

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, March 11, 2024
Junior High Conference Room
800 West 7th St
McCook, NE 69001

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

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

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Recognition of Open Meeting Law
 - 1.3. Pledge of Allegiance
2. Reports, Communications & Public Participation
 - 2.1. Board accepts public comments
 - 2.2. Student board member report
3. Approve the consent agenda, which includes the minutes and financials
 - 3.1. Approval of Expenditures/Payroll for February 2024
4. Administrator's written reports: Please review prior to the board meeting
 5. Reports from Staff Members and Committees
 - 5.1. Programs Committee
 6. Superintendent's comments

District Website Updated and New Phone App

- McCook public schools updated and improved the district website, including each of the district's building pages. The new site has a modern design, which allows for news, events, and other information to be easily accessed by patrons. In addition to the website overhaul, the district proudly introduces a new mobile app, designed to provide users with crucial communications and information seamlessly, even when mobile.
 7. School Safety and Security
- Dedicated to perpetually enhancing the safety and security across all school campuses, the district is actively seeking grant funding from both state and federal sources.
 - On March 4th, the district submitted a grant proposal to the Nebraska Department of Education, aiming to secure funds for installing safety film on all ground-level windows and doors. This initiative is designed to strengthen our buildings' defenses against unauthorized access by reinforcing these locations.
 - In addition, the district will also pursue grant opportunities from the Federal Department of Justice (COPS grant) to upgrade our camera surveillance and recording systems. Although our facilities are currently equipped with cameras, the existing surveillance technology is aging and increasingly challenging to maintain. Securing this grant would allow us

to modernize our surveillance capabilities with higher quality video recordings, a more user-friendly management interface, and enhanced operational efficiency.

8. Building Project Surveys

- Currently, residents residing within the school district's boundaries are being contacted via phone calls and text messages by an organization conducting a survey. This survey aims to gauge community support for the proposed construction of a new junior high school and renovations to certain areas of the high school. Upon completion of this data collection, the survey findings will be presented to the Board of Education. This will assist the Board in making informed decisions concerning the advancement of a potential bond issue.

9. Legislative update

- Amid the array of legislative proposals currently under consideration in the unicameral that raise concern, I wish to highlight one particular bill: LB 878, which pertains to the scheduling of bond elections by public municipalities. During a bi-monthly phone call with Senator Murman at the Keystone, I took the opportunity to discuss our apprehensions regarding the bill's present draft. As it stands, LB 878 poses a significant challenge by stripping nearly all local autonomy from school boards and city councils in determining the timing for bond elections. Moreover, by consolidating all bond elections to a single date in November of even-numbered years, the bill not only risks creating a bottleneck effect that could hinder competitive contractor bidding but might also lead to a reduction in the number of available bonding agencies within the state. Such a concentration could, in turn, increase both bond service fees and interest rates. The underlying assumption by the bill's proponents, is that special elections ought to be minimized, which overlooks the intimate knowledge that local boards and councils have concerning their community's needs.
- Based on the requirements that currently exist in this bill, I believe all municipalities and community members, by proxy, will be forced to endure higher prices and longer wait times for important infrastructure projects to be completed.

10. Business Manager Comments

11. Board member comments

12. New Business

- 12.1. Accept resignation from Jolene Boesch, High School Counselor
- 12.2. Accept resignation from Lori Grafel, 2nd Grade Teacher
- 12.3. Accept resignation letter from Evans Appiah - Sr. High Math
- 12.4. Approve contract for Jordan Lewis - High School counselor
- 12.5. Approve contract for Jenna Morgan - 2nd Grade
- 12.6. Approve contract for Cameryn Berry - 4th Grade
- 12.7. Approve ELA Materials Adoption - 6 - 8 grade

These materials are used to help us teach our locally developed curriculum.

- 12.8. Approve Science Materials Adoption - 9-12 grade

These materials are used to help us teach our locally developed curriculum.

- 12.9. Accept a donation from the NE Community Foundation in the amount of \$8,000.00 for McCook bond issue survey with gratitude.
- 12.10. Accept a donation from the Charities Aid Foundation (From Parker) in the amount of \$5,600.00 for the Career and Technical Education Program (CTE) with gratitude.
- 12.11. Accept a donation from the United States Tennis Association in the amount of \$28,750.00 to be used for the resurfacing project at McCook High School.
- 12.12. Approve the 2024-2025 School Calendar
13. Positive Comments
14. Adjournment
15. Items for Review
- 15.1. McCook Public Schools Policy - Section 2000

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, February 12, 2024
Junior High Conference Room
800 West 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Motion to excuse Brad Hays Passed with a motion by Tom Bredvick and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

Motion to excuse Mike Langan Passed with a motion by Charlie McPherson and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

	Regular Board- Present	Regular Board- Absent
Attendance Taken on	Scott Barger	
2/12/2024 at 6:00 PM	Tom Bredvick	
Agenda Item: Roll Call	Charlie McPherson	Brad Hays
	Teresa Thomas	Mike Langan

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

2.2. Student board member report

Jonathan Frank gave a report from the student council. Working on the succession of power for underclassmen and working on teens in the driver's seat. Also making lemonade for Valentine's day.

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

Motion to approve consent agenda Passed with a motion by Charlie McPherson and a second by Tom Bredvick.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

3.1. Approval of Expenditures/Payroll for January 2024

4. Reports from Staff Members and Committees

4.1. Policy Committee

Tom Bredvick discussed the policy meeting. We played out a structure to review all school policies by sections. These policies are from our Legal council. They also discussed and are recommending the approval of the special education policy to be presented tonight.

4.2. Superintendent's presentation of the Annual Report

Mr. Norgaard presented the Annual report to the board of education.

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

6. Superintendent's comments

School Improvement

- Communications plan
 - The new website is being designed, but some teachers are actually using it now to help connect with families at home.
- Student survey data is in the process of being collected and reviewed by building level teams.
- Parent survey data has been collected
 - Building teams are reviewing the data
 - Sharing the data with staff in the building
 - Designing building level action plans to address areas of improvement.
 - Once complete, these action plans are shared with the district school improvement team.
- Reviewing student assessment data is underway
 - Student scores by grade level and content area
 - Trend data
 - Comparison data
 - Demographic information
 - Free and reduced lunch count is our largest demographic breakout.

DRAFT 2024-2025 Calendar for Review

- Please see the attached calendar.
 - Many similarities between 2023-2024 and the 2024-2025 calendars.
 - The students' start date is Aug. 14.
 - The teachers' first day is Aug. 12.
 - The students' end date is May 16.
 - The teachers' last day is May 19.
 - The semesters are relatively equal in length.
 - Christmas break is a little longer due to when Christmas day and New Year's Day fall
 - Easter break is late April, which is about 3 weeks later.
- Please provide guidance on the calendar prior to next month's board meeting, where I hope to have the 2024-2025 calendar approved.

Parking Lot Project

- We have recently had a meeting with the YMCA and architects and engineers to discuss the construction of a new parking lot on the west side of the tennis courts and YMCA building.
 - The YMCA still has some funds to raise for the project to go through.
- We are currently working through usage agreements with our school attorney.
 - Classroom space at the YMCA
 - Potential expansion of space for classes or activities
 - Gym usage at the YMCA
 - Pool usage at the YMCA
 - YMCA member and guest usage of the newly constructed parking lot
 - YMCA usage of green space
 - Maintenance obligations/agreements
 - Extended day program usage

Legislative Update

- LB 878 and LB 988 is legislation that we should keep an eye on because it has to do with the passing of bonds.
- LB 1415 would put 986 million dollars to be distributed to schools. This would mean the state has put a sales tax increase into place, and property taxes would be lowered.
- LB 1241 would force a school district's levy down if the valuations go up.
- I have not seen a new bill on this issue, but the governor is interested in a bill, possibly down the road, that would require 3rd grade students to pass a reading test before moving on to the next grade. This is an issue due to a multitude of reasons why a student may not pass a reading test in 3rd grade. He also made mention of past research that might make one believe that students who can't read at grade level in third grade are destined to fall behind their peers, which is not necessarily true.

Meeting with Mid-Plains Community College

- Mr. Dickes, Mr. Curl and I had a productive meeting with several Mid-Plains Community College leaders. During our meeting we discussed several issues.
 - Potential and current projects for both entities.
 - Potential increases in dual credit course offerings on both campuses.
 - Varied career pathway opportunities.
 - Potential usage of the CAST building for welding instruction by MPS staff.
 - Use of MPS facilities in academic areas where MCC may have future needs.
 - Building stronger partnerships between MPS and MCC in multiple areas.
- The meeting went very well, and we believe that we have identified some areas of potential growth and collaboration to work towards.

7. Business Manager comments

Monthly Business Manager Board of Education Report

January 2024 for February 2024 Board Meeting

December Lunch #'s = 14,651 Meals served.

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

All Funds YTD Revenue is 43%, YTD Expenses is 42%

Facilities - Updates

We have completed the Mens restroom by the teachers lounge and are working on the restroom by the Agriculture department.

H2I, Inc. has been secured to replace the gym floor at the high school. They have been secured through our insurance carrier with our approval of the bid and scope of work. Construction to begin on or around March 15th. We are waiting for them to come to McCook for a pre-construction conference.

We will be asking you to approve a bid from Renner sports surfacing. This is for resurfacing of the tennis courts.

We have ordered carpet, and anticipate completing all remaining rooms and areas at Central elementary this summer. We also have a handful of schools to replace at McCook Elementary and MHS.

Upcoming Projects

2023-2024 RFP's

We have approved a bid for replacement of all wireless access points and switches in the district. Smartwave Technologies, Inc. has secured the bid. The total cost of the project is \$62,621, and FCC e-rate 471 will be used, making our cost \$18,787.

Bond Project

Working with EZ Politix on developing a community wide survey for the potential bond issue. This survey is for informational purposes only, and is being paid for by a grant from The McCook community Foundation fund.

Federal/state Reports filed in December:

none

8. Board member comments

Mr. Barger commented on the positive workings of EZ politix.

Mrs. Thomas announced that she would not be seeking re-election. She has been on the board for 13 1/2 years and has enjoyed her time.

9. New Business

9.1. Accept Resignations

9.2. Accept resignation from Sharon Bennett, 5th Grade Social Studies

I move to accept the resignation of Sharon Bennett from McCook Central Elementary school with Gratitude for her thirty three years of service. Passed with a motion by Tom Bredvick and a second by Charlie McPherson.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea

Yea: 4, Nay: 0

9.3. Approve new contract for Logan Loker - Senior High Math

I move to approve a contract with Logan Loker - High School Math teacher BA + 0, Step 2 =

\$41,905 Passed with a motion by Scott Barger and a second by Tom Bredvick.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

9.4. Approve contract for Ciara Loker - Senior High ELA

I move to approve a contract with Ciara Loker - High School Language arts teacher BA + 0, Step 1 = \$40,100 Passed with a motion by Scott Barger and a second by Charlie McPherson.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

9.5. Approve new contract for Sheryl Gunsch - Structured Resource Room

I move to approve a contract with Sheryl Gunch - Structured Resource Teacher, McCook Elementary School BA + 9, Step 8 = \$54,536 Passed with a motion by Charlie McPherson and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

9.6. Approve the McCook High School Tennis facility resurfacing Project with Renner Sports surfaces and with support from The United State Tennis Association and The USTA Missouri Valley Section.

I move Approve the McCook High School Tennis facility resurfacing Project with Renner Sports surfaces and with support from The United States Tennis Association and The USTA Missouri Valley Section. Passed with a motion by Scott Barger and a second by Teresa Thomas.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

9.7. Special Education Policy

I move to approve District Policy 604.03 - Special Education Passed with a motion by Tom Bredvick and a second by Scott Barger.

Scott Barger: Yea, Tom Bredvick: Yea, Charlie McPherson: Yea, Teresa Thomas: Yea
Yea: 4, Nay: 0

This policy is necessary to continue to receive special education dollars.

This policy has been reviewed and approved by the policycommittee.

I recommend the board of education approve this policy.

10. Positive Comments

Jonathan Frank gave a big thanks for Bison days. He attended Taste of Texas BBQ and pickle ball.

Scott Barger gave a huge shoutout to Bison days and thanked the administration for recruiting great staff.

Tom Bredvick gave a positive comment on the valuable days of learning during this time of the school year and the teachers for all their work. He also thanked Teresa Thomas for all her years' service on the board of education.

Teresa Thomas commented that last week was national counselors' week. She thanked all our counselors for all their hard work,

Charlie McPherson said that Bison days is a huge success, and thanks all the staff and community for all their help.

Jeff Gross' positive comments was the cooperation with MCC to host the B1 district wrestling tournament and to all the workers who pulled off a great event. Grant Norgaard thanked Sharon Bohling and Pam Wolford for all their help as community members of the Bison days committee. He also thanked the entire community for all their work.

11. Adjournment

The meeting adjourned at 8:15pm

12. Items for Review

12.1. McCook Public Schools Policy - Section 1000

McCook Public Schools

Revenues for Feb 2024 for Mar 2024 Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$414,954.01)	(\$8,885,898.00)	(\$4,135,956.93)	(\$4,749,941.07)	46.54
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$3,700.00)	(\$803.31)	(\$2,896.69)	21.71
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	\$0.00	(\$295,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$100,361.62)	(\$810,000.00)	(\$364,359.24)	(\$445,640.76)	44.98
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$1,006.94)	(\$39,482.00)	(\$30,555.32)	(\$8,926.68)	77.39
01-1-01911-00-000-000	Local License Fees	(\$1,240.00)	(\$7,500.00)	(\$2,290.00)	(\$5,210.00)	30.53
01-1-01921-00-000-000	Police Court Fines	(\$75.00)	(\$3,000.00)	(\$2,819.58)	(\$180.42)	93.98
01-1-01960-00-000-000	Other Local Receipts	\$0.00	\$0.00	(\$1,800.00)	\$1,800.00	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$4,166.87)	(\$47,500.00)	(\$50,251.72)	\$2,751.72	105.79
01-1-03110-00-000-000	State Aid	(\$554,656.00)	(\$5,546,560.00)	(\$3,327,936.00)	(\$2,218,624.00)	60.00
01-1-03120-00-000-000	Sped School Age	(\$300,496.00)	(\$2,080,000.00)	(\$898,509.00)	(\$1,181,491.00)	43.19
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$270,000.00)	\$69.15	(\$270,069.15)	-0.02
01-1-03131-00-000-000	Property Tax Credit	(\$8,322.20)	\$0.00	(\$8,322.20)	\$8,322.20	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$172.90)	(\$30,000.00)	(\$10,666.33)	(\$19,333.67)	35.55
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$350,000.00)	(\$365,843.48)	\$15,843.48	104.52
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	\$0.00	(\$1,700.00)	0.00
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$9,200.00)	(\$12,032.00)	\$2,832.00	130.78
01-1-03551-00-000-000	CTE GMS Grant	(\$7,500.00)	\$0.00	(\$7,500.00)	\$7,500.00	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	(\$71,254.00)	(\$168,746.00)	29.68
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$43,700.00)	(\$3,554.00)	(\$40,146.00)	8.13
01-1-04510-00-000-000	Title IV	\$0.00	(\$18,500.00)	(\$5,619.00)	(\$12,881.00)	30.37
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$5,100.00)	(\$10,900.00)	31.87
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$384,000.00)	(\$160,879.00)	(\$223,121.00)	41.89
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$32,000.00)	(\$24,279.00)	(\$7,721.00)	75.87
01-1-04523-00-000-000	IDEA Special Projects	\$0.00	\$0.00	(\$1,500.00)	\$1,500.00	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$50,000.00)	(\$42,251.71)	(\$7,748.29)	84.50
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	\$0.00	(\$11,197.50)	\$11,197.50	0.00
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$220,000.00)	(\$58,275.00)	(\$161,725.00)	26.48
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$25,483.68)	\$25,483.68	0.00
Subtotal of Element: Revenue		(\$1,392,951.54)	(\$19,426,740.00)	(\$9,628,968.85)	(\$9,797,771.15)	49.57%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	\$0.00	(\$1,500.00)	(\$8,723.37)	\$7,223.37	581.55
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	\$0.00	\$0.00	(\$2,471.49)	\$2,471.49	0.00
Subtotal of Element: Revenue		\$0.00	(\$151,500.00)	(\$11,194.86)	(\$140,305.14)	7.39%

[Fund] 03 - Employee Benefit

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
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03-1-01510-00-000-000	Interest - Unemployment	(\$252.09)	(\$250.00)	(\$990.59)	\$740.59	396.23
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Subtotal of Element: Revenue		(\$252.09)	(\$5,250.00)	(\$990.59)	(\$4,259.41)	18.87%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$396.66)	(\$100.00)	(\$2,110.74)	\$2,010.74	2,110.74
06-1-01610-00-000-000	Sale Of Lunches/milks	(\$113.29)	\$0.00	(\$392.39)	\$392.39	0.00
06-1-01611-00-000-000	School Lunch Program	(\$32,052.19)	(\$310,000.00)	(\$170,937.29)	(\$139,062.71)	55.14
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	\$0.00	(\$320,000.00)	0.00
06-1-04210-00-000-000	Federal Reimbursement	(\$33,867.96)	\$0.00	(\$202,969.28)	\$202,969.28	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$8.07)	\$0.00	(\$86.42)	\$86.42	0.00
Subtotal of Element: Revenue		(\$66,438.17)	(\$630,100.00)	(\$376,496.12)	(\$253,603.88)	59.75%
[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	(\$16,833.49)	(\$410,000.00)	(\$188,448.12)	(\$221,551.88)	45.96
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$51.16)	(\$333.84)	13.28
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	\$0.00	(\$570.00)	(\$4,897.02)	\$4,327.02	859.12
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$8.61	(\$8,608.61)	-0.10
07-1-03131-00-000-000	Property Tax Credit	(\$403.51)	\$0.00	(\$403.51)	\$403.51	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.84)	(\$1,200.00)	(\$512.46)	(\$687.54)	42.70
Subtotal of Element: Revenue		(\$17,237.84)	(\$421,000.00)	(\$194,303.66)	(\$226,696.34)	46.15%
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$9,775.08)	(\$400,000.00)	(\$150,642.68)	(\$249,357.32)	37.66
08-1-01115-00-000-000	Carline Taxes	\$0.00	\$150.00	(\$38.45)	\$188.45	-25.63
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
08-1-01510-00-000-000	Interest	\$0.00	\$1,000.00	(\$8,742.53)	\$9,742.53	-874.25
08-1-03130-00-000-000	Homestead Exemption	\$0.00	\$1,100.00	\$3.30	\$1,096.70	0.30
08-1-03131-00-000-000	Property Tax Credit	(\$172.33)	\$0.00	(\$172.33)	\$172.33	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$8.18)	\$1,750.00	(\$336.49)	\$2,086.49	-19.22
08-1-04998-00-000-000	ARP ESSERS III Special Building	\$0.00	\$0.00	(\$89,427.00)	\$89,427.00	0.00
Subtotal of Element: Revenue		(\$9,955.59)	(\$395,000.00)	(\$249,356.18)	(\$145,643.82)	63.13%
Grand Total		(\$1,486,583.14)	(\$21,029,590.00)	(\$10,461,310.26)	(\$10,568,279.74)	50%

McCook Public Schools

Expenditures for Feb 2024 for Mar 2024 Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$565,342.08	\$6,170,180.96	\$3,406,771.05	\$2,750,392.30	55.21
01150 - Limited English Proficiency Programs	\$13,702.18	\$235,328.83	\$78,889.37	\$156,439.46	33.52
01160 - Poverty Programs	\$124,894.50	\$2,284,733.20	\$750,013.48	\$1,534,719.72	32.83
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$158.38	\$2,305.62	6.34
01200 - Special Education Instructional Programs -	\$253,148.74	\$2,611,573.64	\$1,395,589.97	\$1,215,474.92	53.44
01291 - Special Education Instructional Programs -	\$0.00	\$154,546.66	\$291.86	\$154,254.80	0.19
01295 - Special Education Instructional Programs -	\$96.07	\$1,180.57	\$576.45	\$604.12	48.83
01300 - Summer School	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
02120 - Guidance Services	\$16,628.13	\$287,690.08	\$98,951.00	\$188,710.10	34.39
02130 - Health Services	\$194.78	\$5,100.00	\$853.24	(\$4,434.35)	16.73
02131 - SPED Health Services	\$5,517.59	\$64,351.66	\$32,750.22	\$31,601.44	50.89
02141 - Psychological Services - SPED - School	\$19,518.72	\$150,997.18	\$91,916.30	\$45,031.28	60.87
02142 - Psychological Services- SPED- Age 3-5	\$1,875.00		\$4,687.50	(\$7,500.00)	
02151 - Speech Pathology and Audiology Services -	\$23,620.46	\$230,090.61	\$127,610.16	\$95,537.31	55.46
02152 - Speech Pathology and Audiology Services -	\$61.55	\$2,950.00	\$620.11	\$2,329.89	21.02
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$9,224.70	\$105,493.00	\$57,526.12	\$47,966.88	54.53
02171 - Physical Therapy-Related Services - SPED -	\$1,652.40		\$14,142.60	(\$14,142.60)	
02172 - Physical Therapy-Related Services - SPED -	\$363.15		\$1,533.60	(\$1,533.60)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$1,305.00	\$100,000.00	\$74,358.50	\$25,641.50	74.36
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
02220 - Library-Media Services	\$29,061.29	\$374,185.29	\$186,109.43	\$187,423.53	49.74
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$5,082.41	\$211,500.00	\$47,043.74	\$163,121.18	22.24
02320 - Executive Administration	\$20,944.52	\$276,658.99	\$127,260.14	\$149,398.85	46.00
02330 - District Legal Services	\$8,243.50	\$20,000.00	\$25,431.76	(\$5,431.76)	127.16
02410 - Office of the Principal	\$95,224.61	\$1,113,434.61	\$565,465.82	\$543,398.01	50.79
02490 - Activity Director	\$11,193.37	\$138,582.26	\$67,806.12	\$70,776.14	48.93
02510 - Fiscal Services	\$47,121.74	\$710,954.41	\$321,696.60	\$356,264.75	45.25
02530 - PRINTING, PUBLISHING, &	\$0.00		\$278.40	(\$278.40)	
02580 - Administrative Technology Service	\$30,543.38	\$500,416.47	\$205,675.53	\$284,711.08	41.10
02610 - Operation of Buildings	\$82,576.43	\$840,878.20	\$742,158.94	\$97,926.98	88.26
02620 - Maintenance of Buildings	\$61,513.99	\$811,926.11	\$380,259.36	\$412,158.56	46.83
02650 - Vehicle Operation and Maintenance (Other	\$1,641.92	\$21,500.00	\$8,205.44	\$13,294.56	38.16
02660 - Security	\$0.00	\$46,000.00	\$8,150.00	\$37,850.00	17.72
02670 - Safety	\$145.00		\$1,290.00	(\$1,290.00)	
02710 - Vehicle Operation - Regular Education	\$31,992.99	\$277,439.45	\$175,017.05	\$101,284.41	63.08
02712 - Vehicle Operation - School Age SPED	\$6,119.98	\$77,098.25	\$34,533.24	\$42,565.01	44.79
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$9,063.88	\$94,758.77	\$50,350.08	\$44,408.69	53.14
03535 - High Ability Learners	\$4,479.98	\$23,018.00	\$12,161.32	\$9,224.60	52.83
03551 - CTE GMS Grant	\$0.00		\$0.00	(\$11,200.00)	

03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$0.00	\$6,300.00	0.00
06200 - Federal Services - Title I Part A ESSA	\$19,413.21	\$241,237.79	\$116,479.38	\$124,758.41	48.28
06310 - Federal Services - Title II Part A ESSA	\$0.00	\$43,700.00	\$28,266.87	\$15,433.13	64.68
06406 - Federal Services - IDEA Preschool (619)	\$1,806.76	\$15,766.96	\$11,335.75	\$4,431.21	71.90
06408 - Part B 611 Base EP	\$30,945.61	\$387,469.50	\$190,198.02	\$197,271.48	49.09
06412 - Federal Services - IDEA Part B	\$2,700.43	\$31,264.08	\$16,004.18	\$15,259.90	51.19
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
06998 - ESSER3 Disbursement	\$21,367.72	\$157,740.47	\$107,496.50	\$50,243.97	68.15
08000 - Transfers (Outgoing)	\$0.00	\$475,000.00	\$50,000.00	\$425,000.00	10.53
01 - General Fund	\$1,558,327.77	\$19,426,740.00	\$9,638,913.58	\$9,657,897.08	49.62%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$0.00	\$1,020,000.00	\$396,244.89	\$623,755.11	38.85
02 - Depreciation Fund	\$0.00	\$1,020,000.00	\$396,244.89	\$623,755.11	38.85%

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

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$57,740.59	\$630,100.00	\$354,173.49	\$274,669.27	56.21
06 - School Nutrition Fund	\$57,740.59	\$630,100.00	\$354,173.49	\$274,669.27	56.21%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$202,566.25	\$218,433.75	48.12
07 - Bond Fund	\$0.00	\$421,000.00	\$202,566.25	\$218,433.75	48.12%

Function Special Building	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
04500 - BUILDING ACQUISITION & CONSTRUCTION	\$0.00		\$86,492.98	(\$86,492.98)	
04700 - Building Improvements	\$0.00		\$87,967.00	(\$87,967.00)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$18,045.24	\$36,954.76	32.81
08 - Special Building Fund	\$3,007.54	\$295,000.00	\$192,505.22	\$102,494.78	65.26%

Grand Total	\$1,619,075.90	\$21,798,090.00	\$10,784,403.43	\$10,882,499.99	49%
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McCook Public Schools

Cash Summary Report Feb 2024 for Mar 2024 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,562,193.52	\$1,392,951.54	(\$1,558,327.77)	\$4,396,817.29	(\$129,929.34)	\$4,266,887.95
02	Depreciation Fund	\$1,089,713.82	\$0.00	\$0.00	\$1,089,713.82	\$0.00	\$1,089,713.82
03	Employee Benefit Fund	\$139,663.97	\$0.00	\$0.00	\$139,663.97	\$0.00	\$139,663.97
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$309,011.37	\$66,041.51	(\$57,740.59)	\$317,312.29	(\$1,257.24)	\$316,055.05
07	Bond Fund	\$659,672.98	\$17,237.84	\$0.00	\$676,910.82	\$0.00	\$676,910.82
08	Special Building Fund	\$1,247,213.09	\$9,955.59	(\$3,007.54)	\$1,254,161.14	\$0.00	\$1,254,161.14
Sub Total		\$8,007,468.75	\$1,486,186.48	(\$1,619,075.90)	\$7,874,579.33	(\$131,186.58)	\$7,743,392.75

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$425,328.92	\$36,876.86	(\$45,521.73)	\$0.00	\$416,684.05

McCook Public Schools

Voucher by Vendor Report

US Bank Credit Card FEB 23

Voucher Number	Vendor	Amount						
2 FEBR 23/24	US Bank	\$3,006.90						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item No.	Item Description	Account Code	Amount
GENGEN24	US Bank	24-1995	01/11/2024	55487	1	Generation Genius subscription 2024	01-2-01100-00-643-1-003-60	\$125.00
MCC Bookstore	US Bank	24-1888	01/17/2024	55487	1	Basic Nursing Assistant book	01-2-01100-25-610-2-001-15	\$543.00
EB 24 CSIS	US Bank	24-1992	02/06/2024	55487	1	EB 24th Annual CSIS Conference registrations	01-2-02120-00-330-2-001-15	\$700.00
corn square/shell	US Bank	24-1935	01/22/2024	55487	2	Grant Norgaard gas for Nasb Legislative mtg-Lincoln	01-2-02320-00-333-0-000-10	\$10.03
pilot GI	US Bank	24-1994	01/25/2024	55487	1	gas at Pilot in Grand Island from Lincoln mtg	01-2-02320-00-580-0-000-10	\$11.97
corn square/shell	US Bank	24-1935	01/22/2024	55487	1	Grant Norgaard-Lincoln Nasb Legislative mtg-parking	01-2-02320-00-580-0-000-10	\$11.25
OWH Jan 24	US Bank	24-1241	02/06/2024	55487	1	Monthly Subscription to Omaha World Harold-Business Office	01-2-02510-00-810-0-000-11	\$21.99
Menards NP	US Bank	24-1993	01/08/2024	55487	1	Menard's online order for shower base for HS bathroom remodel	01-2-02620-00-610-0-000-12	\$173.49
MRC Global	US Bank	24-0309	12/20/2023	55487	1	actuator	01-2-02620-00-610-0-000-12	\$1,004.19
Amazon	US Bank	24-1822	12/31/2023	55487	1	3D Printer and Filiment-White & Black	01-2-03535-00-610-2-002-81	\$405.98
Grand Total								\$3,006.90

CHECKS BY DATE BOARD REPORT

FEBRUARY 2024

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
2/2/2024	Omnify	\$128.00	2/29/2024	ESU #15	\$19,453.76
2/2/2024	City Of McCook	\$2,321.00	2/29/2024	Frontier Home Medical	\$389.95
2/2/2024	Diode Communications	\$145.00	2/29/2024	Gering High School	\$77.00
2/2/2024	Hometown Leasing	\$5,358.64	2/29/2024	Glass Express	\$3,600.40
2/2/2024	Nebraska Public Power District	\$10,348.92	2/29/2024	Goodenberger, Deb	\$26.84
2/2/2024	Perry, Guthery, Haase & Gessford	\$8,243.50	2/29/2024	Greg Hays	\$140.00
2/2/2024	Pinpoint Communications	\$3,009.00	2/29/2024	Gross, Jeff	\$160.80
2/2/2024	Viaero Wireless	\$106.49	2/29/2024	Hampton Inn	\$238.00
2/6/2024	Greater Nebraska Schools Assoc	\$4,250.00	2/29/2024	Hands of Heartland	\$2,118.35
2/6/2024	Lingo Communications	\$328.91	2/29/2024	Hauxwell, Margie	\$35.00
2/6/2024	Quadient Leasing USA, Inc	\$645.00	2/29/2024	Hayley Uerling	\$61.55
2/6/2024	The Aftermarket Parts Company	\$196.71	2/29/2024	IXL Learning	\$249.00
2/6/2024	US Bank	\$3,006.90	2/29/2024	J.W. Pepper & Sons, Inc	\$80.00
2/12/2024	Black Hills Energy	\$28,842.43	2/29/2024	Jesse Stevens	\$35.00
2/12/2024	Colorado Retail Ventures	\$6,733.47	2/29/2024	Jim Plenis	\$100.00
2/12/2024	Essential Screens	\$268.60	2/29/2024	Joel Arterburn	\$19.44
2/12/2024	Frenchman Valley Coop	\$2,095.08	2/29/2024	Kenneth Dugger	\$175.00
2/12/2024	NE Association For The Gifted	\$650.00	2/29/2024	Kohl's Auto Parts	\$87.59
2/12/2024	North Platte Public Schools	\$166.00	2/29/2024	Lauer, Jill	\$16.18
2/12/2024	University of Nebraska-Lincoln	\$470.00	2/29/2024	Lincoln Marriott Cornhusker	\$107.00
2/12/2024	Verizon Wireless	\$255.96	2/29/2024	Malleck Oil	\$2,304.18
2/15/2024	Credit Management Services,	\$478.09	2/29/2024	McCook Lettering	\$86.50
2/15/2024	McCook Schools Lunch Fund	\$150.00	2/29/2024	Mead Lumber	\$672.45
2/20/2024	Ameritas Life Ins. Co	\$2,005.24	2/29/2024	Michelle Dickes	\$20.00
2/20/2024	Blue Cross Blue Shield of Nebraska	\$242,532.78	2/29/2024	Mid-American Research Chemical	\$172.27
2/20/2024	Employee Benefits-Omnify	\$9,391.04	2/29/2024	NASB	\$675.00
2/20/2024	MASA	\$487.00	2/29/2024	NCTA	\$324.00
2/20/2024	McCook Public Schools	\$390.25	2/29/2024	Ne Safety & Fire Equipment	\$1,327.00
2/20/2024	National Insurance Services	\$2,486.74	2/29/2024	Neal Hauxwell	\$35.00
2/20/2024	Ymca	\$904.00	2/29/2024	Nebraska Truck Center-North Platte	\$1,065.91
2/20/2024	National Insurance Services	\$922.50	2/29/2024	Nick's Distribution Inc	\$1,816.00
2/20/2024	Activity Fund	\$34.99	2/29/2024	Paper Tiger Shredding	\$135.00
2/20/2024	Amazon Capital Services	\$3,694.10	2/29/2024	Parde Electric	\$290.00
2/20/2024	Great Plains Communication	\$1,175.92	2/29/2024	Perma Bound	\$213.99
2/20/2024	NE Association For The Gifted	\$325.00	2/29/2024	Pristine Clean Commercial Cleaning	\$15,730.00
2/20/2024	Omaha's Henry Doorly Zoo	\$2,750.00	2/29/2024	Rapid Fire Protection Inc	\$300.00
2/20/2024	Subway	\$157.70	2/29/2024	Rise Therapy	\$1,227.59
2/29/2024	Omnify	\$128.00	2/29/2024	Robert J Gaulke	\$255.00
2/29/2024	Ace Hardware	\$751.30	2/29/2024	Ronda Graff	\$100.00
2/29/2024	Acme Printing Company	\$936.00	2/29/2024	Rust Publishing, NE LLC	\$215.41
2/29/2024	AKRS Equipment	\$169.26	2/29/2024	Southwest High School	\$25.00
2/29/2024	Ambience Counseling Center, LLC	\$11,423.75	2/29/2024	StarFall Education	\$355.00
2/29/2024	American Electric Company	\$2,960.88	2/29/2024	SW NE Physical Therapy PC	\$2,015.55
2/29/2024	Angela M Nielsen	\$50.00	2/29/2024	The Aftermarket Parts Company, LLC	\$1,582.60
2/29/2024	Aramark	\$1,025.72	2/29/2024	The Filter Shop	\$1,847.45
2/29/2024	Carquest Auto Parts	\$289.39	2/29/2024	The Home Depot Pro	\$296.70
2/29/2024	Cindy Hays	\$140.00	2/29/2024	The Master Teacher	\$617.00
2/29/2024	Cynthia L Schroeder	\$547.72	2/29/2024	Tim Cornwell	\$140.00
2/29/2024	City Of McCook	\$39.84	2/29/2024	TKO Pest Control, LLC	\$650.00
2/29/2024	Coach Masters	\$4,604.80	2/29/2024	Trisha Willis	\$19.44
2/29/2024	Colt Hosick	\$100.00	2/29/2024	US Toy Co/Constructive Playthings	\$88.05
2/29/2024	D & S Hardware	\$1,481.03	2/29/2024	Van Diest Supply Company	\$3,420.95
2/29/2024	Darren Tobey	\$1,364.82	2/29/2024	VK Electronics	\$160.00
2/29/2024	Eakes Office Solutions	\$2,774.97	2/29/2024	Volz Plumbing	\$5,371.73
2/29/2024	Electronic Systems	\$1,394.40	2/29/2024	Walmart	\$824.88
2/29/2024	Erica Hudson	\$62.01	2/29/2024	Weathercraft Co.	\$132.00
2/29/2024	WEX Bank	\$682.50	2/29/2024	Ymca	\$7,007.56

FEBRUARY 2024 EFT CHECKS			
AFLAC	\$9,309.93	LegalShield	\$142.55
Colonial Life	\$1,239.59	NE Dept of Revenue - State Taxes	\$29,300.92
Direct Deposit	\$652,808.70	Nebr. School Retirement System	\$181,499.80
Federal Taxes/FICA/Medicare	\$201,945.65	Retirement Plan Consultants (403b)	\$10,411.11
Horace Mann Insurance Co	\$2,050.30	HSA Employer Deposits	\$12,218.78

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2024 to 02/29/2024.

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

02/01/2024

MPS		McCook Public Schools						
CE-2012024	CLEARED 02/29/2024	0000002568		Chesterman Company	Coca Cola Commissions			
282-2082	COCA COLA - Central Elementary					29.62	0.00	29.62
HS-2012024	CLEARED 02/29/2024	0000002566		Chesterman Company	Coca Cola Commissions			
280-2080	COCA COLA - Senior High School					42.20	0.00	42.20
280-2080	COCA COLA - Senior High School					32.05	0.00	32.05
JH-2012024	CLEARED 02/29/2024	0000002569		Chesterman Company				
228-2028	Junior High Student Council					18.67	0.00	18.67
ME-2012024	CLEARED 02/29/2024	0000002567		Chesterman Company	Coca Cola Commissions			
283-2083	COCA COLA - McCook Elementary					14.60	0.00	14.60
Total for site: MPS - McCook Public Schools								137.14
Total for 02/01/2024								137.14

02/07/2024

MPS		McCook Public Schools						
5435	CLEARED 02/29/2024	0000002572		Weissman's	Shoe Return			
236-2036	Dance Team					72.95	0.00	72.95
5436	CLEARED 02/29/2024	0000002570		NAEA District IX	District meeting			
210-2010	FFA					102.97	0.00	102.97
5438	CLEARED 02/29/2024	0000002571		Vetrovsky, Joe	Powerlifting			
271-2071	Powerlifting Club					350.00	0.00	350.00
5982	CLEARED 02/29/2024	0000002574		SB@Ogallala	Softball			
191-1030	Softball Entry Fee Receipts					822.50	0.00	822.50
5988	CLEARED 02/29/2024	0000002573		Gothenburg	7th BBB			
131-1010	Boys BB Gate Receipts					20.00	0.00	20.00
Total for site: MPS - McCook Public Schools								1,368.42
Total for 02/07/2024								1,368.42

02/14/2024

MPS		McCook Public Schools						
5439	CLEARED 02/29/2024	0000002577		Jostens	Awards			
100-9000	Awards					228.45	0.00	228.45
6054	CLEARED 02/29/2024	0000002575		Timmerman	FFA			
210-2010	FFA					1,050.00	0.00	1,050.00
6060	CLEARED 02/29/2024	0000002576		Hegwood	Tech Fees			
948-9048	Technology Account					30.00	0.00	30.00
Total for site: MPS - McCook Public Schools								1,308.45
Total for 02/14/2024								1,308.45

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2024 to 02/29/2024.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
	Tax Name	Tax Activity		Tax Rate %		Tax Amount		
02/15/2024								
MPS	McCook Public Schools							
5437	CLEARED 02/29/2024	0000002595		Vetrovsky, Joe	Powerlifting			
271-2071	Powerlifting Club					350.00	0.00	350.00
6035	CLEARED 02/29/2024	0000002588		Wrestling Duals/MCC	Wrestling			
141-1010	Boys Wrestling Gate Receipts					1,171.00	0.00	1,171.00
6036	CLEARED 02/29/2024	0000002586		District Wrestling	Wrestling			
100-1080	Host Outside Events					3,696.00	0.00	3,696.00
6037	CLEARED 02/29/2024	0000002590		Ogallala	Basketball			
131-1010	Boys BB Gate Receipts					605.50	0.00	605.50
132-1010	Girls BB Gate Receipts					605.50	0.00	605.50
6038	CLEARED 02/29/2024	0000002593		Scottsbluff/Gering	Basketball			
131-1010	Boys BB Gate Receipts					326.50	0.00	326.50
132-1010	Girls BB Gate Receipts					326.50	0.00	326.50
131-1010	Boys BB Gate Receipts					437.00	0.00	437.00
132-1010	Girls BB Gate Receipts					437.00	0.00	437.00
6039	CLEARED 02/29/2024	0000002600		Ogallala/Hold/NP Middle	Basketball			
131-1010	Boys BB Gate Receipts					289.00	0.00	289.00
131-1010	Boys BB Gate Receipts					298.00	0.00	298.00
131-1010	Boys BB Gate Receipts					394.00	0.00	394.00
6040	CLEARED 02/29/2024	0000002585		8BB/Chase co/7BBB-SV/Goth	Basketball			
131-1010	Boys BB Gate Receipts					443.00	0.00	443.00
131-1010	Boys BB Gate Receipts					326.00	0.00	326.00
131-1010	Boys BB Gate Receipts					252.00	0.00	252.00
6041	CLEARED 02/29/2024	0000002599		NP Middle/NP/Chase Cty	Basketball			
131-1010	Boys BB Gate Receipts					372.00	0.00	372.00
131-1010	Boys BB Gate Receipts					184.00	0.00	184.00
131-1010	Boys BB Gate Receipts					141.00	0.00	141.00
132-1010	Girls BB Gate Receipts					141.00	0.00	141.00
6044	CLEARED 02/29/2024	0000002584		Willis	Concessions			
223-2023	Senior High Concessions					900.00	0.00	900.00
6055	CLEARED 02/29/2024	0000002596		Willis	Concessions			
223-2023	Senior High Concessions					1,255.75	0.00	1,255.75
6056	CLEARED 02/29/2024	0000002597		Willis	Concessions			
223-2023	Senior High Concessions					200.20	0.00	200.20
6057	CLEARED 02/29/2024	0000002598		Willis	Concessions			
223-2023	Senior High Concessions					101.50	0.00	101.50
6058	CLEARED 02/29/2024	0000002594		Class of 2026	Class Dues			
388-3088	Class of 2026					25.00	0.00	25.00
6059	CLEARED 02/29/2024	0000002592		Students	Library Book Fine			
225-2025	Sr High Library					9.00	0.00	9.00
6061	CLEARED 02/29/2024	0000002591		Willis	Concessions			
223-2023	Senior High Concessions					694.75	0.00	694.75
6062	CLEARED 02/29/2024	0000002587		Willis	Concessions			
223-2023	Senior High Concessions					1,803.61	0.00	1,803.61
6063	CLEARED 02/29/2024	0000002589		Hart	Dance			
236-2036	Dance Team					932.00	0.00	932.00
Total for site: MPS - McCook Public Schools								16,716.81
Total for 02/15/2024								16,716.81

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 02/01/2024 to 02/29/2024.

Receipt Date							Detail report. Sorted by Receipt Date, Site.		
Site							From 02/01/2024 to 02/29/2024.		
Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description				
Activity ID	Activity Name	Fee Name & Student ID				Amount	Sales Tax	Amount	
Tax Name	Tax Activity	Tax Rate %				Tax Amount			
02/22/2024									
MPS	McCook Public Schools								
5440	CLEARED 02/29/2024	0000002582		MNB			popcorn sponsor		
223-2023	Senior High Concessions				403.00	0.00		403.00	
5442	CLEARED 02/29/2024	0000002581		State Dance meal			Subway Order		
236-2036	Dance Team				21.68	0.00		21.68	
5444	CLEARED 02/29/2024	0000002580		MPS General Fund			Paid from wrong account		
272-2072	Special Education				34.99	0.00		34.99	
5445	CLEARED 02/29/2024	0000002579		Texas A & M Transportation			Teens in the Driver Seat		
222-2022	Student Council				200.00	0.00		200.00	
5446	CLEARED 02/29/2024	0000002578		NE Community Foundation			Bison Days		
938-9038	Revolving Account				8,000.00	0.00		8,000.00	
5447	CLEARED 02/29/2024	0000002583		Parker/Booe			CTE grant/metal		
938-9038	Revolving Account				83.60	0.00		83.60	
938-9038	Revolving Account				5,600.00	0.00		5,600.00	
Total for site: MPS - McCook Public Schools								14,343.27	
Total for 02/22/2024								14,343.27	
02/28/2024									
MPS	McCook Public Schools								
5441	CLEARED 02/29/2024	0000002604		Jedlicki, Tyler			Industrial Art Class		
224-2024	Industrial Arts				215.00	0.00		215.00	
5443	CLEARED 02/29/2024	0000002601		Hart			Dance		
236-2036	Dance Team				128.25	0.00		128.25	
5448	CLEARED 02/29/2024	0000002602		Jedlicki, Tyler			Industrial Art Class		
224-2024	Industrial Arts				235.00	0.00		235.00	
6066	CLEARED 02/29/2024	0000002606		Blume, Kristen			STUCO		
222-2022	Student Council				1,126.00	0.00		1,126.00	
6067	CLEARED 02/29/2024	0000002605		Hauxwell			FFA		
210-2010	FFA				382.00	0.00		382.00	
6068	CLEARED 02/29/2024	0000002603		Class of 2025			Class Dues		
387-3087	Class of 2025				226.00	0.00		226.00	
Total for site: MPS - McCook Public Schools								2,312.25	
Total for 02/28/2024								2,312.25	
02/29/2024									
MPS	McCook Public Schools								
2292023	CLEARED 02/29/2024	0000002607		First Central Bank			Bank Interest		
947-9047	Bank Interest				690.52	0.00		690.52	
Total for site: MPS - McCook Public Schools								690.52	
Total for 02/29/2024								690.52	
Report Total								36,876.86	

Check Summary

Sorted by Check Number.
From 02/01/2024 to 02/29/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033984	MPS	Void	02/12/2024	Spath, Trevor	24-162	TS-12142023	Wrestling	-250.00
034087	MPS	Void	02/02/2024	Quality Inn	24-084693	70450010	Topside Tournament	-2,722.08
034096	MPS	Cleared	02/01/2024	Hosick, Clint	24-22	CH-2022024	Meals	50.00
034097	MPS	Cleared	02/01/2024	O'Dey, Tim	24-138	TO-2092024	Basketball	160.00
034098	MPS	Cleared	02/01/2024	Valleau, Tim	24-140	TV-2092024	Basketball	160.00
034099	MPS	Cleared	02/01/2024	MCLAIN, JACOB	24-131	JM-2022024	Basketball	160.00
034100	MPS	Cleared	02/01/2024	Fisher, Michael	24-134	MF-2012024	Basketball	120.00
034101	MPS	Cleared	02/01/2024	Langin, Jim	24-139	JL-2092024	Basketball	160.00
034102	MPS	Void	02/06/2024	Hanika, Brandon	24-132	BH-2022024	Basketball	0.00
034103	MPS	Cleared	02/02/2024	O'Neil, Pat	24-133	PO-2022024	Basketball	160.00
034104	MPS	Cleared	02/02/2024	Harsh, Gavin	24-135	GH-2022024	Basketball	75.00
034105	MPS	Cleared	02/02/2024	Gaulke, Robert T	24-136	RG-2022024	Basketball	60.00
034106	MPS	Cleared	02/02/2024	Hedke, Michelle	24-137	MH-2022024	Basketball	60.00
034107	MPS	Cleared	02/02/2024	Vacura, Thomas	24-149	TV-222024	Basketball	160.00
034108	MPS	Cleared	02/02/2024	Hoins, Trevor	24-084578	TH-2022024	Memorial	25.00
034109	MPS	Cleared	02/05/2024	Joltin Jo's	24-084575	JJ-2052024	Wellness	50.00
034110	MPS	Cleared	02/02/2024	Sideline Power LLC	24-084702	11766	Football	400.00
034111	MPS	Cleared	02/05/2024	Blick Art Materials	24-083938	2413676	Jr. High Art Club	95.71
034112	MPS	Cleared	02/06/2024	McCook Public Schools	24-084579	COF-2052024	cookies	113.29
034113	MPS	Cleared	02/05/2024	Harco Athletic Reconditioning, Inc	24-084703	29071	Football	5,290.00
034114	MPS	Cleared	02/05/2024	Young, Jeremy	24-084701	JY-1292024	Basketball	25.00
034115	MPS	Cleared	02/05/2024	BSN Sports LLC	24-084700	924462814	Football	2,646.29
034116	MPS	Cleared	02/05/2024	Lexington High School	24-41	LHS-1292024	Entry Fees	100.00
034117	MPS	Cleared	02/05/2024	Liberty Hardwoods Inc	24-083941	OMNE0000041689	Industrial Art Class	1,073.29
034118	MPS	Cleared	02/05/2024	Taylor, Kaleb	24-084718	KT-2052024	Wrestling	190.00
034119	MPS	Cleared	02/05/2024	Yanda's Music & Pro Audio	24-084707	669364	instrument repair	108.20
034120	MPS	Cleared	02/05/2024	Hauxwell, Savannah	24-084706	SH-2052024	FFA	88.26
034121	MPS	Cleared	02/06/2024	Opaa! Food Management, Inc	24-084581	JG-2052024	Breakfast for Foundation	66.78
034122	MPS	Cleared	02/06/2024	McCook Lettering	24-084571	45583	Dance	1,520.00
034123	MPS	Void	02/08/2024	SmileMakers	24-084570	1000735743	Hygiene day	0.00
034124	MPS	Cleared	02/05/2024	Nichols, Darin	157-24	DN-2012024	Basketball	117.92
034125	MPS	Cleared	02/05/2024	Hedke, Michelle	24-141	MH-2092024	Basketball	60.00
034126	MPS	Printed	02/06/2024	Peru State College	24-084604	JV-2052024	Powerlifting	680.00
034127	MPS	Cleared	02/06/2024	Misko Sports	24-084709	INV-2934	Wrestling	237.50
034128	MPS	Cleared	02/06/2024	Sports Shoppe	24-084708	WR-2052024	Wrestling	2,262.00
034129	MPS	Cleared	02/06/2024	Campos, Susana	24-084719	SC-2052024	Wrestling	253.80
034130	MPS	Cleared	02/06/2024	Gaulke, Robert T	24-143	RG-2102024	Basketball	60.00
034131	MPS	Cleared	02/06/2024	Hedke, Michelle	24-144	MH-2102024	Basketball	60.00
034132	MPS	Cleared	02/06/2024	Brost, Nick	24-145	NB-2102024	Basketball	493.00
034133	MPS	Cleared	02/06/2024	Olsen, Michael	24-146	MO-2102024	Wrestling	615.00
034134	MPS	Cleared	02/06/2024	Schnell, Jarrod	24-147	JS-2102024	Wrestling	563.00
034135	MPS	Cleared	02/06/2024	Schnell, Klent	24-148	KS-2102024	Wrestling	613.00
034136	MPS	Cleared	02/06/2024	Lexington High School	24-42	LHS-1202024	Wrestling	350.00
034137	MPS	Cleared	02/06/2024	McCook Greenhouse & Country Floral Design	24-084618	33871	Cheer	80.00

Check Summary

Sorted by Check Number.
From 02/01/2024 to 02/29/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034138	MPS	Cleared	02/06/2024	Dixon, Taylor	24-152	TN-2062024	Basketball	125.00
034139	MPS	Cleared	02/06/2024	Fisher, Michael	24-151	MF-2062024	Basketball	85.00
034140	MPS	Cleared	02/06/2024	Harsh, Gavin	24-149	GH-2092024	Basketball	85.00
034141	MPS	Cleared	02/06/2024	Johnson, Jay	24-150	JJ-2092024	Basketball	70.00
034142	MPS	Cleared	02/06/2024	Hosick, Clint	24-23	CH-2092024	Wrestling	30.00
034143	MPS	Cleared	02/06/2024	ESU 10	24-084583	24269	Chromebook Repairs	1,065.00
034144	MPS	Cleared	02/09/2024	Joltin Jo's	24-084777	JJ-2102024	Feel good Friday	45.00
034145	MPS	Cleared	02/09/2024	Stamm, Jared	24-155	2102024-JS	Basketball	90.00
034146	MPS	Cleared	02/09/2024	Moore, Lance	24-152	LM-2102024	Basketball	168.00
034147	MPS	Cleared	02/09/2024	Anderjaska, Wes	24-153	WA-2102024	Basketball	168.00
034148	MPS	Printed	02/09/2024	Paxton, Arlan	24-154	AP-2102024	Basketball	168.00
034149	MPS	Cleared	02/09/2024	Wiggins, Jerry	24-156	JW-2102024	Wrestling	500.00
034150	MPS	Cleared	02/10/2024	Fisher, Michael	24-157	MF-2102024	Basketball	85.00
034151	MPS	Cleared	02/12/2024	Kulwicki, Justin	24-157	JK-2122024	Basketball	85.00
034152	MPS	Cleared	02/13/2024	Kulwicki, Justin	24-159	JK-2132024	Basketball	120.00
034153	MPS	Cleared	02/13/2024	Kulwicki, Justin	24-160	JK-2152024	Basketball	95.00
034154	MPS	Cleared	02/13/2024	Hedke, Michelle	24-161	MH-2152024	Basketball	75.00
034155	MPS	Cleared	02/13/2024	Hedke, Michelle	24-162	MH-2132024	Basketball	105.00
034156	MPS	Cleared	02/13/2024	Hosick, Clint	24-24	CH-2142024	Wrestling	270.00
034157	MPS	Cleared	02/13/2024	Umscheid, Nick	24-25	NU-2142024	Wrestling	900.00
034158	MPS	Cleared	02/14/2024	Tower Garden by Juice Plus+	24-084590	USI100742265	FFA	128.00
034159	MPS	Cleared	02/14/2024	Meysenberg, Kay	24-084595	KM-2122024	Bison Days	110.50
034160	MPS	Cleared	02/14/2024	Dorshorst, Pat	24-084597	PD-2122024	Bison Days	19.07
034161	MPS	Cleared	02/14/2024	Loyola Press	24-084733	7074273	English	22.00
034162	MPS	Cleared	02/14/2024	McCook ACE Hardware	24-084689	021189/4	Bison Days	8.99
034163	MPS	Cleared	02/14/2024	Cash-Wa Distributing	24-084711	14096468	winter concessions	297.54
034164	MPS	Cleared	02/14/2024	Acme Printing	24-084713	3444	Wrestling	440.00
034165	MPS	Cleared	02/15/2024	Coca Cola	24-083943	11312548	Concessions	504.00
034166	MPS	Cleared	02/14/2024	BSN Sports LLC	24-084585	924646744	Wrestling	113.28
034167	MPS	Void	02/16/2024	City of McCook	24-084696	PROM-4172024	Prom Venue	0.00
034168	MPS	Cleared	02/14/2024	Nick's Distribution Inc	24-083942	142444	Concessions	168.67
034169	MPS	Cleared	02/14/2024	Rockler's Woodworking	24-083940	11544113	Wood Projects	118.93
034170	MPS	Cleared	02/14/2024	Wiemers, Rowen	24-084743	RW-2122024	Bison Days	94.84
034171	MPS	Printed	02/14/2024	Pochop, Tami	24-084600	TP-2142024	Bison Days	38.00
034172	MPS	Printed	02/14/2024	Hoyt, Sarah	24-084599	SH-2142024	Bison Days	85.93
034173	MPS	Printed	02/14/2024	Imus, Joe	24-084593	JI-2132024	Basketball	24.00
034174	MPS	Cleared	02/14/2024	May, Brent	24-084598	BM-2142024	Bison Days	19.96
034175	MPS	Cleared	02/14/2024	Campos, Susana	24-084721	SC-2142024	Wrestling	353.80
034176	MPS	Cleared	02/15/2024	US Bank	24-084778	CHEER-01082024	Cheer	5,702.57
034177	MPS	Cleared	02/16/2024	Acme Printing	24-084752	3493	Swim/Dive	112.99
034178	MPS	Cleared	02/15/2024	North Platte High School	24-43	NPHS-12292023	Wrestling	300.00
034179	MPS	Cleared	02/15/2024	McKenzie, Nancy	24-084781	NM-2152024	Memorial	25.00
034180	MPS	Cleared	02/16/2024	City of McCook	24-084696	PROM-4172024a	PROM	75.00
034181	MPS	Printed	02/16/2024	City of McCook	24-084696	SS-4172024	Prom Venue	700.00
034182	MPS	Cleared	02/16/2024	Midwest Door	24-084751	41-6929	Door	576.00

Check Summary

Sorted by Check Number.
From 02/01/2024 to 02/29/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
				Hardware				
034183	MPS	Printed	02/16/2024	Garden Thyme	24-084750	013246	Bison Days	170.00
034184	MPS	Cleared	02/16/2024	Goodenberger, Deb	24-084749	DG-2162024	Bison Days	50.16
034185	MPS	Cleared	02/19/2024	Scheil, Amy	24-26	AS-2192024	Basketball	160.00
034186	MPS	Cleared	02/20/2024	Amazon Capital Services	24-084587	19WC-CVDT-WT76	Bison Days	1,573.34
034187	MPS	Cleared	02/20/2024	Imus, Joe	24-28	JI-2212024	Basketball	400.00
034188	MPS	Cleared	02/20/2024	Imus, Joe	24-29	JI-2222024	Basketball	400.00
034189	MPS	Cleared	02/20/2024	Scheil, Amy	24-27	AS-2202024	Basketball	170.00
034190	MPS	Cleared	02/20/2024	Hosick, Clint	24-084722	CH	Wrestling	45.00
034191	MPS	Cleared	02/20/2024	Diadem Sports LLC	24-080490	INV63927	Tennis	265.00
034192	MPS	Void	02/23/2024	Cobblestone Hotel & Suites-McCook	24-084744	DN-2142024	Wrestling	0.00
034193	MPS	Printed	02/20/2024	Blume, Kristen	24-084747	KB-2162024	Bison Days	99.16
034194	MPS	Cleared	02/20/2024	McCook Art Guild	24-084748	469172	Bison Days	300.00
034195	MPS	Cleared	02/20/2024	Hoyt, Marilyn	24-084599	MH-2142024	Bison Days	85.93
034196	MPS	Cleared	02/20/2024	Graff, Jon	24-30	JG-2212024	Swim/Dive	1,120.00
034197	MPS	Cleared	02/21/2024	Farrell's Pharmacy and Hallmark	24-084576	EHA-2212024	EHA Challenge Winners	40.00
034198	MPS	Cleared	02/23/2024	Scheil, Amy	24-31	AS-3022024	Basketball	560.00
034199	MPS	Printed	02/23/2024	Cobblestone Hotel & Suites-McCook	24-084744	39092663	District Wrestling	288.00
034200	MPS	Printed	02/23/2024	NSAA	24-084725	MPS-2232024	District Wrestling	675.45
034201	MPS	Printed	02/23/2024	Sports Shoppe	24-084788	MHS41	Cafeteria	30.00
034202	MPS	Printed	02/26/2024	McCook Evangelical Free Church	24-084789	JB-2262024	Central Concert	50.00
034203	MPS	Printed	02/26/2024	McCook Evangelical Free Church	24-084789	CCC-2262024	Central Concert	150.00
034204	MPS	Cleared	02/26/2024	Graff, Jon	24-32	JG-2262024	Swim/Dive	370.00
034205	MPS	Printed	02/26/2024	Whitetail Screen Print	24-084762	17327	Swim/Dive	710.00
034206	MPS	Printed	02/26/2024	Fisher, Tracey	24-084763	TF-2232024	Bison Days	40.58
034207	MPS	Printed	02/26/2024	Common Scents	24-084761	04124	Bison Days	780.00
034208	MPS	Printed	02/26/2024	Sew Blessed	24-084760	168077328	Bison Days	106.98
034209	MPS	Cleared	02/26/2024	Hoyt, Sarah	24-084759	SH-2232024	Bison Days	160.12
034210	MPS	Printed	02/26/2024	Acme Printing	24-084754	3466	forms	164.00
034211	MPS	Printed	02/26/2024	World's Finest Chocolate, Inc	24-084596	91471169	Chocolate bar sales	1,920.00
034212	MPS	Printed	02/27/2024	Auburn Public Schools	24-084723	APS-2242024	District Wrestling	56.72
034213	MPS	Printed	02/27/2024	Elkhorn Public Schools	24-084723	EPS-2242024	District Wrestling	58.87
034214	MPS	Printed	02/27/2024	Elkhorn North High School	24-084723	ENPS-2242024	District Wrestling	59.51
034215	MPS	Printed	02/27/2024	Lexington High School	24-084723	LHS-2242024	District Wrestling	11.61
034216	MPS	Printed	02/27/2024	Lincoln Christian	24-084723	LCHS-2242024	District Wrestling	33.66
034217	MPS	Printed	02/27/2024	Lincoln Northwest Schools	24-084723	LNWS-2242024	District Wrestling	48.13
034218	MPS	Printed	02/27/2024	Omaha Concordia	24-084723	OCHS-2242024	District Wrestling	40.68
034219	MPS	Printed	02/27/2024	Omaha Skutt High School	24-084723	OSHS-2242024	District Wrestling	58.87
034220	MPS	Printed	02/27/2024	Ralston High School	24-084723	RHS-2242024	District Wrestling	59.29
034221	MPS	Printed	02/27/2024	Seward High School	24-084723	SHS-2242024	District Wrestling	45.98
034222	MPS	Printed	02/28/2024	Capital One	24-084688	631064815	Bison Days	2,099.93

Check Summary

Sorted by Check Number.
From 02/01/2024 to 02/29/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034224	MPS	Printed	02/28/2024	Hauxwell, Savannah	24-084764	SH-2262024	FFA	300.00
034225	MPS	Printed	02/28/2024	Jostens	24-084757	33135331	Graduation	801.73
							Report Total:	45,521.73

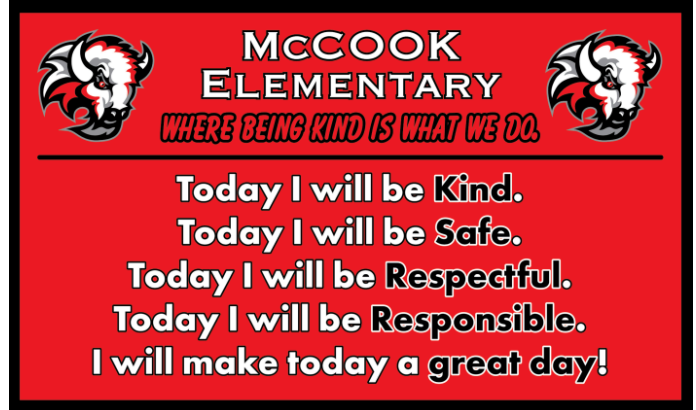
McCook School Board Report
March 11, 2024
Special Education Dept., John Hanson, Director

- 1) Mrs. Caitlin Holthus and I have chosen the students to get into Little Bison Preschool program for the 2024-25 school year and notified parents of children who did get in and who did not get in. For the three year old AM class, all of the students that applied got in. For the four year old PM class, we had to turn away 8 applicants due to various reasons. It is difficult to get into the four year old class if the child is not in the 3 year old program, because the vast majority of students just go up into the 4 year old class. We were able to take two new students into the four year old class. Priority is given to students with special needs, minority students, students who qualify for free/reduced lunch, previous family ties. We cannot accept preschool students who live outside MPS boundaries or students without IEPs who are/will be kindergarten age eligible by 7/31/2024.
- 2) The annual nonpublic special education consultation meeting is set for Thursday, April 11th at 3:30 PM at the St. Patrick's School library. This is a required meeting in order for MPS to receive federal IDEA grant funding to help pay for a small portion of the special education costs to provide special education services such as instruction, speech therapy and occupational therapy to verified students at nonpublic school sites (private preschools, homeschools and parochial schools).
- 3) Building to building special education transition meetings are set for the spring. These are not required by Rule 51, but it is good practice to ensure that all students with disabilities have a smooth transition to their new building next year and receive a free, appropriate public education.
- 4) The annual district Targeted Improvement Plan (TIP) has been submitted to the NDE before the May 1st deadline. Our TIP goal is the same as the district school improvement goal...to improve/refine the district's PLC process to ensure a quality education for ALL students.
- 5) All certified special education teachers that are due for an evaluation in the 24-25 school year have been completed.

McCook Elementary Board Report March, 2024

1. Enrollment:

PreK 3-Year-Olds	16
Prek 4-Year-Olds	16
Kindergarten	108
1st Grade	95
2nd Grade	99
3rd Grade	95
Total	429



2. Curriculum/Instruction

- a. Finished up P/T conferences this past week. Attendance was down from the fall and from previous spring conference times.
- b. Preparing and finishing up schedules for NSCAS state testing.
- c.

3. General Announcements

- a. Parent meeting for our Crackerjacks Zoo trip took place this last week. More information to come.
- b. Purple Pinky Day will be March 25th. Supported by the Interact Club.
- c.

4. PTO News

- a. Playground install date will be mid to late April.
- b. Carnival is this coming Friday.

Junior High Board Report
February 29, 2024
Chad Lyons, Principal

1. Quarter 3 progress grade sheets were mailed to parents.
2. NWEAMAPSGrowth and AIMSWebb winter assessments concluded.
3. Junior high science students presented their projects at our local science fair.
4. Lifetouch took junior high spring pictures.
5. Mr. Lyons attended the UNL and Fort Hays State teacher career fairs.
6. There was a meeting with the YMCA to discuss spring soccer field layout on our noon recreation area.
7. Junior high boys basketball and girls wrestling seasons concluded.
8. Parents are scheduling parent-teacher conference meeting times.
9. Junior high students attended a presentation from two DEA agents about making the right choice when it comes to drug use.
10. Our junior high spelling bee final was held. Psalm Frank was the champion.
11. Mr. Lyons conducted a paraprofessional interview for the district.
12. Attendance. 6th-89, 7th-113, 8th-108 Total =310

March 11th, 2024
SH Board Report
Senior High, Craig Dickes, Principal

February Enrollment numbers:

9th-117, 10th-128, 11th-112, 12th-105. Total = 462

AVG Daily Attendance for February 2024 is 91.89%

- Activity 2027 periods
 - Excused 2940 periods
 - Illness 2509 periods
 - Waivered ILL 803 periods
 - Out of School Suspension 103 periods
 - Unexcused 256 periods
- Student Discipline for February 2024.
 - Attendance Violation 102 events by 57 students
 - Bullying 1 events by 1 students
 - Disorderly conduct 1 events by 1 students
 - Violation of School Rules 0 events by 0 students
 - Alcohol/Tobacco 2 event by 2 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 1 events by 1 students
 - Insubordination 3 events by 3 students
 - Weapons 0 events by 0 students
 - Theft 1 events by 1 student
 - Vandalism 0 event by 0 student

Bison Days went really well. We received a lot of positive comments from our presenters.

DEA Agents presented to our students on the challenges around drugs in the world. It was informative and I believe many students learned a few things about the dangers of drug use.

ACT is March 26th, staff has been trained and we are ready to go. We are also ready for the Pre-ACT to be administered on March 27th.

McCook High School Clubs and Organizations Activity Report

Art

February

- 6th making Valentine's Day cards for nursing home

March

- Art Club Meeting- discuss next group project (eggs for easter?)
- Art Shows
 - March 16th- SWC in Holdrege
 - March 18th-28th- MHS Show at the College

Band

February

- I was the guest clinician at MNAC Conference on 2-5
- Band is working on Fundraiser songs
- Band is working on District Music contest
- Last Pep band unless we have Districts or State
- Took 8 jh students to honor band

March

- Fundraiser March 25th in HS Auditorium.
- SWC Fine Arts Festival in Holdrege March 16th- bringing 16 band students.
- I will be the guest clinician for the RPAC Clinic on 3-19.
- Working on music for DMC and Spring Concert.

Bison eSports

February

- Began Spring Season Competing in Fortnite and Rocket League
- Discussed lock-in plans but had to move due to family obligations

March

- Continuing with Spring Season
- Working concessions for Track meet 3/28

Choir

February

- Auditions happening for those wanting to sing solos/small groups at the Choir Fundraiser Concert in March.
- Planning on having March 12th and April 29th choir concerts at McCook Christian Church due to the gym being out of commission.
- Signing choir students up for SWC Fine Arts Festival March 16th.

March

- Fundraiser concert "Skyfall" taking place at the McCook Christian Church on Tuesday, March 12th at 7 PM.
- SWC Fine Arts Festival March 16th in Holdredge- bringing 20 choir students.
- Working on music for District Music Contest and Spring Concert.

Class of 2024

- Finalizing the last of the ordering for Graduation.

Class of 2025

- Exec committee has been meeting for initial planning of prom. Students are working on location and DJ.

Class of 2026

-

Class of 2027

-

Computer Club

February

-

March

-

Creative Writing Club

February

- Discussed and brainstormed ideas for the NE Emerging Writers and Artists contest (UNK)

March

- Working on individual projects

Destination Imagination

February

- Working on Team Challenge project
- Instant Challenge practice

March

- March 2nd Destination Imagination tournament
- Had highest instant challenge score
- Will be competing again on April
- Meeting after school

FBLA

February

- 02/28 Meeting

March

- 03/04 - Read Across America at elementary school
- 03/14 - Meeting
- 03/23 - Highway clean up

FFA

February

- State Degree Recipients
 - Paige Witt, Anna Hock, Haylee Schlegel, Jackson Siegried, and Joe Barenberg
- Hudson Dellevoet and Braceton Hauxwell
 - State Review Proficiency Awards
- CDE #2
 - Farm Business Management (State Qualifier)
 - Ag Mechanics (District Champions, State Qualifier)
 - Vet Science (District Runner Up, State Qualifier)
- CDE #3 (Welding
 - February 19th
- FFA Week February 21-23
 - Dress Up Days
 - Ag Olympics
 - Teacher Breakfast
 - Drive your tractor to school day

March

- Last round of CDE's was March 5
- 25 students have qualified for state FFA Convention in 14 different contests
- State FFA April 2-5

Math Club

February

- No events in February.

March

- Hosted Spring Brain Bowl. Results: 1st Place - Jackson Dellevoet, Van Keslin, Malia Hilker; 2nd Place - JP Janes, Josiah Wilkinson, Reid Loop; 3rd Place - Natalie Dame, Wyatt Felzien, Kolt Doyle
- Will have March meeting 3-14.

McCook Bison.TV

February

- Continue live streaming our events at McCook Public Schools.

March

- Continue live streaming our events at McCook Public Schools.
 - We have a couple Band/Choir concerts scheduled for this month.

Mock Trial

February

-

March

-

National Honor Society

February

- Meeting focused on presentation skills w/ escape room activity to reinforce these

March

-

Newspaper

February

- February Stampede progress

March

- March Stampede progress
- Entered many articles into the NSAA contest

NORE

February

-

March

-

One-Act (Play Production):

February

- N/A

March

- N/A

Powerlifting

February

- We had our Powerlifting Banquet on Tuesday February 27th.

March

-

Quiz Bowl

February

-

March

-

Special Olympics

February

- Still practicing swimming at the YMCA
- Regional bowling competition will take place Saturday February 10th at the Big Apple in Kearney
- Will start to practice track on nice days

March

- Still practicing for swimming and track; regional swim meet will be 3/23 in Hastings

Speech Team:

February

- “District Warm-Ups” meet in Gering on the 24th
- South West Conference in Gothenburg on the 26th
- Night of Speech at the High School on the 29th

March

- District Meet in Scottsbluff on the 11th.
- Driving up on Sunday the 10th, returning after the meet.



Student Council:

February

-

March

-

Thespians:

February

-

March

- 30 Parents/students going to Omaha to see “The Lion King” on the 9th
- Selling chocolates to defray cost.
- All-School Play auditions almost wrapped up. 25 students involved at this point. Still have a handful of students to come in after ski trips.
 - Production dates are May 3, 4, at 7:00 and 5 at 1:00

Unified Bowling

February

-

March

-

Yearbook

February

- Finish winter deadlines
- Begin club/student life
- Espn Hall received Honorable Mention in the NE Journalism Education Association contest in Photography.

March

- Maryann Kassner and Espn Hall entered into a two photography contests with NSAA and Jostens
- Working on Club pages and business ads
- Submitted two pages to the NSAA contest

Monthly Business Manager Board of Education Report February 2024 for March 2024 Board Meeting

December Lunch #'s = 14,747 Meals served.

Financial #'s = After 50%% of fiscal year = General Fund YTD Revenue is 50% YTD Expense is 50%
All Funds YTD Revenue is 50%, YTD Expenses is 49%

Facilities - Updates

We are working on the restroom by the Agriculture department.

H2I, Inc. is to be on site March 11th and beginning Gym floor replacement.

Tennis court surfacing is scheduled for July 2024

Carpet has been ordered for the summer replacement schedule.

We have signed a contract with Rasussmens, INC to replace the HVAC valves in all the classrooms at McCook Elementary School. %452,382.00. The work is to be performed in the summer of 2024.

Working on bids to replace broken HVAC system at Senior high from Freeze damage in January

Working on bids to replace Boiler at the Learning center.

Upcoming Projects

2023-2024 RFP's

Bond Project

EZ Politzx is conducting a survey on the projected bond issue.

Federal/state Reports filed in December:

ESSERS I/II/III Desk Review was completed

NDE Food Services Financial position review was performed.

IDEA 6406/6408/6412 Reimbursement request have been submitted

Title I reimbursement requests have been submitted.



McCook Public Schools

Jolene Boesch, School Counselor
Last Names A-K, Grades 9-12
Assistant Cheer Coach
jboesch@mccookbison.org

McCook High School
600 West 7th St.
McCook, NE 69001
Ph. (308) 344-4532



Mr. Dickes, Mr. Norgaard, and Board of Education,

Please accept this letter as my formal resignation from McCook Public Schools after the completion of the 2023-2024 school year. I have tentatively accepted a high school counseling position in Omaha with Brownell Talbot.

I want to sincerely thank you for the opportunity these last four years. I could not have asked for a truly better experience as my first counseling position. I have learned so much and I am excited to take these experiences with me as I continue on to my next position. I feel more than prepared to take on this next role thanks to the mentorship I've received from everyone here in McCook.

McCook will honestly and truly always hold a special place in my heart, and I wish you all the absolute best moving forward.

Thank you,

Jolene Boesch

A handwritten signature in black ink that reads "Jolene Boesch". The script is cursive and fluid.

February 21, 2024

February 23, 2024

Dear Mr. Borland,

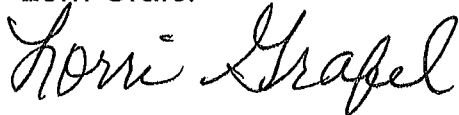
I am resigning from my position as a second grade teacher at the end of this school year.

Please know that I have enjoyed my time here as a second grade teacher. McCook Elementary has great students, staff, and administrators.

I am looking forward to serving McCook Elementary next year as a substitute teacher. Please keep me in mind if you need extra assistance in testing students, reading with students, or in any other areas.

Go Bison!

Lorri Grafel

A handwritten signature in cursive script that reads "Lorri Grafel". The signature is written in black ink and is positioned below the printed name.

Evans Kojo Appiah
McCook High School
Mathematics Department

23rd February, 2024

The Principal
McCook High School
600 West 7th Street
McCook 69001. Nebraska

Dear Sir,

LETTER OF RESIGNATION

I am writing to inform you of my decision to resign from my position as Mathematics Teacher from McCook High School. I have made this decision due to my personal wellbeing and challenges I have had with my health.

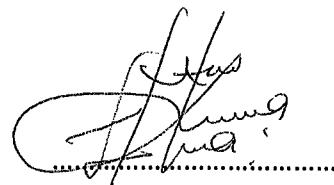
I will not renew my contract which ends on the 20th of May, 2024.

I would like to express my sincere gratitude for the opportunity and support I have received during my time here at McCook.

It is been such incredible experience and I have really felt loved. I thank you and the entire Staff for not making my stay/work difficult and helping me improve on where I shortfall.

I will forever be grateful.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Evans K. Appiah', written over a horizontal dotted line.

Evans K. Appiah

Jordan L. Lewis

OBJECTIVE: My objective is to obtain an academic counseling position and to practice as a professional educator.

EDUCATION: **Master of Education in School Counseling**
Chadron State College, December 2018
Credits transferred from Doane University

Bachelor of Arts in Education
University of Nebraska at Kearney, May 2015
Credits transferred from McCook Community College
Endorsement: Early Childhood Unified

EDUCATIONAL EXPERIENCE: **Secondary School Counselor**
Southwest Public Schools
August 2018- Present

Elementary School Counselor
Cozad Community Schools
August 2017- May 2018

3rd Grade Elementary Teacher
Lincoln Public Schools
August 2015-May 2017

- ❖ Connect with community for school involvement
- ❖ Consult with probation and community counselors
- ❖ Provide scholarship assistance
- ❖ Plan and execute college and career fair
- ❖ Provide individual and group counseling
- ❖ Organize school-wide assemblies
- ❖ Work to motivate students and foster a growth mindset
- ❖ Communicate with families
- ❖ Participate in IEP and 504 process
- ❖ Collaborate in Marzano Professional Learning Community
- ❖ Implement Positive Behavior Intervention System
- ❖ Serve on the school improvement team
- ❖ Experienced in Google applications, Microsoft Office, Canvas, and Infinite Campus
- ❖ Create and supervise peer mentoring program
- ❖ Coordinate dual credit and college registration
- ❖ Collaborate with teachers
- ❖ Proctor PSAT, Pre-ACT and ACT test
- ❖ Plan course schedules

- ❖ Advise students in academic planning
- ❖ Rewrite district safety plans and policies
- ❖ Organize college visits
- ❖ Provide career exploration for students
- ❖ Facilitate FAFSA Day with Education Quest

**LEADERSHIP
EXPERIENCE:**

Crisis Intervention Team (School Safety Team) 2017-present
I love you guys crisis team training-2017- 2018
Red Willow County 1184 team Present
School Improvement Team 2015-present
Student Assistance Team 2018- present
Southwest Schools Foundation 2019- present
Annual School Counselor Conference 2017- 2022
Infinite Campus Technology Conference 2019
MTSS Team 2017- 2018
Multicultural Curriculum Team 2017- 2018
Political Internship in Washington D.C. 2012

REFERENCES:

<p>Joan Bass Jr High School Counselor McCook Public Schools 308-340-0756 Jkb1543@gmail.com</p>	<p>Jody Hyke Technology Coordinator Southwest Public Schools 308-995-7193 Jody.hyke@gmail.com</p>
<p>Todd Porter Former Superintendent (retired) Southwest Public Schools 308-660-4723 tjporterfamily@yahoo.com</p>	

Jenna Morgan

Professional Profile

Dynamic and student-focused educator with 2 years of experience in teaching.. I am passionate about fostering a positive and inclusive learning environment where all students feel valued and supported. I am skilled in designing engaging lessons tailored to individual learning styles and needs and am a strong collaborator with colleagues, parents, and administrators to promote student success and academic growth. Finally I am dedicated to ongoing professional development and staying up to date on best practices in education.

Certifications

Nebraska Department of Education - Elementary Education, K-6 (k-8 Self-Contained) Applied:
02/15/2024 Anticipated Date: TBD

Education

Bachelor of Arts, Elementary Education Anticipated Date: February 2024
Western Governors University

Teaching Experience

Demonstration Teaching 4th grade all subjects

McCook Public School District | McCook, NE 9/18/2023-12/20/2023

- Successful lesson planning and implementation of educational material that engages students and promotes learning
- Building of positive relationship between teacher and students through active listening providing support, and fostering a sense of belonging in the classroom
- Collaboration with Colleagues through PLC meetings allowing contribution of ideas and an opportunity to seek feedback and guidance to improve teaching practices

Substitute Teacher All grades, all subjects

McCook Public School District | McCook, NE 8/17/2022-present

- Maintaining continuity of instruction by being able to step into a classroom, follow a lesson plan, deliver content effectively, and ensure all students continue to progress in their learning during the teacher's absence
- Effective communication with fellow teachers and administrators to ensure a smooth transition from teacher to sub back to teacher and continuation of learning
- Flexibility and adaptability to new environments, teaching styles, and routines

Paraprofessional SPED 1:1 3rd grade

McCook Public School District | McCook, NE 8/15/2021-5/18/2022

- Individualized support that meets the student's needs through helping them stay engaged in the learning process and make progress towards their individual learning goals
- Provided positive behavior support through intervention strategies, supporting the student in managing their emotions, and creating a positive and supportive environment
- Building rapport with the student to establish trust that created security, belonging, and a built confidence in their learning abilities

Cameryn Berry

EDUCATION:

McCook Senior High School, McCook NE

University of Nebraska-Kearney, Kearney NE

- Bachelor of Arts in Education (Overall GPA: 3.36) (Major GPA: 3.69)
 - Dean's List (Fall 2022, Spring 2023, Fall 2023)
-

RELEVANT EXPERIENCE

Student Teaching, McCook, NE (Cooperating teacher Cynthia Degnan)

Spring 2024

- Create lesson plans to insure whole group comprehension.
- Observe the classroom environment to enhance classroom management in the future.
- Build relationships by communicating with students.
- Accommodate the individual needs while executing lesson plans.

Minden Whippets Varsity Football Coach, Minden, NE

Fall 2023

Got the opportunity to work with kids everyday and get my first year of coaching under my belt as well.

McCook Public Schools, McCook, NE

August 2016 - May 2020

- Teacher Assistant for second grade. I helped teachers by working individually with students.
 - McCook Football League coach. I worked with 4th and 5th graders on teamwork and sportsmanship. I also cooperated with peers to create plans for practice.
 - Peer Mentor at McCook Elementary. I built a relationship with a student as we played games, did school work, and talked about their interests.
-

WORK EXPERIENCE

Minden Whippets Varsity Football Coach, Minden, NE

Fall 2023

Hy-vee, Kearney, NE

(Online Shopper), May 2021- May 2023

FIELD EXPERIENCE

- Minden East Elementary- Fall 2023
 - 2nd grade classroom
- Bryant Elementary- Fall 2022
 - 1st grade classroom
- Bryant Elementary- Spring 2023
 - 2nd grade classroom



Mr. Joel Bednar
 Network System Administrator
 McCook School District 17
 700 W 7th St
 Mc Cook, NE 69001-3079
 United States

Quote Number: 260842-5
 Quote Creation Date: 03-04-2024
 Quote Expiration Date: 09-30-2024

Quote Release: 5

McCook School District 17 myPerspectives 6-8
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 67,275.00	\$ 22,219.50	\$ 67,275.00
myPerspectives Professional	\$ 1,500.00	\$ 700.00	\$ 1,500.00
SuccessMaker	\$ 1,500.00	\$ 700.00	\$ 1,500.00
Solution Subtotal	\$ 70,275.00	\$ 23,619.50	\$ 70,275.00
Shipping & Handling			\$ 1,404.00
Total			\$ 71,679.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
Grade 6 - Digital + Rev Asst + SuccessMaker						
9798213044805	MYPERSPECTIVES 2025 6-YEAR REVISION ASSISTANT + 6-YEAR SUCCESSMAKER + 6-YEAR LICENSE GRADE 6	195.00	0	85	\$0.00	\$16,575.00
Grade 6 - Digital + Rev Asst + SuccessMaker Subtotal						\$ 16,575.00
Grade 6 - Hardcover + Rev Asst + SuccessMaker						
9798213044614	MYPERSPECTIVES 2025 HARDCOVER STUDENT EDITION + 6-YEAR REVISION ASSISTANT + 6-YEAR SUCCESSMAKER + 6-YEAR LICENSE GRADE 6	234.00	0	25	\$0.00	\$5,850.00
Grade 6 - Hardcover + Rev Asst + SuccessMaker Subtotal						\$ 5,850.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Grade 6 - SE/TE						
9781428516533	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 6	173.50	1	0	\$173.50	\$0.00
Grade 6 - SE/TE Subtotal					\$ 173.50	\$ 0.00
Grade 7 - Digital + Rev Asst + SuccessMaker						
9798213044812	MYPERSPECTIVES 2025 6-YEAR REVISION ASSISTANT + 6-YEAR SUCCESSMAKER + 6- YEAR LICENSE GRADE 7	195.00	0	85	\$0.00	\$16,575.00
Grade 7 - Digital + Rev Asst + SuccessMaker Subtotal					\$ 0.00	\$ 16,575.00
Grade 7 - Hardcover + Rev Asst + SuccessMaker						
9798213044621	MYPERSPECTIVES 2025 HARDCOVER STUDENT EDITION + 6-YEAR REVISION ASSISTANT + 6-YEAR SUCCESSMAKER + 6- YEAR LICENSE GRADE 7	234.00	0	25	\$0.00	\$5,850.00
Grade 7 - Hardcover + Rev Asst + SuccessMaker Subtotal					\$ 0.00	\$ 5,850.00
Grade 7 - SE/TE						
9781428516540	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 7	173.50	1	0	\$173.50	\$0.00
Grade 7 - SE/TE Subtotal					\$ 173.50	\$ 0.00
Grade 8 - Digital + Rev Asst + SuccessMaker						
9798213044829	MYPERSPECTIVES 2025 6-YEAR REVISION ASSISTANT + 6-YEAR SUCCESSMAKER + 6- YEAR LICENSE GRADE 8	195.00	0	85	\$0.00	\$16,575.00
Grade 8 - Digital + Rev Asst + SuccessMaker Subtotal					\$ 0.00	\$ 16,575.00
Grade 8 - Hardcover + Rev Asst + SuccessMaker						
9798213044638	MYPERSPECTIVES 2025 HARDCOVER STUDENT EDITION + 6-YEAR REVISION ASSISTANT + 6-YEAR SUCCESSMAKER + 6- YEAR LICENSE GRADE 8	234.00	0	25	\$0.00	\$5,850.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Grade 8 - Hardcover + Rev Asst + SuccessMaker Subtotal					\$ 0.00	\$ 5,850.00
Grade 8 - SE/TE						
9781428516557	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 8	173.50	1	0	\$173.50	\$0.00
Grade 8 - SE/TE Subtotal					\$ 173.50	\$ 0.00
Grammar Plus Workbook ©2022 - Answer Keys						
9781418398439	MYPERSPECTIVES GRAMMAR WORKBOOK ANSWER KEY GRADE 6	28.00	1	0	\$28.00	\$0.00
9781418398446	MYPERSPECTIVES GRAMMAR WORKBOOK ANSWER KEY GRADE 7	28.00	1	0	\$28.00	\$0.00
9781418398453	MYPERSPECTIVES GRAMMAR WORKBOOK ANSWER KEY GRADE 8	28.00	1	0	\$28.00	\$0.00
Grammar Plus Workbook ©2022 - Answer Keys Subtotal					\$ 84.00	\$ 0.00
Grammar Plus Workbook ©2022 - Grade 6						
9781418396855	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 6	65.50	110	0	\$7,205.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 6 Subtotal					\$ 7,205.00	\$ 0.00
Grammar Plus Workbook ©2022 - Grade 7						
9781418396862	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 7	65.50	110	0	\$7,205.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 7 Subtotal					\$ 7,205.00	\$ 0.00
Grammar Plus Workbook ©2022 - Grade 8						
9781418396879	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 8	65.50	110	0	\$7,205.00	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Grammar Plus Workbook ©2022 - Grade 8 Subtotal					\$ 7,205.00	\$ 0.00
myPerspectives English Language Arts Subtotal					\$ 22,219.50	\$ 67,275.00
myPerspectives Professional Development						
Virtual myPerspectives Professional Learning Offerings ©2022						
0000000125696	VIRTUAL MYPERSPECTIVES ELA @2022 NATIONAL IMPLEMENTATION ESSENTIALS (3 HR)	1500.00	0	1	\$0.00	\$1,500.00
0000000125476	VIRTUAL MYPERSPECTIVES ELA @2022 NATIONAL PROGRAM ACTIVATION	700.00	1	0	\$700.00	\$0.00
Virtual myPerspectives Professional Learning Offerings ©2022 Subtotal					\$ 700.00	\$ 1,500.00
myPerspectives Professional Development Subtotal					\$ 700.00	\$ 1,500.00
SuccessMaker						
SuccessMaker Professional Learning						
0000000125108	VIRTUAL SUCCESSMAKER IMPLEMENTATION ESSENTIAL 3-HOURS	1500.00	0	1	\$0.00	\$1,500.00
0000000125117	VIRTUAL SUCCESSMAKER INITIAL TRAINING 2-HOUR	700.00	1	0	\$700.00	\$0.00
SuccessMaker Professional Learning Subtotal					\$ 700.00	\$ 1,500.00
SuccessMaker Subtotal					\$ 700.00	\$ 1,500.00
Solution Subtotal					\$ 23,619.50	\$ 70,275.00
Shipping and Handling						\$ 1,404.00
					Total	\$ 71,679.00

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

Online: <https://support.savvas.com/support/s/customerserviceus>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site:

<https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).



Mr. Joel Bednar
 Network System Administrator
 McCook School District 17
 700 W 7th St
 Mc Cook, NE 69001-3079
 United States

Quote Number: 257349-2
 Quote Creation Date: 02-29-2024
 Quote Expiration Date: 09-30-2024

Quote Release: 2

McCook School District 17 Miller and Levine Biology 9-12
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
Miller Levine Biology	\$ 11,250.00	\$ 473.00	\$ 11,250.00
Solution Subtotal	\$ 11,250.00	\$ 473.00	\$ 11,250.00
	Shipping & Handling		\$ 900.00
		Total	\$ 12,150.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Miller Levine Biology						
Miller & Levine Biology ©2019						
9780328990023	MILLER LEVINE BIOLOGY 2019 STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE	150.00	0	75	\$0.00	\$11,250.00
9780328925131	MILLER LEVINE BIOLOGY 2019 TEACHER EDITION GRADE 9/10	236.50	2	0	\$473.00	\$0.00
	Miller & Levine Biology ©2019 Subtotal				\$ 473.00	\$ 11,250.00
	Miller Levine Biology Subtotal				\$ 473.00	\$ 11,250.00
	Solution Subtotal				\$ 473.00	\$ 11,250.00
	Shipping and Handling					\$ 900.00
					Total	\$ 12,150.00

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

Online: <https://support.savvas.com/support/s/customerserviceus>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

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United States Tennis Association
10000 USTA Boulevard
Orlando, FL 32827
407.675.2500
usta.com

February 27, 2024

Jeff Gross
McCook Public Schools
700 W. 7th St.
McCook, NE 69001

re: USTA Tennis Venue Services Grant, TPA 23NE30852 McCook Senior High School (McCook, NE)

Dear Jeff,

Congratulations! We are pleased to inform you that the McCook Public Schools has been selected to receive **\$28,750** in USTA Tennis Venue Services Funding for the resurfacing of six (6) 78' tennis courts complete with two (2) 60' and four (4) 36' blended tennis lines at McCook Senior High School. The USTA is proud to contribute this funding towards your project as part of the US Open Legacy Initiative in recognition of Coco Gauff's 2023 US Open women's singles title.

The grant funds will be distributed when the project is complete, and the attached accountability form is returned and approved. These funds will be available for 12 months from the date of this letter. After this time, your grant funds may be forfeited. Please note that any changes to the scope of work after receipt of this letter requires written approval by the USTA. This award is based on the satisfactory completion of our technical review process and funds have been awarded based on the documentation provided and subsequently approved by the USTA. Any changes inconsistent with the submitted design drawings, including the addition of other playing lines will void your funding award.

The USTA hopes you use this opportunity to publicize your facility and tennis in your community. The USTA would like to celebrate the announcement with you; please call your National Project Consultant if you need additional information or to coordinate interviews with USTA staff as you announce the grant.

A goal of the grant is to provide communities access to safe, appealing, and functional tennis environments, and we are happy to partner with McCook Senior High School to help achieve this goal in McCook, Nebraska. The essence of this initiative is to assist communities, leveraging their tennis facilities to promote lifelong healthy activity, and to improve their programming by advancing the latest tennis innovations for all program types.

Thank you for your efforts to promote the game of tennis in your community.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Carlson", with a long horizontal flourish extending to the right.

Todd Carlson
Director, Tennis Venue Services, Parks, & CTAs
United States Tennis Association

cc: Mary Buschmann, CEO, Executive Director Executive Director, USTA Missouri Valley
John Terpkosh, TSR – Iowa, Parks & Recreation Program Manager, USTA Missouri Valley
Heather Blythe, Consultant, USTA Facility Projects

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

2024-2025 School Calendar

McCook Public Schools

Equipping all students to Succeed!



AUGUST

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12 & 13 Teacher In-service
 14 First day for K-6, & 9 & 2:00 dismissal
 15 First day for 7-8, & 10-12 & 2:00 dismissal K-12

JANUARY

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 Teacher Workday
 6 Start of 2nd Semester Students Return
 20 Teacher In-service No Students (Federal Holiday)

2025



SEPTEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 Labor Day No School

FEBRUARY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

17 Winter Break No Students (Federal Holiday)



OCTOBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

3 & 4 Parent-Teachers Conferences No Students
 11 End of First Quarter & No School K-5 & 2:00 Dismissal 6-12

MARCH

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

4 End of Third Quarter K-8 & 2:00 Dismissal K-12
 5-6 Parent-Teachers Conferences No Students
 7 Spring Break No School



NOVEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

22-24 Thanksgiving Break No Students

APRIL

S	M	T	W	T	F	S
			2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

18 & 21 Easter Break No Students



DECEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

20 End of First Semester & 2:00 Dismissal Start of Christmas Break - No Students (Students Return on January 6)

MAY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

9 Graduation
 16 Last Day for Students & 2:00 Dismissal
 19 Teacher Workday
 19-20 Snow Day Make up Days