Board of Education Regular Meeting McCook School District #73-0017 6:30 PM Monday, January 13, 2020 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. Organization of Board of Education
 - 1. Election of Officers
- 1. By Board Policy the Superintendent will chair the election of the President and then the newly elected President will preside over the other elections
 - 1. Nominations for Office of President Vote
 - 2. Newly elected President chairs meeting
 - 3. Nominations for Office of Vice President Vote
 - 4. Nominations for Office of Secretary Vote
 - 5. Committee Appointments
 - 6. Reappointment of Treasurer
 - 7. By job description the Business Manager is the Treasurer and recording secretary of the minutes of all meetings for the Board of Education. We recommend the Treasurer should be reappointed each year when the Board recognizes and elects officers. The Board would move to appoint the Business Manager as the Treasurer and Recording Secretary for the Board of Education.
 - 3. Reports, Communications, & Public Participation
 - 1. Public Participation
 - 2. Student Council Report
 - 3. Presentation by HAL "Crackerjack" Students
 - 4. Board accepts public comments
 - 4. Consent Agenda
 - 1. Approval of Minutes
- 2. Approval of Minutes from Special Board Meeting Held November 25, 2019
 - 3. Approval of Expenditures/Payroll for December
 - 5. Reports from Staff Members and Committees
 - 1. Negotiations Committee
 - 6. Board and Administrative Comments
 - 1. Administrative Comments
- 2. Brief/Summary report on ACT and NSCAS assessment results. (A more complete report will be given in February)
 - 3. Business Manager Comments
 - 4 Board Comments

7. New Business

- 1. Approve Contract with Katy Snyder for the remainder of the 2019-2020 school year. Katy will be teaching science courses at the high school.
 - 2. Accept resignation(s) from certified staff members
- 3. Accept check from McCook Community Foundation for Bison Days in the amount of \$5,000.00.
 - 8. Superintendent's evaluation
- 9. Executive session for the purpose of discussing the Superintendent's evaluation
- 10. Executive Session: The Board of Education will go into executive session to discuss negotiations.
 - 11. Items for Review
 - 12. Positive Comments
 - 13. Adjournment

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

Tom Bredvick, President, called the regular board meeting of McCook Public Schools to order at 6:30 p.m. Members answering present to roll call given by Loretta Hauxwell, Board Secretary, were Dennis Berry, Tom Bredvick, Brad Hays, Mike Langan, Teresa Thomas, Loretta Hauxwell, and student member, TJ Renner. The public was informed of the Open Meeting Law posted by the door by Mr. Bredvick. MHS Student, Baylor Winters, led those in attendance in the reciting of the Pledge of Allegiance.

Mrs. Davidson introduced a few of the MHS One Act team members and gave a brief overview of their performance of "Blue Stockings". Katrine Bogardus, Erica Hoyt, Sean Griffin, Chasity Santiago, Owen Smith, and Baylor Winters representing the cast of "Blue Stockings" shared their talent with the Board by presenting a couple short scenes.

Mr. Norgaard welcomed members of the McCook Community Foundation to the Board Meeting. Rhonda Graff presented Tom Bredvick, Board President, with a check to contribute to the Bison Days projects. Cindy Huff, President of the McCook Community Foundation, shared with the Board and the Administrative Team present their desire to continue to financially support unique programs that promote student learning outside of the regular needs of the classroom. Pam Wolford, representative from the Bison Days Committee, shared additional information on the plans for the 2020 Bison Days to be held on February 17th and 18th.

No comments were received by the public.

Motion was made by Mike Langan and Seconded by Teresa Thomas to approve the Consent Agenda.

| Berry | YES |
|----------|-----|
| Bredvick | YES |
| Hays | YES |
| Hauxwell | YES |
| Langan | YES |

Thomas

YES

Motion carried 6-1

Teresa Thomas let the Board know that further negotiations discussions would be happening during Closed Session.

Tom Bredvick shared the basics of the Programs Committee Meeting held on Monday, December 9th at 7:00 a.m. Tom gave a basic update on the AQUEST work, high school scheduling, JH electives, and creative planning within curriculum. Mr. Berry added his insight into the AQUEST process. Loretta Hauxwell shared a bit on the committee's discussion in "creating student experiences" in career exploration throughout their time at MPS. The Programs Committee is very aware of the budgetary restraints that MPS faces in providing the teaching support needed for unique programs for student learning.

Mr. Norgaard reported that MHS received the bump from GOOD to GREAT through the AQUEST process. He shared some of the growth that took place from going through the process and some of the challenges that are found in meeting the guidelines of the tenants and subtenants that are outlined through AQUEST. Mr. Gross added that the process was intense; but a learning experience. He also stated his appreciation for raters' comments on their feedback forms. Mr. Norgaard shared some of the learning that he also garnered from being a rater for this Nebraska assessment process.

Mr. Norgaard thanked the MPS board members who were able to attend the NASB conference in Omaha last month. He shared some of his learning from the conference.

Loretta Hauxwell shared with the Board her research regarding the organization of MPS Policies for public access. She recommended the use of already existing systems and MPS staff as the economical option for this process and is hoping to meet with the Policy Committee in January to get this process rolling.

TJ Renner presented the Student Council Report. Their major projects this month included setting up and creating gingerbread houses with the Kindergarten students and their families. He shared the positive experiences of high school students serving as models for the younger ones. He reminded the Board of the gifts to Veterans organized by Student Council and shared a bit about the planning stages of Color Day next month.

Tom Bredvick tabled the motion regarding the Executive Session requested for the Superintendent's Evaluation to the January Board Meeting.

Positive Comments were opened with TJ Renner sharing his excitement of the beginning of the Winter Sports Season and students supporting one another in their events. Brad Hays thanked the Student Council for their work with the Kindergarteners making Gingerbread Houses. Dennis Berry recognized the 35 MHS student-athletes that were selected as part of the GNAC All Academic Team. Teresa Thomas highlighted the FFA program selling their produce to local restaurants in our community. Tom Bredvick highlighted the career development opportunities for students involved with the BisonTV, especially highlighting their work during the Bison basketball games and for an MNB Promotion. Mike Langan thanked and celebrated the MHS One Act Team. Loretta Hauxwell recognized the work that YCR members have done in partnership with the McCook Community Foundation and thanked Shelly Sehnert for her leadership as the MPS representative. Mr. Gross shared his experiences of walking down the halls at MPS and seeing students engaged and learning. He recognized the teachers for their hard work. Mr. Bednar also celebrated the teachers' work, especially their commitment and expertise in the vertical alignment process that has taken place recently. Mr. Norgaard noted the FFA Auction and thanked the community for supporting this program and its students by biddina.

Motion was made by Mike Langan and seconded by Brad Hays to enter Executive Session for discussing negotiations at 7:35 p.m.

| Bredvick | YES |
|----------|-----|
| Hays | YES |
| Hauxwell | YES |
| Langan | YES |
| Thomas | YES |
| Berry | YES |

Motion Carried 6-0

Motion was made by Dennis Berry to close Executive Session at 8:26 p.m.

| Hays | YES |
|----------|-----|
| Hauxwell | YES |
| Langan | YES |

Thomas

YES

Berry

YES

Bredvick

YES

Motion Carried 6-0

Mr. Bredvick adjourned the meeting at 8:27 p.m.

Respectfully submitted,

Loretta Hauxwell

MPS Board Secretary

Board of Education Special Meeting McCook School District #73-0017 1:30 PM Monday, November 25, 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.

Call to Order and Roll Call – Mr. Bredvick, President of the Board of Education, called the Regular Board Meeting to order at 1:35 PM. Members present: Dennis Berry, Tom Bredvick, Loretta Hauxwell, Mike Langan and Teresa Thomas, Absent Brad Hays. At the beginning of the meeting the chairperson announced and informed the public that a current copy of the Open Meetings Act was posted on the west wall of the meeting room.

All Present stood and recited the Pledge of Allegiance.

New Business

Motion by Dennis Berry to approve the District entering into an agreement between McCook Public Schools and the Nebraska Department of Environment and Energy for a Low Interest Energy Savings Loan; and further hereby approve the execution of such agreement by the Superintendent on behalf of the School District. The motion was seconded by Teresa Thomas

Dennis Berry Yes
Tom Bredvick Yes
Brad Hays Absent
Loretta Hauxwell Yes
Mike Langan Yes
Theresa Thomas Yes
Motion carried on a 5-0 vote.

Motion by Dennis Berry to work with MNB Bank as the local financial institution for the low interest loan with the Nebraska Department of Environment and Energy. The motion was seconded by Teresa Thomas.

Dennis Berry Yes
Tom Bredvick Abstain
Brad Hays Absent
Loretta Hauxwell No
Mike Langan Yes
Theresa Thomas Yes

Motion Failed on a 3-1-1 Vote

Discussion continued on the selection of the local financial institution. President Tom Bredvick asked Tim Weibe from MNB Bank who was in attendance to detail the process for the loan. Tim stated that the Nebraska Energy Office (NEO) provides the forms and that all financial institutions would use the same forms to request the low interest loan. The rates for the low interest loan are the same for the school no matter which financial institution is selected. The NEO buys down the loan to make it palatable for the financial institution. The school will only pay the 1% interest on the energy loan.

Motion resubmitted by Dennis Berry to work with MNB Bank as the local financial institution for the low interest loan with the Nebraska Department of Environment and Energy. The motion was seconded by Teresa Thomas.

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

Motion Passed on a 4-0-1 Vote

Motion by Tom Bredvick to approve the District entering into an Energy Savings Contract (ESCO) with Trane, as may be presented and modified through negotiations between Trane and the Superintendent and Business Manager of Schools; and, further hereby approve the execution of such contract by the Superintendent on behalf of the School District. The ESCO contract with Trane and their sub-contracting partners shall not exceed the lessor of (\$500,000, or the amount of the Energy Loan), for Energy Savings projects in all buildings at McCook Public Schools. These projects include but are not limited to Lighting Retrofits, Recommissioning, Building Automations System, and HVAC Retrofits. The approval of this contract is contingent upon McCook Public Schools acceptance for a low interest energy loan from the Nebraska Department of Environment and Energy and all other legal requirements being met. Motion seconded by Dennis Berry.

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

Motion Passed on a 5-0 Vote

Meeting adjourned at 1:33 pm.

Respectfully submitted

John T. Brazell Recording Secretary

CHECKS BY DATE BOARD REPORT DECEMBER 2019

| DATE | VENDOR | AMOUNT | DATE | VENDOR | AMOUNT |
|--|--------------------------------|----------------------|---|-------------------------------|------------|
| 12/6/2019 | City Of McCook | \$2,614.61 | | Cambridge Public Schools | \$25.00 |
| 12/6/2019 | Diode Communications | \$165.00 | 12/30/2019 | Cinthia L. Schroeder | \$929.9 |
| 12/6/2019 | Essential Screens | \$45.00 | 12/30/2019 | City Of McCook | \$196.30 |
| 12/6/2019 | Hometown Leasing | \$2,267.83 | 12/30/2019 | Cozad High School | \$70.00 |
| 12/6/2019 | Nebraska Public Power District | \$9,113.92 | 12/30/2019 | D & L Pest Control | \$219,00 |
| 12/6/2019 | Neofunds | \$2,000.00 | 12/30/2019 | D & S Hardware | \$686.1 |
| 12/6/2019 | Pinpoint Communications | \$1,009.50 | 12/30/2019 | Diamond Vogel | \$18,2 |
| 12/6/2019 | US Bank | \$992.62 | | Dick Blick Art Materials | \$168.93 |
| 12/6/2019 | Vaiero Wireless | \$102,86 | 12/30/2019 | Eakes Office Solutions | \$98.52 |
| 12/9/2019 | Employee Benefits | \$34,449.61 | 12/30/2019 | Einspahr's Janitorial Service | \$9,040.00 |
| | AFLAC | \$2,367.67 | | Fastenal Company | \$116.54 |
| | BCBS | \$30,641.41 | | Frontier Home Medical | \$3,960.00 |
| wm | Payflex | \$909.16 | the state of the s | Gopher Sport | \$188.02 |
| | £ | \$22.74 | | Gross, Jeff | \$266,80 |
| | LegalShield MASA | \$28.00 | | Iron Eagle Kubota | \$563.62 |
| | | \$28.00 | | J Bar J Landfill | \$76.6 |
| | Voluntary Life Ins | | | J.W. Pepper & Sons, Inc | \$434.6 |
| 12/9/2019 | Vision Krd Federal | \$382.95 \$150.00 | | JLB Welding | \$719.0 |
| 12/9/2019 | McCook Schools Cafeteria | \$258.00 | 12/30/2019 | E | \$125.0 |
| | Black Hills Energy | \$14,511.29 | | Johnson Controls | \$756.50 |
| | Bureau of Lectures | \$395.00 | <u>L</u> | Johnstone Supply | \$385.4 |
| | | | | Jon Hardin | |
| w | Colorado Retail Ventures | \$1,896.28 | | | \$15.9 |
| | Diamond Vogel | \$495.03 | | K-C Motor & Electric,Inc. | \$193.7 |
| | HOBY Registration | \$225,00 | | Kenz & Leslie Distributing Co | \$240.9 |
| | Lingo Communications | \$292.28 | | Parde Electric | \$371.0 |
| | Niobrara Lodge | \$594.00 | 1 | Lukas L McConnell Ph.D. | \$13,750.0 |
| | Rust Publishing, NE LLC | \$124.40 | 1 | Malleck Oil | \$1,308.4 |
| | Activity Fund | \$102,77 | | Marc Harpham | \$710.0 |
| | Credit Management Services | \$473.38 | 12/30/2019 | 1 | \$1,594.8 |
| 12/16/2019 | Employee Benefits | \$174,267.11 | | Mead Lumber | \$1,502.8 |
| | AFLAC | \$9,765.60 | | Mosaic @ Bethphage Village | \$2,732.2 |
| L | BCBS | \$156,361.84 | i | Music In Motion | \$81.9 |
| W.H. (* 1) | Payflex | \$5,963.36 | 12/30/2019 | | \$40.0 |
| MA | Vision | \$1,111.77 | 12/30/2019 | | \$115.0 |
| *************************************** | Legalshield | \$133.60 | I | Nebraska Safety Center | \$200.0 |
| | MASA | \$210.00 | | Nebraskaland Tire | \$529.0 |
| | Voluntary Life Ins | \$509.81 | <u> </u> | Nokes, Laura | \$9.1 |
| | Colonial Life | \$211,13 | § | O'Reilly Auto Parts | \$205.9 |
| 12/16/2019 | Heritage Hills | \$689,00 | 12/30/2019 | Oriental Trading Company | \$25.9 |
| 12/16/2019 | Krd Federal | \$366,00 | 12/30/2019 | Perma Bound | \$1,949.2 |
| 12/16/2019 | National Insurance Services | \$2,099.43 | 12/30/2019 | Pro-Ed | \$145.0 |
| 12/16/2019 | US Dept of Education | \$391.86 | 12/30/2019 | Really Good Stuff, Inc. | \$60.7 |
| 12/16/2019 | Ymca | \$726.80 | 12/30/2019 | Renaissance Learning,inc. | \$83.6 |
| 12/19/2019 | Amazon.com Corporate Credit | \$2,381.87 | 12/30/2019 | RSR Electronics | \$124.3 |
| 12/19/2019 | Beth Crick | \$25,00 | 12/30/2019 | Rust Publishing, NE LLC | \$386.6 |
| 12/19/2019 | Great Plains Communications | \$1,100.00 | | Safelite Fulfiliment, Inc. | \$256.9 |
| V | University of Nebraska Kearney | \$480,00 | | Scholastic Book Club | \$65.2 |
| | Payflex Systems USA, Inc. | \$163.20 | | Sidney High School | \$72.1 |
| | Ace Hardware | \$415.88 | engano, conferman o c ommunicación de la communicación de la compansión de | Siemens Industry, Inc | \$1,330.5 |
| Company of the Compan | Acme Printing Company | \$648.00 | | Southwest Farm & Auto Supply | \$49.4 |
| The second secon | American Electric Company | \$2,873.10 | a | Sparqdata Solutions | \$1,900.0 |
| W. 4000000000000000000000000000000000000 | Brain Pop | \$1,895.00 | | Stephanie Montes | \$14.3 |
| A STATE OF THE STA | Brittany Becher | \$65.67 | | Straight Align LLC | \$80.0 |
| 12/30/2019 | Cambium Data Inc | \$323.75 | 12/30/2019 | SW NE Physical Therapy PC | \$1,936,3 |

| | CHECKS BY DATE BOARD REPORT DECEMBER 2019 | | | | | | | | |
|------------|---|------------|------------|-----------------------------------|------------|--|--|--|--|
| | | | | | | | | | |
| DATE | VENDOR | AMOUNT | DATE | VENDOR | AMOUNT | | | | |
| 12/30/2019 | Teacher Synergy LLC | \$65,74 | 12/30/2019 | Unitech | \$415.50 | | | | |
| 12/30/2019 | The Home Depot Pro | \$105,97 | 12/30/2019 | US Toy Co/Constructive Playthings | \$28.05 | | | | |
| 12/30/2019 | The Pit Crew | \$710.99 | 12/30/2019 | VK Electronics | \$9,340.00 | | | | |
| 12/30/2019 | The Waldinger Corporation | \$4,286.84 | 12/30/2019 | Wagner Ford-Mercury-Toyota | \$68.16 | | | | |
| 12/30/2019 | Tina Williams | \$93.03 | 12/30/2019 | Wallace, Chris | \$136.30 | | | | |
| 12/30/2019 | Titan Machinery | \$177.23 | 12/30/2019 | Wex Bank | \$158.20 | | | | |
| 12/30/2019 | Truck Center Companies | \$664.57 | | , | | | | | |

Receipt History Detail

Arranged by: Receipt Date

| Receipt Date | Receipt Number | Deposit Slip Number | Received From | Receipt Description | Amoun |
|-----------------|-------------------|------------------------|---|----------------------------|-----------|
| 2/05/2019 | | 2896 | Curl, Jake | Industrial Arts Fees | 6.75 |
| 2/05/2019 | | 3059 | Class of 2022 | Class Dues | 15.00 |
| 2/05/2019 | | 3058 | FBLA | FBLA Dues | 15.00 |
| 2/05/2019 | | 3061 | Nichols, Darin | Activity Sponsor | 400.00 |
| 2/05/2019 | | 3049 | Nichols, Darin | Boys BB | 85.00 |
| 2/05/2019 | | 3048 | Davidson, Amanda | Play Production Donation | 11.00 |
| 2/05/2019 | 12022019 | 2987 | Nichols, Darin | Hall of Fame Jamboree - BB | 15.00 |
| 2/05/2019 | | 3079 | McCook Elementary | Headphones | 26.00 |
| 2/05/2019 | | 3064 | Hudson, Nathan | Band Trip - NYC | 1,851.60 |
| 2/05/2019 | | 2985 | Nichols, Darin | Special Olympics | 300.00 |
| 2/05/2019 | | 3078 | Curl, Jake | Industrial Arts Fees | 196.78 |
| 2/05/2019 | | 3083 | Schafer, Savannah | FFA Donations | 275.00 |
| 2/05/2019 | | 3084 | Horizon Bank | Scoreboard Sponsor | 3,000.00 |
| | , | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Date Total for 12/05/2019: | 6,197.13 |
| 2/09/2019 | 120419 | 3065 | Nichols, Darin | Swim Funds | 828.00 |
| 2/09/2019 | | 3067 | Nichols, Darin | Tennis Equipment | 293.00 |
| 2/09/2019 | 120619 | 3125 | Coca Cola | Commissions | 25.6 |
| 2/09/2019 | 120619 | 3126 | Coca Cola | Commissions | 47.39 |
| 2/09/2019 | | 3127 | Coca Cola | Commissions | 31.8 |
| | 12062019 | 3070 | Nichols, Darin | 9th G/B BB - North Platte | 6.00 |
| | ,, | | | Date Total for 12/09/2019: | 1,231.8 |
| 2/10/2019 | 11252019 | 3060 | Class of 2022 | Fundraiser Money | 277.00 |
| | 12022019 | 3062 | Nichols, Darin | Boys Basketball | 55.00 |
| | 12022019 | 3047 | Nichols, Darin | Play Production Gate Fees | 397.00 |
| | 12032019 | 3080 | Elementary | Headphones | 13.50 |
| | 12032019 | 2986 | Nichols, Darin | Hall of Fame Jamboree | 1,982.00 |
| | 12032019 | 3082 | Elementary | 2nd Grade Funds | 273.88 |
| | 12032019 | 3063 | Hudson, Nathan | NYC Band Trip | 200.00 |
| | 12032019 | 3081 | Elementary | 3rd Grade Funds | 160.29 |
| | 12042019 | 3085 | Schafer, Savannah | FFA-Labor Auction | 646.00 |
| | | | | Date Total for 12/10/2019: | 4,004.6 |
| 2/12/2019 | 12042019 | 2898 | JH STUCO | JH STUCO Fundraiser | 1,840.40 |
| 2/12/2019 | 12042019 | 3066 | Nichols, Darin | Swim Team Equipment | 43.00 |
| 2/12/2019 | 12052019 | 2899 | Dellevoet, Jody | Dance Fundraising | 1,111.00 |
| 2/12/2019 | 12062019 | 3069 | Nichols, Darin | 9th GBB/BBB-North Platte | 275.00 |
| 2/12/2019 | 12062019 | 3068 | Nichols, Darin | 7th GBB-North Platte | 192.00 |
| | 12092019 | 3676 | Peterman, Tara | Art Club Fees | 90.00 |
| 2/12/2019 | 12102019 | 3129 | MNB | Scoreboard Donation | 15,000.00 |
| | 12102019 | 3130 | Community Foundation | Bison Days Donation | 5,000.00 |
| | 12102019 | 3131 | Southwestern Fundraising | Donation | 38.00 |
| | 12102019 | 3128 | Coca Cola | Commissions | 16.70 |
| 2/12/2019 | 12102019 | 2989 | Nichols, Darin | Vending Machine Money | 83.00 |
| 2/12/2019 | 12112019 | 3071 | Nichols, Darin | Wrestling Club | 200.00 |
| | | | , | Date Total for 12/12/2019: | 23,889.1 |
| 2/13/2019 | 12092019 | 3675 | Peterman, Tara | Art Club Fees | 265.0 |
| | 12092019 | 3677 | Class of 2023 | Class Dues | 16,4 |
| | 12122019 | 3132 | Curl, Jake | Industrial Arts Class Fees | 43.0 |
| | 12122019 | 3685 | Blume, Kristen | STUCO Fundraiser | 50.0 |
| | 12122019 | 3678 | Hudson, Nathan | NYC Band Trip | 850.0 |
| | 12122019 | 3681 | Class of 2021 | Class of 2021 Dues | 500,0 |

Receipt History Detail

Arranged by: Receipt Date

| Receipt | Receipt | Deposit Slip | | Pagaint Daggerintian | A 4 |
|------------|----------|--------------|--------------------|---|-----------|
| Date | Number | Number | Received From | Receipt Description Date Total for 12/13/2019: | Amount |
| 40447/0040 | 10100010 | 2224 | D) ((1) | | 1,264.42 |
| 12/17/2019 | | 3684 | Blume, Kristen | STUCO Fundraiser & Concessions | 4,400.00 |
| 12/17/2019 | | 3682 | Class of 2021 | Class Dues | 40.00 |
| 12/17/2019 | | 3683 | Class of 2023 | Class Dues | 20.00 |
| 12/17/2019 | | 3680 | Sr. High Fines | PE Lock Lost | 8.00 |
| 12/17/2019 | | 3679 | Math Club | Math Club Fees | 20.00 |
| 12/17/2019 | | 3686 | Davidson, Amanda | Speech Fees | 20.00 |
| 12/17/2019 | | 3687 | Davidson, Amanda | Speech Fundraiser/Fees | 665.00 |
| 12/17/2019 | | 2990 | Nichols, Darin | Cattle Trail Tournament | 44.00 |
| 12/17/2019 | | 3133 | MNB Insurance | MHS Scoreboard Donation | 15,000.00 |
| 12/17/2019 | 12162019 | 3134 | Dellevoet, Jody | Dance Team Tank Tops | 84.58 |
| | | | | Date Total for 12/17/2019: | 20,301.58 |
| 12/18/2019 | | 3073 | Nichols, Darin | Purchase Activity Ticket | 60.00 |
| 12/18/2019 | | 3072 | Graff | Swimming Fundraiser | 30.00 |
| 12/18/2019 | 12172019 | 2993 | Nichols, Darin | Unified Bowling Fees/Gate Fees | 1,281.08 |
| 12/18/2019 | 12172019 | 2995 | Nichols, Darin | Softball Entry Fees | 847.00 |
| 12/18/2019 | | 2994 | Nichols, Darin | Ainsworth Entry Fees | 310,00 |
| 12/18/2019 | | 2996 | Nichols, Darin | Swimming/Volleyball Gate Fees | 450.00 |
| 12/18/2019 | 12182019 | 2997 | Nichols, Darin | Softball Equipment | 66.00 |
| | | | | Date Total for 12/18/2019: | 3,044.08 |
| 12/20/2019 | 12162019 | 2991 | Nichols, Darin | Cattle Trail Tournament | 6,524.00 |
| 12/20/2019 | 12182019 | 3688 | Nichols, Darin | Activity Tickets | 30.00 |
| 12/20/2019 | 12192019 | 3136 | JH High | Library Book Fine-Kinne | 20.00 |
| 12/20/2019 | 12192019 | 2998 | Nichols, Darin | Topside Tournament | 650.00 |
| 12/20/2019 | 12202019 | 3138 | Central Elementary | Bison Spirit Bands | 30.00 |
| 12/20/2019 | 12202019 | 3086 | Borland, Greg | Cheerleader Uniform | 102,77 |
| 12/20/2019 | 12202019 | 3693 | McNutt, Abbey | Choir Fees | 90.00 |
| 12/20/2019 | 12202019 | 3689 | Class of 2023 | Class Fees | 20.00 |
| 12/20/2019 | 12202019 | 3694 | Peterman, Tara | Art Club Fees | 20.00 |
| 12/20/2019 | 12202019 | 3696 | Hudson, Nathan | NYC Band Trip | 1,759.10 |
| 12/20/2019 | 12202019 | 3697 | Bison TV | Donations | 200.00 |
| 12/20/2019 | 12202019 | 3100 | Schafer, Savannah | FFA Fundraiser | 9,355.00 |
| 12/20/2019 | 12202019 | 3101 | Schafer, Savannah | FFA Fundraiser | 620.00 |
| | | | | Date Total for 12/20/2019: | 19,420.87 |
| 12/23/2019 | 12182019 | 3074 | Nichols, Darin | 8GBB-Cozad | 70.00 |
| 12/23/2019 | | 3135 | Grigg, Brooke | JH Dance & Concessions | 365.17 |
| 12/23/2019 | 12192019 | 2999 | Nichols, Darin | GBB/BBB - Goodland Tournament | 300.00 |
| 12/23/2019 | | 2992 | Nichols, Darin | Cattle Trail Tournament | 254.00 |
| 12/23/2019 | | 3699 | Schafer, Savannah | FFA Fundraiser | 250.00 |
| 12/23/2019 | | 3695 | Hudson, Nathan | NYC Band Trip | 4.75 |
| 12/23/2019 | | 3690 | Class of 2023 | Class Dues | 40.00 |
| 12/23/2019 | | 3692 | Gross, Jeff | D. Carlin - Fine | 20.00 |
| 12/23/2019 | | 3691 | Class of 2020 | Class Dues | 20.00 |
| 12/23/2019 | | 3102 | Class of 2020 | Class Dues | 20.00 |
| | | | | Date Total for 12/23/2019: | 1,343.92 |
| 12/31/2019 | 12202010 | 3137 | Central Elementary | Bison Spirit Bands | 210.00 |
| 12/31/2019 | | 3698 | Kershaw, Josh | Math Club Fees | 176.08 |
| 12/31/2019 | | 3104 | Nichols, Darin | 8th GBB-Chase County | 241.00 |
| 12/31/2019 | | 3103 | Nichols, Darin | JV Wrestling Invite | 165.00 |
| | | | | | 314.64 |
| 12/31/2019 | 12312019 | 12312019 | 1st Central Bank | Interest Earned for December | 314. |

SELECTED

Receipt History Detail

Arranged by: Receipt Date

Receipt <u>Date</u>

Receipt Number Deposit Slip Number

Received From

Receipt Description

<u>Amount</u> 1,106.72

Report Total:

Date Total for 12/31/2019:

81,804.34

Check Summary Report

ALL Data

Arranged by: Check Number

| Date: 12/01/2019 thru 12/31/2019 | Date: | 12/01/20 | 19 thru | 12/31/2019 |
|----------------------------------|-------|----------|---------|------------|
|----------------------------------|-------|----------|---------|------------|

| Check Number | Check / Status Void Date | Vendor Name | PO Number | Description | Amount |
|-----------------|-----------------------------|------------------------------|-----------|---------------------------------|-----------|
| 029954 | C 12/02/2019 | General Fund | 20-120219 | UNL Math Day | 677.18 |
| 029955 | C 12/02/2019 | C & C Tours | 20-081171 | MPS Band Trip to New York | 10,500.00 |
| 029956 | C 12/02/2019 | McCook Lettering | 20-081169 | FFA T shirts | 90.00 |
| 029957 | C 12/02/2019 | Nichols, Darin | 20-081175 | Reimbursement for Gas in | 32.18 |
| 029958 | O 12/02/2019 | Thelander, Brent | 20-110 | V Boys/Girls BB Jamboree | 170.00 |
| 029959 | C 12/05/2019 | Borland, Bobbie | 20-081302 | Meals for Cheerleaders for | 280.00 |
| 029960 | C 12/05/2019 | Cozad High School | 20-30 | Wrestling Entry Fees | 100.00 |
| 029961 | C 12/05/2019 | Decatur County High School | 20-34 | Wrestling Entry Fees | 100.00 |
| 029962 | C 12/05/2019 | ESU 10 | 20-081196 | Chromebook Repair | 130.00 |
| 029963 | C 12/05/2019 | Fromuth Tennis | 20-081166 | Tennis Equipment | 935.16 |
| 029964 | C 12/05/2019 | Fuller's Family Restaurant | 20-081172 | Cinnamon Rolls for FFA | 120.00 |
| 029965 | C 12/05/2019 | Goodland High School | 20-38 | Girls/Boys BB Entry Fees | 704.00 |
| 029966 | C 12/05/2019 | Gothenburg High School | 20-37 | JH Wrestling Entry Fees | 50.00 |
| 029967 | C 12/05/2019 | Holdrege High School | 20-31 | Wrestling Entry Fees | 125.00 |
| 029968 | C 12/05/2019 | Lexington High School | 20-36 | JH Wrestling Entry Fees | 235.00 |
| 029969 | C 12/05/2019 | McCook Lettering | 20-081165 | Brain Bowl Medals | 4,927.50 |
| 029970 | C 12/05/2019 | Minden High School | 20-081184 | Meals SWC Play Production | 125.00 |
| 029971 | O 12/05/2019 | Norton Community High School | 20-33 | Wrestling Entry Fees | 125.00 |
| 029972 | C 12/05/2019 | US Bank | 20-081179 | Urinalysis Reagent Strips | 274.98 |
| 029973 | O 12/05/2019 | Valentine High School | 20-32 | Wrestling Entry Fees | 100.00 |
| 029974 | C 12/05/2019 | Brown, Jason | 20-114 | 7th GBB Official - North Platte | 80.00 |
| 029975 | C 12/05/2019 | Coleman, Clint | 20-118 | JV Boys BB Official - Valentine | 50.00 |
| 029976 | C 12/05/2019 | Gaulke, Robert T | 20-115 | JV Girls Official - Valentine | 50.00 |
| 029977 | O 12/05/2019 | Harris, Drew | 20-117 | JV Boys BB Official - Valentine | 60.00 |
| 029978 | C 12/05/2019 | HUDL | 20-081197 | Mobile Analysis Kit | 498.00 |
| 029979 | C 12/05/2019 | Johnson, Jay | 20-116 | JV Girls Official - Valentine | 50.00 |
| 029980 | C 12/05/2019 | Morris, Greg | 20-111 | Varsity B/G BB Official - North | 450.00 |
| 029981 | C 12/05/2019 | Pierzina, Jason | 20-109 | Varsity B/G BB Official | 450.00 |
| 029982 | C 12/05/2019 | Searcey, Mark | 20-119 | 8th GBB Official - Cozad | 60.00 |
| 029983 | C 12/05/2019 | Stehno, Brent | 20-112 | 9th G/B BB Official - North | 100.00 |
| 029984 | C 12/05/2019 | Weismann, Aaron | 20-113 | 9th G/B BB Official - North | 100.00 |
| 029985 | C 12/06/2019 | Hamel, Tyler | 20-120 | JV Boys Official - Valentine | 60.00 |
| 029986 | C 12/06/2019 | Marlene's Kitchen | 20-081231 | Catering for FFA Labor Auction | 1,600.00 |
| 029987 | C 12/06/2019 | Sehnert's Bakery | 20-081173 | Rolls for SWC PP @ Minden | 63.60 |
| 029988 | C 12/09/2019 | ESU 10 | 20-081585 | Chromebook Repairs | 166,00 |
| 029989 | C 12/09/2019 | Korgan, Kim | 20-081117 | Alterations & Hemming for | 55.00 |
| 029990 | C 12/09/2019 | Albrecht, Colten | 20-129 | Cattle Trail Tournament-BB | 143.34 |
| 029991 | C 12/09/2019 | Anderson, Ben | 20-136 | Cattle Trail Tournament-BB | 143.34 |
| 029992 | C 12/09/2019 | Bienhoff, Randy | 20-125 | Cattle Trail Tournament-BB | 286.50 |
| 029993 | C 12/09/2019 | Curl, Jake | 20-123 | Cattle Trail Tournament - BB | 143.00 |
| 029994 | C 12/09/2019 | Dueland, Dan | 20-140 | 8th Grade GBB Official-Cozad | 60.00 |
| 029995 | C 12/09/2019 | Gaulke, Robert T | 20-121 | Cattle Trail BB Tournament - | 143.00 |
| 029996 | C 12/09/2019 | General Fund | 20-120919 | General Fund - Nov. | 188.16 |

Check Summary Report

Arranged by: Check Number

| Date: ' | 12/01 | /2019 | thru | 12/31/2019 | } |
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|--------|------------------|------------------------------|-----------|----------------------------------|----------|
| Number | Status Void Date | Vendor Name | PO Number | Description | Amount |
| 029997 | C 12/09/2019 | Harms, Alexander | 20-139 | Cattle Trail Tournament-BB | 143.34 |
| 029998 | C 12/09/2019 | Johnson, Jackson | 20-135 | Cattle Trail Tournament-BB | 143.34 |
| 029999 | C 12/09/2019 | Johnson, Jay | 20-134 | Cattle Trail Tournament-BB | 143.34 |
| 030000 | O 12/09/2019 | Johnson, Scott | 20-133 | Cattle Trail Tournament-BB | 430.00 |
| 030001 | C 12/09/2019 | Lantis, Bob | 20-127 | Cattle Trail Tournament-BB | 430.00 |
| 030002 | O 12/09/2019 | Lee, Cody | 20-138 | Cattle Trail Tournament-BB | 286.68 |
| 030003 | O 12/09/2019 | Lindner, Ryan | 20-126 | Cattle Trail Tournament-BB | 286.50 |
| 030004 | O 12/09/2019 | Lyons, Chad | 20-122 | Cattle Trail Tournament - BB | 144.00 |
| 030005 | O 12/09/2019 | Messersmith, Chad | 20-124 | Cattle Trail Tournament - BB | 287.00 |
| 030006 | O 12/09/2019 | Moore, Jeff | 20-132 | Cattle Trail Tournament-BB | 143.34 |
| 030007 | C 12/09/2019 | Paxton, Arlan | 20-130 | Cattle Trail Tournament-BB | 143.34 |
| 030008 | C 12/09/2019 | Walls, John | 20-128 | Cattle Trail Tournament-BB | 286.66 |
| 030009 | C 12/09/2019 | Weismann, Aaron | 20-137 | Cattle Trail Tournament-BB | 143.34 |
| 030010 | V 12/09/2019 | Harms, Alexander | 20-139 | Cattle Trail Tournament-BB | 0.00 |
| 030011 | C 12/10/2019 | Awards Unlimited, Inc | 20-081235 | VB Track Medals | 643.11 |
| 030012 | C 12/10/2019 | Ballou, Brad | 20-141 | Cattle Trail Tournament - 8B | 430.00 |
| 030013 | C 12/10/2019 | Holiday Inn Kearney | 20-081236 | Rooms for NSIAA Fall | 192.00 |
| 030014 | C 12/10/2019 | Polston, Terry | 20-143 | Cattle Trail Tournament-BB | 430.00 |
| 030015 | C 12/10/2019 | Schroeder, Mason | 20-142 | Cattle Trail Tournament-BB | 430.00 |
| 030016 | C 12/11/2019 | Bureau of Lectures | 20-079952 | Chinese Acrobats | 395.00 |
| 030017 | C 12/11/2019 | Coca Cola | 20-081300 | JH Concession Stand Supplies | 508.82 |
| 030018 | C 12/11/2019 | Eakes Office Solutions | 20-081306 | Cardstock for Candy Grams | 55.00 |
| 030019 | C 12/11/2019 | Beggs, Jon | 20-146 | McCook Invite-Swimming | 150.00 |
| 030020 | C 12/11/2019 | Grand Island Northwest Schoo | ls 20-39 | Unified Bowling-Entry Fees | 100.00 |
| 030021 | C 12/11/2019 | lmus, Joe | 20-12 | BBB Meal Allowance-Goodland | 630.00 |
| 030022 | C 12/11/2019 | Johnson, Steven | 20-144 | Cattle Trail Tournament - BB | 143.34 |
| 030023 | C 12/11/2019 | Minshull, Lyle | 20-145 | McCook Invite-Swimming | 150.00 |
| 030024 | C 12/11/2019 | Scheil, Amy | 20-11 | GBB Meal | 630.00 |
| 030025 | C 12/12/2019 | Subway | | | 867.93 |
| 030026 | C 12/12/2019 | US Foods | 20-081239 | Concession Stand Supplies | 1,053.19 |
| 030027 | C 12/16/2019 | SYNCB/Amazon | 20-081161 | Sewing Machines for Bison | 1,155.84 |
| 030028 | C 12/16/2019 | Beggs, Jon | 20-153 | Swim Meet Official | 150.00 |
| 030029 | C 12/16/2019 | Carver Cinema 3 | | 1st Grade to Movies | 140.00 |
| 030030 | V 12/18/2019 | Coleman, Clint | 20-158 | JV Girls Official - Holdrege | 0.00 |
| 030031 | O 12/16/2019 | Destination Imagination, Inc | 20-080766 | Destination Imagination Team | 450.00 |
| 030032 | C 12/16/2019 | Dueland, Dan | 20-156 | GBB Official-North Platte | 50.00 |
| 030033 | O 12/16/2019 | Favinger, Dustin | 20-149 | JV Wrestling Invite | 215.00 |
| 030034 | C 12/16/2019 | Gaulke, Robert T | 20-154 | 9th G/B BB-Dundy County | 100.00 |
| 030035 | C 12/16/2019 | Hedke, Michelle | 20-155 | 8th GBB Official - Chase | 70.00 |
| 030036 | C 12/16/2019 | Hoesing, Brad | 20-151 | SWC Play Production Mileage | 210.00 |
| 030037 | O 12/16/2019 | Hoesing, Jill | 20-150 | SWC Play Production-Mileage | 81.00 |
| 030038 | C 12/16/2019 | Johnson, Scott | 20-147 | Basketball Official-Cattle Trail | 287.00 |
| 030039 | C 12/16/2019 | Minshull, Lyle | 20-152 | Swim Meet Official | 150.00 |
| 030040 | C 12/16/2019 | Quality Inn | 20-081242 | Rooms for Topside Tipoff | 1,068.00 |
| | 111 6 1 | | | | |

Check Summary Report

Arranged by: Check Number

Date: 12/01/2019 thru 12/31/2019

| Number Status Void Date Vendor Name PO Number Description Amount 030041 0 12/16/2019 Searcey, Mark 20-159 JV Wirls Basketball 50.00 030042 C 12/16/2019 Skiles, Duane 20-148 JV Wirls Basketball 215.00 030043 O 12/16/2019 Uerling, James Dance Team Tank Tops 84.58 030044 O 12/16/2019 Welsmann, Aaron 20-160 JV Boys Basketball 60.00 030045 C 12/16/2019 Hedke, Michelle 20-157 JV Girls Basketball 50.00 030046 C 12/16/2019 Hedke, Michelle 20-157 JV Girls Basketball 50.00 030047 C 12/17/2019 Blick Art Materials 20-081283 DB CLR Pencils for JH Art Club 49.48 030048 C 12/17/2019 Foster, Preston 20-162 GBB/BBB Official-Mearney 150.00 030045 C 12/17/2019 Krein, Ben 20-163 GBB Official-Kearney 150.00 030052 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Kearney | Check | Check / | | | | |
|--|--------|------------------|------------------------------|-----------|--------------------------------|----------|
| 030042 C 12/16/2019 Skiles, Duane 20-148 JV Wrestling Invite Official 215.00 030043 O 12/16/2019 Uerling, James Dance Team Tank Tops 84.58 030044 O 12/16/2019 Weismann, Aaron 20-160 JV Boys Basketball 60.00 030045 C 12/16/2019 K-Grain 20-081189 Travel Suits for Boys 2,740.00 030046 C 12/16/2019 Hedke, Michelle 20-157 JV Girls Basketball 50.00 030047 C 12/17/2019 Blick Art Materials 20-081283 DB CLR Pencils for JH Art Club 49.48 030048 C 12/17/2019 Klein, Ben 20-162 GBB/BBB Official-Othenburg 150.00 030049 O 12/17/2019 Klein, Ben 20-163 GBB /BBB Official-Lexington 150.00 030051 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Lexington 150.00 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176.52 030054 C 12/19/2019 El Puerto Mexican Restaurant | Number | Status Void Date | Vendor Name | PO Number | Description | Amount |
| 030043 O 12/16/2019 Uerling, James Dance Team Tank Tops 84.58 030044 O 12/16/2019 Weismann, Aaron 20-160 JV Boys Basketball 60.00 030045 C 12/16/2019 X-Grain 20-081189 Travel Suits for Boys 2,740.00 030046 C 12/16/2019 Hedke, Michelle 20-167 JV Girls Basketball 50.00 030047 C 12/17/2019 Blick Art Materials 20-081283 DB CLR Pencils for JH Art Club 49.49 030048 C 12/17/2019 Foster, Preston 20-162 GBB/BBB Official-Gothenburg 150.00 030049 O 12/17/2019 Klein, Ben 20-163 GBB Official-Lexington 150.00 030050 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Lexington 150.00 030051 C 12/18/2019 Nick's Distribution Inc 20-081309 DJ for JH Dance 400.00 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176.52 030054 C 12/19/2019 El Puerto Mexican Restaurant | 030041 | O 12/16/2019 | Searcey, Mark | 20-159 | JV Girls Basketball | 50.00 |
| 030044 O 12/16/2019 Weismann, Aaron 20-160 JV Boys Basketball 60.00 030045 C 12/16/2019 X-Grain 20-081189 Travel Suits for Boys 2,740.00 030046 C 12/16/2019 Hedke, Michelle 20-157 JV Girls Basketball 50.00 030047 C 12/17/2019 Blick Art Materials 20-081283 DB CLR Pencils for JH Art Club 49.49 030048 C 12/17/2019 Foster, Preston 20-162 GBB/BBB Official-Gothenburg 150.00 030049 O 12/17/2019 Klein, Ben 20-163 GBB Official-Lexington 150.00 030050 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Kearney 150.00 030051 C 12/17/2019 Mroczek, Chris 20-081309 DJ for JH Dance 400.00 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176.52 030053 C 12/18/2019 Taste of Texas 20-081243 Shredded Chicken for Officials 292.05 030054 C 12/19/2019 McCook L | 030042 | C 12/16/2019 | Skiles, Duane | 20-148 | JV Wrestling Invite Official | 215.00 |
| 030045 C 12/16/2019 X-Grain 20-081189 Travel Suits for Boys 2,740.00 030046 C 12/16/2019 Hedke, Michelle 20-157 JV Girls Basketball 50.00 030047 C 12/17/2019 Blick Art Materials 20-081283 DB CLR Pencils for JH Art Club 49.49 030048 C 12/17/2019 Foster, Preston 20-162 GBB/BBB Official-Gothenburg 150.00 030049 O 12/17/2019 Klein, Ben 20-163 GBB Official-Lexington 150.00 030050 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Lexington 150.00 030051 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Lexington 150.00 030052 C 12/18/2019 Nick's Distribution Inc 20-081309 DJ for JH Dance 400.00 030053 C 12/18/2019 Taste of Texas 20-081308 JH STUCO Concession Stand 176.52 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406.60 030055 C 12/19/2019 | 030043 | O 12/16/2019 | Uerling, James | | Dance Team Tank Tops | 84.58 |
| 030046 C 12/16/2019 Hedke, Michelle 20-157 JV Girls Basketball 50.00 030047 C 12/17/2019 Blick Art Materials 20-081283 DB CLR Pencils for JH Art Club 49.49 030048 C 12/17/2019 Foster, Preston 20-162 GBB/BBB Official-Lexington 150.00 030049 O 12/17/2019 Klein, Ben 20-163 GBB Official-Lexington 150.00 030050 C 12/17/2019 Klein, Ben 20-161 GBB/BBB Official-Lexington 150.00 030051 C 12/17/2019 K-Press Productions 20-081309 DJ for JH Dance 400.00 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176.52 030053 C 12/18/2019 Taste of Texas 20-081243 Shredded Chicken for Officials 292.05 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406.60 030055 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030056 C 12/19/2019 <td>030044</td> <td>O 12/16/2019</td> <td>Weismann, Aaron</td> <td>20-160</td> <td>JV Boys Basketball</td> <td>60.00</td> | 030044 | O 12/16/2019 | Weismann, Aaron | 20-160 | JV Boys Basketball | 60.00 |
| 030047 C 12/17/2019 Blick Art Materials 20-081283 DB CLR Pencils for JH Art Club 49,49 030048 C 12/17/2019 Foster, Preston 20-162 GBB/BBB Official-Gothenburg 150.00 030049 O 12/17/2019 Klein, Ben 20-163 GBB Official-Lexington 150.00 030050 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Kearney 150.00 030051 C 12/17/2019 X-Press Productions 20-081309 DJ for JH Dance 400.00 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176.52 030053 C 12/18/2019 Taste of Texas 20-081243 Shredded Chicken for Officials 292.05 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406.60 030055 C 12/19/2019 G-Sports Wrestling 20-081176 Wrestling Singlets 1,464.00 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030057 C 12/ | 030045 | C 12/16/2019 | X-Grain | 20-081189 | Travel Suits for Boys | 2,740.00 |
| 030048 C 12/17/2019 Foster, Preston 20-162 GBB/BBB Official-Gothenburg 150.00 030049 O 12/17/2019 Klein, Ben 20-163 GBB Official-Lexington 150.00 030050 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Kearney 150.00 030051 C 12/17/2019 X-Press Productions 20-081309 DJ for JH Dance 400.00 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176.52 030053 C 12/18/2019 Taste of Texas 20-081243 Shredded Chicken for Officials 292.05 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406.60 030055 C 12/19/2019 G-Sports Wrestling 20-081176 Wrestling Singlets 1,464.00 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030057 C 12/19/2019 Umscheid, Nick 20-13 Wrestling Meal Allowance 336.00 030058 C 12/20/2019 | 030046 | C 12/16/2019 | Hedke, Michelle | 20-157 | JV Girls Basketball | 50.00 |
| 030049 0 12/17/2019 Klein, Ben 20-163 GBB Official-Lexington 150.00 030050 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Kearney 150.00 030051 C 12/17/2019 X-Press Productions 20-081309 DJ for JH Dance 400.00 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176.52 030053 C 12/18/2019 Taste of Texas 20-081243 Shredded Chicken for Officials 292.05 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406.60 030055 C 12/19/2019 G-Sports Wrestling 20-081176 Wrestling Singlets 1,464.00 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030057 C 12/19/2019 Wimer, Morgan 20-13 Wrestling Meal Allowance 336.00 030058 C 12/20/2019 Wimer, Morgan 20-165 JV Girls Official-Holdrege 50.00 030060 C 12/20/2019 | 030047 | C 12/17/2019 | Blick Art Materials | 20-081283 | DB CLR Pencils for JH Art Club | 49.49 |
| 030050 C 12/17/2019 Mroczek, Chris 20-161 GBB/BBB Official-Kearney 150.00 030051 C 12/17/2019 X-Press Productions 20-081309 DJ for JH Dance 400.00 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176.52 030053 C 12/18/2019 Taste of Texas 20-081243 Shredded Chicken for Officials 292.05 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406.60 030055 C 12/19/2019 G-Sports Wrestling 20-081176 Wrestling Singlets 1,464.00 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030057 C 12/19/2019 Umscheid, Nick 20-13 Wrestling Meal Allowance 336.00 030058 C 12/19/2019 Wimer, Morgan 20-164 JV Girls Official-Holdrege 60.00 030060 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030061 C 12/20/2019 | 030048 | C 12/17/2019 | Foster, Preston | 20-162 | GBB/BBB Official-Gothenburg | 150.00 |
| 030051 C 12/17/2019 X-Press Productions 20-081309 DJ for JH Dance 400,00 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176,52 030053 C 12/18/2019 Taste of Texas 20-081243 Shredded Chicken for Officials 292,05 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406,60 030055 C 12/19/2019 G-Sports Wrestling 20-081176 Wrestling Singlets 1,464,00 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804,00 030057 C 12/19/2019 Umscheid, Nick 20-13 Wrestling Meal Allowance 336.00 030058 C 12/19/2019 Wimer, Morgan 20-164 JV Girls Official-Holdrege 60.00 030059 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030060 C 12/20/2019 NE HS Sports Hall of Fame 20-081251 Concession Stand Supplies 548.65 030062 O 1 | 030049 | O 12/17/2019 | Klein, Ben | 20-163 | GBB Official-Lexington | 150.00 |
| 030052 C 12/18/2019 Nick's Distribution Inc 20-081308 JH STUCO Concession Stand 176.52 030053 C 12/18/2019 Taste of Texas 20-081243 Shredded Chicken for Officials 292.05 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406.60 030055 C 12/19/2019 G-Sports Wrestling 20-081176 Wrestling Singlets 1,464.00 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030057 C 12/19/2019 Umscheid, Nick 20-13 Wrestling Meal Allowance 336.00 030058 C 12/19/2019 Wimer, Morgan 20-164 JV Girls Official-Holdrege 60.00 030059 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030060 O 12/20/2019 NE HS Sports Hall of Fame 20-081249 McCook vs. Cambridge 1,372.00 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27 | 030050 | C 12/17/2019 | Mroczek, Chris | 20-161 | GBB/BBB Official-Kearney | 150.00 |
| 030053 C 12/18/2019 Taste of Texas 20-081243 Shredded Chicken for Officials 292.05 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406.60 030055 C 12/19/2019 G-Sports Wrestling 20-081176 Wrestling Singlets 1,464.00 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030057 C 12/19/2019 Umscheid, Nick 20-13 Wrestling Meal Allowance 336.00 030058 C 12/19/2019 Wimer, Morgan 20-164 JV Girls Official-Holdrege 60.00 030059 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030060 O 12/20/2019 NE HS Sports Hall of Fame 20-081249 McCook vs. Cambridge 1,372.00 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 S | 030051 | C 12/17/2019 | X-Press Productions | 20-081309 | DJ for JH Dance | 400.00 |
| 030054 C 12/19/2019 El Puerto Mexican Restaurant 20-081248 Staff Christmas Lunch 406.60 030055 C 12/19/2019 G-Sports Wrestling 20-081176 Wrestling Singlets 1,464.00 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030057 C 12/19/2019 Umscheid, Nick 20-13 Wrestling Meal Allowance 336.00 030058 C 12/19/2019 Wimer, Morgan 20-164 JV Girls Official-Holdrege 60.00 030059 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030060 O 12/20/2019 NE HS Sports Hall of Fame 20-081249 McCook vs. Cambridge 1,372.00 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Wrestlers-GNAC 420.00 | 030052 | C 12/18/2019 | Nick's Distribution Inc | 20-081308 | JH STUCO Concession Stand | 176.52 |
| 030055 C 12/19/2019 G-Sports Wrestling 20-081176 Wrestling Singlets 1,464.00 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030057 C 12/19/2019 Umscheid, Nick 20-13 Wrestling Meal Allowance 336.00 030058 C 12/19/2019 Wimer, Morgan 20-164 JV Girls Official-Holdrege 60.00 030059 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030060 O 12/20/2019 NE HS Sports Hall of Fame 20-081249 McCook vs. Cambridge 1,372.00 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Wrestlers-GNAC 420.00 | 030053 | C 12/18/2019 | Taste of Texas | 20-081243 | Shredded Chicken for Officials | 292.05 |
| 030056 C 12/19/2019 McCook Lettering 20-081135 One-Act Shirts 804.00 030057 C 12/19/2019 Umscheid, Nick 20-13 Wrestling Meal Allowance 336.00 030058 C 12/19/2019 Wimer, Morgan 20-164 JV Girls Official-Holdrege 60.00 030059 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030060 O 12/20/2019 NE HS Sports Hall of Fame 20-081249 McCook vs. Cambridge 1,372.00 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Girls 672.00 030064 O 12/27/2019 Umscheid, Nick 20-16 Meals for Wrestlers-GNAC 420.00 | 030054 | C 12/19/2019 | El Puerto Mexican Restaurant | 20-081248 | Staff Christmas Lunch | 406.60 |
| 030057 C 12/19/2019 Umscheid, Nick 20-13 Wrestling Meal Allowance 336.00 030058 C 12/19/2019 Wimer, Morgan 20-164 JV Girls Official-Holdrege 60.00 030059 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030060 O 12/20/2019 NE HS Sports Hall of Fame 20-081249 McCook vs. Cambridge 1,372.00 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Girls 672.00 030064 O 12/27/2019 Umscheid, Nick 20-16 Meals for Wrestlers-GNAC 420.00 | 030055 | C 12/19/2019 | G-Sports Wrestling | 20-081176 | Wrestling Singlets | 1,464.00 |
| 030058 C 12/19/2019 Wimer, Morgan 20-164 JV Girls Official-Holdrege 60.00 030059 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030060 O 12/20/2019 NE HS Sports Hall of Fame 20-081249 McCook vs. Cambridge 1,372.00 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Girls 672.00 030064 O 12/27/2019 Umscheid, Nick 20-16 Meals for Wrestlers-GNAC 420.00 | 030056 | C 12/19/2019 | McCook Lettering | 20-081135 | One-Act Shirts | 804.00 |
| 030059 C 12/20/2019 Johnson, Jay 20-165 JV Girls Official-Holdrege 50.00 030060 O 12/20/2019 NE HS Sports Hall of Fame 20-081249 McCook vs. Cambridge 1,372.00 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Girls 672.00 030064 O 12/27/2019 Umscheid, Nick 20-16 Meals for Wrestlers-GNAC 420.00 | 030057 | C 12/19/2019 | Umscheid, Nick | 20-13 | Wrestling Meal Allowance | 336.00 |
| 030060 O 12/20/2019 NE HS Sports Hall of Fame 20-081249 McCook vs. Cambridge 1,372.00 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Girls 672.00 030064 O 12/27/2019 Umscheid, Nick 20-16 Meals for Wrestlers-GNAC 420.00 | 030058 | C 12/19/2019 | Wimer, Morgan | 20-164 | JV Girls Official-Holdrege | 60.00 |
| 030061 C 12/20/2019 US Foods 20-081251 Concession Stand Supplies 548.65 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Girls 672.00 030064 O 12/27/2019 Umscheid, Nick 20-16 Meals for Wrestlers-GNAC 420.00 | 030059 | C 12/20/2019 | Johnson, Jay | 20-165 | JV Girls Official-Holdrege | 50.00 |
| 030062 O 12/27/2019 Imus, Joe 20-14 Meals for GNAC Boys 840.00 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Girls 672.00 030064 O 12/27/2019 Umscheid, Nick 20-16 Meals for Wrestlers-GNAC 420.00 | 030060 | O 12/20/2019 | NE HS Sports Hall of Fame | 20-081249 | McCook vs. Cambridge | 1,372.00 |
| 030063 O 12/27/2019 Scheil, Amy 20-15 Meals for Girls 672.00 030064 O 12/27/2019 Umscheid, Nick 20-16 Meals for Wrestlers-GNAC 420.00 | 030061 | C 12/20/2019 | US Foods | 20-081251 | Concession Stand Supplies | 548.65 |
| 030064 O 12/27/2019 Umscheid, Nick 20-16 Meals for Wrestlers-GNAC 420.00 | 030062 | O 12/27/2019 | lmus, Joe | 20-14 | Meals for GNAC Boys | 840.00 |
| | 030063 | O 12/27/2019 | Scheil, Amy | 20-15 | Meals for Girls | 672.00 |
| 030065 O 12/30/2019 ESU 10 20-081467 Hinge Replacement on 18.00 | 030064 | O 12/27/2019 | Umscheid, Nick | 20-16 | Meals for Wrestlers-GNAC | 420.00 |
| | 030065 | O 12/30/2019 | ESU 10 | 20-081467 | Hinge Replacement on | 18.00 |

Report Total:

50,305.94

McCook Public Schools Cash Summary Report December 2019

| (\$43,611.48) \$5,295,103.41 | \$5,338,714.89 | (\$1,292,602.09) | \$809,198.63 | \$5,822,118.35 | D NAMES |
|------------------------------|------------------------------|------------------|--------------|-------------------|--|
| \$0.00 \$225,231.30 | \$225,231.30 | \$0.00 | \$915.16 | \$224,316.14 | Special Building Fund |
| \$0.00 \$487,755.48 | \$487,755.48 | \$0.00 | \$1,486.73 | \$486,268.75 | Bond Fund |
| \$0.00 \$133,092.10 | \$133,092.10 | (\$54,732.54) | \$53,008.04 | \$134,816.60 | School Nutrition Fund |
| \$0.00 | \$136,617.13 | 00.0\$ | \$32.92 | \$136,581.21 | Employee Benefit Fund |
| \$0.00 \$1,142,638.34 | \$1,142,638.34 | \$0.00 | \$1,965.75 | \$1,140,672.59 | Depreciation Fund |
| \$43,611.48) \$3,169,769.06 | \$3,213,380.54 | (\$1,237,869.55) | \$751,787.03 | \$3,699,463.06 | General Fund |
| nbrances a. Avalla | Ending Balance # 70. Finding | Expanditure 2 | Revenue | Beginning Balance | Dascription, A. S. |

| Ending Balance | \$445,127.13 | |
|-----------------------|--------------|--|
| zedmedev. | (\$865.78) | |
| ्रामान्य व्यक्त | \$50,305.94 | |
| ROYANUL | \$81,804.34 | |
| seginningi Balanco re | \$414,494.51 | |
| Description | l | |
| | 12 | |

McCook Public Schools

 Revenue December 2019 Account Summary Break Report 30.88

(\$5,392,704.04)(\$3,303.55)(\$310,000.00) (\$460,587.84) (\$36,000.00)

% of Budget

Available (YTD)

10.00 88.93

(\$6,300.00) (\$663.85)

(\$34,398.81)

39.99 18.36

> (\$2,938,953.00) (\$979,559.00) (\$25,000.00) (\$180,000.00)

(\$65,309.07)

0.00

0.00

(\$335,000.00)

\$0.00

(\$309.62)(\$919.00) (\$11,115.44) (\$140,640.00)

(\$20,068.77)

\$0.00 \$0.00

84.51

25.89 41.40

14.60

0.00

(\$12,000.00)

\$0.00 \$0.00 \$0.00

0.0

(\$175,049.00)

(\$40,000.00)

0.00

(\$15,738.00)(\$175,049.00)

\$0.00 \$0.00 0.00

(\$2,000.00) (\$3,000.00)

\$0.00 \$0.00 \$0.00 244.96

\$7,248.12

(\$1,000.00)

(\$11,393,248.87)

(\$4,923,279.13)

(\$16,316,528.00)

(\$751,787.03)

Fund 02 - Depreciation Fund:

Description

Interest

30.17

% of Budge 345.52

\$3,682.81 (\$129,348.00)\$953.50

(\$953.50)

\$0.00

(\$130,000.00)

\$0.00

Transfers From General Fund

02-1-05200-00-000-000 02-1-05690-00-000-000

02-1-01510-00-000-000

Account Code

Sub Total

Non-revenue Receipts

(\$865.34)

(\$1,500.00)Budget (YTD)

(\$652.00) (\$5,182.81)

Available (YTD)

Actual (YTD)

Actual (Date (\$1,100:41)

23.06

(\$22,629.00)(\$13,200.00)

Actual (YTD) (\$2,409,295.96) (\$696.45)(\$239,412.16) (\$5,336.15) (\$1,959,300.00) (\$15,601.19) (\$14,690.93)(\$140,441.00)(\$3,431.23) (\$10,406.00)(\$700.00) (\$1,690.38) (\$3,884.56)(\$99,360.00) (\$6,785.00) (\$12,248.12)Budget (YTD) (\$7,802,000.00) (\$4,000.00)(\$310,000.00) (\$700,000.00) (\$50,000.00) (\$7,000.00) (\$6,000.00) (\$4,898,253.00) (\$180,000.00)(\$23,500.00)(\$335,000.00) (\$175,049.00) (\$36,000.00) (\$80,000.00) (\$1,120,000.00) (\$25,000.00) (\$15,000.00)(\$12,000.00) (\$15,738.00)(\$29,414.00)(\$2,000.00)(\$11,325.00)\$240,000.00) (\$40,000.00) (\$175,049.00) (\$13,200.00) (\$2,000.00) (\$3,000.00) (\$5,000.00) (\$1,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Actual (Date (\$53,583.88)(\$52,672.70) \$0.00 \$0.00 (\$3,014.40)(\$160.00) (\$5,005.05) (\$489,825.00)(\$140,441.00)(\$300.00) (\$6,785.00) Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four (6404) Distance Educ, Incentive Payments Medicaid Administrative Activity High Ability Learner Payments Title II, Part A Teacher Quality Public Power Dist. Sales Tax County Fines & License Fees Other Federal Non-categorica Medicaid In Public Schools Title | Needs Improvement Title I Current Fiscal Year Pro Rate Motor Vehicle Tuition - District - Sped Homestead Exemption Local Property Taxes Sped Trans. Sch Age Other State Receipts State Apportionment Motor Vehicle Taxes Federal Carl Perkins Local License Fees Police Court Fines Categorical Grants Sped School Age IDEA Non-Public DEA Base 3-5 Carline Taxes **IDEA Poverty** Description State Aid Interest Fund] 01 – General Fund 01-1-01100-00-000-000 01-1-01120-00-000-000 01-1-01323-00-000-000 01-1-01921-00-000-000 01-1-02110-00-000-000 01-1-03125-00-000-000 01-1-03130-00-000-000 01-1-03180-00-000-000 01-1-04506-00-000-000 01-1-01115-00-000-000 01-1-01125-00-000-000 01-1-01510-00-000-000 01-1-01911-00-000-000 01-1-03110-00-000-000 01-1-03120-00-000-000 01-1-03400-00-000-000 01-1-03512-00-000-000 01-1-03535-00-000-000 01-1-03990-00-000-000 01-1-04505-00-000-000 01-1-04509-00-000-000 01-1-04512-00-000-000 01-1-04516-00-000-000 01-1-04519-00-000-000 01-1-04525-00-000-000 01-1-04521-00-000-000 01-1-04530-00-000-000 01-1-04708-00-000-000 01-1-04524-00-000-000 01-1-04709-00-000-000 Account Code

| | | | | | ellu | |
|----------------------------------|----------------------------------|----------------|-------------------|------------------|-------------------|-------------|
| [Fund] 03 Employee Benefit Fund | and | | | | | |
| Account Code | Description | Actual (Date | Budget (YTD) | Actual (YTD) | Available (YTD) | % of Budget |
| 03-1-01510-00-000-000 | Interest - Unemployment | (\$35.92) | (\$250.00) | (\$138.02) | (\$111.98) | 55.20 |
| 03-1-05200-00-000 | Transfers From General Fund | \$0.00 | (\$5,000.00) | \$0.00 | (\$5,000.00) | 00.00 |
| Sub Total | | (\$35.92) | (\$5,250.00) | (\$138.02) | (\$5,111.98) | 2.63 |
| Fund 06 - School Nutrillon Fur | Fendi 06 - School Nutrition Fund | | | | | |
| Account Code | Description | Actual (Date | Budget (YTD) | Actual (YTD) | Available (YTD) | % of Budget |
| 06-1-01510-00-000-000 | Interest | (\$24.85) | (\$100.00) | (\$80.26) | (\$19.74) | 80,26 |
| 06-1-01610-00-000-000 | Sale Of Lunches/milks | \$0.00 | \$0.00 | \$153.00 | (\$153.00) | 00.0 |
| 06-1-01611-00-000-000 | School Lunch Program | (\$19,125.50) | (\$250,000.00) | (\$94,346.52) | (\$155,653.48) | 37.73 |
| 06-1-03150-00-000-000 | State Reimbursement | \$0.00 | (\$300,000.00) | \$0.00 | 8) | 0.00 |
| 06-1-04210-00-000-000 | Federal Reimbursement | (\$33,833.18) | \$0.00 | (\$126,184.54) | \$126,184.54 | 00.00 |
| 06-1-05690-00-000-000 | Other Non-revenue Receipts | (\$24.51) | \$0.00 | (\$98.97) | \$98.97 | 0.00 |
| Sub Total | | (\$53,008.04) | (\$550,100.00) | (\$220,557.29) | (\$329,542.71) | 40.09 |
| [Fund] 07 - Bond Fund | [Fund]:07 -: Bond: Fund | | | | | |
| Account Code | Description | Actual (Date | Budget (YTD) | Actual (YTD) | Available (YTD) | % of Budget |
| 07-1-01100-00-000-000 | Local Property Taxes | (\$1,183.28) | (\$410,000.00) | (\$96,178.00) | (\$313,822.00) | 23.45 |
| 07-1-01115-00-000-000 | Carline Taxes | \$0.00 | (\$385.00) | (\$38.28) | (\$346.72) | 9.94 |
| 07-1-01120-00-000-000 | Public Power Dist. Sales Tax | \$0.00 | (\$245.00) | \$0.00 | (\$245.00) | 0.00 |
| 07-1-01510-00-000-000 | Interest | (\$303.45) | (\$570.00) | (\$1,613.02) | \$1,043.02 | 282.98 |
| 07-1-03130-00-000-000 | Homestead Exemption | \$0.00 | (\$8,600.00) | \$0.00 | (\$8,600.00) | 0.00 |
| 07-1-03180-00-000-000 | Pro Rate Motor Vehicle | \$0.00 | (\$1,200.00) | (\$143.68) | (\$1,056.32) | 11.97 |
| Sub Total | | (\$1,486.73) | (\$421,000.00) | (\$97,972.98) | (\$323,027.02) | 23.27 |
| Fund 08 - Special Building Fund | Pu | America d | | | | |
| Account Code | Description | Actual (Date | Budget (YTD) | Actual (YTD) | Available (YTD) | % of Budget |
| 08-1-01100-00-000-000 | Local Property Taxes | (\$698.55) | (\$238,000.00) | (\$31,564.88) | (\$206,435.12) | 13.26 |
| 08-1-01115-00-000-000 | Carline Taxes | \$0.00 | (\$150.00) | (\$9.08) | (\$140.92) | 6.05 |
| 08-1-01120-00-000-000 | Public Power Sales Tax | \$0.00 | (\$1,000.00) | 00.0\$ | (\$1,000.00) | 0.00 |
| 08-1-01510-00-000-000 | Interest | (\$216.61) | (\$1,000.00) | (\$969.43) | (\$30.57) | 96.94 |
| 08-1-01960-00-000-000 | Other Local Receipts | \$0.00 | \$0.00 | (06:9\$) | \$6.90 | 0.00 |
| 08-1-01990-00-000-000 | Miscellaneous Local Revenue | \$0.00 | \$0.00 | (\$182.05) | \$182.05 | 00'0 |
| 08-1-03130-00-000-000 | Homestead Exemption | \$0.00 | (\$1,100.00) | \$0.00 | (\$1,100.00) | 0.00 |
| 08-1-03180-00-000-000 | Pro-rate Motor Vehicle | \$0.00 | (\$1,750.00) | (\$44.75) | (\$1,705.25) | 2.55 |
| Sub Total | | (\$915.16) | (\$243,000.00) | (\$32,777.09) | (\$210,222.91) | 13,49 |
| Grand Total | | (\$809,198.63) | (\$17,667,378.00) | (\$5,281,512.82) | (\$12,385,865.18) | 29.89 |

McCook Public Schools
Rollup Report - Expenditures Decembeer 2019

| Oddon Den Jeninetien | | | 2,000 | | |
|--|--------------|---------------------|----------------|----------------|-------|
| O I 100 - Regular Instruction | \$476,432.51 | \$6,069,359.00 | \$1,943,350.31 | \$4,126,008.69 | 32.02 |
| 01125 - Regular Instructional Programs School Age (Flex-Spending) | \$16,684.37 | \$123,990.00 | \$66,571.35 | \$57,418.65 | 53.69 |
| 01150 - Limited English Proficiency Programs | \$12,675.63 | \$78,600.00 | \$55,835.49 | \$22,764.51 | 71.04 |
| 01160 - Poverty Programs | \$125,444.62 | \$1,757,000.00 | \$505,432.77 | \$1,251,567.23 | 28.77 |
| 01190 - Early Childhood Educational Programs | \$64.16 | \$2,500.00 | \$665.74 | \$1,834.26 | 26.63 |
| 01195 - Regular Instructional Programs Below Age Five (Flex-Spending) | \$0.00 | | \$345.60 | (\$345.60) | |
| 01200 - Special Education Instructional Programs - School Age | \$174,919.81 | \$2,050,750.00 | \$685,352.98 | \$1,365,397.02 | 33.42 |
| 01291 - Special Education Instructional Programs - Ages 3-5 | \$21.39 | \$0.00 | \$221.92 | (\$221.92) | |
| 01295 - Special Education Instructional Programs - Unified Sports | \$87.41 | | \$349.68 | (\$349.68) | |
| 01300 - Summer School | \$0.00 | \$88,010.00 | \$0.00 | \$88,010.00 | 0.00 |
| 02110 - Attendance/Social Work | \$0.00 | | \$2,100.00 | (\$2,100.00) | |
| 02120 - Guidance Services | \$12,872.98 | \$189,106.00 | \$60,427.30 | \$128,678.70 | 31.95 |
| 02130 - Health Services | \$3,616.19 | \$59,100.00 | \$14,830.21 | \$44,269.79 | 25.09 |
| 02141 - Psychological Services - SPED - School Age | \$21,669.84 | \$120,780.00 | \$59,038.13 | \$61,741.87 | 48.88 |
| 02151 - Speech Pathology and Audiology Services - SPED - School Age | \$17,405.90 | \$203,600.00 | \$68,188.23 | \$135,411.77 | 33.49 |
| 02152 - Speech Pathology and Audiology Services - SPED - Age 3-5 | \$65.67 | \$2,950.00 | \$383.60 | \$2,566.40 | 13.00 |
| 02153 - Speech Pathology and Audiology Services - SPED - Age 0-2 | \$69.99 | \$1,000.00 | \$60.99 | \$930.01 | 7.00 |
| 02161 - Occupational Therapy-Related Services - SPED - School Age | \$6,406.16 | \$84,700.00 | \$26,290.13 | \$58,409.87 | 31.04 |
| 02171 - Physical Therapy-Related Services - SPED - School Age | \$1,600.35 | ACT p design of the | \$6,827.01 | (\$6,827.01) | |
| 02172 - Physical Therapy-Related Services - SPED - Ages 3-5 | \$336.00 | , c291-10(-49); | \$1,491.47 | (\$1,491.47) | |
| 02181 - Visually Impaired-Vision Services - SPED - School Age | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 | 0.00 |
| 02190 - Support Services - Student - Other | \$0.00 | nd god collines | \$43,564.34 | (\$43,564.34) | |
| 02213 - Instructional Staff Training | \$0.00 | \$4,500.00 | \$0.00 | \$4,500.00 | 0.00 |
| 02220 - Library-Media Services | \$30,400.15 | \$330,845.00 | \$121,171.91 | \$209,673.09 | 36.62 |
| 02230 - Instruction Related Technology | \$0.00 | ACC BESTANDERS | \$23,000.00 | (\$23,000.00) | |
| 02310 - Board of Education | \$2,587.00 | \$51,500.00 | \$7,242.09 | \$44,257.91 | 14.06 |
| 02320 - Executive Administration | \$17,835.66 | \$237,850.00 | \$74,798.71 | \$163,051.29 | 31.45 |
| 02330 - District Legal Services | \$0.00 | V de decimiento da | \$450.00 | (\$450.00) | |
| 02410 - Office of the Principal | \$73,833.91 | \$1,058,845.00 | \$320,376.07 | \$738,468.93 | 30.26 |
| 02490 - Activity Director | \$9,999.32 | \$100,800.00 | \$40,643.18 | \$60,156.82 | 40.32 |
| 02510 - Fiscal Services | \$30,978.00 | \$617,208.00 | \$85,361.12 | \$531,846.88 | 13.83 |
| 02580 - Administrative Technology Service | \$7,821.41 | \$233,700.00 | \$102,403.02 | \$131,296.98 | 43.82 |
| 02610 - Operation of Buildings | \$57,669.15 | \$780,800.00 | \$272,143.09 | \$508,656.91 | 34.85 |
| 02620 - Maintenance of Buildings | \$42,147.95 | \$746,825.00 | \$170,961.61 | \$575,863.39 | 22.89 |
| 02650 - Vehicle Operation and Maintenance (Other Than Student Transportation | \$636.62 | \$21,500.00 | \$2,616.63 | \$18,883.37 | 12.17 |
| Vehicles | | | 1,000 | 100 100 | 20.40 |
| 02660 - Security | \$8,880.00 | \$41,000.00 | \$9,219.47 | \$31,780.53 | 22.49 |
| 02670 - Safety | \$165.00 | | \$907.50 | (\$907.50) | |
| 02710 - Vehicle Operation - Regular Education | \$19,123.44 | \$256,500.00 | \$105,380.90 | \$151,119.10 | 41.08 |
| 02712 - Vehicle Operation - School Age SPED | \$4,707.39 | \$59,100.00 | \$23,178.80 | \$35,921.20 | 39.22 |

| 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 | \$4,248.87 | \$50,100.00 | \$17,903.75 | \$32,196.25 | 35.74 |
| 03500 - Other State Catagorical Programs | \$733.39 | | \$3,388.26 | (\$3,388.26) | ANN AMERICA |
| 03535 - High Ability Learners | \$4,586.37 | \$25,000.00 | \$8,098.51 | \$16,901.49 | 32.39 |
| 06200 - Federal Services - Title I Part A ESSA Improving Basic Programs Operated by Local Educational Agencies | \$18,521.60 | \$229,600.00 | \$74,086.16 | \$155,513.84 | 32.27 |
| 06210 - Federal Services - Title I Part A Accountability ESSA Improving Basic Programs Accountability | \$0.00 | \$4,200.00 | \$0.00 | \$4,200.00 | 0.00 |
| 06310 - Federal Services - Title II Part A ESSA Supporting Effective Instruction | \$0.00 | \$40,000.00 | \$7,090.90 | \$32,909.10 | 17.73 |
| 06406 - Federal Services - IDEA Preschool (619) Base Allocation | \$1,399.60 | \$16,940.00 | \$5,765.76 | \$11,174.24 | 34.04 |
| 06408 - Part B 611 Base EP | \$28,459.12 | \$345,300.00 | \$114,036.31 | \$231,263.69 | 33.03 |
| 06412 - Federal Services - IDEA Part B Proportionate Share | \$2,447.62 | \$28,500.00 | \$9,790.15 | \$18,709.85 | 34.35 |
| 06690 - Federal Services - Other Federal Non-Categorical Expenditures | \$315.00 | \$7,070.00 | \$315.00 | \$6,755.00 | 4.46 |
| 06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins) | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | 0.00 |
| Vi 96969 - Title IV | \$0.00 | | \$810.00 | (\$810.00) | 3+17ABAT |
| 08000 - Transfers (Outgoing) | \$0.00 | \$172,000.00 | \$42,000.00 | \$130,000.00 | 24.42 |
| Subtotal of Element: [Fund] 01 - General Fund | \$1,237,869.55 | \$16,316,528.00 | \$5,184,475.15 | \$11,132,052.85 | Andrew Market |
| 02190 - Support Services - Student - Other | \$54,732.54 | \$550,100.00 | \$202,081.95 | \$348,018.05 | 36.74 |
| Subtotal of Element: [Fund] 06 - School Nutrition Fund | \$54,732.54 | \$550,100.00 | \$202,081.95 | \$348,018.05 | |
| 02515 - Building and Sifes | 00:0\$ | \$243.000.00 | \$0.00 | \$243.000.00 | 0.00 |
| Subtotal of Element: [Fund] 08 - Special Building Fund | \$0.00 | \$243,000.00 | \$0.00 | \$243,000.00 | |
| 02520 - Purchasing Warehousing and Distributing Services | \$0.00 | | \$23,007.14 | (\$23,007.14) | |
| 02900 - Unemployment Compensation | \$0.00 | \$131,500.00 | \$0.00 | \$131,500.00 | 0.00 |
| Subtotal of Element: [Fund] 02 - Depreciation Fund | \$0.00 | \$131,500.00 | \$23,007.14 | \$108,492.86 | g banen ere gener |
| 02520 - Purchasing Warehousing and Distributing Services | \$0.00 | \$5,250.00 | \$0.00 | \$5,250.00 | 0.00 |
| Subtotal of Element: [Fund] 03 - Employee Benefit Fund | \$0.00 | \$5,250.00 | \$0.00 | \$5,250.00 | |
| | and open and | | | 11 000 000 | 1000 |
| 05000 - Debt Service | \$0.00 | \$421,000.00 | \$210,011.25 | \$210,988.75 | 49.88 |
| Subtotal of Element: [Fund] 07 - Bond Fund | \$0.00 | \$421,000.00 | \$210,011.25 | \$210,988,75 | |
| Grand Total | \$1,292,602.09 | \$17,667,378.00 | \$5,619,575.49 | \$12,047,802.51 | /Hmmi |

Junior High Board Report December 31, 2019 Chad Lyons, Principal

- 1. Officer Luke organized a partial locker sniff with Red Willow Sheriff's K-9 unit.
- 2. Mrs. Bass organized a suicide/bullying prevention presentation for all grade levels. Follow up meetings were being conducted.
- 3. Exploratory III started for grades 7 and 8.
- 4. Student Council organized a dance for our students.
- 5. Junior high ERT (Emergency Response Team) members attended CPR training.
- 6. Junior high band students performed in concert.
- 7. Caitlin Winkler and Jamie Garner presented EL professional development to JH and SH staff. There are plans for a similar professional development for elementary staff.
- 8. Kolt Doyle and Lincoln Michaelis were winter JH brain bowl champions.
- 9. Sixth, seventh, and eighth grade second quarter blue folder behavior parties were held.
- 10. Physical education classes challenged the Nebraska National Guard inflatable Boot Camp Obstacle Course.
- 11. There was one twenty day student absent attendance parent meeting.
- 12. Attendance= 6th-121, 7th-89, 8th-101

1. Enrollment:

| PreK 3-Year-Olds | 15 |
|------------------|-----|
| Prek 4-Year-Olds | 17 |
| Kindergarten | 75 |
| 1st Grade | 108 |
| 2nd Grade | 93 |
| 3rd Grade | 108 |
| Total | 416 |

2. Curriculum/Instruction

- a. We were able to decrease the number of students that qualify for Nebraska READS from 156 to 54. That is a 65% decrease from the fall testing session. Congratulations to our staff and students for their hard work.
- b. 2nd semester is off and running. We are getting back in the grove rather easily.

3. General Announcements

- a. 186 students participated in Mr. B's winter reading challenge over winter break.
- b.

4. PTO News:

- a. Family Movie Night was this past Friday.
- b. Carnival Planning continues to come along. A huge thank you to Mrs. Dickes for chairing this committee.
- c. We will host a Valentines Day Box Decorating event on the week of Feb. 4th.



December 9, 2019

SH Board Report

Senior High, Jeff Gross, Principal

Enrollment numbers: 9th -132, 10th -130, 11th - 123, 12th - 115. Total = 500

- AVG Daily Attendance for December was 93.39%
 - Activity 1848 periods
 - Excused 440 periods
 - Illness 1308 periods
 - Out of School Suspension 201 periods
 - Unexcused 391 periods
 - Truancy 12 periods
- AVG Daily Attendance for 1st Semester was 94,43%
- Student Discipline
 - Attendance Violation 185 Events by 78 Students
 - Disorderly conduct 2 events by 2 students
 - Fighting 1 event by 1 students
 - Weapons 1 event by 1 student
 - Violation of School Rules 3 events by 3 students

McCook High School Clubs and Organizations Activity Report

FBLA

December:

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

January:

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

Yearbook

December:

• Deadline 1 Pages completed

Results of any competitions: None

Scheduled events for January:

- MAC Attack ad sales // ad design // poster design and placement
- Work on Deadline 2 Pages
- · Identify work for submission to state contest

Newspaper/Journalism

December:

• Finish Fall issue

Results of any competitions: None

Scheduled events for January:

- Work on winter issue of The Stampede
- Assist with ad and poster design for MAC Attack

BAND

August

 Students attended band camp this summer and presented what they learned as an exhibition performance at the SH track. Great support from parents/community as many

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

September

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

October

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

November

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

December

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

January

- Students are continuing to play at basketball pep bands
- Trip prep is ongoing, brainstorming more fundraising ideas
- UNK festival/honor band students will be traveling to Kearney on Jan. 27th. We had 4 students make the Festival Band and 1 student make the Honor Band
- District Music Contest preparations are underway and music will be coming in soon

CHOIR

AUGUST-

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

SEPTEMBER-

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

OCTOBER-

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

NOVEMBER-

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

DECEMBER-

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

JANUARY-

• Winter Concert took place Monday, January 6th. The students all did great especially considering it was the 1st day back from break!

- UNK Honor Choir will take place Monday, January 27th all day in Kearney. 11 MHS students were selected to be part of the 3 choir that will rehearse and have a concert that day.
- All choirs will start music and other prep for the fundraiser concerts which will take place Monday, March 16th and Tuesday, March 17th at the McCook Evangelical Free Church.

ART

- Art Club
 - December
 - Annual Fundraiser during the basketball games Sat, Dec. 7th
 - Kids have been making their items to sell
 - 12/21 Group activity-pancake art to celebrate the start of winter break
 - January
 - Continuing making plans for the art trip to Denver
 - Finish painting the art on the elementary walls

Computer Club:

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

TeamMates Mentoring

Things going on this month:

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

Class of 2020

Things going on this month:

Collecting class dues to cover cap/gown expenses

Class of 2021

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

Class of 2022

November:

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

Class of 2023

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

Math Club

Things going on within our group this month:

- Blood Drive January 8th
- · Monthly meeting January 9th

Results of any competitions:

none

Scheduled events for the next Month:

• Escape Room - TBD

FFA

January:

- January 7th, FFA Booster Meeting at 6:30pm in the Ag Room
- LDE practices start after school Monday January 6th
- January 21, Chapter meeting during lunch
- LDE Contest January 22 @ NCTA

September:

Special Olympics

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

INTERACT

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

THESPIANS:

Things going on within our group this month:

57 members as of October

Results of any competitions:

• n/a

Scheduled events for the next month:

- traveling to a professional show. "Les Miserables" in Omaha on January 18
- Selling World's Finest Chocolate
- Will be performing "Blue Stockings" full play late February or early March
- Spring play late April or early May

Performed "Blue Stockings" scenes at school board meeting. Thank you for the opportunity! Placed 4th at Districts.

Outstanding acting awards: Owen Smith, Thomas Weyeneth, Baylor Winters, Sean Griffin, Terra-Marie Sides, Luke Maris, Erica Hoyt, Chloe McMichael,

SPEECH TEAM:

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

- Very Excited to have Mrs. Hoyt as a coach!
- Began weekly practices first week of December
- Contest Results:
 - December 14- Cozad
 - Tucker Gillespie 4th Extemporaneous Speaking, 3rd Persuasive Speaking
 - Tucker Gillespie and Madison Tarencz-Rasmusen 1st Improv Duet

- Baylor Winters 2nd Informative Speaking, 5th Persuasive Speaking
- Kathleen Bair 5th Poetry Interpretation
- Upcoming season:
 - December 14 Cozad
 - January 25 Southern Valley
 - February 8 Gothenburg
 - o February 15 Minden
 - February 22 Ogallala
 - o February 29- Southwest
 - o March 3 A NIGHT OF SPEECH
 - March 7 North Platte
 - March 10 Southwest Conference- Valentine
 - March Districts-TBD
 - March 26 State- Kearney

MCCook Bison.TV

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

Minutes watched by Category

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

Unified Bowling

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



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

Jan.

- ★ Elect new officers for 2020
- ★ Planning Color Day activities and dance

*

Teens in the Driver's Seat

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

National Honor Society

Meeting to make infant blankets to donate to the hospital

Destination Imagination

Things going on within our group in November/December

- Meetings on Thursday and Friday at 7 pm. Preparing for tournament in February January:
 - Meetings at 7 on Thursdays/Fridays. Preparing for March 7th tournament in Bayard

Creative Writing Club

· Members working on individual writing projects

Bison Tech

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

Mock Trial

Completed in the Fall:

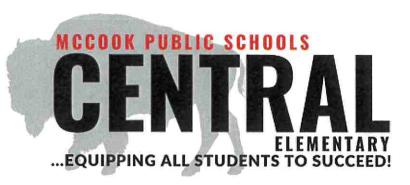
Bison eSports

- 59 Students expressed interest in joining
- Decided to follow trends of NSeSA considering practices and Leagues
 - o Teams have 2 after school practices a week and a possible Saturday a month
 - Also compete in NASEF (free) to get the benefits of professional coaches and in-game unlocks for competition
- Went with Akquire to design/manufacture Jerseys.
 - o \$60 design fee
 - \$30/ jersey
 - o In season (NSeSA) students are required to have a jersey for events
- Practices Monday and Thursdays after school
- Seasons begin mid to late January
- Held two meetings in December to get things jump started to make the January seasons
- Students not in season (NSeSA) will be optionally competing in the HSEL
 - o HSEL costs \$30-\$40 per student person season
 - o Students will pay their own fees to compete
- Discussed possibilities for fundraisers
 - Community gaming tournament
 - Running the connessions for events

Events:

- Super Smash Varsity Placement 1/7/2020
 - Steaming on Bison.TV
- No official dates for NSeSA start yet
 - Late January Competition Starts

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

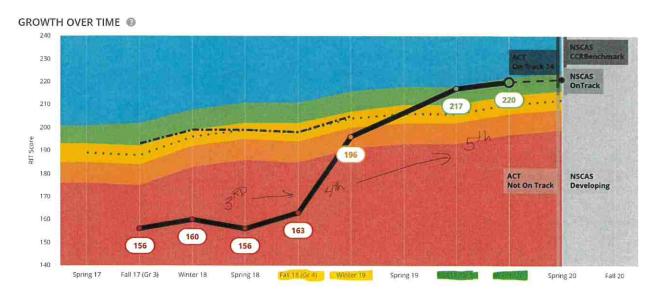


Principal: Joel Bednar jbednar@mccookbison.org Secretary: Kim Lyons klyons@mccookbison.org Counselor: Debbie Arp debbie.arp@mccookbison.org

| Enrollme | nt |
|-----------|-----|
| 4th Grade | 114 |
| 5th Grade | 87 |
| Total | 201 |

Central Elementary

• Winter MapGrowth data is being analyzed from before Christmas. This helps us identify kids for RtI. There are many instances where we have had impressive growth in our students. Here is just one example of a student who moved into our district in 4th grade:



- AimsWeb testing is going on the next couple of weeks. Results will also be analyzed for Rtl and our WIN time.
- 4th grade teachers have been hard at work developing some spiral review for math.
 This will help kids not forget what they have learned in QTR1-3 before N-SCAS and going into the next grade level.

• DARE will be starting within the next couple of weeks. Officer Luke McGinley will be at Central on Tuesdays and Thursdays for about 5 weeks.

Curriculum

- January 20th is set aside for a curriculum work day. This is a draft schedule of the day.
 Details are currently being ironed out. This link will be updated as it gets closer.
- January 22nd is another Vertical PLC day.

DRAFT/SAMPLE SCHEDULE:

Required:

- 1) School Improvement Presentation: View online: covers visit, goals, what we've done, etc
- 2) < 5-7 years in district?, L to J Presentation: View online or attend presentation: Objectives, History, Why, Basics

Optional Attendance:

8:30 Prioritizing Standards (R.E.A.L Standards) How do identify Essentials

9:00 Unpacking Standards: Process of getting to I CAN, student friendly language for students 9:30 Increasing Rigor on CRT's: Seeing DOK of essential standard and developing CRT depth to match

10:00 L to J/Frayer Model

10:30 Map Growth Reports:

McCook School Board Report January 13, 2020 Special Education Dept., John Hanson, Director

- Thanks to McCook Fire Chief Marc Harpham for doing CPR/First Aid training for all of the ESU 15 Preschool teachers in Trenton, including the McCook Early Childhood team, on Friday, 1/10.
- 2) Little Bison Preschool hosted Christmas parties on Thursday, 12/19...I had the privilege of playing Santa Claus!
- 3) Mr. Norgaard and I will be attending the UNK School Psychologist Intern Interview Fair on Friday, Jan. 31st.
- 4) McCook Community College will be hosting their annual "Career, Search and Investigate" (CSI) day on Thursday, Feb. 6th. I will be taking up to 8 MHS students with disabilities to this event tailored to introduce the college services and accommodations that they can provide to students with disabilities. Thanks to Robin Rankin, MPCC Disability Services Coordinator, and Kyle Drennan for helping organize this event.
- 5) We have done some shuffling of paraeducators around with some para resignations and students moving...now we have 2 full time English Language Learner (ELL) paras from 1.5 FTE, and our district para count has gone from 40 to 38.5 FTE paras...and we are still able to meet the unique needs of all of our students while saving the district some money.

Katy Snyder

Katy Snyder

Skills/Accomplishments

Developed curriculum and taught Agricultural Education for 12 years

Advisor for three different local FFA Chapters over the last 12 years

Built and developed four new FFA Chapters in: Paxton, Wood River, Sutherland, and Maywood. While teaching part time at Maywood and also teaching distance learning to four other schools, had such success that my distance schools hired and began their own FFA Chapters.

Started the West Central FFA Chapter. A combination of various schools which were taught over Distance Learning. Traveled to distant schools weekly to insure that they received the hands-on learning needed for success.

Taught Distance Agricultural Education for four years to four schools.

Trained numerous students toward State Championships in the FFA Organization in Floriculture, Horse Evaluation, and Environthon as well as advising numerous students toward earning their State and National FFA Degrees.

Experience

Medicine Valley High School / Agricultural Educator and FFA Advisor

January 2002 - May 2005

Prepared and taught 7 preps a day. 2 preps which received biology credit towards graduation. I developed an Applied Biology curriculum in which many students who struggled with the regular Biology class enrolled in. I focused more on repetition and used daily hands-on activities and learning opportunities to insure the information was understood. I also developed an Advanced Biology Class which was geared towards students wanting to further their education in science. Curriculum dealt heavily on Genetics and Human Anatomy and Physiology.

Hayes Center High School / Agricultural Educator and Part-time FFA Advisor

August 2005 - May 2009

Was hired to be a part-time second Agricultural Educator. My focus was to be on the Introduction to Agriculture Class, building and maintaining a greenhouse, and developing the integration of the Nebraska College of Technical Agricultures Concurrent Classes into our school class schedule. Taught and integrated the concurrent classes into my daily class schedule, leading to several students receiving college credit.

Maywood High School / Agricultrual Educator and FFA Advisor August 2009- May 2014

Hired as a part-time instructor and was responsible for developing the West Central FFA Chapter which was a combination of the Maywood, Sutherland, Wood River, Brady and Maywood Schools. All classes were taught via Distance Learning. I developed curriculum and group activities that were highly interactive, even though my students were miles apart. I became very familiar with Google Docs and used it daily to send and receive assignments. At the time I used the program Moodle to upload my lesson plans, assignments, and tests. I also traveled weekly to each remote school to insure those students had a weekly lab activity to enhance their learning. I was able to build strong programs while teaching via Distance Learning in which after 3 years nearly each school chose to hire their own full time agricultural educator.

Education

University of Nebraska-Lincoln / Bachelor's Degree in Science August 1996 - December 2001

While attending UNL I first earned my Agronomy Degree. While earning this degree I took many biology and chemistry classes. Which is how I earned my Biology Endorsement. I also was a Teaching Assistant to Dr. Don Lee and taught the lab portion of the Genetics 315 course for 4 semesters. I stayed at the University to dual major in Agricultural Education. I student taught in both Biology and Agricultural Education at Ord High School.

References

Lisa Kemp, Agricultural Education Teacher/FFA Advisor Wallace High School, Wallace, Nebraska

McCook Elementary School 1500 West 3rd Street McCook, Ne 69001

McCook School Board Members,

The purpose of this letter is to inform you of my intention to resign from my Kindergarten teaching position at McCook Elementary School at the end of the 2019-2020 school year.

It has been an honor and blessing to work in my current position for the past 30 years. I have truly enjoyed working with wonderful teachers, staff, administrators, families and community members. I still love teaching kindergartners as much as I always have, and I will definitely miss the kindergarten children!

I am looking forward to retirement, and plan to spend more time with our twelve grandchildren, six children and extended families. In addition, I plan to do some camping and traveling with my husband Brent. I enjoy several hobbies, specifically sewing, reading, gardening, and canning. I also plan to spend more time at our farm house in rural Hayes County with our dog Shiloh and our miniature ponies.

I know McCook Schools will continue to be a source of pride in our community and a bright star among schools across Nebraska for years to come. I am thankful to have had the opportunity to work with all of you and wish you all the best!

Sincerely,

Mrs. Bev Klein Bev Klein January 13, 2020

Dear McCook School Board, Mr. Norgaard, and Mr. Borland,

Please accept this letter as my official resignation from my position as a second grade teacher at the end of the 2019-2020 school year.

I greatly appreciate the opportunities that this school has provided me, as well as the support from parents, staff, and administration. I will sincerely miss teaching students, my wonderful colleagues, and this school community, but have decided to move closer to my grandkids.

I taught 15 years in McCook and have enjoyed the great educational experience. I look forward to watching McCook Schools continue to excel. Go Bison!!

Sincerely,

Carole Gaunt

January 9, 2019

McCook Board of Education McCook Public Schools 600 West 7th McCook, NE 69001

McCook Board of Education

I am resigning my position as Biology teacher at McCook Senior High School at the end of the 2019-2020 school year.

Submitted,

Katy Snyder