

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, April 11, 2022
Conference Room B @ The Senior High
600 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. Board accepts public comments

2.2. Student board member report

Tucker Gillispie reported that it has been a very busy time with State FFA, School Play, prom and spring activities.

3. Consent Agenda

Motion to approve consent agenda Passed with a motion by Tom Bredvick and a second by Mike Langan.

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

Yea: 6, Nay: 0

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

3.2. Approval of Expenditures/Payroll for March

4. Reports from Staff Members and Committees

4.1. School Improvement Update - Superintendent

-Action plan

-Meeting Agendas/Notes

Mr. Norgaard gave a presentation on the 2021-2022 school improvement process.

4.2. Joel Bednar

-Math materials purchase presentation

Mr. Bednar and Mrs Sharp gave a presentation on the complete process of the new math materials adoption process.

5. Board and Administrative Comments

5.1. Superintendent's Comments:

- Active shooter drill report
- Extended day program update
- Teacher evaluations
- Math materials adoption
- Intercom systems (COPs) grant
- NASB membership Guide

Mr. Norgaard gave the following:

Active shooter drill report: Was very successful. We learned about what we do well, and what we need to improve on. The drill served its purpose.

Extended day program update: Is going really well. 28 students are participating. Great start to the new program.

Teacher evaluations: All teacher evaluations will be done by April 15th.

Intercom systems (COPs) grant: We will be writing the Cops grant for the 22-23 school year.

NASB membership Guide: Guides are passed out to all board members.

5.2. Business Manager Comments

Monthly Business Manager Board of Education Report

March 2022

March Lunch #'s = 19,343

Financial #'s = After 58% of the fiscal year = YTD Revenue is 63%, YTD Expenses are 55%

2022-2023 State aid is certified. \$6,093,643. With a negative \$103,897 correction due to lost enrollment from 20-21. The adjusted total for 22-23 is \$5,989,746.

MPS will be receiving Federal dollars for School Meal supply Chain Assistance Funds

Projects - Updates

Mr. Ben Vetrovsky classroom: work is complete

SH/JH HVAC front End: Work is complete..

Upcoming Projects

2021-2021 RFP's

Food Services: We would recommend renewing a contract with Oppa
Recommendations will be to the B.of E. to approve the 5 year contract.

Summer Projects - scheduled

JH HVAC

Track and Track facilities

Parking Lots

Concrete repair -Sidewalk/Steps

SH Gym Basketball backstops

Grass overseeding and sprinkler repair

Carpet

Federal/state Reports filed in March:

none

5.3. Board Comments

6. New Business

6.1. Accept resignations

6.1.1. Accept the resignation of Audrey Feeney with gratitude for her 8 years of service with McCook Public Schools

Accept the resignation of Audrey Feeney with gratitude for her 8 years of service with McCook Public Schools Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

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

Yea: 6, Nay: 0

6.2. Approve a contract with Krisha Scott for 4th Grade

Approve a contract with Krisha Scott for 4th Grade Passed with a motion by Teresa Thomas and a second by Mike Langan.

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

Yea: 6, Nay: 0BA+0, Step 4

Please see resume.

6.3. Approve a contract with Easton Gillen for 5th Grade Math

Approve a contract with Easton Gillen for 5th Grade Math Passed with a motion by Mike Langan and a second by Tom Bredvick.

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

Yea: 6, Nay: 0BA+0, Step 1

Please see resume.

6.4. Approve to purchase of a Math textbook adoption up to \$190,000

Approve to purchase of a Math textbook adoption up to \$190,000 Passed with a motion by Dennis Berry and a second by Mike Langan.

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

Yea: 6, Nay: 0Loretta Hauxwell commented that the math materials adoption did not go through the programs committee. Because it was not a curriculum change and a materials purchase, she feels we are operating with-in our policies.

6.5. Approve a district surplus items sale

Approve a district surplus items sale Passed with a motion by Teresa Thomas and a second by Mike Langan.

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

Yea: 6, Nay: 0Mr. Norgaard stated that we once again have a surplus of items that we need to declare as surplus and sell. This includes used desks, chairs, IT equipment, and books.

6.6. Accept a donation from Nancy Miller for winter clothing / families in need in the amount of \$1,000.00

Accept a donation from Nancy Miller for winter clothing / families in need in the amount of \$1,000.00 Passed with a motion by Tom Bredvick and a second by Loretta Hauxwell.

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

Langan: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

6.7. Enter into a contract with OPAA! Food Management as the Food Service Management Company for McCook Public Schools Food service program

Enter into a contract with OPAA! Food Management as the Food Service Management Company for McCook Public Schools Food service program Passed with a motion by Tom Bredvick and a second by Brad Hays.

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

Langan: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

7. Positive Comments

Dennis Berry gave a huge shoutout to the Elementary carnival. Great job. He also commented on the partnerships in the community with the active shooter drill.

Tom Bredvick thanked the teacher and volunteers that helped with the carnival.

Theresa Thomas commented on a conversation with a patron on how great it is that her grandkids attend McCook Elementary school, and thanked Mr. Broland the staff for all they do.

Loretta Hauxwell commented on how great the central music program was. Great leadership by the teacher and the school.

Mike Langan congratulated the success of track and field and FFA and was very impressed with the new math materials adoption.

Jeff Gross thanked the McCook Bison Athletic booster club for the contributions to McCook Public Schools.

Brad Hays congratulated the MHS Quiz Bowl, Ethan Graff, Aiden Barger, Addison Randle, Tucker Gillispie, Carsyn Craig, and Joel Miller

Mr. Norgaard wanted to thank all the partnership with the active shooter drill, and personally thanked Mr. Curl for his efforts with the safety program and the drill.

8. Items for Review

9. Adjournment

Meeting adjourned @ 8:04pm

Board of Education Regular Meeting

Monday, March 14, 2022 6:30 PM

1. Call to Order

1.1. Roll Call

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board Accepts Public Comments

2.2. Student Board Member Report

Tucker Gillespie commented on the FFA state competition being the first week of April. Twenty-one students will compete in twelve separate contests.

Jarrett Walter is interviewing for a state FFA officer position for next year.

2.3. Jr. High Art Presentation by Deb Goodenberger

Mrs. Deb Goodenberger presented information about March Youth Art Month. She covered work at McCook Elementary, Central Elementary, and McCook Junior High.

3. Consent Agenda

Motion to approve consent agenda Passed with a motion by Dennis Berry and a second by Tom Bredvick.

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

Yea: 6, Nay: 0

3.1. Approval of Minutes

3.2. Approval of Expenditures/Payroll for February

4. Reports from Staff Members and Committees

5. Board and Administrative Comments

5.1. Administrative Comments

Mr. Norgaard commented that the Extended day program began today. We have students from McCook Elementary, Central Elementary, and St. Pats School. The partnership between the school and the YMCA is up and running.

W design has wrapped up their initial meetings and review after interviewing staff. Next step is to meet with the McCook B. of E. facilities committee. A meeting will be scheduled before the next board meeting.

Active shooter drill is being currently being planned in collaboration with the emergency Management team of McCook.

5.2. Business Manager Comments

November Lunch #'s = 17,846

Financial #'s = After 50% of fiscal year = YTD Revenue is 56%, YTD Expenses is 47%
2022-2023 State aid is certified. \$6,093,643. With a negative \$103,897 correction due to lost enrollment in 20-21. Adjusted total for 22-23 is \$5,989,746.

MPS will be receiving Federal dollars for School Meal supply Chain Assistance Funds
Projects - Updates

Mr. Ben Vetrovsky classroom: work is in progress. Hope to be done by March 20, 2022
SH/JH HVAC front End: Rasmussen and Mr. Paz have been working on upgrades on this project.

Upcoming Projects

2021-2022 RFP's

Food Services: FSMC have until Mar 28, 2022 to submit a bid.

We (Mrs. Hauxwell, Mr Hays, Mr. Curl, Mr Gross) will score the RFP on March 30th @ 2:00pm.

Recommendations will be to the B.of E. at the April board meeting to approve the 5 year contract.

Summer Projects - scheduled

JH HVAC

Track and Track facilities

Parking Lots

Concrete repair -Sidewalk/Steps

SH Gym Basketball backstops

Grass overseeding and sprinkler repair

Carpet

Federal/state Reports filed in February:

Sped Final Financial Audit

5.3. Board Comments

Mrs. Thomas let eh board know that the Elementary PTO Carnival is Friday April 8th, 5:30-8:00. All Board members are encouraged to take tickets if available.

6. New Business

6.1. Accept resignations

6.2. Approve contract for Erica Wood - 6th Grade Reading

Approve contract for Erica Wood - 6th Grade Reading Passed with a motion by Mike Langan and a second by Teresa Thomas.

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

Yea: 6, Nay: 0

Mr. Langan was very appreciative of the hire of Ms. Wood. Mr. Norgaard commented on how highly recommended Ms. Wood was and we are excited to have her in our school system.

6.3. Approve the 2022-2023 School Calendar

Approve the 2022-2023 School Calendar Passed with a motion by Teresa Thomas and a second by Dennis Berry.

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

Yea: 6, Nay: 0

7. Positive Comments

Tucker Gillespie commented on all the great events happening in the spring in our school district.

Mike Lanagn was really excited that we were bringing back more graduates to McCook. He is excited about the recent graduates being hired in the schools and throughout the community.

Dennis Berry would like to recognize Gary Weimers for the distinguished award from the Nebraska Athletic Directors association, for all his years' service running chains at Bison football games.

Loretta Hauxwell thanked the teachers and staff for all their hard work at parent-teacher conferences and thanked the parents for taking an active role in their students' education. She also congratulated Tucker Gillespie for qualifying for the state speech meet and wished him the best of luck.

Tom Bredvick cannot begin to thank the community of McCook for being so engaged in helping our students, and for all their generosity.

Teresa Thomas really appreciates the Central Elementary "I am kind" awards. It is great recognition for positive behavior and encourages our students and everyone to be positive and work together.

Jeff Gross thanked Craig Dickes and Jake Curl for all their work on school safety and thanked the community safety team for being great partners.

Grant Norgaard thanked Caroline Ray from Parker, Inc. for working with MPS for the opportunity to be engaged with our students.

Brad Hays commented on what a wonderful job McCook Bison TV is doing. They put on a great performance streaming our events. He also recognized Kapri Loop for winning our local spelling bee and math counts and representing the district at state competitions.

8. Enter into Closed Session to Discuss the Superintendent's Evaluation

Reason for entering into closed session: State Statute 84-1410 (1)

Enter into closed session for the evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting. No action will be taken and no vote. There is not an agenda action item following this closed session, so we will therefore adjourn upon our exit.

Enter into Closed Session to Discuss the Superintendent's Evaluation Reason for entering into closed session: State Statute 84-1410 (1) Enter into closed session for the evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting. No action will be taken and no vote. There is not an agenda action item following this closed session, so we will therefore adjourn upon our exit. Passed with a motion by Tom Bredvick and a second by Dennis Berry.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan:
Yea, Teresa Thomas: Yea
Yea: 6, Nay: 0

9. Adjournment

Adjournment 8:37 Passed with a motion by Mike Langan and a second by Brad Hays.

Dennis Berry: Yea, Tom Bredvick: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Mike Langan:
Yea, Teresa Thomas: Yea
Yea: 6, Nay: 0

10. Items for Review

**CHECKS BY DATE BOARD REPORT
MARCH 2022**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
3/4/2022	City Of McCook	\$1,731.82	3/31/2022	Cory Degnan	\$45.07
3/4/2022	Diode Communications	\$165.00	3/31/2022	D & L Pest Control	\$530.00
3/4/2022	Hampton Inn	\$149.00	3/31/2022	D & S Hardware	\$1,143.48
3/4/2022	Hometown Leasing	\$4,899.07	3/31/2022	Demco Inc	\$380.20
3/4/2022	Nebraska Public Power District	\$9,669.39	3/31/2022	Diamond Vogel	\$1,713.57
3/4/2022	Perry, Guthery, Haase & Gessford	\$150.00	3/31/2022	Dick Blick Art Materials	\$254.54
3/4/2022	Pinpoint Communications	\$976.68	3/31/2022	Eakes Office Solutions	\$10,058.85
3/4/2022	US Bank	\$5,953.87	3/31/2022	ESU #15	\$8,134.10
3/4/2022	Viaero Wireless	\$102.05	3/31/2022	Fastenal Company	\$40.48
3/4/2022	Walmart	\$965.13	3/31/2022	Felipe Betancourt	\$350.00
3/9/2022	Black Hills Energy	\$21,227.89	3/31/2022	Flaghouse Inc	\$508.20
3/9/2022	Colorado Retail Ventures	\$2,663.24	3/31/2022	Glass Express	\$134.62
3/9/2022	Lingo Communications	\$334.31	3/31/2022	Gross, Jeff	\$122.85
3/9/2022	Quadient Finance USA, Inc.	\$1,999.30	3/31/2022	Hayley Uerling	\$68.47
3/9/2022	Verizon Wireless	\$67.42	3/31/2022	Holdrege Public Schools	\$222.00
3/14/2022	University of Nebraska-Lincoln Extention	\$120.00	3/31/2022	IXL Learning	\$249.00
3/15/2022	Credit Management Services,	\$205.18	3/31/2022	J. W. Pepper & Sons, Inc	\$15.00
3/15/2022	Credit Management Services,	\$251.33	3/31/2022	Jennifer Juenemann	\$17.84
3/18/2022	Ameritas Life Ins. Co	\$1,897.00	3/31/2022	Jesus Marentes	\$14.50
3/18/2022	Blue Cross Blue Shield of Nebraska	\$207,580.77	3/31/2022	JLB Welding	\$127.50
3/18/2022	Employee Benefits-Payflex	\$8,276.58	3/31/2022	K-C Motor & Electric, Inc.	\$14.95
3/18/2022	Heritage Hills	\$246.25	3/31/2022	Parde Electric	\$181.20
3/18/2022	Krd Federal	\$366.00	3/31/2022	Kohl's Auto Parts	\$304.35
3/18/2022	MASA	\$417.00	3/31/2022	Lincoln Marriott Cornhusker	\$112.00
3/18/2022	National Insurance Services	\$2,253.32	3/31/2022	Linda McMahon	\$37.14
3/18/2022	Southwest Public Schools	\$956.88	3/31/2022	Marks	\$2,998.18
3/18/2022	Ymca	\$938.58	3/31/2022	Martha Marentes	\$11.83
3/18/2022	Amazon.com Corporate Credit	\$4,014.85	3/31/2022	Mead Lumber	\$11,639.07
3/18/2022	Essential Screens	\$420.15	3/31/2022	Menards	\$59.98
3/18/2022	Frenchman Valley Coop	\$4,726.25	3/31/2022	Michelle Dickes	\$62.25
3/18/2022	Great Plains Communications	\$1,170.95	3/31/2022	Mid Plains Community College	\$405.00
3/18/2022	Omaha's Henry Doorly Zoo & Aquarium	\$1,450.00	3/31/2022	NCSA	\$140.00
3/23/2022	Cornhusker Int'l Trucks	\$89,900.00	3/31/2022	Nebraska Safety Center	\$225.00
3/30/2022	Red Willow County Treasurer	\$16.00	3/31/2022	Nebraskaland Tire	\$1,127.60
3/31/2022	Payflex Systems USA, Inc.	\$153.00	3/31/2022	NETA	\$507.00
3/31/2022	7-D Lockshop	\$50.00	3/31/2022	Nick's Distribution Inc	\$161.70
3/31/2022	ABC Bus Inc	\$335.67	3/31/2022	Paulsen, Inc	\$92.50
3/31/2022	Ace Hardware	\$319.48	3/31/2022	Peters, Rod	\$11.92
3/31/2022	AED Superstore	\$1,032.41	3/31/2022	Pioneer Manufacturing Co	\$2,691.70
3/31/2022	AKRS Equipment	\$2,316.60	3/31/2022	Pristine Clean Commercial Cleaning	\$9,511.40
3/31/2022	AlphabetU	\$242.87	3/31/2022	Rasmussen Mechanical Services	\$3,555.13
3/31/2022	Ambience Counseling Center, LLC	\$10,064.25	3/31/2022	Really Good Stuff, Inc.	\$68.13
3/31/2022	American Electric Company	\$2,459.25	3/31/2022	Riverside Insights	\$258.50
3/31/2022	Aramark	\$878.73	3/31/2022	Ronald Buel Hardin, Jr	\$1,567.50
3/31/2022	Bieker Welding & Mfg	\$180.96	3/31/2022	Rust Publishing, NE LLC	\$222.00
3/31/2022	Bierfreund, Glenda	\$64.00	3/31/2022	Samway Floor Covering	\$1,923.60
3/31/2022	Caitlin Winkler	\$1,678.80	3/31/2022	Scholastic Book Club	\$294.50
3/31/2022	CBS Constructors	\$4,005.00	3/31/2022	School Specialty Inc	\$77.04
3/31/2022	Chase County High School	\$625.00	3/31/2022	Southwest Farm & Auto Supply	\$104.36
3/31/2022	Chelsea Jonte	\$39.76	3/31/2022	Southwest Nebraska Leadership Institute	\$250.00
3/31/2022	City Of McCook	\$29.79	3/31/2022	Southwest Public Schools	\$25.00
3/31/2022	Cohagen Battery	\$917.98	3/31/2022	Straight Align LLC	\$80.00
3/31/2022	Computer Information Concepts	\$799.00	3/31/2022	Supreme School Supply	\$232.16
3/31/2022	Cornhusker Cleaning Supply	\$63.70	3/31/2022	SW NE Physical Therapy PC	\$2,553.98
3/31/2022	Cornhusker International Trucks, Inc.	\$1,704.27	3/31/2022	The Home Depot Pro	\$1,532.97

CHECKS BY DATE BOARD REPORT**MARCH 2022**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
3/31/2022	The Neff Company	\$228.45	3/31/2022	Volz Plumbing	\$4,713.09
3/31/2022	Tina Williams	\$40.05	3/31/2022	Wallace, Chris	\$59.50
3/31/2022	Titan Machinery	\$7,011.04	3/31/2022	Walmart	\$1,273.52
3/31/2022	Tjaden Welding LLC	\$307.50	3/31/2022	Weathercraft Co.	\$384.00
3/31/2022	Traci Jennings	\$276.12	3/31/2022	Wells Engine and Machine	\$280.00
3/31/2022	Truck Center Companies	\$63.23	3/31/2022	Wex Bank	\$340.13
3/31/2022	Unitech	\$325.96	3/31/2022	Woodburn Press	\$755.37
3/31/2022	Van Diest Supply Company	\$5,549.60	3/31/2022	WPS	\$44.95

MARCH 2022 EFT CHECKS

	AFLAC	\$ 10,651.50		LegalShield	\$ 76.75
	Colonial Life	\$ 140.63		NE Dept of Revenue - State Taxes	\$ 27,379.76
	Equitable - Life Insurance	\$ 828.95		Nebr. School Retirement System	\$ 159,602.23
	Federal Taxes/FICA/Medicare	\$ 185,536.56		Retirement Plan Consultants (403b)	\$ 7,996.59
	Horace Mann Insurance Co	\$ 1,519.47		Direct Deposit	\$ 585,751.17
	HSA Employer Deposits	\$ 7,988.44			

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2022 to 03/31/2022.

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

03/01/2022

MPS	McCook Public Schools						
4247	CLEARED 03/31/2022	0000001091		BBB-Districts		Districts	
100-1080	Host Outside Events				3,740.00	0.00	3,740.00
					Total for site: MPS - McCook Public Schools		3,740.00
					Total for 03/01/2022		3,740.00

03/02/2022

MPS	McCook Public Schools						
4219	CLEARED 03/31/2022	0000001077		Nutrien Ag Solution		Sponsor	
210-2010	FFA				500.00	0.00	500.00
4220	CLEARED 03/31/2022	0000001079		Cultivate Rural Leaders		Mileage	
229-2029	INTERACT CLUB				772.80	0.00	772.80
4246	CLEARED 03/31/2022	0000001076		District Basketball		District Basketball	
100-1080	Host Outside Events				11.00	0.00	11.00
4268	CLEARED 03/31/2022	0000001078		Davis		Fees	
236-2036	Dance Team				618.14	0.00	618.14
					Total for site: MPS - McCook Public Schools		1,901.94
					Total for 03/02/2022		1,901.94

03/04/2022

MPS	McCook Public Schools						
CE-3042022	CLEARED 03/31/2022	0000001083		Chesterman Company		Coca Cola Commissions	
282-2082	COCA COLA - Central Elementary				29.39	0.00	29.39
HS-3042022	CLEARED 03/31/2022	0000001080		Chesterman Company		Coca Cola Commissions	
280-2080	COCA COLA - Senior High School				25.58	0.00	25.58
280-2080	COCA COLA - Senior High School				27.00	0.00	27.00
280-2080	COCA COLA - Senior High School				32.60	0.00	32.60
JH-3042022	CLEARED 03/31/2022	0000001082		Chesterman Company		Coca Cola Commissions	
228-2028	Junior High Student Council				24.05	0.00	24.05
ME-3042022	CLEARED 03/31/2022	0000001081		Chesterman Company		Coca Cola Commissions	
283-2083	COCA COLA - McCook Elementary				11.48	0.00	11.48
					Total for site: MPS - McCook Public Schools		150.10
					Total for 03/04/2022		150.10

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2022 to 03/31/2022.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
	Tax Name	Tax Activity	Tax Rate %	Tax Amount				
03/07/2022								
MPS	McCook Public Schools							
4221	CLEARED 03/31/2022	0000001089		R. Winder	Lost Library Books			
543-5043	McCook Elementary					24.50	0.00	24.50
4222	CLEARED 03/31/2022	0000001085		Hosick	Wood Projects			
224-2024	Industrial Arts					23.41	0.00	23.41
4223	CLEARED 03/31/2022	0000001098		Jedlicki, Tyler	Wood Projects			
224-2024	Industrial Arts					400.00	0.00	400.00
4224	CLEARED 03/31/2022	0000001084		May-girls track team	Girls Tra			
195-2001	Girls Track Fund raising					1,915.00	0.00	1,915.00
4249	CLEARED 03/31/2022	0000001086		Holdrege/Wr@Sidney	Districts			
100-1080	Host Outside Events					100.00	0.00	100.00
141-1010	Boys Wrestling Gate Receipts					158.97	0.00	158.97
4269	CLEARED 03/31/2022	0000001090		McNutt	Choir Concert Tickets			
220-2020	Choir					520.00	0.00	520.00
4270	CLEARED 03/31/2022	0000001097		McNutt	Choir Concert Tickets			
220-2020	Choir					175.00	0.00	175.00
4271	CLEARED 03/31/2022	0000001087		Macfee/Johnson	Dance Fees			
236-2036	Dance Team					660.72	0.00	660.72
4475	CLEARED 03/31/2022	0000001088		May-girls track team	Girls Track Gear			
195-2001	Girls Track Fund raising					1,120.00	0.00	1,120.00
4476	CLEARED 03/31/2022	0000001099		May-girls track team	Girls Track Gear			
195-2001	Girls Track Fund raising					30.00	0.00	30.00
Total for site: MPS - McCook Public Schools								5,127.60
Total for 03/07/2022								5,127.60

03/09/2022

MPS	McCook Public Schools							
4272	CLEARED 03/31/2022	0000001094		Meixner/Hilker	Dance Fees			
236-2036	Dance Team					508.95	0.00	508.95
4274	CLEARED 03/31/2022	0000001093		Richter, Fin	Yearbook Orders			
215-2015	High School Annual					50.00	0.00	50.00
4276	CLEARED 03/31/2022	0000001092		Giorgione	Don			
385-3085	Class of 2023					20.00	0.00	20.00
4279	CLEARED 03/31/2022	0000001096		Wolford	Band			
218-2018	Band					44.00	0.00	44.00
4477	CLEARED 03/31/2022	0000001095		Young/Gottl	Jacket			
195-7001	Cross Country Fundraising					84.00	0.00	84.00
Total for site: MPS - McCook Public Schools								706.95
Total for 03/09/2022								706.95

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2022 to 03/31/2022.

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

03/15/2022

MPS		McCook Public Schools						
4273	CLEARED 03/31/2022	0000001123		Harris, Kristen	Yearbook Ads			
215-2015	High School Annual					25.00	0.00	25.00
4275	CLEARED 03/31/2022	0000001118		Students	Class Dues			
384-3084	Class of 2022					40.00	0.00	40.00
4277	CLEARED 03/31/2022	0000001122		Students	Class Dues			
385-3085	Class of 2023					20.00	0.00	20.00
4278	CLEARED 03/31/2022	0000001121		Students	Class Dues			
386-3086	Class of 2024					20.00	0.00	20.00
4450	CLEARED 03/31/2022	0000001120		McNutt	Choir Concert Tickets			
220-2020	Choir					980.00	0.00	980.00
4453	CLEARED 03/31/2022	0000001119		Davidson, Amanda	Chocolate Bars for Fundraiser			
250-2050	Thespians					440.06	0.00	440.06
4454	CLEARED 03/31/2022	0000001125		Blume, Kristen	Concession Stand Sales			
222-2022	Student Council					3,000.00	0.00	3,000.00
4478	CLEARED 03/31/2022	0000001124		Sughrue, Tom	Jackets			
195-7001	Cross Country Fundraising					42.00	0.00	42.00
Total for site: MPS - McCook Public Schools								4,567.06
Total for 03/15/2022								4,567.06

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2022 to 03/31/2022.

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		
03/18/2022							
MPS	McCook Public Schools						
3985	CLEARED 03/31/2022	0000001100		Sponsors		HAL Zoo Trip	
933-9033	Destination Imagination				250.00	0.00	250.00
4280	CLEARED 03/31/2022	0000001108		Brown/Gillen		Tennis Equipment	
195-3001	Boys / Girls Tennis Fund raising				286.99	0.00	286.99
4281	CLEARED 03/31/2022	0000001101		Elkhorn/Duals/Districts		Dist. BB/WR/Dis WR	
132-1010	Girls BB Gate Receipts				710.18	0.00	710.18
141-1030	Boys Wrestling Entry Fee Receipts				125.00	0.00	125.00
141-1010	Boys Wrestling Gate Receipts				17.23	0.00	17.23
4451	CLEARED 03/31/2022	0000001106		McNutt		Choir Concert Tickets	
220-2020	Choir				740.00	0.00	740.00
4452	CLEARED 03/31/2022	0000001107		Vrbas		Candy bar sales	
250-2050	Thespians				60.00	0.00	60.00
4456	CLEARED 03/31/2022	0000001109		McNutt		Choir Concert Tickets	
220-2020	Choir				70.00	0.00	70.00
4457	CLEARED 03/31/2022	0000001103		Graff/Volz/WDesign/CarQuest		Tennis Posters	
195-3001	Boys / Girls Tennis Fund raising				200.00	0.00	200.00
4459	CLEARED 03/31/2022	0000001104		Messersmith		Facility Rental	
939-9039	Facility Use				10.00	0.00	10.00
4460	CLEARED 03/31/2022	0000001110		McNutt		Choir Concert Tickets	
220-2020	Choir				15.00	0.00	15.00
4462	CLEARED 03/31/2022	0000001111		Bates/Eschliman/Taylor		Dance Fees	
236-2036	Dance Team				512.62	0.00	512.62
4481	CLEARED 03/31/2022	0000001105		Vetrovsky, Ben		Boys Golf	
195-2002	Boys Golf Fundraising				240.00	0.00	240.00
4482	CLEARED 03/31/2022	0000001102		Lentz/Degnan/Ramsay/Kershaw Track			
195-7001	Cross Country Fundraising				168.00	0.00	168.00
					Total for site: MPS - McCook Public Schools		3,405.02
					Total for 03/18/2022		3,405.02

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2022 to 03/31/2022.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
Tax Name	Tax Activity	Tax Rate %	Tax Amount					
03/23/2022								
MPS	McCook Public Schools							
3986	CLEARED 03/31/2022	0000001143		Wood, Linda	Zoo Trip			
933-9033	Destination Imagination					50.00	0.00	50.00
4282	CLEARED 03/31/2022	0000001114		Malcom	Tennis Equipment			
195-3001	Boys / Girls Tennis Fund raising					65.00	0.00	65.00
4455	CLEARED 03/31/2022	0000001144		McNutt	Choir Concert Tickets			
220-2020	Choir					516.00	0.00	516.00
4458	CLEARED 03/31/2022	0000001137		Wiemers	Tennis Posters			
195-3001	Boys / Girls Tennis Fund raising					50.00	0.00	50.00
4461	CLEARED 03/31/2022	0000001141		McNutt	Choir Concert Tickets			
220-2020	Choir					5.00	0.00	5.00
4463	CLEARED 03/31/2022	0000001142		Korgan	Interact			
229-2029	INTERACT CLUB					391.70	0.00	391.70
4464	CLEARED 03/31/2022	0000001139		Class of 2023	Dues			
385-3085	Class of 2023					60.00	0.00	60.00
4465	CLEARED 03/31/2022	0000001117		Dutcher	Class Dues			
385-3085	Class of 2023					40.00	0.00	40.00
4466	CLEARED 03/31/2022	0000001116		Hansen	Class Dues			
384-3084	Class of 2022					20.00	0.00	20.00
4467	CLEARED 03/31/2022	0000001138		Class of 2022 Students	Dues			
384-3084	Class of 2022					160.00	0.00	160.00
4480	CLEARED 03/31/2022	0000001140		Vetrovsky, Ben	Golf Polos			
195-2002	Boys Golf Fundraising					210.00	0.00	210.00
4483	CLEARED 03/31/2022	0000001115		G. Hust	Wood Projects			
224-2024	Industrial Arts					11.63	0.00	11.63
4484	CLEARED 03/31/2022	0000001113		Frank	Wood Projects			
224-2024	Industrial Arts					27.74	0.00	27.74
224-2024	Industrial Arts					6.75	0.00	6.75
4485	CLEARED 03/31/2022	0000001136		Lyons	Book Fair Deposit			
541-5041	Central Elementary					784.98	0.00	784.98
4486	CLEARED 03/31/2022	0000001112		Lyons	Book Fair			
541-5041	Central Elementary					160.85	0.00	160.85
Total for site: MPS - McCook Public Schools								2,559.65
Total for 03/23/2022								2,559.65

03/30/2022

MPS	McCook Public Schools							
4468	CLEARED 03/31/2022	0000001127		Kinne	Dues			
385-3085	Class of 2023					40.00	0.00	40.00
4470	CLEARED 03/31/2022	0000001130		Priebe	band Fundraiser Concert			
218-2018	Band					290.00	0.00	290.00
4488	CLEARED 03/31/2022	0000001128		S. Korell	Wood Projects			
224-2024	Industrial Arts					6.75	0.00	6.75
4489	CLEARED 03/31/2022	0000001126		MFL league	Mileage Reimbursement			
100-9019	Transportation/Meals (Miscellaneous)					216.45	0.00	216.45
4490	CLEARED 03/31/2022	0000001129		Thompson	Cheer			
235-2035	Cheerleaders					1,925.00	0.00	1,925.00
Total for site: MPS - McCook Public Schools								2,478.20
Total for 03/30/2022								2,478.20

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2022 to 03/31/2022.

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

03/31/2022

MPS	McCook Public Schools						
22-033122	CLEARED 03/31/2022	0000001131		First Central Bank		Bank Interest	
947-9047	Bank Interest				300.44	0.00	300.44
Total for site: MPS - McCook Public Schools							300.44
Total for 03/31/2022							300.44
Report Total							24,936.96

Check Summary

Sorted by Check Number.
From 03/01/2022 to 03/31/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032013	MPS	Void	03/09/2022	Johnson, Jay	22-176	JJ-2032022	Basketball	-100.00
032116	MPS	Cleared	03/02/2022	Capital One	22-082814	379903740	paper goods	1,750.19
032118	MPS	Cleared	03/02/2022	Hoyt, Sarah	22-082808	SH-3012022	Memorial	25.00
032119	MPS	Cleared	03/02/2022	NSAA	22-082935	NSAA-2282022	Basketball	1,420.43
032120	MPS	Printed	03/02/2022	Blair High School	22-082936	BHS-2282022	Basketball	833.21
032121	MPS	Cleared	03/02/2022	Kearney High School	22-082881	KHS-2252022	Choir Workshop	160.00
032122	MPS	Printed	03/02/2022	Chad Caldwell	22-082810	EC-3022022	Memorial	25.00
032123	MPS	Cleared	03/04/2022	Capital One	22-082664	376973471	hospitality room/vending machine	210.00
032124	MPS	Cleared	03/04/2022	McCook Lettering	22-082404	42845	senior blankets	130.00
032125	MPS	Cleared	03/07/2022	Depreciation Fund	159-22	DN-2252022	Basketball	914.29
032126	MPS	Printed	03/07/2022	McCook Community College Bookstore	22-082809	38630254817	College	724.00
032127	MPS	Cleared	03/07/2022	US Bank	22-082797	amazon-2042022	Wellness Drawing Winner	8,467.67
032129	MPS	Cleared	03/07/2022	Comfort Inn & Suites	22-082882	61611607	Wrestling	616.00
032130	MPS	Cleared	03/07/2022	Nick's Distribution Inc	22-082885	135757	burger feed	175.79
032131	MPS	Cleared	03/08/2022	Crick, Beth	22-082942	BC-3072022	Memorial	25.00
032132	MPS	Cleared	03/08/2022	ESU 10	22-082941	ESU-2162022	Chromebook Repairs	360.00
032133	MPS	Cleared	03/08/2022	Nick's Distribution Inc	22-082130	135821	Candy for JH concessions	121.87
032134	MPS	Cleared	03/08/2022	Comfort Suites - Lincoln	22-082879	SWIM-2262022	Swim/Dive	1,152.00
032135	MPS	Cleared	03/08/2022	McCook Lettering	22-082943	43207	Track & Field	554.00
032136	MPS	Cleared	03/08/2022	Golf Team Products, Inc	22-082937	366407A	Boys Golf	893.00
032137	MPS	Cleared	03/09/2022	Nichols, Darin	22-082894	DN-3082022	Golf	869.07
032138	MPS	Cleared	03/14/2022	Weyeneth, Ben	22-082889	BW-3082022	Speech	85.07
032139	MPS	Cleared	03/14/2022	World's Finest Chocolate, Inc	22-082890	91344885	chocolate bars	1,745.00
032140	MPS	Cleared	03/14/2022	US Foods	22-082896	5087805	Concession Stands	672.34
032141	MPS	Cleared	03/14/2022	Yandas Music & Pro Audio	22-082892	576782	Band	135.42
032142	MPS	Cleared	03/14/2022	Jostens	22-082891	28002292	Graduation	771.48
032143	MPS	Cleared	03/14/2022	Fromuth Tennis	22-082759	140561	shoes	112.00
032144	MPS	Cleared	03/14/2022	Tennis Express	22-082758	9594	Girls Tennis	174.99
032145	MPS	Cleared	03/14/2022	Coca Cola	22-082895	10731767	Concession Stands	856.66
032146	MPS	Cleared	03/14/2022	Nick's Distribution Inc	22-082860	135767	Concessions	622.46
032147	MPS	Cleared	03/14/2022	Holiday Inn Express McCook	22-082944	25300	Bison Days	439.00
032148	MPS	Cleared	03/15/2022	Blick Art Materials	22-082658	8216775	Bison Days	16.24
032149	MPS	Cleared	03/15/2022	Jennings, Traci	22-082945	TJ-3182022	Mathcounts	80.00
032150	MPS	Void	03/15/2022	Hoyt, Sarah	22-082948	SH-3142022	State Speech	0.00
032151	MPS	Cleared	03/15/2022	BMI	22-082928	42264296	Music License	154.23
032152	MPS	Cleared	03/15/2022	McCook Lettering	22-082946	43212	Golf Polos	190.00
032153	MPS	Printed	03/15/2022	Goodenberger, Deb	22-082947	DG-3152022	Memorial	25.00
032154	MPS	Cleared	03/15/2022	UNK Athletics	22-56	UNK-3182022	Track & Field	150.00
032156	MPS	Cleared	03/15/2022	Davidson, Amanda	22-082948	AD-3152022	State Speech	120.00
032157	MPS	Cleared	03/15/2022	McCook, Shawnee	22-082410	SM-3152022	Cheer Judge	50.00
032158	MPS	Cleared	03/15/2022	McCook, Tiffany	22-082410	TM-3152022	Cheer	50.00
032159	MPS	Cleared	03/15/2022	Powell, Anna	22-082410	AP-3152022	Cheer	50.00
032160	MPS	Cleared	03/15/2022	Sedlacek, Korey	22-082410		Cheer	50.00

Check Summary

Sorted by Check Number.
From 03/01/2022 to 03/31/2022.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032161	MPS	Cleared	03/15/2022	Poppin' on the Bricks	22-082409	POTB-3152022	cheer	14.00
032162	MPS	Printed	03/15/2022	Citta' Deli	22-082132	112769	JH Staff	348.05
032163	MPS	Cleared	03/15/2022	Awards Unlimited, Inc	22-082903	49154	Medals	2,437.74
032164	MPS	Cleared	03/15/2022	Aurora High School	22-57	AHS-3142022	Track & Field	120.00
032165	MPS	Cleared	03/15/2022	Sehnert's Bakery	22-082902	000247	Dance	112.00
032166	MPS	Cleared	03/15/2022	Sideline Power LLC	22-082899	7145	Football	400.00
032167	MPS	Cleared	03/15/2022	Comfort Suites	22-082900	61530254	Wrestling	433.92
032168	MPS	Cleared	03/15/2022	McCook Greenhouse & Country Floral Design	22-082901	29998	Basketball	50.00
032169	MPS	Cleared	03/17/2022	Wieser, Zach	22-082929	ZW-3152022	Basketball	30.00
032170	MPS	Cleared	03/17/2022	Coca Cola	22-082128	10730462	Concession Stand Supplies	742.59
032171	MPS	Cleared	03/17/2022	SYNCB/Amazon	22-082757	446587796747	Destination Imagination	886.42
032172	MPS	Cleared	03/17/2022	Coca Cola	22-082816	10715240	Concession Stand Supplies	561.64
032173	MPS	Cleared	03/18/2022	Eisenach, Patty	22-082951	PE-3172022	Memorial	25.00
032174	MPS	Void	03/23/2022	Wood, Linda	22-082952	LW-3242022	Zoo Trip	0.00
032175	MPS	Printed	03/18/2022	Henry Doorly Zoo and Aquarium	22-082954	ZOO-3252022	Tickets for Zoo	950.00
032176	MPS	Cleared	03/18/2022	Pizza Hut	22-082955	PH-3192022	SWC fine arts clinic	309.74
032177	MPS	Cleared	03/21/2022	Coca Cola	22-082131	10737938	Concession Stand Supplies	151.20
032178	MPS	Cleared	03/21/2022	Tennis Express	22-082760	9652	shoes	56.00
032179	MPS	Printed	03/21/2022	7-D Lockshop	22-082904	11137481	keys	25.00
032180	MPS	Cleared	03/21/2022	McCook Lettering	22-082908	43215	Speech Jackets	276.00
032181	MPS	Void	03/29/2022	Borland, Greg	22-082952	GB-3182022	Zoo Trip	0.00
032182	MPS	Cleared	03/23/2022	Healy Awards Inc	22-082886	INV056520	Football	455.14
032183	MPS	Printed	03/23/2022	Courtyard Marriott	22-082913	96317	Basketball	1,575.00
032184	MPS	Cleared	03/23/2022	Taste of Texas	22-082914	8459	Banquet	350.00
032185	MPS	Cleared	03/23/2022	Scholastic Book Fairs - 30	22-082763	W5046106BF	Book Fair Order	945.83
032186	MPS	Cleared	03/23/2022	National FFA Organization	22-082905	MDS259791	FFA Jackets	141.00
032187	MPS	Printed	03/23/2022	Super 8 Grand Island	22-082957	506-343908	State Dance Rooms	411.90
032188	MPS	Cleared	03/24/2022	Poppin' on the Bricks	22-082959	POP-3242022	Wellness Drawing Winner	20.00
032189	MPS	Cleared	03/25/2022	Joltin Jo's	22-082960	JJ-3252022	Drinks for Wellness	25.00
032190	MPS	Cleared	03/25/2022	ITC	22-082832	205043	Girls Track Gear	1,107.00
032191	MPS	Printed	03/25/2022	Hauxwell, Savannah	22-082916	SH-4072022	State FFA	800.00
032192	MPS	Cleared	03/25/2022	Priebe, Donita	22-082919	DP-3252022	Band concert	150.00
032193	MPS	Printed	03/28/2022	Citta' Deli	22-082961	DN-3252022	hospitality room	135.00
032194	MPS	Printed	03/28/2022	Depreciation Fund	166-22	NP-3262022	eSports Tournament	1,293.97
032195	MPS	Cleared	03/28/2022	Poff, Joslyn	22-082962	JP-3282022	Dance Tryouts	100.00
032196	MPS	Printed	03/28/2022	Davies, Makenzie	22-082963	MD-3282022	Dance Tryouts	70.00
032197	MPS	Printed	03/28/2022	Cope, Riley	22-082964	CR-3282022	Dance Tryouts	70.00
032198	MPS	Cleared	03/29/2022	Pizza Hut	22-082137	JH-3292022	Lunch	102.78
032199	MPS	Printed	03/29/2022	Bartholomew, Don	22-207	DB-3312022	Track & Field	250.00
032200	MPS	Printed	03/29/2022	Broderson, Rich	22-208	RB-3312022	Track & Field	650.00
032201	MPS	Printed	03/29/2022	Acme Printing	22-082923	11333	Posters	387.50
032202	MPS	Void	03/30/2022	Godfather's Pizza Express	22-082965	JG-3302022	Lunch Meeting	0.00

Report Total:

42,845.83

McCook Public Schools

Revenues for March 2022 for April Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$213,910.14)	(\$7,958,681.00)	(\$4,366,325.81)	(\$3,592,355.19)	54.86
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$5,000.00)	(\$1,530.54)	(\$3,469.46)	30.61
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	(\$56,120.23)	(\$700,000.00)	(\$458,713.76)	(\$241,286.24)	65.53
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$22,000.00)	(\$7,000.00)	(\$15,000.00)	31.81
01-1-01510-00-000-000	Interest	(\$1,694.48)	(\$22,000.00)	(\$13,753.19)	(\$8,246.81)	62.51
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,000.00)	(\$1,900.00)	(\$5,100.00)	27.14
01-1-01921-00-000-000	Police Court Fines	(\$388.00)	(\$6,000.00)	(\$1,570.00)	(\$4,430.00)	26.16
01-1-01960-00-000-000	Other Local Receipts	\$0.00	\$0.00	(\$941.84)	\$941.84	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$3,668.00)	(\$50,000.00)	(\$24,209.17)	(\$25,790.83)	48.41
01-1-03110-00-000-000	State Aid	(\$606,753.00)	(\$6,067,532.00)	(\$4,247,271.00)	(\$1,820,261.00)	69.99
01-1-03120-00-000-000	Sped School Age	(\$162,171.00)	(\$1,100,000.00)	(\$595,766.00)	(\$504,234.00)	54.16
01-1-03130-00-000-000	Homestead Exemption	(\$41,239.35)	(\$180,000.00)	(\$41,239.35)	(\$138,760.65)	22.91
01-1-03131-00-000-000	Property Tax Credit	(\$239,174.85)	\$0.00	(\$239,174.85)	\$239,174.85	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$177.06)	(\$25,000.00)	(\$10,547.58)	(\$14,452.42)	42.19
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$265,000.00)	(\$260,446.10)	(\$4,553.90)	98.28
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$2,000.00)	(\$2,532.84)	\$532.84	126.64
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$10,000.00)	(\$9,877.00)	(\$123.00)	98.77
01-1-03990-00-000-000	Other State Receipts	\$0.00	\$0.00	(\$3,750.00)	\$3,750.00	0.00
01-1-04421-00-000-000	IDEA Part B ARP	\$0.00	(\$57,000.00)	\$0.00	(\$57,000.00)	0.00
01-1-04422-00-000-000	IDEA Preschool ARP - BASE - EP	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$265,000.00)	(\$64,222.00)	(\$200,778.00)	24.23
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$75,000.00)	(\$56,661.00)	(\$18,339.00)	75.54
01-1-04510-00-000-000	Title IV	\$0.00	(\$28,000.00)	(\$24,330.00)	(\$3,670.00)	86.89
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$521.00)	(\$15,479.00)	3.25
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$350,000.00)	(\$88,581.00)	(\$261,419.00)	25.30
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$49,000.00)	(\$10,965.00)	(\$38,035.00)	22.37
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$13,200.00)	\$0.00	(\$13,200.00)	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	(\$10,323.00)	(\$23,664.29)	\$13,341.29	229.23
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-04996-00-000-000	ESSER- CARES ACT	\$0.00	\$0.00	(\$24,739.00)	\$24,739.00	0.00
01-1-04997-00-000-000	ESSER2	\$0.00	(\$27,000.00)	(\$709,751.00)	\$682,751.00	2,628.70
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$170,000.00)	\$0.00	(\$170,000.00)	0.00
01-1-05301-00-000-000	Insurance Adjustments	(\$4,182.00)	\$0.00	(\$59,149.36)	\$59,149.36	0.00
Subtotal of Element: [Fund] 01 -		(\$1,329,478.11)	(\$17,799,736.00)	(\$11,349,132.68)	(\$6,450,603.32)	63.76

[Fund] 02 - Depreciation Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	(\$396.04)	(\$1,500.00)	(\$4,234.67)	\$2,734.67	282.31
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$2,208.26)	\$0.00	(\$5,328.32)	\$5,328.32	0.00

Subtotal of Element: [Fund] 02 -		(\$2,604.30)	(\$151,500.00)	(\$9,562.99)	(\$141,937.01)	6.31
[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	(\$29.14)	(\$250.00)	(\$152.54)	(\$97.46)	61.01
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	(\$3,120.00)	(\$1,880.00)	62.40
Subtotal of Element: [Fund] 03 -		(\$29.14)	(\$5,250.00)	(\$3,272.54)	(\$1,977.46)	62.33
[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	(\$15.24)	(\$100.00)	(\$96.62)	(\$3.38)	96.62
06-1-01611-00-000-000	School Lunch Program	(\$5,312.40)	(\$310,000.00)	(\$56,837.61)	(\$253,162.39)	18.33
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	(\$69,542.30)	\$0.00	(\$412,815.29)	\$412,815.29	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	\$0.00	\$0.00	(\$165.40)	\$165.40	0.00
Subtotal of Element: [Fund] 06 -		(\$74,869.94)	(\$630,100.00)	(\$469,914.92)	(\$160,185.08)	74.58
[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	(\$10,196.02)	(\$410,000.00)	(\$214,987.52)	(\$195,012.48)	52.43
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$106.39)	(\$278.61)	27.63
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	(\$119.06)	(\$570.00)	(\$703.08)	\$133.08	123.34
07-1-03130-00-000-000	Homestead Exemption	(\$2,583.55)	(\$8,600.00)	(\$2,583.55)	(\$6,016.45)	30.04
07-1-03131-00-000-000	Property Tax Credit	(\$11,135.46)	\$0.00	(\$11,135.46)	\$11,135.46	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.92)	(\$1,200.00)	(\$567.79)	(\$632.21)	47.31
Subtotal of Element: [Fund] 07 -		(\$24,035.01)	(\$421,000.00)	(\$230,083.79)	(\$190,916.21)	54.65
[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	(\$11,992.51)	(\$450,000.00)	(\$243,225.66)	(\$206,774.34)	54.05
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$84.95)	(\$65.05)	56.63
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	(\$207.11)	(\$1,000.00)	(\$1,933.13)	\$933.13	193.31
08-1-03130-00-000-000	Homestead Exemption	(\$2,331.75)	(\$1,100.00)	(\$2,331.75)	\$1,231.75	211.97
08-1-03131-00-000-000	Property Tax Credit	(\$13,523.35)	\$0.00	(\$13,523.35)	\$13,523.35	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$9.65)	(\$1,750.00)	(\$595.85)	(\$1,154.15)	34.04
Subtotal of Element: [Fund] 08 -		(\$28,064.37)	(\$455,000.00)	(\$261,694.69)	(\$193,305.31)	57.52
Grand Total		(\$1,459,080.87)	(\$19,462,586.00)	(\$12,323,661.61)	(\$7,138,924.39)	63.32

McCook Public Schools

Expenditures for March 2022 for April Board Meeting

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$483,574.45	\$6,228,061.00	\$3,394,073.94	\$2,833,987.06	54.50
01150 - Limited English Proficiency Programs	\$17,607.33	\$233,645.00	\$133,197.37	\$100,447.63	57.01
01160 - Poverty Programs	\$144,440.70	\$1,793,792.00	\$1,014,707.54	\$779,084.46	56.57
01190 - Early Childhood Educational Programs	\$269.87	\$2,500.00	\$852.43	\$1,647.57	34.10
01200 - Special Education Instructional Programs -	\$192,997.53	\$2,128,548.00	\$1,319,406.25	\$809,141.75	61.99
01291 - Special Education Instructional Programs -	\$159.71		\$378.90	(\$378.90)	
01295 - Special Education Instructional Programs -	\$91.39	\$1,141.00	\$663.20	\$477.80	58.12
01300 - Summer School	\$0.00	\$49,950.00	\$0.00	\$49,950.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$7,416.00	\$27,584.00	21.19
02120 - Guidance Services	\$17,423.09	\$259,493.00	\$124,558.07	\$134,934.93	48.00
02130 - Health Services	\$1,032.41	\$5,100.00	\$2,118.30	\$2,981.70	41.54
02131 - SPED Health Services	\$4,154.38	\$69,345.00	\$26,547.76	\$42,797.24	38.28
02141 - Psychological Services - SPED - School	\$15,538.90	\$146,507.00	\$108,217.72	\$38,289.28	73.87
02151 - Speech Pathology and Audiology Services -	\$19,162.18	\$218,939.00	\$137,933.23	\$81,005.77	63.00
02152 - Speech Pathology and Audiology Services -	\$68.47	\$2,950.00	\$704.33	\$2,245.67	23.88
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,999.50	\$105,180.00	\$60,706.76	\$44,473.24	57.72
02171 - Physical Therapy-Related Services - SPED -	\$2,194.65		\$11,516.89	(\$11,516.89)	
02172 - Physical Therapy-Related Services - SPED -	\$187.83		\$1,279.83	(\$1,279.83)	
02173 - Physical Therapy-Related Services - SPED -	\$171.50		\$644.01	(\$644.01)	
02181 - Visually Impaired-Vision Services - SPED -	\$64.00	\$7,500.00	\$13,300.37	(\$5,800.37)	177.34
02190 - Support Services - Student - Other	\$5,343.77	\$100,000.00	\$81,021.60	\$18,978.40	81.02
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$29,101.33	\$394,345.00	\$211,520.51	\$182,824.49	53.64
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$638.15	\$231,500.00	\$21,636.22	\$209,863.78	9.35
02320 - Executive Administration	\$19,575.34	\$256,747.00	\$137,081.12	\$119,665.88	53.39
02330 - District Legal Services	\$150.00	\$20,000.00	\$8,429.65	\$11,570.35	42.15
02410 - Office of the Principal	\$88,222.87	\$1,028,014.00	\$597,671.24	\$430,342.76	58.14
02490 - Activity Director	\$10,479.77	\$131,424.00	\$74,004.29	\$57,419.71	56.31
02510 - Fiscal Services	\$34,438.15	\$680,663.00	\$261,538.61	\$419,124.39	38.42
02580 - Administrative Technology Service	\$23,482.45	\$433,625.00	\$263,575.60	\$170,049.40	60.78
02610 - Operation of Buildings	\$66,651.86	\$881,802.00	\$656,108.51	\$225,693.49	74.41
02620 - Maintenance of Buildings	\$82,941.91	\$743,589.00	\$421,432.06	\$322,156.94	56.68
02650 - Vehicle Operation and Maintenance (Other	\$481.22	\$21,500.00	\$5,359.96	\$16,140.04	24.93
02660 - Security	\$0.00	\$46,000.00	\$54,663.75	(\$8,663.75)	118.83
02670 - Safety	\$165.00		\$1,155.00	(\$1,155.00)	
02710 - Vehicle Operation - Regular Education	\$34,525.34	\$285,755.00	\$205,909.96	\$79,845.04	72.06
02712 - Vehicle Operation - School Age SPED	\$4,588.78	\$79,093.00	\$28,659.18	\$50,433.82	36.23
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$5,587.11	\$79,786.00	\$40,124.94	\$39,661.06	50.29
02732 - Vehicle Servicing and Maintenance -	\$0.00		\$222.33	(\$222.33)	
03535 - High Ability Learners	\$3,951.95	\$26,750.00	\$10,043.95	\$16,706.05	37.55
03599 - State Categorical Programs - Others	\$41.96	\$7,500.00	\$57.88	\$7,442.12	0.77

06200 - Federal Services - Title I Part A ESSA	\$18,739.09	\$203,235.00	\$127,984.46	\$75,250.54	62.97
06210 - Federal Services - Title I Part A	\$0.00	\$560.00	\$0.00	\$560.00	0.00
06310 - Federal Services - Title II Part A ESSA	\$8,305.07	\$51,880.00	\$32,721.87	\$19,158.13	63.07
06406 - Federal Services - IDEA Preschool (619)	\$1,871.54	\$19,072.00	\$12,334.03	\$6,737.97	64.67
06408 - Part B 611 Base EP	\$28,718.32	\$355,830.00	\$201,004.37	\$154,825.63	56.49
06412 - Federal Services - IDEA Part B	\$3,797.94	\$50,690.00	\$27,364.68	\$23,325.32	53.98
06421 - IDEA PARTB (611) ARP - Base Poverty	\$4,698.30	\$58,298.00	\$32,887.92	\$25,410.08	56.41
06422 - IDEA PRESCHOOL (619) ARP Base	\$427.35	\$5,302.00	\$2,991.45	\$2,310.55	56.42
06690 - Federal Services - Other Federal Non-	\$0.00	\$7,070.00	\$0.00	\$7,070.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06969 - Title IV	\$2,490.19	\$2,440.00	\$10,395.81	(\$7,955.81)	426.06
06990 - Federal Services - Other Federal	\$0.00		\$19,000.00	(\$19,000.00)	
06996 - ESSER Disbursements	\$0.00		\$1,898.94	(\$1,898.94)	
06997 - ESSER2 Disbursement	\$0.00		\$11,580.00	(\$11,580.00)	
06998 - ESSER3 Disbursement	\$93,086.72	\$61,215.00	\$186,890.32	(\$125,675.32)	305.30
08000 - Transfers (Outgoing)	\$0.00	\$200,000.00	\$50,000.00	\$150,000.00	25.00
Subtotal of Element: [Fund] 01 - General Fund	\$1,480,639.37	\$17,799,736.00	\$10,178,493.11	\$7,621,242.89	57%

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$64,938.51	\$630,100.00	\$455,908.32	\$174,191.68	72.35
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$64,938.51	\$630,100.00	\$455,908.32	\$174,191.68	72%

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	\$3,007.54	\$55,000.00	\$21,052.78	\$33,947.22	38.28
06998 - ESSER3 Disbursement	\$0.00		\$54,490.90	(\$54,490.90)	
Subtotal of Element: [Fund] 08 - Special Building Fund	\$3,007.54	\$295,000.00	\$75,543.68	\$219,456.32	26%

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
Subtotal of Element: [Fund] 03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0%

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$9,553.67	\$1,020,000.00	\$210,304.13	\$809,695.87	20.62
Subtotal of Element: [Fund] 02 - Depreciation Fund	\$9,553.67	\$1,020,000.00	\$210,304.13	\$809,695.87	21%

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$214,351.25	\$206,648.75	50.91
Subtotal of Element: [Fund] 07 - Bond Fund	\$0.00	\$421,000.00	\$214,351.25	\$206,648.75	51%
Grand Total	\$1,558,139.09	\$20,171,086.00	\$11,134,600.49	\$9,036,485.51	55%

McCook Public Schools

Cash Summary Report March 2022 for April Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$5,158,809.09	\$1,329,478.11	(\$1,480,639.37)	\$5,007,647.83	(\$133,964.45)	\$4,873,683.38
02	Depreciation Fund	\$1,856,414.46	\$2,604.30	(\$9,553.67)	\$1,849,465.09	(\$5,684.00)	\$1,843,781.09
03	Employee Benefit Fund	\$137,225.86	\$29.14	\$0.00	\$137,255.00	\$0.00	\$137,255.00
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$186,811.46	\$74,869.94	(\$64,938.51)	\$196,742.89	(\$31,142.25)	\$165,600.64
07	Bond Fund	\$609,935.97	\$24,035.01	\$0.00	\$633,970.98	\$0.00	\$633,970.98
08	Special Building Fund	\$963,992.30	\$28,064.37	(\$3,007.54)	\$989,049.13	\$0.00	\$989,049.13
Sub Total		\$8,913,189.14	\$1,459,080.87	(\$1,558,139.09)	\$8,814,130.92	(\$170,790.70)	\$8,643,340.22

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$404,688.73	\$24,936.96	\$42,845.83	\$0.00	\$386,779.86

McCook Public Schools

Voucher by Vendor Report US BANK March 2022

Voucher Number	Vendor	Amount					
02 JAN	US Bank	\$696.16					
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item Description	Account Code	Amount
Peripole	US Bank	22-10573	01/17/2022	52886	Recorders-5th Grade	01-2-01100-19-610-1-006-30	\$729.75
LESSONPIX-CH	US Bank	22-10641	01/27/2022	52886	LessonPix Subscription	01-2-01190-00-610-1-003-70	\$27.00
UNITED CHECKED	US Bank	22-10857	02/04/2022	52886	United Airlines checked bags for RTI Conf Austin	01-2-01200-45-580-1-006-70	\$60.00
EDHELPER LN	US Bank	22-10702	02/04/2022	52886	3 year subscription for EdHelper	01-2-01200-45-610-1-003-70	\$55.98
LESSONPIX-CH	US Bank	22-10641	01/27/2022	52886	Lesson Pix Subscription	01-2-01291-00-610-4-003-70	\$9.00
UNITED CHECKED	US Bank	22-10857	02/04/2022	52886	United Airlines checked bags for RTI Conf Austin	01-2-02141-00-580-1-003-70	\$60.00
Carrot-Top	US Bank	22-10390	01/11/2022	52886	US Flag Set with tassel and cord and eagle and pole and stand for	01-2-02310-00-610-0-000-11	\$198.90
Carrot-Top	US Bank	22-10390	01/11/2022	52886	Nebraska Flag set with tassel and cord and pole and stand for Board	01-2-02310-00-610-0-000-11	\$185.40
Carrot-Top	US Bank	22-10390	01/11/2022	52886	Shipping	01-2-02310-00-610-0-000-11	\$31.85
Cornhusker/Shell	US Bank	22-10697	01/21/2022	52886	parking and gas for Legislative meeting in Lincoln	01-2-02320-00-580-0-000-10	\$47.28
CASEYS	US Bank	22-10860	01/26/2022	52886	Gas Casey's Lincoln	01-2-02320-00-580-0-000-10	\$21.96
CASEYS	US Bank	22-10860	01/26/2022	52886	Gas Cambridge anew travel center	01-2-02320-00-580-0-000-10	\$41.48
CASEYS	US Bank	22-10860	01/26/2022	52886	UNK Hiring Fair Subway	01-2-02320-00-580-0-000-10	\$35.38
VENN com	US Bank	22-10861	02/11/2022	52886	Vennage Subscription	01-2-02320-00-643-0-000-10	\$190.00
QUIZLET-CE	US Bank	22-10543	01/31/2022	52886	12 Quizlet Plus Licenses for teachers for 1 yearlast year.	01-2-02410-00-643-1-006-30	\$345.50
HAM INN AUT	US Bank	22-10859	02/18/2022	52886	Hampton Inn Austin-extra rooms for RTI Conference	01-2-02510-00-580-0-000-11	\$968.72
PP*APPLE	US Bank	22-10855	02/03/2022	52886	Apple APP-Crestron Go for tablet for Auditorium project	01-2-02580-00-643-0-000-85	\$99.62
IPPHONEWARE	US Bank	22-1274	02/21/2022	52886	Aiphone JOS-1V Video Intercom Bundle	01-2-02620-00-610-2-001-12	\$489.99
NE PETERBILT	US Bank	22-1265	02/04/2022	52886	Bus seat from Peterbilt	01-2-02710-00-610-0-000-12	\$876.80
NI DMV DL	US Bank	22-10635	01/10/2022	52886	Driving Records from DMV for 2 new bus drivers	01-2-02710-00-890-0-000-12	\$15.00
HYATT Phoenix	US Bank	21-1439	12/30/2021	52886	Cancelled rooms	01-2-06310-00-580-0-000-90	(\$1,256.28)
JBEDNAR	US Bank	22-10854	02/07/2022	52886	Super Shuttle ride to and from the airport for RTI Conference Austin	01-2-06310-00-580-0-000-90	\$198.00
HAMPTON INN AU	US Bank	22-10858	02/17/2022	52886	Hampton Inn Austin for RTI CONF	01-2-06310-00-580-0-000-90	\$2,285.04
JBEDNAR	US Bank	22-10854	02/07/2022	52886	Parking at DIA for RTI Conference	01-2-06310-00-580-0-000-90	\$33.00
HY REGENCY-PH	US Bank	21-1439	01/25/2022	52886	Room Credits for Phoneix	01-2-06310-00-580-0-000-90	(\$1,570.35)
HY REGENCY-PH	US Bank	21-1439	01/25/2022	52886	Room Credits for Phoneix	01-2-06969-00-580-0-000-11	(\$314.07)
JBEDNAR	US Bank	22-10854	02/07/2022	52886	Parking at DIA for RTI Conference	01-2-06969-00-580-0-000-11	\$33.00
JBEDNAR	US Bank	22-10854	02/07/2022	52886	Austin Taco Project meal for RTI Conf Austin	01-2-06969-00-580-0-000-11	\$196.17
HAMPTON INN AU	US Bank	22-10858	02/17/2022	52886	Hampton Inn Austin for RTI Conf	01-2-06969-00-580-0-000-11	\$1,523.36
JBEDNAR	US Bank	22-10854	02/07/2022	52886	Super Shuttle ride to and from the airport for RTI Conference Austin	01-2-06969-00-580-0-000-11	\$198.00
JBEDNAR	US Bank	22-10854	02/07/2022	52886	Solution Tree Books-Big Book of Tools, Trauma, Motivating Kids	01-2-06969-00-610-0-000-11	\$138.39
Grand Total							\$5,953.87

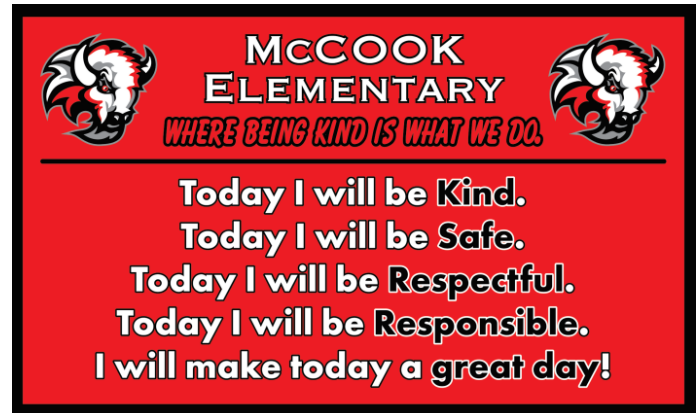
McCook School Board Report
April 11, 2022
Special Education Dept., John Hanson, Director

- 1) The annual nonpublic special education consultation meeting has been scheduled for Thursday, April 21, 2022 at the St. Patrick's school library.
- 2) A group of 10 educators from McCook Public Schools including classified and certified staff, regular and special education, attended the annual Autism Conference jointly hosted between NDE and UNL. 7 people attended in person in Kearney, and 3 attended online. It was a great conference and learning opportunity for all who attended. April is also Autism Awareness Month. The staff at various buildings are doing various things to promote autism awareness.
- 3) Mr. Norgaard, Mrs. Kirstie Koch, School Psychologist and I met with the new McCook Clinic Administrator Mark Huff last week. The purpose of the meeting was to introduce ourselves and discuss how we can partner with them and also discuss a concern re: medical professionals prescribing school based IEPs and classroom accommodations.
- 4) No more initial special education evaluations from April 1st until the end of the school year...we will do them in the fall. This is because there's not enough time on the school psychologist's or Speech/Language Pathologist contract to get them done in the 60 calendar day timeline per Rule 51.
- 5) MPS was not approved to receive grant funds from NDE to expand our preschool next year. We will try again next year.
- 6) Head Start Preschool is currently closed because they don't have enough staff to support the student's needs. They plan to open April 4th from what I've heard/understand.
- 7) Discussing with the principals on how best to meet the needs of the students that require at least some paraprofessional support for next year...making the pieces of the puzzle fit together.

McCook Elementary Board Report April 2022

1. Enrollment:

PreK 3-Year-Olds	15
Prek 4-Year-Olds	17
Kindergarten	96
1st Grade	91
2nd Grade	75
3rd Grade	98
Total	392



2. Curriculum/Instruction

- a. 3rd Grade has begun their NSCAS testing.
- b. District Title I Peer review took place on Monday April 11th. Dalton Pettera represented McCook Elementary at ESU 15.
- c. Summer Extended Day registration papers were sent home this past week.

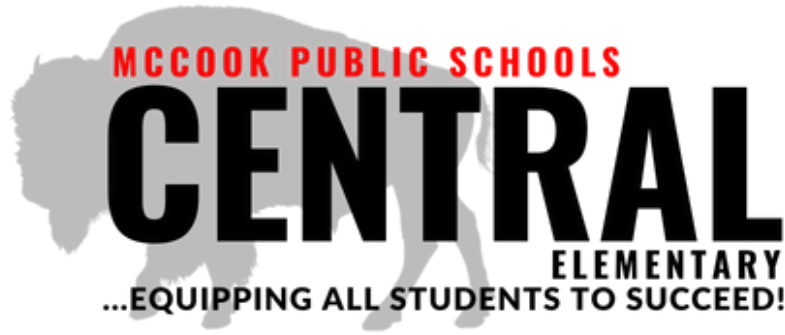
3. General Announcements

- a. Mr. Borland will be turned into an ice cream sundae as a reward for good behavior.
- b. Performed our yearly lockdown drill in conjunction with the SH/JH active shooter drill.
- c. Non Public Title I Consultation has taken place with St. Pats.

4. PTO News

- a. Thank you board members for your help and support this past Friday for your help during our spring carnival.

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	97
5th	105
Total	202

Central Elementary

- 4th Grade N-SCAS testing has gone smoothly! We are now getting our results within 60 minutes of a student taking their test. Previously, we would get our results 4-5 months afterwards.
- I'm asking Krisha Scott and Easton Gillen's contracts to be approved. Krisha comes with 3 years of experience teaching in Superior and Gretna. She will be a great addition to our 4th grade team. I sought Krisha out and recruited her as I knew she was moving back to the area. Easton is a McCook grad and will also be a great addition to our 5th grade. He is currently student teaching in Elm Creek. He has experience in Eureka Math. Both teachers have high ceilings as educators.
- As a school, we have celebrated Down Syndrome and Autism Awareness days. Students were awesome about celebrating some amazing kids.
- Central had their 80s music program on Thursday night at the McCook Efree Church so we could get enough people in there. Last year, we had to add seats and this year it was packed as well. We had separate concerts for both grade levels.
- Lots of activities coming up in April/May! Mathemagic, wax museum, Frank Loyd Wright House, George Norris House, Outdoor Ed, Career on Wheels, track meet, Healthy Habits Day, etc are a few that come to mind!
- Mr. Borland and I helped take HAL kids to the Omaha Zoo. The kids were really good and very respectful with the tours. We had 26 kids from grades 3-5 attend. Kids were able to sleep under the aquarium or with the penguins. Other than the lack of sleep, it went very well. Thank you to Mrs. Wood for organizing!
- Scott Frost stopped in at Central to talk to the kids! It was the highlight of the year. He even signed enough photos for each kid and sent them in the mail to us.

Curriculum

- I sent a video of the math textbooks that we are wanting/needing to purchase. If you have any questions, please feel free to contact me.
- I'm waiting to have BOE approve the math adoption and then I will schedule some PD for Spring, Fall and in 1 year.
- August 11, we are having Karen Flories do some PD work on Teacher Clarity. Karen speaks/writes with John Hattie, Doug Fisher, and Nancy Frey.

TEACHER CLARITY



AUGUST 11



Karen Flories



Teacher Clarity: $d = 0.75$



**"Ambiguity of what success looks like in any process, task, or product diminishes learning."
Fisher/Frey**

Junior High Board Report
March 31, 2022
Chad Lyons. Principal

1. Four 20 day student absent attendance parent meetings were scheduled.
2. Our student council members sponsored a school dance.
3. Our language arts team scored junior high district writing assessments.
4. Kapri Loop competed in the 2022 Omaha Sports Commission Spelling Bee.
5. Kapri Loop (11th), Kamryn Clapp(18th), and Jack Bates(26th) placed in the top 30 in the Midstates Chapter MathCounts competition. Kapri advanced to the state competition.
6. Junior high parent-teacher conferences were on March 8, from 2:30 - 8:00 PM, and Thursday, March 10 from 8:00 - 12:00. There were additional eighth-grade conferences Wednesday, March 9, from 9:00 - 11:40 AM. Parents who scheduled conferences online for Thursday morning were contacted to see if they were available Tuesday evening or Wednesday morning due to the projected inclement weather. Seventy-three percent of sixth-grade parents, sixty-four percent of seventh-grade parents, and seventy-three percent of eighth-grade parents attend parent-teacher conferences.
7. The third quarter of the school year concluded. Third-quarter grade sheets were mailed to parents. Seventh and eighth grade STEAM exploratory classes rotated for the last time.
8. Seventh-grade students participated in district health screens.
9. Eighth-grade girls attended the Expanding Your Horizon conference at MPPC.
10. Our local top place science fair students presented their science fair projects at the regional science fair in Curtis.
11. Sixth-grade boys intramural basketball started and concluded.
12. Staff received Raptor training. The Raptor app is downloaded onto mobile devices to align with our SRP protocols.
13. The seventh-grade vocational tour organized by MCC is being finalized.

14. Junior high Crackerjack club concluded.
15. Junior high track practice started. There are 36 girls and 58 boys participating.
16. Hillcrest staff presented to 8th-grade health class about CNA shortages and career advancements.
17. A tornado drill was practiced in conjunction with the statewide severe weather awareness drill.
18. Seventh-grade students completed the NSCAS ELA assessment.
19. Twenty-eight students who improved their percentile score on all four NWEA MAPSGrowth assessments from fall to winter attended a pizza lunch celebration.
20. March attendance numbers: 6th-104, 7th- 94, 8th-113 total 311

April 11, 2022

SH Board Report

Craig Dickes, Senior High Principal

March, 2022 Summary

Enrollment numbers: 9th -100, 10th -106, 11th - 125, 12th - 136. Total = 467

AVG Daily Attendance for March of 2022 is 95.16%

- Activity 2999 periods
 - Excused 2261 periods
 - Illness 1687 periods
 - Waivered ILL 531 periods
 - **Quarantine 0 periods**
 - Out of School Suspension 56 periods
 - Unexcused 283 periods
- Student Discipline for March
 - Attendance Violation 121 Events by 54 Students
 - Disorderly conduct 2 events by 2 students
 - Violation of School Rules 3 events by 2 students
 - Alcohol/Tobacco 0 event by 0 student
 - Insubordination 1 events by 1 students
 - Weapons/Battery/Fighting 0 events by 0 students
 - Bullying 0 events by 0 students.

ACT and Pre-ACT testing are finished and have been sent back for scoring.
Evacuation Drill went well. We used Raptor for the first time. We identified a few areas that we need to be better at.

Prom is April 9th.

Meeting with several seniors and their families to try to get them to graduate.

Setting up summer school.

Nebraska Supreme Court is visiting McCook High School April 28th.

McCook High School

Clubs and Organizations Activity Report

Art

March

- Art shows are almost over for the year
 - SWC in Broken Bow - March 19th
 - Took 8 students
 - Ariana Pierson got judges choice for McCook
 - MHS Art Show March 21st-25th
 - Rick Johnson and his students judged
 - Ariana Pierson won two awards and Jett Gillen won an award as well
 - MCC Art Show - March 28th-April 8th
 - Select artwork that gets judged against other schools around the area
 - Paint In Mural Contest - April 8th
 - 10 students will be competing at the college
- Taste of Texas mentioned having an art display in the entrance that would get changed out every month so we will start that after the art shows

April

- Art club will be doing a Bob Ross Paint Along Activity

Band

March

- Working on our fundraiser concert with over 15 small group acts
- Judging a music contest at Chase County
- Preparing music for District Music Contest in April

April

- UNK Honor Band
- We are preparing for District Music Contest April 22 at Imperial this year
- Starting to look at field show ideas for next fall
- Working on numbers for next fall
- Setting dates for incoming 6th graders for an instrument showing
- Setting up summer camps and lesson schedules

Bison eSports

March

- Competed in an Online League of Legends Tournament. Placed Second.

- Competed in an in-person tournament in GINW.
 - Every student that went, medaled.
 - Nate and Asher won first place for Super Smash Bros.
- Completed all regular season games for Super Smash and Star Craft

April

- Playoffs began
- Competing to make the final 4 and travel to state

Bison Tech - Social Media

March

- Reviewing Class Intercom's Communication Plan and planning a launch for 22-23 school year (meeting March 18), revising Action Plan
- still trying to coordinate across the curriculum and involve existing courses in sharing our story, we need to bridge the islands and strengthen our resources, how will we do it?

April

- Working on goals and action plan for Fall Kickoff - meeting April 8 over lunch
- one more meeting this year

Bison Tech - Support

March

- Logan Foster was awarded the [Growing Together Career Scholars Program](#) scholarship from Wayne State College to continue his education in the Information Technology field. Way to go, Logan!
- Mr. Priebe and Mr. Hopkins applied and were awarded a \$500 HAL Grant toward our Independent Study PC Build Project
- PC Build Team made up of Logan Foster, Aiden Barger, Trent Brooks and Dylan Rouse have met and written their plan of action. Ordered supplies March 9.
- Towers and monitors are ready for the new Web Design Lab at the High School, wiring has been installed.
- Team will be supporting ACT practice and test by resetting devices as needed.

April

- Aiden Barger placed 2nd in Information Technology at Inter-High Days - Congratulations to Aiden
- Workday April 6: combined JH and HS, lots of machines, monitors to move and install and chromebooks to provision

Choir

March

- 10 solos/small groups will perform for our fundraiser in addition to the 11 choir numbers.
- Tickets are still on sale for the concert. Hoping to have stage ready and decorate on 3/14.
- Taking 18? Choir students to SWC on March 19th.
- HS students preparing choir and solos/small groups for DMC in April
- JH beginning to prep songs for Spring Concert

April

- 17 Choir students attended the UNK Honor Choir make-up date on April 4th.
- District Music Contest April 22nd.
- JH and HS choirs working on songs for Spring concert 5/2.

Class of 2022

- Wrapping up scholarship season.
- Had a meeting to go over important dates as graduation nears.
- Ongoing meetings to finalize baccalaureate.

Class of 2023

- Prom, Prom , Prom planning and event

Class of 2024

-

Class of 2025

-

Computer Club

March

-

April

-

Creative Writing Club

March

- Working on individual projects

April

- Working on individual projects

Destination Imagination

March

- Working on Challenges, competition is April 2nd

April

- Two teams got 2nd place, 3 teams got 3rd place. Planning on having a celebration at some point to reward the kids for their hard work.

FBLA

March

- 03/26 Highway Clean Up

April

- 04/14 Monthly Meeting

FFA

March

-

April

- State FFA Convention April 6-8 @ Lincoln
 - 23 high school students
 - 15 different contests
 - 4 state degree recipients
 - 12 JH FFA members
 - 2 JH quiz bowl teams
- FFA Banquet April 28, 2022
 - McCook Christian Church
- FFA Officer Interviews
 - April 25, 2022

Interact

March

- Have had one Purple Pinkie at one school, and will schedule at the two elementaries soon. Sponsored a blood drive on 3/7. Leadership Trip to Lincoln was on March 1. Met with John Baylor (On To College), Lunch with Senator Murman and a tour of the state capital building. We finished with a trip to an escape room.

April

- Have our last Purple Pinky on 4/6 at Central Elementary. (Thank you Mr. Bednar)
- Will have a meeting on 4/19. Will vote to plant trees and pick a date to do that!
- Have a bloodmobile scheduled for May 4.

Math Club

March

- Super Brain Bowl winners: Addison Randel, Tucker Gillespie, Jarett Walter

April

- Mathemagic will be performed at the Elementary and Central Elementary on April 21st.
- New Members have been selected and will be initiated on April 28th.

McCook Bison.TV

March

- Wrapped up the winter sports live streaming. Had roughly over 6,000 views from sub-district and district final basketball games.
- TV Production helped live stream the band and choir concerts.

April

- TV Production helped live stream/record the play Clue. Worked with a company called Broadway on Demand to live stream with proper licensing.
- We will help live stream the Nebraska Supreme Court day on April 28th.
- Working to purchase some audio equipment for graduation.
- Continuing to gather pictures for the senior video for graduation.

Mock Trial

March

- Inactive

April

- Mock Trial participants will be ambassadors during the Nebraska Supreme Court day on April 28th.

National Honor Society

March

-

April

-

Newspaper

March

-

April

-

One-Act (Play Production): Out of Season

Special Olympics

March

-

April

-

Speech Team:

March

- March 4: Districts @ Sidney
 - Tucker Gillespie placed 2nd in Extemporaneous Speaking, Matthew Pochop placed 4th in Entertainment Speaking
- March 16: State @ Kearney
 - Tucker Gillespie placed 6th in Extemporaneous Speaking

April

- Will have awards night in conjunction with Thespians in May.

Student Council:

March

- Read Across America
- Teacher Thank you cart March 7th
- ACT breakfast and snacks

April

-

Thespians:

March

-

April

- Production of *Clue on Stage: High School Edition* was a great success!
 - Great audience turnout and so much fun! Almost 50 students were involved in the production! They did an amazing job!
 - We are cleaning up the stage now to get ready for court and Missoula Children's Theater.
- We hope to get a service project completed this spring now that we are done with the show.

Unified Bowling

March

-

April

-

Yearbook

March

-

April

Action Plan

Under Construction

Most Recent Review 10/28/2021

District Overarching Goal: McCook Public Schools will focus teacher and staff development on the processes and procedures necessary to implement a high functioning professional learning community (PLC), which collaborates regularly on developing and improving curriculum, assessments, teaching/instruction, and intervention.

District Goal:

Directly and significantly impact student learning through the implementation of a comprehensive instructional program approach focused on high quality teacher training, collaboration, curriculum development, assessment development, and multi-tiered student learning support structures.

Action Plan Mission:

The mission of this plan is to appropriately prepare MPS staff to work as a collaborative community capable of equipping all students to succeed in a complex global society, which is focused on enabling all students to master a guaranteed and viable curriculum that has been deemed essential for success in school and in life after graduation

Strategy/Intervention:

Work collaboratively to...

- 1) Identify essential learning objectives that all students are to master
- 2) Arrange the essential learning objectives in a proper scope and sequence
- 3) Develop criterion referenced tests (CRTs) to measure student mastery of all essential learning objectives
 - * These should be considered interim benchmark assessments
- 4) Design high clarity instruction which enables students to successfully demonstrate mastery of all essential learning objectives.
 - * Lesson design is founded on Madeline Hunter's 7 step direct instruction lesson plan design.
- 5) Develop formative assessments which provide the teacher and student information concerning the students progress toward mastery of individual essential learning objectives
 - * To include formal and informal checks for understanding
- 6) Assess students for mastery of essential learning objectives via CRT scores (80% or higher)
- 7) Plan and implement interventions or remediation for students who do not demonstrate mastery of essential learning objectives.
 - * Rtl which uses multi-tiered systems of support to enable students to master essential objectives
- 8) Assign necessary staff to essential professional development trainings.

District staff will understand...

The necessary components of a successful professional learning community and productive collaboration.

How to implement multi-tiered systems of support to improve learning for all students.

How to design quality lesson plans the utilize research based instructional practice.

How to develop and interpret high quality assessments.

Research Supported Practices

- Comprehensive Instructional Program (.72)
- Rtl/PRTI- (1.29)
- Direct Instruction (ITIP) (.60)
- Formative Assessment (.48)
- Feedback (.70)
- Meta-cognitive Strategies (.60)
- Professional Development (.41)
- Authentic Literacy (Programed Reading, Discussion and Writing)

Activities to Implement Strategy/Intervention	Person (s) Accountable	Timeline		Resources	Staff Development Outcome
		Beq	End		
1. District leadership will arrange for or provide instructional staff any and all necessary trainings concerning the following. <ol style="list-style-type: none"> a. Methods for working effectively with collaborative teams b. Identifying essential learning objectives in the content areas they teach c. How to work vertically with other grade level instructors on scope and sequencing of essential learning objectives d. How to develop quality CRT assessments e. How to develop high clarity ITIP lesson plans which enable students to demonstrate mastery on CRT assessments f. Train staff on how to develop and use formative and common formative assessment g. Train and establish processes and protocols for teachers to discuss and develop interventions for students who do not demonstrate mastery of essential learning objectives (Rtl/PRTI) h. Train instructional staff on depth of knowledge (DOK) and the need to teach and assess students at deep levels. 	Superintendent , Special Education Director, Curriculum Director, Business Director, Building level Principals, Assistant Principals, & Deans	Aug, 2021	On going	Solution Tree Trainings: PLCs at Work Response to Intervention at Work Books: Learning by Doing Focus Mastery Teaching Simplifying Response to Intervention Test Better, Teach Better Raising the Bar Whatever it takes Presenters Topics: Rtl Authentic Literacy	Understanding the necessary components of a successful professional learning community and productive collaboration. Understanding how to implement multi tiered systems of support to improve learning for all students. Understanding how to collaborate for the implementation of best practices for instruction, intervention and assessment.

Activities to Implement Strategy/Intervention		Timeline		Resources	Staff Development Outcome
		Beg	End		
<p>1. Instructional staff will work as collaborative teams within a district wide professional learning community to identify essential learning objectives in the content areas they teach, and will review and revise the essential learning objectives as deemed necessary.</p> <p>2. Instructional staff will work collaboratively across grade levels to ensure proper scope and sequencing of the essential learning objectives preK-12. * Instructional staff will work collaboratively to unpack essential learning objectives into their small elements and scaffold instruction accordingly, which may require cooperation and organization between multiple grade levels.</p> <p>3. Instructional staff will work collaboratively in their PLC team to develop CRT assessments which will accurately show each student's mastery of the essential learning objective being assessed. * Instructional staff will also develop formative and common formative assessments to be used to provide feedback to the student and teacher concerning learning progress. * Teachers will be trained to use formative assessment feedback to guide instruction.</p> <p>4. Instructional staff will be responsible for identifying students who do not demonstrate mastery of the essential learning objectives and provide necessary learning interventions to include RtI team support.</p> <p>5. Instructional staff will teach and assess all essential learning objective content at DOK levels 1, 2, & 3. * Teachers will assess all essential learning objectives at levels 1, 2, & 3 using their CRT assessments.</p>	Instructional staff	Aug, 2021	On going	<p>Solution Tree Trainings: PLCs at Work Response to Intervention at Work</p> <p>Books: Learning by Doing Focus Mastery Teaching Simplifying Response to Intervention Test Better, Teach Better</p> <p>Presenters Topics: RtI Authentic Literacy Professional Collaboration</p>	<p>Understanding the necessary components of a successful professional learning community and productive collaboration.</p> <p>Understanding how to implement multi tiered systems of support to improve learning for all students.</p> <p>Understanding how to collaborate for the implementation of best practices for instruction, intervention and assessment.</p>

School Improvement Meeting History

Team Members

Carrie Goltl	cgoltl@mccookbison.org
Cindy Larson	clarson@mccoobison.org
Chad Lyons	clyons@mccookbison.org
Craig Dickes	cdickes@mccookbison.org
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Kristen Puckett	kristenguzzypuckett23@yahoo.com
Derek Sailors	dsailors@chmccook.org
Trevor Hoins	thoins@mccookbison.org



2022-2023 School Improvement Team Key Objectives (Year 3)

1. Review district wide action plan with staff and stakeholders and focus attention on universal application
2. Develop tools to measure action plan impact
 - a. Staff input (survey) will be part of the means by which it is measure action plan impact
3. Analysis of assessment data
4. Disseminate, collect and review parent and student surveys at the building level

Current District Action Plan [LINK](#)

UPCOMING MEETING - CURRENT

Team Meeting Date 8-15-2022

8:30 am in the Jr. High Boardroom

Agenda for 8-15-2022

1. Review district wide overarching action plan
 - a. Contents and objectives
 - b. How it has been shared with the Board of Education & Community
2. Review building level action plans based off of surveys
3. Review plan for the year
 - a. Meetings will be held on the following dates
 - i. August 15
 - ii. September 22
 - iii. October 20
 - iv. November TBD
 - v. December (we do not meet)
 - vi. January 19
 - vii. February 16
 - viii. March 16
 - ix. April TBD
 - b. Objectives
 - i. Make sure the District overarching action plan is well known by all staff and stakeholders [LINK](#)
 1. Measure staff knowledge of the District action plan
 2. Measure implementation of the action plan
 - a. Trainings
 - i. District level and workshops
 3. Develop a tool (to include some form of staff survey) to measure staff DOK of understanding of:
 - a. The action plan
 - b. PLC process
 - c. Assessment/measurement
 - d. Instructional Theory Into Practice (ITIP)
 - e. Other action plan elements
 4. Adjust action plan as deemed necessary
 - ii. Make sure all building level staff and stakeholders are aware of building action plans based on staff input/survey results

- c. Take 2021-2022 parent and student survey and send it out in a manner that does not share results (January of 2023)
 - i. Review comments on new survey and make adjustments to building level action plans (February 2023)
 1. Specifically look to see if action plans have had any impact on survey results and address any new concerns that develop from the surveys
4. Analysis of Assessment Data

PREVIOUS YEAR MEETINGS

2021-2022 School Improvement Team Key Objectives (Year 1 & 2)

5. Establish measurable district wide goals with action plans and share then with stakeholders
 6. Disseminate, collect and review parent and student surveys
 7. Develop, disseminate, collect and review staff surveys
-

Team Meeting Date 3-24-2022

7:05 am in the Jr. High Boardroom

Agenda for 3-24-2022

1. Work in building level teams to create action plans to address concerns identified from the student and parent surveys.
 - a. Review building level staff comments
 - b. Discuss actions that can be taken to address concerns
 - c. Write plan for addressing concerns
2. Share action plans.
3. Next meeting to be determined

Team Meeting Date 2-24-2022

Agenda for 2-24-2022

1. Review of student surveys
 - a. Analysis of student response
 - b. Discuss
 - i. Responses

- ii. Changes to the survey
 - 1. Additions
 - 2. Changes
 - 3. Wording
 - 4. etc...
- c. Create a Plan
 - i. To discuss survey results with building staff
 - ii. Changing the survey for next time
 - iii. Action plan to address concerns
- d. Share with Building staff
- 2. Plan for sharing the District's action plan
 - a. Board presentation
 - i. Goals were presented to the board at the February board meeting.
 - b. Community via all forms of media

Team Meeting Date 1-20-2022

7:10 am in the Jr. High Boardroom

Agenda for 1-20-2021

- 3. Review of parent surveys
 - a. Analysis of parent responses
 - i. Discuss
 - ii. Plan to discuss with building staff
 - 1. Action plan to address concerns
- 4. Review of student surveys
 - a. Analysis of student response (Postpone to next meeting)
 - i. Discuss
- 5. Update on marketing campaign
 - a. How have we shared "what we do" with parents and patrons
 - i. Early out Wednesdays
 - ii. Book studies
 - iii. professional development
 - iv. Other
 - b. What more should we do to share WWD with parents and patrons
 - i. Action plans
 - ii. Goals

- iii. What we do on Wednesdays
- 6. Postponed: Plan for sharing the District's action plan
 - a. Board presentation
 - b. Community via all forms of media

Team Meeting Date 10-28-2021

7:10 am in the Jr. High Boardroom

Agenda for 10-28-2021

1. New community members
 - a. Kristen Puckett
 - i. kristenguzzypuckett23@yahoo.com
 - ii. Phone
 - b. Derek Sailors
 - i. dsailors@chmccook.org
 - ii. Phone
2. Parent survey update
 - a. Report from committee on progress
3. Student survey
 - a. Set date of survey release
4. **School improvement goal Established**
 - a. Comprehensive Instructional Program
 - i. Professional Learning communities
 1. Training on process and how they are to work
 - ii. Professional development
 1. Essential learnings identified - The What
 2. Criterion referenced tests developed - The How
 - a. Assessment training on development and interpretation
 3. Lesson design
 - a. Instructional theory into practice (Madeline Hunter)
 4. Checks for understanding - The Extension
 - a. Formative and common formative assessment
 - b. Feedback
 - i. Teacher
 - ii. Student
 5. Response to Intervention - The Response To Support

- a. Multi-tiered support structures for learning
 - b. Update on the wording for the District's new school improvement goal(s)
 - c. Review of the goal by the committee for discussion and editing
- 5. Discussion concerning goal(s) measures
 - a. Qualitative
 - i. Keep it simple
 - ii. Survey questions of staff
 - iii. Anecdotal evidence
 - b. Quantitative
 - i. Keep it simple
 - ii. All forms of quantitative data can be used to measure student & staff impact
- 6. Start marketing campaign
 - a. Team approach
- 7. Next meeting
 - a. January 20, 2022

Team Meeting Date 9-16-2021

7:10 am in the Jr. High Boardroom

Please review the 3 surveys before the school improvement meeting.

Agenda for 9-16-2021:

1. Community Member addition

a. Name	Person who will contact
b. Name	Person who will contact
c. Name	Person who will contact
2. Parent student survey
 - a. Review [LINK](#) to 2019-2020 survey
 - b. Do we want to change this survey
 - i. If large changes are deemed necessary, a committee will need to form to revamp the survey.

1. This would result in a Fall dissemination
- c. Survey Dissemination: when will the survey be given to parents?
 - i. Parent-teachers conference
3. Student survey
 - a. K-3 [LINK](#)
 - b. 4-12 [LINK](#)
 - i. Do we want to change this survey
 1. If large changes are deemed necessary, a committee will need to form to revamp the survey.
 - ii. Survey Dissemination: when will the survey be given to students?
4. School Improvement Goals Selection
 - a. Goals Related to PLCs/RTI/Essential Learnings/CRTs
 - i. Discussion
 - b. Traditional goals: Technology Goal
 - i. Discussion
 - c. Math improvement goal:
 - i. Discussion
 - d. New goals:
 - i. Discussion

5. Future Meeting Dates:

- a. October 21, at 7:10 am
 - i. Survey review and approval?
 - ii. Goal measures discussed
 1. Form Goal Measures Committee
- b. January 20, at 7:10 am
 - i. Committee shares goal measures
 1. Staff surveys
 2. Discussion
- c. February 17, at 7:10 am
 - i. Staff survey disseminated
 - ii. Goal action plans
- d. March 17, at 7:10 am
 - i. Staff survey review
 - ii. Goals and action plans disseminated
- e. April TBD

6. School Improvement Meeting Notes

- A. Two members of the community were identified to ask if they would like to be part of the District's school improvement team
 - a. We are waiting on responses
- B. The team decided to rewrite the parent survey
 - a. A committee was formed with the goal of having a new survey developed before the spring parent-teachers conferences
- C. The team has decided to add one question to the student surveys, once added they will be sent out to students before the end of October.
- D. The team decided to rewrite the school improvement goals based on the recommendations from the external team members recommendations following their 2020 spring visit.
 - a. The new goal(s) will be written in a manner which will focus District energies and resources on PLC team training, development, and coordination, curriculum alignment and essential learnings, and assessment development, such as, common formative assessments & criterion referenced tests.
 - i. Goals will need to be written
 - 1. Nov. 1
 - ii. Growth measures identified
 - 1. Jan 1
 - iii. Action plans written
 - 1. March 1
 - iv. Action plans shared with stakeholders
 - 1. prior to the end of the year

TEAM MEETING DATE: 8-16-2021

8:30 am in the Jr. High Boardroom

Agenda:

- 1. Welcome
 - a. Membership Discussion

- i. Additions and/or changes
 - b. Community Member
- 2. Quick Review of External Team Visit
 - a. Commendations
 - b. PLC Implementation and Commitment
 - i. The District focus on continuous improvement and the creation of a collaboration system where teachers grow professionally.
 - c. Development of Essential Learnings and CRTs
 - i. Demonstration of continuous improvement in student achievement, and the development of essential learning objectives along with CRTs to measure student mastery of the essential learning objectives.
 - d. Investment and Commitment to Professional Growth
 - i. Demonstration of evidence that the school district has placed a focus on making sure teachers are trained on how to effectively collaborate, develop essential learnings, and technology integration.
 - e. Recommendations for Next Steps
 - f. Continue to Develop RTI System
 - i. Continue to develop our RTI system to a point where it is well functioning and effective at supporting student learning for struggling learners.
 - g. Continue the Process of Collaboration in the Use of PLCs
 - i. Some teachers still need to have the opportunity to fully understand the PLC process, help them by continuing to provide professional development.
 - h. Continue to Develop and Revise our Common Formative Assessments
 - i. Continue to develop and refine our formative assessments especially with changes being made to the state standards.
 - i. Continue to Rely on Research and Data to Drive Your Improvement Process

- i. Keep up with the latest research and continue to implement what works best for students.

3. Plan for the year.

a. Meetings will be based on the progression of items below

- i. Identify the goal(s)
- ii. Measures of success determined
- iii. Survey development - climate and feedback survey
 1. Patron and Student
- iv. Survey review and approval
- v. Survey dissemination
- vi. Survey analysis
- vii. Development of goal action plans
- viii. Goal action plans shared with all stakeholders

Monthly Business Manager Board of Education Report

March 2022

March Lunch #'s = 19,343

Financial #'s = After 58% of fiscal year = YTD Revenue is 63%, YTD Expenses is 55%

2022-2023 State aid is certified. \$6,093,643. With a negative \$103,897 correction due to lost enrollment in 20-21. Adjusted total for 22-23 is \$5,989,746.

MPS will be receiving Federal dollars for School Meal supply Chain Assistance Funds

Projects - Updates

Mr. Ben Vetrovsky classroom: work is in complete

SH/JH HVAC front End: Work is complete..

Upcoming Projects

2021-2021 RFP's

Food Services: We will be recommending renewing a contract with Oppa
Recommendations will be to the B.of E. to approve the 5 year contract.

Summer Projects - scheduled

JH HVAC

Track and Track facilities

Parking Lots

Concrete repair -Sidewalk/Steps

SH Gym Basketball backstops

Grass overseeding and sprinkler repair

Carpet

Federal/state Reports filed in March:

none

March 17, 2022

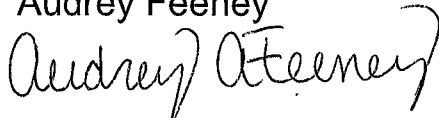
McCook Public School & to whom it may concern,

I am writing this letter to resign from my position as the 2021-2022 5th grade writing teacher at McCook Public School, effective May 20, 2022, at the completion of this school year.

I would like to thank those who have supported me the past eight years and helped me become the teacher I am today. McCook will always be my first home, and I will be back to visit. I will miss my colleagues who have become dear friends and teaching at Central.

Thank you,

Audrey Feeney

A handwritten signature in cursive script that reads "Audrey Feeney".

03-17-2022

KRISHA B. SCOTT

EDUCATION AND CERTIFICATION

Broken Bow High School, Broken Bow NE
High School Diploma

State of Nebraska Teacher's Certificate
Initial Teaching Certificate
Elementary K-6

University of Nebraska-Lincoln, Lincoln, NE
Bachelor of Sciences, May 2019
Major: Elementary Education (K-6); GPA:3.70/4.00

SKILLS

- Active Listener
- Calm in stressful situations
- Creative
- Collaborative
- Effective Lesson Planning
- Patient
- Strong Classroom Management Skills
- Strong Number Sense
- Classroom Engagement
- Technology Background

EXPERIENCE

Palisades Elementary, Gretna, NE
Third Grade Teacher, 2021-present

Westfall Elementary, Malcom, NE
Fifth Grade Student Teacher, Spring 2019

Superior Elementary, Superior, NE
Fourth Grade Teacher, 2020-2021

University of Nebraska- Lincoln Practicum
Campbell Elementary, Lincoln- 3rd Grade
Gomez-Heritage Elementary, Omaha- 4th Grade
Humann Elementary, Lincoln- 4th Grade
Prescott Elementary, Lincoln- 5th Grade

Superior Elementary, Superior, NE
Sixth Grade Teacher, 2019-2020

PROFESSIONAL DEVELOPMENT AND CERTIFICATIONS

- Learning without Tears: Cursive Workshop
- Iowa Reading Research Center Small Group Skills-Based Instruction professional development
- Social Studies Subject Area Curriculum Team- Created Social Studies Curriculum for 3rd-4th grades
- Trained in Curriculum Leadership Institute (CLI)
- Trained in Positive Behavioral Interventions and Support (PBIS)
- Trained in Second Step- Social Emotional Learning (K-5)
- Trained in Strategic Intervention Solutions (SIS)- Math and Math Instruction focused

ACTIVITIES

Girls on The Run Club, Palisades Elementary

- Spring 2022
- Organized and sponsored the after-school club that teaches girls (grades 4-5) characteristics of being a strong leader; someone who is mentally, physically, and emotionally healthy.

Activities Committee, Superior Elementary

- 2019-2021
- Planned Quarterly Assemblies, monthly staff appreciation activities/gathering, family engagement, MAP/NSCAS testing week "motivation," Read Across America Week, and 100th Day school wide activities.

Girls JH/HS Track Assistant Coach, Superior

- 2020-2021
- Hurdles/Mid Distance Coach

Junior High Volleyball Coach, Superior

- Fall 2019

Easton Gillen

EDUCATION

University of Nebraska-Kearney	Kearney, NE
Bachelor in Education	2019-2022
Major: Elementary Education K-6	GPA: 3.52/4.00
Mid Plains Community College	McCook, NE
Associate of Science	2017-2019

EXPERIENCE

Elm Creek Public Schools	Elm Creek, NE
<i>Student Teacher</i>	January 2022-Present

- Designed and implemented lessons in a 3rd grade classroom.
- Collaborated effectively with cooperative teachers to ensure students are getting the best possible learning experience.
- Have attended important meetings.
 - PBIS- A new plan to improve behavior in the whole school.
 - Calendar meeting- Discussed the calendar for the upcoming school year.
 - New curriculum meeting- Examined the new science curriculum.
- Hosted math day in the classroom. Great opportunity for parents to come to school and be involved.
- Worked one on one with students to help pass their multiplication and division clubs.

Additional Classroom Experience	Spring 2021
--	-------------

TE 316 – Primary Grades Literacy

- Directed small group activities with struggling learners.
- Facilitated large group reading lessons.

Ace Hardware	Kearney, Nebraska
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<i>Sales Associate</i>	November 2019- May 2020/November 2020- May 2021
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- Supported customers to ensure a positive experience in the store.
- Collaborated effectively with bosses and coworkers in order to safely complete tasks.
- Read and analyzed instructions in order to affectively assemble store products.

Leadership

Assistant Football Coach McCook, NE

Freshman (Fall 2017)

- Helped coach freshman football.

Assistant Football Coach Elm Creek, NE

Varsity, JV, and Junior High (Fall 2020 and Fall 2021)

- Balanced a full academic course load, while commuting to Elm Creek to fulfill coaching needs.
- Communicated effectively with coaches, players, and support staff to establish relationships and pursue a common goal.

[K-5](#)

[6-12](#)

[K-5 Survey Results](#)

A: Which provides the **most pedagogically sound curriculum?**

B: Which has more **focus** on "how" (procedural) it teaches concepts/skills and provides the "why" (conceptual understanding)

K-5

	HMH Into Math	Savvas enVision	Eureka Math 2
Questions	Lots of material to cover so teachers would need to pick and choose, so potential for vertical gaps.	What are "non-negotiable" pieces to teach every day vs. the extra options How will we effectively create consistency within grade levels and vertically with so many options? How do we deem what is essential for each lesson? How will each grade level be held accountable if there is no explicit daily math instruction?	checking papers in a student book seems like it would be super time consuming. Parents who want to see daily work may ask why an exit ticket is only a few problems (like 2) With only check the "exit tickets" how does a teacher ensure they are doing their practice problems correctly and not learning bad habit Will Zearn be compatible with Eureka 2?
Negatives	Sequence seemed confusing (would definitely need to vertically align) no money till 2nd grade some concepts have unnecessary steps No mastery of strategies Not a lot of fact practice	Lots of resources, but was overwhelming Adequate training for so many resources. No standard algorithm for long division and multi-digit multiplication. No fact fluency.	Sequence seemed logical enough provided practice? Teacher format instructions/script is a different layout. Will need training and instruction for different parts of the teacher's guide.
Positives	Homework page is spiral review (would need to go in order) Interactive Slides Math on the Spot video - homework and	Lots of resources for all levels Visually engaging	Student friendly language (picture above matching word for lower grade levels) Concepts seem to align with essentials (according to the one sample at each grade level).

parent help Examples of student learning I CAN scale - student reflection Growth Measure Assessment Assessment piece online Waggle / ED		Solid mathematical instruction. Higher level thinking strategies and exploration and standard algorithms. Mental math fluency and multiplication facts. Debrief session provides opportunities to identify misconceptions and encourages deeper mathematical conversations. RDW - Read, Draw, & Write — Cross curriculum.
--	--	---

A: Which provides the **most pedagogically sound curriculum?**

B: Which has more **focus** on "how" (procedural) it teaches concepts/skills and provides the "why" (conceptual understanding)?

6-12

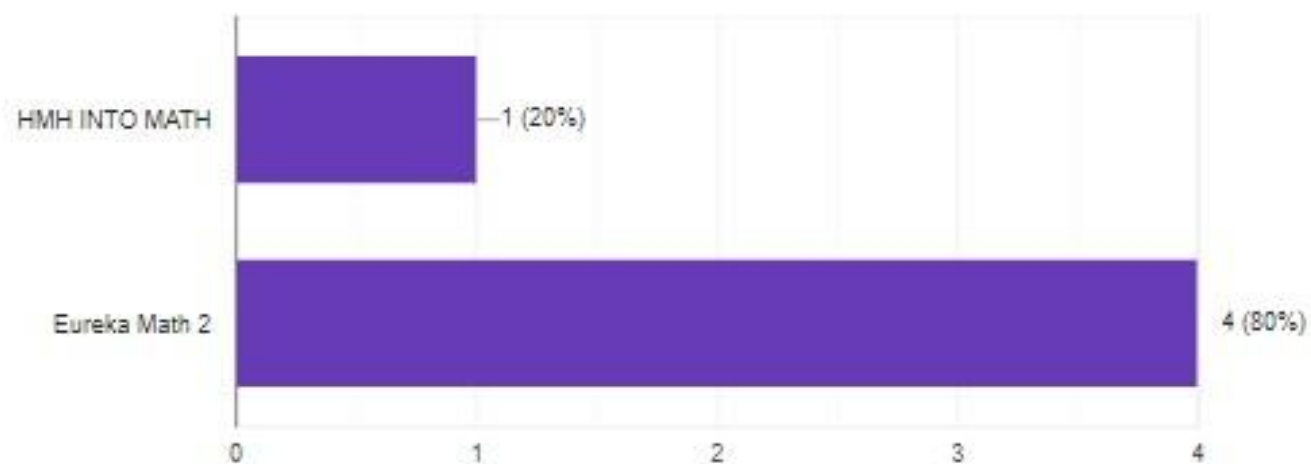
	HMH Into Math	Savvas enVision	Big Ideas
Questions	No longer in consideration (HS)		<u>HS</u> Still have ExamView access? Canvas integration? Does each student get the same numbers for the same practice questions/tests?
Negatives		<u>HS</u> New program, big learning curve to use and learn features. Curriculum and order of units doesn't match current pacing well.	<u>HS</u> Still a small learning curve becoming comfortable with new features.
Positives		<u>HS</u> Canvas integration. Can use ExamView. Students could get similar but different practice questions on assignments.	<u>HS</u> Online assignments which you can choose questions from multiple sections and books. Big Ideas tech support has been great. Same program as previously adopted,

		Online assignments which you can choose questions from multiple sections and books. Can alter/add questions online.	familiarity. Can alter/add questions online. Curriculum and pacing matches what we are currently using. Online program has improved from what we're currently using. Has stepped out solutions for if they need help. Has videos in Spanish.
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Survey Results

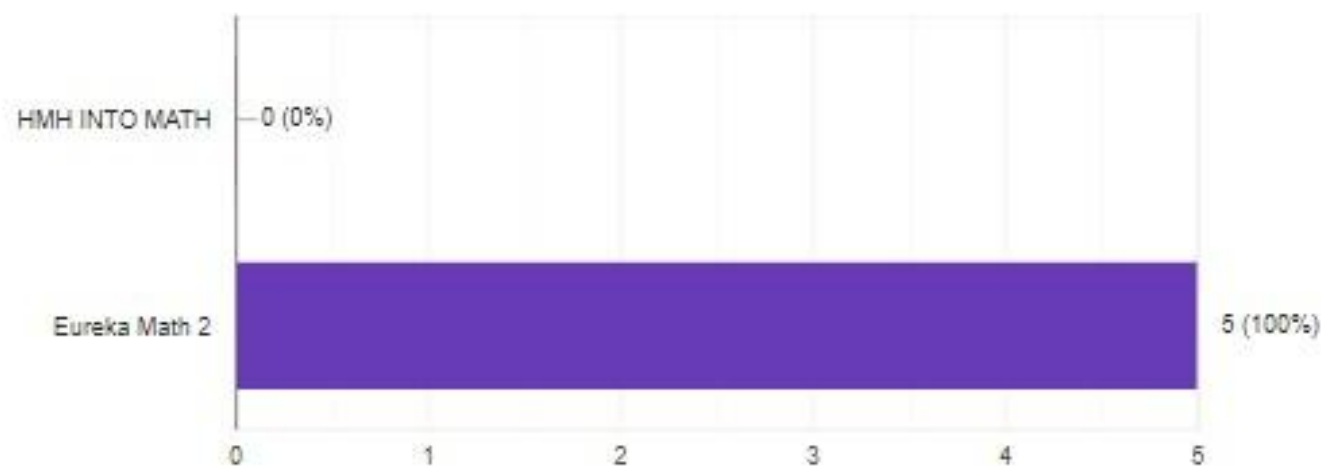
Which provides the most pedagogically sound curriculum?

5 responses



Which has more focus on "how" (procedural) it teaches concepts/skills and provides the "why" (conceptual understanding)?

5 responses





every child
is capable of
greatness

Great Minds Quote

Date	March 23, 2022	Quote Number	00207640
Expiration Date		Contact Name	Joel Bednar
Prepared By	Jeremy Newth	Phone	(308) 344-4550 Direct
Email	jeremy.newth@greatminds.org	Email	jbednar@mccookbison.org
Bill to Name	McCook Public Schools	Ship to Name	McCook Public Schools
Bill To	700 W 7th McCook, NE 69001	Ship To	700 W 7th McCook, NE 69001

Make Payment to:

Great Minds PBC Tax ID: 84-3785772

Phone: 202.223.1854

Email: ordertracking@greatminds.org

Mail payment to:

Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka - Print	ISBN	Quantity	List Price	Discount	Total Price
Grade K					
Eureka Math Squared Grade K Teacher Edition Set: Part-Part-Total Modules 1-6	978-1-64929-036-6	5.00	\$170.00	26.47%	\$625.00
Grade 1					
Eureka Math Squared Grade 1 Learn & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-024-3	670.00	\$34.00	14.71%	\$19,430.00
Eureka Math Squared Grade 1 Teacher Edition Set: Units of Ten Modules 1-6	978-1-64929-037-3	5.00	\$170.00	26.47%	\$625.00
Grade 2					

Eureka Math Squared Grade 2 Learn & Digital Bundle: 10 Tens Modules 1-6	978-1-64929-025-0	670.00	\$34.00	14.71%	\$19,430.00
Eureka Math Squared Grade 2 Teacher Edition Set: 10 Tens Modules 1-6	978-1-64929-038-0	5.00	\$170.00	26.47%	\$625.00
Grade 3					
Eureka Math Squared Grade 3 Learn & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-026-7	670.00	\$34.00	14.71%	\$19,430.00
Eureka Math Squared Grade 3 Teacher Edition Set: Units of Any Number Modules 1-6	978-1-64929-039-7	5.00	\$170.00	26.47%	\$625.00
Grade 4					
Eureka Math Squared Grade 4 Learn & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-027-4	670.00	\$34.00	14.71%	\$19,430.00
Eureka Math Squared Grade 4 Teacher Edition Set: Fractional Units Modules 1-6	978-1-64929-040-3	5.00	\$170.00	26.47%	\$625.00
Grade 5					
Eureka Math Squared Grade 5 Learn & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-028-1	670.00	\$34.00	14.71%	\$19,430.00
Eureka Math Squared Grade 5 Teacher Edition Set: Fractions are Numbers Modules 1-6	978-1-64929-041-0	1.00	\$170.00	26.47%	\$125.00

Eureka - Online	ISBN	Quantity	List Price	Discount	Total Price
Grade Multiple					
Eureka Math Squared, Premium Assessment, Grades 1-12: Service End Date (6/30 of School Year 2027 - 2028 unless noted otherwise)	GM-01835	3350.00	\$12.00	25.00%	\$30,150.00

Print	\$118,320.00
Online	\$40,200.00
Solution Subtotal	\$158,520.00
Discount	(\$27,970.00)
Shipping and Handling	\$10,648.80
*Pre-Tax Solution Total	\$141,198.80
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$141,198.80

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Prepared By: Julie Oelschlager, 800.543.0487 x11752, julie.oelschlager@cengage.com

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Quoted Products: BIM CC 2022 AGA 6-yr

Algebra I

Qty	Update Qty	Product	Price	Quoted Price	Total
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1	<input type="text"/>	Common Core Algebra 1 with CalcChat & CalcView Teacher Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781647274979 / 1647274974 <i>Teaching Edition+Practice Workbook and Test Prep+ Assessment Book+ Resources by Chapter+Online Teacher Resources 6 yrs</i>	\$472.50	\$472.50	\$472.50

Geometry

Qty	Update Qty	Product	Price	Quoted Price	Total
10	<input type="text"/>	Common Core Geometry with CalcChat & CalcView Premium Student Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781647275679 / 1647275679 <i>Student Edition + Practice Workbook and Test Prep 6 yrs + Online Student Resources 6 yrs</i>	\$123.90	\$123.90	\$1,239.00
1	<input type="text"/>	Common Core Geometry with CalcChat & CalcView Teacher Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781647275778 / 1647275776 <i>Teaching Edition+Practice Workbook and Test Prep+ Assessment Book+ Resources by Chapter+Online</i>	\$472.50	\$472.50	\$472.50

Teacher Resources 6 yrs

Algebra II

Qty	Update Qty	Product	Price	Quoted Price	Total
10	<input type="text"/>	<u>Common Core Algebra 2 with CalcChat & CalcView Premium Student Resource Package (6 years)</u> Larson 1st Edition [K12, 2022] 9781647276478 / 1647276470 <i>Student Edition + Practice Workbook and Test Prep 6 yrs + Online Student Resources 6 yrs</i>	\$123.90	\$123.90	\$1,239.00
1	<input type="text"/>	<u>Common Core Algebra 2 with CalcChat & CalcView Teacher Resource Package (6 years)</u> Larson 1st Edition [K12, 2022] 9781647276577 / 1647276578 <i>Teaching Edition+Practice Workbook and Test Prep+ Assessment Book+ Resources by Chapter+Online Teacher Resources 6 yrs</i>	\$472.50	\$472.50	\$472.50

Sub-Total: \$8,851.50
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Prepared By: Julie Oelschlager, 800.543.0487 x11752, julie.oelschlager@cengage.com

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Quoted Products: BIM CC 2022 6-8 6-yr

Sixth Grade

Qty	Update Qty	Product	Price	Quoted Price	Total
120	<input type="text"/>	Big Ideas Math: Modeling Real Life Common Core (2022) - Grade 6 Enhanced Student Resource Package (6 years) , Larson 1st Edition [K12, 2022] 9781637087817 / 1637087810 <i>Student Textbook + Online Access 6-years</i>	\$100.80	\$100.80	\$12,096.00
1	<input type="text"/>	Big Ideas Math: Modeling Real Life Common Core (2022) - Grade 6 Teacher Resource Package (6 years) , Larson 1st Edition [K12, 2022] 9781637088012 / 1637088019 <i>Teaching Edition + Student Journal + Skills Review Handbook + Assessment Book + Online Resources 6 years</i>	\$472.50	\$0.00	FREE

Seventh Grade

Qty	Update Qty	Product	Price	Quoted Price	Total
90	<input type="text"/>	Big Ideas Math: Modeling Real Life Common Core (2022) - Grade 7 Enhanced Student Resource Package (6 years) , Larson 1st Edition [K12, 2022] 9781637088432 / 1637088434 <i>Student Textbook + Online Access 6-years</i>	\$100.80	\$100.80	\$9,072.00
1	<input type="text"/>	Big Ideas Math: Modeling Real Life Common Core (2022) - Grade 7 Teacher Resource Package (6 years) , Larson 1st Edition [K12, 2022] 9781637088630 / 1637088639 <i>Teaching Edition + Student Journal + Skills Review Handbook + Assessment Book + Online Resources</i>	\$472.50	\$0.00	FREE

6 years

Seventh Grade Accelerated

Qty	Update Qty	Product	Price	Quoted Price	Total
40	<input type="text"/>	Big Ideas Math: Modeling Real Life Common Core (2022) - Grade 7 Accelerated Enhanced Student Resource Package (6 years) , Larson 1st Edition [K12, 2022] 9781637360941 / 1637360940 <i>Student Textbook + Online Access 6-years</i>	\$103.95	\$103.95	\$4,158.00
1	<input type="text"/>	Big Ideas Math: Modeling Real Life Common Core (2022) - Grade 7 Accelerated Teacher Resource Package (6 years) , Larson 1st Edition [K12, 2022] 9781637361146 / 1637361149 <i>Teaching Edition + Student Journal + Skills Review Handbook + Assessment Book + Online Resources 6 years</i>	\$472.50	\$0.00	FREE

Eighth Grade

Qty	Update Qty	Product	Price	Quoted Price	Total
120	<input type="text"/>	Big Ideas Math: Modeling Real Life Common Core (2022) - Grade 8 Enhanced Student Resource Package (6 years) , Larson 1st Edition [K12, 2022] 9781637089057 / 1637089058 <i>Student Textbook + Online Access 6-years</i>	\$100.80	\$100.80	\$12,096.00
1	<input type="text"/>	Big Ideas Math: Modeling Real Life Common Core (2022) - Grade 8 Teacher Resource Package (6 years) , Larson 1st Edition [K12, 2022] 9781637089255 / 1637089252 <i>Teaching Edition + Student Journal + Skills Review Handbook + Assessment Book + Online Resources 6 years</i>	\$472.50	\$0.00	FREE

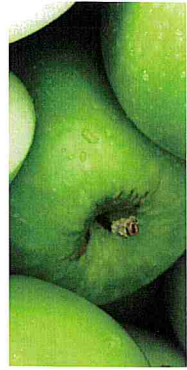
Sub-Total: \$37,422.00
+ Estimated Shipping and/or Process Fee: \$1,871.10

TOTAL: \$39,293.10
Total Savings: \$1,890.00

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OUR MISSION:
Make Their Day!



SINCE 1978

March 28, 2022

Mr. Grant Norgaad
Superintendent
McCook Public Schools
1500 West 3rd Street
McCook, NE 69001

Dear Mr. Norgaad,

I want to thank you and the McCook Public Schools board members for the opportunity to bid on your Child Nutrition program. Any questions regarding this proposal may be addressed to:

Andrew J. Condie, President Opa! Food Management
16401 Swingley Ridge Road, Suite 600
Chesterfield, MO 63017
636-812-0777 ext.126

Additionally, you may send questions to me:

John Catalano
Vice President - Finance & Accounting 16401 Swingley Ridge Road, Suite 600
Chesterfield, MO 63017
636-812-0777 ext. 127

Introductory information regarding Opa! is included in the first section of the bid book immediately following the Executive Summary.

Sincerely,

John Catalano
Vice President - Finance & Accounting



Our Mission... "Make Their Day"
Since 1978

March 22, 2022

Mr. Jeff Gross
Business Manager
McCook Public Schools
700 West 7th
McCook, NE 69001

Dear Mr. Gross,

Opaa! will guarantee that the McCook Public Schools operating food service balance will remain at a surplus during the first year of the contract, with the following 4 years of the agreement all continuing to maintain a positive operating balance. This amount was projected based on factors unique to your School District, including meal volume, reimbursement levels, and labor requirements to run your food service.

Opaa! will monitor your financial results in good faith. Material changes in food service may impact the guarantee by an agreeable amount. Examples include a significant calendar change, implementation of the CEP, building or enrollment changes, and other District expenses not included in the RFP.

Sincerely,
OPAA! FOOD MANAGEMENT, INC.

John Catalano
Vice President of Accounting & Finance

Opaa! Food Management, Inc.

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www.opaafood.com

**McCook
Budget Proposal
Projected for the 2022-2023 School Year**

Cash Income	Quantity	Days	Price	Total
Paid Student Lunch - Elem	138	176	\$2.95	\$71,774
Paid Student Lunch - MS	64	176	\$3.20	\$36,045
Paid Student Lunch - HS	54	176	\$3.20	\$30,278
Second Student Lunch - Elem	0	176	\$2.95	\$0
Second Student Lunch - MS	0	176	\$3.20	\$0
Second Student Lunch - HS	0	176	\$3.20	\$0
Reduced Student Lunch	103	176	\$0.40	\$7,251
Adult Lunch	0	176	\$4.10	\$0
Paid Student Breakfast - Elem	31	176	\$1.95	\$10,708
Paid Student Breakfast - MS	13	176	\$2.05	\$4,849
Paid Student Breakfast - HS	3	176	\$2.05	\$1,212
Second Student Breakfast - Elem	0	176	\$1.95	\$0
Second Student Breakfast - MS	0	176	\$2.05	\$0
Second Student Breakfast - HS	0	176	\$2.05	\$0
Reduced Student Breakfast	47	176	\$0.30	\$2,482
Adult Breakfast	0	176	\$2.65	\$0
Other Meals Lunch	0	176	\$0.00	\$0
Other Meals Breakfast	0	176	\$0.00	\$0
A la Carte	524	176	\$1.03	\$94,949
Total Cash Income				\$259,548

Reimbursement Income	Quantity	Days	Reimb	Total
Fed Paid Lunch S	256	176	\$0.46	\$20,949
Fed Reduced Lunch S	103	176	\$3.54	\$64,172
Fed Free Lunch S	304	176	\$3.96	\$212,016
Fed Paid Breakfast S	48	176	\$0.35	\$2,946
Fed Reduced Breakfast S	47	176	\$2.17	\$17,919
Fed Free Breakfast S	136	176	\$2.48	\$59,439
Snacks - Paid	0	176	\$0.10	\$0
Snacks - Reduced	0	176	\$0.53	\$0
Snacks - Free	0	176	\$1.06	\$0
Other Meals Lunch	0	176	\$0.00	\$0
Other Meals Breakfast	0	176	\$0.00	\$0
Fed Reimbursement - 3.00%				\$11,323
State Lunch	663	176	\$0.03	\$3,501
Total Reimbursement Income				\$392,265
TOTAL CASH AND REIMBURSEMENTS				\$651,813

District Expenditures	Quantity	Days	Rate	Total
OPAA FOOD MANAGEMENT				
Student Lunches	663	176	\$3.9006	\$455,153
Adult Lunches	0	176	\$3.9006	\$0
Student Breakfasts	231	176	\$1.9503	\$79,291
Adult Breakfasts	0	176	\$1.9503	\$0
Snacks	0	176	\$0.9400	\$0
Other Meals Lunch	0	176	\$0.0000	\$0
Other Meals Breakfast	0	176	\$0.0000	\$0
A la Carte	524	176	\$0.9405	\$89,297
TOTAL EXPENDITURES				\$623,741

Projected Commodity Credit (39,966)

District Surplus Before Labor Expenditures	\$68,037
Less: Labor Bill Back	\$0
Less: District Wages & Taxes	\$0
Less: Medical Insurance	\$0
Flexible Benefit Allowance (OK)	\$0
Less: Retirement	\$0

Estimated District Net Profit (Loss) \$68,037

1. Does not include other district expenditures charged to food service
2. Assumes a \$0.05 increase in school meal prices due to the USDA mandated Paid Lunch Equity Program
3. Assumes a \$0.06 increase in school lunch reimbursement rates

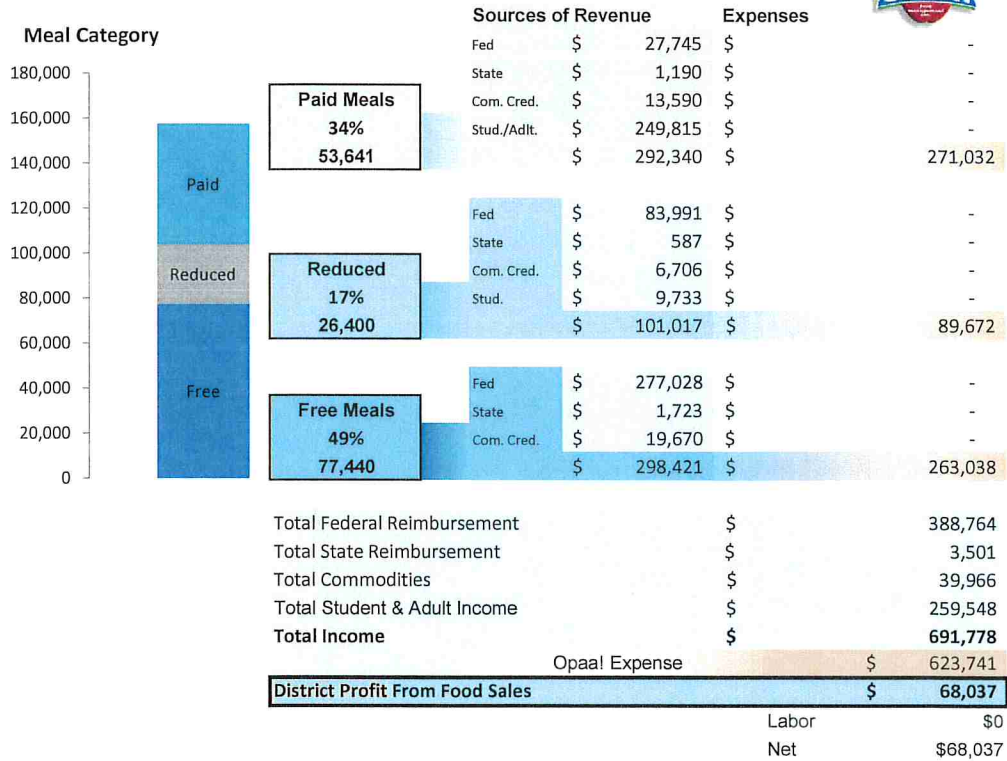
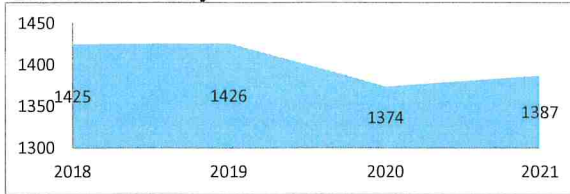
McCook School District
 Summary of Financial Data
 (Source: NSDE Figures)

CATEGORY	2018-2019	2019-2020	2020-2021	22-23 Projection
OPENING BALANCE	\$ -	\$ 12,224	\$ 40,291	\$ 79,999
RECEIPTS				
Program Receipts	\$ 196,953	\$ 178,512	\$ 75,405	\$ 164,599
State Reimbursement	3,431	3,526	2,050	3,501
Federal Reimbursement	322,584	633,119	868,408	388,764
Non-Program Receipts	142	18,614	2,188	94,949
Total Revenues	\$ 523,110	\$ 833,771	\$ 948,051	\$ 651,813
EXPENDITURES				
Food				\$ -
Salaries				0
Employee Benefits				0
Purchased Services	496,127	749,476	821,297	583,776
Equipment Purchases	11,328	9,414		0
Supplies	1,192	43,889	84,198	0
Other	2,239	2,925	2,848	0
Total Expenditures	\$ 510,886	\$ 805,704	\$ 908,343	\$ 583,776
Balance Gain or Loss for year	\$ 12,224	\$ 28,067	\$ 39,708	\$ 68,037

Opaa! Food Management, Inc.
McCook Sources of Revenue and Income Allocation

Confidential

Enrollment History



Income Allocation

