

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, April 10, 2023
Junior High Conference Room
800 West 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Regular Board

Scott Barger

Attendance Taken at at 6:32 PM Tom Bredvick

Brad Hays

Agenda Item: Roll Call Mike Langan

Charlie McPherson

Teresa Thomas

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

No Public Comments

2.2. Student board member report

No Student board Report

2.3. Art display by Ms. Goodenberger's Jr. High Art Club

Everyone in attendance viewed the art work on display by MPS art students

3. Approve the consent agenda, which includes the minutes and financials

3.1. Approval of Expenditures/Payroll for March 2023

I move to approve the consent agenda which includes the minutes, and financials Passed with a motion by Tom Bredvick and a second by Charlie McPherson.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

4. Reports from Staff Members and Committees

4.1. Programs Committee

Programs Committee Meeting 4-5-2023

- Biology class modification
 - Modified biology course for students who need more time and support
- Expanded preschool grant
 - MPS has applied for another preschool grant to help cover the costs of expanding our current preschool program
 - We had discussed the application during the 2022-2023 school year, but we were not awarded the grant last year.
- District report card
 - Concise report on the district as an addition to the annual report that was released in February.
- Industrial arts - welding program
 - Update on college welding program
 - Current situation
 - Concerns for 2023-2024 school year
 - Potential solutions
 - New construction - industrial arts space modifications
- Update on blue-collar training at MCC.
 - Certifications
- Graduate surveys
 - Feedback
 - Process
 - Informatio
- Staffing
 - Scarcity of certified staff or properly endorsed staff
- District Communications Plan
 - We are in the beginning stages of putting together a district communication plan.
 - The goal of the plan will be to provide all stakeholders with more relevant and updated information on a co

4.2. Activities Committee

Activities Committee Meeting 4-6-2023

- Recommended new pricing for Activities
 - Activity Ticket - Adult \$65
 - Activity Ticket SH/JH student - \$45
 - Activity Ticket - Elementary - \$35
 - Activity ticket -Family Pass - \$210
 - Activity Ticket - 60+ - Free
 - Varsity Gate - \$6 Adults \$4 Students
 - All non varsity contests - \$5 Adults \$3 Students
- New pay schedule for game day workers
- New parent consent form -
 - Did the state develop a new type of consent form or is there a new trend?
- Name Image Likeness (NIL)
 - NSAA NIL

- Outside participation
 - Legislation has been proposed to allow home school participation
 - LB372 (Murman) - This bill has not moved out of committee
- Dual participation
 - Some students participated with inclusive activities but were denied the opportunity to participate for a specific period of time in their varsity
- Shot clock for Class B
 - What is the likelihood of this moving forward?
 - Being voted on next week.
- Staffing
 - Scarcity of certified staff or properly endorsed staff
- District report card
 - Concise report on the district as an addition to the annual report that was released in February.
- District Communications Plan
 - We are in the beginning stages of putting together a district communication plan.
 - The goal of the plan will be to provide all stakeholders with more relevant and updated information on a consistent basis.
- Team uniform colors
 - Red
- Fundraising is to be approved by building and District administration
 - We are to keep our fundraising using local vendors.

4.3. Safety Committee

Safety Team Meeting Agenda - March 30, 2023

- Raptor Reunification Training:
 - Raptor Reunification Training Date: March 9, 2023
 - Thoughts on the training?
 - Continue using Raptor system
 - Use the Accountability function when we run drills to continue to increase the comfort level for the staff using Raptor
 - Next school year make more effort district wide to increase the drill use of Raptor
- 2nd Semester Drills
 - Shelter (Tornado) Drill in March
 - Suggestion: Lockdown Drill (Practice accountability function of Raptor)
- Phil Chalmers - Profiler of teen killers
 - Interviewed every teen killer in the last 20 years
 - Has built a profile for the next teen killer
 - April 5th, 8:00-12:00 @ McCook Community College Event Center
 - For any and all school staff and administrators, provided by McCook PD
- Potential Fall 2023 Student Assemblies

- DEA field officers from Omaha would like to come and present on recent drug trends and educate our students about the recent drugs
- Jim Weber who brought the Human Trafficking trailer would like to return with the help of NSP Trooper Flick and present on Human Trafficking. Jim Weber has sold the trailer display so it would just be a presentation.

- June 28th - MPD doing Active Shooter training in MJH.

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

6. Superintendent's comments

School Improvement

- Shared building level action plans were made following the review of perceptual parent survey data.
- Demographic Data
 - Reviewed demographic trends
 - Reviewed NSCAS, ACT and CRT assessment results
- Shared teacher survey data
 - Reviewed district survey data
 - Discussed some actions already taken to address teacher concerns made in the comments section.
 - Values
 - Norms process and document
 - PLC agenda template
 - Homework for building teams is to review building specific data, identify trends, and develop action plans to address needs.
- Shared 2022-2023 easy read report card
 - This report card supplements the Annual Report

7. Vision Statement

- Vision Statement
 - Developed by the school improvement committee, Every McCook Public School graduate will possess the skills to become a responsible, respectful, and productive citizen who is engaged in their community and achieves personal success.

8. Staffing & Recruiting

- The teachers shortage is impacting school districts across the state, and McCook has not been immune to this unfortunate trend.
- The District has attended more than 6 recruiting fairs this year in an attempt to widen our net to attract talent to McCook to teach.
 - We have had some success at the recruiting fairs the past couple of years.
- Although we have sent out several contracts this week to new hires, we are still looking for teachers for several positions. We are also starting the process of looking for teachers internationally.
 - There are potential opportunities to hire teachers from other nations where teachers are more abundant.

- We will also be hiring teachers outside of their endorsed area when it is clear no other options are available.

9.

Science Materials Adoption

- The district is close to finalizing a deal with one of two science material publishers. At this point, we are working through the costs and trying to come to an agreeable price.
- It is our belief that we will have an agreement prepared for board approval by the May board meeting.

10.

11. Business Manager Comments/Report

Monthly Business Manager Board of Education Report

April 2023

Monthly Lunch #'s = 16576 Meals served

Financial #'s = After 58%% of fiscal year = General Fund YTD Revenue is 58%% YTD Expense is 58%

Projects - Updates

Tennis/Track Concessions

We have arranged work with the following subcontractors: JL Construction, Weathercraft, Heads up Sprinklers, Kenai construction, and TK Ventures Work to begin after track season.

Upcoming Projects

Central Roof Scheduled for July - Tillotson Roofing

SH Gym Roof Scheduled for June - Eco Gaurd Roofing

Remodel Superintendent/Central Office Space

Concrete Work @ Wieland Field and Central Elementary

Audits

2021-2022 Essers 1, ESSERS 2, ESSERS 3

Surplus Sale

Friday April 21, 2023 - 8:00 am till 4:00 pm. To be held at the LIFT Gym - Garage Sale format.

Federal/state Reports filed in March:

NDE Summer Lunch Application

12. Board member comments

There were no board comments.

13. New Business

13.1. Approve resignations

13.1.1. Mrs. Stephanie Gaulke - 2nd Grade

I move to approve the resignation of Stephanie Gaulke, McCook Elementary 2nd Grade. Passed with a motion by Teresa Thomas and a second by Mike Langan.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie

McPherson: Yea, Teresa Thomas: Yea
Yea: 6, Nay: 0

13.1.2. Mr. Ben Weyeneth - Sr. High Math

I move to approve the resignation of Ben Weyneth, McCook Senior High Math. Passed with a motion by Scott Barger and a second by Mike Langan.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

13.1.3. Mr. Dalton Pettera - Elementary Physical Education

I move to approve the resignation of Dalton Pettera, McCook Elementary PE. Passed with a motion by Charlie McPherson and a second by Teresa Thomas.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

13.1.4. Mrs. Rachelle Pettera - Kindergarten

I move to approve the resignation of Rachel Pettera, McCook Elementary Kindergarten. Passed with a motion by Mike Langan and a second by Tom Bredvick.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

13.2. Approve New Teacher Contracts

Some contracts may not be signed and returned to the district until the day of the board meeting. Any signed contracts returned to the district prior to the board meeting will be presented for approval.

13.2.1. Laurel Schmidt - Kindergarten

I move to approve with Laurel Schmidt - McCook Elementary Kindergarten BA + 0, Step 1 = \$39,300 Passed with a motion by Teresa Thomas and a second by Tom Bredvick.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

13.2.2. Alexis Goodenberger - 3rd Grade

I move to approve with Alexis Goodenberger - McCook Elementary 3rd grade BA + 0, Step 1 = \$39,300 Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

13.2.3. Lorri Grafel - 2nd Grade

I move to approve with Lori Grafel - McCook Elementary 2nd grade BA + 9, Step 8 = \$53,448 Passed with a motion by Tom Bredvick and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

13.3. With gratitude, accept a check from McCook National Bank for McCook Bison debit card donations

I move to accept with gratitude, accept a check from McCook National Bank for McCook Bison debit card donations Passed with a motion by Brad Hays and a second by Charlie McPherson.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

13.4. Approve district surplus

I move to Approve district surplus Passed with a motion by Brad Hays and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

14. Positive Comments

Scott Barger's positive comment was MPS wellness committee hosted the March Madness step contest. He also gave a thanks to Stephanie Gaulke for her time as a educator in McCook.

Tom Bredvick's positive comment was McCook elementary PTO carnival and fun night.

Brad Hays' positive comment was on the SPED department. They have had lots of challenges and are to be commended for all their efforts.

Teresa Thomas's positive comment was that Mr. Borland does such a great job greeting kids and getting to know them.

Charlie McPherson's positive comment was about the raptor training and safety team for all their efforts.

Mike Langan's positive comment was that the band's concert was outstanding. He also commented on how great the state FFA program was and how McCook gets a lot of notoriety.

Jeff Gross's positive comment was towards all the work that Mr. Dickes put into getting the ACT and PRE/ACT pulled off with weather delays and change of schedule.

Grant Norgaard's positive comment was about destination imagination, and that McCook Central Elementary had a team qualifying for the global finals by placing 2nd in the state finals.

15. Adjournment

The meeting adjourned at 8:00pm

16. Items for Review

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, March 13, 2023
Junior High Conference Room
800 West 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

	Regular Board	
Attendance Taken on 3/13/2023 at 6:28 PM	Scott Barger Tom Bredvick Brad Hays	Regular Board [None]
Agenda Item: Roll Call	Mike Langan Charlie McPherson Teresa Thomas	

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

No comments

2.2. Student board member report

Samantha Rodewald reported that spring sports have started. Tennis has started challenge matches, track has their 1st meet this upcoming Friday, the choir fundraiser is next week. State FFA is later this month and the interact club is teaching a country swing dance class for a fundraiser

2.3. Presentation from the Industrial Arts Program

Tyler Jedlecki and Tom Sughroue gave a presentation about the new CNC router and projects that they have been using it for. The CNC router was purchased using a McCook Community Foundation grant.

3. Approve the consent agenda, which includes the minutes and financials

3.1. Approval of Expenditures/Payroll for February 2023 I move to approve the consent agenda which includes the minutes, and financials Passed with a motion by Charlie McPherson and a second by Tom Bredvick.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

4. Reports from Staff Members and Committees

4.1. Facilities Committee Report

Mr. Hays discussed the project at the tennis courts and track, and the process for that facility. He stated that the facility committee toured the JH facility and heard an update from W design concerning the New Junior high building and upcoming bond issue.

Mr. Norgaard reported that any idea of remodeling the JH was a non-starter. The engineers have determined that with a remodel the facility would need to be replaced in 30 years. We must get 80 to 100 years from this build.

He also reported on the potential design and keeping the existing gymnasium. The construction would include a new auditorium and commons area that would join the JH to the current SH facility.

4.2. Finance Committee Report

Mr. Bredvick reported on their meeting and shared that they toured the JH facility and received a report from W design on the process of the bond issue.

He shared that much discussion was held of the legislative agenda this year and how it will impact our schools and school funding.

He discussed state aid, and asked Mr. Gross for an explanation as to why the loss for the 23-24 school year.

Mr. Gross reported that due to increased valuations and decreased mill levies, the equalization formula requires more local funding for our district. We will lose approximately \$320,000.00 in aid.

Mr. Gross also explained the huge loss in poverty dollars. The NDE uses Federal poverty #'s and due to delays from the federal government, they are now using free and reduced #'s from the 21-22 school year.

School food was free for everyone and patrons did not turn the forms in during this school year. So, poverty #'s is down over \$600,000.00

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

6. Superintendent's comments

Parent-teachers conferences

The school district hosted a parent-teacher conference last week. The conference went well.

Safety training

McCook Public School staff went through a safety training last Thursday morning. The focus of the safety training was on student to parent reunification following a crisis event, where students are transferred to a specific location to be reunified with their families.

Legislative Update

I visited with Senator Murman about the Parental Bill of Rights legislation. I addressed some concerns we have with the bill, and he was very receptive to my suggestions. I have heard reports from others in the state legislature that this bill may not progress this year, but it is still good to work on the bill in the event we see it reappear in future legislative sessions.

There are a couple of school funding plans we are in support of. One is referred to as the Nebraska Plan, and the other is referred to as the Pillen Plan. While both plans would benefit

McCook Public Schools tax payers, the Nebraska Plan would result in much lower property taxes. Unfortunately, of the two, the Pillen Plan is more likely to move forward.

LB 753 has moved forward to select file. This piece of legislation has to do with tax credits and donations given to parochial schools.

Other Bills of note:

- LB 178 (Erdman) Require display of the national motto in schools
- LB 679 (Day) Create the Holocaust and Genocide Education Training Grant Program and provide duties for the State Department of Education, State Board of Education, and Commissioner of Education
- LB 372 (Murman) Change provisions relating to part-time enrollment in public schools and extracurricular activities
- LB 635 (Albrecht) Provide requirements regarding access to digital and online resources provided for students by school districts, schools, and the Nebraska Library Commission
- LB 638 (Albrecht) Adopt the Nebraska K-12 Cybersecurity and Data Protection Act
- LB 340 (McKinney) Change provisions related to expelled students under the Student Discipline Act
- LB 690 (Linehan) Change provisions relating to powers and duties of the State Department of Education, State Board of Education, and Commissioner of Education

Constitution Related:

- LR 24CA (Albrecht) Constitutional amendment to eliminate the State Board of Education and provide for the Governor to appoint the Commissioner of Education
- LR 28CA (Linehan) Constitutional amendment to change the membership of the State Board of Education
- LR 29CA (Linehan) Constitutional amendment to provide term limits for the members of the State Board of Education

Mr. Norgaard reported that MPS has been in discussions with the YMCA about continued partnerships. The YMCA is looking at potential new and remodeled space in their facility. They have approached the school about a shared parking lot that would service the West side of the YMCA and the MHS tennis courts and MHS track. This would be on MPS property. The partnership would allow for the continued use of the YMCA pool for the MHS swim team and allow for use of the new gym space for practices for teams and lower level games. This would allow MPS student athletes to never have to have early or late practices. This is a fluid discussion, and more will be reported to the committees and full board.

7. Business Manager Comments

Monthly Business Manager Board of Education Report

March 2023

Monthly Lunch #'s = 14,396 Meals served

Financial #'s = After 50%% of fiscal year = General Fund YTD Revenue is 51%% YTD

Expense is 49%

Projects - Updates

Track work

We are getting real close to being ready for track season.

JH HVAC

Heat exchange unit has been installed. Heat coil has been ordered.

HVAC

3 units that sustained damage from the cold have been ordered at SH. \$22,138

Conference room B needs a new unit. Going with a new coil. \$4000.00

Tennis/Track Concessions

We have arranged work with the following subcontractors: JL Construction, Weathercraft, Heads up Sprinklers. Finalizing bids and some work is getting ready to begin on lines and work away from track.

Upcoming Projects

2021-2021 RFP's

Central Roof Scheduled for July

SH Gym Roof Scheduled for June

Audits

23-24 bid included in new business

Everyone's audit \$\$ went up

State Aid

We will see a \$320,000 reduction in state aid. Valuations went up. Mill levies went down. Therefore state aid went down. We are hopeful that poverty dollars will be recalculated before the final amount is certified this summer. (The NDE is using 21-22 Free and reduced #'s. They usually use Federal poverty rates. This resulted in a \$600,000 negative swing)

Federal/state Reports filed in January:

Completed Reimbursement requests for all IDEA Grants at the 6 month period.

8. Board member comments

none at this time

9. New Business

9.1. Approve resignations

There were none at this time.

9.2. Approve the 2023-2024 school calendar I move to approve the 2023-2-24 School calendar as presented Passed with a motion by Mike Langan and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

9.3. Approve contract for Sara Ripp-7th Grade Science Teacher I move to approve with Sara Ripp - 7th Grade Science teacher BA + 0, Step 1 = \$39,300 Passed with a motion by Mike Langan and a second by Teresa Thomas.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

Mr. Lyons stated that she is a UNK grad and is student teaching at Kearney Catholic. Interviewed well and had great references.

9.4. Approve KSO audit proposal I move to approve the contract with KSO, CPA + Advisors for Audits to be conducted in 2023 and 2024. Passed with a motion by Tom Bredvick and a second by Charlie McPherson.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

10. Positive Comments

Samantha Rodewald congratulated the 27 people who qualified for the state FFA contest.

Theresa Thomas thanked the board for excusing her last month. She followed that with a huge thanks to everyone that shows up to work and does their job. And appreciates our employees work ethic.

Charlie McPherson thanked the school for honoring Mr. Hosick and the student body for their outstanding support of him and for his service.

Mike Langan thanked all the teachers, paras and administration for their work with students and overcoming the struggles of the aging facilities at MJH.

Scott Barger thanked the school for preparing kids in so many different ways. Keeping kids engaged. He also gave the maintenance staff a shout out.

Tom Bredvick thanked the legislature for the state property tax credit relief. And brought attention to our patrons to please claim your tax credit. He also gave recognition to our Special Olympic state swimming contest participants.

Jeff Gross thanked the patrons for all that they do and for attending so many events for the students.

Brad Hays also thanked Mr. Hosick for his service and reported on outstanding spring participation numbers and all clubs and activities.

Mr. Norgaard wanted to thank Lisa Gonzels, Sharon Wordekemper, Minerba Dimas and Mr. Lyons for going above and beyond the call of duty.

11. Adjournment

adjourned at 7:45

12. Items for Review

**CHECKS BY DATE BOARD REPORT
MARCH 2023**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
3/3/2023	City Of McCook	\$2,617.82	3/31/2023	Computer Information Concepts	\$10,140.00
3/3/2023	Diode Communications	\$165.00	3/31/2023	Cornhusker International Trucks, Inc.	\$379.62
3/3/2023	Eakes Office Solutions	\$400.90	3/31/2023	Cory Degnan	\$114.96
3/3/2023	Essential Screens	\$193.20	3/31/2023	Crawford Supply	\$116.60
3/3/2023	ESU #9	\$195.00	3/31/2023	Crowne Plaza	\$259.90
3/3/2023	Hometown Leasing	\$5,117.91	3/31/2023	Culligan of McCook	\$41.00
3/3/2023	KSB School Law	\$227.50	3/31/2023	Cynthia Degnan	\$49.78
3/3/2023	Nebraska Public Power District	\$9,813.80	3/31/2023	D & S Hardware	\$1,216.16
3/3/2023	Pinpoint Communications	\$991.68	3/31/2023	Delvie's Plastics Inc	\$290.82
3/3/2023	Quadient Finance USA, Inc.	\$2,000.00	3/31/2023	Diamond Vogel	\$129.11
3/3/2023	Viaero Wireless	\$105.91	3/31/2023	Discount School Supply	\$42.96
3/3/2023	Walmart	\$112.82	3/31/2023	Eakes Office Solutions	\$9,665.58
3/3/2023	Wex Bank	\$795.17	3/31/2023	ESU #10	\$40.00
3/7/2023	Colorado Retail Ventures	\$3,193.55	3/31/2023	ESU #15	\$10,471.88
3/7/2023	Lingo Communications	\$313.46	3/31/2023	Fastenal Company	\$27.02
3/7/2023	NCTA	\$449.00	3/31/2023	Flaska, Tracy	\$43.67
3/7/2023	University of Nebraska Kearney	\$180.00	3/31/2023	Flinn Scientific Inc	\$20.80
3/7/2023	US Bank	\$8,127.84	3/31/2023	Gross, Jeff	\$301.30
3/15/2023	Credit Management Services,	\$195.87	3/31/2023	Hayley Uerling	\$59.51
3/15/2023	Credit Management Services,	\$175.35	3/31/2023	Hi-Plains Door Systems, Inc	\$441.00
3/15/2023	Aramark	\$490.89	3/31/2023	Holdrege Public Schools	\$70.00
3/15/2023	Black Hills Energy	\$22,550.77	3/31/2023	Humanex Ventures	\$2,200.00
3/15/2023	Frenchman Valley Coop	\$5,202.49	3/31/2023	Industrial Arts Supply	\$140.34
3/15/2023	University of Northern Colorado	\$246.00	3/31/2023	J.W. Pepper & Sons, Inc	\$144.49
3/15/2023	Verizon Wireless	\$175.94	3/31/2023	Jennifer Juenemann	\$32.10
3/20/2023	Ameritas Life Ins. Co	\$2,011.20	3/31/2023	Jesus Marentes	\$540.60
3/20/2023	Blue Cross Blue Shield of Nebraska	\$225,747.18	3/31/2023	Johnson Controls	\$3,559.72
3/20/2023	Employee Benefits-Payflex	\$8,582.54	3/31/2023	Kohl's Auto Parts	\$344.39
3/20/2023	MASA	\$473.00	3/31/2023	Lauer, Jill	\$11.36
3/20/2023	National Insurance Services	\$2,314.12	3/31/2023	Lincoln Marriott Cornhusker	\$294.00
3/20/2023	Ymca	\$922.00	3/31/2023	Linda McMahon	\$45.65
3/20/2023	Amazon Capital Services	\$3,991.73	3/31/2023	Malleck Oil	\$208.10
3/20/2023	Bomgaars	\$64.18	3/31/2023	Marc Harpham	\$720.00
3/20/2023	Great Plains Communications	\$1,170.95	3/31/2023	Mariah Pierson OT Services	\$1,953.60
3/20/2023	MPS-Special Building	\$46,392.00	3/31/2023	Marisa Hoins	\$96.33
3/20/2023	Scholastic Books	\$147.66	3/31/2023	MARKS	\$2,089.36
3/20/2023	Southwest Public Schools	\$50.00	3/31/2023	McCook Gazette	\$141.25
3/20/2023	Western Nebraska Administrators	\$125.00	3/31/2023	Mead Lumber	\$7,287.21
3/31/2023	Payflex Systems USA, Inc.	\$150.00	3/31/2023	Mechanical Sales Inc	\$220.00
3/31/2023	123 Lock & Key	\$157.85	3/31/2023	Menards	\$684.99
3/31/2023	Access Elevator & Lifts, Inc	\$1,020.00	3/31/2023	Mid Plains Community College	\$360.00
3/31/2023	Ace Hardware	\$531.32	3/31/2023	Molly Sharp	\$12.00
3/31/2023	Activity Fund	\$1,100.00	3/31/2023	Nathan Priebe	\$90.11
3/31/2023	AKRS Equipment	\$724.82	3/31/2023	Nebraska Central Equipment Inc	\$94.11
3/31/2023	Alex Hopkins	\$89.07	3/31/2023	Nebraskaland Tire	\$59.48
3/31/2023	Alpha Rrehabilitation, P.C.	\$905.29	3/31/2023	Nick's Distribution Inc	\$2,927.85
3/31/2023	American Electric Company	\$2,747.87	3/31/2023	NMC Exchange Inc	\$283.14
3/31/2023	Aramark	\$490.89	3/31/2023	Norabel Chessmore	\$38.01
3/31/2023	Axtell Community School	\$8,298.00	3/31/2023	North Platte Kubota	\$95.44
3/31/2023	Bear's Custom	\$2,168.84	3/31/2023	Oriental Trading Company	\$77.88
3/31/2023	Brain Pop	\$2,155.00	3/31/2023	Paper Tiger Shredding	\$80.00
3/31/2023	Carquest Auto Parts	\$213.32	3/31/2023	Paulsen, Inc	\$100.75
3/31/2023	CDW Government, Inc.	\$2,142.64	3/31/2023	Pearson Assessments	\$331.99
3/31/2023	Cinthia L Schroeder	\$591.42	3/31/2023	Perma Bound	\$390.36
3/31/2023	Communications Engineering , Inc.	\$341.00	3/31/2023	Pristine Clean Commercial Cleaning	\$11,340.00

CHECKS BY DATE BOARD REPORT**MARCH 2023**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
3/31/2023	Rasmussen Mechanical Services	\$494.09	3/31/2023	Teacher Synergy LLC	\$179.66
3/31/2023	Really Good Stuff, Inc.	\$355.00	3/31/2023	Tina Williams	\$38.50
3/31/2023	Rust Publishing, NE LLC	\$174.83	3/31/2023	Traci Jennings	\$9.83
3/31/2023	Sharon Wordekemper	\$86.48	3/31/2023	VK Electronics	\$150.00
03/31/2023	Shelly Branch	\$41.16	03/31/2023	Walmart	\$336.15
03/31/2023	Solution Tree	\$2,607.00	03/31/2023	Weathercraft Co.	\$1,202.00
03/31/2023	Southwest Farm & Auto Supply	\$314.63	03/31/2023	Wex Bank	\$458.75
03/31/2023	SW NE Physical Therapy PC	\$2,228.33			

MARCH 2023 EFT CHECKS

	AFLAC	\$9,787.25		Horace Mann Insurance Co	\$1,382.81
	AFLAC - Group	\$225.41		LegalShield	\$110.65
	Colonial Life	\$1,237.94		NE Dept of Revenue - State Taxes	\$27,670.97
	Equitable - Life Insurance	\$924.25		Nebr. School Retirement System	\$164,466.62
	Direct Deposit	\$595,289.66		Retirement Plan Consultants (403b)	\$8,062.87
	Federal Taxes/FICA/Medicare	\$186,176.51		HSA Employer Deposits	\$9,282.16

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2023 to 03/31/2023.

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

03/01/2023

MPS		McCook Public Schools			
CE-3012023	PRINTED	0000001799		Chesterman Company	Coca Cola Commissions
282-2082	COCA COLA - Central Elementary			11.80	0.00 11.80
HS-30123	PRINTED	0000001798		Chesterman Company	Coca Cola Commissions
280-2080	COCA COLA - Senior High School			21.60	0.00 21.60
280-2080	COCA COLA - Senior High School			26.60	0.00 26.60
280-2080	COCA COLA - Senior High School			28.00	0.00 28.00
JH-3012023	PRINTED	0000001801		Chesterman Company	Coca Cola Commissions
228-2028	Junior High Student Council			25.62	0.00 25.62
ME-3012023	PRINTED	0000001800		Chesterman Company	Coca Cola Commissions
283-2083	COCA COLA - McCook Elementary			20.26	0.00 20.26
				Total for site: MPS - McCook Public Schools	133.88
				Total for 03/01/2023	133.88

03/02/2023

MPS		McCook Public Schools			
5103	PRINTED	0000001804		McKain/Carlin	Chromebook Repairs
948-9048	Technology Account			70.00	0.00 70.00
5104	PRINTED	0000001805		Barger	annual
215-2015	High School Annual			150.00	0.00 150.00
5164	PRINTED	0000001803		Bison Boosters	Donation
159-2000	Boys Golf Equipment			409.63	0.00 409.63
141-2000	Boys Wrestling Equipment			720.00	0.00 720.00
5198	PRINTED	0000001802		Hoehner	Donation
100-1080	Host Outside Events			1,115.00	0.00 1,115.00
5589	PRINTED	0000001806		Koetter	Wood Projects
224-2024	Industrial Arts			37.21	0.00 37.21
				Total for site: MPS - McCook Public Schools	2,501.84
				Total for 03/02/2023	2,501.84

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2023 to 03/31/2023.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount			
03/08/2023								
MPS	McCook Public Schools							
5107	PRINTED	0000001810		McNutt	Choir Concert Tickets			
220-2020	Choir					335.00	0.00	335.00
5109	PRINTED	0000001818		SWNCTA	Facility Rental			
939-9039	Facility Use					400.00	0.00	400.00
5166	PRINTED	0000001816		Umscheid	Wrestling			
141-5010	Boys Wrestling Lodging					860.00	0.00	860.00
5199	PRINTED	0000001817		J. Houghtelling	Activity Tickets			
100-1060	Activity Tickets					31.00	0.00	31.00
5625	PRINTED	0000001808		GTA/Sis Farms	scoreboard			
944-9044	MHS Scoreboards					4,500.00	0.00	4,500.00
5626	PRINTED	0000001809		Texas A & M Transportation	Teens in the Driver Seat			
544-5044	Junior High Activity					100.00	0.00	100.00
5627	PRINTED	0000001807		Boys Golf	Boys Golf			
195-2002	Boys Golf Fundraising					450.00	0.00	450.00
5629	PRINTED	0000001812		General Fund Transfer	Art Lab			
208-2008	Art Lab					3,234.00	0.00	3,234.00
5631	PRINTED	0000001811		May-girls track team	Girls Track			
195-2001	Girls Track Fund raising					805.00	0.00	805.00
5632	PRINTED	0000001813		May-girls track team	Girls Track Gear			
195-2001	Girls Track Fund raising					32.00	0.00	32.00
5633	PRINTED	0000001814		GTA/Horizon	scoreboard			
944-9044	MHS Scoreboards					4,500.00	0.00	4,500.00
5635	PRINTED	0000001815		Vetrovsky, Ben	Boys Golf			
195-2002	Boys Golf Fundraising					536.00	0.00	536.00
Total for site: MPS - McCook Public Schools								15,783.00
Total for 03/08/2023								15,783.00

03/16/2023								
MPS	McCook Public Schools							
5113	PRINTED	0000001822		Corder	annual			
215-2015	High School Annual					65.00	0.00	65.00
5114	PRINTED	0000001824		fundraiser concert	Choir Concert Tickets			
220-2020	Choir					755.00	0.00	755.00
5115	PRINTED	0000001823		fundraiser concert	Choir Concert Tickets			
220-2020	Choir					180.00	0.00	180.00
5117	PRINTED	0000001825		Texas A & M Transportation	Teens in the Driver Seat			
222-2022	Student Council					100.00	0.00	100.00
5636	PRINTED	0000001819		Edward Jones	scoreboard			
944-9044	MHS Scoreboards					3,000.00	0.00	3,000.00
5638	PRINTED	0000001820		C. Goltl	Track & Field			
195-7001	Cross Country Fundraising					80.00	0.00	80.00
5639	PRINTED	0000001821		K. Tietz	pay for damage			
544-5044	Junior High Activity					14.00	0.00	14.00
Total for site: MPS - McCook Public Schools								4,194.00
Total for 03/16/2023								4,194.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2023 to 03/31/2023.

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

03/17/2023

MPS		McCook Public Schools						
5100	PRINTED	0000001833		Class of 2026	Class Dues			
388-3088	Class of 2026				308.00	0.00		308.00
5101	PRINTED	0000001826		Class of 2024	Class Dues			
386-3086	Class of 2024				20.00	0.00		20.00
5102	PRINTED	0000001828		Class of 2023	Class Dues			
385-3085	Class of 2023				60.00	0.00		60.00
5105	PRINTED	0000001830		Quiz bowl	Quiz Bowl			
230-2030	Math Club				15.00	0.00		15.00
5106	PRINTED	0000001837		McNutt	Choir Concert Tickets			
220-2020	Choir				310.00	0.00		310.00
5108	PRINTED	0000001835		Nichols	Activity Tickets			
100-1060	Activity Tickets				30.00	0.00		30.00
5110	PRINTED	0000001852		Kershaw	Quiz Bowl			
230-2030	Math Club				280.00	0.00		280.00
5112	PRINTED	0000001854		Chessmore	annual			
215-2015	High School Annual				130.00	0.00		130.00
5116	PRINTED	0000001853		McNutt	Fundraiser			
220-2020	Choir				1,933.00	0.00		1,933.00
5118	PRINTED	0000001847		STUCO	Concession Stand Sales			
222-2022	Student Council				9,025.00	0.00		9,025.00
5165	PRINTED	0000001832		Nichols	Girls Golf			
195-2003	Girls Golf Fundraising				40.00	0.00		40.00
5167	PRINTED	0000001831		Nichols	Booster Club			
100-9020	Reimburseables				150.00	0.00		150.00
5197	PRINTED	0000001829		Graff	Swim/Dive			
195-5001	Swimming Fundraising				65.00	0.00		65.00
5590	PRINTED	0000001834		McCook Elementary	Headphones			
543-5043	McCook Elementary				7.50	0.00		7.50
5628	PRINTED	0000001836		B. Vetrovsky	Boys Golf			
195-2002	Boys Golf Fundraising				100.00	0.00		100.00
5630	PRINTED	0000001838		May-girls track team	Girls Track Gear			
195-2001	Girls Track Fund raising				100.00	0.00		100.00
5634	PRINTED	0000001827		B. Vetrovsky	Golf polos			
195-2002	Boys Golf Fundraising				50.00	0.00		50.00
5637	PRINTED	0000001850		Sughroue, Tom	Boys Track			
195-7001	Cross Country Fundraising				80.00	0.00		80.00
5642	PRINTED	0000001851		Sughroue, Tom	Boys Track			
195-7001	Cross Country Fundraising				81.00	0.00		81.00
5643	PRINTED	0000001849		Jedlicki, Tyler	Wood Projects			
224-2024	Industrial Arts				325.00	0.00		325.00
5645	PRINTED	0000001848		Lyons	Book Fair Order			
541-5041	Central Elementary				923.86	0.00		923.86
Total for site: MPS - McCook Public Schools								14,033.36
Total for 03/17/2023								14,033.36

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2023 to 03/31/2023.

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

03/20/2023

MPS		McCook Public Schools							
5111		PRINTED	0000001841		Schneider		Tennis		
	195-3001	Boys / Girls Tennis Fund raising				162.29	0.00	162.29	
5640		PRINTED	0000001839		Chamber of Commerce		Overpayment		
	938-9038	Revolving Account				25.00	0.00	25.00	
5641		PRINTED	0000001840		Smock/Young/Ramsay		Boys Track		
	195-7001	Cross Country Fundraising				264.00	0.00	264.00	
5644		PRINTED	0000001843		Koenig/Hunter		Wood Projects		
	224-2024	Industrial Arts				239.34	0.00	239.34	
5646		PRINTED	0000001842		Central		Book Fair Deposit		
	541-5041	Central Elementary				117.04	0.00	117.04	
							Total for site: MPS - McCook Public Schools		807.67
							Total for 03/20/2023		807.67

03/23/2023

MPS		McCook Public Schools							
5168		PRINTED	0000001846		McCook Optimist		Facility Rental		
	939-9039	Facility Use				500.00	0.00	500.00	
5647		PRINTED	0000001845		HCS/Maywood		District Music		
	263-2063	District Music Contest				425.00	0.00	425.00	
5675		PRINTED	0000001844		SW/CAMB/DCS		District Music		
	263-2063	District Music Contest				1,100.00	0.00	1,100.00	
							Total for site: MPS - McCook Public Schools		2,025.00
							Total for 03/23/2023		2,025.00

03/27/2023

MPS		McCook Public Schools							
5591		PRINTED	0000001872		Elementary		Headphones		
	543-5043	McCook Elementary				7.50	0.00	7.50	
5676		PRINTED	0000001873		Jedlicki, Tyler		Wood Projects		
	224-2024	Industrial Arts				12.00	0.00	12.00	
							Total for site: MPS - McCook Public Schools		19.50
							Total for 03/27/2023		19.50

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2023 to 03/31/2023.

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

03/30/2023

MPS		McCook Public Schools			
5119	PRINTED	0000001861		Imus	Boys Basketball
195-8001	Boys Basketball Fundraising				185.00 0.00 185.00
5200	PRINTED	0000001856		Priebe-Tickets	band Fundraiser Concert
218-2018	Band				228.00 0.00 228.00
5677	PRINTED	0000001863		MNB	MNB debit cards
945-9045	Superintendent Account				2,965.50 0.00 2,965.50
5678	PRINTED	0000001858		Pinnacle Bank	Donation
235-2035	Cheerleaders				100.00 0.00 100.00
5679	PRINTED	0000001864		May	Girls Track
195-2001	Girls Track Fund raising				860.00 0.00 860.00
5680	PRINTED	0000001866		Chase County	District Music
263-2063	District Music Contest				800.00 0.00 800.00
5681	PRINTED	0000001865		Cheer	Cheer
235-2035	Cheerleaders				900.00 0.00 900.00
5682	PRINTED	0000001862		Eusits/Hayes Cen	Fundraiser concert
263-2063	District Music Contest				200.00 0.00 200.00
5683	PRINTED	0000001859		Methodist Church	Mileage Reimbursement
938-9038	Revolving Account				1,855.54 0.00 1,855.54
5684	PRINTED	0000001855		K. Soden	Donation
195-3001	Boys / Girls Tennis Fund raising				500.00 0.00 500.00
5685	PRINTED	0000001857		S. Branch	Track Shirts
195-7001	Cross Country Fundraising				80.00 0.00 80.00
5686	PRINTED	0000001860		May	Girls Track
195-2001	Girls Track Fund raising				162.00 0.00 162.00
Total for site: MPS - McCook Public Schools					8,836.04
Total for 03/30/2023					8,836.04

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 03/01/2023 to 03/31/2023.

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

03/31/2023

MPS		McCook Public Schools						
33123	PRINTED	0000001880		First Central Bank	Bank Interest			
947-9047	Bank Interest					317.44	0.00	317.44
5201	PRINTED	0000001878		Priebe	band Fundraiser Concert			
218-2018	Band					1,279.00	0.00	1,279.00
5202	PRINTED	0000001871		Class of 2025	Class Dues			
387-3087	Class of 2025					40.00	0.00	40.00
5203	PRINTED	0000001877		Class of 2024	Class Dues			
386-3086	Class of 2024					160.00	0.00	160.00
5204	PRINTED	0000001879		Class of 2023	Class Dues			
385-3085	Class of 2023					120.00	0.00	120.00
5205	PRINTED	0000001874		Williams	Tech Fees			
948-9048	Technology Account					50.00	0.00	50.00
5206	PRINTED	0000001869		Stevens	Brain Bowl			
230-2030	Math Club					16.00	0.00	16.00
5207	PRINTED	0000001868		Pinnacle Bank	Donation			
222-2022	Student Council					380.00	0.00	380.00
5208	PRINTED	0000001876		Arterburn	AP Test Fees			
251-2051	AP TESTING					100.00	0.00	100.00
5209	PRINTED	0000001867		Michaelis	AP Test Fees			
251-2051	AP TESTING					100.00	0.00	100.00
5687	PRINTED	0000001875		May	Girls Track			
195-2001	Girls Track Fund raising					117.00	0.00	117.00
5688	PRINTED	0000001870		Cheerleaders	Cheer			
235-2035	Cheerleaders					1,800.00	0.00	1,800.00
Total for site: MPS - McCook Public Schools								4,479.44
Total for 03/31/2023								4,479.44
Report Total								52,813.73

Check Summary

Sorted by Check Number.
From 03/01/2023 to 03/31/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033207	MPS	Printed	03/01/2023	Depreciation Fund	23-22823	ACT-2282023	Transportation	1,100.79
033208	MPS	Printed	03/01/2023	Norton High School	23-55	NHS-2282023	Wrestling	80.00
033209	MPS	Printed	03/01/2023	Nichols, Darin	165-23	DN-2282023	Transportation	242.35
033210	MPS	Printed	03/02/2023	McCook Chamber of Commerce	23-083687	EHA-2212023	Wellness incentatives	240.00
033211	MPS	Printed	03/02/2023	Teambuilder	23-083887	038510	Weight Room	1,200.00
033212	MPS	Printed	03/02/2023	Amherst High School	23-54	AHS-1282023	Wrestling	100.00
033213	MPS	Printed	03/02/2023	AgEd Toolbox	23-083854	0000162	FFA	212.55
033214	MPS	Void	03/02/2023	Capital One	23-083693	424276	Science Fair Supplies	0.00
033215	MPS	Printed	03/02/2023	Sports Shoppe	23-083877	GG-9122022	Womens Golf	504.00
033216	MPS	Printed	03/02/2023	Grand Island Northwest Schools	23-083876	BSD-2232023	Boys Sub District Basketball	341.59
033217	MPS	Printed	03/02/2023	Lexington High School	23-083876	BSD-2242023	Sub District Basketball	90.01
033218	MPS	Printed	03/02/2023	NSAA	23-083891	SDBB-2202023	Basketball	974.75
033219	MPS	Printed	03/02/2023	NE College of Technical Agriculture	23-083870	125	FFA	559.64
033220	MPS	Printed	03/02/2023	Jones, Josh	23-083872	JJ-3012023	Wrestling	66.33
033221	MPS	Printed	03/02/2023	City of McCook	23-083498	MPS-3022023	PROM Dance/Damage Deposit	800.00
033222	MPS	Printed	03/02/2023	Citta' Deli	23-083867	137423	FFA	149.99
033223	MPS	Printed	03/02/2023	Lou's Sporting Goods	23-083868	AAH752124-AX08	Football	322.98
033224	MPS	Printed	03/02/2023	Dellevoet, Kyle	23-083843	KD-1	Color Day	250.00
033225	MPS	Printed	03/02/2023	Capital One	23-083813	DN-901259	hospitality room	1,169.47
033226	MPS	Printed	03/03/2023	Dutton, Janet	23-083888	DN-3022023	Track & Field	190.00
033227	MPS	Printed	03/07/2023	Tennis Express	23-083884	10678	Tennis	1,259.65
033228	MPS	Printed	03/07/2023	Kearney High School	23-56	KHS-2072023	Swim/Dive	200.00
033229	MPS	Printed	03/07/2023	Crosier Inc	23-083975	FFA-3152023	FFA	500.00
033230	MPS	Printed	03/07/2023	Courtyard Marriott	23-083878	DN-3062023	Basketball	318.00
033231	MPS	Printed	03/07/2023	Lou's Sporting Goods	23-083873	ATE747656-AK01	Track & Field	668.82
033232	MPS	Printed	03/07/2023	US Bank	23-083688	BD-2062023	Bison Days	9,040.36
033233	MPS	Printed	03/07/2023	ESU 10	23-083768	23014	Chromebook Repairs	425.00
033234	MPS	Printed	03/07/2023	Coca Cola	23-083808	10961170	Concession Stand Supplies	1,311.05
033235	MPS	Printed	03/09/2023	Nick's Distribution Inc	23-083845	139428	Concession Stand Supplies	43.69
033236	MPS	Printed	03/14/2023	Courtyard Marriott	23-083980	AS-12345	Girls State Basketball	534.00
033237	MPS	Printed	03/14/2023	Norfolk Lodge & Suites	23-083978	CH-3062023	Girls Wrestling	714.00
033238	MPS	Printed	03/14/2023	Heritage Hills Pro Shop	23-083979	23002	Boys Golf (Spring Rental)	1,250.00
033239	MPS	Printed	03/14/2023	Hampton Inn	23-083977	DN-2102023	Basketball	196.00
033240	MPS	Printed	03/14/2023	World's Finest Chocolate, Inc	23-083869	91412685	Chocolate Bars for Fundraiser	1,870.00
033241	MPS	Printed	03/14/2023	The Bass Federation	23-083539	2304167	Bass Team Membership	150.00
033242	MPS	Printed	03/14/2023	Subway	23-083774	538285	District Basketball	76.72
033243	MPS	Printed	03/14/2023	Citta' Deli	23-083893	138117	Parent Teacher conferences	290.00
033244	MPS	Printed	03/14/2023	Acme Printing	23-083984	2251	Spring Posters	212.50
033245	MPS	Printed	03/14/2023	Parliamentary Procedure IMC	23-083776	23038	FFA	109.50
033246	MPS	Printed	03/14/2023	Opaa! Food	23-083775	NE00047037	Staff Lunch	637.50

Check Summary

Sorted by Check Number.
From 03/01/2023 to 03/31/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
				Management, Inc				
033247	MPS	Printed	03/15/2023	MFAC, LLC	23-084060	INV241132	Track & Field	325.95
033248	MPS	Printed	03/15/2023	Golf Team Products, Inc	23-083766	IN0000001426	Boys Golf	1,360.00
033249	MPS	Printed	03/15/2023	McCook Lettering	23-083778	44519	Boys Track	905.00
033250	MPS	Printed	03/15/2023	Jostens	23-083986	30565303	Graduation	7,647.65
033251	MPS	Printed	03/15/2023	Opaa! Food Management, Inc	23-083773	NE00047110	Bison Club Snacks	256.76
033252	MPS	Printed	03/16/2023	Morgan, Darin	23-083075	DM-01	Cheer	102.10
033253	MPS	Printed	03/16/2023	Lou's Sporting Goods	23-083989	AAH752443-AX04	Football	1,757.84
033254	MPS	Printed	03/16/2023	Amazon Capital Services	23-082184	13FF-RFQW-7YLF	DI projects	5,075.06
033256	MPS	Printed	03/17/2023	Joltin Jo's	23-083765	JJ-3172023	Feel good Friday winners	45.98
033257	MPS	Printed	03/17/2023	North Platte High School	23-57	NPHS-3302023	Tennis	65.00
033258	MPS	Printed	03/17/2023	Lexington High School	23-58	LHS-4112023	Tennis	70.00
033259	MPS	Printed	03/17/2023	Kearney Catholic	23-59	KC-5042023	Tennis	85.00
033260	MPS	Printed	03/17/2023	Cambridge Public Schools	23-61	CHS-4062023	Track & Field	150.00
033261	MPS	Printed	03/17/2023	Aurora High School	23-60	AHS-3292023	Track & Field	120.00
033262	MPS	Printed	03/17/2023	Gothenburg High School	23-62	GHS-4132023	Track & Field	160.00
033263	MPS	Printed	03/17/2023	Opaa! Food Management, Inc	23-083773	NE00047131	McCook Community Foundation	59.90
033264	MPS	Printed	03/17/2023	Lou's Sporting Goods	23-083994	AAV753259-AX03	Track & Field	538.71
033265	MPS	Printed	03/17/2023	MEDCO Supply	23-083995	IN96154583	Track & Field	25.56
033266	MPS	Printed	03/17/2023	NE College of Technical Agriculture	23-083997	130	FFA	164.60
033267	MPS	Printed	03/17/2023	Quality Inn	23-084062	65721401	Topside Tournament	2,665.56
033268	MPS	Void	03/20/2023	UNK Sapphires Dance Team	23-083779	UNK-3202023	Dance Team	0.00
033269	MPS	Printed	03/20/2023	McCook Lettering	23-083990	44398	Thespians	784.00
033270	MPS	Printed	03/20/2023	Scholastic Book Fairs - 30	23-083696	W5242483BF	Book Fair Order	1,040.90
033271	MPS	Printed	03/20/2023	UNK Sapphires Dance Team	23-083779	DANCE-3202023	Dance Tryout Judges	217.60
033272	MPS	Printed	03/21/2023	Citta' Deli	23-084064	DN-3212023	hamburger patties	258.16
033273	MPS	Printed	03/21/2023	Stewart, Sheri	23-083837	SPANISH-8252023	Concession Stand Payment	309.12
033274	MPS	Printed	03/22/2023	Acme Printing	23-084001	2269	Tennis	2,285.97
033275	MPS	Void	03/22/2023	First Central Bank-McCook	23-083998	FFA-3212023	State FFA	0.00
033276	MPS	Printed	03/22/2023	Healy Awards Inc	23-083540	INV071999	Football	462.60
033277	MPS	Printed	03/22/2023	Hollenhors, Sheree	23-083837	TRIP-3232023	Spanish Trip	33.29
033278	MPS	Printed	03/22/2023	Sports Shoppe	23-083875	SS-3032023	Girls Track Gear	1,115.50
033279	MPS	Printed	03/22/2023	McConnell, Stella	23-082496	STUCO-3202023	Donation	290.00
033280	MPS	Printed	03/22/2023	Rasmusen, Steve	23-083782	CHOIR-2282023	Donation	4,000.00
033281	MPS	Void	03/22/2023	Rasmusen	23-083782	CHOIR-3232023	Donation	0.00
033282	MPS	Printed	03/22/2023	Hauxwell, Savannah	23-083998	FFA-3232023	State FFA	300.00
033283	MPS	Printed	03/23/2023	Jones School Supply	23-083993	1937947	Awards	470.40

Check Summary

Sorted by Check Number.
From 03/01/2023 to 03/31/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033284	MPS	Printed	03/23/2023	Nichols, Darin Co., Inc	186-23	DN-3172023	Track & Field	137.55
033285	MPS	Printed	03/27/2023	ITC	23-083874	245477	Girls Track	490.00
033286	MPS	Printed	03/27/2023	McCook ACE Hardware	23-084000	401	FFA	266.87
033287	MPS	Printed	03/29/2023	Bartholomew, Don	23-253	DB-3302023	Track & Field	275.00
033288	MPS	Printed	03/29/2023	Brodersen, Rich	23-252	RB-3302023	Track & Field	800.00
033289	MPS	Printed	03/31/2023	Depreciation Fund	131-23	FFA-3072023	Transportation Mileage	565.40
033290	MPS	Printed	03/31/2023	Sports Shoppe	23-083175	ME-3272023	Jackets	437.00
033291	MPS	Printed	03/31/2023	McCook Lettering	23-084003	44600	tshirts	262.00
Report Total:								64,783.27

McCook Public Schools

Revenues for March 2023 for April Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$215,782.28)	(\$8,356,500.00)	(\$4,098,577.65)	(\$4,257,922.35)	49.04
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$5,000.00)	(\$682.73)	(\$4,317.27)	13.65
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	\$0.00	(\$310,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$54,681.11)	(\$800,000.00)	(\$457,142.85)	(\$342,857.15)	57.14
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$22,000.00)	(\$7,250.00)	(\$14,750.00)	32.95
01-1-01510-00-000-000	Interest	(\$2,948.84)	(\$22,000.00)	(\$20,336.23)	(\$1,663.77)	92.43
01-1-01911-00-000-000	Local License Fees	(\$30.00)	(\$7,500.00)	(\$1,855.00)	(\$5,645.00)	24.73
01-1-01921-00-000-000	Police Court Fines	(\$150.00)	(\$2,500.00)	(\$2,219.00)	(\$281.00)	88.76
01-1-02110-00-000-000	County Fines & License Fees	(\$5,361.70)	(\$50,000.00)	(\$27,843.57)	(\$22,156.43)	55.68
01-1-03110-00-000-000	State Aid	(\$598,975.00)	(\$5,989,643.00)	(\$4,192,825.00)	(\$1,796,818.00)	70.00
01-1-03120-00-000-000	Sped School Age	(\$194,555.00)	(\$1,100,000.00)	(\$655,902.00)	(\$444,098.00)	59.62
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	(\$45,375.17)	(\$205,000.00)	(\$45,674.89)	(\$159,325.11)	22.28
01-1-03131-00-000-000	Property Tax Credit	(\$14,290.23)	\$0.00	(\$21,397.53)	\$21,397.53	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$30,000.00)	(\$7,314.72)	(\$22,685.28)	24.38
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$260,000.00)	(\$366,011.89)	\$106,011.89	140.77
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$2,500.00)	(\$1,722.96)	(\$777.04)	68.91
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$10,000.00)	(\$9,201.00)	(\$799.00)	92.01
01-1-03599-00-000-000	College Access Grant	(\$3,432.19)	\$0.00	(\$3,432.19)	\$3,432.19	0.00
01-1-03599-55-000-000	Textbook Loan	(\$3,439.37)	\$0.00	(\$3,439.37)	\$3,439.37	0.00
01-1-04421-00-000-000	IDEA Part B ARP	\$0.00	\$0.00	(\$29,225.00)	\$29,225.00	0.00
01-1-04422-00-000-000	IDEA Preschool ARP - BASE - EP	\$0.00	\$0.00	(\$2,602.00)	\$2,602.00	0.00
01-1-04423-00-000-000	IDEA Part B ARP Proportionate Share	\$0.00	\$0.00	(\$7,399.00)	\$7,399.00	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	(\$121,678.00)	(\$118,322.00)	50.69
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$45,000.00)	(\$76,361.00)	\$31,361.00	169.69
01-1-04510-00-000-000	Title IV	\$0.00	(\$16,500.00)	(\$21,757.00)	\$5,257.00	131.86
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$18,000.00)	(\$5,557.00)	(\$12,443.00)	30.87
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$373,000.00)	(\$174,063.00)	(\$198,937.00)	46.66
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$51,000.00)	(\$14,276.00)	(\$36,724.00)	27.99
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$50,000.00)	(\$33,706.19)	(\$16,293.81)	67.41
01-1-04988-00-000-000	ESSER III Afterschool	(\$61,438.00)	\$0.00	(\$61,438.00)	\$61,438.00	0.00
01-1-04998-00-000-000	ESSERS III	(\$13,170.00)	(\$220,000.00)	(\$82,418.00)	(\$137,582.00)	37.46
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$2,194.00)	\$2,194.00	0.00
Subtotal of Element: Revenue		(\$1,213,628.89)	(\$18,214,143.00)	(\$10,555,502.77)	(\$7,658,640.23)	57.95%
[Fund] 02 - Depreciation Fund						
02-1-01510-00-000-000	Interest	(\$1,298.57)	(\$1,500.00)	(\$8,140.06)	\$6,640.06	542.67
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
02-1-05300-00-000-000	Proceeds From the Disposal of Real or Personal Property	\$0.00	\$0.00	(\$300.00)	\$300.00	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$1,666.19)	\$0.00	(\$5,751.53)	\$5,751.53	0.00
Subtotal of Element: Revenue		(\$2,964.76)	(\$151,500.00)	(\$14,191.59)	(\$137,308.41)	9.37%

[Fund] 03 - Employee Benefit

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$117.19)	(\$250.00)	(\$695.57)	\$445.57	278.22
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Subtotal of Element: Revenue		(\$117.19)	(\$5,250.00)	(\$695.57)	(\$4,554.43)	13.25%

[Fund] 06 - School Nutrition Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$72.32)	(\$100.00)	(\$310.90)	\$210.90	310.90
06-1-01611-00-000-000	School Lunch Program	(\$12,225.20)	(\$310,000.00)	(\$137,387.27)	(\$172,612.73)	44.31
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	(\$35,728.77)	\$0.00	(\$242,699.91)	\$242,699.91	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	\$0.00	\$0.00	(\$55.51)	\$55.51	0.00
Subtotal of Element: Revenue		(\$48,026.29)	(\$630,100.00)	(\$380,453.59)	(\$249,646.41)	60.38%

[Fund] 07 - Bond Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$11,564.76)	(\$410,000.00)	(\$203,152.94)	(\$206,847.06)	49.54
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$45.81)	(\$339.19)	11.89
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1-01510-00-000-000	Interest	(\$497.71)	(\$570.00)	(\$3,107.95)	\$2,537.95	545.25
07-1-03130-00-000-000	Homestead Exemption	(\$2,669.79)	(\$8,600.00)	(\$2,669.79)	(\$5,930.21)	31.04
07-1-03131-00-000-000	Property Tax Credit	(\$75.19)	\$0.00	(\$439.28)	\$439.28	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	(\$382.94)	(\$817.06)	31.91
Subtotal of Element: Revenue		(\$14,807.45)	(\$421,000.00)	(\$209,798.71)	(\$211,201.29)	49.83%

[Fund] 08 - Special Building Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$10,723.18)	(\$450,000.00)	(\$216,340.85)	(\$233,659.15)	48.07
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$38.60)	(\$111.40)	25.73
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
08-1-01510-00-000-000	Interest	(\$1,090.36)	(\$1,000.00)	(\$6,269.11)	\$5,269.11	626.91
08-1-03130-00-000-000	Homestead Exemption	(\$2,171.93)	(\$1,100.00)	(\$2,188.88)	\$1,088.88	198.98
08-1-03131-00-000-000	Property Tax Credit	(\$684.02)	\$0.00	(\$1,024.22)	\$1,024.22	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	(\$1,750.00)	(\$413.15)	(\$1,336.85)	23.60
08-1-04998-00-000-000	ARP ESSERS III Special Building	(\$46,392.00)	\$0.00	(\$384,835.00)	\$384,835.00	0.00
Subtotal of Element: Revenue		(\$61,061.49)	(\$455,000.00)	(\$611,109.81)	\$156,109.81	134.00%
Grand Total		(\$1,384,547.13)	(\$19,876,993.00)	(\$11,863,719.39)	(\$8,013,273.61)	60.00%

McCook Public Schools

Expenditures for March 2023 for April Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$473,482.97	\$6,039,548.50	\$3,410,953.95	\$2,607,958.14	56.48
01150 - Limited English Proficiency Programs	\$19,032.39	\$234,845.69	\$136,790.49	\$98,055.20	58.25
01160 - Poverty Programs	\$173,731.22	\$2,131,204.94	\$1,214,561.87	\$916,643.07	56.99
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$350.97	\$2,077.28	14.04
01200 - Special Education Instructional Programs -	\$190,350.69	\$2,310,057.23	\$1,329,481.19	\$979,642.64	57.55
01291 - Special Education Instructional Programs -	\$11,483.92	\$144,016.62	\$84,964.45	\$59,052.17	59.00
01295 - Special Education Instructional Programs -	\$94.07	\$1,137.20	\$682.03	\$455.17	59.97
01300 - Summer School	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
02120 - Guidance Services	\$17,023.63	\$270,473.06	\$137,650.60	\$132,724.10	50.89
02130 - Health Services	\$50.00	\$5,100.00	\$2,076.31	\$1,161.78	40.71
02131 - SPED Health Services	\$4,622.99	\$65,941.17	\$34,124.09	\$31,053.02	51.75
02141 - Psychological Services - SPED - School	\$16,305.09	\$146,364.16	\$108,193.19	\$25,983.47	73.92
02142 - Psychological Services- SPED- Age 3-5	\$3,065.63		\$18,393.78	(\$24,525.04)	
02151 - Speech Pathology and Audiology Services -	\$19,325.05	\$220,094.35	\$132,234.66	\$87,859.69	60.08
02152 - Speech Pathology and Audiology Services -	\$151.01	\$2,950.00	\$1,233.07	\$1,716.93	41.80
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$9,723.75	\$121,231.11	\$66,295.61	\$54,935.50	54.69
02171 - Physical Therapy-Related Services - SPED -	\$1,431.50		\$11,964.18	(\$11,964.18)	
02172 - Physical Therapy-Related Services - SPED -	\$681.33		\$2,770.83	(\$2,770.83)	
02173 - Physical Therapy-Related Services - SPED -	\$115.50		\$138.83	(\$138.83)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$2,526.51	\$4,973.49	33.69
02190 - Support Services - Student - Other	\$0.00	\$100,000.00	\$80,218.09	\$19,781.91	80.22
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$27,573.66	\$363,285.19	\$206,339.18	\$156,055.01	56.80
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$4,392.92	\$211,500.00	\$23,839.84	\$187,475.86	11.27
02320 - Executive Administration	\$20,507.32	\$266,569.19	\$147,769.23	\$118,749.96	55.43
02330 - District Legal Services	\$227.50	\$20,000.00	\$4,781.01	\$15,218.99	23.91
02410 - Office of the Principal	\$92,517.03	\$1,059,794.01	\$639,795.86	\$415,277.14	60.37
02490 - Activity Director	\$10,846.77	\$134,340.62	\$76,573.28	\$57,767.34	57.00
02510 - Fiscal Services	\$54,667.86	\$678,403.80	\$294,480.16	\$358,132.35	43.41
02580 - Administrative Technology Service	\$27,922.05	\$466,717.00	\$239,140.36	\$197,194.65	51.24
02610 - Operation of Buildings	\$70,372.47	\$817,611.73	\$729,453.29	\$88,158.44	89.22
02620 - Maintenance of Buildings	\$64,424.10	\$746,064.50	\$436,717.06	\$306,416.96	58.54
02650 - Vehicle Operation and Maintenance (Other	\$1,310.15	\$21,500.00	\$9,437.98	\$12,062.02	43.90
02660 - Security	\$0.00	\$46,000.00	\$7,852.25	\$38,147.75	17.07
02670 - Safety	\$165.00		\$1,155.00	(\$1,155.00)	
02710 - Vehicle Operation - Regular Education	\$23,086.38	\$268,747.86	\$191,648.31	\$77,099.55	71.31
02712 - Vehicle Operation - School Age SPED	\$4,890.45	\$70,899.10	\$39,136.01	\$31,763.09	55.20
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$1,633.52	\$73,133.66	\$37,267.31	\$35,866.35	50.96
02732 - Vehicle Servicing and Maintenance -	\$0.00		\$2,451.27	(\$2,451.27)	
03512 - Distance Education	\$0.00		\$23,000.00	(\$23,000.00)	

03535 - High Ability Learners	\$1,329.48	\$23,018.00	\$6,954.81	\$16,063.19	30.21
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$7,557.34	(\$1,257.34)	119.96
06200 - Federal Services - Title I Part A ESSA	\$22,637.05	\$276,775.20	\$160,029.07	\$116,746.13	57.82
06310 - Federal Services - Title II Part A ESSA	(\$436.00)	\$44,500.00	\$41,440.08	\$3,059.92	93.12
06406 - Federal Services - IDEA Preschool (619)	\$1,660.13	\$18,014.81	\$12,777.79	\$5,237.02	70.93
06408 - Part B 611 Base EP	\$30,344.66	\$343,719.05	\$212,422.30	\$131,296.75	61.80
06412 - Federal Services - IDEA Part B	\$3,995.27	\$50,296.14	\$27,541.34	\$22,754.80	54.76
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$16,500.00	\$0.00	\$16,500.00	0.00
06969 - Title IV	\$6,055.36		\$14,562.40	(\$14,562.40)	
06988 - Expanded Learning Collab Afterschool	\$6,066.46	\$62,795.11	\$42,295.72	\$20,499.39	67.36
06998 - ESSER3 Disbursement	\$624.38		\$39,002.67	(\$39,002.67)	
08000 - Transfers (Outgoing)	\$0.00	\$225,000.00	\$50,000.00	\$175,000.00	22.22
01 - General Fund	\$1,417,484.71	\$18,214,143.00	\$10,501,025.62	\$7,605,482.66	57.65%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$83,326.92	\$1,020,000.00	\$314,594.31	\$569,369.43	30.84
02 - Depreciation Fund	\$83,326.92	\$1,020,000.00	\$314,594.31	\$569,369.43	30.84%

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

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$53,252.69	\$630,100.00	\$352,324.03	\$247,713.98	55.92
06 - School Nutrition Fund	\$53,252.69	\$630,100.00	\$352,324.03	\$247,713.98	55.92%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$208,515.00	\$212,485.00	49.53
07 - Bond Fund	\$0.00	\$421,000.00	\$208,515.00	\$212,485.00	49.53%

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$67,451.69	\$172,548.31	28.10
05000 - Debt Service	\$3,007.54	\$55,000.00	\$21,052.78	\$33,947.22	38.28
06998 - ESSER3 Disbursement	\$7,657.00		\$54,049.37	(\$54,049.37)	
08 - Special Building Fund	\$10,664.54	\$295,000.00	\$142,553.84	\$152,446.16	48.32%

Grand Total	\$1,564,728.86	\$20,585,493.00	\$11,519,012.80	\$8,792,747.23	56%
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McCook Public Schools

Cash Summary Report March 2023 for April Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,452,115.03	\$1,213,628.89	(\$1,417,484.71)	\$4,248,259.21	(\$107,634.72)	\$4,140,624.49
02	Depreciation Fund	\$1,544,682.47	\$2,964.76	(\$83,326.92)	\$1,464,320.31	(\$136,036.26)	\$1,328,284.05
03	Employee Benefit Fund	\$137,977.27	\$117.19	\$0.00	\$138,094.46	\$0.00	\$138,094.46
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$286,604.74	\$91,967.35	(\$53,252.69)	\$325,319.40	(\$30,061.99)	\$295,257.41
07	Bond Fund	\$641,968.81	\$14,807.45	\$0.00	\$656,776.26	\$0.00	\$656,776.26
08	Special Building Fund	\$1,281,059.77	\$61,061.49	(\$10,664.54)	\$1,331,456.72	\$0.00	\$1,331,456.72
Sub Total		\$8,344,408.09	\$1,384,547.13	(\$1,564,728.86)	\$8,164,226.36	(\$273,732.97)	\$7,890,493.39

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$426,377.41	\$52,813.73	\$64,783.27	\$0.00	\$414,407.87

McCook Public Schools

Voucher by Vendor Report

US BANK March 2023

Voucher Number			Vendor			Amount		
2 MAR			US Bank			\$8,127.84		
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item No.	Item Description	Account Code	Amount
STAYBRID	US Bank	23-12434	02/22/2023	54271	1	rooms for State Math Counts participants	01-2-01100-14-580-2-002-20	\$233.28
NationalSpeech	US Bank	23-12270	02/03/2023	54271	1	https://www.speechanddebate.org/store/product/perform-volume-2023-Perform-Volume-2	01-2-01100-29-610-2-001-15	\$24.95
NationalSpeech	US Bank	23-12270	02/03/2023	54271	2	Shipping	01-2-01100-29-610-2-001-15	\$11.37
PP DR GALLUP	US Bank	23-12269	02/03/2023	54271	1	Strengthfinder assessment for ag leadership to take to be able to know their top 5 strengths to	01-2-01100-32-610-2-001-15	\$119.94
PAYPAL LessonPIX	US Bank	23-12277	02/06/2023	54271	1	Lesson Pix online account has expired (renewed annually)	01-2-01291-45-610-4-003-70	\$36.00
CREIGHTON	US Bank	23-12345	02/17/2023	54271	1	Registration for 26th Annual Practical Pediatrics Conference March 24th, 2023, Virtually	01-2-02130-00-330-0-000-11	\$50.00
INCLUSIVETLC	US Bank	23-12135	01/27/2023	54271	2	This is an ACC device Gotalk 32+ https://www.inclusivetlc.com/gotalk-32	01-2-02151-00-650-1-003-70	\$294.00
QUA LOGO	US Bank	23-12256	01/31/2023	54271	1	Hiring Fair/Staff Appreciation supplies	01-2-02310-00-610-0-000-11	\$3,972.09
PHILLIPS66	US Bank	23-12435	02/10/2023	54271	1	Gas to fillup van on Hiring Fair trip to UNL	01-2-02320-00-333-0-000-10	\$26.55
VENN SUB	US Bank	23-12436	02/11/2023	54271	1	Venngage Subscription for GNorgaard	01-2-02320-00-643-0-000-10	\$190.00
QUIZL	US Bank	23-12257	02/03/2023	54271	1	1 year subscription for 12 teachers of quizlet. We use this for our L to J vocab words.	01-2-02410-00-643-1-006-30	\$388.69
MAR COR LIN	US Bank	23-12437	02/15/2023	54271	1	Room at Cornhusker Marriott for JGross Legislative Forum	01-2-02510-00-580-0-000-11	\$114.41
DOUBLETREE DEN	US Bank	23-12433	01/30/2023	54271	1	Hotel rooms for Joel Arterburn/Trish Willis for IC Conference	01-2-02510-00-580-0-000-11	\$643.56
STAYBRIDGE SUITES	US Bank	23-12431	02/15/2023	54271	1	Room at Staybridge Suites for JGross for NASBO Training & Emergin Admin Conference	01-2-02510-00-580-0-000-11	\$650.22
NETA	US Bank	23-12294	02/09/2023	54271	1	Registration to NETA 2023 1 for Alex and 1 for Nate	01-2-02580-00-330-2-000-85	\$378.00
NETA	US Bank	23-12294	02/09/2023	54271	2	Cory Degnan presenter registration for NETA	01-2-02580-00-330-2-000-85	\$59.00
DON BROWN	US Bank	23-12202	01/27/2023	54271	1	SourceOne Parts Center Kit Hand Brake Cable	01-2-02710-00-610-0-000-12	\$283.24
DON BROWN	US Bank	23-12202	01/27/2023	54271	2	DonBrown Bus Sales Motor	01-2-02710-00-610-0-000-12	\$152.54
STAYBRID	US Bank	23-12434	02/22/2023	54271	1	rooms for State Math Counts participants	01-2-03535-00-580-2-002-81	\$500.00
Grand Total								\$8,127.84

Programs Committee Meeting 4-5-2023

Conference room A

Agenda

- Biology class modification (Katy Snyder)
 - Modified biology course for students who need more time and support
- Expanded preschool grant
 - MPS has applied for another preschool grant to help cover the costs of expanding our current preschool program
 - We had discussed the application during the 2022-2023 school year, but we were not awarded the grant last year.
- District report card
 - Concise report on the district as an addition to the annual report that was released in February.
- Industrial arts - welding program
 - Update on college welding program
 - Current situation
 - Concerns for 2023-2024 school year
 - Potential solutions
 - New construction - industrial arts space modifications
- Update on blue-collar training at MCC.
 - Certifications
- Graduate surveys
 - Feedback
 - Process
 - Information
 - [Post Graduation Survey Responses](#)
- Staffing
 - Scarcity of certified staff or properly endorsed staff
- District Communications Plan
 - We are in the beginning stages of putting together a district communication plan.
 - The goal of the plan will be to provide all stakeholders with more relevant and updated information on a consistent basis.

Activities Committee Meeting 4-6-2023

Conference room A

Agenda

- Recommended new pricing for Activities [Link](#)
 - Activity Ticket - Adult \$65
 - Activity Ticket SH/JH student - \$45
 - Activity Ticket - Elementary - \$35
 - Activity ticket -Family Pass - \$210
 - Activity Ticket - 60+ - Free
 - Varsity Gate - \$6 Adults \$4 Students
 - All non varsity contests - \$5 Adults \$3 Students
- New pay schedule for game day workers
- New parent consent form -
 - Did the state develop a new type of consent form or is there a new trend?
- Name Image Likeness (NIL)
 - NSAA NIL [LINK](#)
- Kids will get to play 7 quarters of basketball (Was it 6 before?)
 - How will this impact playing time and participation for non-varsity athletes?
- Add medley relays to State Track
 - Failed at district level
- Outside participation
 - Legislation has been proposed to allow home school participation
 - LB372 (Murman) - This bill has not moved out of committee
- Dual participation
 - Some students participated with inclusive activities but were denied the opportunity to participate for a specific period of time in their varsity
- Shot clock for Class B
 - What is the likelihood of this moving forward?
 - Being voted on next week.
- Class caucuses
 - Classification proposal failed
- New recorded national anthem for home sporting events

- Find some new alternatives
- Staffing
 - Scarcity of certified staff or properly endorsed staff
- District report card
 - Concise report on the district as an addition to the annual report that was released in February.
- District Communications Plan
 - We are in the beginning stages of putting together a district communication plan.
 - The goal of the plan will be to provide all stakeholders with more relevant and updated information on a consistent basis.
- Special education teacher addition
 - Needs have increased and changed at the high school level
- Team uniform colors
 - Red

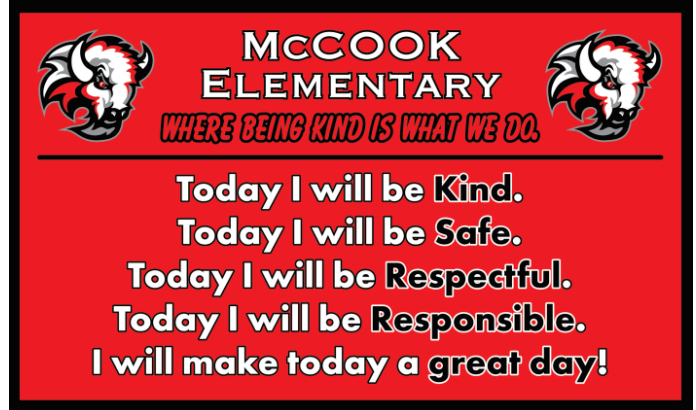
McCook School Board Report
April 10th, 2023
Special Education Dept., John Hanson, Director

- 1) All certified sped staff evaluations are complete for the year. I do the Speech/Language Pathologists, Occupational Therapist(s), School Psychologist(s), Developmental Learning Center (DLC) SPED Teacher, Preschool SPED Teacher and High School Life Skills Teacher. The principals do all other certified resource teachers.
- 2) Thank you to Mr. Joe Vetrovsky, High School Special Education Teacher, for organizing all of the supports to juniors with disabilities/IEPs taking the ACT test with accommodations and in a 1:1 or small group setting.
- 3) Planning Region Team (PRT) 15 brought in Dr. Mark Hald, Clinical Psychologist, to discuss the importance of mental health supports for early childhood age children and their families. It was held Friday, March 24th from 10-3 PM at McCook Community College McMillen Hall and there were 27 people in attendance from all over Southwest Nebraska.
- 4) A team of professionals have updated the McCook SPED Procedures document. First time in 13 years.
- 5) The annual nonpublic sped consultation meeting will be held on Thursday, April 27th at 3:40 at the St. Patrick's school library. Nonpublic schools in McCook include St. Patrick's K-8 Parochial school, various K-12 grade homeschools within the district boundaries, the various preschools at the local churches and Headstart.
- 6) We will continue to contract with Medicine Valley Public Schools to allow one of their high school students with special needs to attend the Life Skills Classroom/Program at the High School. We only do this if there is space available. The total cost is determined by total cost of the program (teacher's salary + benefits + 2 paraeducators salary + benefits / total number of students in the program-currently 8). Usually the annual tuition that MPS bills a neighboring school is around \$15K/year. This is reimbursable for the neighboring district, but currently it's only about a 45ish% reimbursement rate.

McCook Elementary Board Report April 2023

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	97
1st Grade	97
2nd Grade	97
3rd Grade	80
Total	404



2. Curriculum/Instruction

- a. Farm Bureau is partnering with Bison Kids Club for a weekly activity tied to from Farm to Table.
- b. NSCAS testing has begun this past week. We are excited to see the progress our students show us.
- c. 1st Grade and Kindergarten Music Programs are scheduled for the 18th & 20th.

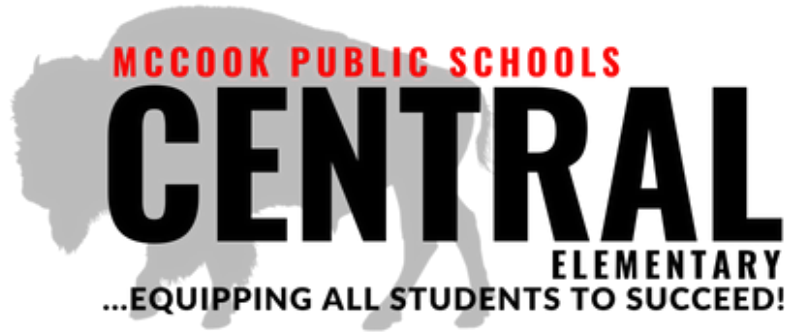
3. General Announcements

- a. Summer ELO registration is open and we have
- b. 23-24 Preview night is on April 20th.
- c. Grade level transition meetings are taking place during PLC Wednesdays.
- d. Staff gathering for ME has been scheduled for Saturday May 6th at TJ's Fun Center.

4. PTO News

- a. The Carnival was another Huge success. Very proud of all those that sponsored our event.

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	101
5th Grade	98
Total	199

Central Elementary:

- We completed our March Madness Step Challenge this past week! Staff split up into teams and participated in a walking competition, hoop shoot, and kindness week. People went above and beyond for this! Champions were not awarded upon typing this up! [Facebook Link](#) Tyra Barger did a ton of work for this wellness competition.
- Craig Dickes and I attended the Northern Colorado Career Fair to try and see what the teacher college produced and see if we could get anyone to take a look at McCook. The teacher shortage is alive and well with many districts across the country attending. We were able to get some insight into better career fairs if we feel it necessary to attend others in the area.
- Molly Sharp (Dean of Students) attended a Women in Leadership conference in Kearney last week. She came back very excited about a specific speaker and we may look to bring her for a Wednesday afternoon next year if it works. I want to give kudos to Molly as she thinks and handles situations very similar to me. She's been growing in her leadership capacity the past two years and is fun to see.
- Mr. Wiemers will be transitioning to McCook Elementary for the PE position there.
- Our 4th grade team will go down to 4 teachers. We are working together as an admin team to put people in spots they want to be in and create fits in relations to strengths of individual teachers.
- N-SCAS season has begun! I'm looking at bringing a magician to school to have some fun after our N-SCAS testing is complete to celebrate the kids' hard work.

April and May are busy!

APRIL

April 13 Bus to Rehearsal in AM
April 13 SPRING Concert (All Teachers)
6:00 (4th Grade) 7:30 (5th Grade)
April 14: PURCHASE ORDERS

MAY

May 5: 5th Graders to Red Willow for Outdoor Ed.
May 8: 4th Graders to Kearney
May 8 5th Graders Track Meet rehearsal @HS Track
8:30->__?

DEADLINE

N-SCAS Testing:

4th Grade: April 4-5, 18-19

April 19: 5th→6th Grade Sped transition Meeting @MJH board room

5th Grade, April, 20 R, 25 SC, 26 MA

April 28: "Potential" Magician @9:30 AM

April 28: 5th Graders to FLR

May 9 4th Graders Track Meet rehearsal @HS Track 8:30->__?

May 10: Transition Day 3rd→4th, 4th->5th, 5th →6th

May 11: 4th Grade Wax Museum

[May 12: Central Track Meet](#)

May 15: Career on Wheels (AM for 4th Grade)

May 16 George Norris (4th Grade)

May 16: 5th Grade Rotation Day

May 18: Student Last Day 2:00 Dismissal

May 19: Teacher Work Day

Junior High Board Report
March 31, 2023
Chad Lyons, Principal

1. A student disciplinary hearing was conducted. Mr. Paul Calvert was the hearing officer.
2. Alice Weimer was our junior high spelling bee champion. She competed in the state competition in Omaha. Alice was eliminated in the third round of competition.
3. There are two junior high teams competing in the state competition of Destination Imagination.
4. Analia Almanza, Savannah McCarty, Audrey Wilson, Arianna Pate, Ian Spearman, Redford Crawford, and Cruz McCarty were awarded top honors at the Central Nebraska Science and Engineering Fair hosted at the University of Nebraska-Kearney.
5. The junior high is welcoming Sara Ripp as our new seventh grade science teacher.
6. Parent teacher conferences were Tuesday, March 8, from 2:30PM until 8PM and Wednesday, March 9, from 8AM until noon. Ninety percent of sixth-grade, seventy-five percent of seventh-grade, and sixty-three percent of eighth-grade parents attended junior high parent-teacher conferences. Ninety-two percent of sixth-grade, ninety-five percent of seventh-grade, and ninety-one percent of eighth-grade parents attended who scheduled a conference time. Wednesday afternoon was professional development for staff. Staff reviewed assessment data. Thursday, March 10, morning all staff attended professional development on Raptor.
7. Eighth grade girls attended MPCC Expanding Your Horizon career conference.
8. Junior high choir students performed in concert.

9. Third quarter grade sheets were mailed to parents. Our third quarter merit and honor roll has been released to the public.

10. EducationQuest presented Know How To Go to College information to our eighth grade students.

11. Junior high track practice has started. Currently, there are a total of ninety-eight student athletes on the rosters.

12. Our final 7th and 8th grade STEAM exploratory classes started for the school year.

13. There was a review meeting with MCC to finish planning for the 7th grade vocational tour.

14. Enrollment: 6th- 106, 7th- 108, 8th-92 Total 306

April 10, 2023

SH Board Report

Craig Dickes, Senior High Principal

March, 2023 Summary

Enrollment numbers: 9th -130, 10th -107, 11th - 106, 12th - 130. Total = 473

AVG Daily Attendance for March 2023 is 93.3%

- Activity 3134 periods
 - Excused 2589 periods
 - Illness 1458 periods
 - Waivered ILL 434 periods
 - Out of School Suspension 168 periods
 - Unexcused 249 periods
- Student Discipline for March 2023.
 - Attendance Violation 110 events by 58 students
 - Bullying 1 events by 1 students
 - Disorderly conduct 0 events by 0 students
 - Violation of School Rules 1 events by 1 students
 - Alcohol/Tobacco 0 event by 0 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 1 events by 1 students
 - Insubordination 0 events by 0 students
 - Weapons/Battery/Fighting 0 events by 0 students
 - Theft 0 event by 0 student

Prom was held April 1st, it was a successful night, but we did have to navigate a couple of power outages with the DJ.

I am still searching for a High School Science and Math Teacher for 2023-2024. I have attended several teacher recruitment events, but have not been able to find a suitable replacement at this time. I am interviewing two teachers this week that may be able to fill the roles for us. I have also started communicating with a company that brings in international teachers to work in schools in the United States.

The ACT and Pre-ACT were held on alternative dates because of the weather and the rescheduling of the Leroy Hoehner Track Meet. Staff, students and parents were understanding and did a great job adjusting.

Spring is always very busy, we are gearing up for our Day of Service, District Music, Graduation, and scheduling for next year.

McCook High School Clubs and Organizations Activity Report

Art

March

- Art Shows
 - March 18th- Taking 9 students to Gothenburg for the SWC Arts Festival
 - March 20th-31st- MHS Art Show at the college (All students will have something)
 - March 23rd- 6-8pm reception
 - Huge thank you to Rick Johnson for all of his help, letting us use the MCC gallery, and for judging the HS Art Show

April

- April 3rd-14th- MCC Paint In Art Show
 - April 14th- Taking select students to the Paint In event and mural contest
- April 1st- Art Club decorating Easter eggs
- April 18th- HAL Showcase

Band

March

The band went to the SWC clinic in Gothenburg. We took 16 students and it was a great day and a lot of fun for the students to work with Dr. Gilber from Doane University. The band put on its Night of Music and had 26 different musical acts that night.

-

April

- We are scheduling and preparing for District Music Contest on April 20th;

Bison eSports

March

- Continuing to compete in our state league

April

- Finished regular season
 - Smash 2v2 team 1 finished 3rd seed with 0 losses
 - Smash 2v2 team 2 finished 7th seed with 1 loss
 - SC II Declan finished 5th seed 19-4
 - SC II Dalton finished 17th seed 10-13
 - League finished 7th seed 1-5
- Playoffs begin 4/3
- State tournament takes place April 29th

Bison Tech - Social Media

March

- Kickoff was moved to the 22nd of February. We had 5 new team members in attendance.
- Continued collaboration with Journalism department to coordinate brand and campaigns.
- Bingo Challenge has been extended to students who have shown interest
- Collaborated with Choir to advertise concert fundraiser

April

- The group is up to 5 **active** members! All underclassmen!
- Beginning to meet formally and informally more often, kids are collaborating.
- Lip dub sketches/plan in progress.
- Highly motivated group! Looking forward to the development of our team!

Bison Tech - Support

March

- Jackson Gillen and Ashley Gross assisted Mrs. Williams in unboxing and preparing 60 new chromebooks for use at MJH

April

-

Choir

March

- Rock and Roll concert will be held Tuesday, March 14th at 7 PM in the MHS gym. All proceeds going towards Steven Rasmusen.
- Beginning work on District Music Contest.
- 16 choir students attending SWC Arts Festival March 18th.

April

- Choir made \$4K for the Rasmusen family at the fundraiser

- Planning for DMC April 20th
- Spring Concert May 1st

Class of 2023

- Graduation planning is underway.
- Working on Senior Industrial Tour

Class of 2024

March

- **Decorations and invitations have been ordered for prom. A group will hand deliver invites on Monday during the school day**
- **Prom is fast approaching and we are working on evening times to complete decorations**

April

Prom was held Saturday April 1st at the City Auditorium. It was a great turn out and looked like the students all had a great time

Class of 2025

-

Class of 2026

-

FBLA

March

- 03/02 Read Across America @ Elementary
- 03/16 Meeting

April

- 04/13 Meeting
- 04/22 Highway clean up

FFA

March

- 27 members will compete at State FFA Convention March 29-31 in Lincoln
- 17 different contests
- 3 state degrees
- Sammy Rodewald is a proficiency finalist

April

- 2023 Nebraska State FFA Convention Results
- Ag Mechanics (22nd place)
- Joe Barenberg (16th overall individual)
- Wyatt Meyers
- Conner Snyder
- Cole Walter

- Natural Resources (6th place team)
- Sammy Rodewald (9th overall individual)
- Haylee Schlegel (Blue)
- Joe Barenberg (Blue)
- Cadence Magnuson

- Farm Business Management
- Jack Siegfried (Red)
- Jackson Blomstedt (White)
- Anna Hock (White)
- Taylor Ruggles

- Floriculture
- Haylee Schlegel (Red)
- Rachel Bose (White)
- Trenton Custard
- Christien Kuykendall

- Food Science
- Haylee Schlegel (white)
- Cadence Magnuson
- Hudson Dellevoet
- Brecken Gale

- Junior Livestock Evaluation
- Taylor Ruggles (white)

- Livestock Management (3rd overall, 1st in poultry)

- Sammy Rodewald
- Paige Witt
- Conner Snyder
- Christien Kuykendall
- Reese Gillespie

- Poultry Evaluation (6th overall)
- Jackson Blomstedt (6th overall individual)
- Leah Spencer (Blue)
- Sammy Rodewald (Blue)
- Ella Malcom

- Vet Science (21st overall)
- Haylee Schlegel (14th overall)
- Leah Spencer (Red)
- Ella Malcom
- Reese Gillespie

- Natural Resources Speaking
- Sammy Rodewald (Gold, 5th overall)

- Senior Public Speaking
- Charlie Bortner (Gold, 5th overall)

- Employment Skills
- Kole Warren (Gold)
- Taylor Ruggles (Bronze)

- Conduct of Chapter Meeting (Gold, 5th overall)
- Braceton Hauxwell
- Reese Gillespie
- Cason Waugh
- Grady Riemenschneider
- Hudson Dellevoet
- Emma Cappel

- Brecken Gale
- Senior Parliamentary Procedure (Silver)
- Charlie Bortner
- Leah Spencer
- Kole Warren
- Joe Barenberg
- Sammy Rodewald
- Anna Hock
- Ag Demo (Bronze)
- Conner Snyder
- Wyatt Meyers
- State Runner Up Diversified Horticulture Proficiency
- Sammy Rodewald
- State Degree Recipients
- Kole Warren, Sammy Rodewald, and Charlie Bortner

FFA Banquet April 14th @6:30pm

Math Club

March

- Brain Bowl was March 6th. 1st - Josh Wilkinson, JP Janes, Reid Loop 2nd - Ashley Gross, Truman Hancock, Riley Riggins 3rd - Isaiah Powers, Aaron Frank, Jack Bates
- Math Magic was March 16th at McCook Elementary, Central Elementary, and McCook St. Pats. High school members and elementary students loved it!
- Plans have begun for new member initiation.

April

- New members have been identified. 12 Juniors and Seniors have qualified for membership.
- New member initiation date is tentatively scheduled for April 27th at 7 pm.
- Plans will be finalized during April meeting.

McCook Bison.TV

March

- Events Live Streamed in March
 - Choir Concert (March 14th)
 - Band Concert (March 27th)

April

- McCook Bison.TV will prepare for the final two concerts of the year along with graduation.

Newspaper

March

- Updating/Improving Site
- March Publication
- Advertising Campaign

April

-

Special Olympics

March

- Special Olympics regional swimming will take place at the Kearney YMCA Saturday March 11th
- State bowling will take place Friday March 31st and Sunday April 2nd at Sun Valley Lanes in Lincoln, NE
- Practice has begun for regional track which will take place April 22nd in Grand Island

April

- Special Olympics State Bowling was held on Friday March 31st and Saturday April 2nd
- Cody Stevens brought home a gold medal
- Special Olympics track will take place in Grand Island on Saturday April 22nd. The athletes have been practicing hard.

Yearbook

March

- Finishing Winter pages
- Beginning Club Pages
- Collecting and analyzing data from superlatives
- Sending Proofs for ads

April

-

Monthly Business Manager Board of Education Report April 2023

Monthly Lunch #'s = 16576 Meals served

Financial #'s = After 58%% of fiscal year = General Fund YTD Revenue is 58%% YTD Expense is 58%

Projects - Updates

Tennis/Track Concessions

We have arranged work with the following subcontractors: JL Construction, Weathercraft, Heads up Sprinklers, Kenai construction, and TK Ventures Work to begin after track season.

Upcoming Projects

Central Roof Scheduled for July - Tillotson Roofing
SH Gym Roof Scheduled for June - Eco Gaurd Roofing
Remodel Superintendent/Central Office Space
Concrete Work @ Wieland Field and Central Elementary

Audits

2021-2022 Essers 1, ESSERS 2, ESSERS 3

Surplus Sale

Friday April 21, 2023 - 8:00 am till 4:00 pm. To be held at the LIFT Gym - Garage Sale format.

Federal/state Reports filed in March:

NDE Summer Lunch Application

March 15, 2023

Board of Education
Superintendent's Office
700 W. 7th St.
McCook, NE 69001

Dear Board of Education,

Please accept this letter as my official resignation from my position as 2nd grade teacher at McCook Elementary at the end of the school year in May. After a lot of consideration, I have made the decision to focus my attention more on my family's needs.

I really valued and appreciated my time at McCook Elementary these past 12 years. It has been my home away from home, and I have built memories that will last a lifetime. My colleagues have become close friends, and my past and present students will forever be "my kids." Every day they gave me a sense of purpose that was so fulfilling, and they will always have a piece of my heart.

It has been a pleasure and an honor to teach at McCook Elementary, and I am so grateful for the opportunity. Thank you for taking a chance on me 12 years ago, and thank you to Mr. Borland, my team, and staff for believing in me, supporting me, and encouraging me along the way. We are blessed with the best here at McCook Public Schools, and I recognize how fortunate I was to be a part of such a great school district.

I will work hard in my final days of employment to complete all of the required duties assigned to me. I am happy to assist in making the transition as seamless as I can. Thank you again!

Sincerely,

A handwritten signature in cursive script that reads "Stephanie Gaulke".

Stephanie Gaulke

March 13, 2023

McCook Board of Education,

I am writing this letter to officially notify you that I will be resigning from my current position as a High School Math Teacher at McCook Public Schools. My last day of work will be May 19th, 2023.

My time here at McCook has been very rewarding and I much appreciate all of the support I have received from the staff, students, board of education, and the community.

Thank you for your time.

Sincerely,

A handwritten signature in black ink, appearing to read 'Benjamin Weyeneth', written over a horizontal line.

Benjamin Weyeneth
High School Math



McCook Elementary School



Mr. Dalton Pettera, Physical Education/Dean of Students
dpettera@mccookbison.org
Ph. (308) 520 - 7090

1500 West 3rd St.
McCook, NE 69001

3/20/2023

Mr. Borland, Mr. Norgaard, and McCook Public Schools Board of Education,

I am writing this letter to inform you that I will be resigning from my position as Physical Education Teacher and Dean of Students at McCook Elementary. I have accepted the position of 7-12 Principal at Perkins County Schools. This position provides a great opportunity for my professional career and also for my family. My final working day for the district will be May 19th, 2023.

It has been a pleasure to work for McCook Public Schools for the last eight years as a Physical Education Teacher. This place has been incredibly important in my development as an educator and I will always be grateful for the opportunities that I was given here. Being able to add the role of Dean of Students for the last four years has given me a great deal of experience in administration and has helped to prepare me for the new challenges that I am about to face.

Thank you,

3/20/2023

Mr. Borland, Mr. Norgaard, and McCook Public Schools Board of Education,

I am writing this letter to inform you that I will be resigning from my position as Kindergarten Teacher at McCook Elementary. My husband has accepted a new position and we will be relocating this summer. My final working day for the district will be May 19th, 2023.

It has been a pleasure to work for McCook Public Schools for the last three years. During my time here, I have been provided with great opportunities to develop my skills as an educator. I will always be grateful for my experiences here and the great relationships that I have built with my students and colleagues.

Thank you for the opportunity,

Rachmi Petters

Laurel Schmidt

EDUCATION

University of Nebraska at Kearney, Kearney, NE

Bachelor of Arts in Education - Early Childhood Inclusion

Major GPA - 3.8

Anticipated Graduation: May 2023

Mid-Plains Community College, McCook, NE

Associate's Degree of Science

Cumulative GPA - 3.6

Graduated December 2020

FIELD RELATED EXPERIENCE

Student Teacher - Little Bison Preschool, McCook, NE

January 2023 - Present

- Create lesson plans designed for student success.
- Perform lesson plans while also adapting to the individual's needs.
- Observe behaviors and disabilities in the classroom.
- Motivate students through positive reinforcement.

Student Teacher Assistant - The Plambeck Early Childhood Education Center, Kearney, NE

February 2022 - December 2022

- Maintained a consistent routine for young children.
- Ensured a high standard of care while controlling the quality of services.
- Used positive reinforcement to promote desired behaviors.
- Used redirection to decrease unwanted behaviors.

Childcare Provider - MPCC Child Development Center, McCook, NE

January 2020 - December 2020

- Implemented a high standard of quality care.
- Supported children's ability to regulate emotions to help cope throughout the day.
- Maintained a routine that was developmentally appropriate for each age group.
- Performed activities to encourage development.

PROFESSIONAL DEVELOPMENT TRAINING

- Attended Early Childhood Conference Fall 2022
- Attended UNK Professional Development Training Fall 2022
- Volunteered at Early Childhood Conference Fall 2021

HONORS AND ACTIVITIES

- Undergraduate Research Fellowship at UNK
- Leadership Club at MPCC

PROFESSIONAL REFERENCES

Chelsea Bartling

Early Childhood Development Center Director at UNK

(402)984-4974

bartlingc@unk.edu

Previous employer

Tyler Esch

Instructor in Early Childhood Education and Director of the Child Development Center at MPCC

(308)737-1755

escht@mpcc.edu

Previous employer/professor

Jeff Gross

Business Manager at McCook Senior High

(308)340-0755

jgross@mccookbison.org

High school principal and former coach

Caitlin Holthus

McCook Elementary Preschool Teacher

(402)578-7698

cholthus@mccookbison.org

Student teaching cooperating teacher

Grant Norgaard

Superintendent at McCook Public Schools

(308)737-5133

gnorgaard@mccookbison.org

Superintendent of attend high school

Alexis Goodenberger

Education

Bachelor of Science in Education and Human Sciences

University of Nebraska-Lincoln
Graduation: Dec. 2022

Endorsements: Elementary Education
Special Education K-6

Praxis Status: Praxis I *passed*
Praxis II *passed*

Related Field Experience in Education

Substitute Teaching Experience

Grades Pre-K-12th, McCook Public Schools, McCook, NE Spring 2023

- Given redirections across multiple age groups
- Practiced multiple classroom management styles across multiple age groups

Grades K-5th, Southwest Elementary School, Indianola, NE Fall 2022-Present

- Worked with different grade level curriculum

Student Teaching Experiences

Grade 1, Southwest Elementary School, Indianola, NE Fall 2022

- Administered state and general assessments
- Developed and implemented lesson plans for multiple subjects
- Collaborated with diverse range of staff and students

Special Education Grades K-5, Southwest Elementary School, Indianola, NE Fall 2022

- Created specialized lessons for different abilities and needs
- Assisted in behavioral resets
- Worked in multiple sections of Special Education (life skills, behavior, etc.)

Practicum Experiences

Special Education Grades K-4, Hartley Elementary School, Lincoln NE Spring 2022

- Worked with student on IEP goals using their AAC device
- Assisted student in using writing skills to complete a story

Kit and Dick Schmoker Reading Center Tutoring Program, UNL Spring 2022

- Performed PASS, Spelling, and Nonsense word tests
- Guided PALS lesson

Grade K, Prescott Elementary School, Lincoln, NE Spring 2021

- Worked one on one with students struggling in Reading, Writing, and Math
- Lead students through phonics activities
- Created and adjusted lesson plans for Guided Reading, Whole Group Reading, and Writing

Grade 5, Pyrtle Elementary School, Lincoln, NE Fall 2020

- Taught a lesson over Generalizations in Math
- Created a lesson plan for Math
- Practicum was moved online due to COVID

Grade 2, Hill Elementary School, Lincoln, NE Spring 2019

- Created lesson plans for Math
- Gave lessons over finding the unknown addend with 3-digit numbers
- Worked one on one with a student teaching subtraction

Work Experience

Learning Community Mentor, University of Nebraska Lincoln, Lincoln, NE August 2019-present

- Created relationships with Freshman Education Major Mentees
- Completed Event and Floor Hour trackers over the POWER curriculum
- Resolved arguments between roommate pairs

Summer Nanny, Brandon & Shalynn Reichert and Chris Reichert, McCook, NE March 2020-present

- Organized activities for six children ages ranging from 2-9
- Worked one on one with a child in Grade 2 over multiplication problems

Honors

Graduated with Distinction
Deans List, College of Education and Human Sciences, 5 semesters
Delbert Townsend Scholarship, 2018-2022
Husker Power Scholarship, 2019-2019
Hazel V. Emley Scholarship, 2019-2020
Dr. Joel Lebsack Scholarship, 2020-2021

Activities

President of Christian Student Fellowship, 2021-2022
EQUIP Leadership Training, February 2019-2022
Christian Student Fellowship Leader Team, 2019-2022
Member of Christian Student Fellowship, January 2019-May 2022
Attended IF Gathering Conference Online, March 2021
Member of City Light U, August 2018-December 2018
UNL Discover the Classroom Learning Community Mentee, August 2018-May 2019

Volunteer Experiences

- Helping Hand Thrift Store
- Missions Trip in Kentucky
- City Impact Christmas Drive
- Freedom Festival
- Vacation Bible School

*References available upon request

LORRI GRAFEL

Professional Summary

Enthusiastic educator with communication and interpersonal skills necessary to lead classrooms and execute lesson plans. Provides instruction and guidance to students of all ages. Creates positive classroom environments and effectively manages student behavior.

Skills

- District Standards
- Analytical Skills
- Differentiated Instruction
- Test Proctoring
- Lesson Implementation
- Student Needs Assessments
- Behavior Management
- Classroom Management
- Self motivated

Work History

Substitute Teacher, 09/2021 to Current

Hitchcock County Schools And McCook Schools – Culbertson And McCook NE

- Assigned, explained and graded homework.
- Followed classroom plans left by class teacher to continue student education and reinforce core concepts.
- Implemented classroom management techniques to maintain positive learning environment.
- Organized and cleaned teaching areas after daily use to maintain high standards for returning teachers or other substitutes.
- Enforced school and class rules to maintain order in classroom.
- Upheld classroom routines to support student environments and maintain consistent schedules.

Teacher, 08/2012 to 05/2021

Hitchcock County School District – Culbertson, NE

- Planned and implemented integrated lessons to meet national standards.
- Modified lessons and curriculum to accommodate diverse learners by using strategies such as peer-assisted learning and group work.
- Increased educational expertise and knowledge by participating in instructor-oriented workshops.
- Kept students on-task with proactive behavior modification and positive reinforcement strategies.
- Incorporated multiple types of teaching strategies into classroom.
- Communicated frequently with parents, students and faculty to provide feedback and discuss instructional strategies.