

Board of Education Regular Meeting

Monday, March 8, 2021 6:30 PM

1. Call to Order

1.1. Roll Call

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Public Participation

2.1.1. Board accepts public comments

2.2. Presentation by Deb Goodenberger - Youth Art Month

3. Student Council Report

4. Consent Agenda

4.1. Approval of Minutes

4.2. Approval of Expenditures/Payroll for February 2021

5. Reports from Staff Members and Committees

5.1. Finance Committee

6. Reports from Building Administration

7. Board and Administrative Comments

7.1. Administrative Comments

7.1.1. Schedule a Facilities Committee meeting

7.1.2. Nebraska Rural Community Schools Association conference

7.1.3. Nebraska Loves Public Schools documentary on mental health issues in schools. <https://iloveps.org/films/the-mind-inside-episode-one>

- 7.2. Business Manager Comments
- 7.3. Board Comments
8. New Business
 - 8.1. Accept resignation(s) from certified staff members
 - 8.2. Approve 2021-2022 school calendar
 - 8.3. Approve Contract for Assistant Principal
 - 8.4. Acknowledge and Accept donation from MNB debit cards
9. Positive Comments
10. Items for Review
11. Adjournment

Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, February 8, 2021
High School Conference Room B
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 and published on February 2, 2021 in the McCook
Gazette. 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. The meeting was held in Conference Room B at
the high school to accommodate social distancing due to the coronavirus pandemic.

1. Call to Order

President Tom Bredvick called the February 8, 2021 MPS Board of Education meeting to
order at 6:31 p.m. Roll call with the following members being present: Dennis Berry,
Tom Bredvick, Loretta Hauxwell, Brad Hays, Mike Langan, and Teresa Thomas; Absent:
None.

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

2. Reports, Communications & Public Participation

Shane and Kelly Rippen commented on communication concerns they have with the
District.

3. Student Council Report

Alec Langan provided the student council report. He reported that the Color Day Dance
was a big success. The student council is beginning a program with kindness tickets to
catch people being good. A kindness ticket will be filled out and put into a drawing for a
prize.

4. Consent Agenda

Dennis Berry motioned to approve the Consent Agenda with a second by Mike Langan.

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

5. Reports from Staff Members and Committees

The Programs Committee met on February 3 at 7:00 am. They reviewed Social Studies curriculum and materials selection. They also discussed career development, SPED services from ESU, extended learning opportunities and partnering with the community.

6. Board and Administrative Comments

Mr. Norgaard presented two draft calendars for the 21-22 school year for the board to review. The calendars will be made available to staff for their review on Wed after the administrative team meeting. The calendars are very similar to the current year. One of the draft calendars has graduation on Friday May 13, 2022 instead of the traditional Sunday graduation date.

Mr. Norgaard also reported the MPS is in discussions with MCC about expanding the career development opportunities. Discussions were on apprenticeships, construction trades, certification classes, accounting, business, HVAC, health careers, etc... MCC stated they are at least two years from these types of offerings.

Mr. Brazell reported that state aid preliminary numbers are out. If it stays as presented MPS will have an increases in state aid for FY22.

He also reported that air conditioning will be added to the Jr Hi Kitchen, the COPS grant will provide new exterior door controls for Central Elementary, Junior High, and the Senior High. McCook Elementary already has the upgraded door control system.

There is a drainage issue on the south side of Weiland Field. MPS is working with the City of McCook to resolve.

Finally, he stated that school administration needs to review summer projects and present to the facilities committee and possibly the finance committee.

In Board comments Dennis Berry mentioned that the unicameral has bills that will put a cap on the amount of school revenue that can come from local taxes. We need to watch the revenue committee. In southwest Nebraska only 3 of the 44 schools in our local state senator's region receive state aid.

Mike Langan commented that the limited land base for schools is a concern for local taxes and schools with a larger land base can mitigate these concerns.

Teresa Thomas asked if there were recordings of the ESU workshop. Grant said he would send out what he has.

Tom Bredvick appreciated the local patrons coming forward to express their concerns. But the concerns stated were not in the school board lane. These concerns need to be handled by the administration.

7. New Business

Motion by Brad Hays with a second by Mike Langan to approve Jeff Gross and Business Manager.

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 with a second by Loretta Hauxwell to approve Craig Dickes as High School Principal.

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 Teresa Thomas with a second by Loretta Hauxwell to approve the contract for Erin Werkmeister as a 4th grade teacher at Central Elementary at BA+0, Step 1.

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 with a second by Mike Langan to approve the contract for Rochelle Branch for 8th grade Language Arts at the Junior High School at BA+36, Step 11.

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 with a second by Teresa Thomas to approve the contract for Benjamin Weyeneth for Math at the High School at BA+9, Step 5.

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 with a second by Brad Hays to approve the contract for Ben Vetrovsky for Business at the High School at BA+27, Step 6.

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

8. Positive Comments

Mr. Alec Langan commented that he likes all of the administrators. They have always been kind, and always listened.

Mr. Berry stated that sometimes it is good to bring in new people, but he really appreciates the District developing our own leadership and promoting from within.

Mrs. Thomas commented on Mrs. Priebe starting a string ensemble and this is another example of how our teachers are dedicated to our students.

Mr. Langan stated that he likes how the district is hiring. We have several young families moving back into the area and are filling our schools. If we continue to hire great young staff we will continue to get better.

Mrs. Hauxwell likes that we continue to celebrate teachers. She commented on the 4th grade teachers and McCook Elementary teachers being praised by the principals.

Mr. Hays congratulated the three new hires that are from MPS. He also wished good luck to Alec Langan at District and State Wrestling.

Mr. Brazell also commented on the great hires the district has made. He noted that two of them are from the class of 2011. The district now has several employees from the class of 2011.

Mr. Bredvick commented that we continue to celebrate success and focus. This can be seen in our schools. Activity achievements are listed right next to the academic achievements. You can aspire to be anything at MPS.

Mr. Norgaard commented on the Wellness Committee and the Walk Across Nebraska Challenge. He thanked the committee for organizing the challenge and all of the participants on the 29 teams.

Mr. Gross commented that we have had a long year and the students have been troopers during all of this. He noted that the students really enjoyed the Color Day Dance and most stayed until the end.

Mr. Bredvick handed out a list of the Board Committees.

Meeting adjourned at 7:51 pm.

The next regularly scheduled board meeting is March 8, 2021.

CHECKS BY DATE BOARD REPORT

February 2021

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
2/4/2021	City Of McCook	\$974.42	2/25/2021	AKRS Equipment	\$2,258.66
2/4/2021	Diode Communications	\$165.00	2/25/2021	American Electric Company	\$219.80
2/4/2021	Essential Screens	\$145.00	2/25/2021	Bleker's Quality Collision Repair	\$2,717.07
2/4/2021	Hometown Leasing	\$2,267.83	2/25/2021	Bierfreund, Glenda	\$449.20
2/4/2021	NASB	\$6,134.00	2/25/2021	BSN Sports	\$1,240.18
2/4/2021	Nebraska Public Power District	\$8,517.14	2/25/2021	CDW Government, Inc.	\$46.72
2/4/2021	Pinpoint Communications	\$916.27	2/25/2021	D & L Pest Control	\$245.00
2/4/2021	Quadient Leasing USA, Inc	\$645.00	2/25/2021	D & S Hardware	\$272.41
2/4/2021	US Bank	\$2,004.51	2/25/2021	Dick Blick Art Materials	\$474.25
2/4/2021	Viaero Wireless	\$83.23	2/25/2021	Eakes Office Solutions	\$168.64
2/12/2021	Credit Management Services,	\$304.85	2/25/2021	Edmentum	\$32.00
2/12/2021	Employee Benefits:	\$39,797.23	2/25/2021	Einspahr's Janitorial Service	\$5,628.00
	AFLAC	\$2,207.14	2/25/2021	ESU #15	\$5,325.00
	BCBS	\$36,962.59	2/25/2021	Fastenal Company	\$1,065.59
	Payflex	\$627.50	2/25/2021	Gross, Jeff	\$406.56
2/12/2021	Florida State Disbursement Unit	\$721.00	2/25/2021	Hayley Uerling	\$58.92
2/12/2021	Krd Federal	\$150.00	2/25/2021	Jameco	\$91.26
2/12/2021	Black Hills Energy	\$16,918.71	2/25/2021	Parde Electric	\$370.00
2/12/2021	Colorado Retail Ventures	\$1,430.03	2/25/2021	MacGill & Co	\$161.13
2/12/2021	Frenchman Valley Coop	\$3,080.93	2/25/2021	Marks	\$251.05
2/12/2021	Lingo Communications	\$264.03	2/25/2021	McCook Gazette	\$98.25
2/19/2021	Ameritas Life Ins. Co	\$1,762.36	2/25/2021	McGraw-Hill Education	\$323.17
2/19/2021	Employee Benefits:	\$179,021.74	2/25/2021	Mead Lumber	\$1,595.17
	AFLAC	\$8,777.75	2/25/2021	Messersmith Water Treatment	\$27.70
	BCBS	\$163,595.64	2/25/2021	Midlands Toxicology Services	\$690.00
	Payflex	\$6,648.35	2/25/2021	Mosaic @Bethphage Village	\$2,527.98
2/19/2021	Heritage Hills	\$479.19	2/25/2021	NASB	\$395.00
2/19/2021	Krd Federal	\$366.00	2/25/2021	Ne Safety & Fire Equipment	\$3,239.00
2/19/2021	MASA	\$154.00	2/25/2021	Nebraskaland Tire	\$107.00
2/19/2021	National Insurance Services	\$2,153.53	2/25/2021	North Platte Public Schools	\$28.00
2/19/2021	Southwest Public Schools	\$1,642.24	2/25/2021	Nova Fitness Equipment	\$7,981.71
2/19/2021	Ymca	\$732.70	2/25/2021	O'Reilly Auto Parts	\$221.47
2/22/2021	Amazon.Com Corporate Credit	\$5,047.59	2/25/2021	Perma Bound	\$36.09
2/22/2021	Great Plains Communications	\$1,100.00	2/25/2021	Riddell	\$2,856.20
2/23/2021	Payflex Systems USA, Inc.	\$153.00	2/25/2021	RSR Electronics	\$689.75
2/23/2021	Cobbistone Hotel-McCook	\$240.00	2/25/2021	Rust Publishing, NE LLC	\$220.00
2/23/2021	Electronic Systems	\$399.00	2/25/2021	Southwest High School	\$25.00
2/23/2021	FES	\$3,750.00	2/25/2021	Straight Align LLC	\$90.00
2/23/2021	McCook Chamber Of Commerce	\$606.00	2/25/2021	SW NE Physical Therapy PC	\$2,165.33
2/23/2021	Omaha World-Herald	\$1,110.00	2/25/2021	The Home Depot Pro	\$274.68
2/23/2021	Walmart Community	\$485.81	2/25/2021	Titan Machinery	\$220.93
2/24/2021	Brandon Marquez	\$62.72	2/25/2021	Unitech	\$1,222.95
2/24/2021	Travis Steinhoff	\$219.52	2/25/2021	Vianney Marentes	\$36.90
2/25/2021	7-D Lockshop	\$768.49	2/25/2021	Weathercraft Co.	\$3,553.00
2/25/2021	Ace Hardware	\$160.69	2/25/2021	Wex Bank	\$291.17
2/25/2021	Acme Printing Company	\$61.50			

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2021 to 02/28/2021.

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

02/03/2021

MPS		McCook Public Schools			
CE-2012021	CLEARED 02/28/2021	0000000248		Chesterman Company	Coca Cola Commissions
282-2082	COCA COLA - Central Elementary			17.08	0.00 17.08
HS-2012021	CLEARED 02/28/2021	0000000250		Chesterman Company	Coca Cola Commissions
280-2080	COCA COLA - Senior High School			125.19	0.00 125.19
JH-2012021	CLEARED 02/28/2021	0000000249		Chesterman Company	Coca Cola Commissions
228-2028	Junior High Student Council			38.45	0.00 38.45
ME-2012021	CLEARED 02/28/2021	0000000247		Chesterman Company	Coca Cola Commissions
283-2083	COCA COLA - McCook Elementary			21.10	0.00 21.10
				Total for site: MPS - McCook Public Schools	201.82
				Total for 02/03/2021	201.82

Receipt History

Receipt Date		Detail report. Sorted by Receipt Date, Site.						
Site		From 02/01/2021 to 02/28/2021.						
Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Receipt Description	Amount	
Activity ID	Activity Name	Fee Name & Student ID			Sales Tax			
Tax Name	Tax Activity	Tax Rate %	Tax Amount					
02/04/2021								
MPS	McCook Public Schools							
3672	CLEARED 02/28/2021	0000000260		Nichols, Darin		Wr Duals		
141-1010	Wrestling Gate Receipts				697.00	0.00	697.00	
3673	CLEARED 02/28/2021	0000000261		Nichols, Darin		SWC McCook vs Minden		
100-1080	Host Outside Events				645.00	0.00	645.00	
3832	CLEARED 02/28/2021	0000000253		Nichols, Darin		BB - North Platte		
131-1010	Boys BB Gate Receipts				393.50	0.00	393.50	
132-1010	Girls BB Gate Receipts				393.50	0.00	393.50	
3833	CLEARED 02/28/2021	0000000257		Nichols, Darin		BB - Lexington		
131-1010	Boys BB Gate Receipts				177.50	0.00	177.50	
132-1010	Girls BB Gate Receipts				177.50	0.00	177.50	
3834	CLEARED 02/28/2021	0000000256		Nichols, Darin		RBB - North Platte/8th BBB -		
131-1010	Boys BB Gate Receipts				113.00	0.00	113.00	
131-1010	Boys BB Gate Receipts				206.00	0.00	206.00	
3835	CLEARED 02/28/2021	0000000255		Nichols, Darin		9th BB - Ogallala		
131-1010	Boys BB Gate Receipts				46.00	0.00	46.00	
132-1010	Girls BB Gate Receipts				46.00	0.00	46.00	
3836	CLEARED 02/28/2021	0000000254		Nichols, Darin		BB - Minden		
131-1010	Boys BB Gate Receipts				351.00	0.00	351.00	
132-1010	Girls BB Gate Receipts				351.00	0.00	351.00	
3837	CLEARED 02/28/2021	0000000251		Nichols, Darin		Vending Machines		
931-9031	Vending Machines				153.00	0.00	153.00	
3838	CLEARED 02/28/2021	0000000252		Nichols, Darin		9th BB - Hershey & 7th BB		
131-1010	Boys BB Gate Receipts				50.00	0.00	50.00	
132-1010	Girls BB Gate Receipts				50.00	0.00	50.00	
131-1010	Boys BB Gate Receipts				245.00	0.00	245.00	
3839	CLEARED 02/28/2021	0000000262		Nichols, Darin		9th BB Lexington / McCook JV		
131-1010	Boys BB Gate Receipts				48.00	0.00	48.00	
132-1010	Girls BB Gate Receipts				48.00	0.00	48.00	
141-1010	Wrestling Gate Receipts				148.00	0.00	148.00	
3841	CLEARED 02/28/2021	0000000258		Nichols, Darin		Activity Tickets		
100-1060	Activity Tickets				31.00	0.00	31.00	
3845	CLEARED 02/28/2021	0000000270		Nichols, Darin		Vending Machine Money		
931-9031	Vending Machines				146.15	0.00	146.15	
4021	CLEARED 02/28/2021	0000000259		Meguire, Casey		Amp and Speaker sale		
218-2018	Band				50.00	0.00	50.00	
220-2020	Choir				50.00	0.00	50.00	
4023	CLEARED 02/28/2021	0000000271		Winder		Sold Piano		
220-2020	Choir				25.00	0.00	25.00	
218-2018	Band				25.00	0.00	25.00	
Total for site: MPS - McCook Public Schools							4,666.15	
Total for 02/04/2021							4,666.15	

Receipt History

Receipt Date: Detail report. Sorted by Receipt Date, Site.
 Site: From 02/01/2021 to 02/28/2021.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
	Tax Name	Tax Activity	Tax Rate %			Tax Amount		
02/05/2021								
MPS	McCook Public Schools							
3674	CLEARED 02/28/2021	0000000269		Maris	Gate Fees			
131-1010	Boys BB Gate Receipts					12.00	0.00	12.00
3840	CLEARED 02/28/2021	0000000268		Knoch	Activity Tickets			
100-1060	Activity Tickets					30.00	0.00	30.00
3842	CLEARED 02/28/2021	0000000264		Nichols, Darin	Cattle Trail Tournament			
100-1080	Host Outside Events					6,544.00	0.00	6,544.00
3843	CLEARED 02/28/2021	0000000265		Nichols, Darin	Gering / Lexington			
100-1080	Host Outside Events					107.00	0.00	107.00
141-1030	Wrestling Entry Fee Receipts					40.00	0.00	40.00
3844	CLEARED 02/28/2021	0000000266		L. Egle	Donation			
100-9020	Reimburseables					30.00	0.00	30.00
4022	CLEARED 02/28/2021	0000000263		Wood, Linda	Lost Library Books			
543-5043	McCook Elementary					23.75	0.00	23.75
4024	CLEARED 02/28/2021	0000000267		S. Hosick / J. Stevens	Wood Projects			
224-2024	Industrial Arts					74.95	0.00	74.95
224-2024	Industrial Arts					24.60	0.00	24.60
Total for site: MPS - McCook Public Schools								6,886.30
Total for 02/05/2021								6,886.30

02/17/2021								
MPS	McCook Public Schools							
4025	CLEARED 02/28/2021	0000000278		Rep River Fitness Series	Donation			
195-7001	Cross Country Fundraising					467.28	0.00	467.28
4051	CLEARED 02/28/2021	0000000274		J.Stewart,D.Nickerson	Wood Projects			
224-2024	Industrial Arts					128.33	0.00	128.33
4053	CLEARED 02/28/2021	0000000277		Hill, Jill	Mini Dance Camp			
236-2036	Dance Team					770.00	0.00	770.00
4054	CLEARED 02/28/2021	0000000275		Hill, Jill	Mini Dance Camp			
236-2036	Dance Team					565.00	0.00	565.00
4055	CLEARED 02/28/2021	0000000276		Nichols, Darin	Activity Tickets			
100-1060	Activity Tickets					90.00	0.00	90.00
4057	CLEARED 02/28/2021	0000000273		Hill, Jill	Mini Dance Camp			
236-2036	Dance Team					400.00	0.00	400.00
4058	CLEARED 02/28/2021	0000000272		J. Graff	Tickets for State Dive			
190-9013	Swimming Coaches Attend State					28.00	0.00	28.00
Total for site: MPS - McCook Public Schools								2,448.61
Total for 02/17/2021								2,448.61

Receipt History

Receipt Date Site Receipt # Status / Date Deposit # Check # Received From Amount Receipt Description Sales Tax Amount
 Activity ID Activity Name Fee Name & Student ID Tax Activity Tax Rate % Tax Amount
 Detail report. Sorted by Receipt Date, Site. From 02/01/2021 to 02/28/2021.

02/19/2021

MPS		McCook Public Schools							
4026		CLEARED 02/28/2021	0000000282	RRFS, Big Red Ag	175.00	Donations	0.00	175.00	
	250-2050	Thespians							
4027		CLEARED 02/28/2021	0000000281	Pochop, Henning	60.00	Class Dues	0.00	60.00	
	384-3084	Class of 2022							
4029		CLEARED 02/28/2021	0000000283	Schafer, Savannah	1,506.95	Donations	0.00	1,506.95	
	210-2010	FFA							
4061		CLEARED 02/28/2021	0000000279	Teachers	289.35	Autism Tshirts	0.00	289.35	
	272-2072	Special Education							
4062		CLEARED 02/28/2021	0000000280	H. Brown, H. Harvie	206.00	Wood Projects	0.00	206.00	
	224-2024	Industrial Arts							
Total for site: MPS - McCook Public Schools									2,237.30
Total for 02/19/2021									2,237.30

02/22/2021

MPS		McCook Public Schools							
3617		CLEARED 02/28/2021	0000000288	Nichols, Darin	431.00	8th Grade BBB	0.00	431.00	
	131-1010	Boys BB Gate Receipts							
3618		CLEARED 02/28/2021	0000000287	Nichols, Darin	30.00	Passes	0.00	30.00	
	100-1060	Activity Tickets							
3619		CLEARED 02/28/2021	0000000286	A. Sughroue	90.00	Gym Rental	0.00	90.00	
	939-9039	Facility Use							
3846		CLEARED 02/28/2021	0000000284	Nichols, Darin	325.00	Central City	0.00	325.00	
	141-1010	Wrestling Gate Receipts							
4050		CLEARED 02/28/2021	0000000285	Priebe, Donita	5.04	valve oil for student	0.00	5.04	
	218-2018	Band							
4052		CLEARED 02/28/2021	0000000289	Hill, Jill	420.00	Mini Dance Camp	0.00	420.00	
	236-2036	Dance Team							
Total for site: MPS - McCook Public Schools									1,301.04
Total for 02/22/2021									1,301.04

02/23/2021

MPS		McCook Public Schools							
4030		CLEARED 02/28/2021	0000000292	Weimer	60.00	Class Dues	0.00	60.00	
	384-3084	Class of 2022							
4032		CLEARED 02/28/2021	0000000294	Harris, Kristen	2,000.00	Yearbook Ads	0.00	2,000.00	
	215-2015	High School Annual							
4033		CLEARED 02/28/2021	0000000293	Harris, Kristen	820.00	Yearbook Ads	0.00	820.00	
	215-2015	High School Annual							
4063		CLEARED 02/28/2021	0000000290	J. Meyer	15.56	Wood Projects	0.00	15.56	
	224-2024	Industrial Arts							
4064		CLEARED 02/28/2021	0000000291	McCook Businesses	200.00	Donations	0.00	200.00	
	195-3001	Boys / Girls Tennis Fund raising							
Total for site: MPS - McCook Public Schools									3,095.56
Total for 02/23/2021									3,095.56

Receipt History

Receipt Date: 02/26/2021
 Site: MPS
 Receipt #
 Status / Date
 Activity ID Activity Name
 Tax Name
 Deposit #
 Fee Name & Student ID
 Tax Activity
 Check #
 Received From
 Tax Rate %
 Amount
 Tax Amount
 Detail report. Sorted by Receipt Date, Site.
 From 02/01/2021 to 02/28/2021.
 Receipt Description
 Sales Tax
 Amount

02/26/2021									
MPS McCook Public Schools									
3620		CLEARED 02/28/2021	0000000299		K. Anderson			Gym Rental	
	939-9039	Facility Use				25.00	0.00	25.00	
3621		CLEARED 02/28/2021	0000000306		Nichols, Darin			District Basketball	
	131-4010	Boys BB Meals				40.00	0.00	40.00	
3847		CLEARED 02/28/2021	0000000302		Nichols, Darin			8th BBB - JV/V BB	
	131-1010	Boys BB Gate Receipts				144.00	0.00	144.00	
	131-1010	Boys BB Gate Receipts				506.00	0.00	506.00	
3848		CLEARED 02/28/2021	0000000305		Nichols, Darin			7th BBB - Gothenburg	
	131-1010	Boys BB Gate Receipts				214.00	0.00	214.00	
3849		CLEARED 02/28/2021	0000000304		Nichols, Darin			District BBB	
	131-4010	Boys BB Meals				51.00	0.00	51.00	
4028		CLEARED 02/28/2021	0000000298		Schafer, Savannah			Fundraiser-Valentine Bouquets	
	210-2010	FFA				360.00	0.00	360.00	
4031		CLEARED 02/28/2021	0000000301		Harris, Kristen			Yearbook Ads	
	215-2015	High School Annual				160.00	0.00	160.00	
4036		CLEARED 02/28/2021	0000000310		Blume, Kristen			Concession Stand Sales	
	222-2022	Student Council				2,093.49	0.00	2,093.49	
4056		CLEARED 02/28/2021	0000000296		Hill, Jill			Fundraiser	
	236-2036	Dance Team				992.00	0.00	992.00	
4059		CLEARED 02/28/2021	0000000297		Hill, Jill			Fundraiser	
	236-2036	Dance Team				100.00	0.00	100.00	
4060		CLEARED 02/28/2021	0000000295		Nichols, Judy			Autism TShirts	
	272-2072	Special Education				159.80	0.00	159.80	
4065		CLEARED 02/28/2021	0000000308		Curl, Jake			Wood Projects	
	224-2024	Industrial Arts				20.00	0.00	20.00	
4066		CLEARED 02/28/2021	0000000300		S. Gross			Wood Projects	
	224-2024	Industrial Arts				12.80	0.00	12.80	
4067		CLEARED 02/28/2021	0000000307		Nichols, Judy			Autism Tshirts	
	272-2072	Special Education				10.00	0.00	10.00	
4068		CLEARED 02/28/2021	0000000309		Nichols, Judy			Autism Tshirts	
	272-2072	Special Education				8.40	0.00	8.40	
4070		CLEARED 02/28/2021	0000000303		Curl, Jake			Wood Projects	
	224-2024	Industrial Arts				202.00	0.00	202.00	
Total for site: MPS - McCook Public Schools									5,098.49
Total for 02/26/2021									5,098.49

02/28/2021									
MPS McCook Public Schools									
22021		CLEARED 02/28/2021	0000000311		First Central Bank			Bank Interest	
	947-9047	Bank Interest				243.49	0.00	243.49	
Total for site: MPS - McCook Public Schools									243.49
Total for 02/28/2021									243.49
Report Total									26,178.76

Check Summary

Sorted by Check Number.
From 02/01/2021 to 02/28/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
030994	MPS	Void	02/05/2021	Hanson, John	21-081825	JH-1212021	Reimbursement for Wendy's retirement gift	-110.00
031016	MPS	Cleared	02/01/2021	Volk, Matt	21-198	MV-2012021	9th BB - Hershey	120.00
031017	MPS	Cleared	02/01/2021	Kulwicki, Justin	21-197	JK-2012021	9th BB - Hershey	120.00
031018	MPS	Cleared	02/01/2021	Jostens	21-081631	744510	Medals for Graduation	895.17
031019	MPS	Cleared	02/01/2021	Harco Athletic Reconditioning, Inc	21-081629	25752	Helmet Reconditioning	2,949.00
031020	MPS	Cleared	02/01/2021	Ainsworth Public Schools	21-081627	SWC-1272021	SWC-First Round Contest	359.00
031021	MPS	Cleared	02/01/2021	Favinger, Dustin	21-199	DF-2022021	Wrestling-Central City	200.00
031022	MPS	Cleared	02/04/2021	Beggs, Jon	21-201	JB-2052021	Swim/Dive	175.00
031023	MPS	Printed	02/04/2021	Minshull, Lyle	21-202	LM-2052021	Swim/Dive	175.00
031024	MPS	Cleared	02/04/2021	Quigley, Steve	21-200	SQ-2042021	7th BBB - Gothenburg	85.00
031025	MPS	Void	02/04/2021	US Bank	21-081767	00075	Pole Vault angle bar	0.00
031026	MPS	Cleared	02/04/2021	US Bank	21-081767	21-00075	Pole Vault angle bar	258.20
031027	MPS	Cleared	02/04/2021	Whitetail Screen Print	21-081770	11642	sweatshirts/missed payment #9782	211.25
031028	MPS	Cleared	02/04/2021	ESU 10	21-081829	21-2012021	Chromebook Repairs	360.00
031029	MPS	Cleared	02/04/2021	Nichols, Darin	052-21	DN-1292021	Mileage Reimbursement	235.20
031030	MPS	Cleared	02/04/2021	Swim Outlet	21-081765	19266636	Swimming Supplies	175.99
031031	MPS	Cleared	02/05/2021	Destination Imagination, Inc	21-080722	93139	Teams & Background checks	920.00
031032	MPS	Cleared	02/05/2021	Glazier Football Clinics	21-081520	164474	Subscription for Coaching Staff	199.00
031033	MPS	Void	02/18/2021	Mroczek, Chris	21-204	CM-2062021	BB - Ainsworth	0.00
031034	MPS	Void	02/18/2021	Klein, Ben	21-205	BK-2062021	BB - Ainsworth	0.00
031035	MPS	Void	02/18/2021	Williams, Nate	21-206	NW-2062021	BB - Ainsworth	0.00
031036	MPS	Void	02/18/2021	Johnson, Jay	21-207	JJ-2062021	BB - Ainsworth	0.00
031037	MPS	Void	02/18/2021	Wirth, Brian	21-203	BW-2062021	BB - Ainsworth	0.00
031038	MPS	Cleared	02/05/2021	McCook Lettering	21-080725	41080	Central Starz Shirts	432.00
031039	MPS	Cleared	02/05/2021	Claffin, Josslyn	21-081615	JC-2042021	Reimbursement for Washington Trip	150.00
031040	MPS	Printed	02/05/2021	Cribbs, Harley	21-081615	HC-2042021	Reimbursement for Washington Trip	126.00
031041	MPS	Cleared	02/05/2021	Aguilar, Elise	21-081615	EA-2042021	Reimbursement for Washington Trip	102.00
031042	MPS	Cleared	02/05/2021	Beasley, Isabelle	21-081615	IB-2042021	Reimbursement for Washington Trip	72.00
031043	MPS	Cleared	02/05/2021	Barnhart, Trey	21-081615	TB-2042021	Reimbursement for Washington Trip	102.00
031044	MPS	Cleared	02/05/2021	Wilcox, Elsa	21-081615	EW-2042021	Reimbursement for Washington Trip	150.00
031045	MPS	Cleared	02/05/2021	Degnan, Cory or Cynthia	21-081615	AD-2042021	Reimbursement for Washington Trip	100.00
031046	MPS	Cleared	02/05/2021	Fawver, Narissa	21-081615	NF-2042021	Reimbursement for Washington Trip	131.00
031047	MPS	Cleared	02/05/2021	Hinze, Malcolm	21-081615	MH-2042021	Reimbursement for Washington Trip	100.00
031048	MPS	Cleared	02/05/2021	Smith, Owen	21-081615	OS-2042021	Reimbursement for Washington Trip	156.00
031049	MPS	Cleared	02/05/2021	Tucker, Alexis	21-081615	AT-2042021	Reimbursement for Washington Trip	54.00
031050	MPS	Cleared	02/05/2021	Wilkinson, Shayli	21-081615	SW-2042021	Reimbursement for Washington Trip	100.00
031051	MPS	Cleared	02/08/2021	Renner, TJ	21-081615	TR-2042021	Reimbursement for Washington Trip	104.00
031052	MPS	Cleared	02/08/2021	Nichols, Darin	054-21	DN-2082021	Mileage Reimbursement	120.96
031053	MPS	Cleared	02/08/2021	Verizon	21-081830	9872447070	Mobile Packs for Internet	215.95

Check Summary

Sorted by Check Number.
From 02/01/2021 to 02/28/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031054	MPS	Cleared	02/08/2021	Yandas Music & Pro Audio	21-081636	505345	Service valve oil for student	5.04
031055	MPS	Printed	02/09/2021	Wirth, Brian	21-208	BW-2092021	BB - Ogallala	60.00
031056	MPS	Cleared	02/09/2021	Umscheid, Nick	21-17	NU-21221	District Wrestling	336.00
031057	MPS	Cleared	02/09/2021	Imus, Joe	21-18	JI-2112021	BB - Gering	600.00
031058	MPS	Cleared	02/09/2021	Scheil, Amy	21-19	AS-2112021	BB - Gering	432.00
031059	MPS	Cleared	02/10/2021	Kearney High School	21-38	JG-2122021	Swim/Dive	120.00
031060	MPS	Cleared	02/12/2021	McCook Lettering	21-081833	41309	Mini Dance Camp Tee's	661.50
031061	MPS	Cleared	02/12/2021	Nick's Distribution Inc	21-081637	131627	Pop tarts for Vending Machines	55.95
031062	MPS	Cleared	02/15/2021	Nokes, Laura	21-082000	LN-2142021	Memorial	25.00
031063	MPS	Cleared	02/16/2021	NSAA	21-082001	JG-2162021	Tickets for State Dive	28.00
031064	MPS	Cleared	02/16/2021	Nick's Distribution Inc	21-081640	131629	Candy for Valentine gifts	627.56
031065	MPS	Cleared	02/16/2021	DJTKE Mobile Entertainment	21-081633	21-41021PROM	DJ for 2021 Jr/Sr Prom	400.00
031066	MPS	Cleared	02/16/2021	Jill Hill	21-081641	R762716752	Cheer & Dance Safety Course	85.00
031067	MPS	Cleared	02/17/2021	Umscheid, Nick	21-20	NU-2182021	State Wrestling	400.00
031068	MPS	Cleared	02/17/2021	Hastings High School	21-082003	GBB-2172021	Sub-District Girls Basketball	30.00
031069	MPS	Cleared	02/17/2021	Jimmy Johns	21-081647	JJ-2172021	Food for Sub Districts	136.22
031070	MPS	Printed	02/18/2021	Nichols, Darin	055-21	DN-2132021	Meal & Mileage Reimbursement	330.72
031071	MPS	Cleared	02/18/2021	Kulwicki, Justin	21-210	JK-2182021	BB - Cozad	75.00
031072	MPS	Cleared	02/18/2021	Lantis, Bob	21-211	BL-2182021	BB - Cozad	150.00
031073	MPS	Printed	02/18/2021	Paxton, Arlan	21-212	AP-2182021	BB - Cozad	150.00
031074	MPS	Cleared	02/18/2021	Albrecht, Colten	21-213	CA-2152021	BB - Cozad	150.00
031075	MPS	Cleared	02/19/2021	SYNCB/Amazon	21-081622	453995379936	FFA Valentine Fundraiser	274.76
031076	MPS	Cleared	02/19/2021	Kinne, Sarah	21-081644	SK-2172021	Reimbursement for Testing	55.00
031077	MPS	Printed	02/19/2021	Griffin, Mark or Catherine	21-081644	SG-2172021	Reimbursement for Testing	55.00
031078	MPS	Cleared	02/19/2021	Michaelis, Brian or Terra	21-081644	MM-2172021	Reimbursement for Testing	55.00
031079	MPS	Cleared	02/19/2021	Wier, Melanie	21-081644	OW-2172021	Reimbursement for Testing	55.00
031080	MPS	Void	02/22/2021	Imus, Joe	21-21	JI-2222021	District Basketball	0.00
031081	MPS	Cleared	02/22/2021	Graff, Jon	21-22	JG-2242021	State Swim/Dive	576.00
031082	MPS	Printed	02/22/2021	Comfort Inn & Suites	21-081650	2596594	BB - Sidney Tournament	2,054.00
031083	MPS	Printed	02/22/2021	Grand Island Northwest Schools	21-081655	GINW-2222021	Entry Fees	33.00
031084	MPS	Cleared	02/22/2021	Graphic Edge	21-081374	1481952	Girls Track Gear	726.70
031085	MPS	Cleared	02/22/2021	Kershaw, Joshua	21-21	JK-2222021	District Basketball	184.00
031086	MPS	Printed	02/22/2021	Nichols, Darin	068-21	DN-2222021	Expenses for State Wrestling	371.20
031087	MPS	Cleared	02/22/2021	Nick's Distribution Inc	21-081649	131689	Candy for Valentine gifts	97.37
031088	MPS	Printed	02/22/2021	Walmart Community	21-081635	005244	water	971.90
031089	MPS	Printed	02/23/2021	Teacher Synergy, LLC	21-079975	145247300	Kindergarten Supplies	146.99
031090	MPS	Printed	02/23/2021	Acme Printing	21-081657	9776	Record Board Prints for JH	90.00
031091	MPS	Printed	02/23/2021	Lou's Sporting Goods	21-081656	AAX781874-AX03	Red Padding/Black Trip	2,819.38
031092	MPS	Void	02/24/2021	City of McCook	21-081660	04092021	Adding an extra day to set up	0.00
031093	MPS	Printed	02/24/2021	City of McCook	21-081660	PROM-	Adding an extra day to	25.00

Check Summary

Sorted by Check Number.
From 02/01/2021 to 02/28/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
						4102021	set up	
031094	MPS	Printed	02/26/2021	Anderson, Ben	21-214	BA-2272021	District Basketball	60.00
031095	MPS	Printed	02/26/2021	Curl, Jake	21-215	JC-2272021	District Basketball	60.00
031096	MPS	Printed	02/26/2021	Johnson, Scott	21-216	SJ-2272021	District Basketball	60.00
031097	MPS	Printed	02/26/2021	Mead Lumber Company	21-082067	29559265	Wood Projects	319.00

Report Total: 23,491.01

McCook Public Schools

Cash Summary Report - March 2021

Accounting Cycle: FY 20-21; Beginning Period: 02/01/2021 - 02/28/2021) ; Ending Period: Period 08 (02/01/2021 - 02/28/2021) ; Show Prior Year Expense/Encumbrance: No;
 Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On:
 3/3/2021 4:45:57 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$3,803,460.60	\$1,206,961.17	(\$1,252,931.55)	\$3,757,490.22	(\$56,854.44)	\$3,700,635.78
02	Depreciation Fund	\$1,577,315.04	\$729.47	(\$4,466.68)	\$1,573,577.83	(\$42,188.28)	\$1,531,389.55
03	Employee Benefit Fund	\$136,888.77	\$15.40	\$0.00	\$136,904.17	\$0.00	\$136,904.17
06	School Nutrition Fund	\$142,881.33	\$85,571.06	(\$84,386.12)	\$144,066.27	(\$6,445.48)	\$137,620.79
07	Bond Fund	\$590,119.67	\$22,773.22	\$0.00	\$612,892.89	\$0.00	\$612,892.89
08	Special Building Fund	\$407,503.91	\$2,134.30	(\$3,007.54)	\$406,630.67	\$0.00	\$406,630.67
Sub Total		\$6,658,169.32	\$1,318,184.62	(\$1,344,791.89)	\$6,631,562.05	(\$105,488.20)	\$6,526,073.85

Description	Beginning Balance	Revenue	Expenditure	Adjustment	Ending Balance
12 Activity Fund	\$362,697.14	\$26,178.76	\$23,491.01		\$365,384.89

McCook Public Schools

Revenue March 2021

[Fund] 01 - General Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$404,641.27)	(\$7,747,000.00)	(\$3,609,092.34)	(\$4,137,907.66)	46.58
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$1,263.19)	(\$2,736.81)	31.57
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$250,000.00)	(\$41,805.14)	(\$208,194.86)	16.72
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$87,470.54)	(\$673,000.00)	(\$416,763.95)	(\$256,236.05)	61.92
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$36,000.00)	(\$9,100.00)	(\$26,900.00)	25.27
01-1-01510-00-000-000	Interest	(\$2,055.52)	(\$50,000.00)	(\$11,786.88)	(\$38,213.12)	23.57
01-1-01911-00-000-000	Local License Fees	(\$45.00)	(\$7,000.00)	(\$1,240.00)	(\$5,760.00)	17.71
01-1-01921-00-000-000	Police Court Fines	(\$700.00)	(\$6,000.00)	(\$2,546.00)	(\$3,454.00)	42.43
01-1-01925-00-000-000	COPS Grant	\$0.00	\$0.00	(\$34,000.00)	\$34,000.00	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$4,216.26)	(\$80,000.00)	(\$25,067.47)	(\$54,932.53)	31.33
01-1-03110-00-000-000	State Aid	(\$586,039.00)	(\$5,860,385.00)	(\$3,516,234.00)	(\$2,344,151.00)	60.00
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$1,100,000.00)	(\$270,286.00)	(\$829,714.00)	24.57
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$35,000.00)	\$0.00	(\$35,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$180,000.00)	(\$59.77)	(\$179,940.23)	0.03
01-1-03131-00-000-000	Property Tax Credit	(\$6,315.22)	\$0.00	(\$6,772.04)	\$6,772.04	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$155.36)	(\$23,500.00)	(\$9,239.25)	(\$14,260.75)	39.31
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$335,000.00)	(\$284,806.98)	(\$70,193.02)	79.04
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$2,000.00)	(\$1,929.82)	(\$70.18)	96.49
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$11,325.00)	(\$9,950.00)	(\$1,375.00)	87.85
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	(\$115,323.00)	(\$240,000.00)	(\$115,323.00)	(\$124,677.00)	48.05
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	\$0.00	(\$40,000.00)	(\$15,645.00)	(\$24,355.00)	39.11
01-1-04510-00-000-000	Title IV	\$0.00	(\$63,000.00)	\$0.00	(\$63,000.00)	0.00
01-1-04512-00-000-000	Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four (6404)	\$0.00	(\$350,098.00)	\$0.00	(\$350,098.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$15,738.00)	(\$7,414.00)	(\$8,324.00)	47.10
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	\$0.00	(\$199,986.00)	\$199,986.00	0.00
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$29,414.00)	(\$12,105.00)	(\$17,309.00)	41.15
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)	(\$4,408.00)	\$1,408.00	146.93
01-1-04708-00-000-000	Medicaid in Public Schools	\$0.00	(\$5,000.00)	(\$14,254.26)	\$9,254.26	285.08
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-04996-00-000-000	ESSER- CARES ACT	\$0.00	\$0.00	(\$169,284.00)	\$169,284.00	0.00
Sub Total		(\$1,206,961.17)	(\$17,189,660.00)	(\$8,770,362.09)	(\$8,419,297.91)	51.02
[Fund] 02 - Depreciation Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget

02-1-01510-00-000-000	Interest	(\$459.55)	(\$1,500.00)	(\$3,394.06)	\$1,894.06	226.27
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$130,000.00)	\$0.00	(\$130,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$269.92)	\$0.00	(\$2,278.91)	\$2,278.91	0.00
Sub Total		(\$729.47)	(\$131,500.00)	(\$5,672.97)	(\$125,827.03)	4.31
[Fund] 03 - Employee Benefit Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$15.40)	(\$250.00)	(\$109.91)	(\$140.09)	43.96
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Sub Total		(\$15.40)	(\$5,250.00)	(\$109.91)	(\$5,140.09)	2.09
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$9.17)	(\$100.00)	(\$58.95)	(\$41.05)	58.95
06-1-01611-00-000-000	School Lunch Program	(\$83,550.35)	(\$310,000.00)	(\$122,268.86)	(\$187,731.14)	39.44
06-1-01920-00-000-000	OTHER CONTRIBUTIONS AND DONATIONS FROM PRIVATE SOURCES	(\$2,000.00)	\$0.00	(\$2,000.00)	\$2,000.00	0.00
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	\$0.00	\$0.00	(\$191,714.08)	\$191,714.08	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$11.54)	\$0.00	(\$134.33)	\$134.33	0.00
Sub Total		(\$85,571.06)	(\$630,100.00)	(\$316,176.22)	(\$313,923.78)	50.18
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$22,349.45)	(\$410,000.00)	(\$186,977.59)	(\$223,022.41)	45.60
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$88.16)	(\$296.84)	22.89
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	(\$2,917.51)	\$2,672.51	1,190.82
07-1-01510-00-000-000	Interest	(\$63.47)	(\$570.00)	(\$431.54)	(\$138.46)	75.70
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	(\$4.17)	(\$8,595.83)	0.04
07-1-03131-00-000-000	Property Tax Credit	(\$362.44)	\$0.00	(\$387.29)	\$387.29	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$2.14	(\$1,200.00)	(\$492.93)	(\$707.07)	41.07
07-1-05101-00-000-000	Issuance of Bonds(Refunding Only)	\$0.00	\$0.00	(\$914.94)	\$914.94	0.00
Sub Total		(\$22,773.22)	(\$421,000.00)	(\$192,214.13)	(\$228,785.87)	45.66
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$1,572.44)	(\$430,000.00)	(\$79,589.13)	(\$350,410.87)	18.50
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$38.53)	(\$111.47)	25.68
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	(\$225.04)	(\$1,000.00)	(\$1,198.27)	\$198.27	119.82
08-1-01960-00-000-000	Other Local Receipts	\$0.00	\$0.00	(\$100,000.00)	\$100,000.00	0.00
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	(\$1.83)	(\$1,098.17)	0.16
08-1-03131-00-000-000	Property Tax Credit	(\$331.44)	\$0.00	(\$345.38)	\$345.38	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$5.38)	(\$1,750.00)	(\$109.94)	(\$1,640.06)	6.28
Sub Total		(\$2,134.30)	(\$435,000.00)	(\$181,283.08)	(\$253,716.92)	41.67
Grand Total		(\$1,318,184.62)	(\$18,812,510.00)	(\$9,465,818.40)	(\$9,346,691.60)	50.32

McCook Public Schools

Expenditures - March 2020

Function	Fund	Actuals (Selected Range)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	01 - General Fund	\$468,315.96	\$6,047,672.00	\$2,964,877.53	\$3,082,794.47	49.03
01125 - Regular Instructional Programs School Age (Flex-Spending)	01 - General Fund	\$11,714.60	\$137,390.00	\$72,360.21	\$65,029.79	52.67
01150 - Limited English Proficiency Programs	01 - General Fund	\$16,482.41	\$118,100.00	\$106,810.00	\$11,290.00	90.44
01160 - Poverty Programs	01 - General Fund	\$111,787.02	\$1,845,300.00	\$674,937.99	\$1,170,362.01	36.58
01190 - Early Childhood Educational Programs	01 - General Fund	\$0.00	\$2,500.00	\$257.25	\$2,242.75	10.29
01200 - Special Education Instructional Programs - School Age	01 - General Fund	\$184,662.06	\$2,079,250.00	\$1,078,149.66	\$1,001,100.34	51.85
01291 - Special Education Instructional Programs - Ages 3-5	01 - General Fund	\$0.00	\$0.00	\$155.73	(\$155.73)	
01295 - Special Education Instructional Programs - Unified Sports	01 - General Fund	\$88.95		\$533.60	(\$533.60)	
01300 - Summer School	01 - General Fund	\$0.00	\$49,950.00	\$0.00	\$49,950.00	0.00
02110 - Attendance/Social Work	01 - General Fund	\$0.00	\$35,000.00	\$2,244.00	\$32,756.00	6.41
02120 - Guidance Services	01 - General Fund	\$16,530.41	\$239,808.00	\$106,298.41	\$133,509.59	44.33
02130 - Health Services	01 - General Fund	(\$17,371.24)	\$55,600.00	\$848.37	\$54,751.63	1.53
02131 - SPED Health Services	01 - General Fund	\$20,551.52		\$20,551.52	(\$20,551.52)	
02141 - Psychological Services - SPED - School Age	01 - General Fund	\$14,561.05	\$125,580.00	\$70,060.84	\$55,519.16	55.79
02151 - Speech Pathology and Audiology Services - SPED - School Age	01 - General Fund	\$16,084.29	\$217,900.00	\$96,034.08	\$121,865.92	44.07
02152 - Speech Pathology and Audiology Services - SPED - Age 3-5	01 - General Fund	\$58.92	\$2,950.00	\$258.96	\$2,691.04	8.78
02153 - Speech Pathology and Audiology Services - SPED - Age 0-2	01 - General Fund	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services - SPED - School Age	01 - General Fund	\$8,614.87	\$86,200.00	\$51,687.99	\$34,512.01	59.96
02171 - Physical Therapy-Related Services - SPED - School Age	01 - General Fund	\$2,097.67		\$12,311.83	(\$12,311.83)	
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	01 - General Fund	\$42.00		\$801.51	(\$801.51)	
02173 - Physical Therapy-Related Services - SPED - Ages 0-2	01 - General Fund	\$25.66		\$250.83	(\$250.83)	
02181 - Visually Impaired-Vision Services - SPED - School Age	01 - General Fund	\$449.20	\$7,500.00	\$4,050.87	\$3,449.13	54.01
02190 - Support Services - Student - Other	01 - General Fund	\$0.00	\$100,000.00	\$62,750.34	\$37,249.66	62.75
02213 - Instructional Staff Training	01 - General Fund	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	01 - General Fund	\$26,975.73	\$371,545.00	\$185,796.60	\$185,748.40	50.01
02230 - Instruction Related Technology	01 - General Fund	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	01 - General Fund	\$11,609.00	\$231,500.00	\$20,449.91	\$211,050.09	8.83
02320 - Executive Administration	01 - General Fund	\$18,457.25	\$246,650.00	\$110,454.65	\$136,195.35	44.78
02330 - District Legal Services	01 - General Fund	\$0.00		\$5,137.97	(\$5,137.97)	
02410 - Office of the Principal	01 - General Fund	\$78,916.37	\$1,146,880.00	\$494,552.68	\$652,327.32	43.12
02490 - Activity Director	01 - General Fund	\$10,199.29	\$105,600.00	\$61,841.64	\$43,758.36	58.56
02510 - Fiscal Services	01 - General Fund	\$28,021.56	\$633,550.00	\$388,920.25	\$244,629.75	61.39
02580 - Administrative Technology Service	01 - General Fund	\$7,564.71	\$256,300.00	\$90,039.97	\$166,260.03	35.13
02610 - Operation of Buildings	01 - General Fund	\$58,154.05	\$836,600.00	\$363,732.77	\$472,867.23	43.48
02620 - Maintenance of Buildings	01 - General Fund	\$43,465.65	\$669,825.00	\$286,860.60	\$382,964.40	42.83
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	01 - General Fund	\$464.02	\$21,500.00	\$3,152.59	\$18,347.41	14.66
02660 - Security	01 - General Fund	\$0.00	\$46,000.00	\$0.00	\$46,000.00	0.00
02670 - Safety	01 - General Fund	\$165.00		\$990.00	(\$990.00)	

02710 - Vehicle Operation - Regular Education	01 - General Fund	\$19,920.28	\$298,200.00	\$114,123.18	\$184,076.82	38.27
02712 - Vehicle Operation - School Age SPED	01 - General Fund	\$3,959.22	\$60,100.00	\$29,816.36	\$30,283.64	49.61
02713 - Vehicle Operation - Below Age 5 SPED	01 - General Fund	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance - Regular Education	01 - General Fund	\$5,375.69	\$53,400.00	\$33,454.21	\$19,945.79	62.65
03500 - Other State Categorical Programs	01 - General Fund	\$0.00		\$176.98	(\$176.98)	
03535 - High Ability Learners	01 - General Fund	\$112.23	\$25,000.00	\$5,133.69	\$19,866.31	20.53
03599 - State Categorical Programs - Others	01 - General Fund	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	01 - General Fund	\$18,708.87	\$238,100.00	\$111,515.67	\$126,584.33	46.84
06210 - Federal Services - Title I Part A Accountability ESSA Improving Basic Programs Accountability	01 - General Fund	\$0.00	\$4,200.00	\$0.00	\$4,200.00	0.00
06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction	01 - General Fund	\$0.00	\$62,000.00	\$7,738.30	\$54,261.70	12.48
06406 - Federal Services - IDEA Preschool (619) Base Allocation	01 - General Fund	\$1,626.82	\$17,740.00	\$10,099.16	\$7,640.84	56.93
06408 - Part B 611 Base EP	01 - General Fund	\$27,153.01	\$355,700.00	\$180,862.20	\$174,837.80	50.85
06412 - Federal Services - IDEA Part B Proportionate Share	01 - General Fund	\$2,705.10	\$31,900.00	\$15,633.23	\$16,266.77	49.01
06690 - Federal Services - Other Federal Non-Categorical Expenditures	01 - General Fund	\$0.00	\$7,070.00	\$0.00	\$7,070.00	0.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	01 - General Fund	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A ESSA: STUDENT SUPPORT & ACADEMIC ENRICHMENT GRANTS	01 - General Fund	\$0.00	\$63,000.00	\$0.00	\$63,000.00	0.00
06969 - Title IV	01 - General Fund	\$0.00		\$2,600.00	(\$2,600.00)	
06996 - ESSER Disbursements	01 - General Fund	\$875.77		\$4,034.73	(\$4,034.73)	
06997 - ESSER2 Disbursement	01 - General Fund	\$33,806.58		\$33,806.58	(\$33,806.58)	
08000 - Transfers (Outgoing)	01 - General Fund	\$0.00	\$200,000.00	\$42,000.00	\$158,000.00	21.00
Subtotal of Element: [Fund] 01 - General Fund		\$1,252,931.55	\$17,188,960.00	\$7,952,155.44	\$9,236,804.56	46.26%
02520 - Purchasing Warehousing and Distributing Services	02 - Depreciation Fund	\$4,466.68		\$389,970.48	(\$389,970.48)	
02900 - Unemployment Compensation	02 - Depreciation Fund	\$0.00	\$410,000.00	\$0.00	\$410,000.00	0.00
Subtotal of Element: [Fund] 02 - Depreciation Fund		\$4,466.68	\$410,000.00	\$389,970.48	\$20,029.52	
02520 - Purchasing Warehousing and Distributing Services	03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
02900 - Unemployment Compensation	03 - Employee Benefit Fund	\$0.00		\$3,118.59	(\$3,118.59)	
Subtotal of Element: [Fund] 03 - Employee Benefit Fund		\$0.00	\$5,250.00	\$3,118.59	\$2,131.41	
02190 - Support Services - Student - Other	06 - School Nutrition Fund	\$84,386.12	\$630,100.00	\$353,500.89	\$276,599.11	56.10
Subtotal of Element: [Fund] 06 - School Nutrition Fund		\$84,386.12	\$630,100.00	\$353,500.89	\$276,599.11	
05000 - Debt Service	07 - Bond Fund	\$0.00	\$421,000.00	\$212,276.25	\$208,723.75	50.42
Subtotal of Element: [Fund] 07 - Bond Fund		\$0.00	\$421,000.00	\$212,276.25	\$208,723.75	
02515 - Building and Sites	08 - Special Building Fund	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	08 - Special Building Fund	\$3,007.54	\$55,000.00	\$3,007.54	\$51,992.46	5.47
Subtotal of Element: [Fund] 08 - Special Building Fund		\$3,007.54	\$295,000.00	\$3,007.54	\$291,992.46	
Grand Total		\$1,344,791.89	\$18,950,310.00	\$8,914,029.19	\$10,036,280.81	

McCook Public Schools

Voucher by Vendor Report

US BANK February 2021

Cycle: FY 20-21; Voucher: FEB 01, FEB 02, FEB 03, FEB 04, FEB 05, FEB 06; Vendor: US Bank; Warrant Status: Non-Void; Created On: 3/1/2021 12:14:07 PM

Vendor		Amount					
FEB 01		\$2,004.51					
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item Description	Account Code	Amount
COURT CLEAN	US Bank	21-9162	01/25/2021	51482	COURT CLEAN 4 PACK OF 6' TOWELS	01-2-01100-00-610-2-002-20	\$124.00
COURT CLEAN	US Bank	21-9162	01/25/2021	51482	Shipping	01-2-01100-00-610-2-002-20	\$24.14
CAMPUS STRE	US Bank	21-9159	01/25/2021	51482	Textbook for Classroom use, Animal Feeding and Nutrition, Eleventh Edition, Marshall H. Jurgens, Kristjan Bregendahl, Josie Coverdale, and <i>Checkbook Item: 6422</i>	01-2-01100-32-640-2-001-15	\$132.00
CAMPUS STRE	US Bank	21-9159	01/25/2021	51482	Shipping	01-2-01100-32-640-2-001-15	\$16.72
WBC	US Bank	21-9007	01/06/2021	51482	VELCRO Brand VELCOIN Fasteners with 0172	01-2-02151-00-610-1-006-70	\$28.91
WBC	US Bank	21-9007	01/06/2021	51482	PSA White 1/2" Hook	01-2-02151-00-610-1-006-70	\$28.91
WBC	US Bank	21-9007	01/06/2021	51482	VELCRO Brand VELCOIN Fasteners with 0172	01-2-02151-00-610-1-006-70	\$28.91
WBC	US Bank	21-9007	01/06/2021	51482	PSA White 1/2" Loop	01-2-02151-00-610-1-006-70	\$12.95
QUIZLET	US Bank	21-9063	01/05/2021	51482	Quizlet subscriptions for 15 staff members. We are using this for our L to J quizzes to make it easier for staff members and get results right away. Username: Joel_Bednar Email address: jbednar@mccookbison.org Total: \$574.56 Item: 15	01-2-02410-00-643-1-006-30	\$574.56
COURT CLEAN	US Bank	21-1168	01/08/2021	51482	6' Courtclean damp mop System- RED	01-2-02610-00-610-2-002-12	\$495.00
COURT CLEAN	US Bank	21-1168	01/08/2021	51482	6' Courtclean towels (2-pack)	01-2-02610-00-610-2-002-12	\$63.00
COURT CLEAN	US Bank	21-1168	01/08/2021	51482	Shipping	01-2-02610-00-610-2-002-12	\$52.43
E-Cono	US Bank	21-1198	01/21/2021	51482	LED EXIT LIGHTS-e-conolight	01-2-02620-00-610-0-000-12	\$479.88
E-Cono	US Bank	21-1198	01/21/2021	51482	Discount	01-2-02620-00-610-0-000-12	(\$47.99)
E-Cono	US Bank	21-1198	01/21/2021	51482	Shipping	01-2-02620-00-610-0-000-12	\$20.00
Grand Total							\$2,004.51

McCook School Board Report
March 8, 2021
Special Education Dept., John Hanson, Director

- 1) Building to building sped transition meetings are set for the spring
 - a) Preschool to kindergarten-Wednesday, March 31
 - b) ME to Central-Wednesday, April 7
 - c) Central to JH-Wednesday, April 14
 - d) JH to HS-Wednesday, April 21
- 2) I'm a member of the McCook Rotary Club...we had the opportunity to pass out 900 boxes of food donated by the USDA to community members...the high school Interact group, led by Kim Korgan, were also able to participate....great event and it's nice to give back to the community.
- 3) Kirstie Koch, our new school psychologist and I will be interviewing candidates for a new Special Education Secretary position towards the end of March, due to Wendy Hageman retiring after working for 34 years in the district...the past 22 as SPED Secretary.
- 4) Still looking for a Special Education teacher to replace 5th grade SPED teacher Rosa Boehm. I will be attending the Fort Hays State teacher career fair via zoom on Tuesday, March 9th.
- 5) I've been running a couple IEP meetings while Laura Nokes has been out on bereavement/sick leave for her students at St. Pat's school.
- 6)

March 8, 2021

SH Board Report

Senior High, Jeff Gross, Principal

2020-2021 Summary on Feb 4th, 2021

Enrollment numbers: 9th -107, 10th -125, 11th - 129, 12th - 126. Total = 487

AVG Daily Attendance for Current Month is 93.88%

- Activity 1953 periods
- Excused 1864 periods
- Illness 1910 periods
- Waivered ILL 612 periods
- Exempt from School 155 periods
- Quarantine 301 periods
- Out of School Suspension 54 periods
- Unexcused 281 periods

o Student Discipline for the Month

- Attendance Violation 155 Events by 57 Students
- Disorderly conduct 1 events by 1 students
- Violation of School Rules 1 events by 1 students
- Alcohol/Tobacco 1 event by 1 student
- Insubordination 0 event by 0 student
- Weapons/Battery/Fighting 0 events by 0 students

McCook High School

Clubs and Organizations Activity Report

FBLA

February

- 02/11 Meeting
- 02/25 Meeting
- 02/15 to 02/19 FBLA Week

March

- 03/25 Meeting

Yearbook

February

- 2021 Deadline 1 Pages Due (Feb. 5)
- Locate State Submission Material

March

- Submit State Journalism Entries
- 2021 Deadline 2 Pages Due (March 5)

Newspaper/Journalism

February

- Determined Publication Goals with added Journalism students
 - Weekly Bathroom Stall Announcements
 - Website/Social Media Posting
 - Monthly Traditional Print
- Put up 1st Weekly Stall Publication
- Locate State Submission Material

March

- Submit State Journalism Entries
- Continue Weekly Stall Publication and Web/Social Media
- Publish Traditional Print (end of month)

BAND

September 2020

The band is working on getting ready for the Indian Marching Festival in Ogallala October 10th. They will be doing both the parade competition and field competition that day. We are also getting ready for the Homecoming Field show as well. Our fall concert will be on November 3rd.

October 2020

The band spent time in October Marching at the Indian Marching Festival, performing at Homecoming and working on concert music. The band will perform their field show one more time at the Marching Exhibition at the fall concert today November 3rd. Then we will dive into selections for the Christmas Concert. Jazz Band has started and is working in the mornings to get ready as well.

December 2020

The band is working hard on getting ready to tape their virtual concert with the help of Mr. Ramsay's class. The Jazz Band will also be performing and the band and choir will be doing a combined piece this year to finish off the concert.

January 2021

The band has started playing pep bands again and we are excited. We are also picking out small group and solo selections for Dinner and Music Night and District Music contest. We also have started working on cleaning up the band room and organizing instruments and a lot of other items.

February 2021

The band has started working on selections for the District Music Contest and playing at home basketball games. The students are also working on small group items for our annual fundraiser concert which will be March 29th. As of now we will be going to Imperial for the District Music Contest on Friday, April 23rd.

March 2021

The MHS Band is getting ready for their Night of Music, which will be March 29th, 7pm, at the MHS gym this year. It will have a lot of really neat musical groups including the new string group called the Blazing Bows and a small 6th grade group that will be playing hand chimes. We are also getting ready for the District Music Contest and our spring concert as well.

CHOIR

JANUARY-

- Began work on songs for Disney fundraiser concert to be held March 15th- HS, March 16th- JH in the MHS gymnasium. Tickets will be sold for \$5/person.
- Also began work for District Music Contest music for high school choirs.

- Solos/small groups signed up for District Music Contest
- Solos/small groups signed up for Fundraiser auditions

FEBRUARY-

- Auditions for Disney fundraiser solo/small groups numbers will be after school February 11-18.
- Have students sign up to participate in SWC fine arts festival?

MARCH-

- 11 students have signed up to attend the SWC Honor Choir on March 20th in Minden.
- Disney Fundraiser Concerts "Where Dreams Come True" March 15th and 16th in the MHS gymnasium at 7 PM. Monday-HS Tuesday-JH
- 13 solos/small groups signed up for DMC in April
- All choirs working on music preparation for DMC in April
- Seniors are helping to pick out graduation music

ART

- January
 - Art Club
 - First meeting of the semester is the 12th to decide future projects
 - Challenging them to think of a community service project
- February
 - Art Club
 - Kids want to make Valentine's Day cards for the nursing homes
 - Art
 - MHS Art Show @wrightstone art gallery March 1st-12th
 - Paint In Art show @ Wrightstone art gallery March 29th- April 16th with the Paint In event April 16th
- March
 - Art
 - Annual MHS Art Show being displayed at the Wrightstone Art Gallery March 1st-12th
 - Rick Johnson and a few of his students judge the show and there are trophies, medals, and ribbons for winners
 - MCC Paint-In Art Show starts March 29th and runs through April 16th
 - Paint-In event takes place at the college event center April 16th
 - Taking 2 teams of students for the mural contest and awards ceremony
 - Art Club
 - Looking into going to the Art Guild to learn how to do stained glass
 - Would most likely have to limit the number of kids going

Computer Club:

No lockins Due to COVID-19. Discussions for Friday / Saturday for "Lock-Out" Where club members could join into virtually to games from the safety of their own homes.

Class of 2021

- Continuing to push out scholarships
 - Remember to check email and SportsYou
- We have two more weeks of Scholarship Sundays

Class of 2022

- Fundraising freeze / no concessions due to COVID-19
- Continue to check SportsYou
- The Prom Committee is in full action picking the theme, decorations and invitations. Prom will be Saturday, April 10 at the City Auditorium at 9pm. Promenade will be at 8:30pm.

Class of 2023

- Class officers elected
 - President- Carsyn Craig
 - Vice President- Jaci Meyers
 - Secretary- Payton Dellevoet
 - Treasurer- Leah Spencer
- Signed students up on the SportsYou app
- Worked Volleyball invite at the end of September. Waiting on amount earned

Class of 2024

Had our first meeting
Class officers and Stu-Co members were elected
President: Isabella Renner
Vice Pres.: Adyn Meyer
Secretary: Abigail Nielsen
Treasurer: Deacon Kinne

Student Council: Isabella Renner , Canyon Hosick, Brett Fraker, Jonathon Frank, Sienna Dutton, Abigail Boner

T-shirt fundraiser went well. Will run it again in the Spring

Math Club

Things going on within our group this month: .

- Lunch meeting on Thursday, March 4
- Club will be discussing Mathemagic, which is set for April 7, and Spring Brain Bowl which is set for March 9. Group decided to not host a spring basketball tournament due to many other activities going on during the spring.
- T-shirts were ordered and handed out.
- Plans will begin for new members in late April or early May.

Results of any competitions:

Scheduled events for the next Month:

- Looking ahead to Math Magic and Spring Brain Bowl. Dates have been set for these events.

FFA

- **CDE #3 3/9 @NCTA**
- **Welding Contest March 22nd @MCC**
- **Kacy Anderson's proficiency qualified for state**
- **State Convention is virtual**
 - **We will be using different rooms to host certain contests for students to compete in the last two weeks of March and the beginning of April**

September:

Special Olympics

Special Olympics activities have moved to Phase 2. We will try to get outside as the weather warms up to do some track and bocce activities

INTERACT

Interact students helped to hand out 900 boxes of food on Feb 26 for the Rotary club in McCook. Boxes were given to anyone who wanted them. No restraints on age or need. It was a GREAT success, and the kids did great!

Interact Leadership class is meeting on Wednesday's at 2:00. Andy Long with the MEDC is once again helping with this class. We will be doing a video project with the MEDC focusing on McCook Businesses.

THESPIANS:

Things going on within our group this month:

- Spring Play Auditions will be in early spring.
- Considering the play *The Holiday Channel Christmas Movie Wonderthon* By Don Zolidis

Results of any competitions:

- n/a

Scheduled events for the next month:

- We were going to do Valentine Candy Grams, but decided to wait and do another holiday as FFA stated one and didn't want to take away from theirs.
- Will hold a talent show this spring.
 - Will be meeting within the next two weeks to plan
- Will have kids do improv at pep rally

SPEECH TEAM:

Things going on within our group this month:

- Feb 6-Gothenburg (Virtual)
- Feb 13- Minden (In Person)
- Feb 20- Ogallala (In Person)
- Feb 22-SWC @ Ainsworth
- Feb 27- Holdrege
- March 5- A Night of Speech (for parents to come watch kids)
- March 6 - Districts @ Gothenburg
- March 18 - State @ Kearney High
- Contest Results: (moved first two meet results from this page)
 - **Novice=JV, if not noted, it is Varsity**
- **January 30-CNFL 2 Virtual 14 students in 22 events, 19 schools:**
 - **Novice Informative Speaking:** Kaedi Hegwood-9th
 - **Informative Speaking:** Baylor Winters-1st
 - **Extemporaneous Speaking:** Tucker Gillespie-5th
 - **Novice Persuasive Speaking:** Natalie Dame-8th
 - **Persuasive Speaking:** Richa Patel-12th, Tucker Gillespie-6th
 - **Entertainment Speaking:** Lexi Quint-7th
 - **Oral Interpretation of Humorous Prose:** Baylor Winters-5th
 - **Novice Oral Interpretation of Serious Prose:** Natalie Dame-5th
 - **Oral Interpretation of Serious Prose:** Baylor Winters-5th

- **Novice Oral Interpretation of Poetry:** Cheyenne Smith-8th
- **Duet Acting:** Madison Tarencz-Rasmusen and Tucker Gillespie-9th
- **Oral Interpretation of Drama:** -Madison Tarencz-Rasmusen, Sean Griffin, Taylor O'Dell, Gabby Rogers and Payton Dellevoet
- **Jan 16th-Southern Valley Virtual: 9 students competed from MHS with 7 schools**
 - **Duet Acting** - Autumn and Lexi Quint 5th Place
 - **Entertainment Speaking** - Lexi Quint- 3rd Place; Emily Kjendal 2nd Place
 - **Extemporaneous Speaking** - Jarrett Walter- 4th Place
 - **Oral Interpretation of Humorous Prose** - Autumn Quint- 6th Place
 - **Persuasive Speaking** - Kimberly Johnson- 6th Place, Natalie Dame-4th Place, Lillianna Harris -3rd Place
 - **Oral Interpretation of Serious Prose** - Natalie Dame-3rd Place
- **Jan 16th CNFL(Central Nebraska Forensics League) Virtual: 9 students competed from MHS with 24 schools:**
 - **Informative Speaking:** Baylor Winters 1st Place
 - **Persuasive Speaking:** Richa Patel- 13th Place
 - **Extemporaneous Speaking:** Tucker Gillespie 9th Place
 - **Oral Interpretation of Humorous Prose:** Baylor Winters- 1st Place
 - **Duet Acting:** Madison Tarencz-Rasmusen and Tucker Gillespie - 7th Place
 - **Oral Interpretation of Drama:** Madison Tarencz-Rasmusen, Taylor O'Dell, Gabby Rogers, Sean Griffin and Peyton Dellevoet- 9th Place
- **Feb 20th Ogallala - In-person: 17 students competed from MHS**
 - **Informative Speaking:** Baylor Winters 2nd place
 - **Oral Interpretation of Humorous Prose:** Baylor Winters 1st place
 - **Oral Interpretation of Drama:** Madison Tarencz-Rasmusen, Taylor O'Dell, Gabby Rogers, Sean Griffin and Payton Dellevoet - 3rd place
- **Feb 22nd Southwest Conference at Ainsworth - In person: 16 students competed**
 - **Informative Speaking:** Baylor Winters 2nd place
 - **Oral Interpretation of Humorous Prose:** Baylor Winters 2nd place
 - **Oral Interpretation of Drama:** Madison Tarencz-Rasmusen, Taylor O'Dell, Gabby Rogers, Sean Griffin and Payton Dellevoet - 6th place
- **Feb 24th Best of the West #2 - Virtual:**
 - **Informative Speaking:** Baylor Winters 1st place
 - **Oral Interpretation of Humorous Prose:** Baylor Winters 4th place
 - **Extemporaneous Speaking:** Tucker Gillespie 1st place
- **Feb 27 Holdrege - In-person:**
 - **Informative Speaking:** Baylor Winters 2nd place
 - **Extemporaneous Speaking:** Tucker Gillespie - 3rd place
 - **Duet Acting:** Madison Tarencz-Rasmusen and Tucker Gillespie - 4th place
 - **Oral Interpretation of Drama:** Madison Tarencz-Rasmusen, Taylor O'Dell, Gabby Rogers, Sean Griffin and Peyton Dellevoet- 4th Place

ONE-ACT(PLAY PRODUCTION):

N/A

MCCook Bison.TV

McCookBison TV has streamed 44 live contests so far this school year with a record amount of views. Currently we are at 335,090 minutes of watched material. This is approximately triple from any previous year. Davin Brunswick, Payton Warren, Lucas Gomez-Wilson, Tate Felber and Spencer Rogers have done a tremendous job and spent lots of their free time making this available for McCook Public Schools.

Unified Bowling

Season ended on December 1st with a 4th place finish at Districts. It was a great season and we placed in the top of every tournament we attended. District team members included Allen Holliday, Olivia Koetter, Ethan Graff, Mason Michaelis, and Dylan Rouse



THE 2020-21 COUNCIL MEETINGS WILL BE SCHEDULED AS NEEDED ON WEDNESDAYS AT LUNCH IN THE LIBRARY.

March!!!

- ★ Read Across America at McCook Elem. on March 2nd
- ★ Begin Distracted Driving CAMPAIGN FOR TDS
- ★ Be Kind Campaign to begin March 15th - March 26
- ★ T-shirts orders for the council are taking place.

National Honor Society

October: Application process and selection of new members has been completed, applicants will be informed of their status this week (20+ new members)
New member induction and officer elections will occur this month

Destination Imagination

Things going on within our group in March

- Working on 3 challenges, submitting on March 19th for scoring
 - Instant challenge takes place on March 5-8
 - Improv challenge takes place on March 12-15
- Weekly practices after school M, T, Th, F

Creative Writing Club

- Students have been writing original work and had their first “share” day last week in Sept.

Bison Tech - Support

- The Tech Team made up of Davin Brunswick, Spencer Rogers, Aiden Barger, Dylan Rouse, Matthew Seybold, and Payton Warren kept the district moving while both Mrs. Williams and Mr. Priebe were quarantined. These kids are a HUGE ASSET to our district! Talented, smart, dedicated... and really fun to work with! Thanks Bison Tech!

Bison Tech - Social Media

Have not had an opportunity to begin activities for the year.

Bison Tech - Junior Social Media

Have not had an opportunity to begin activities for the year. I was approached by one of the team members from last year - they are ready to go. Hoping to restart in January.

Mock Trial

September 2020: The official mock trial season has been moved back to a winter/spring season. We are currently meeting and working with a 2014 case to scrimmage preseason.

October 2020: Two teams are working on different sides of the 2014 case. We have scheduled scrimmages for the week of October 5th and the week of October 20 so that teams will compete both sides of the case. The new case is scheduled to be released on October 31st. The season is scheduled to begin January 7th with trials via zoom.

November 2020: The new case has been released. The teams are working on the case and preparing for a scrimmage or two before the January start of competition.

December 2020: Teams are working with the new case, developing questions and working with witnesses.

January 2021: We are eagerly preparing for the first mock trial competition on January 20th.

February 2021- We are deep in the competition for the district tournament.

March 2021: We won the district competition, and begin the state mock trial competition today.

Bison eSports

- We will continue streaming competitions on our own YouTube channel
- Spring season began
- Hosted Varsity Placement tournament on January 18th. Replays of it can be found on our YouTube Channel. Had live commentary.
- Competed in GINW tournament in-person
 - League of Legends finished 5th (out of 15)
 - Smash Doubles teams finished (out of 25)
 - 2nd
 - 5th
 - 7th
 - Our one hearthstone player placed 4th just missing out on a medal at his first event
- Going to start fundraising for a "state or bust" campaign.
 - Need to raise \$500-\$1000 to cover transportation costs to get us to concordia university to compete for a state title. We will likely have quite a few students compete at state
- Have spoken with a couple colleges regarding recruiting and scholarships
 - Had a zoom meeting with players and Concordia coach
 - Spoke in person with Midlands Coaches
 - Spoke to a High School coach where a student was given a full ride scholarship for eSports to Fort Hays State
- Scrimmaged 3 teams and won all three in League of Legends
 - Thayer Central
 - Louisville
 - Concordia University
- Competing in Regular Season for NSeSA (state league)
- Some students participated in Concordia League of Legends Clinic (free)
 - Mr. Priebe presented a 30 minute session
- Working with team in developing a "Growth Mindset"
 - Dealing with frustrations and how that can affect others around you
 - Dopa's Attention Theory

Junior High Board Report

February 28, 2021

Chad Lyons, Principal

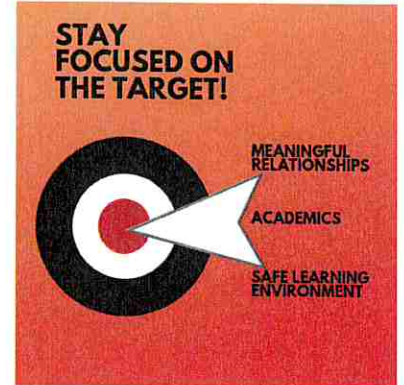
1. Third-quarter progress grade sheets were prepared and mailed to parents.
2. Seventh-grade students completed the NWEAMaps Growth Reading assessment.
3. The third session of our seventh and eighth grade STEAM exploratory classes concludes during the month of February.
4. Lifetouch completed our spring picture session.
5. Mrs. Bass scheduled a make-up session for students who missed NWEAMaps Growth assessments.
6. MNB Bank sponsored a “guess the number of Hershey kisses in the container” to promote their Bison debit card donation. Fatima Rodriguez estimated 473 candies. The container had 474 Hershey kisses.
7. Coach Vetrosky met with potential football student-athletes by grade levels to discuss future plans.
8. Parent-teacher conference time scheduling information was mailed to parents. Staff is preparing parent-teacher conference schedule time slots. Initial parent letters are being returned.
9. There were four 20-day student absent attendance parent meetings scheduled.
10. Junior high 7th and 8th-grade science students participated in our local Science Fair.
11. Junior high 7th and 8th-grade boys basketball seasons concluded.

12. Students are using their hall lockers starting Monday, February 22.
13. Language Arts students completed our district writing assessment.
14. There was a special education teacher interview.
15. Attendance= 6th-90, 7th-115, 8th-85

McCook Elementary Board Report March 2021

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	87
1st Grade	72
2nd Grade	94
3rd Grade	90
Total	376



2. Curriculum/Instruction

- a. Currently beginning working on our test-taking skills in 3rd Grade in preparation for the NSCAS testing that will begin later this month.
- b. Teachers are working diligently to ensure academic skills before the end of the school year. We are aware that it will come faster than we think.
- c. Summer School plans have been finalized and registration begins this week for student K-5.
- d. Kindergarten Registration began this week.
- e. An Academic Challenge will be shared with students at the end of March to encourage student reading & math skills. Students that complete the challenge will participate in a grade-level water ball fight the last week of school.

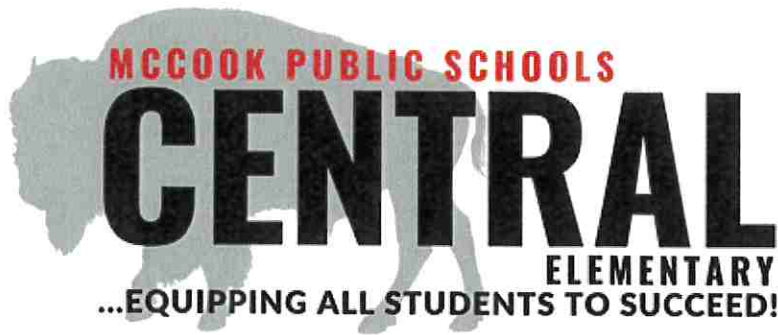
3. General Announcements

- a. Beginning planning for some summer projects that include reseeding the playground, replacing mulch under the playground, carpet replacements, and updating activities for the concrete area. We will also focus on some drainage areas that water tends to cause some small issues.
- b. We would like to thank Mrs. Haney for her dedication to McCook Public Schools and our Kindergarten program. She will be missed.
- c. Conferences are scheduled and we are ready to go.

4. PTO News:

- a. PTO is providing food and drinks to the staff during P/T Conferences this week.

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	110
5th Grade	112
Total	222

Central Elementary

- We had a scheduling conflict for our music program. We have to move it back to Thursday, April 22.
- 3rd Grade has been great about including us in Spring IEP so we can build relationships with parents and get to know kids before our transition to a new building.
- May 12 will be our official transition day!
- 5th graders will begin rotating to their classes as we have in the past. We feel we can do this safely and efficiently. We feel this is necessary to prepare our students for the Junior High.

Curriculum

- SS Adoption is backed up a couple of weeks. I can explain later but we had another company that I would like to take a hard look at as it meets most of our standards at the Junior High. K-5 is looking at smaller units for their curriculum.

March 3, 2021

Mr. Greg Borland, Principal
McCook Public Schools
McCook, NE 69001

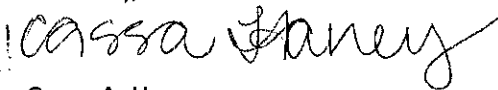
Mr. Borland:

After 31 years as an elementary teacher, I am submitting this letter to inform you of my intent to retire at the end of summer school in June. This is one of the hardest decisions I have had to make. These years have blessed me so much. I am very thankful for having been given the opportunity to work for McCook Public Schools for the past 20 years.

It has been an immense pleasure to serve as a teacher here in McCook, and the relationships I've formed here over the years will never be forgotten. I would like to say that our administration and staff here are awesome, and I leave my position here at our school feeling very fulfilled and confident that our district will continue to succeed and excel at all it does. The leadership and hard-working staff here are second to none and it is with great pride that I tell everyone I was blessed to be a part of this school system.

Thank you to all who have been a part of my successes here. I will miss you ALL.....ALWAYS A BISON!

Sincerely,

A handwritten signature in black ink that reads "Cassa Haney". The signature is written in a cursive style with a large, sweeping flourish at the end.

Cassa A. Haney

2021-2022 McCook Public Schools **DRAFT #1**

13 First day for staff In-Service

16 In-service

17 2:00 Dismissal First Day for Grades K-6, & 9

18 2:00 Dismissal First Day for 7, 8, 10-12

AUGUST '20						
S	M	T	W	Th	F	S
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JANUARY '21						
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30	31					

4 Teacher workday

5 First day of 2nd semester

4 No school Labor Day

15 No school in-service day

SEPTEMBER '20						
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27	28					

18 Winter break

7 & 8 Parent-Teachers Conferences - students are not to report to school

15 End of 1st quarter K-8 No school K-5 2:00 Dismissal 6-12

OCTOBER '20						
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31						

MARCH '21						
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27	28	29	30	31		

8 End of 3rd quarter K-8 2:00 dismissal K-12

9 & 10 Parent-Teachers conferences – students are not to report to school

11 Spring break

24-26 No school Thanksgiving break

NOVEMBER '20						
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15 & 18 No school Easter break

22 End of 1st semester 2:00 Dismissal

23 Start of Christmas break

DECEMBER '20						
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MAY '21						
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15 Graduation

19 End of 2nd Semester Last day for students 2:00 Dismissal

20 Teacher workday

23 Make up day

24 Make up day

Teacher Days = 185

Student Days = 176 (Q1=40, Q2=45, Q3=44, Q4=47)

Kindergarten Hours = 1,140

1st Grade through 5th Grade = 1,154

6th Grade and 9th Grade = 1,154

7th & 8th Grade = 1,159.5

10th, & 11th Grade = 1,159.5

Seniors hours = 1,120

School Start Time is 8:00

School Dismissal Time is 3:30

2:00 Dismissal every Wednesday

High School Activities Calendar

<https://www.gnaconference.org/public/genie/415/school/5/>

2021-2022 McCook Public Schools **DRAFT #2**

13 First day for staff In-Service

16 In-service

17 2:00 Dismissal First Day for Grades K-6, & 9

18 2:00 Dismissal First Day for 7, 8, 10-12

AUGUST '20						
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JANUARY '21						
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23	24	25	26	27	28	29
30	31					

4 Teacher workday

5 First day of 2nd semester

4 No school Labor Day

15 No school in-service day

SEPTEMBER '20						
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FEBRUARY '21						
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20	21	22	23	24	25	26
27	28					

18 Winter break

7 & 8 Parent-Teachers Conferences - students are not to report to school

15 End of 1st quarter K-8 No school K-5 2:00 Dismissal 6-12

OCTOBER '20						
S	M	T	W	Th	F	S
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31						

MARCH '21						
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27	28	29	30	31		

8 End of 3rd quarter K-8 2:00 dismissal K-12

9 & 10 Parent-Teachers conferences – students are not to report to school

11 Spring break

24-26 No school Thanksgiving break

NOVEMBER '20						
S	M	T	W	Th	F	S
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APRIL '21						
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24	25	26	27	28	29	30

15 & 18 No school Easter break

22 End of 1st semester 2:00 Dismissal

23 Start of Christmas break

DECEMBER '20						
S	M	T	W	Th	F	S
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MAY '21						
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<https://www.gnaconference.org/public/genie/415/school/5/>

Jake Curl

Professional Licenses and Certificates

Standard Administrative Certificate

Current - 2023

Principal 7-12

Skilled and Technical Sciences Field 6-12

Education

University of Nebraska - Lincoln, NE.

Bachelor of Science in Education - May, 2013 Graduate

Major: Agricultural Education (Emphasis in Industrial Technology)

Wayne State College - Wayne, NE.

Masters of Science in Education - August, 2018 Graduate

Major: School Administration (7-12)

Employment Experience in Education

Industrial Technology Teacher, Grades 7-12, McCook Public Schools, McCook Nebraska, August 2014-Present

- Teach five sections of High School Woodworking and Cabinetry, and a Junior High level I.T. Exploratory class
- Established standards and essential learnings for the program
- Created CRT's to identify mastery of subject matter
- Review CRT data to improve instruction
- Continually set high expectations for student achievement
- Increased the Industrial Technology student numbers by 100%
- Sought out grant money and additional funding to replace outdated machines
- Assist with the supervision and administration of our WIN period
- Manage the department activity fund and the department budget
- Plan and demonstrate lessons that apply to the many different ability levels of my students
- Create a positive learning environment in my classroom
- Deal with students of different developmental and behavioral backgrounds
- Participate in our Professional Learning Community meetings
- Impact students in a positive way on a daily basis
- Demonstrate teamwork, and encourage a team atmosphere among all involved
- Communicate and collaborate with students, parents, co-workers, and community members
- Mentor for our schools Teammates chapter

Assistant Varsity Football Coach, McCook High School, McCook Nebraska, June 2014-Present

- Varsity Defensive Play-caller
- Defensive line position coach
- Offensive line assistant position coach
- Special teams position coach; main focus punters
- Helped prepare our team for fourteen playoff games

Assistant Varsity Track & Field Coach, McCook High School, McCook Nebraska, January 2015-Present

- Boys Long Jump and Triple Jump Coach
- Thirteen of my Long Jump and Triple Jump athletes have qualified for the state meet
- Coached one Class B State Champion Long Jump Athlete

Graduate Program Practicum Experience:

McCook Junior High - Mr. Chad Lyons

McCook High School - Mr. Jeff Gross

Papillion Middle School - Mr. Tim Johnson

Wauneta-Palisade High School - Mr. Randy Gier

Student Teacher, Grades 9-12, Lincoln Southeast High School - Mr. Aaron Svik, Lincoln Nebraska, January-May 2013

Special Skills

- Building Strong Student, School, and Community Relationships
- Teamwork and Creative Problem Solving Skills
- Good Interpersonal Skills
- Organization

References

Grant Norgaard

McCook Public Schools Superintendent

600 West 7th St.

McCook, Nebraska 69001

308-344-4400

gnorgaard@mccookbison.org

Jeff Gross

McCook Senior High Principal

600 West 7th St.

McCook, Nebraska 69001

308-344-4464 or 308-340-0755

jgross@mccookbison.org

Chad Lyons

McCook Junior High Principal

700 West 7th St.

McCook, Nebraska 69001

308-344-4400 Option #2

clyons@mccookbison.org

ADMINISTRATOR'S CONTRACT

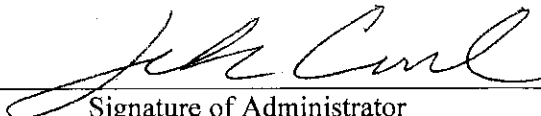
It is hereby agreed by and between the Board of Education of the McCook School District No. 017 located in Red Willow County in the State of Nebraska, hereinafter called the Board, and Jacob Curl, herein after called the administrator, does hereby employ Jacob Curl as administrator for a 210 day contract year commencing on or about August 2, 2021, and ending on or about June 17, 2022.

Both parties agree that the employees shall perform the duties of the administrator in and for the public schools in the district as prescribed by the laws of the State of Nebraska and by the written policies, rules, and regulations made hereunder by the Board of the McCook School District.

1. In consideration of salary of \$82,000.00 and of the further agreements and consideration hereinafter stated, the administrator agrees to perform faithfully the duties of Senior High Assistant Principal of the McCook School District.
2. The administrator's term of duty shall consist of the regular 185 -day school calendar plus specified days preceding and following the school year. Administrators planning to attend summer school at a time in conflict with their term of duty must secure the approval of the Board to do this graduate work.
3. During the term of this contract, the administrator may be discharged for reasons set forth in State Statute.
4. Should the administrator be unable to perform any or all of his duties by reason of illness, accident, or other disability beyond his control, and such disability exists for a period for days more than allowed for by the district's sick leave policy, during any one school year, the Board may in its discretion make a proportionate deduction for the salary stipulated herein. If in the opinion of the Board, such disability is permanent, irreparable, or of such nature as will make the performance of the administrator's duties impossible, the Board may in its discretion, terminate this agreement, whereupon the respective duties, rights and obligations of both parties shall be terminated.
5. Throughout the term of this contract, the administrator shall devote his time, skill, labor, and attention to the position for which he is herein employed and as described in the Board of Education approved job description. However, the administrator may, with the permission of the Superintendent undertake consultative work, speaking engagements, writing, lecturing, or professional activities.
6. The Board shall provide the administrator the use of a vehicle for performance of his duties during the term of his employment or shall reimburse him for such mileage in compliance with school policy.
7. This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to Withholding Tax, Social Security, and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties of this contract. This contract shall be deemed to have been entered into subject to all provisions of the laws of the State of Nebraska. The first of 12 payments shall be payable on the 20th day of August 2021, and the remaining installments shall be payable on the 20th day of each month thereafter.

8. The Board may require the administrator to continue his professional development and to participate in relevant learning experiences. The administrator may, therefore, with the approval of the superintendent attend appropriate professional meetings, workshops, and seminars at the local, state, regional, and national levels. Valid expenses shall be borne by the district.
9. The administrator shall receive personal benefits accorded to other professional employees of the district and such other benefits that may be determined by the Board.
10. There shall be no penalty for release or resignation by the administrator from this contract, provided no resignations shall become effective until the close of the contract period unless accepted by the Board of Education of the District and the board shall fix the time at which the resignation is to take effect.
11. The administrator hereby affirms that he is not under contract with another Board of Education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The administrator further affirms that at the beginning of the term of his contract he holds or will hold, if required, a NEBRASKA ADMINISTRATIVE AND SUPERVISORY CERTIFICATE valid for the position of **Senior High Assistant Principal**, which certificate is or will be in full force and effect for the period covered by this contract. It is understood and agreed that this contract is not valid until the Administrative Certificate, as herein listed is registered in the office of the Superintendent of Schools in this district and the Administrator shall not be compensated for any services performed prior to the date of registrations of this certificate.
12. Failure to notify the administrator in writing, not later than January 15th prior to the expiration of this contract of the Board's intention not to renew this contract, shall result in the automatic extension of this contract for one year.
13. A formal evaluation, in accordance with the administrator's job description and reduced to writing, shall be made by the Superintendent of Schools. This evaluation of the administrator's professional performance shall be conducted once each year.
14. Failure to accept and deliver one signed copy of this contract to the Superintendent of Schools or to the Secretary of the Board of Education of the District on or before the 10th day following the issuance of this contract may, at the discretion of the Board, render this contract null and void.

Executed 3/4/2021
Date


Signature of Administrator

Executed _____

School District of McCook Public Schools, District 017, County of Red Willow

Signature of Board President

Signature of Board Secretary



P.O. BOX 1208
McCOOK, NE 69001-1208
(308) 345-4240

EXPENSE CHECK

76-78/1041

NO. 069997

AMOUNT

REFERENCE: V0000000583

CHECK DATE: 02/10/21

*****1,894.00

PAY TO THE ORDER OF

The sum of 1,894 and 00/100ths

MCCOOK PUBLIC SCHOOLS
600 W 7TH ST
MC COOK, NE 69001

TWO SIGNATURES REQUIRED IF OVER \$5,000.00

MEMO: AFFINITY DEBIT CARD DONATION

Joyce Kershaw
AUTHORIZED SIGNATURE

⑈069997⑈ ⑆104100783⑆

960450⑈