

Board of Education Regular Meeting
McCook School District #73-0017
6:30 PM Monday, October 14, 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
4. Oath of Office - Student Board Member - TJ Renner
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 September
4. Reports from Staff Members and Committees
 1. Policy committee
 2. AQuESTT & NSCAS presentation
5. Board and Administrative Comments
 1. Administrative Comments
 1. Comments on NSCAS and EBA.
 2. Negotiations season is here.
 2. Business Manager Comments
 3. Board Comments
 6. New Business
 1. Approve Superintendent's increase in compensation.
2. Approve policy file:507.05 Cameras in school buildings and on school grounds.
 7. Positive Comments
 8. Items for Review
 1. Review Safety Plan (Emergency Operations Plan - EOP)
 9. Adjournment

I, TJ Renner, do solemnly swear that I support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the McCook Board of Education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Signature

Date

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"

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

1. Call to Order and Roll Call – Mr. Bredvick, President of the Board of Education, called the Regular Board Meeting to order at 6:55 PM. Members present: Dennis Berry, Tom Bredvick, Brad Hays, Loretta Hauxwell, Mike Langan, and Teresa Thomas. At the beginning of the meeting the chairperson announced and informed the public that a current copy of the Open Meetings Act was posted on the west wall of the meeting room.

All Present stood and recited the Pledge of Allegiance.

2. Reports, Communications & Public Participation

There were no reports presented. No one spoke in public form.

3. Consent Agenda

Motion by Teresa Thomas, with a second by Mike Langan, to approve the consent agenda.

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

Motion carried on a 6-0 vote

4. Reports from Staff Members and Committees

Mr. Norgaard introduced student board member TJ Renner.

The Finance Committee discussed the budget meeting held on August 27, 2019 at 7:00 am. The content of the meeting is what was presented at the budget hearing tonight. The Finance Committee did make recommendations concerning the budget that were included in the budget presentation.

5. Board and Administrative Comments

Mr. Norgaard informed the board of the State Education Conference in Omaha on Nov 20 to 22, 2019. Please let Heather know if you will be attending.

Tyler Dahlgren from Nebraska Public Schools Advantage Interviewed Bison Tech Team. An article will be prepared and published in the near future. They were interviewed last Wednesday.

In the Business Manager Comments Mr. Brazell pointed out the newsletter and cookies from OPAA. Also that it is busy time of the year in the business office, auditors are in this week, and many state reports are due in the near future.

In the Board Comments Loretta Hauxwell noticed the dates on some of the policies in the budget book. She suggests that the policy committee meet and review policy dates and protocol. There were no other board comments.

6. New Business

Tom Bredvick moved to approve Policy File 1005.03 Parental Involvement in the Schools with a second from Brad Hays.

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

Motion carried on a 6-0 vote.

Consideration of the Budgets for all funds for the 2019-2020 School year

Teresa Thomas moved to approve the Budgets for all funds for the 2019-2020 school year. A second to the motion was provided by Brad Hays.

Tom Bredvick provided comments on how the district has made the cuts necessary, refunded the bond fund, and are continually investing in the district buildings. He stated that over the 4 year period our deficits represented an average of 1.5% of the total budget and with all the moving parts of state aid, student counts, and federal funding we should be proud of our efforts. We have continued to work on the budget to have a positive and not a negative balance.

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

Motion carried on a 6-0 vote.

Consideration of Tax Request Resolution

Dennis Berry moved to approved the 2019-2020 Tax Request Resolution. Teresa Thomas provided the second. (see signed resolution)

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

Motion carried on a 6-0 vote.

Motion by Tom Bredvick with a second by Brad Hays to approve the Local Substitute Certificates.

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

Motion carried on a 6-0 vote.

Mike Langan motioned to re-approve Policy File 604.04 Multicultural Education with a second from Loretta Hauxwell.

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

Motion carried on a 6-0 vote.

Tom Bredvick moved to re-approve policy File 503.04 student attendance. Brad Hays provided the second.

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

Motion carried on a 6-0 vote.

7. Positive Comments

John Brazell - The school year is off to a great start. Erin had her baby (Weston John) she is out of the office for a while on maternity leave. Special thanks to Bobbi Bortner for assisting with putting the budget book material together.

TJ Renner – Freshman not as nervous as in previous years. School seems to be going very quickly. The Student Council is busy working on different projects.

Loretta Hauxwell – An event that is coming up; Mice and Men play with the opportunity to meet with the cast. The students are excited about this opportunity.

Brad Hays – Welcomed TJ Renner to the board.

Mike Langan – In his travels over the last few days he met a patron from another district. After discussions we need to be proud of our school district. We don't know how well we have it until it's not there. MPS has low cost per student, and we grade extremely well on the quality of education and participation in activities.

Dennis Berry – Complemented clerical staff all of the buildings. They are constantly interrupted, always busy, yet they are still smiling and happy.

Teresa Thomas – Thank Mr. Brazell and staff for putting the budget together. It is very well done.

Grant Norgaard – Recognized Mrs. Williams for work she does with tech group. The tech team has a willingness to help and pride in the work they do. They are learning to help others and learning some great skill sets along the way.

Tom Bredvick – Commented on the relationships staff create with kids. There are kids that come to school because they love learning, and there are kids that come to school because they find someone that cares about them.

The next meeting of the MPS Board of Education will be on Oct 14, 2019 at 6:30 pm.

Meeting adjourned at 7:44 pm.

Respectfully submitted

John T. Brazell
Recording Secretary

Notice of the Monday September 9, 2019 6:30 Special Hearing of the Board of Education of School District 73-0017, of Red Willow County, Nebraska, which was held in the Junior High Conference Room, was given by publication in the McCook Daily Gazette.

September 9, 2019 at 6:30 PM - Board of Education Public Hearing – Budget Hearing

Budget Hearing

1. Call to Order – Mr. Bredvick, President of the Board of Education, called the special budget hearing to order at 6:31 pm.
Dennis Berry Present
Tom Bredvick Present
Brad Hays Present
Loretta Hauxwell Present
Mike Langan Present
Theresa Thomas Present
2. Public Support, Opposition, Criticism, Suggestions or Observations of District Patrons to the Proposed Budgets for all Funds for 2019-2020 School Year. Mr. Brazell provided information on the proposed budget for fiscal year 2020.
3. Public Comment
No one spoke in Public Comment
4. Adjournment of Budget Hearing

Tom Bredvick moved to adjourn. Dennis Berry provided the second to the motion.

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

Hearing adjourned at 6:43 pm.

Respectfully submitted

John T. Brazell
Recording Secretary

Notice of the Monday September 9, 2019 Special Hearing of the Board of Education of School District 73-0017, of Red Willow County, Nebraska, which was held in the Junior High Conference Room, was given by publication in the McCook Daily Gazette.

Tax Request Hearing

1. Call to Order – Mr. Bredvick, President of the Board of Education, called the special tax request hearing to order at ___6:45___ pm.
Dennis Berry Present
Tom Bredvick Present
Brad Hays Present
Loretta Hauxwell Present
Mike Langan Present
Theresa Thomas Present
2. Public Hearing for Consideration of approval of the 2019-2020 Tax Request. Mr. Brazell provided information on the tax request for McCook Public Schools for the 2019-2020 school year.
3. Public Comment
No one spoke in Public Comment
4. Adjournment of Public Hearing

Tom Bredvick motioned to adjourn. Teresa Thomas provided the second to the motion.

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

Hearing adjourned at 6:48 pm.

Respectfully submitted

John T. Brazell
Recording Secretary

Notice of the Monday September 9, 2019 Special Hearing of the Board of Education of School District 73-0017, of Red Willow County, Nebraska, which was held in the Junior High Conference Room, was given by publication in the McCook Daily Gazette.

Parental Involvement Hearing

1. Call to Order – Mr. Bredvick, President of the Board of Education, called the parental involvement hearing to order at 6:49 pm.

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

2. Public Comment. Mr. Norgaard provided information from the District on steps taken to actively seek out parental involvement. Some of the events included: science night, bison days, walk to school, and PTO events. The District attempts to think beyond the standards to meet the needs of the families, and to try new events to involve parents in the school.

3. Adjournment of Public Hearing

Tom Bredvick moved to adjourn with a second by Mike Langan.

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

Hearing adjourned at 6:53 pm.

Respectfully submitted

John T. Brazell
Recording Secretary

CHECKS BY DATE BOARD REPORT

SEPTEMBER 2019

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
9/3/2019	20/20 Technologies, LLC	\$5,571.00	9/3/2019	Supreme School Supply	\$48.30
9/3/2019	Activity Fund	\$42,000.00	9/3/2019	Teacher Direct	\$211.88
9/3/2019	Amazon.com Corporate Credit	\$1,308.36	9/3/2019	Teacher Synergy, LLC	\$452.95
9/3/2019	Brain Pop	\$1,550.00	9/3/2019	Teaching Strategies, LLC	\$776.75
9/3/2019	C & K Distributors	\$3.54	9/3/2019	The Home Depot Pro	\$11,753.64
9/3/2019	Carson Dellosa Publishing LLC	\$40.05	9/3/2019	Tyra Barger	\$137.23
9/3/2019	Classroom Direct	\$68.36	9/3/2019	Vernier Software	\$662.20
9/3/2019	Computer Information Concepts	\$2,100.00	9/3/2019	Viaero Wireless	\$88.92
9/3/2019	Constructive Playthings	\$34.29	9/3/2019	Walmart Community	\$430.70
9/3/2019	CPI Nonviolent Crisis Intervention	\$238.00	9/3/2019	Woodburn Press	\$57.50
9/3/2019	Cradle to Career Literacy Center, Inc	\$200.00	9/5/2019	Capital One F.S.B.	\$631.35
9/3/2019	Cummins Sales & Service	\$16,218.72	9/5/2019	Cisco Systems Capital CRP	\$6,214.17
9/3/2019	Decker Equipment	\$340.39	9/5/2019	City Of McCook	\$6,831.02
9/3/2019	Demco Inc	\$167.13	9/5/2019	Nebraska Public Power District	\$14,358.76
9/3/2019	Dick Blick Art Materials	\$1,006.83	9/5/2019	NeoFunds	\$2,000.00
9/3/2019	Discount School Supply	\$479.81	9/6/2019	Employee Benefits:	\$35,960.07
9/3/2019	Discovery Education	\$10,621.50		AFLAC	\$2,428.90
9/3/2019	E.L. Achieve	\$4,389.00		BCBS	\$31,520.28
9/3/2019	Eakes Office Solutions	\$70.44		Payflex	\$909.16
9/3/2019	Educational Innovations, Inc.	\$272.09		LegalShield	\$22.74
9/3/2019	ESU #16	\$23,000.00		Lifesave	\$250.00
9/3/2019	Flinn Scientific Inc	\$536.20		MASA	\$508.00
9/3/2019	Follett School Solutions	\$4,170.00		Vision	\$320.99
9/3/2019	Gopher Sport	\$431.73	9/6/2019	Krd Federal	\$150.00
9/3/2019	Hometown Leasing	\$2,267.83	9/6/2019	McCook Schools Cafeteria	\$183.00
9/3/2019	Houghton Mifflin Harcourt Publishing	\$3,152.60	9/12/2019	ASCA	\$164.00
9/3/2019	Insect Lore	\$50.98	9/12/2019	Black Hills Energy	\$1,509.33
9/3/2019	intoCAREERS	\$600.00	9/12/2019	Diode Communications	\$412.50
9/3/2019	J.W. PEPPER & SONS, INC.	\$1,137.09	9/12/2019	Essential Screens	\$650.25
9/3/2019	K-C Motor & Electric, Inc.	\$15.00	9/12/2019	Lingo Communications	\$281.42
9/3/2019	K. Log	\$363.72	9/12/2019	National Pen Co, LLC	\$243.34
9/3/2019	Kohl's Auto Parts	\$6.37	9/12/2019	Pinpoint Communications	\$863.25
9/3/2019	Lakeshore Learning Materials	\$412.49	9/13/2019	Credit Management Services,	\$467.92
9/3/2019	Learning Without Tears	\$4,350.00	9/13/2019	Employee Benefits	\$173,241.57
9/3/2019	McCook Gazette	\$98.25		AFLAC	\$9,702.86
9/3/2019	McCook Lettering	\$110.00		BCBS	\$154,999.54
9/3/2019	McGraw-Hill Education	\$4,642.17		Payflex	\$5,963.36
9/3/2019	Michelle Dickes	\$33.54		Vision	\$911.08
9/3/2019	Mouser Electronics	\$119.21		Legalshield	\$133.60
9/3/2019	Music In Motion	\$77.95		Lifesave	\$630.00
9/3/2019	NCS Pearson Incorporated	\$5,278.00		MASA	\$690.00
9/3/2019	NewzBrain Education	\$508.00		Colonial Life	\$211.13
9/3/2019	Nick's Distribution Inc.	\$28,269.50	9/13/2019	Heritage Hills	\$689.00
9/3/2019	Oriental Trading Company	\$93.59	9/13/2019	Krd Federal	\$366.00
9/3/2019	Paper Tiger Shredding	\$40.00	9/13/2019	National Insurance Services	\$2,088.44
9/3/2019	Quia Subscription Dept	\$99.00	9/13/2019	Retirement Plan Consultants	\$4,097.52
9/3/2019	Really Good Stuff, Inc.	\$96.27	9/13/2019	US Dept of Education	\$391.86
9/3/2019	Rochester 100 Inc.	\$230.00	9/13/2019	Ymca	\$728.70
9/3/2019	Rust Publishing, NE LLC	\$98.25	9/16/2019	Marc Harpham	\$810.00
9/3/2019	Scholastic Inc.	\$1,245.54	9/20/2019	Lopez-Rivas, Elizabeth	\$317.73
9/3/2019	School Specialty Inc	\$106.80	9/25/2019	Amazon.com Corporate Credit	\$5,984.99
9/3/2019	Science First, LLC	\$515.15	9/25/2019	Colorado Retail Ventures	\$1,392.19
9/3/2019	Screencastify, LLC	\$3,000.00	9/25/2019	Great Plains Communications	\$1,100.00
9/3/2019	Sports Shoppe	\$20.94	9/30/2019	Payflex Systems USA, Inc.	\$678.50

**CHECKS BY DATE BOARD REPORT
SEPTEMBER 2019**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
9/30/2019	7-D Lockshop	\$122.50	9/30/2019	Music In Motion	\$78.95
9/30/2019	Ace Hardware	\$56.97	9/30/2019	NASB	\$432.00
9/30/2019	Acme Printing Company	\$51.00	9/30/2019	Nathan Priebe	\$13.17
9/30/2019	Alpha Rehabilitation, PC	\$592.46	9/30/2019	National Art & School Supplies	\$14.04
9/30/2019	American Electric Company	\$494.78	9/30/2019	NCSA	\$215.00
9/30/2019	American Printing House	\$23.00	9/30/2019	Nebraskaland Tire	\$31.45
9/30/2019	Apple Computer	\$2,690.00	9/30/2019	O'Reilly Auto Parts	\$165.02
9/30/2019	Brittany Becher	\$37.56	9/30/2019	Paper Tiger Shredding	\$80.00
9/30/2019	ByteSpeed, LLC	\$629.00	9/30/2019	Peters, Rod	\$6.99
9/30/2019	Capital One F.S.B.	\$1,089.95	9/30/2019	Pioneer Manufacturing Co	\$985.00
9/30/2019	Clnthia L Schroeder	\$481.72	9/30/2019	ProQuest-CSA LLC	\$1,720.10
9/30/2019	Coach Masters	\$394.87	9/30/2019	Quality Urgent Care	\$160.00
9/30/2019	Constructive Playthings	\$34.29	9/30/2019	R & L Sprinklers	\$131.24
9/30/2019	Cradle to Career Literacy Center, Inc	\$40.00	9/30/2019	Read Naturally	\$1,150.00
9/30/2019	D & L Pest Control	\$198.00	9/30/2019	Really Good Stuff, Inc.	\$43.14
9/30/2019	D & S Hardware	\$815.29	9/30/2019	Renaissance Learning, Inc.	\$6,239.77
9/30/2019	Diamond Vogel	\$6.72	9/30/2019	Rust Publishing, NE LLC	\$641.80
9/30/2019	Dick Blick Art Materials	\$101.13	9/30/2019	Samway Floor Covering	\$616.00
9/30/2019	Discount School Supply	\$16.32	9/30/2019	Scholastic Inc.	\$104.39
9/30/2019	Eakes Office Solutions	\$1,129.42	9/30/2019	Sears	\$184.01
9/30/2019	Einspahr's Janitorial Service	\$11,520.00	9/30/2019	Shoutpoint, Inc	\$1,725.00
9/30/2019	Electronix Express	\$813.45	9/30/2019	Sico America Inc	\$526.60
9/30/2019	ESU #10	\$395.00	9/30/2019	Siemens Industry, Inc	\$511.35
9/30/2019	Farrell's Pharmacy Inc	\$24.99	9/30/2019	Softchoice Corporation	\$4,672.50
9/30/2019	Filnn Scientific Inc	\$161.10	9/30/2019	Solution Tree	\$4,014.00
9/30/2019	Glass Express	\$112.50	9/30/2019	Southwest Farm & Auto Supply	\$83.57
9/30/2019	Goodenberger, Deb	\$22.33	9/30/2019	Starfall Education	\$270.00
9/30/2019	Greater Nebraska Superintendents	\$250.00	9/30/2019	Stephen G Lyne	\$97.50
9/30/2019	IXL Learning	\$10,363.00	9/30/2019	Supreme School Supply	\$55.23
9/30/2019	J.W. Pepper & Sons, Inc.	\$155.72	9/30/2019	SW NE Physical Therapy PC	\$721.70
9/30/2019	JLB Welding	\$65.00	9/30/2019	Teacher Synergy, LLC	\$95.17
9/30/2019	John Brazell	\$314.07	9/30/2019	The Home Depot Pro	\$1,338.05
9/30/2019	Johnson Controls	\$2,662.90	9/30/2019	The Waldinger Coporation	\$575.98
9/30/2019	Junior Library Guild	\$1,253.60	9/30/2019	Theresa Tiller	\$160.00
9/30/2019	Kansas City Audio-Visual	\$3,258.00	9/30/2019	Tina Williams	\$166.58
9/30/2019	Kreg Tool Company	\$81.38	9/30/2019	Truck Center Companies	\$622.12
9/30/2019	LCL Truck Equipment	\$237.00	9/30/2019	UNL Extension	\$1,750.00
9/30/2019	Lincoln Marriott Cornhusker	\$105.00	9/30/2019	US Bank	\$39.00
9/30/2019	Macgill & Co	\$125.90	9/30/2019	VK Electronics	\$455.00
9/30/2019	Marks	\$1,174.22	9/30/2019	Wagner Ford-Mercury-Toyota	\$46.86
9/30/2019	Mathcounts Foundation	\$240.00	9/30/2019	Walmart Community	\$1,393.42
9/30/2019	McCook Lettering	\$10.00	9/30/2019	Weathercraft Co.	\$1,736.00
9/30/2019	Mead Lumber	\$474.49	9/30/2019	Wex Bank	\$187.75
9/30/2019	Michco	\$956.40	9/30/2019	Wood, Linda	\$14.56
9/30/2019	Mosaic@ Bethphage Village	\$3,685.32	9/30/2019	20/20 Technologies, LLC	\$23,851.32
9/30/2019	Mosyle Corporation	\$1,611.50			

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
09/09/2019	082819	2700	Nichols, Darin	Gym Lock Fees	24.00
09/09/2019	082819	2747	Holthus, Caitlin	Preschool Fees	40.00
09/09/2019	082919	2775	Borland, Greg	Elementary Activity Fund	218.00
09/09/2019	083019	2753	Peterman, Tara	Art Lab	355.00
09/09/2019	083019	2750	Hudson, Nathan	Band Trip	120.00
09/09/2019	090419	2778	Williams, Tina	Technology Account	75.00
09/09/2019	090419	2780	General Fund - 2019-2020	MPS General Fund Transfer	42,000.00
09/09/2019	090419	2779	Little Bison Preschool	Preschool Fees	80.00
09/09/2019	090919	2756	Nichols, Darin	Wrestling Fees	100.00
09/09/2019	8302019	2776	Little Bison Preschool	Preschool Fees	40.00
09/09/2019	9042019	2777	Williams, Tina	Tech Account	145.00
Date Total for 09/09/2019:					43,197.00
09/10/2019	082919	2749	Borland, Greg	Payment for Earphones	128.00
09/10/2019	082919	2701	Wiemers, Matt	Tennis Equipment	278.00
09/10/2019	08302019	2751	Blume, Kristin	STUCO - Wrestling Club	692.56
09/10/2019	08302019	2755	Peterman, Tara	Art Club	215.00
09/10/2019	08302019	2754	Peterman, Tara	Art Lab	430.00
09/10/2019	08302019	2710	Athletic Department	Activity Tickets	17,140.00
09/10/2019	09032019	2702	Bredvick, Tom	Facility Use	75.00
09/10/2019	09042019	2712	Athletic Department	Football Gate Money	270.00
09/10/2019	09042019	2711	Athletic Department	Football Gate Money	348.00
09/10/2019	09052019	2714	AD Office	Activity Tickets	2,063.00
09/10/2019	8302019	2752	Ramsay, Bill	Bison TV	300.00
Date Total for 09/10/2019:					21,939.56
09/17/2019	08272019	2649	Nichols, Darin	Hastings Softball Quad	605.00
09/17/2019	08272019	2761	Nichols, Darin	Hastings Varsity Football	2,665.00
09/17/2019	09042019	2713	Nichols, Darin	Minden/Chase Cty JV/V VB	463.00
09/17/2019	09052019	2760	Imus, Joe	Boys Basketball	198.75
09/17/2019	09052019	2757	Wiemers, Matt	Tennis Equipment	105.00
09/17/2019	09052019	2759	Wiemers, Matt	Tennis Equipment	337.00
09/17/2019	09052019	2767	Williams, Tina	Chromebooks	185.00
09/17/2019	09052019	2765	Class of 2020	Class Dues	20.00
09/17/2019	09052019	2772	Davidson, Amanda	Speech	526.42
09/17/2019	09052019	2768	Williams, Tina	Chromebooks	330.00
09/17/2019	09052019	2771	Ramsay, Bill	Bison TV - Sponsors	900.00
09/17/2019	09052019	2770	Peterman, Tara	Art Fees	30.00
09/17/2019	09052019	2769	Peterman, Tara	Art Fees	15.00
09/17/2019	09052019	2766	Class of 2020	Class of 2020 Dues	105.00
09/17/2019	09052019	2764	Class of 2021	Class of 2021	75.00
09/17/2019	09052019	2763	Class of 2022	Class of 2022 Dues	60.00
09/17/2019	09052019	2773	Blume, Kristen	MHS STUCO	2,050.00
09/17/2019	09062019	2715	Wiemers, Matt	Tennis Equipment	205.00
09/17/2019	09062019	2717	Nichols, Darin	Hastings Volleyball - R/JV/V	308.00
09/17/2019	09062019	2716	Nichols, Darin	Holdrege JV/V Softball	372.00
09/17/2019	09062019	2762	Nichols, Darin	Volleyball Jamboree	658.00
09/17/2019	09062019	2718	Wier, L	Math Club Dues	10.00
09/17/2019	09092019	2786	Nichols, Darin	Activity Tickets	100.00
09/17/2019	09092019	2774	Coca Cola	Commissions from Coke	5,110.82
09/17/2019	09092019	2783	Erickson, Teresa	Mini Cheer Camp	1,341.00
09/17/2019	09092019	2782	Erickson, Teresa	Mini cheer Camp	980.00
09/17/2019	09092019	2781	Erickson, Teresa	Mini Cheer Camp	595.00

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
09/17/2019	09092019	2785	Sughrue, Tom	CC T Shirts	1,356.00
09/17/2019	09092019	2784	Sughrue, Tom	CC T Shirts	227.00
Date Total for 09/17/2019:					19,932.99
09/18/2019	09112019	2791	Schafer, Savannah	FFA Contracts and Dues	875.00
09/18/2019	09112019	2792	Schafer, Savannah	FFA Contracts and Dues	450.00
09/18/2019	09112019	2790	Schafer, Savannah	Contracts and Dues	475.00
09/18/2019	9112019	2787	Bednar, Joel	Coca Cola Commissions	17.19
09/18/2019	9112019	2789	Borland, Greg	Coca Cola Commissions	56.59
09/18/2019	9112019	2788	Gross, Jeff	Football Player Activity Passes	1,320.00
09/18/2019	9122019	2793	Erickson, Teresa	Mini Cheer Camp Fees	840.00
Date Total for 09/18/2019:					4,033.78
09/23/2019	09232019	2852	Bison TV	MNB Advertising	600.00
09/23/2019	09232019	2825	Nichols, Darin	Cross Country Gate Money	567.00
09/23/2019	09232019	2826	Nichols, Darin	Cross Country Entry Fees	1,036.00
09/23/2019	09232019	2856	Hudson, Nathan	Band Trip Money	571.00
09/23/2019	09232019	2857	Hudson, Nathan	Band Trip Money	439.00
09/23/2019	09232019	2795	Peterman, Tara	Raffle Ticket Money	471.00
Date Total for 09/23/2019:					3,684.00
09/24/2019	09172019	2794	Lyons, Chad	MNB-Grant	3,000.00
09/24/2019	09182019	2861	Williams, Tina	Chromebooks	65.00
09/24/2019	09182019	2862	Peterman, Tara	Art Lab Fees	15.00
09/24/2019	09182019	2860	Class of 2020	Class Dues	55.00
09/24/2019	09182019	2859	Class of 2020	Class Dues	30.00
09/24/2019	09182019	2855	McNutt, Abbey	Choir Fees	90.00
09/24/2019	09182019	2851	Kershaw, Josh	Math Club Dues	10.00
09/24/2019	09182019	2853	Peterman, Tara	Art Raffle Money	120.00
09/24/2019	09182019	2854	Peterman, Tara	Art Club Fees	400.00
09/24/2019	09182019	2858	Class of 2022	Class Dues	20.00
Date Total for 09/24/2019:					3,805.00
09/27/2019	09162019	2722	Nichols, Darin	Softball - Lexington	267.00
09/27/2019	09182019	2796	Holthus, Caitlin	Preschool Fees	40.00
09/27/2019	09182019	2827	Nichols, Darin	7th Grade - Ogallala	153.00
09/27/2019	09192019	2836	Nichols, Darin	Vending Machine	125.00
09/27/2019	09192019	2833	Nichols, Darin	9th FB - Hershey	236.00
09/27/2019	09232019	2841	Gross, Jeff	PSAT	119.00
09/27/2019	09232019	2837	Kershaw, Josh	Club Dues	20.00
09/27/2019	09232019	2842	Gross, Jeff	PSAT	238.00
09/27/2019	09272019	2832	Nichols, Darin	8th Grade - VB Jamboree	254.00
09/27/2019	09272019	2719	Stevens, Stephanie	Softball Invite	1,208.00
09/27/2019	9112019	2720	Nichols, Darin	Softball - Kearney Catholic	270.00
09/27/2019	9132019	2721	Stevens, Stephanie	Gym Rentals	180.00
09/27/2019	9162019	2724	Nichols, Darin	7th Volleyball - North Platte	302.00
09/27/2019	9162019	2723	Nichols, Darin	7/8 FB - North Platte	326.00
09/27/2019	9162019	2850	Nichols, Darin	9th VB - North Platte	90.00
09/27/2019	9182019	2828	Nichols, Darin	7th Grade Volleyball - Ogallala	10.00
09/27/2019	9192019	2830	Nichols, Darin	R/JV/VB - Hershey	333.00
09/27/2019	9192019	2831	Nichols, Darin	8th VB	190.00
09/27/2019	9232019	2840	Hudson, Nathan	Trip Deposit	33.00
09/27/2019	9232019	2839	Hudson, Nathan	Trip Deposit	28.00
09/27/2019	9232019	2838	Ramsay, Bill	Donation	300.00

SELECTED

Receipt History Detail

 Arranged by:
 Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
Date Total for 09/27/2019:					4,722.00
09/30/2019	09242019		Goodenberger, Deb	JH Art Club Fees!	300.00
09/30/2019	09242019	2866	Nichols, Darin	Gate Fees	1,220.00
09/30/2019	09252019	2844	Nichols, Darin	Activity Tickets	1,150.00
09/30/2019	09302019	2865	Nichols, Darin	Cross Country Invite	609.00
09/30/2019	9232019	2864	Nichols, Darin	Volleyball Invite	1,470.00
09/30/2019	9242019	2800	Sughroue, Tom	Cross Country - Sweatshirts	219.00
09/30/2019	9242019	2843	Nichols, Darin	Volleyball Gate Fees	62.00
09/30/2019	9242019	2799	Sughroue, Tom	Cross Country-Sweatshirt/Tshirts	1,622.00
09/30/2019	9242019	2798	Sughroue, Tom	XC Sweatshirts/Tshirt Money	223.00
09/30/2019	9242019	2846	Nichols, Darin	Volleyball Gothenburg	176.00
09/30/2019	9242019	2863	Nichols, Darin	7th Volleyball-Lexington	139.00
09/30/2019	9272019	2802	Schafer, Savannah	FFA Dues	410.00
09/30/2019	9272019	2801	Dellevoet, Jody	Dance Pants & Fundraiser Money	931.00
09/30/2019	9302019	2867	Nichols, Darin	Softball Duals	5.00
09/30/2019	9302019	2849	Nichols, Darin	Volleyball Holdrege	5.00
09/30/2019	9302019	2847	Nichols, Darin	Volleyball Holdrege	122.00
09/30/2019	9302019	2848	Nichols, Darin	Volleyball Holdrege	183.00
09/30/2019	9302019	190930	First Central Bank	Bank Interest	270.46
Date Total for 09/30/2019:					9,116.46
Report Total:					110,430.79

Check Summary Report

Date: 09/01/2019 thru 09/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029099	V	09/04/2019	Harco Athletic Recondtioning,	19-080936	repairs/reconditioning	-2,330.25
029608	V	09/05/2019	Coca Cola	20-081272	Concession Stand Items-JH	-490.03
029638	O	09/03/2019	Borden, Brian	20-22	Volleyball Official	380.00
029639	O	09/03/2019	Esch, Brian	20-19	Football Official	250.00
029640	O	09/03/2019	Loos, Rick	20-25	Softball Official	260.00
029641	O	09/03/2019	Mau, Todd	20-29	SOFTBALL OFFICIAL	325.00
029642	O	09/03/2019	Morris, Greg	20-30	SOFTBALL OFFICIAL	325.00
029643	O	09/03/2019	Quigley, Steve	20-27	SOFTBALL OFFICIAL	260.00
029644	O	09/03/2019	Rambali, Darcy	20-23	Softball Official	130.00
029645	O	09/03/2019	Ryland, Tracy	20-20	Volleyball Officials	380.00
029646	O	09/03/2019	Shaner, Amy	20-21	Volleyball Officials	300.00
029647	V	09/06/2019	Simonton, Paul	20-26	SOFTBALL OFFICIAL	0.00
029648	O	09/03/2019	Smith, Curtis	20-24	Softball Official	130.00
029649	O	09/03/2019	Rambali, Darcy	20-28	SOFTBALL OFFICIAL	260.00
029650	O	09/05/2019	Aguilar, Elise	19-081441	NORE Fundraiser	165.00
029651	O	09/05/2019	Barger, Aiden	19-081441	NORE Fundraiser	33.00
029652	O	09/05/2019	Barenberg, Liz	19-081441	NORE Fundraiser	231.00
029653	O	09/05/2019	Beasley, Isabelle	19-081441	NORE Fundraiser	99.00
029654	O	09/05/2019	Burns, Kerrigan	19-081441	NORE Fundraiser	22.00
029655	O	09/05/2019	Capital One Bank	19-081404	Crane River Theater Camp	628.74
029656	O	09/05/2019	Coleman, Candace	19-081441	NORE FUNDRAISER	88.00
029657	O	09/05/2019	Daum, Drew	19-081441	NORE Fundraiser	44.00
029658	O	09/05/2019	Dellevoet, Reese	19-081441	NORE Fundraiser	88.00
029659	O	09/05/2019	Harco Athletic Recondtioning,	19-080936	Repairs/Reconditioning	2,330.25
029660	O	09/05/2019	Harvest of Harmony	20-081446	Harvest of Harmony Entry	150.00
029661	O	09/05/2019	Loker, Emily	19-081441	NORE Fundraiser	88.00
029662	O	09/05/2019	Nichols, Hannah	19-081441	NORE Fundraiser	66.00
029663	O	09/05/2019	Nick's Distribution Inc	20-081443	Concession Stand Supplies	210.77
029664	O	09/05/2019	Raburn, Misti	20-081273	Chromebook Refunds-Raburn	70.00
029665	O	09/05/2019	Renner, TJ	19-081441	NORE Fundraiser	132.00
029666	O	09/05/2019	Schmidt, Laurel	19-081441	NORE Fundraiser	55.00
029667	O	09/05/2019	Sehnert, Gabe	19-081441	NORE Fundraiser	44.00
029668	O	09/06/2019	Wilkening, Clint	20-31	Softball Official	300.00
029669	O	09/10/2019	Aksarben Suites - Omaha	20-081528	State Wrestling	2,403.00
029670	O	09/10/2019	Brecks, William	20-32	Football Officials	500.00
029671	O	09/10/2019	Cozad High School	20-14	Boys & Girls Cross Country	100.00
029672	O	09/10/2019	Decatur County High School	20-17	Boys/Girls CC Entry Fees	40.00
029673	O	09/10/2019	Dueland, Peg	20-41	Volleyball Official	65.00
029674	V	09/27/2019	ESU 10	20-081470	Chromebook Parts	0.00
029675	O	09/10/2019	Graff, Rhonda	20-39	Volleyball Official	70.00
029676	O	09/10/2019	Grand Island High School	20-7	Softball Entry Fees	85.00
029677	O	09/10/2019	Gunderson, Dave	20-34	Softball Officials	130.00
029678	O	09/10/2019	Hastings High School	20-8	Softball Entry Fees	75.00

Check Summary Report

Date: 09/01/2019 thru 09/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029679	O	09/10/2019	Heritage Hills Pro Shop	19-081512	Girls Golf Invite	168.00
029680	O	09/10/2019	Holdrege High School	20-18	Volleyball Entry Fees	205.00
029681	O	09/10/2019	Lakeshore Learning Materials	20-079938	Learning Activities for	153.85
029682	O	09/10/2019	Lexington High School	20-15	Boys/Girls XC Entry Fees	185.00
029683	O	09/10/2019	Lincoln Southeast High School	20-9	Softball Entry Fees	125.00
029684	O	09/10/2019	Loop, Jason	20-35	Football Official	300.00
029685	O	09/10/2019	Lou's Sporting Goods	20-081504	Football Equipment	376.06
029686	O	09/10/2019	NAEA District 11	20-081506	NAWA District II	200.00
029687	O	09/10/2019	Nichols, Darin	19-081513	Reimbursement for Wood	56.00
029688	O	09/10/2019	Nokes, Pam	20-42	Volleyball Official	65.00
029689	O	09/10/2019	North Platte High School	20-13	Boys Tennis Entry Fees	90.00
029690	O	09/10/2019	Parks, Sandi	20-40	Volleyball Officials	70.00
029691	O	09/10/2019	Quigley, Steve	20-37	Softball Officials	130.00
029692	O	09/10/2019	Rasmussen, Mike	20-081508	Huff Volleyball	490.00
029693	O	09/10/2019	Sehnert's Bakery	20-081447	Rolls for Girls Golf Invite	31.80
029694	O	09/10/2019	Smith, Curtis	20-38	Softball Official	260.00
029695	O	09/10/2019	Southwest Public Schools	20-19	JV Volleyball Entry Fees	25.00
029696	O	09/10/2019	UNK Athletics	20-16	Boys/Girls CC Entry Fees	200.00
029697	O	09/10/2019	Wood, Paul	20-36	Football Official	200.00
029698	O	09/10/2019	York High School	20-10	Tennis Entry Fees	80.00
029699	O	09/11/2019	Cash for Concessions	20-081542	Change for JH Concession	100.00
029700	O	09/11/2019	MEDCO Supply	20-081529	First Aid Supplies/Trainer	5,513.57
029701	O	09/16/2019	Acme Printing	20-081497	Cheer Posters	200.00
029702	O	09/16/2019	Agee Race Timing	20-081498	Race Timer CC	3,715.00
029703	O	09/16/2019	Awards Unlimited, Inc	20-081517	Medals for Sports Activities	636.88
029704	O	09/16/2019	Eakes Office Solutions	19-081497	Activity Account Checks	300.86
029705	O	09/16/2019	Firefly Computers	20-081471	Chromebooks & Licenses	8,500.00
029706	O	09/16/2019	Hastings Parks & Recreation	20-081514	Softball Field Rental	300.00
029707	O	09/16/2019	Hauff Mid-America Sports	20-081516	Track/Football Supplies	127.90
029708	O	09/16/2019	Hodge Products Inc	20-081439	Control Keys	37.94
029709	O	09/16/2019	Lou's Sporting Goods	20-081515	Track Jersey's & Football	1,800.39
029710	O	09/16/2019	Nick's Distribution Inc	20-081274	JH STUCO	584.54
029711	O	09/16/2019	Opaa! Food Management, Inc	20-081543	Welcome Back Staff Breakfast	322.00
029712	O	09/16/2019	Solomon, Janae	024-20	Meal Reimbursement	18.09
029713	O	09/16/2019	US Foods	20-081445	MHS STUCO	654.66
029714	O	09/16/2019	Dickey, Angela	20-44	R/JV/VB - Hershey	380.00
029715	O	09/16/2019	Hedke, Michelle	20-46	8th Grade VB-North Platte	70.00
029716	O	09/16/2019	Parks, Sandi	20-45	8th Grade VB-North Platte	70.00
029717	O	09/16/2019	Quint, Courtney	20-43	8th Grade VB Jamboree	70.00
029718	O	09/16/2019	Hedke, Michelle	20-47	7th Grade VB-Ogallala	70.00
029719	O	09/16/2019	Parks, Sandi	20-48	7th Grade VB-Ogallala	70.00
029720	O	09/16/2019	Borden, Judy	20-50	Varsity VB-McCook Invite	450.00
029721	O	09/16/2019	Parks, Sandi	20-49	7th Grade VB-Lexington	70.00
029722	O	09/16/2019	Spady, Nichole	20-51	HS VB McCook Invite	450.00

Check Summary Report

Date: 09/01/2019 thru 09/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029723	O	09/17/2019	Broken Bow Schools	20-20	Entry Fees for B/G Cross	120.00
029724	O	09/17/2019	Mowry, Danielle	20-081277	Refund for Cheer Camp-Sick	35.00
029725	O	09/19/2019	SYNCB/Amazon	20-079939	Stem Toys Kit for	1,265.35
029726	O	09/19/2019	Crane River Theater	20-081527	Of Mice & Men Tickets-Crane	735.00
029727	O	09/19/2019	Beatrice Public Schools	20-1	Football Entry Fees	390.00
029728	O	09/19/2019	Teacher Synergy, LLC	20-079940	Math Center Games/Workshop	64.78
029729	O	09/23/2019	Nebraska FFA Association	20-081548	FFA State Fair Chapter Fee	25.00
029730	O	09/23/2019	Hedke, Michelle	20-66	7th VB Official-Holdrege	70.00
029731	O	09/23/2019	Jenner, Jerry	20-63	Softball Official-Ogallala Duals	160.00
029732	O	09/23/2019	Loos, Rick	20-54	JV/V Softball Official-North	130.00
029733	O	09/23/2019	Meguire, Jessica	20-53	Var Volleyball	80.00
029734	O	09/23/2019	Mooney, Renelle	20-56	8th VB Official-Gothenburg	70.00
029735	O	09/23/2019	Moritz, Todd	20-59	Softball Official-Ogallala Duals	160.00
029736	O	09/23/2019	Parish, Bruce	20-60	Softball Official-Ogallala Duals	320.00
029737	O	09/23/2019	Parks, Sandi	20-57	8th VB Official-Gothenburg	70.00
029738	O	09/23/2019	Quint, Courtney	20-64	8th VB Official-Holdrege	70.00
029739	V	09/23/2019	Rambali, Darcy	20-55	JV/V Softball Official-North	0.00
029740	O	09/23/2019	Shaner, Amy	20-52	Var Volleyball	80.00
029741	O	09/23/2019	Wilkening, Clint	20-62	Softball Official-Ogallala Duals	160.00
029742	O	09/23/2019	Loos, Rick	20-58	Softball Official-Ogallala Duals	160.00
029743	O	09/23/2019	Parks, Sandi	20-65	7th Volleyball-Holdrege	70.00
029744	O	09/23/2019	Rambali, Darcy	20-61	Softball Official-Ogallala Duals	320.00
029745	O	09/23/2019	Smith, Curtis	20-55	Softball Official-North Platte	130.00
029746	O	09/25/2019	SYNCB/Amazon	20-081472	Replacement Chargers	1,405.26
029747	O	09/25/2019	Hauff Mid-America Sports	20-081552	VB, FB, BB Sporting	2,220.29
029748	O	09/25/2019	Scottie's Potties	20-081551	Pottie Rentals	240.00
029749	O	09/25/2019	Sports Shoppe	20-079942	Staff Shirts - Elementary	1,596.00
029750	O	09/26/2019	FFA Convention Tour --	20-081558	National FFA Convention Tour	3,555.00
029751	O	09/26/2019	McCook Chamber of Commerce	20-081526	Heritage Days Booth-Class of	55.00
029752	O	09/26/2019	Nick's Distribution Inc	20-081275	Candy for Heritage Days	69.50
029753	O	09/27/2019	American Electric	20-081559	Extension Cords for	69.98
029754	O	09/27/2019	Cochran, Jason	20-2	Meal Allowance - Softball	441.00
029755	O	09/27/2019	ESU 10	20-081469	Service Contract-Chromebooks	4,261.00
029756	O	09/27/2019	Ewell Educational Services	20-081560	AET Subscription 2019-2020	325.00
029757	O	09/27/2019	Gothenburg High School	20-21	Girls Golf Entry	80.00
029758	O	09/27/2019	McCook Lettering	20-081556	FFA Tshirts	4,981.84
029759	O	09/27/2019	Nick's Distribution Inc	20-081555	Candy for Heritage Day parade	83.40
029760	O	09/27/2019	Sehnert's Bakery	20-081562	Rolls for Connect the Dots	47.70
029761	O	09/27/2019	Sensations	20-081557	Select Choir Outfits	553.00
029762	O	09/27/2019	UNL Extension-Holt County	20-081561	State Range Judging	40.00
029763	O	09/27/2019	Walmart Community	20-081444	Official Supplies/Snacks	639.86
029764	O	09/30/2019	Capital One Bank	20-081270	Pizza for Mini Cheer	310.20
029765	O	09/30/2019	Hall, Jim	20-70	9th Grade FB Official -	200.00
029766	O	09/30/2019	McCook Lettering	20-081522	Art Club Tshirts	324.00

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 09/01/2019 thru 09/30/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
029767	O	09/30/2019	Middle Republican Natural	20-081568	Land Judging Registration Fee	64.00
029768	O	09/30/2019	Mooney, Renelle	20-67	9th Grade VB Official -	40.00
029769	O	09/30/2019	Parks, Sandi	20-69	VB Official - Cambridge 8th	70.00
029770	O	09/30/2019	Savannah Schafer	20-081567	Land Judging	272.00
029771	O	09/30/2019	Smith, Curtis	20-71	JV/V Softball Official-Minden	260.00
029772	O	09/30/2019	Mooney, Renelle	20-68	8th Grade VB	70.00

Report Total:	63,374.18
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McCook Public Schools

Revenue September 2019

Element	Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01 - General Fund	01-1-01100-00-000-000	Local Property Taxes	(\$1,872,716.66)	\$0.00	(\$1,872,716.66)	\$1,872,716.66	0.00
01 - General Fund	01-1-01115-00-000-000	Carline Taxes	(\$696.45)	\$0.00	(\$696.45)	\$696.45	0.00
01 - General Fund	01-1-01125-00-000-000	Motor Vehicle Taxes	(\$64,500.85)	\$0.00	(\$64,500.85)	\$64,500.85	0.00
01 - General Fund	01-1-01510-00-000-000	Interest	(\$3,945.03)	\$0.00	(\$3,945.03)	\$3,945.03	0.00
01 - General Fund	01-1-01911-00-000-000	Local License Fees	(\$100.00)	\$0.00	(\$100.00)	\$100.00	0.00
01 - General Fund	01-1-01921-00-000-000	Police Court Fines	(\$4,513.15)	\$0.00	(\$4,513.15)	\$4,513.15	0.00
01 - General Fund	01-1-03110-00-000-000	State Aid	(\$489,825.00)	\$0.00	(\$489,825.00)	\$489,825.00	0.00
01 - General Fund	01-1-04505-00-000-000	Title I Current Fiscal Year	(\$99,360.00)	\$0.00	(\$99,360.00)	\$99,360.00	0.00
Sub Total General Fund			(\$2,535,657.14)	\$0.00	(\$2,535,657.14)	\$2,535,657.14	0.00
02 - Depreciation Fund	02-1-01510-00-000-000	Interest	(\$1,507.72)	\$0.00	(\$1,507.72)	\$1,507.72	0.00
02 - Depreciation Fund	02-1-05200-00-000-000	Transfers From General	(\$652.00)	\$0.00	(\$652.00)	\$652.00	0.00
Sub Total Depreciation Fund			(\$2,159.72)	\$0.00	(\$2,159.72)	\$2,159.72	0.00
03 - Employee Benefit Fund	03-1-01510-00-000-000	Interest - Unemployment	(\$34.77)	\$0.00	(\$34.77)	\$34.77	0.00
Sub Total Employee Benefit			(\$34.77)	\$0.00	(\$34.77)	\$34.77	0.00
06 - School Nutrition Fund	06-1-01510-00-000-000	Interest	(\$19.72)	\$0.00	(\$19.72)	\$19.72	0.00
06 - School Nutrition Fund	06-1-01611-00-000-000	School Lunch Program	(\$20,903.83)	\$0.00	(\$20,903.83)	\$20,903.83	0.00
06 - School Nutrition Fund	06-1-04210-00-000-000	Federal Reimbursement	(\$16,422.58)	\$0.00	(\$16,422.58)	\$16,422.58	0.00
06 - School Nutrition Fund	06-1-05690-00-000-000	Other Non-revenue Receipts	(\$53.92)	\$0.00	(\$53.92)	\$53.92	0.00
Sub Total Nutrition Fund			(\$37,400.05)	\$0.00	(\$37,400.05)	\$37,400.05	0.00
07 - Bond Fund	07-1-01100-00-000-000	Local Property Taxes	(\$80,642.09)	\$0.00	(\$80,642.09)	\$80,642.09	0.00
07 - Bond Fund	07-1-01115-00-000-000	Carline Taxes	(\$38.28)	\$0.00	(\$38.28)	\$38.28	0.00
07 - Bond Fund	07-1-01510-00-000-000	Interest	(\$480.89)	\$0.00	(\$480.89)	\$480.89	0.00
Sub Total Bond Fund			(\$81,161.26)	\$0.00	(\$81,161.26)	\$81,161.26	0.00
08 - Special Building Fund	08-1-01100-00-000-000	Local Property Taxes	(\$24,470.64)	\$0.00	(\$24,470.64)	\$24,470.64	0.00
08 - Special Building Fund	08-1-01115-00-000-000	Carline Taxes	(\$9.08)	\$0.00	(\$9.08)	\$9.08	0.00
08 - Special Building Fund	08-1-01510-00-000-000	Interest	(\$259.57)	\$0.00	(\$259.57)	\$259.57	0.00
08 - Special Building Fund	08-1-01990-00-000-000	Miscellaneous Local	(\$153.20)	\$0.00	(\$153.20)	\$153.20	0.00
Sub Total Building Fund			(\$24,892.49)	\$0.00	(\$24,892.49)	\$24,892.49	0.00
Grand Total			(\$2,681,305.43)	\$0.00	(\$2,681,305.43)	\$2,681,305.43	\$0.00

McCook Public Schools

Expenditures September 2019

Function	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$500,302.51		\$0.00	\$500,302.51	(\$500,302.51)	
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$15,734.51		\$0.00	\$15,734.51	(\$15,734.51)	
01150 - Limited English Proficiency Programs	\$16,191.00		\$0.00	\$16,191.00	(\$16,191.00)	
01160 - Poverty Programs	\$127,142.27		\$0.00	\$127,142.27	(\$127,142.27)	
01190 - Early Childhood Educational Programs	\$582.56		\$0.00	\$582.56	(\$582.56)	
01195 - Regular Instructional Programs Below Age Five (Flex-Spending)	\$211.02		\$0.00	\$211.02	(\$211.02)	
01200 - Special Education Instructional Programs - School Age	\$148,065.64		\$0.00	\$148,065.64	(\$148,065.64)	
01291 - Special Education Instructional Programs - Ages 3-5	\$194.19		\$0.00	\$194.19	(\$194.19)	
01295 - Special Education Instructional Programs - Unified Sports	\$87.41		\$0.00	\$87.41	(\$87.41)	
02110 - Attendance/Social Work	\$2,100.00		\$0.00	\$2,100.00	(\$2,100.00)	
02120 - Guidance Services	\$18,995.16		\$0.00	\$18,995.16	(\$18,995.16)	
02130 - Health Services	\$2,922.43		\$0.00	\$2,922.43	(\$2,922.43)	
02141 - Psychological Services - SPED - School Age	\$7,796.50		\$0.00	\$7,796.50	(\$7,796.50)	
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$16,140.02		\$0.00	\$16,140.02	(\$16,140.02)	
02152 - Speech Pathology and Audiology Services - SPED - Age 3-5	\$278.42		\$0.00	\$278.42	(\$278.42)	
02161 - Occupational Therapy-Related Services - SPED - School Age	\$6,759.72		\$0.00	\$6,759.72	(\$6,759.72)	
02171 - Physical Therapy-Related Services - SPED - School Age	\$686.70		\$0.00	\$686.70	(\$686.70)	
02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$35.00		\$0.00	\$35.00	(\$35.00)	
02190 - Support Services - Student - Other	\$18,861.84		\$0.00	\$18,861.84	(\$18,861.84)	
02220 - Library-Media Services	\$32,322.23		\$0.00	\$32,322.23	(\$32,322.23)	
02230 - Instruction Related Technology	\$23,000.00		\$0.00	\$23,000.00	(\$23,000.00)	
02310 - Board of Education	\$1,011.80		\$0.00	\$1,011.80	(\$1,011.80)	
02320 - Executive Administration	\$19,528.68		\$0.00	\$19,528.68	(\$19,528.68)	
02410 - Office of the Principal	\$87,460.75		\$0.00	\$87,460.75	(\$87,460.75)	
02490 - Activity Director	\$10,645.22		\$0.00	\$10,645.22	(\$10,645.22)	
02510 - Fiscal Services	\$16,018.91		\$0.00	\$15,607.93	(\$15,607.93)	
02580 - Administrative Technology Service	\$68,056.17		\$0.00	\$68,056.17	(\$68,056.17)	
02610 - Operation of Buildings	\$95,133.03		\$0.00	\$95,133.03	(\$95,133.03)	
02620 - Maintenance of Buildings	\$37,055.25		\$0.00	\$37,055.25	(\$37,055.25)	

02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$873.03		\$0.00	\$873.03	(\$873.03)
02660 - Security	\$0.00		\$0.00	\$0.00	
02670 - Safety	\$412.50		\$0.00	\$412.50	(\$412.50)
02710 - Vehicle Operation - Regular Education	\$26,670.98		\$0.00	\$26,670.98	(\$26,670.98)
02712 - Vehicle Operation - School Age SPED	\$5,615.36		\$0.00	\$5,615.36	(\$5,615.36)
02730 - Vehicle Servicing and Maintenance - Regular Education	\$4,384.45		\$0.00	\$4,384.45	(\$4,384.45)
03500 - Other State Catagorical Programs	\$39.80		\$0.00	\$39.80	(\$39.80)
03535 - High Ability Learners	\$240.00		\$0.00	\$240.00	(\$240.00)
06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$18,521.60		\$0.00	\$18,521.60	(\$18,521.60)
06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction	\$3,345.00		\$0.00	\$3,345.00	(\$3,345.00)
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$801.66		\$0.00	\$801.66	(\$801.66)
06408 - Part B 611 Base EP	\$27,786.62		\$0.00	\$27,786.62	(\$27,786.62)
06412 - Federal Services - IDEA Part B Proportionate Share	\$2,447.62		\$0.00	\$2,447.62	(\$2,447.62)
06969 - Title IV	\$810.00		\$0.00	\$810.00	(\$810.00)
08000 - Transfers (Outgoing)	\$42,000.00		\$0.00	\$42,000.00	(\$42,000.00)
Subtotal of Element: [Fund] 01 - General Fund	\$1,407,267.56		\$0.00	\$1,406,856.58	(\$1,406,856.58)
02190 - Support Services - Student - Other	\$25,489.12		\$0.00	\$25,489.12	(\$25,489.12)
Subtotal of Element: [Fund] 06 - School Nutrition Fund	\$25,489.12		\$0.00	\$25,489.12	(\$25,489.12)
02520 - Purchasing Warehousing and Distributing Services	\$14,187.14		\$0.00	\$14,187.14	(\$14,187.14)
Subtotal of Element: [Fund] 02 - Depreciation Fund	\$14,187.14		\$0.00	\$14,187.14	(\$14,187.14)
Grand Total	\$1,446,943.82		\$0.00	\$1,446,532.84	(\$1,446,532.84)

McCook Public Schools

Cash Summary Report September 2019

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$3,468,282.44	\$2,535,657.14	(\$1,407,267.56)	\$4,596,682.02	(\$25,450.10)	\$4,571,201.92
02	Depreciation Fund	\$1,200,215.83	\$2,159.72	(\$14,187.14)	\$1,188,188.41	\$0.00	\$1,188,188.41
03	Employee Benefit Fund	\$136,479.11	\$34.77	\$0.00	\$136,513.88	\$0.00	\$136,513.88
06	School Nutrition Fund	\$114,616.76	\$37,400.05	(\$25,489.12)	\$126,527.69	\$0.00	\$126,527.69
07	Bond Fund	\$599,793.75	\$81,161.26	\$0.00	\$680,955.01	\$0.00	\$680,955.01
08	Special Building Fund	\$192,454.21	\$24,892.49	\$0.00	\$217,346.70	\$0.00	\$217,346.70
	Sub Total	\$5,711,822.10	\$2,681,305.43	(\$1,446,943.82)	\$6,946,183.71	(\$25,450.10)	\$6,920,733.61

Description	Beginning Balance	Revenue	Expenditure	Adjustment	Ending Balance
12 Activity Fund	\$321,097.57	\$110,430.79	\$63,374.18	(\$153.00)	\$368,001.18

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

1. Students who improved the most from fall 2018 to fall 2019 on the AIMWeb+ READING composite score by grade levels were: 6th grade M. M. +140, J. H. +104, T. B. +100, K. B. +97, and L. R. +90, 7th grade A. S. +146, J. C. +105, C. H. +94, J. L. +93, and R. H. +86, 8th grade A. D. P. +93, E. R. +69, K. R. +68, B. C. +67, J. H. +67, and A. M. +66. These results along with a photo are posted on our most improved board in the hall near the drinking fountains.
2. Students who improved the most from fall 2018 to fall 2019 on the AIMWeb+ MATH composite score by grade levels were: 6th grade D. S. +43, E. B. +40, D. B. +33, B. H. +32, and C. S. +27, 7th grade K. S. +46, R. W. +46, A. S. +43, M. M. +42, J. J. +35, and M. D. +33, 8th grade A. N. +33, K. D. +33, H. L. +30, K. H. +29, I. R. +27, and C. E. +22. These results along with a photo are posted on our most improved board in the hall near the drinking fountain.
3. Erin Brandyberry, Nebraska Commission for the Blind and Visually Impaired, reviewed accommodation information to our Industrial Technology staff for student success.
4. Sixth, seventh, and eighth grade ELA students completed district writing assessment. Sixth grade students will be writing to a different prompt.
5. Students completed NWEA Maps Growth assessments in Math 6, Language Usage 6, Reading 6, Science 6, Math 7, Language Usage 7, Reading 7, Science 7, Math 8, Language Usage 8, Reading 8, and Science 8.
6. A bus evacuation drill was conducted. Arrangements were made with our handicapped bus for an evacuation drill.
7. Parent teacher conferences are being organized. Conference time preference and confirmation letters were mailed to parents.
8. Sixth grade students received their icampus account login information.
9. Positive parent phone calls have been completed by staff members.
10. First quarter progress grades were mailed.
11. Our student body elected members to student council.

12. During the tri-annual "Children's Summit" of the Court Improvement Project "Team 11.3" won the "Through the Eyes of a Child Team Award for Excellence". Seventh grade students are bused to the courthouse to listen to Judge Paine's kindness presentation and Lindsay McConville's appropriate boundary information.

13. Teacher observations are being completed.

14. Junior high ELA team met for a curriculum review day. The ELA team scored our building's local writing assessments and reviewed grade level essential learnings.

15. A twenty day attendance meeting was conducted.

16. Attendance- 6th = 123, 7th = 91, 8th = 104

McCook Elementary
Board Report
October 2019

1. Enrollment:

PreK 3-Year-Olds	16
Prek 4-Year-Olds	17
Kindergarten	76
1st Grade	107
2nd Grade	93
3rd Grade	110
Total	419

2. Curriculum/Instruction

- a. PBIS state review team will be here to review what we do towards the end of the month.
- b.

3. General Announcements

- a. 95% attendance at P/T conferences this past month.
- b. The Nebraska READS requirements have been completed and communicated with parents.
- c. A huge thank you to the families/parents that volunteered to help with our Book Fair and food that was donated during p/t conferences.

4. PTO News:

- a. We have hosted 2 meetings to date. We are very pleased with the number of parents that have joined us.
- b. We have approved to help with the purchase of window films to help with the sun in the mornings. They will be up in the coming weeks.

October 14, 2019

SH Board Report

Senior High, Jeff Gross, Principal

Enrollment numbers: 9th -133, 10th -132, 11th - 124, 12th - 116. Total = 506

- AVG Daily Attendance for September was 95%
 - Activity 4521 periods
 - Excused 2998 periods
 - Illness 2220 periods
 - Out of School Suspension 182 periods
 - Unexcused 540 periods
 - Truancy 429 periods
- Student Discipline
 - Attendance Violation 221 Events by 84 Students
 - Insubordination 5 events by 3 students
 - Fighting 1 event by 2 students
 - Violation of School Rules 12 events by 8 students
 - Vandalism 1 event by 1 student

McCook High School

Clubs and Organizations Activity Report

FBLA

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

October:

- Meetings 1st and 3rd Thursdays of the month
- Community service:
 - Highway clean up - we will determine the date on 10/17 meeting

Yearbook

September:

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

Results of any competitions: None

Scheduled events for October:

- Attend NHSPA Fall Convention at UNL on Monday, October 21
- Design and Place Yearbook Ads
- Work on Deadline 1 Pages

Newspaper/Journalism

September:

- Build Journalism background

Results of any competitions: None

Scheduled events for October:

- Attend NHSPA Fall Convention at UNL on Monday, October 21
- 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

September

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

CHOIR

AUGUST-

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

SEPTEMBER-

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

ART

- **Art Club**
 - September
 - Raffle off Bison Cornhole Boards at the first few football games as a fundraiser for the trip- Made \$275
 - October
 - Group project - Painting Pumpkins
 - Shirts came in- Will tie-dye those as a group

- Planning out the christmas fundraiser- Students will start making projects late october/early November

Computer Club:

October:

Officer election, petition for new members to join. Regular bi-weekly meetings to begin October 16th.

TeamMates Mentoring

Things going on this month:

- Up to 78 matches
- Training on Oct 11th for 8 new mentors
- Continuing to run the south concession stand for home football games as a fundraiser
- Participating in Big Give next month

Class of 2020

Things going on this month:

- Collecting class dues to cover cap/gown expenses

Class of 2021

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

Class of 2022

October:

- Fundraiser is ongoing for a JBL Pulse 3 Speaker. Winner to be drawn during the pep rally Wednesday October 9 in Norris Park.
 - Upcoming: Executive meeting Friday October 11th WIN / Lunch
 - Movie night: October 26? In gym, bring your own pillow / blanket
 - Movie suggestions: Hocus Pocus?
 - Concessions
- Need to raise ~\$10,000 over the next 2 years.

Class of 2023

- Class elections were held
- Held a meeting with newly elected officers: Carsyn Craig, President, Garrett Kaps, VP, Eloy Carbajal, Treasurer, Payton Dellevoet, Secretary
- Held the second class meeting
- Freshmen ran the "Split the Pot" at the Oct. 4 football game. The kids did a great job for such a miserable weather night!
- Enhancing school spirit on Oct. 6 by decorating their hallway for Homecoming. Approximately 40 students came. Great Job Freshmen!
- Continuing to collect class dues

Math Club

Things going on within our group this month:

- Meeting - Tuesday, Oct. 8th
- Concessions - Thursday, Oct. 17th

Results of any competitions:

- none

Scheduled events for the next Month:

- Blood Drive - Friday, Nov. 8th
- UNL Math Day - Thursday, Nov. 14th
- Fall Brain Bowl - Tuesday, Nov. 26th

FFA

- **September 17: Area Range Judging**
 - **Senior Team: 20th Overall**
 - Kacy Anderson-68, Avory Maris-80, Isabelle Beasley-82, Kamren Sitzman-85
 - **Junior Team: 2nd Overall**
 - Jarett Walter- 1st overall, Conner Snyder-2nd overall, Kendall Miller-17th, Tori Honn-19th
 - **Junior Team: 12 Overall**
 - Izabella Schmidt-26, Ethan Spencer- 38, Layten Bortner 68, Charlie Bortner-71

- **Junior Team:**
- Rylan Peters-75, Riley Werkmeister-92, Wyatt Meyers-96, Paige Bopp-97
- **Junior Team:** Jaci Meyers-115, Riley Balderston-122, Christian Kuykendall-148, Caitlyn Blank-151

September 25: State Range Judging

- Jarett Walter-76, Conner Snyder-86, Izabella Schmidt-129, Kendall Miller-146, Ethan Spencer- 190, Tori Honn-192, Wyatt Meyers-200, Charlie Bortner-225
- **September 28**
 - Heritage Day Parade Float
- **October 2: Area Land Judging**
 - 32 FFA members competed in this contest for the first time

October:

- October 8: FFA Booster Meeting @ 7:30pm in the Ag Room
- October 29-November 2 National FFA Convention @ Indianapolis, Indiana

September:

Special Olympics

Bowling practices will begin Tuesday October 8th. Bowling competition will take place December 7th at the Big Apple in Kearney

INTERACT

THESPIANS:

Things going on within our group this month:

- 57 members as of October
- Boo Grams will be sold this month starting on the 14th.
- No Haunted House this year due to timing.
- Discussed
 - doing a movie at some point
 - children's play for elementary schools

- additional service projects in the year
- traveling to a professional show.

Results of any competitions:

- n/a

Scheduled events for the next month:

- Halloween Candy Grams
- Around 180 Performing arts students (Music and theater) will travel to the Fox Theater on Oct 21st to see The Lied Center's performance, "Highlights from Broadway at the Lied"

Play Production Contests start in November

SPEECH TEAM:

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

- Met as a full group in September. (38 members as of October)
- Will be meeting as small groups for each event to start discussing pieces
- Will begin full practices October 21st

MCCook Bison.TV

McCookBison.tv currently has 50,842 minutes watched this year, This month we had 39 new subscribers, and 3,624 new views!

Unified Bowling

Interest at club fair was phenomenal. Having to limit to Seniors, Juniors and Sophomores who participated last year. Informational meeting will take place this week. Practices will begin the week of Oct. 21st with the first competition taking place Saturday November 2nd



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

Oct:

Homecoming Week

Recycling

Halloween Costume Contest

Halloween WIN Door Decorating Contest

Halloween Slime making with the Second Grade Oct. 30th at 1:00

Teens in the Driver's Seat

Oct:

During Conferences did a Parent/Teen Safe Driving table.

Buckle up observations and campaign for 3 weeks

State Patrol Seat Belt Simulator on Wed. Oct. 9 from 7-8 am

National Honor Society

- Organizational meeting/election of officers scheduled for Sept 12.
- Officers elected - Maddie Hinze, Luke Roberts, TJ Renner, Elise Aguilar
- Officers meet to decide on activities for meetings

Destination Imagination

Things going on within our group in October

- First official meeting on October 14th, decide on meeting times and challenges

Creative Writing Club

- Organizational meeting scheduled for Sept. 4

Bison Tech

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

Mock Trial

September:

- New case trial has been released.
- Case binders have been distributed to team members.
- First meeting is scheduled for September 5.
- Regular practices have begun.

-We will have three teams competing this year

October

-Regular practices are continuing.

-First trial date is October 11th held in McCook

-Second trial date is October 21st in Benkleman.

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



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

Enrollment	
4th Grade	115
5th Grade	86
Total	201

Central Elementary

- Fall Festival is Friday, October 18th from 5:00-7:00. Our main focus is getting families to have fun together! Petting Zoo & Games are all free to play...we will have concessions/pumpkins for purchase. Everyone has put in a lot of time into this, hoping it's a success.
- We (Mr. Conroy) installed [Gaga Ball on our playground](#). 25-30 kids can play at one time and keeps kids moving.
- 4th graders attended MCC for a Fitness and Health day on October 9th.
- N-SCAS results came in and are embargoed but analyzing the information already. Happy with improvement in all areas.
- Book Fair was a big success during P/T conferences. Each teacher gets to add about \$150 of books to their classroom libraries!
- 96% turnout for PT conferences, I sat in on 8 of those conferences... our teachers did a great job!
- Central is undergoing a change in our report cards. We are transitioning to Standards Based Reporting: I sent this out to parents: <https://www.smores.com/jzfy5>

Curriculum

- October 21-23: 2nd year teachers will be going to Des Moines, Iowa for PLC Institute. Mr. Borland and I will be facilitating the trip/conversations.

McCook School Board Report
October 14, 2019
Special Education Dept., John Hanson, Director

- 1) Individual teacher file reviews are underway...this is my practice of monitoring how the sped teachers are doing with completing the required sped paperwork (IEPs, MDTs, notice of meetings, progress reports, etc..) in a timely and accurate fashion. The teacher and I go over the results individually and it is also reflected on their teacher evaluation instrument that either the principal or I go over with them.
- 2) The 7th annual Walk in my Shoes Disability awareness event was held on Saturday, Oct. 12th in Norris Park. This is organized by a group of caring parents, Doug and Bonnie Terry and Justin and Kaylynn Harris. Last year they donated \$300 to the sped office from their proceeds. Lots of regular and sped staff members attend on their own time.
- 3) I will be attending the NASES Region V meeting in Sidney on Friday, 10/18
- 4) McCook Schools will be hosting an SRS (Student Records System) training on Wednesday, 10/16 in the JH Computer Lab. SRS is the online system that we use to complete all of our required sped paperwork.
- 5) Dr. Luke McConnell, who is supervising our School Psychologist Intern Elizabeth Lopez-Rivas, will be completing 7 sped evaluations for some of our students who have some more significant behavioral challenges as part of his contract. We are grateful to have his expertise and recommendations to help these needy children out.
- 6) It's a busy time of year at the service unit for me with completing 8 school district's SPED final financial reports seeking reimbursement for 2018-19 sped expenditures. Approximately 50% of a district's sped expenditures are reimbursed from the state, 20% is covered by federal IDEA grants, and 30ish% is paid for with no reimbursement or grants from the general fund.
- 7) Samantha Shiers, Caitlin Holthus and a few of Sam's paras will be taking the DLC students to the Pumpkin Patch in Atlanta, NE for a field trip soon.

Video Cameras in School Buildings and on School Grounds

The Board recognizes the value of video cameras in protecting the health, safety, and welfare of its students and staff and in protecting the community's investment in school district-owned property and facilities. Upon carefully weighing the privacy rights of students and staff against the school district's duty to provide a safe, secure, and orderly learning and work environment, the Board has determined to authorize the use of video cameras in school buildings and upon school grounds pursuant to the following regulations:

Video Monitoring System:

1. Video cameras may be installed in any public area within a school building and/or upon school grounds, including but not limited to classrooms, hallways, cafeterias, libraries, computer labs, parking lots, auditoriums, breakrooms, weight rooms, and gymnasiums.
2. Video cameras may not be installed in any area in which an individual possesses a reasonable expectation of privacy, such as restrooms, locker rooms or private offices.
3. The precise location of video cameras shall be determined by the Superintendent with the assistance of the appropriate building personnel. Input from staff members may be sought to determine the most beneficial locations for video cameras.
4. Under no circumstances shall the school district's video cameras be equipped to record audio data.
5. The contents of video recordings captured by video cameras may be used as evidence in a student disciplinary matter, evaluations of staff conduct, and or/or to provide evidence of any unlawful activity on school grounds.
6. Absent a reporting incident, recordings may be subject to automatic erasure.

Treatment of Recordings

Recordings of incidents captured by video cameras located on school district property shall constitute a part of a student's education record or a staff member's personnel record, as the case may be, subject to relevant board policies and administrative regulations, including applicable record retention policies. Upon the report of an incident or possible incident, only those persons with a legitimate purpose shall be permitted to view the recordings. In most instances, those persons will be the Superintendent, building principal and assistant principal, director of buildings and grounds, school resource officer, and staff members authorized by the Superintendent or building principal. If the content of the recording becomes the subject of a student disciplinary proceeding or personnel proceeding, it may be treated like other evidence in that proceeding. Parents may request to view recordings of their children in the event the recordings are used in disciplinary proceedings involving their children. Staff members may similarly request to view any recording used in the evaluation of the staff member's conduct. Any such request shall be processed by the school district in accordance with applicable state and federal laws and regulations.

Notification

The school district shall annually provide the following notice to students and parents via the student handbook:

The McCook Public School District has authorized the use of video cameras in the school district's buildings and on school property. The video cameras will be used to monitor student behavior in order to maintain a safe, secure, and healthy environment for students and staff. Students and parents are hereby notified that the content of the video recordings may be used in a student disciplinary proceeding. The content of the video recordings may be a confidential student record and, if so, will be retained with other student records. Video recordings will only be retained if necessary for the use in a student disciplinary proceeding or other matters as determined necessary by the administration. Parents may request to view recordings of their children in the event the recordings are used in disciplinary proceedings involving their children. Any such request shall be processed by the school district in accordance with applicable law.

The school district will annually provide the following notice to employees via the staff handbook:

The McCook Public School District has authorized the use of video cameras in the school district's buildings and on school property. The video cameras will be used to monitor student behavior in order to maintain a safe, secure, and healthy environment for students and staff. Employees are hereby notified that the content of the video recordings may be used in a student disciplinary proceeding. The content of the video recordings may be confidential records and, if so, will be retained in the employee's personnel file. Video recordings will only be retained if necessary for the use in an employee disciplinary proceeding or other matters as determined necessary by the administration. Employees may request to view recordings if the video recordings are placed in the employee's personnel file. Any such request shall be processed by the school district in accordance with applicable law.

The school district shall also include a general notice regarding the use of video cameras in its personnel manual and shall post written notices at school sites where cameras are in use.

Tampering

Students and employees are prohibited from tampering the school district's video cameras. Students and employees found in violation of this policy will be disciplined in accordance with the school district policies and may be required to reimburse the school district for any repairs or replacements necessary as a result of the tampering. In the administration's discretion, matters involving tampering with school district video camera may be turned over to law enforcement.

Legal Reference

State Statutes:

79-2104: Student Records

79-269 - 79-276: Student Conduct Records

84-712.05: Records Withheld

Approved

Reviewed