

Board of Education Regular Meeting  
Red Willow School District #73-0017  
McCook Public Schools

Regular Meeting will follow the student policy hearing Monday, August 8, 2022  
Junior High Conference Room  
800 West 7th St  
McCook, NE 69001

1. Call to Order

1.1. Roll Call

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments!

2.2. The Board of Education will follow Federal regulations and will accept public comments on elementary and secondary school emergency relief funds.

There were no public comments!

2.3. The Board of Education will follow federal regulations and will accept public comments on the reopening of schools for the 2022-2023 school year.

There were no public comments!

3. Consent Agenda

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

I move to approve the consent agenda which includes the minutes, and financials. 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

3.2. Approval of Expenditures/Payroll for July 2022

4. Reports from Staff Members and Committees

5. Administrator's written reports: Please review prior to the board meeting

6. Superintendent's Comments

As I indicated last month in my Superintendent's comments, the requirements for taking the state NSCAS assessments have been modified by NDE for the upcoming school year. The reason for this modification is due to the fact that the student results that the assessments

were providing did not agree with results collected on other standardized achievement tests as well as local data. While the students will continue to take the NSCAS assessments, the process for assessing and the required number of assessment questions has been changed for the 2022-2023 school year. It is my hope that the state will soon develop an assessment process and test which meets all legislative requirements as well as provides teachers with data they can use to improve curriculum and instruction.

Area Membership Meeting is Tuesday, September 20th in North Platte.

New teachers started on August 3rd. Thus far, the new teachers have been introduced to administrators from across the district along with essential support staff, District procedures, Raptor and crisis intervention training, ITIP, PLCs, technology integration, mentors, and Eureka math materials.

An all-day teacher training session is going to be held on August 11th at the McCook Evangelical Free Church. The focus of the training is on teaching with clarity (effect size .75). The organization doing the training is Corwin, who focuses on teacher clarity, teacher efficacy and the PLC process.

All teachers are back on contract on Friday, August 12. Students in grades K-6, & 9 start school on August 16 and grades 7,8, 10, 11, & 12 start on August 17. Both days are 2:00 dismissal days.

#### Admin Team Retreat Highlights:

1. The administrators met on July 27th for an in depth discussion on essential academic issues. Topics discussed include school safety, staff retention, state assessments, curriculum and assessment, and literacy. We took a careful look at our literacy scores across the District and recognized we fit with a national trend that boys slightly underperform girls in reading/ English language arts. We discussed the negative consequences this has on boys and their academic achievement, and worked to identify solutions to help encourage boys to read and write more.
    1. We did discuss improving literacy scores for all students, while discussing how we can accelerate growth for boys.
  2. During the 2022-2023 school year, following necessary training, MPS will begin a multi-year process where we review and refine our curriculum (essential learning objectives) and our CRT assessments.
  3. We also updated the "Look Ahead Table" and made adjustments to it for the 2022-2023 school year. Emphasis will be placed on teacher clarity (effect size .75) and the jigsaw instructional method (effect size 1.20) during the 2022-2023 school year.
7. ----- For Review -----
- Teacher Clarity Training Elements
  - Collaboration
  - Identifying learning intentions (learning objectives)
  - Scope and sequencing of learning progression
  - Lesson design
  - Skill demonstration (assessment)

## 8. Business Manager comments

Monthly Business Manager Board of Education Report

July 2022

June Lunch #'s = No Lunch served

Financial #'s = After 92% of fiscal year = YTD Revenue is 103%, YTD Expenses is 89%

Projects - Updates

Asphalt work:

McCook Elementary - 3rd street is complete. PK circle - complete

SH Parking lot - parking Lot is complete - Entry way - complete

Track - 2" addition to the base is complete. SH Circle Drive - Complete

The learning center is complete

JH/SH Parking:

Armor coating is complete

Track work

The track surface is complete. Only Painting remains

New discus ring is complete

Sidewalk/retaining wall work in progress

JH HVAC

Chillers and Air handlers are all installed.

There was a change order for electrical for \$22,745.00.

The project is almost complete. Electrical work is to be finished.

Carpet/Paint

M.E. carpet has been replaced in 2 classrooms.

C.E. has been painted and new carpet installed.

The Learning Center carpet has been removed. Paint and carpet are being installed.

Basketball goals All work has been completed

McCook Elementary School Steps work is Complete

Roofing Project

Work @ HS and elementary is complete

Upcoming Projects

2021-2021 RFP's

None at this time

Federal/state Reports filed in July:

Budget work

## 9. Board member comments

Dennis Berry wanted to consider involving the patrons running for school board to attend the September board training meeting in North Platte.

Loretta Hauxwell thanked the board for excusing her July absence.

Brad Hays asked the board to please call the Superintendents office about the September Board training in North Platte

10. New Business

10.1. Accept Resignations

10.2. Review and Approve File: 504.20 Elementary and Secondary:Activities conduct (bullying prevention)

I move to approve File 504.20 Bullying Prevention as presented. 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

10.3. Approve 2022-2023 Option Enrollement Resolution

I move to approve the 2022-2023 Open Enrollment Resolution as presented. Passed with a motion by Loretta Hauxwell 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: 0This resolution establishes the capacity of classrooms as well as programs. When a program is full, the District will not accept option enrollment students that would be placed in that class or program.

10.4. Approval of local substitute certificates.

I move to approve all local substitute certificates for the 2022-2023 school year. 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: 0This allows the District to use local substitute teachers who do not have a regular teaching certificate from the department of education. They are, however, certified by the Nebraska Department of Education to teach in a substituted capacity.

10.5. Approve student fees policy

I move to approve the student fees for the 2022-2023 school year with the current lunch prices. 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: 0

10.6. Approval of an interlocal agreement with the city of McCook to cooperate in the construction of certain recreational facilities in and for the benefit of the City and its residents and for the benefit of the District and its students.

I move to approve of an interlocal agreement with the city of McCook to cooperate in the construction of certain recreational facilities in and for the benefit of the City and its residents and for the benefit of the District and its students. 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: 0

11. Positive Comments

Teresa Thomas commented on a family that has 2 students going to the Elementary and how easy the process was to get enrolled.

Loretta Hauxwell thanked the team (Mr. Hanson) that trained the substitutes last week.

Mike Langan commented on the improvements and the positive appearance of the facility upgrades.

Dennis Berry commented on the great track record of hiring great employees, and many of them being involved in community leadership.

Dennis Berry also commented on the passing of Harold Bennett, long time superintendent of McCook Schools. HB was responsible for the 1st safety committee, 1st computer lab, starting the curriculum leadership, and starting the Greater Nebraska Principals organization.

Tom Bredvick thanked the community for working with the schools and allowing us to use their facilities and thanked the maintenance department for their work this summer.

Brad Hays recognized Matt Weimers for his term as NCA president.

Mr. Gross commended the backpack give away program (and Barb Ostrum) held last week at McCook Christian Church.

Mr. Norgaard's positive comment was on all the current teachers that have been getting ready for the year and working in their classrooms.

12. Adjournment

13. Items for Review

Board of Education Regular Meeting  
Red Willow School District #73-0017  
McCook Public Schools  
Monday, July 11, 2022 @ 6:30 pm  
Junior High Conference Room  
800 West 7th Street  
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Motion to excuse Brad Hays and Loretta Hauxwell Passed with a motion by Mike Langan and a second by Tom Bredvick.

Dennis Berry: Yea, Tom Bredvick: Yea, Mike Langan: Yea, Teresa Thomas: Yea  
Yea: 4, Nay: 0

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

Scott Barger Chelsey Hartwell, and Jason Loop Presented a check for \$50,806.50 for the MHS basketball goal replacement.

3. Consent Agenda

3.1. Approve the consent agenda which includes the minutes and financials Motion to approve consent agenda Passed with a motion by Tom Bredvick and a second by Mike Langan.

Dennis Berry: Yea, Tom Bredvick: Yea, Mike Langan: Yea, Teresa Thomas: Yea  
Yea: 4, Nay: 0

3.2. Approval of Expenditures/Payroll for June

4. Reports from Staff Members and Committees

4.1. Finance Committee Report

- Mr. Gross gave a report that covered both the finance and facilities committees.

YTD financial position

- General fund is in good shape.
- ESSER dollars report

- Activities
  - Lower receipt
  - Higher costs
- Depreciation
  - Expenditures
    - Parking
      - Parking lots completed
        - McCook Elementary
        - SH circle Drive Plus removed tree and put more picnic table area in hoehner park
        - SH/YMCA parking
      - Parking in progress
        - Learning Center parking is being done currently
    - Track
      - Completed
        - Discus ring
        - Asphalt
      - Soon to be completed
        - Retaining wall and sidewalk
        - Rubber installation on track
        - Pole vault pit area
      - Likely to be addressed this fall
        - Shot put area
        - Building updates

- School vehicles
  - Still looking for the right vehicles at the right price
  - Some of our vans have received some touchup paint to help improve vehicle appearance
- Concrete work
  - Elementary steps are being replaced
- Floor coverings
  - Completed
    - Central Elem. Office done
    - McElem classrooms done
    - Central Elementary music room (Samways)
  - Still on the docket
    - Learning center
    - JH office/Counselor space
- HVAC High School and Jr. High
  - SH/JH control Units
    - Work is complete with minor adjustments still being made. We have yet to gain full control of the system.
  - Jr. High HVAC
    - Snell says the project is on schedule. Crane will be installing the last two air handlers this week.
- Special Building Fund
  - Identified Projects
    - Jr. high HVAC project and update
      - Funds taken out of the special building to pay for this work are to be reimbursed from the ESSER grant.

- Restroom facility for track and tennis courts
  - Project elements
    - Restrooms
    - Concessions
    - Storage
    - Sitting/viewing area
  - Building design and location
- Auditorium updates and upgrades
  - On hold due to potential bond issue
- Water and sewer lines at the high school
  - On hold due to potential bond
- Potential future projects
  - Tennis court expansion
    - Addition of two tennis courts (southeast corner of current complex)
    - Shovel ready project
  - Parking lot YMCA adjacent
    - This depends on future partnership growth.
- Special building resources and budgeting for 2022-2023
  - \$468,000 in receipts this year
  - \$434,000 in expenditures this year
    - \$358,000 to be reimbursed by ESSER grant (Jr. High HVAC)
- High school facilities updating and upgrading
  - Classrooms are almost complete
  - Superintendent's office space will be addressed the summer of 2023

- Hallways and lockers to be addressed following the update of the central office
- Basketball goals
  - Installed and functioning.
- Paint
  - Central elem. office and music room done
  - Learning center done
  - Currently @ Weiland Field
  - JH office/Counselor next, then touch up at all buildings
- Roofs
  - SH roof to begin anyday now. Supt, office, Science, IT area.
  - Mc Elementary has a section to be done this summer
  - Next: Sr. High gym and Central Elementary sealant spray
- McCook Learning Center Boiler
- Tennis canopy
  - The money will be donated to the school for the completion of this project.

#### 4.2. Facilities Committee Report

Mr. Gross gave a report that covered both the finance and facilities committees.

#### 4.3. Technology Integration presentation by Tina Williams

Tina Williams presented on LB 1112 Computer Science and Technology and how the integration of technology works at MPS.

#### 4.4. Career and College preparedness presentations

Mr. Borland gave a report on career and college preparedness activities and projects @ McCook Elementary

Mr. Bednar gave a report on career and college preparedness activities and projects @ Central Elementary

Mr. Lyons gave a report on career and college preparedness activities and projects @ McCook Junior High

Mr. Curl gave a report on career and college preparedness activities and projects @ McCook

## Senior High

5. Administrator's Written Reports: Please review prior to the board

meeting 6. Superintendent's Comments

- Interlocal agreement with the city concerning the swimming pool and ball parks is still likely to come, but it has not yet been approved by the city council. We may need to have a special meeting if we cannot delay it until the August board meeting.
  
- The TeamMates program has a new director. Marisa Hoins, special education teacher at Central, will be taking over the role of director for the 2022-2023 school year.
  
- We are in the process of working with a local resident on obtaining teaching credentials that will enable them to teach journalism. This process requires us to seek a transition certificate through NDE via the University of Nebraska Kearney. Individuals that go through this process receive an initial teaching certificate as they take coursework in the area where they are seeking full certification.
  - I think it is important to understand that the teacher shortage is becoming evermore critical, and this shortage is undoubtedly a statewide issue, and it is no longer contained to specific content areas.
  
- FYI: Rule 21 - Teacher Certification
  - The percentage schools are allowed to have teachers teaching out of their endorsed area and remain in compliance.
    - Elementary 5%
    - Middle School 10%
    - High School 20%
  - If a school is higher than the percentages listed above, they can submit a wavier to NDE for approval.
  - Currently, MPS is in compliance at every level.
  
- Introduction to the "Rooted Campaign". A public school movement in Nebraska that was started by the members of Greater Nebraska Superintendents (GNS) to foster positive environments through education, encouragement, and engagement, and encourage difference makers in our community to pursue a career in education. Rooted in academics. Grown to greatness.
  - We educate all students to find success in their next phase of life, ultimately becoming valuable employees and involved community members.

- We encourage and support all of our students' unique needs, and desire to work collaboratively with the community to grow our youth into productive young adults with the desire and mindset to give back to our communities.
  - We value parent engagement and their perspectives and involvement in student activities. Their investment in student success is what brings Nebraskans together to consistently improve our schools year after year.
  - Nebraska Public Schools are valuable contributors to our local economies and invite youth and community members to become part of our talented educational community. Nebraska public schools are also working hard to spread the message that, as an educator, you can make a positive difference in someone's life every day.
- The new technology instruction bill may get a rewrite due to the poor quality of the legislation. NDE is having difficulty establishing standards for schools to follow based on the language in the legislation.
- There are statewide concerns over the new state assessment tool. It appears, based on district level evaluations of the assessment data across the state, that student scores taken from the state assessment do not reflect student performance results on other national standardized assessments. The state assessment results show a grim picture of student performance statewide in traditionally very high performing school districts. We should expect changes to the state assessment or the assessment process in the upcoming months.
    - I agree with these findings. As you may recall, I hinted at the low quality of assessment data in my presentation in February when I discussed how the cut scores were determined. Our local data and standardized assessment data did/does not sync with state assessment data. This is likely due to the attempt to make the state assessment both adaptive and summative. These two approaches to assessment do not inherently correlate, and to a certain extent are at odds with each other.
    - The state assessments have become overly complicated in their application and data interpretation processes. In other words, the state wants the state assessment to do more than it actually is capable of, resulting in low quality data that has little value.
    - A quality summative assessment should consistently and accurately measure each student's level of mastery of specific essential learning objectives (power standards), which is something the state assessment does not do.
- Student teacher pay

- Among GNS member schools
  - 2 are paying \$9,000
  - 2 are paying \$4,000
  - 1 is paying \$1,000
  - 1 advanced placement on the salary schedule if they take a job in the district

## 7. Business Manager Comments

### Monthly Business Manager Board of Education Report

June 2022

June Lunch #'s = 3,145 = 1330 Breakfast (83 kids per day) 1815 Lunch (114 per day)

Financial #'s = After 83% of the fiscal year = YTD Revenue is 101%, YTD Expenses is 81%

### Projects - Updates

Report given during committee presentation

### Upcoming Projects

2021-2021 RFP's

None at this time

### Federal/state Reports filed in June:

Energy Loan audit

NDE Data Collections

## 8. Board Comments

### 9. New Business

#### 9.1. Accept Resignations

9.2. Approve contract for Norabel Chessmore - High School Journalism Move to approve a Contract with Norabel Chesmore for High School Journalism at BA+0, Step 0, Index 1.00, \$38,550.00. Passed with a motion by Tom Bredvick and a second by Mike Langan.

Dennis Berry: Yea, Tom Bredvick: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 4, Nay: 0

9.3. Motion to approve administrator salary package with a maxim total salary increase of \$32,500

move to approve an administrator salary package with a maximum total salary increase of \$32,500 Passed with a motion by Teresa Thomas and a second by Dennis Berry. Dennis

Berry: Yea, Tom Bredvick: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 4, Nay: 0

9.4. Approve the Tennis Canopy project

Move to approve the Approve the Tennis Canopy project Passed with a motion by Mike Langan and a second by Dennis Berry.

Dennis Berry: Yea, Tom Bredvick: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 4, Nay: 0

9.5. Gratefully accept an anonymous donation in the amount of \$2,500.00 for the Tennis Canopy project

Move to gratefully accept a donation from the anonymous donation for the Tennis Canopy Project in the amount of \$2,500.00. Passed with a motion by Tom Bredvick and a second by Mike Langan.

Dennis Berry: Yea, Tom Bredvick: Yea, Mike Langan: Yea, Teresa Thomas: Yea

Yea: 4, Nay: 0

9.6. Gratefully accept an anonymous donation in the amount of \$15,000.00 for the Tennis Canopy Project

Move to gratefully accept an anonymous donation for the Tennis Canopy Project in the amount of \$15,000.00. Passed with a motion by Teresa Thomas and a second by Mike Langan. Dennis

Berry: Yea, Tom Bredvick: Yea, Mike Langan: Yea, Teresa Thomas: Yea Yea: 4, Nay: 0

Meeting adjourned @ 8:20pm

10. Positive Comments

Mr. Berry would like to give special thanks to the maintenance and the janitorial staff for the outstanding job over the summer.

Mr. Bredvick thanked the bison booster club and all the efforts being made to help with career pathways for our students.

Mr. Langan loves the facility improvements and how the project is coming together. Mrs. Thomas commented on the High School YCR and their drive-in movie project. Mr. Gross

thanked the partners in McCook on the wellness initiatives for all the partnerships in McCook Mr. Norgaard commented on the teammates' program and thanked Mr. Wiemers for his time with teammates, and was really excited and thanked Marissa Hoins for stepping into the leadership role.

11. Adjournment

12. Items for Review



# Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.  
 Site From 07/01/2022 to 07/31/2022.

| 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 |           |        |

## 07/07/2022

|   |                                  |                              |  |                           |                |           |      |           |           |
|---|----------------------------------|------------------------------|--|---------------------------|----------------|-----------|------|-----------|-----------|
| <b>MPS</b>                                  |                                  | <b>McCook Public Schools</b> |  |                           |                |           |      |           |           |
| 4817  | CLEARED 07/31/2022               | 0000001308                   |  | Strunk                    | Canopy Project |           |      |           |           |
| 195-3001                                    | Boys / Girls Tennis Fund raising |                              |  |                           |                | 2,500.00  | 0.00 | 2,500.00  |           |
| 4818  | CLEARED 07/31/2022               | 0000001309                   |  | NE Community Foundation   | Canopy Project |           |      |           |           |
| 195-3001                                    | Boys / Girls Tennis Fund raising |                              |  |                           |                | 5,000.00  | 0.00 | 5,000.00  |           |
| 4819  | CLEARED 07/31/2022               | 0000001310                   |  | Students                  | Summer school  |           |      |           |           |
| 932-9032                                    | Summer School                    |                              |  |                           |                | 700.00    | 0.00 | 700.00    |           |
| 4821  | CLEARED 07/31/2022               | 0000001311                   |  | Class of 2021 Sr. Parents | Donation       |           |      |           |           |
| 531-5031                                    | Senior High Activity             |                              |  |                           |                | 193.57    | 0.00 | 193.57    |           |
| 4822  | CLEARED 07/31/2022               | 0000001312                   |  | GCFoundation              | Canopy Project |           |      |           |           |
| 195-3001                                    | Boys / Girls Tennis Fund raising |                              |  |                           |                | 15,000.00 | 0.00 | 15,000.00 |           |
| Total for site: MPS - McCook Public Schools |                                  |                              |  |                           |                |           |      |           | 23,393.57 |
| Total for 07/07/2022                        |                                  |                              |  |                           |                |           |      |           | 23,393.57 |

## 07/14/2022

|   |                        |                              |  |                    |                    |           |      |           |           |
|---|------------------------|------------------------------|--|--------------------|--------------------|-----------|------|-----------|-----------|
| <b>MPS</b>                                  |                        | <b>McCook Public Schools</b> |  |                    |                    |           |      |           |           |
| 4750  | CLEARED 07/31/2022     | 0000001314                   |  | Bison Booster Club | Basketball Goals   |           |      |           |           |
| 939-9039                                    | Facility Use           |                              |  |                    |                    | 50,806.50 | 0.00 | 50,806.50 |           |
| 4820  | CLEARED 07/31/2022     | 0000001316                   |  | Parents            | Summer school      |           |      |           |           |
| 932-9032                                    | Summer School          |                              |  |                    |                    | 25.00     | 0.00 | 25.00     |           |
| 4823  | CLEARED 07/31/2022     | 0000001315                   |  | Sponsors           | Volleyball Posters |           |      |           |           |
| 195-6001                                    | Volleyball Fundraising |                              |  |                    |                    | 80.00     | 0.00 | 80.00     |           |
| 4824  | CLEARED 07/31/2022     | 0000001313                   |  | Methodist Church   | Volleyball Posters |           |      |           |           |
| 195-6001                                    | Volleyball Fundraising |                              |  |                    |                    | 30.00     | 0.00 | 30.00     |           |
| Total for site: MPS - McCook Public Schools |                        |                              |  |                    |                    |           |      |           | 50,941.50 |
| Total for 07/14/2022                        |                        |                              |  |                    |                    |           |      |           | 50,941.50 |

## 07/27/2022

|   |                                  |                              |  |                         |                      |          |      |          |          |
|---|----------------------------------|------------------------------|--|-------------------------|----------------------|----------|------|----------|----------|
| <b>MPS</b>                                  |                                  | <b>McCook Public Schools</b> |  |                         |                      |          |      |          |          |
| 4552  | CLEARED 07/31/2022               | 0000001319                   |  | Sidney                  | Golf                 |          |      |          |          |
| 100-1080                                    | Host Outside Events              |                              |  |                         |                      | 60.00    | 0.00 | 60.00    |          |
| 4553  | CLEARED 07/31/2022               | 0000001322                   |  | GNAC-NP                 | GNAC                 |          |      |          |          |
| 939-9039                                    | Facility Use                     |                              |  |                         |                      | 1,785.76 | 0.00 | 1,785.76 |          |
| 4751  | CLEARED 07/31/2022               | 0000001321                   |  | S. Schneider            | Tennis Equipment     |          |      |          |          |
| 195-3001                                    | Boys / Girls Tennis Fund raising |                              |  |                         |                      | 178.93   | 0.00 | 178.93   |          |
| 4752  | CLEARED 07/31/2022               | 0000001320                   |  | Scholarship America     | Scholarship Donation |          |      |          |          |
| 531-5031                                    | Senior High Activity             |                              |  |                         |                      | 500.00   | 0.00 | 500.00   |          |
| 4753  | CLEARED 07/31/2022               | 0000001318                   |  | E. Ruppert              | Volleyball Camp      |          |      |          |          |
| 195-6001                                    | Volleyball Fundraising           |                              |  |                         |                      | 30.00    | 0.00 | 30.00    |          |
| 4754  | CLEARED 07/31/2022               | 0000001317                   |  | J. Loop/NE Tennis Assoc | Tennis               |          |      |          |          |
| 195-3001                                    | Boys / Girls Tennis Fund raising |                              |  |                         |                      | 597.97   | 0.00 | 597.97   |          |
| Total for site: MPS - McCook Public Schools |                                  |                              |  |                         |                      |          |      |          | 3,152.66 |
| Total for 07/27/2022                        |                                  |                              |  |                         |                      |          |      |          | 3,152.66 |

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 07/01/2022 to 07/31/2022.

| 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          |           |        |

## 07/28/2022

|          |                        |            |  |                    |   |            |        |
|----------|------------------------|------------|--|--------------------|---|------------|--------|
| MPS      | McCook Public Schools  |            |  |                    |   |            |        |
| 4755     | CLEARED 07/31/2022     | 0000001323 |  | Garys/Dans/Parents |   | Volleyball |        |
| 195-6001 | Volleyball Fundraising |            |  |                    | 330.00                                      | 0.00       | 330.00 |
|          |                        |            |  |                    | Total for site: MPS - McCook Public Schools |            | 330.00 |
|          |                        |            |  |                    | Total for 07/28/2022                        |            | 330.00 |

## 07/31/2022

|          |                       |            |  |                    |   |               |           |
|----------|-----------------------|------------|--|--------------------|---|---------------|-----------|
| MPS      | McCook Public Schools |            |  |                    |   |               |           |
| 07312022 | CLEARED 07/31/2022    | 0000001324 |  | First Central Bank |   | Bank Interest |           |
| 947-9047 | Bank Interest         |            |  |                    | 258.58                                      | 0.00          | 258.58    |
|          |                       |            |  |                    | Total for site: MPS - McCook Public Schools |               | 258.58    |
|          |                       |            |  |                    | Total for 07/31/2022                        |               | 258.58    |
|          |                       |            |  |                    | Report Total                                |               | 78,076.31 |

# Check Summary

Sorted by Check Number.  
From 07/01/2022 to 07/31/2022.

| Check Number  | Site ID | Status  | Check / Void Date | Vendor Name                      | PO Number | Invoice No.#   | Description           | Amount    |
|---------------|---------|---------|-------------------|----------------------------------|-----------|----------------|-----------------------|-----------|
| 032425        | MPS     | Cleared | 07/01/2022        | Keystone Floral                  | 22-082827 | PROM-2092022   | Prom Decorations      | 125.00    |
| 032426        | MPS     | Cleared | 07/01/2022        | Tennis Express                   | 22-082725 | 10248          | Racket                | 498.56    |
| 032427        | MPS     | Cleared | 07/06/2022        | Pizza Hut                        | 22-083387 | JEFF-7062022   | Lunch Meeting         | 27.80     |
| 032428        | MPS     | Cleared | 07/07/2022        | US Bank                          | 22-083388 | 72775          | FFA                   | 4,592.82  |
| 032429        | MPS     | Cleared | 07/07/2022        | McCook Lettering                 | 22-083256 | 43660          | Volleyball            | 880.00    |
| 032430        | MPS     | Cleared | 07/12/2022        | Sports Facility Maintenance, LLC | 22-083391 | 647            | Basketball goals      | 50,806.50 |
| 032431        | MPS     | Cleared | 07/12/2022        | ITC                              | 22-083383 | 216670         | Tennis                | 640.00    |
| 032432        | MPS     | Cleared | 07/12/2022        | ELITE SPORTSWEAR LP              | 22-082999 | 2022002191053  | Dance                 | 487.52    |
| 032433        | MPS     | Cleared | 07/13/2022        | Critical Reload, LLC             | 22-083393 | SI2536         | Football              | 647.82    |
| 032434        | MPS     | Cleared | 07/19/2022        | Tennis Express                   | 22-082730 | 10450          | Tennis Equipment      | 178.93    |
| 032435        | MPS     | Cleared | 07/19/2022        | Lou's Sporting Goods             | 22-083262 | AAE744530-AK01 | equipment             | 1,235.55  |
| 032436        | MPS     | Cleared | 07/19/2022        | Broadcast Music Inc.             | 22-083263 | 10699766       | Annual Fee            | 154.23    |
| 032437        | MPS     | Cleared | 07/19/2022        | Engineering International        | 22-083399 | MBT22-2        | Tennis canopy         | 725.00    |
| 032438        | MPS     | Cleared | 07/19/2022        | Wiemers, Matt                    | 22-083398 | 43528          | Tennis                | 624.00    |
| 032439        | MPS     | Cleared | 07/19/2022        | Dutton, Sienna                   | 22-083151 | KK-6172022     | Fundraiser            | 500.00    |
| 032440        | MPS     | Cleared | 07/19/2022        | Varsity Spirit Fashions          | 22-082414 | 70001736       | Cheer                 | 923.38    |
| 032441        | MPS     | Printed | 07/20/2022        | SYNCB/Amazon                     | 22-083371 | 986894596885   | FFA Officers          | 339.98    |
| 032442        | MPS     | Printed | 07/27/2022        | Tennis Express                   | 22-082729 | 10601          | Tennis                | 97.97     |
| 032443        | MPS     | Printed | 07/27/2022        | WEX Bank                         | 22-083402 | 82599452       | Fuel for summer camps | 361.25    |
| 032444        | MPS     | Printed | 07/28/2022        | Sehnert's Bakery                 | 22-083403 | 000412         | Lunch Meeting         | 37.93     |
| Report Total: |         |         |                   |                                  |           |                |                       | 63,884.24 |

# McCook Public Schools

## Revenues for July 2022 for August 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              | (\$46,520.28)         | (\$7,958,681.00)         | (\$7,404,977.24)         | (\$553,703.76)      | 93.04         |
| 01-1-01115-00-000-000    | Carline Taxes                     | \$0.00                | (\$5,000.00)             | (\$4,973.14)             | (\$26.86)           | 99.46         |
| 01-1-01120-00-000-000    | Public Power Dist. Sales Tax      | \$0.00                | (\$310,000.00)           | (\$285,142.59)           | (\$24,857.41)       | 91.98         |
| 01-1-01125-00-000-000    | Motor Vehicle Taxes               | (\$70,414.13)         | (\$700,000.00)           | (\$743,344.57)           | \$43,344.57         | 106.19        |
| 01-1-01323-00-000-000    | Tuition - District - Sped         | \$0.00                | (\$22,000.00)            | (\$21,000.00)            | (\$1,000.00)        | 95.45         |
| 01-1-01510-00-000-000    | Interest                          | (\$2,071.18)          | (\$22,000.00)            | (\$21,665.42)            | (\$334.58)          | 98.47         |
| 01-1-01911-00-000-000    | Local License Fees                | \$0.00                | (\$7,000.00)             | (\$7,200.00)             | \$200.00            | 102.85        |
| 01-1-01921-00-000-000    | Police Court Fines                | \$0.00                | (\$6,000.00)             | (\$2,305.00)             | (\$3,695.00)        | 38.41         |
| 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       | (\$5,647.53)          | (\$50,000.00)            | (\$44,087.06)            | (\$5,912.94)        | 88.17         |
| 01-1-02130-00-000-000    | Other County Receipts             | \$0.00                | \$0.00                   | (\$4,534.70)             | \$4,534.70          | 0.00          |
| 01-1-03110-00-000-000    | State Aid                         | \$0.00                | (\$6,067,532.00)         | (\$6,067,532.00)         | \$0.00              | 100.00        |
| 01-1-03120-00-000-000    | Sped School Age                   | \$0.00                | (\$1,100,000.00)         | (\$1,033,743.00)         | (\$66,257.00)       | 93.97         |
| 01-1-03125-00-000-000    | Sped Trans. Sch Age               | \$0.00                | \$0.00                   | (\$24,762.00)            | \$24,762.00         | 0.00          |
| 01-1-03130-00-000-000    | Homestead Exemption               | (\$41,239.35)         | (\$180,000.00)           | (\$206,196.75)           | \$26,196.75         | 114.55        |
| 01-1-03131-00-000-000    | Property Tax Credit               | \$0.00                | \$0.00                   | (\$478,751.69)           | \$478,751.69        | 0.00          |
| 01-1-03180-00-000-000    | Pro Rate Motor Vehicle            | (\$7,213.38)          | (\$25,000.00)            | (\$29,668.82)            | \$4,668.82          | 118.67        |
| 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                   | (\$3,950.00)             | \$3,950.00          | 0.00          |
| 01-1-04421-00-000-000    | IDEA Part B ARP                   | \$0.00                | (\$57,000.00)            | (\$28,189.00)            | (\$28,811.00)       | 49.45         |
| 01-1-04422-00-000-000    | IDEA Preschool ARP - BASE - EP    | \$0.00                | (\$5,000.00)             | (\$2,563.00)             | (\$2,437.00)        | 51.26         |
| 01-1-04505-00-000-000    | Title I Current Fiscal Year       | \$0.00                | (\$265,000.00)           | (\$173,466.00)           | (\$91,534.00)       | 65.45         |
| 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)            | (\$10,983.00)            | (\$5,017.00)        | 68.64         |
| 01-1-04518-00-000-000    | IDEA - BASE - EP                  | \$0.00                | (\$350,000.00)           | (\$260,866.00)           | (\$89,134.00)       | 74.53         |
| 01-1-04521-00-000-000    | IDEA Non-Public                   | \$0.00                | (\$49,000.00)            | (\$39,531.00)            | (\$9,469.00)        | 80.67         |
| 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        | (\$17,630.49)         | (\$10,323.00)            | (\$57,727.16)            | \$47,404.16         | 559.20        |
| 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                            | (\$29,544.00)         | (\$27,000.00)            | (\$739,295.00)           | \$712,295.00        | 2,738.12      |
| 01-1-04998-00-000-000    | ESSERS III                        | (\$511,965.00)        | (\$170,000.00)           | (\$601,865.00)           | \$431,865.00        | 354.03        |
| 01-1-05301-00-000-000    | Insurance Adjustments             | \$0.00                | \$0.00                   | (\$59,149.36)            | \$59,149.36         | 0.00          |
| <b>01 - General Fund</b> |                                   | <b>(\$732,245.34)</b> | <b>(\$17,799,736.00)</b> | <b>(\$18,736,996.28)</b> | <b>\$937,260.28</b> | <b>105.27</b> |

[Fund] 02 - Depreciation Fund

|                       |                             |            |                |               |                |        |
|-----------------------|-----------------------------|------------|----------------|---------------|----------------|--------|
| 02-1-01510-00-000-000 | Interest                    | (\$249.46) | (\$1,500.00)   | (\$5,556.77)  | \$4,056.77     | 370.45 |
| 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        | \$0.00     | \$0.00         | (\$10,897.76) | \$10,897.76    | 0.00   |

|                                   |                              |                            |                          |                          |                        |                    |
|-----------------------------------|------------------------------|----------------------------|--------------------------|--------------------------|------------------------|--------------------|
| <b>02 - Depreciation Fund</b>     |                              | <b>(\$249.46)</b>          | <b>(\$151,500.00)</b>    | <b>(\$16,454.53)</b>     | <b>(\$135,045.47)</b>  | <b>10.86</b>       |
| [Fund] 03 - Employee Benefit Fund |                              |                            |                          |                          |                        |                    |
| <b>Account Code</b>               | <b>Description</b>           | <b>Actual (Date Range)</b> | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>      | <b>Available (YTD)</b> | <b>% of Budget</b> |
| 03-1-01510-00-000-000             | Interest - Unemployment      | (\$27.28)                  | (\$250.00)               | (\$265.38)               | \$15.38                | 106.15             |
| 03-1-05200-00-000-000             | Transfers From General Fund  | \$0.00                     | (\$5,000.00)             | (\$3,120.00)             | (\$1,880.00)           | 62.40              |
| <b>03 - Employee Benefit Fund</b> |                              | <b>(\$27.28)</b>           | <b>(\$5,250.00)</b>      | <b>(\$3,385.38)</b>      | <b>(\$1,864.62)</b>    | <b>64.48</b>       |
| [Fund] 06 - School Nutrition Fund |                              |                            |                          |                          |                        |                    |
| <b>Account Code</b>               | <b>Description</b>           | <b>Actual (Date Range)</b> | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>      | <b>Available (YTD)</b> | <b>% of Budget</b> |
| 06-1-01510-00-000-000             | Interest                     | (\$24.99)                  | (\$100.00)               | (\$185.30)               | \$85.30                | 185.30             |
| 06-1-01611-00-000-000             | School Lunch Program         | \$0.00                     | (\$310,000.00)           | (\$76,394.11)            | (\$233,605.89)         | 24.64              |
| 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        | (\$11,745.59)              | \$0.00                   | (\$647,331.80)           | \$647,331.80           | 0.00               |
| 06-1-05690-00-000-000             | Other Non-revenue Receipts   | \$0.00                     | \$0.00                   | (\$347.85)               | \$347.85               | 0.00               |
| <b>06 - School Nutrition Fund</b> |                              | <b>(\$11,770.58)</b>       | <b>(\$630,100.00)</b>    | <b>(\$724,259.06)</b>    | <b>\$94,159.06</b>     | <b>114.94</b>      |
| [Fund] 07 - Bond Fund             |                              |                            |                          |                          |                        |                    |
| <b>Account Code</b>               | <b>Description</b>           | <b>Actual (Date Range)</b> | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>      | <b>Available (YTD)</b> | <b>% of Budget</b> |
| 07-1-01100-00-000-000             | Local Property Taxes         | (\$2,755.65)               | (\$410,000.00)           | (\$377,104.67)           | (\$32,895.33)          | 91.97              |
| 07-1-01115-00-000-000             | Carline Taxes                | \$0.00                     | (\$385.00)               | (\$337.37)               | (\$47.63)              | 87.62              |
| 07-1-01120-00-000-000             | Public Power Dist. Sales Tax | \$0.00                     | (\$245.00)               | (\$19,131.78)            | \$18,886.78            | 7,808.88           |
| 07-1-01510-00-000-000             | Interest                     | (\$123.84)                 | (\$570.00)               | (\$1,229.09)             | \$659.09               | 215.62             |
| 07-1-03130-00-000-000             | Homestead Exemption          | (\$2,583.55)               | (\$8,600.00)             | (\$12,917.75)            | \$4,317.75             | 150.20             |
| 07-1-03131-00-000-000             | Property Tax Credit          | \$0.00                     | \$0.00                   | (\$22,641.65)            | \$22,641.65            | 0.00               |
| 07-1-03180-00-000-000             | Pro Rate Motor Vehicle       | (\$387.20)                 | (\$1,200.00)             | (\$1,578.79)             | \$378.79               | 131.56             |
| <b>07 - Bond Fund</b>             |                              | <b>(\$5,850.24)</b>        | <b>(\$421,000.00)</b>    | <b>(\$434,941.10)</b>    | <b>\$13,941.10</b>     | <b>103.31</b>      |
| [Fund] 08 - Special Building Fund |                              |                            |                          |                          |                        |                    |
| <b>Account Code</b>               | <b>Description</b>           | <b>Actual (Date Range)</b> | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>      | <b>Available (YTD)</b> | <b>% of Budget</b> |
| 08-1-01100-00-000-000             | Local Property Taxes         | (\$4,944.48)               | (\$450,000.00)           | (\$417,182.78)           | (\$32,817.22)          | 92.70              |
| 08-1-01115-00-000-000             | Carline Taxes                | \$0.00                     | (\$150.00)               | (\$279.60)               | \$129.60               | 186.40             |
| 08-1-01120-00-000-000             | Public Power Sales Tax       | \$0.00                     | (\$1,000.00)             | (\$16,122.44)            | \$15,122.44            | 1,612.24           |
| 08-1-01510-00-000-000             | Interest                     | (\$166.40)                 | (\$1,000.00)             | (\$2,728.20)             | \$1,728.20             | 272.82             |
| 08-1-03130-00-000-000             | Homestead Exemption          | (\$17.13)                  | (\$1,100.00)             | (\$9,344.13)             | \$8,244.13             | 849.46             |
| 08-1-03131-00-000-000             | Property Tax Credit          | \$0.00                     | \$0.00                   | (\$27,069.43)            | \$27,069.43            | 0.00               |
| 08-1-03180-00-000-000             | Pro-rate Motor Vehicle       | (\$407.85)                 | (\$1,750.00)             | (\$1,676.99)             | (\$73.01)              | 95.82              |
| <b>08 - Special Building Fund</b> |                              | <b>(\$5,535.86)</b>        | <b>(\$455,000.00)</b>    | <b>(\$474,403.57)</b>    | <b>\$19,403.57</b>     | <b>104.26</b>      |
| <b>Grand Total</b>                |                              | <b>(\$755,678.76)</b>      | <b>(\$19,462,586.00)</b> | <b>(\$20,390,439.92)</b> | <b>\$927,853.92</b>    | <b>104.77</b>      |



# McCook Public Schools

## Expenditures for July 2022 for August Board Meeting

| Function   | Actuals (Selected) | Adopted Budget | Actuals (YTD)  | Available     | % of Budget |
|--|--------------------|----------------|----------------|---------------|-------------|
| 01100 - Regular Instruction                        | \$591,554.70       | \$6,228,061.00 | \$5,472,616.28 | \$755,444.72  | 87.87       |
| 01150 - Limited English Proficiency Programs       | \$11,949.10        | \$233,645.00   | \$198,082.62   | \$35,562.38   | 84.78       |
| 01160 - Poverty Programs                           | \$159,718.66       | \$1,793,792.00 | \$1,629,659.47 | \$164,132.53  | 90.85       |
| 01190 - Early Childhood Educational Programs       | \$0.00             | \$2,500.00     | \$2,245.49     | \$254.51      | 89.82       |
| 01200 - Special Education Instructional Programs - | \$126,350.96       | \$2,128,548.00 | \$2,010,256.70 | \$118,291.30  | 94.44       |
| 01291 - Special Education Instructional Programs - | \$803.58           |                | \$1,552.95     | (\$1,552.95)  |             |
| 01295 - Special Education Instructional Programs - | \$91.58            | \$1,141.00     | \$1,029.05     | \$111.95      | 90.19       |
| 01300 - Summer School                              | \$57,400.33        | \$49,950.00    | \$61,942.57    | (\$11,992.57) | 124.01      |
| 02110 - Attendance/Social Work                     | \$0.00             | \$35,000.00    | \$29,167.20    | \$5,832.80    | 83.33       |
| 02120 - Guidance Services                          | \$19,512.18        | \$259,493.00   | \$199,446.14   | \$60,046.86   | 76.86       |
| 02130 - Health Services                            | \$0.00             | \$5,100.00     | \$3,924.41     | \$1,175.59    | 76.95       |
| 02131 - SPED Health Services                       | \$584.75           | \$69,345.00    | \$40,873.77    | \$28,471.23   | 58.94       |
| 02141 - Psychological Services - SPED - School     | \$10,962.88        | \$146,507.00   | \$147,754.24   | (\$1,247.24)  | 100.85      |
| 02151 - Speech Pathology and Audiology Services -  | \$19,833.91        | \$218,939.00   | \$211,442.75   | \$7,496.25    | 96.58       |
| 02152 - Speech Pathology and Audiology Services -  | \$226.39           | \$2,950.00     | \$1,552.12     | \$1,397.88    | 52.61       |
| 02153 - Speech Pathology and Audiology Services -  | \$0.00             | \$1,000.00     | \$0.00         | \$1,000.00    | 0.00        |
| 02161 - Occupational Therapy-Related Services -    | \$6,920.56         | \$105,180.00   | \$94,168.92    | \$11,011.08   | 89.53       |
| 02171 - Physical Therapy-Related Services - SPED - | \$1,152.27         |                | \$17,211.21    | (\$17,211.21) |             |
| 02172 - Physical Therapy-Related Services - SPED - | \$329.00           |                | \$1,976.33     | (\$1,976.33)  |             |
| 02173 - Physical Therapy-Related Services - SPED - | \$257.83           |                | \$1,174.85     | (\$1,174.85)  |             |
| 02181 - Visually Impaired-Vision Services - SPED - | \$0.00             | \$7,500.00     | \$17,604.18    | (\$10,104.18) | 234.72      |
| 02190 - Support Services - Student - Other         | \$0.00             | \$100,000.00   | \$97,096.04    | \$2,903.96    | 97.10       |
| 02213 - Instructional Staff Training               | \$0.00             | \$4,500.00     | \$0.00         | \$4,500.00    | 0.00        |
| 02220 - Library-Media Services                     | \$27,200.55        | \$394,345.00   | \$337,796.85   | \$56,548.15   | 85.66       |
| 02230 - Instruction Related Technology             | \$0.00             | \$25,000.00    | \$23,000.00    | \$2,000.00    | 92.00       |
| 02310 - Board of Education                         | \$1,544.60         | \$231,500.00   | \$28,514.62    | \$202,985.38  | 12.32       |
| 02320 - Executive Administration                   | \$20,112.91        | \$256,747.00   | \$217,666.10   | \$39,080.90   | 84.78       |
| 02330 - District Legal Services                    | \$0.00             | \$20,000.00    | \$8,429.65     | \$11,570.35   | 42.15       |
| 02410 - Office of the Principal                    | \$73,064.18        | \$1,028,014.00 | \$924,629.84   | \$103,384.16  | 89.94       |
| 02490 - Activity Director                          | \$10,479.77        | \$131,424.00   | \$115,923.37   | \$15,500.63   | 88.21       |
| 02510 - Fiscal Services                            | \$41,260.62        | \$680,663.00   | \$434,749.85   | \$245,913.15  | 63.87       |
| 02580 - Administrative Technology Service          | \$37,221.40        | \$433,625.00   | \$400,572.67   | \$33,052.33   | 92.38       |
| 02610 - Operation of Buildings                     | \$53,279.54        | \$881,802.00   | \$867,366.95   | \$14,435.05   | 98.36       |
| 02620 - Maintenance of Buildings                   | \$51,591.67        | \$743,589.00   | \$640,956.33   | \$102,632.67  | 86.20       |
| 02650 - Vehicle Operation and Maintenance (Other   | \$1,511.97         | \$21,500.00    | \$10,413.75    | \$11,086.25   | 48.44       |
| 02660 - Security                                   | \$9,074.10         | \$46,000.00    | \$97,737.85    | (\$51,737.85) | 212.47      |
| 02670 - Safety                                     | \$165.00           |                | \$1,815.00     | (\$1,815.00)  |             |
| 02710 - Vehicle Operation - Regular Education      | \$1,955.07         | \$285,755.00   | \$284,610.24   | \$1,144.76    | 99.60       |
| 02712 - Vehicle Operation - School Age SPED        | \$5,016.95         | \$79,093.00    | \$48,704.00    | \$30,389.00   | 61.58       |
| 02713 - Vehicle Operation - Below Age 5 SPED       | \$0.00             | \$15,900.00    | \$0.00         | \$15,900.00   | 0.00        |
| 02730 - Vehicle Servicing and Maintenance -        | \$5,614.71         | \$79,786.00    | \$62,770.38    | \$17,015.62   | 78.67       |
| 02732 - Vehicle Servicing and Maintenance -        | \$0.00             |                | \$1,458.62     | (\$1,458.62)  |             |
| 03535 - High Ability Learners                      | \$0.00             | \$26,750.00    | \$17,714.64    | \$9,035.36    | 66.22       |
| 03599 - State Categorical Programs - Others        | \$0.00             | \$7,500.00     | \$57.88        | \$7,442.12    | 0.77        |

|   |                          |                        |                        |                       |                    |
|---|--------------------------|------------------------|------------------------|-----------------------|--------------------|
| 06200 - Federal Services - Title I Part A ESSA    | \$17,531.36              | \$203,235.00           | \$201,647.36           | \$1,587.64            | 99.22              |
| 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   | \$1,533.94               | \$51,880.00            | \$51,883.88            | (\$3.88)              | 100.01             |
| 06406 - Federal Services - IDEA Preschool (619)   | \$0.00                   | \$19,072.00            | \$15,720.60            | \$3,351.40            | 82.43              |
| 06408 - Part B 611 Base EP                        | \$25,535.72              | \$355,830.00           | \$311,837.53           | \$43,992.47           | 87.64              |
| 06412 - Federal Services - IDEA Part B            | \$1,833.56               | \$50,690.00            | \$40,806.91            | \$9,883.09            | 80.50              |
| 06421 - IDEA PARTB (611) ARP - Base Poverty       | \$4,844.19               | \$58,298.00            | \$51,834.26            | \$6,463.74            | 88.91              |
| 06422 - IDEA PRESCHOOL (619) ARP Base             | \$306.07                 | \$5,302.00             | \$4,579.57             | \$722.43              | 86.37              |
| 06423 - IDEA Part B ARP SpEd to Age 3 to 21       | \$3,625.59               |                        | \$3,625.59             | (\$3,625.59)          |                    |
| 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                                  | \$0.00                   | \$2,440.00             | \$15,874.81            | (\$13,434.81)         | 650.61             |
| 06988 - Expanded Learning Collab Afterschool      | \$4,941.13               |                        | \$16,673.27            | (\$16,673.27)         |                    |
| 06989 - Expanded Learning Collab Summer           | \$50,912.86              |                        | \$50,912.86            | (\$50,912.86)         |                    |
| 06990 - FEDERAL Services - Other Federal          | \$19,000.00              |                        | \$38,000.00            | (\$38,000.00)         |                    |
| 06996 - ESSER Disbursements                       | \$0.00                   |                        | \$1,930.46             | (\$1,930.46)          |                    |
| 06997 - ESSER2 Disbursement                       | \$0.00                   |                        | \$22,133.00            | (\$22,133.00)         |                    |
| 06998 - ESSER3 Disbursement                       | (\$939.69)               | \$61,215.00            | \$205,966.82           | (\$144,751.82)        | 336.46             |
| 08000 - Transfers (Outgoing)                      | \$50,000.00              | \$200,000.00           | \$100,000.00           | \$100,000.00          | 50.00              |
| <b>01 - General Fund</b>                          | <b>\$1,525,866.45</b>    | <b>\$17,799,736.00</b> | <b>\$15,899,092.80</b> | <b>\$1,900,643.20</b> | 89%                |
| 02190 - Support Services - Student - Other        | \$45,664.61              | \$630,100.00           | \$659,601.12           | (\$29,501.12)         | 104.68             |
| 03100 - Food Services Operations                  | \$0.00                   |                        | \$54,744.11            | (\$54,744.11)         |                    |
| <b>06 - School Nutrition Fund</b>                 | <b>\$45,664.61</b>       | <b>\$630,100.00</b>    | <b>\$714,345.23</b>    | <b>(\$84,245.23)</b>  | 113%               |
| <b>Function</b>                                   | <b>Actuals (Selected</b> | <b>Adopted Budget</b>  | <b>Actuals (YTD)</b>   | <b>Available</b>      | <b>% of Budget</b> |
| 02515 - Building and Sites                        | \$0.00                   | \$240,000.00           | \$0.00                 | \$240,000.00          | 0.00               |
| 04700 - Building Improvements                     | \$0.00                   |                        | \$45,336.00            | (\$45,336.00)         |                    |
| 05000 - Debt Service                              | \$3,007.54               | \$55,000.00            | \$33,082.94            | \$21,917.06           | 60.15              |
| 06998 - ESSER3 Disbursement                       | \$0.00                   |                        | \$358,826.59           | (\$358,826.59)        |                    |
| <b>08 - Special Building Fund</b>                 | <b>\$3,007.54</b>        | <b>\$295,000.00</b>    | <b>\$437,245.53</b>    | <b>(\$142,245.53)</b> | 148%               |
| <b>Function</b>                                   | <b>Actuals (Selected</b> | <b>Adopted Budget</b>  | <b>Actuals (YTD)</b>   | <b>Available</b>      | <b>% of Budget</b> |
| 02900 - OTHER SUPPORT SERVICES                    | \$202,602.24             | \$1,020,000.00         | \$923,123.04           | \$96,876.96           | 90.50              |
| <b>02 - Depreciation Fund</b>                     | <b>\$202,602.24</b>      | <b>\$1,020,000.00</b>  | <b>\$923,123.04</b>    | <b>\$96,876.96</b>    | 91%                |
| <b>Function</b>                                   | <b>Actuals (Selected</b> | <b>Adopted Budget</b>  | <b>Actuals (YTD)</b>   | <b>Available</b>      | <b>% of Budget</b> |
| 02520 - Purchasing Warehousing and Distributing   | \$0.00                   | \$5,250.00             | \$0.00                 | \$5,250.00            | 0.00               |
| <b>03 - Employee Benefit Fund</b>                 | <b>\$0.00</b>            | <b>\$5,250.00</b>      | <b>\$0.00</b>          | <b>\$5,250.00</b>     | 0%                 |
| <b>Function</b>                                   | <b>Actuals (Selected</b> | <b>Adopted Budget</b>  | <b>Actuals (YTD)</b>   | <b>Available</b>      | <b>% of Budget</b> |
| 05000 - Debt Service                              | \$0.00                   | \$421,000.00           | \$403,282.50           | \$17,717.50           | 95.79              |
| <b>07 - Bond Fund</b>                             | <b>\$0.00</b>            | <b>\$421,000.00</b>    | <b>\$403,282.50</b>    | <b>\$17,717.50</b>    | 96%                |
| <b>Grand Total</b>                                | <b>\$1,777,140.84</b>    | <b>\$20,171,086.00</b> | <b>\$18,377,089.10</b> | <b>\$1,793,996.90</b> | 91%                |

# McCook Public Schools

## Cash Summary Report July 2022 for August Board Meeting

| Fund             | Description           | Beginning Balance      | Revenue             | Expenditure             | Ending Balance        | Encumbrances          | Available             |
|------------------|-----------------------|------------------------|---------------------|-------------------------|-----------------------|-----------------------|-----------------------|
| 01               | General Fund          | \$7,467,683.88         | \$732,245.34        | (\$1,525,866.45)        | \$6,674,062.77        | (\$115,719.62)        | \$6,559,192.12        |
| 02               | Depreciation Fund     | \$1,345,890.50         | \$249.46            | (\$202,602.24)          | \$1,143,537.72        | (\$20,190.86)         | \$1,123,346.86        |
| 03               | Employee Benefit Fund | \$137,340.56           | \$27.28             | \$0.00                  | \$137,367.84          | \$0.00                | \$137,367.84          |
| 05               | Activity Fund         | \$0.00                 | \$0.00              | \$0.00                  | \$0.00                | \$0.00                | \$0.00                |
| 06               | School Nutrition Fund | \$227,393.12           | \$11,770.58         | (\$45,664.61)           | \$193,499.09          | (\$10,921.74)         | \$181,728.38          |
| 07               | Bond Fund             | \$644,046.80           | \$5,850.24          | \$0.00                  | \$649,897.04          | \$0.00                | \$649,897.04          |
| 08               | Special Building Fund | \$837,527.84           | \$5,535.86          | (\$3,007.54)            | \$840,056.16          | \$0.00                | \$840,056.16          |
| <b>Sub Total</b> |                       | <b>\$10,659,882.70</b> | <b>\$755,678.76</b> | <b>(\$1,777,140.84)</b> | <b>\$9,638,420.62</b> | <b>(\$146,832.22)</b> | <b>\$9,491,588.40</b> |

| Fund | Description   | Beginning Balance | Revenue     | Expenditure | Adjustments | Ending Balance |
|------|---------------|-------------------|-------------|-------------|-------------|----------------|
| 12   | Activity Fund | \$340,280.61      | \$78,076.31 | \$63,884.24 | \$0.00      | \$354,472.68   |

# McCook Public Schools

## Voucher by Vendor Report

US BANK July 2022

| Voucher Number     | Vendor         | Amount    |              |                |   |                            |                   |
|--------------------|----------------|-----------|--------------|----------------|---|----------------------------|-------------------|
| 01 JUN             | US Bank        | \$908.69  |              |                |   |                            |                   |
| Invoice            | Payment Vendor | PO Number | Invoice Date | Warrant Number | Item Description  | Account Code               | Amount            |
| Scarlet/Phillips   | US Bank        | 213-22    | 06/11/2022   | 53351          | Scarlet Hotel Lincoln for GNS                                     | 01-2-02320-00-580-0-000-10 | \$347.88          |
| Scarlet/Phillips   | US Bank        | 213-22    | 06/11/2022   | 53351          | Phillips 66 gas fill up for GNS                                   | 01-2-02320-00-580-0-000-10 | \$41.17           |
| The Web Starant    | US Bank        | 22-11462  | 06/15/2022   | 53351          | (3) 8'x4' magnetic whiteboards                                    | 01-2-02410-00-642-1-006-30 | \$1,119.29        |
| AraMark            | US Bank        | 22-11503  | 06/16/2022   | 53351          | aramark rug rental missed invoice                                 | 01-2-02510-00-340-0-000-11 | \$56.46           |
| USA Clean          | US Bank        | 22-11496  | 06/07/2022   | 53351          | USA CLEAN- 2 Wet Pick-up tools                                    | 01-2-02610-00-610-2-002-12 | \$87.29           |
| ETRAILER*          | US Bank        | 22-1413   | 05/28/2022   | 53351          | Trailer Hub   | 01-2-02620-00-610-0-000-12 | \$123.07          |
| Beaver Run Re      | US Bank        | 22-11340  | 06/13/2022   | 53351          | Rooms at Beaver Run Resort in Breckinridge for InnEdCo Conference | 01-2-06310-00-580-0-000-90 | \$1,533.94        |
| <b>Grand Total</b> |                |           |              |                |   |                            | <b>\$3,309.10</b> |

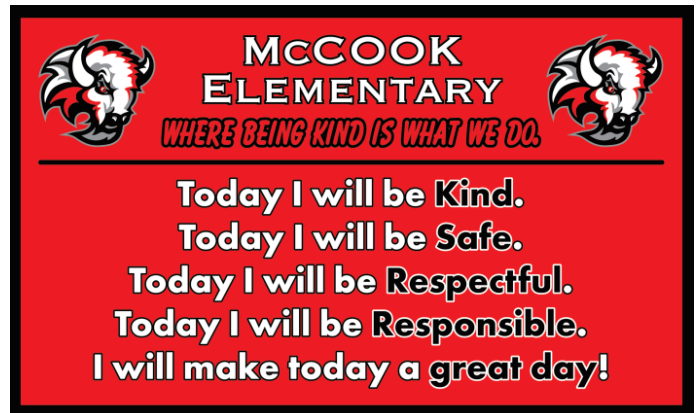
**McCook School Board Report**  
**August 8, 2022**  
**Special Education Dept., John Hanson, Director**

- 1) The annual option enrollment resolution information has been adopted and is ready for the board's approval. We need to act on this resolution to ensure that the students with disabilities that live within McCook Public School boundaries have the resources and time available from the special education teachers to meet their own unique needs. If you have any questions about anything related to this, please visit with me personally.
- 2) We have hired 11 new paraeducators for the school district. They are all replacements. This is a lot, tied for the most we've had in one year during my 13 years in the district. It represents every single building in the district. The new paraprofessionals will receive some informal training from the special education teachers and myself before day 1.
- 3) We had substitute teachers and new teachers in last week. 20 subs and 5 new teachers all received training from Mr. Curl in the area of safety, and how to use Raptor technology/protocols. They also received training in the area of classroom management/behavior de-escalation techniques and confidentiality from me.
- 4) I will be going to each of the buildings during the first month of the school year talking about the role of general classroom teachers in the provision of special education services during their Wednesday staff meetings.
- 5) The SPED teachers will be doing a book study this year on the book Happy Kids Don't Punch You in the Face.

# McCook Elementary Board Report August 2022

## 1. Enrollment:

|                  |     |
|------------------|-----|
| PreK 3-Year-Olds | 17  |
| Prek 4-Year-Olds | 17  |
| Kindergarten     | 92  |
| 1st Grade        | 96  |
| 2nd Grade        | 91  |
| 3rd Grade        | 79  |
| Total            | 398 |



## 2. Curriculum/Instruction

- a. Teachers participated in a day of Math Learning on August 10th.
- b. Our teachers will be focusing on our essential learning outcomes this year with a greater urgency and importance.
- c. Bison Kids Club (BKC) will begin on the 1st day of school. Students were sent invitation letters back in June. Currently we have 17 of the 40 students confirmed and continue to get more each day.

## 3. General Announcements

- a. New intercom has been installed. This will help us with communication during emergency situations.
- b. Sensory Path has been installed and looks great.
- c. The office received a face lift with a new paint color. Looks great!
- d. New picnic tables were delivered to be used outside for educational purposes and used for lunch periodically to allow kiddos to spread out.
- e. Mr. Barger and Mrs. Koetter has been working these past few weeks in getting their rooms prepared for the beginning of the year. Welcome to these two new teachers.
- f. We hired 6 new paraprofessionals this past week.
- g. Thank you to the maintenance department for all their hard work this summer. They have done an excellent job with all that was handed to them.
- h. Thank you Justin Malleck for your hard work this summer in getting our school building prepared for the school year. Looks great!

## 4. PTO News

- a. No updates at this time.

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 Grade | 100 |
| 5th Grade | 95  |
| Total     | 195 |

#### Central Elementary:

- It's still early, but we are getting a lot of students that are enrolling for the first time in 4th grade! Currently (8/1), we are up eight new students to our district. I anticipate we are getting more in the next two weeks.
- There have been several teachers in the building this summer, meeting with each other, doing curriculum work, working in their classrooms. It's been good to see!
- Sheila O'Neill has been working extremely hard. Our building looks as good as I have ever seen it. The carpet and new paint revitalizes the building! It looks great!
- Open House will be Monday, August 15, from 5:30-6:30 PM.
- Fall Festival will be Friday, October 14, from 5-7 PM.
- I'm planning on some parental meetings at Central on Monday nights once a month to have dialogue about school related issues/topics once school is up and running. I would like to discuss aspects of education that parents do not see, national topics that Nebraska gets lumped into, etc. I also want to bring in some experts in technology, healthcare, counseling to help parents with kids ages 9-12. I may try this 1st semester and see if parents would be interested. I'm still trying to brainstorm a name for it. I'm also going to see if other schools want to be involved.

#### Curriculum

- I will be taking a professional day in March to lead the school improvement external team visit at Southwest Public Schools. I get asked to do about 1-2 a year. These are a lot of work but I do take away a lot back to our own district on most of these visits.

Junior High Board Report  
July 31, 2022  
Chad Lyons, Principal

1. Mr. Lyons and office staff continued updating and organizing our staff's first-day packet.
2. Snell Services continued installing the HVAC system.
3. Office staff continue to process new student registrations for the upcoming year.
4. Paraprofessional interviews were conducted for our district openings.
5. Enrollment = 6th-108 7th- 108 8th-95

We are working hard to get everything ready to go for the 1st day school.

Hallways are waxed, rooms are cleaned, staff are hired and starting to show up on a regular basis.

Our fall activities meeting was held on Tuesday, August 2nd at 7:00 in various rooms so that coaches could get information to the parents.

Registration days are taking place Monday August 8th- Thursday August 11th.

## **McCOOK HIGH SCHOOL IMPORTANT DATES of 2022-23**

|                   |  |
|-------------------|--|
| <b>Aug. 16</b>    | Orientation for <u>Freshmen &amp; New Students</u> in Auditorium, 8:00am–2:00pm<br><b>(Bring your class schedule)</b>                      |
| <b>Aug. 17</b>    | First Day of School for all students, 8:00am – 2:00pm<br><b>HS SCHOOL PICTURE Day</b> (ALL students are required to have a picture taken!) |
| <b>Aug. 22</b>    | Meet/Greet Open House (Teachers will be in their rooms), 6:00-7:00pm   |
| <b>Sept. 5</b>    | <b>NO SCHOOL</b> (Labor Day)   |
| <b>Sept. 9</b>    | Homecoming Royalty after Football game   |
| <b>Sept. 10</b>   | Homecoming Dance   |
| <b>Oct. 5</b>     | <b>High School SH Parent/Teacher Conferences 4:00pm - 8:00pm</b>   |
| <b>Oct. 6</b>     | <b>NO SCHOOL</b> (Other school P/T conferences)  |
| <b>Oct. 7</b>     | <b>NO SCHOOL SH Parent/Teacher Conferences, 8:00am-12:00pm</b>   |
| <b>Oct.12</b>     | PICTURE Retakes (10:30am -11:45am)   |
| <b>Oct.14</b>     | <b>2:00 Dismissal</b> 6-12 (End of 1st Quarter)  |
| <b>Oct. 24</b>    | JH/SH Choir Concert @ 7:00   |
| <b>Nov. 1</b>     | JH/SH Band Concert @ 7:00pm  |
| <b>Nov. 23-25</b> | <b>NO SCHOOL</b> (Thanksgiving Break)  |
| <b>Dec. 19</b>    | JH/SH Band/Choir Concert @ 7:00pm  |
| <b>Dec. 21</b>    | <b>2:00 Dismissal</b> (End of 1st Semester)  |
| <b>Dec. 22-30</b> | <b>NO SCHOOL</b> (Christmas Break)   |
| <b>Jan. 1-3</b>   | <b>NO SCHOOL</b> (Christmas Break)   |
| <b>Jan. 4</b>     | School Resumes <b>2:00 Dismissal</b>   |
| <b>Feb. 4</b>     | Color Day Royalty Game/Color Day Dance   |
| <b>Feb. 13-14</b> | BISON DAYS   |
| <b>Feb. 20</b>    | <b>NO SCHOOL</b> (Winter Break)  |
| <b>March 7</b>    | <b>2:00pm Dismissal</b> (End of 3rd Quarter) <b>HS Parent/Teacher Conferences, 4:00-8:00pm</b>   |
| <b>March 8-9</b>  | <b>NO SCHOOL</b> (Other School P/T Conferences)  |
| <b>March 10</b>   | <b>NO SCHOOL</b> (Spring Break)  |
| <b>March 14</b>   | Choir Fundraiser Concert @7:00pm   |
| <b>March 28</b>   | Juniors take ACT & Senior Industrial Tour ( <b>No classes for Freshmen &amp; Sophomores</b> )  |
| <b>March 29</b>   | Freshmen/Sophomores take Pre-ACT ( <b>No classes for Seniors &amp; Juniors</b> )   |

**MCCOOK PUBLIC SCHOOL**  
**308-344-4400**

**OPTIONS:**

- Opt. 1 - Senior High
- Opt. 2 - Junior High
- Opt. 3 - Central Elementary
- Opt. 4 - McCook Elementary
- Opt. 5 - Superintendent's Office
- Opt. 6 - Special Education Center
- Opt. 7 - Activities Department

**\*\*\*High School FAX: 308-217-1509\*\*\***

**For Attendance** call Main Office OR  
Email *BOTH* addresses below  
[tmichaelis@mccookbison.org](mailto:tmichaelis@mccookbison.org) AND  
[seinspahr@mccookbison.org](mailto:seinspahr@mccookbison.org)

**March 27** Band Fundraiser@ 6:00pm

**April 7 & 10** **NO SCHOOL** (Good Friday & Easter)

**April 1** PROM Dance

**April 20** District Music Contest - in McCook (no school High School ONLY)

**May 1** JH/SH Choir Concert

**TBA** Sports Physical Day by McCook Clinic

**May 8** JH/SH Band Concert @ 7:00pm

**May 12** Graduation Ceremony in MCC Graff Event Center, 6:00pm

**May 18** **2:00 Dismissal** Last Day of School (End of 2nd Semester)

***Dates are subject to change. Stay updated on our Activities Calendar at [www.mccookbison.org](http://www.mccookbison.org)***

# Monthly Business Manager Board of Education Report

July 2022

**June Lunch #'s** = No Lunch served

**Financial #'s** = After 92% of fiscal year = YTD Revenue is 103%, YTD Expenses is 89%

## Projects - Updates

### Asphalt work:

McCook Elementary - 3rd street is complete. PK circle - complete  
SH Parking lot - parking Lot is complete - Entry way - complete  
Track - 2" addition to the base is complete. SH Circle Drive - Complete  
Learning center is complete

### JH/SH Parking:

Armor coating is complete

### Track work

Track surface is complete. Only Painting remains  
New discus ring is complete  
Sidewalk/retaining wall work in progress

### JH HVAC

Chillers and Air handlers are all installed.  
There was a change order for electrical for \$22,745.00.  
Project is almost complete, Electrical work to be finished.

### Carpet/Paint

M.E. carpet has been replaced in 2 classrooms  
C.E. has been painted and new carpet installed.  
The Learning Center carpet has been removed. Paint and carpet are being installed.

### Basketball goals

All work has been completed

### McCook Elementary school

Steps work is Complete

### Roofing Project

Work @ HS and elementary is complete

## Upcoming Projects

2021-2021 RFP's

None at this time

## Federal/state Reports filed in July:

Budget work

## 504.20 - ELEMENTARY AND SECONDARY: ACTIVITIES CONDUCT

### BULLYING PREVENTION

McCook Public Schools believes that physically safe and emotionally secure environments should be provided for all students and staff. It is the goal of the McCook Public Schools through this policy to create such positive learning and teaching environments.

For purposes of this policy, the definitions are:

- 1) Bullying: When a person(s) intentionally and repeatedly directs physical, verbal, social, and/or psychological aggression or harassment toward others, with the goal of gaining power or dominating another individual which interrupts or disrupts the educational environment regardless of where it occurs.
- 2) Internet Aggression (Cyber bullying): The willful use of computers and electronic communication devices as tools to intentionally and repeatedly cause harm or discomfort through verbal or relational aggression that targets a specific person or group of persons and interrupts or disrupts the educational environment regardless of where it occurs.

Bullying and cyber bullying of students, staff, or visitors by other students will not be tolerated in the school district. The district will promptly and reasonably investigate allegations of bullying and cyber bullying. The building principal will be responsible for handling all complaints of bullying and cyber bullying.

It shall also be the responsibility of the superintendent to develop administrative rules regarding this policy. These rules will be printed and distributed to students and parents in the student handbook.

This policy shall be reviewed annually.

Approved 8/13/2018 Revised \_\_\_\_\_ Reviewed \_\_\_\_\_

To be completed following the approval of the resolution:

The attached Resolution having been read in their entirety, member \_\_\_\_\_  
Moved for their passage and adoption, member \_\_\_\_\_ seconded the same.

After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above resolution(s):

\_\_\_\_\_  
\_\_\_\_\_

The following members voted against the same:

\_\_\_\_\_  
\_\_\_\_\_

The following members were absent or not voting:

\_\_\_\_\_  
\_\_\_\_\_

The above resolution having been consented to and approved by more than a majority of the members of the School Board of Education for District 73-0017, was declared and passed and adopted at a duly held and lawfully convened meeting in full compliance with Nebraska open meetings law.

Dated this 8<sup>th</sup> day of August, 2022

Red Willow School District  
McCook Public Schools  
District 73-0017

By: \_\_\_\_\_  
Presiding Board Officer

Attest: \_\_\_\_\_  
Secretary

Enrollment Resolution

Be it resolved by the Board of Education of District 73-0017 that the maximum number of option students that this school district will accept for the 2022-2023 school year in any program, class, grade level, or school building or in any special education programs operated by this school district, is based upon available staff, facilities, projected enrollment or resident students, The projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs is as follows:

Junior/Senior High School Attendance Center:

| Program                 | Grade Level      | Program Capacity | Projected Enrollment | # of Option students |
|-------------------------|------------------|------------------|----------------------|----------------------|
| Sr. High                | 12 <sup>th</sup> | 150              | 124                  | 26                   |
| Sr. High                | 11 <sup>th</sup> | 150              | 109                  | 41                   |
| Sr. High                | 10 <sup>th</sup> | 150              | 103                  | 47                   |
| Sr. High                | 9 <sup>th</sup>  | 150              | 129                  | 21                   |
| Jr. High                | 8 <sup>th</sup>  | 140              | 97                   | 43                   |
| Jr. High                | 7 <sup>th</sup>  | 140              | 109                  | 31                   |
| Jr. High                | 6 <sup>th</sup>  | 140              | 111                  | 29                   |
| Total Building Capacity | 600 SH<br>420 JH |                  |                      |                      |

Special Education Programs/District

- A. Level I & II      \*\*See Individual Program List Attached
- B. Level III        \*\*See Individual Program List Attached

Elementary Attendance Center:

| Program                 | Grade Level     | Program Capacity   | Projected Enrollment | # of Option students |
|-------------------------|-----------------|--------------------|----------------------|----------------------|
| Central Elementary      | 5 <sup>th</sup> | 120                | 97                   | 23                   |
| Central Elementary      | 4 <sup>th</sup> | 120                | 107                  | 13                   |
| McCook Elementary       | 3 <sup>rd</sup> | 120                | 81                   | 39                   |
| McCook Elementary       | 2 <sup>nd</sup> | 120                | 95                   | 25                   |
| McCook Elementary       | 1 <sup>st</sup> | 120                | 94                   | 26                   |
| McCook Elementary       | Kindergarten    | 120                | 88                   | 32                   |
| Total Building Capacity |                 | 240 4-5<br>480 K-3 |                      |                      |

Special Education Programs/District

- C. Level I & II      \*\*See Individual Program List Attached
- D. Level III        \*\*See Individual Program List Attached

Enrollment Resolution

Be it resolved by the Board of Education of District 73-0017 that the maximum number of option students that this school district will accept for the 2022-2023 school year in any program, class, grade level, or school building or in any special education programs operated by this school district, is based upon available staff, facilities, projected enrollment or resident students, The projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs is as follows:

Option Enrollment Resolution – 2022-2023

| School                | Level        | Program     | Current Enrollment | Capacity | # of Option Available |
|-----------------------|--------------|-------------|--------------------|----------|-----------------------|
| Sr. High              | I & II       | Nichols     | 16                 | 14       | 0                     |
| Sr. High              | I & II       | Vetrovsky   | 15                 | 14       | 0                     |
| Sr. High              | I & II       | Carpenter   | 14                 | 14       | 0                     |
| Sr. High              | II & III     | Kinne       | 6                  | 8        | 2                     |
| Jr. High              | I & II       | Peterman    | 11                 | 14       | 3                     |
| Jr. High              | I & II       | Jones       | 13                 | 14       | 1                     |
| Jr. High              | I, II, & III | Wolf        | 8                  | 5        | 0                     |
| Jr. High              | I & II       | Wordekemper | 8                  | 5        | 0                     |
| Central               | I & II       | Hoins       | 10                 | 10       | 0                     |
| Central               | I & II       | Egle        | 14                 | 10       | 0                     |
| McCook Elementary     | I, II, & III | White       | 5                  | 4        | 0                     |
| McCook Elementary     | I & II       | Flaska      | 12                 | 14       | 2                     |
| McCook Elementary     | I & II       | Tiller      | 11                 | 14       | 3                     |
| DLC                   | II & III     | Kotschwar   | 6                  | 6        | 0                     |
| Speech-gr. 4-12       | I & II       | Juenemann   | 32                 | 24       | 0                     |
| Speech-McElem         | I & II       | Fordham     | 27                 | 28       | 1                     |
| Speech-ECSE/Nonpublic | I & II       | Uerling     | 7                  | 24       | 17                    |
| ECSE**                | I            | Holthus     | 6                  | 8        | 2                     |

\*Full does not mean closed. Enrollments fluctuate up and down frequently. Programs designated as “full” can be reviewed at any time.

See Below-Speech therapy services are combined with resource language services frequently resulting in duplicated counts, monitoring of progress only, etc. Accordingly, speech therapy/language services can be reviewed at any time.

\*\*This is preschool. The maximum capacity is 17 students in the AM class and 17 students in the PM class. According to Nebraska Rule 11 criteria, there cannot be more students with disabilities than students without disabilities.

**STUDENT FEES**

The board realizes some activities may require additional expenditures which are property to be borne by students as a separate charge. Such charges may be waived as specified below depending upon the student’s eligibility for free and reduced-price lunch program. No fees, specialized or non-specialized attire or equipment shall be required of students outside this policy. This policy does not apply to tuition payments by nonresident students.

For the purposes of this policy, the following definitions shall apply:

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution.

The district may charge student fees or require students to provide specialized equipment or attire in the following areas:

1. Participation in extracurricular activities, including extracurricular music courses;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs, limited to tuition and fees associated with obtaining credits from the postsecondary institution;
4. Transportation fees for option students not qualifying for free lunches and nonresident students as allowed by state statute;
5. Copies of student files or records as allowed by state statute;
6. Reimbursement to the district for property lost or damaged by the student;
7. Before-and-after-school or prekindergarten services in accordance with state statute;
8. Summer school or night school; and
9. Breakfast and lunch programs.

Approved 9-11-2016 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

The district may also require students to furnish musical instruments for participation in optional music courses that are not extracurricular activities. Students qualifying for free or reduced-price lunches shall be provided with a musical instrument of the school's choice.

Waivers for any of the following shall be provided for students who qualify for free or reduced-price lunches:

- Fees and specialized equipment and specialized attire required for participation in extracurricular activities;
- Admission fees for onsite district-sponsored extracurricular activities and district transportation charges for spectators attending offsite extracurricular activities; and
- Materials required for course projects where the project becomes the property of the student upon completion.

The superintendent shall establish a Student Fee Fund and ensure that funds collected as fees for the following purposes are properly recorded and deposited to it:

- Participation in extracurricular activities;
- Postsecondary education costs; and
- Summer school or night school.

The superintendent shall promulgate regulations outlining the purposes for which fees in these three areas are collected and shall ensure such fees are spent for those purposes.

The superintendent shall promulgate regulations to be published annually in the student handbook authorizing and governing:

1. Any non-specialized clothing required for specified courses and activities;
2. Any personal or consumable items a student will be required to furnish for specified courses and activities;
3. Any materials required for course projects if the project becomes the property of the student upon completion; and
4. Any specialized equipment or specialized attire which a student will be required to provide for any extracurricular activity, including extracurricular music courses.

The superintendent shall also promulgate regulations authorizing and governing the following areas:

1. All fees to be collected within the nine numbered areas of the third paragraph of this policy;

2. Any other types of specialized equipment or attire to be provided by all students in the nine numbered areas of the third paragraph of this policy;
3. Procedures and forms for students or parent/guardians to apply for waivers under this policy;

File 504.19

Page 3 of 3

4. Deadlines for waivers for all types of fees;
5. Procedures for allowing facilities use for NSAA District events to avoid conflict with this policy;
6. Procedures for students receiving postsecondary education credits;
7. Procedures for handling of fees related to summer school or night school;
8. Attendance requirements and procedures in connection with evening, weekend or summer use of facilities related to all extracurricular activities to avoid conflict with this policy;
9. Procedures for admitting students on waiver to extracurricular activities; and
10. Procedures for transportation of student spectators to extracurricular activities and collection of any related fees.

Public concerns or complaints regarding required fees, attire or equipment shall be addressed under Policy 1005.01, Public Complaints.

This policy will be reviewed and re-adopted annually by August 1 at a regular or special meeting of the board. This shall include a review of the amount of money collected under this policy and the use of waivers as provided by this policy. The policy shall be published in the student handbook provided at no cost to each student.

Legal Reference:   Neb. Constitution, Art VII, Sect. 1  
                           Neb. Statute 79-215 (tuition)  
   79-241 (option student busing)  
   79-605 (nonresident busing)  
   79-611 (transportation fees)  
   79-734 (books, equipment and supplies)  
   79-2,104 (student files)  
   79-2,125 to 2,134 (student fees law)  
   79-1104 (before-and-after-school services)  
   79-1106 to 1108 (learners with high ability)

|                  |         |  |
|------------------|---------|--|
| Cross Reference: | 505.05  | Fines for Lost or Damages Items        |
|                  | 506     | Student Activities                     |
|                  | 507.01  | Student Records Access                 |
|                  | 801     | Transportation                         |
|                  | 802.05  | Free or Reduced Cost Meals Eligibility |
|                  | 1005.01 | Public Complaints                      |

|   |  |   |
|---|--|---|
| Article 5   | STUDENTS   | <u>Appendix to Policy No. 504.19</u>  |
| Appendix "1" to August 9, 2021 Student Fees Policy of |  |   |
| MCCOOK PUBLIC SCHOOLS                                 |  |   |
|   |  |   |
| <b>Program</b>  | <b>General Description of Fee or Material</b>  | <b>\$ Amount of Fee (Anticipated or Maximum)<sub>2</sub> or Specific Material Required</b>  |
| <b><u>Elementary Program</u></b>                      |  |   |
| Physical Education classes                            | Appropriate clothing (non-specialized attire)  | Tennis shoes and white socks, running shorts, T-shirt. cost: \$6.80   |
| Art classes and special projects or events            | Appropriate clothing (non-specialized attire)  | Old shirt for painting; other clothing which may get paint on it or otherwise be damaged  |
| Music -- Optional band courses                        | Musical instruments  | Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any students. Refundable damage deposit of \$20.00 for use of school owned instrument. |
| classroom supplies                                    | General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc. | None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.                             |

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| Field Trips                               | Transportation and admission costs of field trips  | None -- costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students. |
| Summer School courses                     | Classes offered during the summer, or at night, if any   | \$50 per class   |
| Copies                                    | Use of school copiers (except for one copy of the student file, which will be provided without charge) | Five cents (.05) per page when charges apply   |
| School Meals                              |  | Breakfast -- \$1.40<br>Lunch -- \$2.10<br>Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.  |
| <b>Secondary Program</b>                  | <b>General Description of Fee or Material</b>  | <b>\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required</b>   |
| Physical Education classes                | Appropriate clothing (non-specialized attire)  | Tennis shoes and white socks, running shorts, T-shirt. cost: \$6.80  |
| Art and Shop classes and special projects | Appropriate clothing (non-specialized attire)  | Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes   |

|                                  |  |   |
|----------------------------------|--|---|
| Music -- Optional band courses   | Musical instruments  | Musical instruments and accessories (reeds, valve oil, etc.)<br>Limited instruments available for use by any student. Damage deposit of \$20.00 for use of school owned instrument.   |
| classroom supplies               | General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.       | None -- necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers. |
| Advanced Math or science classes | Specialized calculators  | Refundable damage deposit of \$25 per semester will be required for students who wish to use school calculators outside the classroom. Students are encouraged but not required to purchase such equipment for their personal use.  |
| Copies                           | Use of school copiers (except for one copy of the student file, which will be provided without charge) | Five cents (.05) per page when charges apply  |
| School Meals                     |  | Breakfast -- \$1.50<br>Lunch -- \$2.65<br>Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.   |
| Post-secondary education classes | Tuition and fees for college courses taken for credit.   | None -- Any postsecondary education costs are to be paid directly by students to the college.   |

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|---|--|---|
| College entrance tests and preparation    | Prep programs & tests                              | Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.                           |
| Summer school courses                     | Classes offered during summer, or at night, if any | Drivers education class -- \$250<br>other classes -- \$50 per class   |
| Locker usage                              | Use of school padlock                              | Refundable damage deposit of \$25 per year will be required for students who wish to use a school locker  |
| Parking                                   | Use of school parking lot during school day        | \$20.00 per year. Students will be required to sign and display a parking permit.   |
| <b>Extracurricular and other programs</b> | <b>General Description of Fee or Material</b>      | <b>\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required</b>  |
| <b>Athletic Programs</b>                  |  |   |
| 1. Admission                              | Spectator fees for admission to events             | Up to \$6.00 per event. Students may purchase an Activity Ticket up to \$50.00 per year. For District and Conference events hosted by the School, cost to be set by NSAA but not to exceed \$20.00 per event. |
| 2. Athletic Physicals                     | NSAA required athletic physicals                   | Cost varies; payable directly to student's physician or clinic  |
| 3. Athletic participation fee             | Fee to participate in athletic programs            | In the event an athletic participation fee is charged, the fee will be \$50 per year maximum.   |

|                         |  |  |
|-------------------------|--|--|
| 4, Equipment and attire | Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity | Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks, and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, swim goggles, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include: Select choir and add additional items. |
|                         | Others:  | Softball: Glove  |
|                         |  | Tennis: racquet  |
|                         |  | Football: Mouth piece  |
|                         |  | Golf: Bag and clubs  |
|                         |  | Speech/Debate: Dress attire  |
|                         |  | Swim/Dive: Swim suit   |
|                         |  | Volleyball: Knee pads and shorts   |
|                         |  | Wrestling: Head gear   |
|                         |  | Cheer and Dance: Shoes, approved uniforms (top & skirt, jacket) poms and other   |
| 5. Travel meals         | Meals  | Students are responsible for their own meals while traveling. Individual sports or activities may request students to pay up to \$50 per season to be used towards team travel meals.  |
| 6. Locker use           | Padlock for gym locker   | Refundable damage deposit of \$25 per season will be required  |
| 7. Camps and clinics    | Registration and other costs of camps or clinics   | Students are responsible for the cost of all clinics, camps, and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense.   |

|   |  |  |
|---|--|--|
| 8. Athletic Clubs                               | Letterman's club and other clubs supporting the athletic program.  | Annual dues not to exceed \$50.00 per club   |
| 9. Marching Band and Musical groups             | Equipment and attire   | Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental fee of up to \$50.00. Band T-shirts not to exceed \$10.00.   |
| <b>Clubs/Organizations</b>                      | <b>All Clubs that have a state or national affiliation or dues</b> | <b>Dues not to exceed \$50.00 per club.</b>  |
| <b>Social &amp; Recognition Activities</b>      |  |  |
| 1. School plays, musicals and social activities | Admission to events  | \$10.00 per play or activity   |
| 2. School dances                                | Admission to prom, homecoming, etc.                                | \$25.00 per event  |
| 3. Class dues                                   |  | Each of the six secondary classes may assess its members an amount not to exceed \$50.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues. |

|   |  |  |
|---|--|--|
| <p>4. Senior recognition assessment</p> | <p>Optional graduation activities</p>                            | <p>Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, will be assessed to those Seniors who elect to participate in such activities.</p> |
| <p>5. Trips</p>                         | <p>transportation, lodging, meals, admission to events, etc.</p> | <p>Students are responsible for costs of school sponsored trips where the trip is an extracurricular activity. The maximum costs of such trips will be \$2,000 per student. If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.</p>   |

**AN INTERLOCAL COOPERATION AGREEMENT BETWEEN**

**THE CITY OF MCCOOK**

**AND**

**RED WILLOW COUNTY SCHOOL DISTRICT 0017  
(MCCOOK PUBLIC SCHOOLS)**

This agreement is made and entered into upon execution hereof by and between the City of McCook, Nebraska (the "City"), and Red Willow County School District 0017 (McCook Public Schools) (the "District"), both political subdivisions of the State of Nebraska.

WHEREAS, the State of Nebraska legislature, under Statute Number 13-801 et. Seq, the Interlocal Cooperation Act, allows interlocal agreements between governmental entities; and,

WHEREAS, the City and the District wish to cooperate in the construction of certain recreational facilities in and for the benefit of the City and its residents and for the benefit of the District and its students;

NOW THEREFORE, in consideration of the mutual promises and benefits to accrue to both Parties hereto, the City and District agree as follows:

1. The City agrees that it shall construct recreational facilities for use by the community of McCook, which are expected to include swimming pool and ballpark facilities (the "Project"), to the extent sales tax revenues and other funds are available for such purposes as described in Section 4 below.

2. The City and the District agree to hold annual meetings each year, prior to the September 30th fiscal year end of the City. The official participants in such meetings will consist of no more than three representatives appointed by the City Council, and two representatives appointed by the Board of Education of the District to discuss the operations of the Project.

3. The representatives appointed by the City and the District to attend the annual meeting shall constitute the "The McCook Community Recreation Facilities Committee". The Committee shall (a) evaluate and discuss the proposed schedules for use of the Project by various parties, which may include the District, (b) discuss the status and functionality of the Project and any other recreation facilities of the City and District which may affect use of the Project, (c) review and provide input and advice with respect to any additional recreational facilities of the City and District which may impact use of the Project, and (d) for purposes of Neb. Rev. Stat. Section 77-27,142(3) shall be a separate administrative entity relating to a public infrastructure project, as defined in Neb. Rev. Stat. Section 77-27,142(2) and including without limitation the unified governance of the Project and other recreation facilities of the City. Said Committee shall be created and come into existence effective September 1, 2022. Such committee shall be responsible for evaluating and making recommendations for long term development of unified governance of said public infrastructure Project with respect to the City and District, and at least every five years after this Agreement is entered into such Committee shall review performance of the Project, including without limitation capital and operating costs, effectiveness and efficiencies, with comparable facilities of the City or District, in addition to any other benchmarks periodically established by the Committee or Nebraska Legislature.

4. The City agrees to call an election at the Statewide general election to be held November 8, 2022, to increase the local sales and use tax rate of the City by one-half of one percent (0.50%) in order to provide partial funding of the Project, with additional funding expected to come from fundraising and

other sources. The term of this Agreement shall be ten (10) years from its effective date and thereafter from year-to year unless terminated on an anniversary date thereof by at least three (3) years prior written notice given by either Party to the other. Notice to terminate this Agreement can be given by either Party any time after the third (3) year of the original ten (10) year term.

5. Notwithstanding anything herein to the contrary, (a) as between the District and the City, the Project shall be owned or controlled by the City and the City shall bear all operational and maintenance responsibility with respect to the Project; (b) the separate administrative entity created hereunder shall have no authority to issue bonds, and any financing of the Project by the City shall in no way be attributable to the District; (c) the District and City shall agree separately with respect to liability of the District for any use of the Project by the District from time to time.

6. This agreement may be amended by a majority vote of the elected bodies of the City and the District after the completion of the first year of the agreement. It is expressly understood and agreed by and between the parties hereto that this agreement shall continue in full force and effect until it is amended, replaced, or terminated by a majority vote of the elected City Council of the City and Board of Education of the District.

IN WITNESS WHEREOF, the parties did execute this Agreement as of the \_\_\_\_ day of \_\_\_\_\_, 2022.

The City of McCook, Nebraska

By: \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Red Willow County School District 0017  
(McCook Public Schools)

By: \_\_\_\_\_  
President, Board of Education

Attest:

\_\_\_\_\_  
Secretary, Board of Education