

Board of Education Regular Meeting  
Red Willow School District #73-0017  
McCook Public Schools  
6:30 PM Monday, October 10, 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. Presentation by McCook Bison TV
  - 2.2. Board accepts public comments
  - 2.3. Student board member report
3. Consent Agenda
  - 3.1. Approve the consent agenda which includes the minutes and financials
  - 3.2. Approval of Expenditures/Payroll for September 2022
4. Reports from Staff Members and Committees
  - 4.1. Programs Committee
5. Administrator's written reports: Please review prior to the board meeting
  - 5.1. Board Comments
6. Superintendent's comments

#### School Improvement

The state of Nebraska is currently crossing the state providing training for the new school improvement process, due to the significant number of changes being made to the Nebraska Frameworks continuous school improvement process model. I, and several building principals, attended a workshop at the Educational Service Unit (ESU) in Trenton last week. The new process calls for a significant increase in the number of specific expectations and paperwork the District will need to meet prior to our next external review in the spring of 2025.

The District has developed an easy to read and understand document to share with parents and patrons that explains our school improvement goal. The documents will be distributed as handouts and via electronic media during the coming weeks.

#### Rule 10

The District is currently going through NDE's Rule 10 checklist to make sure the District is complying with all of its requirements. This process takes place annually. The Rule 10 document provides all the necessary guidance for schools to meet accreditation and covers all necessary topics from the numbers of new book purchases for the school

library to the qualifications of teachers and administrators.

#### Connecting the Dots Activity

On September 21, the high school hosted the Connecting the Dots event in conjunction with the Nebraska Extension office. The activity engages sophomores in career exploration. Each student takes a survey where they express their interests and, according to that information, the students are provided with potential careers they more closely examine. The activity helps the students to better understand the job marketplace, including wages and necessary education levels. Local employees were also involved with the activity and were on hand to discuss their specific career fields. I was fortunate to work at the event, and I was very impressed with the way the students engaged in the activity. The students took a very thoughtful approach to the day and were actively engaged.

FYI:

- Commissioner Blomstedt will be leaving his position at NDE at the start of the new calendar year.
- Today is Both Columbus Day and Indigenous People's Day
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7. Business Manager's Comments

8. Board Member Comments

9. New Business

- 9.1. Approve moving forward with plans and specifications with W-Design engineering firm for a restroom/ concessions/storage facility, which is to be located between the high school tennis and track complex.

This is not the approval of a bid for construction. A new business item for approval of the project will be put before the board at a later date.

- 9.2. Approve a bid for replacing the McCook Senior High Gymnasium roof.

Any and all submitted bids will be opened on Monday morning at 10:00am in conference room A in the high school.

10. Positive Comments

11. Adjournment

12. Items for Review

Budget Hearing  
Red Willow School District #73-0017  
McCook Public Schools  
6:30 PM Monday, September 12, 2022  
Junior High Conference Room  
800 West 7th St  
McCook, NE 69001

1. Call to Order

1.1. Roll Call

**Regular Board**

Dennis Berry

Attendance Taken on Hauxwell Brad Hays

9/12/2022 at 6:30 PM Mike Langan Teresa

**Agenda Item:** Roll Call Thomas

Tom Bredvick Loretta

2. Public support, opposition, criticism, suggestions, or observations of district patrons to the proposed budgets of all funds for 2022-2023 school year

Mr. Gross presented the FY 23 Budget. Highlights included: A 6.9% reduction in the overall budget, disbursement and transfer of budget for all accounts. A 9.74% reduction in available resources before property taxes. A 3.94% increase in personal and real property tax requirements. Property valuations increased 7.73%. The total mill level dropped .036213 cents.

General fund increased 4.17%. A direct increase due to personnel costs. The bond fund had a 0% increase . Special Building expenditures decreased 12.5%.

The overall FY 23 budget requires an increase in tax asking of \$351,323, a 3.79% increase, while lowering the levy .036 cents.

3. Public Comment

There were no public comments.

4. Adjournment of budget hearing

6:46 meeting adjourned

Board of Education Regular Meeting  
Red Willow School District #73-0017  
McCook Public Schools

Will start following the budget hearing Monday, September 12, 2022  
Junior High Conference Room  
800 West 7th St  
McCook, NE 69001

1. Call to Order

1.1. Roll Call

**Regular Board**

Dennis Berry

Attendance Taken on 9/12/2022 at Tom Bredvick

6:47 PM

Loretta Hauxwell

**Agenda Item:** Roll Call

Brad Hays

Mike Langan

Teresa Thomas

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

1.4. Oath of Office - Student Board Member - Samantha Rodewald

Brad Hays and Samantha Rodewald read the oath and swearing in the office of student board member of the McCook Board of Education.

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

No 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 Dennis Berry and a second by Mike Langan.

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

Yea: 6, Nay: 0

3.2. Approval of Expenditures/Payroll for August 2022

4. Reports from Staff Members and Committees

4.1. Finance committee

Mr. Bredvick commented that they met over the budget. The committee spent a great deal of time on the financial picture of the district. They did recommend some adjustments to the budget, which were reflected in the one presented tonight.

5. Administrator's written reports: Please review prior to the board meeting

5.1. Board Comments

6. Superintendent's Comments

Math Standards

The Nebraska Department of Education has approved changes to the Math standards. The change in standards will require teachers from across the District to spend time analyzing the changes and making changes to our current curriculum to match any potential gaps. The board will also be asked to approve the updated math standards at a future board meeting. A copy of the math standards has been attached to the agenda.

Career Fairs

The District has several career fairs coming up this Fall. Groups of administrators will be attending different fairs across the state and in neighboring states as well. Fall teacher fairs are a new phenomenon and are a product of the teacher shortage.

The ARPA Teacher Recruitment and Retention Grant

Guidelines for the ARPA grant have been partially released. The grant dollars can be applied for and used to pay teachers directly who are early childhood teachers or teachers in grades 6-12 that teach courses in STEM. The grants pay outs range from \$2,500 to \$1,250 based on when a qualifying teacher is hired by the district. The use of these dollars does have some other limitations attached to them, such as maximum pay. Also, the use of these grant dollars may require the District to work with MEA on the negotiated agreement. More information is pending on these grant dollars and how they can be used.

Safety Drills

Each of the District's buildings has been conducting their spring safety and security drills. The use of our new safety app, Raptor, has played a major role in these drills.

School Improvement

Each of the buildings has had to put together a plan for communicating the District's improvement goals. Communication of our goal is a central piece in moving forward on our overarching goal and every member of the school staff needs to be aware of and take overt measures to help the District meet its goal.

The team has also reviewed each of the action plans for each building, and discussed upcoming surveys and trainings.

Teacher Clarity Workshop

The teacher clarity workshop went very well. We hosted schools from across Southwest Nebraska for a full day of in-service. The training focused on developing an instructional process that provides students with clear success criteria. The training also covered the proper curriculum selection process, learning progression and intentions, and relevance.

County Postcard Meeting

The postcard meeting will be held on September 19. Following that meeting, on a separate day,

the Board will need to have a special meeting to approve the budget. Possibly September 20, which is the same night as the membership meeting in North Platte.

## 7. Business Manager's Comments

### Monthly Business Manager Board of Education Report

August 2022

August Lunch #'s = 1,934 Breakfast served, 6,087 Lunch served

Financial #'s = After 100%% of fiscal year = General Fund YTD Revenue is 104% YTD

Expense is 102%

All Funds YTD Revenue is 110%, YTD Expenses is 106%

Projects - Updates

Track work

Track is complete

On-going work on landscaping and sidewalk work.

Shot put area work to begin / Existing building work to begin

JH HVAC

Adjustments are being made to system

Upcoming Projects

2021-2021 RFP's

RFP for SH gymnasium roof has been published.

RFP for Central elementary roof will be published

Prepare and request Joint Public Hearing for Tax Request

Allowable rate is 2.74%

We are at 3.79%

Federal/state Reports filed in August

Budget work

Reimbursement requests for Grants

IDEA school age

IDEA Apportionment share

IDEA Pre-school

IDEA ARP School age

IDEA ARP Apportionment share

IDEA ARP Pre-school

Title

Title II

Title IX

Essers III - JH HVAC

Essers III - Summer School and Extended Day

Applications through NDE

2022-2023 Food Service

IDEA school age

IDEA Apportionment share

IDEA Pre-school

Title

Title II  
Title IX

8. Board member comments

Dennis Berry commented that Omaha Public Schools published class sizes of 28-Elementary/30-Middle/35. We are blessed to live in a community that supportssmaller class size.

9. New Business

10. Positive Comments

Mike Langan commented on the success of the MHS athletic program and the internal work of the MPS schools system.

Loretta Hauxwell commented on the leadership class and program being offered at the high school.

Theresa Thomas loved the preparation of the schools with the open houses and walk to schools night and the positive start to the year.

Dennis Berry commented that 3rd/4th grade math scores were down nationwide, and kudos to administration and staff for keeping us in check.

Smamantha Rodewald thanked Mrs. Preibe and the band leaders for overcoming an issue with band uniforms, and fitting the band before homecoming.

Tom Bredvick recognized the kids for their work on Bison TV.

Jeff thanked Bobbi Bortner, Erin Ruppert and Heather Collicot for all their efforts in the business office. They are top notch and very helpful to me and our entire school district.

Brad Hays commented on the track and how amazing it looks. He also commented on the MHS careers class and how exciting it is for them to be at Community hospital.

Grant Norgaard commented on the student preparation and working together and being part of the school. Also thanked STUCO and Mrs. Blume for all their work to make homecoming exciting.

11. Executive session to discuss potential litigation.

I move to enter into executive session to discuss potential litigation. Passed with a motion by Tom Bredvick and a second by Mike Langan.

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

Yea: 6, Nay: 0

12. Adjournment

I move to exit closed session and adjourn the meeting @ 8:19 pm. Passed with a motion by Tom Bredvick and a second by Mike Langan.

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

Yea: 6, Nay: 0

Meeting adjourned @ 8:19pm

13. Items for Review

Special Board of Education Meeting to approve Budget and Tax Resolution for 2022-2023  
Red Willow School District #73-0017  
McCook Public Schools  
6:00 PM Tuesday, September 20, 2022  
Junior High Conference Room  
800 West 7th St  
McCook, NE 69001

1. Roll Call

**Regular Board**

**Present**

Attendance Taken on 9/20/2022 at 6:00 PM  
**Agenda Item:** Roll Call

Dennis Berry  
Tom Bredvick  
Loretta Hauxwell  
Brad Hays  
Mike Langan  
Teresa Thomas

1.1. Recognition of Open Meetings Act

1.2. Pledge of Allegiance

2. New Business

2.1. Consideration of approval of the 2022-2023 Tax Request Resolution  
move to approve the 22-23 tax request 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, Mike Langan:  
Yea, Teresa Thomas: Yea  
Yea: 6, Nay: 0

Mr. Bredvick confirmed that the tax request matches the presentation at the County hearing  
presented September 19th, 2022.

2.2. Consideration of the approval of the Budgets of all funds for the 2022-2023 school year.  
move to approve the budgets for all funds for the 22-23 school year Passed with a motion by  
Mike Langan and a second by Loretta Hauxwell.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan:  
Yea, Teresa Thomas: Yea  
Yea: 6, Nay: 0

Mr. Bredvick confirmed that all the budget numbers matched the budget presented at the County  
hearing September 19th, 2022.

3. Adjournment

Meeting Adjourned @ 6:05 pm.

**CHECKS BY DATE BOARD REPORT  
SEPTEMBER 2022**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
9/1/2022	7-D Lockshop	\$7.80	9/1/2022	McCook Clinic	\$208.17
9/1/2022	Ace Hardware	\$190.30	9/1/2022	McCook Lettering	\$1,315.00
9/1/2022	Acme Printing Company	\$282.00	9/1/2022	Mead Lumber	\$141.94
9/1/2022	ACT, Inc	\$1,055.00	9/1/2022	Michael Pochop	\$1,550.00
9/1/2022	Activity Fund	\$50,000.00	9/1/2022	Michael Schoenemann	\$2,668.36
9/1/2022	AKRS Equipment	\$409.16	9/1/2022	Mid-American Research Chemical	\$1,942.45
9/1/2022	Amanda Peterson	\$200.00	9/1/2022	Minden High School	\$175.00
9/1/2022	Amazon Capital Services	\$2,638.76	9/1/2022	NASB ALICAP	\$287,002.00
9/1/2022	American Electric Company	\$158.70	9/1/2022	NCS Pearson Incorporated	\$5,400.00
9/1/2022	Anew Travel Center Garage	\$2,139.80	9/1/2022	Ne Safety & Fire Equipment	\$1,488.00
9/1/2022	Appliance Repair Tag	\$75.00	9/1/2022	Nebraskaland Tire	\$54.06
9/1/2022	Aramark	\$440.89	9/1/2022	NewzBrain Education	\$508.00
9/1/2022	ASCA	\$164.00	9/1/2022	Nick's Distribution Inc	\$18,543.32
9/1/2022	Becky Redl	\$200.00	9/1/2022	Notable, Inc.	\$4,140.00
9/1/2022	Bednar, Joel	\$41.40	9/1/2022	NSASSP Region V	\$180.00
9/1/2022	ByteSpeed, LLC	\$2,322.00	9/1/2022	O'Reilly Auto Parts	\$82.75
9/1/2022	C & K Distributors	\$49.90	9/1/2022	Oriental Trading Company	\$34.74
9/1/2022	Carquest Auto Parts	\$267.86	9/1/2022	Paulsen, Inc	\$730.25
9/1/2022	Carson Dellosa Publishing LLC	\$21.92	9/1/2022	Plank Road Publishing	\$127.45
9/1/2022	Chad Lyons	\$184.13	9/1/2022	Pristine Clean Commercial Cleaning	\$9,228.25
9/1/2022	Cinthia L Schroeder	\$877.84	9/1/2022	Pro-Ed	\$278.00
9/1/2022	ConnectWise	\$3,618.00	9/1/2022	Raptor Technologies, LLC	\$7,200.00
9/1/2022	Cornhusker International Trucks, Inc.	\$500.12	9/1/2022	Rasmussen Mechanical Services	\$688.60
9/1/2022	Cozad High School	\$150.00	9/1/2022	Ravenswood Electric LLC	\$255.36
9/1/2022	D & S Hardware	\$2,912.73	9/1/2022	Really Good Stuff, Inc.	\$451.56
9/1/2022	Decker Equipment	\$564.06	9/1/2022	Savvas Learning Company	\$3,824.10
9/1/2022	Delton Young	\$555.00	9/1/2022	Scholastic Book Club	\$168.19
9/1/2022	Diamond Vogel	\$99.34	9/1/2022	School Specialty Inc	\$88.96
9/1/2022	Dick Blick Art Materials	\$903.93	9/1/2022	Shaelin Stiver	\$200.00
9/1/2022	E.L. Achieve	\$302.50	9/1/2022	Straight Align LLC	\$515.94
9/1/2022	Eakes Office Solutions	\$213.63	9/1/2022	Tama Kain	\$200.00
9/1/2022	Electronic Systems	\$774.00	9/1/2022	Teacher Direct	\$131.44
9/1/2022	ESU #16	\$23,000.00	9/1/2022	Teacher Synergy LLC	\$168.19
9/1/2022	ESU #2	\$4,500.00	9/1/2022	The Home Depot Pro	\$1,101.27
9/1/2022	Fairfield Inn & Suites	\$169.00	9/1/2022	Tobii Dynavox	\$198.00
9/1/2022	Fastenal Company	\$37.06	9/1/2022	Toni A Garver	\$200.00
9/1/2022	Glass Express	\$348.56	9/1/2022	Van Diest Supply Company	\$1,856.00
9/1/2022	Greater Nebraska Superintendents	\$250.00	9/1/2022	Visiplex	\$210.00
9/1/2022	Innovative Office Solutions	\$78.50	9/1/2022	VK Electronics	\$520.00
9/1/2022	IXL Learning	\$9,300.00	9/1/2022	Wagner Chevrolet-Buick	\$132.00
9/1/2022	J.W. Pepper & Sons, Inc	\$1,213.60	9/1/2022	Weathercraft Co.	\$1,025.00
9/1/2022	Khaley Lee	\$200.00	9/1/2022	Wex Bank	\$186.64
9/1/2022	Parde Electric	\$1,253.60	9/1/2022	Yandas Music	\$428.75
9/1/2022	Kohl's Auto Parts	\$283.31	9/1/2022	Zach Wieser	\$200.00
9/1/2022	Lakeshore Learning Materials	\$123.48	9/2/2022	Amazon Capital Services	\$9,645.10
9/1/2022	Lara Stewart	\$200.00	9/2/2022	City Of McCook	\$8,772.43
9/1/2022	Learning Without Tears	\$1,200.00	9/2/2022	Hometown Leasing	\$5,117.91
9/1/2022	Linda Brewster	\$200.00	9/2/2022	Minden Chamber Of Commerce	\$60.00
9/1/2022	Lori A Hilker	\$200.00	9/2/2022	Nebraska Public Power District	\$15,348.76
9/1/2022	Lydia Fordham	\$255.00	9/2/2022	Pinpoint Communications	\$914.49
9/1/2022	Malleck, Marilyn	\$60.00	9/2/2022	US Bank	\$9,713.55
9/1/2022	Margarete Janes	\$269.85	9/2/2022	Viaero Wireless	\$103.30
9/1/2022	Marks	\$307.81	9/2/2022	Walmart	\$1,367.34
9/1/2022	Mascot Junction, Inc	\$1,563.00	9/9/2022	Colorado Retail Ventures	\$2,365.12
9/1/2022	Mathcounts Foundation	\$150.00	9/9/2022	Diode Communications	\$165.00

**CHECKS BY DATE BOARD REPORT  
SEPTEMBER 2022**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
9/9/2022	Essential Screens	\$731.75	9/30/2022	Great Minds PBC	\$7,800.00
9/9/2022	Frenchman Valley Coop	\$3,143.03	9/30/2022	GNSA	\$4,250.00
9/9/2022	Harvest Of Harmony	\$150.00	9/30/2022	Gross, Jeff	\$575.00
9/9/2022	Ogallala High School	\$175.00	9/30/2022	Hayley Uerling	\$50.60
9/9/2022	Quadient Finance USA, Inc.	\$1,000.00	9/30/2022	Innovative Office Solutions	\$10.71
9/9/2022	Verizon Wireless	\$175.98	9/30/2022	Interstate All Battery Center #9058	\$349.90
9/15/2022	Credit Management Services,	\$155.76	9/30/2022	Jacob Curl	\$574.58
9/16/2022	Amazon Capital Services	\$142.50	9/30/2022	Jane Anderson	\$85.40
9/16/2022	Black Hills Energy	\$1,316.71	9/30/2022	Kohl's Auto Parts	\$134.37
9/16/2022	Great Plains Communication	\$1,170.95	9/30/2022	Lakeshore Learning Materials	\$104.98
9/16/2022	Lingo Communications	\$343.28	9/30/2022	Lauer, Jill	\$14.63
9/16/2022	MPS-Special Building	\$338,443.00	9/30/2022	Malleck Oil	\$1,410.00
9/20/2022	Ameritas Life Ins. Co	\$1,960.96	9/30/2022	Marc Harpham	\$1,160.00
9/20/2022	Employee Benefits-Payflex	\$8,412.54	9/30/2022	Marchmaster	\$387.70
9/20/2022	Heritage Hills	\$431.26	9/30/2022	Marsh, Walter	\$150.00
9/20/2022	National Insurance Services	\$2,332.57	9/30/2022	Martha Marentes	\$13.16
9/20/2022	Ymca	\$867.60	9/30/2022	Mascot Junction, Inc	\$203.00
9/20/2022	Blue Cross Blue Shield of Nebraska	\$222,782.18	9/30/2022	McCook Lettering	\$10.00
9/20/2022	MASA	\$1,259.00	9/30/2022	McGraw-Hill Education	\$46.59
9/20/2022	AKRS Equipment	\$9.36	9/30/2022	Monument Inn & Suites	\$360.00
9/20/2022	City Of McCook	\$42.36	9/30/2022	Mosaic @ Axtell	\$4,680.00
9/20/2022	NSCTA	\$535.00	9/30/2022	NATS	\$358.75
9/30/2022	Payflex Systems USA, Inc.	\$650.00	9/30/2022	Nebraska Central Equipment Inc	\$452.39
9/30/2022	7-D Lockshop	\$38.50	9/30/2022	Nebraskaland Tire	\$1,281.48
9/30/2022	Ace Hardware	\$341.98	9/30/2022	Oriental Trading Company	\$277.99
9/30/2022	Acme Printing Company	\$789.80	9/30/2022	Orscheln Farm and Home	\$59.98
9/30/2022	AKRS Equipment	\$4.27	9/30/2022	Paper Tiger Shredding	\$80.00
9/30/2022	Alpha Rehabilitation PC	\$957.88	9/30/2022	Paulsen, Inc	\$559.00
9/30/2022	Amazon Capital Services	\$3,250.90	9/30/2022	Pearson Assessments	\$198.80
9/30/2022	American Electric Company	\$232.45	9/30/2022	Perma Bound	\$725.91
9/30/2022	Aramark	\$941.59	9/30/2022	Pioneer Athletics	\$1,138.25
9/30/2022	Bamford Inc.	\$300.00	9/30/2022	Pristine Clean Commercial Cleaning	\$12,300.00
9/30/2022	Brain Pop	\$2,595.00	9/30/2022	ProQuest-CSA LLC	\$1,842.57
9/30/2022	Bright Solutions for Dyslexia	\$994.85	9/30/2022	Quality Logo Products Inc	\$346.77
9/30/2022	Cambium Data Inc	\$92.50	9/30/2022	Quill Corporation	\$9,408.00
9/30/2022	Carnegie Learning	\$3,150.00	9/30/2022	Rasmussen Mechanical Services	\$2,350.14
9/30/2022	Carquest Auto Parts	\$17.29	9/30/2022	Read Naturally	\$1,150.00
9/30/2022	CDW Government, Inc.	\$21,773.61	9/30/2022	Region V Elementary Principals	\$60.00
9/30/2022	Cynthia L Schroeder	\$591.42	9/30/2022	Renaissance Learning,inc.	\$2,697.75
9/30/2022	Coach Masters	\$4,440.16	9/30/2022	Roger P Gotti	\$2,929.00
9/30/2022	Corwin Press, Inc.	\$6,500.00	9/30/2022	Ross Koch	\$84.38
9/30/2022	D & S Hardware	\$1,048.67	9/30/2022	RSR Electronics	\$81.41
9/30/2022	Delvie's Plastics Inc	\$196.49	9/30/2022	Rust Publishing, NE LLC	\$256.80
9/30/2022	Demco Inc	\$113.23	9/30/2022	Sauder & Daughter	\$463.33
9/30/2022	Dick Blick Art Materials	\$232.42	9/30/2022	Savvas Learning Company	\$1,807.74
9/30/2022	Diode Technologies	\$215.15	9/30/2022	Scholastic Book Club	\$461.23
9/30/2022	Eakes Office Solutions	\$386.59	9/30/2022	Shape NE	\$165.00
9/30/2022	ESU #2	\$842.25	9/30/2022	Southern Nebr Agri-Sales	\$94.75
9/30/2022	Everyday Speech	\$399.99	9/30/2022	Southwest Farm & Auto Supply	\$65.26
9/30/2022	Farrell's Pharmacy Inc	\$59.98	9/30/2022	Steven A Engelhart	\$750.00
9/30/2022	Flinn Scientific Inc	\$1,306.01	9/30/2022	SW NE Physical Therapy PC	\$1,155.00
9/30/2022	Frey Scientific	\$121.93	9/30/2022	TAESE/USU	\$840.00
9/30/2022	Glass Express	\$83.85	9/30/2022	Teacher Synergy LLC	\$407.48
9/30/2022	Gopher Sport	\$807.63	9/30/2022	The Home Depot Pro	\$1,092.70
9/30/2022	Gothenburg High School	\$150.00	9/30/2022	The Master Teacher	\$267.00

**CHECKS BY DATE BOARD REPORT  
SEPTEMBER 2022**

9/30/2022	The Ohio State University	\$616.00	9/30/2022	Wallace, Chris	\$10.00
9/30/2022	Tjaden Welding LLC	\$1,699.07	9/30/2022	Walmart	\$1,057.93
9/30/2022	University of Nebraska---Kearney	\$2,000.00	9/30/2022	Ward's Natural Science	\$582.76
9/30/2022	Van Diest Supply Company	\$640.00	9/30/2022	Wex Bank	\$178.62
9/30/2022	Volz Plumbing	\$1,491.61	9/30/2022	Yandas Music	\$154.10
9/30/2022	W Design Associates, Inc.	\$11,852.79	9/30/2022	Ymca	\$6,737.85
<b>SEPTEMBER 2022 EFT CHECKS</b>					
	AFLAC	\$9,504.24		LegalShield	\$110.65
	Colonial Life	\$1,237.94		NE Dept of Revenue - State Taxes	\$28,877.05
	Equitable - Life Insurance	\$804.21		Nebr. School Retirement System	\$163,963.13
	Direct Deposit	\$585,375.92		Retirement Plan Consultants (403b)	\$8,115.70
	Federal Taxes/FICA/Medicare	\$190,627.73		HSA Employer Deposits	\$9,322.22
	Horace Mann Insurance Co	\$1,193.14			

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2022 to 09/30/2022.

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

09/01/2022

<b>MPS</b>					
<b>McCook Public Schools</b>					
3999	CLEARED 09/30/2022	0000001409		Wilson/Marvin/Otter	Headphones
543-5043	McCook Elementary				37.00 0.00 37.00
4590	CLEARED 09/30/2022	0000001432		Activity Ticket Sales	Activity Tickets
100-1060	Activity Tickets				1,220.00 0.00 1,220.00
4591	CLEARED 09/30/2022	0000001400		Students	Activity Tickets
100-1060	Activity Tickets				4,480.00 0.00 4,480.00
4592	CLEARED 09/30/2022	0000001405		Students	Activity Tickets
100-1060	Activity Tickets				3,520.00 0.00 3,520.00
4593	CLEARED 09/30/2022	0000001404		Students	Activity Tickets
100-1060	Activity Tickets				840.00 0.00 840.00
4594	CLEARED 09/30/2022	0000001403		Students	Activity Tickets
100-1060	Activity Tickets				840.00 0.00 840.00
4595	CLEARED 09/30/2022	0000001402		Students	Activity Tickets
100-1060	Activity Tickets				570.00 0.00 570.00
4596	CLEARED 09/30/2022	0000001401		MFL league	Activity Tickets
100-1060	Activity Tickets				1,440.00 0.00 1,440.00
4597	CLEARED 09/30/2022	0000001399		Students	Activity Tickets
100-1060	Activity Tickets				1,650.00 0.00 1,650.00
4598	CLEARED 09/30/2022	0000001424		Cozad	Football
110-1010	Football Gate Receipts				2,160.00 0.00 2,160.00
5523	CLEARED 09/30/2022	0000001426		Gothenburg/N.P.	Softball
191-1010	Softball Gate Receipts				813.00 0.00 813.00
5524	CLEARED 09/30/2022	0000001427		Jamboree	Volleyball
100-1080	Host Outside Events				1,471.00 0.00 1,471.00
5525	CLEARED 09/30/2022	0000001408		Students	5525
100-1060	Activity Tickets				2,595.00 0.00 2,595.00
5526	CLEARED 09/30/2022	0000001410		Students	Activity Tickets
100-1060	Activity Tickets				1,570.00 0.00 1,570.00
5527	CLEARED 09/30/2022	0000001407		Students	Activity Tickets
100-1060	Activity Tickets				2,210.00 0.00 2,210.00
5528	CLEARED 09/30/2022	0000001430		Students	Activity Tickets
100-1060	Activity Tickets				325.00 0.00 325.00
5529	CLEARED 09/30/2022	0000001428		Cozad	Softball
191-1010	Softball Gate Receipts				330.00 0.00 330.00
5530	CLEARED 09/30/2022	0000001431		Lexington	Volleyball
120-1010	Volleyball Gate Receipts				463.00 0.00 463.00
5531	CLEARED 09/30/2022	0000001425		FFA students	FFA Dues
210-2010	FFA				75.00 0.00 75.00
5532	CLEARED 09/30/2022	0000001406		Students	Activity Tickets
210-2010	FFA				625.00 0.00 625.00
5535	CLEARED 09/30/2022	0000001429		9th-GINW	Football
110-1010	Football Gate Receipts				382.00 0.00 382.00
5574	CLEARED 09/30/2022	0000001433		Students	Headphones
543-5043	McCook Elementary				7.50 0.00 7.50
9012022-CE	CLEARED 09/30/2022	0000001414		Chesterman Company	Coca Cola Commissions
282-2082	COCA COLA - Central Elementary				19.40 0.00 19.40
9012022-HS	CLEARED 09/30/2022	0000001415		Chesterman Company	Coca Cola Commissions
280-2080	COCA COLA - Senior High School				42.77 0.00 42.77
280-2080	COCA COLA - Senior High School				33.20 0.00 33.20
280-2080	COCA COLA - Senior High School				19.54 0.00 19.54

# Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.  
 Site From 09/01/2022 to 09/30/2022.

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		
9012022-JH	CLEARED 09/30/2022	0000001412		Chesterman Company	Coca Cola Commissions			
228-2028	Junior High Student Council					14.84	0.00	14.84
9012022-JH	CLEARED 09/30/2022	0000001413		Chesterman Company	Coca Cola Commissions			
228-2028	Junior High Student Council					14.84	0.00	14.84
9012022-ME	CLEARED 09/30/2022	0000001411		Chesterman Company	Commissions			
283-2083	COCA COLA - McCook Elementary					10.60	0.00	10.60
Total for site: MPS - McCook Public Schools								27,778.69
Total for 09/01/2022								27,778.69

## 09/06/2022

MPS	McCook Public Schools							
4977	CLEARED 09/30/2022	0000001417		MPS General Fund	2022-2023 Transfer			
100-1000	Transfer from General Fund					50,000.00	0.00	50,000.00
4979	CLEARED 09/30/2022	0000001416		Ayala	Preschool Fees			
276-2076	Preschool Snack Fund					40.00	0.00	40.00
5537	CLEARED 09/30/2022	0000001418		Evans	Chromebook fees			
948-9048	Technology Account					25.00	0.00	25.00
5541	CLEARED 09/30/2022	0000001419		Evans	Class Dues			
385-3085	Class of 2023					40.00	0.00	40.00
Total for site: MPS - McCook Public Schools								50,105.00
Total for 09/06/2022								50,105.00

## 09/09/2022

MPS	McCook Public Schools							
4555	CLEARED 09/30/2022	0000001420		NE State Fair	Donation			
235-2035	Cheerleaders					150.00	0.00	150.00
4980	CLEARED 09/30/2022	0000001421		Yager/Hartwell	Wood Projects			
224-2024	Industrial Arts					1,374.33	0.00	1,374.33
5547	CLEARED 09/30/2022	0000001423		Students	FFA Dues			
210-2010	FFA					225.00	0.00	225.00
5550	CLEARED 09/30/2022	0000001422		Labrie	Chromebook fees			
948-9048	Technology Account					350.00	0.00	350.00
Total for site: MPS - McCook Public Schools								2,099.33
Total for 09/09/2022								2,099.33

# Receipt History

Detail report. Sorted by Receipt Date, Site.  
From 09/01/2022 to 09/30/2022.

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			
<b>09/14/2022</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
4976	CLEARED 09/30/2022	0000001448		Student	NSF Funds			
948-9048	Technology Account					85.00	0.00	85.00
947-9047	Bank Interest					5.00	0.00	5.00
4978	CLEARED 09/30/2022	0000001446		Parents	Preschool Fees			
276-2076	Preschool Snack Fund					120.00	0.00	120.00
4981	CLEARED 09/30/2022	0000001444		Students	jerseys			
211-2011	eSports					40.00	0.00	40.00
5536	CLEARED 09/30/2022	0000001441		Students	Tech Fees			
948-9048	Technology Account					65.00	0.00	65.00
5538	CLEARED 09/30/2022	0000001449		Students	Class Dues			
387-3087	Class of 2025					40.00	0.00	40.00
5539	CLEARED 09/30/2022	0000001447		Students	Class Dues			
386-3086	Class of 2024					20.00	0.00	20.00
5540	CLEARED 09/30/2022	0000001450		Class of 2023	Class Dues			
385-3085	Class of 2023					40.00	0.00	40.00
5542	CLEARED 09/30/2022	0000001454		Students	Class Dues			
385-3085	Class of 2023					20.00	0.00	20.00
5543	CLEARED 09/30/2022	0000001445		concession stand sales	Concession Stand Sales			
222-2022	Student Council					2,150.00	0.00	2,150.00
5544	CLEARED 09/30/2022	0000001453		Students	Yearbook Orders			
215-2015	High School Annual					130.00	0.00	130.00
5545	CLEARED 09/30/2022	0000001452		Math Club	Math Club			
230-2030	Math Club					60.00	0.00	60.00
5546	CLEARED 09/30/2022	0000001451		Students	FFA Dues			
210-2010	FFA					200.00	0.00	200.00
5548	CLEARED 09/30/2022	0000001442		Students	Class Dues			
387-3087	Class of 2025					20.00	0.00	20.00
5549	CLEARED 09/30/2022	0000001443		Students	Tech Fees			
948-9048	Technology Account					40.00	0.00	40.00
5555	CLEARED 09/30/2022	0000001440		Staff	Shirt Money			
531-5031	Senior High Activity					150.00	0.00	150.00
Total for site: MPS - McCook Public Schools								3,185.00
Total for 09/14/2022								3,185.00

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2022 to 09/30/2022.

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				
<b>09/19/2022</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
4982	CLEARED 09/30/2022	0000001436		Labrie	Tennis Equipment			
179-2000	Boys Tennis Equipment					58.95	0.00	58.95
4983	CLEARED 09/30/2022	0000001467		mini cheerleaders	Cheer Camp			
235-2035	Cheerleaders					520.00	0.00	520.00
5551	CLEARED 09/30/2022	0000001435		Poppin on the Bricks	Dance			
236-2036	Dance Team					25.00	0.00	25.00
5552	CLEARED 09/30/2022	0000001471		Split the pot money	split the pot			
195-8001	Boys Basketball Fundraising					220.00	0.00	220.00
5554	CLEARED 09/30/2022	0000001437		Staff	Shirt Money			
531-5031	Senior High Activity					507.00	0.00	507.00
5554	CLEARED 09/30/2022	0000001438		Staff-Incorrect amount	Shirt Money			
531-5031	Senior High Activity					-200.00	0.00	-200.00
5556	CLEARED 09/30/2022	0000001468		Students	Dues			
209-2009	FBLA					10.00	0.00	10.00
5557	CLEARED 09/30/2022	0000001434		Students	Yearbook Orders			
215-2015	High School Annual					1,471.50	0.00	1,471.50
5558	CLEARED 09/30/2022	0000001470		Students	Yearbook Orders			
215-2015	High School Annual					410.00	0.00	410.00
5559	CLEARED 09/30/2022	0000001439		Pinnacle Bank	Donation			
222-2022	Student Council					479.00	0.00	479.00
5560	CLEARED 09/30/2022	0000001465		concession stand sales	Concession Stand Sales			
222-2022	Student Council					6,000.00	0.00	6,000.00
5561	CLEARED 09/30/2022	0000001466		XC gate fees	Cross Country			
157-1010	Girls CC Gate Receipts					620.00	0.00	620.00
158-1010	Boys CC Gate Receipts					620.00	0.00	620.00
5575	CLEARED 09/30/2022	0000001469		Students	Preschool Fees			
276-2076	Preschool Snack Fund					40.00	0.00	40.00
Total for site: MPS - McCook Public Schools								10,781.45
Total for 09/19/2022								10,781.45

## 09/21/2022

<b>MPS</b>	<b>McCook Public Schools</b>							
4562	CLEARED 09/30/2022	0000001457		Schools	Entry Fees			
160-1030	Girls Golf Entry Fee Receipts					560.00	0.00	560.00
179-1030	Boys Tennis Entry Fee Receipts					100.00	0.00	100.00
4563	CLEARED 09/30/2022	0000001458		Coca Cola	Coca Cola Commissions			
280-2080	COCA COLA - Senior High School					5,000.00	0.00	5,000.00
4564	CLEARED 09/30/2022	0000001456		Schools	Entry fees			
157-1030	Girls CC Entry Fee Receipts					360.00	0.00	360.00
158-1030	Boys CC Entry Fee Receipts					360.00	0.00	360.00
4985	CLEARED 09/30/2022	0000001459		Parents	Cheer Camp			
235-2035	Cheerleaders					1,050.00	0.00	1,050.00
4986	CLEARED 09/30/2022	0000001460		Parents	Cheer Camp			
235-2035	Cheerleaders					1,050.00	0.00	1,050.00
5576	CLEARED 09/30/2022	0000001455		Young	Headphones			
543-5043	McCook Elementary					7.50	0.00	7.50
Total for site: MPS - McCook Public Schools								8,487.50
Total for 09/21/2022								8,487.50

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2022 to 09/30/2022.

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					
<b>09/22/2022</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
4556	CLEARED 09/30/2022	0000001494		North Platte	Volleyball			
120-1010	Volleyball Gate Receipts					163.00	0.00	163.00
4557	CLEARED 09/30/2022	0000001488		Invite/Hastings	Softball			
191-1010	Softball Gate Receipts					1,268.00	0.00	1,268.00
191-1010	Softball Gate Receipts					303.00	0.00	303.00
4558	CLEARED 09/30/2022	0000001490		Ogallala/CC/Minden/Hold	Volleyball			
120-1010	Volleyball Gate Receipts					453.00	0.00	453.00
120-1010	Volleyball Gate Receipts					576.00	0.00	576.00
120-1010	Volleyball Gate Receipts					449.00	0.00	449.00
4559	CLEARED 09/30/2022	0000001497		Broken Bow	Football			
110-1010	Football Gate Receipts					2,308.00	0.00	2,308.00
4560	CLEARED 09/30/2022	0000001489		Ogallala/Gothenburg	Volleyball			
120-1010	Volleyball Gate Receipts					157.00	0.00	157.00
120-1010	Volleyball Gate Receipts					174.00	0.00	174.00
4561	CLEARED 09/30/2022	0000001487		Sunrise/Lex/NP	Football			
110-1010	Football Gate Receipts					497.00	0.00	497.00
110-1010	Football Gate Receipts					183.00	0.00	183.00
110-1010	Football Gate Receipts					415.00	0.00	415.00
4984	CLEARED 09/30/2022	0000001495		Priebe	Student Fees			
211-2011	eSports					40.00	0.00	40.00
4987	CLEARED 09/30/2022	0000001461		Bison Booster Club	Bison Booster Club postage			
100-9020	Reimburseables					513.00	0.00	513.00
5564	CLEARED 09/30/2022	0000001498		concession stand sales	Concession Stand Sales			
222-2022	Student Council					2,175.00	0.00	2,175.00
5565	CLEARED 09/30/2022	0000001491		Students	Chromebook fees			
948-9048	Technology Account					25.00	0.00	25.00
5566	CLEARED 09/30/2022	0000001464		Koetter	Tech Fees			
948-9048	Technology Account					40.00	0.00	40.00
5567	CLEARED 09/30/2022	0000001463		Koetter	Class Dues			
387-3087	Class of 2025					20.00	0.00	20.00
5568	CLEARED 09/30/2022	0000001462		Benes	Dues			
210-2010	FFA					25.00	0.00	25.00
5569	CLEARED 09/30/2022	0000001492		S. Hauxwell	FFA			
210-2010	FFA					25.00	0.00	25.00
5570	CLEARED 09/30/2022	0000001493		Students	art fees			
208-2008	Art Lab					3.00	0.00	3.00
5571	CLEARED 09/30/2022	0000001496		Priebe	Band			
218-2018	Band					100.00	0.00	100.00
Total for site: MPS - McCook Public Schools								9,912.00
Total for 09/22/2022								9,912.00

# Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.  
 Site From 09/01/2022 to 09/30/2022.

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			

## 09/28/2022

<b>MPS</b>		<b>McCook Public Schools</b>						
4989	CLEARED 09/30/2022	0000001472		mini cheerleaders	Cheer Camp			
235-2035	Cheerleaders					350.00	0.00	350.00
4990	CLEARED 09/30/2022	0000001473		McCook Tennis	Tennis Equipment			
195-3001	Boys / Girls Tennis Fund raising					215.92	0.00	215.92
4991	CLEARED 09/30/2022	0000001474		McCook EDC	Refund-Cancelled HOCO			
222-2022	Student Council					40.00	0.00	40.00
5573	CLEARED 09/30/2022	0000001475		Janes	Dues			
209-2009	FBLA					10.00	0.00	10.00
<b>Total for site: MPS - McCook Public Schools</b>								<b>615.92</b>
<b>Total for 09/28/2022</b>								<b>615.92</b>

## 09/30/2022

<b>MPS</b>		<b>McCook Public Schools</b>						
4903	CLEARED 09/30/2022	0000001482		Activity Ticket Sales	Activity Tickets			
100-1060	Activity Tickets					455.00	0.00	455.00
4904	CLEARED 09/30/2022	0000001479		Dame	Yearbook Orders			
215-2015	High School Annual					130.00	0.00	130.00
4907	CLEARED 09/30/2022	0000001478		Sponsors	Donations			
210-2010	FFA					730.00	0.00	730.00
4908	CLEARED 09/30/2022	0000001477		Patras	Class Dues			
385-3085	Class of 2023					20.00	0.00	20.00
4909	CLEARED 09/30/2022	0000001481		Patras	Class Dues			
387-3087	Class of 2025					20.00	0.00	20.00
4992	CLEARED 09/30/2022	0000001480		Community Hospital	Sponsorship			
211-2011	eSports					25.00	0.00	25.00
4993	CLEARED 09/30/2022	0000001484		mini cheerleaders	Mini Cheer Camp			
235-2035	Cheerleaders					210.00	0.00	210.00
4996	CLEARED 09/30/2022	0000001483		K. Carriker	Donation			
543-5043	McCook Elementary					125.00	0.00	125.00
541-5041	Central Elementary					125.00	0.00	125.00
4998	CLEARED 09/30/2022	0000001485		A. Riggins	Club Dues			
211-2011	eSports					40.00	0.00	40.00
5533	CLEARED 09/30/2022	0000001476		Activity Ticket Sales	Activity Tickets			
100-1060	Activity Tickets					1,195.00	0.00	1,195.00
93022	CLEARED 09/30/2022	0000001486		First Central Bank	Bank Interest			
947-9047	Bank Interest					335.56	0.00	335.56
<b>Total for site: MPS - McCook Public Schools</b>								<b>3,410.56</b>
<b>Total for 09/30/2022</b>								<b>3,410.56</b>
<b>Report Total</b>								<b>116,375.45</b>

# Check Summary

Sorted by Check Number.  
From 09/01/2022 to 09/30/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032450	MPS	Void	09/09/2022	Norris Alley	22-083150	09102022	HOCO Dance	-100.00
032539	MPS	Cleared	09/02/2022	Nick's Distribution Inc	23-083287	137762	Concession Stand Supplies	962.01
032540	MPS	Cleared	09/02/2022	US Foods	23-083293	3731546	Concession Stand Supplies	660.75
032541	MPS	Cleared	09/02/2022	Coca Cola	23-083295	10855468	Concession Stand Supplies	3,175.23
032542	MPS	Cleared	09/02/2022	Scottsbluff High School	23-7	VB-9302022	Volleyball	125.00
032543	MPS	Cleared	09/02/2022	Holdrege High School	23-8	HHS-9242022	Volleyball	100.00
032544	MPS	Cleared	09/02/2022	Cozad High School	23-9	XC-9032022	Cross Country	100.00
032545	MPS	Cleared	09/02/2022	North Platte High School	23-10	XC-8272022	Cross Country	100.00
032546	MPS	Printed	09/02/2022	Gothenburg High School	23-12	GHS-9292022	Cross Country	130.00
032547	MPS	Cleared	09/02/2022	Lexington High School	23-13	BT-9062022	Tennis	35.00
032548	MPS	Cleared	09/02/2022	York High School	23-14	BT-9092022	Tennis	80.00
032549	MPS	Cleared	09/02/2022	North Platte High School	23-15	BT-9102022	Tennis	65.00
032550	MPS	Cleared	09/02/2022	Lexington High School	23-16	BT-9152022	Tennis	80.00
032551	MPS	Cleared	09/02/2022	Holdrege High School	23-17	SB-8272022	Softball	100.00
032552	MPS	Cleared	09/02/2022	Hastings Catholic Schools	23-18	SB-9102023	Softball	75.00
032553	MPS	Printed	09/02/2022	Hastings High School	23-19	SB-9182022	Softball	75.00
032554	MPS	Cleared	09/02/2022	McCook Lettering	23-083292	43728	Officer Polo logos	108.00
032555	MPS	Cleared	09/02/2022	Sehnert's Bakery	23-083290	000453	Golf	40.90
032556	MPS	Cleared	09/02/2022	CDW Government, Inc	23-083428	CJ34077	chromebook charger	1,866.50
032557	MPS	Printed	09/02/2022	Davidson, Amanda	23-083440	AD-8312022	Memorial	25.00
032558	MPS	Cleared	09/02/2022	Rouse, Darcy	23-083441	DR-9012022	Memorial	25.00
032559	MPS	Cleared	09/02/2022	McCook Greenhouse & Country Floral Design	23-083446	31346	Plant	76.00
032560	MPS	Void	09/02/2022	Capital One	23-083284	486091413	Golf	0.00
032561	MPS	Cleared	09/02/2022	McCook Public Schools	23-83122	USPS-8312022	Booster Club Mailing	513.00
032562	MPS	Cleared	09/02/2022	Pizza Hut	23-083291	411018818	FFA Officer Meeting	56.43
032563	MPS	Void	09/02/2022	US Bank	23-083421	GN-7292022	Admin Days - Admin Team	0.00
032564	MPS	Cleared	09/02/2022	Gary's Super Foods	23-083435	DN-9012022	hospitality room	50.07
032565	MPS	Cleared	09/02/2022	Capital One	23-083284	486091413-1	Golf	522.95
032566	MPS	Cleared	09/02/2022	US Bank	23-083224	16511	Golf uniforms	1,012.66
032567	MPS	Cleared	09/06/2022	Spady, Nichole	23-29	NS-9062022	Volleyball	190.00
032568	MPS	Cleared	09/06/2022	Dickey, Angela	23-28	AD-9062022	Volleyball	190.00
032569	MPS	Cleared	09/07/2022	Vital Statistics Services	23-083449	GB-9072022	Birth Certificate	25.00
032570	MPS	Cleared	09/07/2022	Dorshorst, Pat	23-30	PD-9062022	Volleyball	215.00
032571	MPS	Cleared	09/07/2022	Jacobs, Sheri	23-31	SJ-9062022	Volleyball	215.00
032572	MPS	Cleared	09/07/2022	Volk, Matt	23-32	MV-9082022	Football	95.00
032573	MPS	Cleared	09/07/2022	Wonderly, Brady	23-33	BW-9082022	Football	130.00
032574	MPS	Cleared	09/07/2022	Dugger, Ken	23-34	KD-9082022	Football	75.00
032575	MPS	Cleared	09/07/2022	Mroczek, Chris	23-35	CM-9092022	Football	130.00
032576	MPS	Cleared	09/07/2022	Klein, Ben	23-36	BK-9092022	Football	130.00
032577	MPS	Cleared	09/07/2022	Samuelson, Jacob	23-37	JS-9092022	Football	130.00

# Check Summary

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Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032578	MPS	Cleared	09/07/2022	Martin, Ross	23-38	RM-9092022	Football	130.00
032579	MPS	Void	09/09/2022	Schroeder, Jared	23-39	SJ-9092022	Football	0.00
032580	MPS	Cleared	09/07/2022	Blick Art Materials	23-082148	9147553	JH Art Club	31.00
032581	MPS	Cleared	09/07/2022	NSAA	23-083301	FB-9062022	Football	48.00
032582	MPS	Cleared	09/07/2022	Schneider, Sarah	23-083305	236	Dance/Volleyball	469.00
032583	MPS	Cleared	09/07/2022	Subway	23-083306	GOLF-9122022	Golf	65.03
032584	MPS	Cleared	09/07/2022	McCook Lettering	23-083451	44287	Boys Basketball	1,394.00
032585	MPS	Cleared	09/08/2022	Hedke, Michelle	23-40	MH-9082022	Volleyball	90.00
032586	MPS	Cleared	09/08/2022	Pritchett, Jasmine	23-41	JP-9082022	Volleyball	90.00
032587	MPS	Cleared	09/09/2022	ESU 10	23-083442	ESU-9092022	Service Contract & Repairs	4,125.00
032588	MPS	Cleared	09/09/2022	Dekok, Evan	23-083363		replacement tablets	51.88
032589	MPS	Cleared	09/09/2022	Tennis Express	23-082732	10799	shoes	58.95
032590	MPS	Cleared	09/09/2022	Hedke, Michelle	23-42	MH-9122022	Volleyball	80.00
032591	MPS	Cleared	09/09/2022	Pritchett, Jasmine	23-43	JP-9122022	Volleyball	80.00
032592	MPS	Printed	09/09/2022	Graff, Rhonda	23-44	RG-9132022	Volleyball	90.00
032593	MPS	Cleared	09/09/2022	Pritchett, Jasmine	23-45	JP-9132022	Volleyball	90.00
032594	MPS	Cleared	09/09/2022	Anderson, Ben	23-46	BA-9122022	Football	75.00
032595	MPS	Cleared	09/09/2022	McPherson, Charlie	23-47	CM-9122022	Football	75.00
032596	MPS	Cleared	09/09/2022	Pochop, Michael	23-48	MP-9122022	Football	75.00
032597	MPS	Cleared	09/09/2022	Wood, Paul	23-49	PW-9122022	Football	75.00
032598	MPS	Cleared	09/09/2022	Koehler, Roger	23-50	RK-9092022	Football	130.00
032599	MPS	Cleared	09/09/2022	Nick's Distribution Inc	23-082151	137883	Concession Stand Supplies	78.17
032600	MPS	Cleared	09/09/2022	Glass Express	23-083311	1063298	glass	66.08
032601	MPS	Cleared	09/09/2022	Brown, Carol	23-083313	CB-9082022	Riembursement	200.00
032602	MPS	Cleared	09/09/2022	All Padlocks	23-083310	196447A	locks & keys	392.81
032603	MPS	Cleared	09/09/2022	TownePlace Suites Omaha	23-083308	TRACK-9062022	Rooms for state track	5,523.11
032604	MPS	Cleared	09/09/2022	Studio Bogardus	23-083312	109	flute repair	42.80
032605	MPS	Cleared	09/16/2022	Blick Art Materials	23-082148	9191335	Jr.High Art	27.66
032606	MPS	Cleared	09/16/2022	Spady, Nichole	23-55	NS-9172022	Volleyball	225.00
032607	MPS	Printed	09/16/2022	Johnson, Jay	23-56	JJ-9172022	Volleyball	225.00
032608	MPS	Printed	09/16/2022	Johnson, Jordan	23-57	9172022-JJ	Volleyball	225.00
032609	MPS	Printed	09/16/2022	Dickey, Angela	23-58	AD-9172022	Volleyball	225.00
032610	MPS	Cleared	09/16/2022	Frederick, Jason	23-53	JF-9132022	Football	175.00
032611	MPS	Printed	09/16/2022	Wonderly, Brady	23-52	BW-9132022	Football	175.00
032612	MPS	Cleared	09/16/2022	Pochop, Michael	23-51	MP-7132022	Football	150.00
032613	MPS	Cleared	09/16/2022	Rambali, Darcy	23-59	DR-9132022	Softball	140.00
032614	MPS	Cleared	09/16/2022	Gunderson, Dave	23-60	DG-9132022	Softball	140.00
032615	MPS	Cleared	09/16/2022	Shields, Kale	23-54	KS-9132022	Football	175.00
032616	MPS	Cleared	09/16/2022	Lou's Sporting Goods	23-083356	ATE746256-AK01	Track & Field	6,489.27
032617	MPS	Cleared	09/16/2022	YMCA	23-083355	12012022	Pool Rental	2,500.00
032618	MPS	Cleared	09/16/2022	Hauff Mid-America Sports	23-083354	110911	Volleyball	435.21
032619	MPS	Printed	09/16/2022	rSchoolToday (DWC)	23-083353	78530	Activities Reg Renewal	1,045.00
032620	MPS	Printed	09/16/2022	FFA Convention Tour - Nebraska Group	23-083324	FFA-9232022	NE FFA Tour	840.00
032621	MPS	Printed	09/16/2022	Berry, Matt	23-083362	MB-9162022	Coaches State Clinic	30.00
032622	MPS	Printed	09/16/2022	Imus, Joe	23-083362	JI-9162022	Coaches State Clinic	30.00

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Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032623	MPS	Cleared	09/16/2022	Cochran, Jason	23-083362	JC-9162022	Coaches State Clinic	200.00
032624	MPS	Cleared	09/16/2022	Sports Shoppe	23-083365	SS-6022022	Football	7,040.00
032625	MPS	Cleared	09/16/2022	Acme Printing	23-083315	1552	Golf	135.00
032626	MPS	Cleared	09/16/2022	Glass Express	23-083314	1063317	Activities	121.92
032627	MPS	Cleared	09/16/2022	Gary's Super Foods	23-083443	EHA-9142022	Wellness Challenge Winners	25.00
032628	MPS	Cleared	09/16/2022	NAEA District 11	23-083303	FFA-9302022	FFA	250.00
032629	MPS	Cleared	09/16/2022	Coca Cola	23-083297	10860987	Concession Stand Supplies	868.72
032630	MPS	Printed	09/20/2022	North Platte Adams Middle School	23-20	NPMS-9102022	Volleyball	35.00
032631	MPS	Printed	09/20/2022	Gothenburg High School	23-21	GHS-9102022	Volleyball	35.00
032632	MPS	Void	09/27/2022	Rambali, Darcy	23-61	DR-9222022	Softball	0.00
032633	MPS	Void	09/27/2022	Kirby, Jane	23-62	JK-9222022	Softball	0.00
032634	MPS	Void	09/27/2022	Loos, Rick	23-63	RL-9222022	Softball	0.00
032635	MPS	Void	09/27/2022	Wilkening, Clint	23-64	CW-9222022	Softball	0.00
032636	MPS	Void	09/27/2022	Simonton, Paul	23-65	PS-9222022	Softball	0.00
032637	MPS	Void	09/27/2022	Jenner, Jerry	23-66	JJ-9222022	Softball	0.00
032638	MPS	Void	09/27/2022	Avila, Jeff	23-67	JA-9222022	Softball	0.00
032639	MPS	Void	09/27/2022	Stack, Robert	23-68	RS-9222022	Softball	0.00
032640	MPS	Cleared	09/20/2022	Volk, Matt	23-69	MV-9202022	Football	95.00
032641	MPS	Void	09/23/2022	Pochop, Michael	23-71	MP-9222022	Football	0.00
032642	MPS	Cleared	09/20/2022	Freeland, Kris	23-72	KF-9222022	Football	105.00
032643	MPS	Cleared	09/20/2022	Shields, Kale	23-73	KS-9222022	Football	105.00
032644	MPS	Cleared	09/20/2022	Dugger, Ken	23-74	KD-9222022	Football	75.00
032645	MPS	Cleared	09/21/2022	Liberty Hardwoods Inc	23-076543	OMNE000003 0575-001	Industrial Art Class	5,873.50
032646	MPS	Cleared	09/21/2022	Hauff Mid-America Sports	23-083333	112585	Volleyball	133.58
032647	MPS	Cleared	09/21/2022	Heritage Hills Pro Shop	23-083334	1	Girls Golf	1,250.00
032648	MPS	Cleared	09/21/2022	Nick's Distribution Inc	23-083327	137976	Concession Stand Supplies	770.20
032649	MPS	Cleared	09/21/2022	Rogers Athletic Co.	23-083332	289609	Football	2,005.00
032650	MPS	Cleared	09/21/2022	Opaa! Food Management, Inc	23-083453	NE00042387	Staff Breakfast	460.00
032651	MPS	Printed	09/21/2022	Lyons, Chad	23-083454	CL-9202022	Memorial	25.00
032652	MPS	Cleared	09/21/2022	Miller, Jessica	23-083455	JM-9202022	Memorial	25.00
032653	MPS	Cleared	09/21/2022	Godfather's Pizza	23-083349	FB-9192022	Football Meals	402.94
032654	MPS	Cleared	09/21/2022	City of Ogallala	23-083350	SB-09192022	Softball	400.00
032655	MPS	Cleared	09/21/2022	Rasmussen, Mike	23-083364	VJ-9192022	Volleyball	939.00
032656	MPS	Cleared	09/21/2022	Seeker Farms, LLC	23-083329	20101	Softball	123.00
032657	MPS	Printed	09/21/2022	Awards Unlimited, Inc	23-083319	66172	Wall of Fame	74.76
032658	MPS	Cleared	09/21/2022	Coca Cola	23-083320	10864812	Concession Stand Supplies	642.26
032659	MPS	Cleared	09/21/2022	BSN Sports LLC	23-083325	917998156	Football	388.22
032660	MPS	Cleared	09/21/2022	Lou's Sporting Goods	23-083328	AAV752018- AK02	Basketball	2,028.69
032661	MPS	Cleared	09/21/2022	Scheil, Amy	23-083351	AS-9212022	Basketball	200.00
032662	MPS	Printed	09/21/2022	Amazon Capital Services	23-083289	1C3G-V1YQ- 71FX	Band	235.86
032663	MPS	Printed	09/22/2022	Langin, Jim	23-75	JL-9302022	Football	120.00

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Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032664	MPS	Printed	09/22/2022	Wiese, Todd	23-76	TW-9302022	Football	120.00
032665	MPS	Printed	09/22/2022	O'Dey, Eli	23-77	EO-9302022	Football	120.00
032666	MPS	Printed	09/22/2022	Verranault, Steve	23-78	SV-9302022	Football	120.00
032667	MPS	Printed	09/22/2022	Clark, Don	23-79	DC-9302022	Football	170.00
032668	MPS	Cleared	09/22/2022	Wiemers, Matt	23-1	MW-9232022	Tennis	360.00
032669	MPS	Cleared	09/22/2022	Cochran, Jason	23-2	JC-9232022	Softball	459.00
032670	MPS	Cleared	09/22/2022	Brown, Carol	23-3	CB-9292022	Girls Golf	216.00
032671	MPS	Printed	09/22/2022	Southeastern Performance Apparel	23-083300	492345	select choir	621.14
032672	MPS	Printed	09/22/2022	Dickes, Craig	23-083335	CD-9212022	donuts	38.19
032673	MPS	Printed	09/22/2022	Crane River Theater	23-083337	1814	STUDENT MATINEE	110.00
032674	MPS	Cleared	09/22/2022	McCook Lettering	23-083434	43836	Cross Country	475.00
032675	MPS	Cleared	09/22/2022	Blick Art Materials	23-082148	9258316	Jr.High Art	7.56
032676	MPS	Cleared	09/22/2022	Marlin, Tobey	23-80	TM-9222022	Football	105.00
032677	MPS	Printed	09/23/2022	Clause, Laura	23-083458	LC-9222022	Reimbursement for Florida Trip	725.49
032678	MPS	Cleared	09/26/2022	Nichols, Darin	049-23	DN-9232023	Football	332.50
032679	MPS	Cleared	09/26/2022	Anderson, Ben	23-81	BA-9262022	Football	75.00
032680	MPS	Cleared	09/26/2022	Pochop, Michael	23-82	MP-9262022	Football	75.00
032681	MPS	Cleared	09/26/2022	Marlin, Tobey	23-83	TM-9262022	Football	130.00
032682	MPS	Cleared	09/26/2022	Pochop, Michael	23-84	MP-9272022	Football	75.00
032683	MPS	Cleared	09/26/2022	Frederick, Jason	23-85	JF-9272022	Football	100.00
032684	MPS	Cleared	09/26/2022	Shields, Kale	23-86	KS-9272022	Football	100.00
032685	MPS	Cleared	09/26/2022	Marlin, Tobey	23-87	TM-9272022	Football	100.00
032686	MPS	Printed	09/26/2022	Blume, Elizabeth	23-88	EB-9292022	Volleyball	75.00
032687	MPS	Printed	09/26/2022	Sehnert's Bakery	23-083459	000497	Lunch for Wellness checks	157.50
032688	MPS	Printed	09/26/2022	McCook Lettering	23-083342	43953	Band	280.00
032689	MPS	Printed	09/26/2022	Upper Republican NRD	23-083341	FFA-9092022	Area Range Judging	84.00
032690	MPS	Printed	09/26/2022	Goes, Tricia	23-083340		State Range Judging	20.00
032691	MPS	Void	09/29/2022	General Fund	23-23	FFA-9142022	FFA	0.00
032692	MPS	Printed	09/28/2022	Crandell Creek Golf Course	23-1	GG-9262022	Golf	125.00
032693	MPS	Printed	09/28/2022	Capital One	23-083426	497920278	Back to school breakfast	621.55
032694	MPS	Printed	09/28/2022	Hoins, Trevor	23-4	TH-9302022	Volleyball	720.00
032695	MPS	Printed	09/28/2022	Coca Cola	23-083323	10873551	Concession Stand Supplies	828.28
032696	MPS	Printed	09/28/2022	McCook Greenhouse & Country Floral Design	23-083059	31457	Homecoming	135.00
032697	MPS	Printed	09/28/2022	Nebraska FFA Association	23-083343	1239	FFA	65.00
032698	MPS	Printed	09/29/2022	Depreciation Fund	047-22	DN-92222	Softball	1,199.27
032699	MPS	Printed	09/30/2022	Ogallala High School	23-22	OHS-10032022	Golf	35.00
032700	MPS	Printed	09/30/2022	Holdrege High School	23-23	GG-9222022	Girls Golf	100.00
032701	MPS	Printed	09/30/2022	Cochran, Jason	23-5	JC-10032022	Softball	162.00
032702	MPS	Printed	09/30/2022	BigSigns.com Inc	23-083559	18862	Tennis	806.00
032703	MPS	Printed	09/30/2022	OTC Brands, Inc	23-082736	719298599-01	Fall Festival	253.93
032704	MPS	Printed	09/30/2022	Coca Cola	23-082153	10867301	Concession Stand Supplies	177.91
032705	MPS	Printed	09/30/2022	Crosier Inc	23-083338	FFA-9222022	National FFA	6,359.00

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Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032706	MPS	Printed	09/30/2022	Nick's Distribution Inc	23-082152	137948	Concession Stand Supplies	122.18
032707	MPS	Printed	09/30/2022	Yanda's Music & Pro Audio	23-083496	611948	Sax Repair	74.00
032708	MPS	Printed	09/30/2022	Awards Unlimited, Inc	23-083494	65291	SWC	1,496.58
032709	MPS	Printed	09/30/2022	Sports Attack	23-083357		Softball	2,858.90
032710	MPS	Printed	09/30/2022	Sehnert's Bakery	23-083344	000504	Golf	40.90
							Report Total:	85,082.00

# Adjustment Detail

Detail report. Sorted by Group ID.  
From 09/01/2022 to 09/30/2022.

Group	Group Description					Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description		
<b>B Organizations</b>						
222-2022	Student Council	MPS	09/16/2022	Hall Decoration Contest-HOCO		-\$ 50.00
228-2028	Junior High Student	MPS	09/06/2022	Deposit recorded twice-coca cola		-\$ 14.84
235-2035	Cheerleaders	MPS	09/26/2022	NSF returned check		-\$ 38.00
					<b>Group B Totals:</b>	-\$ 102.84
<b>C Classes</b>						
388-3088	Class of 2026	MPS	09/16/2022	Hall Decoration Contest-HOCO		\$ 50.00
					<b>Group C Totals:</b>	\$ 50.00
					<b>Report Totals :</b>	-\$ 52.84

# McCook Public Schools

## Revenues for September 2022 for October Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$1,774,871.58)	(\$8,356,500.00)	(\$1,774,871.58)	(\$6,581,628.42)	21.23
01-1-01115-00-000-000	Carline Taxes	(\$682.73)	(\$5,000.00)	(\$682.73)	(\$4,317.27)	13.65
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	(\$74,452.20)	(\$800,000.00)	(\$74,452.20)	(\$725,547.80)	9.30
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$22,000.00)	\$0.00	(\$22,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$1,289.02)	(\$22,000.00)	(\$1,289.02)	(\$20,710.98)	5.85
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-01921-00-000-000	Police Court Fines	(\$149.00)	(\$2,500.00)	(\$149.00)	(\$2,351.00)	5.96
01-1-02110-00-000-000	County Fines & License Fees	(\$3,294.90)	(\$50,000.00)	(\$3,294.90)	(\$46,705.10)	6.58
01-1-03110-00-000-000	State Aid	(\$598,975.00)	(\$5,989,643.00)	(\$598,975.00)	(\$5,390,668.00)	10.00
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$1,100,000.00)	\$0.00	(\$1,100,000.00)	0.00
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	(\$299.72)	(\$205,000.00)	(\$299.72)	(\$204,700.28)	0.14
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$30,000.00)	\$0.00	(\$30,000.00)	0.00
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$260,000.00)	\$0.00	(\$260,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	(\$1,722.96)	(\$2,500.00)	(\$1,722.96)	(\$777.04)	68.91
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
01-1-04421-00-000-000	IDEA Part B ARP	(\$29,225.00)	\$0.00	(\$29,225.00)	\$29,225.00	0.00
01-1-04422-00-000-000	IDEA Preschool ARP - BASE - EP	(\$2,602.00)	\$0.00	(\$2,602.00)	\$2,602.00	0.00
01-1-04423-00-000-000	IDEA Part B ARP Proportionate Share	(\$7,399.00)	\$0.00	(\$7,399.00)	\$7,399.00	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	\$0.00	(\$240,000.00)	0.00
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$45,000.00)	\$0.00	(\$45,000.00)	0.00
01-1-04510-00-000-000	Title IV	\$0.00	(\$16,500.00)	\$0.00	(\$16,500.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	(\$5,557.00)	(\$18,000.00)	(\$5,557.00)	(\$12,443.00)	30.87
01-1-04518-00-000-000	IDEA - BASE - EP	(\$174,063.00)	(\$373,000.00)	(\$174,063.00)	(\$198,937.00)	46.66
01-1-04521-00-000-000	IDEA Non-Public	(\$14,276.00)	(\$51,000.00)	(\$14,276.00)	(\$36,724.00)	27.99
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	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$220,000.00)	\$0.00	(\$220,000.00)	0.00
<b>01 - General Fund</b>		<b>(\$2,688,859.11)</b>	<b>(\$18,214,143.00)</b>	<b>(\$2,688,859.11)</b>	<b>(\$15,525,283.89)</b>	<b>14.76</b>

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
02-1-05300-00-000-000	Proceeds From the Disposal of Real or Personal Property	(\$300.00)	\$0.00	(\$300.00)	\$300.00	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$1,199.27)	\$0.00	(\$1,199.27)	\$1,199.27	0.00
<b>02 - Depreciation Fund</b>		<b>(\$1,499.27)</b>	<b>(\$151,500.00)</b>	<b>(\$1,499.27)</b>	<b>(\$150,000.73)</b>	<b>0.99</b>

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	\$0.00	(\$250.00)	\$0.00	(\$250.00)	0.00

03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
<b>03 - Employee Benefit Fund</b>		<b>\$0.00</b>	<b>(\$5,250.00)</b>	<b>\$0.00</b>	<b>(\$5,250.00)</b>	<b>0.00</b>
[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	(\$25.96)	(\$100.00)	(\$25.96)	(\$74.04)	25.96
06-1-01611-00-000-000	School Lunch Program	(\$24,908.73)	(\$310,000.00)	(\$24,908.73)	(\$285,091.27)	8.03
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	(\$4,395.01)	\$0.00	(\$4,395.01)	\$4,395.01	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$59.43)	\$0.00	(\$59.43)	\$59.43	0.00
<b>06 - School Nutrition Fund</b>		<b>(\$29,389.13)</b>	<b>(\$630,100.00)</b>	<b>(\$29,389.13)</b>	<b>(\$600,710.87)</b>	<b>4.66</b>
[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	(\$97,108.28)	(\$410,000.00)	(\$97,108.28)	(\$312,891.72)	23.68
07-1-01115-00-000-000	Carline Taxes	(\$45.81)	(\$385.00)	(\$45.81)	(\$339.19)	11.89
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	\$0.00	(\$570.00)	\$0.00	(\$570.00)	0.00
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	\$0.00	(\$1,200.00)	0.00
<b>07 - Bond Fund</b>		<b>(\$97,154.09)</b>	<b>(\$421,000.00)</b>	<b>(\$97,154.09)</b>	<b>(\$323,845.91)</b>	<b>23.08</b>
[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	(\$100,346.08)	(\$450,000.00)	(\$100,346.08)	(\$349,653.92)	22.29
08-1-01115-00-000-000	Carline Taxes	(\$38.60)	(\$150.00)	(\$38.60)	(\$111.40)	25.73
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	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
08-1-03130-00-000-000	Homestead Exemption	(\$16.95)	(\$1,100.00)	(\$16.95)	(\$1,083.05)	1.54
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	(\$1,750.00)	\$0.00	(\$1,750.00)	0.00
08-1-04998-00-000-000	ARP ESSERS III Special Building	(\$338,443.00)	\$0.00	(\$338,443.00)	\$338,443.00	0.00
<b>08 - Special Building Fund</b>		<b>(\$438,844.63)</b>	<b>(\$455,000.00)</b>	<b>(\$438,844.63)</b>	<b>(\$16,155.37)</b>	<b>96.45</b>
<b>Grand Total</b>		<b>(\$3,255,746.23)</b>	<b>(\$19,876,993.00)</b>	<b>(\$3,255,746.23)</b>	<b>(\$16,621,246.77)</b>	<b>16.38</b>

# McCook Public Schools

## Expenditures for September 2022 for October Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$520,118.76	\$6,039,548.50	\$520,118.76	\$5,499,019.66	8.61
01150 - Limited English Proficiency Programs	\$18,556.58	\$234,845.69	\$18,556.58	\$215,684.11	7.90
01160 - Poverty Programs	\$173,617.45	\$2,131,204.94	\$173,617.45	\$1,957,587.49	8.15
01190 - Early Childhood Educational Programs	\$146.70	\$2,500.00	\$146.70	\$2,251.91	5.87
01200 - Special Education Instructional Programs -	\$172,164.44	\$2,310,057.23	\$172,164.44	\$2,137,173.97	7.45
01291 - Special Education Instructional Programs -	\$11,293.35	\$144,016.62	\$11,293.35	\$132,723.27	7.84
01295 - Special Education Instructional Programs -	\$94.11	\$1,137.20	\$94.11	\$1,043.09	8.28
01300 - Summer School	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
02120 - Guidance Services	\$25,743.00	\$270,473.06	\$25,743.00	\$244,704.84	9.52
02130 - Health Services	\$1,084.19	\$5,100.00	\$1,084.19	\$4,015.81	21.26
02131 - SPED Health Services	\$3,108.99	\$65,941.17	\$3,108.99	\$62,832.18	4.71
02141 - Psychological Services - SPED - School	\$10,246.13	\$146,364.16	\$10,246.13	\$135,629.03	7.00
02151 - Speech Pathology and Audiology Services -	\$20,624.48	\$220,094.35	\$20,624.48	\$199,357.87	9.37
02152 - Speech Pathology and Audiology Services -	\$198.76	\$2,950.00	\$198.76	\$2,751.24	6.74
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$7,841.84	\$121,231.11	\$7,841.84	\$113,076.67	6.47
02171 - Physical Therapy-Related Services - SPED -	\$1,120.00		\$1,120.00	(\$1,120.00)	
02172 - Physical Therapy-Related Services - SPED -	\$35.00		\$35.00	(\$35.00)	
02181 - Visually Impaired-Vision Services - SPED -	\$842.25	\$7,500.00	\$842.25	\$6,657.75	11.23
02190 - Support Services - Student - Other	\$20,429.09	\$100,000.00	\$20,429.09	\$79,570.91	20.43
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$29,649.85	\$363,285.19	\$29,649.85	\$331,527.02	8.16
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$4,648.05	\$211,500.00	\$4,648.05	\$206,851.95	2.20
02320 - Executive Administration	\$21,150.76	\$266,569.19	\$21,150.76	\$245,418.43	7.93
02330 - District Legal Services	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00
02410 - Office of the Principal	\$104,256.41	\$1,059,794.01	\$104,256.41	\$954,294.49	9.84
02490 - Activity Director	\$11,492.67	\$134,340.62	\$11,492.67	\$122,847.95	8.55
02510 - Fiscal Services	\$82,082.47	\$678,403.80	\$82,082.47	\$539,643.44	12.10
02580 - Administrative Technology Service	\$70,246.65	\$466,717.00	\$70,246.65	\$384,890.67	15.05
02610 - Operation of Buildings	\$321,387.34	\$817,611.73	\$321,387.34	\$496,224.39	39.31
02620 - Maintenance of Buildings	\$74,528.90	\$746,064.50	\$74,528.90	\$670,794.23	9.99
02650 - Vehicle Operation and Maintenance (Other	\$1,537.83	\$21,500.00	\$1,537.83	\$19,962.17	7.15
02660 - Security	\$7,200.00	\$46,000.00	\$7,200.00	\$38,625.00	15.65
02670 - Safety	\$165.00		\$165.00	(\$165.00)	
02710 - Vehicle Operation - Regular Education	\$25,805.16	\$268,747.86	\$25,805.16	\$242,719.42	9.60
02712 - Vehicle Operation - School Age SPED	\$4,353.90	\$70,899.10	\$4,353.90	\$66,545.20	6.14
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$6,947.31	\$73,133.66	\$6,947.31	\$66,186.35	9.50
02732 - Vehicle Servicing and Maintenance -	\$277.68		\$277.68	(\$277.68)	
03512 - Distance Education	\$23,000.00		\$23,000.00	(\$23,000.00)	
03535 - High Ability Learners	\$150.00	\$23,018.00	\$150.00	\$22,868.00	0.65
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$0.00	\$6,286.32	0.00

06200 - Federal Services - Title I Part A ESSA	\$22,115.43	\$276,775.20	\$22,115.43	\$254,659.77	7.99
06310 - Federal Services - Title II Part A ESSA	\$16,736.00	\$44,500.00	\$16,736.00	\$25,264.00	37.61
06406 - Federal Services - IDEA Preschool (619)	\$1,304.20	\$18,014.81	\$1,304.20	\$16,710.61	7.24
06408 - Part B 611 Base EP	\$30,347.38	\$343,719.05	\$30,347.38	\$313,371.67	8.83
06412 - Federal Services - IDEA Part B	\$3,995.27	\$50,296.14	\$3,995.27	\$46,300.87	7.94
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$16,500.00	\$0.00	\$16,500.00	0.00
06988 - Expanded Learning Collab Afterschool	\$5,821.39	\$62,795.11	\$5,821.39	\$56,973.72	9.27
06998 - ESSER3 Disbursement	\$18,590.64		\$18,590.64	(\$18,590.64)	
08000 - Transfers (Outgoing)	\$50,000.00	\$225,000.00	\$50,000.00	\$175,000.00	22.22
<b>01 - General Fund</b>	<b>\$1,925,055.41</b>	<b>\$18,214,143.00</b>	<b>\$1,925,055.41</b>	<b>\$16,191,051.15</b>	<b>10.57%</b>

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$73,702.85	\$1,020,000.00	\$73,702.85	\$942,434.37	7.23
<b>02 - Depreciation Fund</b>	<b>\$73,702.85</b>	<b>\$1,020,000.00</b>	<b>\$73,702.85</b>	<b>\$942,434.37</b>	<b>7.23%</b>

Function - Employee Benefit Fund	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
<b>03 - Employee Benefit Fund</b>	<b>\$0.00</b>	<b>\$5,250.00</b>	<b>\$0.00</b>	<b>\$5,250.00</b>	<b>0.00</b>

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$34,702.19	\$630,100.00	\$34,702.19	\$565,151.81	5.51
<b>06 - School Nutrition Fund</b>	<b>\$34,702.19</b>	<b>\$630,100.00</b>	<b>\$34,702.19</b>	<b>\$565,151.81</b>	<b>5.51%</b>

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$0.00	\$421,000.00	0.00
<b>07 - Bond Fund</b>	<b>\$0.00</b>	<b>\$421,000.00</b>	<b>\$0.00</b>	<b>\$421,000.00</b>	<b>0%</b>

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	\$3,007.54	\$55,000.00	\$3,007.54	\$51,992.46	5.47
06998 - ESSER3 Disbursement	\$21,390.22		\$21,390.22	(\$21,390.22)	
<b>08 - Special Building Fund</b>	<b>\$24,397.76</b>	<b>\$295,000.00</b>	<b>\$24,397.76</b>	<b>\$270,602.24</b>	<b>8%</b>

<b>Grand Total</b>	<b>\$2,057,858.21</b>	<b>\$20,585,493.00</b>	<b>\$2,057,858.21</b>	<b>\$18,395,489.57</b>	<b>10%</b>
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# McCook Public Schools

## Cash Summary Report September 2022 for October Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,192,742.25	\$2,688,859.11	(\$1,925,055.41)	\$4,957,585.76	(\$98,036.44)	\$4,858,509.51
02	Depreciation Fund	\$1,764,723.03	\$1,855.55	(\$73,702.85)	\$1,692,875.73	(\$3,862.78)	\$1,689,012.95
03	Employee Benefit Fund	\$137,398.89	\$28.23	\$0.00	\$137,427.12	\$0.00	\$137,427.12
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$205,222.49	\$29,389.13	(\$34,702.19)	\$199,909.43	(\$30,246.00)	\$169,663.43
07	Bond Fund	\$655,492.55	\$97,287.80	\$0.00	\$752,780.35	\$0.00	\$752,780.35
08	Special Building Fund	\$862,900.75	\$439,053.78	(\$24,397.76)	\$1,277,556.77	\$0.00	\$1,277,556.77
<b>Sub Total</b>		<b>\$7,818,479.96</b>	<b>\$3,256,473.60</b>	<b>(\$2,057,858.21)</b>	<b>\$9,018,135.16</b>	<b>(\$132,145.22)</b>	<b>\$8,884,950.13</b>

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$416,937.86	\$116,375.45	\$85,082.00	(\$52.84)	\$448,178.47

# McCook Public Schools

## Voucher by Vendor Report

US BANK Sept 2022

Voucher Number		Vendor		Amount			
2 SEP		US Bank		\$9,713.55			
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item Description	Account Code	Amount
PLAGIAR	US Bank	23-11276	07/26/2022	53600	Plagiarism Check.org	01-2-01100-00-643-2-001-15	\$750.00
BLOOMZ TEA	US Bank	23-11331	08/16/2022	53600	Bloomz App/Website Premium Membership--required annually to all elementary and middle school staff	01-2-01291-45-610-4-003-70	\$95.99
msc medical	US Bank	23-11334	08/12/2022	53600	Glucose Tablets for JH/HS classrooms	01-2-02130-00-610-0-000-11	\$103.57
GLOBALIND	US Bank	23-11367	08/19/2022	53600	Sunex Tools 8045BL 27" Professional 5 Drawer Blue Tool Chest	01-2-02410-00-610-2-001-15	\$358.13
GLOBALIND	US Bank	23-11367	08/19/2022	53600	Shipping	01-2-02410-00-610-2-001-15	\$144.14
CANDLEWOOD SUITES	US Bank	23-11493	07/27/2022	53600	ROOMS RESERVED FOR ADMIN DAYS	01-2-02510-00-580-0-000-11	\$1,845.20
BAUDVILLE	US Bank	23-11491	08/01/2022	53600	IDVILLE/BAUDVILLE maker edge printer ribbon YMCKO 300 prints	01-2-02510-00-610-0-000-11	\$242.40
BAUDVILLE	US Bank	23-11491	08/01/2022	53600	Shipping	01-2-02510-00-610-0-000-11	\$15.47
SCRE CONNE	US Bank	23-11477	07/30/2022	53600	Subscription to ScreenConnect	01-2-02580-00-643-0-000-85	\$288.00
LABELS	US Bank	23-11279	08/01/2022	53600	Set of 1500 asset tag labels	01-2-02580-00-650-0-000-85	\$575.71
SCRUBBER	US Bank	22-1502	07/28/2022	53600	switch key and cap for autoscrubber	01-2-02610-00-610-0-000-12	\$57.02
NEWSTRIPE	US Bank	23-11366	08/18/2022	53600	Extension, 24" airless spray G	01-2-02620-00-610-0-000-12	\$148.00
NEWSTRIPE	US Bank	23-11366	08/18/2022	53600	Shipping	01-2-02620-00-610-0-000-12	\$19.27
HUSKER VINYL	US Bank	23-11492	08/17/2022	53600	Husker Vinyl Fencing for JH sunset entrance	01-2-02620-00-610-2-002-12	\$5,070.65
<b>Grand Total</b>							<b>\$9,713.55</b>

# Programs Committee Meeting 9-29-2022

@ 7:00 am

## Notes

## Agenda

- Graduate survey evaluation
  - We are going to have some paras work during the parent teachers-conference to make phone calls
  - They will also use emails for the students to fill out to provide feedback
    - Looking for honest feedback
  - 2019 mail out survey.
- MCC classes taught at MHS.
  - History is coming on board
  - Dual credit speech
  - Check for the balance between college going students going to college courses on MHS campus and going to MCC
  - Business computer systems. Is that a dual credit program, and if not is it possible.
- High Ability Learning Programs
  - Same leadership and steady program
  - Science fair and history fair are growing
  - DestinationImagination is evolving, but has large number of students involved
- Career Readiness skills
  - Students are getting some exposure with skills from the college
    - This needs to continue to grow over time
  - Students are engaged with local businesses
    - Visiting multiple times
    - Gaing real perspectives on the career
  - Students do get some hands on experience, but it is limited at this time
- College Readiness and RTI
  -
- Blue collar training: construction, plumbing, electrical, masonry, auto and diesel mechanical, auto body, child care
- Welding at MCC

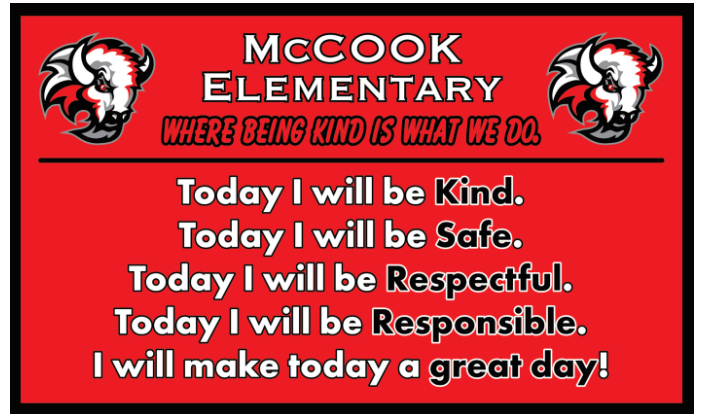
**McCook School Board Report**  
**October 10, 2022**  
**Special Education Dept., John Hanson, Director**

- 1) Busy time of year working on special education final financial reports for the ESU 15 districts for reimbursement purposes. Districts are supposed to get approximately 75% of their special education costs reimbursed through this state reporting process, but it's only about 45-50% for every district. Districts also get about 20% of their sped costs paid for with federal IDEA grants, so the general fund is used to pick up the slack/difference to the tune of about 30% of a district's total sped expenditures.
- 2) Special education teacher file reviews and teacher evaluations have started and are ongoing.
- 3) Kirstie Koch, School Psychologist and I presented to the Junior High Staff regarding "What all regular education classroom teachers need to know about special education" along with the JH sped team on Wednesday, August 31st for about 20 minutes. We also gave the same presentation to the High School staff along with the HS sped team on Wednesday, September 21st for about 20 minutes. Nobody is doing anything wrong, it's just a nice review that the State Director of Special Education Amy Rhone encouraged all local directors to provide to their staffs. Thank you to Mr. Lyons and Mr. Dickes for allowing us to provide this brief training during their respective staff meetings.
- 4) Thank you to Bonnie Terry and Kaylynn Harris for all of their work organizing the 10th annual "Walk in my Shoes" disability awareness event held on a Saturday in early October every year. I was able to attend this year and have a booth up advertising the services McCook Public Schools offers as well as ESU 15. Thank you also to Board Member Tom Bredvick for emceeding the event. It was a nice turnout and a beautiful day for a walk on Saturday, October 1st. Bonnie and Kaylynn have recruited somebody else to take over the leadership/organization duties for this event, but don't feel comfortable yet sharing who it is. Thanks also to the many school sped staff that attended on their own personal time to support some of the students they work with.
- 5) MPS is in year 3 in the "cautionary zone" (level 3 of 5) for identifying too many students from hispanic/latino backgrounds for Speech/Language Impairment according to NDE...we had a zoom meeting with the school psychs and speech/language pathologist with NDE to discuss on 10/5.

# McCook Elementary Board Report October 2022

## 1. Enrollment:

PreK 3-Year-Olds	16
Prek 4-Year-Olds	15
Kindergarten	95
1st Grade	95
2nd Grade	98
3rd Grade	80
Total	399



## 2. Curriculum/Instruction

- a. Fire Prevention Week is taking place with lots of activities taking place in the next couple of weeks.
- b. Staff is completing our annual Multicultural requirements.

## 3. General Announcements

- a. Mr. Borland will be presenting at the Nebraska State MTSS Conference Friday, Oct. 14th.
- b. Looking at potentially expanding our playground structure.
- c. Kindergarten Pumpkin Day is Wednesday, th 19th.
- d. Halloween Party is scheduled for Friday, the 28th @ 2:30.

## 4. DAC Report

- a. NSCAS Student Individual Reports have been shared to buildings and distributed to parents at conferences.
- b. State Reports Classification has been made available to school administration and is embargoed until early November.

## 5. PTO News

- a. No updates at this time.

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

1. Students completed the NWEA MAPSGrowth assessments of Language Usage, Reading, Math, and Science.
2. Cross country, volleyball, and football athletes have all started competing.
3. Our Emergency Response Team attended the training.
4. Math teachers attended the ESU15 PLC math day.
5. Sixth-grade students received their infinite campus login account information.
6. Mr. Lyons attended the UNK teacher career fair.
7. First quarter progress reports were mailed to parents.
8. Seventh-grade health screens were completed during physical education class.
9. Sixth and seventh-grade RTI meetings were held.
10. Attendance = 6th-104, 7th-107, 8th-96 Total-307

October 10, 2022

## SH Board Report

Craig Dickes, Senior High Principal

### September, 2022 Summary

Enrollment numbers: 9th -130, 10th -106, 11th - 105, 12th - 127. Total = 468

AVG Daily Attendance for September 2022 is 94.71%

- Activity 3513 periods
  - Excused 2324 periods
  - Illness 1581 periods
  - Waivered ILL 520 periods
  - Out of School Suspension 93 periods
  - Unexcused 281 periods
- 
- Student Discipline for September 2022.
    - Attendance Violation 134Events by 50 Students
    - Disorderly conduct 0 events by 0 students
    - Violation of School Rules 2 events by 2 students
    - Alcohol/Tobacco 3 event by 3 student
    - Insubordination 0 events by 0 students
    - Weapons/Battery/Fighting 1 events by 1 students

Parent Teacher Conferences were held Wednesday night, we had 66 sets of parents sign in, and several that attended that did not sign in.

Held a staff lunch on Thursday Oct 6th at Citta Deli, it was a great time, and much appreciated.

Several clubs are planning on putting on a haunted house on October 29th.

Connect the Dots was held on September 21st

College Fair was held on September 27th with over 30 schools and military branches in attendance.

# McCook High School

## Clubs and Organizations Activity Report

### Art

#### September

- Meetings

#### October

- Planning to screen print and tie dye our own shirts
- Decorating pumpkins on the 15th

### Band

#### September

- The band is working on getting ready for the very early homecoming. We are also getting ready for our competition season which is in October with State Band Competition in Kearney on Oct. 22

#### October

- 

### Bison eSports

#### September

- Held Varsity Placements for Smash
  - Only 5 made the cut
- Competitions began 9/13
  - Minden
  - GINW
- Jersey design is completed
- Jersey ordering this month

#### October

- 

### Bison Tech - Support

September

- Sept 7 Workday - Junior High Carts
- Assisted with Homecoming Pep Rally

October

- Chromebook/Surplus Sale

## **Choir**

September

- All-State auditions September 22-24- 5 students auditioned (Results to be announced October 17th)

October

- JH/SH Choir Concert Monday, October 24th 7 PM in MHS Gymnasium
- 21 students auditioned for the UNK Honor Choir to take place January 30th
- Will begin rehearsing music to prepare for Christmas Concerts and misc. Community Christmas events.
- Hosting a talent show taking place October 31st during school.

## **Class of 2023**

- 

## **Class of 2024**

- 

## **Class of 2025**

- 

## **Class of 2026**

- 

## **Computer Club**

September

- 

October

- 

## **Creative Writing Club**

September

- Organizational meeting- Author Advice

October

- 

### **Destination Imagination**

September

- 

October

- 

### **FBLA**

September

- 09/08 Meeting
- 09/17 Highway clean up

October

- 10/13 Meeting

### **FFA**

September

- Membership dues are due this week
- Husker Harvest Days next Wednesday
- Range judging September 21
- Three American Degree Recipients

October

- 

### **Interact**

September

- Will start the senior leadership class on Sept 14. Brandi Hagemann from the Red Willow Extension office will be leading this year! Interact will plan a meeting for the following week. We did sponsor the Red Cross Bloodmobile on Sept 7. We did meet and exceed our goal!

October

- 

### **Math Club**

September

- We held our September meeting and elected club officers. We have started making plans for the fall Brain Bowl.

October

- Plan to meet October 13th due to no school the 6th. Will be finalizing plans for fall Brain Bowl and brainstorming ideas for a Community Service Project in the fall or spring.

### **McCook Bison.TV**

September

- Created videos for all of the volleyball players to be played on the big screen in the gym.
- Continue to live stream our events along with producing content that will promote McCook Public Schools.

October

- 

### **Mock Trial**

September

- We will have our first meeting next week. Members are reading through the case currently.

October

- We are preparing our case for our first trial on October 12th. Our second trial will be on October 26th.

### **National Honor Society**

September

- Inviting new members

October

- 

### **Newspaper**

September

- Students will begin the writing process
- Develop a website for a digital newspaper

October

- Students will publish their second issue of the Stampede
- The Toilet Paper is a weekly publication (except on short weeks)

### **One-Act (Play Production):**

September

- Working on choosing a script
- Contest Dates:
  - Nov 10-Cozad
  - Nov 15-Gothenburg
  - Nov 19-Minden
  - Nov 21-SWC @ Valentine
  - Nov 28 or 29 Dec 1-3 Districts Date, location, time TBD
  - Public performance TBD
  - School performance? TBD

October

- 

### **Special Olympics**

September

- 

October

- 

### **Speech Team:**

September

- 

October

-



## **Student Council:**

September

- 

October

- 

## **Thespians:**

September

- Will have our first meeting this month.
- Will run concessions at two 8th grade football games

October

- 

## **Unified Bowling**

September

- 

October

- 

## **Yearbook**

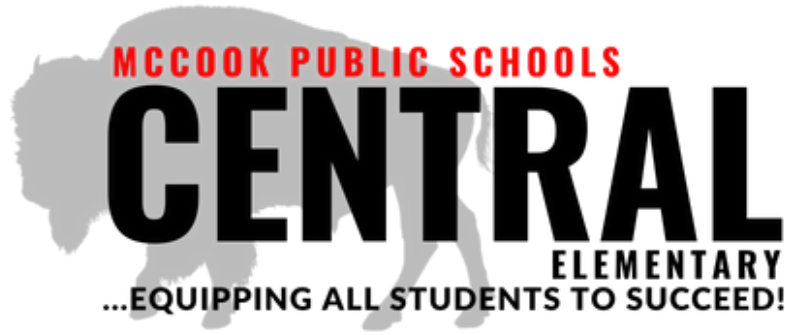
September

- Begin ad sales
- Visit from Josten's rep
- Finalize cover

October

- Follow-up on ad sales
- Promote yearbook through advertising
- Complete fall layouts and tagging photos
- Begin InDesign instruction

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 Grade	100
5th Grade	97
Total	197

Central Elementary:

- Fall Festival is this Friday, October 14 from 5-7PM! You're all invited!! Come get some grub from food vendors or ice-cream! Petting zoo, smore's, games, cotton candy!
- Parent Teacher Conferences were a big success. Teachers did a great job of having tough conversations while being very positive and establishing great relationships with parents. It sets us up for success the rest of the year.
- 4th Graders attended a fitness day @MCC. Kids had a great time. [Picture LINK](#)
- All staff are now certified in CPR! Marc Harpham did a great job!
- DARE, with Luke McGinley, will begin October 25 for our 5th graders.
- Health Screens were conducted for all 4th graders and new to district 5th graders.
- Conducted Hygiene and Maturation videos to 5th graders. Tyra and I have recorded a video that has now been taken off of Youtube. It does a great job and will continue to use this video. Some schools are not having these discussions or having boys and girls attend together. We will continue to separate them. If you ever want to preview the video, please let me know.
- Grant and I were planning on attending a PLC+ conference but it has been canceled.
- I will be an external team leader for Southwest Public Schools in the Spring.

# McCook Public Schools

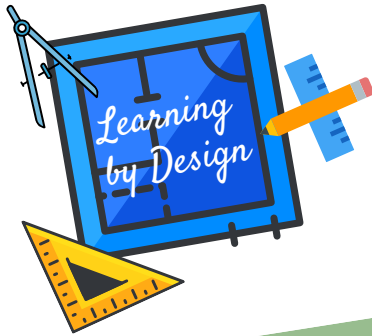


Equipping all students to succeed in a complex global society.

Every public school district in the state of Nebraska has a school improvement goal, and each district has developed a plan for how the District is going to meet their goal. These goals focus educational staff on improving learning for all students.

## McCook Public Schools District Wide Improvement Goal

On a weekly basis, teachers will work in collaborative teams to discuss and design high quality curriculum and assessments, and to discuss and share best instructional practices.



### Early Release Days What teachers do on Wednesday afternoons



#### Curriculum

Teachers work in teams to identify the most important learning objectives, and design a curriculum and develop materials which enables students to progress in a proper scope & sequence from Kindergarten through graduation.



#### Assessment

Teachers work in teams to design tests that provide teachers with clear and valid data indicating each students level of mastery of the curriculum objectives. This data will also provide guidance on instructional decisions.



#### Instruction

Teachers work in teams to discuss effective instructional practices, and to share with each other what practices worked best to enable students to successfully master curriculum objectives.

#### Intervention

Teachers work in collaborative teams to discuss and design plans for students who need extra help demonstrating mastery of curriculum objectives on locally develop assessments.

# Monthly Business Manager Board of Education Report September 2022

**Monthly Lunch #'s** = 4,614 Breakfast served, 11292 Lunch served

**Financial #'s** = After 8.3%% of fiscal year = General Fund YTD Revenue is 15%% YTD Expense is 10.2%

## *Projects - Updates*

### Track work

On-going work on landscaping and sidewalk work.

We installed footing and retaining wall around south side of bleachers

Laying rock border on North side of track, ASphalt work on West and South side

Shot put area work to begin / Existing building work to begin

Work to begin on building siding and roofing

### JH HVAC

Fence installed

## *Upcoming Projects*

### *2021-2021 RFP's*

RFP for SH gymnasium roof has been published.

RFP for Central elementary roof will be published

## Held Joint Public Hearing for Tax Request

Allowable rate is 2.74%

We are at 3.79%

Audit was performed. Waiting on details

## *Federal/state Reports filed in October:*

*Budget was submitted and approved by NDE*

Annual financial Review

Sped Final financial review