed the opportunities that exist with an interlocal agreement between McCook Public Schools and the City of McCook.

6. Business Manager Comments

May Lunch #'s = 12,809

Financial #'s = After 75% of fiscal year = YTD Revenue is 92%, YTD Expenses is 72%

Projects - Updates

Asphalt work:

McCook Elementary - 3rd street is complete. PK circle - still in progress. We had to replace some sidewalk to improve drainage

SH Parking lot - parking Lot is complete - Entry way - yet to begin

Track - 2" addition to the base is complete. The old base was in good shape and needed minimal repair.

SH Circle Drive - In progress

Track work

Fisher track will be here in approximately 45 days

New discus ring is complete

We made the decision to asphalt the pole vault area, as opposed to tearing out and repouring concrete. We will have the area now covered with track surface. This will be a savings in total project cost. (less on concrete and labor, a additional on track surface)

JH HVAC

Demolition is complete and rebuilding is in progress.

There was a change order for Cleaning of reheat coils removal \$7997.00.

We had to have some asbestos removed prior to the project start.

Carpet/Paint

M.E. carpet has been replaced in 2 classrooms

C.E. carpet has been removed from the office area. Paint and carpet are being installed.

The Learning Center carpet has been removed. Paint and carpet are being installed.

Grass Aeration/overseeding

All MPS playgrounds, fields, and fronts of buildings are complete

Upcoming Projects

2021-2021 RFP's

None at this time

Summer Projects - scheduled

Concrete repair -Sidewalk/Steps

We have received a bid to fix the steps @ McCook Elementary School for \$21,500. This is a project that we believe would be better to subcontract out due to time, and manpower.

SH Gym Basketball backstops

Work begins June 20th

Roofing @ MHS/ME

Work begins in late June. MHS and M.E

Federal/state Reports filed in May:

ESSERS 1 Audit ESSERS 2 Audit

NDE Data Collections

7. Board Member Comments

Loretta Hauxwell asked to be excused from the July Board meeting. Brad Hays informed the Board of the NASB School Law Conference in Kearney on June 23 in Kearney.

8. New Business

8.1. Accept Resignations

8.2. Approve contract for Troy Barger - 1st Grade

Move to approve a Contract with Troy Barger for 1st Grade at BA+27, Step 10, Index 1.548, \$59,675.40. Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

Troy will be at: BA+27, Step 10, 1.548 = \$59,675.40.

Troy worked for the district during the 2021-2022 school year as a paraprofessional.

8.3. Approve an increase to school lunch and breakfast prices by \$0.10 for the 2022-2023 school year, which is in accordance with federal guidance.

Move to approve new Lunch prices for the 22-23 school year. Breakfast (reduced price is \$.30) Elem/central = \$2.00 JH/SH = \$2.10 Adults = \$2.70 Lunch (reduced price is \$.40) Elem = \$3.00 Central = \$3.10 JH/SH = \$3.25 Adults = \$4.15 Passed with a motion by Teresa Thomas and a second by Loretta Hauxwell.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

8.4. Approve Superintendent's salary package.

Move to approve the superintendent's Salary \$180,828.85 Salary for 22-23 school year and to include the benefit package. Passed with a motion by Tom Bredvick and a second by Mike Langan.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

8.5. Approve the 2022-2023 Jr. and Sr. High Student Handbook.

Move to approve the 2022-2023 McCook Jr./Sr. High Student Handbooks. Passed with a motion by Teresa Thomas and a second by Tom Bredvick.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

8.6. Approve the 2022-2023 McCook and Central Elementary Student handbook.

Move to approve the 2022-2023 McCook Elementary/Central Elementary student Handbooks Passed with a motion by Loretta Hauxwell and a second by Mike Langan.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

8.7. Gratefully accept a donation from the Graff Charitable Foundation in the amount of \$5,000 for the Bison Tennis program.

Move to gratefully accept a donation from the Graff Charitable Foundation for the Bison Tennis Program in the amount of \$5,000.00. Passed with a motion by Loretta Hauxwell and a second by Mike Langan.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 5, Nay: 0

8.8. Gratefully accept an anonymous donation in the amount of \$2,000 for the Bison Tennis program.

Move to gratefully accept an anonymous donation for the Bison Tennis Program in the amount of \$2,000.00. Passed with a motion by Mike Langan and a second by Tom Bredvick.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa

Thomas: Yea

Yea: 5, Nay: 0

8.9. Gratefully accept a donation in the amount of \$1,268.12 from McCook Optimist Club to pay for snacks for the Bison Kids Club extended school day program 4th quarter.

Move to gratefully accept a donation from McCook Optimist Club to pay for snacks for the Bison Kids Club extended day program for the 4th quarter of the 21-22 school year in the amount of \$1,268.12 Passed with a motion by Mike Langan and a second by Brad Hays.

Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan: Yea, Teresa

Thomas: Yea

Yea: 5, Nay: 0

9. Positive Comments

Theresa Thomas commented that the facility updates look amazing.

Mrs Hauxwell shared a note from a parent of a 2022 Graduate highlighting what an amazing SPED Department MPS has and how awesome PT, OT, and Speech are! She specifically mentioned the extra efforts of Michelle Dickes to create materials for her daughter to continue to do at home. Of all the school experiences, their family will miss OT, PT, and Speech the most!! John Hanson was also specifically mentioned for always being willing to listen to concerns and to try and work things out even when things weren't always perceived the same. Plus, he made it possible for paras and Mrs. Wordekemper to go to a conference to learn to support their daughter. MPS does have amazing people in the SPED Department that really care about our kids, and that is such a blessing. You also have teachers and administrators that care. The parent continued to share gratitude to Mr Lyons for making special accommodations to the school day to support her daughter through a specific incident. The parent concluded with the statement... I hear comments from the Board all of the time about students excelling in academics and sports and other programs. I was hoping that you could share how amazing the SPED Department and everyone associated with it are!!!

Mike Langan appreciates the McCook Public Schools Special Education department and all the interventions we have in place. As well as thoughtful thoughtful process and integrity around the district.

Tom Bredvick commented on parents, web training, donors, YCR, community foundation, interlocal agreement. We are partners with our community.

Brad Hays thanked several school officials that are part of the Community Hospital. Health pillars for excellence in education.

Grant Norgaard thanks everyone involved in summer school. Teachers, paras, secretaries, custodians, and Cheri Wallace for her guidance in summer school.

Jeff Gross commented on the hard work of the maintenance staff and all their efforts with the facility improvements.

10. Adjournment

11. Items for Review

CHECKS BY DATE BOARD REPORT

JUNE 2022

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
6/2/2022	City Of McCook	\$6,397.32	6/29/2022	Greg Borland	\$150.93
6/2/2022	Hometown Leasing	\$4,899.07	6/29/2022	Gross, Jeff	\$152.63
6/2/2022	Lincoln Journal Star	\$224.00	6/29/2022	Hampton Inn	\$212.00
6/2/2022	Nebraska Public Power District	\$9,778.80	6/29/2022	Ideal/Bluffs Facility Solutions	\$3,038.66
6/2/2022	Pinpoint Communications	\$922.16	6/29/2022	Innovative Office Solutions	\$3,174.53
6/2/2022	US Bank	\$908.69	6/29/2022	Jill Koenig	\$200.00
6/2/2022	Viaero Wireless	\$101.39	6/29/2022	Johnson Control	\$358.68
6/10/2022	Black Hills Energy	\$2,054.32	6/29/2022	Kenz & Leslie Distributing, Co	\$420.50
6/10/2022	Colorado Retail Ventures	\$3,565.39	6/29/2022	Khaley Lee	\$400.00
6/10/2022	Diode Communications	\$165.00	6/29/2022	Lanae L Fritsch	\$200.00
6/10/2022	Frenchman Valley Coop	\$4,047.16	6/29/2022	Lara Stewart	\$400.00
6/10/2022	Lingo Communications	\$348.81	6/29/2022	Linda Brewster	\$200.00
6/10/2022	Verizon Wireless	\$176.02	6/29/2022	Lori A Hilker	\$200.00
6/15/2022	Credit Management Services,	\$266.55	6/29/2022	Malleck Oil	\$1,194.25
6/15/2022	Communications Engineering , Inc.	\$13,355.50	6/29/2022	Marks	\$807.56
6/15/2022	VK Electronics	\$7,703.00	6/29/2022	McCook Clinic	\$194.55
6/17/2022	Ameritas Life Ins. Co	\$1,842.72	6/29/2022	McCook Lettering	\$114.00
6/17/2022	Employee Benefits-Aflac	\$5,143.26	6/29/2022	Mead Lumber	\$676.53
6/17/2022	Heritage Hills	\$431.26	6/29/2022	Mid-American Research Chemical	\$585.82
6/17/2022	Krd Federal	\$366.00	6/29/2022	NASB	\$170.00
6/17/2022	MASA	\$417.00	6/29/2022	Nasco	\$389.90
6/17/2022	National Insurance Services	\$2,138.26	6/29/2022	Nebraska Central Equipment Inc	\$53.88
6/17/2022	Southwest Public Schools	\$956.88	6/29/2022	Nebraskaland Tire	\$1,266.54
6/17/2022	Ymca	\$841.18	6/29/2022	O'Reilly Auto Parts	\$189.83
6/17/2022	BCBS of NE	\$204,931.39	6/29/2022	Omaha World-Herald	\$870.00
6/24/2022	Amazon.com Corporate Credit	\$6,478.88	6/29/2022	Orscheln Farm and Home	\$239.97
6/24/2022	Great Plains Communication	\$1,170.95	6/29/2022	Paper 101	\$2,080.05
6/24/2022	Harris School Solutions	\$15,047.90	6/29/2022	Paper Tiger Shredding	\$40.00
6/29/2022	Payflex Systems USA, Inc.	\$153.00	6/29/2022	Perma Bound	\$32.44
6/29/2022	7-D Lockshop	\$215.00	6/29/2022	Philip Osten	\$67.48
6/29/2022	Ace Hardware	\$632.20	6/29/2022	Quality Urgent Care	\$135.00
6/29/2022	Amanda Peterson	\$400.00	6/29/2022	Richman, Inc	\$6,430.33
6/29/2022	American Electric Company	\$1,995.77	6/29/2022	Rust Publishing, NE LLC	\$547.20
6/29/2022	Arrow Seed Co.	\$778.12	6/29/2022	S&S Worldwide	\$166.75
6/29/2022	B2E Environmental, Inc	\$1,600.00	6/29/2022	Sarah Risenhoover	\$200.00
6/29/2022	Barb Berry	\$200.00	6/29/2022	School Specialty Inc	\$64.04
6/29/2022	Becky Redl	\$200.00	6/29/2022	Screencastify, LLC	\$3,618.00
6/29/2022	CDW Government, Inc.	\$6,670.44	6/29/2022	Shaelin Stiver	\$200.00
6/29/2022	Class Intercom	\$975.00	6/29/2022	Sharon Wordekemper	\$22.49
6/29/2022	Comfort Suites East Lincoln	\$243.00	6/29/2022	Southwest Farm & Auto Supply	\$159.20
6/29/2022	Computer Information Concepts	\$21,751.20	6/29/2022	Straight Align LLC	\$140.00
6/29/2022	Cory Degnan	\$69.48	6/29/2022	Tama Kain	\$200.00
6/29/2022	D & L Pest Control	\$205.00	6/29/2022	Teaching Strategies, LLC	\$799.50
6/29/2022	D & S Hardware	\$462.98	6/29/2022	The Aftermarket Parts Company, LLC	\$9.40
6/29/2022	Deonne C Hinz	\$200.00	6/29/2022	The Home Depot Pro	\$250.88
6/29/2022	Diamond Vogel	\$1,650.25	6/29/2022	Tina Williams	\$218.61
6/29/2022	Dick Blick Art Materials	\$554.24	6/29/2022	Tjaden Welding LLC	\$90.00
6/29/2022	Eakes Office Solutions	\$2,419.58	6/29/2022	Traci Jennings	\$67.19
6/29/2022	ESU #2	\$4,239.81	6/29/2022	Trevor Hoins	\$72.07
6/29/2022	Fastenal Company	\$122.41	6/29/2022	Wallace, Chris	\$333.45
6/29/2022	Fr. Dale Alder	\$200.00	6/29/2022	Walmart	\$780.30
6/29/2022	Frontier County Clerk	\$100.00	6/29/2022	Wex Bank	\$499.87
6/29/2022	Glass Express	\$228.98	6/29/2022	Zach Wieser	\$200.00

JUNE 2022 EFT CHECKS

JUNE 2022 EFT CHECKS					
AFLAC	\$8,985.15			LegalShield	\$76.75
Colonial Life	\$140.63			NE Dept of Revenue - State Taxes	\$26,885.36
Equitable - Life Insurance	\$834.55			Nebr. School Retirement System	\$156,646.11
Direct Deposit	\$560,865.84			Retirement Plan Consultants (403b)	\$9,534.96
Federal Taxes/FICA/Medicare	\$181,331.92			HSA Employer Deposits	\$7,878.25
Horace Mann Insurance Co	\$1,563.92				

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 06/01/2022 to 06/30/2022.

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				
06/01/2022								
MPS	McCook Public Schools							
3997	CLEARED 06/30/2022	0000001276		Cappel/Ball/Blomstedt/Gullion	Library Book Fine			
543-5043	McCook Elementary					57.14	0.00	57.14
4292	CLEARED 06/30/2022	0000001254		Colby, Lex, Hays, Camb, Hold	Track & Field			
151-1030	Boys Track Entry Fee Receipts					450.00	0.00	450.00
152-1030	Girls Track Entry Fee Receipts					450.00	0.00	450.00
4545	CLEARED 06/30/2022	0000001256		SWNCTA	Building Rental			
939-9039	Facility Use					525.00	0.00	525.00
4546	CLEARED 06/30/2022	0000001271		Imus	Basketball Camp			
195-8001	Boys Basketball Fundraising					210.00	0.00	210.00
4549	CLEARED 06/30/2022	0000001273		Imus	Basketball Camp			
195-8001	Boys Basketball Fundraising					780.92	0.00	780.92
4551	CLEARED 06/30/2022	0000001255		Wiemers	Tennis Equipment			
195-3001	Boys / Girls Tennis Fund raising					257.90	0.00	257.90
4804	CLEARED 06/30/2022	0000001272		J. Herron	Library Book Fine			
544-5044	Junior High Activity					12.00	0.00	12.00
4805	CLEARED 06/30/2022	0000001270		T. Blomstedt	Polos			
195-2003	Girls Golf Fundraising					20.00	0.00	20.00
4807	CLEARED 06/30/2022	0000001275		Hoins/Vetrovsky	Activity Fees			
195-6001	Volleyball Fundraising					60.00	0.00	60.00
110-2000	Football Equipment					647.82	0.00	647.82
4808	CLEARED 06/30/2022	0000001274		Texas A & M	Transportation Institute			
544-5044	Junior High Activity					250.00	0.00	250.00
Total for site: MPS - McCook Public Schools								3,720.78
Total for 06/01/2022								3,720.78

06/02/2022								
MPS	McCook Public Schools							
4547	CLEARED 06/30/2022	0000001288		Imus, Joe	Basketball			
195-8001	Boys Basketball Fundraising					131.08	0.00	131.08
4548	CLEARED 06/30/2022	0000001289		Imus	Basketball			
195-8001	Boys Basketball Fundraising					40.00	0.00	40.00
4806	CLEARED 06/30/2022	0000001287		Brown, Carol	Golf			
195-2003	Girls Golf Fundraising					60.00	0.00	60.00
Total for site: MPS - McCook Public Schools								231.08
Total for 06/02/2022								231.08

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 06/01/2022 to 06/30/2022.

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

06/04/2022

MPS		McCook Public Schools			
CE-6042022	CLEARED 06/30/2022	0000001281		Chesterman Company	Coca Cola Commissions
282-2082	COCA COLA - Central Elementary			9.60	0.00
					9.60
HS-6042022	CLEARED 06/30/2022	0000001283		Chesterman Company	Coca Cola Commissions
280-2080	COCA COLA - Senior High School			25.40	0.00
280-2080	COCA COLA - Senior High School			26.04	0.00
					26.04
JH-6042022	CLEARED 06/30/2022	0000001282		Chesterman Company	Coca Cola Commissions
228-2028	Junior High Student Council			22.40	0.00
					22.40
ME-6042022	CLEARED 06/30/2022	0000001280		Chesterman Company	Coca Cola Commissions
283-2083	COCA COLA - McCook Elementary			17.90	0.00
					17.90
Total for site: MPS - McCook Public Schools					101.34
Total for 06/04/2022					101.34

06/06/2022

MPS		McCook Public Schools			
4575	CLEARED 06/30/2022	0000001277		Imus	Basketball Camp
195-8001	Boys Basketball Fundraising			130.50	0.00
					130.50
4576	CLEARED 06/30/2022	0000001278		Mid Plains Community College	College Courses
275-2075	MPCCA-Dual Credit			4,291.88	0.00
					4,291.88
4809	CLEARED 06/30/2022	0000001279		Kolbo/Bortner	Volleyball Camp
195-6001	Volleyball Fundraising			60.00	0.00
					60.00
Total for site: MPS - McCook Public Schools					4,482.38
Total for 06/06/2022					4,482.38

06/09/2022

MPS		McCook Public Schools			
4297	CLEARED 06/30/2022	0000001284		Participating Schools	District Golf
100-1080	Host Outside Events			570.00	0.00
					570.00
4811	CLEARED 06/30/2022	0000001286		Deveny	Lost Library Books
544-5044	Junior High Activity			20.00	0.00
					20.00
4812	CLEARED 06/30/2022	0000001285		Strunk	Donation
195-3001	Boys / Girls Tennis Fund raising			2,000.00	0.00
					2,000.00
Total for site: MPS - McCook Public Schools					2,590.00
Total for 06/09/2022					2,590.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 06/01/2022 to 06/30/2022.

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		
06/16/2022								
MPS	McCook Public Schools							
4577	CLEARED 06/30/2022	0000001299		Huff	AP Test Fees			
251-2051	AP TESTING					100.00	0.00	100.00
4578	CLEARED 06/30/2022	0000001295		Wilkinson/Roberts	AP Test Fees			
251-2051	AP TESTING					200.00	0.00	200.00
4579	CLEARED 06/30/2022	0000001296		Jacobs	Library Book Fine			
225-2025	Sr High Library					9.00	0.00	9.00
4580	CLEARED 06/30/2022	0000001294		Rogers	Library Book Fine			
225-2025	Sr High Library					14.40	0.00	14.40
4581	CLEARED 06/30/2022	0000001298		Williams	Tech Fees			
948-9048	Technology Account					85.00	0.00	85.00
4582	CLEARED 06/30/2022	0000001290		R. Campbell	annual			
215-2015	High School Annual					65.00	0.00	65.00
4583	CLEARED 06/30/2022	0000001291		L. Peters	AP Test Fees			
251-2051	AP TESTING					100.00	0.00	100.00
4584	CLEARED 06/30/2022	0000001292		Carlin	Library Book Fine			
225-2025	Sr High Library					13.79	0.00	13.79
4585	CLEARED 06/30/2022	0000001300		Tietz	Library Book Fine			
225-2025	Sr High Library					12.00	0.00	12.00
4810	CLEARED 06/30/2022	0000001297		Lyons	Tshirts			
541-5041	Central Elementary					19.00	0.00	19.00
4813	CLEARED 06/30/2022	0000001293		Humanities Nebraska-Capitol	Mileage Reimbursement			
531-5031	Senior High Activity					378.71	0.00	378.71
Total for site: MPS - McCook Public Schools								996.90
Total for 06/16/2022								996.90

06/22/2022								
MPS	McCook Public Schools							
4587	CLEARED 06/30/2022	0000001307		Imus, Joe	Basketball			
195-8001	Boys Basketball Fundraising					30.00	0.00	30.00
Total for site: MPS - McCook Public Schools								30.00
Total for 06/22/2022								30.00

06/23/2022								
MPS	McCook Public Schools							
4586	CLEARED 06/30/2022	0000001301		Jacobs/Johnson/Whitehead	Basketball Camp			
195-8001	Boys Basketball Fundraising					392.58	0.00	392.58
4588	CLEARED 06/30/2022	0000001305		Miller/Dueland/Nickel	Tennis Equipment			
195-3001	Boys / Girls Tennis Fund raising					498.56	0.00	498.56
4814	CLEARED 06/30/2022	0000001304		Randel/Spencer	Volleyball Camp			
195-6001	Volleyball Fundraising					60.00	0.00	60.00
4815	CLEARED 06/30/2022	0000001303		Clause	Tennis Equipment			
195-3001	Boys / Girls Tennis Fund raising					197.61	0.00	197.61
4816	CLEARED 06/30/2022	0000001302		Sandall	Library Book Fine			
544-5044	Junior High Activity					18.00	0.00	18.00
Total for site: MPS - McCook Public Schools								1,166.75
Total for 06/23/2022								1,166.75

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 06/01/2022 to 06/30/2022.

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		

06/30/2022

MPS	McCook Public Schools						
22-6302022	CLEARED 06/30/2022	0000001306		First Central Bank		Bank Interest	
947-9047	Bank Interest				260.58	0.00	260.58
Total for site: MPS - McCook Public Schools							260.58
Total for 06/30/2022							260.58
Report Total							13,579.81

Check Summary

Sorted by Check Number.
From 06/01/2022 to 06/30/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032378	MPS	Printed	06/02/2022	Ogallala High School	22-84	OHS-5102022	District Track	100.00
032379	MPS	Cleared	06/02/2022	NSAA	22-083163	NSAA-6012022	Cross Country	20.00
032380	MPS	Cleared	06/02/2022	KCHS Basketball Camp	22-083147	BBB-6012022	Boys Basketball Camp	150.00
032381	MPS	Cleared	06/02/2022	Tino Martinez	22-083146	BBB-5312022	Boys Basketball Camp	250.00
032382	MPS	Cleared	06/09/2022	Depreciation Fund	181-22	HAL-4292022	HAL Trip	1,206.24
032383	MPS	Cleared	06/09/2022	City of McCook Fire Department	22-083241	JHSTUCO-6072022	Penny Wars	3,759.11
032384	MPS	Cleared	06/09/2022	Red Willow Western Rural Fire Department	22-083240	JH-6072022	Penny War Fundraiser	3,759.11
032385	MPS	Cleared	06/09/2022	Kearney High School	22-83	KHS-5262022	JV Tennis	35.00
032386	MPS	Cleared	06/09/2022	Harris Computer Systems	22-083237	DATMN0001180	Accounting Program	822.47
032387	MPS	Cleared	06/09/2022	US Bank	22-083243	HC-6072022	Memorial	509.56
032388	MPS	Cleared	06/09/2022	Awards Unlimited, Inc	22-083148	54512	Girls Wrestling	85.77
032389	MPS	Cleared	06/09/2022	Acme Printing	22-083152	1120	graduation programs	700.00
032390	MPS	Cleared	06/09/2022	US Bank	22-083246	NASSP-5022022	patches & certificates	33.40
032391	MPS	Cleared	06/10/2022	Wadkins-Meyer, Morgan	22-083057	CHEER-6062022	Cheer Camp	1,060.00
032392	MPS	Cleared	06/10/2022	Holiday Inn Express	22-083162	17711	State Golf	1,507.50
032393	MPS	Cleared	06/10/2022	Eakes Office Solutions	22-083153	8508332-0	Toner	129.99
032394	MPS	Cleared	06/10/2022	Harco Athletic Reconditioning, Inc	22-083155	27086	Football	205.00
032395	MPS	Cleared	06/10/2022	Lou's Sporting Goods	22-083156	AAV7508505-AK04	Football	2,930.98
032396	MPS	Cleared	06/10/2022	MFAC, LLC	22-082933	INV206906	Track & Field	99.60
032397	MPS	Cleared	06/14/2022	McCook Rotary Club	22-083246	KK-6132022	Club Dues	200.00
032398	MPS	Cleared	06/14/2022	McCook Tennis	22-083247	MW-6132022	Jr. League Tennis	621.77
032399	MPS	Printed	06/14/2022	Cultivate Rural Leaders	22-083261	CRL-6132022	Riemburse mileage	386.40
032400	MPS	Printed	06/14/2022	Lincoln High School	22-84	LHS-6142022	Swim/Dive	200.00
032401	MPS	Cleared	06/14/2022	McCook Rotary Club	22-083260	PP-6132022	Purple Pinky Donations	505.70
032402	MPS	Printed	06/15/2022	Kevin O'Connor, Head Coach	22-083249	BBB-6152022	Boys Basketball	200.00
032403	MPS	Void	06/16/2022	Pizza Hut	22-083250	JG-6162022	Lunch	0.00
032404	MPS	Cleared	06/16/2022	Pizza Hut	22-083250	PIZZA-6162022	Lunch	84.25
032405	MPS	Cleared	06/21/2022	HUDL	22-083158	INV01314049	Hudl AD Package	12,400.00
032406	MPS	Cleared	06/21/2022	Imus, Joe	22-083253	JI-6212022	Meals	660.00
032407	MPS	Printed	06/21/2022	Sehnert, Shelly	22-083254	SS-6212022	Memorial	25.00
032408	MPS	Printed	06/21/2022	Eustis-Farnam Schools	22-083248	FFA-6132022	Frontier County Invite	258.00
032409	MPS	Printed	06/21/2022	SYNCB/Amazon	22-083157	463389676549	Girls Wrestling	203.04
032410	MPS	Cleared	06/21/2022	Varsity Spirit Fashions	22-082414	70001713	Cheer	4,302.30
032411	MPS	Cleared	06/22/2022	Taste of Texas	22-083369	TT-6212022	Lunch	29.16
032412	MPS	Cleared	06/22/2022	Engineering International	22-083368	MBT22-1	Documents for shed	1,225.00
032413	MPS	Printed	06/22/2022	Tennis Express	22-082728	10316	Tennis	197.61
032414	MPS	Cleared	06/22/2022	Subway	22-083366	484653	Staff Lunch	1,233.08
032415	MPS	Printed	06/27/2022	WEX Bank	22-083374	81700520	Fuel for summer camps	796.70
032416	MPS	Cleared	06/27/2022	Pizza Hut	22-083377	JG-6272022	Maintenance Crew Lunch	27.80
032419	MPS	Printed	06/28/2022	Capital One	22-079990	440801361	Math Workshop	153.35

Check Summary

Sorted by Check Number.
From 06/01/2022 to 06/30/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032420	MPS	Void	06/28/2022	Comfort Suites - Lincoln	22-083379	61274671	Swim/Dive	0.00
032421	MPS	Void	06/28/2022	Comfort Suites - Lincoln	22-083379	62940867	Girls Tennis	0.00
032422	MPS	Void	06/28/2022	BigSigns.com Inc	22-083379	62940875	Girls Tennis	0.00
032423	MPS	Printed	06/28/2022	Comfort Suites - Lincoln	22-083379	61274671-22	Swim/Dive	1,728.00
032424	MPS	Printed	06/29/2022	Clause, Laura	22-083382	295LGO	Jr. League Tennis	4,892.95
							Report Total:	<u><u>47,693.84</u></u>

McCook Public Schools

Revenues for June 2022 for July 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	(\$568,636.64)	(\$7,958,681.00)	(\$7,358,456.96)	(\$600,224.04)	92.45
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$5,000.00)	(\$4,973.14)	(\$26.86)	99.46
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	(\$285,142.59)	(\$24,857.41)	91.98
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$76,980.12)	(\$700,000.00)	(\$672,930.44)	(\$27,069.56)	96.13
01-1-01323-00-000-000	Tuition - District - Sped	(\$14,000.00)	(\$22,000.00)	(\$21,000.00)	(\$1,000.00)	95.45
01-1-01510-00-000-000	Interest	(\$2,042.15)	(\$22,000.00)	(\$19,594.24)	(\$2,405.76)	89.06
01-1-01911-00-000-000	Local License Fees	(\$850.00)	(\$7,000.00)	(\$7,200.00)	\$200.00	102.85
01-1-01921-00-000-000	Police Court Fines	(\$50.00)	(\$6,000.00)	(\$2,305.00)	(\$3,695.00)	38.41
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	(\$3,217.03)	(\$50,000.00)	(\$38,439.53)	(\$11,560.47)	76.87
01-1-02130-00-000-000	Other County Receipts	\$0.00	\$0.00	(\$4,534.70)	\$4,534.70	0.00
01-1-03110-00-000-000	State Aid	(\$606,755.00)	(\$6,067,532.00)	(\$6,067,532.00)	\$0.00	100.00
01-1-03120-00-000-000	Sped School Age	(\$172,950.00)	(\$1,100,000.00)	(\$1,033,743.00)	(\$66,257.00)	93.97
01-1-03130-00-000-000	Homestead Exemption	(\$41,239.35)	(\$180,000.00)	(\$164,957.40)	(\$15,042.60)	91.64
01-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$478,751.69)	\$478,751.69	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$25,000.00)	(\$22,455.44)	(\$2,544.56)	89.82
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$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	(\$3,950.00)	\$3,950.00	0.00
01-1-04421-00-000-000	IDEA Part B ARP	\$0.00	(\$57,000.00)	(\$28,189.00)	(\$28,811.00)	49.45
01-1-04422-00-000-000	IDEA Preschool ARP - BASE - EP	\$0.00	(\$5,000.00)	(\$2,563.00)	(\$2,437.00)	51.26
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$265,000.00)	(\$173,466.00)	(\$91,534.00)	65.45
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)	(\$10,983.00)	(\$5,017.00)	68.64
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$350,000.00)	(\$260,866.00)	(\$89,134.00)	74.53
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$49,000.00)	(\$39,531.00)	(\$9,469.00)	80.67
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)	(\$40,096.67)	\$29,773.67	388.42
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	(\$89,900.00)	(\$170,000.00)	(\$89,900.00)	(\$80,100.00)	52.88
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$59,149.36)	\$59,149.36	0.00
01 - General Fund		(\$1,576,620.29)	(\$17,799,736.00)	(\$17,979,988.94)	\$180,252.94	101.01
[Fund] 02 - Depreciation Fund						
02-1-01510-00-000-000	Interest	(\$309.36)	(\$1,500.00)	(\$5,307.31)	\$3,807.31	353.82
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	(\$1,206.24)	\$0.00	(\$10,897.76)	\$10,897.76	0.00

02 - Depreciation Fund		(\$1,515.60)	(\$151,500.00)	(\$16,205.07)	(\$135,294.93)	10.70
[Fund] 03 - Employee Benefit Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$28.21)	(\$250.00)	(\$238.10)	(\$11.90)	95.24
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	(\$3,120.00)	(\$1,880.00)	62.40
03 - Employee Benefit Fund		(\$28.21)	(\$5,250.00)	(\$3,358.10)	(\$1,891.90)	63.96
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$23.36)	(\$100.00)	(\$160.31)	\$60.31	160.31
06-1-01611-00-000-000	School Lunch Program	(\$2,353.70)	(\$310,000.00)	(\$76,394.11)	(\$233,605.89)	24.64
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	(\$49,773.25)	\$0.00	(\$635,586.21)	\$635,586.21	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$55.17)	\$0.00	(\$347.85)	\$347.85	0.00
06 - School Nutrition Fund		(\$52,205.48)	(\$630,100.00)	(\$712,488.48)	\$82,388.48	113.08
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$30,803.57)	(\$410,000.00)	(\$374,349.02)	(\$35,650.98)	91.30
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$337.37)	(\$47.63)	87.62
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	(\$19,131.78)	\$18,886.78	7,808.88
07-1-01510-00-000-000	Interest	(\$132.84)	(\$570.00)	(\$1,105.25)	\$535.25	193.90
07-1-03130-00-000-000	Homestead Exemption	(\$2,583.55)	(\$8,600.00)	(\$10,334.20)	\$1,734.20	120.16
07-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$22,641.65)	\$22,641.65	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	(\$1,191.59)	(\$8.41)	99.29
07 - Bond Fund		(\$33,519.96)	(\$421,000.00)	(\$429,090.86)	\$8,090.86	101.92
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$32,122.61)	(\$450,000.00)	(\$412,238.30)	(\$37,761.70)	91.60
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$279.60)	\$129.60	186.40
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	(\$16,122.44)	\$15,122.44	1,612.24
08-1-01510-00-000-000	Interest	(\$209.81)	(\$1,000.00)	(\$2,561.80)	\$1,561.80	256.18
08-1-03130-00-000-000	Homestead Exemption	(\$2,331.75)	(\$1,100.00)	(\$9,327.00)	\$8,227.00	847.90
08-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$27,069.43)	\$27,069.43	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	(\$1,750.00)	(\$1,269.14)	(\$480.86)	72.52
08 - Special Building Fund		(\$34,664.17)	(\$455,000.00)	(\$468,867.71)	\$13,867.71	103.05
Grand Total		(\$1,698,553.71)	(\$19,462,586.00)	(\$19,609,999.16)	\$147,413.16	100.76

McCook Public Schools

Expenditures for June 2022 for July Board Meeting

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$451,067.86	\$6,228,061.00	\$4,880,877.62	\$1,347,183.38	78.37
01150 - Limited English Proficiency Programs	\$13,582.86	\$233,645.00	\$186,133.52	\$47,511.48	79.67
01160 - Poverty Programs	\$165,449.03	\$1,793,792.00	\$1,469,940.81	\$323,851.19	81.95
01190 - Early Childhood Educational Programs	\$663.66	\$2,500.00	\$2,245.49	\$254.51	89.82
01200 - Special Education Instructional Programs -	\$171,882.87	\$2,128,548.00	\$1,883,902.89	\$244,645.11	88.51
01291 - Special Education Instructional Programs -	\$370.47		\$749.37	(\$749.37)	
01295 - Special Education Instructional Programs -	\$91.51	\$1,141.00	\$937.47	\$203.53	82.16
01300 - Summer School	\$3,130.52	\$49,950.00	\$4,542.24	\$45,407.76	9.09
02110 - Attendance/Social Work	\$21,751.20	\$35,000.00	\$29,167.20	\$5,832.80	83.33
02120 - Guidance Services	\$18,176.14	\$259,493.00	\$179,933.96	\$79,559.04	69.34
02130 - Health Services	\$194.58	\$5,100.00	\$3,924.41	\$1,175.59	76.95
02131 - SPED Health Services	\$2,746.72	\$69,345.00	\$40,289.02	\$29,055.98	58.10
02141 - Psychological Services - SPED - School	\$9,512.89	\$146,507.00	\$136,791.36	\$9,715.64	93.37
02151 - Speech Pathology and Audiology Services -	\$16,823.84	\$218,939.00	\$191,608.84	\$27,330.16	87.52
02152 - Speech Pathology and Audiology Services -	\$102.93	\$2,950.00	\$1,325.73	\$1,624.27	44.94
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,123.07	\$105,180.00	\$87,248.36	\$17,931.64	82.95
02171 - Physical Therapy-Related Services - SPED -	\$0.00		\$16,058.94	(\$16,058.94)	
02172 - Physical Therapy-Related Services - SPED -	\$0.00		\$1,647.33	(\$1,647.33)	
02173 - Physical Therapy-Related Services - SPED -	\$0.00		\$917.02	(\$917.02)	
02181 - Visually Impaired-Vision Services - SPED -	\$4,239.81	\$7,500.00	\$17,604.18	(\$10,104.18)	234.72
02190 - Support Services - Student - Other	\$0.00	\$100,000.00	\$97,096.04	\$2,903.96	97.10
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$28,841.52	\$394,345.00	\$310,596.30	\$83,748.70	78.76
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$1,391.20	\$231,500.00	\$26,970.02	\$204,529.98	11.65
02320 - Executive Administration	\$21,254.29	\$256,747.00	\$197,553.19	\$59,193.81	76.94
02330 - District Legal Services	\$0.00	\$20,000.00	\$8,429.65	\$11,570.35	42.15
02410 - Office of the Principal	\$83,334.28	\$1,028,014.00	\$851,076.22	\$176,937.78	82.79
02490 - Activity Director	\$10,479.77	\$131,424.00	\$105,443.60	\$25,980.40	80.23
02510 - Fiscal Services	\$53,219.69	\$680,663.00	\$394,745.08	\$285,917.92	57.99
02580 - Administrative Technology Service	\$32,644.81	\$433,625.00	\$363,351.27	\$70,273.73	83.79
02610 - Operation of Buildings	\$46,303.28	\$881,802.00	\$814,087.41	\$67,714.59	92.32
02620 - Maintenance of Buildings	\$50,573.10	\$743,589.00	\$589,364.66	\$154,224.34	79.26
02650 - Vehicle Operation and Maintenance (Other	\$1,557.27	\$21,500.00	\$8,901.78	\$12,598.22	41.40
02660 - Security	\$0.00	\$46,000.00	\$88,663.75	(\$42,663.75)	192.75
02670 - Safety	\$165.00		\$1,650.00	(\$1,650.00)	
02710 - Vehicle Operation - Regular Education	\$19,587.10	\$285,755.00	\$282,655.17	\$3,099.83	98.92
02712 - Vehicle Operation - School Age SPED	\$4,529.20	\$79,093.00	\$18,925.05	\$60,167.95	23.93
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$5,678.82	\$79,786.00	\$57,155.67	\$22,630.33	71.64
02732 - Vehicle Servicing and Maintenance -	\$0.00		\$1,458.62	(\$1,458.62)	
03535 - High Ability Learners	\$243.00	\$26,750.00	\$17,714.64	\$9,035.36	66.22
03599 - State Categorical Programs - Others	\$0.00	\$7,500.00	\$57.88	\$7,442.12	0.77

06200 - Federal Services - Title I Part A ESSA	\$18,190.87	\$203,235.00	\$184,116.00	\$19,119.00	90.59
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	\$8,857.59	\$51,880.00	\$49,770.34	\$2,109.66	95.93
06406 - Federal Services - IDEA Preschool (619)	\$0.00	\$19,072.00	\$15,720.60	\$3,351.40	82.43
06408 - Part B 611 Base EP	\$27,834.31	\$355,830.00	\$286,301.81	\$69,528.19	80.46
06412 - Federal Services - IDEA Part B	\$4,013.00	\$50,690.00	\$38,973.35	\$11,716.65	76.89
06421 - IDEA PARTB (611) ARP - Base Poverty	\$4,705.63	\$58,298.00	\$46,990.07	\$11,307.93	80.60
06422 - IDEA PRESCHOOL (619) ARP Base	\$427.35	\$5,302.00	\$4,273.50	\$1,028.50	80.60
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	\$469.83	\$2,440.00	\$15,874.81	(\$13,434.81)	650.61
06990 - Federal Services - Other Federal	\$0.00		\$19,000.00	(\$19,000.00)	
06996 - ESSER Disbursements	\$0.00		\$1,930.46	(\$1,930.46)	
06997 - ESSER2 Disbursement	\$7,703.00		\$22,133.00	(\$22,133.00)	
06998 - ESSER3 Disbursement	\$8,453.93	\$61,215.00	\$218,638.65	(\$157,423.65)	357.17
08000 - Transfers (Outgoing)	\$0.00	\$200,000.00	\$50,000.00	\$150,000.00	25.00
01 - General Fund	\$1,328,367.80	\$17,799,736.00	\$14,348,464.35	\$3,451,271.65	81%

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$27,554.39	\$630,100.00	\$667,831.65	(\$37,731.65)	105.99
02610 - Operation of Buildings	\$848.97		\$848.97	(\$848.97)	
06 - School Nutrition Fund	\$28,403.36	\$630,100.00	\$668,680.62	(\$38,580.62)	106%

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
04700 - Building Improvements	\$45,336.00		\$45,336.00	(\$45,336.00)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$30,075.40	\$24,924.60	54.68
06998 - ESSER3 Disbursement	\$181,066.21		\$358,826.59	(\$358,826.59)	
08 - Special Building Fund	\$229,409.75	\$295,000.00	\$434,237.99	(\$139,237.99)	147%

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00		\$20,250.00	(\$20,250.00)	
02900 - OTHER SUPPORT SERVICES	\$467,861.53	\$1,020,000.00	\$700,270.80	\$319,729.20	68.65
02 - Depreciation Fund	\$467,861.53	\$1,020,000.00	\$720,520.80	\$299,479.20	71%

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
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
05000 - Debt Service	\$0.00	\$421,000.00	\$403,282.50	\$17,717.50	95.79
07 - Bond Fund	\$0.00	\$421,000.00	\$403,282.50	\$17,717.50	96%
Grand Total	\$2,054,042.44	\$20,171,086.00	\$16,575,186.26	\$3,595,899.74	82%

McCook Public Schools

Cash Summary Report June 2022 for July Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$7,220,280.36	\$1,576,620.29	(\$1,328,367.80)	\$7,468,532.85	(\$327,226.33)	\$7,141,306.52
02	Depreciation Fund	\$1,812,236.43	\$1,515.60	(\$467,861.53)	\$1,345,890.50	(\$16,230.99)	\$1,329,659.51
03	Employee Benefit Fund	\$137,312.35	\$28.21	\$0.00	\$137,340.56	\$0.00	\$137,340.56
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$202,742.03	\$52,205.48	(\$28,403.36)	\$226,544.15	(\$38,120.45)	\$188,423.70
07	Bond Fund	\$610,526.84	\$33,519.96	\$0.00	\$644,046.80	\$0.00	\$644,046.80
08	Special Building Fund	\$1,032,273.42	\$34,664.17	(\$229,409.75)	\$837,527.84	\$0.00	\$837,527.84
Sub Total		\$11,015,371.43	\$1,698,553.71	(\$2,054,042.44)	\$10,659,882.70	(\$381,577.77)	\$10,278,304.93

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$374,394.64	\$13,579.81	\$47,693.84	\$0.00	\$340,280.61

McCook School Board Report
June 13, 2022
Special Education Dept., John Hanson, Director

- 1) McCook SPED Dept. was once again given the highest rating by the NDE in the annual district determination results-”meets requirements.” Some of the indicators that go into this calculation are: graduation rate, state test performance and participation, keeping students with disabilities in the regular classroom more than 80% of the time, and post-school outcomes.
- 2) Transition related activities that sped staff does:
 - a) MHS Life Skills students go out on “jobsites” (for school credit only) to many different participating local businesses: Gary’s Superfoods, Samway’s, McCook Christian Church, McCorkle Motors, Subway, Hillcrest Nursing Home, McCook Elementary library and cafeteria, McCook Bus Barn, McCook Junior High custodian(s), SWATS.
 - b) Our transition counselor (me) meets with every junior and senior that has an IEP and we complete a formal interest inventory and hold a discussion about the results of that inventory about what they might like to do after graduation...whether go to college or get a job. That information goes into their IEP, and we can tailor their senior class schedule to help prepare them for life after school based on their individual interests, as long as they are on track to graduate, passing all of their required classes.
- 3) Community based activities that I’m aware MPS students and staff do:
 - a) I’m a member of the McCook Rotary Club. We have an active Interact student organization. Interact is the high school recruitment arm of the parent Rotary organization. A lot of the Interact students that I’m aware of joined Interact over other organizations because they are actively involved in community service activities. Some activities that both Rotary and Interact club do together include twice annually highway trash pickup, handing out food to the needy (mobile pantry), Soup-r-Bowl fundraising activities, Rotary radio day, and Blood Drive set up/tear down. The Rotary club typically provides up to 6-\$500 scholarships to worthy seniors to give back.
- 4) Looking for five replacement paraprofessional positions next year. Will advertise early to mid July. One interview for a qualified candidate will be next week. Five is a pretty typical number of paras to hire for the beginning of the year, considering we have 45ish paras across the district. These are all replacement positions...not adding any FTE.
 - a) 2-1:1 para positions at McCook Elementary
 - b) 1-1:1 para position at McCook JH
 - c) 1 JH SPED Behavior program para
 - d) 1 High School Life Skills program para

1. Career Opportunities @ McCook Elementary School

updated: July 2022

a. Kindergarten

- i. Field trip to fire station & Randel Farms
- ii. Community Helpers Unit
- iii. Structured play students have the opportunity to explore a variety of careers through exploration in pretend play (dress up/building).

b. 1st Grade

- i. Future self letters (what they want to be when they grow up, where they want to live, and favorite memory, friend, food. etc.).
- ii. Field trip to fire station
- iii. Community Helpers Unit
- iv. Goods and Services Unit
- v. STEAM activities
- vi. Multiple learning stations that incorporate community members
- vii. Agricultural exposure

c. 2nd Grade

- i. Fire Safety Day
- ii. MNB Savings Day
- iii. Community Workers Presentations
- iv. Science and SS topics
- v. Writing about future plans

d. 3rd Grade

- i. Fire Safety Day
- ii. MNB Savings Day
- iii. Nate Schneider- city manager presentations
- iv. Community workers discussion, reports, presentations
- v. Natural Resources opportunities
- vi. STEAM activities
- vii. Science and SS topics
- viii. Museum and Historical Society staff at High Plains Museum and Pioneer Village Field Trip

e. All Grades

- i. Musicians and artists through the music and art curriculum/presentations
- ii. PBIS discussion and skill of the week
- iii. NED Presentation about character and working to make our world better
- iv. STEAM Night was held back in February. .
- v. College Banner Wall
- vi. Social and Emotional supports to help with developing skills to get along with others.

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

Board of Education:

- I wanted to give one last kudo to Cherie Wallace and Molly Sharp in their leadership of summer school. 66 4th and 5th graders attended summer school ($\frac{1}{3}$ of our school...not bad! We continue to get positive feedback from parents/teachers and students. It was a big success.
- Our music room and office area has new paint and new carpet! Thank you to the paint crew! It's amazing what that does to a building!
- Our custodian Sheila O'neill has been working really hard getting the school ready for August. I've really appreciated her self drive and pride she takes in cleaning! Our school building is better because of her.
- CCR activities handout will be given during the board meeting.
- Right now, we have around 8 new students at Central next year! I'm sure we will get a few more in the coming weeks.
- Reminder: August 10: Math PD K-5
- August 11: Teacher Clarity PD K-12
- July (date not set yet): 6-12 Math teachers will be getting together to go over on demand PD and do some pacing guides.

Junior High Board Report
June 30, 2022
Chad Lyons, Principal

Junior High Career Activities

6th Grade

1. Guidance staff presented Look to College information from EducationQuest.
2. In English, there are frequent discussions about the importance of being able to write well. The class talks about how different careers use writing and the importance of knowing how to write well-structured paragraphs or essays for those career paths. Students learn how to avoid plagiarism.
3. Students completed a Personal Learning Plan to plan, monitor, and manage their learning.
4. Students participated in the Heritage Walking Tour of downtown McCook organized by our Hometown Community Task Force.
5. During fall parent-teacher conferences, parents were offered information about NEST529 college saving plan from EducationQuest.

7th Grade

6. Students participated in the Business Vocational Tour organized by McCook Community College.
7. In Language Arts, there are discussions about current MAPSGrowth assessment scores that lead to future scholarship dollars.
8. Students completed a Personal Learning Plan to plan, monitor, and manage their learning.
9. During fall parent/teacher conferences parents were offered information about NEST529 college saving plan from EducationQuest.

8th Grade

10. Girls attended Expanding Your Horizons conference of math and science careers.
11. Boys attended an MPCC career conference day.
12. Students attended the Ag Awareness Tour organized by the Ag Task Force committee.
13. EducationQuest presented to students about how to pay for college and post-secondary education opportunities.
14. In Language Arts, students deepened their knowledge to respond their audience with evidence and purpose. They use technology strategically to understand its strengths and limitations. Students work to demonstrate independence while valuing the perspectives and cultures of other people.
15. In Social Studies, CNN10 exposes students to many career options. The career options range from construction, art, managing business, nonprofit work, technology, environmental protection, law, space exploration, and management. During economics, career opportunities are reviewed.
16. Students completed a Personal Learning Plan to monitor and manage their learning.
17. During fall parent-teacher conferences, parents were offered information about NEST529 college savings plan from EducationQuest.

July 11th, 2022

SH Board Report

Craig Dickes, Senior High Principal

2021-2022 Summary

Enrollment numbers: 9th -103, 10th -111, 11th - 127, 12th - 143. Total = 484

AVG Daily Attendance for 2021-2022 is 92.43%

- Activity 25273 periods
 - Excused 20302 periods
 - Illness 16683 periods
 - Waivered ILL 5496 periods
 - Quarantine 2810 periods
 - Out of School Suspension 499 periods
 - Unexcused 2566 periods
- Student Discipline for 2021-2022
 - Attendance Violation 1200 Events by 164 Students
 - Disorderly conduct 13 events by 13 students
 - Harassment 3 events by 3 students
 - Violation of School Rules 31 events by 16 students
 - Alcohol/Tobacco 7 event by 7 student
 - Insubordination 2 events by 2 students
 - Weapons/Battery/Fighting 5 events by 3 students
 - Bullying 1 event by 1 student.

Summer School has started and has been well attended, students are working on recovering credit that was not earned during the school year.

I have offered the Journalism/Yearbook position to Mrs. Norabel Chessmore. She is working on getting a transitional ELA 7-12 certificate. Mrs. Sarah Hoyt has agreed to be her mentor teacher. I believe she will be a terrific addition to our staff.

Important Dates for Next Year:

August

8,9,10,11 - Registration Days

22nd- Open House 6:00-7:00

September

10th- Homecoming

February

4th- Color Day

13, 14- Bison Days

March

28- ACT

29- Pre- ACT

April

1- Prom

20- District Music (we host)

May

12- Graduation

Monthly Business Manager Board of Education Report

June 2022

June Lunch #'s = 3,145 = 1330 Breakfast (83 kids per day) 1815 Lunch (114 per day)

Financial #'s = After 83% of fiscal year = YTD Revenue is 101%, YTD Expenses is 81%

Projects - Updates

Asphalt work:

McCook Elementary - 3rd street is complete. PK circle - complete

SH Parking lot - parking Lot is complete - Entry way - complete

Track - 2" addition to the base is complete. The old base was in good shape and needed minimal repair.

SH Circle Drive - Complete

Learning center is yet to be done

JH/SH Parking:

Armor coating is complete

Track work

Fisher track will be here in July 20th

New discus ring is complete

Sidewalk/retaining wall work in progress

JH HVAC

Chillers and Air handlers are all installed.

There was a change order for additional roofing work of \$6,756.00.

Project is on schedule

Carpet/Paint

M.E. carpet has been replaced in 2 classrooms

C.E. has been painted and new carpet installed.

The Learning Center carpet has been removed. Paint and carpet are being installed.

Basketball goals

All work has been completed

McCook Elementary school

Steps work is set to begin

Roofing Project

Work @ HS and elementary is set to begin

Upcoming Projects

2021-2021 RFP's

None at this time

Federal/state Reports filed in June:

Energy Loan audit

NDE Data Collections

NORABEL CHESSMORE

 McCook, NE, 69001



Seeking position as the Journalism Teacher with McCook High School. Compassionate individual with experience in substitute teaching grades Pre-K through High School. Skilled at maintaining classroom productivity with great attention to detail and needs of students. Encouraging and enthusiastic approach to teaching and learning with focus on class participation and collaboration. Enjoys working with diverse students of all learning capabilities. Bachelor's degree in communication with studies in journalism, public relations and advertising. Understanding of business development and marketing tools.



Skills

- Group and individual instruction ●●●●●
Excellent
- Lesson plan implementation ●●●●●
Excellent
- Relationship building and management ●●●●●
Excellent
- Adaptable ●●●●●
Excellent



Education

- **Transitional Certification Program: English Language Arts Endorsement**
University of Nebraska At Kearney - Kearney, NE
 - Jan 2022- July2022 Participated in the Initial Certification Program for Special Education K-12
 - Continuing Education Aug 2022: English Language Arts Endorsement
- **BACHELOR OF SCIENCE: COMMUNICATION, Journalism, Public Relations and Advertising**
University of Nebraska At Omaha - Omaha, NE



Certifications

- Heart Saver First Aid CPR AED

2022-01 - Current

2006-08 - 2011-05

2022-04

2021-08 - Current



Work History

Substitute Teacher

McCook Public Schools, McCook, NE

- Used classroom teacher resources to give instruction, guide assignments, and take attendance
- Assessed student needs, proactive in answering questions and assisting in assignments.
- Managed classroom to keep students on task and on timely schedule.
- Used school behavior strategies and recommendations to keep positive and productive learning environment.

2017-10 - 2021-02

Hiring and Recruiting Manager

Involve Financial, McCook, NE

- Managed recruitment and hiring process for candidates
- Reviewed resumes in order to determine qualification
- Collaborated with Transparent Financial Hiring Manager
- Conducted screening interviews
- Scheduled interviews with Marketing Director

2014-12 - 2015-09

Personal Care Assistant

Health Star Home Health, Bemidji, MN

- Assisted in eating, hygiene, and play activities of elementary age clients with intellectual disabilities
- Remained alert to problems or health issues of clients and competently responded.
- Monitored and assisted clients through individual needs
- Entertained, conversed and read aloud to keep patients mentally alert.



Volunteer

Primary Organization Volunteer Opportunities

- Activity Day leader 2019 -2022 : Organizing, leading, and implementing activities with lessons and activities for children 8-11 years old.
- Music Leader 2019-2022: Instructing singing time for children 3-11 years old. Incorporating games, instruction, memorization and performing music.
- Primary President 2018-2019 : Teaching and ministering to children from 18 months -11 years old
- Sunday School Teacher 2014-2015: Teaching and ministering to children 8-11 years old
- Webelos Leader 2015: Implementing the Boy Scouts of America program for Webelos

YMCA Volunteer Coach and Assistant Coach 2020-2021

- Teaching soccer and volleyball fundamentals
- Adhering to YMCA guidelines
- Encouraging and cultivating team and sportsman like behavior



PRELIMINARY OPINION OF COST
PROJECT BUDGET SUMMARY
McCook Bison Tennis Court Canopy
COST DATA
MCCOOK, NEBRASKA 69001

Date: June 10th, 2022

Notes

CONSTRUCTION BUDGET (Including Volunteer Labor)

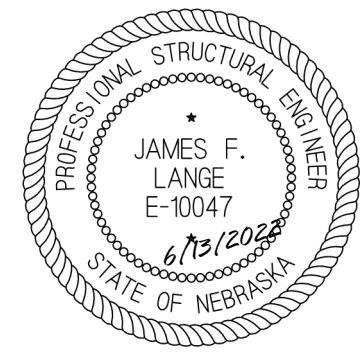
Mead Lumber Quote 931895	\$12,060	See Attached Quote from Mead Lumber
Additional Fastners, bolts, sealants, etc.	\$950	
Footing Construction (Hegwood Concrete Quote)	\$9,502	Email quote from Hegwood Concrete
Contingency	\$1,500	

Total Construction Costs **\$24,012**

Structural Analysis and Construciton Drawings:

A/E Fees – 3D Representations, Plans and Structural Drawings	\$1,950	Fee previously sent to Bruce Wilcox and Matt Wiemers
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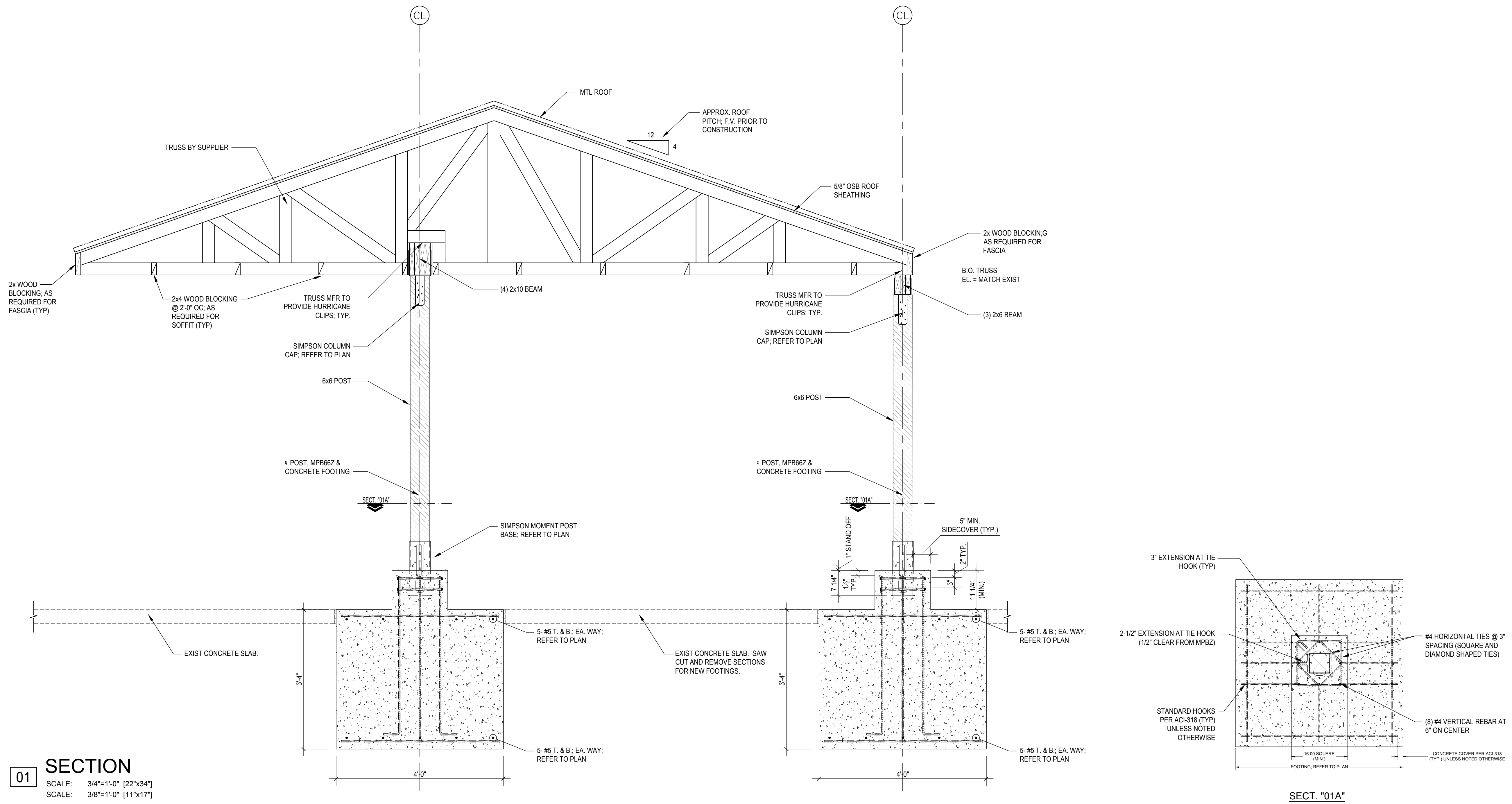
TOTAL PROJECT BUDGET **\$25,962**



DO NOT SCALE DRAWINGS. CONTRACTOR TO VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS. NOTIFY ARCHITECT OF ANY DISCREPANCIES PRIOR TO BEGINNING CONSTRUCTION.

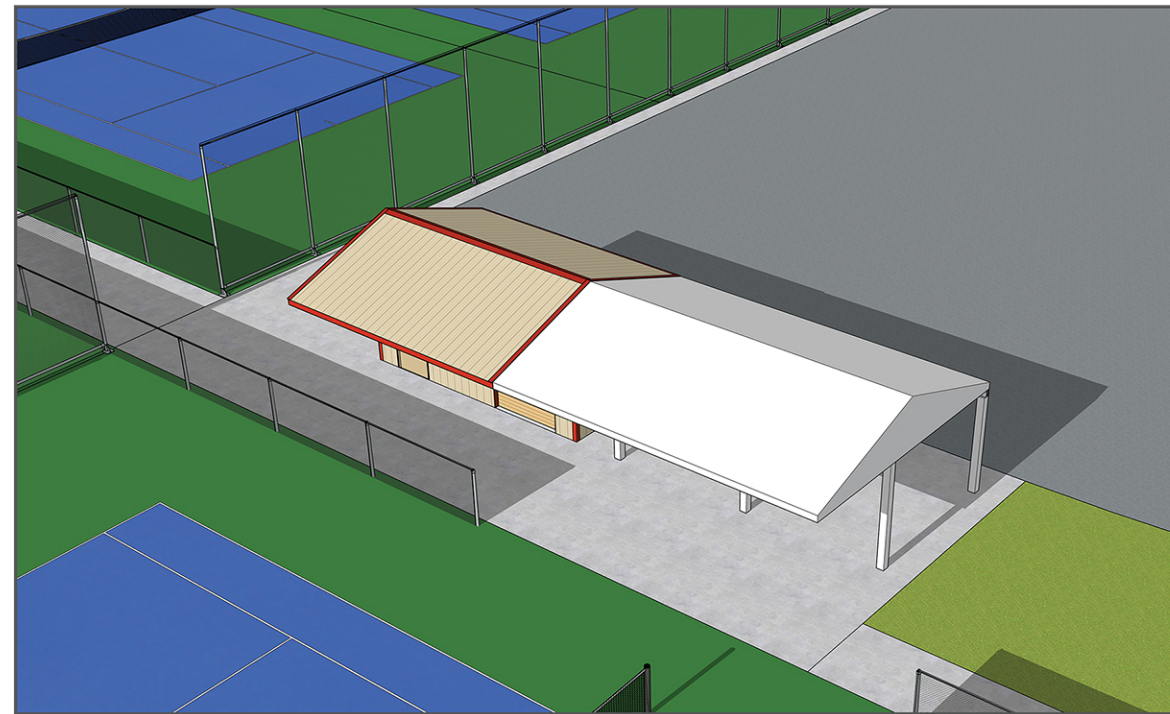
NO.	DESCRIPTION	DATE

STRUCTURAL DETAILS



01 SECTION
 SCALE: 3/4"=1'-0" [22"x34"]
 SCALE: 3/8"=1'-0" [11"x17"]

SECT. "01A"



MCCOOK BISON TENNIS PROPOSED - NEW CANOPY

3D VISUALIZATION

Document for Design Intent Only. NOT FOR CONSTRUCTION