

Board of Education Regular Meeting  
Red Willow School District #73-0017  
McCook Public Schools

Will begin immediately following the public hearing / tax request resolution Monday, September 9, 2024

Junior High Conference Room  
700 W 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
  - 1.3.1. Oath of Office - student board member - Kyson Barger
2. Reports, Communications & Public Participation
  - 2.1. Board accepts public comments
  - 2.2. Finance Committee report
  - 2.3. Facilities Committee report
  - 2.4. Presentation by FFA - will be attending the National Convention
3. Approve the consent agenda, which includes the minutes and financials
  - 3.1. Approval of Expenditures/Payroll for August 2024
4. Reports from Staff Members and Committees
5. Administrator's written reports: please review prior to the board meeting
6. Superintendent's report:

#### Policy Update

- After reviewing the remaining policies following the recent update, I identified some that need to be removed and others that should be retained but renumbered. The process of aligning old and new policies took some time due to differences in terminology and structure. However, once the remaining old policies were identified, it became easier to determine which ones to remove and which to renumber for inclusion in the new policy manual. Policies that are specific to McCook Public Schools that require renumbering will need to be approved by the board. The renumbering process may take a month or two to finalize. The policies will remain active under the old numbering system until the renumbering is finalized.

#### 7. School Improvement

- The school improvement (SIP) team met last week. In preparation for the school year, and the external team visit in February, the team reviewed and discussed several important issues.
- Review of this year's key objectives:
  - Continue to share our SIP goals with all stakeholders;

- Update the district's action plan;
- Collect multiple forms of data for the purpose of measuring how our school improvement efforts have impacted student learning and staff professional growth.
- Prepare for the external team visit
- Reviewed the parts of Rule 10 that deal with school improvement
- Reviewed and updated the current school improvement action plan.
- Reviewed the technical assistance rubric.
  - Homework was assigned to building SIP teams to identify areas in need of improvement and actions to take.
- Discussed the need to develop and disseminate a survey to staff to measure their knowledge of the SIP action plan.

#### 8. Staffing

- Over the next two months, an administrative team will be attending multiple teacher recruiting events across the state. These events started last Thursday at UNK and will continue until the start of the spring semester. Some positions of need have already been identified, so administrators will be actively pursuing teachers to fill vacant positions for the 2025-2026 school year.

#### 9. Jr. & Sr. High Bond Information:

- The district will be hosting several events designed to inform the community about the bond and provide opportunities for patrons to visit the school facilities. Below are the dates for these events:
  - Bond information meetings:
    - Tuesday, October 8, at 6:00 PM in the Jr. High cafeteria
    - Wednesday, October 30, at 6:00 PM in the Jr. High cafeteria
  - Open house tours
    - Wednesday, October 16, at 6:00 PM in the Jr. High cafeteria
    - Thursday, October 24, at 6:00 PM in the Jr. High cafeteria

#### 10.

#### 11. Director of Business Services report

#### 12. Board member comments

#### 13. New Business

13.1. Consideration of approval of the Budgets for all funds for the 2024-2025 school year

13.2. Consideration of approval of the 2024-2025 Tax Request Resolution

13.3. Approve the removal the following redundant policies:

103, 201.04, 201.05, 203.08, 204.05, 204.06, 206.03, 206.04, 402.03, 404.04, 404.06, 404.06E1, 404.06E2, 404.06R1, 406.01, 412.051, 412.052, 415.01,, 415.04, 501, 502.021, 502.032, 502.04, 502.08, 502.11, 503.01, 503.011, 503.02, 503.03, 504.11, 504.18, 507.04, 508.12, 606.03, 606.04, 606.011, 607.06, 609.01, 805.011, 1003 E1

13.4. Reapprove the following policies and change their file numbers to correspond with our new policy manual.

- Educational Philosophy and change File 102 to policy number 6025
- Student Board Member and change File 201.02 to policy number 8352

- Time of Board meeting and change File 204.01 to policy number 8353
- Provisions for Meals and change File 206.042 to policy number 8354
- Certificated Salary Schedule and change File 407.01 to policy number 4305
- Scheduling of Work Hours and change File 412.05 to policy number 4306.
- Catastrophic Illness and change File 415.05 to policy numbers 4400 & 4400a
- Student Photographs and change File 507.03 to policy number 5208
- Use of Video Cameras and change File 507.05 to policy number 3600
- Medical Clearance and change File 508.16 to policy number 6289
- English as a Second Language and change File 605.06 to policy number 5105
- Student Made Products and Services and change File 607.04 to policy number 5700
- Lesson Planning and Record-Keeping and change File 607.07 to policy number 6231

13.5. Approve Local Substitute Certificates

13.6. Accept resignation from Brent May - Sr. High Social Studies

13.7. Accept Resignation from Teresa Erickson - Jr. High English

13.8. Accept resignation from Patty Eisenach - 1st grade

13.9. Accept resignation from Lana Durbin - 4th SPED

13.10. Approve FFA trip to the national convention in Indianapolis, IN.

14. Positive Comments

15. Adjournment

16. Items for Review

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

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Signature

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Date

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

1. Call to Order

1.1. Roll Call

	<b>Regular Board</b>	
Attendance Taken on 8/12/2024 at 5:59 PM	Scott Barger Tom Bredvick Brad Hays	<b>Regular Board</b> [None]
<b>Agenda Item:</b> Roll Call	Mike Langan Charlie McPherson Teresa Thomas	

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

2.2. McCook Tennis court Resurfacing Presentation

USTA Check Presentation

Mary Buschmann (MV Section Executive Director) and Kara Heim (TSR Nebraska) will be attending for the presentation.

Mary Buschmann and Kara Heim presented a check for the the tennis resurface project to the board of education.

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

Motion to approve consent agenda Passed with a motion by Tom Bredvick and a second by Scott Barger.

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

Yea: 6, Nay: 0

3.1. Approval of Expenditures/Payroll for July 2024

4. Reports from Staff Members and Committees

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

#### 4.2. Policy Committee

Tom Bredvick stated that the committee worked on the policies that are to be presented tonight and will be looking forward to approving them.

#### 4.3. Facilities Committee

Brad Hays reported that the facility committee met to discuss the bond issue. Changes in the plans and financing were discussed during the meetings.

#### 4.4. Finance Committee

Tom Bredvick reported that the finance committee met to discuss the bond issue. Changes in the plans and financing were discussed during the meeting.

#### 5. Superintendent's report:

The 2024-2025 school year is under way!

- We welcomed the instructional staff back to school today. The first two days are filled with meet-and-greets, meetings, training and work-time.
- Students in grades 1 through 6, and grade 9 will start school on Wednesday, August 14, and students in grades 7 and 8 and grades 10 through 12 will start on Thursday, August 15.

#### New Teaching Staff

- The District welcomed 8 new teachers to the school district this past Tuesday. They were provided with three additional days of training to help get them ready for their first year at McCook Public Schools.
- A majority of the new teachers had some connection to the district prior to their employment. Past graduates, substitutes, or student teachers made up the bulk of the new teaching staff.
- We have a good mixture of new and experienced teachers joining our faculty this school year.

#### In-service on Artificial Intelligence

- Staff members attended an in-service on Thursday of last week. The focus of the in-service was utilizing artificial intelligence in schools in an appropriate and productive manner.

#### 6. Director of Business Services report

#### Monthly Business Manager Board of Education Report

July 2024 for Aug 2024 Board Meeting

June Lunch #'s = 13,668 in July, 25,089 in June, 38,757 Meals served this summer.

Financial #'s = After 92%% of fiscal year = General Fund YTD Revenue is 97% YTD Expense is 90%

All Funds YTD Revenue is 97%, YTD Expenses is 90%

Facilities - Updates

Tennis court surfacing complete.

SH Gym is complete

On going HVAC projects are underway

Kitchen work is complete

Carpet is complete

Painting is complete

Building are ready to go

Upcoming Projects

Bond Project

Approve the bond resolution

Federal/state Reports filed in July:

Option enrollment report

Superintendent transparency report

Food Service application for 2024-2025 school year

7. Board member Comments

Mr. Hays reminder of NASB workshop on Aug 20th in North Platte.

8. New Business

8.1. Approval and adoption of a resolution calling for an election to be held in conjunction with the statewide general election regarding a proposition to issue general obligation bonds, in an amount not to exceed \$43,500,000, to finance the costs of certain projects for the District and related costs thereto.

I move to Approve and adopt a resolution calling for an election to be held in conjunction with the statewide general election regarding a proposition to issue general obligation bonds, in an amount not to exceed \$43,500,000, to finance the costs of certain projects for the District and

related costs thereto.. Passed with a motion by Tom Bredvick and a second by Teresa Thomas.  
Scott Barger: Yea, Tom Bredvick: Yea, Brad Hays: Yea, Mike Langan: Yea, Charlie  
McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

Tobin Buchanon from Northland presented what is included in the bond resolution and presented a timeline from now until election day. Greg Wolford from W Design, presented to the board the design plans and changes that are before the board.

8.2. Graciously accept donation from Farm Credit Services in the amount of \$500 for the summer food program.

I move to accept a donation from Farm Credit Services in the amount of \$500 for the summer food program with gratitude Passed with a motion by Scott Barger and a second by Charlie McPherson.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.3. Approve option enrollment resolution

I move to approve the 2025-2026 option enrollment resolution. Passed with a motion by Charlie McPherson and a second by Teresa Thomas.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.4. I move to Approve the policy package 6000s -- Instruction, as presented to the Board of Education, and remove the following policies currently in place: 508.15, 602.02, 603.02, 604.01, 604.03, 604.04, 606.01, 606.06, 607.011, 607.02, 607.05, 610.02, 629.5, 905.02, and 1005.03.

I move to Approve the policy package 6000s -- Instruction, as presented to the Board of Education, and remove the following policies currently in place: 508.15, 602.02, 603.02, 604.01, 604.03, 604.04, 606.01, 606.06, 607.011, 607.02, 607.05, 610.02, 629.5, 905.02, and 1005.03.

Passed with a motion by Tom Bredvick and a second by Scott Barger.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.5. Approve the policy package 7000s -- New Construction, as presented to the Board of Education.

I move to Approve the policy package 7000s -- New Construction, as presented to the Board of Education. Passed with a motion by Scott Barger and a second by Teresa Thomas.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.6. Update policy 1210 - Title IX as presented to the Board of Education.

I move to Update policy 1210 - Title IX as presented to the Board of Education Passed with a motion by Mike Langan and a second by Teresa Thomas.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

## 9. Positive Comments

Teresa Thomas wished everyone a welcome back to school, and wished the new teachers good luck in their new endeavors.

Charile McPherson hopes everyone has a great school year, and thanked everyone that had a place in approving the bond project that was moved forward.

Mike Langan commented on our other top-notch facilities, and how these, along with the bond project, will make it easier to hire professionals in our community.

Tom Bredick stated that the building project is due from a much-needed classroom standpoint. Thanked Grant Norgaard for all his work on the policy updates.

Scott Barger welcomed the new hires, and thanked the school counselors for all their work in registering students. He also thanked everyone for their efforts on the bond project.

Jeff Gross thanked the Board of Education and Mr. Norgaard for their leadership in tackling the building project. He also thanked W design for all their efforts.

Brad Hays welcomed all the new teachers, and for all the summer meals that were served.

Grant Norgaard gave a big thank you to all the teaching staff that participated in the teacher's service.

## 10. Adjournment

The meeting adjourned at 7:10pm.

## 11. Items for Review

# McCook Public Schools

## Revenues for Aug 2024 for Sept 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	(\$58,559.53)	(\$8,885,898.00)	(\$7,862,926.68)	(\$1,022,971.32)	88.48
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$3,700.00)	(\$4,222.84)	\$522.84	114.13
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	(\$295,459.80)	\$459.80	100.15
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$74,465.31)	(\$810,000.00)	(\$780,730.04)	(\$29,269.96)	96.38
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$15,000.00)	(\$15,000.00)	\$0.00	100.00
01-1-01510-00-000-000	Interest	(\$9,013.78)	(\$39,482.00)	(\$92,831.26)	\$53,349.26	235.12
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,500.00)	(\$7,755.00)	\$255.00	103.40
01-1-01921-00-000-000	Police Court Fines	(\$680.00)	(\$3,000.00)	(\$6,479.58)	\$3,479.58	215.98
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	(\$6,811.79)	(\$47,500.00)	(\$82,879.57)	\$35,379.57	174.48
01-1-03110-00-000-000	State Aid	\$0.00	(\$5,546,560.00)	(\$5,546,560.00)	\$0.00	100.00
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$2,080,000.00)	(\$2,121,676.00)	\$41,676.00	102.00
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$25,000.00)	(\$51,209.00)	\$26,209.00	204.83
01-1-03130-00-000-000	Homestead Exemption	(\$50,883.47)	(\$270,000.00)	(\$303,923.02)	\$33,923.02	112.56
01-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$601,936.68)	\$601,936.68	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$184.60)	(\$30,000.00)	(\$30,820.37)	\$820.37	102.73
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	\$0.00	\$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)	(\$187,732.00)	(\$52,268.00)	78.22
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)	(\$16,435.00)	\$435.00	102.71
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$384,000.00)	(\$351,076.00)	(\$32,924.00)	91.42
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$32,000.00)	(\$40,282.00)	\$8,282.00	125.88
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)	(\$86,581.65)	\$36,581.65	173.16
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	\$0.00	(\$23,224.97)	\$23,224.97	0.00
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$220,000.00)	(\$180,122.00)	(\$39,878.00)	81.87
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$32,864.68)	\$32,864.68	0.00
01-1-05690-00-000-000	Non-revenue Receipts	(\$4,826.73)	\$0.00	(\$4,826.73)	\$4,826.73	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$205,425.21)</b>	<b>(\$19,426,740.00)</b>	<b>(\$19,125,403.35)</b>	<b>(\$301,336.65)</b>	<b>98.45%</b>

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,673.49)	(\$1,500.00)	(\$20,955.25)	\$19,455.25	1,397.01
02-1-05200-00-000-000	Transfers From General Fund	(\$425,000.00)	(\$150,000.00)	(\$425,000.00)	\$275,000.00	283.33
02-1-05690-00-000-000	Non-revenue Receipts	\$0.00	\$0.00	(\$9,586.51)	\$9,586.51	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$426,673.49)</b>	<b>(\$151,500.00)</b>	<b>(\$455,541.76)</b>	<b>\$304,041.76</b>	<b>300.69%</b>

[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	(\$228.88)	(\$250.00)	(\$2,618.07)	\$2,368.07	1,047.22
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$228.88)</b>	<b>(\$5,250.00)</b>	<b>(\$2,618.07)</b>	<b>(\$2,631.93)</b>	<b>49.87</b>
<b>[Fund] 06 - School Nutrition Fund</b>						
<b>Account Code</b>	<b>Description</b>	<b>Actual (Date Range)</b>	<b>Budget (YTD)</b>	<b>Actual (YTD)</b>	<b>Available (YTD)</b>	<b>% of Budget</b>
06-1-01510-00-000-000	Interest	(\$580.80)	(\$100.00)	(\$5,551.04)	\$5,451.04	5,551.04
06-1-01611-00-000-000	School Lunch Program	(\$37,060.90)	(\$310,000.00)	(\$264,782.36)	(\$45,217.64)	85.41
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	(\$40,332.97)	\$0.00	(\$521,993.80)	\$521,993.80	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	\$26.52	\$0.00	(\$294.43)	\$294.43	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$77,948.15)</b>	<b>(\$630,100.00)</b>	<b>(\$792,621.63)</b>	<b>\$162,521.63</b>	<b>125.79%</b>
<b>[Fund] 07 - Bond Fund</b>						
<b>Account Code</b>	<b>Description</b>	<b>Actual (Date Range)</b>	<b>Budget (YTD)</b>	<b>Actual (YTD)</b>	<b>Available (YTD)</b>	<b>% of Budget</b>
07-1-01100-00-000-000	Local Property Taxes	(\$3,263.42)	(\$410,000.00)	(\$366,656.52)	(\$43,343.48)	89.42
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$255.07)	(\$129.93)	66.25
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	(\$17,348.03)	\$17,103.03	7,080.82
07-1-01510-00-000-000	Interest	(\$1,268.67)	(\$570.00)	(\$13,071.15)	\$12,501.15	2,293.18
07-1-03130-00-000-000	Homestead Exemption	(\$2,821.58)	(\$8,600.00)	(\$16,901.80)	\$8,301.80	196.53
07-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$26,111.74)	\$26,111.74	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.66)	(\$1,200.00)	(\$1,459.50)	\$259.50	121.62
<b>Subtotal of Element: Revenue</b>		<b>(\$7,354.33)</b>	<b>(\$421,000.00)</b>	<b>(\$441,803.81)</b>	<b>\$20,803.81</b>	<b>104.94%</b>
<b>[Fund] 08 - Special Building Fund</b>						
<b>Account Code</b>	<b>Description</b>	<b>Actual (Date Range)</b>	<b>Budget (YTD)</b>	<b>Actual (YTD)</b>	<b>Available (YTD)</b>	<b>% of Budget</b>
08-1-01100-00-000-000	Local Property Taxes	(\$1,252.53)	(\$400,000.00)	(\$230,062.36)	(\$169,937.64)	57.51
08-1-01115-00-000-000	Carline Taxes	\$0.00	\$150.00	(\$109.26)	\$259.26	-72.84
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	\$1,000.00	(\$6,024.29)	\$7,024.29	-602.42
08-1-01510-00-000-000	Interest	(\$2,060.94)	\$1,000.00	(\$23,651.91)	\$24,651.91	-2,365.19
08-1-03130-00-000-000	Homestead Exemption	(\$1,053.67)	\$1,100.00	(\$11,984.67)	\$13,084.67	-1,089.51
08-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$6,756.59)	\$6,756.59	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$3.82)	\$1,750.00	(\$753.83)	\$2,503.83	-43.07
08-1-04998-00-000-000	ARP ESSERS III Special Building	\$0.00	\$0.00	(\$89,427.00)	\$89,427.00	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$4,370.96)</b>	<b>(\$395,000.00)</b>	<b>(\$368,769.91)</b>	<b>(\$26,230.09)</b>	<b>93.36%</b>
<b>Grand Total</b>		<b>(\$722,001.02)</b>	<b>(\$21,029,590.00)</b>	<b>(\$21,186,758.53)</b>	<b>\$157,168.53</b>	<b>101%</b>

# McCook Public Schools

## Expenditures for Aug 2024 for Sept Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$555,311.83	\$6,170,180.96	\$6,890,651.00	(\$720,470.04)	111.68
01150 - Limited English Proficiency Programs	\$19,454.79	\$235,328.83	\$157,385.94	\$77,942.89	66.88
01160 - Poverty Programs	\$124,695.94	\$2,284,733.20	\$1,498,819.63	\$785,913.57	65.60
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$892.83	\$1,607.17	35.71
01200 - Special Education Instructional Programs -	\$139,952.80	\$2,611,573.64	\$2,642,279.14	(\$30,705.50)	101.18
01291 - Special Education Instructional Programs -	\$0.00	\$154,546.66	\$1,160.12	\$153,386.54	0.75
01295 - Special Education Instructional Programs -	\$96.05	\$1,180.57	\$1,176.51	\$4.06	99.66
01300 - Summer School	\$1,042.39	\$10,000.00	\$39,474.61	(\$29,474.61)	394.75
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$32,136.60	\$2,863.40	91.82
02120 - Guidance Services	\$17,177.26	\$287,690.08	\$198,223.79	\$89,466.29	68.90
02130 - Health Services	\$0.00	\$5,100.00	\$10,813.03	(\$5,713.03)	212.02
02131 - SPED Health Services	\$1,322.54	\$64,351.66	\$56,410.67	\$7,940.99	87.66
02141 - Psychological Services - SPED - School	\$10,690.75	\$150,997.18	\$168,139.69	(\$17,142.51)	111.35
02142 - Psychological Services- SPED- Age 3-5	\$0.00		\$6,592.50	(\$6,592.50)	
02151 - Speech Pathology and Audiology Services -	\$19,355.98	\$230,090.61	\$249,059.43	(\$18,968.82)	108.24
02152 - Speech Pathology and Audiology Services -	\$0.00	\$2,950.00	\$1,052.34	\$1,897.66	35.67
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,211.39	\$105,493.00	\$113,537.66	(\$8,044.66)	107.63
02171 - Physical Therapy-Related Services - SPED -	\$0.00		\$22,554.45	(\$22,554.45)	
02172 - Physical Therapy-Related Services - SPED -	\$0.00		\$2,729.70	(\$2,729.70)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$0.00	\$100,000.00	\$119,439.59	(\$19,439.59)	119.44
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
02220 - Library-Media Services	\$28,317.44	\$374,185.29	\$372,140.61	\$2,044.68	99.45
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$213.46	\$211,500.00	\$51,511.01	\$159,988.99	24.36
02320 - Executive Administration	\$22,915.42	\$276,658.99	\$269,458.95	\$7,200.04	97.40
02330 - District Legal Services	\$0.00	\$20,000.00	\$27,851.26	(\$7,851.26)	139.26
02410 - Office of the Principal	\$74,074.62	\$1,113,434.61	\$1,147,908.52	(\$34,473.91)	103.10
02490 - Activity Director	\$11,191.93	\$138,582.26	\$134,959.14	\$3,623.12	97.39
02510 - Fiscal Services	\$42,954.07	\$710,954.41	\$470,901.31	\$240,053.10	66.24
02530 - PRINTING, PUBLISHING, &	\$0.00		\$383.28	(\$383.28)	
02580 - Administrative Technology Service	\$53,468.32	\$500,416.47	\$492,880.71	\$7,535.76	98.49
02610 - Operation of Buildings	\$39,113.49	\$840,878.20	\$1,057,428.21	(\$216,550.01)	125.75
02620 - Maintenance of Buildings	\$49,838.61	\$811,926.11	\$845,091.34	(\$33,165.23)	104.08
02650 - Vehicle Operation and Maintenance (Other	\$1,368.12	\$21,500.00	\$15,000.05	\$6,499.95	69.77
02660 - Security	\$0.00	\$46,000.00	\$42,150.00	\$3,850.00	91.63
02670 - Safety	\$145.00		\$2,160.00	(\$2,160.00)	
02710 - Vehicle Operation - Regular Education	\$1,058.64	\$277,439.45	\$288,640.79	(\$11,201.34)	104.04
02712 - Vehicle Operation - School Age SPED	\$2,834.86	\$77,098.25	\$65,144.97	\$11,953.28	84.50
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$7,465.33	\$94,758.77	\$98,069.85	(\$3,311.08)	103.49
03512 - Distance Education	\$7,653.06		\$152,259.21	(\$152,259.21)	
03535 - High Ability Learners	\$0.00	\$23,018.00	\$25,198.19	(\$2,180.19)	109.47

03551 - CTE GMS Grant	\$0.00		\$11,200.00	(\$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	\$19,412.76	\$241,237.79	\$232,920.11	\$8,317.68	96.55
06310 - Federal Services - Title II Part A ESSA	\$0.00	\$43,700.00	\$37,487.69	\$6,212.31	85.78
06406 - Federal Services - IDEA Preschool (619)	\$0.00	\$15,766.96	\$15,719.99	\$46.97	99.70
06408 - Part B 611 Base EP	\$28,511.17	\$387,469.50	\$371,187.86	\$16,281.64	95.80
06412 - Federal Services - IDEA Part B	\$2,702.80	\$31,264.08	\$32,142.02	(\$877.94)	102.81
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
06969 - Title IV	\$5,069.80		\$16,464.86	(\$16,464.86)	
06998 - ESSER3 Disbursement	\$12,143.02	\$157,740.47	\$243,768.03	(\$86,027.56)	154.54
08000 - Transfers (Outgoing)	\$450,000.00	\$475,000.00	\$500,000.00	(\$25,000.00)	105.26
<b>01 - General Fund</b>	<b>\$1,757,763.64</b>	<b>\$19,426,740.00</b>	<b>\$19,232,557.19</b>	<b>\$194,182.81</b>	99.00%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$55,586.50	\$1,020,000.00	\$721,852.66	\$298,147.34	70.77
<b>02 - Depreciation Fund</b>	<b>\$55,586.50</b>	<b>\$1,020,000.00</b>	<b>\$721,852.66</b>	<b>\$298,147.34</b>	70.77%

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
<b>03 - Employee Benefit Fund</b>	<b>(\$819.26)</b>	<b>\$5,250.00</b>	<b>\$0.00</b>	<b>\$5,250.00</b>	0.00%

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$53,166.50	\$630,100.00	\$732,757.96	(\$102,657.96)	116.29
<b>06 - School Nutrition Fund</b>	<b>\$53,166.50</b>	<b>\$630,100.00</b>	<b>\$732,757.96</b>	<b>(\$102,657.96)</b>	116.29%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$399,632.50	\$21,367.50	94.92
<b>07 - Bond Fund</b>	<b>\$0.00</b>	<b>\$421,000.00</b>	<b>\$399,632.50</b>	<b>\$21,367.50</b>	94.92%

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
04300 - ARCHITECTURE & ENGINEERING	\$0.00		\$2,600.00	(\$2,600.00)	
04500 - BUILDING ACQUISITION & CONSTRUCTION	\$0.00		\$86,492.98	(\$86,492.98)	
04700 - Building Improvements	\$0.00		\$97,202.37	(\$97,202.37)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$36,090.48	\$18,909.52	65.62
06998 - ESSER3 Disbursement	\$0.00		\$87,319.95	(\$87,319.95)	
<b>08 - Special Building Fund</b>	<b>\$3,007.54</b>	<b>\$295,000.00</b>	<b>\$309,705.78</b>	<b>(\$14,705.78)</b>	104.99%

<b>Grand Total</b>	<b>\$1,869,524.18</b>	<b>\$21,798,090.00</b>	<b>\$21,396,506.09</b>	<b>\$401,583.91</b>	98%
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# McCook Public Schools

## Cash Summary Report Aug 2024 for Sept Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$5,851,946.61	\$205,425.21	(\$1,757,763.64)	\$0.00	\$4,299,608.18	\$4,299,608.18
02	Depreciation Fund	\$837,365.96	\$426,673.49	(\$55,586.50)	\$0.00	\$1,208,452.95	\$1,208,452.95
03	Employee Benefit Fund	\$141,062.57	\$228.88	\$0.00	\$0.00	\$141,291.45	\$141,291.45
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$330,468.34	\$77,948.15	(\$53,166.50)	\$0.00	\$355,249.99	\$355,249.99
07	Bond Fund	\$719,990.39	\$7,354.33	\$0.00	\$0.00	\$727,344.72	\$727,344.72
08	Special Building Fund	\$1,255,010.89	\$4,370.96	(\$3,007.54)	\$0.00	\$1,256,374.31	\$1,256,374.31
<b>Sub Total</b>		<b>\$9,135,844.76</b>	<b>\$722,001.02</b>	<b>(\$1,869,524.18)</b>	<b>\$0.00</b>	<b>\$7,988,321.60</b>	<b>\$7,988,321.60</b>

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$363,481.59	\$71,760.74	\$(34587.90)	\$(-90)	\$400,564.43

# McCook Public Schools

## Voucher by Vendor Report

## US Bank Credit Card AUG 24

Cycle: FY 23-24; Voucher: 1 AUGU 23/24,2 AUGU 23/24,3 AUGU 23/24; Vendor: US Bank; Warrant Status: Non-Void; Created On: 8/22/2024 10:15:05 AM

Voucher Number	Vendor	Amount					
1 AUGU 23/24	US Bank	\$4,487.84					
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item Description	Account Code	Amount
GimKit-pro	US Bank	24-2532	07/01/2024	56110	gimkit.com	01-2-01100-25-610-2-002-20	\$59.88
Agendio	US Bank	24-2949	07/12/2024	56110	Planners	01-2-02410-00-610-1-003-60	\$596.00
WEBST-tables	US Bank	24-2808	06/25/2024	56110	National Public Seating BPFT-2472 20 Flip-N-Store 24" x 72" Charcoal Slate Mobile Training Table	01-2-02410-00-610-1-006-30	\$1,589.94
WEBST-tables	US Bank	24-2808	06/25/2024	56110	Shipping	01-2-02410-00-610-1-006-30	\$167.44
Quality Inn-Hastings	US Bank	24-2958	06/24/2024	56110	Hotel room-Quality Inn-Hastings Mastering the Five-Year Visit	01-2-02510-00-580-0-000-11	\$107.48
Freddy's	US Bank	24-2956	06/24/2024	56110	Joel Bednar-meal for district mtg	01-2-02510-00-580-0-000-11	\$14.42
WH-Jul24	US Bank	24-2507	07/10/2024	56110	Monthly Subscription to Omaha World Harold-Business Office	01-2-02510-00-810-0-000-11	\$30.99
PARTSwhcom	US Bank	24-2957	06/24/2024	56110	Windsor roller brush, debris tray and coupler	01-2-02610-00-610-0-000-12	\$243.81
PartsWH-credit	US Bank	24-2957	07/05/2024	56110	credit	01-2-02610-00-610-0-000-12	(\$16.97)
*NEWSTR	US Bank	24-2951	07/11/2024	56110	newstripe clamp and filter	01-2-02620-00-610-0-000-12	\$74.40
NOR*NorthernTool	US Bank	24-2950	07/13/2024	56110	Northern Tool Company Honda motor	01-2-02620-00-610-0-000-12	\$519.98
NE DMV-DLR	US Bank	24-2948	07/23/2024	56110	Bus Driver Records Nebraska DMV	01-2-02710-00-340-0-000-12	\$90.00
<b>Sub Total</b>							<b>\$3,477.37</b>
Voucher Number	Vendor	Amount					
3 AUGU 23/24	US Bank	\$4,481.63					
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item Description	Account Code	Amount
ADMIN Days	US Bank	24-2918	08/14/2024	56138	Meals for Admin Days-El Potrero	01-2-02320-00-580-0-000-10	\$39.00
ADMIN Days	US Bank	24-2918	08/14/2024	56138	Meals for Admin Days-Alley Rose	01-2-02320-00-580-0-000-10	\$124.59
ADMIN Days	US Bank	24-2918	08/14/2024	56138	Meals for Admin Days-Pizza Ranch	01-2-02320-00-580-0-000-10	\$38.93
<b>Sub Total</b>							<b>\$202.52</b>
<b>Grand Total</b>							<b>\$3,679.89</b>

# McCook Public Schools

## Revenues for FY24

[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	(\$7,862,926.68)	(\$8,885,898.00)	(\$7,862,926.68)	(\$1,022,971.32)	88.48
01-1-01115-00-000-000	Carline Taxes	(\$4,222.84)	(\$3,700.00)	(\$4,222.84)	\$522.84	114.13
01-1-01120-00-000-000	Public Power Dist. Sales Tax	(\$295,459.80)	(\$295,000.00)	(\$295,459.80)	\$459.80	100.15
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$780,730.04)	(\$810,000.00)	(\$780,730.04)	(\$29,269.96)	96.38
01-1-01323-00-000-000	Tuition - District - Sped	(\$15,000.00)	(\$15,000.00)	(\$15,000.00)	\$0.00	100.00
01-1-01510-00-000-000	Interest	(\$92,831.26)	(\$39,482.00)	(\$92,831.26)	\$53,349.26	235.12
01-1-01911-00-000-000	Local License Fees	(\$7,755.00)	(\$7,500.00)	(\$7,755.00)	\$255.00	103.40
01-1-01921-00-000-000	Police Court Fines	(\$6,479.58)	(\$3,000.00)	(\$6,479.58)	\$3,479.58	215.98
01-1-01960-00-000-000	Other Local Receipts	(\$1,800.00)	\$0.00	(\$1,800.00)	\$1,800.00	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$82,879.57)	(\$47,500.00)	(\$82,879.57)	\$35,379.57	174.48
01-1-03110-00-000-000	State Aid	(\$5,546,560.00)	(\$5,546,560.00)	(\$5,546,560.00)	\$0.00	100.00
01-1-03120-00-000-000	Sped School Age	(\$2,121,676.00)	(\$2,080,000.00)	(\$2,121,676.00)	\$41,676.00	102.00
01-1-03125-00-000-000	Sped Trans. Sch Age	(\$51,209.00)	(\$25,000.00)	(\$51,209.00)	\$26,209.00	204.83
01-1-03130-00-000-000	Homestead Exemption	(\$303,923.02)	(\$270,000.00)	(\$303,923.02)	\$33,923.02	112.56
01-1-03131-00-000-000	Property Tax Credit	(\$601,936.68)	\$0.00	(\$601,936.68)	\$601,936.68	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$30,820.37)	(\$30,000.00)	(\$30,820.37)	\$820.37	102.73
01-1-03400-00-000-000	State Apportionment	(\$365,843.48)	(\$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	(\$12,032.00)	(\$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	(\$187,732.00)	(\$240,000.00)	(\$187,732.00)	(\$52,268.00)	78.22
01-1-04509-00-000-000	Title II, Part A Teacher Quality	(\$3,554.00)	(\$43,700.00)	(\$3,554.00)	(\$40,146.00)	8.13
01-1-04510-00-000-000	Title IV	(\$5,619.00)	(\$18,500.00)	(\$5,619.00)	(\$12,881.00)	30.37
01-1-04516-00-000-000	IDEA Base 3-5	(\$16,435.00)	(\$16,000.00)	(\$16,435.00)	\$435.00	102.71
01-1-04518-00-000-000	IDEA - BASE - EP	(\$351,076.00)	(\$384,000.00)	(\$351,076.00)	(\$32,924.00)	91.42
01-1-04521-00-000-000	IDEA Non-Public	(\$40,282.00)	(\$32,000.00)	(\$40,282.00)	\$8,282.00	125.88
01-1-04523-00-000-000	IDEA Special Projects	(\$1,500.00)	\$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	(\$86,581.65)	(\$50,000.00)	(\$86,581.65)	\$36,581.65	173.16
01-1-04709-00-000-000	Medicaid Administrative Activity	(\$23,224.97)	\$0.00	(\$23,224.97)	\$23,224.97	0.00
01-1-04998-00-000-000	ESSERS III	(\$180,122.00)	(\$220,000.00)	(\$180,122.00)	(\$39,878.00)	81.87
01-1-05301-00-000-000	Insurance Adjustments	(\$32,864.68)	\$0.00	(\$32,864.68)	\$32,864.68	0.00
01-1-05690-00-000-000	Non-revenue Receipts	(\$4,826.73)	\$0.00	(\$4,826.73)	\$4,826.73	0.00
<b>01 - General Fund</b>		<b>(\$19,125,403.35)</b>	<b>(\$19,426,740.00)</b>	<b>(\$19,125,403.35)</b>	<b>(\$301,336.65)</b>	<b>98.45%</b>

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$20,955.25)	(\$1,500.00)	(\$20,955.25)	\$19,455.25	1,397.01
02-1-05200-00-000-000	Transfers From General Fund	(\$425,000.00)	(\$150,000.00)	(\$425,000.00)	\$275,000.00	283.33
02-1-05690-00-000-000	Non-revenue Receipts	(\$9,586.51)	\$0.00	(\$9,586.51)	\$9,586.51	0.00
<b>02 - Depreciation Fund</b>		<b>(\$455,541.76)</b>	<b>(\$151,500.00)</b>	<b>(\$455,541.76)</b>	<b>\$304,041.76</b>	<b>300.69%</b>

[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	(\$2,618.07)	(\$250.00)	(\$2,618.07)	\$2,368.07	1,047.22
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
<b>03 - Employee Benefit Fund</b>		<b>(\$2,618.07)</b>	<b>(\$5,250.00)</b>	<b>(\$2,618.07)</b>	<b>(\$2,631.93)</b>	<b>24.28</b>
[Fund] 06 - School Nutrition Fund						
<b>Account Code</b>	<b>Description</b>	<b>Actual (Date Range)</b>	<b>Budget (YTD)</b>	<b>Actual (YTD)</b>	<b>Available (YTD)</b>	<b>% of Budget</b>
06-1-01510-00-000-000	Interest	(\$5,551.04)	(\$100.00)	(\$5,551.04)	\$5,451.04	5,551.04
06-1-01611-00-000-000	School Lunch Program	(\$264,782.36)	(\$310,000.00)	(\$264,782.36)	(\$45,217.64)	85.41
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	(\$521,993.80)	\$0.00	(\$521,993.80)	\$521,993.80	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$294.43)	\$0.00	(\$294.43)	\$294.43	0.00
<b>06 - School Nutrition Fund</b>		<b>(\$792,621.63)</b>	<b>(\$630,100.00)</b>	<b>(\$792,621.63)</b>	<b>\$162,521.63</b>	<b>106.32</b>
[Fund] 07 - Bond Fund						
<b>Account Code</b>	<b>Description</b>	<b>Actual (Date Range)</b>	<b>Budget (YTD)</b>	<b>Actual (YTD)</b>	<b>Available (YTD)</b>	<b>% of Budget</b>
07-1-01100-00-000-000	Local Property Taxes	(\$366,656.52)	(\$410,000.00)	(\$366,656.52)	(\$43,343.48)	89.42
07-1-01115-00-000-000	Carline Taxes	(\$255.07)	(\$385.00)	(\$255.07)	(\$129.93)	66.25
07-1-01120-00-000-000	Public Power Dist. Sales Tax	(\$17,348.03)	(\$245.00)	(\$17,348.03)	\$17,103.03	7,080.82
07-1-01510-00-000-000	Interest	(\$13,071.15)	(\$570.00)	(\$13,071.15)	\$12,501.15	2,293.18
07-1-03130-00-000-000	Homestead Exemption	(\$16,901.80)	(\$8,600.00)	(\$16,901.80)	\$8,301.80	196.53
07-1-03131-00-000-000	Property Tax Credit	(\$26,111.74)	\$0.00	(\$26,111.74)	\$26,111.74	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$1,459.50)	(\$1,200.00)	(\$1,459.50)	\$259.50	121.62
<b>07 - Bond Fund</b>		<b>(\$441,803.81)</b>	<b>(\$421,000.00)</b>	<b>(\$441,803.81)</b>	<b>\$20,803.81</b>	<b>103.62</b>
[Fund] 08 - Special Building Fund						
<b>Account Code</b>	<b>Description</b>	<b>Actual (Date Range)</b>	<b>Budget (YTD)</b>	<b>Actual (YTD)</b>	<b>Available (YTD)</b>	<b>% of Budget</b>
08-1-01100-00-000-000	Local Property Taxes	(\$230,062.36)	(\$400,000.00)	(\$230,062.36)	(\$169,937.64)	57.51
08-1-01115-00-000-000	Carline Taxes	(\$109.26)	\$150.00	(\$109.26)	\$259.26	-72.84
08-1-01120-00-000-000	Public Power Sales Tax	(\$6,024.29)	\$1,000.00	(\$6,024.29)	\$7,024.29	-602.42
08-1-01510-00-000-000	Interest	(\$23,651.91)	\$1,000.00	(\$23,651.91)	\$24,651.91	-2,365.19
08-1-03130-00-000-000	Homestead Exemption	(\$11,984.67)	\$1,100.00	(\$11,984.67)	\$13,084.67	-1,089.51
08-1-03131-00-000-000	Property Tax Credit	(\$6,756.59)	\$0.00	(\$6,756.59)	\$6,756.59	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$753.83)	\$1,750.00	(\$753.83)	\$2,503.83	-43.07
08-1-04998-00-000-000	ARP ESSERS III Special Building	(\$89,427.00)	\$0.00	(\$89,427.00)	\$89,427.00	0.00
<b>08 - Special Building Fund</b>		<b>(\$368,769.91)</b>	<b>(\$395,000.00)</b>	<b>(\$368,769.91)</b>	<b>(\$26,230.09)</b>	<b>93.36</b>
<b>Grand Total</b>		<b>(\$21,186,758.53)</b>	<b>(\$21,029,590.00)</b>	<b>(\$21,186,758.53)</b>	<b>\$157,168.53</b>	<b>100.75</b>

# McCook Public Schools

## Expenditures for FY24

Function	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$6,890,651.00	\$6,170,180.96	\$6,890,651.00	(\$720,470.04)	111.68
01150 - Limited English Proficiency Programs	\$157,385.94	\$235,328.83	\$157,385.94	\$77,942.89	66.88
01160 - Poverty Programs	\$1,498,819.63	\$2,284,733.20	\$1,498,819.63	\$785,913.57	65.60
01190 - Early Childhood Educational Programs	\$892.83	\$2,500.00	\$892.83	\$1,607.17	35.71
01200 - Special Education Instructional Programs -	\$2,642,279.14	\$2,611,573.64	\$2,642,279.14	(\$30,705.50)	101.18
01291 - Special Education Instructional Programs -	\$1,160.12	\$154,546.66	\$1,160.12	\$153,386.54	0.75
01295 - Special Education Instructional Programs -	\$1,176.51	\$1,180.57	\$1,176.51	\$4.06	99.66
01300 - Summer School	\$39,474.61	\$10,000.00	\$39,474.61	(\$29,474.61)	394.75
02110 - Attendance/Social Work	\$32,136.60	\$35,000.00	\$32,136.60	\$2,863.40	91.82
02120 - Guidance Services	\$198,223.79	\$287,690.08	\$198,223.79	\$89,466.29	68.90
02130 - Health Services	\$10,813.03	\$5,100.00	\$10,813.03	(\$5,713.03)	212.02
02131 - SPED Health Services	\$56,410.67	\$64,351.66	\$56,410.67	\$7,940.99	87.66
02141 - Psychological Services - SPED - School	\$168,139.69	\$150,997.18	\$168,139.69	(\$17,142.51)	111.35
02142 - Psychological Services- SPED- Age 3-5	\$6,592.50		\$6,592.50	(\$6,592.50)	
02151 - Speech Pathology and Audiology Services -	\$249,059.43	\$230,090.61	\$249,059.43	(\$18,968.82)	108.24
02152 - Speech Pathology and Audiology Services -	\$1,052.34	\$2,950.00	\$1,052.34	\$1,897.66	35.67
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$113,537.66	\$105,493.00	\$113,537.66	(\$8,044.66)	107.63
02171 - Physical Therapy-Related Services - SPED -	\$22,554.45		\$22,554.45	(\$22,554.45)	
02172 - Physical Therapy-Related Services - SPED -	\$2,729.70		\$2,729.70	(\$2,729.70)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$119,439.59	\$100,000.00	\$119,439.59	(\$19,439.59)	119.44
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
02220 - Library-Media Services	\$372,140.61	\$374,185.29	\$372,140.61	\$2,044.68	99.45
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$51,511.01	\$211,500.00	\$51,511.01	\$159,988.99	24.36
02320 - Executive Administration	\$269,458.95	\$276,658.99	\$269,458.95	\$7,200.04	97.40
02330 - District Legal Services	\$27,851.26	\$20,000.00	\$27,851.26	(\$7,851.26)	139.26
02410 - Office of the Principal	\$1,147,908.52	\$1,113,434.61	\$1,147,908.52	(\$34,473.91)	103.10
02490 - Activity Director	\$134,959.14	\$138,582.26	\$134,959.14	\$3,623.12	97.39
02510 - Fiscal Services	\$470,901.31	\$710,954.41	\$470,901.31	\$240,053.10	66.24
02530 - PRINTING, PUBLISHING, &	\$383.28		\$383.28	(\$383.28)	
02580 - Administrative Technology Service	\$492,880.71	\$500,416.47	\$492,880.71	\$7,535.76	98.49
02610 - Operation of Buildings	\$1,057,428.21	\$840,878.20	\$1,057,428.21	(\$216,550.01)	125.75
02620 - Maintenance of Buildings	\$845,091.34	\$811,926.11	\$845,091.34	(\$33,165.23)	104.08
02650 - Vehicle Operation and Maintenance (Other	\$15,000.05	\$21,500.00	\$15,000.05	\$6,499.95	69.77
02660 - Security	\$42,150.00	\$46,000.00	\$42,150.00	\$3,850.00	91.63
02670 - Safety	\$2,160.00		\$2,160.00	(\$2,160.00)	
02710 - Vehicle Operation - Regular Education	\$288,640.79	\$277,439.45	\$288,640.79	(\$11,201.34)	104.04
02712 - Vehicle Operation - School Age SPED	\$65,144.97	\$77,098.25	\$65,144.97	\$11,953.28	84.50
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$98,069.85	\$94,758.77	\$98,069.85	(\$3,311.08)	103.49
03512 - Distance Education	\$152,259.21		\$152,259.21	(\$152,259.21)	
03535 - High Ability Learners	\$25,198.19	\$23,018.00	\$25,198.19	(\$2,180.19)	109.47

03551 - CTE GMS Grant	\$11,200.00		\$11,200.00	(\$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	\$232,920.11	\$241,237.79	\$232,920.11	\$8,317.68	96.55
06310 - Federal Services - Title II Part A ESSA	\$37,487.69	\$43,700.00	\$37,487.69	\$6,212.31	85.78
06406 - Federal Services - IDEA Preschool (619)	\$15,719.99	\$15,766.96	\$15,719.99	\$46.97	99.70
06408 - Part B 611 Base EP	\$371,187.86	\$387,469.50	\$371,187.86	\$16,281.64	95.80
06412 - Federal Services - IDEA Part B	\$32,142.02	\$31,264.08	\$32,142.02	(\$877.94)	102.81
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
06969 - Title IV	\$16,464.86		\$16,464.86	(\$16,464.86)	
06998 - ESSER3 Disbursement	\$243,768.03	\$157,740.47	\$243,768.03	(\$86,027.56)	154.54
08000 - Transfers (Outgoing)	\$500,000.00	\$475,000.00	\$500,000.00	(\$25,000.00)	105.26
<b>01 - General Fund</b>	<b>\$19,232,557.19</b>	<b>\$19,426,740.00</b>	<b>\$19,232,557.19</b>	<b>\$194,182.81</b>	99.00%
<b>Function - Depreciation Fund</b>	<b>Actuals (Selected)</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
02900 - OTHER SUPPORT SERVICES	\$721,852.66	\$1,020,000.00	\$721,852.66	\$298,147.34	70.77
<b>02 - Depreciation Fund</b>	<b>\$721,852.66</b>	<b>\$1,020,000.00</b>	<b>\$721,852.66</b>	<b>\$298,147.34</b>	70.77%
<b>Function - Employee Benefit Fund</b>	<b>Actuals (Selected)</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
02520 - Purchasing Warehousing and Distributing	\$0.00	\$5,250.00	\$0.00	\$5,250.00	0.00
<b>03 - Employee Benefit Fund</b>	<b>\$0.00</b>	<b>\$5,250.00</b>	<b>\$0.00</b>	<b>\$5,250.00</b>	0.00%
<b>Function - School Nutrition Fund</b>	<b>Actuals (Selected)</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
02190 - Support Services - Student - Other	\$732,757.96	\$630,100.00	\$732,757.96	(\$102,657.96)	116.29
<b>06 - School Nutrition Fund</b>	<b>\$732,757.96</b>	<b>\$630,100.00</b>	<b>\$732,757.96</b>	<b>(\$102,657.96)</b>	116.29%
<b>Function - Bond Fund</b>	<b>Actuals (Selected)</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
05000 - Debt Service	\$399,632.50	\$421,000.00	\$399,632.50	\$21,367.50	94.92
<b>07 - Bond Fund</b>	<b>\$399,632.50</b>	<b>\$421,000.00</b>	<b>\$399,632.50</b>	<b>\$21,367.50</b>	94.92%
<b>Function Special Building</b>	<b>Actuals (Selected)</b>	<b>Adopted Budget</b>	<b>Actuals (YTD)</b>	<b>Available</b>	<b>% of Budget</b>
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
04300 - ARCHITECTURE & ENGINEERING	\$2,600.00		\$2,600.00	(\$2,600.00)	
04500 - BUILDING ACQUISTION & CONSTRUCTION	\$86,492.98		\$86,492.98	(\$86,492.98)	
04700 - Building Improvements	\$97,202.37		\$97,202.37	(\$97,202.37)	
05000 - Debt Service	\$36,090.48	\$55,000.00	\$36,090.48	\$18,909.52	65.62
06998 - ESSER3 Disbursement	\$87,319.95		\$87,319.95	(\$87,319.95)	
<b>08 - Special Building Fund</b>	<b>\$309,705.78</b>	<b>\$295,000.00</b>	<b>\$309,705.78</b>	<b>(\$14,705.78)</b>	104.99%
<b>Grand Total</b>	<b>\$21,396,506.09</b>	<b>\$21,798,090.00</b>	<b>\$21,396,506.09</b>	<b>\$401,583.91</b>	98.16%

# McCook Public Schools

## Cash Summary Report FY24

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,405,722.21	\$19,125,403.35	(\$19,232,557.19)	\$1,039.81	\$4,299,608.18	\$4,299,608.18
02	Depreciation Fund	\$1,474,763.85	\$455,541.76	(\$721,852.66)	\$0.00	\$1,208,452.95	\$1,208,452.95
03	Employee Benefit Fund	\$138,673.38	\$2,618.07	\$0.00	\$0.00	\$141,291.45	\$141,291.45
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$295,386.32	\$792,621.63	(\$732,757.96)	\$0.00	\$355,249.99	\$355,249.99
07	Bond Fund	\$685,173.41	\$441,803.81	(\$399,632.50)	\$0.00	\$727,344.72	\$727,344.72
08	Special Building Fund	\$1,197,310.18	\$368,769.91	(\$309,705.78)	\$0.00	\$1,256,374.31	\$1,256,374.31
<b>Sub Total</b>		<b>\$8,197,029.35</b>	<b>\$21,186,758.53</b>	<b>(\$21,396,506.09)</b>	<b>\$1,039.81</b>	<b>\$7,988,321.60</b>	<b>\$7,988,321.60</b>

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$422,936.96	\$521,249.89	(\$543,124.99)	\$497.43	\$400,564.43

**CHECKS BY DATE BOARD REPORT****AUGUST 2024**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
8/5/2024	City Of McCook	\$7,061.03	8/14/2024	Employee Benefits-Omnify	\$2,045.86
8/5/2024	Diode Communications	\$145.00	8/20/2024	National Insurance Services	\$2,005.28
8/5/2024	Essential Screens	\$48.30	8/21/2024	Omnify	\$128.00
8/5/2024	Hometown Leasing	\$5,358.64	8/21/2024	Activity Fund	\$25,000.00
8/5/2024	Nebraska Public Power District	\$12,055.56	8/21/2024	Amazon Capital Services	\$284.27
8/5/2024	Quadient Finance USA, Inc.	\$2,000.00	8/21/2024	Carrie Goltl	\$150.08
8/5/2024	Quadient Leasing USA, Inc	\$645.00	8/21/2024	Darin Nichols	\$424.90
8/5/2024	US Bank	\$3,477.37	8/21/2024	ESUCC	\$20,316.00
8/5/2024	Viaero Wireless	\$104.58	8/21/2024	Great Plains Communication	\$1,933.88
8/14/2024	Amazon Capital Services	\$4,484.94	8/21/2024	Greg Borland	\$147.40
8/14/2024	Black Hills Energy	\$936.27	8/21/2024	Industrial Shelving Systems	\$373.80
8/14/2024	Bomgaars	\$75.95	8/21/2024	Johnson Controls	\$2,266.40
8/14/2024	Colorado Retail Ventures	\$1,460.34	8/21/2024	McCook Gazette	\$213.46
8/14/2024	Verizon Wireless	\$255.96	8/21/2024	McCook Public Schools-Depr	\$425,000.00
8/14/2024	Ameritas Life Ins. Co	\$1,997.68	8/21/2024	My Central Supply	\$89.40
8/14/2024	BCBS of Nebraska	\$238,774.56	8/21/2024	NCSA	\$3,154.00
8/14/2024	MASA	\$487.00	8/21/2024	US Bank	\$202.52
8/14/2024	National Insurance Services	\$898.40	8/21/2024	Volz Plumbing	\$233.00
8/14/2024	Ymca	\$987.00			
<b>AUGUST 2024 EFT CHECKS</b>					
	AFLAC	\$7,265.87		LegalShield	\$142.55
	Colonial Life	\$1,239.59		NE Dept of Revenue - State Taxes	\$28,859.53
	Direct Deposit	\$583,393.70		Nebr. School Retirement System	\$159,651.74
	Federal Taxes/FICA/Medicare	\$189,589.57		Retirement Plan Consultants (403b)	\$8,780.62
	Horace Mann Insurance Co	\$2,038.79		HSA Employer Deposits	\$11,885.63

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 08/01/2024 to 08/31/2024.

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				
<b>08/01/2024</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
6048	CLEARED 08/31/2024	0000002860		Graham	Basketball			
195-8001	Boys Basketball Fundraising					91.00	0.00	91.00
6330	CLEARED 08/31/2024	0000002863		Summer School	Summer school			
932-9032	Summer School					450.00	0.00	450.00
6331	CLEARED 08/31/2024	0000002859		Casey's	Donation			
531-5031	Senior High Activity					5.20	0.00	5.20
6363	CLEARED 08/31/2024	0000002861		Wilson	Football			
195-8002	Football Fundraising					135.00	0.00	135.00
6364	CLEARED 08/31/2024	0000002862		Farm Credit	Donation			
938-9038	Revolving Account					500.00	0.00	500.00
Total for site: MPS - McCook Public Schools								1,181.20
Total for 08/01/2024								1,181.20

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 08/01/2024 to 08/31/2024.

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					

08/13/2024

<b>MPS</b>	<b>McCook Public Schools</b>							
5297	CLEARED 08/31/2024	0000002867		MCC Booster Club	Boosters			
100-9020	Reimburseables					681.73	0.00	681.73
6150	CLEARED 08/31/2024	0000002874		Tequilla Grill	Registration			
388-3088	Class of 2026					70.00	0.00	70.00
948-9048	Technology Account					40.00	0.00	40.00
6151	CLEARED 08/31/2024	0000002888		Class of 2028	Class Dues			
390-3090	Class of 2028					725.00	0.00	725.00
6153	CLEARED 08/31/2024	0000002890		Students	Tech Fees			
948-9048	Technology Account					1,480.00	0.00	1,480.00
6154	CLEARED 08/31/2024	0000002889		Students	Tech Fees			
948-9048	Technology Account					1,120.00	0.00	1,120.00
6155	CLEARED 08/31/2024	0000002887		Class of 2028	Class Dues			
390-3090	Class of 2028					725.00	0.00	725.00
6156	CLEARED 08/31/2024	0000002885		Class of 2027	Class Dues			
389-3089	Class of 2027					725.00	0.00	725.00
6160	CLEARED 08/31/2024	0000002886		Class of 2027	Class Dues			
389-3089	Class of 2027					725.00	0.00	725.00
6175	CLEARED 08/31/2024	0000002866		Nichols	Riembursement			
100-9020	Reimburseables					1,503.88	0.00	1,503.88
110-2000	Football Equipment					1,300.00	0.00	1,300.00
939-9039	Facility Use					2,750.08	0.00	2,750.08
6176	CLEARED 08/31/2024	0000002872		Pinnacle Bank	Donation			
195-6001	Volleyball Fundraising					50.00	0.00	50.00
6239	CLEARED 08/31/2024	0000002873		Davidson, Amanda	Thespians			
250-2050	Thespians					57.00	0.00	57.00
6332	CLEARED 08/31/2024	0000002870		Golight	Concessions			
273-2073	NORE					150.00	0.00	150.00
6334	CLEARED 08/31/2024	0000002877		Class of 2025	Class Dues			
387-3087	Class of 2025					725.00	0.00	725.00
6336	CLEARED 08/31/2024	0000002878		Class of 2025	Class Dues			
387-3087	Class of 2025					550.00	0.00	550.00
6337	CLEARED 08/31/2024	0000002871		Students	Tech Fees			
948-9048	Technology Account					1,120.00	0.00	1,120.00
6338	CLEARED 08/31/2024	0000002879		Students	Tech Fees			
948-9048	Technology Account					1,560.00	0.00	1,560.00
6339	CLEARED 08/31/2024	0000002880		Students	Tech Fees			
948-9048	Technology Account					1,120.00	0.00	1,120.00
6340	CLEARED 08/31/2024	0000002881		Students	Tech Fees			
948-9048	Technology Account					1,120.00	0.00	1,120.00
6341	CLEARED 08/31/2024	0000002882		Students	Tech Fees			
948-9048	Technology Account					1,120.00	0.00	1,120.00
6342	CLEARED 08/31/2024	0000002883		Students	Tech Fees			
948-9048	Technology Account					1,695.00	0.00	1,695.00
6344	CLEARED 08/31/2024	0000002875		Class of 2026	Class Dues			
388-3088	Class of 2026					700.00	0.00	700.00
6345	CLEARED 08/31/2024	0000002876		Class of 2026	Class Dues			
388-3088	Class of 2026					700.00	0.00	700.00
6348	CLEARED 08/31/2024	0000002865		Students	AP Test			
251-2051	AP TESTING					100.00	0.00	100.00
6367	CLEARED 08/31/2024	0000002864		Neuffer	Library Book Fine			



# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 08/01/2024 to 08/31/2024.

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					
<b>08/19/2024</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
6028	CLEARED 08/31/2024	0000002899		Sidney JV/V	Basketball			
131-1010	Boys BB Gate Receipts					955.00	0.00	955.00
6030	CLEARED 08/31/2024	0000002892		Students	Activity Tickets			
100-1060	Activity Tickets					91.00	0.00	91.00
6049	CLEARED 08/31/2024	0000002906		Students	lost locker lock			
110-2000	Football Equipment					15.00	0.00	15.00
6152	CLEARED 08/31/2024	0000002900		Students	Tech Fees			
948-9048	Technology Account					620.00	0.00	620.00
6159	CLEARED 08/31/2024	0000002894		Students	lost locker lock			
227-2027	Senior High Fines					5.00	0.00	5.00
6161	CLEARED 08/31/2024	0000002893		Class of 2024	Class of 2024			
386-3086	Class of 2024					20.00	0.00	20.00
6162	CLEARED 08/31/2024	0000002896		Class of 2027	Class of 2027			
389-3089	Class of 2027					440.00	0.00	440.00
6237	CLEARED 08/31/2024	0000002907		Davidson, Amanda	Thespians			
250-2050	Thespians					300.00	0.00	300.00
6333	CLEARED 08/31/2024	0000002910		NORE	Concessions			
273-2073	NORE					3,796.00	0.00	3,796.00
6335	CLEARED 08/31/2024	0000002908		Class of 2025	Class of 2025			
387-3087	Class of 2025					425.00	0.00	425.00
6343	CLEARED 08/31/2024	0000002903		Class of 2026	Class of 2026			
388-3088	Class of 2026					340.00	0.00	340.00
6346	CLEARED 08/31/2024	0000002902		Students	Tech Fees			
948-9048	Technology Account					1,020.00	0.00	1,020.00
6347	CLEARED 08/31/2024	0000002891		Class of 2028	Class of 2028			
390-3090	Class of 2028					600.00	0.00	600.00
6349	CLEARED 08/31/2024	0000002898		Students	Library Book Fine			
225-2025	Sr High Library					40.00	0.00	40.00
6365	CLEARED 08/31/2024	0000002909		Vetrovsky, Joe	Football			
195-8002	Football Fundraising					2,000.00	0.00	2,000.00
6366	CLEARED 08/31/2024	0000002905		Vetrovsky, Joe	Football			
195-8002	Football Fundraising					30.00	0.00	30.00
6370	CLEARED 08/31/2024	0000002904		Girls Wrestling	Girls Wrestling			
195-9002	Girls Wrestling					333.00	0.00	333.00
6373	CLEARED 08/31/2024	0000002897		Thompson	Cheer			
235-2035	Cheerleaders					166.00	0.00	166.00
7077	CLEARED 08/31/2024	0000002895		Priebe	eSports			
211-2011	eSports					40.00	0.00	40.00
7080	CLEARED 08/31/2024	0000002901		Vetrovsky, Joe	Football			
195-8002	Football Fundraising					50.00	0.00	50.00
Total for site: MPS - McCook Public Schools								11,286.00
Total for 08/19/2024								11,286.00

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 08/01/2024 to 08/31/2024.

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			
<b>08/22/2024</b>								
MPS	McCook Public Schools							
6157	CLEARED 08/31/2024	0000002921		Students	Lost Library Books			
225-2025	Sr High Library					31.39	0.00	31.39
6158	CLEARED 08/31/2024	0000002920		Students	lost locker lock			
227-2027	Senior High Fines					20.00	0.00	20.00
6177	CLEARED 08/31/2024	0000002915		Miller	Miller			
100-9020	Reimburseables					727.95	0.00	727.95
6374	CLEARED 08/31/2024	0000002919		Sponsors	Cheer			
235-2035	Cheerleaders					925.00	0.00	925.00
7075	CLEARED 08/31/2024	0000002918		Hays	Track & Field			
151-1030	Boys Track Entry Fee Receipts					45.00	0.00	45.00
152-1030	Girls Track Entry Fee Receipts					45.00	0.00	45.00
7076	CLEARED 08/31/2024	0000002917		Sponsors	Football			
195-8002	Football Fundraising					100.00	0.00	100.00
7079	CLEARED 08/31/2024	0000002916		YMCA	Mileage			
945-9045	Superintendent Account					386.61	0.00	386.61
7081	CLEARED 08/31/2024	0000002922		MNB	Donation			
209-2009	FBLA					244.99	0.00	244.99
7083	CLEARED 08/31/2024	0000002914		Preschool	Preschool			
276-2076	Preschool Snack Fund					480.00	0.00	480.00
7084	CLEARED 08/31/2024	0000002911		MNB	Football			
195-8002	Football Fundraising					150.00	0.00	150.00
7085	CLEARED 08/31/2024	0000002913		Montes	Tennis			
195-3001	Boys / Girls Tennis Fund raising					108.76	0.00	108.76
7086	CLEARED 08/31/2024	0000002912		McCook Public Schools	Transfer			
100-1000	Transfer from General Fund					25,000.00	0.00	25,000.00
Total for site: MPS - McCook Public Schools								28,264.70
Total for 08/22/2024								28,264.70

## 08/23/2024

MPS	McCook Public Schools							
8232024	CLEARED 08/31/2024	0000002936		Lincoln Community	Grant Money			
216-2016	Bison Newspaper/Journalism					375.50	0.00	375.50
Total for site: MPS - McCook Public Schools								375.50
Total for 08/23/2024								375.50

# Receipt History

Detail report. Sorted by Receipt Date, Site.  
From 08/01/2024 to 08/31/2024.

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Receipt Description	Amount
Activity ID	Activity Name	Fee Name & Student ID			Sales Tax		
Tax Name	Tax Activity	Tax Rate %	Tax Amount				
<b>08/27/2024</b>							
<b>MPS</b>	<b>McCook Public Schools</b>						
6163	CLEARED 08/31/2024	0000002930		Class of 2027		Class Dues/Tech	
389-3089	Class of 2027				25.00	0.00	25.00
948-9048	Technology Account				40.00	0.00	40.00
6164	CLEARED 08/31/2024	0000002932		Art students		Art Lab	
208-2008	Art Lab				390.00	0.00	390.00
6165	CLEARED 08/31/2024	0000002947		Class of 2025		Class Dues	
387-3087	Class of 2025				125.00	0.00	125.00
6166	CLEARED 08/31/2024	0000002925		Class of 2025		Class Dues	
387-3087	Class of 2025				250.00	0.00	250.00
6167	CLEARED 08/31/2024	0000002943		Class of 2027		Class Dues	
389-3089	Class of 2027				50.00	0.00	50.00
6168	CLEARED 08/31/2024	0000002926		Class of 2027		Class of 2027	
389-3089	Class of 2027				325.00	0.00	325.00
6169	CLEARED 08/31/2024	0000002941		Class of 2026		Class Dues	
388-3088	Class of 2026				210.00	0.00	210.00
6170	CLEARED 08/31/2024	0000002927		Class of 2026		Class Dues	
388-3088	Class of 2026				600.00	0.00	600.00
6171	CLEARED 08/31/2024	0000002939		Class of 2028		Class Dues	
390-3090	Class of 2028				50.00	0.00	50.00
6172	CLEARED 08/31/2024	0000002929		Class of 2028		Class Dues	
390-3090	Class of 2028				350.00	0.00	350.00
6174	CLEARED 08/31/2024	0000002937		Students		Tech Fees	
948-9048	Technology Account				301.00	0.00	301.00
6375	CLEARED 08/31/2024	0000002928		Students		Tech Fees	
948-9048	Technology Account				825.00	0.00	825.00
6376	CLEARED 08/31/2024	0000002931		Slattry		Annual	
215-2015	High School Annual				75.00	0.00	75.00
6377	CLEARED 08/31/2024	0000002944		Peterman		Art Club	
208-2008	Art Lab				240.00	0.00	240.00
6378	CLEARED 08/31/2024	0000002942		Students		AP Test	
251-2051	AP TESTING				100.00	0.00	100.00
6379	CLEARED 08/31/2024	0000002945		Students		Sr. High Fines	
227-2027	Senior High Fines				5.00	0.00	5.00
6380	CLEARED 08/31/2024	0000002933		Students		Fines	
227-2027	Senior High Fines				15.00	0.00	15.00
6381	CLEARED 08/31/2024	0000002948		Students		Book fees	
225-2025	Sr High Library				10.40	0.00	10.40
6382	CLEARED 08/31/2024	0000002934		Art students		Art Lab	
208-2008	Art Lab				15.00	0.00	15.00
6383	CLEARED 08/31/2024	0000002938		Peterman		Art Lab	
208-2008	Art Lab				209.75	0.00	209.75
7082	CLEARED 08/31/2024	0000002946		Preschool		Preschool	
276-2076	Preschool Snack Fund				520.00	0.00	520.00
7087	CLEARED 08/31/2024	0000002940		Preschool		Preschool	
276-2076	Preschool Snack Fund				80.00	0.00	80.00
7088	CLEARED 08/31/2024	0000002923		Swanhorst		Donation	
195-2003	Girls Golf Fundraising				30.00	0.00	30.00
7089	CLEARED 08/31/2024	0000002924		Preschool		Preschool	
276-2076	Preschool Snack Fund				80.00	0.00	80.00

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 08/01/2024 to 08/31/2024.

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

	Total for site: MPS - McCook Public Schools	4,921.15
	McCook Public Schools	Page 6 4,921.15
	Total for 08/27/2024	4,921.15

08/31/2024

<b>MPS</b>	<b>McCook Public Schools</b>			
08312024	CLEARED 08/31/2024	0000002935	First Central Bank	Interest Earned
947-9047	Bank Interest		662.50	0.00
				662.50
			Total for site: MPS - McCook Public Schools	662.50
			Total for 08/31/2024	662.50
			Report Total	71,760.74

# Check Summary

Sorted by Check Number.  
From 08/01/2024 to 08/31/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034551	MPS	Void	08/02/2024	Rebel Athletic Inc	24-085377	SO-33181500	Dance	0.00
034553	MPS	Printed	08/05/2024	US Bank	24-085356	JH-7182024	Dance	6,717.21
034554	MPS	Printed	08/05/2024	Varsity Spirit Fashions & Supplies, LLC	24-085359	68900524	Dance	238.40
034555	MPS	Printed	08/08/2024	US Bank	24-085386	DN-6242024	Track & Field	135.00
034556	MPS	Printed	08/12/2024	Johnson Fitness & Wellness	24-085270	243-001514	bench	1,757.14
034557	MPS	Printed	08/09/2024	Dugger, Christy	24-085387	CD-8092024	Memorial	25.00
034558	MPS	Printed	08/12/2024	Branch, Shelly	24-085388	SB-8122024	Memorial	25.00
034559	MPS	Printed	08/12/2024	Olson, Colleen	24-085389	CO-8122024	Memorial	25.00
034560	MPS	Printed	08/12/2024	The Reading Warehouse	24-083725	233539	Bookfair	1,500.00
034561	MPS	Printed	08/12/2024	Hampton Inn- Kearney	24-085392	1717079780	FFA retreat	716.00
034562	MPS	Printed	08/12/2024	Nebraska Council of School Administrators	24-085393	81962	FFA	357.00
034563	MPS	Printed	08/02/2024	McCook Community College	24-085671	KW-8022024	Kole Warren	1,000.00
034564	MPS	Printed	08/14/2024	University of NE - Omaha	24-085671	KD-8022024	Kolt Doyle	2,000.00
034565	MPS	Printed	08/14/2024	University of Saint Mary	24-085669	RW-8122024	Rowen Wiemers	500.00
034566	MPS	Printed	08/16/2024	Coppermill	24-085726	JG-8192024	Dinner	100.00
034567	MPS	Printed	08/19/2024	Jostens	24-085397	1398358	YEARBOOK	12,893.79
034568	MPS	Printed	08/19/2024	ESU 10	24-085384	25003	Chromebook Repairs	390.00
034569	MPS	Printed	08/19/2024	Smith, Rachel	24-085264	INV-1	Band	250.00
034570	MPS	Printed	08/19/2024	Riddell/All American Sports Corp.	24-085262	952149950	Helmet	727.95
034571	MPS	Printed	08/19/2024	Bankston, Autumn	24-085725	AB-8192024	Extended Learning	50.00
034572	MPS	Printed	08/21/2024	Nick's Distribution Inc	24-085728	143344	Concessions	91.76
034573	MPS	Printed	08/21/2024	ELITE SPORTSWEAR LP	24-084616	1GMKSTA	Cheer	31.98
034574	MPS	Printed	08/21/2024	Tennis Express LLC	24-080495	16062	Tennis	108.76
034575	MPS	Printed	08/22/2024	Rambali, Darcy	25-1	DR-8222024	Softball	80.00
034576	MPS	Printed	08/22/2024	Gunderson, Dave	25-2	DG-8222024	Softball	90.00
034577	MPS	Printed	08/23/2024	Gillen, Easton	25-1	EG-8232024	Softball	540.00
034578	MPS	Printed	08/23/2024	Musgrave, Jennifer	24-085394	JM-8222024	Summer school	25.00
034579	MPS	Printed	08/26/2024	Yandas Music & Pro Audio	24-085683	707725	Band	131.20
034580	MPS	Printed	08/26/2024	Willis, Trisha	25-085267	TW-8262024	Concessions	900.00
034581	MPS	Void	08/30/2024	Domino's Pizza	25-085721	FB-8302024	Football	0.00
034582	MPS	Printed	08/26/2024	Rambali, Darcy	25-3	DR-8262024	Softball	240.00
034583	MPS	Printed	08/26/2024	Loos, Rick	25-4	RL-8262024	Softball	240.00
034584	MPS	Printed	08/26/2024	Quigley, Steve	25-5	SQ-8272024	Softball	160.00
034585	MPS	Printed	08/26/2024	Loos, Rick	25-6	RL-8272024	Softball	160.00
034586	MPS	Printed	08/26/2024	Dickey, Angela	25-7	AD-8292024	Volleyball	200.00
034587	MPS	Printed	08/26/2024	Spady, Nichole	25-8	NS-8292024	Volleyball	200.00
034588	MPS	Printed	08/28/2024	WEX Bank	24-085395	99120584	Volleyball	135.91
034589	MPS	Printed	08/29/2024	Vetrovsky, Joe	24-085601	JV-8272024	Football	121.40
034590	MPS	Printed	08/29/2024	Yandas Music & Pro Audio	24-085689	707754a	Band	86.20
034591	MPS	Printed	08/29/2024	University of Nebraska-Lincoln	24-085688	FFA-8272024	FFA	60.00
034592	MPS	Void	08/29/2024	Nebraska Council of	24-085687	1856103	FFA	0.00

# Check Summary

Sorted by Check Number.  
From 08/01/2024 to 08/31/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
School Administrators								
034593	MPS	Printed	08/29/2024	National FFA Organization	24-084473	1856103a	FFA	479.00
034594	MPS	Printed	08/29/2024	National FFA Organization	24-085361	MDS331766	FFA	100.00
034595	MPS	Printed	08/29/2024	Sports Shoppe	24-085602	FB-8072024	Football	344.20
034596	MPS	Printed	08/29/2024	Nordhausen, Lesley	25-8	LN-8292024	Volleyball	200.00
034597	MPS	Printed	08/29/2024	Chitwood, Mark	25-9	MC-8292024	Softball	100.00
034598	MPS	Printed	08/29/2024	Loos, Rick	25-10	RL-8292024	Softball	100.00
034599	MPS	Printed	08/30/2024	Domino's Pizza	24-085721	FB-8302024a	Football	255.00
Report Total:								34,587.90

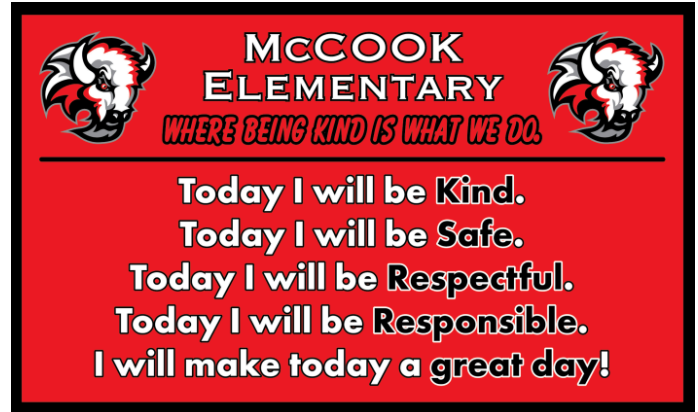
**McCook School Board Report**  
**September 9, 2024**  
**Special Education Dept., John Hanson, Director**

- 1) The fall brings lots of NDE requirements-applications that need to be completed before everything is due around October 31st. Indicator 13 application related to transition aged file review self assessments; Indicator 11 related to initial evaluations completed, Indicator 12 related to early childhood evaluations completed, and of course the special education final financial reimbursement process. It is nice to be able to get 80% reimbursement back on special education expenditures now instead of the traditional 45ish%. But from what I understand about the Teososa school formula (which isn't much), the higher the sped reimbursement, the lower the state aid starting next year.
- 2) We have five current MPS paraprofessionals that are taking classes to get their special education teaching certificates...and I'm answering questions that they have on some of their assignments. McCook Elementary-Danielle Mowry-wants to be a SPED Behavior Teacher, Miranda Payton and Kaylee Eckert-wants to be a traditional resource room teacher, McCook Junior High: Andee Quigley-wants to be a secondary level resource room teacher. McCook High School: Rachel Rydgren-wants to be a Life Skills/DLC sped teacher. Some of them will finish with their degrees at the end of the 25-26 school year, some of them won't graduate until the end of the 26-27 school year.
- 3) I will be attending the Wayne State Teacher Career Fair with other members of the Admin Team on Wednesday, October 23rd.
- 4) Thank you to the many special education teachers that have been flexible with receiving new students on their caseloads. A lot of the students that have enrolled after the school year has started are students with IEPs/varying sorts of disabilities. My sped office determines what the child's needs are, which type of special education teacher could best meet their needs and appropriate schedule (if secondary level) one day, and then they start the next day.
- 5) We have no current contracted students coming into McCook Public Schools from the neighboring smaller ESU 15 schools for Life Skills or DLC programming.

# McCook Elementary Board Report September 2024

## 1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	77
1st Grade	103
2nd Grade	93
3rd Grade	93
Total	402



## 2. Curriculum/Instruction

- a. Fall testing is wrapping up. Nebraska Reading Improvement Act (READS) is being finalized and letters are being sent home today.
- b. Staff will be participating in CPR training on the 18th.

## 3. General Announcements

- a. We have finished all safety drills for the month of August and the Fall.
- b. We will have construction on the north side of the building in the coming weeks as the city will be resurfacing Q street from 3rd to 5th.
- c. The new sidewalk on the west side of the building by the new playground is a great welcome for kids when they are dropped off.
- d. Health Screenings are being performed on the 16th & 17th.

## 4. PTO News

- a. No updates.

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



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

Grade	Number of Students
4	97
5	90

### Central Elementary School Update

#### Hug or High Five Fridays:

We are excited to launch "Hug or High Five Fridays" at Central Elementary. Student-athletes from McCook Community College (MCC) and McCook Senior High will be visiting our school to greet students and participate in our Central Live broadcasts.

#### Central Live Enhancements:

Central Live has undergone significant upgrades. We are now using Canva to produce a more polished, professional newscast format, which has generated great enthusiasm among our students.

#### Central Starz Auditions:

We have approximately 55 students auditioning for our Central Starz program. Mrs. Donelan will select 20-25 students to participate in this exciting opportunity.

#### CPR Training for Staff:

On September 11, all Central staff will receive CPR training, ensuring that we are prepared to respond effectively in emergencies.

#### 9/11 Commemoration:

In honor of the events of September 11, we will be sharing educational videos and leading discussions with our students. We aim to foster meaningful conversations both in school and at home about the significance of 9/11 and the unity that followed on 9/12.

**Curriculum**

We are sending nine teachers to Denver, CO, from December 9-11 to attend the Solution Tree Institute. This is a unique opportunity, as Solution Tree Institutes are not typically held in Denver. We are considering sending additional staff to future sessions to further enhance professional development.

**ELA Textbook Adoption:**

We have begun receiving K-5 English Language Arts textbook materials and will be initiating a series of meetings to review and select the most appropriate resources for our students.

## Junior High Board Report

August 31, 2024

Chad Lyons, Principal

1. Mrs. Bass and Mrs. Goltl conducted sixth-grade and new students to the district junior high orientation.
2. Sixth-grade students started school on Wednesday, August 14, with our seventh and eighth-grade students starting the following day, Thursday, August 15.
3. Lifetouches conducted junior high picture day on Friday, August 16. Technical difficulties were experienced with their equipment. Periods 4, 6, 7, and 8 were rescheduled for Monday, August 26.
4. Mrs. Barger organized several 504 parent review meetings.
5. Junior high open house was Thursday evening, August 15, from 5:30 to 6:35. Sixth grade had 58%, seventh grade had 44%, and eighth grade had 35% of parents attend our open house.
6. The SRP drills fire, hold, tornado, lockdown, second fire, secure, and evacuation drills were completed.
7. Sixth, seventh and eighth-grade Rti meetings were conducted. Students in the Rti process were reviewed.
8. Fall MAPSGrowth assessments are being completed in seventh and eighth-grade math class and seventh and eighth-grade language arts class. Sixth and eighth-grade students completed the MAPS Science assessment.
9. Mrs. Bass presented the Say Something program to all grades.
10. Sixth-grade infinite campus login information was shared with students.
11. Enrollment - 6th grade -104, 7th grade -87, 8th grade -113 Total 304

September 9th, 2024

## SH Board Report

Senior High, Craig Dickes, Principal

2024-2025 Enrollment numbers

9th -117, 10th -115, 11th -130, 12th - 111. Total = 473

AVG Daily Attendance for August 2024 is 97.61%

- Activity 889 periods
  - Excused 1558 periods
  - Illness 670 periods
  - Waivered ILL 198 periods
  - Out of School Suspension 50 periods
  - Unexcused 62 periods
- Student Discipline for August 2024.
    - Attendance Violation 30 events by 25 students
    - Bullying 0 events by 0 students
    - Disorderly conduct 3 events by 3 students
    - Violation of School Rules 8 events by 7 students
    - Alcohol/Tobacco 1 event by 1 student
    - Drug Possession/Use 0 event by 0 student
    - Fighting 1 events by 1 students
    - Insubordination 1 events by 1 students
    - Weapons 0 events by 0 students
    - Theft 0 event by 0 student

The School Year has gotten off to a positive start. So far we have had to confiscate eight phones from students.

We will be hosting a college fair on Thursday, September 12th from 1:00-2:30.

Homecoming Preparations are in full swing, it looks like it will be another memorable event for our students.

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

### **Art**

August

- Club fair

September

- Sept 10th- first art club meeting
- McCook Lettering reached out to do a mural on their building for a fundraiser

### **Band**

August

- Students spent a week learning about the NSBA State marching band field show.
- Students are preparing for the upcoming home pep bands and homecoming field show.

September

- We are preparing for All State tryouts, UNK Honor Band tryouts
- We preparing for Homecoming field show
- We are preparing for Heritage Days Parade
- Drumline will be playing at many events throughout the month

### **Bison eSports**

August

- Participated in Club Fair
- Preparing for upcoming season

September

- 

### **Choir**

August

- Vocal interviews performed on all students to establish voice parts/seating.
- Several students are working on music to audition for the All-State Honor Choir.
- All choirs working on music for Fall Concert October 21st.

September

- All-State Honor Choir auditions September 26-28.
- Continue working on music for Fall Concert October 21st.

#### **Class of 2025**

- We are in the early stages of planning for graduation.
- Started a Scholarship Hour on Wednesday's to help better prepare seniors

#### **Class of 2026**

- 

#### **Class of 2027**

- Elected new class officers for the 24-25 school year.
- President - Cassidy Rogers
- Vice-President - Josilin Miller
- Secretary - Parker Nokes
- Treasurer - Kenzie Michaelis
- 

#### **Class of 2028**

- 

#### **Creative Writing Club**

August

- 

September

- 

#### **Destination Imagination**

August

- We will host the regional competition in McCook in March.

September

- 

## **FBLA**

August

- No activities

September

- 09/12 First Meeting of the school year

## **FFA**

August

- Dairy Evaluation and Management State Champions
  - Braceton Hauxwell (High Individual)
  - Spencer Snyder (3rd Overall Individual)
  - Taylor Ruggles (6th Overall Individual)
  - Cason Waugh (14th Overall Individual)
- Will represent Nebraska at the National FFA Convention in October
  - Jackson Blomstedt (10th)
  - Hayden Uerling (11th)
  - Derrick Spencer (14th)
  - Aaron Spencer (25th)
- Braceton Hauxwell exhibited the Reserve Overall FFA Market Steer at the Nebraska State Fair
- Braceton Hauxwell, Kaedin Waugh, Spencer Snyder, and Preston Bobinmyer all exhibited livestock at the State Fair

September

- Almost 60 FFA members have signed up for FFA
- FFA Meeting September 5 @7:15am
- Husker Harvest Days September 11
- District Range Judging September 18 @ Red Cloud

## **Math Club**

August

- No activity.

September

- First meeting Sept 5th. Electing club officers and discussing yearly Math Club events at this meeting.

### **McCook Bison.TV**

August

- Streaming multiple events.

September

- 

### **Mock Trial**

August

- 

September

- 

### **National Honor Society**

August

- 

September

- Inviting qualifying Juniors and Seniors to apply for membership

### **Newspaper**

August

- 

September

- 

### **NORE**

August

- Working on Fundraising with the yard line raffle.

September

-

## **One-Act (Play Production):**

August

- 

September

- Working on solidifying the script selection. We will then have auditions and begin rehearsal. The contest dates are as follows:
  - Nov 13 -Cozad
  - Nov 19-Gothenburg
  - Nov 23-Minden
  - Nov 25-Gothenburg SWC
  - Dec 4-Sidney Districts 9:00am
  - Dec 13-Norfolk State
- 

## **Quiz Bowl**

August

- 

September

- 

## **Special Olympics**

August

- 

September

- 

## **Speech Team:**

August

- 

September

-



## **Student Council:**

### August

- New student orientation
- Started planning Homecoming
- Signed up for Teen In The Driver Seat
- Club fair table

### September

- New member elections
- Homecoming
  - Hall decorating
  - Spirit week
  - Royalty game at pep rally
  - Dance

## **Thespians:**

### August

- 

### September

- We will have our first information meeting on Thursday, September 5th.
  - At meeting we will get petitions out for officers

## **Unified Bowling**

### August

- 

### September

- 

## **Yearbook**

August



September



# *Monthly Business Manager Board of Education Report Aug 2024 for Sept 2024 Board Meeting*

**Monthly Lunch #'s** = . 8,781 meals served

**Financial #'s** = After 100%% of fiscal year = General Fund YTD Revenue is 98.45% YTD Expense is 99%

All Funds YTD Revenue is 101%, YTD Expenses is 98%

## *Facilities - Updates*

*Summer projects were all wrapped up. We still have several HVAC projects ongoing.*

*Boiler at the Learning Center*

*New controls at McCook elementary school*

*Coils at McCook elementary School*

## *Upcoming Projects*

*Sun shade at Tennis court will be here in September and be installed*

*Drainage wall at McCook Junior high*

## *Bond Project*

*Marketing work ongoing with Smapsons, Northland, W Design and MPS*

## *Federal/state Reports filed in August:*

*2023-2024 IDEA/Title/Essers Reimbursement Request all have been claimed*

*2024-2025 Title Grant Application*

*Summer School Data has been submitted*

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

McCook Public Schools (730017) in Red Willow County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9 day of September, 2024 at 6:00 o'clock, PM, at McCook Public Schools - Junior High Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$ 18,008,753.00	\$ 19,695,000.00	\$ 23,442,411.00	\$ 3,211,456.00	\$ 17,334,867.00	\$ 9,413,131.00
Depreciation	\$ 612,585.00	\$ 950,000.00	\$ 1,276,764.00		\$ 1,276,764.00	
Employee Benefit	\$ -	\$ -	\$ 135,941.00	\$ -	\$ 135,941.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 613,010.00	\$ 625,000.00	\$ 1,002,937.00	\$ -	\$ 1,002,937.00	
School Nutrition	\$ 579,752.00	\$ 600,000.00	\$ 1,003,386.00	\$ -	\$ 1,003,386.00	
Bond	\$ 406,569.00	\$ 408,000.00	\$ 816,909.00	\$ -	\$ 816,909.00	\$ -
Special Building	\$ 490,323.00	\$ 212,000.00	\$ 1,460,708.00		\$ 1,460,708.00	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 20,710,992.00</b>	<b>\$ 22,490,000.00</b>	<b>\$ 29,139,056.00</b>	<b>\$ 3,211,456.00</b>	<b>\$ 23,031,512.00</b>	<b>\$ 9,413,131.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 9,413,131.00	\$ 9,413,131.00

## Notice of Special Hearing To Set Final Tax Request

McCook Public Schools (730017) in Red Willow County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9 day of, September 2024 at Following the budget hearing o'clock PM, at McCook Public Schools - Junior High Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2023-2024	2024-2025	Change
Property Valuations	968,081,446	1,046,351,574	8%

### 2023-2024 Budget Information

### 2024-2025 Budget Information

Fund	2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	22,857,645.00	8,975,654.00	0.927159	0.857805	23,442,411.00	9,413,131.00	0.899615	-3%	3%
<b>Bond Fund(s) K - 12</b>	892,747.00	414,141.00	0.055287	0.039580	816,909.00	-	0.000000	-100%	-8%
<b>Bond Fund(s) K - 8</b>									
<b>Bond Fund(s) 9 - 12</b>									
<b>Bond Fund</b>									
<b>Special Building Fund</b>	1,598,802.00	185,859.00	0.019199	0.017763	1,460,708.00	-	0.000000	-100%	-9%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>					-	-			
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>									
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>									
<b>Total</b>	25,349,194.00	9,575,654.00	1.001645	0.915148	25,720,028.00	9,413,131.00	0.899615	-10%	1%



Instruction

Activities

Medical Clearance for Injured or Sick Students to Participate in School Sponsored Sports

It is the position of McCook Public Schools that a student participating on a school athletic team shall be removed from a practice or game when the school has been made aware that a licensed healthcare professional has deemed the student should not participate due to a health related cause such as an illness or bodily injury.

The injured or sick student shall not be permitted to participate in any school supervised team athletic activities involving physical exertion, including, but not limited to, practices or games, until the student;

1. has been evaluated by a licensed healthcare professional;
2. has received written and signed clearance to resume participation in athletic activities from the licensed healthcare professional;
3. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

Approved \_\_\_\_\_ Reapproved: 9-9-2024 Revised \_\_\_\_\_

Instruction

Planning and Record-Keeping by Teachers

Quality lesson planning is necessary to help ensure the teacher that key elements of an effective lesson are presented. Lesson plans aid the principal, supervisor and substitute teachers in understanding the regular classroom teacher's plan for teaching the course of study as adopted by the School Board. Lesson plans should also be prepared by teachers whose assignment may vary from regular classroom work in order that their scheduled activities may be observed with understanding or replicated by a substitute teacher. Generally, teachers will prepare lesson plans on a weekly basis although they are expected to have general plans which cover the length of the course. Plans will be kept by the classroom teacher in a place known to and accessible to the building administrators. The principal may further require teachers to provide copies of lesson plans to the school office at reasonable times and intervals as determined by the principal.

The lesson plan should be of sufficient length and substance to allow a substitute teacher to carry on the course of study and to provide a means by which principals and supervisors may monitor instruction to assure that the educational program in a particular class or activity is related to the district-approved course of study.

Although the district will provide lesson plan books, principals may request another system or format for the presentation of lesson plans provided it meets the purpose of planning. Principals may also require more detail or specific plans to assist individual teachers, or they may minimize the use of lesson plans when such action will not compromise the stated purpose of lesson planning.

It is recognized that provisions for flexibility is essential within the lesson plan to allow for unexpected changes and varying learning rates.

Approved

Reapproved: 9-9-2024

Revised

Personnel - Certificated Employees

Certificated Employees Salary Schedule

All teachers in the McCook system shall be on a salary schedule. However, extra compensation shall be given for special duties as established by the Board of Education. Vertical and horizontal placement on the salary schedule shall not be restricted except for implementation of certain Professional Growth Policy stipulations.

The Board of Education may consider the salaries of individuals or positions a special case when: 1. It is in the best interest of the system. 2. When it is necessary to do so in order to secure a qualified person for a particular position.

Teachers who are on less than a full-time basis shall be paid according to the number of hours taught.

College credit hours that would advance a teacher's salary schedule placement must be reported to the superintendent's office not less than ten days prior to that teacher's first pay date under the terms of that teacher's contract. No salary adjustment for additional college credit hours shall be made, thereafter, during the contract year.

Salaries shall be paid in twelve equal installments on the twentieth of each month.

Board policy prevents employees from securing any advantages from the District except when so authorized by the Board of Education.

Retirement Pay Option: Teachers retiring at the end of the school contract year shall have the right to be paid in equal payments, terminating with the final month of contracted service. Retiring teachers opting for their salaries to be paid in total within the contract year shall declare such right to the superintendent's office before September 5. Teachers deciding to retire during the school year shall, upon notifying the superintendent's office, receive the remainder of their salary in a lump sum. Such payment shall be made at the termination of their employment.

Cross Reference: 406      Certificated Employees – General  
                          •      Certificated Employee Salary Schedule Advancement

Approved      10-13-03                      Reapproved 9-9-2024                      Revised

Personnel - Non-Certificated Employees

LOAD/SCHEDULING/HOURS OF EMPLOYMENT

The number of working days and hours per day per year for classified employees shall be at the discretion of the Superintendent.

Approved

Reviewed

Revised

Personnel - Certified

Catastrophic Illness, Injury or Physical Condition Leave

The Board of Education shall establish for each school fiscal year fifty (50) school days of catastrophic illness leave bank which shall be available to certificated employees (teachers, and administrators) upon application and physician certification of a catastrophic illness, injury or condition of a certificated employee or the employee's spouse, or child(ren) that is certified by a physician to be of a serious life threatening or emergency nature that the certificated employee's attendance at school is prohibited or the certificated employee's presence with the spouse or child is reasonable and necessary to the care and recuperation of the spouse or child for a period in excess of ten (10) school days.

In the event of a catastrophic illness, injury or condition of a certified staff member or a member of his/her immediate family, the eligible staff member may make application to the Board of Education for a withdrawal from a Catastrophic Illness, Injury or Condition Leave Bank. To be eligible to make an application for a withdrawal from the Catastrophic Illness, Injury or Condition Leave Bank, a certificated staff member must have exhausted all of his/her personal leave days and accumulated sick leave days. Available days will be limited to ten (10) days per application; an individual can apply up to two (2) times per contract year. Upon receipt of an application for Catastrophic Illness or Injury Leave, the Board of Education or designee shall consider such application in light of the nature and extent of illness, injury or physical condition based upon the certification of the attending physician, and shall determine in its sole discretion whether to approve the paid catastrophic leave under this section.

- Catastrophic Illness or Injury Leave Bank day granted to a certificated employee shall be counted against any available Family and Medical Leave Act (FMLA) leave days.
- Applications for catastrophic illness, injury or physical condition leave can be retrieved from the Superintendent's office.

Legal Reference: 26 U.S.C. §§ 2601 et seq. (Supp. 1994)  
29 C.F.R. Pt. 825 (1996).

Approved:

Reapproved: September 9, 2024

Revised:

Personnel - Certified

Application for Catastrophic Illness, Injury or Physical Condition Leave

**Name** \_\_\_\_\_ **Date** \_\_\_\_\_

Application and physician certification of a catastrophic illness, injury or condition of a certificated employee or the employee's spouse, or child(ren) **that is certified by a physician** to be of a serious life threatening or emergency nature that the certificated employee's attendance at school is prohibited or the certificated employee's presence with the spouse or child is reasonable and necessary to the care and recuperation of the spouse or child for a period in excess of ten (10) school days.

In the event of a catastrophic illness, injury or condition of a certified staff member or a member of his/her immediate family, the eligible staff member may make application to the Board of Education for a withdrawal from a Catastrophic Illness, Injury or Condition Leave Bank. To be eligible to make an application for a withdrawal from the Catastrophic Illness, Injury or Condition Leave Bank, a certificated staff member must have exhausted all of his/her personal leave days and accumulated sick leave days. Available days will be limited to ten (10) days per application; an individual can apply up to two (2) times per contract year. Upon receipt of an application for Catastrophic Illness or Injury Leave, the Board of Education or designee shall consider such application in light of the nature and extent of illness, injury or physical condition based upon the certification of the attending physician, and shall determine in its sole discretion whether to approve the paid catastrophic leave under this section.

- Catastrophic Illness or Injury Leave Bank day granted to a certificated employee shall be counted against any available Family and Medical Leave Act (FMLA) leave days.

Please present your case for approval of catastrophic illness, injury or physical condition leave below (or attach documents to this application), and provide documentation from a physician which certifies the claim as valid.

---

## Administration - Safety

### Video Cameras in School Buildings and on School Grounds

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

#### Video Monitoring System:

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

#### Treatment of Recordings

Recordings of incidents captured by video cameras located on school district property shall constitute a part of a student's education record or a staff member's personnel record, as the case may be, subject to relevant board policies and administrative regulations, including applicable record retention policies. Upon the report of an incident or possible incident, only those persons with a legitimate purpose shall be permitted to view the recordings. In most instances, those persons will be the Superintendent, building principal and assistant principal, director of buildings and grounds, school resource officer, and staff members authorized by the Superintendent or building principal. If the content of the recording becomes the subject of a student disciplinary proceeding or personnel proceeding, it may be treated like other evidence in

that proceeding. Parents may request to view recordings of their children in the event the recordings are used in disciplinary proceedings involving their children. Staff members may similarly request to view any recording used in the evaluation of the staff member's conduct. Any such request shall be processed by the school district in accordance with applicable state and federal laws and regulations.

### Notification

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

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

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

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

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

## Tampering

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

### Legal Reference

State Statutes:

79-2104: Student Records

79-269 - 79-276: Student Conduct Records

84-712.05: Records Withheld

Approved

Reapproved: 9-9-2024

Internal Board Policies - Methods of Operation

Student Member of the Board of Education

The Board of Education of McCook Public Schools, District 17, may include one non-voting member who is a public high school student of said district. The a student member shall serve for a term of one year beginning on September 1<sup>st</sup> and shall be a representative of the senior class, elected by the senior class.

(State Statute 79-559)

Approved 9-9-2024

Reviewed

Revised

Internal Board Policies - Methods of Operation

Regular Board Meeting Time

The regular meeting time and date shall be set by the board at its organizational meeting. The regular meetings of the board will be held on the second Monday of each month.

Meetings shall begin promptly at 6:00 p.m. The board shall adhere to this meeting date unless the board requires additional meetings or, due to circumstances beyond the board's control, the meeting cannot be held on the regular meeting date, and the meeting will be rescheduled at the board's convenience. Public notice of the meetings shall be given.

The board shall post at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location.

Legal Reference: Neb. Statute [79-554](#)

[79-560](#)

[79-561](#)

Cross Reference: [203.01](#) Board Organizational Meeting

Approved 8/31/2023      Reapproved 9-9-2024      Revised

Internal Board Policies - Methods of Operation

Provisions for Meals and Refreshments

It shall be the policy of the Board to, from time to time, make provisions for meals and refreshments when to do so assists employees, Board members, advisory committees and others engaged in the business of accomplishing the mission and role of the McCook Public Schools. The Board feels that relationships with staff members and the understanding and collegiality between the staff members, Board members, and administration are facilitated and rendered more efficient due to the provisions referred to in this policy.

Approved 9-9-2024

Reviewed

Revised

Students

Student Photographs

The board will permit student “portrait” photographs to be taken on school premises by a commercial photographer as a service to the students and their families.

Parents will be notified prior to the taking of pictures by a commercial photographer for student “portraits.” In no case will students be required to have their picture taken or be pressured to purchase pictures.

Students or commercial photographers may take pictures of students upon consent for such things as the yearbook or student newspaper.

It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative rules regarding student photographs.

Approved

Reapproved 9-9-2024

Revised

Students

English as a Second Language

The School Board recognizes the need to provide equal educational opportunities for all students in the District. Therefore, if the inability to speak and understand English language due to national origin or non-English speaking environments excludes a student from effective participation in the educational programs offered by the District, the District shall take appropriate action to rectify the English language deficiency in order to provide the student equal access to its programs. The Board directs the administration to develop and implement procedures which:

- Appropriately identify and evaluate students with limited English proficiency (LEP). Limited English proficient students are those whose native/home language is a language other than English and whose English language skills of listening, speaking, reading and writing are not developed to a level at which they can achieve challenging performance standards in a regular classroom.
- Determine the appropriate instructional environment for LEP students.
- Monitor progress of students receiving English as a Second Language (ESL) or bilingual instruction in order to determine their readiness for the mainstream classroom environment.
- Establish professional standards for staff members who teach bilingual or English as a Second Language programs and provide development opportunities for staff members when needed.

Where feasible, the District may provide for the student's use of the native language while developing English language skills.

Legal Reference: Title VI, Civil Rights Act of 1964.  
20 U.S.C. §§ 1701 et seq.

Approved

Reapproved: 9-9-2024

Revised



**Brent May**  
PO BOX 375  
Indianola, NE 69034  
308-340-0138  
08/12/2024

**Craig Dickes- Principal**

Grant Norgaard- Superintendent  
McCook Schools Board of Education

Dear Craig,

I am writing to formally announce my retirement from my position as Social Studies Teacher and Head Girls Track Coach at McCook High School, effective May 23, 2025. After twenty-seven years at McCook and thirty-two years in the teaching profession, I have decided that it is time for me to retire and begin the next chapter of my life.

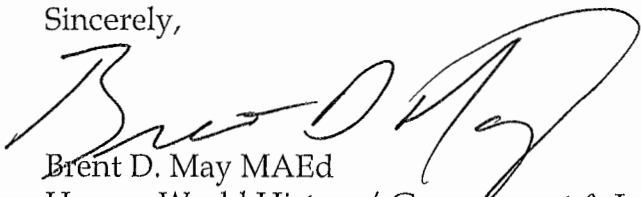
Teaching at McCook has been a fulfilling experience. I have been fortunate to work with an incredible team of educators, staff, and administrators who are deeply committed to the success and well-being of our students.

One of the things I have always hoped my students learned or at least heard multiple times is that we can all learn from everyone and that we should focus on respecting the many opinions people have to offer, but in no way do we have to accept those opinions as our own. Hopefully, over these thirty-two years, my students have taken to heart the message on the sign that hangs in my room: sometimes we need to agree to disagree civilly. The memories I have made here, along with the relationships I have formed with students, colleagues, and parents, will stay with me for the rest of my life.

I want to extend my heartfelt thanks to you, the current and former administration, my fellow teachers throughout my thirty-two years, and the past and present School Board members for your support and camaraderie over the years. A truly heartfelt thank you goes to all the former and current students who made this career an unforgettable journey. I am confident that the future holds exciting opportunities for both the school and myself.

Thank you once again for the opportunity to be part of the McCook Bison Family. I am grateful for the trust and confidence you have placed in me throughout my tenure here.

Sincerely,



Brent D. May MAEd  
Honors World History/ Government & Law  
Head Varsity Girls Track & Field  
McCook Senior High School

August 16, 2024

Chad Lyons  
McCook Junior High  
600 West 7th Street  
McCook, Nebraska

Dear Mr. Lyons,

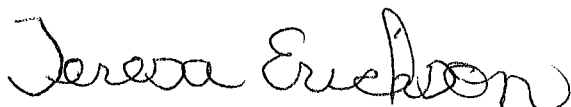
I am writing to formally resign from my teaching position at McCook Junior High, effective May 21, 2025.

The past eight years at the junior high has been an incredible journey for me, both professionally and personally. I have thoroughly enjoyed teaching here, and I am deeply grateful for the opportunity to work with such wonderful students, colleagues, and administrators.

Throughout my time at McCook Junior High, I have grown immensely as an educator, developing my skills and understanding of teaching. This growth would not have been possible without the support and collaboration of the amazing team here, for which I am sincerely thankful. As I move on to the next chapter of my career, I will carry with me the lessons learned and the fond memories created during my time at McCook Junior High.

Thank you once again for the opportunity to be a part of this wonderful community. I wish you, the staff, and the students all the best in the future.

Sincerely,

A handwritten signature in cursive script that reads "Teresa Erickson". The signature is written in black ink and is positioned above the printed name.

Teresa Erickson

Patricia Eisenach  
408 Apollo  
McCook, NE 69001  
[peisenach@mccookbison.org](mailto:peisenach@mccookbison.org)  
308-340-2920  
September 6, 2024

McCook Public School Board of Education and Administration  
McCook Public Schools  
700 West 7th  
McCook, NE 69001

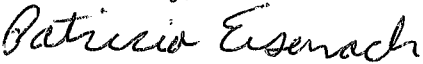
McCook Public School Board of Education and Administration,

After much reflection, I am writing this letter to formally announce my retirement from my teaching position at McCook Elementary School, effective at the end of the 2024-2025 school year. I have had 39 fulfilling years in education, with the last 19 years spent in McCook.

Throughout my career, I have had the privilege of educating and learning from many amazing students, colleagues, and administrators. The memories and experiences I have gained will always hold a special place in my heart. I am incredibly grateful for the opportunities and support I have received from the school and district over these years.

As I prepare for this next chapter of my life, I am also applying for the retirement incentive program offered by the district. Please review my qualifications for these benefits. If there are any further steps or paperwork required on my part please make me aware. I am more than willing to assist with the transition of new staff in First grade to ensure that the students continue to receive the highest quality of education.

Thank you for your understanding and support over the years. I look forward to remaining in touch and witnessing the continued success of McCook Public Schools.

Sincerely,  
  
Patricia Eisenach

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**Lana Durbin**

43022 Road 712  
Beaver City, NE 68926  
(308) 340-4919  
legle10@gmail.com

September 5, 2024

**Joel Bednar & John Hanson**

Central Elementary and MPS  
700 West 7th St.  
McCook, NE 69001

Dear Mr. Bednar and Mr. Hanson,

It is with conflicted emotions that I share my plan to retire May 20, 2025. I have loved working as a special educator for the last 37 years. Having served 34 of those years in McCook Public Schools has made me feel very proud and honored to end my career here.

It would be my privilege to assist you and the rest of the administrative team in finding a replacement for my position if need be, before my last day of work. Please let me know how I can best help during this process and time of transition.

I especially want to thank you for your invaluable support during my most recent position at Central Elementary. It has been a gift having worked with you, Joel, and my 4th grade team in providing guidance and support to every student at CE, everyday, whatever it took! I will truly miss the students and my many colleagues most of all.

Please let me know what steps I need to take to formally begin the retirement process. Due to the most recent early retirement incentive, I wanted to inform the district of my plans to retire in May 2025, by the October 15, 2024 deadline. I appreciate your guidance in handling the paperwork as soon as possible.

Thank you again for your tireless support and thoughtful guidance of McCook Public Schools. I will miss this stage of my life, but am looking forward to "living life to the fullest," in a different capacity.

Sincerely,



Lana M. Durbin