

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, October 9, 2023
Junior High Conference Room
800 West 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Attendance Taken on 10/9/2023 at 6:01 PM

Agenda Item: Roll Call

Comments: Brad Hays made a motion to excuse Charlie McPherson, Teresa Thomas second the motion. All those in favor: Tom Bredvick, Brad Hays, Scott Barger, Teresa Thomas, Mike Langan. All opposed: none. motion passed to excuse Charlie McPherson.

Regular Board

Scott Barger
Tom Bredvick
Brad Hays
Mike Langan
Teresa Thomas

Regular Board

Charlie
McPherson

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

1.3.1. Oath of Office - Student Board Member - Jonathan Frank

Brad Hays swore in Jonathan Frank as the student board member.

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

Milva McGhee and Tiffany Hernandez, from Banisters leadership academy. Family Navigator meeting is a healthy community movement. Leadership skills are the number 1 focus of the group. This is for 7-12 graders. They are asking for space to host these events. Mr. Norgaard encouraged them to use the facility rental process for facility use.

The Banister Leadership Academy also works with mental health services for youth and families via tele-health.

2.2. Student board member report

Jonathan Frank reported that student council is getting ready for the color day dance and working on students in the driver's seat program.

2.3. Presentation from Members of Bison Bass Fishing Team

Canyon Hosick and Kaden Wilhelmson gave a presentation to the board of the many events that the MHS Bass fishing teams have participated in. MHS has several Bass teams and have had great success.

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

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

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

Thomas: Yea

Yea: 5, Nay: 0

3.1. Approval of Expenditures/Payroll for September 2023

4. Reports from Staff Members and Committees

4.1. Facilities Committee

Recap of the two meetings that were held with the community members about the potential of a new Bond issue. A recap of the meetings is attached. in Mr. norgarrds comment.

4.2. Finance Committee

The Finance team met with the external auditors from KSO. Mr. Bredvick stated It was a favorable meeting. And the district is in good position.

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

6. Superintendent's comments:

Construction Manager At Risk Update

1. We hosted __ construction companies on October 3. These companies came to an introductory meeting where the contractors gave an overview of the project and answered questions.

2. Our first construction manager at risk committee meeting will be on October 30.

During this meeting, committee members will review the paper submissions from all of the contracting companies interested in working on the Jr./Sr. high project.

1. Depending on the number of contractors that submit for the job, the committee will eliminate all but 3 or 4 companies. The remaining companies will be interviewed by the committee in early November.

7. Meeting with Jr. High teaching Staff

1. I had a information meeting with the Jr. high teaching staff concerning the Jr./Sr. High building project. The meeting went very well and they are enthusiastic about the project.

2. I have also collected feedback from them, which I will share with the board once the comments are transferred from handwritten notes to an electronic document.

3. I will be meeting with the Sr. high staff in the near future.

8. Rule 10 Review Process

1. McCook Public Schools is currently reviewing Rule 10 accreditation requirements.

Following the review of Rule 10, the district will submit a compliance sheet with the Nebraska Department of Education.

9. Commissioner's Superintendent Advisory Committee

1. I have been selected to participate on the Commissioners superintendent advisory committee. The committee met for the first time in September and we discussed several pressing issues in the state.

1. The state wide assessment. There is widespread angst with the current assessment system.
 2. The teacher shortage and staffing issues. Many schools are currently running without a full slate of teachers, which is causing teacher overload due to class sizes being pushed higher and higher.
 3. The issues related to teacher certification and the amount of time it takes for teachers to be approved to teach by the state.
 4. The school budgeting process and the legislative pressure that is being placed on school districts to help with "political agendas".
10. School Improvement Update (a copy of the action plan is attached)
1. Parent surveys are currently being disseminated.
 2. The action plan has been reviewed and some minor changes have been made.
 3. Discussed developments with the district's communications and how to share our action plan with all stakeholders.
11. Safety Upgrade - Protective Window Coverings
1. We have been in contact with a company that specializes in installing protective film on windows that prevents them from breaking apart if purposely vandalized. The film keeps the glass intact and makes it very difficult for someone to smash the glass to enter the building. The windows and doors have been measured, and we are now waiting for an estimate for the product and installation.
 2. It is my intent to apply for grant funds to pay for or help pay for this safety upgrade.
- 12.
13. Business Manager's Report/Comments

Monthly Business Manager Board of Education Report
September 2023 for October 2023 Board Meeting

September Lunch #'s = 17,362 Meals served.

Financial #'s = After 8.33%% of fiscal year = General Fund YTD Revenue is 13.79% YTD
Expense is 10.32%
All Funds YTD Revenue is 14%, YTD Expenses is 10%

Projects - Updates

Track/Restrooms

Work is ongoing. Landscaping and interior work in process.

Upcoming Projects

2023-2024 RFP's

New Special Needs Bus. Has been released. Bis to be opened October 26th

Bond Project

Work on CM@R Method, We held a meeting with interested companies on October 5th.

Federal/state Reports filed in September:

23-24 McCook Public Schools Budget and Tax request

Applications through NDE

Working on audit

AFR

SPED Finaal financial

14. Board member comments

Teresa Thomas commented on setting up a meeting with the MEA for negotiations prior to novemeber 1st.

15. New Business

15.1. Accept a donation from McCook National Bank for the Bison Debit cards, in the amount of \$2,099.30 with gratitude.

I move to Accept a donation from McCook National Bank for the Bison Debit cards, in the amount of \$2,099.30 with gratitude. 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, Teresa Thomas: Yea

Yea: 5, Nay: 0

15.2. Approve a student trip to FFA National Convention.

I move to Approve a student trip to the FFA National Convention in Louisville, Kentucky. Passed with a motion by Tom Bredvick and a second by Mike Langan.

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

Yea: 5, Nay: 0

15.3. Approve a student trip to the Dominican Republic.

The purpose of this trip is to allow students to engage with a different culture and to utilize their Spanish language skills.

I move to Approve a student trip to the Dominican Republic for the Spanish club. 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, Teresa Thomas: Yea

Yea: 5, Nay: 0

16. Positive Comments

Jonathan Frank feels like school spirit has been really high and seems to be growing. He also commented that Stuco has been working on making school enjoyable for all students. Mike Langan also commented that the school spirit is high, and commented that we need to covet our teachers and staff and do everything in our power to retain our quality teaching staff.

Teresa Thomas reported that parent-teachers conference were last week, and she thanked all the staff for their efforts.

Tom Bredvick thanked the business office for all their work on the budget and audit.

Scott Barger gave a shout out to the community members that gave up time for the bond community meetings. He also thanked the community members that give of their time and talents with district wide health checks.

Brad Hays thanked the E-free church for providing meals for the teachers during parent-
teachers conferences.

Jeff Gross thanked Erin Ruppert, Bobbi Bortner and Heather Colicott for all their efforts in
the business office. They are stars for our district and are always so professional and great at
what they do!

Grant Norgaard appreciates the JH staff that he met with concerning the new JH/SH
project. It was a very professional meeting and he appreciated their focus on student
learning.

17. Adjournment

Meeting adjourned at 7:18 pm

18. Items for Review

Board of Education Public Hearing / Tax Request Resolution
Red Willow School District #73-0017
McCook Public Schools

Will Start immediately following the budget hearing Monday, September 11, 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 on 9/11/2023 at Tom Bredvick

6:38 PM

Brad Hays

Agenda Item: Roll call

Mike Langan

Charlie McPherson

Teresa Thomas

2. Public hearing for consideration of approval of the 2023-2024 Tax Request Resolution

There were no public comments.

3. Adjournment of public hearing

The Tax resolution hearing adjourned at 6:42pm.

Board of Education Budget Hearing
Red Willow School District #73-0017
McCook Public Schools
6:30 PM Monday, September 11, 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 on 9/11/2023 at 6:30 PM

Tom Bredvick

Brad Hays

Agenda Item: Roll call

Mike Langan

Charlie McPherson

Teresa Thomas

2. Public support, opposition, criticism, suggestions or observations of district patrons to the proposed budget of all funds for 2023-2024 school year

3. Public comments

There were no public comments.

4. Adjournment of budget hearing

The budget hearing adjourned at 6:37pm.

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

Will Start immediately following the public hearing / tax request resolution Monday, September 11, 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 on 9/11/2023 at 6:42 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

1.4. Oath of Office - Student Board Member - Jonathan Frank

Due to prior engagements, the Oath will be moved to the October board meeting.

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

2.2. Student board member report

Due to prior commitments, there is no student board report.

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

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

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

3.1. Approval of Expenditures/Payroll for August 2023

4. Reports from Staff Members and Committees

4.1. Facility committee

The Facility committee met with W design and reviewed the updated plans for the new JH and remodeled SH facility. The committee also established a meeting with several patrons to discuss the plans with them.

4.2. Finance committee

The finance committee met to discuss and review the budget and tax requests.

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

6. Superintendent's comments

Jr. High Building Project

- Elements addressed in the design include building new classrooms and office spaces for grades 6-8, including all industrial arts classes and new or remodeled visual and performing arts classes. This will impact significant portions of the high school since Jr. High and Sr. High students share those classroom spaces. A new auditorium, and a new lunch room and commons area connecting the current high school and the new Jr. high building, which is necessary, since the current lunch room will be lost when the current Jr. High building is torn down. These changes will greatly enhance the academic environment and will also provide heightened security for students and staff at both the Jr. and Sr High buildings.
- The only existing portions of the current Jr. High that will be incorporated into the new building are the gymnasium and the section of the building housing the office space. The rest of the building will be demolished to make way for new construction or additional parking space.

Career Fairs

- Building and district level administrators will be partaking in teacher recruitment fairs during the first semester. While this practice is not completely new to us, the number of fairs we will be attending has greatly increased as more and more colleges offer fall career fairs. Traditionally, the college career fairs were held in the spring, but this has dramatically changed over the past several years as competition for certified teachers has become more and more competitive.

Safety Drills

- The District has completed their safety drills for the start of the school year. There are a number of drills that we have the students go through at different times of the year, and the start of our fall semester is the time when we have the students practice a large number of them.

Instructional Materials Adoption Cycle

- The District will be purchasing instructional materials for English language arts grades 6-12 and Science grades 9-12. The process of selecting the materials takes several months, so we will likely be making the purchase sometime during the spring semester.

7. Business Manager Comments

Monthly Business Manager Board of Education Report

August 2023

August Lunch #'s = 9260 Meals served.

Enrollment Data

Sept 1, 2022 = 1,367

Sept 1, 2023 = 1,390

Free and Reduced data:

District 47%

ME 50%

Central 50%

JH 46%

SH 34%

Financial #'s = After 100%% of fiscal year = General Fund YTD Revenue is 100.04% YTD
Expense is 98.85%

All Funds YTD Revenue is 103.02%, YTD Expenses is 97.61%

Projects - Updates

Track/Restrooms

Work is ongoing. Waiting on finish concrete work and interior work

Upcoming Projects

2023-2024 RFP's

New Special Needs Bus.

Bond Project

Work on CM@R Method, Selection Criteria, Committee

Federal/state Reports filed in August:

Budget work

Reimbursement requests for Grants

IDEA school age

IDEA Apportionment share

IDEA Pre-school

Title

Title II

Title IX

Essers III - JH HVAC

Essers III - Summer School and Extended Day

Applications through NDE

2023-2024 Food Service

IDEA school age

IDEA Apportionment share

IDEA Pre-school

Title

Title II

Title IX

8. Board member comments

Mr. Bredvick thanked NASB for the Board member training opportunity last month in North Platte.

Mr. Hays reminded everyone of the upcoming NASB State convention which is November 15-17, 2023 in Omaha.

9. New Business

9.1. Consideration of approval of the Budgets for all funds for the 2023-2024 school year

I move to approve the budgets for all funds for the 2023-2024 school year. 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

9.2. Consideration of approval of the 2023-2024 Tax Request Resolution

I move to approve the 2023-2024 tax request. Passed with a motion by Teresa Thomas 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

9.3. Discuss, consider and take all necessary action with regard to selecting the Construction Management at Risk method of construction delivery for a proposed new Junior High School addition and Senior High School renovation project under the Political Subdivisions Construction Alternatives Act.

I move to select the Construction Management at Risk method of construction delivery for a proposed new Junior High School addition and Senior High School renovation project under the Political Subdivisions Construction Alternatives Act. Passed with a motion by Charlie McPherson 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

9.4. Discuss, consider and take all necessary action with regard to adopting the Construction Management at Risk selection criteria and the evaluation point values for a proposed new Junior High School addition and Senior High School renovation project.

I move to adopt the Construction Management at Risk selection criteria and the evaluation point values for a proposed new Junior High School addition and Senior High School renovation project. 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

9.5. Discuss, consider and take all necessary action with regard to appointing members to the Construction Management at Risk selection committee for a proposed new Junior High School addition and Senior High School renovation project.

I move to appoint members to the Construction Management at Risk selection committee for a proposed new Junior High School addition and Senior High School renovation project. 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

9.6. Approval of Local Substitute Certificates

I move the Approval of Local Substitute Certificates 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

9.7. Accept an anonymous donation in the amount of \$1,000.00 for MHS with gratitude.

I move Accept an anonymous donation in the amount of \$1,000.00 for MHS with gratitude.

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

9.8. Accept a donation from the Graff Charitable Foundation in the amount of \$1,000.00 for the MHS Tennis program with gratitude.

I move to Accept a donation from the Graff Charitable Foundation in the amount of \$1,000.00 for the MHS Tennis program with gratitude. 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

9.9. Approve changes to policy File 204.01 Regular Board Meetings.

Approve changes to policy File 204.01 Regular Board Meetings. Passed with a motion by Tom Bredvick 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

The changes to the policy affect the start time of the Board of Education meetings by changing the start time from 6:30 p.m. to 6:00 p.m.

10. Positive Comments

Scott Barger thanked Mr. Norgaard and Mr. Gross for their work on the budget, and for explaining it to new board members. He really thanked Mr. Umcheid and Mr. Conroy on their moves to new roles within the district.

Tom Bredvick thanked Mr. Gross and the staff for all their work on the budget.

Teresa Thomas commented on the Junior high positive phone calls that came to parents last week. What a great idea.

Charlie McPherson commented on the excitement of homecoming and the extra time staff spent with the students.

Mike Langan commented on the great week that homecoming is, and all the effort put in so far this year by MPS employees.

Brad Hays thanked the community for helping on various committees and with the community Grant Norgaard thanked the community for wanting to help, and thanked Mr. Gross for all his work on the budget.

Jeff Gross thanked the Pearson family, and mentioned what a huge impact Lori Pearson had left on our district and our community. She was an outstanding mother, wife, business leader and school employee who will be greatly missed.

11. Adjournment

The meeting adjourned at 7:40 pm.

12. Items for Review

McCook Public Schools

Revenues for Sept 2023 for Oct 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	(\$1,958,630.48)	(\$8,885,898.00)	(\$1,958,630.48)	(\$6,927,267.52)	22.04
01-1-01115-00-000-000	Carline Taxes	(\$803.31)	(\$3,700.00)	(\$803.31)	(\$2,896.69)	21.71
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	\$0.00	(\$295,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$68,595.69)	(\$810,000.00)	(\$68,595.69)	(\$741,404.31)	8.46
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-01510-00-000-000	Interest	\$0.00	(\$39,482.00)	\$0.00	(\$39,482.00)	0.00
01-1-01911-00-000-000	Local License Fees	(\$150.00)	(\$7,500.00)	(\$150.00)	(\$7,350.00)	2.00
01-1-01921-00-000-000	Police Court Fines	(\$816.00)	(\$3,000.00)	(\$816.00)	(\$2,184.00)	27.20
01-1-02110-00-000-000	County Fines & License Fees	(\$2,730.15)	(\$47,500.00)	(\$2,730.15)	(\$44,769.85)	5.74
01-1-03110-00-000-000	State Aid	(\$554,656.00)	(\$5,546,560.00)	(\$554,656.00)	(\$4,991,904.00)	10.00
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$2,080,000.00)	\$0.00	(\$2,080,000.00)	0.00
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$69.15	(\$270,000.00)	\$69.15	(\$270,069.15)	-0.02
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$30,000.00)	\$0.00	(\$30,000.00)	0.00
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$350,000.00)	\$0.00	(\$350,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	\$0.00	(\$1,700.00)	0.00
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$9,200.00)	\$0.00	(\$9,200.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	\$0.00	(\$240,000.00)	0.00
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$43,700.00)	\$0.00	(\$43,700.00)	0.00
01-1-04510-00-000-000	Title IV	\$0.00	(\$18,500.00)	\$0.00	(\$18,500.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	\$0.00	(\$16,000.00)	0.00
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$384,000.00)	\$0.00	(\$384,000.00)	0.00
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$32,000.00)	\$0.00	(\$32,000.00)	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	(\$28,219.31)	(\$50,000.00)	(\$28,219.31)	(\$21,780.69)	56.43
01-1-04709-00-000-000	Medicaid Administrative Activity	(\$5,864.40)	\$0.00	(\$5,864.40)	\$5,864.40	0.00
01-1-04998-00-000-000	ESSERS III	(\$58,275.00)	(\$220,000.00)	(\$58,275.00)	(\$161,725.00)	26.48
Subtotal of Element: Revenue		(\$2,678,671.19)	(\$19,426,740.00)	(\$2,678,671.19)	(\$16,748,068.81)	13.79%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
Subtotal of Element: Revenue		\$0.00	(\$151,500.00)	\$0.00	(\$151,500.00)	0.00%

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	\$0.00	(\$250.00)	\$0.00	(\$250.00)	0.00
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		\$0.00	(\$5,250.00)	\$0.00	(\$5,250.00)	0.00%

[Fund] 06 - School Nutrition Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
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06-1-01510-00-000-000	Interest	\$0.00	(\$100.00)	\$0.00	(\$100.00)	0.00
06-1-01610-00-000-000	Sale Of Lunches/milks	(\$111.10)	\$0.00	(\$111.10)	\$111.10	0.00
06-1-01611-00-000-000	School Lunch Program	(\$27,775.97)	(\$310,000.00)	(\$27,775.97)	(\$282,224.03)	8.95
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	(\$23,335.64)	\$0.00	(\$23,335.64)	\$23,335.64	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$21.04)	\$0.00	(\$21.04)	\$21.04	0.00
Subtotal of Element: Revenue		(\$51,243.75)	(\$630,100.00)	(\$51,243.75)	(\$578,856.25)	8.13%
[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	(\$97,731.96)	(\$410,000.00)	(\$97,731.96)	(\$312,268.04)	23.83
07-1-01115-00-000-000	Carline Taxes	(\$51.16)	(\$385.00)	(\$51.16)	(\$333.84)	13.28
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	\$0.00	(\$570.00)	\$0.00	(\$570.00)	0.00
07-1-03130-00-000-000	Homestead Exemption	\$8.61	(\$8,600.00)	\$8.61	(\$8,608.61)	-0.10
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	\$0.00	(\$1,200.00)	0.00
Subtotal of Element: Revenue		(\$97,774.51)	(\$421,000.00)	(\$97,774.51)	(\$323,225.49)	23.22%
[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	(\$93,752.81)	(\$400,000.00)	(\$93,752.81)	(\$306,247.19)	23.43
08-1-01115-00-000-000	Carline Taxes	(\$38.45)	\$150.00	(\$38.45)	\$188.45	-25.63
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
08-1-01510-00-000-000	Interest	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
08-1-03130-00-000-000	Homestead Exemption	\$3.30	\$1,100.00	\$3.30	\$1,096.70	0.30
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	\$1,750.00	\$0.00	\$1,750.00	0.00
Subtotal of Element: Revenue		(\$93,787.96)	(\$395,000.00)	(\$93,787.96)	(\$301,212.04)	23.74%
Grand Total		(\$2,921,477.41)	(\$21,029,590.00)	(\$2,921,477.41)	(\$18,108,112.59)	14%

McCook Public Schools

Expenditures for Sept 2023 for Oct Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$516,758.88	\$6,170,180.96	\$516,758.88	\$5,651,243.11	8.38
01150 - Limited English Proficiency Programs	\$19,381.88	\$235,328.83	\$19,381.88	\$215,946.95	8.24
01160 - Poverty Programs	\$179,255.06	\$2,284,733.20	\$179,255.06	\$2,105,478.14	7.85
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
01200 - Special Education Instructional Programs -	\$204,814.76	\$2,611,573.64	\$204,814.76	\$2,405,982.95	7.84
01291 - Special Education Instructional Programs -	\$291.86	\$154,546.66	\$291.86	\$154,254.80	0.19
01295 - Special Education Instructional Programs -	\$96.07	\$1,180.57	\$96.07	\$1,084.50	8.14
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	\$23,541.42	\$287,690.08	\$23,541.42	\$263,838.67	8.18
02130 - Health Services	\$318.39	\$5,100.00	\$318.39	(\$457.67)	6.24
02131 - SPED Health Services	\$4,710.38	\$64,351.66	\$4,710.38	\$59,641.28	7.32
02141 - Psychological Services - SPED - School	\$10,885.78	\$150,997.18	\$10,885.78	\$140,111.40	7.21
02151 - Speech Pathology and Audiology Services -	\$20,546.49	\$230,090.61	\$20,546.49	\$209,544.12	8.93
02152 - Speech Pathology and Audiology Services -	\$276.74	\$2,950.00	\$276.74	\$2,673.26	9.38
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$7,977.11	\$105,493.00	\$7,977.11	\$97,515.89	7.56
02171 - Physical Therapy-Related Services - SPED -	\$0.00	\$0.00	\$0.00	(\$1,327.05)	
02172 - Physical Therapy-Related Services - SPED -	\$0.00	\$0.00	\$0.00	(\$29.70)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$2,801.96	\$100,000.00	\$2,801.96	\$97,198.04	2.80
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
02220 - Library-Media Services	\$38,549.85	\$374,185.29	\$38,549.85	\$335,258.69	10.30
02230 - Instruction Related Technology	\$23,000.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$13,942.25	\$211,500.00	\$13,942.25	\$194,897.63	6.59
02320 - Executive Administration	\$22,296.13	\$276,658.99	\$22,296.13	\$254,362.86	8.06
02330 - District Legal Services	\$1,008.00	\$20,000.00	\$1,008.00	\$18,992.00	5.04
02410 - Office of the Principal	\$101,525.94	\$1,113,434.61	\$101,525.94	\$1,010,825.33	9.12
02490 - Activity Director	\$11,839.27	\$138,582.26	\$11,839.27	\$126,742.99	8.54
02510 - Fiscal Services	\$111,966.19	\$710,954.41	\$111,966.19	\$539,922.29	15.75
02530 - PRINTING, PUBLISHING, &	\$205.94	\$0.00	\$205.94	(\$205.94)	
02580 - Administrative Technology Service	\$44,829.10	\$500,416.47	\$44,829.10	\$455,587.37	8.96
02610 - Operation of Buildings	\$395,439.80	\$840,878.20	\$395,439.80	\$445,227.04	47.03
02620 - Maintenance of Buildings	\$72,776.65	\$811,926.11	\$72,776.65	\$739,089.46	8.96
02650 - Vehicle Operation and Maintenance (Other	\$1,752.78	\$21,500.00	\$1,752.78	\$19,747.22	8.15
02660 - Security	\$7,920.00	\$46,000.00	\$7,920.00	\$38,080.00	17.22
02670 - Safety	\$165.00	\$0.00	\$165.00	(\$165.00)	
02710 - Vehicle Operation - Regular Education	\$22,272.91	\$277,439.45	\$22,272.91	\$254,309.57	8.03
02712 - Vehicle Operation - School Age SPED	\$4,057.88	\$77,098.25	\$4,057.88	\$73,040.37	5.26
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$9,223.66	\$94,758.77	\$9,223.66	\$85,535.11	9.73
03535 - High Ability Learners	\$1,215.00	\$23,018.00	\$1,215.00	\$20,403.00	5.28
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$0.00	\$6,300.00	0.00
06200 - Federal Services - Title I Part A ESSA	\$19,413.21	\$241,237.79	\$19,413.21	\$221,824.58	8.05

06310 - Federal Services - Title II Part A ESSA	\$0.00	\$43,700.00	\$0.00	\$43,700.00	0.00
06406 - Federal Services - IDEA Preschool (619)	\$1,632.89	\$15,766.96	\$1,632.89	\$14,134.07	10.36
06408 - Part B 611 Base EP	\$34,426.82	\$387,469.50	\$34,426.82	\$353,042.68	8.89
06412 - Federal Services - IDEA Part B	\$2,601.21	\$31,264.08	\$2,601.21	\$28,662.87	8.32
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	\$18,500.00	\$0.00	\$18,500.00	0.00
06998 - ESSER3 Disbursement	\$20,257.13	\$157,740.47	\$20,257.13	\$137,483.34	12.84
08000 - Transfers (Outgoing)	\$50,000.00	\$475,000.00	\$50,000.00	\$425,000.00	10.53
01 - General Fund	\$2,003,974.39	\$19,426,740.00	\$2,003,974.39	\$17,347,190.22	10.32%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$126,995.23	\$1,020,000.00	\$126,995.23	\$884,208.77	12.45
02 - Depreciation Fund	\$126,995.23	\$1,020,000.00	\$126,995.23	\$884,208.77	12.45%

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	(\$819.26)	\$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	\$39,636.49	\$630,100.00	\$39,636.49	\$559,626.87	6.29
06 - School Nutrition Fund	\$39,636.49	\$630,100.00	\$39,636.49	\$559,626.87	6.29%

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

Function Special Building	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
04500 - BUILDING ACQUISITION & RENOVATION	\$86,492.98	\$0.00	\$86,492.98	(\$86,492.98)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$3,007.54	\$51,992.46	5.47
08 - Special Building Fund	\$89,500.52	\$295,000.00	\$89,500.52	\$205,499.48	30.34%

Grand Total	\$2,260,106.63	\$21,798,090.00	\$2,260,106.63	\$19,422,775.34	10%
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McCook Public Schools

Cash Summary Report Sept 2023 for Oct Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,405,722.21	\$2,678,671.19	(\$2,003,974.39)	\$5,078,040.35	(\$75,575.39)	\$5,004,843.62
02	Depreciation Fund	\$1,474,763.85	\$0.00	(\$126,995.23)	\$1,347,768.62	(\$8,796.00)	\$1,338,972.62
03	Employee Benefit Fund	\$138,673.38	\$0.00	\$0.00	\$138,673.38	\$0.00	\$138,673.38
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$295,386.32	\$51,243.75	(\$39,636.49)	\$306,993.58	(\$30,836.64)	\$276,156.94
07	Bond Fund	\$685,173.41	\$97,774.51	\$0.00	\$782,947.92	\$0.00	\$782,947.92
08	Special Building Fund	\$1,197,310.18	\$93,787.96	(\$89,500.52)	\$1,201,597.62	\$0.00	\$1,201,597.62
Sub Total		\$8,197,029.35	\$2,921,477.41	(\$2,260,106.63)	\$8,856,021.47	(\$115,208.03)	\$8,743,192.10

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$422,936.96	\$105,091.57	\$70,723.15	\$292.43	\$457,012.95

McCook Public Schools

Voucher by Vendor Report

US BANK Sept 2023

Voucher Number	Vendor	Amount						
3 SEPT 23/24	US Bank	\$5,034.84						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item No.	Item Description	Account Code	Amount
plagiarism	US Bank	24-1031	07/27/2023	54941	1	Plagiarism Checker - used by ELA classes to teach/detect plagiarism in student	01-2-01100-09-643-2-002-20	\$750.00
peripole inc	US Bank	24-1121	08/19/2023	54941	1	These are recorders for 5th grade students to use during the school year	01-2-01100-19-610-1-006-30	\$115.00
peripole inc	US Bank	24-1121	08/19/2023	54941	2	Shipping	01-2-01100-19-610-1-006-30	\$11.50
appleapps	US Bank	24-1075	08/15/2023	54941	1	LAMP Communication Board App: https://apps.apple.com/us/app/lamp-words-for-life/id551215116	01-2-01200-45-643-1-003-70	\$2,999.80
Bloomz	US Bank	24-1232	08/16/2023	54941	1	Bloomz App/Website Premium Membership--required annually to allow parents and preschool staff full access. This is our tool to communicate with parents.	01-2-01291-45-610-4-003-70	\$125.00
usps hs	US Bank	24-1238	08/23/2023	54941	1	postage for a registered letters for HS	01-2-02410-00-531-2-001-15	\$42.50
SPORTS/NEW LIFE	US Bank	24-1117	08/08/2023	54941	1	shirt from sports shop for speaker	01-2-02510-00-610-0-000-11	\$30.40
SPORTS/NEW LIFE	US Bank	24-1117	08/08/2023	54941	2	cup from new life for speaker	01-2-02510-00-610-0-000-11	\$15.99
bhm-owh	US Bank	24-1241	08/04/2023	54941	1	Monthly Subscription to Omaha World Harold-Business Office	01-2-02510-00-810-0-000-11	\$10.99
connectwise	US Bank	24-1240	07/30/2023	54941	1	ConnectWise Software Service	01-2-02580-00-340-0-000-85	\$324.00
SPR WARE HOU	US Bank	24-1132	08/22/2023	54941	1	K-Rain Prosport Rotor with Check Valve 4 in.	01-2-02620-00-610-0-000-12	\$416.40
SPR WARE HOU	US Bank	24-1132	08/22/2023	54941	2	K-Rain RPS 75 Rotor 4 in	01-2-02620-00-610-0-000-12	\$95.76
DMV 23	US Bank	24-1239	08/03/2023	54941	1	Transportation Drivers' Records	01-2-02710-00-340-0-000-12	\$97.50
Grand Total								\$5,034.84

**CHECKS BY DATE BOARD REPORT
SEPTEMBER 2023**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
9/1/2023	Payflex Systems USA, Inc.	\$600.00	9/1/2023	Orrs Cleaners	\$1,346.15
9/1/2023	7-D Lockshop	\$51.18	9/1/2023	Paulsen, Inc	\$2,049.00
9/1/2023	ABC BUS INC	\$1,743.27	9/1/2023	Primetime Painting	\$680.00
9/1/2023	Ace Hardware	\$121.26	9/1/2023	Pristine Clean Commercial Cleaning	\$6,291.00
9/1/2023	Acme Printing Company	\$1,193.60	9/1/2023	Read Naturally	\$1,150.00
9/1/2023	Activity Fund	\$50,000.00	9/1/2023	Really Good Stuff, Inc.	\$126.95
9/1/2023	AKRS Equipment	\$35.42	9/1/2023	Renaissance Learning,inc.	\$2,983.00
9/1/2023	Amazon Capital Services	\$5,742.53	9/1/2023	Rochester 100 Inc.	\$455.00
9/1/2023	American Electric Company	\$68.75	9/1/2023	Scholastic Book Club	\$730.94
9/1/2023	Aramark	\$792.39	9/1/2023	SLP Toolkit, LLC	\$645.00
9/1/2023	Broadcast Music Inc	\$162.51	9/1/2023	Southwest Farm & Auto Supply	\$311.97
9/1/2023	C & K Distributors	\$67.00	9/1/2023	Supreme School Supply	\$46.25
9/1/2023	Carquest Auto Parts	\$253.94	9/1/2023	Teacher Direct	\$162.88
9/1/2023	Centar Industries	\$532.81	9/1/2023	Teacher Innovations, Inc	\$148.50
9/1/2023	Chad Lyons	\$134.93	9/1/2023	Teacher Synergy LLC	\$239.32
9/1/2023	City Of McCook	\$89.32	9/1/2023	Teacher's Discovery	\$329.19
9/1/2023	Cornhusker International Trucks, Inc.	\$2,555.91	9/1/2023	The Home Depot Pro	\$404.20
9/1/2023	Corwin Press, Inc.	\$157.24	9/1/2023	Unfold The Soul, Inc	\$8,500.00
9/1/2023	Cyber Civics	\$499.00	9/1/2023	Van Diest Supply Company	\$607.00
9/1/2023	D & S Hardware	\$1,822.58	9/1/2023	Viaero Wireless	\$104.93
9/1/2023	Delton Young	\$535.00	9/1/2023	VK Electronics	\$1,170.00
9/1/2023	Diamond Vogel	\$52.01	9/1/2023	Walmart	\$716.71
9/1/2023	Dick Blick Art Materials	\$604.59	9/1/2023	XtraMath	\$500.00
9/1/2023	Didax	\$433.06	9/1/2023	Yandas Music	\$244.27
9/1/2023	Digi-Key Corporation	\$39.45	9/1/2023	Ymca	\$7,007.56
9/1/2023	Eakes Office Solutions	\$586.58	9/6/2023	Amazon Capital Services	\$493.14
9/1/2023	Electronic Systems	\$584.40	9/6/2023	City Of McCook	\$7,001.64
9/1/2023	ESU #16	\$23,000.00	9/6/2023	Diode Communications	\$165.00
9/1/2023	Express Toll	\$9.20	9/6/2023	Essential Screens	\$1,057.35
9/1/2023	Follett School Solutions, Inc	\$4,832.60	9/6/2023	Lingo Communications	\$328.91
9/1/2023	Glass Express	\$388.95	9/6/2023	Nebraska Public Power District	\$15,599.54
9/1/2023	Gopher Sport	\$866.04	9/6/2023	Perry, Guthery, Haase & Gessford, P.C.	\$1,008.00
9/1/2023	Great Plains Communications	\$1,170.95	9/6/2023	Pinpoint Communications	\$882.96
9/1/2023	Greater Nebraska Superintendents	\$250.00	9/6/2023	Wex Bank	\$77.25
9/1/2023	Hometown Leasing	\$5,358.64	9/13/2023	Black Hills Energy	\$1,232.68
9/1/2023	IXL Learning	\$11,232.00	9/13/2023	Bomgaars	\$30.38
9/1/2023	J.W. Pepper & Sons, Inc.	\$1,485.32	9/13/2023	Colorado Retail Ventures	\$4,410.53
9/1/2023	Kohl's Auto Parts	\$45.36	9/13/2023	Frenchman Valley Coop	\$933.34
9/1/2023	Learning Without Tears	\$1,504.00	9/13/2023	Harvest Of Harmony	\$125.00
9/1/2023	Lord's Inc	\$874.00	9/13/2023	Minden Chamber Of Commerce	\$60.00
9/1/2023	Macgill & Co	\$79.15	9/13/2023	NewzBrain Education	\$309.00
9/1/2023	Marc Harpham	\$135.00	9/13/2023	Osney Barber	\$18.18
9/1/2023	Marks	\$63.30	9/13/2023	US Bank	\$5,034.84
9/1/2023	Mathcounts Foundation	\$150.00	9/13/2023	Verizon Wireless	\$215.95
9/1/2023	McCook Gazette	\$98.25	9/15/2023	McCook Schools Lunch Fund	\$50.00
9/1/2023	McCook Lettering	\$160.00	9/19/2023	MASA	\$1,273.00
9/1/2023	Mead Lumber	\$339.57	9/20/2023	Ameritas Life Ins. Co	\$2,050.96
9/1/2023	Mid-American Research Chemical	\$12,433.71	9/20/2023	Blue Cross Blue Shield of Nebraska	\$240,969.24
9/1/2023	NASP Alicap	\$336,416.00	9/20/2023	Employee Benefits-Omnify	\$9,286.39
9/1/2023	National Art & School Supplies	\$1,108.24	9/20/2023	McCook Public Schools	\$394.15
9/1/2023	Nebraska Central Equipment Inc	\$287.94	9/20/2023	National Insurance Services	\$2,462.99
9/1/2023	Nebraska Safety Center	\$250.00	9/20/2023	Ymca	\$866.00
9/1/2023	Nebraska School Counselor Assoc	\$40.00	9/28/2023	7-D Lockshop	\$1,636.22
9/1/2023	NewzBrain Education	\$199.00	9/28/2023	ABC Bus Inc	\$118.84
9/1/2023	Nick's Distribution Inc	\$27,812.55	9/28/2023	Ace Hardware	\$340.88

**CHECKS BY DATE BOARD REPORT
SEPTEMBER 2023**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
9/28/2023	Acme Printing Company	\$11,241.00	9/28/2023	Menards	\$496.76
9/28/2023	AgEdNet.com	\$465.00	9/28/2023	Michco	\$99.62
9/28/2023	AKRS Equipment	\$1,902.73	9/28/2023	Mid-American Research Chemical	\$1,173.89
9/28/2023	Amazon Capital Services	\$7,290.20	9/28/2023	Minden High School	\$175.00
9/28/2023	Ambience Counseling Center, LLC	\$1,495.00	9/28/2023	NASB	\$407.00
9/28/2023	American Electric Company	\$693.76	9/28/2023	National Science Teachers Association	\$1,250.00
9/28/2023	Appliance Repair Tag	\$69.77	9/28/2023	NCSA	\$290.00
9/28/2023	Aramark	\$1,025.72	9/28/2023	Nebraska Music Educators Association	\$137.00
9/28/2023	B Street Auto Spa	\$419.34	9/28/2023	Nebraskaland Tire	\$2,867.34
9/28/2023	ByteSpeed, LLC	\$4,974.00	9/28/2023	NSASSP Region V	\$180.00
9/28/2023	Carquest Auto Parts	\$313.99	9/28/2023	NSBA	\$200.00
9/28/2023	Cinthia L Schroeder	\$575.48	9/28/2023	Paper Tiger Shredding	\$146.00
9/28/2023	City Of McCook	\$40.81	9/28/2023	Pearson Assessments	\$272.51
9/28/2023	Cornhusker International Trucks, Inc.	\$6.82	9/28/2023	Perma Bound	\$1,425.56
9/28/2023	Cozad High School	\$150.00	9/28/2023	Pitsco	\$289.10
9/28/2023	D & S Hardware	\$2,348.92	9/28/2023	Pristine Clean Commercial Cleaning	\$14,905.00
9/28/2023	Dean's R Us Sanitation	\$269.74	9/28/2023	ProQuest-CSA LLC	\$1,907.06
9/28/2023	Davidson, Amanda	\$133.00	9/28/2023	Quality Urgent Care	\$270.00
9/28/2023	Diamond Vogel	\$212.07	9/28/2023	Rack Performance LLC	\$1,000.00
9/28/2023	Dick Blick Art Materials	\$107.39	9/28/2023	Raptor Technologies, LLC	\$7,920.00
9/28/2023	Discount Two-Way Radio Corp	\$1,161.67	9/28/2023	Rasmussen Mechanical Services	\$8,480.31
9/28/2023	Eakes Office Solutions	\$2,398.89	9/28/2023	Region V Elementary Principals	\$60.00
9/28/2023	ESU #16	\$100.00	9/28/2023	Rust Publishing, NE LLC	\$972.25
9/28/2023	Everyday Speech	\$399.99	9/28/2023	Sandy Bates	\$32.75
9/28/2023	Glass Express	\$241.38	9/28/2023	School Specialty Inc	\$23.13
9/28/2023	Gothenburg High School	\$150.00	9/28/2023	Screencastify, LLC	\$3,726.00
9/28/2023	Great Plains Communications	\$1,170.95	9/28/2023	Staples	\$177.77
9/28/2023	Gross, Jeff	\$602.60	9/28/2023	Superior Sanitation	\$100.00
9/28/2023	Gumdrop Books	\$1,329.56	9/28/2023	TAESE/USU	\$295.00
9/28/2023	Hayley Uerling	\$63.89	9/28/2023	Teacher Synergy LLC	\$194.37
9/28/2023	Herb Johnson	\$60.00	9/28/2023	The Aftermarket Parts Company, LLC	\$887.40
9/28/2023	Interstate All Battery Center #9058	\$369.90	9/28/2023	United Bat Control	\$14,370.00
9/28/2023	J. W. Pepper & Sons, Inc	\$157.48	9/28/2023	University of Nebraska Lincoln	\$1,750.00
9/28/2023	Kohl's Auto Parts	\$63.96	9/28/2023	University of Nebraska --Lincoln	\$150.00
9/28/2023	Lauer, Jill	\$14.85	9/28/2023	Van Diest Supply Company	\$2,145.20
9/28/2023	Lindsay Otter	\$377.00	9/28/2023	VK Electronics	\$75.00
9/28/2023	Marks	\$315.89	9/28/2023	Volz Plumbing	\$2,620.19
9/28/2023	Martha Marentes	\$16.00	9/28/2023	Wagner Ford-Mercury-Toyota	\$20.14
9/28/2023	McCook Lettering	\$2,320.00	9/28/2023	Walmart	\$1,420.72
9/28/2023	MPS-Special Building	\$89,427.00	9/28/2023	Wex Bank	\$280.25

SEPTEMBER 2023 EFT CHECKS

AFLAC	\$7,081.85	LegalShield	\$161.50
AFLAC - Group	\$225.41	NE Dept of Revenue - State Taxes	\$30,216.24
Colonial Life	\$1,239.59	Nebr. School Retirement System	\$171,186.00
Direct Deposit	\$627,163.07	Retirement Plan Consultants (403b)	\$8,932.37
Federal Taxes/FICA/Medicare	\$197,658.45	HSA Employer Deposits	\$10,963.84
Horace Mann Insurance Co	\$1,120.15		

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2023 to 09/30/2023.

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			

09/01/2023

MPS	McCook Public Schools							
5279	CLEARED 09/30/2023	0000002217		McCook Elementary	Headphones			
543-5043	McCook Elementary					7.50	0.00	7.50
5281	CLEARED 09/30/2023	0000002188		Parsons	Surplus sale			
938-9038	Revolving Account					200.00	0.00	200.00
5300	CLEARED 09/30/2023	0000002229		Willis	Concessions			
223-2023	Senior High Concessions					479.70	0.00	479.70
5301	CLEARED 09/30/2023	0000002216		Willis	Concessions			
223-2023	Senior High Concessions					251.25	0.00	251.25
5701	CLEARED 09/30/2023	0000002215		Students	Class Dues			
389-3089	Class of 2027					50.00	0.00	50.00
5704	CLEARED 09/30/2023	0000002224		Students	Class Dues			
388-3088	Class of 2026					25.00	0.00	25.00
5706	CLEARED 09/30/2023	0000002218		Students	Class Dues			
387-3087	Class of 2025					50.00	0.00	50.00
5708	CLEARED 09/30/2023	0000002219		Students	Class Dues			
386-3086	Class of 2024					50.00	0.00	50.00
5711	CLEARED 09/30/2023	0000002222		Students	chromebook fees			
948-9048	Technology Account					280.00	0.00	280.00
5715	CLEARED 09/30/2023	0000002213		Dance Team	Dance			
236-2036	Dance Team					112.00	0.00	112.00
5717	CLEARED 09/30/2023	0000002221		FFA members	FFA fees			
210-2010	FFA					200.00	0.00	200.00
5718	CLEARED 09/30/2023	0000002190		Reynolds	chromebook fees			
948-9048	Technology Account					40.00	0.00	40.00
5719	CLEARED 09/30/2023	0000002189		FFA members	Club Dues			
210-2010	FFA					175.00	0.00	175.00
5720	CLEARED 09/30/2023	0000002211		Hauxwell	FFA fees			
210-2010	FFA					75.00	0.00	75.00
5721	CLEARED 09/30/2023	0000002195		FFA members	FFA fees			
210-2010	FFA					225.00	0.00	225.00
5722	CLEARED 09/30/2023	0000002210		Hauxwell	FFA fees			
210-2010	FFA					25.00	0.00	25.00
5723	CLEARED 09/30/2023	0000002209		Willis	Concessions			
223-2023	Senior High Concessions					509.00	0.00	509.00
5724	CLEARED 09/30/2023	0000002226		Willis	Concessions			
223-2023	Senior High Concessions					283.25	0.00	283.25
5794	CLEARED 09/30/2023	0000002220		Families	Activity Tickets			
100-1060	Activity Tickets					645.00	0.00	645.00
5796	CLEARED 09/30/2023	0000002225		Imus	Boys Basketball			
195-8001	Boys Basketball Fundraising					11.00	0.00	11.00
5875	CLEARED 09/30/2023	0000002212		Hoins	Volleyball Camp			
195-6001	Volleyball Fundraising					300.00	0.00	300.00
5876	CLEARED 09/30/2023	0000002194		Campers	Volleyball Camp			
195-6001	Volleyball Fundraising					1,160.00	0.00	1,160.00
5877	CLEARED 09/30/2023	0000002214		Preschool students	Preschool			
276-2076	Preschool Snack Fund					80.00	0.00	80.00
5878	CLEARED 09/30/2023	0000002193		Preschool students	Preschool			
276-2076	Preschool Snack Fund					80.00	0.00	80.00
5879	CLEARED 09/30/2023	0000002223		Priebe	Club Dues			
211-2011	eSports					45.00	0.00	45.00

Receipt History

Receipt Date						Detail report. Sorted by Receipt Date, Site.		
Site						From 09/01/2023 to 09/30/2023.		
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			
5880	CLEARED 09/30/2023	0000002192		Gonzales			Wood projects	
224-2024	Industrial Arts				7.00	0.00	7.00	
5881	CLEARED 09/30/2023	0000002227		Peterman, Tara			Art Lab	
208-2008	Art Lab				421.00	0.00	421.00	
5882	CLEARED 09/30/2023	0000002191		Art students			Lab fees	
208-2008	Art Lab				420.00	0.00	420.00	
5883	CLEARED 09/30/2023	0000002228		Students			Class Dues	
389-3089	Class of 2027				25.00	0.00	25.00	
5884	CLEARED 09/30/2023	0000002186		McCook Community Hospital			Poster Sponsor	
195-6001	Volleyball Fundraising				100.00	0.00	100.00	
5885	CLEARED 09/30/2023	0000002185		McCook Public Schools			23/24 Transfer from General	
100-1000	Transfer from General Fund				50,000.00	0.00	50,000.00	
5886	CLEARED 09/30/2023	0000002187		D. Havlicek			Club Dues	
211-2011	eSports				45.00	0.00	45.00	
CE-9012023	CLEARED 09/30/2023	0000002182		Chesterman Company			Coca Cola Commissions	
282-2082	COCA COLA - Central Elementary				22.60	0.00	22.60	
HS-9012023	CLEARED 09/30/2023	0000002184		Chesterman Company			Coca Cola Commissions	
280-2080	COCA COLA - Senior High School				60.62	0.00	60.62	
JH-9012023	CLEARED 09/30/2023	0000002181		Chesterman Company			Coca Cola Commissions	
228-2028	Junior High Student Council				16.16	0.00	16.16	
ME-9012023	CLEARED 09/30/2023	0000002183		Chesterman Company			Coca Cola Commissions	
283-2083	COCA COLA - McCook Elementary				17.48	0.00	17.48	
Total for site: MPS - McCook Public Schools							56,493.56	
Total for 09/01/2023							56,493.56	

Receipt History

Receipt Date		Detail report. Sorted by Receipt Date, Site.				
Site		From 09/01/2023 to 09/30/2023.				
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			
09/08/2023						
MPS	McCook Public Schools					
5222	CLEARED 09/30/2023	0000002199		Schools		Entry Fees
179-1030	Boys Tennis Entry Fee Receipts				180.00	0.00 180.00
160-1030	Girls Golf Entry Fee Receipts				500.00	0.00 500.00
5223	CLEARED 09/30/2023	0000002247		Brown		Girls Golf
160-5010	Girls Golf Lodging				100.00	0.00 100.00
5224	CLEARED 09/30/2023	0000002201		Coke Cola		Coca Cola Commissions
280-2080	COCA COLA - Senior High School				5,000.00	0.00 5,000.00
5282	CLEARED 09/30/2023	0000002253		McCook Elementary		Headphones
543-5043	McCook Elementary				22.50	0.00 22.50
5283	CLEARED 09/30/2023	0000002208		Stamm		Headphones
543-5043	McCook Elementary				7.50	0.00 7.50
5302	CLEARED 09/30/2023	0000002207		Business yearbook sponsors		Annual Sponsors
215-2015	High School Annual				345.00	0.00 345.00
5303	CLEARED 09/30/2023	0000002248		Chessmore		Annual
215-2015	High School Annual				270.00	0.00 270.00
5304	CLEARED 09/30/2023	0000002206		Citti/Lewis Motor		Annual Sponsors
215-2015	High School Annual				165.00	0.00 165.00
5305	CLEARED 09/30/2023	0000002239		Chessmore		Annual
215-2015	High School Annual				75.00	0.00 75.00
5307	CLEARED 09/30/2023	0000002243		Chase Cty/Minden		Softball
191-1010	Softball Gate Receipts				624.00	0.00 624.00
5308	CLEARED 09/30/2023	0000002244		North Platte		Football
110-1010	Football Gate Receipts				533.00	0.00 533.00
5309	CLEARED 09/30/2023	0000002245		Softball Tournament		Softball
191-1010	Softball Gate Receipts				1,221.00	0.00 1,221.00
5310	CLEARED 09/30/2023	0000002251		Gothenburg		Football
110-1010	Football Gate Receipts				2,099.00	0.00 2,099.00
5311	CLEARED 09/30/2023	0000002242		Chase Cty/Minden		Volleyball
120-1010	Volleyball Gate Receipts				860.00	0.00 860.00
5312	CLEARED 09/30/2023	0000002240		Chase County		Volleyball
120-1010	Volleyball Gate Receipts				360.00	0.00 360.00
5317	CLEARED 09/30/2023	0000002250		Nichols		Activity Tickets
100-1060	Activity Tickets				180.00	0.00 180.00
5325	CLEARED 09/30/2023	0000002197		FFA members		FFA fees
210-2010	FFA				50.00	0.00 50.00
5326	CLEARED 09/30/2023	0000002246		FFA students		FFA
210-2010	FFA				25.00	0.00 25.00
5327	CLEARED 09/30/2023	0000002198		First Central Bank		Concessions
223-2023	Senior High Concessions				300.00	0.00 300.00
5328	CLEARED 09/30/2023	0000002237		Willis		Concessions
223-2023	Senior High Concessions				1,762.81	0.00 1,762.81
5798	CLEARED 09/30/2023	0000002204		Families		Activity Tickets
100-1060	Activity Tickets				2,065.00	0.00 2,065.00
5799	CLEARED 09/30/2023	0000002238		Nichols		Activity Tickets
100-1060	Activity Tickets				489.00	0.00 489.00
5809	CLEARED 09/30/2023	0000002200		Wiemers		Tennis
195-3001	Boys / Girls Tennis Fund raising				274.19	0.00 274.19
5811	CLEARED 09/30/2023	0000002236		Nichols		Jamboree
100-1080	Host Outside Events				1,351.00	0.00 1,351.00
5887	CLEARED 09/30/2023	0000002241		Students		Preschool

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 09/01/2023 to 09/30/2023.

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID			Tax Rate %	Tax Amount	
	Tax Name	Tax Activity					
5888	276-2076 CLEARED 09/30/2023	Preschool Snack Fund	0000002205	McCook Public Schools Preschool students	160.00	0.00	160.00
5889	276-2076 CLEARED 09/30/2023	Preschool Snack Fund	0000002202	NE County Fair	120.00	0.00	120.00
5890	235-2035 CLEARED 09/30/2023	Cheerleaders	0000002203	Pampered Chef	150.00	0.00	150.00
5891	195-2003 CLEARED 09/30/2023	Girls Golf Fundraising	0000002252	Priebe/Fees	1,019.61	0.00	1,019.61
5892	211-2011 CLEARED 09/30/2023	eSports	0000002249	Sughroue, Tom	45.00	0.00	45.00
5893	195-7001 CLEARED 09/30/2023	Cross Country Fundraising	0000002196	XC runners	75.00	0.00	75.00
	195-7001	Cross Country Fundraising			100.00	0.00	100.00
Total for site: MPS - McCook Public Schools							20,528.61
Total for 09/08/2023							20,528.61

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2023 to 09/30/2023.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount	
Activity ID	Activity Name	Fee Name & Student ID							
	Tax Name	Tax Activity		Tax Rate %		Tax Amount			
09/15/2023									
MPS	McCook Public Schools								
5332	CLEARED 09/30/2023	0000002234		Roberts	FFA				
210-2010	FFA					25.00	0.00	25.00	
5334	CLEARED 09/30/2023	0000002233		Chessmore	Annual				
215-2015	High School Annual					160.00	0.00	160.00	
5336	CLEARED 09/30/2023	0000002232		Johnson/Nickerson	Class Dues				
386-3086	Class of 2024					50.00	0.00	50.00	
5338	CLEARED 09/30/2023	0000002231		Foley	Class Dues				
387-3087	Class of 2025					45.00	0.00	45.00	
5340	CLEARED 09/30/2023	0000002230		Mashek	Class Dues				
388-3088	Class of 2026					20.00	0.00	20.00	
5341	CLEARED 09/30/2023	0000002235		Chessmore	Annual				
215-2015	High School Annual					390.00	0.00	390.00	
Total for site: MPS - McCook Public Schools									690.00
Total for 09/15/2023									690.00

09/19/2023									
MPS	McCook Public Schools								
5319	CLEARED 09/30/2023	0000002259		Nichols	Activity Tickets				
100-1060	Activity Tickets					150.00	0.00	150.00	
5329	CLEARED 09/30/2023	0000002263		concession stand sales	Concessions				
223-2023	Senior High Concessions					597.55	0.00	597.55	
5330	CLEARED 09/30/2023	0000002254		concession stand sales	Concessions				
223-2023	Senior High Concessions					83.00	0.00	83.00	
5331	CLEARED 09/30/2023	0000002260		FFA students	FFA Dues				
210-2010	FFA					25.00	0.00	25.00	
5333	CLEARED 09/30/2023	0000002256		Chessmore	Annual				
215-2015	High School Annual					40.00	0.00	40.00	
5335	CLEARED 09/30/2023	0000002255		Kershaw	Math Club				
230-2030	Math Club					15.00	0.00	15.00	
5337	CLEARED 09/30/2023	0000002257		Class of 2025	Class Dues				
387-3087	Class of 2025					5.00	0.00	5.00	
5339	CLEARED 09/30/2023	0000002262		Class of 2026	Class Dues				
388-3088	Class of 2026					25.00	0.00	25.00	
5342	CLEARED 09/30/2023	0000002261		concession stand sales	Concessions				
223-2023	Senior High Concessions					430.75	0.00	430.75	
5894	CLEARED 09/30/2023	0000002258		Priebe/Fees	eSports				
211-2011	eSports					45.00	0.00	45.00	
Total for site: MPS - McCook Public Schools									1,416.30
Total for 09/19/2023									1,416.30

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 09/01/2023 to 09/30/2023.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
	Tax Name	Tax Activity		Tax Rate %		Tax Amount		
09/20/2023								
MPS	McCook Public Schools							
5314	CLEARED 09/30/2023	000002270		Kearney Cath/Lexington	Softball			
	191-1010	Softball Gate Receipts				370.00	0.00	370.00
	191-1010	Softball Gate Receipts				260.00	0.00	260.00
5343	CLEARED 09/30/2023	000002269		Willis	Concessions			
	223-2023	Senior High Concessions				1,635.50	0.00	1,635.50
5345	CLEARED 09/30/2023	000002272		Willis	Concessions			
	223-2023	Senior High Concessions				2,338.10	0.00	2,338.10
5813	CLEARED 09/30/2023	000002275		7th-Jamb/7th-Camb/7th-NP	Volleyball			
	120-1010	Volleyball Gate Receipts				904.00	0.00	904.00
	120-1010	Volleyball Gate Receipts				407.00	0.00	407.00
	120-1010	Volleyball Gate Receipts				467.00	0.00	467.00
5814	CLEARED 09/30/2023	000002273		9th-NP/7th-Ogal/8th-NP	Volleyball			
	120-1010	Volleyball Gate Receipts				184.00	0.00	184.00
	120-1010	Volleyball Gate Receipts				355.00	0.00	355.00
	120-1010	Volleyball Gate Receipts				401.00	0.00	401.00
5815	CLEARED 09/30/2023	000002271		JV-Cozad/8th-North Platte	Football			
	110-1010	Football Gate Receipts				394.00	0.00	394.00
	110-1010	Football Gate Receipts				957.00	0.00	957.00
5817	CLEARED 09/30/2023	000002274		XC Invite	Cross Country			
	235-2035	Cheerleaders				500.00	0.00	500.00
	157-1010	Girls CC Gate Receipts				567.00	0.00	567.00
	158-1010	Boys CC Gate Receipts				567.00	0.00	567.00
Total for site: MPS - McCook Public Schools								10,306.60
Total for 09/20/2023								10,306.60

09/22/2023								
MPS	McCook Public Schools							
5320	CLEARED 09/30/2023	000002266		Students	Activity Tickets			
	100-1060	Activity Tickets				1,725.00	0.00	1,725.00
5344	CLEARED 09/30/2023	000002267		Larington	Concessions			
	223-2023	Senior High Concessions				3.75	0.00	3.75
5895	CLEARED 09/30/2023	000002264		McCook National Bank	Donation-Debit cards			
	938-9038	Revolving Account				2,099.30	0.00	2,099.30
5895	CLEARED 09/30/2023	000002265		Wal-Mart	Club Dues			
	211-2011	eSports				45.00	0.00	45.00
5897	CLEARED 09/30/2023	000002268		Campers	Mini Cheer Camp			
	235-2035	Cheerleaders				3,110.00	0.00	3,110.00
Total for site: MPS - McCook Public Schools								6,983.05
Total for 09/22/2023								6,983.05

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2023 to 09/30/2023.

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

09/25/2023

MPS		McCook Public Schools						
5322	CLEARED 09/30/2023	0000002277		North Platte Middle	Football			
110-1010	Football Gate Receipts					821.00	0.00	821.00
5323	CLEARED 09/30/2023	0000002279		Gothenburg	Volleyball			
120-1010	Volleyball Gate Receipts					208.00	0.00	208.00
5324	CLEARED 09/30/2023	0000002280		Volleyball	Volleyball			
120-1010	Volleyball Gate Receipts					120.00	0.00	120.00
5346	CLEARED 09/30/2023	0000002281		Willis	Concessions			
223-2023	Senior High Concessions					182.25	0.00	182.25
5347	CLEARED 09/30/2023	0000002282		concession stand sales	Concessions			
223-2023	Senior High Concessions					411.50	0.00	411.50
5348	CLEARED 09/30/2023	0000002278		Gothenburg	Volleyball			
120-1010	Volleyball Gate Receipts					179.00	0.00	179.00
5812	CLEARED 09/30/2023	0000002283		Holdrege	Football			
110-1010	Football Gate Receipts					2,950.00	0.00	2,950.00
5896	CLEARED 09/30/2023	0000002285		Cheer camp	Cheer			
235-2035	Cheerleaders					920.00	0.00	920.00
5898	CLEARED 09/30/2023	0000002284		Invite	Volleyball			
120-1010	Volleyball Gate Receipts					2,546.00	0.00	2,546.00
Total for site: MPS - McCook Public Schools								8,337.75
Total for 09/25/2023								8,337.75

09/30/2023

MPS		McCook Public Schools						
9302023	CLEARED 09/30/2023	0000002276		First Central Bank	Bank Interest			
947-9047	Bank Interest					335.70	0.00	335.70
Total for site: MPS - McCook Public Schools								335.70
Total for 09/30/2023								335.70
Report Total								105,091.57

Check Summary

Sorted by Check Number.
From 09/01/2023 to 09/30/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032120	MPS	Void	09/05/2023	Blair High School	22-082936	BHS-2282022	Basketball	-833.21
032227	MPS	Void	09/05/2023	North Platte Adams Middle School	22-72	NPMS-5022022	Track & Field	-120.00
032356	MPS	Void	09/05/2023	MCC Booster Inc	22-083125	MCC-6132022	Boys Basketball Camp	-500.00
032459	MPS	Void	09/05/2023	Nokes, Laura	22-083419	LN-8082022	Memorial	-25.00
032487	MPS	Void	09/05/2023	Quigley, Steve	23-13	SQ-8232022	Softball	-140.00
032630	MPS	Void	09/05/2023	North Platte Adams Middle School	23-20	NPMS-9102022	Volleyball	-35.00
032846	MPS	Void	09/05/2023	North Platte Adams Middle School	23-32	JH-11072022	JH Wrestling	-35.00
032911	MPS	Void	09/05/2023	Nichols, Darin	120-22	DN-12032022	Basketball	-27.15
032954	MPS	Void	09/05/2023	Southwest Public Schools	23-34	SHS-12032022	Girls Wrestling	-60.00
033014	MPS	Void	09/05/2023	Gaulke, Robert T	23-181	BG-1142023	Basketball	-60.00
033019	MPS	Void	09/05/2023	North Platte Adams Middle School	23-48	MPS-1142023	Basketball	-35.00
033582	MPS	Cleared	09/01/2023	Loos, Rick	24-26	RL-90523	Softball	140.00
033583	MPS	Cleared	09/01/2023	Quigley, Steve	24-27	SQ-90523	Softball	140.00
033584	MPS	Cleared	09/01/2023	Rambali, Darcy	24-28	DR-9072023	Softball	140.00
033585	MPS	Cleared	09/01/2023	Loos, Rick	24-29	RL-90723	Softball	140.00
033586	MPS	Cleared	09/01/2023	Heritage Hills Pro Shop	24-084380	23025	Girls Golf	205.50
033587	MPS	Cleared	09/01/2023	Big D Metal Works	24-084378	8312023	Golf Carts	800.00
033588	MPS	Cleared	09/01/2023	Heritage Hills Pro Shop	24-084279	23026	Girls Golf	1,250.00
033589	MPS	Cleared	09/01/2023	Master Carts	24-084306	1859	Golf Cart	3,750.00
033590	MPS	Cleared	09/01/2023	Loos, Rick	24-22	RL-9022023	Softball	375.00
033591	MPS	Cleared	09/01/2023	Quigley, Steve	24-23	SQ-9022023	Softball	375.00
033592	MPS	Cleared	09/01/2023	Rambali, Darcy	24-24	DR-9022023	Softball	300.00
033593	MPS	Cleared	09/01/2023	Simonton, Paul	24-25	PS-9022023	Softball	300.00
033594	MPS	Cleared	09/01/2023	Taste of Texas	24-084302	8817	Tennis	306.67
033595	MPS	Cleared	09/01/2023	Sehnert's Bakery	24-084372	000872	Coaches/Umpires	40.09
033596	MPS	Cleared	09/01/2023	Golf Team Products, Inc	24-084267	IN0000009411	Girls Golf	104.40
033597	MPS	Cleared	09/01/2023	Acme Printing	24-084277	2799	Posters	300.00
033598	MPS	Void	09/15/2023	Amazon Capital Services	23-084263	1TJ7-MDND-7W9H	Dance	-292.43
033599	MPS	Printed	09/06/2023	Lori Susanne Dack-Pearson Memorial	24-084307	MPS-9062023	Memorial	50.00
033600	MPS	Cleared	09/06/2023	Tennis Express LLC	24-084239	13567	Tennis	450.44
033601	MPS	Cleared	09/06/2023	Capital One	24-084198	613701463	Birthday gifts	562.54
033602	MPS	Cleared	09/06/2023	Scottsbluff High School	24-1	SHS-8292023	Girls Golf	75.00
033603	MPS	Printed	09/06/2023	Sidney High School	24-2	SHS-8222023	Girls Golf	60.00
033604	MPS	Cleared	09/06/2023	Lexington High School	24-3	LHS-9082023	Girls Golf	95.00
033605	MPS	Cleared	09/06/2023	Gothenburg High School	24-4	GHS-9122023	Girls Golf	140.00
033606	MPS	Printed	09/06/2023	Ogallala High School	24-5	OHS-9192023	Girls Golf	75.00
033607	MPS	Cleared	09/06/2023	Holdrege High School	24-6	HHS-9212023	Girls Golf	100.00
033608	MPS	Cleared	09/06/2023	Scottsbluff High School	24-7	SHS-9292023	Girls Golf	125.00
033609	MPS	Printed	09/06/2023	North Platte Adams Middle School	24-8	NPMS-9092023	Volleyball	40.00
033610	MPS	Cleared	09/06/2023	North Platte High	24-9	NPHS-	Cross Country	125.00

Check Summary

Sorted by Check Number.
From 09/01/2023 to 09/30/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
				School		8262023		
033611	MPS	Cleared	09/06/2023	Cozad High School	24-10	CHS-9022023	Cross Country	100.00
033612	MPS	Cleared	09/06/2023	Broken Bow Schools	24-11	BBHS-9212023	Cross Country	170.00
033613	MPS	Printed	09/06/2023	Gothenburg High School	24-12	GHS-9282023	Cross Country	250.00
033614	MPS	Printed	09/06/2023	Ogallala High School	24-13	OHS-10052023	Cross Country	100.00
033615	MPS	Cleared	09/06/2023	Lexington High School	24-14	LHS-9052023	Tennis	40.00
033616	MPS	Printed	09/06/2023	York High School	24-15	YHS-9082023	Tennis	100.00
033617	MPS	Cleared	09/06/2023	Lexington High School	24-16	LHS-9142023	Tennis	80.00
033618	MPS	Cleared	09/06/2023	Sports Shoppe	24-084384	VB-9052023	Volleyball	8,808.00
033619	MPS	Printed	09/06/2023	Kalinski, MacKenzie	24-083073	MK-9062023	CHEER	75.00
033620	MPS	Cleared	09/06/2023	Tennis Express LLC	24-084241	13546	Tennis	50.97
033621	MPS	Cleared	09/07/2023	Frederick, Jason	24-30	JF-9072023	Football	110.00
033622	MPS	Cleared	09/07/2023	Johnson, Scott	24-31	SJ-9072023	Football	75.00
033623	MPS	Cleared	09/07/2023	Pochop, Michael	24-32	MP-9072023	Football	75.00
033624	MPS	Cleared	09/07/2023	Volk, Matt	24-33	MV-9072023	Football	100.00
033625	MPS	Cleared	09/07/2023	Meguire, Jessica	24-34	JM-9072023	Volleyball	65.00
033626	MPS	Cleared	09/07/2023	Graff, Rhonda	24-35	RG-9072023	Volleyball	105.00
033627	MPS	Cleared	09/07/2023	Quint, Courtney	24-36	CQ-9092023	Volleyball	125.00
033628	MPS	Cleared	09/07/2023	Dellevoet, Kyle	24-084401	KD-9162023	Homecoming	300.00
033629	MPS	Cleared	09/07/2023	General Fund	24-084309	NE00050374	Snacks	111.10
033630	MPS	Cleared	09/08/2023	ESU 10	24-084244	23694	Contract/Chromebook Repairs	8,635.00
033631	MPS	Printed	09/08/2023	Coca Cola	24-084367	11093211	Concessions	2,898.00
033632	MPS	Cleared	09/08/2023	McCook Lettering	24-083184	45047	Tshirts	1,078.00
033633	MPS	Cleared	09/08/2023	NE HS Sports Hall of Fame Foundation	24-084281	VB-09052023	Volleyball Jamboree	865.00
033634	MPS	Cleared	09/08/2023	Acme Printing	24-084400	2869	Girls Golf	300.00
033635	MPS	Cleared	09/08/2023	Schneider, Sarah	24-084393	257	Dance	735.00
033636	MPS	Cleared	09/08/2023	YMCA	24-084389	SWIM-09052023	Swim/Dive	2,500.00
033637	MPS	Cleared	09/08/2023	Awards Unlimited, Inc	24-084387	76115	Awards	744.21
033638	MPS	Cleared	09/08/2023	NSeSA	24-082695	2023-36	eSports	100.00
033639	MPS	Cleared	09/08/2023	Heritage Hills Pro Shop	24-084386	23023	Girls Golf	1,045.76
033640	MPS	Cleared	09/08/2023	Nick's Distribution Inc	24-084398	141178	Concessions	917.62
033641	MPS	Cleared	09/11/2023	Esch, Darren	24-37	DE-9112023	Football	75.00
033642	MPS	Cleared	09/11/2023	Wood, Paul	24-38	PW-9112023	Football	75.00
033643	MPS	Printed	09/11/2023	Pochop, Michael	24-39	MP-9112023	Football	75.00
033644	MPS	Void	09/11/2023	Wolf, Ron	24-40	RW-9112023	Football	0.00
033645	MPS	Printed	09/11/2023	Dugger, Ken	24-41	KD-9112023	Football	75.00
033646	MPS	Void	09/29/2023	Rambali, Darcy	24-42	DR-9112023	Softball	0.00
033647	MPS	Printed	09/11/2023	McCarty, Tyler	24-43	TM-9112023	Softball	150.00
033648	MPS	Cleared	09/12/2023	General Fund	24-9122023	LAM-9122023	Posters	10.50
033649	MPS	Cleared	09/12/2023	Hampton Inn	24-084403	425751	Girls Golf	392.00
033650	MPS	Cleared	09/12/2023	Porter, Tandi	24-44	TP-9122023	Volleyball	105.00
033651	MPS	Cleared	09/14/2023	US Bank	24-084297	JJ-8252023	Finance Committee	1,665.24
033652	MPS	Printed	09/14/2023	Mroczek, Chris	24-45	CM-9152023	Football	130.00
033653	MPS	Cleared	09/14/2023	Klein, Ben	24-46	BK-9152023	Football	130.00
033654	MPS	Cleared	09/14/2023	Samuelson, Jacob	24-47	JS-9152023	Football	130.00

Check Summary

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Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033655	MPS	Printed	09/14/2023	Schroeder, Jared	24-48	9152023-JS	Football	130.00
033656	MPS	Cleared	09/14/2023	Martin, Ross	24-49	RM-9152023	Football	130.00
033657	MPS	Printed	09/14/2023	Dickey, Angela	24-50	AD-9162023	Volleyball	225.00
033658	MPS	Cleared	09/14/2023	Johnson, Jordan	24-51	JJ-9162023	Volleyball	450.00
033659	MPS	Cleared	09/14/2023	Spady, Nichole	24-52	NS-9162023	Volleyball	225.00
033660	MPS	Cleared	09/14/2023	Denim N Duds	24-084313	15	FFA	385.93
033661	MPS	Cleared	09/14/2023	Taste of Texas	24-084312	8867	FFA	255.56
033662	MPS	Cleared	09/14/2023	Opaa! Food Management, Inc	24-084314	NE00050610	Back to School	612.00
033663	MPS	Void	09/15/2023	Amazon Capital Services	24-084263	JH-8012023	Dance	0.00
033664	MPS	Cleared	09/15/2023	Amazon Capital Services	24-084265	33598	Correction	1,932.19
033665	MPS	Cleared	09/14/2023	Hastings Catholic Schools	24-19	HSCHS-9092023	Softball	175.00
033666	MPS	Cleared	09/18/2023	Loos, Rick	24-53	RL-9192023	Softball	140.00
033667	MPS	Cleared	09/18/2023	McCarty, Tyler	24-54	TM-9192023	Softball	140.00
033668	MPS	Printed	09/18/2023	Wilkening, Clint	24-55	CW-9212023	Softball	170.00
033669	MPS	Cleared	09/18/2023	Loos, Rick	24-57	RL-9212023	Softball	190.00
033670	MPS	Cleared	09/18/2023	Jenner, Jerry	24-58	JJ-9212023	Softball	180.00
033671	MPS	Cleared	09/18/2023	Avila, Jeff	24-59	JA-9212023	Softball	360.00
033672	MPS	Cleared	09/18/2023	Rambali, Darcy	24-60	DR-9212023	Softball	210.00
033673	MPS	Printed	09/18/2023	McCarty, Tyler	24-61	TM-9212023	Softball	150.00
033674	MPS	Printed	09/18/2023	Suchsland, Dani	24-62	DS-9212023	Volleyball	215.00
033675	MPS	Printed	09/18/2023	Jacobs, Sheri	24-63	SJ-9212023	Volleyball	215.00
033676	MPS	Cleared	09/18/2023	Langin, Jim	24-64	JL-9222023	Football	130.00
033677	MPS	Printed	09/18/2023	Rupp, Craig	24-65	CR-9182023	Football	130.00
033678	MPS	Cleared	09/18/2023	Clark, Don	24-66	DC-9222023	Football	130.00
033679	MPS	Cleared	09/18/2023	O'Dey, Eli	24-67	EO-9222023	Football	130.00
033680	MPS	Cleared	09/18/2023	Wiese, Todd	24-68	TW-9222023	Football	130.00
033681	MPS	Cleared	09/18/2023	Dugger, Ken	24-69	KD-9192023	Football	75.00
033682	MPS	Cleared	09/18/2023	Pochop, Michael	24-70	MP-24-70	Football	75.00
033683	MPS	Cleared	09/18/2023	Volk, Matt	24-71	MV-9192023	Football	100.00
033684	MPS	Cleared	09/18/2023	Quint, Courtney	24-73	CQ-9182023	Volleyball	90.00
033685	MPS	Cleared	09/18/2023	Hedke, Michelle	24-74	MH-9182023	Volleyball	100.00
033686	MPS	Cleared	09/18/2023	Pritchett, Jasmine	24-75	JP-9182023	Volleyball	100.00
033687	MPS	Printed	09/18/2023	Elkhorn North High School	24-17	ENHS-9252023	Tennis	50.00
033688	MPS	Cleared	09/18/2023	Lincoln Southeast High School	24-20	LSEHS-9232023	Tennis	175.00
033689	MPS	Printed	09/18/2023	Simonton, Paul	24-56	PS-9212023	Softball	180.00
033690	MPS	Void	09/25/2023	Wiemers, Matt	24-3	MW-9222023	Tennis	0.00
033691	MPS	Cleared	09/19/2023	Imus, Joe	24-084207	JI-9182023	Coaches Clinic	75.00
033692	MPS	Printed	09/19/2023	Mu Alpha Theta	21-084407	22460	Math Club	40.00
033693	MPS	Printed	09/19/2023	Hosick, Clint	24-084206	CH-9192023	Football	200.00
033694	MPS	Printed	09/19/2023	Scheil, Amy	24-084206	AS-9192023	Girls Basketball	200.00
033695	MPS	Cleared	09/19/2023	Wiemers, Matt	24-084206	MW-9192023	Tennis	200.00
033696	MPS	Printed	09/19/2023	Dueland, Karlie	24-084206	9192023-KD	Tennis	200.00
033697	MPS	Cleared	09/19/2023	Kinne, Lynne	24-084206	LK-9192023	Swim/Dive	200.00
033698	MPS	Cleared	09/19/2023	Blume, Kristen	24-084206	KB-9192023	Track	200.00
033699	MPS	Cleared	09/19/2023	Cash-Wa Distributing	24-084409	13935614	Concessions	631.50

Check Summary

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From 09/01/2023 to 09/30/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033700	MPS	Cleared	09/19/2023	Nick's Distribution Inc	24-084412	141245	Concessions	158.19
033701	MPS	Printed	09/19/2023	McCook Lettering	24-084319	45077	Cross Country	1,360.00
033702	MPS	Printed	09/21/2023	City of Ogallala	24-084321	SB-9212023	Softball	400.00
033703	MPS	Cleared	09/22/2023	Gillen, Easton	24-4	EG-9222023	Softball	420.00
033704	MPS	Cleared	09/22/2023	Dugger, Ken	24-41	9112023-KD	Football	75.00
033705	MPS	Void	09/25/2023	Amazon Capital Services	24-084289	1LFR-9G1K-NHQM	INV-1LFR-9G1K-NHQM	0.00
033706	MPS	Void	09/25/2023	Amazon Capital Services	24-083899	1YKK-H4VY-V3DM	INV-1YKK-H4VY-V3DM	0.00
033707	MPS	Printed	09/25/2023	Amazon Capital Services	24-084266	dual credit		5,756.07
033709	MPS	Cleared	09/25/2023	Loos, Rick	24-76	RL-9252023	Softball	140.00
033710	MPS	Printed	09/25/2023	Cash-Wa Distributing	24-084414	13943589	Concessions	734.13
033711	MPS	Void	09/25/2023	BSN Sports LLC	24-084209	922255995	Football	0.00
033712	MPS	Cleared	09/25/2023	Nick's Distribution Inc	24-083903	141217	Concessions	1,134.30
033713	MPS	Printed	09/25/2023	NE College of Technical Agriculture	24-084320	FFA-9202023	FFA Judging	81.00
033714	MPS	Printed	09/25/2023	McCook ACE Hardware	24-084420	019268/4	Sr High	79.99
033715	MPS	Printed	09/25/2023	Dundy County Schools	24-20	DCHS	Girls Golf	75.00
033716	MPS	Printed	09/25/2023	Sehnert's Bakery	24-084411	000904	hospitality room	40.35
033717	MPS	Printed	09/25/2023	McCook Lettering	24-084419	44934	FFA	168.00
033718	MPS	Printed	09/25/2023	Ewell Educational Services	24-084416	73586	FFA	335.00
033719	MPS	Printed	09/25/2023	NAEA District 11	24-084417	FFA-9302023	FFA	250.00
033720	MPS	Printed	09/25/2023	Acme Printing	24-084418	2909	Dance	150.00
033721	MPS	Cleared	09/25/2023	BSN Sports LLC	24-084209	922255995-1	Football	3,327.67
033722	MPS	Printed	09/29/2023	Hoins, Trevor	24-5	TH-9292023	Volleyball	750.00
033723	MPS	Printed	09/29/2023	Joltin Jo's	24-084322	JJ-9282023	Feel good Friday winners	40.31
033724	MPS	Printed	09/29/2023	Gillen, Easton	24-6	EG-10022023	Softball	230.00
033725	MPS	Printed	09/29/2023	Loos, Rick	24-77	RL-9282023	Softball	140.00
033726	MPS	Printed	09/29/2023	McCarty, Tyler	24-78	TM-9282023	Softball	140.00
033727	MPS	Printed	09/29/2023	Sehnert's Bakery	24-084325	000922	Health checks	136.71
033728	MPS	Printed	09/29/2023	NE FFA Tour Group	24-084428	FFA-9292023	FFA Tour	528.00
033729	MPS	Printed	09/29/2023	McCook Greenhouse & Country Floral Design	24-083076	33372	Cheer	150.00
033730	MPS	Printed	09/29/2023	United Cultures, Inc	24-084316	6247	Spanish Concert	288.00
033731	MPS	Printed	09/29/2023	Opaa! Food Management, Inc	24-084324	NE00050912	connect the dots	845.00
033732	MPS	Printed	09/29/2023	Jacobs, Sheri	24-79	SJ-10022023	Volleyball	155.00
033733	MPS	Void	10/03/2023	Suchsland, Dani	24-80	DS-10022023	Volleyball	155.00
033734	MPS	Printed	09/29/2023	Esch, Darren	24-81	DE-10022023	Football	150.00
033735	MPS	Void	10/05/2023	Wood, Paul	24-82	PW-10022023	Football	75.00
033737	MPS	Printed	09/29/2023	McFarland, Charlie	24-	CM-10022023	Football	75.00
033738	MPS	Printed	09/29/2023	Loop, Jason	24-83	JL-10022023	Football	75.00

Report Total: 70,723.15

McCook School Board Report
October 9, 2023
Special Education Dept., John Hanson, Director

- 1) Paraprofessional Trainings were held on 9/27/2023 for McCook and Central Elementary Paraeducators and 10/4/2023 for McCook Junior and Senior High Paraeducators. The topics included confidentiality and online resources regarding autism training and how to become a “highly qualified” paraeducator.
- 2) NDE has required all districts to complete information related to transition services for students with disabilities ages 14+ by 10/16/2023. The McCook High School Sped team will complete this work on 10/11/2023 with me.
- 3) We will hold a district wide SPED PLC meeting on 10/18/2023 regarding assistive technology...special guest speakers from the statewide Assistive Technology Partnership (ATP) as well as our own Technology Director Tina Williams, will be the main presenters.
- 4) A team of educators, including myself, will attend the annual state Multi Tiered System of Supports (MTSS) conference in Kearney October 12-13, 2023.
- 5) Assisting Mr. Gross with the completion of the annual SPED Final Financial Reimbursement report, in addition to completing all of the smaller ESU 15 districts reports to gain reimbursement for sped expenditures incurred during the 2022-23 school year. 80% reimbursement this year instead of the usual 42ish%!
- 6) Thank you to the following businesses for allowing some of our High School students in Mrs. Lynne Kinne’s Life Skills class gain some valuable job experience for school credit (unpaid): Bee Little Daycare at Hillcrest Daycare, McCook Elementary library, McCook Elementary cafeteria, and Gary’s Superfoods.
- 7) The annual NSCAS SPED/Reg. Ed Comparative Analysis has been completed. This is not a NDE requirement, it is just something I do to compare how our students with disabilities are performing on the state test compared to students without disabilities.

MCCOOK ELEMENTARY

Board Report: October, 2023

Enrollments

Total: 432

Preschool AM: 16

Preschool PM: 16

Kindergarten: 111

1st Grade: 94

2nd Grade: 99

3rd Grade: 96

Bison Kids Club: 36

Curriculum

- Teacher participated in their first of three vertical alignment PLC meetings this past month.
- Grade Level teams are working through new math standards and updating our Essential Learning Outcomes.

General

- Several higher needs students have moved into the district over the past few weeks. Thank you to all the staff that have adjusted their schedules to accommodate.
- P/T took place this past week.
- Thank you to McCook E Free Church for providing supper on Thursday Night Conferences.
- Kindergarten is visiting the Fire Station this month as part of Fire Prevention Week.
- 3rd Grade will be attending a performance that the Fox Theater sponsored by McCook Arts Council.

PTO News

- Playground equipment has been ordered. The installation date is projected to be late October. McCook Education Foundation has donated \$125,000 towards this project.
- Book Fair took place this past week. Thank you to all the parent & staff volunteers that helped make it happen.

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

Central Elementary

- At CE, we don't have Accelerated Reader, but we've started a new program that I created. It's found at bit.ly/cesmarter and kids are writing book reviews for each book they read. We implemented DEAR time. Our book checkout numbers are up by 200+ from this time last year.
- Fall Festival is October 13, from 5-7PM. You're all more than welcome to attend! Food trucks, Axe throwing, Petting zoo, lots of games, and more!
- Central Starz has started up! Chess Club begins after conferences.
- Mrs. Brown's (5th Reading) golf team is headed to state! Mr Gillen's (5th Math) softball is headed to Districts as of writing this. We have a lot of teachers that coach at Central. They do a great job of juggling their coaching responsibilities and teaching kids every day.
- We are just beginning to plan for our Veteran's Breakfast on November 10.

Curriculum

- 6-12 ELA Textbook Adoption:
 - We are compiling some needs/wants for 6-12 teachers and getting samples in to meet those needs.
 - Many textbook companies are now giving just digital access to review and that makes it a bit hard
 - Many of our teachers want novels and short stories to supplement what they are currently doing.
- We are sending 9 teachers to Cheyenne, Wyoming this week for a PLC Institute.

Junior High Board Report
September 30, 2023
Chad Lyons, Principal

1. Junior high staff completed positive parent phone calls for our junior high students.

2. NWEA MAPSGrowth fall assessments are complete. All grade levels completed the NWEA MAPSGrowth language usage assessment. Seventh-grade students completed the NWEA MAPSGrowth science assessment. NWEA MAPSGrowth sixth grade reading assessment was completed.

3. Mr. Lyons attended the UNK teacher career day.

4. There was a 6th-grade Rti staff meeting.

5. Our social studies team provided information about Constitution Day for our students in the daily bulletin.

6. Non-tenure teacher observations are scheduled.

7. Progress quarter 1 grade sheets were mailed to parents.

8. Parent-teacher conference scheduling information was forwarded to parents.

9. Seventh-grade health screens are completed.

10. Officer McGinley assisted with a home visit for two 20-day student absent attendance meetings. The home visit was an unsuccessful meeting with the parent.

11. Attendance= 6th-91, 7th-112, 8th-108 Total-311

October 9th, 2023
SH Board Report
Senior High, Craig Dickes, Principal

September Enrollment numbers:

9th-117, 10th-132, 11th-110, 12th-105. Total = 464

AVG Daily Attendance for September 2023 is 96.48%

- Activity 2172 periods
 - Excused 2275 periods
 - Illness 1747 periods
 - Waivered ILL 552 periods
 - Out of School Suspension 454 periods
 - Unexcused 420 periods
- Student Discipline for September 2023.
- Attendance Violation 106 events by 56 students
 - Bullying 2 events by 2 students
 - Disorderly conduct 6 events by 6 students
 - Violation of School Rules 0 events by 0 students
 - Alcohol/Tobacco 5 event by 5 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 0 events by 0 students
 - Insubordination 1 events by 1 students
 - Weapons 0 events by 0 students
 - Theft 0 event by 0 student
 - Vandalism 1 event by 1 student

Our international teachers are now operating under conditional certificates. Taylor Rhoades and Julie Cuelar have been very helpful in supporting our new teachers. We will be scaling back the supports in their rooms over the coming month, but will make sure to be proactive in having administration in the rooms to continue to monitor their growth. We will continue to work with the teachers and the NDE to help them become fully certified teachers.

Homecoming was a fun event.

Connect the Dots was held on September 27th. It was a useful day for students to think about their future, and how to get to their preferred career.

We will have around 50 students attending the O' Pioneers play on October 17th at the Fox.

We will have our annual Band and Choir concerts coming up at the end of the month.

McCook High School Clubs and Organizations Activity Report

Art

September

- First meeting 9/12 where they will start discussing their future activities
 - Discussed fundraiser ideas, pumpkin painting and other activities

October

- 6 Art Students went to the Hastings Mural Day and got 2nd place out of 36 teams
- Activity for breast cancer awareness month
- Painting pumpkins for Halloween

Band

September

- The band is working on getting ready for the homecoming field show.
- Students are preparing for All State Auditions

October

- The band is starting their season of competitions
- Oct. 7th Harvest of Harmony-Grand Island
- Oct. 14th Heritage Days/Minden Bandfest-McCook, Minden

- Oct. 21st State Band Competition-Kearney
- Oct. 26th UNK Honor Band Auditions are due
- Many other honor band recordings and auditions are taking place.

Bison eSports

September

- Fall season starts 8/18
 - Smash 2v2
 - Valorant

October

- Held Leadership Voting
- Continued regular season play
- Regular season ends 10/27
- Playoffs being
- Playoffs Begin 10/30

Bison Tech - Social Media

September

- Developing Organizational Chart
- Expanding knowledge of Class Intercom
- Attended "Ignite the Spark" event at ESU 15 on September 19 with Mrs. Chessmore, Mr. Vetrovsky and Mrs. Peterman

October

- Round 2 Media Program Planning at ESU 15 on October 18 (Ignite the Spark continued)
- adding new members weekly

Bison Tech - Support

September

-

October

-

Choir

September

- Select Choir will be ordering new outfits this year.
- All choirs are working music for the Fall Concert which will take place October 23rd.
- All-State Auditions will take place September 21st-23rd- 6 students auditioning for choir.

October

- Working on auditions for the UNK Honor Choir
- Fall Concert Monday, October 23rd 7 PM in MHS Gym
- All-State results out October 16th *fingers crossed*

Class of 2024

- We will be selling concessions on Oct. 12th at a volleyball game.
- We are in the early planning stages of Graduation.

Class of 2025

- Exec committee has been meeting for initial planning of prom. Students are working on location and DJ.

Class of 2026

- We will be selling concessions at the volleyball game on 10/17

Class of 2027

-

Computer Club

September

-

October

-

Creative Writing Club

September

- Working on individual projects to share with the group

October

- Working on writing competition pieces

Destination Imagination

September

-

October

-

FBLA

September

- 09/14 First meeting of the school year
 - Election for the following positions: secretary, report and treasurer
 - Set a date for highway clean up community service
- Officers
 - JP Janes - President
 - Josiah Wilkinson - Vice President
 - Hannah Thompson - Secretary
 - Zach Hinze - Treasurer
 - Olivia Hodge - Reporter
- 09/30 First highway clean up of the school year

October

- 10/12 Meeting

FFA

September

- Area Range Judging
 - September 20

October

- Area Land Judging
 - October 4
- National FFA Convention
 - 8 students (Reese Gillespie, Braceton Hauxwell, Jackson Blomstedt, Cason Waugh, Brecken Gale, Paige Witt, Cadence Magnuson, Taylor Ruggles)
 - Indianapolis, Indiana
 - Jarett Walter (American Degree)
- Chapter Meeting
 - TBD

Math Club

September

- Met and elected officers: President - Mykuh Hanson, VP - Izzy Renner, Secretary - Cora Bogardus
- Discussed rules for Math Club, dues, Fall Brain Bowl, concessions, and t-shirt ideas.

October

- Next meeting October 12th. Will decide on t-shirt designs, attendance on UNL Math Day, community service ideas, and any potential fundraising ideas.

McCook Bison.TV

September

- Continue live streaming our volleyball and football events for all levels.
- Video Production will have content created for our first home varsity volleyball game at the high school on September 16th.

October

- Live streamed 27 events in the month of September
 - Roughly 7,000 views on our McCook Public Schools YouTube channel in the month of September.
- Continue live streaming our volleyball and football events for all levels.

Mock Trial

September

- The case has been released and we are meeting to discuss case strategy and prepare.

October

- We have two teams preparing for our first match on October 18th.

Jr. High Project Feedback Form



Group Number: 1, 2, 3

Please use the following questions to guide your discussion.

What are your groups overall thoughts on the building project?

1) Like how it ties into the HS & Build of of it. 2) Incorporation of old gym to save money. 3) Definitely a need!
4) Possibly sold as "community project." 5) Security of tying buildings together - safety -. 6) Parking availability.
7) Additional Arts spaces - Arts activities to town (comm). 8)) Good stacked concept. 9) Auditorium a must.
10) Very needed project - function & safety. 11)) Time and effort placed to project is amazing. 12) Will meet our
needs for 80-100 years. 13) Looked at the arts, ag, special ed. 14) Excited.

What are the building project's perceived strengths?

1) Infrastructure - the improvement of HVAC, plumbing, sewer, etc... 2) Openness to exterior, outer appearance,
simple design but pleasing to the eye. 3) room sizes. 4) tying the H.S. to the J.H. well. 5)) Like the better bus
parking. 6) Parking lot a great location & size. 7) Safety/connected building. 8) Industrial & fine arts program.
9)) Will meet our current/future needs. 10) Tremendous community input. 11) Facilitates needs for ALL learners.
12) Awning for weather if kids come early.

What are the building project's perceived weaknesses?

1) Concern if building large enough. 2) Tying into H.S. - comparing the outer appearance between the two.
3) no other competition gym - Not guaranteed to get Y proposal - a lot of money involved. 4) J.H. & H.S. students
intermixed in welding, etc. - not together. 5) Interest *rates* being high right now. 6)) A new gym? Why do we use the old
YMCA? 7)) Flip flop high school - junior high gym. 8) Traffic flow study. 9) It would be great to have the entire elementary
classes 100 year full campus plan. 9)) Storage room/spaces (custodial/office). 10) A lot of glass-safety - tint or 3m product.
11) Storage for sports equipment (P.E. dept). 12) Cost. 13) Community buy in. 14) Entrances for each grades (mixing of
grades. 15) unsupervised "hangout" (bigger issue than building design)

What can be done to address the projects' weaknesses?

1) Cost banking on Y project. 2) refinance in a few years. 3) Elementary bond ending this year. 4)) Graduation
room? 5) YMCA or not YMCA - What happens if it doesn't go? 5)) Physical tours. 6) Show flaws to public
(Gazette, YouTube, tours, social media). 7) During basketball season-have plans.

What other feedback do you have that will help move the project forward?

1 Community needs to hear from staff here @ J.H. - voices heard by those affected by this 2) Something @ each
school. 3) *show* How this benefits low income families. 4)) Change the name *of project* to McCook Public Schools
from McCook Jr. High Remodel. 5)) On the right track. 6) Reach out to Senior Center. 7) Community sees building
= attendance. 8) Receive input form Ag community. 8) Where to start Physical tours of building, Youtube channel,
*Show flaws in paper. 9) Bike racks

Action Plan

This is a living document.

Most Recent Review 8-14-2023

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

District Goal:

The school improvement goal of the district is to directly and significantly impact student learning through the implementation of a comprehensive instructional program approach focused on high-quality teacher training, collaboration, curriculum development, assessment development, and multi-tiered student learning support structures.

Action Plan Mission:

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

Strategy/Intervention:

Work collaboratively to...

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

District staff will understand...

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

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

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

how to develop and interpret high quality assessments.

Research Supported Practices:

Comprehensive Instructional Program (.72)

Rtl/PRTl- (1.29)

Direct Instruction (ITIP) (.60)

Formative Assessment (.48)

Feedback (.70)

Metacognitive Strategies (.60)

Professional Development (.41)

Authentic Literacy (Programed Reading, Discussion and Writing)

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

Activities to implement Strategy/intervention		Beg	End	Resources	Staff Development Outcome
<p>1. Instructional staff will work as collaborative teams within a district wide professional learning community to identify essential learning objectives in the content areas they teach, and will review and revise the essential learning objectives as deemed necessary.</p> <p>2. Instructional staff will work collaboratively across grade levels to ensure proper scope and sequencing of the essential learning objectives preK-12. * Instructional staff will work collaboratively to unpack essential learning objectives into their small elements and scaffold instruction accordingly, which may require cooperation and organization between multiple grade levels.</p> <p>3. Instructional staff will work collaboratively in their PLC team to develop CRT assessments, which will accurately show each student's mastery of the essential learning objective being assessed. * Instructional staff will also develop formative and common formative assessments to be used to provide feedback to the student and teacher concerning learning progress. * Teachers will be trained to use formative assessment feedback to guide instruction.</p> <p>4. Instructional staff will be responsible for identifying students who do not demonstrate mastery of the essential learning objectives and provide necessary learning interventions to include RtI team support.</p> <p>5. Instructional staff will teach and assess all essential learning objective content at DOK levels 1, 2, & 3. * Teachers will assess all essential learning objectives at levels 1, 2, & 3 using their CRT assessments.</p>	Instructional staff	Aug, 2021	On going	<p>Solution Tree Trainings: PLCs at Work Response to Intervention at Work</p> <p>Books: Learning by Doing Focus Mastery Teaching Simplifying Response to Intervention Test Better, Teach Better</p> <p>Presenters Topics: RtI Authentic Literacy Professional Collaboration MTSS Conference Corwin Training</p>	<p>Understanding the necessary components of a successful professional learning community and productive collaboration.</p> <p>Understanding how to implement multi tiered systems of support to improve learning for all students.</p> <p>Understanding how to collaborate for the implementation of best practices for instruction, intervention and assessment.</p>
<p>6. Teacher Clarity Professional Development * LINK to description of training</p>		Training on August 5, 2022		Corwin training for a full day. All instructional staff	Understanding about the impact of clear instruction, quality learning objectives, and collaboration on student achievement, and how to apply these proven effective instructional approaches at MPS.
<p>7. School Improvement Training @ ESU 15 *District staff received follow up training on Wednesday, October 12, 2022</p> <p>* Development and implementation of the CRT Reflections site.</p>		Training on October 5, 2022 2022-2023 School year	On going	<p>*LINK to presentation</p> <p>Site LINK.</p>	<p>Better understanding of the school improvement process.</p> <p>Staff will be able to not only keep track of student performance and mastery of essential learning objectives, they will be able to record what worked, what didn't work, and what they will do next time to improve student outcomes.</p>

<p>8. NeMTSS Framework training *District staff received follow up training on Wednesday, October 26, 2022</p>		<p>Training on October 13 & 14, 2022</p>		<p>* LINK to supporting information</p>	<p>The purpose of the training is to provide an overview for MTSS practices in Nebraska. As such, it will chart the course for school-wide implementation from Pre-Kindergarten through graduation. The document is devoted to explaining the essential elements of MTSS and the systematic implementation in schools. It is intended to help school teachers and leaders increase understanding of the various aspects of the system and to identify areas that warrant future professional development within a school setting.</p>
<p>9, Library Media Collaboration and Visitation</p>		<p>Sept. 30, 2022 @ ESU9 Oct. 18, 2022 @ Norris</p>		<p>LPS Connected Librarians Norris Visitation and Sample Lessons</p>	<p>Strategies were modeled to assist Library Media Specialists with the integration of technology into 21st century literacy and research skills in MPS. Looked at scheduling challenges and began to narrow our essentials as we compared other programs to our own, taking into consideration the needs of our local students, teachers and available resources</p>
<p>10. COMMUNICATION OF THE DISTRICT GOAL: The District is share the school improvement goal with the community via handouts at the Fall 2022-2023 School year parent teacher conferences, for segments on the radio, at a community presentation on february 13, 2023, and on posters hung in school buildings during the month of March 2023. Staff received communications concerning the selection of and the final version of the school improvement goal on a regular basis starting during the 2021-2022 school year.</p>	<p>Instructional staff, administration, and Superintendent</p>	<p>October 6 & 7</p>	<p>on going</p>	<p>Local media, school resources including: boardroom presentations paper flyers district reports</p>	<p>The result of our communication endeavours resulted in greater awareness of the district's school improvement goal among patrons and staff.</p>
<p>11. Ken Williams Workshop/In-service</p>	<p>Instructional staff</p>	<p>August 10, 20</p>		<p>Facilities, Title II, & time</p>	<p>The purpose of this training is to focus teacher practice on selecting high quality instructional goals all students must master (essential learning objectives), develop assessments to master them, teach with the intent and expectation all students will demonstrate mastery, and no excuses. ALL means ALL.</p>

Monthly Business Manager Board of Education Report September 2023 for October 2023 Board Meeting

September Lunch #'s = 17,362 Meals served.

Financial #'s = After 8.33%% of fiscal year = General Fund YTD Revenue is 13.79% YTD Expense is 10.32%

All Funds YTD Revenue is 14%, YTD Expenses is 10%

Projects - Updates

Track/Restrooms

Work is ongoing. Landscaping and interior work in process.

Upcoming Projects

2023-2024 RFP's

New Special Needs Bus. Has been released. Bis to be opened October 26th

Bond Project

Work on CM@R Method, We held a meeting with interested companies on October 5th.

Federal/state Reports filed in September:

23-24 McCook Public Schools Budget and Tax request

Applications through NDE

Working on audit

AFR

SPED Finaal financial

Overnight Field Trip Request Form Submission to Principal, Supt. and Board

Group requesting the out of state field trip: McCook FFA Chapter

Date of trip: 10/31/23 - 11/4/23 Length of trip: 4.5 days Estimated cost: \$8,000

Students attending (First and Last Name):

- Reese Gillespie, Braceon Hauxwell, Jackson Blomstedt, Cason Waugh
- Brecken bale, Paige Witt, Cadence Magnuson, Taylor Ruggles.

Sponsor(s) attending: Jake Curl, Kerri Waugh

Description of the event including a tentative schedule (Use back of page if necessary):

Opening session, general sessions, Churchill Downs, Louisville Slugger Museum, career expo, finals hall for all leadership development events

Events the students will participate in with learning objectives (Use back of page if necessary):

- Career expo (connecting with future employers or colleges) - Finals hall
- Attending workshops catered to what students are interested in. (watch the best of the best in leadership development events)
- general sessions (National FFA organization led. keynote speakers)

Sponsor's Signature: Jannah Hauxwell

Student Leader's Signature: _____

Overnight Field Trip Request Form Submission to Principal, Supt. and Board

Group requesting the out of state field trip: Foreign Language group

Date of trip: June 4, 2025 Length of trip: 8 days Estimated cost: \$3,090.00 per student

Students attending (First and Last Name):

Kapri Loop, Elizabeth Aguirre, Ryleigh Leibbrandt, Kithera Eschliman, Leo Larington, Ysidro Adkins, Kaylee Hunter, Karstyn Porter, Brecken Gale

Sponsor(s) attending: Monica Desautels

Description of the event including a tentative schedule (Use back of page if necessary):

We are going to visit historic sites in Santo Domingo and in Santiago and Puerto Plata. We are going to visit also Los Tres Ojos National Park, Pomier Caves in Santiago, Damajagua Waterfall in Puerto Plata. (Please see attached itinerary)

Events the students will participate in with learning objectives (Use back of page if necessary):

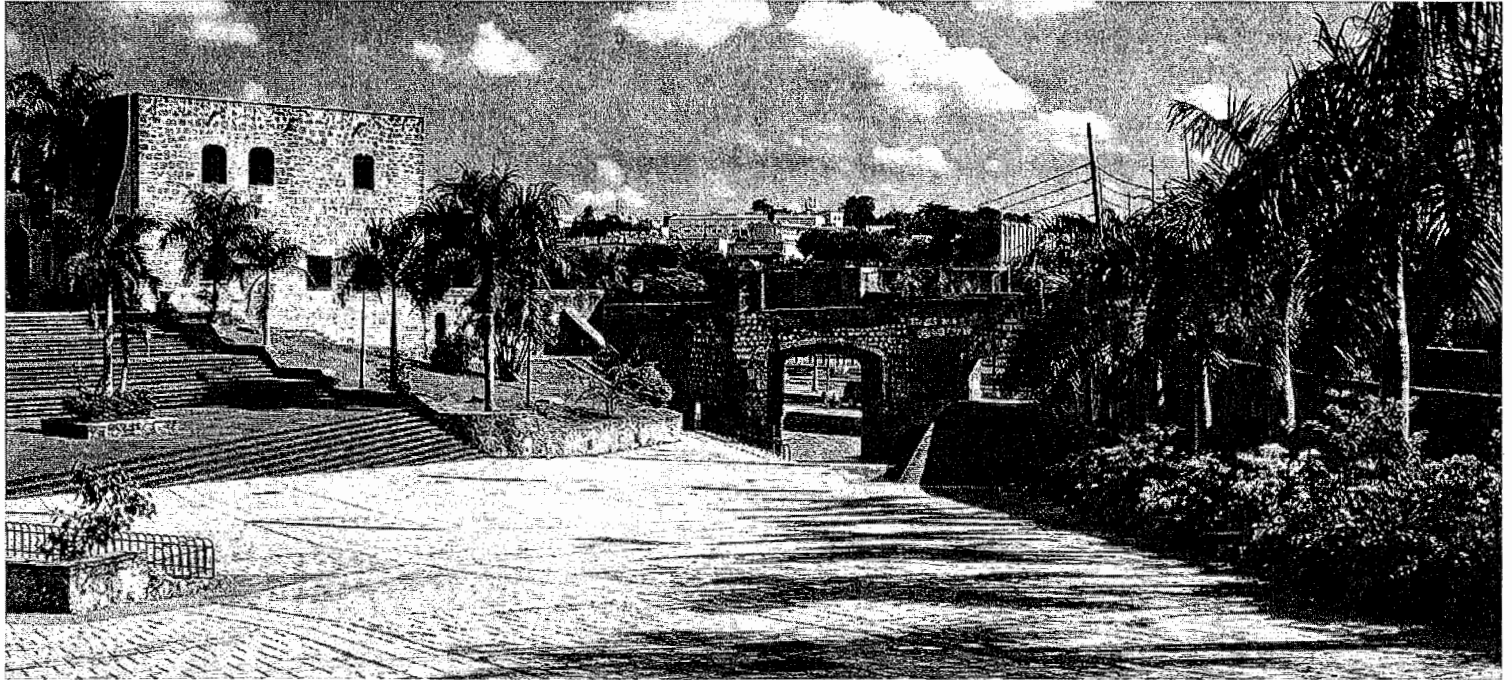
- 1. Students will learn facts of Dominican Republic such as the country's geography, its flora and fauna, important contribution of its people, its currency, products and economy when they visit the different places, and listening to the Tour director's

Sponsor's Signature: Monica T. Desautels explanation: (Please see back of page)

Student Leader's Signature: _____

Events students will participate in:

2. Students will learn to dance merengue, a traditional dance, attending the dance lesson offered in the tour.
3. Students will develop their listening and speaking skills in Spanish when they listen to the tour's director explanation and when they communicate among each other.
4. Students will do physical exercise hiking in Los Tres Ojos National Park and in the Bomier Caves.
5. Students will practice swimming and snorkeling at the beach of Puerto Plata and Santo Domingo.
6. Students will engage in adventure participating in the canopy zipline.



Mrs. Desautels's Dominican Republic Highlights

explorica.com/Desautels-4278

June 04 - June 11, 2025

Day 1 Hola Santo Domingo

Meet your tour director and check into hotel

Day 2 Santo Domingo landmarks

Santo Domingo tour director-led sightseeing tour: Colonial District, Catedral de Santa María la Menor, Alcázar de Colón, Ozama Fortress, Malecon
Los Tres Ojos National Park visit
Chocolate tasting tour

Day 3 Santo Domingo to Santiago

Travel to Santiago via San Cristobal
Pomier Caves Anthropological Reserve visit
Santiago guided sightseeing tour: Centro Leon, El Monumento Santiago, Calle El Sol, Parque Duarte

Day 4 Santiago--Puerto Plata

Leon Jimenez Cultural Center visit
Travel to Puerto Plata
Traditional Dominican dance lesson
Damajagua (27 Charcos) waterfall adventure
Isabel de Torres visit

Day 5 Puerto Plata landmarks

Puerto Plata tour director-led sightseeing : Fort San Felipe, Sky tram
Canopy zipline tour

Day 6 Puerto Plata

Free time at the beach
Optional Catamaran cruise & snorkeling excursion

Day 7 Puerto Plata--Santo Domingo

Free time at the beach
Travel to Santo Domingo

Day 8 End tour

