

Board of Education Regular Meeting

Monday, December 9, 2019 6:30 PM

1. Call to Order

1. Roll Call

2. Recognition of Open Meeting Law

3. Pledge of Allegiance

2. Reports, Communications & Public Participation

1. Public Participation

1. Student Council Report

2. Board accepts public comments

3. Presentation by Mrs. Davidson - 1 Act

4. Presentation by Ronda Graff, Cindy Huff, and Pam Wolford for Bison Days

3. Consent Agenda

1. Approval of Minutes

2. Approval of Expenditures/Payroll for November

4. Reports from Staff Members and Committees

1. Negotiations

2. Programs

5. Board and Administrative Comments

1. Administrative Comments

1. High School receives bump to Great following review of educational practices.

2. Business Manager Comments

3. Board Comments

6. New Business

1. Accept resignation(s) from certified staff members

7. Positive Comments

8. Executive session for the purpose of discussing negotiations

9. Executive session for the purpose of discussing the Superintendent's evaluation

10. Items for Review

11. Adjournment

Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, November 11, 2019
Junior High Conference Room
700 West 7th Street
McCook, NE 69001

"It is the mission of McCook Public Schools to equip all students to succeed in a complex global society"

Notice of the meeting was given in advance by publication in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to attendance of the public.

1. Call to Order and Roll Call – Mr. Bredvick, President of the Board of Education, called the Regular Board Meeting to order at 6:31 PM. Members present: Dennis Berry, Tom Bredvick, Loretta Hauxwell, Mike Langan and Teresa Thomas, Absent Brad Hays. At the beginning of the meeting the chairperson announced and informed the public that a current copy of the Open Meetings Act was posted on the west wall of the meeting room.

All Present stood and recited the Pledge of Allegiance.

Tom Bredvick moved to excuse the absence of Brad Hays. The motion was seconded by Teresa Thomas.

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

Motion carried on a 5-0-1 vote

2. Reports, Communications & Public Participation

T.J. Renner provided the Student Council report. The student council cleaned out the concession stands, helped to prepare for the Veterans Day Assembly, and is in the process of planning for the many Christmas activities.

No one spoke in public forum

3. Consent Agenda

Motion by Dennis Berry, with a second by Mike Langan, to approve the consent agenda.

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

Motion carried on a 5-0-1 vote

4. Reports from Staff Members and Committees
Negotiation Committee

The first negotiations meeting with teacher representatives was on October 31.

Established next meeting date for Nov 19. Health insurance increased 6.71%. This will

affect total compensation for the negotiations process. The committee also discussed the array, which are similar schools, required by state to use for comparing benefits and salaries. State statute requires district's to be within 2% either side of the midpoint of the array. All public schools in the state are required to follow the same process.

Facilities Committee

The Facilities Committee met on November 5 with representatives from Trane, along with district maintenance staff. The group discussed upgrades to the lighting in the McCook Elem. Central Elem and the Junior High. They also discussed upgrades in the HVAC systems for the district. The process would use a low interest energy loan from the Nebraska Energy Office and work with a local bank. Trane was selected following a RFQ process to be the Energy Service Company (ESCO). More information will be gathered and made available to the board members. A meeting has been scheduled for November 25 at 1:00 to review and vote to approve the next steps.

The committee also reviewed and discussed: fundraising in the district, playground space and how those areas are used, and support from the community for the school district.

5. Board and Administrative Comments

Grant reminded the board of State Education Conference in Omaha next week. Each board member received a small packet of information. Mr. Norgaard also discussed the new score boards for the high school gym and the football field. The score board will be purchased from Daktronics and will be paid for by advertising dollars from local community businesses. The eight anchor sponsors have been acquired and the school is still looking for six additional founding sponsors. The district's hope is for an install of the new board in the gym around January 1, 2020. The football field will be installed later in the spring or summer and be ready for next football season.

Mr. Brazell informed the board of the move to a US Bank fleet card program. This provides the district with much more control over the district's credit cards.

Mr. Brazell reported on the audit conducted by KSO Auditors. The staff at McCook Public Schools do an outstanding job of properly managing district funds. All in all, the audit was very positive for the district. Two letters were provided by the Auditors. One outlined their scope of work and a second noted a deficiency over internal control. This deficiency is noted in most school districts across the state due to the number of staff in the business office. Items reviewed included: Financial highlights, and analysis of the district, debt administration, statements of receipts and disbursements, retirement plan, long term debt, TIF, fund balances, Federal single audit, and the schedule of findings.

6. New Business

Discussion over necessary energy upgrades and qualifying low interest Nebraska Energy Office Loan. This item was discussed during the facility committee report.

7. Positive Comments

TJ Renner – Highlighted the unified bowling team and the amount of support from the students toward this extracurricular activity.

John Brazell thanked the staff for assisting in all of the events held during the school year. It takes a lot of man power and support to successfully run the events. He also discussed a Military leave policy as a possibility for board approval at a later board meeting.

Loretta Hauxwell – Congratulated the choir and their fine performances. The students do a great job of representing the school and community.

Brad Hays – Absent

Mike Langan – Also mentioned the unified bowling team. His son was one of the participants and very much enjoyed the experiences. This a great program for students and staff.

Dennis Berry – Mentioned the Veterans Day program and offered his thanks to all Veterans.

Teresa Thomas – Discussed the Future Scientist of America Club being sponsored by Ms. Meyesenburg. Many students are getting involved and they have submitted bylaws and operating guidelines.

Grant Norgaard – Also recognized the Veterans, but payed special tribute to the students of MPS and their respect for the WWII veteran, Keith Arterburn, that presented at the program. He also mentioned the wellness committee and their walking challenge for November and December.

Tom Bredvick – Commented on the great support for our schools by the community. As evident in the support for the score board and their advertising campaign. Community members and businesses in the district, ask what can they do to support the school?

The next regular meeting of the MPS Board of Education will be on December 9, 2019 at 6:30 pm.

Meeting adjourned at 7:54 pm.

Respectfully submitted

John T. Brazell
Recording Secretary

**CHECKS BY DATE BOARD REPORT
NOVEMBER 2019**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
11/5/2019	Essential Screens	\$514.50	11/29/2019	Cornhusker Cleaning Supply	\$54.04
11/5/2019	Mailfinance	\$645.00	11/29/2019	Cradle to Career Literacy Center, Inc	\$460.00
11/5/2019	Nebraska Public Power District	\$11,175.75	11/29/2019	D & L Pest Control	\$198.00
11/5/2019	Neofunds	\$2,000.00	11/29/2019	D & S Hardware	\$268.37
11/5/2019	NRCSA	\$850.00	11/29/2019	Diamond Vogel	\$25.37
11/5/2019	Perry, Guthery, Haase & Gessford, P.C., L.L.O	\$300.00	11/29/2019	Dick Blick Art Materials	\$160.58
11/5/2019	Pinpoint Communications	\$988.03	11/29/2019	DJ Software Specialties	\$345.00
11/5/2019	Viaero Wireless	\$108.51	11/29/2019	Eakes Office Solutions	\$2,060.18
11/5/2019	City Of McCook	\$4,671.22	11/29/2019	Elinspahr's Janitorial Service	\$9,328.00
11/5/2019	Diode Communications	\$165.00	11/29/2019	Elizabeth Lopez-Rivas	\$16.41
11/5/2019	Hometown Leasing	\$2,267.83	11/29/2019	eSpecial Needs, LLC	\$52.80
11/8/2019	Employee Benefits	\$34,616.42	11/29/2019	ESU #10	\$255.00
	Aflac	\$2,245.21	11/29/2019	Everyday Speech	\$79.99
	BCBS	\$30,940.37	11/29/2019	Fairfield Inn & Suites	\$109.95
	Payflex	\$909.16	11/29/2019	Fastenal Company	\$237.94
	LegalShield	\$22.74	11/29/2019	Filinn Scientific Inc	\$261.70
	MASA	\$28.00	11/29/2019	Goodenberger, Deb	\$17.50
	Voluntary Life Ins	\$68.07	11/29/2019	Gross, Jeff	\$388.60
	Vision	\$402.87	11/29/2019	Industrial Arts Supply	\$224.60
11/8/2019	Krd Federal	\$150.00	11/29/2019	J.W. Pepper & Sons, Inc	\$891.43
11/8/2019	McCook Schools Cafeteria	\$258.00	11/29/2019	John Brazell	\$352.64
11/13/2019	Activity Fund	\$102.77	11/29/2019	Lukas L. McConnell Ph.D.	\$13,750.00
11/13/2019	Employee Benefits	\$174,089.89	11/29/2019	Marc Harpham	\$300.00
	Aflac	\$9,772.41	11/29/2019	Marsh, Mary	\$50.00
	BCBS	\$156,066.13	11/29/2019	McCook Clinic	\$193.15
	Payflex	\$5,963.36	11/29/2019	McCook Schools Cafeteria	\$415.35
	Vision	\$1,382.89	11/29/2019	Mead Lumber	\$7.76
	Legalshield	\$133.60	11/29/2019	Michco	\$90.45
	MASA	\$210.00	11/29/2019	Michelle Dickes	\$71.66
	Voluntary Life Ins	\$321.43	11/29/2019	Mid-American Research Chemical	\$108.00
	Colonial Life	\$240.07	11/29/2019	Mosaic @ Bethphage Village	\$4,066.56
11/13/2019	Heritage Hills	\$689.00	11/29/2019	Mouser Electronics	\$76.05
11/13/2019	Krd Federal	\$366.00	11/29/2019	NCSA	\$764.00
11/13/2019	National Insurance Services	\$2,099.43	11/29/2019	NE State Fire Marshal	\$300.00
11/13/2019	US Dept of Education	\$391.86	11/29/2019	Nebraska Central Equipment Inc	\$43.49
11/13/2019	Ymca	\$726.80	11/29/2019	Nebraska Safety Center	\$200.00
11/13/2019	Black Hills Energy	\$10,009.67	11/29/2019	Nebraskaland Tire	\$2,474.22
11/13/2019	Colorado Retail Ventures	\$2,547.61	11/29/2019	Nick's Distribution Inc	\$349.50
11/13/2019	Lingo Communications	\$292.28	11/29/2019	Oriental Trading Company	\$41.52
11/13/2019	Lori Carfield	\$25.00	11/29/2019	Paper Tiger Shredding	\$80.00
11/13/2019	Sodexo, Inc. & Affiliates	\$137.75	11/29/2019	Paulina Villa	\$10.32
11/19/2019	Amazon.com Corporate Credit	\$2,908.74	11/29/2019	Phillp Osten	\$80.47
11/19/2019	Great Plains Communications	\$1,100.00	11/29/2019	Plains Equipment Group	\$648.56
11/19/2019	Janae Solomon	\$220.00	11/29/2019	Plank Road Publishing	\$136.90
11/19/2019	Sehnert's Bakery & Bieroc Cafe	\$26.00	11/29/2019	Quality Urgent Care	\$179.00
11/29/2019	Payflex Systems USA, Inc.	\$173.40	11/29/2019	Rochelle Kerkhof, OSF	\$373.08
11/29/2019	7-D Lockshop	\$65.00	11/29/2019	Service Reproduction Co	\$422.80
11/29/2019	ABC Bus Inc	\$81.12	11/29/2019	Softchoice Corporation	\$6,993.00
11/29/2019	Ace Hardware	\$59.98	11/29/2019	Southwest Area Training Serv	\$81.00
11/29/2019	Alpha Rehabilitation, P.C.	\$364.05	11/29/2019	Stephanie Montes	\$17.45
11/29/2019	American Electric Company	\$2,170.24	11/29/2019	SW NE Physical Therapy PC	\$3,124.33
11/29/2019	BrightBytes Inc	\$1,500.00	11/29/2019	TJ's Family Fun Center	\$225.25
11/29/2019	Cynthia L Schroeder	\$425.72	11/29/2019	The Home Depot Pro	\$4,251.32
11/29/2019	Coach Masters	\$164.98	11/29/2019	Titan Machinery	\$5,108.54

**CHECKS BY DATE BOARD REPORT
NOVEMBER 2019**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
11/29/2019	Tumbleweek Press Inc	\$799.00	11/30/2019	Graduate	\$1,162.00
11/29/2019	Unitech	\$71.80	11/30/2019	Kittles Music Store	\$48.00
11/29/2019	VK Electronics	\$2,435.00	11/30/2019	KSO CPAs + Advisors	\$9,780.00
11/29/2019	Walmart Community	\$637.77	11/30/2019	Mentoring Minds	\$218.63
11/29/2019	Weathercraft Co.	\$132.00	11/30/2019	O'Reilly Auto Parts	\$177.70
11/30/2019	ABC Bus Inc	\$242.26	11/30/2019	Perry, Guthery, Haase & Gessford, P.C., L.L.O	\$150.00
11/30/2019	Ace Hardware	\$28.97	11/30/2019	Supreme School Supply	\$95.28
11/30/2019	Alpha Rehabilitation, P.C.	\$265.18	11/30/2019	Wagner-Chevrolet-Buick-Pontiac-Cadillac	\$236.70
11/30/2019	American Electric Company	\$573.88	11/30/2019	Wex Bank	\$386.88
11/30/2019	Capital One F.S.B.	\$171.90	11/30/2019	Yandas Music	\$95.00
11/30/2019	Frenchman Valley Coop	\$4,344.88			

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
11/01/2019	10182019	2924	Nichols, Darin	VB - North Platte St Pats	105.00
11/01/2019	10232019	3001	Nichols, Darin	7/8 Grade FB - Lexington	328.00
11/01/2019	10232019	3000	Nichols, Darin	8 VB - Chase County	266.00
11/01/2019	10252019	3002	Nichols, Darin	GNAC VB	1,424.00
11/01/2019	10282019	2964	Schafer, Savannah	FFA	25.00
11/01/2019	10282019	2962	Janes	FBLA Dues	15.00
11/01/2019	10282019	2963	Schafer, Savannah	FFA Trip	59.00
11/01/2019	10292019	2822	Bednar, Joel	Library Books	25.22
11/01/2019	10292019	3005	Nichols, Darin	D1-11 Sub-District VB	65.00
11/01/2019	10292019	3006	Nichols, Darin	D1-11 Sub-District VB	2,054.00
Date Total for 11/01/2019:					4,366.22
11/05/2019	10302019	2977	Nichols, Darin	Sub District Volleyball	200.00
11/05/2019	10302019	3007	Nichols, Darin	D1-11 Sub District VB	50.00
11/05/2019	10302019	3009	Nichols, Darin	Activity Passes	100.00
11/05/2019	10302019	2823	MPCC - Hanson, John	SPED Donation-Purple Out	300.00
11/05/2019	10302019	3008	Nichols, Darin	D1-11 Sub District VB	1,161.00
11/05/2019	11012019	2824	Gross, Jeff	MPCC Dual Credit	3,750.00
11/05/2019	11012019	2876	Arterburn, Joel	Gold Fundraising - Equipment	100.00
11/05/2019	11012019	2875	Arterburn, Joel	Girls Golf	200.00
Date Total for 11/05/2019:					5,861.00
11/07/2019	11012019	2878	Sughroue, Tom	Cross Country Donation	65.00
11/07/2019	11012019	2972	Harris, Kristen	Yearbook Money	25.00
11/07/2019	11012019	2877	Erickson, Teresa	Cheerleading Uniform	155.00
11/07/2019	11012019	2969	Davidson, Amanda	Thespians	40.00
11/07/2019	11012019	2971	Harris, Kristen	Yearbook Donations	75.00
11/07/2019	11012019	2970	Davidson, Amanda	Thespian Donations	735.00
11/07/2019	11012019	2967	Smock, Richard	Fundraiser	20.00
11/07/2019	11012019	2965	Hudson, Nathan	Band Trip Money	300.00
11/07/2019	11012019	2966	Class of 2020	Class of 2020	20.00
11/07/2019	11012019	2968	Class of 2023	Class of 2023	20.00
Date Total for 11/07/2019:					1,455.00
11/13/2019	10052019	2901	Nichols, Darin	Tennis Banners	84.00
11/13/2019	11052019	2981	Nichols, Darin	VB Invite	150.00
11/13/2019	11052019	2981	Nichols, Darin	Cross Country Invite	190.00
11/13/2019	11052019	2981	Nichols, Darin	8th Grade GBB Jamboree	105.00
11/13/2019	11052019	2980	Nichols, Darin	Softball	66.66
11/13/2019	11052019	2980	Nichols, Darin	Coca Cola	102.81
11/13/2019	11052019	2880	Erickson, Teresa	Cheer Uniform	267.81
11/13/2019	11052019	2879	MNB	Debit Card Sales	1,680.50
11/13/2019	11052019	2973	Hudson, Nathan	Band Trip Money	20.00
11/13/2019	11052019	2881	Erickson, Teresa	Cheer Uniform	40.00
11/13/2019	11052019	3026	Harris, Kristen	Yearbook Money	525.00
11/13/2019	11052019	3025	Harris, Kristen	Yearbook Money	2,400.00
11/13/2019	11052019	2974	Hudson, Nathan	Band Trip	195.00
11/13/2019	11052019	2982	Nichols, Darin	NSAA Meeting	60.00
11/13/2019	11052019	2978	Nichols, Darin	NSAA Meeting	90.00
11/13/2019	11052019	2983	Nichols, Darin	Unified Bowling	320.00
11/13/2019	11052019	2983	Nichols, Darin	District Volleyball	167.32
11/13/2019	11072019	2882	Coca Cola	Reimbursement	38.40
11/13/2019	11072019	2883	Coca Cola	Reimbursements	132.41
11/13/2019	11082019	2884	Curl, Jake	Industrial Arts Projects	115.00

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
11/13/2019	11082019	2885	Coca Cola	Coca Cola Reimbursements	13.81
Date Total for 11/13/2019:					6,763.72
11/14/2019	10152019	2920	Nichols, Darin	JV FB - Grand Island NW	222.00
11/14/2019	10282019	3003	Nichols, Darin	V FB - Scottsbluff	1,759.00
11/14/2019	11082019	3030	Hudson, Nathan	Band Trip	681.00
11/14/2019	11112019	3075	Bednar, Joel	Fall Festival Money	1,250.00
11/14/2019	11182019	3028	Schafer, Savannah	FFA Money	265.00
Date Total for 11/14/2019:					4,177.00
11/15/2019	10282019	3004	Nichols, Darin	FB - Scottsbluff	13.00
11/15/2019	11072019	3010	Nichols, Darin	Activity Tickets	90.00
11/15/2019	11082019	3031	Hudson, Nathan	Band trip	1,165.00
11/15/2019	11082019	3032	Hudson, Nathan	Band Trip	1,085.00
11/15/2019	11082019	3033	Hudson, Nathan	Band Trip	1,319.00
11/15/2019	11082019	3034	Hudson, Nathan	Band Trip	1,111.00
11/15/2019	11082019	3027	Kershaw, John	Math Club Dues	10.00
11/15/2019	11082019	3029	Schafer, Savannah	FFA	600.00
11/15/2019	11112019	3076	Bednar, Joel	Fall Festival	650.00
11/15/2019	11132019	3043	McNutt, Abbey	Choir Fees	75.00
11/15/2019	11132019	3041	Class of 2023	Class Dues	20.00
11/15/2019	11132019	3040	Williams, Tina	Chromebook	25.00
11/15/2019	11132019	3036	Hudson, Nathan	Band Trip	200.00
11/15/2019	11132019	2889	Curl, Jake	Industrial Arts Project	30.00
11/15/2019	11132019	2887	Erickson, Teresa	Uniform payment - Vrbas	306.30
11/15/2019	11132019	2888	Bednar, Joel	Central Starz Shirts	288.00
11/15/2019	11142019	3015	Nichols, Darin	Boys Basketball	5,300.56
11/15/2019	11142019	2890	Curl, Jake	Industrial Arts Project Payment	26.23
11/15/2019	11152019	3017	Nichols, Darin	Boys Basketball Fundraising	236.41
11/15/2019	11152019	3019	Nichols, Darin	7th GBB - Lexington	5.00
11/15/2019	11152019	2891	Erickson, Teresa	Cheer Uniform-Brynn	250.81
Date Total for 11/15/2019:					12,806.31
11/19/2019	11182019	2894	Lincoln Community Foundation	Von Risen Good Citizenship	395.08
11/19/2019	11182019	2893	Community Hospital	Scoreboard Donation	15,000.00
11/19/2019	11192019	3077	Erickson, Teresa	Cheerleader Uniform	102.77
11/19/2019	11192019	3023	Nichols, Darin	Boys Basketball	853.15
11/19/2019	11192019	3021	Graff, Jon	Swim team Equipment	720.50
Date Total for 11/19/2019:					17,071.50
11/20/2019	11122019	3035	Korgan, Kim	Interact	41.00
11/20/2019	11132019	3042	McNutt, Abbey	Choir Funds	191.00
11/20/2019	11132019	3037	Schafer, Savannah	FFA Dues	42.00
11/20/2019	11132019	3038	Applegarth, Staci	Math Club	30.00
11/20/2019	11132019	3039	Janes	FBLA Dues	15.00
11/20/2019	11202019	1120	First Central Bank	Interest Earned	865.78
Date Total for 11/20/2019:					1,184.78
11/22/2019	11202019	3044	Nichols, Darin	Swimming Fees	190.00
11/22/2019	11212019	3050	Ramsay, Bill	Sponsor Donation - MNB	200.00
11/22/2019	11212019	3052	Kershaw, Josh	Math Club Fees	65.00
11/22/2019	11212019	3055	Williams, Tina	Tech Fees	100.00
11/22/2019	11212019	3057	Hudson, Nathan	Band Trip Money	1,068.10
11/22/2019	11222019	2984	Nichols, Darin	SB Fields - Hastings	375.00
Date Total for 11/22/2019:					1,998.10

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
11/25/2019	11132019	2886	Bednar, Joel	Central Funds	154.00
11/25/2019	11142019	3016	Nichols, Darin	HS Boys Basketball	1,920.00
11/25/2019	11152019	2892	Borland, Greg	3rd Grade Class-Christmas Supplies	65.80
11/25/2019	11152019	3020	Nichols, Darin	8th GBB - North Platte	140.00
11/25/2019	11152019	3018	Nichols, Darin	7th GBB-Lexington	96.00
11/25/2019	11192019	3024	Nichols, Darin	HS Boys Basketball	21.00
11/25/2019	11192019	3022	Nichols, Darin	HS Swim Team Equipment	70.50
Date Total for 11/25/2019:					2,467.30
11/30/2019	112019	3045	Nichols, Darin	Swimming Equipment	30.00
11/30/2019	112119	2895	3rd Grade Class	3rd Grade Funds	207.00
11/30/2019	112119	3051	Kershaw, Josh	Math Club-Brain Bowl	140.00
11/30/2019	112119	3053	Class of 2020	Class Dues	20.00
11/30/2019	112119	3084	Class of 2022	Class Dues	20.00
11/30/2019	112119	3056	Williams, Tina	Tech Fees	25.00
11/30/2019	112219	2897	Curl, Jake	Industrial Art Fees	118.00
11/30/2019	112219	3046	Nichols, Darin	7th GBB-Ogallala	132.00
11/30/2019	113019	1103	Bank Interest-Never Deposited	Interest Accrued	865.78
11/30/2019	11302019	113019	1st Central Bank	November Accrued Interest	281.95
Date Total for 11/30/2019:					1,839.73
Report Total:					59,990.66

Check Summary Report

Date: 11/01/2019 thru 11/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029857	V	11/14/2019	Citta' Deli	20-080768	N-SCAS Celebration	-174.67
029894	C	11/01/2019	General Fund	70-19	Sub District Softball	88.16
029895	C	11/01/2019	Hastings High School	20-081180	Cheerleaders to FB	57.00
029896	C	11/01/2019	NCA	20-081582	State Dance Registration	180.00
029897	C	11/01/2019	Nichols, Darin	106-19	Mileage	90.48
029898	C	11/01/2019	University of Nebraska-Lincoln	20-081127	UNL Math Day	92.00
029899	C	11/01/2019	US Bank	20-081590	FFA - Dominion Concert	2,369.47
029900	C	11/01/2019	Wiemers, TJ	20-081581	Reimbursement for Charger	25.00
029901	C	11/05/2019	Awards Unlimited, Inc	20-081129	Wrestling Medals - Invite	138.49
029902	C	11/05/2019	Lexington High School	20-25	Unified Bowling Fees	120.00
029903	C	11/05/2019	Nebraska FFA Association	20-081131	State and National FFA Dues	1,512.00
029904	C	11/05/2019	Nick's Distribution Inc	20-081130	Feed the Farmer Fundraiser	60.80
029905	C	11/05/2019	Willow Creek Meats	20-081137	FFA Feed the Farmer	70.78
029906	C	11/07/2019	Curl, Jake	20-081183	Reimbursement NE Coaches	30.00
029907	C	11/07/2019	Destination Imagination, Inc	20-081603	Destination Imagination	225.00
029908	C	11/07/2019	Hauff Mid-America Sports	20-081141	Boys Basketball Equipment	127.74
029909	C	11/07/2019	Mead Lumber Company	20-081286	Industrial Class Supplies	632.04
029910	C	11/07/2019	Lou's Sporting Goods	20-081140	Softball Equipment	884.56
029911	C	11/07/2019	McCook Lettering	20-081584	Boys Basketball Shirts	200.00
029912	C	11/07/2019	Nichols, Darin	107-19	Mileage Reimbursment	121.80
029913	C	11/07/2019	Sports Shoppe	20-081139	Perfection Volleyball	1,390.49
029914	C	11/07/2019	General Fund	20-081187	Ipad 6 for Boys Basketball	269.00
029915	C	11/07/2019	Mac's Drive In	20-081145	Feed the Farmer FFA Project	51.00
029916	C	11/07/2019	Opaa! Food Management, Inc	20-081142	Football Meals	120.00
029917	C	11/07/2019	Sehnerl's Bakery	20-081144	Assorted Rolls for GNAC VB	31.80
029918	O	11/07/2019	TJ's Fun Center	20-081188	Unified Bowling Fees	448.00
029919	C	11/08/2019	Acme Printing	20-081146	Winter Sports Posters	100.00
029920	C	11/08/2019	Coca Cola	20-081296	JH Concession Stand Supplies	2,447.36
029921	C	11/08/2019	Kearney High School	20-26	Unified Bowling Entry Fees	136.00
029922	C	11/08/2019	Swim Outlet	20-081128	Swimming Equipment	501.00
029923	C	11/08/2019	Taste of Texas	20-081147	GNAC VB Hospitality	190.22
029924	C	11/08/2019	Willow Creek Meats	20-081148	Tennis Banquet	275.00
029925	C	11/14/2019	Acme Printing	20-081190	Softball Team Poster	408.00
029926	C	11/14/2019	Anderson, Ben	20-106	8th GBB Official - North Platte	140.00
029927	O	11/14/2019	Gray, Terri	20-081150	Meals for SB Invite	174.00
029928	C	11/14/2019	McCook Lettering	20-080767	Central Starz Shirts	512.00
029929	C	11/14/2019	X-Grain	20-081533	Girls Basketball	745.00
029930	C	11/14/2019	Anderson, Ben	20-105	7th GBB - Lexington	120.00
029931	C	11/14/2019	OTC Brands, Inc	20-080772	Fall Festival Prizes/decorations	218.05
029932	O	11/15/2019	Citta' Deli	20-080768	N-SCAS Celebration	186.90
029933	C	11/15/2019	Sports Shoppe	20-081152	Basketball Scorebooks	95.85
029934	C	11/19/2019	SYNCB/Amazon	20-081532	Air Compressor	33.87
029935	C	11/19/2019	Cash for Raffle	20-081155	Change for Farm/Ranch Expo	50.00

Check Summary Report

Date: 11/01/2019 thru 11/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029936	O	11/19/2019	Comfort Inn	20-081192	Rooms for Athletic Admin	199.90
029937	C	11/19/2019	Taste of Texas	20-081153	Volleyball Banquet	447.90
029938	C	11/19/2019	Cash for Raffle	20-081156	Cash for Raffle	50.00
029939	C	11/19/2019	Galaxy Sport LLC	20-081157	Swim Equipment	927.00
029940	C	11/19/2019	Gross, Jeff	20-081160	Hats with MCC Logo	660.06
029941	C	11/19/2019	Nick's Distribution Inc	20-081301	MJH STUCO Concession	107.44
029942	O	11/22/2019	Burns, Daniel	20-081194	Coaching Clinic/1st Aid	150.00
029943	O	11/22/2019	Destination Imagination, Inc	20-081299	Destination Imagination Team	450.00
029944	O	11/22/2019	Walmart Community	20-081614	Sub-district VB-Hospitality	972.83
029945	O	11/22/2019	Curl, Kali	20-079950	Reimburse for Supplies for	41.79
029946	O	11/22/2019	Gothenburg High School	20-29	Entry Fees for Jamboree	35.00
029947	C	11/22/2019	Hauff Mid-America Sports	20-081167	BB Scorebooks/Scrimmage	142.07
029948	C	11/22/2019	Hoelsing, Brad	20-108	SWC - One Act Judge	140.00
029949	O	11/22/2019	Hoelsing, Jill	20-109	SWC - One Act Judge	140.00
029950	C	11/22/2019	Hoelsing, Sheila	20-107	SWC - One Act Judge	140.00
029951	O	11/22/2019	North Platte Adams Middle	20-28	Entry Fees - Jamboree	35.00
029952	O	11/25/2019	North Platte High School	20-27	Unified Bowling Entry Fees	120.00
029953	O	11/25/2019	OTC Brands, Inc	20-079948	Elementary-Christmas	65.80

Report Total: 20,318.98

McCook Public Schools

Cash Summary Report November 2019

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,288,722.67	\$666,665.27	(\$1,262,239.00)	\$3,693,148.94	(\$24,251.05)	\$3,668,897.89
02	Depreciation Fund	\$1,180,885.99	\$1,145.26	\$0.00	\$1,182,031.25	\$0.00	\$1,182,031.25
03	Employee Benefit Fund	\$136,548.66	\$32.55	\$0.00	\$136,581.21	\$0.00	\$136,581.21
06	School Nutrition Fund	\$97,467.38	102,159.82	(\$64,810.60)	\$134,816.60	(\$37.47)	\$134,779.13
07	Bond Fund	\$693,500.42	\$2,779.58	(\$210,011.25)	\$486,268.75	\$0.00	\$486,268.75
08	Special Building Fund	\$222,916.99	\$1,399.15	\$0.00	\$224,316.14	\$0.00	\$224,316.14
Sub Total		\$6,620,042.11	\$774,161.63	(\$1,537,060.85)	\$5,857,162.89	(\$24,288.52)	\$5,832,874.37

Description	Beginning Balance	Revenue	Expenditure	Adjustment	Ending Balance
12 Activity Fund	\$380,920.61	\$59,990.66	(\$20,318.98)	(\$6,097.78)	\$414,494.51

McCook Public Schools

Revenue November 2019

Element						
[Fund] 01 - General Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$91,650.67)	(\$7,802,000.00)	(\$2,355,712.08)	(\$5,446,287.92)	30.19
01-1-01116-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$696.45)	(\$3,303.55)	17.41
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	\$0.00	(\$310,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$65,318.10)	(\$700,000.00)	(\$186,739.46)	(\$513,260.54)	26.67
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$36,000.00)	\$0.00	(\$36,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$3,542.63)	(\$50,000.00)	(\$12,586.79)	(\$37,413.21)	25.17
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,000.00)	(\$400.00)	(\$6,600.00)	5.71
01-1-01921-00-000-000	Police Court Fines	\$0.00	(\$6,000.00)	(\$5,176.15)	(\$823.85)	86.26
01-1-02110-00-000-000	County Fines & License Fees	(\$3,980.77)	(\$80,000.00)	(\$9,685.88)	(\$70,314.12)	12.10
01-1-03110-00-000-000	State Aid	(\$489,825.00)	(\$4,898,253.00)	(\$1,469,475.00)	(\$3,428,778.00)	29.99
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$1,120,000.00)	\$0.00	(\$1,120,000.00)	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	\$0.00	(\$180,000.00)	\$0.00	(\$180,000.00)	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$99.98)	(\$23,500.00)	(\$3,431.23)	(\$20,068.77)	14.60
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$335,000.00)	\$0.00	(\$335,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$2,000.00)	(\$1,690.38)	(\$309.62)	84.51
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$11,325.00)	(\$10,406.00)	(\$919.00)	91.88
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$15,000.00)	(\$3,884.56)	(\$11,115.44)	25.89
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	(\$99,360.00)	(\$140,640.00)	41.40
01-1-04506-00-000-000	Title I Needs Improvement	\$0.00	(\$12,000.00)	\$0.00	(\$12,000.00)	0.00
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$40,000.00)	\$0.00	(\$40,000.00)	0.00
01-1-04512-00-000-000	Federal Services - IDEA Part B Birth to age Four (6404)	\$0.00	(\$175,049.00)	\$0.00	(\$175,049.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$15,738.00)	\$0.00	(\$15,738.00)	0.00
01-1-04519-00-000-000	IDEA Poverty	\$0.00	(\$175,049.00)	\$0.00	(\$175,049.00)	0.00
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$29,414.00)	\$0.00	(\$29,414.00)	0.00
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$13,200.00)	\$0.00	(\$13,200.00)	0.00
01-1-04525-00-000-000	Federal Carl Perkins	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	(\$12,248.12)	(\$5,000.00)	(\$12,248.12)	\$7,248.12	244.96
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
Sub Total		(\$666,665.27)	(\$16,316,528.00)	(\$4,171,492.10)	(\$12,145,035.90)	25.57

Element						
[Fund] 02 - Depreciation Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	(\$1,057.10)	(\$1,500.00)	(\$4,082.40)	\$2,582.40	272.16
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$130,000.00)	(\$652.00)	(\$129,348.00)	0.50
02-1-05690-00-000-000	Non-revenue Receipts	(\$88.16)	\$0.00	(\$88.16)	\$88.16	0.00
Sub Total		(\$1,145.26)	(\$131,500.00)	(\$4,822.56)	(\$126,677.44)	3.67

Element						
[Fund] 03 - Employee Benefit						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$32.55)	(\$250.00)	(\$102.10)	(\$147.90)	40.84
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Sub Total		(\$32.55)	(\$5,250.00)	(\$102.10)	(\$5,147.90)	1.94

Element						
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$16.84)	(\$100.00)	(\$55.41)	(\$44.59)	55.41
06-1-01610-00-000-000	Sale Of Lunches/milks	\$153.00	\$0.00	\$153.00	(\$153.00)	0.00
06-1-01611-00-000-000	School Lunch Program	(\$26,385.01)	(\$250,000.00)	(\$75,221.02)	(\$174,778.98)	30.08
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$300,000.00)	\$0.00	(\$300,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	(\$75,928.78)	\$0.00	(\$92,351.36)	\$92,351.36	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	\$17.81	\$0.00	(\$74.46)	\$74.46	0.00
Sub Total		(\$102,159.82)	(\$550,100.00)	(\$167,549.25)	(\$382,550.75)	30.46

Element						
[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	(\$2,418.83)	(\$410,000.00)	(\$94,994.72)	(\$315,005.28)	23.16
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$38.28)	(\$346.72)	9.94
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	(\$360.44)	(\$570.00)	(\$1,309.57)	\$739.57	229.74
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.31)	(\$1,200.00)	(\$143.68)	(\$1,056.32)	11.97
Sub Total		(\$2,779.58)	(\$421,000.00)	(\$96,486.25)	(\$324,513.75)	22.92

Element
[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	(\$1,191.57)	(\$238,000.00)	(\$30,866.33)	(\$207,133.67)	12.96
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$9.08)	(\$140.92)	6.05
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	(\$206.28)	(\$1,000.00)	(\$752.82)	(\$247.18)	75.28
08-1-01960-00-000-000	Other Local Receipts	\$0.00	\$0.00	(\$6.90)	\$6.90	0.00
08-1-01990-00-000-000	Miscellaneous Local Revenue	\$0.00	\$0.00	(\$182.05)	\$182.05	0.00
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	(\$1,100.00)	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$1.30)	(\$1,750.00)	(\$44.75)	(\$1,705.25)	2.55
Sub Total		(\$1,399.15)	(\$243,000.00)	(\$31,861.93)	(\$211,138.07)	13.11
Grand Total		(\$774,181.63)	(\$17,667,378.00)	(\$4,472,314.19)	(\$13,195,063.81)	25.31

McCook Public Schools

Expenditures November 2019

Function	Actuals (Selected Range)	Adopted Budget	Actuals (MTD)	Available	% of Budget
01100 - Regular Instruction	\$473,948.38	\$6,069,359.00	\$1,464,140.96	\$4,605,218.04	24.12
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$17,102.67	\$123,990.00	\$49,886.98	\$74,103.02	40.23
01150 - Limited English Proficiency Programs	\$13,301.48	\$78,600.00	\$43,159.86	\$35,440.14	54.91
01160 - Poverty Programs	\$126,443.04	\$1,757,000.00	\$379,988.15	\$1,377,011.85	21.63
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$601.58	\$1,898.42	24.06
01195 - Regular Instructional Programs Below Age Five (Flex-Spending)	\$134.58		\$345.60	(\$345.60)	
01200 - Special Education Instructional Programs - School Age	\$178,295.49	\$2,050,750.00	\$510,006.48	\$1,540,743.52	24.87
01291 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$0.00	\$200.53	(\$200.53)	
01295 - Special Education Instructional Programs - Unified Sports	\$87.43		\$262.27	(\$262.27)	
01300 - Summer School	\$0.00	\$88,010.00	\$0.00	\$88,010.00	0.00
02110 - Attendance/Social Work	\$0.00		\$2,100.00	(\$2,100.00)	
02120 - Guidance Services	\$13,342.86	\$189,106.00	\$47,431.94	\$141,674.06	25.08
02130 - Health Services	\$3,978.35	\$59,100.00	\$11,214.02	\$47,885.98	18.97
02141 - Psychological Services - SPED - School Age	\$21,565.29	\$120,780.00	\$37,368.29	\$83,411.71	30.94
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$17,055.79	\$203,600.00	\$50,782.33	\$152,817.67	24.94
02152 - Speech Pathology and Audiology Services - SPED - Age 3-5	\$0.00	\$2,950.00	\$317.93	\$2,632.07	10.78
02153 - Speech Pathology and Audiology Services - SPED - Age 0-2	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services - SPED - School Age	\$6,718.09	\$84,700.00	\$19,883.97	\$64,816.03	23.48
02171 - Physical Therapy-Related Services - SPED - School Age	\$2,524.66		\$5,226.66	(\$5,226.66)	
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$599.67		\$1,155.47	(\$1,155.47)	
02181 - Visually Impaired-Vision Services - SPED - School Age	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$0.00		\$37,893.18	(\$37,893.18)	
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$0.00	\$4,500.00	0.00
02220 - Library-Media Services	\$28,745.78	\$330,845.00	\$90,771.76	\$240,073.24	27.44
02230 - Instruction Related Technology	\$0.00		\$23,000.00	(\$23,000.00)	
02310 - Board of Education	\$370.00	\$51,500.00	\$4,327.39	\$47,172.61	8.40
02320 - Executive Administration	\$18,682.45	\$237,850.00	\$56,963.05	\$180,886.95	23.95
02330 - District Legal Services	\$450.00		\$450.00	(\$450.00)	
02410 - Office of the Principal	\$77,611.63	\$1,058,845.00	\$244,967.91	\$813,877.09	23.14
02490 - Activity Director	\$9,999.32	\$100,800.00	\$30,643.86	\$70,156.14	30.40
02510 - Fiscal Services	\$44,936.19	\$617,208.00	\$66,819.90	\$550,388.10	10.83
02580 - Administrative Technology Service	\$16,625.28	\$233,700.00	\$94,367.93	\$139,332.07	40.38
02610 - Operation of Buildings	\$60,231.40	\$780,800.00	\$214,473.94	\$566,326.06	27.47
02620 - Maintenance of Buildings	\$34,216.41	\$746,825.00	\$128,813.66	\$618,011.34	17.25
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$445.62	\$21,500.00	\$1,980.01	\$19,519.99	9.21
02660 - Security	\$109.95	\$41,000.00	\$339.47	\$40,660.53	0.83
02670 - Safety	\$165.00		\$742.50	(\$742.50)	
02710 - Vehicle Operation - Regular Education	\$30,220.27	\$256,500.00	\$86,014.70	\$170,485.30	33.53

02712 - Vehicle Operation - School Age SPED	\$6,545.23	\$59,100.00	\$18,471.41	\$40,628.59	31.25
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance - Regular Education	\$4,701.69	\$50,100.00	\$13,654.88	\$36,445.12	27.26
03500 - Other State Categorical Programs	\$323.75		\$1,573.55	(\$1,573.55)	
03535 - High Ability Learners	\$520.48	\$25,000.00	\$3,512.14	\$21,487.86	14.05
06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$18,521.28	\$229,600.00	\$55,564.56	\$174,035.44	24.20
06210 - Federal Services - Title I Part A Accountability ESSA Improving Basic Programs	\$0.00	\$4,200.00	\$0.00	\$4,200.00	0.00
Accountability					
06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction	\$453.55	\$40,000.00	\$7,090.90	\$32,909.10	17.73
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$1,798.04	\$16,940.00	\$4,366.16	\$12,573.84	25.77
06408 - Part B 611 Base EP	\$29,020.61	\$345,300.00	\$85,577.19	\$259,722.81	24.76
06412 - Federal Services - IDEA Part B Proportionate Share	\$2,447.29	\$28,500.00	\$7,342.53	\$21,157.47	25.76
06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00	\$7,070.00	\$0.00	\$7,070.00	0.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06969 - Title IV	\$0.00		\$810.00	(\$810.00)	
08000 - Transfers (Outgoing)	\$0.00	\$172,000.00	\$42,000.00	\$130,000.00	24.42
Subtotal of Element: [Fund] 01 - General Fund	\$1,262,239.00	\$16,316,528.00	\$3,946,605.60	\$12,369,922.40	
02190 - Support Services - Student - Other	\$64,810.60	\$550,100.00	\$147,349.41	\$402,750.59	26.79
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$64,810.60	\$550,100.00	\$147,349.41	\$402,750.59	
02515 - Building and Sites	\$0.00	\$243,000.00	\$0.00	\$243,000.00	0.00
Subtotal of Element: [Fund] 08 - Special Building Fund	\$0.00	\$243,000.00	\$0.00	\$243,000.00	
02520 - Purchasing Warehousing and Distributing Services	\$0.00		\$23,007.14	(\$23,007.14)	
02900 - Unemployment Compensation	\$0.00	\$131,500.00	\$0.00	\$131,500.00	0.00
Subtotal of Element: [Fund] 02 - Depreciation Fund	\$0.00	\$131,500.00	\$23,007.14	\$108,492.86	
02520 - Purchasing Warehousing and Distributing Services	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
Subtotal of Element: [Fund] 03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	
05000 - Debt Service	\$210,011.25	\$421,000.00	\$210,011.25	\$210,988.75	49.86
Subtotal of Element: [Fund] 07 - Bond Fund	\$210,011.25	\$421,000.00	\$210,011.25	\$210,988.75	
Grand Total	\$1,537,060.85	\$17,667,378.00	\$4,326,973.40	\$13,340,404.60	

Junior High Board Report
November 30, 2019
Chad Lyons, Principal

1. Adopt-a-Chaplin cards were written, donations collected, and delivered to Dian Trail.
2. Seventh grade Physical Education students attended a kindness program during class Friday, November 8th at the courthouse. The program was organized by the Through the Eyes of a Child team, Judge Paine coordinator.
3. First quarter percent of students on merit/honor roll by grade levels: 6th grade 72%, 7th grade 68%, and 8th grade 53%.
4. Junior high band students performed a fall concert.
5. Junior high choir students performed a fall concert.
6. Junior high seventh grade girls basketball, eighth grade girls basketball, and wrestling started competition.
7. There were three twenty day absent attendance meetings.
8. Our social studies team organized our Veterans Day program explaining the significance of the poppy flower.
9. Second quarter progress grades and 2019 NSCAS results were mailed.
10. Suicide/bullying prevention was presented during Physical Education classes.
11. Junior high science staff had a curriculum review day.
12. Enrollment= 6th-123, 7th-90, 8th-103

McCook Elementary
Board Report
December 2019

1. Enrollment:

PreK 3-Year-Olds	15
Prek 4-Year-Olds	17
Kindergarten	76
1st Grade	107
2nd Grade	94
3rd Grade	109
Total	418

2. Curriculum/Instruction

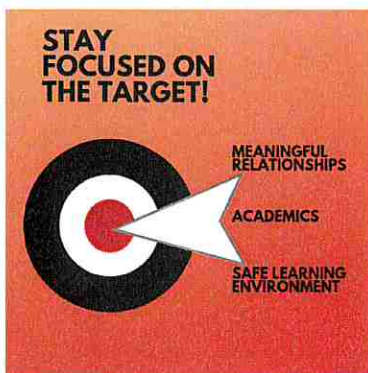
- a. 2nd Grade Music Program is this week.
- b. Winter testing is underway and will be wrapped up before winter break.
- c. 1st Grade is making butter in the coming days.
- d. High School Student Council is helping Kindergarten with their annual gingerbread houses.

3. General Announcements

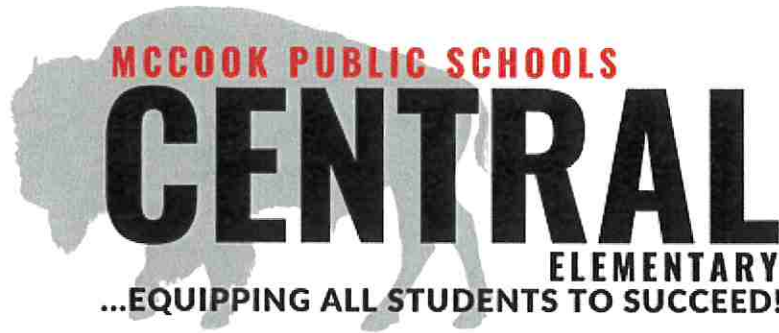
- a. Many local businesses have shown great generosity by providing donations to our students. Parker has donated over 400 pencil boxes with supplies for our students. Coats continue to be donated by local patrons as well as time that is continually donated to come in and help listen to students read.
- b. Currently, our school is conducting a Kindness Challenge. If you review our Facebook Page you will see small pieces of it with sticky notes on Mr. Borland's door. We will also be adding Kindness Coins to go along with our Bison expectations.

4. PTO News:

- a. No updates at this time.



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



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

Enrollment	
4th Grade	115
5th Grade	86
Total	201

Central Elementary

- PBIS Celebration is this Friday. Students get to wear hats to school to celebrate reaching our school goal. Our focus was kindness along with being safe, respectful, and responsible.
- Last Monday (12.2), we had a performance by Chinese Acrobats for our students. Many kids had never seen anything like it and turned out to be a great learning experience of Chinese culture and how their education system works. Students felt more appreciative of what we have here and the opportunities our educational system provides.
- Central will *not* be having an annual Christmas program. Mrs. Donelan is very busy this time of year with the younger grade level programs. We are trying to find a date for a Spring Concert.

Curriculum

- Vertical PLC day was a success on November 20th. One issue that I've been wrestling with is our Curriculum Adoption Cycle. Ideally, content areas would have a year to work with the new standards (at least identify essentials & unpack) before adopting new curriculum. Currently in some areas, we are adopting at the end of the 7 year standard cycle and making important resource/financial decisions based on old standards rather than new (er) standards. I'm trying to come up with a workable solution for the short term but have positive impacts in the long term. Again, we have assessed content areas in which our adoption cycle is not matching up w/ new standards. This highlights the positive impacts of what Schmoker calls "homegrown curriculum" b/c it hones in on the essentials.
- LINK for Math Department vertical day work.
- I'm beginning to take a look at January 20th and balance some PD with some needed work time for teachers.

December 9, 2019

SH Board Report

Senior High, Jeff Gross, Principal

Enrollment numbers: 9th -132, 10th -130, 11th - 124, 12th - 116. Total = 502

- AVG Daily Attendance for September was 93.42%
 - Activity 2720 periods
 - Excused 1719 periods
 - Illness 1421 periods
 - Out of School Suspension 106 periods
 - Unexcused 467 periods
 - Truancy 112 periods

- Student Discipline
 - Attendance Violation 291 Events by 93 Students
 - Disorderly conduct 10 events by 10 students
 - Fighting 1 event by 2 students
 - Weapons 1 event by 1 student
 - Violation of School Rules 10 events by 7 students
 - Tobacco 1 event by 1 student

McCook High School Clubs and Organizations Activity Report

FBLA

November::

- Meetings - 1st and 3rd Thursdays of the month

December:

- Meetings 1st and 3rd Thursdays of the month
- Coffee Fundraising
- Ring the Bell for Salvation Army

Yearbook

November:

- Work on first deadline pages and thematic work

Results of any competitions: None

Scheduled events for December:

- Deadline 1 Pages due
- Fix/Proof pages by Christmas Break

Newspaper/Journalism

November:

- Work on Fall Issue of Newspaper

Results of any competitions: None

Scheduled events for December:

- Fall Issue of Stampede published -- will come out before Christmas Break

BAND

August

- Students attended band camp this summer and presented what they learned as an exhibition performance at the SH track. Great support from parents/community as many people came to watch. We are doing the music of Michael Jackson this year including Black or White, Thriller and Love Never Felt So Good
- We are preparing for our various fall marching events including Heritage Days Parade, Harvest of Harmony, Homecoming Halftime and State Marching in Kearney.

- Band Trip preparations are underway, fundraiser brainstorming and ideas are being formed, an initial deposit was sent to the trip coordinator and the ball is rolling! We are planning on a band trip to New York City from May 24th-27th in the summer of 2020

September

- Students have been working on their field show, we have been rehearsing outside in all kinds of weather during class and early mornings at 7:00am on Tuesdays and Thursdays
- We just competed in the annual Harvest of Harmony in Grand Island on Saturday, October 5th.
- Band trip fundraising has begun, trip preparations are underway and we are very excited to go to New York City this summer!
- Homecoming performance will be halftime on the 11th
- We will be performing at State Marching Competition in Kearney on Saturday, October 26th

October

- Students performed at State Marching Competition in Kearney and received an Excellent Rating along with a 10 year participation award from NSBA
- We are preparing for our Fall Concert which will take place on Monday, November 4th in the Gym at 7:00pm
- We will be performing for Veteran's Day on the 11th at McCook Elementary and then at the assembly at the High School as well
- Band trip students are selling wreaths to help with cost for our New York trip

November

- JH/SH students performed in their fall concert on Monday, Nov. 4th
- We are planning Veteran's Day performances on Monday the 11th at McCook Elementary and High School assembly

December

- We are preparing for our Winter concert taking place at 7:00pm on Tuesday, December 10th in the High School Auditorium
- Wreath fundraiser items should be coming in this week
- Band trip planning/preparation continues
- Basketball pep band will begin with the December 7th games

CHOIR

AUGUST-

- Vocal interviews took place in all choirs to arrange seating and parts. Work has begun on music for the Fall Concert.
- Select Choir auditions took place Tuesday 8/27 at 7 PM. Great turnout again this year. Results will be posted Friday 8/30 by end of day.
- 6-12 Fall Choir Concert will take place Thursday, October 24th at 7 PM in the SH gym.

- Looking for date(s) for Christmas Concerts still. Basketball schedule is insane and there are no open dates.

SEPTEMBER-

- Select Choir results were posted and practices started 9/3. Working hard to get ready for the Fall Concert.
- All-State Prep is in full swing. Auditions will take place 10/4 throughout the day. There are 9 choral students auditioning for the Nebraska All-State Honor Choir.
- Christmas Choir Concert is set for January 6th 2020.
- Fundraiser theme for the show in March this year will be 80's music.

OCTOBER-

- All-State auditions took place October 4th. Four students were selected out of the 8 that auditioned. Kora Keslin, Malcolm Hinze, Brynn Golden, and Addison Randel.
- UNK Honor Choir auditions took place throughout the month. 14 students auditioned for choir. Results will come out sometime in November.
- Fall Choir Concert took place October 21st. Supervisors for students helped a ton!
- Currently working on music for Veteran's Day and Christmas/Winter Concert January 6th.

NOVEMBER-

- All-State Choir took place November 21st-November 23rd. It was a phenomenal experience for the 4 students!
- Still have not heard back from UNK
- Veteran's Day program was AMAZING. The students loved being a part of it and we heard several praises from the community regarding the program.

DECEMBER-

- A quartet consisting of choir students Reese Dellevoet, Brynn Golden, Kora Keslin, and Peyton Rambali caroled for the McCook Chamber mixer December 1st at the Keystone.
- Christmas/Winter Choir Concert is planned for Monday, January 6th (first day back from break) at 7 PM in the SH gym.

ART

- **Art Club**
 - November
 - Started painting a few quotes on the walls at the elementary school. Asked by Jodi Delevoet
 - Starting to make things for the annual christmas fundraiser
 - Will start making plans for the art club trip to the Denver Art Museum
 - December
 - Annual Fundraiser during the basketball games Sat. Dec. 7th
 - Kids have been making their items to sell
 - 12/21 Group activity-pancake art to celebrate the start of winter break

Computer Club:

November: Held 1st Lock-in November 22-23. 12 students attended, great group. Community Service - 1 hour cleaning in the High School required to attend. Meetings held: 11-13,11-20, will hold next meeting 12-18

TeamMates Mentoring

Things going on this month:

- 88 active matches
- Making plans for National Mentoring month in January

Class of 2020

Things going on this month:

- Collecting class dues to cover cap/gown expenses

Class of 2021

- We are continuing to collect class dues, discussing whether to have the daughter/dad dance around prom and also thinking of holding another junior high dance.
- Decorated hall for spirit week had approximately 40+ kids they did a great job very organized with their plan.

Class of 2022

November:

- Continuing to collect class dues.
- Concessions cancelled Dec. 2nd as B-Ball games will be @ Graff Event Center, not MHS
- Need to raise ~\$10,000 over the next 2 years.

Class of 2023

- Will hold concessions for the basketball games on December 7th against Valentine
- Conducted a Bake Sale for the Brain Bowl on December 2nd making just over \$200. Great Job Freshmen! It truly was a class effort.
- Held concessions at Volleyball Triangular on October 10
- Continuing to collect class dues

Math Club

Things going on within our group this month:

- Fall Brain Bowl - postponed to Dec. 2nd
- Meeting - Thursday, Dec. 5th
- Escape Room - TBD

Results of any competitions:

- UNL Math Day
 - Team ranked 13th out of 16 schools in Class III, highest scorer was Luke Roberts who was 102nd out of 1249 students overall
- Fall Brain Bowl
 - 3rd Place - Carsyn Craig, Natalie Roberts, Payton Dellevoet
 - 2nd Place - Emily Kjendal, Lexi Hauxwell, Owen Smith
 - 1st Place - Addison Randel, Jarett Walter, Tucker Gillespie

Scheduled events for the next Month:

- none

FFA

- **We fed 124 people for our Feed the Farmer Event**
- **Farm and Ranch Expo was a success!**
- **We had our labor auction on December 3 and sold 70 FFA members. We earned \$13,210.**
- **We qualified a senior and junior livestock judging team for state!**
- **December 17: McCook FFA Booster Club Jacket Night @6:30 in the Ag Room**
- **January 22: LDE's at NCTA in Curtis!**
- **We have sold three sets of lettuce from our grow towers to Coppermill**

September:

Special Olympics

**Bowling competition will take place December 7th at the Big Apple in Kearney
McCook will have 6 high school athletes competing in singles and ramp bowling**

INTERACT

- We have signed up for two winter sports events to sell concessions.
- We did highway clean up the first weekend in November, with a bonfire, pumpkin smashing, and roasting of hotdogs and marshmallows following the highway cleanup.
- We are meeting on Sunday, December 8 to decorate cookies and deliver to residents at Highland Park.
- Students will be signing up for times to ring the bell for the Salvation Army.
- We are still needing to decide on a global project to donate to.

THESPIANS:

Things going on within our group this month:

- 57 members as of October

Results of any competitions:

- n/a

Scheduled events for the next month:

- traveling to a professional show. - "Les Mis" in Omaha on January 18

Play Production Contests

- Nov 14-Cozad
 - Outstanding Lead Actress-Erica Hoyt
 - Acting Awards: Owen Smith, Erica Hoyt, Sean Griffin, Erik Graff, Baylor Winters, Malcolm Hinze
- Nov 19-Gothenburg 4th Place
 - Acting Awards: Owen Smith, Terra-Marie Sides, Erica Hoyt, Chloe McMichael, Baylor Winters, Luke Maris, Autumn Quint, Malcolm Hinze, Sean Griffin
- Nov 23-Minden 4th Place
 - Best Actress: Erica Hoyt
 - Acting Awards: Terra-Marie Sides, Erica Hoyt, Chloe McMichael, Katrine Bogardus, Chasity Samniego, Cooper Lines
- Nov 25- Host SWC at Minden 6th Place
 - Acting Awards: Owen Smith, Terra-Marie Sides, Erica Hoyt, Chloe McMichael, Katrine Bogardus, Chasity Samaniego, Sean Griffin, Thomas Weyeneth
- Dec 3-School Performance at 12:00
 - Thank you for letting us perform! We had a wonderful time, more practice, and were able to share a piece of history with the student body!
- Dec 5- Public Performance at 7:30pm free-will donation
- Dec 6-Districts at Sidney

- Dec 13-State at Norfolk

SPEECH TEAM:

Things going on within our group this month: (Monthly report-)

- Very Excited to have Mrs. Hoyt as a coach!
- Began weekly practices first week of December
- First contest is December 14- Cozad
- Upcoming season:
 - December 14 - Cozad
 - January 25 - Southern Valley
 - February 8 - Gothenburg
 - February 15 - Minden
 - February 22 - Ogallala
 - February 29- Southwest
 - March 3 - A NIGHT OF SPEECH
 - March 7 - North Platte
 - March 10 - Southwest Conference- Valentine
 - March - Districts-TBD
 - March 26 - State- Kearney

McCook Bison.TV

McCookBison.tv finished their fall broadcasting schedule with the Band concert on November 4th. This school year our McCookBison.TV youtube channel has been viewed a total of 94, 660 minutes. Our largest viewing audience was the McCook Vs. York football game with 1369 viewers. These are the total minutes watched by each of the following categories:

Minutes watched by Category.

Minutes watched by Category

Category	# of Broadcasts	Minutes viewed
Band	1	240
Choir	1	1020
Football	5	80,940
Volleyball	14	12,460

Unified Bowling

McCook competed in the District 7 bowling tournament on Monday December 2nd in Grand Island. McCook finished 5th in the 8 team field. It was a great season!!



The council meetings will be every Wednesday at lunch in the library.

Dec.

Gingerbread Houses with the kindergarten classes

Recycling

Selling Bison stocking hats for \$10

Door Decorating Contest

Ugly Sweater Day on Dec. 20th

Teens in the Driver's Seat

McCook Senior High School is being awarded a TDS All-Star Award and \$250 in the 2018-2019 TDS All-Star Reward Program.

National Honor Society

- Christmas meeting to be held the evening of December 16
- Based on her essay submission, Brolin Morgan will represent our local organization in National Honor Society's national scholarship contest.

Destination Imagination

Things going on within our group in November

- Meetings on Thursday and Friday at 7 pm. Preparing for tournament in February

Creative Writing Club

- Members working on individual writing projects

Bison Tech

- Nebraska loves Public Schools Feature
- Social Media Team is up and running - Homecoming items scheduled to post this week.

Mock Trial

September:

- New case trial has been released.
- Case binders have been distributed to team members.
- First meeting is scheduled for September 5.
- Regular practices have begun.
- We will have three teams competing this year

October

- Regular practices are continuing.
- First trial date is October 11th held in McCook
 - Both teams won their opening trials!
- Second trial date is October 21st in Benkleman.

November

-The first two rounds of competition are over. All three teams from McCook went undefeated in the first two rounds. All three teams will compete in the district tournament held on November 14th in Beaver City. The winner of the district tournament will represent our district at the state mock trial tournament in Lincoln on December 9th and 10th. All three teams competed well in the district tournament, but ultimately lost to eventual champion Dundy County.

McCook School Board Report
December 2, 2019
Special Education Dept., John Hanson, Director

- 1) Thank you to Margie Hauxwell, retired paraeducator from the high school, that is filling in as a long term sub para for Nancy Harris, while she is out the month of December, in Mrs. Kinne's life skills program.
- 2) Thank you to Rachelle Kotschwar for filling in as a long term sub for Caitlin Holthus' maternity leave starting in April.
- 3) Congratulations also to Michelle Dickes, district Occupation Therapist (OT), and Brittany Becher, early childhood Speech Language Pathologist (SLP), who are expecting babies on or about May 20th.
- 4) I went to the National ESU conference in Phoenix, AZ last week Thursday-Saturday...thanks to Mr. Paul Calvert, ESU 15 Administrator, who invited me and had the ESU pay for my travel expenses and registration costs.
- 5) I will be attending the McCook Community 4 Kids meeting, facilitated by Andy Long, on Thursday, Dec. 12th at 4 PM in the Keystone building.
- 6) 7 people went to the annual ESU 15 SPED/Title PLC meeting last week.
- 7) Working on getting automatic door openers for the doors by the superintendent's office so a JH student can access the choir room easier...working with NDE/state Assistive Technology Partnership office to get some reimbursement (51%) for this expense.
- 8) CPR/First Aid training in Trenton for all area preschool teachers, and anyone else that wants to attend for a \$40 fee on Friday, Jan. 10th...provided by Marc Harpham, McCook fire chief.
- 9) MPS will be under the 1% threshold for students with disabilities taking the alternate assessment...which is good...no waiver for our district necessary.
- 10) Sped teachers are doing a nice job getting their paperwork into Wendy, SPED secretary, in a timely fashion after MDT and IEP meetings with parents.