

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:31 PM Monday, September 13, 2021
Junior High Conference Room
800 West 7th St
McCook, NE 69001

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

3. Consent Agenda

3.1. Approval of Minutes

3.2. Approval of Expenditures/Payroll for August 2021

4. Reports from Staff Members and Committees

4.1. Finance Committee

4.2. Executive Committee

5. Board and Administrative Comments

5.1. Administrative Comments

5.1.1. Architecture firms will be presenting on Thursday night, starting at 6:00 pm
Upcoming school board conference in Omaha, November 17-19.

5.2. Business Manager Comments

5.3. Board Comments

5.4. Building Administration reports/comments

6. New Business

6.1. Consideration of approval of the Budgets for all funds for the 2021-2022 school year.

6.2. Consideration of approval of the 2020-2021 Tax Request Resolution.

6.3. Acceptance of donation from MPS Senior Parents - Class of 2021 for a sidewalk project through Hoehner Park.

7. Positive Comments

8. Items for Review

9. Adjournment

Board of Education Parental Involvement Hearing
McCook School District #73-0017
6:30 PM Monday, August 9, 2021
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 and published on August 3rd, 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.

1. Call to Order

Vice President Brad Hays called the August 9th, 2021 MPS Board of Education meeting to order at 6:30 p.m. Roll call with the following members being present: Dennis Berry, Brad Hays, Loretta Hauxwell, Mike Langan, and Teresa Thomas. Absent: Tom Bredvick

There were no Public comments

Meeting adjourned at 6:33 pm.

Board of Education Student Fees Hearing
McCook School District #73-0017
6:35 PM Monday, August 9, 2021
Junior High Conference Room
700 West 7th Street
McCook, NE 69001

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1. Call to Order

Vice President Brad Hays called the August 9th, 2021 MPS Board of Education meeting to order at 6:35 p.m. Roll call with the following members being present: Dennis Berry, Brad Hays, Loretta Hauxwell, Mike Langan, and Teresa Thomas. Absent: Tom Bredvick

Mr. Norgaard distributed copies of the District Fee Schedule.

There were no Public comments

Meeting adjourned at 6:38 pm.

Board of Education Regular Meeting
McCook School District #73-0017
6:40 PM Monday, August 9, 2021
Junior High Conference Room
700 West 7th Street
McCook, NE 69001

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1.0 Call to Order

Vice President Brad Hays called the August 9th, 2021 MPS Board of Education meeting to order at 6:40 p.m. Roll call with the following members being present: Dennis Berry, Brad Hays, Loretta Hauxwell, Mike Langan, and Teresa Thomas. Absent: Tom Bredvick

Mr. Hays 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.

Brad Hays moved to approve the absence of Tom Bredvick with a second by Dennis Berry.

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

Motion carried on a 5-0 vote

2. Reports, Communications & Public Participation Under Public Participation

Melissa Carey spoke to the board concerning the 2nd draft of Nebraska state health standards. She still believes that there is language in the draft that refers to CRT and believes these need to be scrapped. She is very thankful for the power of local control.

Brad Randel spoke to the Board and reiterated what Mrs. Carey had said concerning the health standards. He wanted to thank the board for having masks optional. He is requesting that masks remain optional and that we do not mandate them. Statistics show the effect on children and he is hopeful that we remain optional. If masks do become mandated, their family will homeschool their daughter who is in the fifth grade. Mr. Randal suggested that if the Governor or local health department mandated masks, that we as a local board reject that mandate.

The Board of Education will accept public comments on Elementary and Secondary School Emergency Relief Funds. Federal requirement - there were no comments. If you would like to make a future comment, you may leave a comment at mccookbison.org on the health and wellness page.

The Board of Education will be accepting comments on reopening schools. Federal requirement. There were no comments. If you would like to make a future comment, you may leave a comment at mccookbison.org on the health and wellness page.

Teammates director Matt Weimers gave a report to the board. First and foremost Matt really wanted to thank the Board and administration for their continued dedication to the McCook Teammates chapter. The pandemic has

been tough and Teammates suffered from the restrictions like all other organizations. However we were able to conduct the mentor program in McCook thanks to everyone involved. The local chapter has 6 new mentees with 72 matches heading into the school year. The goal is to get to 85. There will be a Teammates kickoff celebration at McCook's 1st home football game at the Kelly Park upper shelter house. Sara Rippen, Teammates local Board President, asked that we help pass the word for new mentors. Information can be found at www.teammates.org Sara announced that Janae Solomon has been promoted to regional director for the local region. Sara closed by thanking Matt and Kim Korgan for all their dedication and time invested.

3. Consent Agenda

Teresa Thomas moved to approve the Consent Agenda with a second by Dennis Berry.

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

Motion carried on a 5-0 vote

4. Reports from Staff Members and Committees

Facility committee Report. Facility Chairperson, Teresa Thomas, gave an update of their recent meeting.

Current issues or on the horizon:

- JH HVAC Project

	Snell Services Inc. P.O. Box 629 North Platte, NE 69103 308-532-6874	* Controls Contract Rasmussen Gibbon Office 402-250-5799	W Design Fees
		Modify DDC Controls: \$45,336.00	Design Fee : \$103,888.00
Base Bid	\$972,500.00	\$16,481.00	Construction Fee: \$17,032.50

- SH/JH HVAC Front end System
- Vehicle Fleet Damages from Storm
- Depreciation items

- Carpet in common areas at Central
Central needs new carpet in the office space and several classrooms, so we will plan on those upgrades for the summer of 2022.
- High School updates
One classroom is currently coming to completion at the high school
Two classrooms will be left at the high school to work on following the summer

- These two rooms might be completed during this school year
 - 1 Business classroom and 1 resource classroom

Summer of 2022

- Complete and unfinished classrooms
- Drama classroom needs to be addressed
- Possibly start work on the Superintendent's office area
 - This might be a multistage project

Future updates

- Hallways
 - Drop ceiling, drywall, and either new lockers or find a crew to paint the lockers we have.
 - Central has locker issues as well
- Track resurface summer of 2022
We plan on working with W-Design on this project to make sure it is done right
 - We believe we will get more quality years out of the track surface if it is done correctly
- Parking lots summer of 2022
Another project we would like to partner with W-Design on to make sure it is done correctly
- Roof replacement cont. Summer of 2022
- High School entry point illumination

Down the road:

- Jr. High Bleachers
 - The time is coming when these should be replaced
- Jr. High gym floor sanding
 - The floor is orange and sanding it down will improve the surface color.
- Concrete work around the District
 - We have a lot of concrete issues across the District and we are going to put together a concrete plan for addressing them
 - We will prioritize areas based on need and work through the projects over time. We have repaired sidewalks on sunset and on West 9th. And we added a sidewalk across Hoehner park.
- New boilers for the McCook Learning Center (Old Armory)
- Playground updates

Things to be aware of:

- Route Bus purchase 2021-2022
- Vehicle fleet upgrade
Vans and pickups
- Multipurpose mower/snow mover purchase 2022-2023
This will be one of those more expensive mowers approx.
\$40,000-\$45,000

5. Board and Administrative Comments

Mr. Norgaard reported on the Area membership meeting Wednesday, August 25 in North Platte for all board members.

Mr. Norgaard reported that the board will meet with architecture firms on Thursday, September 16, 2021 from 6:00-10:00pm. More to follow.

Mr. Norgaard reported that the reopening guide is on the school website and is a living document. Updates are always being made to living documents.

Mr. Norgaard gave the board information concerning girls wrestling. The state has officially adopted it as a sanctioned sport. MHS Athletic Director will be having an informational meeting to discern interest from McCook students.

Mr. Gross provided several updates.

- **July Lunch #'s** = 17,234 = Avg. 278 people served daily
- *Projects - Updates*
 - **Roofing update:** All three roof repair/replacement areas are completed.
 - **Weiland Field Project Update:** Completed.
 - **Central Entryway and Hallways:** Completed.
 - **JH Library:** Completed.
 - **HS Health Room:** Trim work needs to be completed.
 - **Conference Room B:** Painted in anticipation of new carpet.
 - **HS Mrs. Janes Room:** Trim work needs to be completed.
- **HVAC Projects:** Bids were opened and to be discussed at the BOE meeting.
- *Upcoming Projects*
 - **Budget Work**
 - **Wrap up ongoing projects and finish prep for schools to open**

- *Federal/State Reports filed in July:*
 - Summer School attendance
 - Superintendent Transparency Act
 - Essers - 2 Application and approval
 - Essers - 3 Application and approval

Board comments

- Mrs. Hauxwell would like to see either the policy or programs committee meet to research and discuss the new Health standards.
- Mr. Hays will not be able to attend the workshop in North Platte.
- Mrs. Thomas will not be able to attend the workshop in North Platte.

6. New Business

6.1 Loretta Hauxwell moved to approve File 504.20 Bullying Prevention as presented with a second by Mike Langan.

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

Motion carried on a 5-0 vote

6.2 Dennis Berry moved to approve the 2021-2022 Open Enrollment Resolution for the 2021-2022 school year with a second by Mike Langan.

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

Motion carried on a 5-0 vote

6.3 Teresa Thomas moved to approve Local substitutes certificates with a second by Mike Langan.

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

Motion carried on a 5-0 vote

6.4 Brad Hays moved to approve Student fees with a second by Mike Langan.

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

6.5 Teresa Thomas moved to approve the JH - HVAC Project Base bid from Snell Services, Inc. for \$972,500.00. Second by Mike Langan.

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

7. Positive Comments

Mr. Hays commented on how much excitement there is for kids to be returning to school and activities.

Mr. Langan commented on how great the administration has done. There are lots of great things going on and your leadership is awesome.

Mr. Berry commented on how well the maintenance and janitorial staff are doing. He also thanked the teaching staff for all their countless hours they put in over the summer.

Mrs. Thomas commented that she attended MHS registration days. It was very organized and was greatly appreciated.

Mrs. Hauxwell commented and thanked the administrative team for all they do in the community.

Mr. Gross commented on the NDE and NCSA Administration Days in Kearney last week. It was great to network and work with our colleagues again.

Mr. Norgaard commented on how much work our student tech team has done over the summer. He is very impressed with their work ethic and desire to learn and help impact our school.

Meeting adjourned at 7:53 pm.

The next regularly scheduled board meeting is September 13, 2021.

**CHECKS BY DATE BOARD REPORT
AUGUST 2021**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
8/4/2021	City Of McCook	\$7,395.24	8/30/2021	AMAZON.COM Corporate Credit	\$2,665.95
8/4/2021	Diode Communications	\$165.00	8/30/2021	Ambience Counseling Center, LLC	\$12,209.00
8/4/2021	Essential Screens	\$291.95	8/30/2021	Amplified IT	\$2,000.00
8/4/2021	Hometown Leasing	\$2,267.83	8/30/2021	Aramark	\$351.09
8/4/2021	Nebraska Public Power District	\$6,085.78	8/30/2021	Bieker's Quality Collision Repair	\$2,683.89
8/4/2021	Pinpoint Communications	\$874.11	8/30/2021	Cambium Data Inc	\$416.25
8/4/2021	Quadient Finance USA, Inc.	\$2,000.00	8/30/2021	Candlewood Suites Kearney	\$2,339.10
8/4/2021	Quadient Leasing USA, Inc	\$645.00	8/30/2021	Carnegie Learning	\$3,150.00
8/4/2021	US Bank	\$9,375.26	8/30/2021	Carson Dellosa Publishing LLC	\$19.96
8/4/2021	Viaero Wireless	\$66.24	8/30/2021	Chad Lyons	\$187.02
8/4/2021	Walmart	\$726.64	8/30/2021	D & S Hardware	\$23.58
8/11/2021	Activity Fund	\$2,000.00	8/30/2021	Dick Blick Art Materials	\$27.00
8/11/2021	Black Hills Energy	\$861.66	8/30/2021	Dickes, Craig	\$140.03
8/11/2021	Cisco Systems Capital CRP	\$431.91	8/30/2021	ESU #10	\$2,302.47
8/11/2021	Colorado Retail Ventures	\$1,082.92	8/30/2021	Gregory Borland	\$152.96
8/11/2021	Lingo Communications	\$313.38	8/30/2021	Gross, Jeff	\$134.40
8/11/2021	McCook Public Schools-Depreciation	\$326,500.00	8/30/2021	Innovative Office Solutions	\$3,329.85
8/11/2021	Nick's Distribution Inc	\$33,467.75	8/30/2021	Jacob Curl	\$179.49
8/11/2021	Select Abbey Carpet & Tile, LLC	\$775.00	8/30/2021	Kansas City Audio-Visual	\$32,356.37
8/13/2021	Employee Benefits	\$39,470.39	8/30/2021	Lakeshore Learning Materials	\$128.95
8/13/2021	Florida State Disbursement Unit	\$721.00	8/30/2021	Michelle Dickes	\$30.04
8/20/2021	Ameritas Life Ins. Co	\$1,729.40	8/30/2021	Mosaic @ Axtell	\$3,355.80
8/20/2021	Employee Benefits	\$171,516.27	8/30/2021	MPS	\$273.33
8/20/2021	Heritage Hills	\$479.19	8/30/2021	NCSA	\$2,684.00
8/20/2021	Krd Federal	\$366.00	8/30/2021	NE Career Information System	\$600.00
8/20/2021	MASA	\$154.00	8/30/2021	Nebraska Safety Center	\$375.00
8/20/2021	National Insurance Services	\$1,753.05	8/30/2021	Perma Bound	\$528.52
8/20/2021	Southwest Public Schools	\$1,642.24	8/30/2021	Rust Publishing, NE LLC	\$1,085.60
8/20/2021	Ymca	\$660.00	8/30/2021	Scholastic Inc.	\$366.19
8/20/2021	Glass Express	\$29,406.11	8/30/2021	School Nurse Supply	\$399.18
8/20/2021	Great Plains Communicatoin	\$1,100.00	8/30/2021	SW NE Physical Therapy PC	\$122.50
8/26/2021	McCook Public Schools-Depreciation	\$836,470.00	8/30/2021	US Games	\$29.95
8/30/2021	Payflex Systems USA, Inc.	\$150.00	8/30/2021	Virco Inc.	\$1,283.80
8/30/2021	ACCO Brands	\$92.03	8/30/2021	Walmart	\$15.88
8/30/2021	Alpha Rehabilitation	\$319.28	8/30/2021	Wex Bank	\$166.54

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 08/01/2021 to 08/31/2021.

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

08/03/2021									
MPS		McCook Public Schools							
CE-8032021	CLEARED 08/31/2021	0000000653		Chesterman Company	Coca Cola Commissions				
282-2082	COCA COLA - Central Elementary					10.24	0.00	10.24	
283-2083	COCA COLA - McCook Elementary					10.24	0.00	10.24	
Total for site: MPS - McCook Public Schools								20.48	
Total for 08/03/2021								20.48	

08/04/2021									
MPS		McCook Public Schools							
4361	CLEARED 08/31/2021	0000000588		Boosters	booster reimbursements				
100-9020	Reimburseables					5,804.00	0.00	5,804.00	
100-9020	Reimburseables					134.62	0.00	134.62	
4620	CLEARED 08/31/2021	0000000587		Fundraiser	Burrito Fundraiser				
236-2036	Dance Team					255.00	0.00	255.00	
Total for site: MPS - McCook Public Schools								6,193.62	
Total for 08/04/2021								6,193.62	

08/10/2021									
MPS		McCook Public Schools							
4362	CLEARED 08/31/2021	0000000590		Boosters	Donation				
141-5010	Wrestling Lodging					198.90	0.00	198.90	
151-5010	Boys Track Lodging					596.70	0.00	596.70	
152-5010	Girls Track Lodging					596.70	0.00	596.70	
157-4010	Girls CC Meals					45.05	0.00	45.05	
158-4010	Boys CC Meals					45.05	0.00	45.05	
4363	CLEARED 08/31/2021	0000000591		C. Graham	fishing jersey				
100-1003	Cash Flow					70.00	0.00	70.00	
4622	CLEARED 08/31/2021	0000000589		Ellinger CPA's, Dan's R Us,	football posters				
100-8080	Printed Materials					200.00	0.00	200.00	
Total for site: MPS - McCook Public Schools								1,752.40	
Total for 08/10/2021								1,752.40	

08/13/2021									
MPS		McCook Public Schools							
4623	CLEARED 08/31/2021	0000000593		Tobias Dental-Football posters	Donation				
100-8080	Printed Materials					200.00	0.00	200.00	
4624	CLEARED 08/31/2021	0000000592		MPS-General Fund-Transfer to	Transfer				
933-9033	Destination Imagination					2,000.00	0.00	2,000.00	
Total for site: MPS - McCook Public Schools								2,200.00	
Total for 08/13/2021								2,200.00	

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 08/01/2021 to 08/31/2021.

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

08/17/2021

MPS		McCook Public Schools						
4421	CLEARED 08/31/2021	0000000597		Students			Class Dues	
387-3087	Class of 2025				560.00	0.00		560.00
4422	CLEARED 08/31/2021	0000000596		Students			Class Dues	
387-3087	Class of 2025				560.00	0.00		560.00
4423	CLEARED 08/31/2021	0000000595		Students			Class Dues	
387-3087	Class of 2025				300.00	0.00		300.00
4613	CLEARED 08/31/2021	0000000604		patrons			Surplus Sale	
938-9038	Revolving Account				67.59	0.00		67.59
4616	CLEARED 08/31/2021	0000000606		Hill, Jill			Fundraiser	
236-2036	Dance Team				575.00	0.00		575.00
4618	CLEARED 08/31/2021	0000000594		Wal-Mart			Donation	
235-2035	Cheerleaders				50.00	0.00		50.00
4621	CLEARED 08/31/2021	0000000605		Hill, Jill			Fundraiser	
236-2036	Dance Team				120.00	0.00		120.00
4625	CLEARED 08/31/2021	0000000615		Kmoch/Midland Tech			Donation	
195-3001	Boys / Girls Tennis Fund raising				300.00	0.00		300.00
4650	CLEARED 08/31/2021	0000000618		Students			Class Dues	
384-3084	Class of 2022				380.00	0.00		380.00
4651	CLEARED 08/31/2021	0000000602		Students			Class Dues	
384-3084	Class of 2022				620.00	0.00		620.00
4652	CLEARED 08/31/2021	0000000599		Students			Class Dues	
384-3084	Class of 2022				580.00	0.00		580.00
4653	CLEARED 08/31/2021	0000000603		Students			Class Dues	
386-3086	Class of 2024				580.00	0.00		580.00
4654	CLEARED 08/31/2021	0000000600		Students			Class Dues	
385-3085	Class of 2023				620.00	0.00		620.00
4655	CLEARED 08/31/2021	0000000598		Students			Class Dues	
385-3085	Class of 2023				640.00	0.00		640.00
4656	CLEARED 08/31/2021	0000000601		Students			Class Dues	
386-3086	Class of 2024				580.00	0.00		580.00
4657	CLEARED 08/31/2021	0000000613		Students			Tech Fees	
948-9048	Technology Account				1,320.00	0.00		1,320.00
4658	CLEARED 08/31/2021	0000000612		Students			Tech Fees	
948-9048	Technology Account				1,400.00	0.00		1,400.00
4659	CLEARED 08/31/2021	0000000614		Students			Tech Fees	
948-9048	Technology Account				1,160.00	0.00		1,160.00
4660	CLEARED 08/31/2021	0000000611		Students			Tech Fees	
948-9048	Technology Account				1,200.00	0.00		1,200.00
4661	CLEARED 08/31/2021	0000000610		Students			Tech Fees	
948-9048	Technology Account				1,160.00	0.00		1,160.00
4662	CLEARED 08/31/2021	0000000609		Students			Tech Fees	
948-9048	Technology Account				1,160.00	0.00		1,160.00
4663	CLEARED 08/31/2021	0000000607		Students			Tech Fees	
948-9048	Technology Account				1,400.00	0.00		1,400.00
4664	CLEARED 08/31/2021	0000000608		Students			Tech Fees	
948-9048	Technology Account				1,360.00	0.00		1,360.00
4665	CLEARED 08/31/2021	0000000616		Students			Tech Fees	
948-9048	Technology Account				410.00	0.00		410.00
4668	CLEARED 08/31/2021	0000000620		Students			Registration Fees	
545-5045	Senior High Clearing				200.00	0.00		200.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 08/01/2021 to 08/31/2021.

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

4670	CLEARED 08/31/2021	0000000617	McCook Public Schools	Students	Tech Fees	170.00	0.00	170.00
948-9048	Technology Account							
4673	CLEARED 08/31/2021	0000000619		student fees	Summer school	200.00	0.00	200.00
932-9032	Summer School							
Total for site: MPS - McCook Public Schools								17,672.59
Total for 08/17/2021								17,672.59

08/23/2021

MPS	McCook Public Schools							
4420	CLEARED 08/31/2021	0000000630		Students	Class Dues			
387-3087	Class of 2025					260.00	0.00	260.00
4628	CLEARED 08/31/2021	0000000622		Bullseye, Riverview Vet,		350.00	0.00	350.00
195-6001	Volleyball Fundraising							
4674	CLEARED 08/31/2021	0000000629		Students	Class Dues	320.00	0.00	320.00
385-3085	Class of 2023							
4675	CLEARED 08/31/2021	0000000627		Students	Class Dues	200.00	0.00	200.00
386-3086	Class of 2024							
4677	CLEARED 08/31/2021	0000000626		Students	Tech Fees	340.00	0.00	340.00
948-9048	Technology Account							
4679	CLEARED 08/31/2021	0000000624		Students		60.00	0.00	60.00
384-3084	Class of 2022							
4680	CLEARED 08/31/2021	0000000625		Students	Class Dues	80.00	0.00	80.00
387-3087	Class of 2025							
4681	CLEARED 08/31/2021	0000000623		L. Hauxwell		50.39	0.00	50.39
218-2018	Band							
4702	CLEARED 08/31/2021	0000000628		Neel,Nokes	rackets	223.50	0.00	223.50
195-3001	Boys / Girls Tennis Fund raising							
4703	CLEARED 08/31/2021	0000000621		Students	Preschool Fees	280.00	0.00	280.00
276-2076	Preschool Snack Fund							
Total for site: MPS - McCook Public Schools								2,163.89
Total for 08/23/2021								2,163.89

Receipt History

Receipt Date: 08/26/2021
 Site: MPS
 Detail report. Sorted by Receipt Date, Site.
 From 08/01/2021 to 08/31/2021.

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				
08/26/2021							
MPS	McCook Public Schools						
4424	CLEARED 08/31/2021	0000000631		Students		Class Dues	
385-3085	Class of 2023				470.00	0.00	470.00
4627	CLEARED 08/31/2021	0000000642		donation		donation	
195-6001	Volleyball Fundraising				100.00	0.00	100.00
4666	CLEARED 08/31/2021	0000000644		Students		Tech Fees	
948-9048	Technology Account				1,560.00	0.00	1,560.00
4667	CLEARED 08/31/2021	0000000645		Class of 2022 Students		Class Dues	
384-3084	Class of 2022				220.00	0.00	220.00
4669	CLEARED 08/31/2021	0000000639		Students		Tech Fees	
948-9048	Technology Account				25.00	0.00	25.00
4671	CLEARED 08/31/2021	0000000643		Students		art fees	
208-2008	Art Lab				17.00	0.00	17.00
4672	CLEARED 08/31/2021	0000000647		Henrichs & Scheil		teacher obligations	
227-2027	Senior High Fines				45.00	0.00	45.00
4676	CLEARED 08/31/2021	0000000632		Students		Class Dues	
386-3086	Class of 2024				380.00	0.00	380.00
4678	CLEARED 08/31/2021	0000000641		Students		Tech Fees	
948-9048	Technology Account				144.00	0.00	144.00
4700	CLEARED 08/31/2021	0000000638		C. Dueland		Racket	
195-3001	Boys / Girls Tennis Fund raising				100.00	0.00	100.00
4704	CLEARED 08/31/2021	0000000646		Students		Preschool Fees	
276-2076	Preschool Snack Fund				240.00	0.00	240.00
4706	CLEARED 08/31/2021	0000000640		I. Brown		4706	
195-3001	Boys / Girls Tennis Fund raising				81.00	0.00	81.00
Total for site: MPS - McCook Public Schools							3,382.00
Total for 08/26/2021							3,382.00

08/30/2021							
MPS	McCook Public Schools						
4364	CLEARED 08/31/2021	0000000634		donation		Donation	
191-2000	Softball Equipment				150.00	0.00	150.00
4682	CLEARED 08/31/2021	0000000637		FFA students		FFA Dues	
210-2010	FFA				225.00	0.00	225.00
4684	CLEARED 08/31/2021	0000000636		Bates		instrment repairs	
218-2018	Band				18.00	0.00	18.00
4705	CLEARED 08/31/2021	0000000635		J. Spencer		Lost Library Books	
543-5043	McCook Elementary				15.00	0.00	15.00
4707	CLEARED 08/31/2021	0000000633		N.Ruggles,B.Hill,N.Warren,T.		Burrito Fundraiser	
236-2036	Dance Team				1,296.00	0.00	1,296.00
Total for site: MPS - McCook Public Schools							1,704.00
Total for 08/30/2021							1,704.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 08/01/2021 to 08/31/2021.

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		
08/31/2021								
MPS	McCook Public Schools							
4640	CLEARED 08/31/2021	0000000649		Students	Donation			
195-5001	Swimming Fundraising					95.00	0.00	95.00
4641	CLEARED 08/31/2021	0000000650		Students	equipment			
179-2000	Boys Tennis Equipment					52.00	0.00	52.00
4683	CLEARED 08/31/2021	0000000648		Students	FFA Dues			
210-2010	FFA					100.00	0.00	100.00
4708	CLEARED 08/31/2021	0000000652		Dance team	Fundraiser			
236-2036	Dance Team					396.00	0.00	396.00
83121	CLEARED 08/31/2021	0000000651		First Central Bank	Bank Interest			
947-9047	Bank Interest					254.02	0.00	254.02
Total for site: MPS - McCook Public Schools								897.02
Total for 08/31/2021								897.02
Report Total								35,986.00

Check Summary

Sorted by Check Number.
From 08/01/2021 to 08/31/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031387	MPS	Void	08/05/2021	US Bank	21-082385	17941	shoes	-1,084.90
031396	MPS	Cleared	08/02/2021	Joltin Jo's	21-082433	JJ-8012021	Thankful cards	50.00
031397	MPS	Cleared	08/03/2021	Eakes Office Solutions	21-082435	8274985-0	Activity tickets	306.56
031398	MPS	Cleared	08/03/2021	Sehnert's Bakery	21-082432	21-SE8022021	Gift cards	93.25
031399	MPS	Cleared	08/03/2021	NSAA	21-082260	21-8022021	NSAA calendars	10.00
031400	MPS	Cleared	08/03/2021	Subway	21-082365	431B81	lunch	56.60
031401	MPS	Cleared	08/03/2021	Capital One	21-082056	274555642	food & drink	22.92
031402	MPS	Cleared	08/05/2021	US Bank	21-082380	15393296-2	shoes - replacement for lost check	1,084.90
031403	MPS	Cleared	08/05/2021	Marchmaster	21-082255	2021-23724	Band outfits & flags	700.00
031404	MPS	Cleared	08/05/2021	Tennis Express	21-080736	8075	New rackets	299.50
031405	MPS	Cleared	08/05/2021	ESU 10	21-082437	21-7202021	Chromebook Repairs	160.00
031406	MPS	Cleared	08/11/2021	Lou's Sporting Goods	21-082261	AAx783400-AX01	FOOTBALL PANTS	1,654.40
031407	MPS	Cleared	08/11/2021	Jenkins, Diana	21-082443	21-DJ8102021	chromebook charger	25.00
031408	MPS	Cleared	08/11/2021	Verizon	21-082440	9885320522	Wifi for students	295.97
031409	MPS	Cleared	08/11/2021	Nichols, Darin	21-082442	21-DN8112021	Reimbursement	70.00
031410	MPS	Cleared	08/16/2021	Holiday Inn Express McCook	21-082444	18349	BBB Camp	96.00
031411	MPS	Cleared	08/16/2021	Sports Shoppe	21-082271	SS-5202021b	reversables	2,846.00
031412	MPS	Cleared	08/16/2021	Hauff Mid-America Sports	21-082267	89018	track jerseys	876.62
031413	MPS	Cleared	08/16/2021	Omni Cheer	21-082387	2021000058684	dance poms	635.40
031414	MPS	Printed	08/23/2021	Godfather's Pizza Express	21-082275	94994	Gift cards for staff	150.00
031415	MPS	Printed	08/23/2021	SYNCB/Amazon	21-082066	443659854548	Candy	234.07
031416	MPS	Printed	08/23/2021	rSchoolToday (DWC)	21-082286	61373	Activity schedule	542.50
031417	MPS	Cleared	08/23/2021	McCook ACE Hardware	21-082285	010027/4	cable ties	64.92
031418	MPS	Cleared	08/23/2021	Acme Printing	21-082279	10468	posters	150.00
031419	MPS	Cleared	08/23/2021	Yanda's Music & Pro Audio	21-082268	537165	instrment repairs	429.12
031420	MPS	Cleared	08/23/2021	NSAA	21-082282	NSAA-8182021	NSAA Membership	210.00
031421	MPS	Printed	08/23/2021	McCook Lettering	21-082449	42098	volleyball tees	984.00
031422	MPS	Cleared	08/23/2021	Gaulke, Robert J	22-001	RG-8232021	Jamboree	50.00
031423	MPS	Cleared	08/23/2021	Mooney, Renelle	22-002	RM-8232021	Jamboree	50.00
031424	MPS	Printed	08/23/2021	Tennis Express	21-080737	8316	Rackets	301.50
031425	MPS	Cleared	08/23/2021	Acme Printing	21-082288	10354	frisbees	639.86
031426	MPS	Printed	08/23/2021	Pavich, Justin	22-3	JP-8272021	Football	115.00
031427	MPS	Printed	08/23/2021	Fitzke, Andrew	22-4	AF-8272021	Football	115.00
031428	MPS	Printed	08/23/2021	Bryant, Dave	22-5	DB-8272021	Football	115.00
031429	MPS	Cleared	08/23/2021	Jeffres, Grant	22-6	GJ-8272021	Football	115.00
031430	MPS	Cleared	08/23/2021	Miller, Thomas	22-7	TM-8272021	Football	115.00
031431	MPS	Cleared	08/26/2021	Harris Computer Systems	21-082452	DATMN0000576	annual fee	984.90
031432	MPS	Printed	08/26/2021	Fromuth Tennis	21-080738	97151	nets	820.85
031433	MPS	Printed	08/26/2021	Korgan, Kim	21-082453	027518	dinner	34.29
031434	MPS	Cleared	08/26/2021	Pizza Hut	21-082454	JG-8262021	lunch meeting	39.65
031435	MPS	Cleared	08/26/2021	Anderson, Ben	22-8	BA-8262021	Reserve FB	200.00
031436	MPS	Printed	08/30/2021	NE FFA Tour Group	21-082287	McCook Chapter-9012021	FFA Convention	4,068.00

Check Summary

Sorted by Check Number.
From 08/01/2021 to 08/31/2021.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
031437	MPS	Printed	08/30/2021	Cengage Learning Inc	21-082447	74875700	college books	618.75
031438	MPS	Printed	08/30/2021	Peterson, Amanda	21-082455	AM-8262021	Burrito Fundraiser	67.37
031439	MPS	Printed	08/30/2021	Earl, Carma	21-082455	CE-8262021	Burrito Fundraiser	71.26
031440	MPS	Printed	08/30/2021	Jill Hill	21-082455	JH-8262021	Burrito Fundraiser	274.18
031441	MPS	Printed	08/31/2021	General Fund	21-8062021	AF-8062021	Volleyball	224.56
031442	MPS	Printed	08/31/2021	Capital One	22-082263	292198004	Ice cream sundaes	608.38
031443	MPS	Printed	08/31/2021	Acme Printing	22-082294	10497	SOFTBALL POSTER	400.00
031444	MPS	Printed	08/31/2021	Gary's Super Foods	22-082281	0089	hot dog buns	18.07
031445	MPS	Printed	08/31/2021	Rowse, Ed	22-082291	ER-8242021	water bottles	42.00
031446	MPS	Printed	08/31/2021	University of Kearney	22-082269	SW-9012021	Hoehner Scholarship	500.00
031447	MPS	Printed	08/31/2021	Loop, Jason	22-9	JL-8302021		250.00
031448	MPS	Printed	08/31/2021	Quint, Courtney	22-10	CQ-8302021	volleyball	200.00
031449	MPS	Printed	08/31/2021	Ryland, Gabriel	22-11	GR-8312021	Volleyball	215.00
031450	MPS	Printed	08/31/2021	Johnson, Denise	22-12	DJ-8312021	Volleyball	215.00
031451	MPS	Printed	08/31/2021	Gaulke, Robert	22-13	BG-8312021	Volleyball	175.00
031452	MPS	Printed	08/31/2021	Mooney, Renelle	22-14	RM-8312021	Volleyball	175.00

Report Total: 22,781.45

McCook Public Schools

Revenues August 2021 for September 2021 Board Meeting

[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	(\$130,003.42)	(\$7,747,000.00)	(\$7,090,289.11)	(\$656,710.89)	91.52
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$5,094.81)	\$1,094.81	127.37
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$250,000.00)	(\$330,124.88)	\$80,124.88	132.04
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$64,677.82)	(\$673,000.00)	(\$823,998.96)	\$150,998.96	122.43
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$36,000.00)	(\$22,100.00)	(\$13,900.00)	61.38
01-1-01510-00-000-000	Interest	(\$2,718.16)	(\$50,000.00)	(\$27,386.63)	(\$22,613.37)	54.77
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,000.00)	(\$6,790.00)	(\$210.00)	97.00
01-1-01921-00-000-000	Police Court Fines	(\$150.00)	(\$6,000.00)	(\$6,330.00)	\$330.00	105.50
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	(\$5,745.47)	(\$80,000.00)	(\$55,574.85)	(\$24,425.15)	69.46
01-1-02130-00-000-000	Other County Receipts	\$0.00	\$0.00	(\$4,534.70)	\$4,534.70	0.00
01-1-02210-00-000-000	ESU Receipts	\$0.00	\$0.00	(\$342.34)	\$342.34	0.00
01-1-03110-00-000-000	State Aid	\$0.00	(\$5,860,385.00)	(\$5,860,385.00)	\$0.00	100.00
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$1,100,000.00)	(\$985,555.00)	(\$114,445.00)	89.59
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$35,000.00)	(\$22,511.00)	(\$12,489.00)	64.31
01-1-03130-00-000-000	Homestead Exemption	(\$37,460.54)	(\$180,000.00)	(\$232,481.56)	\$52,481.56	129.15
01-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$466,031.53)	\$466,031.53	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$177.89)	(\$23,500.00)	(\$27,392.15)	\$3,892.15	116.56
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$335,000.00)	(\$264,806.98)	(\$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	(\$73,977.00)	(\$240,000.00)	(\$282,106.00)	\$42,106.00	117.54
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)	(\$23,333.00)	\$7,595.00	148.25
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	\$0.00	(\$499,108.00)	\$499,108.00	0.00
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$29,414.00)	(\$37,864.00)	\$8,450.00	128.72
01-1-04524-00-000-000	Other Federal Non-categorical	(\$552.80)	(\$13,200.00)	(\$890.88)	(\$12,309.12)	6.74
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	(\$6,589.71)	(\$5,000.00)	(\$42,941.97)	\$37,941.97	858.83
01-1-04709-00-000-000	Medicaid Administrative Activity	(\$5,624.21)	(\$1,000.00)	(\$12,756.27)	\$11,756.27	1,275.62
01-1-04996-00-000-000	ESSER- CARES ACT	\$0.00	\$0.00	(\$169,284.00)	\$169,284.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	(\$2,183.89)	\$0.00	(\$8,952.19)	\$8,952.19	0.00
Sub-total		(\$329,860.91)	(\$17,189,660.00)	(\$17,374,898.63)	\$185,238.63	101.08

[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	(\$512.51)	(\$1,500.00)	(\$6,302.25)	\$4,802.25	420.15
02-1-05200-00-000-000	Transfers From General Fund	(\$1,162,970.00)	(\$130,000.00)	(\$1,162,970.00)	\$1,032,970.00	894.59
02-1-05690-00-000-000	Non-revenue Receipts	\$0.00	\$0.00	(\$9,390.04)	\$9,390.04	0.00
Sub-total		(\$1,163,482.51)	(\$131,500.00)	(\$1,178,662.29)	\$1,047,162.29	896.32

[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	(\$17.62)	(\$250.00)	(\$212.28)	(\$37.72)	84.91
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Sub-total		(\$17.62)	(\$5,250.00)	(\$212.28)	(\$5,037.72)	4.04

[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	(\$16.35)	(\$100.00)	(\$146.80)	\$46.80	146.80
06-1-01611-00-000-000	School Lunch Program	(\$8,540.80)	(\$310,000.00)	(\$245,639.06)	(\$64,360.94)	79.23
06-1-01920-00-000-000	OTHER CONTRIBUTIONS AND DONATIONS FROM PRIVATE SOURCES	\$0.00	\$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	(\$58,423.26)	\$0.00	(\$700,224.11)	\$700,224.11	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	\$0.00	\$0.00	(\$187.99)	\$187.99	0.00
Sub-total		(\$66,980.41)	(\$630,100.00)	(\$948,197.96)	\$318,097.96	150.48

[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	(\$6,125.24)	(\$410,000.00)	(\$376,065.52)	(\$33,934.48)	91.72
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$354.51)	(\$30.49)	92.08
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	(\$22,959.51)	\$22,714.51	9,371.22
07-1-01510-00-000-000	Interest	(\$88.18)	(\$570.00)	(\$882.17)	\$312.17	154.76
07-1-03130-00-000-000	Homestead Exemption	(\$2,399.64)	(\$8,600.00)	(\$14,934.41)	\$6,334.41	173.65
07-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$22,378.35)	\$22,378.35	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.73)	(\$1,200.00)	(\$1,470.26)	\$270.26	122.52
07-1-05101-00-000-000	Issuance of Bonds(Refunding Only)	\$0.00	\$0.00	(\$914.94)	\$914.94	0.00
Sub-total		(\$8,613.79)	(\$421,000.00)	(\$439,959.67)	\$18,959.67	104.50

[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	(\$7,192.64)	(\$430,000.00)	(\$270,900.14)	(\$159,099.86)	63.00
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$251.20)	\$101.20	167.46
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	(\$15,902.11)	\$14,902.11	1,590.21

08-1-01510-00-000-000	Interest	(\$350.22)	(\$1,000.00)	(\$2,979.86)	\$1,979.86	297.98
08-1-03130-00-000-000	Homestead Exemption	(\$2,079.24)	(\$1,100.00)	(\$10,753.85)	\$9,653.85	977.62
08-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$14,542.31)	\$14,542.31	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$9.87)	(\$1,750.00)	(\$1,117.52)	(\$632.48)	63.85
08-1-05400-00-000-000	Loan Proceeds	\$0.00	\$0.00	(\$100,000.00)	\$100,000.00	0.00
Sub-total		(\$9,631.97)	(\$435,000.00)	(\$416,446.99)	(\$18,553.01)	95.73
Grand Total		(\$1,578,587.21)	(\$18,812,510.00)	(\$20,358,377.82)	\$1,545,867.82	108.22

McCook Public Schools

Expenditures for August 2021 for September 2021 Board Meeting

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$629,855.92	\$6,047,672.00	\$6,049,086.92	(\$1,414.92)	100.02
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$8,024.31	\$137,390.00	\$134,161.63	\$3,228.37	97.65
01150 - Limited English Proficiency Programs	\$13,275.14	\$118,100.00	\$200,107.06	(\$82,007.06)	169.44
01160 - Poverty Programs	\$117,491.34	\$1,845,300.00	\$1,348,603.35	\$496,696.65	73.08
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$1,014.88	\$1,485.12	40.60
01200 - Special Education Instructional Programs - School Age	\$134,704.39	\$2,079,250.00	\$2,074,886.56	\$4,363.44	99.79
01291 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$0.00	\$411.94	(\$411.94)	
01295 - Special Education Instructional Programs - Unified Sports	\$89.02		\$1,067.56	(\$1,067.56)	
01300 - Summer School	\$5,988.16	\$49,950.00	\$61,849.02	(\$11,899.02)	123.82
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$18,318.60	\$16,681.40	52.34
02120 - Guidance Services	\$16,748.21	\$239,808.00	\$213,538.51	\$26,269.49	89.05
02130 - Health Services	\$399.18	\$55,600.00	\$3,618.69	\$51,981.31	6.51
02131 - SPED Health Services	\$568.26		\$38,362.78	(\$38,362.78)	
02141 - Psychological Services - SPED - School Age	\$9,548.97	\$125,580.00	\$133,982.98	(\$8,402.98)	106.69
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$17,271.85	\$217,900.00	\$195,858.21	\$22,041.79	89.88
02152 - Speech Pathology and Audiology Services - SPED - Age 3-5	\$53.77	\$2,950.00	\$543.56	\$2,406.44	18.43
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	\$7,123.51	\$86,200.00	\$101,407.57	(\$15,207.57)	117.64
02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00		\$39.89	(\$39.89)	
02171 - Physical Therapy-Related Services - SPED - School Age	\$52.50		\$19,231.34	(\$19,231.34)	
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$0.00		\$1,004.51	(\$1,004.51)	
02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$70.00		\$759.50	(\$759.50)	
02181 - Visually Impaired-Vision Services - SPED - School Age	\$0.00	\$7,500.00	\$13,326.08	(\$5,826.08)	177.68
02190 - Support Services - Student - Other	\$0.00	\$100,000.00	\$100,732.86	(\$732.86)	100.73
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$26,639.79	\$371,545.00	\$358,886.07	\$12,658.93	96.59
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$1,085.60	\$231,500.00	\$27,824.68	\$203,675.32	12.02
02320 - Executive Administration	\$20,157.59	\$246,650.00	\$228,155.44	\$18,494.56	92.50
02330 - District Legal Services	\$0.00		\$6,298.43	(\$6,298.43)	
02410 - Office of the Principal	\$67,713.16	\$1,146,880.00	\$954,465.05	\$192,414.95	83.22
02490 - Activity Director	\$10,199.27	\$105,600.00	\$123,037.36	(\$17,437.36)	116.51
02510 - Fiscal Services	\$39,712.33	\$633,550.00	\$407,229.05	\$226,320.95	64.28
02580 - Administrative Technology Service	\$80,916.06	\$256,300.00	\$245,842.91	\$10,457.09	95.92
02610 - Operation of Buildings	\$70,049.17	\$836,600.00	\$867,615.85	(\$31,015.85)	103.71
02620 - Maintenance of Buildings	\$794,883.54	\$669,825.00	\$1,397,010.48	(\$727,185.48)	208.56
02650 - Vehicle Operation and Maintenance (Other Than Student)	\$1,049.12	\$21,500.00	\$7,627.90	\$13,872.10	35.48
02660 - Security	\$0.00	\$46,000.00	\$34,000.00	\$12,000.00	73.91
02670 - Safety	\$165.00		\$1,980.00	(\$1,980.00)	
02710 - Vehicle Operation - Regular Education	\$33,204.91	\$298,200.00	\$245,329.12	\$52,870.88	82.27

02712 - Vehicle Operation - School Age SPED	\$664.22	\$60,100.00	\$51,696.18	\$8,403.82	86.02
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	\$5,330.93	\$53,400.00	\$67,043.40	(\$13,643.40)	125.55
03535 - High Ability Learners	\$2,000.00	\$25,000.00	\$22,117.83	\$2,882.17	88.47
03599 - State Categorical Programs - Others	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
06200 - Federal Services - Title I Part A ESSA Improving Basic Programs	\$18,559.98	\$238,100.00	\$230,564.25	\$7,535.75	96.84
06210 - Federal Services - Title I Part A Accountability ESSA Improving Basic	\$0.00	\$4,200.00	\$0.00	\$4,200.00	0.00
06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction	\$14,796.78	\$62,000.00	\$54,648.95	\$7,351.05	88.14
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$17,740.00	\$16,440.00	\$1,300.00	92.67
06408 - Part B 611 Base EP	\$28,199.95	\$355,700.00	\$351,292.92	\$4,407.08	98.76
06412 - Federal Services - IDEA Part B Proportionate Share	\$4,305.74	\$31,900.00	\$33,855.90	(\$1,955.90)	106.13
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	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A ESSA: STUDENT	\$0.00	\$63,000.00	\$0.00	\$63,000.00	0.00
06969 - Title IV	\$7,683.27		\$24,130.38	(\$24,130.38)	
06996 - ESSER Disbursements	\$0.00		\$24,739.37	(\$24,739.37)	
06997 - ESSER2 Disbursement	\$346,144.71		\$709,750.65	(\$709,750.65)	
06998 - ESSER3 Disbursement	(\$117,011.03)		\$32,854.80	(\$32,854.80)	
08000 - Transfers (Outgoing)	\$0.00	\$200,000.00	\$82,000.00	\$118,000.00	41.00
Subtotal of Element: [Fund] 01 - General Fund	\$2,417,714.62	\$17,188,960.00	\$17,341,350.97	(\$152,390.97)	100.89%
02190 - Support Services - Student - Other	\$61,525.17	\$630,100.00	\$908,343.00	(\$278,243.00)	144.16
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$61,525.17	\$630,100.00	\$908,343.00	(\$278,243.00)	144.16%
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	\$3,007.54	\$55,000.00	\$21,052.78	\$33,947.22	38.28
Subtotal of Element: [Fund] 08 - Special Building Fund	\$3,007.54	\$295,000.00	\$21,052.78	\$273,947.22	7.14%
02520 - Purchasing Warehousing and Distributing Services	(\$696,084.70)		\$435.20	(\$435.20)	
02900 - OTHER SUPPORT SERVICES	\$705,335.90	\$410,000.00	\$705,335.90	(\$295,335.90)	172.03
Subtotal of Element: [Fund] 02 - Depreciation Fund	\$9,251.20	\$410,000.00	\$705,771.10	(\$295,771.10)	172.14%
02520 - Purchasing Warehousing and Distributing Services	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
02900 - OTHER SUPPORT SERVICES	\$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	59.40%
05000 - Debt Service	\$0.00	\$421,000.00	\$411,840.90	\$9,159.10	97.82
Subtotal of Element: [Fund] 07 - Bond Fund	\$0.00	\$421,000.00	\$411,840.90	\$9,159.10	97.82%
Grand Total	\$2,491,498.53	\$18,950,310.00	\$19,391,477.34	(\$441,167.34)	102.33%

McCook Public Schools

Cash Summary Report August 2021 for September 2021 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$5,924,861.97	\$329,860.91	(\$2,417,714.62)	\$3,836,983.04	\$0.00	\$3,837,008.26
02	Depreciation Fund	\$895,974.92	\$1,163,482.51	(\$9,251.20)	\$2,050,206.23	\$0.00	\$2,050,206.23
03	Employee Benefit Fund	\$133,964.84	\$17.62	\$0.00	\$133,982.46	\$0.00	\$133,982.46
06	School Nutrition Fund	\$177,281.05	\$66,980.41	(\$61,525.17)	\$182,736.29	\$0.00	\$182,736.29
07	Bond Fund	\$609,624.65	\$8,613.79	\$0.00	\$618,238.44	\$0.00	\$618,238.44
08	Special Building Fund	\$796,273.69	\$9,631.97	(\$3,007.54)	\$802,898.12	\$0.00	\$802,898.12
Sub Total		\$8,537,981.12	\$1,578,587.21	(\$2,491,498.53)	\$7,625,044.58	\$0.00	\$7,625,069.80

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
12	Activity Fund	\$335,549.21	\$35,986.00	\$22,781.45	\$348,731.76

McCook Public Schools

Voucher by Vendor Report

US BANK CREDIT CARD August 21

Voucher Number	Vendor	Amount					
AUG 01	US Bank	\$9,375.26					
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item Description	Account Code	Amount
EBAY-Screenflex	US Bank	21-9872	05/26/2021	52107	Screenflex 6ft Tall 3-13 Panels Portable Folding Partitions Wall FREE SHIPPING. For Ron Wolf's classroom.	01-2-01200-45-610-2-002-70	\$839.95
Emb Suites/Linc	US Bank	21-1436	06/17/2021	52107	2 nights at Embassy Suites for Conley Straight Trial --Jeff Gross	01-2-02410-00-580-2-001-15	\$192.00
Embassy Suites/Lin	US Bank	115-21L	06/17/2021	52107	Embassy Suites room for Conley Straight Trial for Craig Dickes	01-2-02410-00-580-2-001-15	\$105.60
BASCO	US Bank	21-1529	07/01/2021	52107	2 flexspouts	01-2-02410-00-610-2-002-20	\$0.80
BASCO	US Bank	21-1529	07/01/2021	52107	Shipping	01-2-02410-00-610-2-002-20	\$16.76
Court Yard Lincoln	US Bank	108-21L	06/25/2021	52107	one night stay for Jeff Gross for NCSA Business meeting	01-2-02510-00-580-0-000-11	\$99.00
ABC AUTO SALVAGE	US Bank	21-1525	07/20/2021	52107	Windows for Pickups broke in storm	01-2-02620-00-610-0-000-12	\$275.60
3BG Suppl	US Bank	21-1528	07/12/2021	52107	belts	01-2-02620-00-610-0-000-12	\$259.52
MUNICIPAL SUPPLY INC	US Bank	21-1527	06/30/2021	52107	Gate Valve and Coupling for Water Valve at HS	01-2-02620-00-610-0-000-12	\$1,286.18
PayPal*Sprinkl	US Bank	21-1438	06/02/2021	52107	Sprinkler Warehouse 2 wifi modulars and controllers	01-2-02620-00-610-0-000-12	\$487.60
FLOORBOXOUT	US Bank	21-1526	07/22/2021	52107	Lew Electric Dual Gang Deep Stamped Steel floor box	01-2-02620-00-610-2-001-12	\$950.76
LIGHTING SUPPLY	US Bank	21-1524	07/23/2021	52107	Cree 32 Watt LED 4000K 120V 4000Lumen DLC Premium lights	01-2-02620-00-610-2-001-12	\$1,785.00
LIGHTING SUPPLY	US Bank	21-1524	07/23/2021	52107	Shipping	01-2-02620-00-610-2-001-12	\$54.99
NI DMV	US Bank	21-1531	07/14/2021	52107	Bus Driver License records	01-2-02710-00-340-0-000-12	\$112.50
Hyatt Regency/Phoenix	US Bank	21-1439	06/12/2021	52107	Rooms at Hyatt Regency Phoenix for Solution Tree PLC Conf	01-2-06310-00-580-0-000-90	\$2,826.63
VISTA HIGHER	US Bank	21-9978	06/25/2021	52107	Guiding Principles for Dual Language Education, Third Edition Chad Lyons-Junior High	01-2-06969-00-610-0-000-11	\$34.95
learning wo	US Bank		08/04/2021	52107	Overpayment of 30 cents PO 21-9982	01-2-06997-00-610-0-000-11	(\$0.30)
Learn WO Tears	US Bank	21-9982	06/12/2021	52107	Supplies for Summer School for Tracy Flaska	01-2-06997-00-610-0-000-11	\$47.72
Grand Total							\$9,375.26

Monthly Business Manager Board of Education Report

August 2021

August Lunch #'s = 8,434 = Avg. 803 people served daily

Projects - Updates

Central Elem sidewalk update: Replaced Concrete sidewalk and driveway on north side of the building due to broken water line and concrete damage.

Central Elem playground update: We had a sinkhole develop in the playground area. TK Ventures excavated the area, and fill and repair is underway.

JH HVAC Project: Contracts have been signed. There was a price reduction of \$227,267.00 Snell services, Inc made a correction to the bid. New total for Snell services on the project is \$745,233.00.

SH/JH Front end System HVAC Project: Work has begun to progress on the front end system with Rassmussens.

Storm/Fleet Damage: All glass has been repaired, and the facility is cleaned up and back to working order. Last work to be finished is painting of the 2019 school vans.

Upcoming Projects

New Carpet Boardroom and Conference Room B

Federal/state Reports filed in August:

Essers-1 reimbursement

Esser-2 Reimbursement

IDEA-Reimbursement

Title 1-Reimbursement

Title -2 reimbursement

Title 4 - Reimbursement

21-22 NDE Food Services application

McCook School Board Report
September 13, 2021
Special Education Dept., John Hanson, Director

- 1) Special Education Teacher individual file reviews have started...one teacher per week until early March...looking for Rule 51 compliance with their paperwork.

- 2) Mrs. Kinne's life skills class will be going out on job-sites this year. Thank you to the participating businesses that allow our students to go get some unpaid work experience for school credit, with the assistance of a job coach (one of the paras in Mrs. Kinne's program). Samways, Gary's Foods, McCook Christian Church, Bee Little Daycare, and McCorkle Motors. We also have a few students helping out at the Bus Barn, McCook Elementary cafeteria and library.

- 3) Thanks to paraeducators for being flexible with their beginning of school year assignments as we've had some paraeducators out for various reasons.

- 4) Will conduct another nonpublic special education consultation meeting in the next couple weeks in order to receive the additional \$70ishK of IDEA-ARP (American Rescue Plan) funds.

- 5) Mr. Norgaard and I went to the UNK Student Teacher Career Fair last Thursday and met with some good students who will make great teachers in the future.

604 West 1st,
McCook, NE 69001
308-344-4400 Ex. 3



Principal: Joel Bednar
jbednar@mccookbison.org
Secretary: Kim Lyons
klyons@mccookbison.org
Counselor: Debbie Arp
debbie.arp@mccookbison.org

4th	100
5th	108
Total	208

Central Elementary

- Fall Festival is being planned for Friday, October 15, 2021 from 5:00-7:00 PM. We will have classroom games, a petting zoo, and some food trucks. It should be a fun time and a way to get parents at Central.
- Central has had the best start to school yet. Our kids have been very well behaved and ready to learn. We have some 1:1 staffing issues right now that we are trying to make the best of...our regular paras have done a great job of being flexible with schedules.
- This week, we have been celebrating homecoming with spirit week and some Olympic games. Gaga ball, minute to win it, obstacle course games, etc. It's been a lot of work, but kids have had fun!
- Our two new teachers have done a great job this year. Miss Werkmeister and Mrs. Hoins have fit in really well and already created deep relationships with their students and have been great additions to our team.

Curriculum/Instruction

- We are implementing mccoopl.com this year to help provide communication and clarity to what we do as a district. We also have implemented K-12 CONNECT which is a data reporting site that every teacher fills out after each Criterion Referenced Test (CRT). The data is given to the teacher, administrator and other members of their specific teams. The data is also used to see mastery for each CRT as a district and will be used to house historical data. If you have questions about it, please let me know...I would love to show you what we have started.

- Our math adoption will be starting soon. We will have some math textbooks brought in during October/November and dig deeper into them in January. I'm anticipating this will be a fairly larger expense than Social Studies.

Junior High Board Report
August 30, 2021
Chad Lyons, Principal

1. Sixth graders and new students to the district were invited to attend junior high orientation. There were two-morning sessions a day for two consecutive days. Eighty-four percent of our sixth-grade students attended our junior high orientation. One hundred percent of our seventh and eighth graders new to the district attended our orientation.
2. New stairs treads with a sightline were installed by maintenance staff on all steps.
3. There were 504 review parent meetings scheduled.
4. Selected staff attended diabetic training.
5. Tornado, Bus evacuation, Hold, Secure, Lockdown, and Evacuation to the YMCA SRP practice drills were conducted.
6. Mr. Lyons attended the ESU15 principals meeting.
7. Attendance = 6th- 108, 7th- 97, 8th-122 Total= 327

September 9, 2021

SH Board Report

Craig Dickes, Senior High Principal

August, 2021 Summary

Enrollment numbers: 9th -98, 10th -104, 11th - 123, 12th - 138. Total = 463

AVG Daily Attendance for August 2021 is 95.94%

- Activity 658 periods
 - Excused 740 periods
 - Illness 469 periods
 - Waivered ILL 270 periods
 - Exempt from School 56 periods
 - Quarantine 32 periods
 - Out of School Suspension 20 periods
 - Unexcused 157 periods
-
- Student Discipline for the year
 - Attendance Violation 107 Events by 48 Students
 - Disorderly conduct 1 events by 1 students
 - Violation of School Rules 10 events by 9 students
 - Alcohol/Tobacco 1 event by 1 student
 - Insubordination 0 events by 0 students
 - Weapons/Battery/Fighting 0 events by 0 students

Homecoming 2021 is completed

We have a career exploration day called Connect the Dots set up for Sophomores on Sept 22nd.

We also have a Sex Trafficking Educational Experience set up for Senior High Students on September 23rd and 24th.

McCook High School Clubs and Organizations Activity Report

FBLA

August

- Club Fair

September

- 09/07 First Meeting of the school year

Yearbook

August

- Staff Applications
- Discuss Theme ideas

September

- Name Editorial Staff
- Determine Theme - Our Adventure Book (travel, map, destination, scrapbook style)
- Cover Events of September for Book - Homecoming, home and some away sports, club meetings, etc.)

Newspaper

August

- Staff Applications -- Name Editorial Staff
- Decide on Publication Format

September

- Decide on Publication Schedule
- Newswriting "Bootcamp" - Review of Writing Styles/Formats required

Band

August

-

September

- **The band is working on getting ready for homecoming. It is very early this year so we only have a small part of the field show ready. We also have students that will be missing due to other activities. We plan on doing it all in October before competitions.**

Choir

August

- Vocal Interviews took place. All choirs are rehearsing repertoire for the fall concert October 28th.
- Select Choir auditions took place. 27 members were selected this year.

September

- 7 students have paid and registered to audition for the Nebraska All-State Chorus. Auditions will take place Sept. 23-25.
- Max Weimer will be singing for the McCook Senior Citizen party thing on September 9th.

Art

August

- Had signup at club fair if they were interested

September

- 1st meeting will be held 9/14
 - Vote on leadership
 - Come up with first project
 - Come up with shirt idea so that they can screen print them

Computer Club:

August

- Held Interest meeting, 50+ students showed interest. Students must petition to join, having current members sign by September 17, 2021.

September

- Member Meeting / New Member meeting September 22, 2021.

Class of 2022

- Had our first class meeting, discussed plans for the year and the need for setting up and running one big fundraising event before they graduate.

Class of 2023

- Had first meeting. Officers have turned in ballots. Will vote soon.
- Decorated for homecoming 9/6.

Class of 2024

- Had First Meeting
- Decorated for Homecoming

Class of 2025

- Had First Meeting. Officers were elected.
- Decorated for homecoming on 9/6. Had great attendance and participation.

Student Council:

September

- Meet every Wednesday over lunch
- Homecoming Dance
- Bison Olympics
- Elections

Math Club

August

-

September

- Held first meeting Sept. 2nd. Elected officers and discussed Fall Brain Bowl, participating in UNL online Math Day, Math Club dues, and T-Shirts.
- President - Addison Randle
Vice President - Ethan Graff
Secretary - Ainsley Taylor
- Members chose to not participate in online UNL Math Day.

- Fall Brain Bowl is November 23rd

FFA

August

- Annual Pool Party August 23rd!

September

- Conner Snyder, Leah Spencer, and Braceton hauxwell showed livestock at the 2021 Nebraska State Fair
- September 13, 2021 @ 7pm FFA Meeting in the Ag Room
- September 15, 2021 Husker Harvest Days
- Sep 16, 2021 Area Range Judging
-

Special Olympics

August

-

September

-

Interact:

August

-

September

-

Thespians:

August

-

September

- Have not met yet.

Speech Team:

August

- Had initial meeting with leaders of the team. Will start practicing in November.

September

-

One-Act (Play Production):

August

-

September

- Chosen *A Midsummer Night's Dream*.
- Will audition 10th
- Schedule set except for Districts

McCook Bison.TV

August

- Live streamed 5 events in the first two weeks of school between football and volleyball. Over 2,100 views on the McCook Public Schools YouTube channel for the events.

September

- McCook Bison TV will continue to live stream events using the Hudl FOCUS camera in the main gym, junior high gym, and Weiland Field.
- We have two students interested in broadcasting games when available. We are working as a class to use the Hudl FOCUS cameras to film/record while broadcasting the games.

Unified Bowling

August

-

September

-

National Honor Society

August

- Club Fair

September

- Inviting new members

Destination Imagination

August

- Team interest meeting, club fair

September

- Challenges picked for the season

Creative Writing Club

August

- Club Fair

September

- Working on individual projects

Bison Tech - Support

August

-

September

-

Bison Tech - Social Media

August

-

September

-

Bison Tech - Junior Social Media

August

-

September

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Mock Trial

August

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September

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Bison eSports

August

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September

-

McCook Elementary Board Report August 2021

1. Enrollment:

PreK 3-Year-Olds	16
Prek 4-Year-Olds	17
Kindergarten	100
1st Grade	90
2nd Grade	76
3rd Grade	98
Total	397



2. Curriculum/Instruction

- a. READS letters are getting completed this week.
- b. Discussions have taken place in grade levels regarding math gaps and how to help keep math in focus with interventions as well as the reading.
- c. Fall testing is beginning to wrap up and we will be looking at results in the coming weeks.
- d. Our PRti process works. Following our READS intervention list over the past 3 years we have been able to reduce our list of students needing interventions by $\frac{1}{2}$ each year since 2018-2019. Our process has also identified students with learning disabilities as well to make sure these students receive the instruction that best fits their needs. Our teachers work extremely hard not only teaching our essential standards to mastery but also teaching remediation to help students master these skills as well.

3. General Announcements

- a. Kindergarteners have transitioned very well into our school. We have seen some great gains already in the short amount of time we have had with them.

4. PTO News:

- a. PTO Book Fair is getting organized and looking for volunteers to help during P/T Conferences.
- b.

NAME McCook 2021 Senior Parents

78-1391/1049

ACCOUNT NO. 9300564284

DATE Sept 2, 2021

PAY TO THE ORDER OF

McCook Senior High

\$ 2300⁰⁰ ²⁸

Two thousand three hundred + no/100 DOLLARS

Security Features Included. Details on Back.



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MEMO

Class of 2021 donation

Jacie Fowler

MP

⑆ 104913912⑆ 9300564284 ⑈