

Board of Education Regular Meeting

Monday, April 13, 2020 6:35 PM

1. Call to Order
1. Roll Call
2. Recognition of Open Meeting Law
3. Pledge of Allegiance
2. Reports, Communications & Public Participation
  1. Student Council Report
  2. Public Participation
    1. Board accepts public comments
    3. Consent Agenda
      1. Approval of Minutes
      2. Approval of Expenditures/Payroll for March 2020
      4. Reports from Staff Members and Committees
      5. Board and Administrative Comments
        1. Administrative Comments
        2. Business Manager Comments
        3. Board Comments
      6. New Business
        1. Accept resignation(s) from certified staff members
        2. Approve contract for Jane Reiners
        3. Approve contract for Carol Brown

4. Approve contract for Katy Snyder
5. Approve contract for Jolene Boesch
6. Approve contract for Rachelle Carpenter
7. Approve Amended Budget
7. Positive Comments
8. Items for Review
9. Adjournment

Board of Education Regular Meeting  
McCook School District #73-0017  
6:30 PM Monday, March 9, 2020  
Junior High Conference Room  
700 West 7th Street  
McCook, NE 69001

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

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

Notice of the meeting was given in advance by publication in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to attendance of the public.

#### 1. Call to Order

Board President Tom Bredvick called the March 9, 2020 MPS Board of Education meeting to order at 6:30 p.m. Roll call with the following members being present: Dennis Berry, Tom Bredvick, Loretta Hauxwell, Brad Hays, and Teresa Thomas; Absent: Mike Langan.

Mr. Bredvick reminded those present of the Open Meetings Law posted on the wall and asked all to stand and join him in reciting the Pledge of Allegiance.

Tom Bredvick motioned to approve the absence of Mike Langan. Motion seconded by Dennis Berry.

|                   |        |
|-------------------|--------|
| Dennis Berry:     | Yes    |
| Tom Bredvick:     | Yes    |
| Loretta Hauxwell: | Yes    |
| Brad Hays:        | Yes    |
| Mike Langan:      | Absent |
| Teresa Thomas:    | Yes    |

Motion carried on a 5-0 vote.

#### 2. Reports, Communications & Public Participation

Amanda Davidson introduced two of the speech students. Erica Hoyt gave her speech which was an Oral Interpretation of Prose about schizophrenia. Baylor Winters presented his informational speech about the Mardi Gras.

Art teacher Deb Goodenberger had many pieces of art work presented from Elementary and Junior High. Three Junior High students spoke about their art work. Davien Hanson

discussed his Piano, Molly Larington talked about her Mask, and Elina Decker presented her Violin.

TJ Renner in his Student Council Report stated they had assisted in Read Across America at the Elementary, signed a card for Mrs. Blume whose mother passed away, continued their work on Teens in the Driver's Seat, and are finishing up in the concession stand.

No one spoke in public forum.

### 3. Consent Agenda

Teresa Thomas motioned to approve the Consent Agenda with a second by Brad Hays.

|                   |        |
|-------------------|--------|
| Dennis Berry:     | Yes    |
| Tom Bredvick:     | Yes    |
| Loretta Hauxwell: | Yes    |
| Brad Hays:        | Yes    |
| Mike Langan:      | Absent |
| Teresa Thomas:    | Yes    |

Motion carried on a 5-0 vote

### 4. Reports from Staff Members and Committees

#### Finance Committee

Met on Monday March 2. Discussion was held on facilities and the cost of building maintenance and upkeep. The committee reviewed the warranties on roofs and a preliminary replacement schedule. They also discussed the vehicle fleet and a draft replacement schedule. Discussion also occurred on summer projects, budgeting, and state aid.

#### Facilities Committee

Met on Tuesday March 3. The same information was presented to the Facilities Committee. Discussed topics: Summer projects, roofs, vehicles, lighting, HVAC, and carpeting. The Committee also discussed having the board do a walk-through of each building.

### 5. Board and Administrative Comments

Superintendent Grant Norgaard discussed the Pandemic Response Plan the school has been developing. Information was received from the CDC, Nebraska DHHS, Southwest Nebraska Public Health Department, other schools and other sources. The document is still growing and is being continually reassessed. The plan also has preventive practices included.

In Business Manager comments it was noted that the remodel of room 212 in the high school is almost completed. The ALICAP insurance walk through was completed last week and the lighting upgrade at Central Elementary is almost completed.

There were no board comments.

6. New Business

Motion by Tom Bredvick, and seconded by Teresa Thomas to approve the contract for Ross Koch as presented for Junior High Language Arts at MA+9, Step 8.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Absent  
Teresa Thomas: Yes  
Motion carried on a 5-0 vote

Motion by Tom Bredvick and seconded by Dennis Berry to approve the contract for Kirsten Koch as presented for School Psychologist.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Absent  
Teresa Thomas: Yes  
Motion carried on a 5-0 vote

Motion by Tom Bredvick and seconded by Teresa Thomas to approve the contract for Hayley Uerling as presented for Speech Language Pathologist at MA+0, Step 9.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Absent  
Teresa Thomas: Yes  
Motion carried on a 5-0 vote

Motion by Tom Bredvick and seconded by Dennis Berry to accept the resignation from Brooke Grigg, at the end of the current contract, with gratitude for her seven years of service to McCook Public Schools.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes

Brad Hays: Yes  
Mike Langan: Absent  
Teresa Thomas: Yes  
Motion carried on a 5-0 vote

Mike Langan arrived at 7:32

Motion by Tom Bredvick and seconded by Teresa Thomas to accept the resignation from Elizabeth Lopez-Rivas, at the end of her current contract, with gratitude for her one year of service to McCook Public Schools.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Loretta Hauxwell and seconded by Tom Bredvick to accept the resignation from Janae Solomon, at the end of her current contract, with gratitude for her six years of service to McCook Public Schools.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Brad Hays and seconded by Mike Langan to accept the resignation from Nathan Hudson, at the end of his current contract, with gratitude for his four years of service to McCook Public Schools.

Dennis Berry: Yes  
Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

Motion by Dennis Berry and seconded by Brad Hays to approve the 2020-2021 school calendar as presented.

Dennis Berry: Yes

Tom Bredvick: Yes  
Loretta Hauxwell: Yes  
Brad Hays: Yes  
Mike Langan: Yes  
Teresa Thomas: Yes  
Motion carried on a 6-0 vote

## 7. Positive Comments

Mr. Renner stated that spring energy is in the building. Spring sports have started and the end of the year is close.

Mrs. Hauxwell commented on Parent Teacher conferences and the effort staff put into getting parents at conferences so the students can finish strong. The Junior High is very strategic about this.

Mr. Hays recognized Dawson Bredvick and the Youth Change Reaction (YCR). They are collecting bicycles to make them available to loan to campers at the Red Willow State Recreation Area.

Mr. Langan commented on all of difficult distractions and obstacles such as the coronavirus and potential interruption of education. The administration, coaches, teachers and staff are a rock for the kids during this trying time.

Mrs. Thomas also mentioned the spring sports season has begun. She wishes good luck to all of the participants and for a safe and successful season.

Mr. Brazell thanked the office staff for all of their work in preparing for the lunch audit, with special thanks to Heather Collicott. The lunch audit went well with no major issues.

Mr. Berry congratulated Tom Bredvick on receiving the Community Builder Award from the McCook Area Chamber of Commerce. He also commented that this is a tough time for school administrators because of the hiring process for next year and thanked them for all of the extra time and hard work in finding the best staff for McCook Public Schools.

Mr. Bredvick commented on the volunteer nature of the school board and noted that all three incumbents have filed to run to remain on the board.

Mr. Norgaard thanked Mr. Borland and his staff for the very successful STEM night. Over 100 families were at the event that was organized by Kali Curl, Samantha Shiers, Jane Dewey, Deb Goodenberger, Amanda Einspahr, and Kaylee Thompson.

It was also noted that the McCook Elementary PTO fundraising event will be held on March 27 at McCook Elementary.

The meeting adjourned at 7:59 PM

**CHECKS BY DATE BOARD REPORT  
MARCH 2020**

| <b>DATE</b> | <b>VENDOR</b>                    | <b>AMOUNT</b> | <b>DATE</b> | <b>VENDOR</b>                           | <b>AMOUNT</b> |
|-------------|----------------------------------|---------------|-------------|---|---------------|
| 3/5/2020    | Blume, Kristin                   | \$25.00       | 3/30/2020   | City Of McCook                          | \$7.80        |
| 3/5/2020    | City Of McCook                   | \$1,199.26    | 3/30/2020   | Computer Information Concepts           | \$16,300.50   |
| 3/5/2020    | Diode Communications             | \$165.00      | 3/30/2020   | D & L Pest Control                      | \$398.00      |
| 3/5/2020    | Essential Screens                | \$80.00       | 3/30/2020   | D & S Hardware                          | \$475.78      |
| 3/5/2020    | Frenchman Valley Coop            | \$4,570.27    | 3/30/2020   | Decker Equipment                        | \$189.74      |
| 3/5/2020    | Hometown Leasing                 | \$2,267.83    | 3/30/2020   | Delton Young                            | \$100.00      |
| 3/5/2020    | Nebraska Public Power District   | \$9,203.77    | 3/30/2020   | Diamond Vogel                           | \$433.85      |
| 3/5/2020    | Pinpoint Communications          | \$962.64      | 3/30/2020   | Dick Blick Art Materials                | \$119.76      |
| 3/5/2020    | US Bank                          | \$1,577.24    | 3/30/2020   | Dickes, Craig                           | \$263.90      |
| 3/5/2020    | Viaero Wireless                  | \$298.49      | 3/30/2020   | Discount School Supply                  | \$49.10       |
| 3/10/2020   | Employee Benefits:               | \$34,400.74   | 3/30/2020   | Eakes Office Solutions                  | \$13,729.31   |
|             | AFLAC                            | \$2,230.13    | 3/30/2020   | Einspahr's Janitorial Service           | \$3,968.00    |
|             | BCBS                             | \$30,730.08   | 3/30/2020   | Electronix Express                      | \$96.05       |
|             | Payflex                          | \$909.16      | 3/30/2020   | ESU #10                                 | \$435.00      |
|             | LegalShield                      | \$22.74       | 3/30/2020   | Fastenal Company                        | \$61.43       |
|             | MASA                             | \$28.00       | 3/30/2020   | Frenchman Valley Coop                   | \$2,376.37    |
|             | Voluntary Life Ins               | \$97.68       | 3/30/2020   | Frontline Technology Group, LLC         | \$12,441.08   |
|             | Vision                           | \$382.95      | 3/30/2020   | Global Equipment Company                | \$25.95       |
| 3/10/2020   | Krd Federal                      | \$150.00      | 3/30/2020   | Gross, Jeff                             | \$370.04      |
| 3/10/2020   | McCook Schools Cafeteria         | \$183.00      | 3/30/2020   | Houghton Mifflin Harcourt Publishing Co | \$2,537.03    |
| 3/10/2020   | Black Hills Energy               | \$16,225.74   | 3/30/2020   | Ismael Dimas                            | \$60.98       |
| 3/10/2020   | COlorado Retail Ventures         | \$1,579.82    | 3/30/2020   | J.W. Pepper & Sons, Inc                 | \$36.89       |
| 3/10/2020   | Lingo Communications             | \$292.13      | 3/30/2020   | Jennifer Juenemann                      | \$25.00       |
| 3/10/2020   | Maywood Public Schools           | \$25.00       | 3/30/2020   | Jon Hardin                              | \$200.00      |
| 3/10/2020   | Southwest High School            | \$50.00       | 3/30/2020   | K-C Motor & Electric, Inc.              | \$51.44       |
| 3/17/2020   | Activity Fund                    | \$102.77      | 3/30/2020   | Kaylee Thompson                         | \$24.81       |
| 3/17/2020   | Credit Management Services,      | \$468.98      | 3/30/2020   | Kohl's Auto Parts                       | \$65.18       |
| 3/17/2020   | Employee Benefits:               | \$174,229.39  | 3/30/2020   | Korgan, Kim                             | \$39.17       |
|             | AFLAC                            | \$9,551.88    | 3/30/2020   | Lakeshore Learning Materials            | \$49.98       |
|             | BCBS                             | \$156,561.12  | 3/30/2020   | MacGill & Co                            | \$804.50      |
|             | Payflex                          | \$5,963.36    | 3/30/2020   | Martha Marentes                         | \$6.22        |
|             | Vision                           | \$1,105.97    | 3/30/2020   | Mascot Junction, Inc                    | \$813.00      |
|             | Legalshield                      | \$114.65      | 3/30/2020   | Maverick Industries                     | \$1,329.10    |
|             | MASA                             | \$196.00      | 3/30/2020   | Mavericklabel.com, Inc                  | \$295.22      |
|             | Voluntary Life Ins               | \$525.28      | 3/30/2020   | McCook Clinic                           | \$386.30      |
|             | Colonial Life                    | \$211.13      | 3/30/2020   | McCook Schools Cafeteria                | \$1.10        |
| 3/17/2020   | Heritage Hills                   | \$508.22      | 3/30/2020   | Mead Lumber                             | \$3,749.28    |
| 3/17/2020   | Krd Federal                      | \$366.00      | 3/30/2020   | Mechanical Sales, Inc                   | \$5,155.00    |
| 3/17/2020   | National Insurance Services      | \$2,046.37    | 3/30/2020   | Michelle Dickes                         | \$76.33       |
| 3/17/2020   | US Dept of Education             | \$392.10      | 3/30/2020   | Mid-American Research Chemical          | \$185.45      |
| 3/17/2020   | Ymca                             | \$809.00      | 3/30/2020   | Mosaic @Bethphage Village               | \$3,367.62    |
| 3/18/2020   | Amazon.COM Corporate Credit      | \$9,387.06    | 3/30/2020   | NASB                                    | \$6,086.00    |
| 3/18/2020   | Great Plains Communication       | \$1,100.00    | 3/30/2020   | Ne Association For The Gifted           | \$500.00      |
| 3/18/2020   | NASB Alicap                      | \$201,716.00  | 3/30/2020   | Nick's Distribution Inc.                | \$634.29      |
| 3/30/2020   | Payflex Systems USA, Inc.        | \$163.20      | 3/30/2020   | North Platte Public Schools             | \$249.00      |
| 3/30/2020   | 7-D Lockshop                     | \$261.84      | 3/30/2020   | O'Reilly Auto Parts                     | \$30.99       |
| 3/30/2020   | ABC BUS INC                      | \$118.36      | 3/30/2020   | Really Good Stuff, Inc.                 | \$380.63      |
| 3/30/2020   | Ace Hardware                     | \$129.95      | 3/30/2020   | Roberts, Earl                           | \$59.50       |
| 3/30/2020   | ACT Finance                      | \$39.00       | 3/30/2020   | Rochester 100 Inc.                      | \$135.00      |
| 3/30/2020   | Activity Fund                    | \$1,070.50    | 3/30/2020   | Rust Publishing, NE LLC                 | \$231.60      |
| 3/30/2020   | Alpha Rehabilitation, P.C.       | \$351.15      | 3/30/2020   | Samway Floor Covering                   | \$170.00      |
| 3/30/2020   | American Electric Company        | \$1,047.63    | 3/30/2020   | Scholastic Inc.                         | \$80.88       |
| 3/30/2020   | Bracker's Good Earth Clays, Inc. | \$392.00      | 3/30/2020   | School Specialty Inc                    | \$232.72      |
| 3/30/2020   | Brittany Becher                  | \$30.88       | 3/30/2020   | SchoolOutlet.com                        | \$849.66      |

**CHECKS BY DATE BOARD REPORT  
MARCH 2020**

| <b>DATE</b> | <b>VENDOR</b>                  | <b>AMOUNT</b> | <b>DATE</b> | <b>VENDOR</b>                      | <b>AMOUNT</b> |
|-------------|--------------------------------|---------------|-------------|------------------------------------|---------------|
| 3/30/2020   | Sehnert's Bakery & Bieroc Cafe | \$247.20      | 03/30/2020  | The Home Depot Pro                 | \$3,780.94    |
| 3/30/2020   | Service Reproduction Co        | \$85.00       | 03/30/2020  | The Waldinger Corporation          | \$2,119.31    |
| 3/30/2020   | Solution Tree                  | \$4,134.00    | 3/30/2020   | Townsend Press                     | \$2,929.70    |
| 3/30/2020   | Southwest Farm & Auto Supply   | \$280.80      | 3/30/2020   | Truck Center Companies             | \$539.01      |
| 03/30/2020  | Southwest High School          | \$250.00      | 3/30/2020   | University of Nebraska at Kearney  | \$135.00      |
| 03/30/2020  | Staples Advantage              | \$798.75      | 3/30/2020   | US Bank                            | \$1,762.58    |
| 03/30/2020  | Stephanie Gaboury              | \$150.00      | 03/30/2020  | USI Education and Government Sales | \$159.37      |
| 03/30/2020  | Straight Align LLC             | \$167.00      | 03/30/2020  | VK Electronics                     | \$1,020.00    |
| 03/30/2020  | SW NE Physical Therapy PC      | \$1,669.50    | 03/30/2020  | Walmart Community                  | \$483.11      |
| 03/30/2020  | Teacher Direct                 | \$851.21      | 03/30/2020  | Weathercraft Co.                   | \$475.00      |
|             |                                |               | 03/30/2020  | Wex Bank                           | \$273.06      |

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

| Receipt Date                      | Receipt Number | Deposit Slip Number | Received From                | Receipt Description             | Amount           |
|-----------------------------------|----------------|---------------------|------------------------------|---------------------------------|------------------|
| 03/04/2020                        | 2242020        | 3253                | Nichols, Darin               | 8th BBB-Cozad                   | 155.00           |
| 03/04/2020                        | 2272020        | 3312                | Class of 2020                | Class Dues                      | 20.00            |
| 03/04/2020                        | 2272020        | 3311                | Davidson, Amanda             | Fundraiser Money                | 368.00           |
| 03/04/2020                        | 2282020        | 3254                | Nichols, Darin               | BBB-Sub-Districts               | 1,598.00         |
| <b>Date Total for 03/04/2020:</b> |                |                     |                              |                                 | <b>2,141.00</b>  |
| 03/05/2020                        | 2202020        | 3248                | Nichols, Darin               | State Swimming                  | 89.00            |
| 03/05/2020                        | 2272020        | 3310                | Davidson, Amanda             | Fundraiser Money                | 119.00           |
| 03/05/2020                        | 2272020        | 3279                | USAVE Pharmacy               | Scoreboard Sponsor              | 15,000.00        |
| 03/05/2020                        | 2272020        | 3155                | Ruggles                      | Scoreboard Sponsor              | 750.00           |
| 03/05/2020                        | 2272020        | 3283                | Nichols, Darin               | District Wrestling              | 221.35           |
| 03/05/2020                        | 2282020        | 3255                | Nichols, Darin               | C2-11 Sub-District BBB          | 106.00           |
| 03/05/2020                        | 2282020        | 3282                | Nichols, Darin               | Lex, NP, Cozad                  | 105.00           |
| 03/05/2020                        | 2282020        | 3281                | Nichols, Darin               | Tennis Money-Schneider/Neel     | 465.14           |
| 03/05/2020                        | 2282020        | 3284                | Sub-District BB              | Arap,Camb(2), Perkins           | 195.00           |
| 03/05/2020                        | 3022020        | 3332                | Sis Farms                    | Scoreboard Sponsor              | 1,500.00         |
| 03/05/2020                        | 3042020        | 3333                | Mid Plains Community College | MPCC Dual Credit                | 6,435.00         |
| 03/05/2020                        | 342020         | 3334                | May, Brent                   | Girls Track t-Shirts            | 1,786.00         |
| 03/05/2020                        | CC-3042020     | 1                   | Coca Cola                    | Commissions                     | 4.80             |
| 03/05/2020                        | CC-3042020     | 2                   | Coca Cola                    | Commissions                     | 58.94            |
| 03/05/2020                        | CC-3042020     | 3                   | Coca Cola                    | Commissions                     | 17.36            |
| <b>Date Total for 03/05/2020:</b> |                |                     |                              |                                 | <b>26,852.59</b> |
| 03/06/2020                        | 3052020        | 3320                | McNutt, Abbey                | Fundraiser Concert Ticket Sales | 594.00           |
| 03/06/2020                        | 3052020        | 3318                | Class of 2021                | Class Dues                      | 60.00            |
| <b>Date Total for 03/06/2020:</b> |                |                     |                              |                                 | <b>654.00</b>    |
| 03/11/2020                        | 030220         | 3317                | McNutt, Abbey                | Choir Ticket Sales              | 395.00           |
| 03/11/2020                        | 030220         | 3285                | Nichols, Darin               | BB Sub-Districts                | 4,053.00         |
| 03/11/2020                        | 030220         | 3315                | Hudson, Nathan               | NYC Band Trip                   | 3,004.90         |
| 03/11/2020                        | 030220         | 3313                | Peterman, Tara               | Art Fees                        | 40.00            |
| 03/11/2020                        | 030220         | 3316                | McNutt, Abbey                | Choir Ticket Sales              | 815.00           |
| 03/11/2020                        | 030220         | 3314                | Hudson, Nathan               | NYC Band Trip                   | 350.00           |
| 03/11/2020                        | 030420         | 3286                | Nichols, Darin               | Snack Sales                     | 71.00            |
| 03/11/2020                        | 030520         | 3319                | McNutt, Abbey                | Concert Fundraiser tickets      | 190.00           |
| 03/11/2020                        | 030620         | 3337                | May, Brent                   | Girls Track apparel/shirts      | 925.00           |
| 03/11/2020                        | 030620         | 3336                | Coca Cola                    | Commissions                     | 17.36            |
| 03/11/2020                        | 030620         | 3335                | Coca Cola                    | Commissions                     | 58.94            |
| 03/11/2020                        | 030920         | 3339                | Morgan, Jennifer             | Donation for Leisy Benefit      | 94.00            |
| 03/11/2020                        | 030920         | 3338                | NAC Development Corp         | POL Stipend-Bair                | 100.00           |
| 03/11/2020                        | 031020         | 3342                | May, Brent                   | Girls Track shirts              | 32.00            |
| 03/11/2020                        | 031020         | 3341                | Curl, Jake                   | Wood Projects                   | 122.49           |
| <b>Date Total for 03/11/2020:</b> |                |                     |                              |                                 | <b>10,268.69</b> |
| 03/17/2020                        | 031020         | 3340                | Curl, Jake                   | Industrial Arts Project         | 115.51           |
| 03/17/2020                        | 031020         | 3321                | Interact Club                | Purple Pinky Fundraiser         | 377.30           |
| <b>Date Total for 03/17/2020:</b> |                |                     |                              |                                 | <b>492.81</b>    |
| 03/19/2020                        | 022820         | 3280                | Nichols, Darin               | Wrestling Duals                 | 640.00           |
| 03/19/2020                        | 031120         | 3343                | Havlicek,Ducks Unlimited     | Industrial Art Projects         | 114.86           |
| 03/19/2020                        | 031220         | 3091                | Central                      | Book Fair Money                 | 1,035.35         |
| 03/19/2020                        | 031620         | 3324                | McNutt, Abbey                | Choir Fundraiser Concert        | 675.00           |
| 03/19/2020                        | 031620         | 3323                | McNutt, Abbey                | Fundraiser Concert              | 664.75           |
| 03/19/2020                        | 031720         | 3287                | Nichols, Darin               | BBB Hastings                    | 372.03           |
| 03/19/2020                        | 031920         | 3094                | Borland, Greg                | Cheer Uniform                   | 102.77           |

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

| Receipt Date                      | Receipt Number | Deposit Slip Number | Received From           | Receipt Description          | Amount           |
|-----------------------------------|----------------|---------------------|-------------------------|------------------------------|------------------|
| 03/19/2020                        | 3122020        | 3092                | Central                 | Book Fair                    | 655.59           |
| 03/19/2020                        | 3162020        | 3322                | Coleman                 | Fundraiser                   | 15.00            |
| <b>Date Total for 03/19/2020:</b> |                |                     |                         |                              | <b>4,275.35</b>  |
| 03/25/2020                        | 032320         | 3351                | Harris, Kristen         | Yearbook Ads                 | 1,115.00         |
| 03/25/2020                        | 032320         | 3350                | Texas A & M Univ System | Prize Money                  | 250.00           |
| 03/25/2020                        | 032520         | 3095                | Texas A & M             | Prize Money                  | 250.00           |
| <b>Date Total for 03/25/2020:</b> |                |                     |                         |                              | <b>1,615.00</b>  |
| 03/27/2020                        | 032520         | 3353                | Nichols, Darin          | Booster Donations            | 425.00           |
| 03/27/2020                        | 032520         | 3347                | Curl, Jake              | Track Jackets                | 686.00           |
| 03/27/2020                        | 032520         | 3346                | Curl, Jake              | Wood Projects                | 79.37            |
| <b>Date Total for 03/27/2020:</b> |                |                     |                         |                              | <b>1,190.37</b>  |
| 03/30/2020                        | 031920         | 3093                | Grigg, Brooke           | Dance/Concession stand money | 2,715.39         |
| <b>Date Total for 03/30/2020:</b> |                |                     |                         |                              | <b>2,715.39</b>  |
| 03/31/2020                        | 032320         | 3352                | Harris, Kristen         | Yearbook Money               | 50.00            |
| 03/31/2020                        | 032520         | 3354                | Nichols, Darin          | Booster Club Donation        | 360.00           |
| 03/31/2020                        | 032520         | 3345                | Curl, Jake              | Track Jacket Money           | 143.52           |
| 03/31/2020                        | 033020         | 3349                | Nichols, Darin          | Golf Polo Shirts             | 140.00           |
| 03/31/2020                        | 033020         | 3348                | Nichols, Darin          | Golf Polo shirts             | 20.00            |
| 03/31/2020                        | 033120         | 3401                | MPS                     | Refund from ESU 15           | 1,070.50         |
| 03/31/2020                        | 033120         | 3288                | Nichols, Darin          | Donations for Activities     | 204.00           |
| 03/31/2020                        | 033120         | 3152                | Nichols, Darin          | Cattle Trail Money           | 1,200.00         |
| 03/31/2020                        | 033120         | 3290                | Nichols, Darin          | Booster Donations for tennis | 225.00           |
| 03/31/2020                        | 033120         | 3289                | Nichols, Darin          | Booster Club Donation        | 90.00            |
| 03/31/2020                        | 033120         |                     | First Central Bank      | Bank Accrued Interest        | 294.61           |
| 03/31/2020                        | 033120         | 3288                | Nichols, Darin          | Donation for Activities      | -204.00          |
| 03/31/2020                        | CC-3042020     | 1                   | Coca Cola-Commissions   | Not Direct Deposit           | -4.80            |
| 03/31/2020                        | CC-3042020     | 2                   | Coca-Cola-Commissions   | Not Direct Deposit           | -58.94           |
| 03/31/2020                        | CC-3042020     | 3                   | Coca Cola-Commissions   | Not Direct Deposit           | -17.36           |
| <b>Date Total for 03/31/2020:</b> |                |                     |                         |                              | <b>3,512.53</b>  |
| <b>Report Total:</b>              |                |                     |                         |                              | <b>53,717.73</b> |

## Check Summary Report

Date: 03/01/2020 thru 03/31/2020

| Check Number | Check / Status | Check / Void Date | Vendor Name                    | PO Number | Description                     | Amount   |
|--------------|----------------|-------------------|--------------------------------|-----------|---------------------------------|----------|
| 028905       | V              | 03/05/2020        | Kershaw, Joshua                | 19-080825 | reimburse                       | -170.00  |
| 030280       | C              | 03/02/2020        | Blume, Kristen                 | 20-081343 | Bison Days Class                | 205.76   |
| 030281       | C              | 03/02/2020        | Clesson, John                  | 20-081345 | Bison Days Class                | 240.00   |
| 030282       | C              | 03/02/2020        | Goodenberger, Deb              | 20-081344 | Bison Days Class Supplies       | 10.00    |
| 030283       | C              | 03/02/2020        | Hoyt, Marilyn                  | 20-081341 | Bison Days Class                | 178.51   |
| 030284       | C              | 03/02/2020        | Korgan, Kim                    | 20-081342 | Bison Days Class                | 163.59   |
| 030285       | C              | 03/02/2020        | College Entrance Exam Board    | 20-081346 | PSAT Tests                      | 340.00   |
| 030286       | C              | 03/02/2020        | Sehner's Bakery                | 20-081340 | Bison Days Class                | 59.04    |
| 030287       | C              | 03/02/2020        | Taste of Texas                 | 20-081338 | Lunch for Bison Days            | 450.05   |
| 030288       | C              | 03/02/2020        | University of Nebraska-Lincoln | 20-081339 | Bison Days Class                | 120.00   |
| 030289       | C              | 03/03/2020        | Arapahoe High School           | 20-081354 | D1-11 Sub-District BB           | 102.85   |
| 030290       | C              | 03/03/2020        | Cambridge Public Schools       | 20-081354 | D1-11 Sub-District BB           | 158.09   |
| 030291       | C              | 03/03/2020        | Dundy County Schools           | 20-081354 | D1-11 Sub-District BB           | 294.09   |
| 030292       | C              | 03/03/2020        | Fuller's Family Restaurant     | 20-081349 | FFA Week - Cinnamon Rolls       | 80.16    |
| 030293       | C              | 03/03/2020        | Hauff Mid-America Sports       | 20-081350 | Track Uniforms                  | 1,000.76 |
| 030294       | V              | 03/03/2020        | Hitchcock County Schools       | 20-081354 | D1-11 Sub-District BB           | 0.00     |
| 030295       | C              | 03/03/2020        | Jostens                        | 20-081360 | Graduation Caps, Gowns, &       | 4,001.90 |
| 030296       | C              | 03/03/2020        | McCook Greenhouse & Country    | 20-081322 | Plant for Karen Steinke Funeral | 50.00    |
| 030297       | C              | 03/03/2020        | NSAA                           | 20-081353 | D1-11 Girls Sub-District        | 1,604.12 |
| 030298       | C              | 03/03/2020        | Pizza Hut                      | 20-081351 | Pizza Party for Canned Food     | 146.85   |
| 030299       | C              | 03/03/2020        | Putz, Cherri                   | 20-081352 | Supplies for Bison Days         | 67.90    |
| 030300       | C              | 03/03/2020        | Southwest Public Schools       | 20-081354 | D1-11 Sub-District BB           | 130.89   |
| 030301       | C              | 03/03/2020        | Hitchcock County Schools       | 20-081354 | D1-11 Girls Sub-district BB     | 73.95    |
| 030302       | C              | 03/04/2020        | Acme Printing                  | 20-081357 | Facility Use Forms              | 120.95   |
| 030303       | C              | 03/04/2020        | Awards Unlimited, Inc          | 20-081358 | Track Medals & Awards           | 899.59   |
| 030304       | C              | 03/04/2020        | Comfort Suites - Lincoln       | 20-081359 | State Swim Hotel Rooms          | 691.84   |
| 030305       | C              | 03/04/2020        | Dundy County Schools           | 20-081356 | C2-11 BBB Sub-Districts         | 127.03   |
| 030306       | O              | 03/04/2020        | ESU 10                         | 20-081461 | Chromebook Repairs              | 143.00   |
| 030307       | C              | 03/04/2020        | General Fund                   | 20-081228 | Laminating Charges              | 8.00     |
| 030308       | C              | 03/04/2020        | Hitchcock County Schools       | 20-081356 | C2-11 BBB Sub-Districts         | 28.09    |
| 030309       | C              | 03/04/2020        | Mason, Matt                    | 20-081229 | State Poet                      | 1,078.00 |
| 030310       | C              | 03/04/2020        | NSAA                           | 20-081355 | C2-11 BBB Sub-Districts         | 1,159.90 |
| 030311       | C              | 03/04/2020        | Opaa! Food Management, Inc     | 20-081227 | Sack Lunches for Bison Day      | 125.00   |
| 030312       | C              | 03/04/2020        | Perkins County High School     | 20-081356 | C2-11 BBB Sub-Districts         | 107.49   |
| 030313       | C              | 03/04/2020        | Sutherland High School         | 20-081356 | C2-11 BBB Sub-Districts         | 214.98   |
| 030314       | C              | 03/05/2020        | US Bank                        | 162-20    | Rooms for State Dance           | 2,785.78 |
| 030315       | C              | 03/06/2020        | Bair, Susy                     | 20-081369 | Travel Stipend for Speech       | 100.00   |
| 030316       | C              | 03/06/2020        | Coca Cola                      | 20-081371 | Concession Stand Drinks         | 393.49   |
| 030317       | O              | 03/06/2020        | Kershaw, Joshua                | 19-080825 | Reimbursement for Clinic        | 170.00   |
| 030318       | C              | 03/06/2020        | McCook Lettering               | 20-081368 | Speech Jackets                  | 414.00   |
| 030319       | C              | 03/06/2020        | Midlands Toxicology LLC        | 20-081373 | Color Day - Alochol Breath      | 494.00   |
| 030320       | C              | 03/06/2020        | Nick's Distribution Inc        | 20-081329 | Concession Stand Supplies       | 127.92   |
| 030321       | C              | 03/06/2020        | Swim Outlet                    | 20-081158 | Individual Swim Gear            | 708.46   |

## Check Summary Report

Date: 03/01/2020 thru 03/31/2020

| Check Number | Status | Check /<br>Void Date | Vendor Name                   | PO Number | Description                   | Amount   |
|--------------|--------|----------------------|-------------------------------|-----------|-------------------------------|----------|
| 030322       | C      | 03/06/2020           | US Foods                      | 20-081372 | Concession Stand Supplies     | 551.44   |
| 030323       | C      | 03/09/2020           | Acme Printing                 | 20-081375 | Spring Sports Posters         | 100.00   |
| 030324       | C      | 03/09/2020           | Coca Cola                     | 20-081332 | Drinks for JH Concessions     | 195.70   |
| 030325       | C      | 03/09/2020           | Holiday Inn Express McCook    | 20-081395 | Room for Scott Leisy benefit  | 94.00    |
| 030326       | O      | 03/09/2020           | Sehnert's Bakery              | 20-081396 | Lunch for Bison Days Staff    | 272.71   |
| 030327       | C      | 03/13/2020           | Nichols, Darin                | 227-20    | BBB State-Reimbursement       | 303.74   |
| 030328       | C      | 03/13/2020           | The Rotary Foundation         | 20-081379 | Purple Pinky Fundraiser       | 376.30   |
| 030329       | C      | 03/13/2020           | Sehnert's Bakery              | 20-080761 | Cookies for Art Show/P/T      | 335.34   |
| 030330       | C      | 03/17/2020           | SYNCB/Amazon                  | 20-081388 | Candy for UNL Hiring Table    | 70.62    |
| 030331       | C      | 03/17/2020           | Dollar General-Regions 410526 | 20-081387 | Paint Brushes for Bison Days  | 14.00    |
| 030332       | C      | 03/18/2020           | Innovative Protectives Inc    | 20-081382 | Pro Tech 22 Weather           | 679.46   |
| 030333       | C      | 03/18/2020           | McCook Lettering              | 20-081365 | Girls Track shirts/leggings   | 1,158.50 |
| 030334       | C      | 03/18/2020           | Mead Lumber Company           | 20-081320 | Industrial Art Class Projects | 152.59   |
| 030335       | C      | 03/18/2020           | MFAC, LLC                     | 20-081383 | Steel Vault Box               | 346.00   |
| 030336       | C      | 03/20/2020           | Fromuth Tennis                | 20-081378 | Supplies for Tennis Players   | 790.40   |
| 030337       | C      | 03/20/2020           | Lou's Sporting Goods          | 20-081433 | Football Equipment            | 3,482.03 |
| 030338       | O      | 03/20/2020           | McCook Chamber of Commerce    | 20-081397 | Extra Ticket for Chamber      | 30.00    |
| 030339       | C      | 03/20/2020           | McCook Lettering              | 20-081432 | Jackets for Boys Track        | 238.00   |
| 030340       | C      | 03/20/2020           | Scholastic Book Fairs - 30    | 20-080760 | Book Fair                     | 1,690.94 |
| 030341       | C      | 03/20/2020           | Sports Shoppe                 | 20-081434 | Jackets                       | 780.00   |
| 030342       | O      | 03/20/2020           | Subway                        | 20-081439 | Party Platter for Girls BB    | 36.49    |
| 030343       | C      | 03/24/2020           | Embassy Suites                | 20-081444 | Hotel Room BBB - State        | 164.00   |
| 030344       | O      | 03/24/2020           | Hauff Mid-America Sports      | 20-081443 | Shotput Toe Board             | 260.71   |
| 030345       | O      | 03/24/2020           | Walmart Community             | 20-081445 | Sub-District Basketball       | 610.47   |
| 030346       | C      | 03/26/2020           | General Fund                  | 004-20    | NCTA Contest                  | 1,423.52 |
| 030347       | O      | 03/27/2020           | Citta' Deli                   | 20-081398 | Gift Cards for Dance Team     | 240.00   |
| 030348       | O      | 03/27/2020           | NSAA                          | 20-081450 | NSAA Girls District BB        | 487.50   |
| 030349       | O      | 03/30/2020           | Mead Lumber Company           | 20-081451 | Training Room whirlpool       | 71.82    |
| 030350       | C      | 03/30/2020           | Nichols, Darin                | 20-081449 | Ice Fishing Lures for Bison   | 55.13    |
| 030351       | O      | 03/30/2020           | Sports Shoppe                 | 20-081364 | Joggers/Backpacks for Lady    | 575.00   |
| 030352       | V      | 03/30/2020           | ITC                           | 20-081565 | Lady Bison Track Hoodies      | 0.00     |
| 030353       | O      | 03/30/2020           | ITC                           | 20-081565 | Lady Bison Track Hoodies      | 805.00   |
| 030354       | O      | 03/30/2020           | US Bank                       | 20-081326 | Presents for banquet          | 1,197.17 |

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**Report Total: 36,794.61**

# McCook Public Schools

## Cash Summary Report

Accounting Cycle: FY 19-20; Beginning Period: 09 (03/01/2020 - 03/31/2020) ; Ending Period: Period 09 (03/01/2020 - 03/31/2020) ; Show Prior Year Expense/Encumbrance: No;  
 Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On:  
 4/6/2020 11:37:09 AM

| Fund             | Description           | Beginning Balance     | Revenue               | Expenditur              | Ending Balance        | Encumbrances          | Available             |
|------------------|-----------------------|-----------------------|-----------------------|-------------------------|-----------------------|-----------------------|-----------------------|
| 01               | General Fund          | \$3,658,054.68        | \$1,176,106.93        | (\$1,455,055.81)        | \$3,379,105.80        | (\$101,983.58)        | \$3,277,122.22        |
| 02               | Depreciation Fund     | \$1,139,872.77        | \$3,183.37            | (\$2,747.32)            | \$1,140,308.82        | (\$5,797.05)          | \$1,134,511.77        |
| 03               | Employee Benefit Fund | \$136,683.39          | \$35.95               | \$0.00                  | \$136,719.34          | \$0.00                | \$136,719.34          |
| 06               | School Nutrition Fund | \$146,531.33          | \$50,186.52           | (\$68,011.01)           | \$128,706.84          | \$0.00                | \$128,706.84          |
| 07               | Bond Fund             | \$540,408.58          | \$21,178.27           | \$0.00                  | \$561,586.85          | \$0.00                | \$561,586.85          |
| 08               | Special Building Fund | \$257,371.11          | \$12,302.32           | (\$35,000.00)           | \$234,673.43          | \$0.00                | \$234,673.43          |
| <b>Sub Total</b> |                       | <b>\$5,878,921.86</b> | <b>\$1,262,993.36</b> | <b>(\$1,560,814.14)</b> | <b>\$5,581,101.08</b> | <b>(\$107,780.63)</b> | <b>\$5,473,320.45</b> |

| Description      | Beginning Balance | Revenue     | Expenditur  | Ending Balance |
|------------------|-------------------|-------------|-------------|----------------|
| 12 Activity Fund | \$375,806.82      | \$53,717.73 | \$36,794.61 | \$0.00         |
|                  |                   |             |             | \$392,729.94   |

# McCook Public Schools

## Expenditures March 2020

| Function  | Actual (School Budget) | Current Budget | Actual (M/D)   | Available      | % of Budget |
|---|------------------------|----------------|----------------|----------------|-------------|
| 01100 - Regular Instruction   | \$475,522.06           | \$6,069,359.00 | \$3,371,400.20 | \$2,697,958.80 | 55.55       |
| 01125 - Regular Instructional Programs School Age (Flex-Spending)     | \$16,355.74            | \$123,990.00   | \$116,426.33   | \$7,563.67     | 93.90       |
| 01150 - Limited English Proficiency Programs                          | \$14,413.83            | \$78,600.00    | \$98,014.16    | (\$18,414.16)  | 124.70      |
| 01160 - Poverty Programs  | \$122,743.78           | \$1,757,000.00 | \$887,157.96   | \$869,842.04   | 50.49       |
| 01190 - Early Childhood Educational Programs                          | \$644.48               | \$2,500.00     | \$1,372.24     | \$1,127.76     | 54.89       |
| 01195 - Regular Instructional Programs Below Age Five (Flex-Spending) | \$0.00                 | \$0.00         | \$345.60       | (\$345.60)     |             |
| 01200 - Special Education Instructional Programs - School Age         | \$171,006.94           | \$2,050,750.00 | \$1,208,618.22 | \$842,131.78   | 58.94       |
| 01291 - Special Education Instructional Programs - Ages 3-5           | \$214.84               | \$0.00         | \$464.80       | (\$464.80)     |             |
| 01295 - Special Education Instructional Programs - Unified Sports     | \$87.42                | \$0.00         | \$611.94       | (\$611.94)     |             |
| 01300 - Summer School   | \$0.00                 | \$88,010.00    | \$0.00         | \$88,010.00    | 0.00        |
| 02110 - Attendance/Social Work  | \$17,697.49            | \$0.00         | \$19,797.49    | (\$19,797.49)  |             |
| 02120 - Guidance Services   | \$12,511.25            | \$189,106.00   | \$98,325.40    | \$90,780.60    | 51.99       |
| 02130 - Health Services   | \$4,828.86             | \$59,100.00    | \$25,865.87    | \$33,234.13    | 43.77       |
| 02141 - Psychological Services - SPED - School Age                    | \$7,797.29             | \$120,780.00   | \$83,063.21    | \$37,716.79    | 68.77       |
| 02151 - Speech Pathology and Audiology Services - SPED - School Age   | \$16,000.60            | \$203,600.00   | \$117,637.63   | \$85,962.37    | 57.78       |
| 02152 - Speech Pathology and Audiology Services - SPED - Age 3-5      | \$30.88                | \$2,950.00     | \$438.67       | \$2,511.33     | 14.87       |
| 02153 - Speech Pathology and Audiology Services - SPED - Age 0-2      | \$0.00                 | \$1,000.00     | \$69.99        | \$930.01       | 7.00        |
| 02161 - Occupational Therapy-Related Services - SPED - School Age     | \$6,575.71             | \$84,700.00    | \$45,885.86    | \$38,814.14    | 54.17       |
| 02171 - Physical Therapy-Related Services - SPED - School Age         | \$1,362.67             | \$0.00         | \$11,779.51    | (\$11,779.51)  |             |
| 02172 - Physical Therapy-Related Services - SPED - Ages 3-5           | \$306.83               | \$0.00         | \$2,820.30     | (\$2,820.30)   |             |
| 02181 - Visually Impaired-Vision Services - SPED - School Age         | \$0.00                 | \$7,500.00     | \$26.32        | \$7,473.68     | 0.35        |
| 02190 - Support Services - Student - Other                            | \$327.12               | \$0.00         | \$72,925.94    | (\$72,925.94)  |             |
| 02213 - Instructional Staff Training                                  | \$1,378.00             | \$4,500.00     | \$1,378.00     | \$3,122.00     | 30.62       |
| 02220 - Library-Media Services  | \$28,636.08            | \$330,845.00   | \$209,268.35   | \$121,576.65   | 63.25       |
| 02230 - Instruction Related Technology                                | \$0.00                 | \$0.00         | \$23,000.00    | (\$23,000.00)  |             |
| 02310 - Board of Education  | \$7,229.64             | \$51,500.00    | \$19,819.08    | \$31,680.92    | 38.48       |
| 02320 - Executive Administration                                      | \$20,313.36            | \$237,850.00   | \$133,348.15   | \$104,501.85   | 56.06       |
| 02330 - District Legal Services                                       | \$0.00                 | \$0.00         | \$4,269.00     | (\$4,269.00)   |             |
| 02410 - Office of the Principal                                       | \$74,218.17            | \$1,058,845.00 | \$554,381.73   | \$504,463.27   | 52.36       |
| 02490 - Activity Director   | \$9,999.32             | \$100,800.00   | \$70,641.14    | \$30,158.86    | 70.08       |
| 02510 - Fiscal Services   | \$242,862.76           | \$617,208.00   | \$365,445.05   | \$251,762.95   | 59.21       |
| 02580 - Administrative Technology Service                             | \$8,674.01             | \$233,700.00   | \$135,282.51   | \$98,417.49    | 57.89       |

|  |                       |                        |                       |                       |               |
|--|-----------------------|------------------------|-----------------------|-----------------------|---------------|
| 02610 - Operation of Buildings   | \$55,907.54           | \$780,800.00           | \$453,562.67          | \$327,237.33          | 58.09         |
| 02620 - Maintenance of Buildings   | \$43,602.33           | \$746,825.00           | \$299,230.33          | \$447,594.67          | 40.07         |
| 02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)                         | \$535.90              | \$21,500.00            | \$4,009.07            | \$17,490.93           | 18.65         |
| 02660 - Security   | \$0.00                | \$41,000.00            | \$9,219.47            | \$31,780.53           | 22.49         |
| 02670 - Safety   | \$165.00              | \$0.00                 | \$1,402.50            | (\$1,402.50)          |               |
| 02710 - Vehicle Operation - Regular Education  | \$22,875.41           | \$256,500.00           | \$170,704.19          | \$85,795.81           | 66.55         |
| 02712 - Vehicle Operation - School Age SPED  | \$5,657.56            | \$59,100.00            | \$39,978.52           | \$19,121.48           | 67.65         |
| 02713 - Vehicle Operation - Below Age 5 SPED   | \$0.00                | \$15,900.00            | \$0.00                | \$15,900.00           | 0.00          |
| 02730 - Vehicle Servicing and Maintenance - Regular Education  | \$4,045.23            | \$50,100.00            | \$30,392.20           | \$19,707.80           | 60.66         |
| 03500 - Other State Catagorical Programs   | \$3,981.19            | \$0.00                 | \$6,619.45            | (\$6,619.45)          |               |
| 03535 - High Ability Learners  | \$1,439.73            | \$25,000.00            | \$10,254.86           | \$14,745.14           | 41.02         |
| 06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies | \$18,396.52           | \$229,600.00           | \$129,275.67          | \$100,324.33          | 56.30         |
| 06210 - Federal Services - Title I Part A Accountability ESSA Improving Basic Programs Accountability          | \$0.00                | \$4,200.00             | \$0.00                | \$4,200.00            | 0.00          |
| 06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction                               | \$2,756.00            | \$40,000.00            | \$11,084.90           | \$28,915.10           | 27.71         |
| 06406 - Federal Services - IDEA Preschool (619) Base Allocation  | \$1,554.37            | \$16,940.00            | \$10,514.13           | \$6,425.87            | 62.07         |
| 06408 - Part B 611 Base EP   | \$28,857.85           | \$345,300.00           | \$200,606.96          | \$144,693.04          | 58.10         |
| 06412 - Federal Services - IDEA Part B Proportionate Share   | \$2,325.37            | \$28,500.00            | \$16,766.28           | \$11,733.72           | 58.83         |
| 06690 - Federal Services - Other Federal Non-Categorical Expenditures  | \$1,216.68            | \$7,070.00             | \$1,609.98            | \$5,460.02            | 22.77         |
| 06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)                  | \$0.00                | \$2,000.00             | \$0.00                | \$2,000.00            | 0.00          |
| 06969 - Title IV   | \$0.00                | \$0.00                 | \$810.00              | (\$810.00)            |               |
| 08000 - Transfers (Outgoing)   | \$0.00                | \$172,000.00           | \$42,000.00           | \$130,000.00          | 24.42         |
| <b>Subtotal of Element: [Fund] 01 - General Fund</b>   | <b>\$1,455,055.81</b> | <b>\$16,316,528.00</b> | <b>\$9,117,921.83</b> | <b>\$7,198,606.17</b> | <b>55.88%</b> |
| 02190 - Support Services - Student - Other   | \$68,011.01           | \$550,100.00           | \$371,747.79          | \$178,352.21          | 67.58         |
| <b>Subtotal of Element: [Fund] 06 - School Nutrition Fund</b>  | <b>\$68,011.01</b>    | <b>\$550,100.00</b>    | <b>\$371,747.79</b>   | <b>\$178,352.21</b>   |               |
| 02515 - Building and Sites   | \$0.00                | \$243,000.00           | \$0.00                | \$243,000.00          | 0.00          |
| 04700 - Building Improvements  | \$35,000.00           | \$0.00                 | \$35,000.00           | (\$35,000.00)         |               |
| <b>Subtotal of Element: [Fund] 08 - Special Building Fund</b>  | <b>\$35,000.00</b>    | <b>\$243,000.00</b>    | <b>\$35,000.00</b>    | <b>\$208,000.00</b>   |               |
| 02520 - Purchasing Warehousing and Distributing Services   | \$2,747.32            | \$0.00                 | \$32,479.62           | (\$32,479.62)         |               |
| 02900 - Unemployment Compensation  | \$0.00                | \$131,500.00           | \$0.00                | \$131,500.00          | 0.00          |
| <b>Subtotal of Element: [Fund] 02 - Depreciation Fund</b>  | <b>\$2,747.32</b>     | <b>\$131,500.00</b>    | <b>\$32,479.62</b>    | <b>\$99,020.38</b>    |               |
| 02520 - Purchasing Warehousing and Distributing Services   | \$0.00                | \$5,250.00             | \$0.00                | \$5,250.00            | 0.00          |
| <b>Subtotal of Element: [Fund] 03 - Employee Benefit Fund</b>  | <b>\$0.00</b>         | <b>\$5,250.00</b>      | <b>\$0.00</b>         | <b>\$5,250.00</b>     |               |
| 05000 - Debt Service   | \$0.00                | \$421,000.00           | \$210,011.25          | \$210,988.75          | 49.88         |
| <b>Subtotal of Element: [Fund] 07 - Bond Fund</b>  | <b>\$0.00</b>         | <b>\$421,000.00</b>    | <b>\$210,011.25</b>   | <b>\$210,988.75</b>   |               |
| <b>Grand Total</b>   | <b>\$1,560,814.14</b> | <b>\$17,667,378.00</b> | <b>\$9,767,160.49</b> | <b>\$7,900,217.51</b> |               |

# McCook Public Schools

## Revenue March 2020

| Element                       |  |                         |                          |                         |                         |              |
|-------------------------------|--|-------------------------|--------------------------|-------------------------|-------------------------|--------------|
| [Fund] 01 - General Fund      |  |                         |                          |                         |                         |              |
| Account Code                  | Description  | Actual (Date)           | Budget (YTD)             | Actual (YTD)            | Available (YTD)         | % of Budget  |
| 01-1-011100-00-000-000        | Local Property Taxes   | (\$161,021.24)          | (\$7,802,000.00)         | (\$3,617,482.14)        | (\$4,184,517.86)        | 46.36        |
| 01-1-011115-00-000-000        | Carline Taxes  | \$0.00                  | (\$4,000.00)             | (\$696.45)              | (\$3,303.55)            | 17.41        |
| 01-1-011120-00-000-000        | Public Power Dist. Sales Tax   | \$0.00                  | (\$310,000.00)           | \$0.00                  | (\$310,000.00)          | 0.00         |
| 01-1-011125-00-000-000        | Motor Vehicle Taxes  | (\$51,913.37)           | (\$700,000.00)           | (\$450,132.95)          | (\$249,867.05)          | 64.30        |
| 01-1-01323-00-000-000         | Tuition - District - Sped  | \$0.00                  | (\$36,000.00)            | (\$4,140.00)            | (\$31,860.00)           | 11.50        |
| 01-1-01510-00-000-000         | Interest   | (\$3,089.47)            | (\$50,000.00)            | (\$24,329.18)           | (\$25,670.82)           | 48.65        |
| 01-1-01911-00-000-000         | Local License Fees   | (\$656.00)              | (\$7,000.00)             | (\$2,011.00)            | (\$4,989.00)            | 28.72        |
| 01-1-01921-00-000-000         | Police Court Fines   | \$0.00                  | (\$6,000.00)             | (\$5,802.15)            | (\$197.85)              | 96.70        |
| 01-1-02110-00-000-000         | County Fines & License Fees  | (\$4,796.49)            | (\$80,000.00)            | (\$27,953.37)           | (\$52,046.63)           | 34.94        |
| 01-1-03110-00-000-000         | State Aid  | (\$489,825.00)          | (\$4,898,253.00)         | (\$3,428,775.00)        | (\$1,469,478.00)        | 69.99        |
| 01-1-03120-00-000-000         | Sped School Age  | (\$153,891.00)          | (\$1,120,000.00)         | (\$575,215.00)          | (\$544,785.00)          | 51.35        |
| 01-1-03125-00-000-000         | Sped Trans. Sch Age  | (\$34,765.00)           | (\$25,000.00)            | (\$34,765.00)           | \$9,765.00              | 139.06       |
| 01-1-03130-00-000-000         | Homesstead Exemption   | (\$35,426.71)           | (\$180,000.00)           | (\$35,426.71)           | (\$144,573.29)          | 19.68        |
| 01-1-03131-00-000-000         | Property Tax Credit  | (\$218,906.49)          | \$0.00                   | (\$225,920.44)          | \$225,920.44            | 0.00         |
| 01-1-03155-00-000-000         | Textbook Loan  | (\$2,879.16)            | \$0.00                   | (\$2,879.16)            | \$2,879.16              | 0.00         |
| 01-1-03180-00-000-000         | Pro Rate Motor Vehicle   | \$0.00                  | (\$23,500.00)            | (\$5,793.53)            | (\$17,706.47)           | 24.65        |
| 01-1-03400-00-000-000         | State Apportionment  | \$0.00                  | (\$335,000.00)           | (\$325,213.71)          | (\$9,786.29)            | 97.07        |
| 01-1-03500-00-000-000         | Other State Categorical  | (\$1,028.00)            | \$0.00                   | (\$4,778.00)            | \$4,778.00              | 0.00         |
| 01-1-03512-00-000-000         | Distance Educ. Incentive Payments  | \$0.00                  | (\$2,000.00)             | (\$1,690.38)            | (\$309.62)              | 84.51        |
| 01-1-03535-00-000-000         | High Ability Learner Payments  | \$0.00                  | (\$11,325.00)            | (\$10,406.00)           | (\$919.00)              | 91.88        |
| 01-1-03990-00-000-000         | Other State Receipts   | \$0.00                  | (\$15,000.00)            | (\$3,884.56)            | (\$11,115.44)           | 25.89        |
| 01-1-04505-00-000-000         | Title I Current Fiscal Year  | \$0.00                  | (\$240,000.00)           | (\$115,057.00)          | (\$124,943.00)          | 47.94        |
| 01-1-04506-00-000-000         | Title I Needs Improvement  | \$0.00                  | (\$12,000.00)            | \$0.00                  | (\$12,000.00)           | 0.00         |
| 01-1-04509-00-000-000         | Title II, Part A Teacher Quality   | (\$17,909.00)           | (\$40,000.00)            | (\$17,909.00)           | (\$22,091.00)           | 44.77        |
| 01-1-04512-00-000-000         | Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four (6404) | \$0.00                  | (\$175,049.00)           | (\$30,048.00)           | (\$145,001.00)          | 17.16        |
| 01-1-04516-00-000-000         | IDEA Base 3-5  | \$0.00                  | (\$15,738.00)            | \$0.00                  | (\$15,738.00)           | 0.00         |
| 01-1-04519-00-000-000         | IDEA Poverty   | \$0.00                  | (\$175,049.00)           | (\$33,668.00)           | (\$141,381.00)          | 19.23        |
| 01-1-04521-00-000-000         | IDEA Non-Public  | \$0.00                  | (\$29,414.00)            | (\$6,785.00)            | (\$22,629.00)           | 23.06        |
| 01-1-04524-00-000-000         | Other Federal Non-categorical  | \$0.00                  | (\$13,200.00)            | \$0.00                  | (\$13,200.00)           | 0.00         |
| 01-1-04525-00-000-000         | Federal Carl Perkins   | \$0.00                  | (\$2,000.00)             | \$0.00                  | (\$2,000.00)            | 0.00         |
| 01-1-04530-00-000-000         | Categorical Grants   | \$0.00                  | (\$3,000.00)             | (\$10,160.00)           | \$7,160.00              | 338.66       |
| 01-1-04708-00-000-000         | Medicaid In Public Schools   | \$0.00                  | (\$5,000.00)             | (\$21,861.68)           | \$16,861.68             | 437.23       |
| 01-1-04709-00-000-000         | Medicaid Administrative Activity   | \$0.00                  | (\$1,000.00)             | \$0.00                  | (\$1,000.00)            | 0.00         |
| <b>Sub Total</b>              |  | <b>(\$1,176,106.93)</b> | <b>(\$16,316,528.00)</b> | <b>(\$9,022,783.41)</b> | <b>(\$7,293,744.59)</b> | <b>55.30</b> |
| [Fund] 02 - Depreciation Fund |  |                         |                          |                         |                         |              |
| Account Code                  | Description  | Actual (Date)           | Budget (YTD)             | Actual (YTD)            | Available (YTD)         | % of Budget  |

|                                     |                              |                         |                          |                         |                         |                    |
|-------------------------------------|------------------------------|-------------------------|--------------------------|-------------------------|-------------------------|--------------------|
| 02-1-01510-00-000-000               | Interest                     | (\$1,102.33)            | (\$1,500.00)             | (\$8,318.59)            | \$6,818.59              | 554.57             |
| 02-1-05200-00-000-000               | Transfers From General Fund  | \$0.00                  | (\$130,000.00)           | (\$652.00)              | (\$129,348.00)          | 0.50               |
| 02-1-05690-00-000-000               | Non-revenue Receipts         | (\$2,081.04)            | \$0.00                   | (\$4,960.68)            | \$4,960.68              | 0.00               |
| <b>Sub Total</b>                    |                              | <b>(\$3,183.37)</b>     | <b>(\$131,500.00)</b>    | <b>(\$13,931.27)</b>    | <b>(\$117,568.73)</b>   | <b>10.59</b>       |
| <b>[Fund] 03 - Employee Benefit</b> |                              |                         |                          |                         |                         |                    |
| <b>Account Code</b>                 | <b>Description</b>           | <b>Actual (Date)</b>    | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>     | <b>Available (YTD)</b>  | <b>% of Budget</b> |
| 03-1-01510-00-000-000               | Interest - Unemployment      | (\$35.95)               | (\$250.00)               | (\$240.23)              | (\$9.77)                | 96.09              |
| 03-1-05200-00-000-000               | Transfers From General Fund  | \$0.00                  | (\$5,000.00)             | \$0.00                  | (\$5,000.00)            | 0.00               |
| <b>Sub Total</b>                    |                              | <b>(\$35.95)</b>        | <b>(\$5,250.00)</b>      | <b>(\$240.23)</b>       | <b>(\$5,009.77)</b>     | <b>4.58</b>        |
| <b>[Fund] 06 - School Nutrition</b> |                              |                         |                          |                         |                         |                    |
| <b>Account Code</b>                 | <b>Description</b>           | <b>Actual (Date)</b>    | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>     | <b>Available (YTD)</b>  | <b>% of Budget</b> |
| 06-1-01510-00-000-000               | Interest                     | (\$17.58)               | (\$100.00)               | (\$139.85)              | \$39.85                 | 139.85             |
| 06-1-01610-00-000-000               | Sale Of Lunches/milks        | \$0.00                  | \$0.00                   | (\$4,711.81)            | \$4,711.81              | 0.00               |
| 06-1-01611-00-000-000               | School Lunch Program         | (\$15,682.79)           | (\$250,000.00)           | (\$155,353.14)          | (\$94,646.86)           | 62.14              |
| 06-1-01960-00-000-000               | Other Local Receipts         | \$0.00                  | \$0.00                   | (\$450.39)              | \$450.39                | 0.00               |
| 06-1-03150-00-000-000               | State Reimbursement          | \$0.00                  | (\$300,000.00)           | \$0.00                  | (\$300,000.00)          | 0.00               |
| 06-1-04210-00-000-000               | Federal Reimbursement        | (\$34,486.15)           | \$0.00                   | (\$225,036.04)          | \$225,036.04            | 0.00               |
| 06-1-05690-00-000-000               | Other Non-revenue Receipts   | \$0.00                  | \$0.00                   | (\$146.64)              | \$146.64                | 0.00               |
| <b>Sub Total</b>                    |                              | <b>(\$50,186.52)</b>    | <b>(\$550,100.00)</b>    | <b>(\$385,837.87)</b>   | <b>(\$164,262.13)</b>   | <b>70.14</b>       |
| <b>[Fund] 07 - Bond Fund</b>        |                              |                         |                          |                         |                         |                    |
| <b>Account Code</b>                 | <b>Description</b>           | <b>Actual (Date)</b>    | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>     | <b>Available (YTD)</b>  | <b>% of Budget</b> |
| 07-1-01100-00-000-000               | Local Property Taxes         | (\$7,251.49)            | (\$410,000.00)           | (\$154,954.35)          | (\$255,045.65)          | 37.79              |
| 07-1-01115-00-000-000               | Carline Taxes                | \$0.00                  | (\$385.00)               | (\$38.28)               | (\$346.72)              | 9.94               |
| 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                     | (\$271.57)              | (\$570.00)               | (\$2,506.87)            | \$1,936.87              | 439.80             |
| 07-1-03130-00-000-000               | Homestead Exemption          | (\$2,335.72)            | (\$8,600.00)             | (\$2,335.72)            | (\$6,264.28)            | 27.15              |
| 07-1-03131-00-000-000               | Property Tax Credit          | (\$11,319.49)           | \$0.00                   | (\$11,726.52)           | \$11,726.52             | 0.00               |
| 07-1-03180-00-000-000               | Pro Rate Motor Vehicle       | \$0.00                  | (\$1,200.00)             | (\$242.61)              | (\$957.39)              | 20.21              |
| <b>Sub Total</b>                    |                              | <b>(\$21,178.27)</b>    | <b>(\$421,000.00)</b>    | <b>(\$171,804.35)</b>   | <b>(\$249,195.65)</b>   | <b>40.81</b>       |
| <b>[Fund] 08 - Special Building</b> |                              |                         |                          |                         |                         |                    |
| <b>Account Code</b>                 | <b>Description</b>           | <b>Actual (Date)</b>    | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>     | <b>Available (YTD)</b>  | <b>% of Budget</b> |
| 08-1-01100-00-000-000               | Local Property Taxes         | (\$4,278.72)            | (\$238,000.00)           | (\$67,311.38)           | (\$170,688.62)          | 28.28              |
| 08-1-01115-00-000-000               | Carline Taxes                | \$0.00                  | (\$150.00)               | (\$9.08)                | (\$140.92)              | 6.05               |
| 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                     | (\$252.53)              | (\$1,000.00)             | (\$1,649.24)            | \$649.24                | 164.92             |
| 08-1-01960-00-000-000               | Other Local Receipts         | (\$12.50)               | \$0.00                   | (\$19.40)               | \$19.40                 | 0.00               |
| 08-1-01990-00-000-000               | Miscellaneous Local Revenue  | \$0.00                  | \$0.00                   | (\$182.05)              | \$182.05                | 0.00               |
| 08-1-03130-00-000-000               | Homestead Exemption          | (\$1,080.71)            | (\$1,100.00)             | (\$1,080.71)            | (\$19.29)               | 98.24              |
| 08-1-03131-00-000-000               | Property Tax Credit          | (\$6,677.86)            | \$0.00                   | (\$6,891.81)            | \$6,891.81              | 0.00               |
| 08-1-03180-00-000-000               | Pro-rate Motor Vehicle       | \$0.00                  | (\$1,750.00)             | (\$75.55)               | (\$1,674.45)            | 4.31               |
| <b>Sub Total</b>                    |                              | <b>(\$12,302.32)</b>    | <b>(\$243,000.00)</b>    | <b>(\$77,219.22)</b>    | <b>(\$165,780.78)</b>   | <b>31.78</b>       |
| <b>Grand Total</b>                  |                              | <b>(\$1,262,993.36)</b> | <b>(\$17,667,378.00)</b> | <b>(\$9,671,816.35)</b> | <b>(\$7,995,561.65)</b> | <b>54.74</b>       |

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

| Enrollment |     |
|------------|-----|
| 4th Grade  | 112 |
| 5th Grade  | 87  |
| Total      | 199 |

Board of Education:

It was interesting reading over the last board report and reflecting upon the normal stresses of Spring. I think I speak for all the staff, but we would give anything to have the normal stresses back. We miss the kids! Central staff has done a tremendous job learning new things and adapting to a new reality we are all facing. They have gone above and beyond in creating lessons taught by themselves and putting those lessons in video. This is out of all of our comfort zone, but they have really embraced it and worked around lots of hurdles. I'm really proud of the work they have done.

- ❑ [bit.ly/mpselearning](https://bit.ly/mpselearning) is our main hub for all of our E-LEARNING content. You can click on 4th and 5th Grade to see their work.
- ❑ Teachers have held zoom meetings and used flipgrid with their kids to help build a sense of community and connection. Flip Grid [Example](#)
- ❑ The past two weeks, we have had SPED transition meetings set up by John Hanson. These are very informative for the success of our students.
- ❑ Paras have been painting the hallways at Central. I'm excited to see some updating of our building.
  - ❑ New LED lights have all been installed. The gym looks amazing and we can see in the hallway!
  - ❑ New Carpet will be installed in a few of our classrooms.
- ❑ We have checked out over 75 chromebooks to students!
- ❑ Personal Items were picked up last week. If they did not pick them up, arrangements are being made.
- ❑ At Central, we will not be part of the PBiS grant for next year. We have been talking/thinking about this for some time. Nothing will change on our end as we will continue with our PBiS expectations and rewards. We can still attend any PD events in the future. This eliminates a lot of time spent on things that took away from talking and planning for individual kids. Our new logo is below. My plan is to create some talking

points around being unique and leaving “your mark” with how you treat others. Our teachers already use “Central Pride” folders for communication back and forth with families.

- ❑ We have an internal behavior tracking system that all staff utilize. It’s been a great resource for IEP’s, MDT’s, Functional Behavior Assessments (FBA’s), parent teacher conferences, etc. I created this system last year and is a free resource. It will graph our data in realtime and able to print individual student reports.



McCook Elementary  
Board Report  
April 2020

1. Enrollment:

|                  |     |
|------------------|-----|
| PreK 3-Year-Olds | 15  |
| Prek 4-Year-Olds | 17  |
| Kindergarten     | 77  |
| 1st Grade        | 106 |
| 2nd Grade        | 94  |
| 3rd Grade        | 109 |
| Total            | 418 |

2. Curriculum/Instruction

- a. E-Learning is off and running and we have had great support from families. Packets are being sent home every two weeks. Parents are also using the Seesaw app to complete work and communicate with teachers. This is our standard platform for e-learning at this time.
- b. Paper Packets have been our most popular request when dealing with distance learning. Many families still like having the hard copy for their younger children as it's much easier to manage while at home.
- c. We have loaned 56 chromebooks to families since the middle of March.

3. General Announcements

- a. Our paraprofessionals have been extremely busy along with the office staff. Many projects have already been completed throughout our building. The positive of Covid-19 is that it's allowed us to complete building maintenance tasks that usually get pushed aside due to time constraints.
- b. Personal belongings were available for pick up this past week.
- c. We have donated back all extra sanitizing wipes and sanitizer to home health, Brookdale, Hillcrest, the health clinic, and the McCook Police Department. We received word they were in need.

4. PTO News:

- a. Spring Family Carnival has been postponed with a date to be determined. We are looking at possibly August.



## Junior High Board Report

March 31, 2020

Chad Lyons, Principal

1. Parent-teacher conference attendance numbers were 79% for 6th grade, 70% for 7th grade, and 77% for eighth grade.
2. Three twenty-day student absent attendance parent meetings were completed.
3. ELPA21 testing was completed in our building.
4. The junior high choir concert was cancelled.
5. Eighty-four Chromebooks were checked out by parents needing technology for their child for online/eLearning.
6. Teachers started to prepare classroom curriculum content for online/eLearning and paper-pencil for our students. Special Education staff are scheduling zoom times for students.
7. Our junior high all staff meetings are now conducted via zoom.
8. Enrollment= 6th-121, 7th-89, 8th-103

March 5, 2020

SH Board Report

Senior High, Jeff Gross, Principal

Enrollment numbers: 9th -130, 10th -129, 11th - 121, 12th - 114. Total = 494

- AVG Daily Attendance for February was 94.13%
  - Activity 1560 periods
  - Excused 643 periods
  - Illness 493 periods
  - Out of School Suspension 148 periods
  - Unexcused 117 periods
  
- Student Discipline
  - Attendance Violation 107 Events by 55 Students
  - Disorderly conduct 1 events by 1 students
  - Violation of School Rules 3 events by 3 students
  - Alcohol/Tobacco 1 event by 1 student
  - Insubordination 2 event by 2 student

**McCook School Board Report**  
**April 13th, 2020**  
**Special Education Dept., John Hanson, Director**

- 1) What a month! Our teachers and paras have been great and very understanding and flexible in this temporary “new normal.” In a nutshell, the sped requirements during this closure is proportionate to what the students in regular education are receiving. For example in the elementary, if a classroom teacher is sending home about 2 hours of work per day, three days a week, that’s 6 total hours a week, which is roughly 20% of the typical 30 hours a week of instruction during the normal school year. So, if a child with a disability has in their IEP that they get 1 hour a day of sped services, 5 days a week during the regular school year, they get the same 20% of sped services...so it would be something like 1 hour a week (20%). Hope that makes sense.
- 2) All of the sped case managers have talked personally with the parents of the students on their caseload, and have sent home IEP (Individual Education Plan) amendments during the closure. Once the closure is over, then the sped services for each of the roughly 230 individual sped students in the district ages 3-21 goes back to the regular IEP. All the parents have received the IEP amendments, signed them and returned them back to me to sign them as district rep and they’ve been filed in their cumulative sped folders.
- 3) Sped services during the closure can be delivered in a multitude of ways. They include: packets (mostly for the elementary school age students and students with significant intellectual disabilities), zoom (most of the secondary students are doing this) for anywhere from 1-3 hours a week, or a subscription to a website for remedial practice at their level.
- 4) The building to building sped transition meetings have been held via zoom and have been productive.
- 5) We are still holding MDT (initial and three year re-evaluation) meetings and IEP meetings. Staff is usually all meeting in a room/office at the school and parents are either phone calling or “zooming” in. Staff can zoom in if they want also.
- 6) We will hold our annual sped nonpublic consultation meeting over at the St. Patrick’s school library towards the end of April/beginning of May, but I haven’t scheduled it yet.

## STACI APPLGARTH

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35556 Hwy 6  
Palisade, NE 69040  
(308)883-1237

April 9, 2020

McCook Public Schools  
700 W 7<sup>th</sup> St  
McCook, NE 69001

Dear Mr. Gross:

Kindly accept this letter as my official notice of resignation as the Secondary Mathematics teacher at McCook High School, effective May 31<sup>st</sup>, 2020.

After much consideration, I have decided to accept a teaching position that allows me to be closer to my family and my children's school activities. I have truly enjoyed my 12 years of teaching at McCook High School, and I will genuinely miss all of the relationships I have formed with fellow teachers, administrators, students, athletes, and community members.

I am thankful for the support, advice, and mentoring I received during my tenure, and I look forward to using it to help my new school where ever I can. I wish all the best for the school and community as a whole.

Sincerely,  
Staci Applegarth

# Jane Reiners

## EDUCATION

### BACHELOR OF ARTS IN EDUCATION

University of Nebraska at Kearney | December 2018

### ENDORSEMENTS

Elementary Education | K-6  
Early Childhood Inclusive | B-3

### CUMULATIVE GPA

3.929

### HIGH SCHOOL DIPLOMA

Southwest Public Schools | May 2015

## PROFESSIONAL DEVELOPMENT

### QUALITY ASSESSMENTS & SCORING

Jan Hoegh  
January 2020

### COPYRIGHT LAWS

Karen Haase  
October 2019

### INCREASING MATH TALK & BACKWARDS DESIGN PLANNING

Shannon Kiebler  
August 2019

### BOYS TOWN – WELL MANAGED CLASSROOM

Sandra Seckel  
August 2019

### ROBERT MARZANO – ART & SCIENCE OF TEACHING

Teresa Hausmann  
August 2019

### SEVEN SYLLABLE TYPES

Teresa Hausmann  
July 2019

### JENNIFER ASHLOCK – TEMPLATE CARDS

Sandra Seckel  
July 2019

### READING ROLLOUT – WONDERS CURRICULUM & COMPREHENSION CARDS

Teresa Hausmann & Kristi Hackett  
July 2019

## PROFESSIONAL EXPERIENCE

### FOURTH GRADE TEACHER • WEST PARK ELEMENTARY

AUGUST 2019 – PRESENT | COLUMBUS, NE

- Created and adapted daily lesson plans according to students' academic and language needs for a classroom of 25 students
- Met weekly with the grade level team to discuss students' scores, areas of concern and strength, and plan intervention groups
- Collaborated with the district grade-level Professional Learning Community to design, implement, and score common assessments
- Served as co-president on the Parent Teacher Organization to help enhance the education and potential of each student as well as plan family involvement activities
- Managed a responsive and positive learning environment that fostered students' academic, behavioral, and social growth
- Established and maintained positive relationships with students, parents, and colleagues, building a sense of community between home and school

### SUBSTITUTE TEACHER • MCCOOK PUBLIC SCHOOLS

JANUARY 2019 – MAY 2019 | MCCOOK, NE

- Wrote comprehensive reports to regular teachers regarding lessons and student progress
- Modified instruction techniques to meet the needs of diverse learners
- Established and enforced expectations for behavior and procedures to maintain order among students
- Ensured that classroom instruction is handled according to the school's policies, goals, and objectives
- Recognized and addressed behavioral issues with students and administration

# Jane Reiners

## PROFESSIONAL AFFILIATIONS

**KAPPA DELTA PI – EDUCATIONAL HONORARY SOCIETY**  
2017-2018

**HONOR'S PROGRAM**  
2015-2018

**ELEMENTARY EDUCATOR'S CLUB**  
2015-2018

**NEBRASKA KIDS FITNESS DAY**  
2016-2017

## CERTIFICATIONS

**AMERICAN RED CROSS**  
CPR, First Aid, AED

**ZANER-BLOSER**  
Handwriting Certification

**CERTIFIED APPLE TEACHER**

**PROJECT WILD-NEBRASKA**  
Trained to lead Project & Aquatic WILD curriculum

**GROWING UP WILD-NEBRASKA**  
Trained to lead Growing up WILD curriculum

## CONTACT



## OTHER RELATED EXPERIENCE

### STUDENT TEACHER • CENTRAL ELEMENTARY • MCCOOK, NE

FOURTH GRADE | AUGUST 2018 – OCTOBER 2018

- Adapted teaching methods and instructional methods to meet students' varying needs and learning abilities
- Utilized active learning techniques and monitored students' progress in all academic areas
- Collaborated with supervising teacher and support team to develop ideas and instructional methods for a student's Individual Education Plan, attended IEP meeting
- Participated in parent teacher conferences, sharing learning achievements with parents

### STUDENT TEACHER • MCCOOK ELEMENTARY • MCCOOK, NE

PRESCHOOL | OCTOBER 2018 – DECEMBER 2018

- Provided opportunities to develop social-emotional, language, cognitive, motor, and self-help skills
- Worked with students with varying needs: students in Special Education and English Language Learners
- Participated in screening evaluations determining children's development and skill level
- Participated in Positive Behavior Interventions and Supports (PBIS) meetings
- Collaborated with supervising teacher and early childhood team to discuss children on caseload over their gains and areas of need
- Collaborated with supervising teacher in developing MDT and IEP reports, attended MDT/IEP meetings with families

### ASSISTANT TEACHER • MID-PLAINS COMMUNITY COLLEGE CHILD DEVELOPMENT CENTER

MAY 2017 - PRESENT | MCCOOK, NE

- Adapted teaching methods and instructional materials to meet students' varying needs and learning abilities with a morning preschool class
- Built and maintained rapport with students and families

### ASSISTANT MANAGER • CITY OF INDIANOLA PUBLIC POOL

MAY 2019 – JULY 2019 | INDIANOLA, NE

- Managed daily pool operations and maintained water chemistry
- Organized and supervised swim lessons
- Trained lifeguards on how to effectively implement the swim lessons to maximize student potential
- Developed and led annual safety trainings
- Ensured safety of all patrons and employees

# **Carol Brown- Educator**

## **Education:**

1987 B.A. Education Elementary and Spanish- Kearney State College  
2005 M.A. Education Curriculum and Instruction-  
University of Nebraska at Kearney

## **Career Experience:**

### **2007- Present- USD 294 - Oberlin, KS - Jr/Sr High School**

Spanish Teacher at Decatur Community Jr./Sr. High School  
Spanish Club Sponsor (2007 - present)  
Head Men's Golf Coach (2013-present)  
Head Jr. High Volleyball Coach (2018)  
Sr. High Volleyball Coach (2019-present)

### **1996- 2007- USD 294- Oberlin, KS - Oberlin Elementary School**

Kindergarten Teacher  
Assistant High School Volleyball Coach (1996)  
Assistant High School Track Coach (1997)

### **1989- 1996 - USD 105- Atwood, KS -Jr/Sr. High School**

Spanish Teacher  
Spanish Club Sponsor  
Head Jr. High VB Coach (3 years) Asst. High School VB coach (4 years)  
Assistant High School Track Coach (7 years)

### **1988-1989- USD 457- Garden City, KS - Kenneth Henderson Middle School**

Spanish Teacher- Grades 7-9  
Assistant 9th Grade Volleyball Coach

### **Jan. 1988- 3rd Grade Newton Texas Independent School District - (1 semester)**

# Katy Snyder

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Katy Snyder

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## Skills/Accomplishments

Developed curriculum and taught Agricultural Education for 12 years  
Advisor for three different local FFA Chapters over the last 12 years

Built and developed four new FFA Chapters in: Paxton, Wood River, Sutherland, and Maywood. While teaching part time at Maywood and also teaching distance learning to four other schools, had such success that my distance schools hired and began their own FFA Chapters.

Started the West Central FFA Chapter. A combination of various schools which were taught over Distance Learning. Traveled to distant schools weekly to insure that they received the hands-on learning needed for success.

Taught Distance Agricultural Education for four years to four schools.

Trained numerous students toward State Championships in the FFA Organization in Floriculture, Horse Evaluation, and Environment as well as advising numerous students toward earning their State and National FFA Degrees.

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## Experience

### Medicine Valley High School / Agricultural Educator and FFA Advisor

January 2002 - May 2005

Prepared and taught 7 preps a day. 2 preps which received biology credit towards graduation. I developed an Applied Biology curriculum in which many students who struggled with the regular Biology class enrolled in. I focused more on repetition and used daily hands-on activities and learning opportunities to insure the information was understood. I also developed an Advanced Biology Class which was geared towards students wanting to further their education in science. Curriculum dealt heavily on Genetics and Human Anatomy and Physiology.

### Hayes Center High School / Agricultural Educator and Part-time FFA Advisor

August 2005 - May 2009

Was hired to be a part-time second Agricultural Educator. My focus was to be on the Introduction to Agriculture Class, building and maintaining a greenhouse, and developing the integration of the Nebraska College of Technical Agriculture's Concurrent Classes into our school class schedule. Taught and integrated the concurrent classes into my daily class schedule, leading to several students receiving college credit.

## **Maywood High School / Agricultural Educator and FFA Advisor**

August 2009- May 2014

Hired as a part-time instructor and was responsible for developing the West Central FFA Chapter which was a combination of the Maywood, Sutherland, Wood River, Brady and Maywood Schools. All classes were taught via Distance Learning. I developed curriculum and group activities that were highly interactive, even though my students were miles apart. I became very familiar with Google Docs and used it daily to send and receive assignments. At the time I used the program Moodle to upload my lesson plans, assignments, and tests. I also traveled weekly to each remote school to insure those students had a weekly lab activity to enhance their learning. I was able to build strong programs while teaching via Distance Learning in which after 3 years nearly each school chose to hire their own full time agricultural educator.

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## **Education**

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## **University of Nebraska-Lincoln / Bachelor's Degree in Science**

August 1996 - December 2001

While attending UNL I first earned my Agronomy Degree. While earning this degree I took many biology and chemistry classes. Which is how I earned my Biology Endorsement. I also was a Teaching Assistant to Dr. Don Lee and taught the lab portion of the Genetics 315 course for 4 semesters. I stayed at the University to dual major in Agricultural Education. I student taught in both Biology and Agricultural Education at Ord High School.

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## **References**

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Lisa Kemp, Agricultural Education Teacher/FFA Advisor

Wallace High School, Wallace, Nebraska

# Jolene Boesch

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## EDUCATION

**Master of Science in K-12 School Counseling and Preventative Mental Health** May 2021  
Creighton University, Omaha, Nebraska

**Bachelor of Arts in Education**  
Midland University, Fremont, Nebraska May 2014

**High School Diploma** May 2010  
Blair High School, Blair, Nebraska

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## CERTIFICATION

Nebraska Initial Counseling Certificate, Expected: May 2021

Endorsements:

- School Counseling: Grades K-12

Nebraska Standard Teaching Certificate, Issued: January 2019

Endorsements:

- Vocal Music Education: Grades PK-12

Nebraska Initial Teaching Certificate, Issued: May 2014

Endorsements:

- Vocal Music Education: Grades K-12
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## PROFESSIONAL EXPERIENCE

**1. Nathan Hale Magnet Middle School (Omaha Public Schools), Omaha, NE** 2016- present  
**Music Teacher**

- 6<sup>th</sup>-8<sup>th</sup> Grade Vocal Music Director
- 6<sup>th</sup>-8<sup>th</sup> Grade General Music

**2. Millard South High School (Millard Public Schools), Omaha, NE** 2018-present  
**Drama Director**

- 9<sup>th</sup>-12<sup>th</sup> Grade Music Director for Musical
- 9<sup>th</sup>-12<sup>th</sup> Grade Assistant Director for plays
- 9<sup>th</sup>-12<sup>th</sup> Grade Co-Sponsor for Drama Club

**3. Scotus Central Catholic Schools, Columbus, NE** 2014-2015  
**Music Teacher**

- 6<sup>th</sup>-12<sup>th</sup> Grade Vocal Music Director
- 9<sup>th</sup>-12<sup>th</sup> Grade Liturgical Music Director
- 8<sup>th</sup>-12<sup>th</sup> Grade Musical Director
- 10<sup>th</sup>-12<sup>th</sup> Grade Thespian Advisor

**4. Arlington Public Schools, Arlington, NE**

Spring 2014

**Student Teacher**

- 1<sup>st</sup>-12<sup>th</sup> Grade Vocal Placement under Mrs. Barina Buresh-Crosland

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**EXTRA-CURRICULAR RESPONSIBILITIES**

- President of Alpha Psi Omega (APO-Theatre Fraternity) Aug 2012-May 2013
- Student Leadership Committee Aug 2011-May 2013
- Talent Scout Aug 2011- Jan 2013

**RELATED WORK EXPERIENCE**

**1. Midland University, Fremont, NE**

2010-2013

**Field-Based Experience**

- School field-based experience including observing, teaching, and working one-on-one with students and teachers:
  - Fremont Middle School, Fremont, NE: Grades 6-8
  - Elkhorn South High School, Elkhorn, NE: Grades 9-12
  - Marris Magnet Middle School, Omaha, NE: 6-8

**3. Premier Academy, Elkhorn, NE**

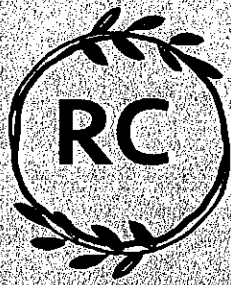
2015-2016

**Infant Teacher**

- Help teach social and motor skills to infants.
- Help teach baby sign language to infants.

**AWARDS AND HONORS**

- Recipient of "Who's Who Among Students" Award December 2013



## CONTACT



[Redacted]



[Redacted]



[Redacted]

## EDUCATION

**BACHELOR OF ARTS**  
Elementary Education  
Minor in Family Studies  
University of Nebraska at Kearney  
2014 - 2018

## SKILLS

Communication  
Adaptability  
Student Engagement  
Teamwork  
Patience  
Classroom Management  
Technology  
Time Management  
Differentiated Instruction

# RACHELLE CARPENTER

Elementary Educator

## PROFILE

An enthusiastic educator, striving to create an engaging yet structured classroom environment. Student-focused, working to build connections with students in order to know their needs and interests. Flexible, organized, and able to multitask well. Prefer a love and logic-based classroom management system with clear expectations for behavior. Have a passion for technology, especially in the classroom.

## PROFESSIONAL EXPERIENCE

### SECOND GRADE TEACHER

Shelton Public Schools/August 2019 - Present

As a classroom teacher, I organized, planned, and delivered lesson plans to students that reflected accommodations for individual differences. I also incorporate differentiated centers, formal and informal assessments to collect data to reflect on and improve student learning.

- Role-model with a functional ability to work with individual students to help them become self-directed and confident in class.
- Introduced instructional strategies such as group discussions, which helped students engage with others and hear a different way to problem solve.
- Responsible for maintaining strong working relationships with parents.
- Learn how to prepare for the day with necessary materials and backup plans to ensure a smooth classroom experience.
- Excelled at engaging student attention in difficult concepts.

### SUBSTITUTE TEACHER

McCook Public Schools and Cambridge Public Schools/December 2018 - May 2019

Served as a substitute teacher for elementary and middle schools. Assisted with whole group and small group activities and instruction, worked one-on-one with students when needed, and helped prepare for upcoming activities.

- Leadership to perfect my skills in leading students in their studies for effective learning.
- Problem-solving and using the right strategies and growing self-confidence to learn to identify and defuse potential and escalating predicaments for a quick and fair resolution.



## SKILLS CONTINUED

Accountability  
Enthusiastic  
Self-Motivated  
Problem Solving  
Flexibility  
Creativity  
Sound Work Ethic

# RACHELLE CARPENTER

Elementary Educator

## EXPERIENCE CONTINUED

### STUDENT TEACHING

McCook Elementary/August 2018 - December 2018

Student teaching experience was in a first-grade classroom where I created/executed lesson plans for all subject areas that included whole group and small group activities and tracked data while maintaining positive parent relationships.

- Ability to listen to children and parents. Maintained constant communication with parents and guardians about student progress.
- Collaborated with classroom teacher to administer tests and curriculum instruction to students.
- Demonstrated sound work ethics. Commended by teachers and principal for innovative instructional activities and calm, yet authoritative classroom approach.
- Gained experience assisting students with a wide range of disabilities and learning differences including ADD, ADHD, ODD, and autism.

### NANNY

Meggan and Steve Gangwish/May 2015 - August 2018

Nanny with 3+ years of experience providing exceptional care to children aged newborn to 4. Proficient in communicating with children at different developmental stages and strong ability to assist children with schoolwork. Proficient at organizing children's daily schedules, including meals, school, and recreational activities. I consistently receive outstanding feedback from parents and children, with numerous referrals.

- Ability to make close and trusting relationships with children and parents.
- Lots of energy and good imagination to plan activities that are fun and help development.
- Ability to cope with unexpected situations and stay calm under pressure.
- Organized educational games and group activities.
- Comprehensive knowledge of infant and childcare development.

# NOTICE OF AMENDED BUDGET HEARING AND BUDGET SUMMARY

## McCook Public Schools (73-0017) in Red Willow County, Nebraska

Notice is hereby given in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on Monday April 13, 2020 at 6:30 p.m. C.T., via Distance Learning at the following sites: McCook High School Conference Room B and McCook Jr. High Board Room for the purpose of hearing support, opposition, criticism, suggestions, or observations of taxpayers relating to the following proposed budget and consider amendments, relative thereto. The budget detail is available at the office of the Superintendent during regular business hours. **The Budget is being amended in the Special Building fund to account for a low interest energy loan for lighting and HVAC upgrades. There is no change to the tax levy.**

### Original Budget Approved on Sept. 9, 2019

| FUNDS               | Actual Disbursement & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers |                         | Necessary Cash Reserve (4) | Total Available Resources Before Property Taxes (5) | Total Personal and Real Property Tax Requirement (7) |
|---------------------|---------------------------------|--|------------------------------------|-------------------------|----------------------------|---|--|
|                     | 2017-2018 (1)                   | 2018-2019 (2)                              | 2019-2020 (3)                      |                         |                            |   |  |
| General             | \$ 15,281,549.00                | \$ 15,346,275.00                           | \$ 20,611,000.00                   | \$ 20,611,000.00        | \$ 1,577,401.00            | \$ 14,386,401.00                                    | \$ 7,880,808.00                                      |
| Depreciation        | \$ 302,837.00                   | \$ 69,959.00                               | \$ 1,317,421.00                    | \$ 1,317,421.00         | -                          | \$ 1,317,421.00                                     | -  |
| Employee Benefit    | \$ 4,503.00                     | \$ 1,000.00                                | \$ 133,024.00                      | \$ 133,024.00           | -                          | \$ 133,024.00                                       | -  |
| Contingency         | \$ -                            | \$ -                                       | \$ -                               | \$ -                    | -                          | \$ -  | -  |
| Activities          | \$ 518,130.00                   | \$ 500,000.00                              | \$ 910,511.00                      | \$ 910,511.00           | -                          | \$ 910,511.00                                       | -  |
| School Nutrition    | \$ 496,019.00                   | \$ 608,400.00                              | \$ 713,945.00                      | \$ 713,945.00           | -                          | \$ 713,945.00                                       | -  |
| Bond                | \$ 417,403.00                   | \$ 417,403.00                              | \$ 846,400.00                      | \$ 846,400.00           | \$ 303,764.00              | \$ 740,164.00                                       | \$ 414,141.00  |
| Special Building    | \$ 59,572.00                    | \$ 55,000.00                               | \$ 442,250.00                      | \$ 442,250.00           | -                          | \$ 240,250.00                                       | \$ 240,404.00  |
| Qualified Capital   | \$ -                            | \$ -                                       | \$ -                               | \$ -                    | -                          | \$ -  | \$ -   |
| Purpose Undertaking | \$ -                            | \$ -                                       | \$ -                               | \$ -                    | -                          | \$ -  | \$ -   |
| Cooperative         | \$ -                            | \$ -                                       | \$ 50,000.00                       | \$ 50,000.00            | -                          | \$ 50,000.00  | -  |
| Student Fee         | \$ -                            | \$ -                                       | \$ -                               | \$ -                    | -                          | \$ -  | \$ -   |
| <b>TOTALS</b>       | <b>\$ 17,080,013.00</b>         | <b>\$ 16,998,037.00</b>                    | <b>\$ 25,024,551.00</b>            | <b>\$ 25,024,551.00</b> | <b>\$ 1,881,165.00</b>     | <b>\$ 18,491,716.00</b>                             | <b>\$ 8,535,353.00</b>                               |

| Breakdown of Property Tax |                   | Total         |                   |
|---------------------------|-------------------|---------------|-------------------|
| Bond Purposes             | Non-Bond Purposes | Bond Purposes | Non-Bond Purposes |
| \$ 414,141.00             | \$ 8,121,212.00   | \$ 414,141.00 | \$ 8,535,353.00   |

Proposed Special Building Fund Amendment

| FUNDS                                 | Actual Disbursement & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers | Necessary Cash Reserve (4) | Total Available Resources Before Property Taxes (5) | Total Personal and Real Property Tax Requirement (7) |
|---------------------------------------|---------------------------------|--|------------------------------------|----------------------------|---|--|
|                                       | 2017-2018 (1)                   | 2018-2019 (2)                              | 2019-2020 (3)                      |                            |   |  |
| General                               | \$ 15,281,549.00                | \$ 15,346,275.00                           | \$ 20,611,000.00                   | \$ 1,577,401.00            | \$ 14,386,401.00                                    | \$ 7,880,808.00                                      |
| Depreciation                          | \$ 302,837.00                   | \$ 69,959.00                               | \$ 1,317,421.00                    |                            | \$ 1,317,421.00                                     |  |
| Employee Benefit                      | \$ 4,503.00                     | \$ 1,000.00                                | \$ 133,024.00                      | \$ -                       | \$ 133,024.00                                       |  |
| Contingency                           | \$ -                            | \$ -                                       | \$ -                               | \$ -                       | \$ -  |  |
| Activities                            | \$ 518,130.00                   | \$ 500,000.00                              | \$ 910,511.00                      | \$ -                       | \$ 910,511.00                                       |  |
| School Nutrition                      | \$ 496,019.00                   | \$ 608,400.00                              | \$ 713,945.00                      | \$ -                       | \$ 713,945.00                                       |  |
| Bond                                  | \$ 417,403.00                   | \$ 417,403.00                              | \$ 846,400.00                      | \$ 303,764.00              | \$ 740,164.00                                       | \$ 414,141.00  |
| Special Building                      | \$ 59,572.00                    | \$ 55,000.00                               | \$ 942,250.00                      |                            | \$ 704,250.00                                       | \$ 240,404.00  |
| Qualified Capital Purpose Undertaking | \$ -                            | \$ -                                       | \$ -                               | \$ -                       | \$ -  | \$ -   |
| Cooperative                           | \$ -                            | \$ -                                       | \$ -                               | \$ -                       | \$ -  | \$ -   |
| Student Fee                           | \$ -                            | \$ -                                       | \$ 50,000.00                       | \$ -                       | \$ 50,000.00  | \$ -   |
| 0                                     | \$ -                            | \$ -                                       | \$ -                               | \$ -                       | \$ -  | \$ -   |
| <b>TOTALS</b>                         | \$ 17,080,013.00                | \$ 16,998,037.00                           | \$ 25,524,551.00                   | \$ 1,881,165.00            | \$ 18,955,716.00                                    | \$ 8,535,353.00                                      |

| Breakdown of Property Tax |                   | Total         |                   |
|---------------------------|-------------------|---------------|-------------------|
| Bond Purposes             | Non-Bond Purposes | Bond Purposes | Non-Bond Purposes |
| \$ 414,141.00             | \$ 8,121,212.00   | \$ 414,141.00 | \$ 8,535,353.00   |