

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, November 14, 2022
Junior High Conference Room
800 West 7th St
McCook, NE 69001

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

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

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Recognition of Open Meeting Law
 - 1.3. Pledge of Allegiance
2. Reports, Communications & Public Participation
 - 2.1. Board accepts public comments
 - 2.2. Student board member report
 - 2.3. Presentation from FFA Officers - National Convention
3. Consent Agenda
 - 3.1. Approve the consent agenda which includes the minutes and financials
 - 3.2. Approval of Expenditures/Payroll for October 2022
4. Reports from Staff Members and Committees
5. Administrator's written reports: Please review prior to the board meeting
 - 5.1. Board comments
6. Superintendent's comments

Veteran's Day Events

1. McCook Elementary held a special program in their commons area the morning of the 11th.
2. Central Elementary held a breakfast program for Central students and any relatives that are veterans. Central Starz sang patriotic songs that focused on paying tribute to the service of our veterans to our country.
3. Jr. High: Students completed papers about veterans, sharing information and stories about family members who served in the armed forces. These papers were posted in the JH hallways. Junior high choir students performed patriotic songs during IN/EN Time (10:42AM).
4. High School: Veterans Memorial Wall at High School Entry Way. Recognized veterans who served our country, and gave special recognition to Dick Trail.

7. Curriculum Work Days

- Teachers' teams will be working during the late fall and early spring semesters to work through their content area standards to ensure that our local curriculum is appropriately aligned to the state standards, and to ensure that our CRT assessments provide both teachers and students a clear feedback on each student's level of mastery.

- Teacher teams will meet during the school day and substitutes will be hired to cover their class so that the teachers have ample time to thoroughly review and discuss our identified essential learning objectives and the assessments that address them.

8. School Improvement

- Discussed and reviewed the District's belief statements and vision statement
- Discussed multicultural education plans and their updating (RULE 10) requirement.
- Discussed the Nebraska Frameworks Model update and the need to stay on course for the next three years. After the next visitation, the team may decide to adopt many of the new model's processes.

9. Safety Team Meeting

- The Safety Team met to discuss progress toward implementation of our Raptor emergency communications and alert system. We will be conducting additional training on March 9 with staff members. The focus of the training will be on reunification.
- Discussed our anonymous reporting system and sharing that process with students.
- We also discussed setting up a visit for our annual review of our school buildings and grounds.
- Reviewed emergency bag contents and checklists

10. ALICAP Report

- Attached

11. Tennis and Track Building Update

- Due to the fact that no bids were submitted for the construction of our tennis and track building, we are now in the process of taking on the challenge of overseeing the work through the superintendent and business offices. We will be working on lining up subcontractors to do the work under our guidance.
- The potential to save some money on the project exists, but it may take a little longer for the project to be completed.

12. Meeting with McCook Community College

- Update on the welding program

13. Business Manager's comments

14. Board Member's comments

15. New Business

- 15.1. Graciously accept a donation from McDonald's for Fries For School Supplies fundraiser they did at our local McDonald's.

16. Positive comments

17. Adjournment

18. Items for review

- 18.1. Executive session to discuss negotiations. The reason for the executive session is to protect the public interest during the negotiations process

NE State Statute: 84-1410

Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the

public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

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

1. Call to Order

1.1. Roll Call

	Regular Board	
	Dennis Berry	
Attendance Taken on	Tom Bredvick	Regular
10/10/2022 at 6:30 PM	Loretta Hauxwell	Board
Agenda Item: Roll Call	Brad Hays	[None]
	Mike Langan	
	Teresa Thomas	

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Presentation by McCook Bison TV

TV/ video production teacher Ben Vetrovsky gave a presentation on McCook Bison TV. Joining him were Kysen Barger and Lucas Gomez Wilson.

2.2. Board accepts public comments

There were no public comments.

2.3. Student board member report

Samantha reported that October is a very busy month at the high school. Fall sports are entering district and state competition time, Band is performing weekly. FFA has lots of events and is preparing for Nationals, and Stuco is busy with lots of events.

3. Consent Agenda

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

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 September 2022

4. Reports from Staff Members and Committees

4.1. Programs Committee

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

Gaining 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

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

5.1. Board Comments

Teresa Thomas commented that the negotiations committed must meet prior to the end of October. She will contact the MEA about the schedule and let the committee know.

Tom Bredvick discussed moving the Board of Education meeting time to an earlier time. Encouraging the board to think about it and bring it up in the future.

Brad Hays informed everyone of the state NASBA meetings in Omaha November 16-17-18,2022. Please let Heather Collicott know if you are not attending.

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

7. Business Manager's Comments

Monthly Business Manager Board of Education Report

September 2022

Monthly Lunch #'s = 4,614 Breakfast served, 11,292 Lunch served

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

Expense is 10.2%

Projects - Update

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 and 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

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.

I move to approve the plans and specifications and authorize W Design-Engineering firm of McCook to run a request for proposal of a new restroom/concession/storage area for the McCook Sr. High Tennis/Track complex. 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

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.

I move to approve the bid from Eco-Guard roofing of McCook Nebraska for \$162,221.00 to replace the McCook Senior High Gym roof and North Locker Rooms Roof. Passed with a motion by Teresa Thomas and a second by Dennis Berry.

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

Yea: 6, Nay: 0

10. Positive Comments

Teresa Thomas commented on the new podcast by McCook Bison TV. Very impressive and great job. Really enjoyed listening to Mr. Dickes and the students.

Loretta Hauxwell commented on the positive comments from Alumini after heritage days for opening the schools for them to see and spend time back @ MHS.. She also thanked Mr. Dickes for walking with the band at Harvest of Harmony.

Mike Langan commented on the positive feedback on McCook bison volleyball and Coach Hoins. Mike also thanked the school for all their leadership towards students' first attitude. And appreciates all the interventions.

Dennis Berry commented that the student engagement is very high and students are busy and involved. He pointed out that the students organizing the pinkout events show a greater purpose than themselves. Great job

Samantha Rodewald commented on the great leadership of the students this year. Especially the senior and junior classes.

Tom Bredvick was able to walk the bricks with high school students, and was amazed at the students' support for the potential of new city facilities. He also commented on the audit and how prepared the business office staff is and how good they are at their jobs.

Brad Hays commented on First Central Bank teaching financial literacy at Central Elementary. He also congratulated Coach Matt Weimers on his 200 win as a tennis coach.

Jeff Gross commented on the post card hearing. It was good to be able to present facts to the community members that showed up. While the process was tough and worrisome, we were prepared and gave a true picture of the final picture of the district.

Grant Norgaard commented and recognized Robin Henrichs, Tyler Jedlecki, Tom Sughroue and Jeff Gross for writing grants and submitting those grants to the MCFF. He thanked The

Nebraska 4H and the High School administration and counseling department for the connect the dots program.

11. Adjournment

The meeting adjourned at 8:00pm

12. Items for Review

**CHECKS BY DATE BOARD REPORT
OCTOBER 2022**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
10/6/2022	City Of McCook	\$8,604.86	10/31/2022	Fastenal Company	\$80.35
10/6/2022	Diode Communications	\$165.00	10/31/2022	Frontier County Clerk	\$93.38
10/6/2022	Essential Screens	\$311.75	10/31/2022	Glass Express	\$11,634.93
10/6/2022	Hometown Leasing	\$5,117.91	10/31/2022	Gopher Sport	\$190.29
10/6/2022	Nebraska Public Power District	\$15,677.69	10/31/2022	Gross, Jeff	\$300.00
10/6/2022	Perry, Guthery, Haase & Gessford, P.C.	\$235.00	10/31/2022	Gumdrop Books	\$704.25
10/6/2022	Pinpoint Communications	\$1,003.65	10/31/2022	Hayley Uerling	\$72.99
10/6/2022	Quadient Finance USA, Inc.	\$2,000.00	10/31/2022	Ideal/Bluffs Facility Solutions	\$10.13
10/6/2022	US Bank	\$4,709.67	10/31/2022	J.W. Pepper & Sons, Inc	\$1,062.62
10/6/2022	Viaero Wireless	\$103.30	10/31/2022	Jacob Curl	\$159.25
10/13/2022	Black Hills Energy	\$1,616.80	10/31/2022	Jameco	\$95.03
10/13/2022	Colorado Retail Ventures	\$3,913.76	10/31/2022	Jennifer Juenemann	\$21.88
10/13/2022	Frenchman Valley Coop	\$7,305.50	10/31/2022	Jill Hill	\$3,911.25
10/13/2022	KATS	\$120.00	10/31/2022	Joel Arterburn	\$22.94
10/13/2022	Lingo Communications	\$341.54	10/31/2022	Julie Carpenter	\$23.13
10/13/2022	NSBA	\$30.00	10/31/2022	Lauer, Jill	\$23.75
10/13/2022	Verizon Wireless	\$175.94	10/31/2022	Liming's Turf Farm, Inc	\$2,480.00
10/14/2022	Credit Management Services,	\$259.16	10/31/2022	Lincoln Marriott Cornhusker	\$114.00
10/14/2022	Credit Management Services,	\$235.07	10/31/2022	Linda McMahon	\$37.82
10/19/2022	Amazon Capital Services	\$6,903.00	10/31/2022	Mariah Pierson OT Services	\$2,011.83
10/19/2022	Great Plains Communications	\$1,170.95	10/31/2022	McCook Lettering	\$2,800.00
10/20/2022	Ameritas Life Ins. Co	\$1,980.28	10/31/2022	Mead Lumber	\$415.18
10/20/2022	Blue Cross Blue Shield of Nebraska	\$225,662.32	10/31/2022	Michael Schoenemann	\$4,016.97
10/20/2022	Employee Benefits-Payflex	\$8,194.38	10/31/2022	Michelle Dickes	\$56.28
10/20/2022	Heritage Hills	\$431.26	10/31/2022	Mid-American Research Chemical	\$3,312.50
10/20/2022	MASA	\$459.00	10/31/2022	Mosaic @ Axtell	\$3,816.00
10/20/2022	National Insurance Services	\$2,337.58	10/31/2022	Mouser Electronics	\$82.63
10/20/2022	Ymca	\$605.00	10/31/2022	NASB	\$3,512.00
10/31/2022	Payflex Systems USA, Inc.	\$150.00	10/31/2022	NCSA	\$400.00
10/31/2022	3P Learning Inc	\$350.00	10/31/2022	Nebraska Central Equipment Inc	\$347.25
10/31/2022	7-D Lockshop	\$51.18	10/31/2022	Nebraska Safety Center	\$100.00
10/31/2022	ABC Bus Inc	\$560.03	10/31/2022	Nebraskaland Tire	\$688.95
10/31/2022	Ace Hardware	\$231.86	10/31/2022	Nick's Distribution Inc	\$2,995.00
10/31/2022	Acme Printing Company	\$1,091.12	10/31/2022	Nova Fitness Equipment	\$5,506.94
10/31/2022	Ambience Counseling Center, LLC	\$2,173.50	10/31/2022	Orscheln Farm and Home	\$673.95
10/31/2022	American Electric Company	\$1,643.61	10/31/2022	PAR, Inc	\$154.00
10/31/2022	Aramark	\$981.78	10/31/2022	Paulsen, Inc	\$727.00
10/31/2022	Arrow Seed Co.	\$1,534.00	10/31/2022	Pearson Assessments	\$352.40
10/31/2022	Bio Corporation	\$1,168.77	10/31/2022	Performance Truck & Trailer	\$560.70
10/31/2022	Blume, Kristin	\$33.60	10/31/2022	Perma Bound	\$1,481.41
10/31/2022	Brain Pop	\$2,155.00	10/31/2022	Pristine Clean Commercial Cleaning	\$12,000.00
10/31/2022	Carquest Auto Parts	\$55.99	10/31/2022	Pyramid School Products, Inc	\$107.55
10/31/2022	CDW Government, Inc.	\$1,028.23	10/31/2022	Quality Urgent Care	\$135.00
10/31/2022	Cynthia L Schroeder	\$560.92	10/31/2022	Quill Corporation	\$448.18
10/31/2022	Coach Masters	\$11,859.20	10/31/2022	RSR Electronics	\$120.99
10/31/2022	ConnectWise	\$5,127.12	10/31/2022	Rust Publishing, NE LLC	\$286.40
10/31/2022	Cornhusker International Trucks, Inc.	\$2,092.26	10/31/2022	Scholastic Inc.	\$104.86
10/31/2022	Cory Degnan	\$342.50	10/31/2022	Snapwiz, Inc	\$300.00
10/31/2022	Crowne Plaza	\$1,024.00	10/31/2022	Southwest Farm & Auto Supply	\$216.35
10/31/2022	D & S Hardware	\$876.74	10/31/2022	SW NE Physical Therapy PC	\$2,587.67
10/31/2022	Diamond Vogel	\$265.16	10/31/2022	The Home Depot Pro	\$711.20
10/31/2022	Dickes, Craig	\$27.09	10/31/2022	The Sports Shoppe	\$787.00
10/31/2022	E.L. Achieve	\$605.00	10/31/2022	Tina Williams	\$36.32
10/31/2022	Eakes Office Solutions	\$3,554.08	10/31/2022	Truck Center Companies	\$87.75
10/31/2022	ESU #15	\$10,471.88	10/31/2022	U Save Pharmacy & Medical Supply	\$244.20

**CHECKS BY DATE BOARD REPORT
OCTOBER 2022**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
10/31/2022	Van Diest Supply Company	\$3,485.00	10/31/2022	Weathercraft Co.	\$763.00
10/31/2022	Volz Plumbing	\$9,860.00	10/31/2022	Wex Bank	\$856.58
10/31/2022	Wallace, Chris	\$366.25	10/31/2022	Yandas Music	\$305.10
10/31/2022	Walmart	\$1,071.78			

OCTOBER 2022 EFT CHECKS

	AFLAC	\$10,182.47		Horace Mann Insurance Co	\$1,240.94
	AFLAC - Group	\$225.41		LegalShield	\$110.65
	Colonial Life	\$1,237.94		NE Dept of Revenue - State Taxes	\$30,352.36
	Equitable - Life Insurance	\$903.57		Nebr. School Retirement System	\$172,496.26
	Direct Deposit	\$631,273.29		Retirement Plan Consultants (403b)	\$8,943.11
	Federal Taxes/FICA/Medicare	\$202,607.53		HSA Employer Deposits	\$9,322.22

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 10/01/2022 to 10/31/2022.

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			

10/03/2022

MPS McCook Public Schools								
4900	CLEARED 10/31/2022	0000001508		Chessmore	Donations			
215-2015	High School Annual					80.00	0.00	80.00
4901	CLEARED 10/31/2022	0000001515		Williams	Chromebook Repairs			
948-9048	Technology Account					40.00	0.00	40.00
4902	CLEARED 10/31/2022	0000001507		Activity Ticket Sales	Activity Tickets			
100-1060	Activity Tickets					117.00	0.00	117.00
4905	CLEARED 10/31/2022	0000001512		Students	Dues			
209-2009	FBLA					10.00	0.00	10.00
4906	CLEARED 10/31/2022	0000001510		Hauxwell	Sponsorship			
210-2010	FFA					125.00	0.00	125.00
4994	CLEARED 10/31/2022	0000001511		mini cheerleaders	Mini Cheer Camp			
235-2035	Cheerleaders					15.00	0.00	15.00
4995	CLEARED 10/31/2022	0000001513		Students	Club Dues			
211-2011	eSports					40.00	0.00	40.00
4997	CLEARED 10/31/2022	0000001514		Priebe	Club Dues			
211-2011	eSports					40.00	0.00	40.00
4999	CLEARED 10/31/2022	0000001517		Priebe	Club Dues			
211-2011	eSports					40.00	0.00	40.00
5553	CLEARED 10/31/2022	0000001516		Activity Ticket Sales	Activity Tickets			
100-1060	Activity Tickets					205.00	0.00	205.00
5572	CLEARED 10/31/2022	0000001509		Students	Dues			
209-2009	FBLA					20.00	0.00	20.00
CE-10032022	CLEARED 10/31/2022	0000001501		Chesterman Company	Coca Cola Commissions			
282-2082	COCA COLA - Central Elementary					21.60	0.00	21.60
HS-10032022	CLEARED 10/31/2022	0000001502		Chesterman Company	Coca Cola Commissions			
280-2080	COCA COLA - Senior High School					18.80	0.00	18.80
280-2080	COCA COLA - Senior High School					15.80	0.00	15.80
280-2080	COCA COLA - Senior High School					18.00	0.00	18.00
JH-10032022	CLEARED 10/31/2022	0000001499		Chesterman Company	Coca Cola Commissions			
228-2028	Junior High Student Council					14.40	0.00	14.40
ME-10032022	CLEARED 10/31/2022	0000001500		Chesterman Company	Coca Cola Commissions			
283-2083	COCA COLA - McCook Elementary					18.81	0.00	18.81
Total for site: MPS - McCook Public Schools								839.41
Total for 10/03/2022								839.41

10/04/2022

MPS McCook Public Schools								
4566	CLEARED 10/31/2022	0000001505		Entry fees	Invite			
120-1030	Volleyball Entry Fee Receipts					875.00	0.00	875.00
157-1030	Girls CC Entry Fee Receipts					95.00	0.00	95.00
158-1030	Boys CC Entry Fee Receipts					95.00	0.00	95.00
4911	CLEARED 10/31/2022	0000001503		Businesses	Sponsorship			
215-2015	High School Annual					535.00	0.00	535.00
5000	CLEARED 10/31/2022	0000001504		Bates	Sax Repair			
218-2018	Band					74.00	0.00	74.00
Total for site: MPS - McCook Public Schools								1,674.00
Total for 10/04/2022								1,674.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 10/01/2022 to 10/31/2022.

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		
10/05/2022								
MPS	McCook Public Schools							
4567	CLEARED 10/31/2022	0000001523		Volleyball Meal Money	Volleyball			
120-4010	Volleyball Meals					144.00	0.00	144.00
4570	CLEARED 10/31/2022	0000001528		8th-Lex/7th-Lex,NP	Volleyball			
120-1010	Volleyball Gate Receipts					101.00	0.00	101.00
120-1010	Volleyball Gate Receipts					215.00	0.00	215.00
120-1010	Volleyball Gate Receipts					275.00	0.00	275.00
4571	CLEARED 10/31/2022	0000001526		NP, Kearney, NP	Football			
110-1010	Football Gate Receipts					461.00	0.00	461.00
110-1010	Football Gate Receipts					400.00	0.00	400.00
110-1010	Football Gate Receipts					410.00	0.00	410.00
4572	CLEARED 10/31/2022	0000001527		JV FB-North Platte	Football			
110-1010	Football Gate Receipts					226.00	0.00	226.00
4910	CLEARED 10/31/2022	0000001530		yearbook	annual			
215-2015	High School Annual					5.00	0.00	5.00
4912	CLEARED 10/31/2022	0000001525		Students	Class Dues			
388-3088	Class of 2026					477.00	0.00	477.00
4988	CLEARED 10/31/2022	0000001506		mini cheerleaders	Mini Cheer Camp			
235-2035	Cheerleaders					55.00	0.00	55.00
5001	CLEARED 10/31/2022	0000001531		N. Priebe	Club Dues			
211-2011	eSports					40.00	0.00	40.00
5002	CLEARED 10/31/2022	0000001524		N. Priebe	Class Dues			
211-2011	eSports					40.00	0.00	40.00
5562	CLEARED 10/31/2022	0000001529		Cambridge	Volleyball			
120-1010	Volleyball Gate Receipts					121.00	0.00	121.00
Total for site: MPS - McCook Public Schools								2,970.00
Total for 10/05/2022								2,970.00

10/06/2022								
MPS	McCook Public Schools							
4568	CLEARED 10/31/2022	0000001518		Special Olympics	Special Olympics			
192-1013	Unified Bowling Entry Fee Receipts					300.00	0.00	300.00
5003	CLEARED 10/31/2022	0000001519		Wolford	Club Dues			
211-2011	eSports					80.00	0.00	80.00
5579	CLEARED 10/31/2022	0000001520		Surplus Sale-Williams	Tech Surplus sale			
948-9048	Technology Account					1,935.00	0.00	1,935.00
Total for site: MPS - McCook Public Schools								2,315.00
Total for 10/06/2022								2,315.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 10/01/2022 to 10/31/2022.

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			

10/07/2022

MPS		McCook Public Schools						
4573	CLEARED 10/31/2022	0000001522		Schneider	Girls Golf			
195-2003	Girls Golf Fundraising					143.00	0.00	143.00
5004	CLEARED 10/31/2022	0000001532		Central	Central Starz Shirts			
541-5041	Central Elementary					240.00	0.00	240.00
5005	CLEARED 10/31/2022	0000001521		Central-Donelan	Central Starz Shirts			
541-5041	Central Elementary					180.00	0.00	180.00
5577	CLEARED 10/31/2022	0000001533		Williams	Start Cash for sale			
948-9048	Technology Account					350.00	0.00	350.00
5578	CLEARED 10/31/2022	0000001534		Surplus Sale-Williams	Surplus Sale			
948-9048	Technology Account					3,300.00	0.00	3,300.00
Total for site: MPS - McCook Public Schools								4,213.00
Total for 10/07/2022								4,213.00

10/11/2022

MPS		McCook Public Schools						
4915	CLEARED 10/31/2022	0000001541		K. Blume	Concession Stand Sales			
222-2022	Student Council					3,275.00	0.00	3,275.00
5007	CLEARED 10/31/2022	0000001540		C. Brown	Girls Golf			
160-4010	Girls Golf Meals					16.00	0.00	16.00
Total for site: MPS - McCook Public Schools								3,291.00
Total for 10/11/2022								3,291.00

10/12/2022

MPS		McCook Public Schools						
4913	CLEARED 10/31/2022	0000001536		Ruff	Donation			
210-2010	FFA					400.00	0.00	400.00
4914	CLEARED 10/31/2022	0000001535		Great Plains	Donation			
531-5031	Senior High Activity					211.17	0.00	211.17
5006	CLEARED 10/31/2022	0000001538		Brown-Uniform Money	Girls Golf			
195-2003	Girls Golf Fundraising					841.50	0.00	841.50
5008	CLEARED 10/31/2022	0000001537		Booe Machinery & Salvage LLC	Scrap Metal			
938-9038	Revolving Account					98.00	0.00	98.00
Total for site: MPS - McCook Public Schools								1,550.67
Total for 10/12/2022								1,550.67

10/14/2022

MPS		McCook Public Schools						
5009	CLEARED 10/31/2022	0000001539		M. Long	Club Dues			
211-2011	eSports					80.00	0.00	80.00
Total for site: MPS - McCook Public Schools								80.00
Total for 10/14/2022								80.00

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 10/01/2022 to 10/31/2022.

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					

10/18/2022

MPS		McCook Public Schools						
4574	CLEARED 10/31/2022	0000001545		Nichols	posters			
100-9014	Office Expenses					126.00	0.00	126.00
4916	CLEARED 10/31/2022	0000001544		Janes	Dues			
209-2009	FBLA					20.00	0.00	20.00
4919	CLEARED 10/31/2022	0000001546		Williams	Chromebook fees			
948-9048	Technology Account					30.00	0.00	30.00
4921	CLEARED 10/31/2022	0000001542		Kershaw	Math Club			
230-2030	Math Club					10.00	0.00	10.00
4922	CLEARED 10/31/2022	0000001547		Chessmore				
215-2015	High School Annual					65.00	0.00	65.00
5011	CLEARED 10/31/2022	0000001550		Desautels	Spanish Concert			
531-5031	Senior High Activity					15.00	0.00	15.00
5012	CLEARED 10/31/2022	0000001543		NSF check and fees	NSF returned check			
235-2035	Cheerleaders					40.00	0.00	40.00
5013	CLEARED 10/31/2022	0000001549		Mini Cheer Camp NSF check	NSF returned check			
938-9038	Revolving Account					5.00	0.00	5.00
5016	CLEARED 10/31/2022	0000001548		Desautels	Spanish Concert			
531-5031	Senior High Activity					30.00	0.00	30.00
Total for site: MPS - McCook Public Schools								341.00
Total for 10/18/2022								341.00

10/24/2022

MPS		McCook Public Schools						
4917	CLEARED 10/31/2022	0000001556		McCarville	Class Dues			
388-3088	Class of 2026					20.00	0.00	20.00
4918	CLEARED 10/31/2022	0000001555		McCarville	Chromebook fees			
948-9048	Technology Account					40.00	0.00	40.00
4920	CLEARED 10/31/2022	0000001554		Harvie	annual			
215-2015	High School Annual					65.00	0.00	65.00
4925	CLEARED 10/31/2022	0000001559		MCC Boosters	booster reimbursements			
191-2000	Softball Equipment					2,600.00	0.00	2,600.00
179-2000	Boys Tennis Equipment					947.00	0.00	947.00
5010	CLEARED 10/31/2022	0000001553		Desautels	Spanish Concert			
531-5031	Senior High Activity					45.00	0.00	45.00
5014	CLEARED 10/31/2022	0000001552		Gary's	Donation			
531-5031	Senior High Activity					315.00	0.00	315.00
5015	CLEARED 10/31/2022	0000001551		Nielson/Liess	Spanish Concert			
531-5031	Senior High Activity					30.00	0.00	30.00
5017	CLEARED 10/31/2022	0000001558		T. Loop	Spanish Concert			
531-5031	Senior High Activity					15.00	0.00	15.00
5580	CLEARED 10/31/2022	0000001557		Elevate grant	Wellness			
964-9064	EHA Wellness					1,035.00	0.00	1,035.00
5581	CLEARED 10/31/2022	0000001560		Willis	Summer school			
932-9032	Summer School					25.00	0.00	25.00
Total for site: MPS - McCook Public Schools								5,137.00
Total for 10/24/2022								5,137.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 10/01/2022 to 10/31/2022.

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					
10/25/2022									
MPS	McCook Public Schools								
4923	CLEARED 10/31/2022	0000001569		Kershaw	Math Club				
230-2030	Math Club					10.00	0.00	10.00	
4924	CLEARED 10/31/2022	0000001567		Janes	Dues				
209-2009	FBLA					20.00	0.00	20.00	
5018	CLEARED 10/31/2022	0000001570		Desautels	Spanish Concert				
531-5031	Senior High Activity					90.00	0.00	90.00	
5019	CLEARED 10/31/2022	0000001566		W. Felzien	Fall Festival of Winds				
218-2018	Band					30.00	0.00	30.00	
5020	CLEARED 10/31/2022	0000001571		Lyons	Fall Festival				
541-5041	Central Elementary					1,145.00	0.00	1,145.00	
5021	CLEARED 10/31/2022	0000001568		Lyons	Book Fair Order				
541-5041	Central Elementary					1,036.00	0.00	1,036.00	
Total for site: MPS - McCook Public Schools									2,331.00
Total for 10/25/2022									2,331.00

10/31/2022									
MPS	McCook Public Schools								
103122	CLEARED 10/31/2022	0000001572		First Central Bank	Bank Interest				
947-9047	Bank Interest					330.24	0.00	330.24	
4926	CLEARED 10/31/2022	0000001562		Sattler	annual				
215-2015	High School Annual					75.00	0.00	75.00	
4927	CLEARED 10/31/2022	0000001564		Warren	FFA				
210-2010	FFA					10.00	0.00	10.00	
4928	CLEARED 10/31/2022	0000001563		Donelan	Band				
218-2018	Band					68.00	0.00	68.00	
4931	CLEARED 10/31/2022	0000001565		McNutt	Choir				
220-2020	Choir					400.00	0.00	400.00	
5022	CLEARED 10/31/2022	0000001561		Lyons	Book Fair Deposit				
541-5041	Central Elementary					151.76	0.00	151.76	
Total for site: MPS - McCook Public Schools									1,035.00
Total for 10/31/2022									1,035.00
Report Total									25,777.08

Check Summary

Sorted by Check Number.
From 10/01/2022 to 10/31/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032711	MPS	Cleared	10/04/2022	Morgan, Chelsea	23-89	CM-10042022	Volleyball	75.00
032712	MPS	Cleared	10/04/2022	Hedke, Michelle	23-90	MH-10032022	Volleyball	75.00
032713	MPS	Cleared	10/04/2022	Porter, Tandi	23-91	TP-10032022	Volleyball	75.00
032714	MPS	Cleared	10/04/2022	Dorshorst, Pat	23-92	PD-10062022	Volleyball	215.00
032715	MPS	Cleared	10/04/2022	Jacobs, Sheri	23-93	SJ-10062022	Volleyball	215.00
032716	MPS	Cleared	10/04/2022	Pochop, Michael	23-94	MP-10062022	Football	75.00
032717	MPS	Cleared	10/04/2022	Marlin, Toby	23-95	TM-10062022	Football	105.00
032718	MPS	Void	10/04/2022	Frederick, Jason	23-96	JF-10062022	Football	0.00
032719	MPS	Cleared	10/04/2022	Awards Unlimited, Inc	23-083347	58042	Medals	744.21
032720	MPS	Cleared	10/04/2022	Uerling, Sarah	23-083495	YEARBOOK-10042022	Yearbook Orders	65.00
032721	MPS	Cleared	10/04/2022	Blick Art Materials	23-082154	9319651	JH Art Club	67.87
032722	MPS	Cleared	10/04/2022	Pizza Hut	23-083562	FB-10072022	Football	300.00
032723	MPS	Cleared	10/04/2022	Williams, Tina	23-083461		Surplus Sale-Change	350.00
032724	MPS	Cleared	10/04/2022	Freeland, Kris	23-96	KF-10062022	Football	105.00
032725	MPS	Cleared	10/04/2022	Cochran, Jason	23-6	JC-10072022	Softball	162.00
032726	MPS	Cleared	10/04/2022	ESU 10	23-083460	ESU-10012022	Chromebook Repairs	490.00
032727	MPS	Cleared	10/05/2022	Nick's Distribution Inc	23-083346	138098	Concession Stand Supplies	994.13
032728	MPS	Cleared	10/05/2022	Gary's Super Foods	23-083447	4250	Wellness Drawing Winner	26.65
032729	MPS	Cleared	10/06/2022	ITC	23-083422	223074	Tennis	52.00
032730	MPS	Printed	10/06/2022	Nichols, Darin	063-22	DN-9202022	Volleyball	31.25
032731	MPS	Cleared	10/10/2022	Wiemers, Matt	23-7	MW-10122022	Tennis	702.00
032732	MPS	Cleared	10/10/2022	Mooney, Renelle	23-97	RM-10102022	Volleyball	200.00
032733	MPS	Cleared	10/10/2022	Hedke, Michelle	23-98	MH-10102022	Volleyball	200.00
032734	MPS	Cleared	10/10/2022	Gaulke, Robert	23-99	BG-10122022	Volleyball	200.00
032735	MPS	Cleared	10/10/2022	Porter, Tandi	23-100	TP-10102022	Volleyball	200.00
032736	MPS	Cleared	10/11/2022	Hedke, Michelle	23-101	MH-10112022	Volleyball	60.00
032737	MPS	Cleared	10/11/2022	Pritchett, Jasmine	23-102	JP-10112022	Volleyball	60.00
032738	MPS	Cleared	10/11/2022	Educational Theatre Association	23-082503	0028095	Membership Dues	129.00
032739	MPS	Cleared	10/11/2022	Sughroue, Tom	23-8	TS-10132022	Cross Country	162.00
032740	MPS	Cleared	10/11/2022	McCook Lettering	23-083503	44012	FFA	163.00
032741	MPS	Cleared	10/11/2022	Hauxwell, Savannah	23-083504	51-33539	National FFA	770.00
032742	MPS	Cleared	10/11/2022	Nick's Distribution Inc	23-083432	136308	hospitality room	493.57
032743	MPS	Cleared	10/11/2022	Crosier Inc	23-083499	FFA-10202022	National FFA Tour	591.00
032744	MPS	Cleared	10/11/2022	City of McCook	23-083498	PROM-03292023	PROM Rental	150.00
032745	MPS	Cleared	10/11/2022	Citta' Deli	23-083502	127827	Staff Lunch	705.48
032746	MPS	Cleared	10/11/2022	Lou's Sporting Goods	23-083501	AAV752018-AK03	Lap Bell	111.26
032747	MPS	Cleared	10/12/2022	US Bank	23-083286	6787038	key chains	2,288.68
032748	MPS	Cleared	10/12/2022	General Fund	23-101222	LAM-10122022	Laminating Expenses	23.00
032749	MPS	Cleared	10/12/2022	Southwest Public Schools	23-24	VB-11032022	Volleyball	50.00
032750	MPS	Cleared	10/12/2022	Hauff Mid-America Sports	23-083506	112082	Wrestling	401.49
032751	MPS	Cleared	10/14/2022	University of Nebraska-Lincoln	23-083507	10102022-7887	Convention	505.00
032752	MPS	Printed	10/17/2022	Sehnert's Bakery	23-080499	000520	Donuts with Dad	71.28
032753	MPS	Cleared	10/17/2022	Nick's Distribution Inc	23-083509	138143	FFA	282.69
032754	MPS	Cleared	10/17/2022	Mac's Drive In	23-083508	FFA-159	FFA	134.75

Check Summary

Sorted by Check Number.
From 10/01/2022 to 10/31/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032755	MPS	Cleared	10/18/2022	Lou's Sporting Goods	23-083510	AAE744879-AK02	Volleyball	743.25
032756	MPS	Cleared	10/17/2022	Future Business Leaders of America-PBL	23-083514	6887740	Membership Dues	70.00
032757	MPS	Cleared	10/18/2022	Alber, Wilson	23-103	AW-10212022	Football	130.00
032758	MPS	Printed	10/18/2022	Feeney, Kirk	23-104	KF-10212022	Football	130.00
032759	MPS	Printed	10/18/2022	Schmitz, Troy	23-105	TS-10212022	Football	130.00
032760	MPS	Cleared	10/18/2022	Ehlers, Jarred	23-106	JE-10212022	Football	130.00
032761	MPS	Printed	10/18/2022	Faber, Ron	23-107	RF-10212022	Football	130.00
032762	MPS	Cleared	10/18/2022	Kearney High School	23-25	KHS-10182022	Tennis	40.00
032763	MPS	Cleared	10/18/2022	Sughroue, Tom	23-9	XC-10212022	Cross Country	216.00
032764	MPS	Cleared	10/18/2022	Nichols, Darin	89-22	DN-10142022	Tennis & Football	422.50
032765	MPS	Printed	10/18/2022	Superior Sanitation	23-083505	83448MC	Pottie Rental for Cross Country	240.00
032766	MPS	Cleared	10/18/2022	National FFA Organization	23-083515	CNR76231	National FFA	980.00
032767	MPS	Cleared	10/18/2022	Amazon Capital Services	23-082737	1K7L-11KF-4X41	Fall Festival	140.89
032768	MPS	Cleared	10/20/2022	Hoins, Trevor	23-10	TH-10212022	Volleyball	162.00
032769	MPS	Cleared	10/20/2022	Hoins, Trevor	23-10	TH-10252022	Volleyball	171.00
032770	MPS	Cleared	10/21/2022	Quality Inn	23-083516	64787124	Volleyball	720.00
032771	MPS	Cleared	10/21/2022	Liberty Hardwoods Inc	23-082157	OMNE000003 1857-001	Industrial Art Class	1,286.94
032772	MPS	Cleared	10/21/2022	Mu Alpha Theta	23-083512	18114	Membership	150.00
032773	MPS	Printed	10/21/2022	McCook Lettering	23-083395	43991	Cross Country	495.00
032774	MPS	Printed	10/21/2022	United Cultures, Inc	23-083464	6071	Tickets for Concert	225.00
032775	MPS	Printed	10/21/2022	Doane University	23-083522	Wyatt-10182022	Fall Festival of Winds	30.00
032776	MPS	Printed	10/24/2022	Gillespie, Chad	23-108	CG-10282022	Football	122.00
032777	MPS	Printed	10/24/2022	Washington, Kent	23-109	KW-10282022	Football	122.00
032778	MPS	Printed	10/24/2022	Cody Gillespie	23-110	CG-102822	Football	122.00
032779	MPS	Printed	10/24/2022	Barth, Matt	23-111	MB-10282022	Football	122.00
032780	MPS	Printed	10/24/2022	Emal, Colby	23-112	CE-10282022	Football	122.00
032781	MPS	Cleared	10/24/2022	Sports Shoppe	23-082742	SS-10012022	Sweatshirts	854.00
032782	MPS	Printed	10/24/2022	McCook Lettering	23-082741	44020	Central Starz Shirts	420.00
032783	MPS	Cleared	10/24/2022	Scholastic Book Fairs - 30	23-082740	W5161078BF	Book Fair Order	1,187.76
032784	MPS	Cleared	10/25/2022	City of McCook	23-2	DARE-10242022	Security	300.00
032785	MPS	Printed	10/31/2022	Coppermill	23-083526	1298	FFA	255.00
032786	MPS	Printed	10/31/2022	Coca Cola	23-082173	10891100	Concession Stand Supplies	2,358.92
032787	MPS	Printed	10/31/2022	Jones School Supply Co., Inc	23-083517	1915042	pins	311.85
032788	MPS	Printed	10/31/2022	Lou's Sporting Goods	23-083527	AAE744967-AX02	Softball	580.31
032789	MPS	Printed	10/31/2022	Acme Printing	23-083528	1761	Football	135.00
032790	MPS	Printed	10/31/2022	Lincoln Southeast High School	23-26	LSHS-10312022	Softball	135.00
032791	MPS	Printed	10/31/2022	Mead Lumber Company	23-082158	8370817	Jr.High Art	24.00
032792	MPS	Printed	10/31/2022	Capital One	23-083497	512068936	FFA	807.84
032793	MPS	Printed	10/31/2022	Broken Bow Schools	23-083551	FB-10282022	Football	1,513.36
032794	MPS	Printed	10/31/2022	NSAA	23-083550	FB-102822	Football	3,153.08

Check Summary

Sorted by Check Number.
From 10/01/2022 to 10/31/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032795	MPS	Printed	10/31/2022	Sports Shoppe	23-083530	SS-9122022	Football	87.40
Report Total:								32,353.41

McCook Public Schools

Revenues for October 2022 for November 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	(\$295,857.68)	(\$8,356,500.00)	(\$2,070,729.26)	(\$6,285,770.74)	24.77
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$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	(\$54,631.65)	(\$800,000.00)	(\$129,083.85)	(\$670,916.15)	16.13
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$22,000.00)	\$0.00	(\$22,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$2,962.84)	(\$22,000.00)	(\$4,251.86)	(\$17,748.14)	19.32
01-1-01911-00-000-000	Local License Fees	(\$915.00)	(\$7,500.00)	(\$915.00)	(\$6,585.00)	12.20
01-1-01921-00-000-000	Police Court Fines	(\$322.00)	(\$2,500.00)	(\$471.00)	(\$2,029.00)	18.84
01-1-02110-00-000-000	County Fines & License Fees	(\$4,730.62)	(\$50,000.00)	(\$8,025.52)	(\$41,974.48)	16.05
01-1-03110-00-000-000	State Aid	(\$598,975.00)	(\$5,989,643.00)	(\$1,197,950.00)	(\$4,791,693.00)	20.00
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	\$0.00	(\$205,000.00)	(\$299.72)	(\$204,700.28)	0.14
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$3,801.53)	(\$30,000.00)	(\$3,801.53)	(\$26,198.47)	12.67
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	\$0.00	(\$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	\$0.00	\$0.00	(\$29,225.00)	\$29,225.00	0.00
01-1-04422-00-000-000	IDEA Preschool ARP - BASE - EP	\$0.00	\$0.00	(\$2,602.00)	\$2,602.00	0.00
01-1-04423-00-000-000	IDEA Part B ARP Proportionate Share	\$0.00	\$0.00	(\$7,399.00)	\$7,399.00	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	(\$121,678.00)	(\$240,000.00)	(\$121,678.00)	(\$118,322.00)	50.69
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	\$0.00	(\$18,000.00)	(\$5,557.00)	(\$12,443.00)	30.87
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$373,000.00)	(\$174,063.00)	(\$198,937.00)	46.66
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$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	(\$18,955.42)	(\$50,000.00)	(\$18,955.42)	(\$31,044.58)	37.91
01-1-04998-00-000-000	ESSERS III	(\$69,248.00)	(\$220,000.00)	(\$69,248.00)	(\$150,752.00)	31.47
01 - General Fund		(\$1,172,077.74)	(\$18,214,143.00)	(\$3,860,936.85)	(\$14,353,206.15)	21.20

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,092.72)	(\$1,500.00)	(\$1,449.00)	(\$51.00)	96.60
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	\$0.00	\$0.00	(\$300.00)	\$300.00	0.00
02-1-05690-00-000-000	Non-revenue Receipts	\$0.00	\$0.00	(\$1,199.27)	\$1,199.27	0.00
02 - Depreciation Fund		(\$1,092.72)	(\$151,500.00)	(\$2,948.27)	(\$148,551.73)	1.95

[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	(\$88.48)	(\$250.00)	(\$116.71)	(\$133.29)	46.68

03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
03 - Employee Benefit Fund		(\$88.48)	(\$5,250.00)	(\$116.71)	(\$5,133.29)	2.22

[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	(\$31.64)	(\$100.00)	(\$57.60)	(\$42.40)	57.60
06-1-01611-00-000-000	School Lunch Program	(\$27,816.30)	(\$310,000.00)	(\$52,725.03)	(\$257,274.97)	17.00
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	(\$62,801.55)	\$0.00	(\$67,196.56)	\$67,196.56	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	\$34.68	\$0.00	(\$24.75)	\$24.75	0.00
06 - School Nutrition Fund		(\$90,614.81)	(\$630,100.00)	(\$120,003.94)	(\$510,096.06)	19.05

[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	(\$15,070.00)	(\$410,000.00)	(\$112,178.28)	(\$297,821.72)	27.36
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$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	(\$510.05)	(\$570.00)	(\$643.76)	\$73.76	112.94
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	(\$204.06)	(\$1,200.00)	(\$204.06)	(\$995.94)	17.00
07 - Bond Fund		(\$15,784.11)	(\$421,000.00)	(\$113,071.91)	(\$307,928.09)	26.86

[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	(\$16,724.56)	(\$450,000.00)	(\$117,070.64)	(\$332,929.36)	26.01
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$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	(\$826.38)	(\$1,000.00)	(\$1,035.53)	\$35.53	103.55
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	(\$16.95)	(\$1,083.05)	1.54
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$214.95)	(\$1,750.00)	(\$214.95)	(\$1,535.05)	12.28
08-1-04998-00-000-000	ARP ESSERS III Special Building	\$0.00	\$0.00	(\$338,443.00)	\$338,443.00	0.00
08 - Special Building Fund		(\$17,765.89)	(\$455,000.00)	(\$456,819.67)	\$1,819.67	100.40

Grand Total		(\$1,297,423.75)	(\$19,876,993.00)	(\$4,553,897.35)	(\$15,323,095.65)	22.91
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McCook Public Schools

Expenditures for October 2022 for November Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$507,540.68	\$6,039,548.50	\$1,027,799.94	\$4,985,392.99	17.02
01150 - Limited English Proficiency Programs	\$21,121.90	\$234,845.69	\$39,678.48	\$195,167.21	16.90
01160 - Poverty Programs	\$173,271.30	\$2,131,204.94	\$346,888.75	\$1,784,316.19	16.28
01190 - Early Childhood Educational Programs	\$104.86	\$2,500.00	\$251.56	\$2,245.05	10.06
01200 - Special Education Instructional Programs -	\$206,502.74	\$2,310,057.23	\$378,667.18	\$1,930,831.04	16.39
01291 - Special Education Instructional Programs -	\$12,838.17	\$144,016.62	\$24,131.52	\$119,885.10	16.76
01295 - Special Education Instructional Programs -	\$94.12	\$1,137.20	\$188.23	\$948.97	16.55
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	\$19,222.52	\$270,473.06	\$44,965.52	\$224,665.56	16.62
02130 - Health Services	\$0.00	\$5,100.00	\$1,084.19	\$4,015.81	21.26
02131 - SPED Health Services	\$5,970.65	\$65,941.17	\$9,079.64	\$56,727.14	13.77
02141 - Psychological Services - SPED - School	\$16,479.50	\$146,364.16	\$26,725.63	\$76,872.28	18.26
02142 - Psychological Services- SPED- Age 3-5	\$3,065.63		\$3,065.63	(\$24,525.04)	
02151 - Speech Pathology and Audiology Services -	\$18,269.83	\$220,094.35	\$38,894.31	\$181,200.04	17.67
02152 - Speech Pathology and Audiology Services -	\$194.99	\$2,950.00	\$393.75	\$2,556.25	13.35
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$9,940.47	\$121,231.11	\$17,782.31	\$103,406.86	14.67
02171 - Physical Therapy-Related Services - SPED	\$2,198.00		\$3,318.00	(\$3,318.00)	
02172 - Physical Therapy-Related Services - SPED	\$389.67		\$424.67	(\$424.67)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$842.25	\$6,657.75	11.23
02190 - Support Services - Student - Other	\$19,672.82	\$100,000.00	\$40,101.91	\$59,898.09	40.10
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$30,557.71	\$363,285.19	\$60,207.56	\$302,614.00	16.57
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$3,601.40	\$211,500.00	\$8,249.45	\$203,250.55	3.90
02320 - Executive Administration	\$21,268.68	\$266,569.19	\$42,419.44	\$224,149.75	15.91
02330 - District Legal Services	\$235.00	\$20,000.00	\$235.00	\$19,765.00	1.18
02410 - Office of the Principal	\$95,427.34	\$1,059,794.01	\$199,683.75	\$858,653.83	18.84
02490 - Activity Director	\$10,846.77	\$134,340.62	\$22,339.44	\$112,001.18	16.63
02510 - Fiscal Services	\$18,526.99	\$678,403.80	\$100,468.96	\$525,716.75	14.81
02580 - Administrative Technology Service	\$32,927.45	\$466,717.00	\$103,174.10	\$362,286.31	22.11
02610 - Operation of Buildings	\$67,463.10	\$817,611.73	\$388,850.44	\$428,761.29	47.56
02620 - Maintenance of Buildings	\$81,019.11	\$746,064.50	\$155,548.01	\$590,173.67	20.85
02650 - Vehicle Operation and Maintenance (Other	\$1,412.15	\$21,500.00	\$2,949.98	\$18,550.02	13.72
02660 - Security	\$652.25	\$46,000.00	\$7,852.25	\$38,147.75	17.07
02670 - Safety	\$165.00		\$330.00	(\$330.00)	
02710 - Vehicle Operation - Regular Education	\$42,335.66	\$268,747.86	\$68,140.82	\$200,323.78	25.35
02712 - Vehicle Operation - School Age SPED	\$5,775.22	\$70,899.10	\$10,129.12	\$60,769.98	14.29
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$6,542.90	\$73,133.66	\$13,490.21	\$59,643.45	18.45
02732 - Vehicle Servicing and Maintenance -	\$1,741.77		\$2,019.45	(\$2,019.45)	
03512 - Distance Education	\$0.00		\$23,000.00	(\$23,000.00)	
03535 - High Ability Learners	\$0.00	\$23,018.00	\$150.00	\$22,868.00	0.65

03599 - State Categorical Programs - Others	\$13.68	\$6,300.00	\$13.68	\$6,286.32	0.22
06200 - Federal Services - Title I Part A ESSA	\$23,748.14	\$276,775.20	\$45,863.57	\$230,911.63	16.57
06310 - Federal Services - Title II Part A ESSA	\$3,590.12	\$44,500.00	\$20,326.12	\$21,673.88	45.68
06406 - Federal Services - IDEA Preschool (619)	\$2,056.89	\$18,014.81	\$3,361.09	\$14,653.72	18.66
06408 - Part B 611 Base EP	\$30,348.84	\$343,719.05	\$60,696.22	\$283,022.83	17.66
06412 - Federal Services - IDEA Part B	\$3,995.27	\$50,296.14	\$7,990.54	\$42,305.60	15.89
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	\$6,281.57	\$62,795.11	\$12,102.96	\$50,692.15	19.27
06998 - ESSER3 Disbursement	\$1,092.65		\$19,683.29	(\$19,683.29)	
08000 - Transfers (Outgoing)	\$0.00	\$225,000.00	\$50,000.00	\$175,000.00	22.22
01 - General Fund	\$1,508,503.51	\$18,214,143.00	\$3,433,558.92	\$14,629,901.32	18.85%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$8,447.00	\$1,020,000.00	\$82,149.85	\$933,987.37	8.05
02 - Depreciation Fund	\$8,447.00	\$1,020,000.00	\$82,149.85	\$933,987.37	8%

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
03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	8%

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$64,793.34	\$630,100.00	\$99,495.53	\$501,642.47	15.79
06 - School Nutrition Fund	\$64,793.34	\$630,100.00	\$99,495.53	\$501,642.47	16%

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
07 - Bond Fund	\$0.00	\$421,000.00	\$0.00	\$421,000.00	16%

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	\$6,015.08	\$48,984.92	10.94
06998 - ESSER3 Disbursement	\$16,481.00		\$37,871.22	(\$37,871.22)	
08 - Special Building Fund	\$19,488.54	\$295,000.00	\$43,886.30	\$251,113.70	15%

Grand Total	\$1,601,232.39	\$20,585,493.00	\$3,659,090.60	\$16,742,894.86	18%
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McCook Public Schools

Cash Summary Report October 2022 for November Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,957,585.76	\$1,172,077.74	(\$1,508,503.51)	\$4,621,159.99	(\$150,682.76)	\$4,470,477.23
02	Depreciation Fund	\$1,692,875.73	\$1,092.72	(\$8,447.00)	\$1,685,521.45	(\$3,862.78)	\$1,681,658.67
03	Employee Benefit Fund	\$137,427.12	\$88.48	\$0.00	\$137,515.60	\$0.00	\$137,515.60
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$199,909.43	\$90,614.81	(\$64,793.34)	\$225,730.90	(\$28,962.00)	\$196,768.90
07	Bond Fund	\$752,780.35	\$15,784.11	\$0.00	\$768,564.46	\$0.00	\$768,564.46
08	Special Building Fund	\$1,277,556.77	\$17,765.89	(\$19,488.54)	\$1,275,834.12	\$0.00	\$1,275,834.12
Sub Total		\$9,018,135.16	\$1,297,423.75	(\$1,601,232.39)	\$8,714,326.52	(\$183,507.54)	\$8,530,818.98

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$436,610.03	\$25,777.08	\$32,353.41	\$0.00	\$430,033.70

McCook Public Schools

Voucher by Vendor Report

US BANK Oct 2022

Voucher Number	Vendor	Amount					
1 OCT	US Bank	\$4,709.67					
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item Description	Account Code	Amount
EMOABCS	US Bank	23-11543	09/12/2022	53736	Emotions ABCs Program	01-2-01100-00-643-1-003-60	\$126.00
XTRA MATH	US Bank	23-11476	08/31/2022	53736	Subscriptions for XtraMath online	01-2-01100-00-643-1-003-60	\$100.00
SS BEE	US Bank	23-11479	08/31/2022	53736	SpellingBee Enrollment ALL JH ELA	01-2-01100-09-330-2-002-20	\$175.00
GRAMMARLY	US Bank	23-11464	08/30/2022	53736	Premium Grammarly	01-2-01100-09-643-2-002-20	\$288.00
NCTE	US Bank	23-11509	09/08/2022	53736	Membership to NCTE for Shelly Branch	01-2-01100-09-810-2-002-20	\$50.00
NAFME/NME	US Bank	23-11517	09/08/2022	53736	Nebraska Music Educators conference registration	01-2-01100-19-330-1-003-60	\$50.00
NAFME/NME	US Bank	23-11517	09/08/2022	53736	Nebraska Music Educators conference registration	01-2-01100-19-330-1-006-30	\$50.00
NAFME/NME	US Bank	23-11517	09/08/2022	53736	nafme membership	01-2-01100-19-810-1-003-60	\$67.50
NAFME/NME	US Bank	23-11517	09/08/2022	53736	nafme membership	01-2-01100-19-810-1-006-30	\$67.50
JOHNNY'S	US Bank	23-11439	08/30/2022	53736	Seeds for hydroponic towers	01-2-01100-32-610-2-001-15	\$212.32
SPEECHTHERA	US Bank	23-11466	08/30/2022	53736	Vocabulary Tier 2 materials	01-2-02151-00-643-2-001-70	\$112.00
HILTON HOTELS IA	US Bank	005-23LO	09/23/2022	53736	Jane Anderson stay at Hilton Hotels Des Moines	01-2-02410-00-580-1-006-30	\$1,025.37
HILTON HOTELS IA	US Bank	005-23LO	09/23/2022	53736	Jake Curl Stay at Hilton Hotels Des Moines	01-2-02410-00-580-2-001-15	\$647.54
HILTON HOTELS IA	US Bank	005-23LO	09/23/2022	53736	Ross Koch stay at Hilton Hotels Des Moines	01-2-02410-00-580-2-002-20	\$1,025.37
HILTON HOTELS IA	US Bank	005-23LO	09/23/2022	53736	Chelsea Jonte stay at Hilton Hotels Des Moines	01-2-02410-00-580-2-002-20	\$1,025.37
CORWIN learning	US Bank		09/15/2022	53736	Corwin PLC conference registrations refund	01-2-02510-00-330-0-000-11	(\$498.00)
EBAY	US Bank	23-11417	08/26/2022	53736	https://www.ebay.com/ Discontinues Phone parts	01-2-02580-00-610-0-000-85	\$38.73
APPLE AP	US Bank	23-11599	09/23/2022	53736	ChoiceWorks app for 3 students at MJH (requested by Juenemann and Wordekemper) https://apps.apple.com/us/app/choiceworks/id486210964	01-2-02580-00-643-0-000-85	\$44.97
SPRINKLERWH	US Bank	23-11480	08/31/2022	53736	24 K-Rain PRO-S 40 PSI Pressure regulated Spray heads, 4in	01-2-02620-00-610-0-000-12	\$102.00
Grand Total							\$4,709.67

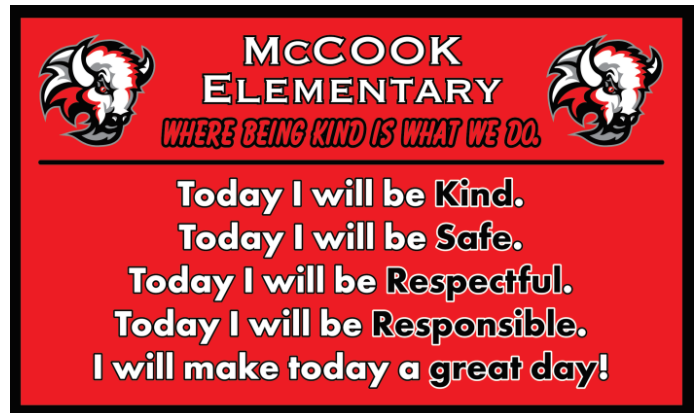
McCook School Board Report
November 14th, 2022
Special Education Dept., John Hanson, Director

- 1) Kirstie Koch, Marisa Hoins and I attended the annual Tri State (NE, IA, KS) Special Education Law Conference Nov. 3rd and 4th in Omaha. I wrote up a one page summary of the sessions I attended and distributed to all administrators and special education teachers.
- 2) The annual nonpublic sped proportionate share application has been submitted to the NDE via the electronic portal. MPS receives money (usually around \$30-\$40K/year) annually to provide special education services (resource, OT, Speech, counseling) to students who are parentally placed at nonpublic schools in the district boundaries (St. Patrick's and homeschools).
- 3) A team of Speech/Language Pathologists, School Psychologists and myself worked to submit documentation requested by NDE in regards to the disproportionate representation of MPS hispanic/latino students in the disability category Speech/Language Impaired (SLI).
- 4) The early childhood team and I are presenting briefly (10-15 minutes) to the staff, including doctors, at McCook Clinic on Monday, November 21st at 6 PM on appropriate procedures to make referrals for a school based evaluation/possible services on children they (medical staff) suspect may have a disability between the ages of birth-three.
- 5) I will be attending the UNK Speech/Language Pathologist Career Fair December 2nd.
- 6) Thank you to Tracy Flaska and Kathy White, both are elementary special education teachers for hosting a student teacher 2nd semester from UNK. Also thanks to Michelle Dickes, district Occupational Therapist, who is hosting a student intern from St. Mary's University in Omaha for a week this November.

McCook Elementary Board Report November 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. 3rd Grade Music Program was held this past week.
- b. Kindergarten and 1st grade had their Curriculum Work Days, 2nd and 3rd to come this month.
- c. We hosted our Annual Veterans Day program this past Friday.

3. General Announcements

- a. Kindergarten will be having their annual Native American Day.
- b. D.E.A.R. started this month.

4. DAC Report

- a. No updates at this time.

5. PTO News

- a. Our budget was approved.
- b. Board Members were voted in.
 - i. President: Keri Galarneau
 - ii. Vice President: Vince Allen
 - iii. Treasurer: Michelle Dickes
 - iv. Secretary: Gabby Bednar

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 was a big success for us this year. We had around 550 people attend! The food trucks, games, petting zoo, etc were all a hit. We've probably hit our capacity of amount of people to the amount of staff we have. We may scale back a bit if necessary.
- Veteran's Day breakfast is 8:00-8:30 on Friday (upon writing this). We have about 62 people that will eat! We will be at full capacity at our building!
- We received our N-SCAS scores and I was very pleased with how we are doing based on last year's results. We've made some big progress in the past few years in terms of math and reading scores. I'm sure we will share those once we get to see the states' results.
- "No other state scored higher than Nebraska in fourth-grade math. Only one state scored higher in eight-grade math. Only three states outscored Nebraska in fourth grade reading and only seven states scored higher in eight grade reading." - Nebraska Department of Education
 - With N-SCAS, we should easily be in the top quartile of schools across the state. This hopefully in something we can celebrate going forward but also build upon!

Junior High Board Report
October 31, 2022
Chad Lyons, Principal

1. Junior high parent-teacher conferences were on Wednesday, October 5, from 2:30 - 8 PM and Friday, October 7, from 8:00 - noon. There were a few conferences Thursday, October 6, morning. Staff reviewed fall AIMSWebb and MAPS data on Thursday. Eighty-nine percent of our sixth-grade parents attended P/T conferences. Seventh grade had seventy-eight percent attendance. Sixty-eight percent of our eighth-grade parents attended conferences. Only one or two parents per grade level were a no-show who signed up to attend conferences.
2. Seventh and eighth-grade level teams attended RTI meetings.
3. Junior high fall sports have concluded. Winter sports meetings were planned for our student-athletes. Junior high girls basketball and wrestling practice has started.
4. Fast Forward reading intervention program for selected students started.
5. Second session of seventh and eighth-grade STEAM exploratory classes started.
6. First quarter ended on Friday, October 14. First-quarter grade sheets were mailed to parents. First quarter Honor and Merit Rolls were made public.
7. Lifetouch conducted our picture retake day.
8. Mrs. Bass presented suicide prevention and bullying information to students during physical education classes.
9. Attendance= 6th 104, 7th-108, 8th-96 Total 308

November 14, 2022

SH Board Report

Craig Dickes, Senior High Principal

October, 2022 Summary

Enrollment numbers: 9th -131, 10th -106, 11th - 105, 12th - 132. Total = 474

AVG Daily Attendance for September 2022 is 92.78%

- Activity 1945 periods
 - Excused 2570 periods
 - Illness 1929 periods
 - Waivered ILL 549 periods
 - Out of School Suspension 59 periods
 - Unexcused 220 periods
- Student Discipline for September 2022.
 - Attendance Violation 117 Events by 54 Students
 - Bullying 2 Events by 2 students
 - Disorderly conduct 1 events by 1 students
 - Violation of School Rules 7 events by 7 students
 - Alcohol/Tobacco 0 event by 0 student
 - Insubordination 1 events by 1 students
 - Weapons/Battery/Fighting 0 events by 0 students

The Haunted House on October 29th was busy all night and brought in a lot of food for the food pantry. It was great to see so many kids involved.

Band and Choir Fall concerts were held and well attended.

Meeting with the College November 10, to discuss the Welding Program

ASVAB Testing will be held the morning of Wednesday, November 16th at the LIFT building.

We will be holding our 1st Semester Brain Bowl November 22nd.

McCook High School Clubs and Organizations Activity Report

Art

October

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

November

- Took all of my classes to the Sheldon Traveling Art Show 11/7
- Screen printed art club shirts 11/8
- Art Club Meeting 11/8
 - Came up with some fundraising ideas before christmas
 - Building gingerbread houses in Dec

Band

October

- The band spent each Saturday at Marching events all October. Students are trying out for Honor Bands.

November

- The band has switched gears and has started playing concert band music for Christmas as well as Jazz Band and small groups are getting started for next semester. We are looking at putting together a Jazz Band Tour again this year in December for the community before break. We would like to add the string group to our tour as well to promote more students learning stringed instruments.

Bison eSports

October

-

November

-

Bison Tech - Support

October

- Chromebook/Surplus Sale

November

- inactive

Choir

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.

November

- Taking 4 choir students and 1 band student to Nebraska All-State Honor Band and Choir in Lincoln November 16-18.
- All choirs working on music for the Christmas Concert December 19th with the band.

Class of 2023

-

Class of 2024

- **Working on Prom planning. This year's theme will be masquerade. We will host Prom at the City Auditorium**
- **Worked concessions and split the pot to raise funds.**

Class of 2025

-

Class of 2026

-

Computer Club

October

-

November

-

Creative Writing Club

October

-

November

- Working on pieces for contest submissions

Destination Imagination

October

-

November

-

FBLA

October

- 10/13 Meeting
- 10/28 Halloween Activity @ Elementary School

November

- 11/10 Meeting

FFA

October

- National FFA Convention
 - 12 FFA members attended
 - Bronze Vet Science Team
 - Kaedin Waugh and Anna Hock (bronze individual)
 - Sammy Rodewald and Jarett Walter (silver individual)
 - Three American Degrees
 - Kacy Anderson, Ellie Jarecke, and Kamren Sitzman

November

- CDE Contest #1 @ NCTA 11/10/2022
 - 31 members attended
 - Senior Livestock Judging District Runner-Up
 - Tori Honn, Conner Snyder, Trenton Custard, and Chayse Friehe
 - Junior Livestock Judging District Runner-Up
 - Braceton Hauxwell, Cole Walter, Reese Gillespie, and Taylor Ruggles
 - Natural Resources District Champion

- Sammy Rodewald, Joe Barenberg, Haylee Schlegel, and Cadence Magnuson
- LDE Contest #1 @NCTA December 12

Interact

October

-

November

-

Math Club

October

- Fall Brain Bowl is almost ready to go. Teacher work list is almost full and posters will be out this week.
- Met and decided on a T-shirt design. Group decided not to participate in UNL Math Day this year at Lincoln. Will decide a community service project in December.

November

- Fall Brain Bowl on Nov. 22nd.

McCook Bison.TV

October

- Live stream 13 events in the month of October that included football, volleyball, and a choir concert.

November

- Just wrapped up the fall live stream season with the playoff football games. Live streamed the band concert. We will begin live streaming basketball starting with junior high.

Mock Trial

October

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

November

- We are preparing for the district tournament on November 16th.

National Honor Society

October

-

November

- Member meeting and election of officers

Newspaper

October

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

November

- Students are beginning their Media Law and Ethics unit
- Publish their monthly issue of the Stampede
- Publish weekly Toilet Paper

One-Act (Play Production):

October

- Contest Dates:
 - Nov 10-Cozad 12:45
 - Nov 15-Gothenburg
 - Nov 19-Minden 4:45
 - Nov 21-SWC @ Valentine 11:45
 - Nov 28 Public Performance 7:00pm
 - Dec 1- School Performance 5th hour (11:45)
 - Dec 3 Districts @ Sidney

November

- August Roy-Dialect coach has been in to work with students. Thank you, August!

Special Olympics

October

- Bowling practice has begun

November

- Still practicing bowling

Speech Team:

October

-

November



Student Council:

October



November



Thespians:

October

- Haunted House with Anime was a success!! We have many canned goods to donate to The Pantry and also made around \$300 for our groups! Thank you to the kids/school and parents for time/materials. A special thank you to Mr. Dickes for being a part of our haunted house!
- Helped with Trunk or Treat and had a great turn out!
- Planning trip to professional show in the spring.

November



Unified Bowling

October

- Practice started October 17th and we hosted a quadrangular Saturday October 29th. McCook won with a total pin fall of 2234 which was 8 pins better than run er-up Lexington

November

- Traveled to Lexington for an invite. Both teams received 3rd place in their respective divisions going 3-2
- Kearney dual was held Monday 11/5 with McCook's teams placing 2nd, 3rd, 5th and 6th respectively out of a total of 16 teams
- GINW Invite 11/12
- North Platte Invite 12/19
- McCook Quad 11/21
- Districts 11/29 in Grand Island
-

Yearbook

October

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

November

- InDesign instruction was postponed
- New layouts will be assigned this week
- Winter Ladder is assigned
- Students are planning how to cover their assigned students



1311 Stockwell - Lincoln, Nebraska 68502

Inspection Summary Report

McCook Public Schools - McCook, Nebraska

Loss Control Visit Completed by Matt Fisher on November 1, 2022

Key Personnel met with – Jake Curl, High School Assistant Principal - Jeff Gross, Assistant Superintendent - Chris Wallace, Director of Maintenance

BUILDINGS: On this visit I toured the Junior High School facility located at 600 West 7th Street and McCook Elementary at 1500 West 3rd Street. Both of these buildings are located within the city limits of McCook.

ADMINISTRATIVE INTERVIEW: An interview was conducted with Mr. Gross and Mr. Curl. One of Mr. Curl's duties is heading up the district's safety and security committee.

The McCook district has completed the necessary steps to be qualified for cyber security coverage through the ALICAP group and their reinsurer. Having these controls in place not only makes them qualified but also greatly diminishes the chances of a cyber attack.

We discussed the various requirements for the safety and security committee the district has in place. To meet the requirements of Rule 10 the committee is meeting annually to discuss school security. LB 757 requires the committee to meet quarterly and discuss safe work conditions. Representation during these meetings needs to include all the various work groups.

The Workmen's Compensation Modifier for McCook for 2022-23 is .87. This is up slightly over the previous year when it was .85 and the year before when it was .80.

McCook district employees are utilizing the Vector Training system to train in a number of areas. Additionally the district is training all employees in CPR and use of AEDs. The district has all drivers who will be transporting students in any school vehicle complete training through the Nebraska Safety Center.

The district is conducting regular inspections of their facilities. These reports are kept on file by Mr. Curl. We discussed the benefit of documenting a description of corrective actions taken whenever a concern is noted through the reporting system.

Staff and student handbooks contain information relevant to preventing and reporting sexual harassment. The district has completed all required Title IX training and has a reporting system in place for Title IX complaints.

WALK THROUGH SUMMARY: Mr. Chris Wallace, Director of Maintenance, escorted me and provided information as we reviewed the facilities and operational structure of the McCook Junior High School and McCook Elementary buildings.

Commendations:

1. At the McCook Elementary site new stairs and a revised handicap ramp have been installed to improve the appearance, the safety, and the accessibility of this building.
2. The McCook Elementary site has a secure entrance that forces persons entering the building to pass through the office prior to gaining access to the rest of the building.
3. The playground at the McCook Elementary site has a crumb rubber impact zone with rubber mats under the swings and at the end of slides.
4. In the Junior High building new anti slip treads have been installed on the stairs leading down to the cafeteria area.
5. The tornado and fire signage in the Junior High is excellent. Good visual directions posted in the same place in each room.
6. The kitchen areas were clean and orderly. New equipment is being added in these areas to improve function and safety.
7. The district employs a SRO to help provide a safe and secure environment for students and staff.

Recommendations:

1. The general layout of the Junior High building creates a number of safety concerns. While the district utilizes a buzz in system for visitors to the building there are no controls over where they might go once they are in the building. The many hidden areas and multilevel layout of the building make it impossible to properly supervise students at all times.
2. The inspection tags on the fire suppression hoods in the kitchens created some questions about when they were inspected. It would be good to have these consistently tagged.
3. In both buildings the fire extinguishers were not being inspected on a monthly basis by in-house personnel. It would be advisable to assign someone to do these monthly inspection.
4. A fire extinguisher should be present in the concession stand at the Junior High.
5. The tiered seating areas in the industrial tech classrooms pose some safety concerns. These areas present considerable trip hazards where a number of sharp corners exist.
6. At the MCCook Elementary building the signage for tornado and fire were missing in some places and could be improved with a more visual illustration in others.
7. In both buildings there were places where the required 3' clearance in front of electrical panels was not being maintained.
8. In the preschool classroom at McCook Elementary the fire exit that adjoins the storage closet was blocked with stored items. Additional shelving to help organize this area is recommended.
9. In the chair / desk storage area at the elementary the required 3'; passage from front to back of the room was not present. This area could be better organized and unused items need to be discarded.

SUMMARY: The district is working diligently to provide the most safe and secure facilities possible. The age and design of buildings often limit the ability to address some safety concerns. Continual review of options to improve the educational function and safety of all facilities is encouraged.

Matt Fisher, NASB, ALICAP

mfisher@nasbonline.org

(308) 380-3831

Disclaimer: *Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state, or local law, annual NDE Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conducting surveys and issuing recommendations or reports, ALICAP does not undertake to render services or assume a duty to you or for your benefit or to any third person's benefit. ALICAP's surveys, recommendations and reports are made solely for the purpose of aiding us in reducing our losses and are not intended to detect or point out all the hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations which have not been either detected or pointed out to you. You must not rely solely on ALICAP's surveys, recommendations or reports to discover any hazardous conditions as it is your responsibility to do so.*

Monthly Business Manager Board of Education Report October 2022

Monthly Lunch #'s = 14,524 Meals served

Financial #'s = After 16.6%% of fiscal year = General Fund YTD Revenue is 21%% YTD Expense is 18%

Projects - Updates

Track work

Shot put area is about wrapped up

Work to begin on building siding and roofing

JH HVAC

Problems have been troubleshot, and parts ordered to remedy issues

Tennis/Track Concessions

No update

Upcoming Projects

2021-2021 RFP's

RFP for Central elementary roof will be published in Jan.

Audit was performed. Audit results: Favorable with the same findings as previous years

Deficiency: The size of the District's accounting and administrative staff precludes certain internal controls that would be preferred if the office staff were large enough to provide optimum segregation of duties. This situation dictates that the District Board remain involved in the financial affairs of the District to provide oversight and independent review functions.

Items to be done by District office,

- 1. Within the Activities Fund, there are three accounts with a negative balance. These accounts should be evaluated and resolved to positive or zero balances, if possible.*
- 2. Within the Nutrition Fund, there were a few checks that have been outstanding for a significant amount of time. We recommend that any outstanding checks dated before August 31, 2021, be voided. Outstanding checks should only be within a year of the current fiscal year.*
- 3. All affiliated organizations of the School District must not use the School District's Federal ID number for bank accounts or other purposes. We recommend that you contact any affiliated organizations (i.e. Booster Clubs, Parent Teacher Organizations, Senior Parents, or Foundations) and verify that the organizations are not using or relying on the School District's Federal ID number. If they are using the School District's Federal ID number, their activity will be incorporated into the School District's financial statements for the year ended August 31, 2023.*

Federal/state Reports filed in October:

Annual financial Review was submitted and accepted by the NDE

Sped Final financial review was submitted and accepted by the NDE



404 East 25th Street
PO Box 1120
Kearney, NE 68848
308-234-5565
Fax 308-234-2990
www.ksocpa.com

Board of Education
McCook Public School District No. 17
McCook, Nebraska

Dear Board of Education,

In planning and performing our audit of the financial statements of McCook Public School District No. 17 (District) as of and for the year ended August 31, 2022, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, we considered the School's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over financial reporting.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, significant deficiencies or material weaknesses may exist that have not been identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be a significant deficiency.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies in internal control over financial reporting, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A reasonable possibility exists when the likelihood of an event occurring is either reasonably possible or probable as defined as follows:

- *Reasonably possible.* The chance of the future event or events occurring is more than remote but less than likely.
- *Probable.* The future event or events are likely to occur.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control over financial reporting that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiency in the entity's internal control to be a significant deficiency:

1. The size of the District's accounting and administrative staff precludes certain internal controls that would be preferred if the office staff were large enough to provide optimum segregation of duties. This situation dictates that the District Board remain involved in the financial affairs of the District to provide oversight and independent review functions.

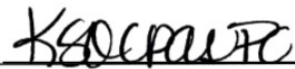
During our audit, we became aware of other matters that create an opportunity for strengthening internal controls and operating efficiency. This letter does not affect our report dated October 27, 2022, on the financial statements of McCook Public School District No. 17.

We will review the status of these comments during our next audit engagement. We have already discussed these comments and suggestions with various District personnel, and we will be pleased to discuss these comments in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations. Our comments are summarized as follows:

1. Within the Activities Fund, there are three accounts with a negative balance. These accounts should be evaluated and resolved to positive or zero balances, if possible.
2. Within the Nutrition Fund, there were a few checks that have been outstanding for a significant amount of time. We recommend that any outstanding checks dated before August 31, 2021, be voided. Outstanding checks should only be within a year of the current fiscal year.
3. All affiliated organizations of the School District must not use the School District's Federal ID number for bank accounts or other purposes. We recommend that you contact any affiliated organizations (i.e. Booster Clubs, Parent Teacher Organizations, Senior Parents, or Foundations) and verify that the organizations are not using or relying on the School District's Federal ID number. If they are using the School District's Federal ID number, their activity will be incorporated into the School District's financial statements for the year ended August 31, 2023.

The purpose of this communication, which is an integral part of our audit, is to describe for management and those charged with governance the scope of our testing of internal control and the results of that testing. Accordingly, this communication is not intended to be and should not be used for any other purpose.

KSO CPA's, P.C.



Kearney, Nebraska
October 27, 2022

Hello,

On behalf of the local McDonald's owner-operators of the Great Plains Business Unit, we are pleased to present you with this check as the result of our recent Fries for School Supplies fundraiser. This fundraiser ran August 22-26, 2022 and 10% of all a la carte fry sales at your local McDonald's restaurant were donated back to a local school. We are pleased to share that your school was one of those selected! These funds can be used in whatever way you see fit to support the students.

We are proud to support our community and can't thank you for all that you do!

Sincerely,

Your local McDonald's Owner-Operator

Questions? Contact our PR agency:
Emily Biegelsen, ebiegelsen@trozzolo.com
Trozzolo Communications Group

Vendor: MCCOOK MCCOOK PUBLIC SCHOOL SYSTEM

Date: 9/27/22

Check Number: 00011230

Great Plains Inc.

534 S Kansas Ave, Ste 400 Topeka, KS 66603

DATE	INVOICE REFERENCE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
8/26/22	INVOICE NUMBER-082622 MCD'S FRIES 4 SCHOOL SUPPLIES	211.17	.00 00000000	211.17

Vendor: MCCOOK MCCOOK PUBLIC SCHOOL SYSTEM

Date: 9/27/22

Check Number: 00011230

Great Plains Inc.

534 S Kansas Ave, Ste 400 Topeka, KS 66603

DATE	INVOICE REFERENCE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
8/26/22	INVOICE NUMBER-082622 MCD'S FRIES 4 SCHOOL SUPPLIES	211.17	.00 00000000	211.17