

Board of Education Regular Meeting

Monday, November 11, 2019 6:30 PM

1. Call to Order
1. Roll Call
2. Recognition of Open Meeting Law
3. Pledge of Allegiance
2. Reports, Communications & Public Participation
 1. Public Participation
 1. Student Council Report
 2. Board accepts public comments
 3. Consent Agenda
 1. Approval of Minutes
 2. Approval of Expenditures/Payroll for October
 4. Reports from Staff Members and Committees
 1. Negotiations Committee
 2. Facilities Committee
 5. Board and Administrative Comments
 1. Administrative Comments
 2. Business Manager Comments
 1. Report on Audit
 3. Board Comments
6. New Business

1. Discussion over necessary energy upgrades and qualifying low interest Nebraska Energy Office loan.

If the Board decides that this project is worthy of its time and energy, and wishes to pursue the NEO loan. A special meeting is recommended to approve both the project and the selection of the bank from which to procure the loan. This loan may be as low as 1% interest and can last as long as 15 years.

The dollars associated with changing the lighting at three of our buildings should result in a savings over the long run due, to their increased efficiency. There is also the likelihood that a savings would occur with upgrades to heating and air conditioning systems.

7. Positive Comments
8. Executive Session to discuss negotiations. The reason for executive session is to protect the public interest during the negotiations process.
9. Items for Review
10. Adjournment

Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, October 14, 2019
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"

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 and Roll Call – Mr. Bredvick, President of the Board of Education, called the Regular Board Meeting to order at 6:33 PM. Members present: Dennis Berry, Tom Bredvick, Brad Hays, Loretta Hauxwell, and Teresa Thomas, Absent Mike Langan. At the beginning of the meeting the chairperson announced and informed the public that a current copy of the Open Meetings Act was posted on the west wall of the meeting room.

All Present stood and recited the Pledge of Allegiance.

Board Chairman Tom Bredvick gave the oath of office to student representative T.J. Renner.

2. Reports, Communications & Public Participation
There were no reports presented. No one spoke in public form.
3. Consent Agenda
Motion by Dennis Berry, with a second by Teresa Thomas, to approve the consent agenda.

Dennis Berry	Yes
Tom Bredvick	Yes
Brad Hays	Yes
Loretta Hauxwell	Yes
Mike Langan	Absent
Theresa Thomas	Yes

Motion carried on a 5-0-1 vote

4. Reports from Staff Members and Committees
Policy Committee: Loretta Hauxwell reported that the policy committee meet and reviewed the policy being presented tonight. The committee needs to spend time working on organizing the policies. The committee will wait until after the state school board convention to convene and review.

Board member Mike Langan arrived at 6:40 pm.

AQuEST & NSCAS Presentation:

Superintendent Norgaard presented on the process schools in Nebraska use to demonstrate accountability and assess student growth. He discussed how it came out of LB438 in 2014 and how the Nebraska process also meshes with Federal ESSA requirements. Schools take the assessments and are rated as Excellent, Great, Good, or Needs Improvement. Priority schools are the lowest ten schools that need improvement. Ninety-eight school buildings across the state have the opportunity through EBA (Evidence Based Analysis) to “bump” up to the next level. McCook High School is one of them. The administrative team spent the greater part of the last two weeks documenting and preparing information to submit to NDE outlining the high school’s and the district’s success in meeting the excellent standard of the six tenants of AQuEST. The Information was submitted will hopefully present enough evidence to bump the high school from “Good” to “Great”.

Information was also presented on NDE’s plan to integrate additional state assessments into the process.

5. Board and Administrative Comments

Mr. Norgaard stated that a lot of time and effort went into AQuESTT EBA process to prove to an external team that McCook schools are excellent.

He also reminded the board of the State Education Conference in Omaha on Nov 20 to 22, 2019.

In the Business Manager Comments Mr. Brazell stated that the Annual Financial Report (AFR) and the SPED Final Financial Report (FFR) are almost completed. Both reports have new formats this year and required additional time and effort to reconcile and upload to NDE. He also reported that the district has started the process of looking for an activity bus.

In the Board Comments Dennis Berry commented on the tremendous amount of work the administrative team put in on the EBA work and that this takes away from that time that could be spent doing something better. He appreciated the hard work but thought it was a “waste of tax payers’ dollars.”

Tom Bredvick stated that the State Education Conference is in Omaha on November 21 and 22.

6. New Business

Tom Bredvick moved and Mike Langan seconded to approve the Superintendents increase in total compensation by 2.23%.

Tom commented that this year he met with the new board members to review the process, instead of meeting with the vice president and secretary of the board.

Dennis Berry	Yes
Tom Bredvick	Yes
Brad Hays	Yes
Loretta Hauxwell	Yes
Mike Langan	Yes
Theresa Thomas	Yes

Motion carried on a 6-0 vote.

Approve Policy file:507.05 Cameras in school buildings and on school grounds

Loretta Hauxwell moved to approve Policy file:507.05 Cameras in school buildings and on school grounds. Dennis Berry provided the second.

Dennis Berry	Yes
Tom Bredvick	Yes
Brad Hays	Yes-
Loretta Hauxwell	Yes
Mike Langan	Yes
Theresa Thomas	Yes

Motion carried on a 6-0 vote.

7. Positive Comments

John Brazell gave thanks to Erin Ruppert for taking of payroll while she is on maternity leave.

TJ Renner – The high school had a busy homecoming week. The dance had over 300 attendees with five parents and four staff as chaperones. This is the final week for the Teens in driver seats. The student council will be going to the second grade to make slime as part of Halloween activities.

Loretta Hauxwell – We need to take the time to celebrate kids and it is frustrating when we have to take time to work on data and test score reporting instead of showcasing our student's success. She also went to the cardboard challenge and noticed MPS alumni helping at the event, wanting to make a difference. That says more about our students than what we heard tonight about data, but our students going beyond the classroom to make a difference.

Brad Hays – Had the pleasure of hosting the Health Career class from MPS. Great class, lots of questions. Super junior and senior students.

Mike Langan – McCook has a high quality of life, great schools, hospital, fishing, and the best weather in Nebraska. This is a great place to live and to raise a family.

Dennis Berry – We have great leaders in our students and community. The YCR group presenting at the community foundation. Also student participating in Rotary Interact. The kids are taking action on their own to get involved.

Teresa Thomas – Commented on the positive calls to parents. It is good that parents hear from staff that students are doing positive things.

Grant Norgaard – Recognized Jeff Gross and Kim Korgan for all the work that they and the other administrators put in on the AQuEST and EBA process discussed earlier.

Tom Bredvick – Commented that a patron shared about a career shadowing event their daughter participated in at MHS was one of the most eye opening things she was involved in and set her on a career path. He also shared that he was a chaperone at the homecoming dance and everyone had a great fun time. Hats off to everyone that help to put it together.

The next meeting of the MPS Board of Education will be on November 11, 2019 at 6:30 pm.

Meeting adjourned at 8:11 pm.

Respectfully submitted

John T. Brazell
Recording Secretary

**CHECKS BY DATE BOARD REPORT
OCTOBER 2019**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
10/4/2019	City Of McCook	\$4,634.73	10/31/2019	Bamford Inc.	\$300.00
10/4/2019	Diode Communications	\$165.00	10/31/2019	Bednar, Joel	\$52.00
10/4/2019	Essential Screens	\$341.75	10/31/2019	Brittany Becher	\$39.51
10/4/2019	Frenchman Valley Coop	\$4,477.49	10/31/2019	Caitlin Winkler	\$398.64
10/4/2019	Hometown Leasing	\$2,267.83	10/31/2019	Cinthia L Schroeder	\$481.72
10/4/2019	Nebraska Public Power District	\$18,174.13	10/31/2019	City Of McCook	\$38.40
10/4/2019	Pinpoint Communications	\$988.74	10/31/2019	Coach Masters	\$492.81
10/4/2019	Vlaero Wireless	\$112.11	10/31/2019	Code Monkey Inc	\$375.00
10/9/2019	Black Hills Energy	\$1,774.43	10/31/2019	CodeCombat	\$500.00
10/9/2019	Colorado Retail Ventures	\$2,585.69	10/31/2019	Cradle to Career Literacy Center, Inc	\$560.00
10/9/2019	Cozad High School	\$150.00	10/31/2019	D & L Pest Control	\$234.00
10/9/2019	Gothenburg High School	\$150.00	10/31/2019	D & S Hardware	\$970.00
10/9/2019	Lingo Communications	\$284.87	10/31/2019	Decker Equipment	\$189.74
10/9/2019	Minden High School	\$150.00	10/31/2019	Diamond Vogel	\$65.16
10/9/2019	Teacher Synergy LLC	\$6.00	10/31/2019	Dick Blick Art Materials	\$84.94
10/9/2019	Wallace, Chris	\$25.00	10/31/2019	Dickes, Craig	\$54.52
10/9/2019	Employee Benefits:	\$34,935.32	10/31/2019	Eakes Office Solutions	\$3,861.93
	AFLAC	\$2,428.90	10/31/2019	Electronix Express	\$300.25
	BCBS	\$31,008.52	10/31/2019	Fairfield Inn & Sultes	\$149.95
	Payflex	\$909.16	10/31/2019	Farrell's Pharmacy Inc	\$199.40
	LegalShield	\$22.74	10/31/2019	Fastenal Company	\$303.72
	Lifesave	\$100.00	10/31/2019	Frenchman Valley Coop	\$4,596.79
	MASA	\$28.00	10/31/2019	Glass Express	\$154.90
	Voluntary Life Ins	\$117.01	10/31/2019	Goodenberger, Deb	\$13.10
	Vision	\$320.99	10/31/2019	Grandpa's Pukinberry Patch	\$78.00
10/9/2019	Krd Federal	\$150.00	10/31/2019	Great Plains Communications	\$1,100.00
10/9/2019	McCook Schools Cafeteria	\$183.00	10/31/2019	Greg Borland	\$77.84
10/9/2019	Retirement Plan Consultants	\$2,233.20	10/31/2019	Herb Johnson	\$20.00
10/14/2019	Credit Management Services,	\$467.92	10/31/2019	J.W. Pepper	\$453.50
10/14/2019	Employee Benefits:	\$173,921.36	10/31/2019	Jameco	\$130.25
	AFLAC	\$9,772.41	10/31/2019	Jamie Ascherl	\$70.44
	BCBS	\$155,637.01	10/31/2019	Jennifer Juenemann	\$26.89
	Payflex	\$5,963.36	10/31/2019	JLB Welding	\$381.28
	Vision	\$911.08	10/31/2019	John Brazell	\$20.00
	Legalshield	\$133.60	10/31/2019	Johnson Controls	\$2,776.00
	Lifesave	\$450.00	10/31/2019	Johnstone Supply	\$963.50
	MASA	\$210.00	10/31/2019	Junior Library Guild	\$1,266.30
	Voluntary Life Ins	\$632.77	10/31/2019	Kaylee Thompson	\$65.20
	Colonial Life	\$211.13	10/31/2019	Kittles Music Store	\$97.97
10/14/2019	Heritage Hills	\$689.00	10/31/2019	Kohler Trailer Sales & Service	\$7,395.00
10/14/2019	Krd Federal	\$366.00	10/31/2019	Lopez Service and Repair, LLC	\$659.00
10/14/2019	National Insurance Services	\$2,094.42	10/31/2019	Marks	\$959.72
10/14/2019	Retirement Plan Consultants	\$6,260.63	10/31/2019	Martha Marentes	\$39.46
10/14/2019	US Dept of Education	\$400.95	10/31/2019	Mascot Junction, Inc	\$1,291.00
10/14/2019	Ymca	\$728.70	10/31/2019	McCook Lettering	\$1,220.00
10/18/2019	Nebraska High School Press Assoc.	\$630.00	10/31/2019	McGraw-Hill Education	\$75.18
10/23/2019	Wood, Linda	\$300.00	10/31/2019	Menards	\$212.95
10/31/2019	Payflex Systems USA, Inc.	\$173.40	10/31/2019	Michco	\$107.87
10/31/2019	7-D Lockshop	\$159.49	10/31/2019	Microtel Inn & Suites Kearney	\$520.00
10/31/2019	ABC BUS INC	\$9.75	10/31/2019	Mitlands Toxicology Services	\$804.00
10/31/2019	Ace Hardware	\$77.91	10/31/2019	Mosaic @ Bethphage Village	\$6,918.72
10/31/2019	Amazon.com Corporate Credit	\$10,962.45	10/31/2019	Mosyle Corporation	\$15.12
10/31/2019	American Electric Company	\$712.23	10/31/2019	NASB	\$2,631.00
10/31/2019	Anna Montey	\$125.00	10/31/2019	NCSA	\$310.00

CHECKS BY DATE BOARD REPORT

OCTOBER 2019

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
10/31/2019	Ne Safety & Fire Equipment	\$398.00	10/31/2019	Southwest Area Training Serv	\$40.50
10/31/2019	Nebraskaland Tire	\$777.80	10/31/2019	Southwest Farm & Auto Supply	\$70.87
10/31/2019	Nimco	\$77.25	10/31/2019	Stephanie Montes	\$30.15
10/31/2019	Nokes, Laura	\$18.88	10/31/2019	SW NE Physical Therapy PC	\$2,536.10
10/31/2019	O'Reilly Auto Parts	\$118.04	10/31/2019	TAESE/USU	\$210.00
10/31/2019	Paulina Villa	\$9.86	10/31/2019	The Home Depot Pro	\$143.67
10/31/2019	Pearson Education	\$127.30	10/31/2019	The Waldinger Corporation	\$13,000.00
10/31/2019	Pioneer Manufacturing Co	\$489.00	10/31/2019	Tjaden Welding LLC	\$70.00
10/31/2019	Plains Equipment Group	\$2,609.08	10/31/2019	US Bank	\$7,126.25
10/31/2019	Plank Road Publishing	\$34.40	10/31/2019	USI Education and Government Sales	\$111.05
10/31/2019	Quality Urgent Care	\$160.00	10/31/2019	Wagner Ford-Mercury-Toyota	\$288.31
10/31/2019	Ron Wolf	\$82.76	10/31/2019	Walmart Community	\$365.41
10/31/2019	Rust Publishing, NE LLC	\$910.60	10/31/2019	Weathercraft Co.	\$178.00
10/31/2019	Sehnert's Bakery & Bleroc Cafe	\$73.70	10/31/2019	Wex Bank	\$424.12
10/31/2019	Siemens Industry, Inc	\$178.18	10/31/2019	Yandas Music	\$80.95
			10/31/2019	Elnspahr's Janitorial Service	\$11,655.00

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
10/09/2019	09272019	2803	May, Brent	Girls Track Apparel	1,093.00
10/09/2019	09302019	2869	Nichols, Darin	Softball-North Platte	421.00
10/09/2019	10012019	2870	Nichols, Darin	Activity Purchase	150.00
10/09/2019	10012019	2874	Blume, Kristen	STUCO - Concession Stand Sales	2,770.00
10/09/2019	10012019	2872	Hudson, Nathan	Band Trip	2,200.00
10/09/2019	10012019	2873	Hudson, Nathan	Band Trip	300.00
10/09/2019	10022019	2900	Williams, Tina	Tech Fees	40.00
10/09/2019	10022019	2871	Nichols, Darin	9th Volleyball-Lexington	35.00
10/09/2019	10032019	2806	Bednar, Joel	Ned's Yo Yo's	73.00
10/09/2019	10032019	2807	Bednar, Joel	Ned's Yo Yo's	404.00
10/09/2019	10032019	2804	Borland, Greg	Ned's Yo Yo's	353.00
10/09/2019	10032019	2804	Nichols, Darin	Volleyball-Cambridge	196.00
10/09/2019	10032019	2805	Borland, Greg	Ned's Yo Yo's	1,490.50
Date Total for 10/09/2019:					9,525.50
10/14/2019	10022019	2905	McNutt, Abbey	Tshirts	585.00
10/14/2019	10022019	2904	McNutt, Abbey	Tshirts	420.00
10/14/2019	10022019	2906	McNutt, Abbey	Shirts	689.00
10/14/2019	10042019	2909	Davidson, Amanda	Fees	15.00
10/14/2019	10042019	2908	Davidson, Amanda	Fees	312.82
10/14/2019	10042019	2910	Nichols, Darin	VB Gothenburg	29.00
10/14/2019	10042019	2911	Nichols, Darin	9th FB - Lexington	262.00
10/14/2019	10042019	2902	Nichols, Darin	7th FB - North Platte	10.00
10/14/2019	10052019	2903	Nichols, Darin	7th FB - North Platte	295.00
10/14/2019	10072019	2926	McNutt, Abbey	Choir TShirts	45.00
10/14/2019	10072019	2928	Class of 2023	Class Dues	144.00
10/14/2019	10072019	2808	Schafer, Savannah	FFA Dues	25.00
10/14/2019	10072019	2925	McNutt, Abbey	TShirts	15.00
10/14/2019	10072019	2927	Class of 2021	Class Dues	60.00
10/14/2019	10072019	2929	Hudson, Nathan	Band Trip	1,552.00
10/14/2019	10072019	2930	Hudson, Nathan	Band Trip	1,104.00
10/14/2019	10072019	2931	Hudson, Nathan	Band Trip	1,231.00
10/14/2019	10072019	2932	Hudson, Nathan	Band Trip	1,279.00
10/14/2019	10072019	2933	Hudson, Nathan	Band Trip	1,086.00
10/14/2019	10072019	2934	Hudson, Nathan	Band Trip	141.00
10/14/2019	10072019	2935	Hudson, Nathan	Band Trip	480.00
10/14/2019	10082019	2812	Dellevoet, Jody	Fundraiser	50.71
10/14/2019	10082019	2809	Lyons, Chad	Reimbursement	26.26
10/14/2019	10082019	2810	Borland, Greg	Reimbursement	11.90
10/14/2019	10082019	2811	Dellevoet, Jody	Fundraiser	57.71
10/14/2019	10082019	2936	Hudson, Nathan	Band Trip	450.00
Date Total for 10/14/2019:					10,376.40
10/16/2019	10082019	2912	Nichols, Darin	7th VB - Dundy County	137.00
10/16/2019	10082019	2913	Nichols, Darin	9/R VB - Hitchcock County	88.00
10/16/2019	10082019	2914	Nichols, Darin	JV FB - Kearney	267.00
10/16/2019	10082019	2915	Nichols, Darin	JV FB - Kearney	6.00
10/16/2019	10092019	2916	Nichols, Darin	7th/8th FB - Ogallala	275.00
10/16/2019	10102019	2937	Hudson, Nathan	Band Trip	300.00
10/16/2019	10112019	2813	Curl, Jake	Industrial Arts	263.43
10/16/2019	9302019	2868	Nichols, Darin	SB DbI/Duals - Ogallala	711.00
Date Total for 10/16/2019:					2,047.43
10/17/2019	09302019	2845	Nichols, Darin	Activity Tickets	620.00

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
Date Total for 10/17/2019:					620.00
10/21/2019	10102019	2917	Nichols, Darin	V FB - Alliance	1,131.00
10/21/2019	10112019	2918	Nichols, Darin	JV/V/ VB - Triangular	385.00
10/21/2019	10142019	2938	Class of 2021	Class Dues	80.00
10/21/2019	10142019	2941	Hudson, Nathan	Band Trip	200.00
10/21/2019	10142019	2940	Math Club	Math Club Dues	30.00
10/21/2019	10142019	2943	Williams, Tina	Technology	325.00
10/21/2019	10142019	2939	NORE	Donation	35.00
10/21/2019	10142019	2942	Hudson, Nathan	Band Trip	400.00
10/21/2019	10142019	2919	Nichols, Darin	V FB - Holdrege	1,278.00
10/21/2019	10152019	2946	Hudson, Nathan	Band Trip	895.00
10/21/2019	10162019	2814	Lyons, Kim	Ned's Yo-Yo's	1,072.00
10/21/2019	10162019	2815	Lyons, Kim	Ned's Yo-Yo's	721.58
10/21/2019	10162019	2816	Schafer, Savannah	FFA Donations	283.00
10/21/2019	10162019	2911	Nichols, Darin	Activity Tickets	100.00
10/21/2019	10162019	2921	Nichols, Darin	Facility Rental	90.00
10/21/2019	10162019	2947	Hudson, Nathan	Band Trip	436.70
10/21/2019	10162019	2948	Math Club	Club Dues	10.00
10/21/2019	10162019	2923	Nichols, Darin	Vending Machine Money	53.00
10/21/2019	10172019	2835	Nichols, Darin	V FB - York	2,398.00
10/21/2019	10172019	2975	Nichols, Darin	Softball Meals	217.00
10/21/2019	10172019	2945	Hudson, Nathan	Band Trip	94.50
10/21/2019	10172019	2817	Grigg, Brooke	JH STUCO Concessions	1,711.65
Date Total for 10/21/2019:					11,946.43
10/28/2019	10172019	2818	Erickson, Teresa	Cheer	487.62
10/28/2019	10182019	2819	Gross, Jeff	Scoreboard Donation	15,000.00
10/28/2019	10182019	2949	Nichols, Darin	R/JV/V VB - North Platte	296.00
10/28/2019	10222019	2820	Scharfer, Savannah	NE FFA Foundation	110.51
10/28/2019	10222019	2953	Williams, Tina	Tech Dues	25.00
10/28/2019	10222019	2951	Hudson, Nathan	Fundraiser Money/Trip Money	1.00
10/28/2019	10222019	2955	Michaelis, Terra	Class Dues	40.00
10/28/2019	10222019	2950	Michaelis, Terra	FBLA Dues	90.00
10/28/2019	10222019	2960	Hudson, Nathan	Fundraiser/Trip Money	224.00
10/28/2019	10222019	2959	Hudson, Nathan	Fundraiser/Trip Money	120.00
10/28/2019	10222019	2954	Michaelis, Terra	Class Dues	20.00
10/28/2019	10222019	2952	Hudson, Nathan	Fundraiser/Trip Money	716.40
10/28/2019	10222019	2956	Michaelis, Terra	Class Dues	40.00
10/28/2019	10222019	2958	Blume, Kristen	Concessions/Hat Sales	4,800.00
10/28/2019	10222019	2957	Blume, Kristen	STUCO - Hats	5.00
Date Total for 10/28/2019:					21,975.53
10/30/2019	10222019	2976	Nichols, Darin	Facility Rental	300.00
10/30/2019	10232019	2961	Hudson, Nathan	Band Trip Deposits	73.85
10/30/2019	10252019	2821	Grigg, Brooke	JH STUCO Dance Money	626.00
Date Total for 10/30/2019:					999.85
10/31/2019	002924	2924	Nichols, Darin	8th VB - N.P. St. Pats	105.00
10/31/2019	102319	3001	Nichols, Darin	7/8 FB - Lexington	328.00
10/31/2019	102319	3000	Nichols, Darin	8 VB - Chase County	266.00
10/31/2019	10252019	3002	Nichols, Darin	GNAC VB	1,424.00
10/31/2019	10282019	2964	Schafer, Savannah	FFA Dues	25.00
10/31/2019	10282019	2962	Janes	FBLA Dues	15.00

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
10/31/2019	10282019	2963	Schafer, Savannah	FFA Dues/Fundraiser	59.00
10/31/2019	10292019	2822	Bednar, Joel	Central-Library Books	25.22
10/31/2019	10292019	3005	Nichols, Darin	D1-11 VB Sub District	65.00
10/31/2019	10292019	3006	Nichols, Darin	D1-11 VB Sub District	2,054.00
10/31/2019	201031	001	Wells Fargo	Test Deposit for Chesterman	0.01
10/31/2019	201031	002	First Central Bank	Bank Interest	282.30
Date Total for 10/31/2019:					4,648.53
Report Total:					62,139.67

Check Summary Report

Date: 10/01/2019 thru 10/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029771	V	10/03/2019	Smith, Curtis	20-71	JV/V Softball Official-Minden	-260.00
029773	C	10/02/2019	Arterburn, Joel	20-2	Girls Golf - SWC/GNAC Meals	210.00
029774	C	10/02/2019	Nichols, Darin	052-20	Mileage Reimbursement	125.28
029775	C	10/02/2019	Anderson, Scott	20-78	Var FB Official-Alliance	100.00
029776	C	10/02/2019	Crandell Creek Golf Course	20-1	District Golf Range Balls	10.00
029777	C	10/02/2019	Esch, Darren	20-73	9th Football Official-Lexington	200.00
029778	C	10/02/2019	Feeney, Audrey	20-4	Volleyball Scottsbluff Invite	630.00
029779	C	10/02/2019	Hartzog, Brad	20-75	Var FB Official-Alliance	100.00
029780	C	10/02/2019	Maschmeier, Seth	20-77	Var FB Official-Alliance	100.00
029781	C	10/02/2019	Nichols, Darin	063-20	Mileage	119.48
029782	C	10/02/2019	NSBA Better Bands for	20-081574	NSBA State Marching	175.00
029783	C	10/02/2019	Ogallala High School	20-22	District Golf	35.00
029784	O	10/02/2019	Parks, Sandi	20-72	R/JV Volleyball	80.00
029785	C	10/02/2019	Schuker, Scott	20-76	Var Football Official-Alliance	100.00
029786	C	10/02/2019	Valleau, Tim	20-74	Var FB Official-Alliance	100.00
029787	C	10/02/2019	Wiemers, Matt	20-5	State Boys Tennis - Meals	420.00
029788	C	10/03/2019	ALL FOR KIDZ	20-080771	Ned Yo-Yo's	2,321.00
029789	C	10/03/2019	Divine Productions	20-081573	Homecoming DJ for Dance	399.00
029790	C	10/03/2019	Educational Theatre Association	20-081429	EDTA Renewal Dues	100.00
029791	C	10/03/2019	General Fund	20-081531	Gym Sound	269.00
029792	C	10/03/2019	HUDL	20-081530	Hudl Assist-Boys	900.00
029793	C	10/03/2019	Lou's Sporting Goods	20-081577	Navigator 3 Wheel Cart	287.61
029794	C	10/03/2019	Midwest Tennis & Track Co	20-081569	Black Patch Kit	235.00
029795	C	10/03/2019	rSchoolToday (DWC)	20-081576	Activity Scheduler Renewal	434.00
029796	C	10/07/2019	Acme Printing	20-081588	Senior Picture Banners -	105.00
029797	C	10/07/2019	Cochran, Jason	20-6	Softball Meals - District Softball	126.00
029798	C	10/07/2019	Hampton Inn- Kearney	284-19	NCE Conference - FFA -	314.85
029799	C	10/07/2019	Nick's Distribution Inc	20-081280	JH STUCO - Concession Stand	447.19
029800	C	10/07/2019	Citta' Deli	20-081288	JH Celebration Lunch	181.72
029801	V	10/07/2019	Coca Cola	20-081518	HS Concession Stand -	0.00
029802	C	10/07/2019	Davidson, Amanda	067-20	NSCTA	311.68
029803	C	10/07/2019	Dixon, Taylor	20-82	7th/8th Grade FB	400.00
029804	O	10/07/2019	Graff, Rhonda	20-81	7th VB Official - Dunday	75.00
029805	C	10/07/2019	Hays, Bradley	20-79	JV FB Official - Kearney	250.00
029806	O	10/07/2019	Parks, Sandi	20-80	VB Official-Hitchcock County	75.00
029807	C	10/07/2019	Sketchforschools Publishing,	20-081282	Sketchbooks for JH Art Club	112.00
029808	C	10/07/2019	Coca Cola	20-081518	HS Concession Stand -	1,603.75
029809	V	10/14/2019	Balcom, Diane	20-85	GNAC VB	0.00
029810	V	10/14/2019	Gaulke, Robert J	20-83	GNAC VB Official	0.00
029811	C	10/09/2019	Higgins, Tim	20-89	Var FB Official-Holdrege	500.00
029812	C	10/09/2019	Johnson, Scott	20-88	JV FB Official - GINW	250.00
029813	C	10/09/2019	McPherson, Charlie	20-87	7th/8th FB Official - Lexington	400.00
029814	O	10/09/2019	Meguire, Jessica	20-92	JV VB Official-Lex/Goth	150.00

Check Summary Report

Date: 10/01/2019 thru 10/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029815	V	10/14/2019	Mooney, Renelle	20-93	9th VB Official - Southwest	0.00
029816	V	10/14/2019	Parks, Sandi	20-94	9th VB Official - Southwest	0.00
029817	V	10/14/2019	Saathoff, Cheryl	20-86	GNAC VB Official	0.00
029818	C	10/09/2019	Schwartz, Bradley	20-90	Var Tri VB Official	380.00
029819	C	10/09/2019	Sehnert's Bakery	20-079945	Healthcheck Lunches	104.84
029820	C	10/09/2019	Shaner, Amy	20-91	JV VB - Gothenburg/Lexington	150.00
029821	V	10/14/2019	Spady, Nichole	20-84	GNAC VB Official	0.00
029822	C	10/10/2019	Cochran, Jason	20-7	State Softball Meal Allowance	588.00
029823	C	10/10/2019	Frank Paxton Lunber	20-081284	Supplies for Industrial Arts	2,532.94
029824	C	10/10/2019	Mead Lumber Company	20-080770	Treated Lumber for Festival	564.95
029825	C	10/10/2019	Opaa! Food Management, Inc	20-081594	Lunches for Connect the Dots	425.00
029826	C	10/11/2019	Blick Art Materials	20-081283	JH Art Club Supplies	127.31
029827	C	10/11/2019	Cochran, Jason	20-081566	State Coaches Clinic	30.00
029828	C	10/11/2019	Feeney, Audrey	20-081566	State Coaches Clinic	180.00
029829	C	10/11/2019	Gross, Jeff	20-081566	State Coaches Clinic	30.00
029830	C	10/11/2019	Hosick, Clint	20-081566	State Coaches Clinic	180.00
029831	O	10/11/2019	Kershaw, Joshua	20-081566	State Coaches Clinic	180.00
029832	C	10/11/2019	Nichols, Darin	069-19	Mileage	99.76
029833	C	10/11/2019	Nick's Distribution Inc	20-081597	Pop Tarts for Vending	55.95
029834	O	10/11/2019	Scheil, Amy	20-081566	State Coaches Clinic	30.00
029835	C	10/11/2019	Taste of Texas	20-081534	Scoreboard Meals	249.41
029836	C	10/11/2019	US Foods	20-081572	Concession Stand Supplies	739.55
029837	C	10/11/2019	Wiemers, Matt	20-081566	State Coaches Clinic	150.00
029838	C	10/14/2019	Balcom, Diane	20-98	GNAC Volleyball Official	259.00
029839	C	10/14/2019	Gaulke, Robert J	20-95	GNAC - Volleyball Official	305.00
029840	C	10/14/2019	Saathoff, Cheryl	20-97	GNAC Volleyball Official	259.00
029841	C	10/14/2019	Spady, Nichole	20-96	GNAC Volleyball Official	305.00
029842	O	10/15/2019	Kearney High School	20-23	JV Boys Tennis	35.00
029843	C	10/15/2019	Keystone Floral	20-081289	Homecoming Flowers for	60.00
029844	C	10/15/2019	Nick's Distribution Inc	20-081598	Concession Stand Supplies	548.75
029845	C	10/16/2019	Awards Unlimited, Inc	20-081599	GNAC Awards	280.05
029846	C	10/16/2019	K-9 Unit, Sheriff's Department	20-2	Security at Football Game	300.00
029847	O	10/16/2019	Parks, Sandi	20-99	8th VB Official	70.00
029848	O	10/16/2019	Schneider, Sarah	20-081600	Team Posters - FB,Cheer,	350.00
029849	C	10/16/2019	Scholastic Book Fairs - 30	20-080769	Scholastic Book Fair	1,793.58
029850	C	10/16/2019	Southwest Public Schools	20-24	9th/10th Volleyball	25.00
029851	C	10/16/2019	Sughrue, Tom	20-8	District XC Meals	238.00
029852	C	10/16/2019	Wear-A-Knit	20-081519	MHS STUCO Knit Hats for	910.91
029853	C	10/17/2019	Dickey, Angela	20-100	R/JV/V VB - North Platte	380.00
029854	C	10/21/2019	Holiday Inn Express	20-081595	Rooms for State Softball	744.00
029855	C	10/21/2019	Schindler, Tyler	20-081601	National FFA Concert	76.50
029856	C	10/21/2019	Sports Shoppe	20-081602	Faculty Shirts	1,328.00
029857	O	10/22/2019	Citta' Deli	20-080768	N-SCAS Celebration	174.67
029858	C	10/22/2019	Comfort Suites	20-081607	Rooms for Boys State Tennis	752.00

Check Summary Report

Date: 10/01/2019 thru 10/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029859	C	10/22/2019	Gaulke, Robert J	20-101	4 VB District Games - Official	220.00
029860	O	10/22/2019	Leisy, Dustin	20-103	Var FB - Scottsbluff	500.00
029861	C	10/22/2019	Lou's Sporting Goods	20-081608	Football Supplies/Equipment	341.01
029862	C	10/22/2019	Quality Inn	20-081606	Rooms for VB Invite	630.00
029863	C	10/22/2019	Quint, Courtney	20-104	8th VB Official	70.00
029864	O	10/22/2019	Straight, Conley	20-102	4 District VB Games - Official	220.00
029865	O	10/23/2019	SYNCB/Amazon	20-080774	Reading Lab Complete Kit	1,013.26
029866	O	10/23/2019	Walmart Community	20-081525	Speakers for Raffle/Heritage	1,353.69
029868	C	10/24/2019	Blick Art Materials	20-081291	Art Supplies for MJH-MNB	163.24
029869	C	10/24/2019	Club's Choice Fundraising	20-081610	Band Trip Fundraiser	4,569.02
029870	O	10/24/2019	X-Press Productions	20-081292	DJ for JH STUCO Dance	400.00
029871	O	10/24/2019	Taste of Texas	20-081609	GNAC Hospitality-Volleyball	231.68
029871	C	10/24/2019	Sughroue, Tom	State XC	Meals for State Cross Country	98.00
029872	O	10/28/2019	McCook Lettering	20-081116	Choir Tshirts	1,584.00
029873	O	10/28/2019	National Membership Dues	20-081605	FBLA/PBL, Inc dues	70.00
029874	O	10/28/2019	X-Grain	20-081563	Girls Track Apparel	1,492.00
029875	O	10/29/2019	Capital One Bank	042-20	State Range Judging Lodging	833.39
029876	C	10/29/2019	Nichols, Darin	098-19	Mileage Reimbursement to	99.76
029877	O	10/30/2019	Awards Unlimited, Inc	20-081123	Wrestling Medals	129.20
029878	V	10/31/2019	Feeney, Audrey	20-10	District VB Meals	0.00
029879	O	10/30/2019	Heritage Hills Pro Shop	20-081122	Callaway Golf Balls	204.00
029880	O	10/30/2019	McCook Lettering	20-081120	Band Mini Camp Tshirts	170.00
029881	O	10/30/2019	Nick's Distribution Inc	20-081297	STUCO Concession Stand	184.02
029882	O	10/30/2019	NSIAAA	20-081177	NSAAA Membership	250.00
029883	O	10/30/2019	Pioneer Manufacturing	20-081124	Football Supplies to Alliance	56.99
029884	O	10/31/2019	Arapahoe High School	20-081181	Sub District Mileage to Schools	112.39
029885	O	10/31/2019	Awards Unlimited, Inc	20-081126	Swim Awards	361.68
029886	O	10/31/2019	Cambridge Public Schools	20-081181	VB Sub-District Mileage	177.18
029887	O	10/31/2019	Dundy County Schools	20-081181	VB Sub-District Mileage	137.89
029888	O	10/31/2019	Hitchcock County Schools	20-081181	VB Sub-District Mileage	173.78
029889	O	10/31/2019	Midlands Toxicology LLC	20-081119	Alcohol Testing for	722.00
029890	O	10/31/2019	NSAA	20-081182	D1-11 Sub-District Volleyball	1,275.85
029891	O	10/31/2019	Southwest Public Schools	20-081181	VB Sub-District Mileage	119.38
029892	O	10/31/2019	Sports Shoppe	20-081125	JH Girls Basketball Uniforms	2,298.00
029893	O	10/31/2019	US Foods	20-081118	STUCO Concession Stand	474.10
29868	U	10/24/2019			Art Supplies	0.00

Report Total: 49,220.24

McCook Public Schools

Cash Summary Report - October 2019

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,597,063.00	\$969,169.69	(\$1,265,928.72)	\$4,300,303.97	(\$46,544.45)	\$4,253,759.52
02	Depreciation Fund	\$1,188,188.41	\$1,517.58	(\$8,820.00)	\$1,180,885.99	\$0.00	\$1,180,885.99
03	Employee Benefit Fund	\$136,513.88	\$34.78	\$0.00	\$136,548.66	\$0.00	\$136,548.66
06	School Nutrition Fund	\$126,527.69	\$27,989.38	(\$57,049.69)	\$97,467.38	\$0.00	\$97,467.38
07	Bond Fund	\$680,955.01	\$12,545.41	\$0.00	\$693,500.42	\$0.00	\$693,500.42
08	Special Building Fund	\$217,346.70	\$5,570.29	\$0.00	\$222,916.99	\$0.00	\$222,916.99
	Sub Total	\$6,946,594.69	\$1,016,827.13	(\$1,331,798.41)	\$6,631,623.41	(\$46,544.45)	\$6,585,078.96

Description	Beginning Balance	Revenue	Expenditure	Ending Balance
12	Activity Fund	\$368,001.18	\$62,139.67	\$49,220.24
				\$380,920.61

McCook Public Schools

Revenue - October 2019

[Fund] 01 - General Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$391,344.75)	(\$7,802,000.00)	(\$2,264,061.41)	(\$5,537,938.59)	29.01
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$696.45)	(\$3,303.55)	17.41
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	\$0.00	(\$310,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$56,920.51)	(\$700,000.00)	(\$121,421.36)	(\$578,578.64)	17.34
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$36,000.00)	\$0.00	(\$36,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$5,099.13)	(\$50,000.00)	(\$9,044.16)	(\$40,955.84)	18.08
01-1-01911-00-000-000	Local License Fees	(\$300.00)	(\$7,000.00)	(\$400.00)	(\$6,600.00)	5.71
01-1-01921-00-000-000	Police Court Fines	(\$663.00)	(\$6,000.00)	(\$5,176.15)	(\$823.85)	86.26
01-1-02110-00-000-000	County Fines & License Fees	(\$5,705.11)	(\$80,000.00)	(\$5,705.11)	(\$74,294.89)	7.13
01-1-03110-00-000-000	State Aid	(\$489,825.00)	(\$4,898,253.00)	(\$979,650.00)	(\$3,918,603.00)	19.99
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$1,120,000.00)	\$0.00	(\$1,120,000.00)	0.00
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$180,000.00)	\$0.00	(\$180,000.00)	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$3,331.25)	(\$23,500.00)	(\$3,331.25)	(\$20,168.75)	14.17
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$335,000.00)	\$0.00	(\$335,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	(\$1,690.38)	(\$2,000.00)	(\$1,690.38)	(\$309.62)	84.51
01-1-03535-00-000-000	High Ability Learner Payments	(\$10,406.00)	(\$11,325.00)	(\$10,406.00)	(\$919.00)	91.88
01-1-03990-00-000-000	Other State Receipts	(\$3,884.56)	(\$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)	(\$99,360.00)	(\$140,640.00)	41.40
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)	\$0.00	(\$40,000.00)	0.00
01-1-04512-00-000-000	Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four (6404)	\$0.00	(\$175,049.00)	\$0.00	(\$175,049.00)	0.00
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)	\$0.00	(\$175,049.00)	0.00
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$29,414.00)	\$0.00	(\$29,414.00)	0.00
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)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
Sub Total		(\$969,169.69)	(\$16,316,528.00)	(\$3,504,826.83)	(\$12,811,701.17)	21.48
[Fund] 02 - Depreciation Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	(\$1,517.58)	(\$1,500.00)	(\$3,025.30)	\$1,525.30	201.68
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$130,000.00)	(\$652.00)	(\$129,348.00)	0.50
Sub Total		(\$1,517.58)	(\$131,500.00)	(\$3,677.30)	(\$127,822.70)	2.80

[Fund] 03 - Employee Benefit Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$34.78)	(\$250.00)	(\$69.55)	(\$180.45)	27.82
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Sub Total		(\$34.78)	(\$5,250.00)	(\$69.55)	(\$5,180.45)	1.32
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$18.85)	(\$100.00)	(\$38.57)	(\$61.43)	38.57
06-1-01611-00-000-000	School Lunch Program	(\$27,932.18)	(\$250,000.00)	(\$48,836.01)	(\$201,163.99)	19.53
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	\$0.00	\$0.00	(\$16,422.58)	\$16,422.58	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$38.35)	\$0.00	(\$92.27)	\$92.27	0.00
Sub Total		(\$27,989.38)	(\$550,100.00)	(\$65,389.43)	(\$484,710.57)	11.89
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$11,933.80)	(\$410,000.00)	(\$92,575.89)	(\$317,424.11)	22.57
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	(\$468.24)	(\$570.00)	(\$949.13)	\$379.13	166.51
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$143.37)	(\$1,200.00)	(\$143.37)	(\$1,056.63)	11.94
Sub Total		(\$12,545.41)	(\$421,000.00)	(\$93,706.67)	(\$327,293.33)	22.26
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$5,204.12)	(\$238,000.00)	(\$29,674.76)	(\$208,325.24)	12.46
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	(\$286.97)	(\$1,000.00)	(\$546.54)	(\$453.46)	54.65
08-1-01960-00-000-000	Other Local Receipts	(\$6.90)	\$0.00	(\$6.90)	\$6.90	0.00
08-1-01990-00-000-000	Miscellaneous Local Revenue	(\$28.85)	\$0.00	(\$182.05)	\$182.05	0.00
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	(\$1,100.00)	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$43.45)	(\$1,750.00)	(\$43.45)	(\$1,706.55)	2.48
Sub Total		(\$5,570.29)	(\$243,000.00)	(\$30,462.78)	(\$212,537.22)	12.54
Grand Total		(\$1,016,827.13)	(\$17,667,378.00)	(\$3,698,132.56)	(\$13,969,245.44)	20.93

McCook Public Schools

Expenditures for October 2019

Function	Actuals (Selected Range)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$489,530.07	\$6,069,359.00	\$990,192.58	\$5,079,166.42	16.31
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$17,049.80	\$123,990.00	\$32,784.31	\$91,205.69	26.44
01150 - Limited English Proficiency Programs	\$13,667.38	\$78,600.00	\$29,858.38	\$48,741.62	37.99
01160 - Poverty Programs	\$126,402.84	\$1,757,000.00	\$253,545.11	\$1,503,454.89	14.43
01190 - Early Childhood Educational Programs	\$19.02	\$2,500.00	\$601.58	\$1,898.42	24.06
01195 - Regular Instructional Programs Below Age Five (Flex-Spending)	\$0.00		\$211.02	(\$211.02)	
01200 - Special Education Instructional Programs - School Age	\$183,645.35	\$2,050,750.00	\$331,710.99	\$1,719,039.01	16.18
01291 - Special Education Instructional Programs - Ages 3-5	\$6.34	\$0.00	\$200.53	(\$200.53)	
01295 - Special Education Instructional Programs - Unified Sports	\$87.43		\$174.84	(\$174.84)	
01300 - Summer School	\$0.00	\$88,010.00	\$0.00	\$88,010.00	0.00
02110 - Attendance/Social Work	\$0.00		\$2,100.00	(\$2,100.00)	
02120 - Guidance Services	\$15,093.92	\$189,106.00	\$34,089.08	\$155,016.92	18.03
02130 - Health Services	\$4,313.24	\$59,100.00	\$7,235.67	\$51,864.33	12.24
02141 - Psychological Services - SPED - School Age	\$8,006.50	\$120,780.00	\$15,803.00	\$104,977.00	13.08
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$17,586.52	\$203,600.00	\$33,726.54	\$169,873.46	16.57
02152 - Speech Pathology and Audiology Services - SPED - Age 3-5	\$39.51	\$2,950.00	\$317.93	\$2,632.07	10.78
02153 - Speech Pathology and Audiology Services - SPED - Age 0-2	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services - SPED - School Age	\$6,406.16	\$84,700.00	\$13,165.88	\$71,534.12	15.54
02171 - Physical Therapy-Related Services - SPED - School Age	\$2,015.30		\$2,702.00	(\$2,702.00)	
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$520.80		\$555.80	(\$555.80)	
02181 - Visually Impaired-Vision Services - SPED - School Age	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$19,031.34		\$37,893.18	(\$37,893.18)	
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$29,703.75	\$330,845.00	\$62,025.98	\$268,819.02	18.75
02230 - Instruction Related Technology	\$0.00		\$23,000.00	(\$23,000.00)	
02310 - Board of Education	\$2,945.59	\$51,500.00	\$3,957.39	\$47,542.61	7.68
02320 - Executive Administration	\$18,751.92	\$237,850.00	\$38,280.60	\$199,569.40	16.09
02410 - Office of the Principal	\$79,895.53	\$1,058,845.00	\$167,356.28	\$891,488.72	15.81
02490 - Activity Director	\$9,999.32	\$100,800.00	\$20,644.54	\$80,155.46	20.48
02510 - Fiscal Services	\$6,275.78	\$617,208.00	\$21,883.71	\$595,324.29	3.55
02580 - Administrative Technology Service	\$10,046.48	\$233,700.00	\$77,742.65	\$155,957.35	33.27
02610 - Operation of Buildings	\$47,454.51	\$780,800.00	\$142,587.54	\$638,212.46	18.26
02620 - Maintenance of Buildings	\$57,542.00	\$746,825.00	\$94,597.25	\$652,227.75	12.67
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$661.36	\$21,500.00	\$1,534.39	\$19,965.61	7.14
02660 - Security	\$229.52	\$41,000.00	\$229.52	\$40,770.48	0.56
02670 - Safety	\$165.00		\$577.50	(\$577.50)	
02710 - Vehicle Operation - Regular Education	\$29,123.45	\$256,500.00	\$55,794.43	\$200,705.57	21.75
02712 - Vehicle Operation - School Age SPED	\$6,310.82	\$59,100.00	\$11,926.18	\$47,173.82	20.18
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	\$4,568.74	\$50,100.00	\$8,953.19	\$41,146.81	17.87
03500 - Other State Catagorical Programs	\$1,283.70		\$1,323.50	(\$1,323.50)	
03535 - High Ability Learners	\$2,751.66	\$25,000.00	\$2,991.66	\$22,008.34	11.97
06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$18,521.68	\$229,600.00	\$37,043.28	\$192,556.72	16.13
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	\$3,292.35	\$40,000.00	\$6,637.35	\$33,362.65	16.59

06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$1,766.46	\$16,940.00	\$2,568.12	\$14,371.88	15.16
06408 - Part B 611 Base EP	\$28,769.96	\$345,300.00	\$56,556.58	\$288,743.42	16.38
06412 - Federal Services - IDEA Part B Proportionate Share	\$2,447.62	\$28,500.00	\$4,895.24	\$23,604.76	17.18
06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00	\$7,070.00	\$0.00	\$7,070.00	0.00
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		\$810.00	(\$810.00)	
08000 - Transfers (Outgoing)	\$0.00	\$172,000.00	\$42,000.00	\$130,000.00	24.42
Subtotal of Element: [Fund] 01 - General Fund	\$1,265,928.72	\$16,316,528.00	\$2,672,785.30	\$13,643,742.70	16.38%
02520 - Purchasing Warehousing and Distributing Services	\$8,820.00		\$23,007.14	(\$23,007.14)	
02900 - Unemployment Compensation	\$0.00	\$131,500.00	\$0.00	\$131,500.00	0.00
Subtotal of Element: [Fund] 02 - Depreciation Fund	\$8,820.00	\$131,500.00	\$23,007.14	\$108,492.86	17.50%
02520 - Purchasing Warehousing and Distributing Services	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
Subtotal of Element: [Fund] 03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00%
02190 - Support Services - Student - Other	\$57,049.69	\$550,100.00	\$82,538.81	\$467,561.19	15.00
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$57,049.69	\$550,100.00	\$82,538.81	\$467,561.19	15.00%
05000 - Debt Service	\$0.00	\$421,000.00	\$0.00	\$421,000.00	0.00
Subtotal of Element: [Fund] 07 - Bond Fund	\$0.00	\$421,000.00	\$0.00	\$421,000.00	0.00%
02515 - Building and Sites	\$0.00	\$243,000.00	\$0.00	\$243,000.00	0.00
Subtotal of Element: [Fund] 08 - Special Building Fund	\$0.00	\$243,000.00	\$0.00	\$243,000.00	0.00%
Grand Total	\$1,331,798.41	\$17,667,378.00	\$2,778,331.25	\$14,889,046.75	

Junior High Board Report
October 31, 2019
Chad Lyons, Principal

1. Students who improved the most in percentile from fall 2018 to fall 2019 on the NWEA MAPS growth MATH assessment by grade levels were: 6th grade J.P. +47%tile, D.S. +40%tile, C.G. +37%tile, S.H. +19%tile, E. M. +18%tile, 7th grade E. H. +42%tile, U.G.O. +39%tile, J.D. +29%tile, B.M. +25%tile, J.F. +22%tile, 8th grade C.D. +33tile, D.H. +29%tile, M.L.C. +27%tile, R.B. +26%tile, and E.M. +25%tile. These results along with a photo will be posted on our most improved board in the hall near the drinking fountains.

2. Students who improved the most in percentile from fall 2018 to fall 2019 on the NWEA MAPS growth READING assessment by grade levels were: 6th grade S.H.+46%tile, B.M. +42%tile, C.C.S. +35%tile, H.M. +32%tile, S.M. 31%tile, M.P. +31%tile, 7th grade J.F. +51%tile, E.H. +32%tile, A.G. +31%tile, J.T. +26%tile, G.B. +25%tile, 8th grade B.C. +29%tile, E.R. +27%tile, A.H. +19%tile, D.W.K. +16%tile, K.F. +15%tile, L.H. +15%tile, and K.W, +15%tile. These results along with a photo will be posted on our most improved board in the hall near the drinking fountains.

3. Students who improved the most in percentile from fall 2018 to fall 2019 on the NWEA MAPS growth SCIENCE assessment by grade levels were: 6th grade L.R. +46%tile, G.B. +30%tile, C.M. +29%tile, M.N. +23%tile, A.R. +23%tile, E.H. +20%tile, 7th grade T.M. +33%tile, R.H. +31%tile, J.F. +25%tile, A.C. +24%tile, R.W. +24%tile, J.T +22%tile, 8th grade A.G. +42%tile, C.D. +36%tile, L.A. +32%tile, D.B +24%tile, and G.W. +22%tile. These results along with a photo will be posted on our most improved board in the hall near the drinking fountains.

4. Students who improved the most in percentile from fall 2018 to fall 2019 on the NWEA MAPS growth LANGUAGE USAGE assessment by grade levels were: 7th grade N.W. +50%tile, C.C. +27 %tile, J.T. +22%tile, D.G. +21%tile, J.L. +20%tile, 8th grade L.A. +50%tile,

S.S. +28%tile, B.J. +27%tile, M.L.C. +21%tile, D.H. +19%tile, and D.W.K. +19%tile. These results along with a photo will be posted on our most improved board in the hall near the drinking fountains.

5. Parent teacher conferences were conducted. Sixth grade parents are attending Wednesday 2:30 -8, Thursday 9 -11, and Friday 8 - noon. Seventh and eighth grade parents are attending Wednesday 2:30 -8 and Friday 8 - noon. Parent-teacher conference had an attendance of 89% for sixth grade, 74% for seventh grade, and 82% for eighth grade. Thursday staff reviewed data, identified summer school course organization, and completed Rti meetings. Thursday noon staff had a luncheon in celebration for all the silent success, student achievement and challenges we experience each day.

6. Seventh grade and new students to our building have completed district health checks.

7. The physical education staff worked the Nebraska Kids Fitness Day at MCC.

8. Lifetouch picture retake day is completed.

9. Teens in the Driver Seat surveyed seat belt wearers and Officer McGinley organized with the Nebraska State Patrol to bring the seat belt convincer experience. Eighth grade students are having the chance to ride the convincer.

10. Our Student Council sponsored a Halloween costume dance. One hundred ninety-four students were in attendance.

11. FFA officers presented information about joining FFA for eighth students and sparked interest for sixth and seventh graders.

12. Probationary teaching staff observations are complete.

13. Quarter one grade sheets were mailed to parents.

14.. Sixth, seventh, and eighth grade first quarter behavior parties were held.

15. DARE class for sixth grade students has started. DARE will be held on Tuesday during the second quarter.

16. Both seventh and eighth grade girls basketball and wrestling practices have started.

17. A twenty day absent attendance meeting was scheduled.

18. Attendance- 6th=123, 7th=91, 8th=102

McCook Elementary
Board Report
November 2019

1. Enrollment:

PreK 3-Year-Olds	15
Prek 4-Year-Olds	17
Kindergarten	76
1st Grade	107
2nd Grade	94
3rd Grade	109
Total	418

2. Curriculum/Instruction

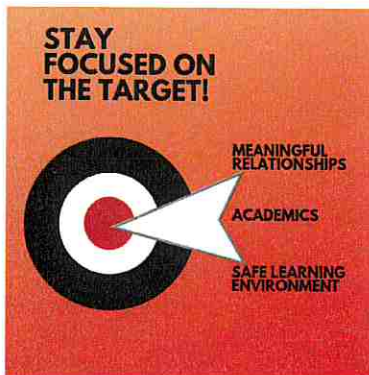
- a. 3rd Grade teachers met for a curriculum workday. Much of the day was spent on reviewing, revising, and restructuring their Math Essential Learning Targets.
- b. DLC room visited the Grandpa Berry's Pumpkin patch this month.
- c. HS Student Council joined 2nd grade this past week and made slime for science.

3. General Announcements

- a.

4. PTO News:

- a. Carnival has been set for April 24th, 5:30-8:00



November 11, 2019

SH Board Report

Senior High, Jeff Gross, Principal

Enrollment numbers: 9th -133, 10th -132, 11th - 125, 12th - 117. Total = 507

- AVG Daily Attendance for September was 93.43%
 - Activity 2529 periods
 - Excused 2685 periods
 - Illness 1771 periods
 - Out of School Suspension 190 periods
 - Unexcused 531 periods
 - Truancy 283 periods

- Student Discipline
 - Attendance Violation 290 Events by 90 Students
 - Insubordination 0 events by 0 students
 - Fighting 1 event by 2 students
 - Battery 1 event by 1 student
 - Violation of School Rules 10 events by 8 students
 - Tobacco 1 event by 1 student

McCook High School

Clubs and Organizations Activity Report

FBLA

October:

- Meetings - 1st and 3rd Thursdays of the month
- 10/26/19 - Community service: Highway Clean Up
- 10/31/19 - Trick or Treat at E Free Church

November:

- Meetings 1st and 3rd Thursdays of the month

Yearbook

October:

- Attend NHSPA Fall Convention at UNL on Monday, October 21
- Finalize Page Ladder and Page Assignments

Results of any competitions: None

Scheduled events for November:

- Design and Place Yearbook Ads
- Work on Deadline 1 Pages

Newspaper/Journalism

October:

- Build Journalism background
- Attend NHSPA Fall Convention at UNL on Monday, October 21

Results of any competitions: None

Scheduled events for November:

- Begin 1st Stampede Issue -- will come out before Christmas Break

BAND

August

- Students attended band camp this summer and presented what they learned as an exhibition performance at the SH track. Great support from parents/community as many people came to watch. We are doing the music of Michael Jackson this year including Black or White, Thriller and Love Never Felt So Good
- We are preparing for our various fall marching events including Heritage Days Parade, Harvest of Harmony, Homecoming Halftime and State Marching in Kearney.
- Band Trip preparations are underway, fundraiser brainstorming and ideas are being formed, an initial deposit was sent to the trip coordinator and the ball is rolling! We are planning on a band trip to New York City from May 24th-27th in the summer of 2020

September

- Students have been working on their field show, we have been rehearsing outside in all kinds of weather during class and early mornings at 7:00am on Tuesdays and Thursdays
- We just competed in the annual Harvest of Harmony in Grand Island on Saturday, October 5th.
- Band trip fundraising has begun, trip preparations are underway and we are very excited to go to New York City this summer!
- Homecoming performance will be halftime on the 11th
- We will be performing at State Marching Competition in Kearney on Saturday, October 26th

October

- Students performed at State Marching Competition in Kearney and received an Excellent Rating along with a 10 year participation award from NSBA
- We are preparing for our Fall Concert which will take place on Monday, November 4th in the Gym at 7:00pm
- We will be performing for Veteran's Day on the 11th at McCook Elementary and then at the assembly at the High School as well
- Band trip students are selling wreaths to help with cost for our New York trip

November

- JH/SH students performed in their fall concert on Monday, Nov. 4th
- We are planning Veteran's Day performances on Monday the 11th at McCook Elementary and High School assembly

CHOIR

AUGUST-

- Vocal interviews took place in all choirs to arrange seating and parts. Work has begun on music for the Fall Concert.
- Select Choir auditions took place Tuesday 8/27 at 7 PM. Great turnout again this year. Results will be posted Friday 8/30 by end of day.
- 6-12 Fall Choir Concert will take place Thursday, October 24th at 7 PM in the SH gym.
- Looking for date(s) for Christmas Concerts still. Basketball schedule is insane and there are no open dates.

SEPTEMBER-

- Select Choir results were posted and practices started 9/3. Working hard to get ready for the Fall Concert.
- All-State Prep is in full swing. Auditions will take place 10/4 throughout the day. There are 9 choral students auditioning for the Nebraska All-State Honor Choir.
- Christmas Choir Concert is set for January 6th 2020.
- Fundraiser theme for the show in March this year will be 80's music.

OCTOBER-

- All-State auditions took place October 4th. Four students were selected out of the 8 that auditioned. Kora Keslin, Malcolm Hinze, Brynn Golden, and Addison Randel.
- UNK Honor Choir auditions took place throughout the month. 14 students auditioned for choir. Results will come out sometime in November.
- Fall Choir Concert took place October 21st. Supervisors for students helped a ton!
- Currently working on music for Veteran's Day and Christmas/Winter Concert January 6th.

ART

- **Art Club**
 - October
 - Group project - Painted Pumpkins
 - Shirts came in- Tie-Dyed them
 - November
 - Planning to paint a few quotes on the walls at the elementary school. Asked by Jodi Delevoet
 - Starting to make things for the annual christmas fundraiser
 - Students want to make tumblers to also sell at the fundraiser-Looking into supplies and process.
 - Will start making plans for the art club trip to the Denver Art Museum

Computer Club:

October:

Member meeting, October 17. Discussed possible Lock-In dates, all pending end of football season.

TeamMates Mentoring

Things going on this month:

- Up to 78 matches
- Training on Oct 11th for 8 new mentors
- Continuing to run the south concession stand for home football games as a fundraiser
- Participating in Big Give next month

Class of 2020

Things going on this month:

- Collecting class dues to cover cap/gown expenses

Class of 2021

- We are continuing to collect class dues, discussing whether to have the daughter/dad dance around prom and also thinking of holding another junior high dance.
- Decorated hall for spirit week had approximately 40+ kids they did a great job very organized with their plan.

Class of 2022

October:

- Fundraiser is ongoing for a JBL Pulse 3 Speaker. Winner to be drawn during the pep rally Wednesday October 9 in Norris Park.
 - Concessions
- Need to raise ~\$10,000 over the next 2 years.
- Movie Night held October 26th, 30 students attended.
 - Profit ~\$100

Class of 2023

- Held concessions at Volleyball Triangular on October 10
- Continuing to collect class dues

Math Club

Things going on within our group this month:

- Meeting - Thursday, Nov. 7th
- Blood Drive - Friday, Nov. 8th
- UNL Math Day - Thursday, Nov. 14th
- Fall Brain Bowl - Tuesday, Nov. 26th

Results of any competitions:

- none

Scheduled events for the next Month:

- none

FFA

- **November 6th: Feed the Farmer Event**

- **November 13th: District CDE #1 @ NCTA**
- **November 19: Chapter Meeting @7:15pm**
- **November 22: Junior High Dance from 7-10pm**

No contest results

September:

Special Olympics

Final bowling practice will be Tuesday November 5th. Bowling competition will take place December 7th at the Big Apple in Kearney

Making a connection with Any Time Fitness as they would like to partner with us

INTERACT

- We have done concessions a couple of times for fall sports, and one split the pot. We don't have statement of what we made on concessions yet, but worked sub district volleyball and were VERY busy!
- We are doing highway cleanup east of town tomorrow (Nov 2) at 3:30 with Rotary.
- Interact is having Pumpkin Smashing and Bonfire on Sunday, November 3 at Kacy Anderson's home. We will have hot dogs to roast and makings for s'mores!!
- We are still needing to decide on a global project to donate to.

THESPIANS:

Things going on within our group this month:

- 57 members as of October
- Boo Grams will be sold this month starting on the 14th.
- No Haunted House this year due to timing.
- Discussed
 - doing a movie at some point
 - children's play for elementary schools
 - additional service projects in the year
 - traveling to a professional show.

Results of any competitions:

- n/a

Scheduled events for the next month:

- Halloween Candy Grams

- Around 180 Performing arts students (Music and theater) will travel to the Fox Theater on Oct 21st to see The Lied Center's performance, "Highlights from Broadway at the Lied"

Play Production Contests start in November

SPEECH TEAM:

Things going on within our group this month: (Monthly report-)

- Met as a full group in September. (38 members as of October)
- Will be meeting as small groups for each event to start discussing pieces
- Will begin full practices October 21st

McCook Bison.TV

McCookBison.tv finished their fall broadcasting schedule with the Band concert on November 4th. This school year our McCookBison.TV youtube channel has been viewed a total of 94, 660 minutes. Our largest viewing audience was the McCook Vs. York football game with 1369 viewers. These are the total minutes watched by each of the following categories:

Minutes watched by Category.

Minutes watched by Category

Category	# of Broadcasts	Minutes viewed
Band	1	240
Choir	1	1020
Football	5	80,940
Volleyball	14	12,460

Unified Bowling

Practices off and running.

First meet took place Saturday November 1st with McCook bringing home 1st Place! Also the team of Kiersten Erickson, TJ Renner, and Erik Graff had the High Baker's Game of the day with a 157!

Upcoming meets: Saturday November 9th Strike and Bowl Lexington Tournament
 Monday November 11th Dual vs. Kearney at Big Apple in Kearney
 Saturday November 16th GINW Tournament at GI Super Bowl
 Saturday November 23rd North Platte Tournament at Wild Bill's Fun Center
 Monday November 25th Home Quadrangular vs. Cambridge,

Southern Valley, and Ogallala at TJ's
Monday December 2nd Districts at Grand Island Super Bowl
Monday December 9th State at Sun Valley Lanes Lincoln, NE



The council meetings will be every Wednesday at lunch in the library.

Nov.

Clean out football concessions
Recycling

Teens in the Driver's Seat

McCook Senior High School is being awarded a TDS All-Star Award and \$250 in the 2018-2019 TDS All-Star Reward Program.

National Honor Society

- Scheduled speaker for November 7 evening meeting: Dr. Norgaard will present information on resumes and the interview process

Destination Imagination

Things going on within our group in November

- Meetings on Tuesday and Thursday mornings @ 7. Preparing for tournament in February

Creative Writing Club

- Organizational meeting scheduled for Sept. 4

Bison Tech

- Nebraska loves Public Schools Feature
- Social Media Team is up and running - Homecoming items scheduled to post this week.

Mock Trial

September:

- New case trial has been released.
- Case binders have been distributed to team members.
- First meeting is scheduled for September 5.
- Regular practices have begun.
- We will have three teams competing this year

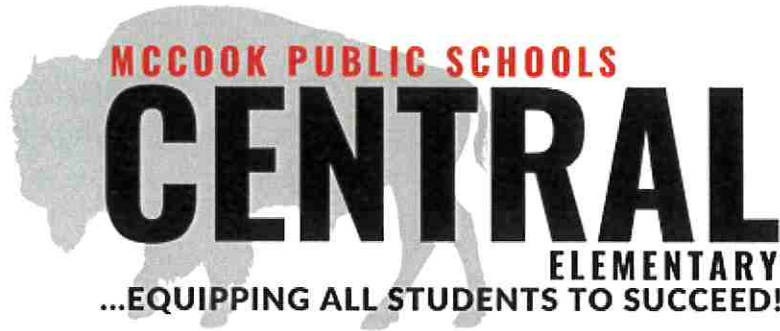
October

- Regular practices are continuing.
- First trial date is October 11th held in McCook
 - Both teams won their opening trials!
- Second trial date is October 21st in Benkleman.

November

- The first two rounds of competition are over. All three teams from McCook went undefeated in the first two rounds. All three teams will compete in the district tournament held on November 14th in Beaver City. The winner of the district tournament will represent our district at the state mock trial tournament in Lincoln on December 9th and 10th.

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	115
5th Grade	86
Total	201

Central Elementary

- Fall Festival was a success. We had a lot of families at Central Elementary enjoying themselves together playing games. Thank you to the Volunteer Fire Department, Mary Dueland, and all our teachers for their work. We did end up making about \$1200. We wanted to be transparent of what we would use the money for so we will be updating a few desks and hopefully add more next year. We learned a lot from our first year! It was a lot of work but considered it worth it.
- The wellness committee is having a friendly competition among staff in who can Walk Across Nebraska the fastest. <https://mpswellness.glideapp.io/> We used this as an app to track progress and show results.
- Our 5th grade team had a curriculum work day. They focused on the Writing essential learnings they share. They unpacked their standards so they could put I CAN statements into Infinite Campus. Our 4th grade team will have their curriculum work day December 10th.
- Veterans Day is planned for Monday, November 11.
- We had a PBiS audit this past week. I'm still waiting on our results. PBiS is split up into 3 tiers of support similar to RtI. We actually use RtI for both Academic and Behavior interventions. Tier I is for every student in the classroom. Tier II supports are for some kids that need extra help/interventions and Tier III is for a few kids that struggle. Tier III is intensive focus on those kids for academic or behavior help. Our audit will help us gauge where we can improve and see what we do well in.

Curriculum

- November 20th is our vertical PLC day. We will split up staff into K-12 curriculum teams to make sure we don't have any gaps and unneeded overlaps in what we are teaching to mastery.
- mccookplc.com is a place where we house a lot of important documents. If you use 19mccook20 as a password for the document vault, you can see how we could possibly organize the district policies into a user-friendly system.

McCook School Board Report
November 11, 2019
Special Education Dept., John Hanson, Director

- 1) SPED Proportionate Share Application for Nonpublic Schools application is completed...the district receives \$33,377 in federal IDEA funds to help pay for sped services at the nonpublic schools, which includes St. Patrick's school, private preschools in the district, and kids with disabilities in home schools within district boundaries.
- 2) Our new school psychologist intern Elizabeth Lopez-Rivas and I attended the SPED Law conference last week, which was an excellent reminder/training.
- 3) Mr. Paul Calvert, ESU 15 administrator, asked if my wife and I would like to go to the National ESU Conference in Phoenix, AZ the first week of December, we obliged and will be attending that December 4-7 with some ESU 15 board members/spouses and Todd Weimer, Tech Director and his wife and Mr. and Mrs. Paul Calvert.
- 4) SPED Teachers are doing a great job of doing whatever it takes to help kids progress to the next level of their learning.
- 5) Functional Behavior Assessment (FBA) training with all sped teachers, counselors and possibly administrators, at the request of the principals on Wednesday, Nov. 20th at McCook Elementary library at 2:30 PM. I will help Samantha Shiers, DLC teacher, who is working on completing her administrative endorsement, and Elizabeth Lopez-Rivas, who needs to do a staff presentation for her School Psych internship, prepare and present the training.
- 6) Annual sped Targeted Improvement Plan (TIP), required of all districts in Nebraska, is complete, and the goal met. Our focus for improvement is to improve reading for students with disabilities in the current 6th grade. The goal is to have at least 30% of the 18 students improve their MAPS reading score from Fall 2018 to Spring 2019 assessments. The actual rate far exceeded the goal (NDE encourages us to set our TIP goals low)...72%.
- 7) I attended a meeting for SPED Directors in Lincoln on 10/25...one item of discussion was how NDE arrives at designating certain schools TSI, ATSI or CSI. Here's the notes
 - i) If a district is designated TSI, or ATSI, or CSI, they need to come up with a plan to improve...this can be done through the required annual TIP.
 - ii) It's an Every Student Succeeds Act (ESSA) requirement
 - iii) 274/1009 (27%) total school buildings across the state received TSI, ATSI, or CSI status for their students with disabilities student group.
 - iv) The biggest student group out of the 10 available student groups was SPED.
 - v) NDE wants the formula complicated so the newspapers can't rank the schools across the state.
 - vi) Based solely on NSCAS assessments for students with disabilities.
 - vii) Lane is available to discuss/walk through a district's designation with anyone who contacts him lane.carr@nebraska.gov

Facilities committee 11-5-2019

NOTES

1. Lighting & Heating & Air Conditioning project (Meeting with TRANE)
 - a. It must meet energy saving criteria
 - i. Substantially reduced consumption
 - b. This is the time to do lighting due to financial reasons
 - c. We don't have final engineer or pricing - this is an update
 - d. We have a short time frame due to the changes in the funding after the first of the year
 - e. Discussed the type of lighting - LED
 - f. Least expensive school to operate per square foot is Central (.52) and the most expensive is McCook Elementary (1.26)
 - i. Jr. high (1.10) and high school (.72) are in between these two
 - g. The goal is to operate the system better than they do now
 - i. Discussed the locations and costs associated
 - ii. We have some issues with our heating and air across the district
 1. We need to do some upgrades with controls and equipment that will be costly.
 - h. Loan amount is around \$500,000 on up to a 15 year loan
 - i. These dollars will be needed over the next 5 years to take care of the issues with our systems and to reduce energy costs associated with lighting.
 - i. A Local bank will need to be identified
 - i. Specific banks do qualify to give these type of Nebraska Energy Office (NEO) loans
 - j. The re-commissioning process will give a great deal of information that can really help us focus.
 - i. This process will help us prioritize what projects to do first and which can wait
 - k. Low energy costs will impact the cost to the district.
 - l. Agenda item for discussion at the board meeting on the 11th
 - m. We may need to select a date for a special meeting to approve the project and bank if there is consensus to move forward
2. Desks for Central
 - a. Fundraising
 - i. Main purpose was to give people a reason to come together, but if we can also raise a little money to buy some newer desks that would be good.
 - ii. We do have enough desks for all of our students
3. Fund raising (The Big Give)
 - a. Discussion about participation
 - i. Limited to 501 (c) (3)
 - ii. Make connections with those that can go to that organization to request money for special projects
 - iii. Go to the McCook Education Foundation committee to present a project on our behalf
4. Playground Space
 - a. McCook Elementary grounds
 - i. Are their opportunities to expand play area for our students.
 - ii. Are we using our grounds well
 1. Costs associated with maintaining the property were discussed