Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, October 12, 2020
Conference Room B @ The Senior High
600 West 7th St
McCook, NE 69001

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

Please arrive at the Board meeting at the start time, because the Board reserves the right to change the order of items.

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 of Washington D.C. Trip (Jan. 17-21) by Richard Smock
3. Consent Agenda
    1. Approval of Minutes
    2. Approval of Expenditures/Payroll for September
4. Reports from Staff Members and Committees
    1. Activities Committee Meeting
5. Board and Administrative Comments
    1. Administrative Comments
    2. Business Manager Comments
    3. Board Comments
6. New Business
    1. Approval of Washington D. C. trip January 17-21
    2. Accept Donation from MNB ($1,596.90) from Debit Card Donations for McCook Public Schools
    3. Approval of New Activity Bus
7. Positive Comments
8. Items for Review
    1. Student Fee - Article 5 - Appendix to Policy No. 509.19 - Student Fees
9. Adjournment

Minutes of Hearing for the Budget for 2020-2021

Notice of the Monday September 14, 2020 Special Hearing of the Board of Education of School District 73-0017, of Red Willow County, Nebraska to hear public support, opposition, criticism, suggestions, or observations of district patrons to the proposed budgets of all funds for 2020-2021 school year, which was held in the High School Conference Room B, was given by publication in the McCook Daily Gazette.

Mr. Bredvick, President of the Board of Education, called the special budget hearing to order at 6:31 pm. Roll call with the following members being present: Dennis Berry, Tom Bredvick, Loretta Hauxwell, Brad Hays, Mike Langan, and Teresa Thomas; Absent: None.

No one spoke in public comment.

Hearing adjourned at 6:34.

Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, September 14, 2020
High School Conference Room B
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"
Please arrive at the Board meeting at the start time, because the Board reserves the right to change the order of items.

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. The meeting was held in Conference Room B at the high school to accommodate social distancing due to the coronavirus pandemic.

1. Call to Order

   Board President Tom Bredvick called the September 14, 2020 MPS Board of Education meeting to order at 6:39 p.m. following the Budget Hearing and the Tax Request Hearing. Roll call with the following members being present: Dennis Berry, Tom Bredvick, Loretta Hauxwell, Brad Hays, Mike Langan, and Teresa Thomas; Absent: None.

   Mr. Bredvick reminded those present of the Open Meetings Law posted on the wall and asked all to stand and join him in reciting the Pledge of Allegiance.

   Mr. Bredvick gave the Oath of Office to new student representative Alec Langan.

2. Reports, Communications & Public Participation

   Cindy Huff and Gavin Harsh from McCook Community Foundation (MCF) were present to address the Board. Cindy is the chair of the MCF Fund, is a long-time educator and is passionate about McCook, kids, and education. MCF has an unrestricted endowment fund of over four million dollars which generates around one hundred thousand dollars annually to give back to the community and area. MCF is looking for partners to assist them in making this a decade for McCook. They are looking innovative ideas to fund and will consider multi-year and large funding requests. Dream Big, Share the Dream. No limits. Looking for impactful grants.

3. Consent Agenda

   Dennis Berry motioned to approve the Consent Agenda with a second by Teresa Thomas.

Dennis Berry:	Yes
Tom Bredvick:	Yes

Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

4. Reports from Staff Members and Committees

Tom Bredvick reported that the Finance Committee met to review the budget that is being proposed tonight. And that Mr. Brazell and Mr. Norgaard met with the non-finance committee members to share the same information. The goal of the meeting was to review the budget and provide feedback. The results are in the presented budget.

Loretta Hauxwell reported that the policy committee met. They reviewed the Title IX policy that is being presented for approval tonight. Craig Dickes, Assistant High School Principal was instrumental in putting this policy together. There was a lot of information provided on Title IX and the policy represents the requirements needed for McCook.

5. Board and Administrative Comments

In Business Manager comments Mr. Brazell reported School Board Area Membership Meeting is coming up. Board Members should have received an email with the details.

McCook has been looking at an activity bus with a wheelchair lift. The first one the district looked at was a 2007 MCI with 585,000 miles for a cost of $146,000 and did not meet our expectations. The next one is a 2015 MCI with 180,000 miles and a cost of $326,500. This is a much better bus and one we feel confident will be in the fleet for many years. After discussion the board agreed to have this on the agenda for consideration at the October Board Meeting.

Mr. Brazell also discussed the continuation of the Summer Food Service Program (SFSP) that was extended to the end of December. The announcement of the continuation came on Aug 31 after the district had already started school with the regular National School Lunch Program (NSLP). McCook Public Schools will transition back to the SFSP and be able to offer free meals to all students starting on September 21.

Board Comments - None

6. New Business

Motion by Tom Bredvick with a second by Loretta Hauxwell to approve the Budgets for all funds for the 2020-2021 school year.

Following the motion Mr. Brazell presented the details of the budget. The board, and members of the public were provided with the budget documents.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes

Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Tom Bredvick and seconded by Loretta Hauxwell to approve the tax request resolution as presented. (See attached resolution)

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Tom Bredvick with a second by Loretta Hauxwell to approve the local substitute certificates as requested and in compliance with the NDE guidelines.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Loretta Hauxwell and seconded by Mike Langan to re-approve Policy File 503.04 Student Attendance.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Teresa Thomas and seconded by Brad Hays to re-approve Policy File 504.19 Student Fees.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Dennis Berry and seconded by Mike Langan to approve Policy File 406.09 Title IX Grievance.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

Motion by Tom Bredvick and seconded by Teresa Thomas to approve the MPS Guide to Reopen Schools and Maintain Operation and provide the Superintendent the authority to make changes to this document as condition warrant.

Dennis Berry: Yes
Tom Bredvick: Yes
Loretta Hauxwell: Yes
Brad Hays: Yes
Mike Langan: Yes
Teresa Thomas: Yes
Motion carried on a 6-0 vote

7. Positive Comments

Alec Langan commented that he had an issue that bothered him. He discussed it with Mr. Dickes and he helped him see the other side and now feels better. It was a positive discussion.

Mr. Brazell commented on it is great to be back in session with students. Everything so far is going well. He also stated that this was his 23rd budget presentation and his last as he plans to retire at the end of his contract on June 30, 2021.

Mrs. Thomas thanked Mr. Brazell for his work on the budget. She also is happy to have kids back and school activities. She really appreciated everyone that is working hard to make it happen.

Mr. Berry also thanked Mr. Brazell for the budget work. And thank all of the other administrators. It is a difficult time and it took a lot of effort to put everything in place for school to start this year. Things did not stop because of Covid19, and we keep moving on smoothly.

Mr. Hays thanked the building leaders for a great job getting school started, and for a positive environment.

Mr. Langan is also thankful to be back in session. Everything is going smoothly. The budget is balanced, administrators did a great job getting school started and we have the resources to move forward.

Mrs. Hauxwell is thankful that the District is taking care of the mental health of our students. She pointed out the start of Kindergarten went well, PBIS reports are down, and the mental health of high school students appears good. She appreciates all that staff have done to care for the mental health of our students.

Mr. Bredvick provided accolades to the budget. It provides information on where we have been, and where we need to go. The financial audit starts tomorrow. Hats off to the business office, it is a busy time for them. Community support for kids back in school is strong and we are thankful for the support of patrons for the first 15 days of school.

Meeting adjourned at 7:59 pm.

Next regularly scheduled meeting is October 12, 2020

Hearing for Tax Request Resolution

Notice of the Monday September 14, 2020 Special Hearing of the Board of Education of School District 73-0017, of Red Willow County, Nebraska to hear public support, opposition, criticism, suggestions, or observations of district patrons for the 2020-2021 Tax Request, which was held in the High School Conference Room B, was given by publication in the McCook Daily Gazette.

Mr. Bredvick, President of the Board of Education, called the Tax Request Hearing to order at 6:35 pm. Roll call with the following members being present: Dennis Berry, Tom Bredvick, Loretta Hauxwell, Brad Hays, Mike Langan, and Teresa Thomas; Absent: None.

No one spoke in public comment.

Mr. Brazell reviewed the tax request for FY21 which is:

General Fund	$ 7,825,252	0.9945
Building Fund	$ 434,343	0.0552
Bond Fund	$ 414,141	0.06913
Total	$ 8,673736	1.11883.

For FY20 the tax request was 1.12018.

Hearing adjourned at 6:39.

CHECKS BY DATE BOARD REPORT
SEPTEMBER 2020

DATE	VENDOR	AMOUNT
9/1/2020	Ace Hardware	$148.91
9/1/2020	Acme Printing Company	$273.92
9/1/2020	Activity Fund	$42,000.00
9/1/2020	Alpha Rehabilitation, P.C.	$320.22
9/1/2020	Amazon.com Corporate Credit	$2,606.52
9/1/2020	American Electric Company	$141.74
9/1/2020	ASCA	$164.00
9/1/2020	ASCD	$279.00
9/1/2020	BE Publishing	$934.96
9/1/2020	Bio Corporation	$621.03
9/1/2020	ByteSpeed, LLC	$18,717.47
9/1/2020	Computer Information Concepts	$1,645.00
9/1/2020	Diamond Vogel	$54.00
9/1/2020	Dick Blick Art Materials	$2,096.13
9/1/2020	Discovery Education	$10,950.00
9/1/2020	Eakes Office Solutions	$310.72
9/1/2020	ESU #16	$23,000.00
9/1/2020	Flinn Scientific Inc	$625.54
9/1/2020	Follett School Solutions, Inc.	$4,170.00
9/1/2020	Greater Nebraska Superintendents	$250.00
9/1/2020	Hometown Leasing	$2,267.83
9/1/2020	Houghton Mifflin Harcourt Publishing	$2,538.61
9/1/2020	IXL Learning	$10,888.00
9/1/2020	J.W. Pepper & Sons, Inc.	$620.95
9/1/2020	Johnson Controls	$1,869.10
9/1/2020	Josh's Welding	$225.00
9/1/2020	Learning Without Tears	$1,350.00
9/1/2020	McCook Clinic	$194.55
9/1/2020	McCook Lettering	$30.00
9/1/2020	McGraw-Hill Education	$216.71
9/1/2020	Messersmith Water Treatment	$21.20
9/1/2020	Mid-American Research Chemical	$140.04
9/1/2020	NASB ALICAP	$223,147.00
9/1/2020	National Association for Music Edu	$132.00
9/1/2020	NCS Pearson Incorporated	$5,278.00
9/1/2020	Nebraska Public Power District	$12,261.22
9/1/2020	NewzBrain Education	$498.00
9/1/2020	Nick's Distribution Inc.	$5,036.60
9/1/2020	Paper Tiger Shredding	$80.00
9/1/2020	Pearson Assessments	$519.40
9/1/2020	Perry, Guthery, Haase & Gessford	$174.00
9/1/2020	Really Good Stuff, Inc.	$39.25
9/1/2020	Supreme School Supply	$311.71
9/1/2020	Teacher Direct	$118.64
9/1/2020	Teacher Synergy LLC	$176.49
9/1/2020	The Home Depot Pro	$1,080.58
9/1/2020	Unitech	$4,500.00
9/1/2020	US Bank	$2,742.35
9/1/2020	Viaero Wireless	$82.17
9/1/2020	Walmart Community	$377.66
9/1/2020	Your Science Hub	$470.56
9/8/2020	Employee Benefits:	$37,678.67
	AFLAC	$2,207.14
	BCBS	$34,439.03
	Payflex	$1,032.50
9/8/2020	Krd Federal	$150.00
9/8/2020	McCook Schools Cafeteria	$120.00
9/8/2020	Black Hills Energy	$1,297.78
9/8/2020	City Of McCook	$5,146.23
9/8/2020	Colorado Retail Ventures	$1,237.90
9/8/2020	Diode Communications	$165.00
9/8/2020	Essential Screens	$360.00
9/8/2020	Frenchman Valley Coop	$643.70
9/8/2020	Pinpoint Communications	$863.58
9/8/2020	Quadient Finance USA, Inc.	$2,000.00
9/11/2020	Ameritas Life Ins. Co	$1,727.40
9/11/2020	Employee Benefits:	$175,669.22
	AFLAC	$8,735.76
	BCBS	$160,285.11
	Payflex	$6,648.35
9/11/2020	Heritage Hills	$526.00
9/11/2020	Krd Federal	$366.00
9/11/2020	LifeSave	$1,100.00
9/11/2020	MASA	$1,594.00
9/11/2020	National Insurance Services	$2,131.29
9/11/2020	Southwest Public Schools	$1,642.24
9/11/2020	Ymca	$776.90
9/16/2020	City Of McCook	$16.90
9/16/2020	Lingo Communications	$303.56
9/17/2020	AKRS Equipment	$497.83
9/17/2020	Einspahr's Janitorial Service	$3,426.00
9/17/2020	Great Plains Communications	$1,100.00
9/29/2020	Amazon.com Corporate Credit	$13,829.73
9/29/2020	Orscheln Farm and Home	$186.63
9/29/2020	Teresa Berkgren	$690.00
9/29/2020	Walmart Community	$1,986.13
9/29/2020	Wex Bank	$120.75
9/30/2020	Payflex Systems USA, Inc.	$663.20
9/30/2020	20/20 Technologies, LLC	$6,304.65
9/30/2020	7-D Lockshop	$419.00
9/30/2020	Ace Hardware	$48.10
9/30/2020	Acme Printing Company	$820.00
9/30/2020	AKRS Equipment	$89.01
9/30/2020	American Electric Company	$183.62
9/30/2020	American Printing House	$23.00
9/30/2020	Band Shoppe	$62.90
9/30/2020	Brain Pop	$1,795.00
9/30/2020	C & K Distributors	$23.95
9/30/2020	Cisco Systems Capital CRP	$6,214.17
9/30/2020	College of Education	$600.00
9/30/2020	Communications Engineering , Inc.	$1,030.50
9/30/2020	Cornhusker Cleaning Supply	$87.10
9/30/2020	Cradle to Career Literacy Center, Inc	$240.00
9/30/2020	D & L Pest Control	$198.00
9/30/2020	D & S Hardware	$497.83
9/30/2020	Dick Blick Art Materials	$6.77
9/30/2020	Eakes Office Solutions	$408.94
9/30/2020	Einspahr's Janitorial Service	$6,895.00

CHECKS BY DATE BOARD REPORT
SEPTEMBER 2020

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
9/30/2020	Glass Express	$273.46	9/30/2020	Quality Urgent Care	$135.00
9/30/2020	Goodenberger, Deb	$23.79	9/30/2020	Rasmussen Mechanical Services	$4,334.06
9/30/2020	Gopher Sport	$431.73	9/30/2020	Ravenswood Electric LLC	$185.00
9/30/2020	Hayley Uerling	$36.22	9/30/2020	Read Naturally	$1,150.00
9/30/2020	J Bar J Landfill	$99.46	9/30/2020	Region V Elementary Principals	$60.00
9/30/2020	J.W. Pepper & Sons, Inc.	$657.64	9/30/2020	Renaissance Learning,Inc.	$6,239.77
9/30/2020	John's Service & Repair	$1,541.10	9/30/2020	Ronald Buel Hardin, Jr	$1,000.00
9/30/2020	Johnson Controls	$3,034.78	9/30/2020	RSR Electronics	$192.20
9/30/2020	K-C Motor & Electric,Inc.	$257.05	9/30/2020	Rust Publishing, NE LLC	$227.40
9/30/2020	Kohl's Auto Parts	$26.55	9/30/2020	Sandbox Sign Company	$951.91
9/30/2020	Lightspeed Technologies	$19.00	9/30/2020	Savvas Learning Company	$1,574.10
9/30/2020	McCook Lettering	$55.00	9/30/2020	Scholastic Inc.	$1,229.68
9/30/2020	Mead Lumber	$1,485.57	9/30/2020	School Specialty Inc	$23.97
9/30/2020	Mechanical Sales Inc	$179.75	9/30/2020	SebcoBooks	$1,499.55
9/30/2020	Menard's Kearney	$377.31	9/30/2020	Southeastern Performance Apparel	$1,568.62
9/30/2020	Mid-American Research Chemical	$887.70	9/30/2020	Starfall Education	$270.00
9/30/2020	Mosaic @ Bethphage Village	$907.48	9/30/2020	SW NE Physical Therapy PC	$506.33
9/30/2020	Mouser Electronics	$46.25	9/30/2020	The Home Depot Pro	$800.08
9/30/2020	NCSA	$150.00	9/30/2020	The Waldinger Corporation	$1,845.50
9/30/2020	Ne Safety & Fire Equipment	$976.00	9/30/2020	Therapy Shoppe	$33.42
9/30/2020	Nebraskaland Tire	$547.13	9/30/2020	Titan Machinery	$141.37
9/30/2020	NSASSP Region V	$300.00	9/30/2020	U Save Pharmacy & Medical Supply	$150.39
9/30/2020	O'Reilly Auto Parts	$341.70	9/30/2020	Unitech	$463.20
9/30/2020	Ogallala High School	$100.00	9/30/2020	Van Diest Supply Company	$2,685.80
9/30/2020	Oriental Trading Company	$70.30	9/30/2020	Vianney Marentes	$17.19
9/30/2020	Pearson Assessments	$578.60	9/30/2020	VK Electronics	$145.00
9/30/2020	Perma Bound	$1,760.31	9/30/2020	Volz Plumbing	$1,992.82
9/30/2020	Phonak	$1,631.99	9/30/2020	Warren Brothers, Inc	$4,196.75
9/30/2020	Pioneer Manufacturing Co	$560.00	9/30/2020	Weathercraft Co.	$1,057.00
9/30/2020	Plank Road Publishing	$119.45	9/30/2020	Yandas Music	$556.27
9/30/2020	ProQuest-CSA LLC	$1,788.90	9/30/2020	Your Science Hub	$31.78

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
09/02/2020	912020	3777	MPS - General Fund	Transfer for Beg. of Year	42,000.00
09/02/2020	912020	3776	Box Tops	Fundraiser	27.40
09/02/2020	912020	3479	Registration Fees	Class Dues	40.00
09/02/2020	912020	3478	Registration Fees	Class Dues	20.00
09/02/2020	912020	3475	Registration Fees	Tech Fees	40.00
09/02/2020	912020	3468	Donavan	Donation	200.00
09/02/2020	912020	3775	Southwest NE Dental	Sponsor Fee	3,750.00
09/02/2020	912020	3466	Nichols, Darin	Gate Entry Fees	200.00
				Date Total for 09/02/2020:	**46,277.40**
09/04/2020	090320	3270	Nichols, Darin	Activity Tickets	3,880.00
09/04/2020	9012020	3470	Cheerleaders	Uniform Payments	600.00
09/04/2020	9012020	3469	Tobias Dental	Donation	1,205.24
09/04/2020	9032020	3780	Sughroue, Tom	Tshirt Deposit	1,014.00
09/04/2020	9032020	3482	FFA Members	FFA Dues	350.00
09/04/2020	9042020	3782	M. Campos	Woods Project	33.90
09/04/2020	9042020	3781	Double D Lawns	Donation	50.00
				Date Total for 09/04/2020:	**7,133.14**
09/08/2020	912020	3467	Nichols, Darin	Gate Fees	364.00
09/08/2020	982020	1	Coca Cola	Commissions	194.35
				Date Total for 09/08/2020:	**558.35**
09/09/2020	090420	3484	FFA Students	FFA Dues	100.00
09/09/2020	090420	3472	Drywall/Wilcox	Donation	80.00
09/09/2020	090420	3783	Great Pains Inc./McDonald's	Donation	239.19
09/09/2020	090420	3474	Entry Fees		1,634.00
09/09/2020	090820	3473	Tennis Players	Equipment	294.88
09/09/2020	090820	3485	FFA Students	FFA Dues	125.00
09/09/2020	090820	3489	Shepherd	Class Dues	60.00
09/09/2020	090920	3785	Coca Cola	Commssions-JH Cafeteria	23.60
09/09/2020	9082020	3784	M. Weaver/Janssen Kool Honda	Donations	70.00
				Date Total for 09/09/2020:	**2,626.67**
09/11/2020	009820	3490	Wiemers, Matt	Payment for Tennis Equipment	234.00
09/11/2020	090120	3476	Registration Fees	Chromebook Fees	40.00
09/11/2020	090120	3477	Registration Fees	Class Dues	20.00
09/11/2020	090220	3480	Registration Fees	Class Dues	40.00
09/11/2020	090320	3779	Sughroue, Tom	Tshirt Money	71.00
09/11/2020	090320	3481	Students	FFA Dues	95.00
09/11/2020	090320	3272	Parents/Students	Activity Passes	394.00
09/11/2020	090320	3778	B. Maret	Chromebook Fees	25.00
09/11/2020	090420	3512	Preschool	Preschool Fees	40.00
09/11/2020	090420	3471	Cheerleaders	Uniform Payment	200.00
09/11/2020	090420	3483	FFA Students	FFA Fees	50.00
09/11/2020	090820	3486	Schafer, Savannah	FFA Dues	29.00
09/11/2020	090820	3487	Registration Fees	Chromebook Fees	75.00
09/11/2020	090820	3488	Registration Fees	Class Dues	20.00
				Date Total for 09/11/2020:	**1,333.00**
09/14/2020	090920	3786	Edward Jones	Donation	100.00
09/14/2020	091020	3788	Preschool Parents	Preschool Fees	120.00
09/14/2020	091120	3491	Nichols, Darin	Gate Fees	700.00
09/14/2020	091120	3492	Nichols, Darin	Girls Golf Invite Fees	585.00
				Date Total for 09/14/2020:	**1,505.00**

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
09/18/2020	091420	3273	Nichols, Darin	Activity Tickets	1,540.00
09/18/2020	091420	3791	XC Parents/Students	XC Pullovers	1,259.00
09/18/2020	091420	3789	Community Hospital	Donation	500.00
09/18/2020	091520	3527	Schafer, Savannah	FFA Fees	225.00
09/18/2020	091520	3525	Dellevoet	Choir Fees	90.00
09/18/2020	091520	3528	Cary	Class Dues	110.00
09/18/2020	091720	3792	Class of 2019	Donation for Gym Mats	3,400.00
09/18/2020	091820	3513	Preschool	Preschool Fees	40.00
				Date Total for 09/18/2020:	**7,164.00**
				Report Total:	**66,597.56**

Receipt History

Site
Receipt Date

Detail report. Sorted by Site, Receipt Date.
From 09/01/2020 to 09/30/2020.

Receipt # / Activity ID / Tax Name	Status / Date / Activity Name / Tax Activity	Deposit # / Fee Name & Student ID	Check # / Tax Rate %	Received From / Amount / Tax Amount	Receipt Description / Sales Tax	Amount
MPS McCook Public Schools						
09/18/2020						
3529	CLEARED 09/30/2020	0000000014		Nichols, Darin	NP Sunrise FB	
110-1010	Football Gate Receipts			708.00	0.00	708.00
	:		0E-1	0.00		
				Total for 09/18/2020		708.00
09/24/2020						
2052	CLEARED 09/30/2020	0000000004		McCook Art Council	Grant	
252-2052	Art Lab Junior High			300.00	0.00	300.00
	:		0E-1	0.00		
3494	CLEARED 09/30/2020	0000000001		Nichols, Darin	Cross Country Fees	
157-1010	Girls CC Gate Receipts			315.00	0.00	315.00
	:		0E-1	0.00		
158-1010	Boys CC Gate Receipts			315.00	0.00	315.00
	:		0E-1	0.00		
100-9014	Office Expenses			38.10	0.00	38.10
	:		0E-1	0.00		
191-1010	Softball Gate Receipts			200.00	0.00	200.00
	:		0E-1	0.00		
3537	CLEARED 09/30/2020	0000000003		Thompson, Kaylee	Mini Cheer Camp	
235-2035	Cheerleaders			945.00	0.00	945.00
	:		0E-1	0.00		
3538	CLEARED 09/30/2020	0000000002		Thompson, Kaylee	Mini Cheer Camp	
235-2035	Cheerleaders			420.00	0.00	420.00
	:		0E-1	0.00		
				Total for 09/24/2020		2,533.10
09/25/2020						
3274	CLEARED 09/30/2020	0000000009		Nichols, Darin	Activity Tickets	
100-1060	Activity Tickets			528.00	0.00	528.00
	:		0E-1	0.00		
3493	CLEARED 09/30/2020	0000000006		Nichols, Darin	Gate Fees	
120-1010	Volleyball Gate Receipts			452.00	0.00	452.00
	:		0E-1	0.00		
120-1010	Volleyball Gate Receipts			389.00	0.00	389.00
	:		0E-1	0.00		
120-1010	Volleyball Gate Receipts			490.00	0.00	490.00
	:		0E-1	0.00		
120-1010	Volleyball Gate Receipts			260.00	0.00	260.00
	:		0E-1	0.00		
3526	CLEARED 09/30/2020	0000000005		Schafer, Savannah	Fees for FFA	
210-2010	FFA			125.00	0.00	125.00
	:		0E-1	0.00		
3530	CLEARED 09/30/2020	0000000007		Nichols, Darin	Gate Fees	
120-1010	Volleyball Gate Receipts			159.00	0.00	159.00
	:		0E-1	0.00		
3532	CLEARED 09/30/2020	0000000012		Nichols, Darin	Gate Fees	
110-1010	Football Gate Receipts			230.00	0.00	230.00
	:		0E-1	0.00		
3533	CLEARED 09/30/2020	0000000013		Nichols, Darin	Gate Fees	
110-1010	Football Gate Receipts			187.00	0.00	187.00
	:		0E-1	0.00		

Receipt History

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Receipt Date — From 09/01/2020 to 09/30/2020.

Receipt # / Activity ID / Tax Name	Status / Date / Activity Name / Tax Activity	Deposit # / Fee Name & Student ID	Check #	Received From / Tax Rate %	Amount / Tax Amount	Receipt Description / Sales Tax	Amount
3534	CLEARED 09/30/2020	0000000008		Nichols, Darin		Gate Fees	
120-1010	Volleyball Gate Receipts				387.00	0.00	387.00
		:		0E-1		0.00	
3787	CLEARED 09/30/2020	0000000010		Preschool		Preschool Fees	
276-2076	Preschool Snack Fund				80.00	0.00	80.00
		:		0E-1		0.00	
3790	CLEARED 09/30/2020	0000000011		Sughroue, Tom		Cross Country Donations	
195-7001	Cross Country Fundraising				45.00	0.00	45.00
		:		0E-1		0.00	
					Total for 09/25/2020		3,332.00
09/28/2020							
2535	CLEARED 09/30/2020	0000000015		Nichols, Darin		Cheerleaders - XC Gate	
235-2035	Cheerleaders				503.00	0.00	503.00
		:		0E-1		0.00	
3497	CLEARED 09/30/2020	0000000019		Nichols, Darin		Gate Fees	
191-1010	Softball Gate Receipts				576.00	0.00	576.00
		:		0E-1		0.00	
120-1010	Volleyball Gate Receipts				117.00	0.00	117.00
		:		0E-1		0.00	
120-1010	Volleyball Gate Receipts				147.00	0.00	147.00
		:		0E-1		0.00	
110-1010	Football Gate Receipts				283.00	0.00	283.00
		:		0E-1		0.00	
3499	CLEARED 09/30/2020	0000000020		Nichols, Darin		Gate Fees	
110-1010	Football Gate Receipts				581.00	0.00	581.00
		:		0E-1		0.00	
120-1010	Volleyball Gate Receipts				63.00	0.00	63.00
		:		0E-1		0.00	
120-1010	Volleyball Gate Receipts				155.00	0.00	155.00
		:		0E-1		0.00	
3536	CLEARED 09/30/2020	0000000023		Thompson, Kaylee		Cheer Camp Fees	
235-2035	Cheerleaders				245.00	0.00	245.00
		:		0E-1		0.00	
3553	CLEARED 09/30/2020	0000000018		Nichols, Darin		9th FB - Kearney	
110-1010	Football Gate Receipts				435.00	0.00	435.00
		:		0E-1		0.00	
3554	CLEARED 09/30/2020	0000000017		Nichols, Darin		Ogallala SB	
191-1010	Softball Gate Receipts				824.00	0.00	824.00
		:		0E-1		0.00	
3555	CLEARED 09/30/2020	0000000016		Nichols, Darin		Southern Valley 9th VB	
120-1010	Volleyball Gate Receipts				49.00	0.00	49.00
		:		0E-1		0.00	
3556	CLEARED 09/30/2020	0000000021		Nichols, Darin		Volleyball Invite	
120-1010	Volleyball Gate Receipts				1,503.00	0.00	1,503.00
		:		0E-1		0.00	
3795	CLEARED 09/30/2020	0000000022		Priebe, Nate		eSports Jersey	
211-2011	eSports				40.00	0.00	40.00
		:		0E-1		0.00	
					Total for 09/28/2020		5,521.00
09/30/2020							
20930	CLEARED 09/30/2020	0000000044		First Central Bank		Bank Interest	
947-9047	Bank Interest				283.37	0.00	283.37

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			:	0E-1		0.00	
3495	CLEARED 09/30/2020	0000000034		Nichols, Darin		Tennis Racket	
179-2000	Boys Tennis Equipment				286.04	0.00	286.04
			:	0E-1		0.00	
3496	CLEARED 09/30/2020	0000000036		Nichols, Darin		Weight Room	
110-2000	Football Equipment				400.00	0.00	400.00
			:	0E-1		0.00	
3498	CLEARED 09/30/2020	0000000033		Nichols, Darin		FB North Platte	
110-1010	Football Gate Receipts				13.00	0.00	13.00
			:	0E-1		0.00	
3550	CLEARED 09/30/2020	0000000024		Schafer, Savannah		FFA Donations	
210-2010	FFA				25.00	0.00	25.00
			:	0E-1		0.00	
3551	CLEARED 09/30/2020	0000000035		Schafer, Savannah		FFA Dues	
210-2010	FFA				75.00	0.00	75.00
			:	0E-1		0.00	
3552	CLEARED 09/30/2020	0000000025		Thompson, Kaylee		Mini Cheer Camp	
235-2035	Cheerleaders				51.00	0.00	51.00
			:	0E-1		0.00	
3557	CLEARED 09/30/2020	0000000026		Nichols, Darin		FB-Lexington	
110-1010	Football Gate Receipts				2,262.00	0.00	2,262.00
			:	0E-1		0.00	
3558	CLEARED 09/30/2020	0000000039		Nichols, Darin		JV FB-North Platte	
110-1010	Football Gate Receipts				301.00	0.00	301.00
			:	0E-1		0.00	
3559	CLEARED 09/30/2020	0000000037		Nichols, Darin		JV-Chase County	
191-1010	Softball Gate Receipts				500.00	0.00	500.00
			:	0E-1		0.00	
3560	CLEARED 09/30/2020	0000000040		Nichols, Darin		XC Invite & VB Invite	
157-1010	Girls CC Gate Receipts				130.00	0.00	130.00
			:	0E-1		0.00	
158-1010	Boys CC Gate Receipts				130.00	0.00	130.00
			:	0E-1		0.00	
120-1010	Volleyball Gate Receipts				100.00	0.00	100.00
			:	0E-1		0.00	
3561	CLEARED 09/30/2020	0000000038		Coca Cola		Commissions	
280-2080	COCA COLA - Senior High School				5,000.00	0.00	5,000.00
			:	0E-1		0.00	
3562	CLEARED 09/30/2020	0000000041		Nichols, Darin		SB-Hastings	
191-1030	Softball Entry Fee Receipts				250.00	0.00	250.00
			:	0E-1		0.00	
3575	CLEARED 09/30/2020	0000000027		Blume, Kristen		Concession Stand Sales	
222-2022	Student Council				2,500.00	0.00	2,500.00
			:	0E-1		0.00	
3576	CLEARED 09/30/2020	0000000031		Schafer, Savannah		FFA Dues	
210-2010	FFA				132.00	0.00	132.00
			:	0E-1		0.00	
3577	CLEARED 09/30/2020	0000000032		Hill, Jill		Donations	
236-2036	Dance Team				125.00	0.00	125.00
			:	0E-1		0.00	
3578	CLEARED 09/30/2020	0000000028		Thompson, Kaylee		Mini Cheer Camp	
235-2035	Cheerleaders				35.00	0.00	35.00

Receipt History

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		:	0E-1		0.00	
3579	CLEARED 09/30/2020	0000000030		Thompson, Kaylee	Mini Cheer Camp	
235-2035	Cheerleaders			70.00	0.00	70.00
		:	0E-1		0.00	
3794	CLEARED 09/30/2020	0000000029		Curl, Jake	Wood Projects	
224-2024	Industrial Arts			19.92	0.00	19.92
		:	0E-1		0.00	
90220	CLEARED 09/30/2020	0000000042		Chesterman Company	Coca Cola Commissions	
228-2028	Junior High Student Council			28.68	0.00	28.68
		:	0E-1		0.00	
9022020	CLEARED 09/30/2020	0000000043		Chesterman Company	Coca Cola Commissions	
283-2083	COCA COLA - McCook Elementary			33.85	0.00	33.85
		:	0E-1		0.00	
				Total for 09/30/2020		12,750.86
				Site Total		24,844.96
				Report Total		24,844.96

Check Summary

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030519	MPS	Cleared	09/01/2020	Anderson, Gloria	21-30	GA-9012020	VB Official - Triangular	190.00
030520	MPS	Cleared	09/01/2020	City Of Hastings	21-081737	23070929	Softball Complex	250.00
030521	MPS	Cleared	09/01/2020	General Fund	002-21	SB-8242020	Travel to Hastings	685.33
030522	MPS	Printed	09/01/2020	Klein, Ben	21-19	BK-09042020	FB Official - Crete	110.00
030523	MPS	Cleared	09/01/2020	Loos, Rick	21-25	RL-9052020	SB Official - Invite	260.00
030524	MPS	Cleared	09/01/2020	Martin, Ross	21-22	RM-9042020	FB Official - Crete	110.00
030525	MPS	Cleared	09/01/2020	Mau, Todd	21-28	TM-9052020	SB Official - Invite	325.00
030526	MPS	Printed	09/01/2020	Meguire, Jessica	21-31	JM-9052020	JV VB Official - Triangular	150.00
030527	MPS	Cleared	09/01/2020	Mins, Garth	21-20	GM-9042020	FB Official - Crete	110.00
030528	MPS	Cleared	09/01/2020	Morris, Greg	21-27	GM-9052020	SB Official - Invite	325.00
030529	MPS	Cleared	09/01/2020	Mroczek, Chris	21-18	CM-09042020	FB Official - Crete	110.00
030530	MPS	Cleared	09/01/2020	Quigley, Steve	21-16	SQ-90120	SB Official - Cozad	130.00
030531	MPS	Cleared	09/01/2020	Rambali, Darcy	21-17	DR-09012020	SB Official - Cozad	130.00
030532	MPS	Cleared	09/01/2020	Ryland, Tracy	21-29	TR-9012020	VB Official - Triangular	190.00
030533	MPS	Cleared	09/01/2020	Schroeder, Jared	21-21	JS-942020	FB Official - Crete	110.00
030534	MPS	Cleared	09/01/2020	Shaner, Amy	21-32	AS-9052020	JV VB Official - Triangular	150.00
030535	MPS	Cleared	09/01/2020	Simonton, Paul	21-26	PS-9052020	SB Official - Invite	300.00
030536	MPS	Cleared	09/01/2020	Teacher Synergy, LLC	21-079962	124263288	Curriculum and Lesson Plans	30.98
030537	MPS	Cleared	09/01/2020	US Bank	20-081693	624631054	On-line codes for College Classes	917.46
030538	MPS	Cleared	09/01/2020	Verizon	20-081695	9859860045	Verizon Jetpack	999.90
030539	MPS	Cleared	09/01/2020	Quigley, Steve	21-23	SQ-9052020	SB Invite	260.00
030540	MPS	Cleared	09/01/2020	Rambali, Darcy	21-24	DR-9052020	SB Official for Invite	260.00
030541	MPS	Cleared	09/02/2020	Acme Printing	21-081580	9177	Pole Banners	1,540.62
030542	MPS	Cleared	09/02/2020	Eakes Office Solutions	21-081694	8073755-0	Activity Passes	238.32
030543	MPS	Cleared	09/02/2020	Hill, Macy	21-081702	MH-9022020	State Dance Choregraphy	1,000.00
030544	MPS	Cleared	09/02/2020	McCook Lettering	21-079963	40527-40625	Mr. B's Math Challenge	173.00
030545	MPS	Cleared	09/02/2020	Nebraska Schools eSports Association	21-081717	2019-02	Annual Membership Dues	40.00
030546	MPS	Void	09/17/2020	Acme Printing	21-081583	VB-9176	Volleyball Posters	0.00
030547	MPS	Cleared	09/04/2020	Awards Unlimited, Inc	21-081579	36114	McCook Bison Logo Stickers	546.81
030548	MPS	Void	09/04/2020	Cash for Concessions	21-081343	JHST-9042020	Cash for Concessions	0.00
030549	MPS	Cleared	09/04/2020	City Of Hastings	21-081579	3865	Field Rental	500.00
030550	MPS	Cleared	09/04/2020	Coca Cola	21-081721	10346037	Drinks for Concessions at Weiland Field	597.76
030551	MPS	Cleared	09/04/2020	Colby Ridge-Corn & More Inc	21-081578	109586	Caramel Corn	283.95
030552	MPS	Cleared	09/04/2020	Heritage Hills Pro Shop	21-081589	GG-9022020	Range Balls & Invite Food	230.00
030553	MPS	Cleared	09/04/2020	McCook Lettering	21-081722	40532	XC Tshirts	1,211.00
030554	MPS	Cleared	09/04/2020	Nick's Distribution Inc	21-081576	129827	Concession Stand Supplies	932.82
030555	MPS	Cleared	09/04/2020	Sehnert's Bakery	21-081588	887	Rolls for Coaches @ Girls Golf	31.80
030556	MPS	Cleared	09/04/2020	Sports Shoppe	21-081581	SS-7272020	Football Pants	1,575.00
030557	MPS	Cleared	09/04/2020	Cash for Concessions	21-081343	21-9042020	Cash for Concessions	210.00
030558	MPS	Cleared	09/08/2020	Dickey, Angela	21-33	AD-90820	JV/V VB Official - Ogallala	380.00
030559	MPS	Cleared	09/08/2020	Hays, Brad	21-35	BH-9102020	9th FB - North Platte	200.00
030560	MPS	Cleared	09/08/2020	McCook Lettering	21-081565	40517	Cheerleader Uniforms	880.00
030561	MPS	Cleared	09/08/2020	Nick's Distribution Inc	21-081341	129958	JH Concession Stand	445.00

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							Supplies	
030562	MPS	Cleared	09/08/2020	Schwartz, Bradley	21-34	BS-91020	JV/V VB Official - Ogallala	380.00
030563	MPS	Cleared	09/09/2020	Fromuth Tennis	21-081730	17550	Tennis Equipment	522.75
030564	MPS	Cleared	09/09/2020	Subway	21-081739	SUB-9112020	Var Football @ York	278.25
030565	MPS	Cleared	09/10/2020	Baker, Logan	21-36	LB-91420	JV FB - Lexington	250.00
030566	MPS	Cleared	09/10/2020	Cozad High School	21-11	21-9052020	Cross Country Fees	100.00
030567	MPS	Printed	09/10/2020	Gothenburg High School	21-6	21-9082020	Girls Golf Fees	85.00
030568	MPS	Cleared	09/10/2020	Graff, Rhonda	21-40	RG-091020	7th VB Official - NP	75.00
030569	MPS	Cleared	09/10/2020	Grand Island Central Catholic	21-4	21-90320	Girls Golf Fees	125.00
030570	MPS	Printed	09/10/2020	Hastings High School	21-19	21-9192020	Softball Fees	75.00
030571	MPS	Cleared	09/10/2020	Hastings Catholic Schools	21-18	21-9022020	Softball Fees	75.00
030572	MPS	Cleared	09/10/2020	Holdrege High School	21-8	21-09262020	VB Entry Fees	100.00
030573	MPS	Cleared	09/10/2020	Lexington High School	21-5	21-91120	Girls Golf Fees	85.00
030574	MPS	Cleared	09/10/2020	Loghry, Valerie	21-38	VL-91420	R/JV VB Official - NP St. Pats	80.00
030575	MPS	Printed	09/10/2020	North Platte High School	21-10	21-082920	Cross Country Fees	100.00
030576	MPS	Cleared	09/10/2020	NSAA	21-081740	NSAA-91020	Rule Books	80.00
030577	MPS	Printed	09/10/2020	Ogallala High School	21-2	21-092220	Girls Golf Entry Fees	60.00
030578	MPS	Printed	09/10/2020	Parks, Sandi	21-39	SP-91020	7th VB Official - NP	75.00
030579	MPS	Cleared	09/10/2020	Porter, Tandi	21-37	TP-91420	R/JV VB Official - NP St. Pats	80.00
030580	MPS	Cleared	09/10/2020	Renz, Jenifer	21-081724	JR-090920	Reimbursement for chromebook/charger	90.00
030581	MPS	Cleared	09/10/2020	Scottsbluff High School	21-9	21-10022020	VB Entry Fees	100.00
030582	MPS	Cleared	09/10/2020	Sidney High School	21-3	21-82520	Girls Golf Entry Fees	40.00
030583	MPS	Cleared	09/10/2020	UNK Athletics	21-13	21-9282020	Cross Country Fees	200.00
030584	MPS	Cleared	09/10/2020	York High School	21-15	21-91120	Tennis Entry Fees	80.00
030585	MPS	Printed	09/10/2020	Gothenburg High School	21-14	21-100120	Cross Country Fees	100.00
030586	MPS	Cleared	09/10/2020	Holdrege High School	21-7	21-9242020	Girls Golf Fees	100.00
030587	MPS	Printed	09/10/2020	North Platte High School	21-16	21-9122020	Boys Tennis Fees	65.00
030588	MPS	Printed	09/10/2020	Ogallala High School	21-12	21-9242020	Cross Country Fees	80.00
030589	MPS	Cleared	09/10/2020	Holdrege High School	21-17	21-8292020	Softball Fees	100.00
030590	MPS	Cleared	09/10/2020	Nichols, Darin	005-21	005-21	Mileage Reimb - Hastings FB	146.05
030591	MPS	Cleared	09/10/2020	Wiemers, Matt	21-1	21-1	Tennis Meals @ York	63.00
030592	MPS	Cleared	09/14/2020	Elder, Bob	21-51	21-2151	7/8 FB Official - Kearney	400.00
030593	MPS	Cleared	09/14/2020	Gaulke, Robert J	21-43	21-2143	9th VB Triangular-Lex/Bow	120.00
030594	MPS	Printed	09/14/2020	Graff, Rhonda	21-42	21-2142	8th VB Official - NP	75.00
030595	MPS	Cleared	09/14/2020	Loop, Jason	21-52	21-2152	JV FB Official - Kearney	250.00
030596	MPS	Printed	09/14/2020	Meguire, Jessica	21-45	21-2145	9th VB Official - Quad	120.00
030597	MPS	Void	09/14/2020	Mooney, Renelle	21-44	21-2144	9th VB Triangular-Lex/Bow	0.00
030598	MPS	Printed	09/14/2020	Parks, Sandi	21-41	21-2141	8th VB Official - NP	75.00
030600	MPS	Cleared	09/14/2020	Gaulke, Robert J	21-49	21-2149	JV VB Official - Arapahoe/SW	120.00
030601	MPS	Void	09/14/2020	Mooney, Renelle	21-50	21-2150	JV VB Tri Official	0.00
030602	MPS	Cleared	09/14/2020	Porter, Tandi	21-48	21-2148	7th VB Official - Gothenburg	75.00

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030603	MPS	Cleared	09/14/2020	Quint, Courtney	21-47	21-2147	9th VB Official - Quad	150.00
030604	MPS	Cleared	09/14/2020	Shaner, Amy	21-46	21-2146	9th VB Official - Quad	120.00
030605	MPS	Cleared	09/14/2020	Mooney, Renelle	21-44	21-RM2144	9th VB Tri - Lex/Bow	120.00
030606	MPS	Cleared	09/14/2020	Mooney, Renelle	21-50	21-RM2150	JV VB Tri	120.00
030607	MPS	Cleared	09/15/2020	Performance Health Supply/Medco Supply Compan	21-081785	IN92822615	Athletic Supplies	3,075.28
030608	MPS	Cleared	09/15/2020	Rambali, Darcy	21-53	21-2153	JV/V SB Official - Hastings	130.00
030609	MPS	Cleared	09/15/2020	Smith, Curtis	21-54	21-2154	JV/V SB Official - Hastings	130.00
030610	MPS	Printed	09/15/2020	NAEA District 11	21-081591	21-91520	NAEA District Yearly Dues	350.00
030611	MPS	Cleared	09/17/2020	Acme Printing	21-081587	21-9182	Awards	369.83
030612	MPS	Cleared	09/18/2020	Godfather's Pizza	21-081741	21-91820	Pizza for Football Team	360.00
030613	MPS	Cleared	09/18/2020	Nick's Distribution Inc	21-081344	130090	Candy for Concession stand	46.00
030614	MPS	Cleared	09/18/2020	Acme Printing	21-081552	9212	Pole Banner	120.00
030615	MPS	Cleared	09/18/2020	Cochran, Jason	21-2	21-92620	Softball Meals-Lincoln	378.00
030616	MPS	Cleared	09/18/2020	Johnson, Jordan	21-55	21-JJ91920	Varsity VB Official - Invite	450.00
030617	MPS	Cleared	09/18/2020	Spady, Nichole	21-56	21-NS91920	Varsity VB Official - Invite	450.00
030618	MPS	Cleared	09/18/2020	Sports Shoppe	21-081553	SS-8272020	Hats & Nike Bag	381.75
030619	MPS	Cleared	09/18/2020	Varsity Spirit Fashions	21-081212	12808107	Dance Uniforms	2,419.80
030620	MPS	Cleared	09/21/2020	BSN Sports LLC	21-081593	909710040	Clothing for Football	513.37
030621	MPS	Cleared	09/21/2020	Sports Shoppe	21-081594	21-SS91820	Football Bags/with Numbers	2,320.00
030622	MPS	Cleared	09/21/2020	Anderson, Ben	21-69	BA-9222020	7th FB-North Platte	240.00
030623	MPS	Cleared	09/21/2020	Clark, Don	21-60	DC-9252020	Var FB-Lexington	110.00
030624	MPS	Cleared	09/21/2020	Esch, Brian	21-70	BE-9282020	JV FB-North Platte	250.00
030625	MPS	Cleared	09/21/2020	K-9 Unit, Sheriff's Department	21-1	21-9212020	K-9 Unit	300.00
030626	MPS	Cleared	09/21/2020	Langin, Jim	21-57	JL-9252020	Var FB-Lexington	110.00
030627	MPS	Cleared	09/21/2020	Loghry, Valerie	21-62	VL-9212020	8th VB-Gothenburg	75.00
030628	MPS	Printed	09/21/2020	Meguire, Jessica	21-63	JM-9222020	R/JV VB-Cambridge	80.00
030629	MPS	Cleared	09/21/2020	Porter, Tandi	21-67	TP-9282020	7th VB-Lexington	75.00
030630	MPS	Printed	09/21/2020	Rupp, Craig	21-59	CR-9252020	Var FB - Lexington	110.00
030631	MPS	Cleared	09/21/2020	Shaner, Amy	21-62	AS-9222020	R/JV VB-Cambridge	80.00
030632	MPS	Cleared	09/21/2020	Wiese, Todd	21-58	TW-9252020	Var FB - Lexington	110.00
030633	MPS	Printed	09/21/2020	Wood, Kevin	21-61	KW-09252020	Var FB - Lexington	110.00
030634	MPS	Cleared	09/21/2020	Loghry, Valerie	21-68	VL-9282020	7th VB-Lexington	75.00
030635	MPS	Printed	09/21/2020	Meguire, Jessica	21-65	JM-9242020	9th VB-Southern Valley	40.00
030636	MPS	Cleared	09/21/2020	Shaner, Amy	21-66	AS-9242020	9th VB-Southern Valley	40.00
030637	MPS	Cleared	09/24/2020	McCook Lettering		40775	Pullovers	1,389.00
030638	MPS	Printed	09/24/2020	Loop, Jason		21-78	9th FB - Kearney	250.00
030639	MPS	Cleared	09/24/2020	Loos, Rick		21-71	SB Ogallala	180.00
030640	MPS	Cleared	09/24/2020	Rambali, Darcy		21-73	SB Ogallala	160.00
030641	MPS	Cleared	09/24/2020	Wilkening, Clint	21-72	CW-92420	Ogallala - SB	140.00
030642	MPS	Cleared	09/24/2020	Smith, Curtis	21-74	CS-9242020	SB - Ogallala	160.00
030643	MPS	Printed	09/24/2020	Simonton, Paul	21-75	PS-9242020	SB Ogallala	160.00
030644	MPS	Printed	09/24/2020	Jenner, Jerry	21-76	JJ-9242020	SB Ogallala	160.00
030645	MPS	Printed	09/24/2020	Parish, Bruce	21-77	BP-9242020	SB Ogallala	320.00
030646	MPS	Printed	09/24/2020	Broken Bow Schools	21-20	BB-9122020	XC Entry Fees	100.00
030647	MPS	Printed	09/24/2020	City of Ogallala	21-081744	9232020	Rental of Softball Fields	400.00
030648	MPS	Printed	09/24/2020	Godfather's Pizza	21-081598	2309010222	Pizza for Teacher In	115.94

Check Summary

Sorted by Check Number.
From 09/01/2020 to 09/30/2020.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
				Express			Service	
030649	MPS	Printed	09/24/2020	Grand Island Northwest Schools	21-081719	eSports-9122020	eSports Tournament	20.00
030650	MPS	Printed	09/24/2020	Harco Athletic Recondtioning, Inc	21-081595	25590	Football Equipment	109.00
030651	MPS	Printed	09/24/2020	Nick's Distribution Inc	21-081349	130171	Popcorn Bags & Sanitizer	48.90
030652	MPS	Printed	09/24/2020	SYNCB/Amazon	21-081705	467587739877	Picnic Tables	3,180.00
030653	MPS	Printed	09/24/2020	Walmart Community	21-081735	082620	Covid-Taping of bleachers	814.00
030654	MPS	Printed	09/24/2020	Lou's Sporting Goods	21-081746	AAX779957-AX01	Wrestling Uniforms	3,038.19
030655	MPS	Printed	09/24/2020	Performance Health Supply/Medco Supply Compan	21-081778	IN-92954817	First Aid Supplies	31.50
030656	MPS	Printed	09/24/2020	Schneider, Sarah	21-081745	SS-196	Team Photos/Senior Posters	400.00
030657	MPS	Printed	09/28/2020	General Fund	003-21	DN-8272020	Transportation	146.05
030658	MPS	Printed	09/28/2020	Blick Art Materials	21-081706	4634097		43.00
030659	MPS	Cleared	09/28/2020	Nichols, Darin	009-21	DN-9182020		673.90
030660	MPS	Printed	09/28/2020	School Health Corporation	20-081448	3778371-00		16.92
030661	MPS	Printed	09/28/2020	Acme Printing	21-081838	9244		150.00
030662	MPS	Printed	09/28/2020	Nick's Distribution Inc	21-081592	130138		390.53
030663	MPS	Printed	09/28/2020	Scotties Potties	21-081842	359781MC	Pottie Rental for Cross Country	360.00
030664	MPS	Printed	09/28/2020	Awards Unlimited, Inc	21-081748	37163,36740,36739		561.22
030665	MPS	Printed	09/28/2020	Sports Shoppe	21-081747	32		66.00
030666	MPS	Printed	09/28/2020	Wiemers, Matt	21-4	MW-100220		308.00
030667	MPS	Printed	09/28/2020	Peterman, Tara	21-3	TP-100220		595.00
030668	MPS	Printed	09/28/2020	Quigley, Steve	21-80	SQ-92820		130.00
030669	MPS	Cleared	09/28/2020	Loos, Rick	21-81	RL-92820		130.00
030670	MPS	Printed	09/28/2020	Meguire, Jessica	21-82	JM-100120		40.00
030671	MPS	Printed	09/28/2020	Shaner, Amy	21-83	AS-100120		40.00
030672	MPS	Printed	09/28/2020	Mooney, Renelle	21-84	RM-100120		60.00
030673	MPS	Printed	09/28/2020	Chitwood, Mark	21-86	MC-100120		130.00
030674	MPS	Printed	09/28/2020	Parks, Sandi	21-87	SP-100120		60.00
030675	MPS	Printed	09/28/2020	Quigley, Steve	21-85	SQ-100120		130.00
030676	MPS	Printed	09/29/2020	Hedke, Michelle	21-88	MH-92920	7th VB-Ogallala	75.00
030686	MPS	Printed	09/30/2020	Willioughby Livestock Sales	21-081841	MPS-9302020	Judging Contest Registration	70.00
030687	MPS	Printed	09/30/2020	Nick's Distribution Inc	21-081839	130231	Concession Stand Supplies	477.45
030688	MPS	Printed	09/30/2020	Coca Cola	21-081348	10357180	Coke Products for Concession Stand	448.60
030689	MPS	Printed	09/30/2020	Valley Athletics	21-081731	24000	Custom Face Masks	1,987.50
030690	MPS	Printed	09/30/2020	Alber, Ted	21-79	TA-100220	Var FB-Aurora	110.00
030691	MPS	Printed	09/30/2020	Alber, David	21-91	DA-100220	Var FB-Aurora	110.00
030692	MPS	Printed	09/30/2020	Schmitz, Troy	21-89	TS-100220		110.00
030693	MPS	Printed	09/30/2020	Ehlers, Jarred	21-90	JE-100220	Var FB-Aurora	110.00
030694	MPS	Printed	09/30/2020	Will, Shane	21-92	SW-100220	Var FB-Aurora	110.00
030695	MPS	Printed	09/30/2020	Comfort Suites - Lincoln	21-081779	55121071	Hotel Rooms for Softball	658.00
030696	MPS	Printed	09/30/2020	Feeney, Audrey	21-081749	AF-9302020	Reimbursement for Membership	25.00
030697	MPS	Printed	09/30/2020	Gross, Jeff	21-081749	JG-9302020	Reimbursement for	25.00

Check Summary

Sorted by Check Number.
From 09/01/2020 to 09/30/2020.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
							Membership	
030698	MPS	Printed	09/30/2020	Young, Jeremy	21-081749	JY-9302020	Reimbursement for Membership	25.00
030699	MPS	Printed	09/30/2020	Berry, Matt	21-081749	MB-9302020	Reimbursement for Membership	25.00
030700	MPS	Printed	09/30/2020	Vetrovsky, Joe	21-081749	JV-9302020	Reimbursement for Membership	25.00
030701	MPS	Printed	09/30/2020	Kershaw, Joshua	21-081749	JK-9302020	Reimbursement for Membership	25.00
030702	MPS	Printed	09/30/2020	Imus, Joe	21-081749	JI-9302020	Reimbursement for Membership	25.00
030703	MPS	Printed	09/30/2020	Cochran, Jason	21-081749	JC-9302020	Reimbursement for Membership	25.00
030704	MPS	Printed	09/30/2020	Godfather's Pizza Express	21-081350	21-93020	Staff Meal for Conferences	149.94
030705	MPS	Printed	09/30/2020	McCook Lettering	21-081843	40770 & 40855	FFA T-shirts & Monograms	1,088.00
030706	MPS	Printed	09/30/2020	The Juice Plus Company	21-081845	PO1129	Pumps for Grow Towers	233.70
030707	MPS	Printed	09/30/2020	Tri-Basin NRD	21-081844	FFA-10072020	Land Judging Fee	44.00
							Report Total:	57,143.17

McCook Public Schools

Cash Summary Report September 2020

Accounting Cycle: FY 20-21; Beginning Period: Period 03 (09/01/2020 - 09/30/2020) ; Ending Period: Period 03 (09/01/2020 - 09/30/2020) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 10/6/2020 4:06:35 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	$3,803,460.60	$2,162,637.10	($1,611,173.46)	$4,354,924.24	($43,136.31)	$4,311,787.93
02	Depreciation Fund	$1,577,315.04	$1,479.67	($4,336.41)	$1,574,458.30	($1,551.98)	$1,572,906.32
03	Employee Benefit Fund	$136,888.77	$27.96	($3,118.59)	$133,798.14	$0.00	$133,798.14
06	School Nutrition Fund	$142,881.33	$11,844.24	($21,986.66)	$132,738.91	($16,720.05)	$116,018.86
07	Bond Fund	$590,119.67	$83,151.92	$0.00	$673,271.59	$0.00	$673,271.59
08	Special Building Fund	$407,503.91	$45,712.58	$0.00	$453,216.49	$0.00	$453,216.49
Sub Total		**$6,658,169.32**	**$2,304,853.47**	**($1,640,615.12)**	**$7,322,407.67**	**($61,408.34)**	**$7,260,999.33**

	Description	Beginning Balance	Revenue	Expenditure	Adjustment	Ending Balance
12	Activity Fund	$352,347.84	$91,442.52	$57,143.17	($80.79)	$386,566.40

McCook Public Schools

Expenditures Sept 2020

Function	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	$516,738.25		$0.00	$516,738.25	($516,738.25)	
01125 - Regular Instructional Programs School Age (Flex-Spending)	$11,615.86		$0.00	$11,615.86	($11,615.86)	
01150 - Limited English Proficiency Programs	$17,580.03		$0.00	$17,580.03	($17,580.03)	
01160 - Poverty Programs	$113,599.23		$0.00	$113,599.23	($113,599.23)	
01190 - Early Childhood Educational Programs	$71.99		$0.00	$71.99	($71.99)	
01200 - Special Education Instructional Programs - School Age	$153,793.55		$0.00	$153,793.55	($153,793.55)	
01291 - Special Education Instructional Programs - Ages 3-5	$93.97		$0.00	$93.97	($93.97)	
01295 - Special Education Instructional Programs - Unified Sports	$88.93		$0.00	$88.93	($88.93)	
02110 - Attendance/Social Work	$1,245.00		$0.00	$1,245.00	($1,245.00)	
02120 - Guidance Services	$22,777.07		$0.00	$22,777.07	($22,777.07)	
02130 - Health Services	$3,076.35		$0.00	$3,076.35	($3,076.35)	
02141 - Psychological Services - SPED - School Age	$10,389.40		$0.00	$10,389.40	($10,389.40)	
02151 - Speech Pathology and Audiology Services - SPED - School Age	$23,303.38		$0.00	$23,303.38	($23,303.38)	
02152 - Speech Pathology and Audiology Services - SPED - Age 3-5	$36.22		$0.00	$36.22	($36.22)	
02161 - Occupational Therapy-Related Services - SPED - School Age	$7,940.49		$0.00	$7,940.49	($7,940.49)	
02171 - Physical Therapy-Related Services - SPED - School Age	$470.16		$0.00	$470.16	($470.16)	
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	$36.17		$0.00	$36.17	($36.17)	
02181 - Visually Impaired-Vision Services - SPED - School Age	$0.00		$0.00	$0.00	$0.00	
02190 - Support Services - Student - Other	$19,229.28		$0.00	$19,229.28	($19,229.28)	
02220 - Library-Media Services	$37,694.80		$0.00	$37,694.80	($37,694.80)	
02230 - Instruction Related Technology	$23,000.00		$0.00	$23,000.00	($23,000.00)	
02310 - Board of Education	$227.40		$0.00	$227.40	($227.40)	
02320 - Executive Administration	$19,939.13		$0.00	$19,939.13	($19,939.13)	
02330 - District Legal Services	$174.00		$0.00	$174.00	($174.00)	
02410 - Office of the Principal	$95,724.03		$0.00	$95,724.03	($95,724.03)	
02490 - Activity Director	$10,845.19		$0.00	$10,845.19	($10,845.19)	
02510 - Fiscal Services	$239,017.40		$0.00	$239,017.40	($239,017.40)	
02580 - Administrative Technology Service	$48,276.28		$0.00	$48,276.28	($48,276.28)	
02610 - Operation of Buildings	$58,950.71		$0.00	$58,950.71	($58,950.71)	
02620 - Maintenance of Buildings	$52,635.83		$0.00	$52,635.83	($52,635.83)	

02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles	$817.20		$0.00	$817.20	($817.20)	
02670 - Safety	$165.00		$0.00	$165.00	($165.00)	
02710 - Vehicle Operation - Regular Education	$11,387.84		$0.00	$11,387.84	($11,387.84)	
02712 - Vehicle Operation - School Age SPED	$3,908.24		$0.00	$3,908.24	($3,908.24)	
02730 - Vehicle Servicing and Maintenance - Regular Education	$5,683.20		$0.00	$5,683.20	($5,683.20)	
03500 - Other State Catagorical Programs	$176.98		$0.00	$176.98	($176.98)	
03535 - High Ability Learners	$232.99		$0.00	$232.99	($232.99)	
06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	$19,022.20		$0.00	$19,022.20	($19,022.20)	
06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction	$1,160.11		$0.00	$1,160.11	($1,160.11)	
06406 - Federal Services - IDEA Preschool (619) Base Allocation	$951.09		$0.00	$951.09	($951.09)	
06408 - Part B 611 Base EP	$23,898.70		$0.00	$23,898.70	($23,898.70)	
06412 - Federal Services - IDEA Part B Proportionate Share	$2,550.36		$0.00	$2,550.36	($2,550.36)	
06996 - ESSER Disbursements	$10,649.45		$0.00	$10,649.45	($10,649.45)	
08000 - Transfers (Outgoing)	$42,000.00		$0.00	$42,000.00	($42,000.00)	
Subtotal of Element: [Fund] 01 - General Fund	**$1,611,173.46**		**$0.00**	**$1,611,173.46**	**($1,611,173.46)**	
02190 - Support Services - Student - Other	$19,778.48		$0.00	$19,778.48	($19,778.48)	
06996 - ESSER Disbursements	$2,208.18		$0.00	$2,208.18	($2,208.18)	
Subtotal of Element: [Fund] 06 - School Nutrition Fund	**$21,986.66**		**$0.00**	**$21,986.66**	**($21,986.66)**	
02520 - Purchasing Warehousing and Distributing Services	$4,336.41		$0.00	$4,336.41	($4,336.41)	
Subtotal of Element: [Fund] 02 - Depreciation Fund	**$4,336.41**		**$0.00**	**$4,336.41**	**($4,336.41)**	
02900 - Unemployment Compensation	$3,118.59		$0.00	$3,118.59	($3,118.59)	
Subtotal of Element: [Fund] 03 - Employee Benefit Fund	**$3,118.59**		**$0.00**	**$3,118.59**	**($3,118.59)**	
Grand Total	**$1,640,615.12**		**$0.00**	**$1,640,615.12**	**($1,640,615.12)**	

McCook Public Schools

Revenue Sept 2020

[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	($1,492,898.19)	$0.00	($1,492,898.19)	$1,492,898.19	0.00
01-1-01115-00-000-000	Carline Taxes	($1,263.19)	$0.00	($1,263.19)	$1,263.19	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	($72,929.11)	$0.00	($72,929.11)	$72,929.11	0.00
01-1-01510-00-000-000	Interest	($1,653.55)	$0.00	($1,653.55)	$1,653.55	0.00
01-1-01921-00-000-000	Police Court Fines	($270.00)	$0.00	($270.00)	$270.00	0.00
01-1-02110-00-000-000	County Fines & License Fees	($5,137.65)	$0.00	($5,137.65)	$5,137.65	0.00
01-1-03110-00-000-000	State Aid	($586,039.00)	$0.00	($586,039.00)	$586,039.00	0.00
01-1-03130-00-000-000	Homestead Exemption	($59.77)	$0.00	($59.77)	$59.77	0.00
01-1-03131-00-000-000	Property Tax Credit	($456.82)	$0.00	($456.82)	$456.82	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	($1,929.82)	$0.00	($1,929.82)	$1,929.82	0.00
Sub Total		**($2,162,637.10)**	**$0.00**	**($2,162,637.10)**	**$2,162,637.10**	**0.00**

[Fund] 02 - Depreciation Fund

Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1-01510-00-000-000	Interest	($648.29)	$0.00	($648.29)	$648.29	0.00
02-1-05690-00-000-000	Non-revenue Receipts	($831.38)	$0.00	($831.38)	$831.38	0.00
Sub Total		**($1,479.67)**	**$0.00**	**($1,479.67)**	**$1,479.67**	**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	($27.96)	$0.00	($27.96)	$27.96	0.00
Sub Total		**($27.96)**	**$0.00**	**($27.96)**	**$27.96**	**0.00**

[Fund] 06 - School Nutrition Fund

Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	($11.86)	$0.00	($11.86)	$11.86	0.00
06-1-01611-00-000-000	Sale Of Lunches/milks	($11,799.35)	$0.00	($11,799.35)	$11,799.35	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	($33.03)	$0.00	($33.03)	$33.03	0.00
Sub Total		**($11,844.24)**	**$0.00**	**($11,844.24)**	**$11,844.24**	**0.00**

[Fund] 07 - Bond Fund

Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	($82,964.44)	$0.00	($82,964.44)	$82,964.44	0.00
07-1-01115-00-000-000	Carline Taxes	($88.16)	$0.00	($88.16)	$88.16	0.00
07-1-01510-00-000-000	Interest	($70.30)	$0.00	($70.30)	$70.30	0.00
07-1-03130-00-000-000	Homestead Exemption	($4.17)	$0.00	($4.17)	$4.17	0.00
07-1-03131-00-000-000	Property Tax Credit	($24.85)	$0.00	($24.85)	$24.85	0.00
Sub Total		**($83,151.92)**	**$0.00**	**($83,151.92)**	**$83,151.92**	**0.00**

[Fund] 08 - Special Building Fund

Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget

08-1-01100-00-000-000	Local Property Taxes	($45,486.57)	$0.00	($45,486.57)	$45,486.57	0.00
08-1-01115-00-000-000	Carline Taxes	($38.53)	$0.00	($38.53)	$38.53	0.00
08-1-01510-00-000-000	Interest	($171.71)	$0.00	($171.71)	$171.71	0.00
08-1-03130-00-000-000	Homestead Exemption	($1.83)	$0.00	($1.83)	$1.83	0.00
08-1-03131-00-000-000	Property Tax Credit	($13.94)	$0.00	($13.94)	$13.94	0.00
Sub Total		**($45,712.58)**	**$0.00**	**($45,712.58)**	**$45,712.58**	**0.00**
Grand Total		**($2,304,853.47)**	**$0.00**	**($2,304,853.47)**	**$2,304,853.47**	**0.00**

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

MCCOOK PUBLIC SCHOOLS
CENTRAL ELEMENTARY
...EQUIPPING ALL STUDENTS TO SUCCEED!

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

Enrollment	
4th Grade	112
5th Grade	108
Total	220

Board of Education:

- I'm not sure if I ever told the BOE about the Methodist Church buying a washing machine and dryer from D&S for Central! We have used it a ton and appreciate the generous donation greatly!
- Teri Bergren came to McCook to help us with some struggling kids. We reformatted their schedule, room setup, routines, work load, etc to help them succeed at Central. We have already seen positive results.
- 94% of our 4th grade parents showed up via F2F or Zoom last week. 5th Grade conferences will be next week. We had to postpone them due to our 5th grade teachers being quarantined.
- Last week 5th grade teachers Zoomed into the classroom and taught remotely from home. It was an interesting experience being opposite of what we would normally do. Our kids were very patient and teachers did a great job getting out of their comfort zone.
- Our clubs are beginning to start! Central Starz Tryouts are next week, Chess Club, Destination Imagination, Crackerjacks, etc will all be up and running safely.
- I just want to thank our teachers/paras for going above and beyond the past 2 weeks. Hybrid teaching and filling in for each other many times makes for some long exhausting days.

Curriculum:
September 23 Curriculum Meeting Notes

- ❑ Social Studies Adoption Cycle is this year. I'm trying to get 3 textbook companies for K-8 to look at and even pilot. We will also need to update 4th grade Nebraska History textbook.
- ❑ Math: We are supplementing with Zearn to be able to utilize our current essential learnings. It will be very helpful for reteaching, enriching, and elearning if necessary. It

provides direct instruction, guided practice, and assessment portion for each lesson. Adoption cycle is next year already!

- ❑ Writing: We are continuing with our district writing. We changed our format in grades 4-8. We are continuing to use Text Dependent Analysis (TDA) but adding an argumentative component. Students will decide which side of an argument they are on and build a writing piece citing evidence from a given resource and graphic that supports their side of the argument. This will help with the ACT writing process in the High School.

McCook Elementary
Board Report
October 2020

1. Enrollment:

PreK 3-Year-Olds	16
Prek 4-Year-Olds	16
Kindergarten	91
1st Grade	74
2nd Grade	95
3rd Grade	87
Total	379

**Addition of 5 students since the September report.

2. Curriculum/Instruction
   a. Nebraska READ requirements have been completed. Letters have been mailed home and interventions have been put into place. We have 27% fewer students this year than last. (42 students)
   b. Teachers are continuing to work on skill development and current status of our students. We have slipped a bit with spring COVID, but it's not as significant as we had anticipated.
   c. Staff/students celebrated 2 months of school by having dress up/down days.
   d. Fire Prevention week was the week of October 5.
   e.

3. General Announcements
   a. P/T Conferences were held this past week. 92% Attendance.
   b. Costume Parade will take place on Friday, Oct. 30 @ 2:45.
   c. A walk through with Mrs. Barger was conducted. Items were discussed and changes were made where suggestions were made. Very thankful for her guidance.

4. PTO News:
   a. Book Fair was a HUGE success. We were very impressed with what took place and the support. Many parents just bought books and asked them to be given to teachers just because.
   b. PTO purchased CitaDeli for meals which was provided by family donations.
   c. PTO meeting will be held in the coming weeks. Need to fill the President and Vice President positions on the board. Current board members are motivated to keep the board together and functioning. We are concerned that we lose involvement and it reverts back to "groups" running the organization.

Junior High Board Report
September 30, 2020
Chad Lyons, Principal

1. Students completed MAPSGrowth assessments of Reading, Language Usage, Math, and Science.

2. Junior High Student Council members and sponsors are preparing for events this fall.

3. Make-up assessments for AIMSWeb+ were completed by students.

4. Fall athletic competition started for our student-athletes.

5. Parent-teacher conference scheduling letters and confirmation time letters were mailed to parents.

6. Staff completed positive student-parent phone calls.

7. First quarter progress grade sheets were mailed to parents.

8. Two new remote learner parent meetings were conducted. There are three remote learning students in the junior high.

9. Sixth grade Circle of Friends group has started to meet.

10. Our sixth grade Art club has started.

11. Parent-teacher conferences were scheduled for grades 6, 7, and 8 from 2:30 p.m to 8 p.m. Wednesday, September 30th.

12. Staff is making arrangements with our quarantined students to continue their learning using remote learning and delivering needed supplies to doorsteps.

13. Probationary teacher observations were scheduled and completed.

14. Attendance= 6th- 89, 7th -114, 8th -87

McCook School Board Report
October 12, 2020
Special Education Dept., John Hanson, Director

1) The district has lined up a certified Orientation and Mobility (O/M) Specialist to work with a sophomore with a visual impairment once a quarter as part of his IEP to help him with cane travel techniques.

2) Thanks to Mr. Bednar and Mrs. Jennifer Juenemann for lining up an autism consultant from Oakley, KS to give us some feedback on a needy 4th grade student. The information received has been implemented already and is helping out immediately.

3) Thanks to Rachelle Kotschwar for being the DLC program's long term substitute teacher while Samantha Shiers is out on maternity leave. She's done a wonderful job.

4) All of the sped teachers are having to write "COVID-19 impact statements" into their children's upcoming IEPs to talk about how the children with disabilities will receive their sped services in the event of another school closure. There needs to be different level of services for the different level of school closures, but we will not be completing all 240ish student IEPs by November like some smaller schools are doing, because of the future ramifications/implications that causes.

5) SPED fiscal maintenance of effort will be an interesting issue this spring 2021 to see how NDE handles that concept, considering how many schools were shut down and have lower sped costs as a result of the closure.

6) I am finished with 5 out of the 8 smaller ESU 15 districts sped final financial reports...this is a big part of my job with the ESU...it's due by October 31st. Each district takes anywhere from 3-8 hours to complete, and the reimbursement this work helps each district receive is anywhere from approximately $125K (smaller districts like Hayes Center and Maywood) to $400K (Chase County).

October 12, 2020

SH Board Report

Senior High, Jeff Gross, Principal

2020-2021 Summary on Sept 10, 2020
Enrollment numbers: 9th -110, 10th -124, 11th - 129, 12th - 129. Total = 492

2AVG Daily Attendance for Current School year is 95.42%

- Activity 2518 periods
- Excused 2196 periods
- Illness 1699 periods
- Waivered ILL 931 periods
- Exempt from School 166 periods
- Quarantine 1072 periods
- Out of School Suspension 16 periods
- Unexcused 253 periods

- Student Discipline for the school year
  - Attendance Violation 142 Events by 56 Students
  - Disorderly conduct 0 events by 0students
  - Violation of School Rules 6 events by 6 students
  - Alcohol/Tobacco 1 event by 1 student
  - Insubordination 0 event by 0 student
  - Weapons/Battery/Fighting 0 events by 0 students

McCook High School
Clubs and Organizations Activity Report

FBLA

September:

- We scheduled our first meeting for 09/10 with upperclassmen in order to elect officers and plan for this school year.

Yearbook

September:

- Planning theme/coverage for 2021 book
- Training Staff on cameras, design software, etc.

Newspaper/Journalism

September:

- Training staff on newspaper writing style, journalistic basics

BAND

September 2020

The band is working on getting ready for the Indian Marching Festival in Ogallala October 10th. They will be doing both the parade competition and field competition that day. We are also getting ready for the Homecoming Field show as well. Our fall concert will be on November 3rd.

CHOIR

AUGUST 2020-

- 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 8/25 at 7 PM. Results were posted 8/28 and first rehearsal took place 9/1.
- 6-12 Fall Choir Concert will take place Thursday, October 29th at 7 PM in the SH gym...COVID pending.

SEPTEMBER 2020-

- All choirs are rehearsing music for the Fall Concert set to take place Thursday, October 29th at 7 PM in the SH Gym. Current plan is to have JH choirs sing at 7 PM, clear the gym, and have HS choir start their portion of the concert around 7:45 to cut down on attendance numbers at the concert.
- All choirs are wearing masks at all times and using bleachers outside to rehearse whenever weather permits.
- Kora Keslin and Lexi Hauxwell sang the National Anthem at the start of the Heritage Days parade.

ART

- September
    - Art Club
        - First meeting September 8th
            - Will be electing officials, Signing up for SportsYou for communication, Talking about T-Shirts, Listing ideas for projects and community service
            - Have to come up with a new meeting schedule since the freshman will not be able to attend during lunch because of the alternative schedule this year
- October
    - Art Club
        - Painting pumpkins Oct. 10th
            - Two groups to keep the room less crowded
            - Masks required
        - Making plans to screen print and design their own shirts

Computer Club:

September: September 16 Meeting for returning members.

Itinerary: Nomination of officers, petitions for new members.

New Members: Petitions to join available September 17, due in office September 24.

Activities (Lock-ins) will not be discussed until conclusion of Football Season.

Class of 2021

- Class officers have been finalized
    - Baylor Winters- President
    - Kaylie Puckett- Vice-President
    - Lexi Hauxwell- Secretary
    - Richa Patel- Treasurer
- We will be having a class officer meeting within the next week.

Class of 2022

August-September

- Class meeting August 28, Discussed class funds and fundraiser opportunities.
    - Signed students up for SportsYou app
    - Concessions @ Home football game vs. Crete 9/4/2020
    - Concessions @ VB 9/8/2020
    - Class funds $6,183.12
    - Class dues need paid
- Class officer petitions due September 4th.

Class of 2023

Class of 2024

Had our first meeting
Officer elections and student council representatives should be voted on soon
Working with McCook Lettering on a t-shirt fundraiser (class cheer/color war)

Math Club

Things going on within our group this month:

- Officers were elected:
  President - Lexi Hauxwell
  Vice President - Emily Kjendal
  Secretary - Richa Patel
- Officers in the process of making plans for new member initiation.
- New member initiation is set for October 20th.
- Math Club has concessions for the freshmen football game on October 8th.

Results of any competitions:

- none

Scheduled events for the next Month:

- New Member Initiation - October 20th
- Concessions - October 8th

FFA

- **52 FFA Members**
- **Land Judging October 7 @ Elwood**
- **Monthly chapter meeting is set for Monday October 12 @7pm in the ag room**
- **Parli pro practice has started**
- **CDE #1 November 12 @NCTA (in-person)**

September:

Special Olympics

Practice for bowling will begin in mid-October

McCook will also compete in swimming and track and field as school year and COVID allows.

INTERACT

We hosted blood Drive Wednesday Sept 9th

THESPIANS:

Things going on within our group this month:

- Will meet with officers to set our first full meeting

Results of any competitions:

- n/a

Scheduled events for the next month:

- Possibly doing makeup for Zombie Run

SPEECH TEAM:

Things going on within our group this month:

- Many students have discussed ideas for material
- Will meet with officers to set and have official first meeting
- Season/contests begin in December

Contest Results:

- n/a

ONE-ACT(PLAY PRODUCTION):

Things going on within our group this month:

- Play chosen/cuts being ok'd with publisher
- Will begin rehearsals as soon as we have green light

Contest Results:

- n/a
- Have received letters from Cozad and Gothenburg. Will plan to compete in person.
- November:
- 7th-Gothenburg
- 12th-Cozad
- 21st-Minden
- 23rd- SWC @ Minden
- Nov 30, Dec 1-5(one of these dates TBD) Districts @ TBD
- Dec 11-State @ Norfolk

MCCook Bison.TV

With Fall sports coming to a conclusion, McCookBison.Tv has been watched 1695.4 hours so far this fall.

Unified Bowling

Attended online rules meeting and forum regarding COVID update for the 2020 season Juniors and Seniors interested in being partners. Priority will go to those who have already been a part of the team. Meeting will be held early in October.
Practices will begin the week of October 19th. Announcement will go out this week to

THE 2020-21 COUNCIL MEETINGS WILL BE SCHEDULED AS NEEDED ON WEDNESDAYS AT LUNCH IN THE AUDITORIUM.

Oct.

★ Homecoming hall decorating on Sunday Oct. 11

- ★ Starting to plan school spirit activities, teens in the driver's seat activities and academic motivators.
- ★ Recycling on Oct. 7th

National Honor Society

October: Application process and selection of new members has been completed, applicants will be informed of their status this week (20+ new members)
New member induction and officer elections will occur this month

Destination Imagination

Things going on within our group in September

- Informational meeting to interested students

Creative Writing Club

- Students have been writing original work and had their first "share" day last week in Sept.

Bison Tech - Support

- Tech Team members are keeping busy with device repairs throughout the school day and assisting with device updates throughout the district. 5 solid members are serving as TA's and/or taking advantage of the new courses that were offered as part of the Information Technology career pathway.

- Davin Brunswick has been selected to participate a Comp TIA A+ program. He is participating in Zoom lessons on Fridays from 8-noon. Davin will earn a training certificate at the end of the program. He will follow up with participation in an Area Networking program. Congratulations Davin!

Bison Tech - Social Media

Have not had an opportunity to begin activities for the year.

Bison Tech - Junior Social Media

Have not had an opportunity to begin activities for the year.

Mock Trial

September 2020: The official mock trial season has been moved back to a winter/spring season. We are currently meeting and working with a 2014 case to scrimmage preseason.

October 2020: Two teams are working on different sides of the 2014 case. We have scheduled scrimmages for the week of October 5th and the week of October 20 so that teams will compete both sides of the case. The new case is scheduled to be released on October 31st. The season is scheduled to begin January 7th with trials via zoom.

Bison eSports

- Began after school practices 9/1
    - Tuesday and Thursdays 3:45 - 5:30 ish
    - Varying numbers depending on normal sports schedules
- Competitions have started against other State schools
- Competed in an online Saturday GINW hosted tournament
- Students began reaching out to local businesses for donations or sponsorships
- We will continue streaming competitions on our own YouTube channel, since we have separate sponsors from BisonTV.
- Jersey orders arrived
    - Students will be paying for their own
- Using donations purchased a few copies of games we are currently competing in
    - Not all students owned copies of the games
    - School owned accounts
- Rescheduling missed games due to sponsor's out time for quarantine.

Activities Committee meeting
September 22, 2020 @ 7:00am

Junior High Boardroom

1. Current status of Athletics as it relates to Pandemic
    - Focused on keeping students healthy and communicating practices that will help students protect themselves from being infected with COVID-19
    - We have had some schedule changes and we did lose out on playing one football game due to COVID infections
    - Athlete have been asked, by their coaches, to wear masks while at school to protect them from losing out on school time and opportunities to compete
2. Current status of Activities and Clubs as it relates to Pandemic
    - Clubs have been green lighted and they are in different stages of operation
    - Mitigation protocols are in place for clubs
        - Masks
        - Small groupings
3. Guidelines for local contests and what has been done to promote safety
    - The school has worked to communicate expectations through SportsYou, email, and also the radio and newspaper
    - The school website also has information about best practices during a pandemic
    - We have had difficulty getting parents to put on face masks when they are not social distancing themselves, this concerns us as we begin to prepare to go into the winter/indoor season
3. Updated Parents Manual for Activities
    - Quick review
4. Updated Coaches Manual for Activities
    - Reviewed updates
5. Homecoming 2020
    - Bonfire
        - Students will wear masks
    - Pep Rally
        - Student will wear masks to attend
        - Held at the track West of the jr. high school
    - Royalty
        - Yes
    - Dress Days
        - Yes
    - Coronation
        - Yes
    - Dance
        - There will not be a dance at this time due to the requirements placed on the school by the department of health

        - Each group of ten students would require approximately 400 square feet of group space with an additional 6 foot barrier around each group space.
        - About 31,360 square feet of space would be needed just for group space
        - Groups would also be unable to mingle with other groups
        - Schools of C1 size and larger that are having dances are rare.
    - It is likely that some parents will hold their own homecoming dances for their kids

6. Halloween-
    - We will not have a haunted house this year
        - Concerns over exposure
        - Concerns over other communities visiting our campus

7. Choir and Band Concerts
    - Looking to have split concerts between Jr. High and High school to reduce the number of individuals in the gym at any one time.
8. Other:
    - College events
        - College has rules that are not like MPS, but we must follow their rules on their campus
    - Team meals
        - Requested that they end earlier this fall
    - Communication procedures
        - Communication is handled in a number of ways and the school does employ multiple communication methods to share our information

MNB BANK
www.mnb.bank

P.O. BOX 1208
McCOOK, NE 69001-1208
(308) 345-4240

EXPENSE CHECK

76-78/1041

NO. 069577

AMOUNT

REFERENCE: V0000000583 CHECK DATE: 09/24/20 ******1,596.90

PAY TO THE ORDER OF The sum of 1,596 dol's 90 cts

TWO SIGNATURES REQUIRED IF OVER $5,000.00

MCCOOK PUBLIC SCHOOLS
600 W 7TH ST
MC COOK, NE 69001

MEMO: DEBIT CARD DONATIONS

Joyce Krahn
AUTHORIZED SIGNATURE

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- Frameless single pane passenger windows with laminated safety glass and dual-latch emergency release mechanism
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- Cummins X12 w/engine brake, 410hp, 1,450 lb-ft torque
- Allison Gen V transmission with prognostics capability
- Fuel economy optimized rear axle ratios delivering up to 19% better fuel economy in certain configurations
- NEW! Relocated engine air intake system including standard pre-filter / water separator and enhanced engine compartment service lighting
- Cummins X12 w/engine brake, 455hp, 1,550 lb-ft torque

HEADLING, RIDE AND BRAKEING

- UPDATED! Independent Front Suspension system with labyrinthically sealed unitized wheel ends now rated at 17,000 lbs
- Drive axle rated at 23,000 lbs and independent suspension tag axle rated at 16,500 lbs
- Bendix® all-wheel ADB 22X™ disc brakes
- Leather-wrapped tilt and telescoping steering wheel with integrated controls and ZF variable ratio steering
- Wide-ride suspension system with Sachs Shocks
- Passive rear steering system provides amazingly tight 40' 11" turning radius

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- Semi-monocoque low-corrosion stainless steel body
- Fiberglass composite front and rear caps, exterior skin and baggage doors with electric locks
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- Best-in-class interior passenger space with comfortable seating for up to 60 passengers with or without WCL
- Chemical lavatory without wash basin
- MCI-exclusive spiral entrance stairway with ergonomic grab rails
- MCI-exclusive theatre-style tiered seating in first three rows provides exceptional passenger views, featuring integrated center aisle ramp for easy entry and exit
- LED indirect ceiling and stepwell panel lighting, LED spot lights in ceiling with blue night light function
- Amaya Sigma or GT seating featuring modern styling with integrated headrest and integral 3-point seatbelts
- Enhanced finishes on parcel rack doors and stepwell trim strips (light, medium, dark woodgrain and carbon-fiber)
- Industry leading capacity enclosed parcel racks featuring more robust components and improved aesthetics

DRIVER'S COCKPIT, INSTUMENTATION AND CONTROLS

- Multifunction dash display with greatly enhanced functionality, improved driver ergonomics, and "plain English" diagnostic messages
- Multifunction steering wheel featuring courtesy "Yo" light switch to acknowledge passing vehicles
- Enhanced pre-trip walk-around test check for easier inspections
- Driver's toe kick, redesigned storage drawers with built-in USB outlet, streamlined LH console with larger cup holder and 12V plus USB charging ports

AUDIO, VIDEO AND ELECTRONICS SYSTEMS

- AM/FM/CD/DVD with six 15" HDMI wide screen monitors
- Generic 12V power supply provided for Wi-Fi installation, as well as powering any operator-added accessory

COACH OPERATION & PERFORMANCE: TECENT IMPROVENMENTS AND ENHANCEMENTS

- Latest generation Parker/Vansco fully multiplexed solid-state electrical system featuring optimized military grade components
- Ultra-durable front and rear bumper systems
- Brushless motors on HVAC evaporator and condenser for long life and low maintenance
- Radiator and charge air cooler with state-of-the-art E-coated frame and high-strength aluminum alloy designed and tested for highly corrosive environments
- Corrosion resistant condenser with state-of-the-art E-coating on tubes & fins
- Extreme duty tag axle unload valves for MDSS / Bendix air system
- Rotary main battery disconnect switch
- MCI® A/C compressor with improved tensioning system and idler
- Acrylic rear tail lamp panels
- Service door hinges with greaseable fittings

- Improved docking and cornering light logic for enhanced low-speed visibility and passenger entry /exit
- 2 x 250 Amp Delco (Borg Warner) brushless alternators for improved reliability
- Ruggedized lavatory dump valve with easy to use lever handle
- Flat composite baggage bay flooring for improved corrosion resistance and driver ease of use
- Long-life, high-visibility LED high/low beam forward lighting
- E-coated radiator and charge air cooler heat exchangers
- 45,000 BTU ProHeat or 120,000 BTU Valeo (Spheros/Webasto) auxiliary heaters

GENERAL WEIGHTS AND MEASUREMENTS

Overall Length (bumper to bumper):	45.58 ft.
Wheelbase:	315.00 in
Overall Width:	102.00 in - 2.59 m
Overall Height:	140.75 in - 3.58 m
Interior Height:	78.25 in - 1.99 m
Turning Diameter:	40 ft 11 in - 12.4206 m
Gross Vehicle Weight:	54,000 lb - 24,494 kg
Total Luggage Compartment Volume:	573.00 cu ft - 16.22 cu m
Fuel Tank Capacity (usable):	183 gal - 692.73 l
DEF Tank Capacity:	15 gal - 56.78 l

Article 5	STUDENTS	Appendix to Policy No. 504.19
Appendix "1" to 2003-2004 Student Fees Policy of		
	MCCOOK PUBLIC SCHOOLS	

Program	**General Description of Fee or Material**	**$ Amount of Fee (Anticipated or Maximum)$_2$ or Specific Material Required**
Elementary Program		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and white socks, running shorts, T-shirt. cost: $6.80
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged
Music -- Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any students. Refundable damage deposit of $20.00 for use of school owned instrument.
classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.

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

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

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

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

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

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