

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, November 11, 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. Board accepts public comments
 - 2.2. The board will accept public comment on the district bullying policy.
 - 2.3. Student board member report
3. Approve the consent agenda which includes the minutes and financials
 - 3.1. Approval of expenditures/payroll for October 2024
4. Reports from Staff Members and Committees
 - 4.1. Negotiations Committee
5. Administrator's written reports: Please review prior to the board meeting
 - 5.1. Superintendent's report/comments Bond Election
 - The district hosted two open-house tours of the Junior High and one informational meeting since our last board meeting. Attendance was light for the tours, with a total of 10 participants across both events. Approximately 40 members of the public attended the second informational meeting on October 30.
 - Several additional tours were conducted with various civic institutions and small groups throughout the month.
 - The McCook on the Move Committee signed and mailed postcards to individual residents.
 - Jeff and I hosted a booth during the Third Thursday event inside the Keystone in October.
 - The board will need to meet to discuss facilities planning sometime after the start of the new year.
 - 5.2. Rule 10
 - The District's Rule 10 accreditation report was submitted on October 15 to the Nebraska Department of Education.
 - 5.3. Nebraska Literacy Project
 - The Nebraska Department of Education has received a grant from the federal government that they intend to use to improve literacy scores across the state of Nebraska.

- NDE's goal is focused on getting the students' state proficiency score from 62% to 75% in reading by 2030.
- Increase the percent of Nebraska K-3 students who meet the Nebraska Reading Improvement Act approved assessment thresholds.
- Ensure 100% of Nebraska educator preparation programs are implementing evidence-based instruction for teachers grounded in the science of reading.

5.4. Director of Business services report

5.5. Board Comments

6. New Business

6.1. Approve resignation of Ron Wolf

6.2. Approve contract for Kara Marvin - 5th Grade reading teacher

6.3. Approve Contract for Zoe Francescato - 5th Grade Social Studies

6.4. Approve contract for Micah Marvin - Sr. High Math

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

- Change Annual Information Meeting File 1001 to policy number 8131.
- Change Recognition of Citizens, Staff Members, Members of the Board of Education, Students File 1001.011 to policy number 4501.
- Change Community Support Groups and Organizations File 1005.04 to policy number 1411.
- Change Use of Playgrounds & Other Outdoor Recreational Facilities File 1006.011 to policy number 1103.

6.6. Reapprove the district's bullying policy.

6.7. Approve the 2024 audit for the 2023-2024 school year

7. Positive Comments

8. Enter into executive session to discuss negotiations with the McCook Education Association. The reason for the executive session is to protect the public interest during the negotiation process.

NE State Statute: 84-1410

Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

9. Executive session for the purpose of discussing personnel.

NE State Statute: 84-1410

Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

10. Executive session for the purpose of discussing the Superintendent's evaluation

NE State Statute: 84-1410

Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

11. Adjournment
12. Items for Review

StudentsAnti-Bullying Policy

One of the missions of the District is to provide a physically safe and emotionally secure environment for students and staff.

The administration and staff are to implement strategies and practices to reinforce and encourage positive behaviors by students. Positive behaviors include non-violence, cooperation, teamwork, understanding, and acceptance of others.

The administration and staff are to implement strategies and practices to identify and prevent inappropriate behaviors by all students, including anti-bullying education for all students. Inappropriate behaviors include bullying, intimidation, and harassment. Bullying means any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by the school being used for a school purpose by a school employee or designee, or at school-sponsored activities or school-sponsored athletic events.

The school district shall review the anti-bullying policy annually.

Legal Reference: Neb. Rev. Stat. Sec. 79-2,137
Student Discipline Act, Neb. Rev. Stat. Sections 79-254 to
79-296
NDE February 2003 State Board Action; Reaffirmed
December 2005

Date of Adoption: July 8, 2024

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

1. Call to Order

1.1. Roll Call

	Regular Board	
Attendance Taken on	Scott Barger	
10/14/2024 at 6:00 PM	Tom Bredvick	
Agenda Item: Roll Call	Brad Hays	Regular Board
	Mike Langan	[None]
	Charlie McPherson	
	Teresa Thomas	

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

They are helping with expenses of travel to the National FFA Convention

Mrs. Hauxwell thanked Kuglers Inc. and Nurient Ag, Inc. for their generosity. Max Kulger and Cassity Beebe were there representing Kulgers, Inc.

2.2. Board accepts public comments

There were no public comments.

2.3. Student board member report

Kyson Barger reported that Homecoming was a great success. Student council did a great job and the week was fun and the dance was well attended. The drama program started one-act play production, and they will be hosting a haunted house for Halloween. The band placed 1st place at the Harvest of Harmony marching festival. Boys tennis heads to state this week. Girls golf is in the state currently, and softball ended up as district runner-up just missing the state tournament.

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

3.1. Approval of Expenditures/Payroll for September 2024

I move to Approve the consent agenda Passed with a motion by Tom Bredvick and a second by

Mike Langan.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

4. Reports from Staff Members and Committees

4.1. Finance Committee

Mr. Bredvick reported on the finance meeting with KSBO auditors. It was reported everything was in good order. Mr. McPherson stated that the auditors were very impressed with the business office and the organization of the audit.

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.

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

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

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.

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.

7. Director of Business services report

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 informing the community of 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

8. New Business

8.1. Accept \$1,775.05 from MNB from the Bison debit cards with gratitude.

I move to Graciously accept \$1,775.05 from MNB from the Bison debit cards Passed with a motion by Scott Barger and a second by Charlie McPherson.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.2. Accept resignation from Julie Carpenter - Special Education Teacher at McCook Senior High school

I move to Accept resignation from Julie Carpenter - Special Education Teacher at McCook Senior High school Passed with a motion by Scott Barger and a second by Teresa Thomas.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.3. Accept Resignation from Lynne Kinne - Life Skills, Summer school, and Unified Bowling coach at the Sr. High

I move to Accept Resignation from Lynne Kinne - Life Skills, Summer school, and Unified Bowling coach at the Sr. High Passed with a motion by Teresa Thomas and a second by Charlie McPherson.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.4. Accept Resignation from Donita Priebe - Director of Bands

I move to Accept Resignation from Donita Priebe - Director of Bands Passed with a motion by Scott Barger and a second by Mike Langan.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.5. Accept resignation from Carol Brown - 5th Grade Reading and Head coach to Lady Bison Golf team

I move to Accept resignation from Carol Brown - 5th Grade Reading and Head coach to Lady Bison Golf team Passed with a motion by Teresa Thomas and a second by Scott Barger.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.6. Accept Resignation from Michele (Shelly) Sehnert - Mathematics Senior High and McCook Community College Dual Credit Math Instructor

I move to Accept Resignation from Michele (Shelly) Sehnert - Mathematics Senior High and McCook Community College Dual Credit Math Instructor Passed with a motion by Teresa Thomas and a second by Tom Bredvick.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.7. Accept resignation from Jason Cochran - Mathematics and McCook Senior High

I move to Accept resignation from Jason Cochran - Mathematics and McCook Senior High Passed with a motion by Mike Langan and a second by Scott Barger.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.8. 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.

I move to Approve Policy 4150 --Teacher Evaluation. Passed with a motion by Tom Bredvick and a second by Scott Barger.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

8.9. 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

I would move to 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 Passed with a motion by Tom Bredvick and a second by Teresa Thomas.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

9. Positive Comments

Kyson Bager commented on how positive the honor walks are for the high school. It is appreciated.

Scott Barger always believes the parent-teacher conferences are a big success, and he thanked the teachers for all their efforts.

Tom Bredvick thanked the retiring teachers for all their dedication and for giving so much to McCook schools.

Theresa Thomas gave a huge thanks to Mr. Hanson for taking special needs students on employment tours and work study programs. She really appreciates the businesses working with our students and the program.

Charlie McPherson thanked the business office for their work and dedication and organization on the audit and day to day operations for the school district.

Mike Langan reported that the auditors commended the business office, and he congratulated the MHS softball team and coach Millen on a outstanding year.

Jeff Gross thanked all the staff and community members for all the hours spent as game day

workers to pull off all the events that we have for our students.

Brad Hays thanked MNB, Kulgers and Nutrient ag for their outstanding gifts to McCook Public Schools.

Grant Norgaard thanked McCook on the Move for their work behind the scenes on the bond issue and thanked Mary Dueland for her comments at a recent informational meeting. He also commended Katy Snyder, health careers instructor, for arranging interviews with her students and professionals within the district. The students were well-prepared and excelled at the interviews.

10. Adjournment

The meeting adjourned 7:10 pm.

11. Items for Review

Subtotal of Element: Revenue

Revenues for Oct 2024 for Nov 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	(\$283,769.34)	(\$9,319,000.00)	(\$2,302,776.06)	(\$7,016,223.94)	24.71
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$803.31)	(\$3,196.69)	20.08
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	(\$4,534.70)	(\$290,465.30)	1.53
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$54,219.27)	(\$780,000.00)	(\$57,918.78)	(\$722,081.22)	7.42
01-1-01510-00-000-000	Interest	(\$8,192.92)	(\$63,597.00)	(\$16,185.79)	(\$47,411.21)	25.45
01-1-01911-00-000-000	Local License Fees	(\$600.00)	(\$7,500.00)	(\$615.00)	(\$6,885.00)	8.20
01-1-01921-00-000-000	Police Court Fines	(\$306.01)	(\$6,000.00)	(\$1,122.01)	(\$4,877.99)	18.70
01-1-02110-00-000-000	County Fines & License Fees	(\$2,756.34)	(\$75,000.00)	(\$5,486.49)	(\$69,513.51)	7.31
01-1-03110-00-000-000	State Aid	(\$561,265.00)	(\$5,571,913.00)	(\$1,122,530.00)	(\$4,449,383.00)	20.14
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	\$0.00	(\$270,000.00)	\$69.15	(\$270,069.15)	-0.02
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$3,987.43)	(\$30,000.00)	(\$3,981.23)	(\$26,018.77)	13.27
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	\$0.00	(\$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	(\$39,005.00)	(\$43,700.00)	(\$39,005.00)	(\$4,695.00)	89.25
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	(\$5,022.00)	(\$16,000.00)	(\$5,022.00)	(\$10,978.00)	31.38
01-1-04518-00-000-000	IDEA - BASE - EP	(\$195,967.00)	(\$392,000.00)	(\$195,967.00)	(\$196,033.00)	49.99
01-1-04521-00-000-000	IDEA Non-Public	(\$16,654.00)	(\$26,000.00)	(\$16,654.00)	(\$9,346.00)	64.05
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	\$0.00	(\$85,000.00)	(\$21,798.80)	(\$63,201.20)	25.64
01-1-04709-00-000-000	Medicaid Administrative Activity	(\$6,852.35)	(\$25,000.00)	(\$6,852.35)	(\$18,147.65)	27.40
01-1-04998-00-000-000	ESSERS III	(\$141,275.00)	\$0.00	(\$228,594.00)	\$228,594.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$7,800.38)	\$7,800.38	0.00
01-1-05690-00-000-000	Non-revenue Receipts	(\$560.00)	\$0.00	(\$7,235.11)	\$7,235.11	0.00
Subtotal of Element: Revenue		(\$1,320,431.66)	(\$19,889,910.00)	(\$4,046,711.76)	(\$15,843,198.24)	20.35%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	\$1,983.47	\$1,500.00	\$4,003.49	\$5,503.49	266.89
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	\$0.00	\$0.00	(\$201.00)	\$201.00	0.00
Subtotal of Element: Revenue		\$1,983.47	\$401,500.00	\$4,204.49	\$405,704.49	1.05%

[Fund] 03 - Employee Benefit

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$237.40)	(\$250.00)	(\$474.40)	\$224.40	189.76
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		(\$237.40)	(\$5,250.00)	(\$474.40)	(\$4,775.60)	9.04%
[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	(\$515.19)	(\$100.00)	(\$1,083.16)	\$983.16	1,083.16
06-1-01611-00-000-000	School Lunch Program	(\$32,255.91)	(\$310,000.00)	(\$54,643.47)	(\$255,356.53)	17.62
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	(\$15,637.50)	\$0.00	(\$37,958.26)	\$37,958.26	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$26.00)	\$0.00	(\$76.60)	\$76.60	0.00
Subtotal of Element: Revenue		(\$48,434.60)	(\$630,100.00)	(\$93,761.49)	(\$536,338.51)	14.88%
[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	(\$11,563.69)	(\$410,000.00)	(\$110,491.46)	(\$299,508.54)	26.94
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$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	(\$1,279.25)	(\$570.00)	(\$2,613.30)	\$2,043.30	458.47
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	(\$191.66)	(\$1,200.00)	(\$191.66)	(\$1,008.34)	15.97
Subtotal of Element: Revenue		(\$13,034.60)	(\$421,000.00)	(\$113,321.15)	(\$307,678.85)	26.92%
[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	(\$5,890.10)	(\$90,000.00)	(\$47,617.59)	(\$42,382.41)	52.90
08-1-01115-00-000-000	Carline Taxes	\$0.00	\$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	(\$2,204.76)	\$1,000.00	(\$4,375.08)	\$5,375.08	-437.50
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	(\$82.57)	\$1,750.00	(\$82.57)	\$1,832.57	-4.71
Subtotal of Element: Revenue		(\$8,177.43)	(\$85,000.00)	(\$52,083.83)	(\$32,916.17)	61.28%
Grand Total		(\$1,392,299.16)	(\$20,629,760.00)	(\$4,310,557.12)	(\$16,319,202.88)	21%

McCook Public Schools

Expenditures for Oct 2024 for Nov 24 Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$625,749.99	\$7,293,563.90	\$1,242,048.79	\$6,046,577.86	17.03
01150 - Limited English Proficiency Programs	\$13,330.26	\$143,837.03	\$25,508.72	\$118,328.31	17.73
01160 - Poverty Programs	\$125,284.71	\$1,527,020.16	\$251,259.70	\$1,275,610.46	16.45
01190 - Early Childhood Educational Programs	\$432.44	\$2,500.00	\$557.44	\$1,942.56	22.30
01200 - Special Education Instructional Programs -	\$265,569.87	\$2,874,641.79	\$512,010.81	\$2,362,341.64	17.81
01291 - Special Education Instructional Programs -	\$177.62	\$154,546.66	\$177.62	\$154,369.04	0.11
01295 - Special Education Instructional Programs -	\$98.02	\$1,180.98	\$195.97	\$985.01	16.59
01300 - Summer School	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
02120 - Guidance Services	\$16,961.02	\$224,728.14	\$42,104.33	\$182,467.08	18.74
02130 - Health Services	\$300.23	\$5,100.00	\$1,383.12	\$2,956.71	27.12
02131 - SPED Health Services	\$6,534.02	\$66,892.78	\$11,290.70	\$55,602.08	16.88
02141 - Psychological Services - SPED - School	\$10,690.75	\$157,826.91	\$24,120.39	\$133,692.55	15.28
02151 - Speech Pathology and Audiology Services -	\$19,991.53	\$240,764.89	\$40,376.17	\$200,388.72	16.77
02152 - Speech Pathology and Audiology Services -	\$85.38	\$2,950.00	\$164.90	\$2,785.10	5.59
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$12,595.06	\$108,891.34	\$20,972.23	\$87,919.11	19.26
02171 - Physical Therapy-Related Services - SPED -	\$2,215.35		\$2,762.10	(\$2,762.10)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$795.00	\$100,000.00	\$25,799.51	\$74,200.49	25.80
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$6,921.00	(\$4,921.00)	346.05
02220 - Library-Media Services	\$35,901.05	\$416,420.22	\$76,118.92	\$340,124.68	18.28
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$3,112.83	\$211,500.00	\$4,875.33	\$204,466.38	2.31
02320 - Executive Administration	\$22,212.95	\$281,601.24	\$47,058.61	\$234,517.78	16.71
02330 - District Legal Services	\$919.75	\$20,000.00	\$919.75	\$19,080.25	4.60
02410 - Office of the Principal	\$99,515.66	\$1,166,067.82	\$210,179.08	\$952,957.90	18.02
02490 - Activity Director	\$11,527.71	\$139,954.68	\$23,701.31	\$116,253.37	16.93
02510 - Fiscal Services	\$50,236.10	\$734,396.83	\$131,143.75	\$599,450.34	17.86
02530 - PRINTING, PUBLISHING, &	\$0.00		\$335.73	(\$335.73)	
02580 - Administrative Technology Service	\$34,509.48	\$470,679.66	\$86,243.53	\$383,866.66	18.32
02610 - Operation of Buildings	\$60,750.33	\$829,046.00	\$471,065.29	\$357,619.07	56.82
02620 - Maintenance of Buildings	\$78,507.35	\$857,769.00	\$149,717.16	\$708,009.95	17.45
02650 - Vehicle Operation and Maintenance (Other	\$824.60	\$21,500.00	\$1,951.69	\$19,548.31	9.08
02660 - Security	\$279.67	\$46,000.00	\$9,145.55	\$36,854.45	19.88
02670 - Safety	\$145.00		\$290.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$31,855.78	\$277,552.00	\$49,668.04	\$227,883.96	17.90
02712 - Vehicle Operation - School Age SPED	\$6,423.10	\$84,768.74	\$13,663.64	\$71,105.10	16.12
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$8,806.49	\$94,758.77	\$17,704.32	\$77,054.45	18.68
03512 - Distance Education	\$7,961.35		\$77,880.87	(\$134,115.27)	
03535 - High Ability Learners	\$198.61	\$23,018.00	\$398.61	\$22,619.39	1.73
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	\$19,499.73	\$220,076.94	\$39,059.33	\$181,017.61	17.75

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)	\$1,470.27	\$15,856.06	\$3,082.42	\$12,773.64	19.44
06408 - Part B 611 Base EP	\$32,203.43	\$375,517.61	\$62,955.63	\$312,561.98	16.77
06412 - Federal Services - IDEA Part B	\$2,091.80	\$25,787.85	\$4,183.56	\$21,604.29	16.22
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)	\$0.00	\$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	\$1,609,764.29	\$19,889,910.00	\$3,738,995.62	\$16,076,856.18	18.80%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$14,817.28	\$1,020,000.00	\$63,907.53	\$956,092.47	6.27
02 - Depreciation Fund	\$34,617.28	\$1,020,000.00	\$83,707.53	\$936,292.47	8.21%

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	\$64,591.81	\$630,100.00	\$104,417.06	\$525,534.02	16.57
06 - School Nutrition Fund	\$64,591.81	\$630,100.00	\$104,417.06	\$525,534.02	16.57%

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	\$6,015.08	\$18,503.62	10.94
08 - Special Building Fund	\$3,007.54	\$295,000.00	\$6,015.08	\$258,503.62	2.04%

Grand Total	\$1,711,980.92	\$22,261,260.00	\$3,933,135.29	\$18,223,436.29	18%
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McCook Public Schools

Cash Summary Report Oct 2024 for Nov 24 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,963,191.43	\$1,320,431.66	(\$1,609,764.29)	\$4,673,858.80	(\$74,058.20)	\$4,599,800.60
02	Depreciation Fund	\$1,161,583.72	\$1,983.47	(\$34,617.28)	\$1,128,949.91	\$0.00	\$1,128,949.91
03	Employee Benefit Fund	\$141,528.45	\$237.40	\$0.00	\$141,765.85	\$0.00	\$141,765.85
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$360,751.63	\$48,434.60	(\$64,591.81)	\$344,594.42	(\$148.92)	\$344,445.50
07	Bond Fund	\$827,631.27	\$13,034.60	\$0.00	\$840,665.87	\$0.00	\$840,665.87
08	Special Building Fund	\$1,297,273.17	\$8,177.43	(\$3,007.54)	\$1,302,443.06	(\$30,481.30)	\$1,271,961.76
Sub Total		\$8,751,959.67	\$1,392,299.16	(\$1,711,980.92)	\$8,432,277.91	(\$104,688.42)	\$8,327,589.49

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$471,503.28	\$59,880.05	\$ 74,860.05	\$0.00	\$456,523.38

McCook Public Schools

Voucher by Vendor Report

US Bank Credit Card OCT 24

Voucher Number	Vendor	Amount						
2 OCT 24/25	US Bank	\$1,941.14						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item No.	Item Description	Account Code	Amount
GRAMMERLY24	US Bank	25-2807	08/30/2024	56350	1	Renewed subscription for Teresa Erickson	01-2-01100-09-643-2-002-20	\$144.00
GRAMMERLY24	US Bank	25-2807	08/30/2024	56350	2	Renewed subscription for Ross Koch	01-2-01100-09-643-2-002-20	\$144.00
NE ST LITER	US Bank	25-2813	09/12/2024	56350	1	Membership renewal for Nebraska State Literacy Association	01-2-01100-09-810-2-002-20	\$35.00
NME/NAFME 24	US Bank	25-2790	09/05/2024	56350	1	Nebraska Music Educators Conference	01-2-01100-17-810-2-001-15	\$105.00
NME/NAFME 24	US Bank	25-2790	09/05/2024	56350	2	Nfame membership	01-2-01100-17-810-2-001-15	\$142.00
NME 24	US Bank	25-2755	09/05/2024	56350	1	Conference registration with students	01-2-01100-19-330-2-001-15	\$105.00
NAFME 24	US Bank	25-2754	09/05/2024	56350	1	NAfME membership renewal to audition students for all-state choir.	01-2-01100-19-810-2-001-15	\$142.00
PADLET	US Bank	25-2733	09/10/2024	56350	1	Padlet Subscription	01-2-01100-25-643-2-001-15	\$99.99
QUIZIZZ24	US Bank	25-2930	09/14/2024	56350	1	Subscription to QUIZIZZ Inc	01-2-01100-25-643-2-001-15	\$180.00
NE SC COUN	US Bank	25-2921	09/24/2024	56350	1	Registration for 2024 NCSA School Counselor Academy	01-2-02120-00-330-2-001-15	\$180.00
ANEW Travel ctr	US Bank	25-2934	09/05/2024	56350	1	gas at ANEW travel center Cambridge for hiring fair Kearney	01-2-02310-00-333-0-000-11	\$57.46
FairField/Maverick	US Bank	25-2933	09/16/2024	56350	1	hotel room for G Norgaard Fairfield Scottsbluff	01-2-02320-00-580-0-000-10	\$166.00
FairField/Maverick	US Bank	25-2933	09/16/2024	56350	2	gas @ Maverick Sidney for G Norgaard Scottsbluff meeting	01-2-02320-00-580-0-000-10	\$52.77
HAMLaVista	US Bank	25-2932	09/18/2024	56350	1	Hotel room at Hampton Inn-La Vista for Craig Dickes	01-2-02410-00-580-2-001-15	\$131.84
EPIC SPORT	US Bank	25-2878	09/23/2024	56350	1	SOCCER GOAL REPLACEMENT NETS	01-2-02410-00-610-2-002-20	\$211.38
EPIC SPORT	US Bank	25-2878	09/23/2024	56350	2	Shipping	01-2-02410-00-610-2-002-20	\$11.04
USPS-McCook	US Bank	25-2849	09/17/2024	56350	1	Postage for information sent to Lawyers	01-2-02510-00-531-0-000-11	\$16.15
Qual Credit	US Bank		08/20/2024	56350	1	refund of taxes on hotel for JBednar-mtg Hastings	01-2-02510-00-580-0-000-11	(\$13.48)
BHM WH SEP 24	US Bank	25-2767	10/02/2024	56350	1	Monthly Subscription to Omaha World Harold	01-2-02510-00-610-0-000-11	\$30.99
Sub Total								\$1,941.14
Grand Total								\$1,941.14

**CHECKS BY DATE BOARD REPORT
OCTOBER 2024**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
10/1/2024	Cinema 3 Theatre	\$1,309.35	10/31/2024	ESU #15	\$1,272.00
10/1/2024	City Of McCook	\$5,766.76	10/31/2024	ESU #16	\$576.86
10/1/2024	Darren Tobey	\$1,364.82	10/31/2024	Glass Express	\$424.99
10/1/2024	Hometown Leasing	\$5,623.44	10/31/2024	Goodenberger, Deb	\$14.65
10/1/2024	Nebraska Public Power District	\$15,906.35	10/31/2024	Gopher Sport	\$672.32
10/1/2024	Viaero Wireless	\$104.58	10/31/2024	Gumdrop Books	\$1,547.39
10/3/2024	Chelyn Marvier	\$20.00	10/31/2024	Hands of Heartland	\$16,568.31
10/3/2024	Essential Screens	\$365.20	10/31/2024	Hayley Uerling	\$85.38
10/3/2024	Fort Hayes State University	\$50.00	10/31/2024	Heads Up Sprinklers	\$239.77
10/3/2024	Perry, Guthery, Haase & Gessford, P.C.	\$919.75	10/31/2024	J.W. Pepper & Sons, Inc	\$826.31
10/3/2024	Southwest Farm & Auto Supply	\$254.82	10/31/2024	Jacob Curl	\$134.67
10/3/2024	US Bank	\$1,941.14	10/31/2024	Jesse Stevens	\$155.00
10/9/2024	Black Hills Energy	\$1,432.40	10/31/2024	Jim Plenis	\$65.00
10/9/2024	Colorado Retail Ventures	\$8,551.19	10/31/2024	Kali Curl	\$22.25
10/9/2024	Diode Communications	\$145.00	10/31/2024	Kenneth Dugger	\$110.00
10/9/2024	Frenchman Valley Coop	\$245.14	10/31/2024	LaQuinta Inn	\$417.00
10/9/2024	Greater Nebraska Schools Assoc	\$4,250.00	10/31/2024	Lauer, Jill	\$32.70
10/9/2024	Quadiant Finance USA, Inc.	\$3,083.32	10/31/2024	Liming's Turf Farm, Inc	\$2,100.00
10/9/2024	Verizon Wireless	\$256.00	10/31/2024	Malleck Oil	\$1,498.20
10/9/2024	Wiley's Top Notch Tree Service	\$2,500.00	10/31/2024	Marc Harpham	\$1,320.00
10/15/2024	Credit Management Services,	\$551.00	10/31/2024	Martha Marentes	\$30.38
10/15/2024	McCook Schools Lunch Fund	\$370.00	10/31/2024	McCook Economical Development Corp	\$1,000.00
10/16/2024	Amazon Capital Services	\$2,543.87	10/31/2024	McCook Gazette	\$368.17
10/16/2024	Great Plains Communication	\$1,977.33	10/31/2024	Mead Lumber	\$138.19
10/16/2024	Jacob Obrecht	\$375.20	10/31/2024	Michelle Dickes	\$87.96
10/18/2024	Ameritas Life Ins. Co	\$2,065.24	10/31/2024	Midlands Toxicology Services	\$140.00
10/18/2024	Blue Cross Blue Shield of Nebraska	\$242,484.49	10/31/2024	NASB	\$3,116.00
10/18/2024	Employee Benefits-Omnify	\$8,679.41	10/31/2024	NCSA	\$115.00
10/18/2024	McCook Schools Lunch Fund	\$100.00	10/31/2024	NRCSA	\$850.00
10/18/2024	National Insurance Services	\$2,417.35	10/31/2024	Oriental Trading Company	\$59.96
10/18/2024	Ymca	\$1,031.00	10/31/2024	Parde Electric	\$782.10
10/18/2024	MASA	\$529.00	10/31/2024	Paulsen, Inc	\$46.25
10/18/2024	National Insurance Services	\$921.84	10/31/2024	Paz, Paul	\$17.81
10/31/2024	Omnify	\$160.00	10/31/2024	Pearson Assessments	\$372.48
10/31/2024	20/20 Technologies, LLC	\$4,763.72	10/31/2024	Pristine Clean Commercial Cleaning	\$15,952.00
10/31/2024	3P Learning Inc	\$112.00	10/31/2024	Randall Korgan	\$90.00
10/31/2024	ABC BUS INC	\$216.00	10/31/2024	Rapid Fire Protection Inc	\$1,805.60
10/31/2024	Ace Hardware	\$709.66	10/31/2024	Rasmussen Mechanical Services	\$13,501.51
10/31/2024	AKRS Equipment	\$146.12	10/31/2024	Rise Therapy	\$4,165.93
10/31/2024	American Electric Company	\$131.87	10/31/2024	Robert H Elder	\$120.00
10/31/2024	Arrow Seed Co.	\$310.00	10/31/2024	Robert Sedillo	\$15.00
10/31/2024	Bear's Custom	\$1,150.00	10/31/2024	Samway Floor Covering	\$179.00
10/31/2024	Candlewood Suites Kearney	\$107.00	10/31/2024	Schaben Services	\$1,025.00
10/31/2024	Carnegie Learning	\$880.00	10/31/2024	Scholastic Inc Education	\$1,004.96
10/31/2024	Carquest Auto Parts	\$927.90	10/31/2024	Scholastic Inc.	\$68.75
10/31/2024	CDW Government, Inc.	\$6,973.40	10/31/2024	Shape NE	\$175.00
10/31/2024	Cynthia L Schroeder	\$361.72	10/31/2024	Southwest Farm & Auto Supply	\$329.45
10/31/2024	City Of McCook	\$50.65	10/31/2024	SW NE Physical Therapy PC	\$2,215.35
10/31/2024	D & S Hardware	\$1,027.77	10/31/2024	Teacher Synergy LLC	\$258.61
10/31/2024	Decker Equipment	\$697.71	10/31/2024	The McCook Gazette	\$114.00
10/31/2024	Denise Gillen	\$190.00	10/31/2024	The Pit Crew	\$449.56
10/31/2024	Diamond Vogel	\$150.40	10/31/2024	The Sports Shoppe	\$186.40
10/31/2024	Eakes Office Solutions	\$834.30	10/31/2024	TKO Pest Control, LLC	\$350.00
10/31/2024	EPS Operations, LLC	\$1,206.40	10/31/2024	Travis Lindsay	\$65.00
10/31/2024	ESU #10	\$120.00	10/31/2024	Trisha Willis	\$139.36

**CHECKS BY DATE BOARD REPORT
OCTOBER 2024**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
10/31/2024	Truck Center Companies	\$38.51	10/31/2024	VK Electronics	\$30.00
10/31/2024	Turf Tank	\$14,000.00	10/31/2024	Walmart	\$1,006.86
10/31/2024	Typing Agent, LLC	\$460.20	10/31/2024	Weathercraft Co.	\$240.50
10/31/2024	Ventris Learning	\$301.00	10/31/2024	WEX Bank	\$899.08
10/31/2024	Vestis	\$1,051.88	10/31/2024	Yandas Music	\$256.33
			10/31/2024	Ymca	\$9,542.67
OCTOBER 2024 EFT CHECKS					
	AFLAC	\$9,395.43		LegalShield	\$133.60
	Colonial Life	\$1,236.05		NE Dept of Revenue - State Taxes	\$32,093.08
	Direct Deposit	\$695,452.99		Nebr. School Retirement System	\$187,323.63
	Federal Taxes/FICA/Medicare	\$218,590.38		Retirement Plan Consultants (403b)	\$8,514.58
	Horace Mann Insurance Co	\$1,924.93		HSA Employer Deposits	\$11,674.27

Receipt History

Receipt Date: Detail report. Sorted by Receipt Date, Site.
 Site: From 10/01/2024 to 10/31/2024.

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		

10/01/2024							
MPS McCook Public Schools							
JH-100124	PRINTED	0000003048		Chesterman Company		Coca Cola Commissions	
228-2028	Junior High Student Council				23.60	0.00	23.60
ME-100124	PRINTED	0000003047		Chesterman Company		Coca Cola Commissions	
543-5043	McCook Elementary				10.80	0.00	10.80
SH-100124	PRINTED	0000003046		Chesterman Company		Coca Cola Commissions	
280-2080	COCA COLA - Senior High School				24.60	0.00	24.60
280-2080	COCA COLA - Senior High School				14.40	0.00	14.40
280-2080	COCA COLA - Senior High School				25.14	0.00	25.14
Total for site: MPS - McCook Public Schools							98.54
Total for 10/01/2024							98.54

10/02/2024							
MPS McCook Public Schools							
6183	PRINTED	0000003053		Tennis/XC Invite/GG/JH Jam		Entry Fees	
179-1030	Boys Tennis Entry Fee Receipts				50.00	0.00	50.00
157-1030	Girls CC Entry Fee Receipts				595.00	0.00	595.00
158-1030	Boys CC Entry Fee Receipts				595.00	0.00	595.00
120-1030	Volleyball Entry Fee Receipts				35.00	0.00	35.00
160-1030	Girls Golf Entry Fee Receipts				80.00	0.00	80.00
6186	PRINTED	0000003049		jackets		Donation	
100-9014	Office Expenses				280.00	0.00	280.00
7047	PRINTED	0000003050		Reynolds		Class Dues/Fees	
948-9048	Technology Account				40.00	0.00	40.00
389-3089	Class of 2027				50.00	0.00	50.00
100-1060	Activity Tickets				45.00	0.00	45.00
7049	PRINTED	0000003051		Students		Spanish Concert	
226-2026	SPANISH TRIP				85.00	0.00	85.00
7115	PRINTED	0000003052		McCook Art Council		Donation	
252-2052	Art Lab Junior High				400.00	0.00	400.00
Total for site: MPS - McCook Public Schools							2,255.00
Total for 10/02/2024							2,255.00

10/09/2024							
MPS McCook Public Schools							
6801	PRINTED	0000003075		Wiemers		Tennis	
195-3001	Boys / Girls Tennis Fund raising				95.00	0.00	95.00
Total for site: MPS - McCook Public Schools							95.00
Total for 10/09/2024							95.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 10/01/2024 to 10/31/2024.

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			

10/10/2024

MPS		McCook Public Schools						
6187		PRINTED	0000003082	jackets				Bass Fishing Team
	100-9014	Office Expenses				95.00	0.00	95.00
6700		PRINTED	0000003076	Willis				Concessions
	223-2023	Senior High Concessions				248.50	0.00	248.50
6702		PRINTED	0000003087	Willis				Concessions
	223-2023	Senior High Concessions				197.25	0.00	197.25
6750		PRINTED	0000003089	Split the pot				Boys Basketball
	195-8001	Boys Basketball Fundraising				238.35	0.00	238.35
6751		PRINTED	0000003099	9th-Hitchcock				Volleyball
	120-1010	Volleyball Gate Receipts				242.00	0.00	242.00
7046		PRINTED	0000003080	Willis				Concessions
	223-2023	Senior High Concessions				367.00	0.00	367.00
7048		PRINTED	0000003079	Mrs D				Spanish Concert
	226-2026	SPANISH TRIP				139.00	0.00	139.00
7052		PRINTED	0000003095	7th-NP Middle				Football
	110-1010	Football Gate Receipts				524.00	0.00	524.00
7053		PRINTED	0000003094	Willis				Concessions
	223-2023	Senior High Concessions				346.00	0.00	346.00
7054		PRINTED	0000003098	Willis				Concessions
	223-2023	Senior High Concessions				847.00	0.00	847.00
7055		PRINTED	0000003097	Willis				Concessions
	223-2023	Senior High Concessions				310.75	0.00	310.75
7056		PRINTED	0000003085	Kershaw				Math Club
	230-2030	Math Club				30.00	0.00	30.00
7059		PRINTED	0000003084	Class of 2028				Class of 2028
	390-3090	Class of 2028				25.00	0.00	25.00
7061		PRINTED	0000003083	Class of 2027				Class of 2027
	389-3089	Class of 2027				25.00	0.00	25.00
7066		PRINTED	0000003081	9th-Kearney				Football
	110-1010	Football Gate Receipts				627.00	0.00	627.00
7067		PRINTED	0000003078	8th-NP Middle				Football
	110-1010	Football Gate Receipts				548.00	0.00	548.00
7068		PRINTED	0000003091	Ogallala/Scotts/Chadron				Softball
	191-1010	Softball Gate Receipts				1,006.00	0.00	1,006.00
7069		PRINTED	0000003092	XC Invite				Cross Country
	157-1010	Girls CC Gate Receipts				723.50	0.00	723.50
	158-1010	Boys CC Gate Receipts				723.50	0.00	723.50
7070		PRINTED	0000003093	8th/Lex-7th/Hold-8th/Goth				Volleyball
	120-1010	Volleyball Gate Receipts				320.00	0.00	320.00
	120-1010	Volleyball Gate Receipts				591.00	0.00	591.00
	120-1010	Volleyball Gate Receipts				372.00	0.00	372.00
7071		PRINTED	0000003090	Girls Wrestling				Girls Wrestling
	195-9002	Girls Wrestling				76.00	0.00	76.00
7072		PRINTED	0000003086	Willis				Concessions
	223-2023	Senior High Concessions				1,307.53	0.00	1,307.53
7118		PRINTED	0000003096	Willis				Concessions
	223-2023	Senior High Concessions				460.00	0.00	460.00
7120		PRINTED	0000003088	McCook Elementary				McCook Elementary
	543-5043	McCook Elementary				5.00	0.00	5.00
7121		PRINTED	0000003077	Bednar				Movie tickets

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 10/01/2024 to 10/31/2024.

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			

7123	541-5041	Central Elementary PRINTED	000003074	McCook Public Schools Thompson		856.10	0.00	856.10
	235-2035	Cheerleaders				665.00	0.00	665.00
Total for site: MPS - McCook Public Schools								11,915.48
Total for 10/10/2024								11,915.48

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Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 10/01/2024 to 10/31/2024.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
	Tax Name	Tax Activity	Tax Rate %	Tax Amount				
10/11/2024								
MPS	McCook Public Schools							
6178	PRINTED	000003055		Boys Tennis Invite	Tennis Invite			
179-1030	Boys Tennis Entry Fee Receipts					50.00	0.00	50.00
6701	PRINTED	000003064		Garcia	Concessions			
223-2023	Senior High Concessions					7.00	0.00	7.00
6703	PRINTED	000003056		Pollmann	Dance Team			
236-2036	Dance Team					200.00	0.00	200.00
6753	PRINTED	000003054		Sub District Softball	Softball			
100-1080	Host Outside Events					250.00	0.00	250.00
6800	PRINTED	000003063		Weimers	Tennis			
195-3001	Boys / Girls Tennis Fund raising					791.75	0.00	791.75
6802	PRINTED	000003061		Booster Club	Booster Club Postage			
938-9038	Revolving Account					665.16	0.00	665.16
6804	PRINTED	000003062		Central Starz	Central Starz Shirts			
541-5041	Central Elementary					340.00	0.00	340.00
6805	PRINTED	000003060		MNB	Debit card donations			
541-5041	Central Elementary					887.53	0.00	887.53
543-5043	McCook Elementary					887.52	0.00	887.52
7024	PRINTED	000003057		Activity Ticket Sales	Activity Tickets			
100-1060	Activity Tickets					1,080.00	0.00	1,080.00
7057	PRINTED	000003066		Disser	Summer school			
932-9032	Summer School					50.00	0.00	50.00
7058	PRINTED	000003067		FFA	FFA			
210-2010	FFA					1,000.00	0.00	1,000.00
7060	PRINTED	000003065		Class of 2026	Class of 2026			
388-3088	Class of 2026					50.00	0.00	50.00
7062	PRINTED	000003058		Class of 2025	Class of 2025			
387-3087	Class of 2025					25.00	0.00	25.00
7064	PRINTED	000003059		Maslowsky	Tech Fees			
948-9048	Technology Account					25.00	0.00	25.00
7073	PRINTED	000003071		Horizon Bank	Concessions			
223-2023	Senior High Concessions					400.00	0.00	400.00
7074	PRINTED	000003072		Pinnacle Bank	Concessions			
223-2023	Senior High Concessions					174.00	0.00	174.00
7117	PRINTED	000003069		Edward Jones-Rippen	Scoreboards			
944-9044	MHS Scoreboards					1,500.00	0.00	1,500.00
7119	PRINTED	000003068		Jedlicki	Industrial Art Class			
224-2024	Industrial Arts					2,059.00	0.00	2,059.00
7122	PRINTED	000003070		Frank	Book Fair			
541-5041	Central Elementary					5.00	0.00	5.00
7124	PRINTED	000003073		Cheer Camp	Cheer			
235-2035	Cheerleaders					2,975.00	0.00	2,975.00
Total for site: MPS - McCook Public Schools								13,421.96
Total for 10/11/2024								13,421.96

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 10/01/2024 to 10/31/2024.

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

10/16/2024

MPS		McCook Public Schools			
6188	PRINTED	0000003122		Sub District Softball 10/11	Sub District Softball
100-1080	Host Outside Events			1,900.00	0.00
					1,900.00
6190	PRINTED	0000003140		Sub District Softball 10/15	Softball
100-1080	Host Outside Events			1,905.00	0.00
					1,905.00
6704	PRINTED	0000003118		FBLA	FBLA Dues
209-2009	FBLA			75.00	0.00
					75.00
6705	PRINTED	0000003116		concession stand sales	Concessions
223-2023	Senior High Concessions			958.50	0.00
					958.50
6706	PRINTED	0000003117		NORE-concessions	Concessions
223-2023	Senior High Concessions			1,783.00	0.00
					1,783.00
6708	PRINTED	0000003124		Class of 2026	Class of 2026
388-3088	Class of 2026			237.00	0.00
					237.00
6709	PRINTED	0000003123		Thespians-Concessions	Concessions
223-2023	Senior High Concessions			245.00	0.00
					245.00
6752	PRINTED	0000003127		Sub District Softball 10/10	Softball
100-1080	Host Outside Events			100.00	0.00
					100.00
6754	PRINTED	0000003138		Activity Ticket Sales	Activity Tickets
100-1060	Activity Tickets			396.00	0.00
					396.00
6755	PRINTED	0000003141		VB-Cambridge/Cozad	Volleyball
120-1010	Volleyball Gate Receipts			751.00	0.00
					751.00
6756	PRINTED	0000003139		JV-Gothenburg/NP	Football
110-1010	Football Gate Receipts			345.00	0.00
					345.00
110-1010	Football Gate Receipts			479.00	0.00
					479.00
6757	PRINTED	0000003136		JV-Cambridge/Cozad	Volleyball
120-1010	Volleyball Gate Receipts			82.00	0.00
					82.00
6775	PRINTED	0000003129		8th VB-NP Middle	Volleyball
120-1010	Volleyball Gate Receipts			369.00	0.00
					369.00
6776	PRINTED	0000003134		Hastings	Football
110-1010	Football Gate Receipts			2,071.00	0.00
					2,071.00
6777	PRINTED	0000003130		7th-Holdrege	Football
110-1010	Football Gate Receipts			378.00	0.00
					378.00
6778	PRINTED	0000003132		Split the pot	Split the pot
195-9002	Girls Wrestling			108.00	0.00
					108.00
6779	PRINTED	0000003135		9th FB Hastings	Football
110-1010	Football Gate Receipts			412.00	0.00
					412.00
6780	PRINTED	0000003128		VB-Gothenburg	Volleyball
120-1010	Volleyball Gate Receipts			528.00	0.00
					528.00
6782	PRINTED	0000003133		JV-Grand Island NW	Football
110-1010	Football Gate Receipts			275.00	0.00
					275.00
6803	PRINTED	0000003126		Central Starz	Central Starz Shirts
541-5041	Central Elementary			160.00	0.00
					160.00
6806	PRINTED	0000003131		Priebe, Donita	Band
218-2018	Band			150.00	0.00
					150.00
6812	PRINTED	0000003119		Central Starz	Central Starz Shirts
541-5041	Central Elementary			20.00	0.00
					20.00
6813	PRINTED	0000003120		Tribute Ad	Annual
215-2015	High School Annual			104.00	0.00
					104.00
6814	PRINTED	0000003121		Sughroue, Tom	Cross Country
195-7001	Cross Country Fundraising			142.00	0.00
					142.00
7063	PRINTED	0000003137		Students	Tech Fees

Receipt History

Detail report. Sorted by Receipt Date, Site.
From 10/01/2024 to 10/31/2024.

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			

7065	948-9048	Technology Account PRINTED	000003125	McCook Public Schools JV SB-Chase County	40.00	0.00	40.00
	191-1010	Softball Gate Receipts			93.00	0.00	93.00
Total for site: MPS - McCook Public Schools							14,106.50
Total for 10/16/2024							14,106.50

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10/17/2024

MPS	McCook Public Schools						
6189		PRINTED	000003105	Branch		Jacket	
	100-9014	Office Expenses			70.00	0.00	70.00
6711		PRINTED	000003100	Corbett		Concessions	
	223-2023	Senior High Concessions			14.00	0.00	14.00
6781		PRINTED	000003106	VB-Gothenburg		Volleyball	
	120-1010	Volleyball Gate Receipts			26.00	0.00	26.00
6807		PRINTED	000003107	Barber/Frank		Band	
	218-2018	Band			60.00	0.00	60.00
6808		PRINTED	000003101	Ads for annual		Annual	
	215-2015	High School Annual			225.50	0.00	225.50
6809		PRINTED	000003102	Gary's Inc-Tshirts		Football	
	195-8002	Football Fundraising			2,130.75	0.00	2,130.75
6810		PRINTED	000003103	Booe Machinery & Salvage LLC Metal			
	541-5041	Central Elementary			27.00	0.00	27.00
6811		PRINTED	000003104	Gary's Inc-Tshirts		Band	
	218-2018	Band			368.00	0.00	368.00
Total for site: MPS - McCook Public Schools							2,921.25
Total for 10/17/2024							2,921.25

10/23/2024

MPS	McCook Public Schools						
5298		PRINTED	000003111	EHA Wellness		Wellness	
	964-9064	EHA Wellness			6,410.00	0.00	6,410.00
6712		PRINTED	000003108	Sponsors		McCook FFA	
	210-2010	FFA			1,524.20	0.00	1,524.20
6790		PRINTED	000003109	Dance Team		Dance	
	236-2036	Dance Team			280.00	0.00	280.00
6815		PRINTED	000003110	Ads for annual		yearbook	
	215-2015	High School Annual			225.00	0.00	225.00
6817		PRINTED	000003112	Thompson		Cheer	
	235-2035	Cheerleaders			35.00	0.00	35.00
Total for site: MPS - McCook Public Schools							8,474.20
Total for 10/23/2024							8,474.20

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 10/01/2024 to 10/31/2024.

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			

10/25/2024

MPS		McCook Public Schools						
6179	PRINTED	0000003114		Tennis/Softball invite	Tennis/Softball			
179-1030	Boys Tennis Entry Fee Receipts					50.00	0.00	50.00
191-1030	Softball Entry Fee Receipts					650.00	0.00	650.00
6713	PRINTED	0000003113		Morgan/Pollmann	Dance			
236-2036	Dance Team					140.00	0.00	140.00
6819	PRINTED	0000003115		UNL	Grant Money			
216-2016	Bison Newspaper/Journalism					355.00	0.00	355.00
Total for site: MPS - McCook Public Schools								1,195.00
Total for 10/25/2024								1,195.00

10/28/2024

MPS		McCook Public Schools						
6710	PRINTED	0000003148		concession stand sales	Concessions			
223-2023	Senior High Concessions					178.00	0.00	178.00
6714	PRINTED	0000003152		NSF Check	Art Club			
208-2008	Art Lab					25.00	0.00	25.00
999-9099	First Central Bank/CD					10.00	0.00	10.00
6783	PRINTED	0000003149		District Softball	Softball			
191-1010	Softball Gate Receipts					100.00	0.00	100.00
6784	PRINTED	0000003144		9th-North Platte	Volleyball			
120-1010	Volleyball Gate Receipts					82.00	0.00	82.00
6786	PRINTED	0000003143		7th VB-NP MS	Volleyball			
120-1010	Volleyball Gate Receipts					401.00	0.00	401.00
6787	PRINTED	0000003150		Hart	Dance			
236-2036	Dance Team					217.00	0.00	217.00
6789	PRINTED	0000003147		Dance Signs	Dance			
236-2036	Dance Team					80.00	0.00	80.00
6816	PRINTED	0000003145		Thompson	Cheer			
235-2035	Cheerleaders					40.00	0.00	40.00
6818	PRINTED	0000003151		Concessions/Dance	JH STUCO			
228-2028	Junior High Student Council					3,450.00	0.00	3,450.00
Total for site: MPS - McCook Public Schools								4,583.00
Total for 10/28/2024								4,583.00

10/31/2024

MPS		McCook Public Schools						
103124	PRINTED	0000003142		First Central Bank	Interest Earned			
947-9047	Bank Interest					814.22	0.00	814.22
Total for site: MPS - McCook Public Schools								814.22
Total for 10/31/2024								814.22
Report Total								59,880.15

Check Summary

Sorted by Check Number.
From 10/01/2024 to 10/31/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034587	MPS	Void	10/08/2024	Spady, Nichole	25-8	NS-8292024	Volleyball	-200.00
034713	MPS	Void	10/08/2024	Freeland, Kris	25-76	KF-9242024	Football	-100.00
034759	MPS	Printed	10/01/2024	Vacura, Thomas	25-106	TV-10012025	Football	120.00
034760	MPS	Printed	10/02/2024	Capital One	25-080471	649011495	snacks	983.73
034762	MPS	Printed	10/03/2024	Adams Central Schools	25-21	GG-10072024	Girls Golf	125.00
034763	MPS	Printed	10/03/2024	Moore, Jeff	25-107	JM-10042024	Football	150.00
034764	MPS	Printed	10/03/2024	Moore, Lance	25-108	LM-10042024	Football	150.00
034765	MPS	Printed	10/03/2024	Paxton, Arlan	25-109	AP-10042024	Football	150.00
034766	MPS	Printed	10/03/2024	Shiflet, Lance	25-110	LS-10042024	Football	150.00
034767	MPS	Void	10/07/2024	Gunderson, Dave	25-111	DG-10042024	Football	0.00
034768	MPS	Printed	10/03/2024	Brown, Carol	25-4	CB-10062024	Girls Golf	280.00
034769	MPS	Printed	10/03/2024	Southern Hills Golf Course	25-2	DGG-10072024	Girls Golf	200.00
034770	MPS	Printed	10/03/2024	Hedke, Michelle	25-112	MH-10072024	Volleyball	100.00
034771	MPS	Printed	10/03/2024	Opaa! Food Management, Inc	25-085766	NE00059543	connect the dots	644.00
034772	MPS	Printed	10/03/2024	C&K Distributors	25-085740	341297	Concessions	25.96
034773	MPS	Printed	10/03/2024	Blick Art Materials	25-085817	3921265	Jr. High Art Club	269.34
034774	MPS	Printed	10/03/2024	Hoins, Trevor	25-5	TH-10042024	Volleyball	640.00
034775	MPS	Printed	10/04/2024	Subway	25-085826	641194	Health checks	92.35
034776	MPS	Printed	10/04/2024	Howies Hockey, Inc.	25-085722	QTE0019677	athletic tape	661.90
034777	MPS	Printed	10/04/2024	Sports Shoppe	25-085710	046	jerseys	2,145.00
034778	MPS	Printed	10/04/2024	Harco Athletic Reconditioning, Inc	25-085712	30016	Football	5,550.00
034779	MPS	Printed	10/04/2024	Acme Printing	25-085814	4315	Bond	2,289.24
034780	MPS	Printed	10/04/2024	Nick's Distribution Inc	25-085763	144582	Concessions	606.06
034781	MPS	Printed	10/04/2024	Vetrovsky, Joe	25-085611	JV-9252025	Football	145.29
034782	MPS	Printed	10/04/2024	Upper Republican NRD	25-085751	NRD-9232024	FFA	30.00
034783	MPS	Printed	10/04/2024	Misko Sports	25-085714	3569	pole	1,715.70
034784	MPS	Printed	10/04/2024	NSeSA	25-082041	b1	eSports	100.00
034785	MPS	Printed	10/04/2024	Nebraska SRM	25-085749	FFA-9102024	FFA	80.00
034786	MPS	Printed	10/04/2024	Coca Cola	25-085765	11582323	Concessions	1,209.52
034787	MPS	Printed	10/04/2024	MFAC, LLC	25-085761	INV295177	Cross Country	95.00
034788	MPS	Printed	10/04/2024	Branch, Shelly	25-085717	SB-10012024	Coaches Clinic	200.00
034789	MPS	Printed	10/04/2024	Wiemers, Matt	25-085717	MW-10012024	Tennis	200.00
034790	MPS	Printed	10/04/2024	Gillen, Easton	25-085717	EG-10012024	Softball	200.00
034791	MPS	Printed	10/04/2024	Gillen, Kelsey	25-085717	KG-10012024	Softball	200.00
034792	MPS	Printed	10/04/2024	Einspahr, Amanda	25-085717	AE-10012024	Softball	200.00
034793	MPS	Printed	10/04/2024	Kinne, Lynne	25-085717	LK-10012024	Swim/Dive	200.00
034794	MPS	Printed	10/04/2024	Hosick, Clint	25-085717	CH-10012024	Football	200.00
034795	MPS	Printed	10/04/2024	Liberty Hardwoods Inc	25-083962	OMNE0000053147-001	Industrial Art Class	7,435.32
034796	MPS	Printed	10/04/2024	Guardian	25-085800	34042	Football	4,596.00
034797	MPS	Printed	10/04/2024	Hampton Inn- Kearney	25-085829	1726848336	Thespians	199.00
034798	MPS	Printed	10/04/2024	Cash	25-10124	NORE-10042024	NORE	500.00
034799	MPS	Printed	10/07/2024	Loos, Rick	25-113	RL-10072024	Softball	240.00
034800	MPS	Printed	10/07/2024	Canas, Arturo	25-114	AC-10072024	Softball	279.00
034801	MPS	Printed	10/03/2024	Gunderson, Jason	25-111	JG-10072024	Football	150.00
034802	MPS	Printed	10/07/2024	ESU 10	25-085823	25267	Chromebook Repairs	330.00

Check Summary

Sorted by Check Number.
From 10/01/2024 to 10/31/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034803	MPS	Printed	10/07/2024	Citta' Deli	25-083964	174852	Staff Lunch	300.00
034804	MPS	Printed	10/08/2024	Wonderly, Brady	25-115	BW-10082024	Football	100.00
034805	MPS	Printed	10/08/2024	Shields, Kale	25-116	KS-10082024	Football	100.00
034806	MPS	Printed	10/08/2024	Marlin, Toby	25-117	TM-10082024	Football	100.00
034807	MPS	Printed	10/08/2024	Hauxwell, Savannah	25-085767	FFA-10072024	FFA	1,000.48
034808	MPS	Printed	10/08/2024	Tri-Basin NRD	25-085769	FFA-1072024	FFA	39.00
034809	MPS	Printed	10/08/2024	Opaa! Food Management, Inc	25-085828	NE00059272	Bison Club Snacks	368.85
034810	MPS	Printed	10/08/2024	Citta' Deli	25-085772	174851	Staff Lunch	450.48
034811	MPS	Printed	10/08/2024	Nordhausen, Lesley	25-118	LN-10102024	Volleyball	200.00
034812	MPS	Printed	10/08/2024	Dickey, Angela	25-119	AD-10102024	Volleyball	200.00
034813	MPS	Printed	10/08/2024	Alber, Wilson	25-119	AW-10112024	Football	150.00
034814	MPS	Printed	10/08/2024	Prelwite, Kyle	25-121	KP-10112024	Football	150.00
034815	MPS	Printed	10/08/2024	Schmitz, Troy	25-122	TS-10112024	Football	150.00
034816	MPS	Printed	10/08/2024	Faber, Ron	25-123	RF-10112024	Football	150.00
034817	MPS	Printed	10/08/2024	Schmitz, Brady	25-124	BS-10112024	Football	150.00
034818	MPS	Printed	10/08/2024	Yandas Music & Pro Audio	25-085778	716420	trumpet repair	130.00
034819	MPS	Printed	10/09/2024	US Bank	25-085702	111016292	FFA	4,686.58
034820	MPS	Printed	10/10/2024	Esch, Darren	25-125	DE-10102024	Football	75.00
034821	MPS	Printed	10/10/2024	Volk, Matt	25-126	MV-10102024	Football	100.00
034822	MPS	Printed	10/10/2024	Dugger, Ken	25-127	KD-10102024	Football	75.00
034823	MPS	Printed	10/10/2024	Hedke, Michelle	25-128	MH-10102024	Football	75.00
034824	MPS	Printed	10/10/2024	Embers Bakery and Cafe	25-085707	001231	Girls Golf	48.60
034825	MPS	Printed	10/10/2024	Gilman Gear	25-085762	SO91973	pylons	516.80
034826	MPS	Printed	10/10/2024	Midwest Connect	25-085833	688146	Bond	3,448.26
034827	MPS	Printed	10/10/2024	Nick's Distribution Inc	25-083966	144635	Concessions	205.89
034828	MPS	Printed	10/11/2024	Diadem Sports LLC	25-080483	INV80357	Tennis	362.50
034829	MPS	Printed	10/11/2024	Guardian	25-085775	36850	Football	2,378.00
034830	MPS	Printed	10/11/2024	Hauff Mid-America Sports	25-085781	156865	numbers	87.00
034831	MPS	Printed	10/11/2024	Diamond Vogel Paint Center	25-085782	565270786	Cross Country	85.92
034832	MPS	Printed	10/11/2024	Staybridge Suites	25-085783	7387	Tennis	556.00
034833	MPS	Printed	10/11/2024	MEDCO Supply	25-085784	IN98071400	First aid supplies	62.30
034834	MPS	Printed	10/11/2024	Branding Iron Cafe	25-085787	FFA-10102024	FFA	90.00
034835	MPS	Printed	10/11/2024	Monument Shadows Golf Course	25-3	MS-10102024	State Golf	90.00
034836	MPS	Printed	10/11/2024	Brown, Carol	25-6	CB-10142024	State Golf	280.00
034837	MPS	Printed	10/11/2024	Acme Printing	25-085603	4228	senior posters	390.00
034838	MPS	Printed	10/04/2024	Nichols, Darin	048-25	DN-9262024	Mileage	144.72
034839	MPS	Printed	10/11/2024	NSAA	25-085788	SUBB-10	Softball	497.75
034840	MPS	Printed	10/11/2024	Wiemers, Matt	25-7	MW-10162024	Tennis	720.00
034841	MPS	Printed	10/11/2024	Canas, Arturo	25-129	AC-10122024	Softball	214.00
034842	MPS	Printed	10/11/2024	Jenner, Jerry	25-130	JJ-10122024	Softball	218.00
034843	MPS	Printed	10/11/2024	Gunderson, Dave	25-131	DG-10122024	Softball	156.00
034844	MPS	Printed	10/15/2024	Quint, Courtney	25-137	CQ-10152024	Volleyball	100.00
034845	MPS	Printed	10/16/2024	Sughrue, Tom	25-8	TS-10172024	Cross Country	170.00
034846	MPS	Printed	10/17/2024	Mead Lumber Company	25-083967	11264393	Industrial Art Class	335.85

Check Summary

Sorted by Check Number.
From 10/01/2024 to 10/31/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034847	MPS	Printed	10/17/2024	Sauder & Daughter	25-083728	24059	Jibbit Fundraiser	406.18
034848	MPS	Printed	10/17/2024	Cash-Wa Distributing	25-085789	C14379387	Concessions	65.38
034849	MPS	Printed	10/17/2024	Coca Cola	25-083970	11602581	JH Concessions	178.88
034850	MPS	Printed	10/17/2024	X-Press Productions	25-083971	JH-10182024	JH Dance	500.00
034851	MPS	Printed	10/17/2024	Crane River Theater	25-085902	2216	Thespians	480.00
034852	MPS	Printed	10/17/2024	Amazon Capital Services	25-085738	1VRT-4479-RHDK	Choir	774.77
034853	MPS	Printed	10/18/2024	Joltin Jo's	25-085809	EHA-10172024	Feel good Friday	40.00
034854	MPS	Printed	10/18/2024	NSAA	25-085794	SB-10122024	Softball	423.05
034855	MPS	Printed	10/21/2024	Sughroue, Tom	25-9	TS-10252024	Cross Country	80.00
034856	MPS	Printed	10/21/2024	Arthur's Pizza	25-085909	215489	Football	413.00
034857	MPS	Printed	10/21/2024	MEDCO Supply	25-085904	IN98084651	medical	10.49
034858	MPS	Printed	10/22/2024	MFAC, LLC	25-085720	INV296134	Cross Country	156.95
034859	MPS	Printed	10/22/2024	Battle ABC LLC	25-085612	24500400	Football	45.20
034860	MPS	Printed	10/22/2024	Acme Printing	25-085690	4232	Fall Sports	277.50
034861	MPS	Printed	10/22/2024	Gillespie, Chad	25-141	CG-10252024	Football	150.00
034862	MPS	Printed	10/22/2024	Washington, Kent	25-142	KW-10252024	Football	150.00
034863	MPS	Printed	10/22/2024	Cody Gillespie	25-143	10252024-CG	Football	150.00
034864	MPS	Printed	10/22/2024	Emal, Colby	25-144	CE-10252024	Football	150.00
034865	MPS	Printed	10/22/2024	Krikac, Caden	25-145	CK-10252024	Football	150.00
034866	MPS	Printed	10/22/2024	Ogallala High School	25-23	OHS-9262024	Cross Country	100.00
034867	MPS	Printed	10/22/2024	Ogallala High School	25-24	OHS-9242024	Girls Golf	75.00
034868	MPS	Printed	10/22/2024	Coppermill	25-085910	1034	Softball	132.00
034869	MPS	Printed	10/22/2024	Gross, Jeff	25-085840	JG-10222024	Hats	1,417.10
034870	MPS	Printed	10/25/2024	McCook Lettering	25-085907	46407	Dance	426.00
034871	MPS	Printed	10/23/2024	Nick's Distribution Inc	25-085790	144701	Concessions	212.00
034872	MPS	Printed	10/23/2024	Gothenburg High School	25-22	GHS-10032024	Cross Country	130.00
034873	MPS	Printed	10/23/2024	Vetrovsky, Joe	25-085613	JV-10172024	Football	92.01
034874	MPS	Printed	10/25/2024	Misko Sports	25-085905	INV-3435	Volleyball	1,386.88
034875	MPS	Printed	10/23/2024	Opaa! Food Management, Inc	25-085841	NE00059901	Football	246.40
034876	MPS	Printed	10/25/2024	MPS Senior Parents	25-085844	SP-10252024	Senior Parents	275.00
034877	MPS	Printed	10/25/2024	Mead Lumber Company	25-085002	11336878	Industrial Art Class	91.36
034878	MPS	Printed	10/25/2024	YMCA	25-085994	SWIM-2025	Swim/Dive	2,500.00
034879	MPS	Printed	10/25/2024	Lexington High School	25-25	LHS-10172024	Cross Country	100.00
034880	MPS	Printed	10/25/2024	Cash for Raffle	25-085911	NORE-10252024	NORE	200.00
034881	MPS	Printed	10/25/2024	Ruppert, Erin	060-25	ER-10252024	EHA	46.90
034882	MPS	Printed	10/30/2024	Depreciation Fund	051-25	DN-10172025	Transportation	2,055.20
034883	MPS	Printed	10/30/2024	Comfort Suites	25-085792	74023754	Girls Golf	427.72
034884	MPS	Printed	10/30/2024	Keystone Floral	25-085614	FB-10252024	Football	100.00
034885	MPS	Printed	10/30/2024	Holiday Inn Express	25-085912	23984	Girls Golf	440.00
034886	MPS	Printed	10/30/2024	Regal Awards Group	25-085914	208338	Medals	1,337.21
034887	MPS	Printed	10/30/2024	Nick's Distribution Inc	25-085773	144620	NORE	251.96
034888	MPS	Printed	10/30/2024	Capital One	25-083968	650551664	JH STUCO	1,292.52
034890	MPS	Printed	10/30/2024	Nichols, Darin	25-085846	DN-10292024	Riembursement	84.00
034891	MPS	Printed	10/30/2024	NCA	25-085615	FB-10302024	Football	190.00
034892	MPS	Printed	10/30/2024	Hoins, Trevor	25-10	TH-10302024	Volleyball	190.00
034893	MPS	Printed	10/31/2024	Opaa! Food	25-085850	NE00059952	Bison Club Snacks	1,286.00

Check Summary

Sorted by Check Number.
From 10/01/2024 to 10/31/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
				Management, Inc				
034894	MPS	Printed	10/31/2024	McCook Lettering	25-083729	46363	Central Starz Shirts	825.00
034895	MPS	Printed	10/30/2024	Josh's Welding Service	25-085995	25-257	Football	75.00
034896	MPS	Printed	10/31/2024	Hampton Inn	25-085791	44151A	Golf	428.00
034897	MPS	Printed	10/31/2024	Mu Alpha Theta	25-085755	20756	Math Club	120.00
034898	MPS	Printed	10/31/2024	Keystone Floral	25-085847	10212135	Memorial	85.00
034899	MPS	Printed	10/31/2024	Canas, Arturo	25-138	AC-10152024	Softball	65.00
034900	MPS	Printed	10/31/2024	Jenner, Jerry	25-139	JJ-10152024	Softball	65.00
034901	MPS	Printed	10/31/2024	Gunderson, Dave	25-140	DG-10152024	Softball	65.00
Report Total:								74,860.05

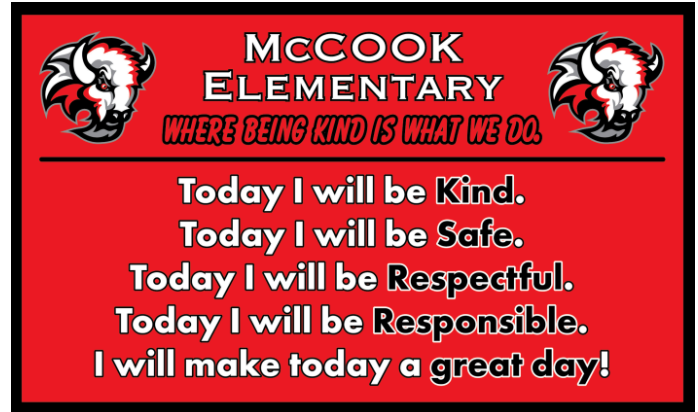
McCook School Board Report
November 11, 2024
Special Education Dept., John Hanson, Director

- 1) The annual nonpublic proportionate share application has been completed in the NDE portal. This application helps NDE determine how much IDEA 6412 funds MPS will receive as a result of providing special education services to students parentally placed in our nonpublic preschools, homeschools, and St. Patrick's K-8 school. During the 2023-24 school year, MPS received \$26,274. This goes to support the special education teacher assigned to these schools, the speech/language pathologist, and the district's occupational therapist.
- 2) Mr. Joel Bednar and I will be attending Fort Hays State's SLP and Special Education Teacher Career Fair on Friday, November 15th.
- 3) Teacher evaluations and file reviews are underway.
- 4) We have some special education teacher interviews scheduled in the next couple of weeks with qualified candidates for our openings.
- 5) I am planning on taking a few high school students to MCC's Tour Day just for students with mild disabilities on Thursday, November 14th.
- 6) We had Haleigh Carlson, school attorney with the Perry, Guthrie and Haase law firm, share a training with us a couple of weeks ago regarding writing measurable and appropriate IEP goals and completing Prior Written notice forms accurately that got the sped teachers thinking and writing more detailed IEPs.
- 7) Our 5th grade traveling basketball team that I help coach starts practice tonight, and we practice every Monday night, so I probably won't make it to the next couple school board meetings.

McCook Elementary Board Report November 2024

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	77
1st Grade	103
2nd Grade	94
3rd Grade	97
Total	404 +3



2. Curriculum/Instruction

- a. Vertical Grade Level Meetings are taking place over the past few Wednesdays.
- b. The staff was CPR and Stop the Bleed training this past month.
- c. Art Museum field trips are scheduled for this month for grades 1st through 3rd.
- d. The Veterans Day program is being planned and final touches are being completed. Invites will go out in the coming weeks.
- e. We conducted a Book Blask Project that provided each student with 5-10 books to take home. We had a great school community support with this project.

3. General Announcements

- a. The staff has participated in an Underground Spirit Week. We had a lot of fun and culture seems to continue to be strong and positive.
- b. Staff Fall Gathering took place this past weekend. It was great just to hangout with each other away from school.
- c. Mr. Borland will be attending the State Sped Law Conference at the end of this week.

4. PTO News

- a. No updates.
- 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	91

Central Elementary School Update

New Hires (pending)

I was very impressed with both Kara Marvin and Zoe Francescato when they interviewed. Kara comes with 4 years of teaching experience along with being the Children’s Director at McCook Christian Church. Zoe is student teaching with Mrs. Oltmer in 1st grade. Both bring a great demeanor to the classroom and will add positively to our 5th grade team.

RECRUITING!

We’ve been to UNK, UNL, and Wayne State for career fairs. I’ll also be attending For Hays State on Friday, November 15 with John Hanson.

External Visit

Last week, I was gone on Thursday doing an External Team Visit in David City. I learn a lot by doing this and only helps our internal processes. I don’t like doing more than 1 a year and I did not lead this one which cuts back on the work outside of school. .

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.

Veterans Day Planning

We are having our annual breakfast at Central Elementary on Monday, November 11. Currently (upon writing this), we have 50 people attending! That may be our limit going forward.

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:

All of our samples are in and teachers are now digging through 3-4 programs. We met during Vertical PLC's to get us started.

Vertical PLC

The past two weeks, we have been working in vertical PLCs. You can see the agenda and what we have been doing on [the following website](#).

Junior High Board Report
October 31, 2024
Chad Lyons, Principal

1. Lifetouch picture retake day was a success.
2. Parent-teacher conferences were scheduled for Wednesday, October 2, from 2:30 - 8 PM and Friday, October 4, from 8 - noon. Tyra Barger organized dinner for Wednesday evening. Thursday staff had professional development reviewing of MAPS and AIMSWebb data, thrillshare/rooms review, and PLC time. Parent-teacher conference attendance was the following: sixth grade had 97% attendance that scheduled a conference and overall grade-level attendance was 84%, seventh grade had 97% attendance that scheduled a conference and overall grade-level attendance was 75%, eighth grade had a 90% attendance that scheduled a conference and overall grade-level attendance was 69%.
3. Quarter one ended on Friday, October 11. First-quarter grade sheets were mailed to parents. First-quarter merit and honor rolls were released to the public.
4. Our junior high student council hosted a dance for our students. The theme for the dance was Huskers. Sixty-one percent of our student body attended.
5. Choir students performed in concert.
6. A small group (9) of women patrons scheduled a junior high tour to learn more about the upcoming bond election.
7. Junior high fall extracurricular activities (volleyball, cross country, football) concluded this month. Girls basketball and boys wrestling organizational meetings were scheduled and practice started.
8. Mrs. Bass presented bullying suicide prevention information to all students during PE classes. She has been following up with specific students and contacting parents.
9. Junior high band students performed in concert.
10. Seventh-grade physical education students attended a Kindness program organized by Judge Paine at the county courthouse.
11. Attendance- 6th grade 105, 7th -87, 8th- 111 Total 303

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

2024-2025 Enrollment numbers

9th -119, 10th -111, 11th -132, 12th - 111. Total = 473

AVG Daily Attendance for October 2024 is 91.39%

- Activity 2824 periods
 - Excused 3726 periods
 - Illness 2303 periods
 - Waivered ILL 437 periods
 - Out of School Suspension 219 periods
 - Unexcused 273 periods
- Student Discipline for October 2024.
- Attendance Violation 122 events by 56 students
 - Bullying 2 events by 2 students
 - Disorderly conduct 8 events by 8 students
 - Violation of School Rules 13 events by 13 students
 - Alcohol/Tobacco 1 event by 1 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 0 events by 0 students
 - Insubordination 1 events by 1 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.

ASVAB testing went well.

We are hosting a Veterans Day Ceremony on Nov 11th at 11:00 am.

We will host our first Brain Bowl Competition on November 26th.

McCook High School

Clubs and Organizations Activity Report

Art

October

- Painting Pumpkins
- Trunk or Treat

November

- Designing and Printing Shirts

Band

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

November

- Nov. 11 Veterans program
- Nov. 20-22 All State Music Convention, taking Sutton LaBrie and doing chair placements the 20th
- Finished UNK Auditions
- Finish North Platte Honor Band Auditions
- Putting together Winter Pep Band schedule
- Putting together Jazz Band Christmas Tour
- Working on Christmas Concert Music

Bison eSports

October

- Continued participation in NSeSA Fall season.

- Finished season and began playoffs.
 - Overwatch finished undefeated and 1st seed for playoffs
 - Smash 1 finished finished undefeated and 3rd seed
 - Smash 2 finished undefeated and 8th seed

November

-

Choir

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

November

- Riliegh Carson- junior, was selected as an alternate for the Nebraska All-State Chorus set to take place November 20-22
- Working on music for Christmas Concert December 2nd
- Performing Salute to the Armed Forces medley for Veterans Day November 11th
- 22 UNK Vocal Auditions were sent in

Class of 2025

- We are in the early stages of planning for graduation.
- We are getting students registered for dual credit and college classes next semester
- Started a Senior Hour on Wednesday's, covering topics of resumes, scholarship essays, apply to college, and interview skills to help better prepare seniors
- We partnered with MCC this month. They are paying for interested seniors to take the Clifton Strengths Finder test so they can use that information on scholarship essays and in future interviews. We will be visiting campus the first Wednesday of November and then the following two Wednesdays students will be taking the Clifton Strengths Finder Assessment and then getting results interpreted.

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

October

- Halloween stories

November

- Individual projects

Destination Imagination

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

November

-

FBLA

October

- 10/10 Meeting
- 10/31 Truck or Treat at the Library's parking lot

November

- 11/09 Writing thanksgiving cards with Interact
- 11/14 Meeting

FFA

October

- Land Judging

- 9 members @ Minden
- Chapter Meeting
 - October 10
- Feed the Farmers with
 - October 29
- National FFA Convention
 - October 21-October 25
 - 8 students, four adults
 - Flying from Denver to Indianapolis
 - Competing in Dairy Evaluation and Management

November

- Chapter Meeting
 - TBD
- LDE #1 **NCTA**
 - November 20
- Labor Auction
 - November 21
 - Tri-State Livestock
 - 6:30pm soup supper
 - 7:15pm labor auction

Math Club

October

- Will take 8 students to UNL Math Day in February.

November

- Finalizing plans for Fall Brain Bowl on November 26th.
- Getting T-Shirt orders after a design is decided upon.

McCook Bison.TV

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

November

-

Mock Trial

October

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

November

- Round two trials Nov. 6th
- Mock Trial tournament Nov. 18

National Honor Society

October

- Electing officers and planning activities for the year

November

- Guest speaker: Stacie Smock will join our monthly meeting to talk about resume writing and interviewing skills

Newspaper

October

- Yearbook and journalism students will attend the fall Nebraska High School Press Association (NHSPA) fall conference on October 21.
- Published the first edition of *The Stampede* on October 15.

November

- Will publish our second edition of *The Stampede* on November 15.

NORE

October

- Football concession
- Sold Cotton candy and hot chocolate at football
- Parent meeting on Scuba Certification & sign up for classes
- First payment due

November

- Bake sale for brain bowl
- Husker football ticket auction
- Look at more fundraising opportunities

One-Act (Play Production):

October

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

November

-

Quiz Bowl

October

-

November

-

Special Olympics

October

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

November

-

Speech Team:

October

-

November

-



Student Council:

October

- Powderpuff Flag Football game

- Costume Contest
- Door decorating contest

November

- Made slime with 2nd grade

Thespians:

October

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

November

-

Unified Bowling

October

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

November

-

Yearbook

October

- Sold concessions on September 30.
- Yearbook and journalism students will attend the fall Nebraska High School Press Association (NHSPA) fall conference on October 21.

November

-

Monthly Business Manager Board of Education Report Oct 2024 for Nov 2024 Board Meeting

Monthly Lunch #'s = . 15,821 meals served

Financial #'s = After 16.66%% of fiscal year = General Fund YTD Revenue is 20.35% YTD Expense is 18.8%

All Funds YTD Revenue is 21%, YTD Expenses is 18%

Audit is complete

Books have been passed out and to be passed in new business

Facilities - Updates

Sun shade at Tennis court is being installed

We will be caprenting some rooms at MHS during Christmas break.

Upcoming Projects

Bond Project

Update to follow

Federal/state Reports filed in October:

2023-2024 Special Education finial financial review

2023-2024 Annual financial Review

2023-2024 School District Audit

Ron Wolf
McCook Public Schools
November 7th, 2024

To whom this may concern,

I, Ron Wolf, resign from my position as Behavior Specialist from McCook Public Schools as of 11-7-2024. I will follow the plan given to me by Mr. Norgaard, Mr. Hanson, and Mr. Lyons.

Ron Wolf

Ron Wolf 11-7-24



KARA MARVIN

EDUCATOR

Experience

CHILDREN'S MINISTRY DIRECTOR

McCook Christian Church

2019-present

- Curriculum director and designer for Sundays and Wednesdays.
- Administrator and classroom teacher.
- Director of children's events including events like Summer Jam.
- Leader and coordinator of volunteers in children's classrooms.

MCCOOK PUBLIC SCHOOLS

McCook Elementary & Central Elementary

2018-present

- First Grade Classroom Summer School Teacher (2023-present)
- Summer School Substitute (2021-2022)
- Substitute teacher in various classrooms from kindergarten to fifth grade. (2018-2019)

SECOND GRADE CLASSROOM TEACHER

Crele Elementary School

2016-2018

- Instructor of core curriculum and state standards for 2nd grade.
- Adapted instruction to meet the needs of English Language Learners as well as learners at a variety of levels.
- Math Curriculum Committee representative for 2nd Grade team

KINDERGARTEN CLASSROOM TEACHER

Holdrege Elementary School

2014-2016

- Instructor of core curriculum and state standards for kindergarten.
- Teacher of school etiquette and foundation level mastery for first year students.
- Science Curriculum Committee representative for kindergarten team.



EDUCATION

BACHELOR OF ARTS IN ELEMENTARY EDUCATION, ENDORSEMENT IN EARLY CHILDHOOD DEVELOPMENT

Doane College

2010-2014

MASTER OF EDUCATION IN CURRICULUM & INSTRUCTION

Doane College

2014-2016

SKILLS

- Differentiated Learning
- Curriculum Implementation
- Behavior Management
- Cooperative Learning
- Relationship Building
- Communication
- Instruction of ELL Students
- Reading Instruction

ZOE FRANCESCATO

STUDENT TEACHER

CONTACT

PROFILE

I am an aspiring future educator dedicated to fostering a positive and inclusive classroom for the students I serve. I am currently finishing my degree while gaining hands-on experience in a 1st grade classroom. I am eager to inspire students and empower academic excellence.

EDUCATION

Associates of Arts
McCook Community College
2020-2022

Early Childhood Education
University of Nebraska at Kearney
2022-Current

EXPERIENCE

STUDENT TEACHER

McCook Elementary | 2024 | 1st Grade

- Develop and implement procedure and management.
- Brainstorm and create lesson plans.
- Work closely with the cooperating teacher and grade team.
- Participate in evaluation and progress monitoring for students.

SUBSTITUTE TEACHER

Southwest Elementary School | 2023-2024

- Implement procedure and management.
- Implement lesson plan and instruction time set by the absent teacher.
- Provide support for students and absent teachers.
- Facilitate classroom and school wide activities.

SPECIAL EDUCATION PARA-EDUCATOR

Southwest Elementary School | 2022-2024

- Implement procedure and management.
- Work closely with the cooperating teacher.
- Provide support for students with special needs.
- Assist in documentation and evaluation notes.
- Provide weekly updates and progress monitor to the cooperating teacher.

SKILLS

PROFESSIONAL

Time management

Problem solving

Communication

Creativity

Leadership

Quick learner

Adaptability

Team work

Micah D. Marvin

Education:

University of Nebraska-Lincoln, Lincoln, NE Master of Science in Statistics GPA: 3.90	May 2018
Doane College, Lincoln, NE Master of Education in Curriculum and Instruction Accelerated Teacher Certification (Mathematics 7-12) GPA: 4.00	December 2014 July 2014
Doane College, Crete, NE Bachelor of Science Degree in Mathematics and Physics Graduated Summa Cum Laude (Top Three Percent) GPA: 3.97	May 2012
Graduate, Crete High School, Crete, NE Graduated Valedictorian	May 2008

Teaching Experience:

Math Instructor Mid-Plains Community College – McCook Campus Taught a wide range of mathematics courses including college algebra, applied statistics, trigonometry, and calculus.	2018-present
Graduate Assistant University of Nebraska-Lincoln Taught STAT 218 (Introductory statistics)	2016-2018
High School Math Teacher Minden High School, Minden, NE Geometry Algebra 1	2014-2016
Local Substitute Crete Public Schools, Crete, NE Lincoln Public Schools, Lincoln, NE	2013-2014 2013-2014
Student Teaching Lincoln Southwest High School, Lincoln, NE Geometry	Spring 2014

Coaching Experience:

Boys' Basketball Coach

Minden High School 2014-2016
Head freshmen coach and assistant JV and varsity coach.

Women's Basketball Coach

Doane College 2012-2013
Assistant varsity coach

Volunteer Men's and Women's Track Coach

Doane College 2012-2014

Volunteer Football Coach

Crete High School
Freshmen special teams, varsity assistant

Professional Involvement:

Nebraska Teaching License (Professional License Expires in 2029) 2014-present

Areas of Strength:

Relationship Building	Coaching (basketball, football, track)
Application of Math	Problem Solving
Assessment of Math	Technology
Scaffolding Instruction	Classroom Management

Honors:

Dr. Gene A Budig Outstanding Faculty Award 2024
Judged on outstanding teaching and assessment of student learning; regular and continuing enhancement to the curriculum; advising, mentoring, and personally assisting students with learning; ongoing service to college, community, and profession and/or professional field; ongoing and continuing professional development in faculty member's discipline.

Spirit Award 2024
Recipients exude enthusiasm in their day-to-day activities and the achievement of their goals and responsibilities.

Faculty Achievement in Student Success Award 2022
Outstanding faculty member who has demonstrated exceptional commitment to student success and retention.

Doane Scholar Award
Doane's Math Excellence Award
Men's Outdoor Track and Field All-American in Javelin
Two Time NAIA Scholar Athlete in Track and Basketball
Collegiate Football, Basketball, and Track Letter Winner

Micah D. Marvin

References

Dr. Jodi Tomanek

Vice President for Academic Affairs
Mid-Plains Community College
1101 Halligan Dr.
North Platte, NE
tomanekj@mpcc.edu
308.535.3624

Don Hosick

Principal
Minden High School
325 N. Yates Avenue
Minden, NE 68959
don.hosick@mindenwhippets.org
308.832.2254

Kathy Hanford

Statistics Professor
University of Nebraska-Lincoln
1400 R St.
Lincoln, NE 68588
kathy.hanford@unl.edu
402.472.7209

Dr. Jim Johnson

Math/Education Professor
Doane College
1014 Boswell Avenue
Crete, NE 68333
jim.johnson@doane.edu
402.826.5600

Internal Board Policies - OrganizationAnnual Information Meeting

The Board of Education believes that an effective communications program is a necessary component of the District's organization and operation. It is, therefore, the policy of the McCook School District to make it the responsibility of the Superintendent to maintain a continuing information program for compiling and disseminating noteworthy news and information to the residents of the District and the production of an annual report.

Among such communication efforts shall be news of school events and activities, instructional programs, District goals and plans, general facts and statistics relating to standardized norm-referenced and criterion-referenced testing of students, follow-up studies and surveys of graduates, District budget and finance information, and other appropriate information of interest and concern to the public.

Approved: November 11, 2024

PERSONNEL

Policy No. 4501

File: 1001.011

Personnel -All

Recognition of Citizens, Staff Members, Members of the Board of Education, Students

Memorials and Flowers for Funeral Services

It shall be the policy of the Board to provide flowers and/or a memorial at the funeral services of a staff or board member, a staff or board member's spouse, a staff or board member's child. Upon the death of other individuals who have provided services to the school district, the decision to send flowers or a memorial will be at the discretion of the superintendent.

Approved November 11, 2024

COMMUNITY RELATIONS

Po. Number 1411

File: 1005.04

Community Relations

Community Support Groups and Organizations

The Board of Education recognizes the value of and need for school support groups as organized by parents and other members of the school community and encourages the establishment of such support groups. The Board of Education is committed to promoting a cooperative and positive relationship with such organizations. In order to assure optimum effectiveness of such joint efforts for school program improvement, the Board of Education believes it is appropriate and necessary to establish certain reasonable guidelines for the functioning of school-related groups and organizations.

Groups and/or organizations which desire to involve themselves with the support of any school program and who expect access to school facilities and school staff, will be required, to provide a copy of organization rules of operation and the names of their representative leadership.

As an assurance of productive involvement between such organizations and the school, it shall be expected that a close communication will be maintained between the organizations' leadership and the Board of Education, its administration or appropriate designees. Because the teaching of students is a first priority and primary responsibility of the certificated staff, caution is urged against undue infringement on the time of teachers and administrators particularly during the course of the scheduled instructional day.

It is recognized that the Board of Education is charged with a statutory responsibility to govern the school's programs and that the Board of Education will not relinquish that obligation. Any proposal calling for a change in district policy, as might be recommended by any organization, should be properly submitted to the Board of Education for its deliberation and decision.

Approved: November 11, 2024

Community Relations

Community Use of School Playgrounds & Other Outdoor Recreational Facilities

Playgrounds, tennis courts, and the track may be used for recreational activities outside of school hours, but the school district absolves itself of any and all responsibility for supervision for any accidents that may occur during that time.

Approved: November 11, 2024

McCook Public Schools
McCook, Nebraska

StudentsAnti-Bullying Policy

One of the missions of the District is to provide a physically safe and emotionally secure environment for students and staff.

The administration and staff are to implement strategies and practices to reinforce and encourage positive behaviors by students. Positive behaviors include non-violence, cooperation, teamwork, understanding, and acceptance of others.

The administration and staff are to implement strategies and practices to identify and prevent inappropriate behaviors by all students, including anti-bullying education for all students. Inappropriate behaviors include bullying, intimidation, and harassment. Bullying means any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by the school being used for a school purpose by a school employee or designee, or at school-sponsored activities or school-sponsored athletic events.

The school district shall review the anti-bullying policy annually.

Legal Reference: Neb. Rev. Stat. Sec. 79-2,137
Student Discipline Act, Neb. Rev. Stat. Sections 79-254 to
79-296
NDE February 2003 State Board Action; Reaffirmed
December 2005

Date of Adoption: July 8, 2024

Reapproved: November 11, 2024