

Board of Education Regular Meeting  
McCook School District #73-0017  
6:30 PM Monday, September 9, 2019  
Junior High Conference Room  
700 West 7th Street  
McCook, NE 69001

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

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. Consent Agenda
    1. Approval of Minutes
  2. Approval of Expenditures/Payroll for August
4. Reports from Staff Members and Committees
  1. Finance Committee
5. Board and Administrative Comments
  1. Administrative Comments
    1. State Education Conference in Omaha, NE - November 20-22, 2019
    2. Nebraska Public Schools Advantage Interviewed the Bison Tech Team.
  2. Business Manager Comments
    3. Board Comments
  6. New Business
    1. Review and approve Policy File: 1005.03 Parental Involvement in the Schools
2. Consideration of approval of the Budgets for all funds for the 2019-2020 school year
  3. Consideration of approval of the 2019-2020 Tax Request Resolution
    4. Approval of Local Substitute Certificates
  5. Review and re-approve policy File 604.04 Multicultural Education
  6. Review and re-approve policy File 503.04 Student Attendance.
    7. Positive Comments
    8. Items for Review
    9. Adjournment

Board of Education Regular Meeting  
McCook School District #73-0017  
6:30 PM Monday, August 12, 2019  
Junior High Conference Room  
700 West 7th Street  
McCook, NE 69001

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

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.

1. McCook Public Schools Board President, Tom Bredvick, called the August 12, 2019 MPS Board of Education meeting to order at 6:33 p.m. Roll call with the following members being present: Dennis Berry, Tom Bredvick, Loretta Hauxwell, Brad Hays, Mike Langan, and Teresa Thomas. Absent: None.

Recognition of Open Meeting Law poster was noted, and the Pledge of Allegiance was recited.

2. Reports, Communications & Public Participation

No one spoke at public forum.

3. Consent Agenda

Loretta Hauxwell 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

### Finance Committee

The Finance Committee met on August 8, 2019 at 7:00 am. Topics of discussion were: Lighting RFQ, Cash Summary and Cash Balance, Property Valuations, State Reporting, Classified salary schedule, Upgrades in staff benefit options, and budgeting for the 2019-20 school year.

#### 5. Board and Administrative Comments

##### Superintendent Comments.

Mr. Norgaard commented on having Mike Schmoker speak to the staff and area schools last week. Mr. Schmoker is a nationally known speaker in the area of effective instruction and curriculum. MPS uses much of his approach to instruction, and the session provided additional insight into why MPS follows his work and what the district needs to do to continue to improve. Mike Schmoker's book "Focus", focuses on instruction, curriculum, and authentic literacy (reading, writing, and debating).

Area membership meeting will be in North Platte on August 27. Please let Heather know if you will be attending.

##### Business Manager Comments

Mr. Brazell discussed progress on the 19-20 budget and summer facility work. All staff will start on August 15 and they will have new options for 403b investments, vision insurance, voluntary life insurance, and classified staff have a new salary schedule. The surplus items were presented for the sale, and a one-page energy loan sheet from the Nebraska Energy Office was provided for each board member.

##### Board Comments

None.

#### 6. New Business

Motion to approve policy file 504.20, Bullying Prevention was made by Tom Bredvick, with a second by Mike Langan.

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 to approve sale of surplus items was made by Mike Langan and Seconded by Brad Hays.

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 Second by Teresa Thomas to:

Whereas, McCook Public Schools advertised and sought Results for Qualifications (RFQ) from at least three qualified companies for energy upgrades, and that a school committee reviewed the RFQ's and selected Trane. And, furthermore approves and authorizes the School Board President, and Superintendent of McCook Public Schools to finalize and sign all contracts related to this energy services upgrade as defined in Nebraska State Statutes 66-1062:1066.

After Discussion, the motion was rescinded by both Tom Bredvick and Teresa Thomas.

Motion by Tom Bredvick and Second by Teresa Thomas to:

Whereas, McCook Public Schools advertised and sought Results for Qualifications (RFQ) from at least three qualified companies for energy upgrades, and that a school committee reviewed the RFQ's and selected Trane.

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 to approve 2019-20 Option Enrollment Resolution was made by Dennis Berry and Seconded 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

## 7. Positive Comments

Mr. Brazell – Fiscal year ends at the end of August – Budget is going according to plan – that is always a good thing. Everyone has worked hard to get the school and facilities ready for next week. Thanks.

Mrs. Hauxwell – Thanked the city crews for upgrading crosswalks for the safety of our students and families.

Mr. Hays – MPS was represented well at the recent state legion baseball tournament in McCook. There were several high school students playing, teachers volunteered, elementary students worked as bat boys. It was a great representation of McCook Schools and the City of McCook.

Mr. Langan - Commented that the school is consistently pushing to get better. MSN now lists Nebraska as a retirement state and McCook is a great place to live in Nebraska. This reflects on the quality of leadership for the City and the School system.

Mr. Berry – Congratulated Mr. Norgaard, and Joel Bednar for bringing Mike Schmoker to McCook.

Mrs. Thomas – Thanked all of the secretaries for all the work they do in getting the school ready to start.

Mr. Norgaard – Thanked Loretta Hauxwell and Dennis Berry for attending the Mike Schmoker event and thanked Joel for doing the leg work to get him to McCook.

Mr. Bredvick – Commented on the number of retired school employees working at events to help make McCook a better place.

## 8. The meeting was adjourned at 7:34 PM

**CHECKS BY DATE BOARD REPORT  
AUGUST 2019**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
8/6/2019	City Of McCook	\$4,731.32	8/26/2019	Dickes, Craig	\$68.62
8/6/2019	Colorado Retail Ventures	\$850.92	8/26/2019	Dr. Drain Rescue	\$346.00
8/6/2019	Hometown Leasing	\$2,267.83	8/26/2019	Eakes Office Solutions	\$1,871.03
8/6/2019	Lingo Communications	\$281.42	08/26/2019	Einspahr's Janitorial Service	\$7,044.00
8/6/2019	MailFinance	\$645.00	8/26/2019	Electronic Systems	\$1,094.00
8/6/2019	Nebraska Public Power District	\$9,977.57	8/26/2019	ESU #10	\$607.35
8/6/2019	Pinpoint Communications	\$839.12	8/26/2019	Fastenal Company	\$28.63
8/6/2019	Viaero Wireless	\$66.09	8/26/2019	Friefly Computers	\$3,525.00
8/9/2019	Employee Benefits:	\$33,401.92	8/26/2019	Frenchman Valley Coop	\$437.47
	Aflac	\$1,213.73	8/26/2019	Great Plains Communications	\$1,100.00
	BCBS	\$31,615.43	8/26/2019	Hobart Sales	\$1,255.37
	Payflex	\$288.33	8/26/2019	John Brazell	\$70.50
	LegalShield	\$23.17	8/26/2019	Johnson Controls	\$2,289.36
	VSP	\$261.26	8/26/2019	K-C Motor & Electric, Inc.	\$250.19
8/9/2019	Krd Federal	\$150.00	8/26/2019	Lincoln Marriott Cornhusker	\$4,124.00
8/9/2019	McCook Schools Cafeteria	\$75.00	8/26/2019	Lincoln Public Schools	\$284.12
8/13/2019	Credit Management Services	\$460.31	8/26/2019	Malleck Oil	\$1,206.55
8/13/2019	Employee Benefits:	\$160,600.36	8/26/2019	Max-Ability	\$819.00
	Aflac	\$9,713.75	8/26/2019	McCook Lettering	\$640.00
	BCBS	\$146,034.89	8/26/2019	McCook Public Schools-Depr	\$652.00
	Payflex	\$3,216.37	8/26/2019	Mead Lumber	\$481.48
	VSP	\$1,290.62	8/26/2019	Menards	\$119.86
	Legalshield	\$133.60	8/26/2019	Mosaic @ Bethphage Village	\$3,049.92
	Colonial Life	\$211.13	8/26/2019	MS Results Consulting Inc	\$731.28
8/13/2019	Heritage Hills	\$689.00	8/26/2019	NCSA	\$2,360.00
8/13/2019	Krd Federal	\$366.00	8/26/2019	Nebraskaland Tire	\$509.23
8/13/2019	National Insurance Services	\$1,698.15	8/26/2019	O'Reilly Auto Parts	\$925.25
8/13/2019	US Dept of Education	\$375.37	8/26/2019	Paulsen, Inc	\$412.94
8/13/2019	Ymca	\$777.60	8/26/2019	Pioneer Manufacturing Co.	\$1,228.85
8/16/2019	Black Hills Energy	\$1,225.56	8/26/2019	Plains Equipment Group	\$7,758.59
8/16/2019	City Of McCook	\$45.32	8/26/2019	Pyramid School Productions, Inc	\$2,473.62
8/26/2019	7-D Lockshop	\$248.85	8/26/2019	Quality Urgent Care	\$179.00
8/26/2019	Ace Hardware	\$24.99	8/26/2019	R & L Sprinklers	\$267.70
8/26/2019	Acme Printing Company	\$58.58	8/26/2019	Region V - NSASSP	\$180.00
8/26/2019	Alpha Rehabilitation, P.C.	\$313.45	8/26/2019	Rust Publishing, NE LLC	\$730.18
8/26/2019	AMAZON.COM Corporate Credit	\$3,510.26	8/26/2019	SebcBooks	\$859.19
8/26/2019	Bieker's Quality Collision Repair	\$1,689.65	8/26/2019	Southwest Farm & Auto Supply	\$35.96
8/26/2019	C & K Distributors	\$5.32	8/26/2019	Steven Sean Bales	\$1,000.00
8/26/2019	Control Management Inc	\$1,080.00	8/26/2019	SW NE Physical Therapy PC	\$455.00
8/26/2019	Cornhusker International Trucks, Inc.	\$928.03	8/26/2019	The Home Depot Pro	\$421.79
8/26/2019	Cradle to Career Literacy Center, Inc	\$80.00	8/26/2019	Today's Classroom LLC	\$2,112.54
8/26/2019	Croell, Inc	\$1,223.14	8/26/2019	Van Diest Supply Company	\$72.00
8/26/2019	D & L Pest Control	\$219.00	8/26/2019	Varsity Group	\$6,385.00
8/26/2019	D & S Hardware	\$444.11	8/26/2019	VK Electronics	\$1,155.00
8/26/2019	Darin Nichols	\$61.72	8/26/2019	Volz Plumbing	\$586.91
8/26/2019	Decker Equipment	\$178.43	8/26/2019	Walmart Community	\$39.55
8/26/2019	Delton Young	\$505.00	8/26/2019	Weathercraft Co.	\$177.00
8/26/2019	Diamond Vogel	\$1,208.86	8/26/2019	Wex Bank	\$112.79
			8/26/2019	Zeliff Control Systems	\$1,096.00

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
08/13/2019	08012019	2695	Erickson, Teresa	Cheerleading Donations	1,350.00
08/13/2019	08072019	2696	Holthus, Caitlin	Pre School	40.00
08/13/2019	08072019	2697	Borland, Greg	Great American Promise	24.00
08/13/2019	08072019	2698	Barger, Tyra	Wal-Mart Grant - Nurses Funds	500.00
08/13/2019	08072019	2725	Sughrue, Tom	XC Donations/Fundraisers	4,170.00
08/13/2019	08072019	2727	Sughrue, Tom	XC Donations/Fundraisers	40.00
08/13/2019	08082019	2637	Feeney, Audrey	Volleyball Fundraising	500.00
08/13/2019	08082019	2730	Erickson, Teresa	Cheerleading Donation	500.00
08/13/2019	08082019	2729	Erickson, Teresa	Cheerleading	150.00
08/13/2019	08122019	2733	Dellevoet, Jody	Dance Team Fundraiser	701.00
08/13/2019	08122019	2731	Erickson, Teresa	Cheerleading Donations	100.00
<b>Date Total for 08/13/2019:</b>					<b>8,075.00</b>
08/19/2019	08142019	2736	Hageman, Wendy	Preschool tuition	80.00
08/19/2019	08142019	2737	Wiemers, Matt	NE Tennis Association Grant	500.00
08/19/2019	08162019	2738	Erickson, Teresa	Cheerleading	50.00
08/19/2019	08162019	2660	Class of 2021	Dues for Class of 2021	1,020.00
08/19/2019	08162019	2659	Class of 2021	Class Dues for 2021	580.00
08/19/2019	08162019	2640	Scheil, Amy	Girls Basketball Donations	200.00
08/19/2019	08162019	2638	Class of 2020	Class Dues for 2020	795.00
08/19/2019	08162019	2639	Class of 2020	Class Dues for 2020	460.00
08/19/2019	08162019	2644	Class of 2023	Class Dues for 2023	640.00
08/19/2019	08162019	2643	Class of 2023	Class Dues for 2023	580.00
08/19/2019	08162019	2642	Class of 2023	Class Dues for 2023	140.00
08/19/2019	08162019	2650	Williams, Tina	Chromebook Deposits	1,230.00
08/19/2019	08162019	2651	Williams, Tina	Chromebook Deposits	1,515.00
08/19/2019	08162019	2652	Williams, Tina	Chromebook deposits	1,350.00
08/19/2019	08162019	2653	Williams, Tina	Chromebook Deposits	1,325.00
08/19/2019	08162019	2654	Williams, Tina	Chromebook Deposits	1,200.00
08/19/2019	08162019	2655	Williams, Tina	Chromebook Deposits	1,200.00
08/19/2019	08162019	2656	Williams, Tina	Chromebook Deposits	1,200.00
<b>Date Total for 08/19/2019:</b>					<b>14,065.00</b>
08/23/2019	08202019	2661	NORE	Science Deposit	305.00
08/23/2019	08202019	2667	Class of 2022	Class Dues	740.00
08/23/2019	08202019	2665	Class of 2022	Class Dues	670.00
08/23/2019	08202019	2666	Class of 2022	Class Dues	840.00
08/23/2019	08202019	2663	McNutt, Abbey	Choir Funds	15.00
08/23/2019	08212019	2671	Class of 2021	Class Dues	20.00
08/23/2019	08212019	2670	Class of 2022	Class Dues	80.00
08/23/2019	08212019	2673	Class of 2020	Class Dues	185.00
08/23/2019	08212019	2647	Williams, Tina	Tech Fees	440.00
08/23/2019	08212019	2739	Hageman, Wendy	Preschool Fees	240.00
08/23/2019	08222019	2742	Erickson, Teresa	Cheerleaders Donation	50.00
08/23/2019	08222019	2743	Hageman, Wendy	Preschool Fees	240.00
<b>Date Total for 08/23/2019:</b>					<b>3,825.00</b>
08/26/2019	08012019	2694	Erickson, Teresa	Cheerleaders	45.00
08/26/2019	08062019	2726	Sughrue, Tom	XC Timer Fundraiser	346.00
08/26/2019	08072019	2699	Sughrue, Tom	XC Timer Fundraiser	667.00
08/26/2019	08082019	2728	Erickson, Teresa	Cheerleaders	200.00
08/26/2019	08122019	2732	Dellevoet, Jody	Dance Team Fundraiser	918.00
08/26/2019	08142019	2735	Sughrue, Tom	Time Clock Fundraiser	115.00
08/26/2019	8232019	2744	Holthus, Caitlin	Preschool Fees	40.00

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
<b>Date Total for 08/26/2019:</b>					<b>2,331.00</b>
08/28/2019	08282019	2746	Gross, Jeff	Football Helmets	728.25
<b>Date Total for 08/28/2019:</b>					<b>728.25</b>
08/29/2019	08132019	2734	Hothus, Caitlin	Preschool Dues	40.00
08/29/2019	08162019	2657	Williams, Tina	Tech Fees	1,615.00
08/29/2019	08162019	2658	Class of 2021	Class Dues	170.00
08/29/2019	08162019	2740	Holthus, Caitlin	Preschool Fees	40.00
08/29/2019	08162019	2645	Class of 2023	Class Dues	380.00
08/29/2019	08202019	2664	Hauxwell, Julie	Lost Book	82.32
08/29/2019	08202019	2662	McNutt, Abbey	Choir	5.00
08/29/2019	08212019	2672	Class of 2021	Class Dues	20.00
08/29/2019	08212019	2668	Class of 2023	Class Dues	20.00
08/29/2019	08212019	2669	Class of 2022	Class Dues	425.00
08/29/2019	08212019	2674	Class of 2020	Class Dues	20.00
08/29/2019	08232019	2745	Hothus, Caitlin	Preschool Fees	40.00
08/29/2019	08262019	2646	Williams, Tina	Tech Fees	145.00
08/29/2019	08262019	2741	Holthus, Caitlin	Preschool Fees	160.00
08/29/2019	08262019	2641	Class of 2020	Class Dues	170.00
08/29/2019	08272019	2648	Nichols, Darin	Tennis Order	569.00
08/29/2019	08292019	2748	Gross, Jeff	Football Equipment	3,600.00
<b>Date Total for 08/29/2019:</b>					<b>7,501.32</b>
08/31/2019	08312019	190831	1st Central Bank	Bank Interest	237.42
<b>Date Total for 08/31/2019:</b>					<b>237.42</b>
<b>Report Total:</b>					<b>36,762.99</b>

## Check Summary Report

Date: 08/01/2019 thru 08/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029553	C	08/01/2019	Wiemers, Matt	310-19	Meal/Parking Reimb. -	35.07
029554	C	08/02/2019	Varsity Spirit Fashions	19-081259	Cheerleading Uniforms -	1,751.00
029555	C	08/06/2019	Lou's Sporting Goods	19-081406	Football Equipment	2,540.38
029556	C	08/06/2019	Solomon, Janae	310-19	Meal Reimbursement for	23.10
029557	C	08/06/2019	Sports Shoppe	19-081495	Bison TShirt for Mike	15.99
029558	C	08/06/2019	Scientific Learning	19-081265	Reading Assistant Plus	3,440.00
029559	C	08/06/2019	Lou's Sporting Goods	19-081407	Football Helmets	5,598.45
029560	C	08/08/2019	Eagle Convenience Stores	19080819	Eagles Bill - Cheerleading	62.22
029561	C	08/08/2019	HUDL	19-081408	Hudl Assist for Football	1,000.00
029562	O	08/08/2019	Pyramid School Products	19-081145	Nitrile Exam Gloves - Training	34.90
029563	C	08/08/2019	Sehnert's Bakery	19-081499	Rolls & Coffee for Teacher	271.90
029564	C	08/14/2019	Eakes Office Solutions	19-081415	Ink Cartridge for Darin's Office	142.94
029565	C	08/14/2019	ESU #15	19-081473	Chromebook Repair	42.50
029566	C	08/14/2019	Jostens	20-081413	Diploma Covers 2019-2020	723.48
029567	O	08/14/2019	Loomis High School	20-081412	Contest Registration Fee	55.00
029568	C	08/14/2019	McCook Lettering	19-081502	T-Shirts for Dodgeball	361.00
029569	C	08/14/2019	rSchoolToday (DWC)	19-081414	Activity Registration Renewal	296.67
029570	C	08/16/2019	Borland, Greg	20-079936	1st Day of School Supplies -	657.98
029571	C	08/16/2019	Lou's Sporting Goods	19-081420	Med Speedflex Helmet	352.19
029572	C	08/16/2019	Wiemers, Matt	20-081503	Tennis Camp Shirts	520.00
029573	O	08/20/2019	Cambridge Public Schools	20-2	Girls Golf Entry Fees	30.00
029574	O	08/20/2019	Holdrege High School	20-5	Girls Golf Entry Fees	100.00
029575	O	08/20/2019	Lexington High School	20-4	Girls Golf Entry Fees	85.00
029576	O	08/20/2019	North Platte High School	20-3	Girls Golf Entry Fees	85.00
029577	O	08/20/2019	Sidney High School	20-1	Girls Golf	40.00
029578	C	08/21/2019	Acme Printing	19-081425	Fall Sports Posters	150.00
029579	O	08/21/2019	Dramatic Publishing	19-081121	Drama Royalties	325.78
029580	C	08/21/2019	Fromuth Tennis	19-081417	Boys Tennis Equipment	831.50
029581	C	08/21/2019	Nick's Distribution Inc	19-081426	Supplies for Vending Machines	53.25
029582	O	08/22/2019	Brakhage, Russ	20-8	Softball Official	130.00
029583	C	08/22/2019	C&K Distributors	20-081430	Water Pump - Weiland Field	119.95
029584	C	08/22/2019	Coca Cola	20-081427	Concession Supplies	2,454.74
029585	O	08/22/2019	Drake, Courtney	20-3	Softball Officials	130.00
029586	O	08/22/2019	Gaulke, Robert T	20-9	Volleyball Official	50.00
029587	C	08/22/2019	Jorchow, Greg	20-7	Softball Official	130.00
029588	C	08/22/2019	Loos, Rick	20-1	Softball Official	130.00
029589	O	08/22/2019	Mau, Todd	20-6	Softball Official	130.00
029590	O	08/22/2019	Mooney, Renelle	20-10	Volleyball Official	50.00
029591	V	08/23/2019	Moritz, Todd	20-2	Softball Official	0.00
029592	O	08/22/2019	Morris, Greg	20-5	Softball Official	130.00
029593	C	08/22/2019	Nick's Distribution Inc	20-081422	Concession Supplies	842.85
029594	V	08/23/2019	Schuldt, Dan	20-4	Softball Official	0.00
029597	C	08/23/2019	Keas, Dennis	20-11	Softball Official	130.00

## Check Summary Report

Date: 08/01/2019 thru 08/31/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029598	O	08/23/2019	Rambali, Darcy	20-12	Softball Official	130.00
029599	O	08/26/2019	SYNCB/Amazon	20-081409	Game Volleyballs	735.70
029600	O	08/26/2019	Walmart Community	19-081419	Vending Machine Supplies	276.74
029601	C	08/27/2019	C & C Tours	20-081428	Band Trip Deposit	9,000.00
029602	C	08/27/2019	Cash for Concessions	20-081433	Change for Concession Stand	300.00
029603	V	08/28/2019	Peterman, Tara	20-081536	Change for Art Club Raffle	0.00
029604	O	08/27/2019	US Foods	20-081432	Concession Supplies	1,165.66
029605	C	08/27/2019	General Fund	319-19	Pick Up Supplies	264.48
029606	C	08/27/2019	General Fund	005-20	FFA State Fair	842.12
029607	C	08/28/2019	Cash for Concessions	20-081536	Change for Art Raffle	200.00
029608	O	08/28/2019	Coca Cola	20-081272	Concession Stand Items-JH	490.03
029609	O	08/28/2019	McCook Rotary Club	20-081455	Rotary Dues for Kim Korgan	200.00
029610	O	08/29/2019	Hall, Jim	20-13	Football Official	250.00
029611	O	08/30/2019	Berry, Feona	20-081540	Jadalyn-Chromebook Rental	40.00
029612	O	08/30/2019	Blancas, Rachel	20-081540	Martika-Chromebook Rental	40.00
029613	O	08/30/2019	Brooks, Keith	20-081540	Trenton - Chromebook Rental	40.00
029614	O	08/30/2019	Clark, Don	20-17	Football Officials	100.00
029615	O	08/30/2019	Coca Cola	20-081272	JH Concession Items	490.03
029616	O	08/30/2019	Dame, Linda	20-81540	Brendon-Chromebook Refund	40.00
029617	O	08/30/2019	FFA Convention Tour --	20-081442	National FFA Convention Tour	378.00
029618	O	08/30/2019	Friehe, Jackie	20-081540	Calina-Chromebook Rental	40.00
029619	O	08/30/2019	JLB Welding	19-081440	Bison Head Supports	300.68
029620	O	08/30/2019	Langin, Jim	20-14	Football Officials	100.00
029621	O	08/30/2019	Make-A-Wish Foundation of	20-081431	Make A Wish Donation-STUCO	122.05
029622	O	08/30/2019	Patel, Nita	20-081540	Richa-Chromebook Rental	40.00
029623	O	08/30/2019	Propp, Becky	20-081540	Kamryn-Chromebook Rental	40.00
029624	O	08/30/2019	Rowe, Toni	20-081540	Grace-Chromebook Rental	40.00
029625	O	08/30/2019	Rupp, Craig	20-15	Football Officials	100.00
029626	O	08/30/2019	Schaben, Chris	20-081540	Maria-Chromebook Rental	40.00
029627	O	08/30/2019	Shepherd, Rachel	20-081540	Kaylee-Chromebook Rental	40.00
029628	O	08/30/2019	Spencer, Cassie	20-081540	Ethan-Chromebook Rental	40.00
029629	O	08/30/2019	Sports Shoppe	20-079937	Reading Challenge TShirts	442.80
029630	O	08/30/2019	Werkmeister, Sheila	20-081540	Riley-Chromebook Rental	40.00
029631	O	08/30/2019	Wiemers, TJ	20-081540	Wiemers-Refund on Charger	25.00
029632	O	08/30/2019	Wiese, Todd	20-16	Football Officials	100.00
029633	O	08/30/2019	Williams, Nate	20-18	Football Officials	100.00
029634	O	08/30/2019	Younger, Paul	20-081540	Aliyah-Chromebook Rental	40.00

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**Report Total: 40,686.13**

# McCook Public Schools

## Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,365,721.70	\$366,865.85	(\$1,258,010.99)	\$3,474,576.56	\$0.00	\$3,474,576.56
02	Depreciation Fund	\$992,224.18	\$177,161.87	(\$10,528.88)	\$1,158,857.17	\$0.00	\$1,158,857.17
03	Employee Benefit Fund	\$136,445.47	\$33.64	\$0.00	\$136,479.11	\$0.00	\$136,479.11
06	School Nutrition Fund	\$94,108.84	\$24,255.47	(\$3,747.55)	\$114,616.76	(\$5.30)	\$114,611.46
07	Bond Fund	\$592,866.02	\$6,927.73	\$0.00	\$599,793.75	\$0.00	\$599,793.75
08	Special Building Fund	\$197,012.13	\$2,187.58	(\$6,745.50)	\$192,454.21	\$0.00	\$192,454.21
<b>Sub Total</b>		<b>\$6,378,378.34</b>	<b>\$577,432.14</b>	<b>(\$1,279,032.92)</b>	<b>\$5,676,777.56</b>	<b>(\$5.30)</b>	<b>\$5,676,772.26</b>

Description	Beginning Balance	Revenue	Expenditure	Ending Balance
12 Activity Fund	\$325,020.71	\$36,762.99	\$40,686.13	\$321,097.57

# McCook Public Schools

## Revenue August 2019

### General Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$93,853.87)	(\$7,668,000.00)	(\$6,802,197.07)	(\$665,802.93)	88.70
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$5,580.87)	\$1,580.97	139.52
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$310,000.00)	(\$330,299.33)	\$20,299.33	106.54
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$69,471.98)	(\$700,000.00)	(\$765,227.64)	\$65,227.64	109.31
01-1-01323-00-000-000	Tuition - District - Sped	(\$667.00)	(\$36,000.00)	(\$10,867.00)	(\$25,133.00)	30.18
01-1-01510-00-000-000	Interest	(\$5,604.49)	(\$35,000.00)	(\$72,425.45)	\$37,425.45	206.92
01-1-01800-00-000-000	Revenue from Community	\$0.00	\$0.00	(\$1,418.55)	\$1,418.55	0.00
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,000.00)	(\$6,980.00)	(\$20.00)	99.71
01-1-01921-00-000-000	Police Court Fines	(\$415.00)	(\$6,000.00)	(\$4,536.00)	(\$1,464.00)	75.80
01-1-02110-00-000-000	County Fines & License Fees	(\$5,422.56)	(\$80,000.00)	(\$70,003.65)	(\$9,996.35)	87.50
01-1-02210-00-000-000	ESU Receipts	\$0.00	\$0.00	(\$583.41)	\$583.41	0.00
01-1-03110-00-000-000	State Aid	\$0.00	(\$4,425,170.00)	(\$4,425,170.00)	\$0.00	100.00
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$1,100,000.00)	(\$1,116,868.00)	\$16,868.00	101.53
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$22,000.00)	(\$25,978.00)	\$3,978.00	118.08
01-1-03130-00-000-000	Homestead Exemption	(\$35,298.55)	(\$180,000.00)	(\$211,537.51)	\$31,537.51	117.52
01-1-03131-00-000-000	Property Tax Credit	(\$18,275.74)	\$0.00	(\$434,472.38)	\$434,472.38	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$234.70)	(\$23,500.00)	(\$25,542.77)	\$2,042.77	108.69
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$335,000.00)	(\$281,584.34)	(\$53,415.66)	84.05
01-1-03500-00-000-000	Other State Categorical	\$0.00	\$0.00	(\$4,402.00)	\$4,402.00	0.00
01-1-03512-00-000-000	Distance Educ. Incentive	\$0.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$11,325.00)	(\$10,796.00)	(\$529.00)	95.32
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$7,500.00)	(\$4,439.04)	(\$3,060.96)	59.18
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$215,000.00)	(\$154,845.00)	(\$60,155.00)	72.02
01-1-04506-00-000-000	Title I Needs Improvement	(\$5,597.00)	(\$10,909.00)	(\$26,024.00)	\$15,115.00	238.55
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$40,000.00)	(\$18,008.00)	(\$21,992.00)	45.02
01-1-04512-00-000-000	Federal Services - IDEA Part B (611) Base Allocation - Bkth	(\$54,831.00)	(\$178,391.00)	(\$166,298.00)	(\$12,093.00)	93.22
01-1-04515-00-000-000	IDEA Base (Pre-School)	\$0.00	\$0.00	(\$94,055.00)	\$94,055.00	0.00
01-1-04516-00-000-000	IDEA Base 3-5	(\$5,289.00)	(\$15,557.00)	(\$19,443.00)	\$3,886.00	124.97
01-1-04519-00-000-000	IDEA Poverty	(\$56,029.00)	(\$168,379.00)	(\$139,330.00)	(\$29,049.00)	82.74
01-1-04521-00-000-000	IDEA Non-Public	(\$13,599.00)	(\$40,136.00)	(\$51,038.00)	\$10,902.00	127.16
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$13,200.00)	\$0.00	(\$13,200.00)	0.00
01-1-04525-00-000-000	Federal Carl Perkins	\$0.00	(\$2,000.00)	(\$2,928.28)	\$928.28	146.41
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	(\$3,324.60)	(\$25,000.00)	(\$15,413.44)	(\$9,586.56)	61.65
01-1-04709-00-000-000	Medicaid Administrative Activity	(\$4,520.36)	(\$30,000.00)	(\$11,423.86)	(\$18,576.14)	38.07
01-1-05690-00-000-000	Non-revenue Receipts	\$0.00	\$0.00	(\$926.20)	\$926.20	0.00
Sub Total		(\$372,433.85)	(\$15,694,067.00)	(\$15,310,641.89)	(\$383,425.11)	97.56%
<b>Depreciation Fund</b>						
02-1-01510-00-000-000	Interest	(\$1,308.52)	(\$1,500.00)	(\$15,615.58)	\$14,115.58	1,041.03
02-1-05200-00-000-000	Transfers From General Fund	(\$174,837.00)	(\$130,000.00)	(\$215,995.66)	\$85,995.66	166.15
02-1-05690-00-000-000	Non-revenue Receipts	(\$1,216.35)	\$0.00	(\$27,457.91)	\$27,457.91	0.00
Sub Total		(\$177,161.87)	(\$131,500.00)	(\$259,069.15)	\$127,569.15	197.01%
<b>Employee Benefit Fund</b>						
03-1-01510-00-000-000	Interest - Unemployment	(\$33.64)	(\$250.00)	(\$404.14)	\$154.14	181.65
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	(\$8,500.00)	\$3,500.00	170.00
Sub Total		(\$33.64)	(\$5,250.00)	(\$8,904.14)	\$3,654.14	169.60%
<b>Lunch Fund</b>						
06-1-01510-00-000-000	Interest	(\$16.48)	(\$100.00)	(\$197.43)	\$97.43	197.43
06-1-01610-00-000-000	Sale Of Lunches/milks	(\$24,251.66)	(\$275,000.00)	(\$258,479.47)	(\$16,520.53)	93.99
06-1-01960-00-000-000	Other Local Receipts	\$0.00	\$0.00	(\$18.93)	\$18.93	0.00
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$315,000.00)	(\$264,488.83)	(\$50,511.17)	83.96
06-1-05690-00-000-000	Other Non-revenue Receipts	\$12.67	\$0.00	(\$122.66)	\$122.66	0.00
Sub Total		(\$24,255.47)	(\$590,100.00)	(\$523,307.32)	(\$66,792.68)	88.68%
<b>Bond Fund</b>						
07-1-01100-00-000-000	Local Property Taxes	(\$3,850.26)	(\$315,000.00)	(\$317,035.49)	\$2,035.49	100.64
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$97.90)	(\$287.10)	25.42
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	(\$17,903.81)	\$17,658.81	7,307.67
07-1-01125-00-000-000	Motor Vehicle Taxes	\$0.00	\$0.00	(\$238.28)	\$238.28	0.00
07-1-01510-00-000-000	Interest	(\$620.40)	(\$150.00)	(\$6,792.20)	\$6,842.20	4,528.13
07-1-03130-00-000-000	Homestead Exemption	(\$1,833.10)	(\$8,600.00)	(\$10,972.32)	\$2,372.32	127.58
07-1-03131-00-000-000	Property Tax Credit	(\$723.23)	\$0.00	(\$16,717.32)	\$16,717.32	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.74)	(\$1,200.00)	(\$1,203.81)	\$3.81	100.31
Sub Total		(\$6,927.73)	(\$325,580.00)	(\$370,961.13)	\$45,381.13	113.94%
<b>Building Fund</b>						
08-1-01100-00-000-000	Local Property Taxes	(\$1,220.52)	(\$100,000.00)	(\$72,723.81)	(\$27,276.19)	72.72
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$100.00)	(\$7.63)	(\$92.37)	7.63
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	(\$4,248.25)	\$3,248.25	424.82
08-1-01125-00-000-000	Motor Vehicle Taxes	\$0.00	\$0.00	(\$56.54)	\$56.54	0.00
08-1-01510-00-000-000	Interest	(\$264.03)	(\$850.00)	(\$2,520.27)	\$1,870.27	296.50
08-1-01990-00-000-000	Miscellaneous Local Revenue	\$0.00	\$0.00	(\$17.85)	\$17.85	0.00
08-1-03130-00-000-000	Homestead Exemption	(\$460.33)	(\$1,100.00)	(\$2,757.28)	\$1,657.28	250.66
08-1-03131-00-000-000	Property Tax Credit	(\$239.84)	\$0.00	(\$5,702.07)	\$5,702.07	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$3.06)	(\$1,750.00)	(\$276.54)	(\$1,473.46)	15.80
Sub Total		(\$2,187.58)	(\$104,800.00)	(\$88,310.24)	(\$16,489.76)	84.27%
<b>Grand Total</b>		<b>(\$583,000.14)</b>	<b>(\$16,851,297.00)</b>	<b>(\$16,561,193.87)</b>	<b>(\$290,103.13)</b>	<b>98.28%</b>

# McCook Public Schools

## Expenditures August 2018

Function	Actuals (Selected Range)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$519,858.25	\$6,224,059.00	\$6,064,453.80	\$159,605.20	97.44
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$7,881.41	\$113,040.00	\$115,778.37	(\$2,738.37)	102.42
01150 - Limited English Proficiency Programs	\$25,451.22	\$64,600.00	\$112,793.29	(\$48,193.29)	174.60
01160 - Poverty Programs	\$95,178.07	\$1,315,705.00	\$1,267,092.68	\$48,612.32	96.31
01190 - Early Childhood Educational Programs	\$0.00		\$1,251.87	(\$1,251.87)	
01195 - Regular Instructional Programs Below Age Five (Flex-Spending)	\$0.00		\$156.61	(\$156.61)	
01200 - Special Education Instructional Programs - School Age	\$109,100.90	\$1,996,050.00	\$1,891,258.24	\$104,791.76	94.75
01291 - Special Education Instructional Programs - Ages 3-5	\$0.00		\$443.44	(\$443.44)	
01295 - Special Education Instructional Programs - Unified Sports	\$86.70		\$1,040.11	(\$1,040.11)	
01300 - Summer School	\$3,140.17	\$29,846.00	\$45,591.52	(\$15,745.52)	152.76
02110 - Attendance/Social Work	\$0.00		\$18,391.50	(\$18,391.50)	
02120 - Guidance Services	\$4,897.03	\$228,706.00	\$163,936.73	\$64,769.27	71.68
02130 - Health Services	\$218.99	\$52,050.00	\$40,486.67	\$11,563.33	77.78
02141 - Psychological Services - SPED - School Age	\$352.58	\$136,180.00	\$122,405.98	\$13,774.02	89.89
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$14,185.52	\$194,400.00	\$169,997.32	\$24,402.68	87.45
02152 - Speech Pathology and Audiology Services - SPED - Age 3-5	\$0.00		\$1,660.90	(\$1,660.90)	
02153 - Speech Pathology and Audiology Services - SPED - Age 0-2	\$0.00		\$747.14	(\$747.14)	
02161 - Occupational Therapy-Related Services - SPED - School Age	\$4,478.64		\$54,962.00	(\$54,962.00)	
02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$0.00		\$151.92	(\$151.92)	
02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$0.00		\$61.40	(\$61.40)	
02171 - Physical Therapy-Related Services - SPED - School Age	\$455.00		\$15,569.19	(\$15,569.19)	
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$0.00		\$767.90	(\$767.90)	
02181 - Visually Impaired-Vision Services - SPED - School Age	\$0.00	\$7,500.00	\$1,331.26	\$6,168.74	17.75
02190 - Support Services - Student - Other	\$617.36		\$92,562.31	(\$92,562.31)	
02213 - Instructional Staff Training	\$0.00	\$4,500.00	\$3,638.25	\$861.75	80.85
02220 - Library-Media Services	\$29,751.69	\$386,095.00	\$371,245.43	\$14,849.57	96.15
02230 - Instruction Related Technology	\$0.00		\$23,000.00	(\$23,000.00)	
02310 - Board of Education	\$730.18	\$44,000.00	\$27,341.09	\$16,658.91	62.14
02320 - Executive Administration	\$20,483.93	\$237,850.00	\$228,417.47	\$9,432.53	96.03
02330 - District Legal Services	\$0.00		\$10,127.70	(\$10,127.70)	
02410 - Office of the Principal	\$78,859.17	\$1,021,267.00	\$973,569.45	\$47,697.55	95.33
02490 - Activity Director	\$10,602.58	\$90,700.00	\$127,877.49	(\$37,177.49)	140.99
02510 - Fiscal Services	\$32,909.89	\$593,350.00	\$537,764.52	\$55,585.48	90.63
02580 - Administrative Technology Service	\$11,578.21	\$214,400.00	\$215,754.50	(\$1,354.50)	100.63
02610 - Operation of Buildings	\$41,518.68	\$821,750.00	\$738,104.94	\$83,645.06	89.82
02620 - Maintenance of Buildings	\$157,886.28	\$782,200.00	\$698,517.04	\$83,682.96	89.30
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$747.43	\$21,500.00	\$13,134.57	\$8,365.43	61.09
02660 - Security	\$0.00	\$43,000.00	\$34,000.00	\$9,000.00	79.07

02670 - Safety	\$0.00		\$595.00	(\$595.00)	
02710 - Vehicle Operation - Regular Education	\$41,650.82	\$257,800.00	\$281,119.91	(\$23,319.91)	109.05
02712 - Vehicle Operation - School Age SPED	\$720.77	\$59,100.00	\$68,842.42	(\$9,742.42)	116.48
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance - Regular Education	\$4,434.13	\$56,300.00	\$57,203.66	(\$903.66)	101.61
02733 - Vehicle Servicing and Maintenance - Below Age 5 SPED	\$0.00		\$200.85	(\$200.85)	
03400 - Categorical Grants from Corporations and Other Private Interests	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
03500 - Other State Categorical Programs	\$426.05		\$8,913.96	(\$8,913.96)	
03535 - High Ability Learners	\$2,418.75	\$21,943.00	\$15,793.61	\$6,149.39	71.98
06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	\$283,400.00	\$243,218.00	\$40,182.00	85.82
06210 - Federal Services - Title I Part A Accountability ESSA Improving Basic Programs Accountability	\$0.00	\$4,200.00	\$24,076.10	(\$19,876.10)	573.24
06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction	\$4,903.73	\$40,000.00	\$17,339.70	\$22,660.30	43.35
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$15,748.01	\$169,940.00	\$179,267.98	(\$9,327.98)	105.49
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$16,940.00	\$15,587.95	\$1,352.05	92.02
06410 - Federal Services - IDEA Enrollment-Poverty (611)	\$18,920.81	\$184,400.00	\$172,998.94	\$11,401.06	93.82
06412 - Federal Services - IDEA Part B Proportionate Share	\$3,386.04	\$45,300.00	\$40,135.96	\$5,164.04	88.60
06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00	\$7,070.00	\$7,674.18	(\$604.18)	108.55
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$2,000.00	\$2,927.29	(\$927.29)	146.36
08000 - Transfers (Outgoing)	\$0.00	\$172,000.00	\$42,000.00	\$130,000.00	24.42
<b>Subtotal of Element: [Fund] 01 - General Fund</b>	<b>\$1,263,578.99</b>	<b>\$15,961,541.00</b>	<b>\$15,363,280.11</b>	<b>\$598,260.89</b>	
02190 - Support Services - Student - Other	\$3,747.55	\$528,700.00	\$510,885.50	\$17,814.50	96.63
<b>Subtotal of Element: [Fund] 06 - School Nutrition Fund</b>	<b>\$3,747.55</b>	<b>\$528,700.00</b>	<b>\$510,885.50</b>	<b>\$17,814.50</b>	
02515 - Building and Sites	\$6,745.50	\$50,000.00	\$36,159.34	\$13,840.66	72.32
<b>Subtotal of Element: [Fund] 08 - Special Building Fund</b>	<b>\$6,745.50</b>	<b>\$50,000.00</b>	<b>\$36,159.34</b>	<b>\$13,840.66</b>	
02520 - Purchasing Warehousing and Distributing Services	\$10,528.88	\$110,000.00	\$138,933.50	(\$28,933.50)	126.30
<b>Subtotal of Element: [Fund] 02 - Depreciation Fund</b>	<b>\$10,528.88</b>	<b>\$110,000.00</b>	<b>\$138,933.50</b>	<b>(\$28,933.50)</b>	
02520 - Purchasing Warehousing and Distributing Services	\$0.00		\$69.09	(\$69.09)	
02900 - Unemployment Compensation	\$0.00	\$5,000.00	\$6,380.00	(\$1,380.00)	127.60
<b>Subtotal of Element: [Fund] 03 - Employee Benefit Fund</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$6,449.09</b>	<b>(\$1,449.09)</b>	
05000 - Debt Service	\$0.00	\$421,000.00	\$413,487.50	\$7,512.50	98.22
<b>Subtotal of Element: [Fund] 07 - Bond Fund</b>	<b>\$0.00</b>	<b>\$421,000.00</b>	<b>\$413,487.50</b>	<b>\$7,512.50</b>	
<b>Grand Total</b>	<b>\$1,284,600.92</b>	<b>\$17,076,241.00</b>	<b>\$16,469,195.04</b>	<b>\$607,045.96</b>	

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

1. All junior high building instructional staff attended the Mike Schmoker's presentation prior to the start of the school year.
2. Eleven interviews were conducted to fill our two paraprofessional openings in our building and others in the district.
3. Sixth grade students, new 7th and 8th grade students to the building, and parents were encouraged to attend junior high orientation. At orientation students received their class schedule, locker/locker combination, they walked their class schedule, and a general overview of the junior high school presented by Mrs. Bass.
4. Parents, students, and staff attended our open house. Fifty-five percent attendance at sixth grade, thirty-three percent attendance at seventh grade, and forty-eight percent attendance at eighth grade.
5. We conducted a practice fire, tornado, lock down, and lockout drills.
6. Lifetouch photographers completed our fall junior high pictures.
7. Students attended the Say Something student anonymous reporting system training. Say Something program is being used appropriately by students.
8. Students completed the fall AIMSWeb+ reading and math assessment.
9. Fall sports are in full swing practice mode.
10. Attendance- 6th=121, 7th=91, 8th=104

McCook Elementary  
Board Report  
September 2019

1. Enrollment:

PreK 3-Year-Olds	15
Prek 4-Year-Olds	17
Kindergarten	74
1st Grade	108
2nd Grade	94
3rd Grade	108
Total	416

2. Curriculum/Instruction

- a. We are in the process of AimsWeb, STAR, & Map testing to determined requirements for NebraskaREADS. The numbers are concerning with our initial placement.
- b. Our Community Celebration that takes place twice a month will be focusing strongly on social skills and topics related to kids and kid-friendly language. More can be found at [juliacookonline.com](http://juliacookonline.com)

3. General Announcements

- a. A great start to our school year has taken place. One of our smoothest starts in recent years. Students are getting settled in and our expectations are being established. There is a different feel to this year in a very positive way.
- b. Traffic around our school has been fairly smooth as well. I am still looking at how we can make a kiss-n-go lane work at our school as I feel it would be utilized frequently with as many families that we having to drop off kids at multiple sites throughout our district.
- c. LEAP into Kindergarten was a huge success. Parents showed great support and it really helped with our young students with the transition into our school.

4. PTO News:

- a. Our first meeting was held this past week. Our budget was approved, the book fair is in the process of being organized, and we have a number of new faces around the table. It's going to be a great year.

September 9, 2019

## SH Board Report

Senior High, Jeff Gross, Principal

Enrollment numbers: 9th -134, 10th -132, 11th - 126, 12th - 120. Total = 512

- August 2018 Enrollment = 482, May 2019 Enrollment 476, August 2019 Enrollment = 512
- 94% of all students and Parents attended high school registration Aug 12-16th.
- 132 Students attended Freshman Orientation. Very successful day, setting students up for a successful school year.
- Open house was Tuesday, August 20th from 7:30-8:30 pm.
- ACT Test Dates for 2020. Juniors = April 7. Freshman and Sophomores = April 8th.
- 21 Senior High Students completed 200 hours of credit recovery during the 2019 summer school session.
  
- Say something trainings for all students and staff were held on Friday.
- Lock In, Lock Out, Lock Down, and Evacuate drills were held.
- Fire and Tornado Drills were Held.
- Bus evacuation drills were held.
- Leadership Team met and discussed norms and PLC plans for September.
- Fall Pep-Rally was Held Thursday, Aug 9th.
- We did re-establish what our goals and objectives of WIN period.
- RTI meetings were held for the 1st time Spet. 3rd.
- Athletic Eligibility begins Sept 6th
- Club Fair was held Sept 3rd

- **Congratulations to TJ Renner** for being elected to represent Senior class at the school board meetings!

## **McCook High School Clubs and Organizations Activity Report**

### **FBLA**

#### August

- No activity

#### September:

- First meeting 09/05/19
  - Plan for school year 19/20
  - Welcome new members
  - Election for officer positions
- Meetings - 1st and 3rd Thursdays of the month

### **Yearbook**

#### Things going on within our group this month of August:

- Plan Yearbook Structure/Theme/Ideas

Results of any competitions: None

#### Scheduled events for September:

- Sell Yearbook Ads
- Finalize Editorial Board
- Finalize Page Ladder and Page Assignments

### **Newspaper/Journalism**

#### Things going on within our group this month of August:

- Build Journalism background

Results of any competitions: None

Scheduled events for September:

- Plan 1st Stampede Issue

## **BAND**

### **August**

- Students attended band camp this summer and presented what they learned as an exhibition performance at the SH track. Great support from parents/community as many people came to watch. We are doing the music of Michael Jackson this year including Black or White, Thriller and Love Never Felt So Good
- We are preparing for our various fall marching events including Heritage Days Parade, Harvest of Harmony, Homecoming Halftime and State Marching in Kearney.
- Band Trip preparations are underway, fundraiser brainstorming and ideas are being formed, an initial deposit was sent to the trip coordinator and the ball is rolling! We are planning on a band trip to New York City from May 24th-27th in the summer of 2020

## **CHOIR**

### **AUGUST-**

- Vocal interviews took place in all choirs to arrange seating and parts. Work has begun on music for the Fall Concert.
- Select Choir auditions took place Tuesday 8/27 at 7 PM. Great turnout again this year. Results will be posted Friday 8/30 by end of day.
- 6-12 Fall Choir Concert will take place Thursday, October 24th at 7 PM in the SH gym.
- Looking for date(s) for Christmas Concerts still. Basketball schedule is insane and there are no open dates.

## **ART**

- All art shows have been completed
- **Art Club**
  - August
    - Held first meeting and spoke about upcoming fundraisers and activities
    - Painted school spirit on the windows at Pizza Hut
    - Raffle off Bison Cornhole Boards at the first few football games as a fundraiser for the trip
    - Spoke about making up the art club trip to the museum from last year that was snowed out

## **Computer Club:**

Members meeting: September 11th @ lunch.

## **TeamMates Mentoring**

Things going on this month:

- Starting school year off with 66 active matches (51 at HS, 15 at JH)
- Had 11 new mentors at a training in August, am working on getting them matched up (a few new matches will be in each building, including Central)
- Currently have 10 more new applicants to train at the end of September and match
- Will run the south concession stand for home football games as a fundraiser again this year

## **Class of 2020**

Things going on this month:

- Had first class meeting, won't need to do more fundraising this year and caps and gowns will be covered by class dues

## **Class of 2021**

- We are continuing to collect class dues, this class is actually setting quite well financially for their prom. Currently they have 10,040 . We will continue to sell Bison signs and will be running two concession stands during the fall. August 30th Varsity Football and September 3rd JV Football.

## **Class of 2022**

- Met with all Sophomore class. Reserved booth for Heritage Days.

## **Class of 2023**

- Held the first class meeting
- Class elections are currently being held for class officers for this their freshmen year
- Continuing to collect class dues
- For first fundraiser class will be running two concession stands

## **Math Club**

Things going on within our group this month:

- First meeting of the year on Thursday, Sept. 5th
  - Meetings will be every first Thursday of the month
- Concessions - Monday, Sept. 30th

Results of any competitions:

- none

Scheduled events for the next Month:

- Concessions - Thursday, Oct. 17th

## **FFA**

### **August:**

- August 22: FFA Pool Party
  - Twenty-five members and each of their family members showed up to kick off the year!
- August 24: Milk Quality Products Contest
  - 3rd out of 13 Teams (Tucker Gillespie, Jarett Walter, Isabelle Beasley, and Abbie Johnson)
  - Tucker Gillespie (2nd overall), Jarett Walter (17th), Isabelle Beasley (19th), Abbie Johnson (29th), Kaedin Waugh (36th), Ethan Spencer (41st), Leah Spencer (46th), Kennedy Walter (56th), Kasey Anderson (60th), Conner Snyder (71st), and James Neel (80th)
- Nebraska State Fair: Three members showed livestock and one member entered eleven vases of flowers and one vegetable

### **September:**

- September 9: FFA Membership Contracts are due
- September 9: FFA Meeting @ 7pm in the Ag Room
- September 11: Husker Harvest Days
- September 15: FFA Jacket Applications due
- September 17: Area 3 Range Judging Contest
- September 28: Heritage Days Parade (FFA will have a float)

September:

## **Special Olympics**

Bowling practices will begin mid October as well as some track practices while the weather is nice.

## **INTERACT**

### **THESPIANS:**

Things going on within our group this month:

- *Had our first meeting on the last Friday of August.*
  - Good turn out of underclassmen!

Results of any competitions:

- n/a

Scheduled events for the next month:

- Haunted house with Zombie run (October)
- Halloween Candy Grams

Play Production Contests start in November

### **SPEECH TEAM:**

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

- Have met with a few one-on-one. We will meet as a group in late September or Early October.

### **McCook Bison.TV**

McCookBison.TV broadcast the first home football game of the year with Hastings. The McCookBison.TV YOUTUBE channel had 822 viewers during the game and 16,920 minutes were watched during the broadcast.

### **Unified Bowling**

Club Fair Tuesday September 3rd

Season will run from October 14th - December 10th



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

## Sept:

Student Council elections  
Planning Homecoming  
Restocked Germ-x  
Club fair  
Purchase recycle cans

## Teens in the Driver's Seat

Be sharp and buckle up pencil give away campaign  
Club fair

### **National Honor Society**

- Organizational meeting/election of officers scheduled for Sept. 12

### **Destination Imagination**

Things going on within our group in August

- Will meet and look at challenges in September

### **Creative Writing Club**

- Organizational meeting scheduled for Sept. 4

### **Bison Tech**

- Finishing up a BUSY summer of work! Able to get so much more accomplished with the help of our team members, especially Davin and Dylan!
- Looking forward to having a state-wide feature article written about our program soon!

- Social Media team is slow starting but we're getting there... stay tuned!
- 3 TA's this year: Davin Brunswick 1st hour, Dylan Rouse 5th hour and Trinity Raburn 8th.

### **Mock Trial**

New case trial has been released. Case binders have been distributed to team members.

First meeting is scheduled for September 5..

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



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

Enrollment	
4th Grade	115
5th Grade	92
Total	207

### Central Elementary

- 19-20 School Year is off to a great start! Lots of “new to the district” students in 4th grade (12 new).
- 5th Grade teachers are working together this year to all teach writing. This has been a positive as they are collaborating more and planning their essential learnings together.
- We’ve made a few adjustments in our building in office space. Mrs. Arp is beside my office. Mrs. Juenemann took her old office and out Title 1 services will utilize our back office space. We’ve updated some wall space at Central and add some sitting areas for our parents/students as they wait to be dropped off/picked up. Benches and potted plants on the outside have created a more welcoming environment for the school.
- I am attending an MTSS conference for two days and hopefully bringing things back for our RTI/PBiS process to implement.
- Last year, I had 895 office referrals. That number should decrease but working on some solutions so I can free up my time to do other responsibilities.

### Curriculum

- New Teacher training was a success a month ago. New teachers spend about 4 days of professional development in relation to curriculum, essential learnings, assessment, MPS Lingo, etc.
- Social Studies Adoption is this year. I will be putting together a team to review potential curriculums and will report to the board in the Spring. I’m waiting to find out for sure when the Social Studies standards will be passed by the state board of education. I want to wait until that happens this year to go ahead with an adoption.

**McCook School Board Report**  
**September 9,, 2019**  
**Special Education Dept., John Hanson, Director**

- 1) All of the paras for the district have been hired...we ended last school year with 39 FTE paras and with the change of Korey Sedlacek to become a media para, under the supervision of Linda Wood, to help cover Central and McCook Elem. libraries with Sharon Bennett going back to the classroom, we are up to 40 FTE paras now to meet student needs. McCook Elementary has 18.5 FTE paras, Central has 5, Junior High has 9, and the HS/LIFT has 6.5, and 1 districtwide ELL para.
- 2) Elizabeth Lopez-Rivas, School Psychologist Intern, and I along with other staff from the district and across the ESU 15 attended the state's MTSS conference last week...very good information that can benefit our children.
- 3) The newly ordered Physical Therapy table for a junior high student with medical needs arrived and it was placed down in the renovated bathroom that is now ADA accessible at the JH.
- 4) I am getting ready to start working on helping the other ESU 15 school districts submit their annual sped final financial reports (FFRs). This is the biggest money maker for districts in the area of sped...they capture/are reimbursed for approximately 50% of their total sped costs from the state.
- 5) Lynne Kinne and her new para Kendra Cobb, Joe Imus, Kathy White and her para Emily Zipperlein, Ron Wolf and his new para Lisa Butterfield and Samantha Shiers will attend the Crisis Prevention Intervention (CPI) behavior de-escalation strategies training that I presented for ESU 15 on Tuesday, 9/10. There are other ESU 15 districts sending a few of their staff to this training also...Dundy County Stratton and Maywood.
- 6) Thank you to the following businesses for allowing Mrs. Kinne's HS life skills students the opportunity to get some unpaid job experience under the supervision of a job coach a couple times a week for an hour or so each time: Samway's, Kingdom Kids, Hillcrest, Bus Barn, Junior High.

## PARENTAL INVOLVEMENT IN THE SCHOOLS

### Involvement in Schools

The McCook Public School District hereby finds and declares: That parental involvement is a key factor in the education of children; that parents need to be informed of educational practices affecting their children; and that the school district should foster and facilitate, to the extent appropriate, parental information about, and involvement in, the education of their children. Along these lines:

1. Textbooks, tests, and other curriculum materials used in this school district are, and shall be, available for review by parents at school upon request. Since textbooks, tests, and other curriculum materials constantly change, and may be discarded when no longer needed by the school district, parents wishing to review such items must govern their requests accordingly.
2. Parents wishing to attend and monitor courses, assemblies, counseling sessions, and other instructional activities must obtain prior approval of and from the proper teacher, counselor, or administrator, or they may be asked to leave. Parents attending or monitoring courses, assemblies, counseling sessions, and other instructional activities with prior approval who, by their conduct or presence interfere with the educational process or constitute an interference with school purposes, will be asked to leave.
3. The school district will excuse students from testing, classroom instruction, and other school experiences, upon parental request, only under circumstances required by law. Parental requests must be in writing and submitted to the proper teacher and administrator a reasonable time prior to the testing, classroom instruction, or other school experience, and must be accompanied by written proof, acceptable to the school district, that the action is required by law. A plan for an acceptable alternative shall be approved by the proper teacher and administrator prior to, and as a part of, the granting of any parent request.
4. Parents and others will be provided access to records of students according to law (e.g., Family Education Rights & Privacy Act, 20 U.S.C. §123g or §79-4, 157, R.R.S., et seq.).

Approved 9-09-2019 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## **PARENTAL INVOLVEMENT IN THE SCHOOLS**

### **Involvement in Schools (cont.)**

5. To assure proper measurement of educational progress and achievement, testing shall occur in this district. District staff shall determine appropriate methods of testing and frequency of occurrence.
6. Participation in surveys of students shall occur in this district from time to time when determined appropriate by district staff for educational purposes. Notification to parents will be made prior to a survey being taken. Parents may remove students from such surveys only under circumstances required by law. Parental requests must be in writing and submitted to the proper teacher and administrator a reasonable time prior to the survey, and must be accompanied by written proof, acceptable to the school district, that the action is required by law.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference:                   Neb. Statute 79-530 to 533

**TAX RESOLUTION**  
**2019/2020 TAX REQUEST RESOLUTION**  
**FOR**  
**RED WILLOW SCHOOL DISTRICT 73-0017**

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2019/ 2020 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Red Willow County School District 73-0017; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Red Willow County School District 73-0017 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 1.73 %, the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assess value of property would be \$ 1.054720 per \$100 of assessed value, the McCook Public Schools District proposes to adopt a property tax requests that will cause it tax rate to \$ 1.120186 per \$100 of assessed value; and,

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of McCook Public Schools will exceed last year's by 5.72 percent; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2019/2020 school fiscal year.

NOW BE IT THEREFORE RESOLVED that

- |                                                                                   |                 |
|-----------------------------------------------------------------------------------|-----------------|
| (1) the Tax Request for the General Fund should be, and hereby is set at          | \$7,880,808.00; |
| (2) the Tax Request for the Bond Fund should be, and hereby is set at             | \$414,141.00;   |
| (3) the Tax Request for the Special Building Fund should be, and hereby is set at | \$240,404.00;   |
| and                                                                               |                 |
| (4) the Tax Request for the QCPUF Fund should be, and hereby is set at            | \$0.00.         |

It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this 9th day of September, 2019.

Roll Call vote as follows:

Dennis Berry	YES	NO
Tom Bredvick	YES	NO
Brad Hays	YES	NO
Loretta Hauxwell	YES	NO
Mike Langan	YES	NO
Teresa Thomas	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Red Willow School District 73-0017, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary

## **MULTICULTURAL EDUCATION**

Multicultural education is the identification, selection, and infusion of specific knowledge and skills for the purpose of:

Affirming the culture, history and contributions that shall include but not be limited to African Americans, Asian Americans, European Americans, Hispanic Americans, and Native Americans;

Challenging and eliminating racism, prejudice, bigotry, discrimination, and stereotyping based on ethnicity;

Valuing multiple cultural perspectives; and

Providing all students with opportunities to see themselves in the educational environment in positive ways and on a continuing basis.

To promote and support multicultural education within McCook Public Schools, it shall also be the policy and practice of this district to create opportunities for all students to achieve academically and socially in an educational environment in which all students and staff understand and respect the ethnic and cultural diversity and interdependence of members of society.

The Board shall adopt a written plan for the implementation of multicultural education and shall evaluate this plan at least every five years. During the evaluation process, the Board shall involve parents, students, employees and a diverse representation of the community members in assessing the effectiveness and appropriateness of the program. The plan shall establish district goals for the multicultural program and will include staff development to assist the District in pursuing these goals. The plan shall include a process for selecting appropriate materials and shall incorporate multicultural education into all subject areas of the core curriculum of grades pre-kindergarten through twelve.

Legal Reference:   Neb. Statute 79-719 et seq.  
                          NDE Rule 10.004.01A3  
                          NDE Rule 16

Cross Reference:   103    Equal Educational Opportunity  
                          600.   Goals and Objectives of the Education Program

Approved    11-17-03

Reviewed

Revised 9-9-2019

McCook Public Schools  
McCook, Nebraska

## Student Attendance

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This policy, developed in collaboration with the county attorney for the District's principal office location, is an attempt to address the problem of absenteeism. This policy shall include a provision indicating how the District and the county attorney will handle cases in which absences are due to documented illness that makes attendance impossible or impracticable

The Superintendent shall designate an attendance officer. The attendance officer will investigate the report of any child who may be in violation of the state's compulsory attendance statutes.

If any student has accumulated a total of five excused and unexcused absences per quarter or the hourly equivalent of five absences, the school shall render all services in its power to compel the student's attendance. These services shall include the following:

1. A meeting or meetings between the school attendance officer, school social worker (or school principal or a member of the school administrative staff, if the school has no social worker), the student's parent/guardian and the student (if necessary) to solve the absenteeism problem.
2. The District shall also implement a collaborative plan addressing barriers to student attendance after ten absences or the hourly equivalent thereof.
3. Educational evaluation to assist in determining the specific condition(s) contributing to the absenteeism problem, supplemented by specific efforts by the school to help remedy any condition diagnosed.
4. Investigation of the problem by a school social worker (or principal or administrative staff member) to identify conditions contributing to the absenteeism problem. If services for the student and student's family are determined to be needed, the investigator shall meet with the parent/guardian and child to discuss any referral to appropriate agencies to remedy the conditions.
5. Educational counseling to explore curriculum changes such as alternative educational programs to solve the absenteeism problem.

If the student is absent more than twenty days per year, or the hourly equivalent, the attendance officer may file a report with the county attorney of the county in which such person resides when absences are not due to a verified illness.

It shall be within the discretion of the Principal to determine if disciplinary action is necessary. Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.

The Superintendent shall report on a monthly basis to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or absenteeism of a student; referral of a student to the office of the county attorney for absenteeism; or contacting of law enforcement officials other than school resource officers by the District relative to a student enrolled in the District.

It shall be the responsibility of the Superintendent to implement this policy. The implementation may include regulations indicating the disciplinary action to be taken for absenteeism.

Legal Reference:               Neb. Statute 79-208 and 209  
                                      NDE Rule 10.012.01B

Cross Reference:             411.03 Truancy Officer  
                                      505     Student Discipline  
                                      506     Student Activities  
                                      507     Student Records

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_9-9-2019\_\_\_\_