

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

1. Call to Order

1.1. Roll Call

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

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

No comments

2.2. Student board member report

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

2.3. Presentation from the Industrial Arts Program

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

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

3.1. Approval of Expenditures/Payroll for February 2023

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

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

Yea: 6, Nay: 0

4. Reports from Staff Members and Committees

4.1. Facilities Committee Report

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

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

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

4.2. Finance Committee Report

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

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

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

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

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

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

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

6. Superintendent's comments

Parent-teachers conferences

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

Safety training

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

Legislative Update

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

There are a couple of school funding plans we are in support of. One is referred to as the Nebraska Plan, and the other is referred to as the Pillen Plan. While both plans would benefit McCook Public Schools tax payers, the Nebraska Plan would result in much lower property taxes. Unfortunately, of the two, the Pillen Plan is more likely to move forward.

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

Other Bills of note:

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

7. Constitution Related:

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

8.

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

9. Business Manager Comments

Monthly Business Manager Board of Education Report

March 2023

Monthly Lunch #'s = 14,396 Meals served

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

Expense is 49%

Projects - Updates

Track work

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

JH HVAC

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

HVAC

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

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

Tennis/Track Concessions

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

Upcoming Projects

2021-2021 RFP's

Central Roof Scheduled for July

SH Gym Roof Scheduled for June

Audits

23-24 bid included in new business

Everyone's audit \$\$ went up

State Aid

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

Federal/state Reports filed in January:

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

10. Board member comments

none at this time

11. New Business

11.1. Approve resignations

There were none at this time.

11.2. Approve the 2023-2024 school calendar

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

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

11.3. Approve contract for Sara Ripp-7th Grade Science Teacher

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

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

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

11.4. Approve KSO audit proposal

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

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

Yea: 6, Nay: 0

12. Positive Comments

Samantha Rodewald congratulated the 27 people who qualified for the state FFA contest. Theresa Thomas thanked the board for excusing her last month. She followed that with a huge thanks to everyone that shows up to work and does their job. And appreciates our employees work ethic.

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

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

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

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

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

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

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

13. Adjournment

adjourned at 7:45

14. Items for Review

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

1. Call to Order

1.1. Roll Call Motion to excuse Teresa Thomas Passed with a motion by Brad Hays and a second by Tom Bredvick.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 5, Nay: 0

Attendance Taken at at 6:30 PM

Agenda Item: Roll Call

Comments: Teresa Thomas is Sick

Regular Board

Scott Barger
Tom Bredvick
Brad Hays
Mike Langan
Charlie McPherson

Regular Board

Teresa
Thomas

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments

2.2. Student board member report

Sami Rodewald reported to the board. Winter sports are wrapping up. We had 3 boys and 2 girls qualify for the state wrestling tournament. State Wrestling/Cheer and Dance are all this coming weekend. State swimming and diving is the following weekend. Basketball sub districts are upon us as well. The bison days were last week, and were very enjoyable. FFA week is next week Feb 20-24th, 2023.

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

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

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 5, Nay: 0

4. Reports from Staff Members and Committees

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

6. Superintendent's comments:

Annual Report

Presentation of the Annual Report to the Board of Education. The topics that will be covered in the presentation:

- School Improvement
- State assessments scores
- Locally developed criterion-referenced test scores
- District demographic information
- District expenditures and receipts report
- Perceptual data review (surveys)
- Concerns and successes

School Improvement Meeting Highlights

- Vision statement work is progressing. We should have one selected at the next meeting.
- We reviewed parent survey results. The quantitative data was very positive.
- Building level leaders will share quantitative and qualitative data to staff for review and for the creation of building level action plans to address any concerns from the survey data.
- Development of a teacher reflection survey focusing on teacher collaboration is to be developed and shared with staff
- Due to the nature of our school improvement goal, we will be developing a survey for staff to take to collect needed information.
- Next meeting is March 16

Staff Development

We are planning on sending a team of approximately 9 teachers to Cheyenne, Wyoming next year for the PLCs at Work training. The training will take place next October. This training is intensive, and it focuses on curriculum development, assessment, intervention, and collaboration.

School Calendar

Presentation of the 2023-2024 school calendar (draft) - This will be an action item on the March school board agenda.

Textbook Adoption

Mr. Bednar is working with teachers across the district on the textbook and/or material adoption process. This year's material adoption process is focused on science. One of the discussions taking place concerns the use of open educational resources in place of and/or in addition to textbooks.

Curriculum Days

Teachers in each building across the district are working in small teams to review and revise core area curriculum. This work is done on Wednesdays.

7. Business Manager comments

Monthly Business Manager Board of Education Report

January 2023

Monthly Lunch #'s = 14,391 Meals served

Financial #'s = After 42%% of the fiscal year = General Fund YTD Revenue is 43%% YTD

Expense is 42%

Projects - Update

Track work

Waiting for the weather to clear.

JH HVAC

Waiting for ordered parts and equipment for the heat exchange unit is \$65,000. Waiting for 2 new pumps is \$8,030. Waiting for new heating coils is \$11,500.

HVAC

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

Tennis/Track Concessions

We have arranged work with the following subcontractors: JL Construction, Weathercraft, Heads-up Sprinklers.

Upcoming Projects

2021-2021 RFP's

Central Roof Bib in new business

Audits

23-24 bid included in new business

7.1. Wellness Report

Jeff Gross and Scott Barger recapped the meeting with the following notes.

The wellness plan in place is working and during full review a few items were noted for improvement and future goals. #1 Wellness newsletters sent to parents and students. #2 Home and community education of nutrition and physical education activities.

Lunch menus need to be more readily available to students and parents, and changes to the menu need to be sent. Monthly menus change a lot. We understand with food supply changes, that it has to happen, but we should be able to know a correct weekly menu and send out via email to parents. Oppa newsletters would be good if sent and sent in a timely manner.

The menu sometimes lacks creativity: chicken nuggets, chicken sandwich, popcorn chicken and pizza. If we know kids won't eat it, why have it as a menu item? For example, they eat cold broccoli, but won't eat cooked broccoli. Why do we serve it cooked, when it just gets thrown away. Fruits and vegetables are readily available and grab and go breakfast is a big hit. Kids love the salads and are disappointed when they are not available.

Food portions seem to be OK. Central has improved in this area, other schools seem to be serving appropriate amounts.

The food quality is good. no complaints or suggestions.

Ala cart seems to be OK. New fresh ideas and options at high school are desired. Parfaits, breakfast sandwiches, breakfast pizza were suggestions.

8. Board Member comments

Board committee assignments (Attached)
There were no board member comments

9. New Business

9.1. Approve resignations. I recommend to accept the resignation of Chelsey Jonte. Passed with a motion by Brad Hays and a second by Mike Langan.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 5, Nay: 0

9.2. Review KSO audit proposal

The new proposal from KSO was presented and discussed. The preference is to stay with KSO. Mr. Gross has been instructed to review what other school districts are experiencing for cost analysis.

9.3. Approve bid from Tillotson for Central Elementary roofing project. I move to approve a bid from Tillotson Roofing of Kearney, NE to refurbish and recoat Central Elementary School roof for the price of \$161,100.00 . Passed with a motion by Mike Langan and a second by Tom Bredvick.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 5, Nay: 0

9.4. Approve the teacher evaluation tool.

This evaluation tool will be used starting with the 2023-2024 school year. For the tool to be used, it must be approved by the McCook Board of Education and the Nebraska Department of Education.

A minor change was made to our current evaluation tool, and that change is highlighted in yellow in the document we attached to the Sparq electronic packet. I move to approve the teacher evaluation tool. Passed with a motion by Tom Bredvick and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 5, Nay: 0

10. Positive Comments

Samantha Rodewald, Bison Days, was very impressed with the vendors and their generosity to all the students and classes.

Scott Barger, Very impressed with the course offerings at Bison Days, and Thanked Mrs. Jennings for all the work with the JH math program.

Tom Bredvick, Bison Days partners with MCFF and several donors within the community. Appreciates Mr. Norgaard annual report.

Mike Langan, commented that Bison days were an awesome experience for the students. Thanks for all the community and staff efforts. Congratulations to the winter sports teams.

Charlie McPherson was very appreciative of the precautions for today's incident with the work ethic camp. Thank you for keeping the kids safe.

Jeff Gross reminded everyone that tomorrow is Valentine's day, and thanked all the spouses and significant others of all the school employees for sharing the time and talents of their loved ones.

Brad Hays, Bison days was fantastic and commented on the senior boy girls dance at color days.

Grant Norgaard, thanked Mr. Borland for his help in providing a document showcasing MPS talents and promotion for the teacher recruiting fairs.

11. Adjournment
adjourned @ 8:30 pm.

12. Items for Review

**CHECKS BY DATE BOARD REPORT
FEBRUARY 2023**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
2/3/2023	City Of McCook	\$2,427.99	2/28/2023	Crawford Supply	\$144.74
2/3/2023	Diode Communications	\$165.00	2/28/2023	D & S Hardware	\$273.16
2/3/2023	Essential Screens	\$310.93	2/28/2023	Decker Equipment	\$196.60
2/3/2023	Hometown Leasing	\$5,117.91	2/28/2023	Diamond Vogel	\$542.86
2/3/2023	Nebraska Public Power District	\$9,227.41	2/28/2023	Eakes Office Solutions	\$1,344.30
2/3/2023	Perry, Guthery, Haase & Gessford	\$160.00	2/28/2023	Electronic Systems	\$752.00
2/3/2023	Pinpoint Communications	\$961.62	2/28/2023	ESU #15	\$10,471.88
2/3/2023	Quadient Leasing USA, Inc	\$645.00	2/28/2023	ESU #16	\$180.00
2/3/2023	US Bank	\$1,191.07	2/28/2023	ESU #2	\$842.13
2/3/2023	Viaero Wireless	\$105.91	2/28/2023	Fastenal Company	\$737.38
2/10/2023	Aramark	\$490.89	2/28/2023	Glass Express	\$1,027.72
2/10/2023	Black Hills Energy	\$25,863.50	2/28/2023	Gross, Jeff	\$219.85
2/10/2023	Colorado Retail Ventures	\$3,852.12	2/28/2023	Gumdrop Books	\$1,297.05
2/10/2023	Embassy Suites Lincoln	\$1,491.00	2/28/2023	Hayley Uerling	\$58.74
2/10/2023	Frenchman Valley Coop	\$6,036.21	2/28/2023	Industrial Arts Supply	\$298.28
2/10/2023	Lingo Communications	\$313.46	2/28/2023	Interstate All Battery Center #9058	\$145.98
2/10/2023	Quadient Finance USA, Inc.	\$1,000.00	2/28/2023	IXL Learning	\$249.00
2/10/2023	Verizon Wireless	\$175.94	2/28/2023	J.W. Pepper & Sons	\$456.95
2/15/2023	Credit Management Services,	\$231.86	2/28/2023	Joel Arterburn	\$44.18
2/17/2023	Employee Benefits-Payflex	\$8,582.54	2/28/2023	JogNog	\$135.00
2/17/2023	National Insurance Services	\$2,327.91	2/28/2023	Kohl's Auto Parts	\$127.18
2/17/2023	Ymca	\$922.00	2/28/2023	Kohler Trailer Sales Inc	\$585.85
2/17/2023	Ameritas Life Ins. Co	\$2,011.20	2/28/2023	Lauer, Jill	\$17.55
2/17/2023	Blue Cross Blue Shield of Nebraska	\$226,207.69	2/28/2023	Malleck Oil	\$100.92
2/17/2023	MASA	\$473.00	2/28/2023	Martha Marentes	\$16.00
2/17/2023	Amazon Capital Services	\$9,161.45	2/28/2023	Maverick Industries	\$375.60
2/17/2023	Great Plains Communication	\$1,170.95	2/28/2023	McCook Clinic	\$229.57
2/17/2023	NRCSA	\$420.00	2/28/2023	Mead Lumber	\$1,441.04
2/21/2023	Gothenburg High School	\$49.00	2/28/2023	Menards	\$610.96
2/21/2023	Jazlynn Hart	\$20.48	2/28/2023	NASB	\$395.00
2/21/2023	Jones, Joshua	\$39.46	2/28/2023	NCSA	\$150.00
2/21/2023	Mariah Pierson OT Services	\$3,948.51	2/28/2023	Ne Safety & Fire Equipment	\$1,048.00
2/21/2023	Minden High School	\$37.50	2/28/2023	Nebraska Central Equipment Inc	\$56.89
2/21/2023	Ogallala High School	\$124.00	2/28/2023	Nebraskaland Tire	\$119.84
2/28/2023	Payflex Systems USA, Inc.	\$150.00	2/28/2023	NETA	\$35.00
2/28/2023	7-D Lockshop	\$800.00	2/28/2023	Nick's Distribution Inc	\$89.78
2/28/2023	ABC Bus Inc	\$298.52	2/28/2023	North Platte Kubota	\$728.65
2/28/2023	Ace Hardware	\$35.56	2/28/2023	Perma Bound	\$1,601.15
2/28/2023	Acme Printing Company	\$240.00	2/28/2023	Pristine Clean Commercial Cleaning	\$14,025.00
2/28/2023	AKRS Equipment	\$119.74	2/28/2023	Quality Urgent Care	\$135.00
2/28/2023	ALP Inc	\$1,592.57	2/28/2023	Rachel Witt	\$65.00
2/28/2023	Alpha Rehabilitation, PC	\$697.75	2/28/2023	Renaissance Learning,inc.	\$25.65
2/28/2023	American Electric Company	\$112.41	2/28/2023	Rust Publishing, NE LLC	\$214.31
2/28/2023	Aramark	\$279.53	2/28/2023	Southwest Farm & Auto Supply	\$67.62
2/28/2023	Axtell Community School	\$2,412.00	2/28/2023	SW NE Physical Therapy PC	\$2,450.00
2/28/2023	B2E Environmental, Inc	\$1,450.00	2/28/2023	Trisha Willis	\$44.18
2/28/2023	ByteSpeed, LLC	\$3,486.00	2/28/2023	Wallace, Chris	\$10.00
2/28/2023	Carquest Auto Parts	\$212.96	2/28/2023	Walmart	\$593.18
2/28/2023	Cengage Learning	\$104.50	2/28/2023	Weathercraft Co.	\$298.00
2/28/2023	Cynthia L Schroeder	\$591.42	2/28/2023	Welding Plus	\$112.50
2/28/2023	Cohagen Battery	\$819.98	02/28/2023	Woodburn Press	\$810.96
2/28/2023	Communications Engineering , Inc.	\$13,355.50	02/28/2023	Ymca	\$6,737.85

FEBRUARY 2023 EFT CHECKS

FEBRUARY 2023 EFT CHECKS				
AFLAC	\$10,137.30		Horace Mann Insurance Co	\$1,381.43
AFLAC - Group	\$225.41		LegalShield	\$110.65
Colonial Life	\$1,237.94		NE Dept of Revenue - State Taxes	\$28,466.11
Equitable - Life Insurance	\$930.16		Nebr. School Retirement System	\$167,278.58
Direct Deposit	\$613,227.86		Retirement Plan Consultants (403b)	\$8,280.05
Federal Taxes/FICA/Medicare	\$192,004.22		HSA Employer Deposits	\$9,282.16

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 02/01/2023 to 02/28/2023.

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

02/01/2023

MPS		McCook Public Schools				
CE-2012023	CLEARED 02/28/2023	0000001750		Chesterman Company	Coca Cola Commissions	
282-2082	COCA COLA - Central Elementary			11.65	0.00	11.65
HS-2012023	CLEARED 02/28/2023	0000001749		Chesterman Company	Coca Cola Commissions	
280-2080	COCA COLA - Senior High School			45.00	0.00	45.00
280-2080	COCA COLA - Senior High School			41.80	0.00	41.80
280-2080	COCA COLA - Senior High School			44.80	0.00	44.80
JH-2012023	CLEARED 02/28/2023	0000001751		Chesterman Company	Coca Cola Commissions	
228-2028	Junior High Student Council			18.40	0.00	18.40
ME-2012023	CLEARED 02/28/2023	0000001752		Chesterman Company	Coca Cola Commissions	
283-2083	COCA COLA - McCook Elementary			14.40	0.00	14.40
					Total for site: MPS - McCook Public Schools	176.05
					Total for 02/01/2023	176.05

02/02/2023

MPS		McCook Public Schools				
5179	CLEARED 02/28/2023	0000001753		Nichols	Tickets	
100-1060	Activity Tickets			30.00	0.00	30.00
					Total for site: MPS - McCook Public Schools	30.00
					Total for 02/02/2023	30.00

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 02/01/2023 to 02/28/2023.

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

02/03/2023

MPS		McCook Public Schools						
5139	CLEARED 02/28/2023	0000001755		Priebe	Donation			
211-2011	eSports					100.00	0.00	100.00
5151	CLEARED 02/28/2023	0000001756		Ainsworth	SWC Basketball			
100-1080	Host Outside Events					1,034.00	0.00	1,034.00
5152	CLEARED 02/28/2023	0000001758		North Platte	Basketball			
131-1010	Boys BB Gate Receipts					593.50	0.00	593.50
132-1010	Girls BB Gate Receipts					593.50	0.00	593.50
5154	CLEARED 02/28/2023	0000001759		Priebe	eSports			
211-2011	eSports					394.00	0.00	394.00
5157	CLEARED 02/28/2023	0000001760		8th-NP/SWC	SWC/8th BB			
131-1010	Boys BB Gate Receipts					159.00	0.00	159.00
100-1080	Host Outside Events					1,034.00	0.00	1,034.00
5158	CLEARED 02/28/2023	0000001764		Dual Cozad	Wrestling			
141-1010	Boys Wrestling Gate Receipts					183.00	0.00	183.00
5177	CLEARED 02/28/2023	0000001762		Dual Invite	Wrestling			
141-1010	Boys Wrestling Gate Receipts					1,023.00	0.00	1,023.00
5178	CLEARED 02/28/2023	0000001761		Colby Dual	Wrestling			
141-1010	Boys Wrestling Gate Receipts					517.00	0.00	517.00
5180	CLEARED 02/28/2023	0000001763		Hershey	Basketball			
131-1010	Boys BB Gate Receipts					75.00	0.00	75.00
132-1010	Girls BB Gate Receipts					75.00	0.00	75.00
5182	CLEARED 02/28/2023	0000001754		Cozad	Basketball			
132-1010	Girls BB Gate Receipts					209.00	0.00	209.00
5184	CLEARED 02/28/2023	0000001757		7th BBB-Lexington	Basketball			
131-1010	Boys BB Gate Receipts					111.00	0.00	111.00
Total for site: MPS - McCook Public Schools								6,101.00
Total for 02/03/2023								6,101.00

02/07/2023

MPS		McCook Public Schools						
5183	CLEARED 02/28/2023	0000001765		Ainsworth	Basketball			
131-1010	Boys BB Gate Receipts					417.00	0.00	417.00
132-1010	Girls BB Gate Receipts					417.00	0.00	417.00
5184	CLEARED 02/28/2023	0000001766		Gothenburg	7th BBB			
131-1010	Boys BB Gate Receipts					228.00	0.00	228.00
Total for site: MPS - McCook Public Schools								1,062.00
Total for 02/07/2023								1,062.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2023 to 02/28/2023.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
	Tax Name	Tax Activity	Tax Rate %			Tax Amount		
02/09/2023								
MPS	McCook Public Schools							
5070	CLEARED 02/28/2023	0000001769		Schools	Wrestling/Cattle Trail			
141-1030	Boys Wrestling Entry Fee Receipts					50.00	0.00	50.00
100-1080	Host Outside Events					1,050.00	0.00	1,050.00
5138	CLEARED 02/28/2023	0000001767		Metcalf/Koening	Wood Projects			
224-2024	Industrial Arts					62.88	0.00	62.88
5140	CLEARED 02/28/2023	0000001771		Bortner/Kershaw	Wood Projects			
224-2024	Industrial Arts					111.91	0.00	111.91
5141	CLEARED 02/28/2023	0000001770		Casey's	Donation			
541-5041	Central Elementary					8.00	0.00	8.00
5153	CLEARED 02/28/2023	0000001772		Sponsors	Advertising			
100-1080	Host Outside Events					300.00	0.00	300.00
5159	CLEARED 02/28/2023	0000001768		Hauxwell/Campbell/Wagner/ClinFishing/Advertising				
100-1080	Host Outside Events					138.00	0.00	138.00
100-9020	Reimburseables					215.00	0.00	215.00
5160	CLEARED 02/28/2023	0000001773		Entry fees	Swim/Dive			
190-1031	Swimming Entry Fee Receipts					375.00	0.00	375.00
Total for site: MPS - McCook Public Schools								2,310.79
Total for 02/09/2023								2,310.79

02/14/2023								
MPS	McCook Public Schools							
5142	CLEARED 02/28/2023	0000001778		D. Hartwell	Wood Projects			
224-2024	Industrial Arts					1,375.00	0.00	1,375.00
5143	CLEARED 02/28/2023	0000001774		K. Bolek	Replacement Check			
947-9047	Bank Interest					10.00	0.00	10.00
5186	CLEARED 02/28/2023	0000001776		Diaz	Testing			
251-2051	AP TESTING					100.00	0.00	100.00
5187	CLEARED 02/28/2023	0000001775		Norgaard	annual			
215-2015	High School Annual					60.00	0.00	60.00
5188	CLEARED 02/28/2023	0000001777		Booster Club	Riembursement			
100-9020	Reimburseables					843.39	0.00	843.39
Total for site: MPS - McCook Public Schools								2,388.39
Total for 02/14/2023								2,388.39

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2023 to 02/28/2023.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount			
02/24/2023								
MPS	McCook Public Schools							
5144	CLEARED 02/28/2023	0000001780		Matson	Wood Projects			
224-2024	Industrial Arts					13.00	0.00	13.00
5146	CLEARED 02/28/2023	0000001779		Eschliman/Johnson	Dance			
236-2036	Dance Team					224.21	0.00	224.21
5148	CLEARED 02/28/2023	0000001783		Tietz	Table Damage			
544-5044	Junior High Activity					60.00	0.00	60.00
5189	CLEARED 02/28/2023	0000001782		Anderson	Facility Rental			
939-9039	Facility Use					100.00	0.00	100.00
5190	CLEARED 02/28/2023	0000001781		Koetter	Facility Rental			
939-9039	Facility Use					75.00	0.00	75.00
5623	CLEARED 02/28/2023	0000001784		Sehnert/Davidson	Chicken Dinners			
249-2049	BISON DAYS					21.00	0.00	21.00
Total for site: MPS - McCook Public Schools								493.21
Total for 02/24/2023								493.21

02/27/2023								
MPS	McCook Public Schools							
5145	CLEARED 02/28/2023	0000001786		Jedlicki, Tyler	Wood Projects			
224-2024	Industrial Arts					450.00	0.00	450.00
5147	CLEARED 02/28/2023	0000001788		Subway/Olive Garden	Dance			
236-2036	Dance Team					246.00	0.00	246.00
5149	CLEARED 02/28/2023	0000001796		concession stand sales	Concession Stand Sales			
228-2028	Junior High Student Council					3,113.80	0.00	3,113.80
5162	CLEARED 02/28/2023	0000001787		Girls Sub District BB	Basketball			
100-1080	Host Outside Events					1,619.00	0.00	1,619.00
5163	CLEARED 02/28/2023	0000001795		Boys Sub District Bball	Basketball			
100-1080	Host Outside Events					2,685.00	0.00	2,685.00
5185	CLEARED 02/28/2023	0000001794		Kershaw, Josh	Math Club			
230-2030	Math Club					10.00	0.00	10.00
5191	CLEARED 02/28/2023	0000001789		BBB-Broken Bow	Basketball			
131-1010	Boys BB Gate Receipts					288.00	0.00	288.00
132-1010	Girls BB Gate Receipts					288.00	0.00	288.00
5192	CLEARED 02/28/2023	0000001790		7th BBB-NP Middle School	JH Basketball			
131-1010	Boys BB Gate Receipts					210.00	0.00	210.00
5193	CLEARED 02/28/2023	0000001791		8th BBB-Lex/Ogallala	Basketball			
131-1010	Boys BB Gate Receipts					98.00	0.00	98.00
131-1010	Boys BB Gate Receipts					148.00	0.00	148.00
5194	CLEARED 02/28/2023	0000001785		JV/V BBB-Cozad	Basketball			
131-1010	Boys BB Gate Receipts					607.00	0.00	607.00
5196	CLEARED 02/28/2023	0000001792		8th BBB-Cozad	Basketball			
131-1010	Boys BB Gate Receipts					114.00	0.00	114.00
5624	CLEARED 02/28/2023	0000001793		Bison Days	Chicken Dinners			
249-2049	BISON DAYS					3.00	0.00	3.00
Total for site: MPS - McCook Public Schools								9,879.80
Total for 02/27/2023								9,879.80

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2023 to 02/28/2023.

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

02/28/2023

MPS	McCook Public Schools						
22823	CLEARED 02/28/2023	0000001797		First Central Bank		Bank Interest	
947-9047	Bank Interest				313.53	0.00	313.53
Total for site: MPS - McCook Public Schools							313.53
Total for 02/28/2023							313.53
Report Total							22,754.77

Check Summary

Sorted by Check Number.
From 02/01/2023 to 02/28/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
032859	MPS	Void	02/28/2023	Hedke, Michelle	23-125	MH-12022022	Basketball	-60.00
033109	MPS	Cleared	02/02/2023	McCook, Shawnee	23-083085	SM-2022023	State Cheer	140.00
033110	MPS	Cleared	02/02/2023	Valleau, Tim	23-229	TV-2062023	Basketball	160.00
033111	MPS	Printed	02/02/2023	Schukar, Scott	23-230	SS-2062023	Basketball	160.00
033112	MPS	Cleared	02/02/2023	Moore, Jeff	23-231	JM-2062023	Basketball	160.00
033113	MPS	Cleared	02/02/2023	Sughroue, Tom	23-083738	TS-2022023	Memorial	25.00
033114	MPS	Cleared	02/02/2023	Coca Cola	23-083640	10951812	Concession Stand Supplies	5,080.00
033115	MPS	Cleared	02/02/2023	Embassy Suites	23-083739	35175	Coaches Clinic	268.00
033116	MPS	Cleared	02/06/2023	Gaulke, Robert T	23-232	RG-2062023	Basketball	60.00
033117	MPS	Cleared	02/08/2023	US Bank	23-083881	NU-2072023	Wrestling	2,153.88
033118	MPS	Cleared	02/08/2023	Umscheid, Nick	23-17	NU-2102023	Wrestling	576.00
033119	MPS	Cleared	02/08/2023	Imus, Joe	23-18	JI-2092023	Boys Basketball	1,125.00
033120	MPS	Cleared	02/08/2023	Scheil, Amy	23-19	AS-2092023	Girls Basketball	1,170.00
033121	MPS	Cleared	02/08/2023	Opaa! Food Management, Inc	23-083751	NE00046204	Snacks	278.74
033122	MPS	Cleared	02/08/2023	Nichols, Darin	148-23	DN-2022023	Mileage	163.75
033123	MPS	Cleared	02/08/2023	Lexington High School	23-52	LHS-12023	Wrestling	200.00
033124	MPS	Cleared	02/08/2023	Decker Equipment	23-083814	521403A	utility cart	258.47
033125	MPS	Cleared	02/08/2023	ESU 10	23-083740	ESU-2072023	Chromebook Repairs	180.00
033126	MPS	Cleared	02/08/2023	Trail Dian	23-083822	DT-2072023	Bison Days	101.35
033127	MPS	Cleared	02/08/2023	Bennett, Jody	23-083823	JB-2072023	Bison Days	109.00
033128	MPS	Cleared	02/08/2023	Nick's Distribution Inc	23-082179	139240	Concession Stand Supplies	1,247.52
033129	MPS	Cleared	02/08/2023	McCook Lettering	23-083882	44361	STUCO	2,344.00
033130	MPS	Cleared	02/08/2023	Liberty Hardwoods Inc	23-082176	OMNE000003 5028-001	Wood Projects	1,522.30
033131	MPS	Cleared	02/10/2023	Joltin Jo's	23-083686	EHA-2092023	Feel good Friday winners	30.00
033132	MPS	Cleared	02/08/2023	Gary's Super Foods	23-083651	CD-2072023	Bison Days	750.00
033133	MPS	Cleared	02/09/2023	Bobinmyer, Hazel	23-083825	HB-2082023	Bison Day	105.74
033134	MPS	Cleared	02/09/2023	McCook Art Guild	23-083824	550122	Bison Days	250.00
033135	MPS	Void	02/23/2023	Williams, Tina	23-083746	TW-2102023	Social Media Team	0.00
033136	MPS	Cleared	02/10/2023	University of Nebraska-Lincoln	23-083753	BD-2072023	Bison Days	210.00
033137	MPS	Cleared	02/10/2023	Harco Athletic Reconditioning, Inc	23-083826	27896	Football	3,226.00
033138	MPS	Cleared	02/10/2023	Taste of Texas	23-083827	8717	hospitality room	78.15
033139	MPS	Cleared	02/10/2023	US Foods	23-083801	4333725	con	676.32
033140	MPS	Cleared	02/10/2023	McCook Lettering	23-083819	44452	Swim/Dive	145.00
033141	MPS	Cleared	02/10/2023	NCC - The Classic	23-083829	FFA-2102023	FFA	200.00
033142	MPS	Cleared	02/10/2023	Hoyt, Sarah	23-083755	SH-2102023	Bison Days	378.21
033143	MPS	Cleared	02/10/2023	X-Press Productions	23-082181	21023	DJ Services	500.00
033144	MPS	Cleared	02/13/2023	Fisher, Michael	23-233	MF-2132023	Basketball	85.00
033145	MPS	Cleared	02/13/2023	Dueland, Dan	23-234	DD-2132023	Basketball	85.00
033146	MPS	Cleared	02/13/2023	Fisher, Michael	23-235	MF-2142023	Basketball	95.00
033147	MPS	Cleared	02/13/2023	Quigley, Steve	23-236	SQ-2142023	Basketball	85.00
033148	MPS	Cleared	02/13/2023	Keystone Floral	23-083831	KF-2132023	Basketball	27.50
033149	MPS	Cleared	02/14/2023	Nichols, Darin	158-23	DN-2092023	Basketball	40.00
033150	MPS	Cleared	02/14/2023	Lou's Sporting Goods	23-083832	AAV752963-AX02	Track & Field	826.68
033151	MPS	Cleared	02/14/2023	Umscheid, Nick	23-20	NU-2152023	Wrestling	1,040.00

Check Summary

Sorted by Check Number.
From 02/01/2023 to 02/28/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033152	MPS	Cleared	02/14/2023	Hosick, Clint	23-21	CH-2152023	Wrestling	650.00
033153	MPS	Cleared	02/14/2023	Jill Hill	23-083757	JH-2162023	Dance	325.00
033154	MPS	Cleared	02/15/2023	Skeen, Kathie	23-083759	KS-2142023	Concessions	354.00
033155	MPS	Printed	02/15/2023	Gibbon Public Schools	23-53	GHS-2232023	Wrestling	50.00
033156	MPS	Cleared	02/15/2023	Earhart, David	23-083830	PROM-4012023	DJ for Prom	850.00
033157	MPS	Void	02/16/2023	Tennis Express	23-083689	12007	Tennis	0.00
033158	MPS	Cleared	02/15/2023	Tennis Express	23-082749	11939	Tennis	407.95
033159	MPS	Void	02/17/2023	Tennis Express	23-083689	12007a	Tennis	0.00
033160	MPS	Cleared	02/16/2023	Gross, Jeff	162-23	JG-2102023	Mileage	556.75
033161	MPS	Cleared	02/16/2023	McCook Lettering	23-083086	44451	Cheer	70.00
033162	MPS	Cleared	02/17/2023	Amazon Capital Services	23-083634	1CWG-PCJ9-HPKD	FFA	2,672.66
033164	MPS	Cleared	02/17/2023	Moore, Jeff	23-237	JM-2172023	Basketball	180.00
033165	MPS	Cleared	02/17/2023	Sughroue, Ed	23-238	ES-2172023	Basketball	180.00
033166	MPS	Cleared	02/17/2023	Cloutier, Paul	23-239	PC-2172023	Basketball	180.00
033167	MPS	Cleared	02/17/2023	Gaulke, Robert T	23-240	BG-2172023	Basketball	60.00
033168	MPS	Printed	02/17/2023	Hedke, Michelle	23-241	MH-2202023	Basketball	75.00
033169	MPS	Cleared	02/17/2023	NCC - The Classic	23-083829	FFA-2172023	FFA	50.00
033170	MPS	Cleared	02/17/2023	Tennis Express	23-083689	12007-23	Tennis	1,214.71
033171	MPS	Cleared	02/20/2023	Common Scents	23-083848	03745	Bison Days	432.00
033172	MPS	Cleared	02/20/2023	Pochop, Tami	23-083849	2623	Bison Days	38.00
033173	MPS	Cleared	02/20/2023	Nichols, Darin	23-083850	DN-2172023	Bison Days	42.96
033174	MPS	Printed	02/20/2023	Martin, Kraci	23-242	KM-2202023	Basketball	210.00
033175	MPS	Printed	02/20/2023	Poggendorf, Shannon	23-243	SP-2202023	Basketball	105.00
033176	MPS	Cleared	02/20/2023	Valleau, Tim	23-244	TV-2202023	Basketball	210.00
033177	MPS	Cleared	02/20/2023	Wischmeier, Travis	23-245	TW-2212023	Basketball	105.00
033178	MPS	Printed	02/21/2023	Marentes, Vianny	23-083066	VM-2212023	Cheer	50.00
033179	MPS	Printed	02/21/2023	McCook, Shawnee	23-083066	SM-2212023	Cheer	50.00
033180	MPS	Printed	02/21/2023	McCook, Tiffany	23-083066	TM-2212023	Cheer	50.00
033181	MPS	Printed	02/21/2023	Collins, Emily	23-083066	EC-2212023	Cheer	50.00
033182	MPS	Printed	02/21/2023	Goodenberger, Alexis	23-083066		Cheer	50.00
033183	MPS	Cleared	02/21/2023	Graff, Jon	23-22	JG-22123	State Swim/Dive	1,388.00
033184	MPS	Printed	02/21/2023	Awards Unlimited, Inc	23-083852	68708	Track & Field	16.04
033185	MPS	Printed	02/21/2023	Lou's Sporting Goods	23-083851	AAH752124-AX03	Football	10,593.18
033186	MPS	Cleared	02/21/2023	Blick Art Materials	23-083818	362769	Art	3,234.00
033187	MPS	Printed	02/21/2023	Cole, Shawn	23-246	SC-2212023	Basketball	105.00
033188	MPS	Printed	02/21/2023	Graves, Matthew	23-247	MG-2212023	Basketball	105.00
033189	MPS	Printed	02/21/2023	Moore, Lance	23-248	LM-2212023	Basketball	105.00
033190	MPS	Printed	02/21/2023	Paxton, Arlan	23-249	AP-2222023	Basketball	105.00
033191	MPS	Printed	02/21/2023	Schukar, Scott	23-250	SS-2232023	Basketball	105.00
033192	MPS	Printed	02/21/2023	Swedberg, Collin	23-251	CS-2212023	Basketball	105.00
033193	MPS	Cleared	02/22/2023	Williams, Tina	23-083763	TW-2222023	Digital Citizenship	100.00
033194	MPS	Printed	02/23/2023	NSAA	23-083885	GBB-2222023	B7 Girls Sub-District Basketball	638.91
033195	MPS	Printed	02/23/2023	Blume, Kristen	23-083866	KB-2232023	Bison Days	151.03
033196	MPS	Printed	02/23/2023	US Foods	23-083833	4840550	Concession Stand Supplies	981.99
033197	MPS	Printed	02/23/2023	Fisher, Tracey	23-083864	TF-2232023	Bison Days	33.39
033198	MPS	Printed	02/23/2023	Meysenberg, Kay	23-083865	KM-2232023	Bison Days	106.34

Check Summary

Sorted by Check Number.
From 02/01/2023 to 02/28/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033199	MPS	Printed	02/23/2023	Ed's Place	23-083821	BD-2232023	Bison Days	200.00
033200	MPS	Void	02/24/2023	Joltin Jo's	23-083764	JJ-2242023	Feel good Friday winners	0.00
033201	MPS	Cleared	02/24/2023	Joltin Jo's	23-083764	JJ-22323	Feel good Friday winners	20.10
033202	MPS	Printed	02/24/2023	City of McCook	23-082183	DARE-22223	DARE Fund	612.21
033203	MPS	Printed	02/24/2023	Card Services	23-083694	010893	DI	27.60
033204	MPS	Printed	02/24/2023	Quality Inn	23-083860	WR-2222023	Wrestling	1,280.00
033205	MPS	Printed	02/24/2023	McCook Lettering	23-083858	44389	Swim/Dive	244.00
033206	MPS	Printed	02/28/2023	Valentino's	23-083890	BBB-2282023	Basketball	216.01
							Report Total:	55,998.44

McCook Public Schools

Revenues for February 2023 for March Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$353,473.19)	(\$8,356,500.00)	(\$3,882,795.37)	(\$4,473,704.63)	46.46
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$5,000.00)	(\$682.73)	(\$4,317.27)	13.65
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	\$0.00	(\$310,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$93,376.57)	(\$800,000.00)	(\$402,461.74)	(\$397,538.26)	50.30
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$22,000.00)	(\$7,250.00)	(\$14,750.00)	32.95
01-1-01510-00-000-000	Interest	(\$3,343.79)	(\$22,000.00)	(\$17,387.39)	(\$4,612.61)	79.03
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,500.00)	(\$1,825.00)	(\$5,675.00)	24.33
01-1-01921-00-000-000	Police Court Fines	(\$200.00)	(\$2,500.00)	(\$2,069.00)	(\$431.00)	82.76
01-1-02110-00-000-000	County Fines & License Fees	(\$3,878.79)	(\$50,000.00)	(\$22,481.87)	(\$27,518.13)	44.96
01-1-03110-00-000-000	State Aid	(\$598,975.00)	(\$5,989,643.00)	(\$3,593,850.00)	(\$2,395,793.00)	60.00
01-1-03120-00-000-000	Sped School Age	(\$161,427.00)	(\$1,100,000.00)	(\$461,347.00)	(\$638,653.00)	41.94
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	(\$205,000.00)	(\$299.72)	(\$204,700.28)	0.14
01-1-03131-00-000-000	Property Tax Credit	(\$7,107.30)	\$0.00	(\$7,107.30)	\$7,107.30	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$88.86)	(\$30,000.00)	(\$7,314.72)	(\$22,685.28)	24.38
01-1-03400-00-000-000	State Apportionment	(\$366,011.89)	(\$260,000.00)	(\$366,011.89)	\$106,011.89	140.77
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$2,500.00)	(\$1,722.96)	(\$777.04)	68.91
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$10,000.00)	(\$9,201.00)	(\$799.00)	92.01
01-1-04421-00-000-000	IDEA Part B ARP	\$0.00	\$0.00	(\$29,225.00)	\$29,225.00	0.00
01-1-04422-00-000-000	IDEA Preschool ARP - BASE - EP	\$0.00	\$0.00	(\$2,602.00)	\$2,602.00	0.00
01-1-04423-00-000-000	IDEA Part B ARP Proportionate Share	\$0.00	\$0.00	(\$7,399.00)	\$7,399.00	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	(\$121,678.00)	(\$118,322.00)	50.69
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$45,000.00)	(\$76,361.00)	\$31,361.00	169.69
01-1-04510-00-000-000	Title IV	\$0.00	(\$16,500.00)	(\$21,757.00)	\$5,257.00	131.86
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$18,000.00)	(\$5,557.00)	(\$12,443.00)	30.87
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$373,000.00)	(\$174,063.00)	(\$198,937.00)	46.66
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$51,000.00)	(\$14,276.00)	(\$36,724.00)	27.99
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$50,000.00)	(\$33,706.19)	(\$16,293.81)	67.41
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$220,000.00)	(\$69,248.00)	(\$150,752.00)	31.47
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$2,194.00)	\$2,194.00	0.00
Subtotal of Element: Revenue		(\$1,587,882.39)	(\$18,214,143.00)	(\$9,341,873.88)	(\$8,872,269.12)	51.29%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,231.37)	(\$1,500.00)	(\$6,841.49)	\$5,341.49	456.09
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
02-1-05300-00-000-000	Proceeds From the Disposal of Real or Personal Property	\$0.00	\$0.00	(\$300.00)	\$300.00	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$483.78)	\$0.00	(\$4,085.34)	\$4,085.34	0.00
Subtotal of Element: Revenue		(\$1,715.15)	(\$151,500.00)	(\$11,226.83)	(\$140,273.17)	7.41%

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
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03-1-01510-00-000-000	Interest - Unemployment	(\$120.76)	(\$250.00)	(\$578.38)	\$328.38	231.35
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Subtotal of Element: Revenue		(\$120.76)	(\$5,250.00)	(\$578.38)	(\$4,671.62)	11.02%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$72.32)	(\$100.00)	(\$310.90)	\$210.90	310.90
06-1-01611-00-000-000	School Lunch Program	(\$12,225.20)	(\$310,000.00)	(\$137,387.27)	(\$172,612.73)	44.31
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	(\$35,728.77)	\$0.00	(\$242,699.91)	\$242,699.91	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	\$0.00	\$0.00	(\$55.51)	\$55.51	0.00
Subtotal of Element: Revenue		(\$48,026.29)	(\$630,100.00)	(\$380,453.59)	(\$249,646.41)	60.38%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$17,988.21)	(\$410,000.00)	(\$191,588.18)	(\$218,411.82)	46.72
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$45.81)	(\$339.19)	11.89
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1-01510-00-000-000	Interest	(\$484.44)	(\$570.00)	(\$2,610.24)	\$2,040.24	457.93
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03131-00-000-000	Property Tax Credit	(\$364.09)	\$0.00	(\$364.09)	\$364.09	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.34)	(\$1,200.00)	(\$382.94)	(\$817.06)	31.91
Subtotal of Element: Revenue		(\$18,837.08)	(\$421,000.00)	(\$194,991.26)	(\$226,008.74)	46.32%
[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	(\$17,154.52)	(\$450,000.00)	(\$205,617.67)	(\$244,382.33)	45.69
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$38.60)	(\$111.40)	25.73
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
08-1-01510-00-000-000	Interest	(\$974.93)	(\$1,000.00)	(\$5,178.75)	\$4,178.75	517.87
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	(\$16.95)	(\$1,083.05)	1.54
08-1-03131-00-000-000	Property Tax Credit	(\$340.20)	\$0.00	(\$340.20)	\$340.20	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$5.02)	(\$1,750.00)	(\$413.15)	(\$1,336.85)	23.60
08-1-04998-00-000-000	ARP ESSERS III Special Building	\$0.00	\$0.00	(\$338,443.00)	\$338,443.00	0.00
Subtotal of Element: Revenue		(\$18,474.67)	(\$455,000.00)	(\$550,048.32)	\$95,048.32	120.89%
Grand Total		(\$1,675,056.34)	(\$19,876,993.00)	(\$10,479,172.26)	(\$9,397,820.74)	52.72%

McCook Public Schools

Expenditures for February 2023 for March Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$493,665.87	\$ 6,039,548.50	\$2,937,470.98	\$3,092,619.83	48.64%
01150 - Limited English Proficiency Programs	\$19,261.06	\$ 234,845.69	\$117,758.10	\$117,087.59	50.14%
01160 - Poverty Programs	\$173,730.54	\$ 2,131,204.94	\$1,040,830.65	\$1,090,374.29	48.84%
01190 - Early Childhood Educational Programs	\$0.00	\$ 2,500.00	\$350.97	\$2,145.64	14.04%
01200 - Special Education Instructional Programs -	\$188,795.72	\$ 2,310,057.23	\$1,139,130.50	\$1,170,775.77	49.31%
01291 - Special Education Instructional Programs -	\$12,229.30	\$ 144,016.62	\$73,480.53	\$70,500.09	51.02%
01295 - Special Education Instructional Programs -	\$94.09	\$ 1,137.20	\$587.96	\$549.24	51.70%
01300 - Summer School	\$0.00	\$ 10,000.00	\$0.00	\$10,000.00	0.00%
02110 - Attendance/Social Work	\$0.00	\$ 35,000.00	\$0.00	\$35,000.00	0.00%
02120 - Guidance Services	\$17,257.58	\$ 270,473.06	\$120,626.97	\$149,846.09	44.60%
02130 - Health Services	\$822.72	\$ 5,100.00	\$2,026.31	\$1,175.16	39.73%
02131 - SPED Health Services	\$5,807.17	\$ 65,941.17	\$29,501.10	\$35,659.22	44.74%
02141 - Psychological Services - SPED - School	\$15,973.10	\$ 146,364.16	\$91,888.10	\$35,881.61	62.78%
02142 - Psychological Services- SPED- Age 3-5	\$3,065.63	\$ -	\$15,328.15	(\$24,525.04)	
02151 - Speech Pathology and Audiology Services -	\$18,552.84	\$ 220,094.35	\$112,909.61	\$106,890.74	51.30%
02152 - Speech Pathology and Audiology Services -	\$256.99	\$ 2,950.00	\$1,082.06	\$1,867.94	36.68%
02153 - Speech Pathology and Audiology Services -	\$0.00	\$ 1,000.00	\$0.00	\$1,000.00	0.00%
02161 - Occupational Therapy-Related Services -	\$11,775.48	\$ 121,231.11	\$56,571.86	\$64,659.25	46.66%
02171 - Physical Therapy-Related Services - SPED -	\$1,929.68	\$ -	\$10,532.68	(\$10,532.68)	
02172 - Physical Therapy-Related Services - SPED -	\$496.99	\$ -	\$2,089.50	(\$2,089.50)	
02173 - Physical Therapy-Related Services - SPED -	\$23.33	\$ -	\$23.33	(\$23.33)	
02181 - Visually Impaired-Vision Services - SPED -	\$842.13	\$ 7,500.00	\$2,526.51	\$4,973.49	33.69%
02190 - Support Services - Student - Other	\$17,736.67	\$ 100,000.00	\$80,218.09	\$19,781.91	80.22%
02213 - Instructional Staff Training	\$0.00	\$ 4,500.00	\$0.00	\$4,500.00	0.00%
02220 - Library-Media Services	\$31,214.38	\$ 363,285.19	\$178,765.52	\$183,475.31	49.21%
02230 - Instruction Related Technology	\$0.00	\$ 25,000.00	\$0.00	\$25,000.00	0.00%
02310 - Board of Education	\$1,176.62	\$ 211,500.00	\$19,446.92	\$188,070.99	9.19%
02320 - Executive Administration	\$19,789.82	\$ 266,569.19	\$127,261.91	\$139,257.28	47.74%
02330 - District Legal Services	\$160.00	\$ 20,000.00	\$4,553.51	\$15,446.49	22.77%
02410 - Office of the Principal	\$86,294.52	\$ 1,059,794.01	\$547,278.83	\$511,142.73	51.64%
02490 - Activity Director	\$10,846.76	\$ 134,340.62	\$65,726.51	\$68,614.11	48.93%
02510 - Fiscal Services	\$23,767.19	\$ 678,403.80	\$239,812.30	\$407,014.07	35.35%
02580 - Administrative Technology Service	\$26,254.42	\$ 466,717.00	\$211,218.31	\$222,934.06	45.26%
02610 - Operation of Buildings	\$74,741.23	\$ 817,611.73	\$659,080.82	\$158,530.91	80.61%
02620 - Maintenance of Buildings	\$54,467.05	\$ 746,064.50	\$372,292.96	\$372,463.97	49.90%
02650 - Vehicle Operation and Maintenance (Other	\$2,069.58	\$ 21,500.00	\$8,127.83	\$13,372.17	37.80%
02660 - Security	\$0.00	\$ 46,000.00	\$7,852.25	\$38,147.75	17.07%
02670 - Safety	\$165.00	\$ -	\$990.00	(\$990.00)	
02710 - Vehicle Operation - Regular Education	\$25,271.27	\$ 268,747.86	\$168,561.93	\$99,598.71	62.72%
02712 - Vehicle Operation - School Age SPED	\$5,694.36	\$ 70,899.10	\$34,245.56	\$36,653.54	48.30%
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$ 15,900.00	\$0.00	\$15,900.00	0.00%
02730 - Vehicle Servicing and Maintenance -	\$0.00	\$ 73,133.66	\$35,633.79	\$37,499.87	48.72%
02732 - Vehicle Servicing and Maintenance -	\$0.00	\$ -	\$2,451.27	(\$2,451.27)	
03512 - Distance Education	\$0.00	\$ -	\$23,000.00	(\$23,000.00)	

03535 - High Ability Learners	\$829.48	\$ 23,018.00	\$5,625.33	\$17,392.67	24.44%
03599 - State Categorical Programs - Others	\$0.00	\$ 6,300.00	\$7,557.34	(\$1,257.34)	119.96%
06200 - Federal Services - Title I Part A ESSA	\$22,762.00	\$ 276,775.20	\$137,392.02	\$139,383.18	49.64%
06310 - Federal Services - Title II Part A ESSA	\$0.00	\$ 44,500.00	\$41,876.08	\$2,623.92	94.10%
06406 - Federal Services - IDEA Preschool (619)	\$2,028.18	\$ 18,014.81	\$11,117.66	\$6,897.15	61.71%
06408 - Part B 611 Base EP	\$30,345.20	\$ 343,719.05	\$182,077.64	\$161,641.41	52.97%
06412 - Federal Services - IDEA Part B	\$3,995.33	\$ 50,296.14	\$23,546.07	\$26,750.07	46.81%
06690 - Federal Services - Other Federal Non-	\$0.00	\$ 6,294.00	\$0.00	\$6,294.00	0.00%
06700 - Federal Services - Federal Vocational and	\$0.00	\$ 2,000.00	\$0.00	\$2,000.00	0.00%
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$ 16,500.00	\$0.00	\$16,500.00	0.00%
06969 - Title IV	\$8,507.04	\$ -	\$8,507.04	(\$11,114.04)	
06988 - Expanded Learning Collab Afterschool	\$6,091.28	\$ 62,795.11	\$36,229.26	\$26,565.85	57.69%
06998 - ESSER3 Disbursement	\$7,674.41	\$ -	\$38,378.29	(\$38,378.29)	
08000 - Transfers (Outgoing)	\$0.00	\$ 225,000.00	\$50,000.00	\$175,000.00	22.22%
01 - General Fund	\$1,426,462.01	\$18,214,143.00	\$9,083,540.91	\$9,015,096.58	49.87%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$79,777.96	\$1,020,000.00	\$231,267.39	\$675,764.46	22.67
02 - Depreciation Fund	\$79,777.96	\$1,020,000.00	\$231,267.39	\$675,764.46	23%

Function - Employee Benefit Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
03 - Employee Benefit Fund	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0%

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$50,392.84	\$630,100.00	\$299,071.34	\$300,966.67	47.46
06 - School Nutrition Fund	\$50,392.84	\$630,100.00	\$299,071.34	\$300,966.67	47%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$208,515.00	\$212,485.00	49.53
07 - Bond Fund	\$0.00	\$421,000.00	\$208,515.00	\$212,485.00	50%

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$67,451.69	\$172,548.31	28.10
05000 - Debt Service	\$3,007.54	\$55,000.00	\$18,045.24	\$36,954.76	32.81
06998 - ESSER3 Disbursement	\$0.00		\$46,392.37	(\$46,392.37)	
08 - Special Building Fund	\$3,007.54	\$295,000.00	\$131,889.30	\$163,110.70	45%

Grand Total	\$1,559,640.35	\$20,585,493.00	\$9,954,283.94	\$10,372,673.41	48%
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McCook Public Schools

Cash Summary Report February 2023 for March Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,290,694.65	\$1,587,882.39	(\$1,426,462.01)	\$4,452,115.03	(\$115,505.51)	\$4,336,609.52
02	Depreciation Fund	\$1,622,745.28	\$1,715.15	(\$79,777.96)	\$1,544,682.47	(\$112,968.15)	\$1,431,714.32
03	Employee Benefit Fund	\$137,856.51	\$120.76	\$0.00	\$137,977.27	\$0.00	\$137,977.27
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$288,971.29	\$48,026.29	(\$50,392.84)	\$286,604.74	(\$30,061.99)	\$256,542.75
07	Bond Fund	\$623,131.73	\$18,837.08	\$0.00	\$641,968.81	\$0.00	\$641,968.81
08	Special Building Fund	\$1,265,592.64	\$18,474.67	(\$3,007.54)	\$1,281,059.77	\$0.00	\$1,281,059.77
Sub Total		\$8,228,992.10	\$1,675,056.34	(\$1,559,640.35)	\$8,344,408.09	(\$258,535.65)	\$8,085,872.44

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$459,621.08	\$22,754.77	\$55,998.44	\$0.00	\$426,377.41

McCook Public Schools

Voucher by Vendor Report

US BANK February 2023

Voucher Number	Vendor	Amount						
1 FEB	US Bank	\$1,191.07						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item No.	Item Description	Account Code	Amount
GenGenius	US Bank	23-12137	01/12/2023	54159	1	Generation Genius Subscription	01-2-01100-00-643-1-003-60	\$125.00
Peripole2	US Bank	23-12124	01/10/2023	54159	1	Items from Peripole	01-2-01100-19-610-1-006-30	\$31.40
Brook Pub*	US Bank	23-12099	01/05/2023	54159	1	AL LITERATION, PRIVATE EYE by Forrest Musselman Brooklyn Publishers	01-2-01100-29-610-2-001-15	\$8.75
Brook Pub*	US Bank	23-12099	01/05/2023	54159	2	Shipping	01-2-01100-29-610-2-001-15	\$5.00
PP*AUSTISMPROD	US Bank	23-12135	01/12/2023	54159	1	This is a Gotalk 32 stand.	01-2-02151-00-650-1-003-70	\$87.94
OWH #1	US Bank	23-12201	01/18/2023	54159	1	Subscription to the Omaha World Harold-Business Office	01-2-02510-00-810-0-000-11	\$1.00
SUPPLYHOUSE	US Bank	23-12182	12/30/2023	54159	1	SupplyHouse.com order for Paul Paz for HS heating	01-2-02620-00-610-2-001-12	\$931.98
Grand Total								\$1,191.07

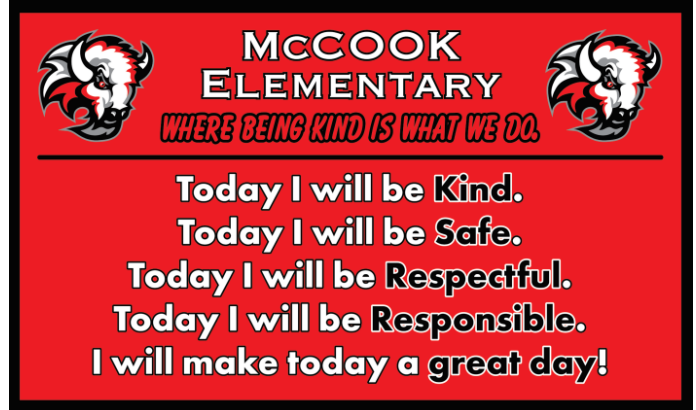
McCook School Board Report
March 13, 2023
Special Education Dept., John Hanson, Director

- 1) Mrs. Caitlin Holthus and I selected the students to get into the Little Bison Preschool classes for the 2023-24 school year. All 16 of the 3 year old applicants got in. With all 17 of the current 3 year olds planning on re-enrolling into the 4 year old class next year, there were 0 available spots for new 4 year olds to enroll, so we had to turn away all 10 of the new applicants for the 4 year old (PM) class. If the district is awarded the preschool expansion grant from NDE that we applied for (we won't know if it's approved until May), then we can accept all 10 of the new 4 year olds.
- 2) Headstart Preschool is back up and operating with a teacher after they were closed for a good portion of the 1st semester.
- 3) No more initial special education evaluation referrals will be accepted after April 1st until the beginning of the next school year.
- 4) Building to building special education transition meetings are set for the rest of the school year. We have these meetings to make sure that our most needy students have their unique, individualized needs are met and they have a smooth transition.
 - a) Preschool to McCook Elem. kindergarten or St. Pat's-Wednesday, March 29th 2:30 in kindergarten commons
 - b) McCook Elem. to Central-Wednesday, April 5th 2:30 Central meeting room
 - c) Central to JH-Wednesday, April 19th 2:30 JH Board Room
 - d) JH or St. Pat's to HS-Wednesday, April 26th 2:30 JH Board Room
- 5) Mrs. Jennifer Juenemann , grades 4-12 Speech/Language Pathologist, and I will be taking 8 JH students with IEPs to MCC on Thursday, March 23rd for an event called "Job Olympics." They will learn how to apply for a job, keep a job, and important "soft skills" that will help them in their future employment endeavors.
- 6) ESU 15 will be hosting a "Transition Agency Fair" on Wednesday, March 22nd from 5:30-7:00 for parents of secondary school students with disabilities. This is an event that will inform parents about what services are available post graduation to meet their child's needs. Some agencies that will be there include: DHHS, Vocational Rehabilitation, SWATS, North Platte's Opportunity Center, Job Corps, and Southwest Nebraska Public Health's Respite Program. I have offered to the Secondary SPED teachers that if they attend themselves, I will allow them to take off two hours early one of these days flex time, whether that's a teacher work day or I sub for them for two hours with proper notice/it works with my schedule.

McCook Elementary Board Report March 2023

1. Enrollment:

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



2. Curriculum/Instruction

- a. Farm Bureau is partnering with Bison Kids Club for a weekly activity tied to from Farm to Table.
- b. 3rd Grade is working diligently to prepare for Spring NSCAS Growth Testing.
- c. Math Magic activities are coming up later this month.

3. General Announcements

- a. Summer ELO registration forms went home this past week during conferences.
- b. Mrs. Dellevoet hosted a medical themed lesson dealing with contractions. Very Creative!
- c. Mr. Borland participated with Mrs. Curl's classroom making Love Bee's for Valentines Day.
- d. Kindergarten Round Up is on March 30th and 31st.

4. PTO News

- a. Carnival is held at the end of the month on the 31st. We would greatly appreciate your help that night if possible.

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



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

4th Grade	101
5th Grade	98
Total	199

Central Elementary:

- We have around 120 staff members participating in our step “March Madness Challenge” put on by our wellness committee. [LINK Here.](#)
- As a building we cut our Aimsweb Tier 2 and Tier 3 kids in half by Winter Testing! Super proud of this...our WIN time and SPIRE program are making a big difference.
- PTC are going well...we have had a great turnout.
- We had a gentleman, Gary Rogers, stop in at Central and hand creates chess boards and he is wanting to donate 3 of these large board to our winners! It is very generous of him!
- N-SCAS testing is set in April. I’m challenging our kids to make gains from the previous grade level and will have a fun assembly to celebrate when that takes place.
- Our Destination Imagination students were not able to attend their regional competition in Potter Dix due to some Covid issues here with teachers. Mr. Norgaard and I attended and helped appraise on Saturday. Mr. Norgaard was in his element with DI. See below.



Junior High Board Report
February 28, 2023
Chad Lyons, Principal

1. There were three twenty-day student absent attendance parent meeting conducted.
2. Progress 3-grade sheets were mailed to parents.
3. Sixth-grade students completed the NWEA MAPSGrowth Reading assessment.
4. Lifetouch photography conducted our spring student picture session.
5. Our junior high student council sponsored a dance.
6. Our fourth session of seventh and eighth-grade exploratory classes started.
7. Parent-teacher conference scheduling information was released to parents via USPS, parent email, and social media. Parent-teacher conferences are planned for Tuesday, March 8, from 2:30 PM until 8:00 PM and Wednesday, March 9, from 8:00 AM until noon.
8. All grade level teams conducted RTI meetings.
9. The MathCounts team of Audrey Wilson, Ian Spearman, Psalm Frank, Cruz McCarty placed first at the Midstate Chapter competition. The team will compete at the state competition later this school year.
10. Junior high winter sports concluded this month.
11. Interviews and reference checks were conducted for our seventh-grade science position. Sara Ripp has accepted our Science 7 position. Her contract is pending board approval.
12. Our junior high Scripts National Spelling Bee second-round finals were conducted.

13. Seventh-grade D.A.R.E. class concluded this month.

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

March 13, 2023

SH Board Report

Craig Dickes, Senior High Principal

February, 2023 Summary

Enrollment numbers: 9th -129, 10th -106, 11th - 107, 12th - 130. Total = 472

AVG Daily Attendance for February 2023 is 92.79%

- Activity 1905 periods
 - Excused 2633 periods
 - Illness 1883 periods
 - Waivered ILL 407 periods
 - Out of School Suspension 264 periods
 - Unexcused 167 periods
- Student Discipline for February 2023.
 - Attendance Violation 66 events by 40 students
 - Bullying 1 events by 1 students
 - Disorderly conduct 1 events by 1 students
 - Violation of School Rules 0 events by 0 students
 - Alcohol/Tobacco 1 event by 1 student
 - Drug Possession/Use 1 event by 1 student
 - Fighting 2 events by 2 students
 - Insubordination 2 events by 2 students
 - Weapons/Battery/Fighting 0 events by 0 students
 - Theft 0 event by 0 student

Parent Teacher Conferences were held on Tuesday March 7th.

I am still searching for a High School Science Teacher for 2023-2024. I will be attending teacher career fairs in Wayne on March 14th, and Northern Colorado on March 23rd and 24th. I have also started communicating with a company that brings in international teachers to work in schools in the United States.

Spring is always very busy, we are gearing up for ACT and Pre-ACT testing, Prom, Day of Service, District Music, Graduation, and scheduling for next year.

McCook High School

Clubs and Organizations Activity Report

Art

February

- Delivering Valentine's Day cards to the nursing homes
- MHS Art show, Paint In art show, and SWC Art Show planning has begun and students are being selected

March

- Art Shows
 - March 18th- Taking 9 students to Gothenburg for the SWC Arts Festival
 - March 20th-31st- MHS Art Show at the college (All students will have something)
 - March 23rd- 6-8pm reception
 - April 3rd-14th- MCC Paint In Art Show
 - April 14th- Taking select students to the Paint In event and mural contest

Bison eSports

February

- Held a Bake sale and raised 400 dollars between sales and donations.
- Traveled to state for Mario Kart and Clash Royal
 - Mario Kart finished 3rd
 - Clash Royal Finished 4th
- We are sitting in second place in the eSports Cup (total schools points)
- Beginning season for Spring 2/8
 - Smash 2v2
 - StarCraft II
 - League of Legends
- Hosting open tryouts
- Will be doing more fundraising to go to a tournament at GINW and to be able to afford to go to state
- Team traveled individually to GINW for their tournament in which we placed 2nd in Smash and 4th in SC

March

- Continuing to compete in our state league

Bison Tech - Social Media

February

- The team, led by Molly Grace, is beginning to amp up activity through Class Intercom, working on a brand and attention getting posts
- Planning a kick-off activity to train the 19 new students who have signed up to be a part of the club - will be held February 15 from 2-3 in the Junior High Board Room

March

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

Bison Tech - Support

March

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

Choir

February

- Working on music for "Rock and Roll" Fundraiser concert. Donations for the fundraiser this year will go towards helping Madison Tarencz-Rasmusen and her father Steven Rasmusen who had an accident last Spring.
- Starting plans for DMC on April 20th
- Having students sign up for SWC Arts Festival March 18th

March

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

Class of 2023

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

Class of 2024

- **Working on Prom planning. This year's theme will be masquerade. We will host Prom at the City Auditorium**

- Worked concessions and split the pot to raise funds.
- Prom planning is ongoing. Have venue and DJ. Will have a meeting with Mrs. Sehnert and Mrs. Fischer Thursday December 15th for pre planning
- Still trying to find a date for a Jr. High Dance
- Continued prom planning

March

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

Class of 2025

-

Class of 2026

-

-

Creative Writing Club

February

- Working on submissions for UNK writing contest

March

-

FBLA

February

- 02/09 Meeting
- Social Media Video

March

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

FFA

February

- FFA Week is next week. Lots of fun activities planned
- Sammy Rodewald, Kole Warren, and Charlie Bortner will be receiving their state degrees in March

- Sammy Rodewald, Charlie Bortner, and Braceton Hauxwell all have proficiency applications going to state review
- 25 members have qualified for State FFA so far
- Welding next Monday @ MCC
- CDE #4 March 7 @ NCTA

March

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

Math Club

February

- Had February meeting to prepare for Brain Bowl and Math Magic.
- Students signed up Teacher volunteers for Brain Bowl.

March

- Brain Bowl was March 6th. 1st - Josh Wilkinson, JP Janes, Reid Loop 2nd - Ashley Gross, Truman Hancock, Riley Riggins 3rd - Isaiah Powers, Aaron Frank, Jack Bates
- Math Magic is March 16th at McCook Elementary, Central Elementary, and McCook St. Pats.
- Plans will begin for new member initiation.
- New Members will be identified and given invitations for new member initiation.

McCook Bison.TV

February

- Live streamed 21 events in the month of February. Events include basketball, swim, and dive events.
- Kyson Barger did a great job announcing our varsity basketball games.

March

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

Newspaper

February

- February Publication
- NSAA submissions

March

- Updating/Improving Site
- March Publication
- Advertising Campaign

Special Olympics

February

- Regional bowling will take place Saturday February 11th at the Big Apple in Kearney
- Swimming scores will need to be reported on Sunday 2/12 for regional competition on 3/11 at the Kearney YMCA

March

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

Thespians:

February

- Selling Chocolate bars for Valentine's Day
- Discussing Service Projects for the spring
- Working on solidifying spring play

March

-

Yearbook

February

- Approving cover

March

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

Monthly Business Manager Board of Education Report

March 2023

Monthly Lunch #'s = 14,396 Meals served

Financial #'s = After 50%% of fiscal year = General Fund YTD Revenue is 51%% YTD Expense is 49%

Projects - Updates

Track work

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

JH HVAC

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

HVAC

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

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

Tennis/Track Concessions

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

Upcoming Projects

2021-2021 RFP's

Central Roof Scheduled for July

SH Gym Roof Scheduled for June

Audits

23-24 bid included in new business

Everyone's audit \$\$ went up

State Aid

We will see a \$320,000 reduction in state aid. Valuations went up. Mill levies went down.

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

Federal/state Reports filed in January:

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

Regular start time 8:00 am
 Regular dismissal time 3:30 pm
 2:00 pm dismissal every Wednesday
 Phone: 308-345-2510

2023-2024 School Calendar

McCook Public Schools

Equip. to Succeed!

DRAFT



AUGUST

	S	M	T	W	T	F	S
11 & 14 Teacher In-service			1	2	3	4	5
15 First day for K-6, & 9 & 2:00 dismissal	6	7	8	9	10	11	12
16 First day for 7-8, & 10-12 & 2:00 dismissal K-12	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
	27	28	29	30	31		



JANUARY

	S	M	T	W	T	F	S
2 Teacher Workday		1	2	3	4	5	6
3 Start of 2nd Semester Students Return & 2:00 Dismissal	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
15 Teacher In-service No Students (Federal Holiday)	28	29	30	31			

SEPTEMBER

	S	M	T	W	T	F	S
						1	2
4 Labor Day No Students	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

FEBRUARY

	S	M	T	W	T	F	S
					1	2	3
	4	5	6	7	8	9	10
19 Winter Break No Students (Federal Holiday)	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29		

OCTOBER

	S	M	T	W	T	F	S
5 & 6 Parent-Teachers Conferences No Students	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
13 End of First Quarter & No School K-5 & 2:00 Dismissal 6-12	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
	29	30	31				

MARCH

	S	M	T	W	T	F	S
5 End of Third Quarter K-8 & 2:00 Dismissal K-12						1	2
6-7 Parent-Teachers Conferences No Students	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
8 Spring Break No Students	24	25	26	27	28	29	30
	31						
29 Easter Break - Good Friday No Students							

NOVEMBER

	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
22-24 Thanksgiving Break No Students	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		

APRIL

	S	M	T	W	T	F	S
		1	2	3	4	5	6
	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
1 Easter Break No Students	21	22	23	24	25	26	27
	28	29	30				

DECEMBER

	S	M	T	W	T	F	S
						1	2
20 End of First Semester & 2:00 Dismissal	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
21 Start of Christmas Break - No Students (Students Return on January 3)	17	18	19	20	21	22	23
	24	25	26	27	28	29	30
	31						

MAY

	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
10 Graduation	26	27	28	29	30	31	
16 Last Day for Students & 2:00 Dismissal							
17 Teacher Workday							
17-21 Snow Day Make up Days							

Sara Ripp

Education:

- Currently attending the University of Nebraska at Kearney
- Anticipated graduation of May 2023
- Majoring in middle level education with a science emphasis

January 2023 – Present

Student Teaching | Kearney Catholic High/Middle School | Kearney, NE

August 2022 – December 2022

Field Experience | Horizon Middle School | Kearney, NE

March 2022 – May 2022

Assistant Track & Field Coach | Kearney Catholic High/Middle School | Kearney, NE

Work Experience:

May 2022 – December 2022

Student Teaching Assistant | UNK Child Development Center | Kearney, NE

- Collaborating with supervisors to ensure classrooms are in optimal conditions for young children to learn, discover, and play.
- Use of pyramid social skills and stories.
- Collaborating and sharing goals with parents and guardians.

August 2021– May 2022

Assistant Hall Director | UNK Residence Life | Kearney, NE

- Coordinated and presided over meetings both daily and weekly with superiors and building resident assistants.
- Planned weekly events for building residents to attend, campus wide events once per semester.
- Communicated with and directed parents to the proper information and people to ensure their students' needs are met.

Additional Experience:

- Resident Assistant – 2 years
- Campus Visit Assistant – 1.5 years
- Desk Assistant - 3 years



404 East 25th Street
PO Box 1120
Kearney, NE 68848
308-234-5565
Fax 308-234-2990
www.ksocpa.com

February 4, 2023

McCook Public Schools
Attn: Jeff Gross, Business Manager
700 West 7th
McCook, NE 69001

Dear Mr. Gross and Board of Education:

We are writing to inform you that according to the terms set out in our letter of engagement dated April 20, 2020, our services to your organization ended as of August 31, 2022. Enclosed is a new 2-year engagement letter for financial statement audit services for the years ending August 31, 2023 and 2024.

Changes in professional accounting and auditing standards and expanded financial statement disclosure requirements continue to increase time and work requirements for completing an audited financial statement engagement. Auditing continues to evolve into more than just a review of the financial statement numbers and our work behind the scenes continues to expand to include testing and documentation of topics such as internal controls, impacts of tax increment financing arrangements, retirement plan liabilities, reconciliations and much more. All this documentation and testing must be met to satisfy professional standards, which are monitored and enforced by our own peer reviewers. Another area of increased procedures and documentation relates to the performance of a Uniform Guidance (Audit of Federal Funds – Single Audit) audit because the School District receives more than \$750,000 in Federal funds each year. This area of auditing has seen an increase in documentation and procedures during the COVID era and results in additional testing and reporting. In addition, the Nebraska Department of Education continues to implement changes to attendance testing and the annual financial report (AFR) which create additional procedures for testing, documentation and reporting.

All of this has to be accomplished in a highly condensed audit timeframe of approximately 60 days from the end of the school's fiscal year to the deadline imposed by the Nebraska Department of Education and the Nebraska State Auditor of Public Accounts. And over the last few years, we have had to increase our service fees across all engagements as the staffing situation continues to be a dilemma in our industry and our costs have increased in order to maintain our necessary

staffing levels. All of these factors have contributed to our increase in audit fees. We ask that you consider these changes as you review the enclosed engagement letter and related financial statement audit fees.

In full disclosure, I am including a chart that displays the fees we have billed to you, our actual costs incurred, the actual hours worked and the realization from the engagement for the last five years.

Year	Billed fee	Hours	Actual cost	Realization
8/31/2018	\$9,780.00	176.30	21,050.63	46.46%
8/31/2019	\$9,780.00	183.50	23,597.72	41.44%
8/31/2020	\$11,500.00	191.50	25,243.97	45.56%
8/31/2021	\$11,800.00	194.50	27,445.28	42.99%
8/31/2022	\$12,100.00	208.70	31,378.71	38.56%

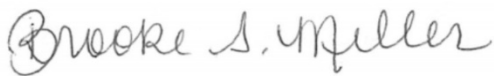
As you can, we have only been realizing an average of 42% on our engagements. This has resulted in the need for a substantial increase in fees. For the 2 -year engagement proposal, the following are the proposed audit fees:

- August 31, 2023 \$32,600
- August 31, 2024 \$33,100

We have enjoyed the opportunity to serve your organization and look forward to hearing from you regarding your review of the enclosed engagement letter. If you have any questions, please do not hesitate to contact me.

For the Firm,

KSO CPA's, P.C.



Brooke S. Miller, CPA, CFE
Shareholder