

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, October 14, 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
2. Reports, Communications & Public Participation
 - 2.1. Recognize-
 - Nutrien Ag Solutions-Dan Votapka, they are sponsoring their flights and their officer quarter zips for the Chapter
 - Kugler Company-Chad Magnuson, they sponsored the chapter Tshirts
 - 2.2. They are helping with expenses of travel to the National FFA Convention
 - 2.3. Board accepts public comments
 - 2.4. Student board member report
3. Approve the consent agenda which includes the minutes and financials
 - 3.1. Approval of Expenditures/Payroll for September 2024
4. Reports from Staff Members and Committees
 - 4.1. Finance Committee
5. Administrator's written reports: Please review prior to the board meeting
6. Superintendent's comments

Technical Assistance Rubric Self-Assessment

- The school improvement team completed a self-assessment using the Technical Assistance Rubric.
- The group assessed the district at the 2nd highest or operational level, noting that the one area we did not reach the very highest level was in achieving 100% buy-in to the school improvement process from all stakeholders.
 - Stakeholders include all individuals in the community connected to the school system.
- 7. Survey Results on School Improvement Goal
- The district conducted a staff survey regarding the school improvement goal and the steps being taken to achieve it. Results are as follows:
 - Question #1: Are you familiar with the District's school improvement goal? 99% Yes
 - Question #2: Has a building administrator, supervisor, or a school improvement team member shared the school improvement goal with you? 97% Yes

- Question #3: There are five key elements to our comprehensive instructional program approach. Do you know all five elements? 72% Yes
 - Action: Based on this response, we are enhancing our communication and training efforts.
- Question #4: Has a building administrator, supervisor, or school improvement team member shared the five key elements of the comprehensive instructional program approach with you? 95% Yes
- Question #5: Have you seen the school improvement goal and its five key elements in district documents or postings? 95% Yes
- Survey Comments: Tangible Actions Taken
 - Collaborative teaming: 25 mentions
 - Professional development: 21 mentions
 - Learning interventions (PRTI/MTSS): 18 mentions
 - Curriculum development: 16 mentions
 - Assessment development: 13 mentions
- 8. Bond Information Meeting Recap
- The presentation covered key aspects of the bond project, from its history to the proposed construction process.
 - Steps taken since 2013 to reach the current stage
 - Challenges faced in the Jr. High and Auditorium
 - Title IX concerns, including the need for larger girls' locker rooms
 - Design and Objectives:
 - Quality classroom space
 - Improved safety and security
 - Quality industrial arts spaces
 - Quality performing arts spaces
 - A well-constructed building expected to last 80–100 years
 - Financial Impacts:
 - Breakdown of financial effects on individual valuations, including agricultural land
 - Per-Pupil Spending Data:
 - Data on local property tax contributions per pupil compared to other districts
 - Construction Timeline and Phases
 - Frequently Asked Questions section addressed common concerns
- 9. Upcoming Teacher Training
- We are finalizing details to secure a renowned expert in assessment and teacher clarity.
- We anticipate a short Zoom training session with Rick Stiggins on January 20.
- 10. K-5 ELA Materials Adoption
- Mr. Bednar is leading the elementary staff through a materials adoption for ELA materials. This is one of the largest adoptions that we go through and also one of the most expensive. The process will take up much of the school year, and involves teaching staff from all of the impacted buildings.
- 11. Director of Business services report

12. New Business

- 12.1. Accept \$1,775.05 from MNB from the Bison debit cards with gratitude.
- 12.2. Accept resignation from Julie Carpenter - Special Education Teacher at McCook Senior High school
- 12.3. Accept Resignation from Lynne Kinne - Life Skills, Summer school, and Unified Bowling coach at the Sr. High
- 12.4. Accept Resignation from Donita Priebe - Director of Bands
- 12.5. Accept resignation from Carol Brown - 5th Grade Reading and Head coach to Lady Bison Golf team
- 12.6. Accept Resignation from Michele (Shelly) Sehnert - Mathematics Senior High and McCook Community College Dual Credit Math Instructor
- 12.7. Accept resignation from Jason Cochran - Mathematics and McCook Senior High
- 12.8. Approve Policy 4150 --Teacher Evaluation.

Following a review of our new teacher evaluation policy by the Nebraska Department of Education, we were requested to reapprove it. According to their accreditation rules, the policy must be approved by the district after receiving their approval. No changes have been made to this policy.

- 12.9. Reapprove the following policies and change their file numbers to correspond with our new policy manual.
 - Certificate of Attendance and change File 611.071 to policy number 5210
 - School Volunteers and change File 607.08 to policy number 2450
 - Vendor Relations and change File 706.04 to policy number 3590
 - Use of School Owned Vehicles and change File 801.11 to policy number 3525
 - Facilities Inspections and change File 905.01 to policy number 6119

13. Positive Comments

14. Adjournment

15. Items for Review

Board of Education Public Hearing / Tax Request Resolution
Red Willow School District #73-0017
McCook Public Schools

Will begin immediately following the budget hearing Monday, September 9, 2024
Junior High Conference Room
700 W 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll call

Attendance Taken on 9/9/2024
at 6:10 PM

Agenda Item: Roll call

Regular Board

Scott Barger
Tom Bredvick
Mike Langan
Charlie McPherson
Teresa Thomas

**Regular
Board**
Brad Hays

2. Public hearing for consideration of approval of the 2024-2025 Tax Request Resolution
Mr. Gross presented the 2024-2025 tax resolution. There were no public comments.

3. Adjournment of public hearing
The hearing adjourned at 6:15pm.

Budget Hearing
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, September 9, 2024
Junior High Conference Room
700 W 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Attendance Taken on 9/9/2024 at
6:03 PM

Agenda Item: Call to Order

Regular Board

Scott Barger
Tom Bredvick
Mike Langan
Charlie McPherson
Teresa Thomas

**Regular
Board**

Brad Hays

2. Public support, opposition, criticism, suggestions, or observations of district patrons to the proposed budgets of all funds for 2024-2025 school year

Mr. Gross presented the 2024-2025 Budget for all funds. There were no public comments.

3. Public Comment

4. Adjournment of budget hearing

The hearing adjourned at 6:08pm.

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

1. Call to Order

1.1. Roll Call

Motion to excuse Brad Hays Passed with a motion by Mike Langan and a second by Tom Bredvick.

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

Yea: 5, Nay: 0

Regular Board

Attendance Taken at at 6:15
PM

Agenda Item: Roll Call

Scott Barger
Tom Bredvick
Mike Langan
Charlie McPherson
Teresa Thomas

**Regular
Board**

Brad Hays

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

1.3.1. Oath of Office - student board member - Kyson Barger

Mr. Norgaard read the oath to Kyson Barger.

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

Suzanne Georgione presented a handout to the board. She stated that she does not believe that the Special Education paras are following all the rules. She feels there is a communication gap between the staff, and families. She also stated that in her discussions with several paras, there needs to be more pay, and better training. She really hopes that the schools will work to remedy these situations.

2.2. Finance Committee report

Mr. Bredvick spoke on behalf of the finance committee. They spent the majority of their time on budget and bond and finance discussions.

2.3. Facilities Committee report

Mrs. Thomas spoke on behalf of the finance committee. They spent the majority of their time on budget and bond and finance discussions.

2.4. Presentation by FFA - will be attending the National Convention

Mrs. Hauxwell, Taylor Ruggles, Cason Waugh, Brayceton Hauxwell, Spencer

Snyder. Presented to the Board. They reported that they won the state dairy judging at the Nebraska state Fair. This qualified them for the National FFA contest.

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 Charlie McPherson.

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

Yea: 5, Nay: 0

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.

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.

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.

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

7. Director of Business Services report

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

The finance committee will meet with the auditors this Thursday at 11:00 am.

8. Board member comments

9. New Business

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

I move to approve the budgets for all funds for the 2024-2025 school year. Passed with a motion by Scott Barger and a second by Tom Bredvick.

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

Yea: 5, Nay: 0

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

I move to approve the 2024-2025 tax request. Passed with a motion by Scott Barger and a second by Mike Langan.

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

Yea: 5, Nay: 0

9.3. 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

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

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

Yea: 5, Nay: 0

The policies in this action item have been replaced by our updated policy manual.

9.4. 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

I move to 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 Passed with a motion by Tom Bredvick and a second by Charlie McPherson.

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

Yea: 5, Nay: 0

9.5. Approve Local Substitute Certificates

I move to Approve Local Substitute Certificates. Passed with a motion by Scott Barger and a second by Charlie McPherson.

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

Yea: 5, Nay: 0

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

I move to Accept resignation from Brent May - Sr. High Social Studies Passed with a motion by Mike Langan and a second by Scott Barger.

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

Yea: 5, Nay: 0

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

I move to Accept resignation from Teresa Erickson - Jr. High English Passed with a motion by

Scott Barger and a second by Tom Bredvick.

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

Yea: 5, Nay: 0

9.8. Accept resignation from Patty Eisenach - 1st grade

I move to Accept resignation from Patty Eisenach - 1st grade Passed with a motion by Mike Langan and a second by Scott Barger.

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

Yea: 5, Nay: 0

9.9. Accept resignation from Lana Durbin - 4th SPED

I move to Accept resignation from Lana Durbin - 4th SPED Passed with a motion by Charlie McPherson and a second by Scott Barger.

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

Yea: 5, Nay: 0

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

I move approve to FFA trip to the national convention in Indianapolis, IND Passed with a motion by Mike Langan and a second by Charlie McPherson.

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

Yea: 5, Nay: 0

10. Positive Comments

Kyson Barger thanked the school for the ability to take dual credit classes at MCC.

Scott Barger is thankful for the retiring teachers and for the administration jumping on the hiring process.

Tom Bredvick thanked the business office for the work on the budget.

Charlie McPherson appreciates the administrative team with all the work and effort on the bond issue.

Mike Langan was impressed by bringing in student teachers, and by the continued approach to selling McCook to future teachers.

Teresa Thomas thanked the school for putting the sidewalk from the drop-off lane to the playground.

Jeff Gross thanks Erin Ruppert, Bobbi Bortner, and Heather Colicott for all their efforts in the District business office.

Grant Norgaard thanked Mrs. Hauxwell and the FFA students for sharing their success. Congratulations and he wished them good luck.

11. Adjournment

The meeting adjourned 7:50pm

12. Items for Review

Subtotal of Element: Revenue

Revenues for Sept 2024 for Oct 24 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	(\$2,019,006.72)	(\$9,319,000.00)	(\$2,019,006.72)	(\$7,299,993.28)	21.66
01-1-01115-00-000-000	Carline Taxes	(\$803.31)	(\$4,000.00)	(\$803.31)	(\$3,196.69)	20.08
01-1-01120-00-000-000	Public Power Dist. Sales Tax	(\$4,534.70)	(\$295,000.00)	(\$4,534.70)	(\$290,465.30)	1.53
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$3,699.51)	(\$780,000.00)	(\$3,699.51)	(\$776,300.49)	0.47
01-1-01510-00-000-000	Interest	(\$7,992.87)	(\$63,597.00)	(\$7,992.87)	(\$55,604.13)	12.56
01-1-01911-00-000-000	Local License Fees	(\$15.00)	(\$7,500.00)	(\$15.00)	(\$7,485.00)	0.20
01-1-01921-00-000-000	Police Court Fines	(\$816.00)	(\$6,000.00)	(\$816.00)	(\$5,184.00)	13.60
01-1-02110-00-000-000	County Fines & License Fees	(\$2,730.15)	(\$75,000.00)	(\$2,730.15)	(\$72,269.85)	3.64
01-1-03110-00-000-000	State Aid	(\$561,265.00)	(\$5,571,913.00)	(\$561,265.00)	(\$5,010,648.00)	10.07
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$2,180,000.00)	\$0.00	(\$2,180,000.00)	0.00
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$69.15	(\$270,000.00)	\$69.15	(\$270,069.15)	-0.02
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$6.20	(\$30,000.00)	\$6.20	(\$30,006.20)	-0.02
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$360,000.00)	\$0.00	(\$360,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	(\$1,898.90)	(\$1,700.00)	(\$1,898.90)	\$198.90	111.70
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$12,000.00)	\$0.00	(\$12,000.00)	0.00
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	\$0.00	(\$240,000.00)	0.00
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$43,700.00)	\$0.00	(\$43,700.00)	0.00
01-1-04510-00-000-000	Title IV	\$0.00	(\$18,500.00)	\$0.00	(\$18,500.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	\$0.00	(\$16,000.00)	0.00
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$392,000.00)	\$0.00	(\$392,000.00)	0.00
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$26,000.00)	\$0.00	(\$26,000.00)	0.00
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	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	(\$21,798.80)	(\$85,000.00)	(\$21,798.80)	(\$63,201.20)	25.64
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	0.00
01-1-04998-00-000-000	ESSERS III	(\$87,319.00)	\$0.00	(\$87,319.00)	\$87,319.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	(\$7,800.38)	\$0.00	(\$7,800.38)	\$7,800.38	0.00
01-1-05690-00-000-000	Non-revenue Receipts	(\$6,675.11)	\$0.00	(\$6,675.11)	\$6,675.11	0.00
Subtotal of Element: Revenue		(\$2,726,280.10)	(\$19,889,910.00)	(\$2,726,280.10)	(\$17,163,629.90)	13.71%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$2,020.02)	(\$1,500.00)	(\$2,020.02)	\$3,520.02	134.66
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$400,000.00)	\$0.00	\$400,000.00	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$201.00)	\$0.00	(\$201.00)	\$201.00	0.00
Subtotal of Element: Revenue		(\$2,221.02)	(\$401,500.00)	(\$2,221.02)	\$403,721.02	0.55%

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$237.00)	(\$250.00)	(\$237.00)	(\$13.00)	94.80
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00

Subtotal of Element: Revenue		(\$237.00)	(\$5,250.00)	(\$237.00)	(\$5,013.00)	49.87
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$567.97)	(\$100.00)	(\$567.97)	\$467.97	567.97
06-1-01611-00-000-000	School Lunch Program	(\$22,387.56)	(\$310,000.00)	(\$22,387.56)	(\$287,612.44)	7.22
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	(\$22,320.76)	\$0.00	(\$22,320.76)	\$22,320.76	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$50.60)	\$0.00	(\$50.60)	\$50.60	0.00
Subtotal of Element: Revenue		(\$45,326.89)	(\$630,100.00)	(\$45,326.89)	(\$584,773.11)	7.19%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$98,927.77)	(\$410,000.00)	(\$98,927.77)	(\$311,072.23)	24.12
07-1-01115-00-000-000	Carline Taxes	(\$24.73)	(\$385.00)	(\$24.73)	(\$360.27)	6.42
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1-01510-00-000-000	Interest	(\$1,334.05)	(\$570.00)	(\$1,334.05)	\$764.05	234.04
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	\$0.00	(\$1,200.00)	0.00
Subtotal of Element: Revenue		(\$100,286.55)	(\$421,000.00)	(\$100,286.55)	(\$320,713.45)	23.82%
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$41,727.49)	(\$90,000.00)	(\$41,727.49)	(\$48,272.51)	46.36
08-1-01115-00-000-000	Carline Taxes	(\$8.59)	(\$150.00)	(\$8.59)	\$158.59	-5.72
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	\$0.00	\$1,000.00	0.00
08-1-01510-00-000-000	Interest	(\$2,170.32)	(\$1,000.00)	(\$2,170.32)	\$3,170.32	-217.03
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	\$1,100.00	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	(\$1,750.00)	\$0.00	\$1,750.00	0.00
Subtotal of Element: Revenue		(\$43,906.40)	(\$95,000.00)	(\$43,906.40)	(\$41,093.60)	46.22%
Grand Total		(\$2,918,257.96)	(\$20,629,760.00)	(\$2,918,257.96)	(\$17,711,502.04)	14%

McCook Public Schools

Expenditures for Sept 2024 for Oct 24 Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$616,298.80	\$7,293,563.90	\$616,298.80	\$6,671,817.48	8.45
01150 - Limited English Proficiency Programs	\$12,178.46	\$143,837.03	\$12,178.46	\$131,658.57	8.47
01160 - Poverty Programs	\$125,974.99	\$1,527,020.16	\$125,974.99	\$1,400,895.17	8.25
01190 - Early Childhood Educational Programs	\$125.00	\$2,500.00	\$125.00	\$1,962.64	5.00
01200 - Special Education Instructional Programs -	\$246,440.94	\$2,874,641.79	\$246,440.94	\$2,626,073.68	8.57
01291 - Special Education Instructional Programs -	\$0.00	\$154,546.66	\$0.00	\$154,546.66	0.00
01295 - Special Education Instructional Programs -	\$97.95	\$1,180.98	\$97.95	\$1,083.03	8.29
01300 - Summer School	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
02120 - Guidance Services	\$25,143.31	\$224,728.14	\$25,143.31	\$199,404.83	11.19
02130 - Health Services	\$1,082.89	\$5,100.00	\$1,082.89	\$3,266.91	21.23
02131 - SPED Health Services	\$4,756.68	\$66,892.78	\$4,756.68	\$62,136.10	7.11
02141 - Psychological Services - SPED - School	\$13,429.64	\$157,826.91	\$13,429.64	\$144,397.27	8.51
02151 - Speech Pathology and Audiology Services -	\$20,384.64	\$240,764.89	\$20,384.64	\$220,380.25	8.47
02152 - Speech Pathology and Audiology Services -	\$79.52	\$2,950.00	\$79.52	\$2,870.48	2.70
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,377.17	\$108,891.34	\$8,377.17	\$100,514.17	7.69
02171 - Physical Therapy-Related Services - SPED -	\$546.75		\$546.75	(\$546.75)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$25,004.51	\$100,000.00	\$25,004.51	\$74,995.49	25.00
02213 - Instructional Staff Training	\$6,921.00	\$2,000.00	\$6,921.00	(\$4,921.00)	346.05
02220 - Library-Media Services	\$40,217.87	\$416,420.22	\$40,217.87	\$374,304.52	9.66
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$1,762.50	\$211,500.00	\$1,762.50	\$209,737.50	0.83
02320 - Executive Administration	\$24,845.66	\$281,601.24	\$24,845.66	\$256,755.58	8.82
02330 - District Legal Services	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00
02410 - Office of the Principal	\$110,663.42	\$1,166,067.82	\$110,663.42	\$1,052,505.78	9.49
02490 - Activity Director	\$12,173.60	\$139,954.68	\$12,173.60	\$127,781.08	8.70
02510 - Fiscal Services	\$83,907.65	\$734,396.83	\$83,907.65	\$647,570.96	11.43
02530 - PRINTING, PUBLISHING, &	\$335.73		\$335.73	(\$335.73)	
02580 - Administrative Technology Service	\$51,734.05	\$470,679.66	\$51,734.05	\$413,646.81	10.99
02610 - Operation of Buildings	\$410,314.96	\$829,046.00	\$410,314.96	\$418,429.54	49.49
02620 - Maintenance of Buildings	\$71,209.81	\$857,769.00	\$71,209.81	\$783,832.18	8.30
02650 - Vehicle Operation and Maintenance (Other	\$1,127.09	\$21,500.00	\$1,127.09	\$20,372.91	5.24
02660 - Security	\$8,865.88	\$46,000.00	\$8,865.88	\$37,019.12	19.27
02670 - Safety	\$145.00		\$145.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$17,812.26	\$277,552.00	\$17,812.26	\$259,739.74	6.42
02712 - Vehicle Operation - School Age SPED	\$7,240.54	\$84,768.74	\$7,240.54	\$77,528.20	8.54
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$8,897.83	\$94,758.77	\$8,897.83	\$85,860.94	9.39
03512 - Distance Education	\$69,919.52		\$69,919.52	(\$131,777.36)	
03535 - High Ability Learners	\$200.00	\$23,018.00	\$200.00	\$22,818.00	0.87
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	\$19,559.60	\$220,076.94	\$19,559.60	\$200,517.34	8.89

06310 - Federal Services - Title II Part A ESSA	\$0.00	\$43,700.00	\$0.00	\$43,700.00	0.00
06406 - Federal Services - IDEA Preschool (619)	\$1,612.15	\$15,856.06	\$1,612.15	\$14,243.91	10.17
06408 - Part B 611 Base EP	\$30,752.20	\$375,517.61	\$30,752.20	\$344,765.41	8.19
06412 - Federal Services - IDEA Part B	\$2,091.76	\$25,787.85	\$2,091.76	\$23,696.09	8.11
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
08000 - Transfers (Outgoing)	\$50,000.00	\$100,000.00	\$50,000.00	\$50,000.00	50.00
09000 - Non-Program Expenditures	\$0.00	\$400,000.00	\$0.00	\$400,000.00	0.00
01 - General Fund	\$2,132,231.33	\$19,889,910.00	\$2,132,231.33	\$17,669,001.50	10.72%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$49,090.25	\$1,020,000.00	\$49,090.25	\$970,909.75	4.81
02 - Depreciation Fund	\$49,090.25	\$1,020,000.00	\$49,090.25	\$970,909.75	4.81%

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

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$39,825.25	\$630,100.00	\$39,825.25	\$590,125.83	6.32
06 - School Nutrition Fund	\$39,825.25	\$630,100.00	\$39,825.25	\$590,125.83	6.32%

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

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
05000 - Debt Service	\$3,007.54	\$55,000.00	\$3,007.54	\$18,463.03	5.47
08 - Special Building Fund	\$3,007.54	\$295,000.00	\$3,007.54	\$258,463.03	1.02%

Grand Total	\$2,224,154.37	\$22,261,260.00	\$2,224,154.37	\$19,914,750.11	10%
--------------------	-----------------------	------------------------	-----------------------	------------------------	-----

McCook Public Schools

Cash Summary Report sept 2024 for Oct 24 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,366,142.66	\$2,726,280.10	(\$2,132,231.33)	\$4,960,191.43	(\$88,677.17)	\$4,871,514.26
02	Depreciation Fund	\$1,208,452.95	\$2,221.02	(\$49,090.25)	\$1,161,583.72	\$0.00	\$1,161,583.72
03	Employee Benefit Fund	\$141,291.45	\$237.00	\$0.00	\$141,528.45	\$0.00	\$141,528.45
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$355,249.99	\$45,326.89	(\$39,825.25)	\$360,751.63	(\$148.92)	\$360,602.71
07	Bond Fund	\$727,344.72	\$100,286.55	\$0.00	\$827,631.27	\$0.00	\$827,631.27
08	Special Building Fund	\$1,256,374.31	\$43,906.40	(\$3,007.54)	\$1,297,273.17	(\$33,529.43)	\$1,263,743.74
Sub Total		\$8,054,856.08	\$2,918,257.96	(\$2,224,154.37)	\$8,748,959.67	(\$122,355.52)	\$8,626,604.15

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$400,564.43	\$139,796.03	\$ 68,832.18	(\$25.00)	\$471,503.28

McCook Public Schools

Check Report

US Bank report SEP 24

Voucher Number	Bank Name	Check Number	Payee	Amount
2 SEP 24/25	First Central Bank	56217	US Bank	\$1,520.12

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Bank		STUDENTPUBL	01-2-01100-13-330-2-001-15	Refund S Hoyt		(\$339.00)
US Bank	25-2548	PLAGIARISM 25	01-2-01100-00-643-2-001-15	Plagiarism Check	07/30/2024	\$750.00
US Bank	25-2631	XTRAMATH ME	01-2-01100-00-643-1-003-60	Building Subscription	08/13/2024	\$500.00
US Bank	25-2641	LESSON	01-2-02151-00-610-1-003-70	Lesson Pix https://lessonpix.com/	08/15/2024	\$36.00
US Bank	25-2580	BLOOKET *	01-2-01100-00-610-1-003-60	Yearly Blooket Plus subscriptions for 2nd grade teachers	08/21/2024	\$179.64
US Bank	25-2693	NI DMV 24	01-2-02710-00-340-0-000-12	Driver's license record for bus driver	08/21/2024	\$7.50
US Bank	25-2702	EXACTHOSTING	01-2-02510-00-810-0-000-11	Domain registration with exact hosting.	08/22/2024	\$49.95
US Bank	25-2698	LESSONPIX 25	01-2-02161-00-610-1-003-70	Individual Lessonpix Subscription http://lessonpix.com	08/23/2024	\$36.00
US Bank	25-0125	TRACTOR	01-2-02620-00-610-2-001-12	Chain Hoist	09/04/2024	\$119.99
US Bank	25-2767	BHM WH AUG 24	01-2-02510-00-610-0-000-11	Monthly Subscription to Omaha World Harold	09/04/2024	\$30.99
US Bank	25-2770	TST ALLEY	01-2-02320-00-580-0-000-10	Admin Days	09/05/2024	\$24.05
US Bank	25-2771	BLOOMZ25	01-2-01190-00-610-1-003-70	Bloomz Teacher Premium Subscription	09/05/2024	\$125.00
Grand Total						\$1,520.12

**CHECKS BY DATE BOARD REPORT
SEPTEMBER 2024**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
9/1/2024	Acme Printing Company	\$307.00	9/1/2024	TAESE/USU	\$765.00
9/1/2024	Activity Fund	\$50,000.00	9/1/2024	Teacher Synergy LLC	\$165.92
9/1/2024	Amazon Capital Services	\$8,336.25	9/1/2024	Teacher's Discovery	\$52.98
9/1/2024	Anew Travel Center Garage	\$578.80	9/1/2024	TKO Pest Control, LLC	\$350.00
9/1/2024	Apptegy	\$38,950.00	9/1/2024	Tobii Dynavox	\$99.00
9/1/2024	ASCA	\$164.00	9/1/2024	University of Nebraska --Lincoln	\$235.00
9/1/2024	Carquest Auto Parts	\$429.13	9/1/2024	Vestis	\$512.86
9/1/2024	D & S Hardware	\$234.28	9/1/2024	Vision21 Solutions	\$253.75
9/1/2024	Delton Young	\$690.00	9/1/2024	Wagner Chevrolet-Buick	\$665.46
9/1/2024	Diamond Vogel	\$81.42	9/1/2024	Weathercraft Co.	\$356.00
9/1/2024	Dick Blick Art Materials	\$1,611.93	9/1/2024	West Music Company	\$108.87
9/1/2024	Eakes Office Solutions	\$1,258.98	9/1/2024	Ymca	\$9,542.67
9/1/2024	Electronic Systems	\$1,350.00	9/1/2024	GNS	\$250.00
9/1/2024	ESU #16	\$23,000.00	9/5/2024	City Of McCook	\$7,521.91
9/1/2024	Everyday Speech	\$399.99	9/5/2024	Essential Screens	\$746.80
9/1/2024	Express Readers	\$310.65	9/5/2024	Hometown Leasing	\$5,623.44
9/1/2024	Follett School Solutions	\$5,125.72	9/5/2024	Nebraska Public Power District	\$14,044.25
9/1/2024	Gage Electrical Contracting Inc	\$183.55	9/5/2024	NSBA	\$200.00
9/1/2024	HD Supply	\$6,436.01	9/5/2024	Quadient Finance USA, Inc.	\$3,000.00
9/1/2024	Hudl	\$16,000.00	9/5/2024	US Bank	\$1,520.12
9/1/2024	J.W. Pepper & Sons, Inc	\$523.95	9/5/2024	Viaero Wireless	\$104.58
9/1/2024	Jeff Stelling	\$468.00	9/5/2024	Walmart	\$1,357.52
9/1/2024	Kohl's Auto Parts	\$146.59	9/5/2024	WEX Bank	\$86.65
9/1/2024	LaQuinta Inn	\$2,024.25	9/10/2024	Black Hills Energy	\$1,254.28
9/1/2024	Learning Without Tears	\$1,805.00	9/10/2024	Diode Communications	\$145.00
9/1/2024	McCook Community College	\$9,245.64	9/10/2024	Grand Island Chamber of Commerce	\$125.00
9/1/2024	McCook Lettering	\$1,616.50	9/10/2024	Great Plains Communication	\$1,985.54
9/1/2024	Mead Lumber	\$815.17	9/10/2024	Meridian Rentals	\$423.19
9/1/2024	Menards	\$355.50	9/10/2024	Verizon Wireless	\$255.96
9/1/2024	Michael Allen Pochop	\$1,750.00	9/12/2024	Colorado Retail Ventures	\$4,320.24
9/1/2024	Mid-American Research Chemical	\$5,580.52	9/13/2024	Credit Management Services,	\$422.07
9/1/2024	Midwest Connect	\$687.00	9/13/2024	McCook Schools Lunch Fund	\$370.00
9/1/2024	Minden Chamber Of Commerce	\$60.00	9/18/2024	Amazon Capital Services	\$7,490.93
9/1/2024	NASB Alicap	\$333,663.00	9/18/2024	NSBA	\$90.00
9/1/2024	NCS Pearson Incorporated	\$6,300.00	9/20/2024	Employee Benefits-Omnify	\$7,294.31
9/1/2024	NCSA	\$150.00	9/20/2024	Ymca	\$977.00
9/1/2024	Ne Safety & Fire Equipment	\$721.00	9/20/2024	Ameritas Life Ins. Co	\$2,349.48
9/1/2024	Nebraska Safety Center	\$250.00	9/20/2024	Blue Cross Blue Shield of Nebraska	\$240,384.13
9/1/2024	Nebraska Truck Center-North Platte	\$60.00	9/20/2024	MASA	\$1,301.00
9/1/2024	Nick's Distribution Inc	\$28,370.86	9/20/2024	National Insurance Services	\$900.33
9/1/2024	NSASSP Region V	\$60.00	9/20/2024	National Insurance Services	\$2,417.35
9/1/2024	Orrs Cleaners	\$1,607.95	9/27/2024	Omnify	\$378.00
9/1/2024	Paper Tiger Shredding	\$90.00	9/27/2024	7-D Lockshop	\$766.59
9/1/2024	Paulsen, Inc	\$750.00	9/27/2024	ABC Bus Inc	\$729.77
9/1/2024	Prestwick House	\$540.08	9/27/2024	Ace Hardware	\$526.95
9/1/2024	Pristine Clean Commercial Cleaning	\$7,943.00	9/27/2024	Acme Printing Company	\$752.00
9/1/2024	Rapid Fire Protection Inc	\$325.00	9/27/2024	Ambience Counseling Center, LLC	\$25,717.12
9/1/2024	Read Naturally	\$1,150.00	9/27/2024	American Electric Company	\$174.82
9/1/2024	Really Good Stuff, Inc.	\$145.90	9/27/2024	Bailey Meguire	\$180.00
9/1/2024	Renaissance	\$3,049.70	9/27/2024	Broadcast Music Inc	\$181.97
9/1/2024	Rochester 100 Inc.	\$506.25	9/27/2024	ByteSpeed, LLC	\$1,658.00
9/1/2024	Scholastic Inc Education	\$34.38	9/27/2024	Carquest Auto Parts	\$90.19
9/1/2024	School Specialty Inc	\$356.46	9/27/2024	Cinthia L Schroeder	\$1,033.44
9/1/2024	SmartWave Technologies	\$18,878.00	9/27/2024	Courtney Quint	\$120.00
9/1/2024	SW NE Physical Therapy PC	\$243.00	9/27/2024	Cozad High School	\$175.00

**CHECKS BY DATE BOARD REPORT
SEPTEMBER 2024**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
9/27/2024	D & L Pest Control	\$483.00	9/27/2024	Nebraska Safety Center	\$270.00
9/27/2024	D & S Hardware	\$1,664.79	9/27/2024	Nebraskaland Tire	\$59.10
9/27/2024	Decker Equipment	\$424.61	9/27/2024	NewzBrain Education	\$508.00
9/27/2024	Denise Gillen	\$540.00	9/27/2024	Nick's Distribution Inc	\$7,087.79
9/27/2024	Diamond Vogel	\$30.58	9/27/2024	Oriental Trading Company	\$42.96
9/27/2024	Dick Blick Art Materials	\$111.06	9/27/2024	Paper Tiger Shredding	\$170.00
9/27/2024	Eakes Office Solutions	\$3,841.57	9/27/2024	Pear Assessment	\$125.00
9/27/2024	Embassy Suites Lincoln	\$175.00	9/27/2024	Pearson Assessments	\$2,410.00
9/27/2024	Erick Graff	\$25.00	9/27/2024	Pit Crew	\$1,002.23
9/27/2024	Glass Express	\$500.00	9/27/2024	Pristine Clean Commercial Cleaning	\$17,030.00
9/27/2024	Gothenburg High School	\$150.00	9/27/2024	ProQuest-CSA LLC	\$1,973.81
9/27/2024	Gross, Jeff	\$422.77	9/27/2024	Randall Korgan	\$60.00
9/27/2024	Hampton Inn	\$537.00	9/27/2024	Raptor Technologies, LLC	\$8,380.00
9/27/2024	Hands of Heartland	\$10,628.72	9/27/2024	Rasmussen Mechanical Services	\$5,283.26
9/27/2024	HARMS, SONIA	\$128.85	9/27/2024	Robert H Elder	\$80.00
9/27/2024	Hayley Uerling	\$66.03	9/27/2024	Robert J Gaulke	\$35.00
9/27/2024	Heads Up Sprinklers	\$1,902.32	9/27/2024	Rochelle Kotschwar	\$14.57
9/27/2024	Inland Truck Parts & Service	\$995.52	9/27/2024	Ronda Graff	\$95.00
9/27/2024	Innovative Office Solutions	\$6.75	9/27/2024	RSR Electronics	\$372.80
9/27/2024	J.W. Pepper & Sons, Inc	\$672.00	9/27/2024	Scholastic Inc Education	\$329.67
9/27/2024	Jacob Curl	\$310.88	9/27/2024	School Specialty Inc	\$123.69
9/27/2024	Jerry Reitz	\$165.00	9/27/2024	ScreenCastify, LLC	\$1,080.00
9/27/2024	Jesse Stevens	\$115.00	9/27/2024	Solution Tree	\$6,921.00
9/27/2024	Jill Swenson	\$124.00	9/27/2024	Southern Nebr Agri-Sales	\$370.20
9/27/2024	Jim Plenis	\$95.00	9/27/2024	Southwest Farm & Auto Supply	\$311.85
9/27/2024	Johnstone Supply	\$779.40	9/27/2024	SW NE Physical Therapy PC	\$303.75
9/27/2024	K-C Motor & Electric, Inc.	\$2,025.93	9/27/2024	T & A Alignment	\$109.05
9/27/2024	Kansas City Audio-Visual	\$999.00	9/27/2024	Tamela Laurie	\$180.00
9/27/2024	Kaylee Eckert	\$20.00	9/27/2024	Teacher Synergy LLC	\$121.73
9/27/2024	Kenneth Dugger	\$235.00	9/27/2024	The Aftermarket Parts Company, LLC	\$1,700.91
9/27/2024	Lauer, Jill	\$12.22	9/27/2024	The Horace Mann League	\$175.00
9/27/2024	MacGill & Co	\$746.10	9/27/2024	TKO Pest Control, LLC	\$350.00
9/27/2024	Marks	\$429.41	9/27/2024	Truck Center Companies	\$188.98
9/27/2024	Mathcounts Foundation	\$200.00	9/27/2024	Unitech	\$424.00
9/27/2024	McCook Gazette	\$906.13	9/27/2024	University of Nebraska --Lincoln	\$2,000.00
9/27/2024	McCook Lettering	\$955.00	9/27/2024	Van Diest Supply Company	\$1,456.25
9/27/2024	Mead Lumber	\$24.49	9/27/2024	Vestis	\$1,243.62
9/27/2024	Meguire, Jessica	\$180.00	09/27/2024	VK Electronics	\$85.00
9/27/2024	Menards	\$2,584.97	09/27/2024	Volz Plumbing	\$1,362.72
9/27/2024	Minden High School	\$175.00	09/27/2024	Wallace, Chris	\$20.00
9/27/2024	Mouser Electronics	\$121.89	9/27/2024	Walmart	\$921.67
9/27/2024	NASB	\$356.00	9/27/2024	WEX Bank	\$524.22
9/27/2024	Nebraska Central Equipment Inc	\$83.63			

SEPTEMBER 2024 EFT CHECKS

AFLAC	\$6,796.20	LegalShield	\$133.60
Colonial Life	\$1,236.05	NE Dept of Revenue - State Taxes	\$30,360.59
Direct Deposit	\$647,056.50	Nebr. School Retirement System	\$178,448.95
Federal Taxes/FICA/Medicare	\$204,905.78	Retirement Plan Consultants (403b)	\$8,515.39
Horace Mann Insurance Co	\$2,137.75	HSA Employer Deposits	\$11,674.27

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2024 to 09/30/2024.

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

09/03/2024

MPS		McCook Public Schools			
CE-9032024	CLEARED 09/30/2024	0000002979		Chesterman Company	Coca Cola Commissions
541-5041	Central Elementary			17.76	0.00 17.76
HS-9032024	CLEARED 09/30/2024	0000002977		Chesterman Company	Coca Cola Commissions
280-2080	COCA COLA - Senior High School			43.46	0.00 43.46
280-2080	COCA COLA - Senior High School			22.20	0.00 22.20
280-2080	COCA COLA - Senior High School			21.60	0.00 21.60
JH-9032024	CLEARED 09/30/2024	0000002980		Chesterman Company	Coca Cola Commissions
228-2028	Junior High Student Council			31.10	0.00 31.10
ME-9032024	CLEARED 09/30/2024	0000002978		Chesterman Company	Coca Cola Commissions
543-5043	McCook Elementary			18.45	0.00 18.45
Total for site: MPS - McCook Public Schools					154.57
Total for 09/03/2024					154.57

09/04/2024

MPS		McCook Public Schools			
6214	CLEARED 09/30/2024	0000002955		Students	Activity Tickets
100-1060	Activity Tickets			3,585.00	0.00 3,585.00
6215	CLEARED 09/30/2024	0000002954		Students	Activity Tickets
100-1060	Activity Tickets			2,975.00	0.00 2,975.00
6216	CLEARED 09/30/2024	0000002953		Students	Activity Tickets
100-1060	Activity Tickets			5,880.00	0.00 5,880.00
6217	CLEARED 09/30/2024	0000002952		Students	Activity Tickets
100-1060	Activity Tickets			1,890.00	0.00 1,890.00
6219	CLEARED 09/30/2024	0000002957		Students	Activity Tickets
100-1060	Activity Tickets			1,260.00	0.00 1,260.00
6220	CLEARED 09/30/2024	0000002958		Students	Activity Tickets
100-1060	Activity Tickets			1,260.00	0.00 1,260.00
6221	CLEARED 09/30/2024	0000002956		Students	Activity Tickets
100-1060	Activity Tickets			180.00	0.00 180.00
6384	CLEARED 09/30/2024	0000002949		Dance Team	Dance
236-2036	Dance Team			2,127.37	0.00 2,127.37
6386	CLEARED 09/30/2024	0000002950		FFA students	FFA
210-2010	FFA			650.00	0.00 650.00
7090	CLEARED 09/30/2024	0000002959		Students	Activity Tickets
100-1060	Activity Tickets			80.00	0.00 80.00
7091	CLEARED 09/30/2024	0000002951		Clause	Band
218-2018	Band			86.20	0.00 86.20
Total for site: MPS - McCook Public Schools					19,973.57
Total for 09/04/2024					19,973.57

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2024 to 09/30/2024.

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

09/06/2024

MPS		McCook Public Schools					
6385	CLEARED 09/30/2024	0000002982		Hart		Dance	
	236-2036	Dance Team			1,269.13	0.00	1,269.13
6387	CLEARED 09/30/2024	0000002981		Hauxwell, Savannah		FFA	
	210-2010	FFA			275.00	0.00	275.00
				Total for site: MPS - McCook Public Schools			1,544.13
				Total for 09/06/2024			1,544.13

09/10/2024

MPS		McCook Public Schools					
6222	CLEARED 09/30/2024	0000002971		Students		Activity Tickets	
	100-1060	Activity Tickets			2,005.00	0.00	2,005.00
6223	CLEARED 09/30/2024	0000002972		Students		Activity Tickets	
	100-1060	Activity Tickets			1,890.00	0.00	1,890.00
6391	CLEARED 09/30/2024	0000002974		Hart		Dance	
	236-2036	Dance Team			830.68	0.00	830.68
6393	CLEARED 09/30/2024	0000002975		Hauxwell, Savannah		FFA	
	210-2010	FFA			225.00	0.00	225.00
6396	CLEARED 09/30/2024	0000002976		Patel		Thespians	
	250-2050	Thespians			60.00	0.00	60.00
7007	CLEARED 09/30/2024	0000002973		Students		Activity Tickets	
	100-1060	Activity Tickets			2,463.00	0.00	2,463.00
7009	CLEARED 09/30/2024	0000002970		Herron		Headgear	
	141-2000	Boys Wrestling Equipment			73.90	0.00	73.90
7025	CLEARED 09/30/2024	0000002963		Students		Art Lab	
	208-2008	Art Lab			55.00	0.00	55.00
7029	CLEARED 09/30/2024	0000002962		Class of 2028		Class Dues	
	390-3090	Class of 2028			25.00	0.00	25.00
7030	CLEARED 09/30/2024	0000002961		Hernandez		AP Test	
	251-2051	AP TESTING			100.00	0.00	100.00
7032	CLEARED 09/30/2024	0000002960		White		Tech Fees	
	948-9048	Technology Account			40.00	0.00	40.00
7093	CLEARED 09/30/2024	0000002965		High Test Ag		Scoreboards	
	944-9044	MHS Scoreboards			1,500.00	0.00	1,500.00
7094	CLEARED 09/30/2024	0000002966		MPS General Fund		Transfer	
	100-1000	Transfer from General Fund			50,000.00	0.00	50,000.00
7095	CLEARED 09/30/2024	0000002969		Powers		Tennis	
	195-3001	Boys / Girls Tennis Fund raising			170.15	0.00	170.15
7096	CLEARED 09/30/2024	0000002968		Hoyt		Annual	
	215-2015	High School Annual			120.00	0.00	120.00
7097	CLEARED 09/30/2024	0000002967		MNB		Cross Country	
	195-7001	Cross Country Fundraising			100.00	0.00	100.00
7098	CLEARED 09/30/2024	0000002964		Sughrue		Cross Country	
	195-7001	Cross Country Fundraising			365.00	0.00	365.00
				Total for site: MPS - McCook Public Schools			60,022.73
				Total for 09/10/2024			60,022.73

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 09/01/2024 to 09/30/2024.

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					
09/13/2024								
MPS	McCook Public Schools							
6218	CLEARED 09/30/2024	0000002997		Students	Activity Tickets			
100-1060	Activity Tickets					560.00	0.00	560.00
6392	CLEARED 09/30/2024	0000003010		Hauxwell, Savannah	FFA			
210-2010	FFA					100.00	0.00	100.00
6394	CLEARED 09/30/2024	0000002999		Willis	Concessions			
223-2023	Senior High Concessions					1,498.75	0.00	1,498.75
6397	CLEARED 09/30/2024	0000002988		Davidson	Thespians			
250-2050	Thespians					865.23	0.00	865.23
6398	CLEARED 09/30/2024	0000002992		Class of 2026	Class of 2026			
388-3088	Class of 2026					334.00	0.00	334.00
6399	CLEARED 09/30/2024	0000003006		Peterman	Art Lab			
208-2008	Art Lab					40.00	0.00	40.00
7000	CLEARED 09/30/2024	0000003003		Cozad-9/3-Hastings 8/27	Softball			
191-1010	Softball Gate Receipts					263.10	0.00	263.10
191-1010	Softball Gate Receipts					464.00	0.00	464.00
7001	CLEARED 09/30/2024	0000003008		NP-8/29,Tri-8/26,Gothenburg-	Softball			
191-1010	Softball Gate Receipts					205.00	0.00	205.00
191-1010	Softball Gate Receipts					332.00	0.00	332.00
191-1010	Softball Gate Receipts					314.00	0.00	314.00
7002	CLEARED 09/30/2024	0000003007		Standing Bear-NP	Softball			
191-1010	Softball Gate Receipts					330.00	0.00	330.00
7003	CLEARED 09/30/2024	0000003001		Chase Cty/Minden	Volleyball			
120-1010	Volleyball Gate Receipts					832.00	0.00	832.00
7004	CLEARED 09/30/2024	0000003004		Lexington	Volleyball			
120-1010	Volleyball Gate Receipts					662.00	0.00	662.00
7006	CLEARED 09/30/2024	0000003002		SB Invite	Softball			
191-1010	Softball Gate Receipts					927.00	0.00	927.00
7008	CLEARED 09/30/2024	0000003000		Student/Parent	Activity Tickets			
100-1060	Activity Tickets					1,054.00	0.00	1,054.00
7026	CLEARED 09/30/2024	0000002998		Students	Library Book Fine			
225-2025	Sr High Library					17.21	0.00	17.21
7027	CLEARED 09/30/2024	0000003005		Class of 2027	Class of 2027			
389-3089	Class of 2027					25.00	0.00	25.00
7028	CLEARED 09/30/2024	0000003009		Class of 2026	Class of 2026			
388-3088	Class of 2026					25.00	0.00	25.00
7031	CLEARED 09/30/2024	0000003011		Students	Tech Fees			
948-9048	Technology Account					65.00	0.00	65.00
7033	CLEARED 09/30/2024	0000002996		Willis	Concessions			
223-2023	Senior High Concessions					508.25	0.00	508.25
7034	CLEARED 09/30/2024	0000002991		Parent	eSports			
211-2011	eSports					60.00	0.00	60.00
7035	CLEARED 09/30/2024	0000002989		Willis	Concessions			
223-2023	Senior High Concessions					531.50	0.00	531.50
7050	CLEARED 09/30/2024	0000002990		Willis	Concessions			
223-2023	Senior High Concessions					2,845.50	0.00	2,845.50
7092	CLEARED 09/30/2024	0000002995		Students	Preschool			
276-2076	Preschool Snack Fund					40.00	0.00	40.00
7099	CLEARED 09/30/2024	0000002994		Priebe, Donita	Band			
218-2018	Band					50.00	0.00	50.00
7100	CLEARED 09/30/2024	0000002993		Sughrue, Tom	Cross Country			

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2024 to 09/30/2024.

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

195-7001	Cross Country Fundraising		McCook Public Schools	40.00	0.00	40.00		
						Total for site: MPS - McCook Public Schools		12,988.54
						Total for 09/13/2024		12,988.54

09/18/2024

MPS	McCook Public Schools							
6181	CLEARED 09/30/2024	0000002987		Community Hospital	Cross Country			
195-7001	Cross Country Fundraising			100.00	0.00	100.00		
7102	CLEARED 09/30/2024	0000002986		Yearbook ads	Annual			
215-2015	High School Annual			1,535.00	0.00	1,535.00		
7103	CLEARED 09/30/2024	0000002985		Pampered Chef	Girls Golf			
195-2003	Girls Golf Fundraising			1,075.68	0.00	1,075.68		
7104	CLEARED 09/30/2024	0000002984		Ag Test Agency	Scoreboards			
944-9044	MHS Scoreboards			1,500.00	0.00	1,500.00		
7105	CLEARED 09/30/2024	0000002983		Chesterman Company	Coke contract			
949-9049	Capital Construction Reserve			5,000.00	0.00	5,000.00		
						Total for site: MPS - McCook Public Schools		9,210.68
						Total for 09/18/2024		9,210.68

09/20/2024

MPS	McCook Public Schools							
7010	CLEARED 09/30/2024	0000003017		JV-Kearney Catholic	Volleyball			
110-1010	Football Gate Receipts			428.00	0.00	428.00		
7036	CLEARED 09/30/2024	0000003016		Willis	Concessions			
223-2023	Senior High Concessions			1,031.50	0.00	1,031.50		
7037	CLEARED 09/30/2024	0000003015		Willis	Concessions			
223-2023	Senior High Concessions			484.50	0.00	484.50		
7038	CLEARED 09/30/2024	0000003014		Willis	Concessions			
223-2023	Senior High Concessions			811.50	0.00	811.50		
7039	CLEARED 09/30/2024	0000003013		McNutt	Choir shirts			
220-2020	Choir			645.00	0.00	645.00		
7101	CLEARED 09/30/2024	0000003018		Hoyt	Annual			
215-2015	High School Annual			250.00	0.00	250.00		
7106	CLEARED 09/30/2024	0000003012		Jr. High Concessions	Concessions			
228-2028	Junior High Student Council			2,052.11	0.00	2,052.11		
						Total for site: MPS - McCook Public Schools		5,702.61
						Total for 09/20/2024		5,702.61

Receipt History

Receipt Date: 09/24/2024
 Site: MPS
 Detail report. Sorted by Receipt Date, Site.
 From 09/01/2024 to 09/30/2024.

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				
09/24/2024							
MPS	McCook Public Schools						
7013	CLEARED 09/30/2024	0000003028		Jamboree		Volleyball	
120-1010	Volleyball Gate Receipts				694.00	0.00	694.00
7014	CLEARED 09/30/2024	0000003026		V-Aurora		Football	
110-1010	Football Gate Receipts				2,680.00	0.00	2,680.00
7015	CLEARED 09/30/2024	0000003025		9th-North Platte		Football	
110-1010	Football Gate Receipts				649.00	0.00	649.00
7017	CLEARED 09/30/2024	0000003030		JV/V-Wray		Softball	
191-1010	Softball Gate Receipts				474.00	0.00	474.00
7018	CLEARED 09/30/2024	0000003022		Colby/Hoxie		Volleyball	
120-1010	Volleyball Gate Receipts				708.00	0.00	708.00
7019	CLEARED 09/30/2024	0000003027		R/JV/V-Holdrege		Volleyball	
120-1010	Volleyball Gate Receipts				578.00	0.00	578.00
7020	CLEARED 09/30/2024	0000003024		7/8-Sunrise Middle School		Football	
110-1010	Football Gate Receipts				700.00	0.00	700.00
7021	CLEARED 09/30/2024	0000003023		JV/V-Ogallala		Volleyball	
120-1010	Volleyball Gate Receipts				396.00	0.00	396.00
7022	CLEARED 09/30/2024	0000003021		7th-Ogallala		Volleyball	
120-1010	Volleyball Gate Receipts				461.00	0.00	461.00
7023	CLEARED 09/30/2024	0000003020		Crete		Football	
110-1010	Football Gate Receipts				2,613.00	0.00	2,613.00
7109	CLEARED 09/30/2024	0000003019		Volleyball Invite		Volleyball	
120-1010	Volleyball Gate Receipts				2,296.00	0.00	2,296.00
7111	CLEARED 09/30/2024	0000003029		Coffee		Wellness	
964-9064	EHA Wellness				6.00	0.00	6.00
Total for site: MPS - McCook Public Schools							12,255.00
Total for 09/24/2024							12,255.00

09/26/2024							
MPS	McCook Public Schools						
6180	CLEARED 09/30/2024	0000003036		Girls Golf Invite		Girls Golf	
160-1030	Girls Golf Entry Fee Receipts				480.00	0.00	480.00
6182	CLEARED 09/30/2024	0000003035		Deveny/Davidson		Skull Caps	
110-2000	Football Equipment				4,596.00	0.00	4,596.00
7040	CLEARED 09/30/2024	0000003034		McNutt		Choir shirts	
220-2020	Choir				1,414.00	0.00	1,414.00
7107	CLEARED 09/30/2024	0000003033		Horizon Bank		Scoreboards	
944-9044	MHS Scoreboards				3,000.00	0.00	3,000.00
7108	CLEARED 09/30/2024	0000003032		Hoyt		Ads for Annual	
215-2015	High School Annual				175.00	0.00	175.00
7110	CLEARED 09/30/2024	0000003031		B. McConnell		Donation	
541-5041	Central Elementary				500.00	0.00	500.00
7113	CLEARED 09/30/2024	0000003037		Yard Line Fundraiser		NORE	
273-2073	NORE				660.00	0.00	660.00
Total for site: MPS - McCook Public Schools							10,825.00
Total for 09/26/2024							10,825.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 09/01/2024 to 09/30/2024.

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			
09/27/2024								
MPS	McCook Public Schools							
7042	CLEARED 09/30/2024	0000003039		Colby/Hoxie VB	Concessions			
223-2023	Senior High Concessions					451.00	0.00	451.00
7043	CLEARED 09/30/2024	0000003041		Freshman Class	Concessions			
223-2023	Senior High Concessions					2,165.50	0.00	2,165.50
7044	CLEARED 09/30/2024	0000003040		Boys Wrestling	Concessions			
223-2023	Senior High Concessions					1,371.50	0.00	1,371.50
7045	CLEARED 09/30/2024	0000003042		Thespians	Concessions			
223-2023	Senior High Concessions					393.00	0.00	393.00
7112	CLEARED 09/30/2024	0000003043		Yard Line Fundraiser	NORE			
273-2073	NORE					1,249.00	0.00	1,249.00
7114	CLEARED 09/30/2024	0000003044		Sughrue, Tom	Cross Country			
195-7001	Cross Country Fundraising					530.00	0.00	530.00
7116	CLEARED 09/30/2024	0000003038		Hoyt	Ad Sales			
215-2015	High School Annual					200.00	0.00	200.00
Total for site: MPS - McCook Public Schools								6,360.00
Total for 09/27/2024								6,360.00

09/30/2024								
MPS	McCook Public Schools							
9302024	CLEARED 09/30/2024	0000003045		First Central Bank	Interest Earned			
947-9047	Bank Interest					759.20	0.00	759.20
Total for site: MPS - McCook Public Schools								759.20
Total for 09/30/2024								759.20
Report Total								139,796.03

Check Summary

Sorted by Check Number.
From 09/01/2024 to 09/30/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034375	MPS	Void	09/24/2024	Teambuilder	24-084878	INV-058114	Weight Room	-1,500.00
034600	MPS	Cleared	09/03/2024	Francescato, Darrell	25-11	DF-932024	Volleyball	200.00
034601	MPS	Cleared	09/03/2024	Cornwell, George	25-12	GC-932024	Volleyball	200.00
034602	MPS	Cleared	09/03/2024	Gaulke, Robert	24-13	RG-932024	Volleyball	190.00
034603	MPS	Cleared	09/03/2024	Mooney, Renelle	25-14	RM-9032024	Volleyball	190.00
034604	MPS	Cleared	09/03/2024	Loos, Rick	25-15	FL-9032024	Softball	160.00
034605	MPS	Cleared	09/03/2024	Quigley, Steve	25-16	SQ-9032024	Softball	160.00
034606	MPS	Cleared	09/04/2024	Lutkemeier, Austin	25-17	AL-9052024	Softball	200.00
034607	MPS	Cleared	09/04/2024	Alber, Wilson	25-17	AW-9052024	Softball	200.00
034608	MPS	Cleared	09/06/2024	Ivey, Mitch	24-19	MI-9062024	Football	150.00
034609	MPS	Cleared	09/06/2024	Anderson, Scott	25-20	SA-9062024	Football	150.00
034610	MPS	Cleared	09/06/2024	Maschmeier, Seth	25-20	SM-9062024	Football	150.00
034611	MPS	Cleared	09/06/2024	Moore, Staurt	25-22	MS-9062024	Football	150.00
034612	MPS	Cleared	09/06/2024	Ferebee, Joel	25-23	JF-9062024	Football	150.00
034613	MPS	Cleared	09/06/2024	Gunderson, Dave	25-24	DG-9072024	Softball	400.00
034614	MPS	Cleared	09/06/2024	Barenberg, Logan	25-25	LB-9072024	Softball	485.00
034615	MPS	Cleared	09/06/2024	Quigley, Steve	25-26	SQ-9072024	Softball	320.00
034616	MPS	Cleared	09/06/2024	Loos, Rick	25-27	RL-9072024	Softball	400.00
034617	MPS	Cleared	09/06/2024	Depreciation Fund	229-24	DN-7312024	Meetings	201.00
034618	MPS	Cleared	09/06/2024	NSAA	25-085713	DN-9042024	Bowling	120.00
034619	MPS	Cleared	09/06/2024	McCook Lettering	25-085715	46080	Track & Field	120.00
034620	MPS	Cleared	09/06/2024	York High School	25-17	YHS-9042024	Tennis	100.00
034621	MPS	Cleared	09/09/2024	Holdrege High School	25-10	HHS-9012024	Softball	200.00
034622	MPS	Cleared	09/06/2024	Scottsbluff High School	25-2	SHS-9032024	Volleyball	125.00
034623	MPS	Printed	09/06/2024	Rawlins County High School	25-3	RHS-9032024	Volleyball	75.00
034624	MPS	Cleared	09/06/2024	North Platte High School	25-4	NPHS-9032024	Cross Country	125.00
034625	MPS	Printed	09/09/2024	Gothenburg High School	25-15	GHS-9172024	Girls Golf	270.00
034626	MPS	Cleared	09/06/2024	Minden High School	25-6	MHS-932024	Cross Country	200.00
034627	MPS	Printed	09/09/2024	Lexington High School	25-8	LHS-9192024	Tennis	225.00
034628	MPS	Cleared	09/06/2024	Milford High School	25-9	MHS-8242024	Softball	100.00
034629	MPS	Printed	09/06/2024	Sidney High School	25-11	SHS-8272024	Girls Golf	75.00
034630	MPS	Cleared	09/06/2024	Grand Island Central Catholic	25-12	GICC-9052024	Girls Golf	275.00
034631	MPS	Cleared	09/06/2024	Gering High School	25-14	GHS-9162024	Girls Golf	50.00
034632	MPS	Cleared	09/06/2024	Vetrovsky, Joe	25-085605	JV-8292024	Football	147.65
034633	MPS	Cleared	09/06/2024	Mead Lumber Company	25-083955	11081624	Industrial Art Class	91.36
034634	MPS	Cleared	09/09/2024	Nick's Distribution Inc	25-083956	144334	Concessions	1,973.26
034635	MPS	Cleared	09/09/2024	Cash-Wa Distributing	25-085265	14313331	Concessions	954.68
034636	MPS	Cleared	09/09/2024	Eakes Office Solutions	25-085729	8966188-0	Activity Tickets	300.61
034637	MPS	Cleared	09/09/2024	Acme Printing	25-085734	4207	Girls Golf	1,231.50
034638	MPS	Cleared	09/09/2024	Coca Cola	25-085695	11555009	Concessions	3,515.20
034639	MPS	Cleared	09/09/2024	Capital One	25-085381	910048	Teacher Training	727.05
034640	MPS	Cleared	09/09/2024	MC Entertainment DJ	25-085697	HOCO-9212024	Homecoming	650.00
034641	MPS	Cleared	09/09/2024	ESU 10	25-085385	25081	contract	4,500.00
034642	MPS	Printed	09/09/2024	Heritage Hills Pro Shop	25-085724	24015	Golf	3,010.40

Check Summary

Sorted by Check Number.
From 09/01/2024 to 09/30/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034643	MPS	Cleared	09/09/2024	Sports Shoppe	25-085607	SS-8072024	Football	3,479.40
034644	MPS	Cleared	09/09/2024	MEDCO Supply	25-085678	IN97963280	Traing Room	1,705.07
034645	MPS	Cleared	09/09/2024	Harco Athletic Reconditioning, Inc	25-085699	29968	Football	1,395.00
034646	MPS	Cleared	09/09/2024	Misko Sports	25-085698	3510	Traing Room	169.00
034647	MPS	Cleared	09/09/2024	Johnson, Scott	25-28	SJ-9092024	Football	75.00
034648	MPS	Cleared	09/09/2024	Wood, Paul	25-29	PW-9092024	Football	75.00
034649	MPS	Cleared	09/09/2024	Esch, Brian	25-30	BE-9092024	Football	75.00
034650	MPS	Cleared	09/09/2024	Loop, Jason	25-31	JL-9092024	Football	75.00
034651	MPS	Cleared	09/09/2024	Shiflet, Lance	25-32	LS-9092024	Football	75.00
034652	MPS	Cleared	09/09/2024	Francescato, Darrell	25-33	DF-9102024	Volleyball	200.00
034653	MPS	Cleared	09/09/2024	Cornwell, George	25-34	GC-9102024	Volleyball	200.00
034654	MPS	Cleared	09/09/2024	Dorshorst, Pat	25-35	PD-9122024	Volleyball	215.00
034655	MPS	Cleared	09/09/2024	Jacobs, Sheri	25-36	SJ-9122024	Volleyball	215.00
034656	MPS	Cleared	09/09/2024	Esch, Darren	25-37	DE-9122024	Football	75.00
034657	MPS	Cleared	09/09/2024	Volk, Matt	25-38	MV-9122024	Football	100.00
034658	MPS	Printed	09/09/2024	Dugger, Ken	25-39	KD-9122024	Football	75.00
034659	MPS	Cleared	09/06/2024	Holdrege High School	25-16	HHS-9262024	Girls Golf	100.00
034660	MPS	Cleared	09/10/2024	Brown, Carol	25-2	CB-9152024	Girls Golf	210.00
034661	MPS	Void	09/25/2024	Monument Shadows Golf Course	25-1	GG-9152024	Girls Golf	0.00
034662	MPS	Cleared	09/12/2024	Rambali, Darcy	25-40	DR-9192024	Softball	180.00
034663	MPS	Cleared	09/12/2024	Quigley, Steve	25-41	SQ-9192024	Softball	160.00
034664	MPS	Cleared	09/12/2024	Opaa! Food Management, Inc	25-085900	NE00058975	Breakfast for Staff	1,084.80
034665	MPS	Cleared	09/12/2024	McCook Lettering	25-085802	46176	Girls Golf	1,285.00
034666	MPS	Cleared	09/12/2024	Coca Cola	25-083957	11560710	Jr. High concessions	344.24
034667	MPS	Cleared	09/12/2024	US Bank	25-085673	019395	New Teachers	5,292.58
034669	MPS	Cleared	09/12/2024	Apple Computer Inc	25-085727	MB06444052	Bison TV	2,048.00
034670	MPS	Cleared	09/12/2024	NECC Livestock Judging Team	25-085701	FFA-9122024	FFA	40.00
034671	MPS	Cleared	09/17/2024	Volk, Matt	25-44	MV-9172024	Football	175.00
034672	MPS	Cleared	09/17/2024	Pochop, Michael	25-45	MP-9172024	Football	150.00
034673	MPS	Printed	09/17/2024	Dugger, Ken	25-46	KD-9172024	Football	150.00
034674	MPS	Cleared	09/17/2024	Allen, Jess	25-47	JA-9172024	Football	175.00
034675	MPS	Cleared	09/17/2024	Vanloenen, Eric	25-48	EV-9202024	Football	150.00
034676	MPS	Printed	09/17/2024	Vanloenen, Bruce	25-49	BV-9202024	Football	150.00
034677	MPS	Printed	09/17/2024	Vanloenen, Alex	25-50	AV-9202024	Football	150.00
034678	MPS	Cleared	09/17/2024	Thompson, Zack	25-51	ZT-9202024	Football	150.00
034679	MPS	Cleared	09/17/2024	Schulz, Scott	25-52	SS-9202024	Football	150.00
034680	MPS	Cleared	09/17/2024	Esch, Darren	25-53	DE-9232024	Football	75.00
034681	MPS	Cleared	09/17/2024	Wood, Paul	25-54	PW-9232024	Football	75.00
034682	MPS	Cleared	09/17/2024	Esch, Brian	25-55	BE-9232024	Football	75.00
034683	MPS	Cleared	09/17/2024	Loop, Jason	25-56	JL-9232024	Football	75.00
034684	MPS	Cleared	09/17/2024	McPherson, Charlie	25-57	CM-9232024	Football	75.00
034685	MPS	Cleared	09/17/2024	Johnson, Jay	25-58	JJ-9192024	Volleyball	190.00
034686	MPS	Cleared	09/17/2024	Johnson, Jordan	25-59	9192024-JJ	Volleyball	190.00
034687	MPS	Cleared	09/17/2024	O'Grady, Tracey	25-60	TO-9192024	Volleyball	200.00
034688	MPS	Cleared	09/17/2024	Anderson, Gloria	25-61	GA-9192024	Volleyball	200.00
034689	MPS	Cleared	09/16/2024	Hedke, Michelle	25-42	MH-9142024	Volleyball	125.00
034690	MPS	Cleared	09/17/2024	Quint, Courtney	25-43	CQ-9142024	Volleyball	125.00

Check Summary

Sorted by Check Number.
From 09/01/2024 to 09/30/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034691	MPS	Printed	09/17/2024	Broken Bow Schools	25-18	BBHS-9142024	Cross Country	180.00
034692	MPS	Printed	09/17/2024	Tennis Express LLC	25-080496	16327	Tennis	170.15
034693	MPS	Printed	09/19/2024	NSCTA	25-085739	AD-9192024	Convention	225.00
034694	MPS	Cleared	09/20/2024	Embers Bakery and Cafe	25-085810	001259	Wellness	157.97
034695	MPS	Cleared	09/20/2024	ESU 10	25-085732	25081a	Tech Fees	75.00
034696	MPS	Cleared	09/20/2024	Amazon Capital Services	25-085693	1JFK-NKFK-CCWW	Homecoming	892.16
034697	MPS	Cleared	09/20/2024	Crouch Recreation, Inc	25-085806	5675	Tennis	10,109.00
034698	MPS	Cleared	09/20/2024	Destination Imagination, Inc	25-083959	105038	Destination Imagination	495.00
034699	MPS	Cleared	09/20/2024	Cash-Wa Distributing	25-085736	14339410	Concessions	806.64
034700	MPS	Printed	09/20/2024	Coca Cola	25-085743	11567960	Concessions	838.46
034701	MPS	Cleared	09/20/2024	Nick's Distribution Inc	25-085742	144413	Concessions	126.56
034702	MPS	Cleared	09/20/2024	Subway	25-085737	DN-9112024	hospitality room	79.73
034703	MPS	Printed	09/21/2024	Johnson, Jay	25-30	JJ-9212024	Volleyball	250.00
034704	MPS	Printed	09/21/2024	Johnson, Jordan	25-31	9212024-JJ	Volleyball	250.00
034705	MPS	Cleared	09/21/2024	Nordhausen, Lesley	25-32	LN-9212024	Volleyball	250.00
034706	MPS	Printed	09/21/2024	Dickey, Angela	25-33	AD-9212024	Volleyball	250.00
034707	MPS	Cleared	09/23/2024	Pizza Hut	25-085747	GT-9232024	Gift card	50.00
034708	MPS	Cleared	09/23/2024	Quint, Courtney	25-62	CQ-9232024	Volleyball	90.00
034709	MPS	Cleared	09/23/2024	Volk, Matt	25-72	MV-9242024	Football	100.00
034710	MPS	Cleared	09/23/2024	Marlin, Tobey	25-73	TM-9242024	Football	100.00
034711	MPS	Cleared	09/23/2024	Shields, Kale	25-74	KS-9242024	Football	100.00
034712	MPS	Printed	09/23/2024	Burrell, Clint	25-75	CB-9242024	Football	100.00
034713	MPS	Void	10/08/2024	Freeland, Kris	25-76	KF-9242024	Football	100.00
034714	MPS	Cleared	09/23/2024	Volk, Matt	25-77	MV-9262024	Football	100.00
034715	MPS	Printed	09/23/2024	Loop, Jason	25-78	JL-9262024	Football	75.00
034716	MPS	Printed	09/23/2024	Dugger, Ken	25-79	KD-9262024	Football	75.00
034717	MPS	Printed	09/23/2024	Wilkening, Clint	25-80	CW-9262024	Softball	180.00
034718	MPS	Cleared	09/23/2024	Loos, Rick	25-81	RL-9262024	Softball	200.00
034719	MPS	Cleared	09/23/2024	Avila, Jeff	25-82	JA-9262024	Softball	200.00
034720	MPS	Printed	09/23/2024	Houser, Richard	25-83	RH-9262024	Softball	220.00
034721	MPS	Cleared	09/23/2024	Rambali, Darcy	25-84	DR-9262024	Softball	200.00
034722	MPS	Printed	09/23/2024	Jenner, Jerry	25-85	JJ-9262024	Softball	180.00
034723	MPS	Printed	09/23/2024	Toof, Alan	25-86	AT-9262024	Softball	260.00
034724	MPS	Cleared	09/23/2024	Waldror, Trevyn	25-87	TW-9262024	Softball	260.00
034725	MPS	Printed	09/23/2024	Hi Line Balls	25-19	HLB-10012024	Golf	100.00
034726	MPS	Printed	09/24/2024	Quint, Courtney	25-88	CQ-9172024	Volleyball	90.00
034727	MPS	Printed	09/24/2024	Domino's Pizza	25-085799	FB-9272024	Football	231.00
034728	MPS	Printed	09/25/2024	City of Ogallala	25-085753	SB-9252024	Softball	400.00
034729	MPS	Printed	09/25/2024	Dugger, Ken	25-89	KD-9242024	Football	75.00
034730	MPS	Printed	09/26/2024	McCook Lettering	25-085813	46427	Cross Country	2,220.00
034731	MPS	Printed	09/25/2024	Loop, Tyler	25-085798	TL-9252024	Girls Golf	260.20
034732	MPS	Cleared	09/26/2024	Graff, Rhonda	25-90	RG-9262024	Volleyball	90.00
034733	MPS	Cleared	09/26/2024	Wiemers, Matt	25-16	MW-9262024	Tennis	440.00
034734	MPS	Printed	09/27/2024	United Cultures, Inc	24-085820	6574	Concert	221.00
034735	MPS	Printed	09/27/2024	Hastings Catholic Schools	25-20	HCHS-9252024	Softball	175.00

Check Summary

Sorted by Check Number.
From 09/01/2024 to 09/30/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034736	MPS	Printed	09/27/2024	Cash-Wa Distributing	25-085758	14361694	Concessions	245.33
034737	MPS	Printed	09/27/2024	Carver Cinema 3	25-083726	43	movies	253.75
034738	MPS	Printed	09/30/2024	Porter, Tandi	25-91	TP-9302024	Volleyball	90.00
034739	MPS	Printed	09/30/2024	Jacobs, Sheri	25-93	SJ-10012024	Volleyball	215.00
034740	MPS	Printed	09/30/2024	Porter, Tandi	25-95	TP-10032024	Volleyball	90.00
034741	MPS	Printed	09/30/2024	Loos, Rick	25-96	RL-9302024	Softball	100.00
034742	MPS	Printed	09/30/2024	Chitwood, Mark	25-97	MC-9302024	Softball	100.00
034743	MPS	Printed	09/30/2024	Sketchforschools Publishing, Inc.	25-085818	18970	Jr. High Art Club	118.69
034744	MPS	Printed	09/30/2024	NAEA District 11	25-085756	FFA-9302024	FFA	250.00
034745	MPS	Printed	09/30/2024	McCook Chamber of Commerce	25-085816	8197	Bond	20.00
034746	MPS	Printed	09/30/2024	Eakes Office Solutions	25-085822	8993661-0	Activity Account	673.18
034747	MPS	Printed	09/30/2024	Quigley, Andee	25-085821	AQ-9302024	Memorial	25.00
034748	MPS	Printed	09/30/2024	Peters, Laurie	25-085754	LP-9252024	Girls Golf	232.56
034749	MPS	Printed	09/30/2024	Quint, Courtney	25-94	CQ-10012024	Volleyball	60.00
034750	MPS	Printed	09/30/2024	Dugger, Ken	25-98	KD-10012024	Football	75.00
034751	MPS	Printed	09/30/2024	Allen, Jess	25-99	JA-10012024	Football	100.00
034752	MPS	Printed	09/30/2024	Pochop, Michael	25-100	MP-10012024	Football	75.00
034753	MPS	Printed	09/30/2024	Esch, Darren	25-101	DE-9302024	Football	75.00
034754	MPS	Printed	09/30/2024	Wood, Paul	25-102	PW-9302024	Football	75.00
034755	MPS	Printed	09/30/2024	Esch, Brian	25-103	BE-9302024	Football	75.00
034756	MPS	Printed	09/30/2024	Loop, Jason	25-104	JL-9302024	Football	75.00
034757	MPS	Printed	09/30/2024	McPherson, Charlie	25-105	CM-9302024	Football	75.00
034758	MPS	Printed	09/30/2024	Sushland, Danielle	25-92	DS-10012024	Volleyball	215.00
034760	MPS	Printed	10/02/2024	Capital One	25-080471	649011495	snacks	90.86

Report Total: 68,923.04

Adjustment Detail

Detail report. Sorted by Group ID.
From 09/13/2024 to 09/13/2024.

Group	Group Description					
Activity ID	Activity Name	Site ID	Adj. Date	Description		Amount
B	Organizations					
208-2008	Art Lab	MPS	09/13/2024	NSF check-Ewing		-\$ 25.00
					Group B Totals:	-\$ 25.00
					Report Totals :	-\$ 25.00

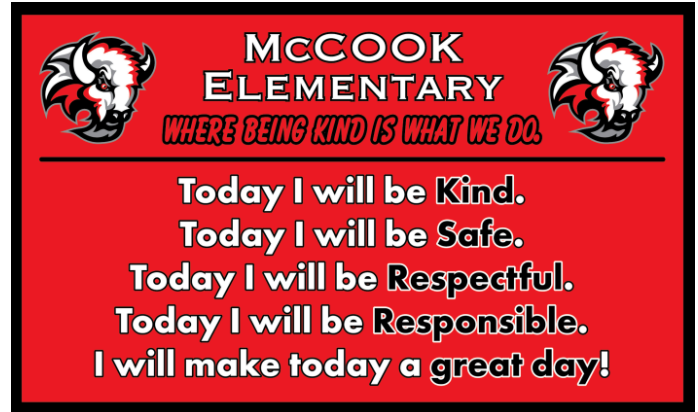
McCook School Board Report
October 14, 2024
Special Education Dept., John Hanson, Director

- 1) I will be taking some McCook High School students to MCC for a college visit specifically for students with disabilities/IEPs on November 14th.
- 2) The Nebraska Art Teacher's Conference was held in McCook this year on Friday, October 11th. Deb Goodenberger is the President this year. She and their association brought in a special guest speaker who is an artist who is blind. I attended the keynote on Friday, October 11th...very impressive!
- 3) Special education teachers distributed parent surveys created by the NDE Office of Special Education during p/t conferences last week. We are required to have parents fill these out once every three years. NDE will get the results to us over the summer.
- 4) I will be attending the Wayne State College Career Fair and the UNL Teacher Career Fair towards the end of the month of October.
- 5) The annual Indicator 13 self assessment that every NE district needs to complete by the October 15th deadline has been completed. It is related to helping high school students with disabilities transition to the next phase of their lives, whether it's employment, continuing education or independent living.
- 6) Our fall district wide SPED PLC meeting will be held Wednesday, October 16th. We are bringing in our school attorney Haleigh Carlson from the Perry Law Firm and she will provide training regarding writing appropriate IEP goals and objectives and prior written notice forms.

McCook Elementary Board Report October 2024

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	77
1st Grade	103
2nd Grade	92
3rd Grade	96
Total	401



2. Curriculum/Instruction

- a. Kindergarten grade level is looking at UFLI to help supplement our phonics program. The ELA committee is working on a new adoption for the fall of 2025. Our hope is that this could be used as an intervention next school year.
- b. Field Trips are being scheduled for this month.
 - i. 2nd Grade is attending a pumpkin patch in Beaver City to explore the life cycle of plants.
 - ii. Kindergarten is visiting the MFD Fire Station to learn about careers and community.

3. General Announcements

- a. Thank you to the City of McCook for their communications regarding the resurfacing project on Q Street just north of the school. We felt that project went very well.
- b. Bison Kids Club has added an average of 28 hours of additional support to an average of 26 students for the month of September. That's equivalent to 4 additional days of school.

4. PTO News

- a. Budget was approved at our meeting on **Sep 23, 2024**
- b.

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

High Five Fridays

High Five Fridays have been a hit this Fall. A variety of Fall Sports teams from the High school and MCC have welcomed our kids into the building each Friday. It's been fun and really energizes Friday morning! Kids walk through a tunnel of players and get high fives as they enter the building. It's been a lot of fun! .

Central After School Programming

Central Starz, Chess Club and Crackerjacks are up and running. Tuesday night, we had 85 students after school involved with Chess Club or Central Starz which is almost ½ the school!

Veterans Day

We are beginning to plan for our Veterans Day Breakfast. We will have this on Monday, November 11.

Hygiene/Maturation Videos

Friday, October 18 will be our hygiene talk for 4th grade and maturation videos/talk for 5th graders. We sent home letters last week to explain the content and parents are encouraged to attend these talks. Tyra Barger does the girl section and I do the boys section.

NDE Rule 10 Committee

I was asked to serve on an NDE Rule 10 committee. I will attend 3 meetings a year and hopefully have a voice on district accountability. I will provide updates after our initial meeting in January.

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
September 30, 2024
Chad Lyons, Principal

1. Positive student-parent phone calls were completed.
2. Science 7 students and English 6 students completed MAPS assessments.
3. Our math PLC team is discussing and reviewing starting advanced math 6 in the second quarter.
4. Mr. Lyons attended the UNK teacher career fair.
5. Junior high volleyball and football student-athletes start competing.
6. Staff completed all AIMS Webb and MAPS Growth assessments with our students.
7. First-quarter progress grade sheets were mailed to parents.
8. Seventh-grade health screens were completed.
9. Parent-teacher conference parent scheduling information was released to parents. Staff finalized the schedule.
10. Junior high staff attended the CPR, AED, and stop the bleed training.
11. Enrollment= 6th- 105, 7th-88, 8th-112 Total 305

September 9th, 2024

SH Board Report

Senior High, Craig Dickes, Principal

2024-2025 Enrollment numbers

9th -117, 10th -113, 11th -130, 12th - 110. Total = 470

AVG Daily Attendance for September 2024 is 91.96%

- Activity 3810 periods
 - Excused 3088 periods
 - Illness 2234 periods
 - Waivered ILL 591 periods
 - Out of School Suspension 219 periods
 - Unexcused 292 periods
- Student Discipline for August 2024.
 - Attendance Violation 83 events by 46 students
 - Bullying 1 events by 1 students
 - Disorderly conduct 14 events by 11 students
 - Violation of School Rules 27 events by 25 students
 - Alcohol/Tobacco 1 event by 1 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 1 events by 1 students
 - Insubordination 3 events by 3 students
 - Weapons 0 events by 0 students
 - Theft 0 event by 0 student

We are actively working on staffing for the 2025-2026 school year.

We have had several veteran teachers make known their intentions to retire, this gives us a chance to be proactive in recruiting new teachers. We are going to miss all of the teachers that are leaving, but are very grateful for their years of service, and willingness to give us early notice.

Juniors will take the ASVAB on October 30th.

We will have a costume contest and talent show on October 31st.

McCook High School Clubs and Organizations Activity Report

Art

September

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

October

- Painting Pumpkins
- Designing and Printing Shirts
- Trunk or Treat?

Band

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

October

- Harvest of Harmony Oct 5.
- Mindend Bandfest Oct. 19
- State Band Oct. 26
- All State results Oct. 21
- 8th Grade All State Oct. 18
- Fall Concert Oct. 28

- UNK Honor Band Audition Oct. 31

Bison eSports

September

- Began our season for Super Smash Bros. Ultimate and Overwatch
- Continued practices Tuesdays and Thursdays

October

-

Choir

September

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

October

- Fall Choir Concert Monday, October 21st at 7 PM
- 4 students auditioned for the Nebraska All-State Honor Choir- get results October 21st.
- 10-12 Grade Students will be auditioning for the UNK Honor Choir

Class of 2025

- We are in the early stages of planning for graduation.
- Started a Senior Hour on Wednesday's, covering topics of resumes, scholarship essays, apply to college, and interview skills to help better prepare seniors

Class of 2026

-

Class of 2027

- Officers have been elected. We will be selling concessions at the October 7 volleyball game.

Class of 2028

-

Creative Writing Club

September

-

October

-

Destination Imagination

September

- Had 1st meeting

October

- Working on getting more students to join the club
- Chose what team challenge to do
- Had instant challenge practices
- Waiting for the rules of team challenge to start working

FBLA

September

- 09/12 First Meeting of the school year
- 09/28 Highway Clean Up

October

- 10/10 Meeting

FFA

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

October

- Land Judging
 - 9 members @ Minden
- Chapter Meeting
 - October 10
- Feed the Farmers
 - October 29

- National FFA Convention
 - October 21-October 25
 - 8 students, four adults
 - Flying from Denver to Indianapolis
 - Competing in Dairy Evaluation and Management

Math Club

September

- Met Sept. 5th for our first meeting. Discussed dues, yearly activities, rules, and brainstormed fundraising and community service projects.
- Elected officers: President - JP Janes, Vice President - Cora Bogardus, Secretary - Abigail Schneider

October

- Will meet Oct. 10th. Will finalize plans for Fall Brain Bowl and UNL Math Day.

McCook Bison.TV

September

- The class continues to live stream the football and volleyball fall activities.
- Kyson Barger has been announcing our football games and continues to do an excellent job.

October

- The class continues to live stream the football and volleyball fall activities.
- Live streaming the fall Choir Concert on October 21st
- Live streaming the fall Band Concert on October 28th

Mock Trial

September

- The new case has been released! We will have two teams this season, and both teams are working on breaking down the case.

October

- We will have two teams competing this year. Our first trial is October 14th, and the tournament will be on November 6th.

National Honor Society

September

- Inviting qualifying Juniors and Seniors to apply for membership

October

- Electing officers and planning activities for the year

Newspaper

September

- Creating and distributing weekly newsletter *The Potty Talk*.
- Writing articles for *The Stampede's* mid-October deadline.

October

- Yearbook and journalism students will attend the fall Nebraska High School Press Association (NHSPA) fall conference on October 21.

NORE

September

-

October

-

One-Act (Play Production):

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

October

- Show selected: *Witches!?! In Salem?! By Matt Cox*
- Will be casting this week and rehearsals will begin!

Quiz Bowl

September

-

October

-

Special Olympics

September

-

October

- Bowling practices will begin mid-October once we coordinate with the bowling alley

Speech Team:

September

- Practices have started- Monday nights at 7 at the JH room 26, and an optional practice on Tuesdays from 3:30 - 4:30

October

-



Student Council:

September

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

October

-

Thespians:

September

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

October

- Haunted House will be October 26th.
- Talent Show will be on October 31st.
- Officers will be selected next week.

Unified Bowling

September

-

October

- An informational meeting will be held to garner interest
- Practices may begin on October 21st.

Yearbook

September

- Editorial staff has been established and fall yearbook pages have been assigned.

October

- Yearbook and journalism students will attend the fall Nebraska High School Press Association (NHSPA) fall conference on October 21.

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

Monthly Lunch #'s = . 15,448 meals served

Financial #'s = After 8.3%% of fiscal year = General Fund YTD Revenue is 13.71% YTD Expense is 10.72%

All Funds YTD Revenue is 14%, YTD Expenses is 10%

Auditors are completing the Audit and we are working on the Annual financial Report with them.

Facilities - Updates

Sun shade at Tennis court will be installed in October

Drainage wall at McCook Junior high is complete

Upcoming Projects

Bond Project

We have held Community meetings and have been busy promoting the bond campaign

Federal/state Reports filed in September:

2024-2025 Budget for the state auditors

2024-2025 Budget for the NDE

LC-2 budget submission

Submit Budgets to the County clerks

2024 -2025 State Aide Data

Julie Carpenter
72135 Road 401
Bartley, NE 69020
(308)737-1281
September 10, 2024

Craig Dickes - Principal
John Hanson - Special Education Administrator
Grant Norgaard - Superintendent
McCook Public Schools
600 West 7th
McCook, NE 69001

Dear Administration and Board of Education,

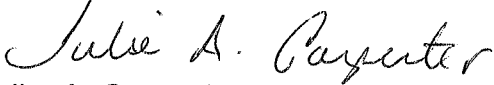
I am writing this letter to formally announce my resignation from my teaching position as Special Education Teacher at McCook Senior High School effective May 20, 2025.

It has been a privilege to teach for McCook Public Schools for 31 years in my 33 years of being an educator. The relationships and memories I have developed with students, parents, and colleagues have been rewarding beyond measure. The decision to resign was not easy and took much consideration. The decision was based on family and the opportunity to spend more time with my children and grandchildren.

I want to express my gratitude for the opportunities that I have been able to achieve both professionally and personally. Working with excellent and dedicated colleagues has been rewarding in shaping students' lives. I will forever be thankful and grateful for the opportunities I have experienced throughout the years.

Thank you for the many years, opportunities, guidance and support throughout my years at McCook Public Schools. Thank you for trusting and having the confidence in my teaching skills throughout my career. I truly believe it is a community that takes pride in educating students.

Sincerely,


Julie A. Carpenter
Special Education Resource Teacher
McCook Senior High School

Lynne Kinne
511 Seminole Drive
McCook, NE 69001
9/18/24

John Hanson - Director of Special Education
Craig Dickes - High School Principal
Grant Norgaard - Superintendent
McCook Schools Board of Education

Dear Mr. Norgaard, Mr. Hanson, Mr. Dickes, and McCook Board of Education Members,

I am writing to formally announce my retirement from my position as High School Life Skills Teacher, Summer School Teacher, and Unified Bowling Coach, effective at the end of July 2025. After 23 rewarding years at McCook and 29 years in the field of education, I have decided that it is time to step away from my professional responsibilities and dedicate more time to my family, particularly my grandson.

Teaching in McCook has been an incredibly fulfilling experience. I have had the privilege of working alongside a dedicated staff committed to providing a comprehensive education for all students. Together, we have fostered an environment that encourages each student to realize their potential and strive for excellence. I will greatly miss the lasting friendships I have built with my colleagues over the years. As a parent, I also take pride in having had three children graduate from McCook High School.

Throughout my career, I have strived to make a positive impact on my students, hoping to inspire in them a sense of self-advocacy, perseverance, and a desire to contribute to their community. Each of my students holds a special place in my heart, and I hope I have played a part in their journey toward success.

I would like to extend my heartfelt gratitude to my current and former administrators, colleagues, and School Board members for their unwavering support and encouragement throughout my career.

Thank you for the incredible journey and the many memories I will carry with me.

Sincerely,

A handwritten signature in cursive script that reads "Lynne Kinne". The signature is written in black ink and is positioned above the typed name and title.

Lynne Kinne
Life Skills Teacher / Unified Bowling Coach
McCook Senior High School

Donita Priebe

23 Wedgewood Drive

McCook, NE 69001

308-390-4134

September 19, 2024

Craig Dickes, Principal

Grant Norgaard, Superintendent

McCook Schools Board of Education

Dear Craig and Members of the Board,

I am writing to formally announce my retirement from my position as Director of Bands, effective September 1, 2025, following my summer band commitments. After numerous years at McCook and thirty-four years in the teaching profession, I have made the decision to retire.

It has been a blessing to call McCook my home for the past two decades. I am grateful to be part of a community that values education and fosters strong relationships among its members. The opportunity to raise my children here and witness their education in our public schools has been immensely fulfilling.

Throughout my career, I have learned that two principles are vital for effective teaching: first, students must feel that their teachers genuinely care about them; and second, the way we make our students feel will remain with them long after specific achievements are forgotten. The memories and relationships I have formed with students, colleagues, and parents will remain cherished parts of my life.

I extend my sincere gratitude to you, the current administration, and my fellow educators. Working alongside such dedicated colleagues has enriched my experience and made the challenges of our profession more manageable. I also want to acknowledge my students over the years, who have felt like extended family, and the supportive parents who have made my role as an educator both rewarding and enjoyable.

As I look forward to the next chapter in my life, I am confident that exciting opportunities lie ahead for both myself and McCook Schools. Thank you once again for allowing me to be part of the McCook Bison Family. I appreciate the trust and confidence you have placed in me throughout my tenure.

Sincerely,

Donita Priebe

Director of Bands

McCook Public Schools

September 30, 2024

Joel Bedner
McCook, Ne. 69001

Mr. Bednar,

I am writing to let you know that I will be retiring from my teaching and coaching responsibilities after the completion of the current 2024-2025 contract year.

I am very thankful for the opportunity to work at Central Elementary as well as coaching the Lady Bison Golf team. I have had great support from my co-workers and administration. I will remember fondly the great experiences with the students and the girl's golf team. I have made many friends and have enjoyed many good experiences while working here.

I would especially like to thank you for supporting me through my years of employment at McCook Public Schools.

Although it is time for me to make a change, I am excited to see what the future holds for me and for my family.

Sincerely,

A handwritten signature in black ink that reads "Carol Brown". The signature is written in a cursive, flowing style.

Carol Brown

Michele (Shelly) Sehnert
401 East 1st Street
McCook, NE 69001
308.737.6575

October 8, 2024

Mr. Craig Dickes
McCook Public Schools
600 West 7th Street
McCook, NE 69001

Dear Mr. Craig Dickes, Mr. Grant Norgaard and the McCook Public School Board of Education,

It is with mixed emotions that I notify you of my plan to retire from my position in May, 2025. I have loved being an educator at MPS, and I have enjoyed bringing the beauty of mathematics to the students during my tenure.

The McCook Public School system has allowed me the space to create experiences for my students in their pursuit of higher knowledge. I am grateful for the opportunity to work with youth of the area and have found much fulfillment in the outcomes that have been and continue to happen in the McCook School system.

I grew up during the "push" to enlist girls into mathematics. As a product of that time, I have enjoyed inspiring students to embrace the poetry of math and make it work for them. I will never be done teaching, but I anticipate that my future energy will be centered around family and the greater community. While I will miss the daily smiling faces, my wonderful professional colleagues and the vibrant school community, I will be leaving with a heart full of cherished friendships and memories.

In compliance with the deadline of October 15, I am notifying the administration of my desire to retire which affords them time to look for a qualified replacement. I would be happy to help in the transition of my position prior to the end of the school year.

With much appreciation I wish to thank my peers and math team that have made this daily journey an impressionable job, and mostly I wish to thank the parents for sharing their children with me. "We are one" in our pursuit of future success for all.

Sincerely,



Michele (Shelly) Sehnert
Mathematics McCook High School
McCook Community College Dual Credit Math Instructor

Dear Mr. Craig Dickes,

I hereby resign from my position as a mathematics teacher at McCook High School, effective after I have completed my duties for the 2024-25 school year.

I wish you all the best.

Sincerely

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

Jason Cochran

10/9/2024

Personnel - Certificated EmployeesEvaluation of Teachers

These evaluation procedures are applicable to certificated staff (teachers). Administrators are not covered by this evaluation policy.

1. Communication of Evaluation Process.

Annual written communication of the evaluation process to those being evaluated shall be made by distributing a copy of the evaluation instrument to the certificated staff at the beginning of each school year.

2. Duration and frequency of observations and written evaluations

The duration and frequency of observations and written evaluations for probationary and permanent (tenured) teachers are to be as follows:

a. Probationary Teachers.

- i. Formal observations of probationary teachers shall be based upon actual classroom observations for an entire instructional period.
- ii. Probationary teachers shall be formally observed and evaluated at least once each semester.
- iii. The responsible evaluator is expected to complete the second semester evaluations of probationary teachers prior to April 15 of each year.

b. Permanent Teachers.

- i. Formal observations and evaluations of permanent teachers are to be based upon actual classroom observations for an entire instructional period.
- ii. Permanent teachers are to be formally observed and evaluated at least once each school year.

c. Teachers' Responsibility. Teachers are expected to inform the responsible evaluator of instructional periods that would be conducive to an evaluation and to make themselves readily available for evaluations. In the event the responsible evaluator has not initiated the evaluation process nearing the time within which an evaluation is required to be completed, the teacher has the responsibility to notify the responsible evaluator such that the evaluation can be completed when due.

d. Failure to Complete Evaluations. For permanent teachers, a failure to complete evaluations with the designated duration and frequency shall not give the permanent teacher rights, but is to be considered in evaluating the responsible evaluator's performance.

e. Informal Observations and Evaluations. Informal observations and evaluations may be conducted as the administration determines to be appropriate.

- f. Additional Observations and Evaluations. The duration and frequency of observations and written evaluations is specified as a minimum. Observations and evaluations of greater frequency or number than required may be conducted and made at the request of the teacher or in the discretion of the evaluator.
- g. Conferences. The evaluator is expected to meet with each teacher within five school days of the formal observation to address the observation and any concerns observed during said observation. The evaluator may need to meet with a teacher more frequently if the evaluator determines that follow-up conferences would benefit the teacher.

3. Evaluation Criteria

Teachers shall be evaluated based upon the following district-defined evaluation criteria:

- Instruction, which includes:
 - Instructional Process
 - Instructional Climate, which includes Classroom Organization and Management
- Professionalism, which includes:
 - Professional Conduct
 - Personal Conduct
- Improvement, which includes:
 - Teaching Improvement
 - School Improvement

The descriptors set forth in the evaluation instrument approved by the board of education set forth the specific district-defined criterion within each of the foregoing criteria areas.

In preparing summative evaluations, evaluators are to consider not only the formal observations conducted, but also informal observations and other relevant information concerning the performance of the teacher in each of the evaluation criteria.

4. Communication of Deficiencies

The evaluation process shall include written communication and documentation to the evaluated teacher specifying all noted deficiencies, specific means for the correction of the noted deficiency, and an adequate timeline for implementing the concrete suggestions for improvement.

As professionals, teachers may be assigned responsibility to provide suggestions for improvement plans or job growth strategies and shall have the duty of complying with such requests. Further, in the event improvement plans or other similar performance measures are implemented, teachers shall have the duty to comply with such plans. Teachers are expected to be cooperative, professional, and to exhibit a willingness to improve performance and to accept the constructive criticisms and suggestions of the evaluator.

5. Teacher Responses to Evaluations

Teachers shall be provided seven calendar days from receipt of an evaluation in which to give a written response to the evaluation.

6. Plan for Training Evaluators

All evaluators shall possess a valid Nebraska Administrator's Certificate and be trained to use the evaluation system used in the District. Training sessions in the use of the District's teacher evaluation system will be provided by the Superintendent or designee to all evaluators prior to their participation in teacher evaluations. Refresher training is to be conducted as the Superintendent determines to be needed.

Legal Reference: Neb. Rev. Stat. Sec. 79-828 (Evaluation of Probationary Teachers)

NDE Rule 10

Date of Adoption: June 10, 2024

Students

Certificate of Attendance

Certificates of Attendance may be awarded to students who have not satisfactorily completed the requirements for graduation by the end of the senior year.

Approved October 14, 2024

Reviewed

Revised

Business Operations

VENDOR PREFERENCE

In the course of purchasing supplies or merchandise and securing necessary services, the school administration shall give preference to merchants and service suppliers of establishments within the McCook School District provided the cost and quality of the merchandise and/or services are reasonably comparable with those of non-local establishments.

Approved October 14, 2024 Reviewed _____ Revised 12-
11-2017

SCHOOL VOLUNTEERS

Citizens who voluntarily contribute their time and talents to the improvement and enrichment of the public schools' instructional and other programs are valuable assets. The board encourages constructive participation of groups and individuals in the school to perform appropriate tasks during and after school hours under the direction and supervision of professional personnel.

[Any person authorized by the district for volunteer service into a position having direct, unsupervised contact with students will be required to provide a list of character references for verification by the central office.]

The administration is responsible for the recruitment, use, coordination and training of volunteers. These assignments will be carried out as directed or delegated by the superintendent. Every effort should be made to use volunteer resources in a manner which will ensure maximum contribution to the welfare and educational growth of students.

Building principals have the authority to reject volunteers for any reasonable reason.

Approved October 14, 2024 Reviewed Revised

Business Operations

Transportation - use of school owned vehicles

In order to ensure the proper use and supervision of school vehicles, the person assigned to regular use of the vehicle may use it for travel during the work day. At the conclusion of the work day the vehicle will remain at the school site. Certain exceptions may exist which benefit the District as determined by the Superintendent and/or business office.

Approved October 14, 2024

Reviewed

Revised