

Board of Education Regular Meeting  
Red Willow School District #73-0017  
McCook Public Schools  
6:00 PM Monday, December 9, 2024  
Junior High Conference Room  
700 W 7th St  
McCook, NE 69001

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

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

1. Call to Order
  - 1.1. Roll Call
  - 1.2. Recognition of Open Meeting Law
  - 1.3. Pledge of Allegiance
2. Reports, Communications & Public Participation
  - 2.1. Board accepts public comments
  - 2.2. Presentation from the McCook Community Foundation, for grants approved in the amount of \$8,528 for McCook Public Schools
  - 2.3. Student board member report
  - 2.4. Presentation by NORE - Trip to La Paz, Baja Sur, Mexico - June 26 - July 3, 2025
3. Approve the consent agenda which includes the minutes and financials
  - 3.1. Approve expenditures/payroll for November 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

#### **AQuESTT Classifications:**

- The Nebraska Department of Education's AQuESTT classifications have been released. These classifications are based on a number of factors, with the most influential factor being last Spring's NSCAS and ACT scores (Nebraska's state assessment). The classifications are as follows:
  - McCook Elementary: Excellent
  - Central Elementary: Great
  - McCook Jr. High: Great
  - McCook High School: Great
  - District: Great
- More data will be analyzed over the next month or two, and I will provide a more detailed presentation of student performance during the annual report at our board meeting in February.

#### **5.2. School Improvement:**

- Discussed the AQuESTT classifications
- Preparation for the external visitation
  - Develop building level presentations
    - Both assessment and non-assessment related data

- Building overviews
- Building level action plans

### 5.3. Safety:

- Discussed notes from the state school safety summit
- Annual training update
- Continue to plan for our upcoming active shooter drill
  - This drill will include participation from relevant local and regional agencies.

### 5.4. New Board Member Training

- Took place on Thursday last week. Mrs. Buhr, Mr. Juenemann and I drove to North Platte for the training that was conducted by the Nebraska School Boards Association.

### 5.5. Director of Business services report

### 5.6. Board member comments

### 6. New Business

#### 6.1. Accept resignation from Abbey McNutt, 6-12 Choir Director

#### 6.2. Approve contract for Jacob Obrecht - Band Teacher

- Spring of 2025
- 2025/2026 School Year

#### 6.3. Approve contract for Zach Wieser - Senior High Math for 2025/2026 school year

#### 6.4. Approve contract for Sara Frank - 6th Grade ELA

#### 6.5. Approve NORE trip La Paz, Baja Sur, Mexico June 26-July 3, 2025

#### 6.6. Accept the Grant funds from the McCook Community Foundation in the amount of \$8,528 for Bison Days, the Ag Program, and to fund the CNS router add on.

### 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 the 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 the Superintendent's evaluation.

NE State Statute: 84-1410

Any public body may hold a closed session by 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 hearing.

### 10. Adjournment

### 11. Items for Review

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

1. Call to Order

1.1. Roll Call

**Regular Board**

Scott Barger

Attendance Taken at at 6:00 PM Tom Bredvick

Brad Hays

**Agenda Item:** Roll Call Mike Langan

Charlie McPherson

Teresa Thomas

**Regular Board**  
[None]

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

2.2. The board will accept public comment on the district bullying policy.

There were no public comments.

2.3. Student board member report

Today we had a Veterans Day program. It went very well. Mr. Smock was the MC, and we had guest speakers and the choir and band performed.

Football lost Friday and ended the year at 7-4.

All fall sports are complete.

Unified bowling is in full swing.

The new bowling team has a lot of interest.

There is an FCA contest next week in Curtis with 6 students participating.

10 students attended the pre-law day with Mr Graff.

14 students attended gov and law day with Mr. Smock.

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

3.1. Approval of expenditures/payroll for October 2024

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

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

#### 4. Reports from Staff Members and Committees

##### 4.1. Negotiations Committee

The negotiations' committee met in November, meeting dates were set. The next meeting is November 19th.

#### 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.

##### Rule 10

- The District's Rule 10 accreditation report was submitted on October 15 to the Nebraska Department of Education.

##### 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.

##### 5.2. Director of Business services report

##### 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 the fiscal year = General Fund YTD Revenue is 20.35% YTD Expense is 18.8%

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

Audit is complete

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

Facilities - Updates

The sunshine at tennis court is being installed

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

Upcoming Projects

Bond Project

Update to follow

Federal/state Reports filed in October:

2023-2024 Special Education final financial review

2023-2024 Annual financial Review

2023-2024 School District Audit

### 5.3. Board Comments

Mr. Hays asked everyone to mark their calendars for January 15th, ESU board workshop.

Mr. Hays asked if anyone has any desire to be on any certain board committees to contact him.

Mr. Hays reminded those going to NASB next week to make sure they communicate with the Heather.

### 6. New Business

#### 6.1. Approve resignation of Ron Wolf

I move to Accept resignation from Ron Wolf - Special Education Teacher at McCook Junior High school 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

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

I move to Approve contract for Kara Marvin - 5th Grade reading teacher 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

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

I move to Approve Contract for Zoe Francescato - 5th Grade Social Studies 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

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

I move to Approve contract for Micah Marvin - Sr. High Math Passed with a motion by Charlie McPherson 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

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.

I move to 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. 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

### 6.6. Reapprove the district's bullying policy.

I move to Reapprove the district's bullying policy #5415. 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

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

I move to Approve the Financial Report (Audited) from KSO CPAs + Advisors for the 2023-2024 audit. Passed with a motion by Mike Langan 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

#### 7. Positive Comments

Kyson Barger is excited to report that the inaugural bowling season begins next week. Mrs. Sides will be the coach. I am very excited to be participating.

Scott Barger wanted to thank all the staff for filling in due to staff illnesses. He also thanked Mr. Dickes for allowing his son to make a schedule change, and he found his passion in TV video production.

Tom Bredvick wanted to thank the community for all the discussions about the bond issue. He thanked the staff and community for making strides for the better of kids.

Brad Hays thanked everyone for their work on the bond. It was a great effort.

Teresa Thomas wanted to welcome the new board members. She also thanked Brad Hays for serving again.

Charlie McPherson wanted to thank all the veterans for everything on Veterans Day. He also thanked everyone for their efforts on the bond.

Mike Langan thanked the team for all their efforts on the bond. He does believe the given time and future efforts, thing will happen.

Mr. Gross commented on all the work that Mr. Norgaard pu into the policy adoption.

Mr. Norgaard thanked the veterans and all schools for their Veterans Day programs. He also thanked the McCook on the Move committee for all their efforts.

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.

Enter into executive session to discuss negotiations with the McCook Education Association.

There will be no action taken. Passed with a motion by Tom Bredvick 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

Motion to exit executive session to discuss negotiations with the McCook Education Association. 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. 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.

Motion to enter into Executive session for the purpose of discussing personnel. Passed with a motion by Tom Bredvick 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

Motion to exit Executive session for the purpose of discussing personnel. 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

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.

The evaluation will take place at the december board meeting.

11. Adjournment

The meeting adjourned @ 8:20 pm.

12. Items for Review

# Subtotal of Element: Revenue

## Revenues for Nov 2024 for Dec 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	(\$79,964.46)	(\$9,319,000.00)	(\$2,382,740.52)	(\$6,936,259.48)	25.56
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	(\$74,506.75)	(\$780,000.00)	(\$132,425.53)	(\$647,574.47)	16.97
01-1-01510-00-000-000	Interest	(\$6,991.11)	(\$63,597.00)	(\$23,176.90)	(\$40,420.10)	36.44
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,500.00)	(\$615.00)	(\$6,885.00)	8.20
01-1-01921-00-000-000	Police Court Fines	(\$875.00)	(\$6,000.00)	(\$1,997.01)	(\$4,002.99)	33.28
01-1-02110-00-000-000	County Fines & License Fees	(\$2,729.42)	(\$75,000.00)	(\$8,215.91)	(\$66,784.09)	10.95
01-1-03110-00-000-000	State Aid	(\$685,278.00)	(\$5,571,913.00)	(\$1,807,808.00)	(\$3,764,105.00)	32.44
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	(\$99.22)	(\$30,000.00)	(\$4,080.45)	(\$25,919.55)	13.60
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	(\$10,589.00)	(\$12,000.00)	(\$10,589.00)	(\$1,411.00)	88.24
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	\$0.00	(\$240,000.00)	0.00
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$43,700.00)	(\$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	\$0.00	(\$16,000.00)	(\$5,022.00)	(\$10,978.00)	31.38
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$392,000.00)	(\$195,967.00)	(\$196,033.00)	49.99
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$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	\$0.00	(\$25,000.00)	(\$6,852.35)	(\$18,147.65)	27.40
01-1-04998-00-000-000	ESSERS III	\$0.00	\$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	\$0.00	\$0.00	(\$7,235.11)	\$7,235.11	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$861,032.96)</b>	<b>(\$19,889,910.00)</b>	<b>(\$4,907,744.72)</b>	<b>(\$14,982,165.28)</b>	<b>24.67%</b>

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,783.74)	(\$1,500.00)	(\$5,787.23)	(\$7,287.23)	3.86
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	(\$35,805.20)	\$0.00	(\$36,006.20)	(\$36,006.20)	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$37,588.94)</b>	<b>(\$401,500.00)</b>	<b>(\$41,793.43)</b>	<b>\$443,293.43</b>	<b>10.41%</b>

[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	(\$222.27)	(\$250.00)	(\$696.67)	\$446.67	278.66
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00

<b>Subtotal of Element: Revenue</b>		<b>(\$222.27)</b>	<b>(\$5,250.00)</b>	<b>(\$696.67)</b>	<b>(\$4,553.33)</b>	<b>13.27%</b>
[Fund] 06 - School Nutrition Fund						
<b>Account Code</b>	<b>Description</b>	<b>Actual (Date Range)</b>	<b>Budget (YTD)</b>	<b>Actual (YTD)</b>	<b>Available (YTD)</b>	<b>% of Budget</b>
06-1-01510-00-000-000	Interest	(\$501.32)	(\$100.00)	(\$1,584.48)	\$1,484.48	1,584.48
06-1-01611-00-000-000	School Lunch Program	(\$32,475.91)	(\$310,000.00)	(\$87,119.38)	(\$222,880.62)	28.10
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	(\$76,082.40)	\$0.00	(\$114,040.66)	\$114,040.66	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$16.15)	\$0.00	(\$92.75)	\$92.75	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$109,075.78)</b>	<b>(\$630,100.00)</b>	<b>(\$202,837.27)</b>	<b>(\$427,262.73)</b>	<b>32.19%</b>
[Fund] 07 - Bond Fund						
<b>Account Code</b>	<b>Description</b>	<b>Actual (Date Range)</b>	<b>Budget (YTD)</b>	<b>Actual (YTD)</b>	<b>Available (YTD)</b>	<b>% of Budget</b>
07-1-01100-00-000-000	Local Property Taxes	(\$3,671.05)	(\$410,000.00)	(\$114,162.51)	(\$295,837.49)	27.84
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	(\$1,159.87)	(\$570.00)	(\$3,773.17)	\$3,203.17	661.95
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.36)	(\$1,200.00)	(\$192.02)	(\$1,007.98)	16.00
<b>Subtotal of Element: Revenue</b>		<b>(\$4,831.28)</b>	<b>(\$421,000.00)</b>	<b>(\$118,152.43)</b>	<b>(\$302,847.57)</b>	<b>28.06%</b>
[Fund] 08 - Special Building Fund						
<b>Account Code</b>	<b>Description</b>	<b>Actual (Date Range)</b>	<b>Budget (YTD)</b>	<b>Actual (YTD)</b>	<b>Available (YTD)</b>	<b>% of Budget</b>
08-1-01100-00-000-000	Local Property Taxes	(\$1,660.15)	(\$90,000.00)	(\$49,277.74)	(\$40,722.26)	54.75
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	(\$2,065.73)	\$1,000.00	(\$6,440.81)	\$7,440.81	-644.08
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	(\$2.05)	\$1,750.00	(\$84.62)	\$1,834.62	-4.83
<b>Subtotal of Element: Revenue</b>		<b>(\$3,727.93)</b>	<b>(\$85,000.00)</b>	<b>(\$55,811.76)</b>	<b>(\$29,188.24)</b>	<b>65.66%</b>
<b>Grand Total</b>		<b>(\$1,016,479.16)</b>	<b>(\$20,629,760.00)</b>	<b>(\$5,327,036.28)</b>	<b>(\$15,302,723.72)</b>	<b>26%</b>

# McCook Public Schools

## Expenditures for Nov 2024 for Dec 24 Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$599,674.69	\$7,293,563.90	\$1,844,886.91	\$5,426,583.45	25.29
01150 - Limited English Proficiency Programs	\$13,449.52	\$143,837.03	\$38,958.24	\$104,878.79	27.08
01160 - Poverty Programs	\$125,282.15	\$1,527,020.16	\$376,541.85	\$1,150,328.31	24.66
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$557.44	\$1,942.56	22.30
01200 - Special Education Instructional Programs -	\$255,414.22	\$2,874,641.79	\$767,553.72	\$2,104,095.99	26.70
01291 - Special Education Instructional Programs -	\$277.53	\$154,546.66	\$455.15	\$154,091.51	0.29
01295 - Special Education Instructional Programs -	\$97.97	\$1,180.98	\$293.94	\$887.04	24.89
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	\$29,949.72	\$224,728.14	\$72,054.05	\$152,674.09	32.06
02130 - Health Services	\$3,415.86	\$5,100.00	\$4,798.98	\$93.12	94.10
02131 - SPED Health Services	\$6,352.35	\$66,892.78	\$17,643.05	\$49,249.73	26.38
02141 - Psychological Services - SPED - School	\$21,109.58	\$157,826.91	\$45,229.97	\$82,187.00	28.66
02151 - Speech Pathology and Audiology Services -	\$28,370.54	\$240,764.89	\$68,746.71	\$145,328.50	28.55
02152 - Speech Pathology and Audiology Services -	\$94.93	\$2,950.00	\$259.83	\$2,690.17	8.81
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$10,765.01	\$108,891.34	\$31,737.24	\$77,154.10	29.15
02171 - Physical Therapy-Related Services - SPED -	\$2,212.65		\$4,974.75	(\$4,974.75)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$55.00	\$100,000.00	\$46,240.76	\$53,759.24	46.24
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$6,921.00	(\$6,941.14)	346.05
02220 - Library-Media Services	\$33,167.55	\$416,420.22	\$109,286.47	\$305,391.79	26.24
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$3,350.58	\$211,500.00	\$8,631.26	\$202,532.70	4.08
02320 - Executive Administration	\$20,927.37	\$281,601.24	\$67,985.98	\$213,395.71	24.14
02330 - District Legal Services	\$3,747.74	\$20,000.00	\$4,667.49	\$15,332.51	23.34
02410 - Office of the Principal	\$99,938.27	\$1,166,067.82	\$311,657.46	\$853,780.30	26.73
02490 - Activity Director	\$11,527.70	\$139,954.68	\$35,229.01	\$104,725.67	25.17
02510 - Fiscal Services	\$80,858.60	\$734,396.83	\$185,923.97	\$547,479.40	25.32
02530 - PRINTING, PUBLISHING, &	\$0.00		\$335.73	(\$335.73)	
02580 - Administrative Technology Service	\$26,497.73	\$470,679.66	\$112,741.26	\$357,803.40	23.95
02610 - Operation of Buildings	\$59,453.99	\$829,046.00	\$530,519.28	\$298,218.68	63.99
02620 - Maintenance of Buildings	\$59,299.66	\$857,769.00	\$209,156.85	\$648,100.40	24.38
02650 - Vehicle Operation and Maintenance (Other	\$1,048.62	\$21,500.00	\$3,000.31	\$18,499.69	13.95
02660 - Security	\$0.00	\$46,000.00	\$9,145.55	\$36,854.45	19.88
02670 - Safety	\$145.00		\$435.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$29,514.78	\$277,552.00	\$79,392.82	\$197,596.78	28.60
02712 - Vehicle Operation - School Age SPED	\$10,963.11	\$84,768.74	\$24,626.75	\$60,141.99	29.05
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$8,543.51	\$94,758.77	\$26,247.83	\$68,510.94	27.70
03512 - Distance Education	\$7,984.61		\$85,865.48	(\$136,476.44)	
03535 - High Ability Learners	\$25.00	\$23,018.00	\$528.13	\$22,389.87	2.29
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	\$19,500.34	\$220,076.94	\$58,559.67	\$161,517.27	26.61

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)	\$1,477.39	\$15,856.06	\$4,559.81	\$11,296.25	28.76
06408 - Part B 611 Base EP	\$32,370.46	\$375,517.61	\$95,326.09	\$280,191.52	25.39
06412 - Federal Services - IDEA Part B	\$2,091.79	\$25,787.85	\$6,275.35	\$19,512.50	24.33
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
<b>01 - General Fund</b>	<b>\$1,608,955.52</b>	<b>\$19,889,910.00</b>	<b>\$5,347,951.14</b>	<b>\$14,399,941.36</b>	26.89%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00		\$19,800.00	(\$19,800.00)	
02900 - OTHER SUPPORT SERVICES	\$47,553.00	\$1,020,000.00	\$111,460.53	\$908,539.47	10.93
<b>02 - Depreciation Fund</b>	<b>\$47,553.00</b>	<b>\$1,020,000.00</b>	<b>\$131,260.53</b>	<b>\$888,739.47</b>	12.87%

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

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$67,369.56	\$630,100.00	\$171,786.62	\$458,164.46	27.26
<b>06 - School Nutrition Fund</b>	<b>\$67,369.56</b>	<b>\$630,100.00</b>	<b>\$171,786.62</b>	<b>\$458,164.46</b>	27.26%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$201,530.00	\$421,000.00	\$201,530.00	\$219,470.00	47.87
<b>07 - Bond Fund</b>	<b>\$201,530.00</b>	<b>\$421,000.00</b>	<b>\$201,530.00</b>	<b>\$219,470.00</b>	47.87%

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	\$9,022.62	\$18,544.21	16.40
<b>08 - Special Building Fund</b>	<b>\$3,007.54</b>	<b>\$295,000.00</b>	<b>\$9,022.62</b>	<b>\$258,544.21</b>	3.06%

<b>Grand Total</b>	<b>\$1,928,415.62</b>	<b>\$22,261,260.00</b>	<b>\$5,861,550.91</b>	<b>\$16,230,109.50</b>	26%
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# McCook Public Schools

## Cash Summary Report Nov 2024 for Dec 24 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,673,858.80	\$861,032.96	(\$1,608,955.52)	\$3,925,936.24	(\$142,017.50)	\$3,783,918.74
02	Depreciation Fund	\$1,128,949.91	\$37,588.94	(\$47,553.00)	\$1,118,985.85	\$0.00	\$1,118,985.85
03	Employee Benefit Fund	\$141,765.85	\$222.27	\$0.00	\$141,988.12	\$0.00	\$141,988.12
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$344,594.42	\$109,075.78	(\$67,369.56)	\$386,300.64	(\$148.92)	\$386,151.72
07	Bond Fund	\$840,665.87	\$4,831.28	(\$201,530.00)	\$643,967.15	\$0.00	\$643,967.15
08	Special Building Fund	\$1,302,443.06	\$3,727.93	(\$3,007.54)	\$1,303,163.45	(\$27,433.17)	\$1,275,730.28
<b>Sub Total</b>		<b>\$8,432,277.91</b>	<b>\$1,016,479.16</b>	<b>(\$1,928,415.62)</b>	<b>\$7,520,341.45</b>	<b>(\$169,599.59)</b>	<b>\$7,350,741.86</b>

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$456,442.29	\$44,442.29	\$ (39,234.87)	(\$25.00)	\$461,705.80

# McCook Public Schools

## Voucher by Vendor Report

## US Bank Credit Card NOV 24

Cycle: FY 24-25; Voucher: 1 NOV 24/25,2 NOV 24/25,3 NOV 24/25,4 NOV 24/25; Vendor: US Bank; Warrant Status: Non-Void; Created On: 12/2/2024 11:55:10 AM

Voucher Number	Vendor	Amount						
1 NOV 24/25	US Bank	\$5,776.21						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item No.	Item Description	Account Code	Amount
JEA.ORG	US Bank	25-3031	10/25/2024	56469	1	jea.org account	01-2-01100-09-330-2-001-15	\$95.00
SPELLING B	US Bank	25-2910	09/30/2024	56469	1	JH Spelling Bee Registration	01-2-01100-09-330-2-002-20	\$185.00
Grammar-JH	US Bank	25-3099	10/01/2024	56469	1	Renewed subscription for JH English	01-2-01100-09-643-2-002-20	\$144.00
UPROAR	US Bank	25-2970	10/16/2024	56469	2	Materials (scripts) "Witches" Play Production Fall 2024	01-2-01100-29-610-2-001-15	\$100.00
UPROAR	US Bank	25-2970	10/16/2024	56469	3	Music and Sound "Witches" Play Production Fall 2024	01-2-01100-29-610-2-001-15	\$125.00
UPROAR	US Bank	25-2970	10/16/2024	56469	4	Video Recording License "Witches" Play Production Fall 2024	01-2-01100-29-610-2-001-15	\$150.00
UPROAR	US Bank	25-2970	10/16/2024	56469	5	QLab File and Sound Script	01-2-01100-29-610-2-001-15	\$50.00
UPROAR	US Bank	25-2970	10/16/2024	56469	1	Royalties "Witches" Play Production Fall 2024	01-2-01100-29-810-2-001-15	\$700.00
LIVESTOCK-HS	US Bank	25-3101	10/16/2024	56469	1	Subscription to Livestock Judging for AG Class	01-2-01100-32-643-2-001-15	\$100.00
COBBLE Wayne	US Bank	25-3100	10/24/2024	56469	1	Rooms for Hiring Fair at Wayne State	01-2-02310-00-580-0-000-11	\$328.95
AC Express/Big Red	US Bank	25-3030	10/25/2024	56469	1	Meals for JH, JB, CD for Wayne State Hiring Fair	01-2-02310-00-580-0-000-11	\$100.15
CENEX	US Bank	25-3037	09/30/2024	56469	1	gas for Craig Dickes for trip to Gering Football	01-2-02410-00-333-2-001-15	\$33.15
L2 Bran	US Bank	25-2980	09/30/2024	56469	1	hiring fair hats	01-2-02510-00-610-0-000-11	\$1,139.01
BHM OCT 24	US Bank	25-2767	10/16/2024	56469	1	Monthly Subscription to Omaha World Harold	01-2-02510-00-610-0-000-11	\$30.99
IMPACT SIGNS	US Bank	25-2908	10/09/2024	56469	1	Bronze plaque for Randy Mattheyney	01-2-02510-00-610-0-000-11	\$2,300.00
HAMP-Kearney	US Bank	25-3098	09/30/2024	56469	1	Hampton Inn one night for Bob Sedillo for Bus Driver Training	01-2-02710-00-580-0-000-12	\$194.96
<b>Sub Total</b>								<b>\$5,776.21</b>
<b>Grand Total</b>								<b>\$5,776.21</b>

**CHECKS BY DATE BOARD REPORT  
NOVEMBER 2024**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
11/5/2024	City Of McCook	\$6,738.02	11/27/2024	Glass Express	\$299.99
11/5/2024	Diode Communications	\$145.00	11/27/2024	Goodenberger, Deb	\$16.99
11/5/2024	Essential Screens	\$328.70	11/27/2024	Gopher Sport	\$2,276.92
11/5/2024	Hometown Leasing	\$5,623.44	11/27/2024	Greg Borland	\$122.05
11/5/2024	Nebraska Public Power District	\$10,734.73	11/27/2024	Hands of Heartland	\$17,331.08
11/5/2024	Perry, Guthery, Haase & Gessford, P.C	\$3,747.74	11/27/2024	Hayley Uerling	\$94.93
11/5/2024	Quadient Finance USA, Inc.	\$3,000.00	11/27/2024	HD Supply	\$101.69
11/5/2024	Quadient Leasing USA, Inc	\$645.00	11/27/2024	Heads Up Sprinklers	\$2,036.97
11/5/2024	US Bank	\$5,776.21	11/27/2024	Interstate All Battery Center #9058	\$1,302.55
11/5/2024	Viaero Wireless	\$104.39	11/27/2024	J.W. Pepper & Sons, Inc	\$899.85
11/12/2024	Black Hills Energy	\$3,357.17	11/27/2024	Jennifer Juenemann	\$30.49
11/12/2024	Colorado Retail Ventures	\$8,554.40	11/27/2024	Jordan Lewis	\$418.25
11/12/2024	Frenchman Valley Coop	\$230.31	11/27/2024	Kenneth Dugger	\$55.00
11/12/2024	Great Plains Communication	\$2,000.78	11/27/2024	Kirstie Koch	\$37.00
11/12/2024	Quality Logo Products, Inc	\$2,022.10	11/27/2024	KSO CPAs + Advisors	\$33,100.00
11/12/2024	Verizon Wireless	\$256.00	11/27/2024	Marks	\$1,763.23
11/15/2024	Credit Management Services,	\$267.35	11/27/2024	Marsh, Walter	\$170.00
11/15/2024	McCook Schools Lunch Fund	\$370.00	11/27/2024	McCook Concrete, Inc	\$356.00
11/20/2024	Ameritas Life Ins. Co	\$1,953.16	11/27/2024	McCook Gazette	\$243.54
11/20/2024	Employee Benefits-Omnify	\$8,679.41	11/27/2024	McCook Lettering	\$10.00
11/20/2024	MASA	\$529.00	11/27/2024	Mead Lumber	\$38.33
11/20/2024	McCook Schools Lunch Fund	\$100.00	11/27/2024	Mechanical Sales Inc	\$1,800.42
11/20/2024	National Insurance Services	\$2,401.08	11/27/2024	Mid-American Research Chemical	\$39.59
11/20/2024	Ymca	\$1,031.00	11/27/2024	NCSA	\$50.00
11/20/2024	Blue Cross Blue Shield of Nebraska	\$239,100.85	11/27/2024	NE Infinite Campus User Group	\$150.00
11/20/2024	National Insurance Services	\$954.50	11/27/2024	NE State Fire Marshal	\$288.00
11/20/2024	Amazon Capital Services	\$4,451.56	11/27/2024	Nebraska Safety Center	\$505.00
11/20/2024	Parde Electric	\$8,300.38	11/27/2024	Nebraska Truck Center-North Platte	\$360.65
11/27/2024	Omnify	\$160.00	11/27/2024	Nebraskaland Tire	\$161.53
11/27/2024	Access Elevator & Lifts, Inc	\$750.00	11/27/2024	NWEA	\$11,250.00
11/27/2024	Ace Hardware	\$322.25	11/27/2024	Oriental Trading Company	\$24.92
11/27/2024	American Electric Company	\$30.00	11/27/2024	Paper Tiger Shredding	\$135.00
11/27/2024	Brad Hays	\$450.84	11/27/2024	Pearson Assessments	\$252.05
11/27/2024	Cambridge Public Schools	\$25.00	11/27/2024	Plank Road Publishing	\$18.45
11/27/2024	Cardio Partners	\$449.97	11/27/2024	Pristine Clean Commercial Cleaning	\$14,865.00
11/27/2024	Carquest Auto Parts	\$35.92	11/27/2024	Rachel Rydgren	\$133.90
11/27/2024	Carrie Goltl	\$359.25	11/27/2024	Really Good Stuff, Inc.	\$31.98
11/27/2024	Christian Conroy	\$133.90	11/27/2024	Rise Therapy	\$2,423.84
11/27/2024	Cinthia L Schroeder	\$352.70	11/27/2024	Sched LLC	\$2,875.00
11/27/2024	Cobblestone Hotel & Suites-McCook	\$101.00	11/27/2024	Social Thinking Publishing, Inc	\$147.43
11/27/2024	Communications Engineering , Inc.	\$774.20	11/27/2024	SW NE Physical Therapy PC	\$2,212.65
11/27/2024	D & S Hardware	\$478.28	11/27/2024	The Pit Crew	\$5,151.49
11/27/2024	Diamond Vogel	\$75.63	11/27/2024	TKO Pest Control, LLC	\$350.00
11/27/2024	Eakes Office Solutions	\$2,308.38	11/27/2024	Unitech	\$88.50
11/27/2024	Electronic Systems	\$585.40	11/27/2024	UNK Academic & Career Services	\$195.00
11/27/2024	Embassy Suites Lincoln	\$298.00	11/27/2024	Vestis	\$1,051.88
11/27/2024	Erica Hudson	\$160.68	11/27/2024	Volz Plumbing	\$1,568.29
11/27/2024	ESU #15	\$23,271.56	11/27/2024	Wagner Ford-Mercury-Toyota	\$222.59
11/27/2024	Farrell's Pharmacy Inc	\$2,655.69	11/27/2024	Wallace, Chris	\$20.00
11/27/2024	Fastenal Company	\$142.76	11/27/2024	Walmart	\$627.24
<b>NOVEMBER 2024 EFT CHECKS</b>					
	AFLAC	\$9,395.43		LegalShield	\$133.60
	Colonial Life	\$1,236.05		NE Dept of Revenue - State Taxes	\$31,329.95
	Direct Deposit	\$683,419.13		Nebr. School Retirement System	\$184,919.89
	Federal Taxes/FICA/Medicare	\$212,247.31		Retirement Plan Consultants (403b)	\$8,512.58
	Horace Mann Insurance Co	\$1,818.12		HSA Employer Deposits	\$11,674.27

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 11/01/2024 to 11/30/2024.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID						
	Tax Name	Tax Activity	Tax Rate %	Tax Amount				
<b>11/01/2024</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
6185	CLEARED 11/30/2024	0000003162		Entry Fees	Volleyball			
120-1030	Volleyball Entry Fee Receipts					935.00	0.00	935.00
6717	CLEARED 11/30/2024	0000003161		Janes	FBLA Dues			
209-2009	FBLA					15.00	0.00	15.00
6718	CLEARED 11/30/2024	0000003155		Community Hospital	Concessions			
223-2023	Senior High Concessions					400.00	0.00	400.00
6820	CLEARED 11/30/2024	0000003163		District Volleyball	Volleyball			
100-1080	Host Outside Events					525.00	0.00	525.00
6821	CLEARED 11/30/2024	0000003156		Usave Pharmacy	Annual			
215-2015	High School Annual					50.00	0.00	50.00
6823	CLEARED 11/30/2024	0000003157		NORE Trip	Nore Trip			
273-2073	NORE					258.00	0.00	258.00
6824	CLEARED 11/30/2024	0000003158		Nutrien	Sponsor			
210-2010	FFA					3,871.00	0.00	3,871.00
6827	CLEARED 11/30/2024	0000003159		Webb/Mooney	Webb/Mooney			
541-5041	Central Elementary					35.00	0.00	35.00
6828	CLEARED 11/30/2024	0000003160		Hull	Donation			
949-9049	Capital Construction Reserve					5,000.00	0.00	5,000.00
6829	CLEARED 11/30/2024	0000003154		NORE Trip	Donation			
273-2073	NORE					2,500.00	0.00	2,500.00
6830	CLEARED 11/30/2024	0000003153		McCook Art Council	McCook Art Council			
938-9038	Revolving Account					1,000.00	0.00	1,000.00
CE-11012024a	CLEARED 11/30/2024	0000003207		Chesterman Company	Coca Cola Commissions			
541-5041	Central Elementary					4.80	0.00	4.80
Total for site: MPS - McCook Public Schools								14,593.80
Total for 11/01/2024								14,593.80

# Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.  
 Site From 11/01/2024 to 11/30/2024.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount			
<b>11/04/2024</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
6716	CLEARED 11/30/2024	0000003178		Janes	FBLA Dues			
209-2009	FBLA					30.00	0.00	30.00
6791	CLEARED 11/30/2024	0000003180		Split the pot	Split the pot			
195-9002	Girls Wrestling					215.00	0.00	215.00
6792	CLEARED 11/30/2024	0000003183		Ogallala	Football			
110-1010	Football Gate Receipts					2,944.00	0.00	2,944.00
6822	CLEARED 11/30/2024	0000003184		fundraiser donation	NORE			
273-2073	NORE					1,606.25	0.00	1,606.25
6825	CLEARED 11/30/2024	0000003182		Preschool	Preschool			
276-2076	Preschool Snack Fund					40.00	0.00	40.00
6826	CLEARED 11/30/2024	0000003181		Book Fair	Book Fair			
541-5041	Central Elementary					586.00	0.00	586.00
CE-11012024	CLEARED 11/30/2024	0000003167		Chesterman Company	Coca Cola Commissions			
541-5041	Central Elementary					4.80	0.00	4.80
HS-11012024	CLEARED 11/30/2024	0000003165		Chesterman Company	Coca Cola Commissions			
280-2080	COCA COLA - Senior High School					40.48	0.00	40.48
280-2080	COCA COLA - Senior High School					46.80	0.00	46.80
JH-11012024	CLEARED 11/30/2024	0000003166		Chesterman Company	Coca Cola Commissions			
228-2028	Junior High Student Council					42.03	0.00	42.03
ME-11012024	CLEARED 11/30/2024	0000003164		Chesterman Company	Coca Cola Commissions			
543-5043	McCook Elementary					23.20	0.00	23.20
<b>Total for site: MPS - McCook Public Schools</b>								<b>5,578.56</b>
<b>Total for 11/04/2024</b>								<b>5,578.56</b>

<b>11/13/2024</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
6184	CLEARED 11/30/2024	0000003172		Closing/JH Jamboree	Entry Fees			
100-9014	Office Expenses					70.00	0.00	70.00
132-1030	GBB Entry Fee Receipts					70.00	0.00	70.00
6192	CLEARED 11/30/2024	0000003170		Community Hospital/SW	football caps			
110-2000	Football Equipment					2,378.00	0.00	2,378.00
6193	CLEARED 11/30/2024	0000003171		UB/D7 Districts	Bowling/Districts			
192-1014	Unified Bowling Equipment					300.00	0.00	300.00
100-1080	Host Outside Events					100.00	0.00	100.00
6793	CLEARED 11/30/2024	0000003169		Townsley	Gym rental			
939-9039	Facility Use					100.00	0.00	100.00
6794	CLEARED 11/30/2024	0000003168		auditorium rental	rental			
939-9039	Facility Use					75.00	0.00	75.00
6831	CLEARED 11/30/2024	0000003173		Gary's	Donation			
195-8002	Football Fundraising					819.00	0.00	819.00
<b>Total for site: MPS - McCook Public Schools</b>								<b>3,912.00</b>
<b>Total for 11/13/2024</b>								<b>3,912.00</b>

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 11/01/2024 to 11/30/2024.

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

## 11/19/2024

<b>MPS</b>		<b>McCook Public Schools</b>					
6715	CLEARED 11/30/2024	0000003179		concession stand sales		Concessions	
223-2023	Senior High Concessions				1,369.00	0.00	1,369.00
6725	CLEARED 11/30/2024	0000003174		Choir		Choir shirts	
220-2020	Choir				257.00	0.00	257.00
6727	CLEARED 11/30/2024	0000003175		Sponsors		FFA	
210-2010	FFA				1,076.53	0.00	1,076.53
6832	CLEARED 11/30/2024	0000003177		Karlen		Donation	
543-5043	McCook Elementary				25.00	0.00	25.00
6833	CLEARED 11/30/2024	0000003176		Huff		Donation	
273-2073	NORE				465.00	0.00	465.00
Total for site: MPS - McCook Public Schools							3,192.53
					Total for 11/19/2024		3,192.53

## 11/25/2024

<b>MPS</b>		<b>McCook Public Schools</b>					
6760	CLEARED 11/30/2024	0000003186		Stampede Players		Basketball	
195-8001	Boys Basketball Fundraising				380.00	0.00	380.00
6834	CLEARED 11/30/2024	0000003188		Chesterman Company		Pop Return	
223-2023	Senior High Concessions				455.52	0.00	455.52
6835	CLEARED 11/30/2024	0000003185		Sr. Parents/Businesses		Annual	
215-2015	High School Annual				340.00	0.00	340.00
6836	CLEARED 11/30/2024	0000003187		Sr. Parents/Businesses		Annual	
215-2015	High School Annual				100.00	0.00	100.00
Total for site: MPS - McCook Public Schools							1,275.52
					Total for 11/25/2024		1,275.52

## 11/26/2024

<b>MPS</b>		<b>McCook Public Schools</b>					
6198	CLEARED 11/30/2024	0000003191		Playoffs		Football	
110-1010	Football Gate Receipts				1,956.06	0.00	1,956.06
6730	CLEARED 11/30/2024	0000003189		Labor Auction Proceeds		FFA	
210-2010	FFA				4,415.00	0.00	4,415.00
6732	CLEARED 11/30/2024	0000003190		Labor Auction Proceeds		FFA	
210-2010	FFA				6,560.00	0.00	6,560.00
Total for site: MPS - McCook Public Schools							12,931.06
					Total for 11/26/2024		12,931.06

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 11/01/2024 to 11/30/2024.

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

## 11/27/2024

<b>MPS</b>		<b>McCook Public Schools</b>						
6195	CLEARED 11/30/2024	0000003192		District VB Final	Volleyball			
100-1080	Host Outside Events					758.00	0.00	758.00
6719	CLEARED 11/30/2024	0000003200		NORE Group	Concessions			
223-2023	Senior High Concessions					159.00	0.00	159.00
6720	CLEARED 11/30/2024	0000003199		NORE Group	Concessions			
223-2023	Senior High Concessions					81.00	0.00	81.00
6721	CLEARED 11/30/2024	0000003201		Brain Bowl	Math Club			
230-2030	Math Club					20.00	0.00	20.00
6723	CLEARED 11/30/2024	0000003198		FBLA	FBLA Dues			
209-2009	FBLA					15.00	0.00	15.00
6724	CLEARED 11/30/2024	0000003203		Tshirts	Choir			
220-2020	Choir					136.00	0.00	136.00
6726	CLEARED 11/30/2024	0000003202		concession stand sales	Concessions			
223-2023	Senior High Concessions					5.00	0.00	5.00
6728	CLEARED 11/30/2024	0000003197		FBLA	FBLA Dues			
209-2009	FBLA					30.00	0.00	30.00
6729	CLEARED 11/30/2024	0000003195		concession stand sales	Dance			
223-2023	Senior High Concessions					160.00	0.00	160.00
6758	CLEARED 11/30/2024	0000003204		7th GBB-Lexington	Basketball			
132-1010	Girls BB Gate Receipts					99.00	0.00	99.00
6759	CLEARED 11/30/2024	0000003194		7th GBB-Ogallala	Basketball			
132-1010	Girls BB Gate Receipts					141.00	0.00	141.00
6761	CLEARED 11/30/2024	0000003196		Stampede Players	Basketball			
195-8001	Boys Basketball Fundraising					110.00	0.00	110.00
6762	CLEARED 11/30/2024	0000003205		8th GBB-Colby	Basketball			
132-1010	Girls BB Gate Receipts					167.00	0.00	167.00
6763	CLEARED 11/30/2024	0000003193		8th GBB-NP Middle	Basketball			
132-1010	Girls BB Gate Receipts					257.00	0.00	257.00
Total for site: MPS - McCook Public Schools								2,138.00
Total for 11/27/2024								2,138.00

## 11/28/2024

<b>MPS</b>		<b>McCook Public Schools</b>						
6714	CLEARED 11/30/2024	0000003146		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
Total for site: MPS - McCook Public Schools								35.00
Total for 11/28/2024								35.00

## 11/30/2024

<b>MPS</b>		<b>McCook Public Schools</b>						
11302024	CLEARED 11/30/2024	0000003206		First Central Bank	Interest Earned			
947-9047	Bank Interest					785.82	0.00	785.82
Total for site: MPS - McCook Public Schools								785.82
Total for 11/30/2024								785.82
Report Total								44,442.29

# Check Summary

Sorted by Check Number.  
From 11/01/2024 to 11/30/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034902	MPS	Cleared	11/01/2024	Esch, Darren	25-132	DE-10142024	Football	75.00
034903	MPS	Cleared	11/01/2024	Shiflet, Lance	25-133	LS-10152024	Football	100.00
034904	MPS	Cleared	11/01/2024	Esch, Brian	25-134	BE-10152024	Football	75.00
034905	MPS	Cleared	11/01/2024	Wood, Paul	25-135	PW-10142024	Football	75.00
034906	MPS	Cleared	11/01/2024	Loop, Jason	25-136	JL-10142024	Football	75.00
034907	MPS	Cleared	11/01/2024	Freeland, Kris	25-146	KF-11022024	Volleyball	125.00
034908	MPS	Cleared	11/01/2024	Johnson, Scott	25-147	SJ-11022024	Volleyball	70.00
034909	MPS	Cleared	11/01/2024	Coca Cola	25-085004	11612623	Concessions	358.80
034910	MPS	Printed	11/01/2024	Graff, Jon	25-085851	JG-10312024	Teacher Training	433.18
034911	MPS	Cleared	11/01/2024	McCook Lettering	25-085668	46570	yearbook	365.00
034912	MPS	Cleared	11/12/2024	Dueland, Dan	25-148	DD-11122024	Basketball	90.00
034913	MPS	Cleared	11/12/2024	Gaulke, Robert T	25-149	RG-11122024	Basketball	90.00
034914	MPS	Cleared	11/12/2024	Nichols, Darin	083-25	DN-11092024	NSAA Conference	188.53
034915	MPS	Cleared	11/12/2024	Gary's Super Foods	25-085981	156a	Tennis	435.30
034916	MPS	Cleared	11/12/2024	Comfort Inn	25-085941	74457618	Softball	169.00
034917	MPS	Cleared	11/13/2024	Vetrovsky, Joe	25-085616	JV-10312024	Football	262.87
034918	MPS	Cleared	11/13/2024	US Bank	25-085815	FB-9252024	lunch for workers	7,008.00
034920	MPS	Cleared	11/13/2024	Dueland, Karlie	25-085991	KD-10242024	Coaches Clinic	200.00
034921	MPS	Cleared	11/13/2024	NSAA	25-085999	VB-11042024	District Volleyball	300.30
034922	MPS	Cleared	11/13/2024	Garden County High School	25-086000	GCHS-11042024	Volleyball	39.49
034923	MPS	Cleared	11/13/2024	Meridian Public Schools	25-086000	MPS-11042024	Volleyball	48.71
034924	MPS	Cleared	11/13/2024	Nick's Distribution Inc	25-085926	144845	FFA	411.49
034925	MPS	Cleared	11/13/2024	Mead Lumber Company	25-085005	11379354	Wood Projects	106.75
034926	MPS	Cleared	11/13/2024	Sides, Terry	25-085935	TS-11062024	Bowling	115.00
034927	MPS	Cleared	11/13/2024	Sun Mountain Sports, Inc	25-085997	1255104	Girls Golf	372.00
034928	MPS	Cleared	11/13/2024	Superior Sanitation	25-085936	851942MC	Cross Country	240.00
034929	MPS	Cleared	11/13/2024	Regal Awards Group	25-085937	204234	Awards	744.21
034930	MPS	Cleared	11/13/2024	Dekok, Evan	25-085938	429365	Wrestling	30.00
034931	MPS	Cleared	11/13/2024	ESU 10	25-083205	25364	Chromebook Repairs	310.00
034932	MPS	Cleared	11/13/2024	National FFA Organization	25-085923	8901	FFA	106.00
034933	MPS	Cleared	11/13/2024	Nebraska FFA Association	25-085924	3341	FFA	353.00
034934	MPS	Cleared	11/13/2024	Hauxwell, Savannah	25-085920	FFA-10212024	FFA	4,955.88
034935	MPS	Printed	11/13/2024	Smith, Ben	25-085921	FFA-10282024	FFA	170.40
034936	MPS	Cleared	11/13/2024	Ewell Educational Services	25-085925	912025	FFA	390.00
034937	MPS	Cleared	11/13/2024	McCook Lettering	25-085919	46558	FFA	305.00
034938	MPS	Cleared	11/13/2024	Branding Iron Cafe	25-085927	FFA-10292024	FFA	450.00
034939	MPS	Printed	11/13/2024	Hastings College Athletics	25-084625	CHEER-11042024	Cheer	100.00
034940	MPS	Cleared	11/13/2024	Bowers, Kate	25-084626	CHEER-11162024	Cheer	300.00
034941	MPS	Cleared	11/13/2024	Acme Printing	25-085867	4564	Dance	162.50
034942	MPS	Cleared	11/13/2024	Opaa! Food Management, Inc	25-085859	NE00060559	Circle of Friends	1,150.85
034943	MPS	Cleared	11/13/2024	Foster, Lindsey	25-085985	000028	Volleyball	553.57
034944	MPS	Cleared	11/15/2024	McCook Wrestling Club	25-085949	CON-11152024	Concession stand proceeds	798.65

# Check Summary

Sorted by Check Number.  
From 11/01/2024 to 11/30/2024.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034945	MPS	Cleared	11/15/2024	Collicott, Heather	25-085855	HC-11152024	Feel good Friday winners	39.23
034946	MPS	Cleared	11/15/2024	Gary's Super Foods	25-085986	2587	Cross Country	185.98
034947	MPS	Cleared	11/15/2024	Johnson Fitness & Wellness	25-085261	243-001612	Training room	1,198.84
034948	MPS	Cleared	11/15/2024	Acme Printing	25-085945	4565	posters	277.50
034949	MPS	Printed	11/18/2024	Dueland, Dan	25-150	DD-11182024	Basketball	90.00
034950	MPS	Cleared	11/18/2024	Kulwicki, Justin	25-151	JK-11182024	Basketball	90.00
034951	MPS	Cleared	11/18/2024	Amazon Capital Services	25-085834	1QW9-FMKJ-11P7	Nurse	431.49
034952	MPS	Cleared	11/18/2024	Misko Sports	25-085982	INV-3770	Wrestling	50.98
034953	MPS	Cleared	11/18/2024	Hampton Inn	25-085984	DN-11152024	Girls Golf/Volleyball	1,177.00
034954	MPS	Cleared	11/18/2024	Liberty Hardwoods Inc	25-085003	OMNE000005 4221-001	Industrial Art Class	903.55
034955	MPS	Cleared	11/18/2024	Hauxwell, Savannah	25-085931	305218656241 25440	FFA	2,261.49
034956	MPS	Cleared	11/18/2024	Nichols, Darin	25-085983	DN-11142024	Bison Days	200.00
034957	MPS	Cleared	11/18/2024	Joltin Jo's	25-083731	417834	Veteran's Breakfast	51.60
034958	MPS	Cleared	11/20/2024	McCook Lettering	25-085619	46293	Football	516.00
034959	MPS	Cleared	11/20/2024	Crowne Plaza Kearney	25-085988	87514	Coaches Clinic	408.00
034960	MPS	Cleared	11/20/2024	Coca Cola	25-085957	11631401	Concessions	1,146.08
034961	MPS	Printed	11/20/2024	Jostens	25-085944	35114178	Graduation	1,360.95
034962	MPS	Cleared	11/20/2024	Comfort Suites - Lincoln	25-085964	74787620	Tennis	1,605.00
034963	MPS	Cleared	11/20/2024	Cash-Wa Distributing	25-085958	14423704	Concessions	921.95
034964	MPS	Printed	11/20/2024	Tennis Express LLC	25-080485	16650	Tennis	93.85
034965	MPS	Printed	11/20/2024	Thieszen, Shariel	25-080486	Tennis-11202024	Tennis	262.12
034966	MPS	Printed	11/21/2024	Hastings High School	25-30	HHS-11192024	Softball	100.00
034967	MPS	Cleared	11/21/2024	Kearney Sunrise Middle School	25-26	SMS-11222024	Wrestling	150.00
034969	MPS	Cleared	11/21/2024	NCA	25-084912	CHEER-11212024	Cheer	250.00
034970	MPS	Printed	11/21/2024	Lexington Public Schools	25-084627	11212024-CHEER	Cheer	120.00
034971	MPS	Printed	11/25/2024	McCook Lettering	25-085145	46141	Football	954.00
034972	MPS	Cleared	11/25/2024	Nick's Distribution Inc	25-085947	145023	NORE	29.78
034973	MPS	Printed	11/25/2024	Sched LLC	25-085144	41105	Bison Days	500.00
034974	MPS	Printed	11/26/2024	Kearney High School	25-27	KHS-11112024	Bowling	40.00
034975	MPS	Printed	11/26/2024	Lexington High School	25-28	LHS-11092024	Bowling	85.00
034976	MPS	Printed	11/26/2024	Grand Island Northwest Schools	25-29	GINW-11162024	Bowling	150.00
034977	MPS	Printed	11/26/2024	Hastings High School	25-30	HHS-9212024	Softball	100.00
034978	MPS	Printed	11/26/2024	Lexington High School	25-31	LHS-11142024	Basketball	35.00
034979	MPS	Cleared	11/26/2024	Fisher, Tracey	25-085972	TF-11262024	NORE	560.00
034980	MPS	Printed	11/26/2024	Dueland, Dan	25-100	DD-11262024	Basketball	90.00
034981	MPS	Printed	11/26/2024	Gaulke, Robert T	25-101	RG-11262024	Basketball	90.00

Report Total: 39,234.87

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

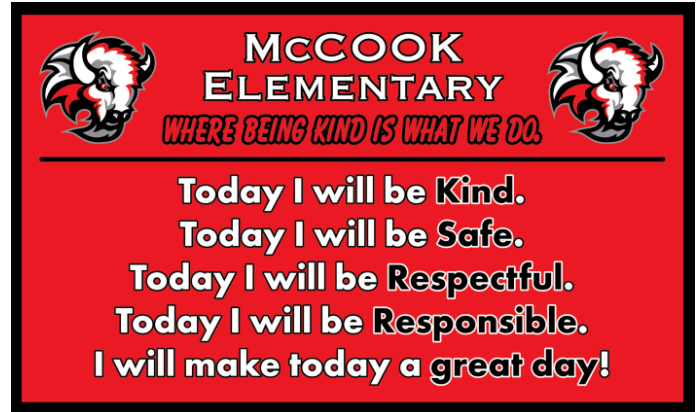
- 1) Whenever a parent requests a special education evaluation for their child to see if they are eligible for special education services, the district has two options:
  - a) Test (after receiving signed parental consent)
  - b) Not test (after providing written documentation detailing why the district is refusing the request-data doesn't support testing, etc...)
- 2) The annual nonpublic sped proportionate share application has been submitted to the NDE portal before the due date December 15th. MPS is currently serving 19 students parentally placed in either homeschool setting, Little Knights preschool and St. Patrick's School K-8.
- 3) Teacher evaluations and special education teacher file reviews are ongoing.
- 4) I took two high school students with disabilities to the McCook Community College Tour Day for area students with IEPs on Nov. 14th. Went well, and MCC did a nice job of showing what they can offer.
- 5) Current 7th grade math teacher Traci Jennings has accepted the JH SPED Behavior Teacher position resigned by Mr. Ron Wolf to start at the latest next school year (2025-26), but possibly January 2025 if we can find a qualified replacement for the 7th grade math teacher position. Mrs. Jennings has her sped teaching endorsement from NDE for program approval and reimbursement purposes.
- 6) We are close to hiring a special education teacher to replace Mrs. Lynne Kinne, HS Life Skills SPED Teacher.



# McCook Elementary Board Report December 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



## 2. Curriculum/Instruction

- a. Winter/Mid Year testing is underway and getting completed by the end of this week.
- b. Teacher Evaluations will be completed this week.
- c. Kindergarten will be hosting its Annual Gingerbread House making event on Friday, Dec. 13.
- d. 2nd Grade will be making a fun art craft on Wednesday, Dec 18.

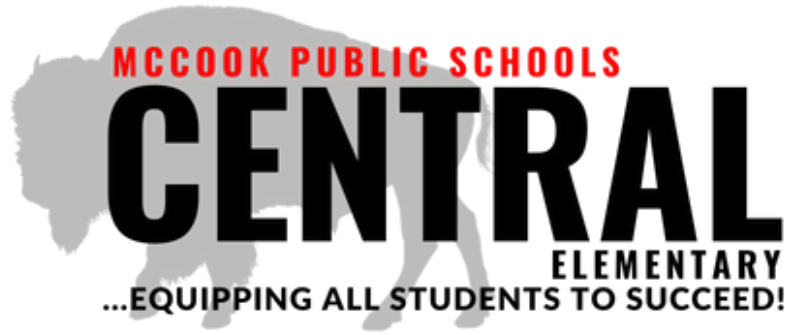
## 3. General Announcements

- a. Mrs. Donelan will be leading us in a whole school caroling on Friday, Dec. 20 at 8:00.

## 4. PTO News

- a. Carnival Date has been set for Friday, March 21, 2025 @ 5:30. We would greatly appreciate the board's support this evening by volunteering your time to help for an hour.
- b. The PTO has signed up to work a concession stand at one of the basketball games this winter.

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

#### Veteran's Day

We hosted about 55 Veterans for our 5th annual breakfast. Students personally invite family members/neighbors/friends who are served and they eat breakfast with their special guest. It's a lot of work, but is always a highlight of the year.

#### DARE

Mr. McGuinely will be finishing up next week with 5th grade DARE. This is a way better program than what I remember growing up. Luke does a great job of preparing kids to make good decisions and to think about their consequences.

#### External Visit

We are preparing for our external visit in February. We are trying to highlight the positive and things we need to work on. A sample graphic will be below. These help provide common language among our staff which is a great benefit.

#### NDE Rule 10 Committee

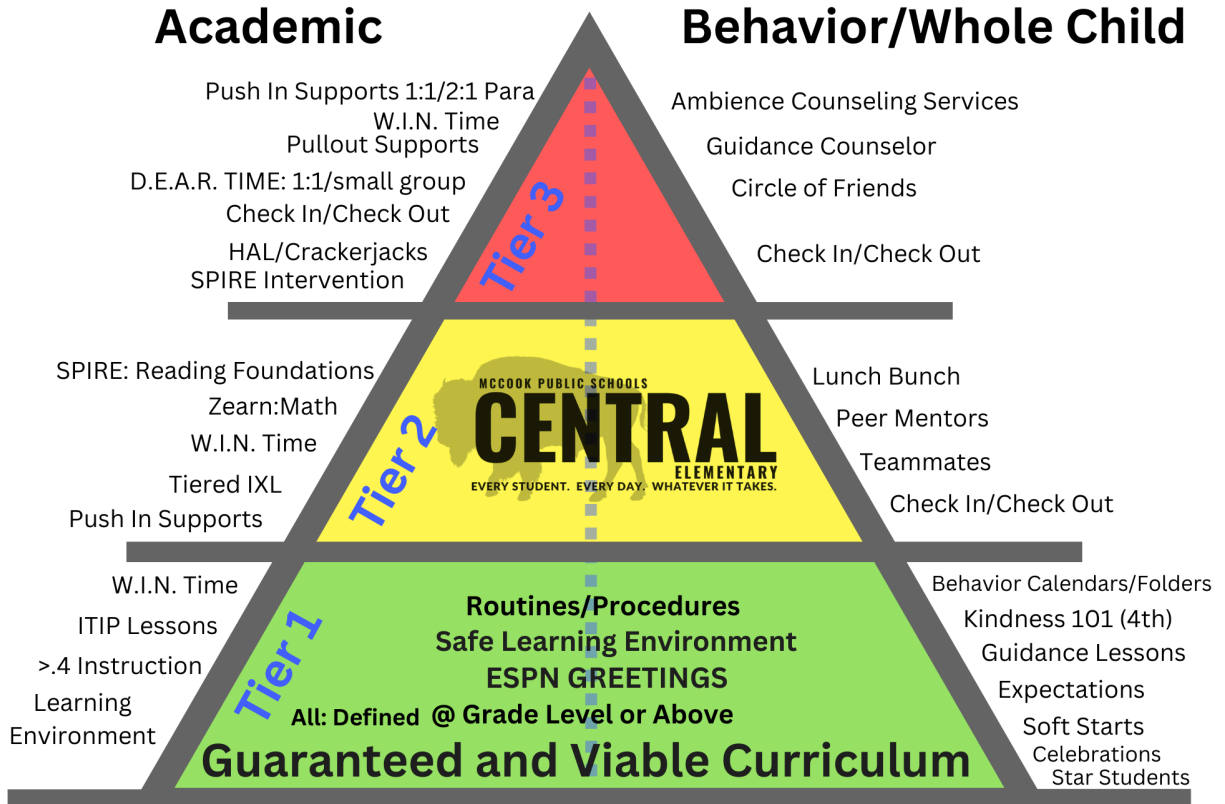
Next week, I'm beginning my State Accreditation Committee term. This will last 3 years and hopefully provide some insight and help guide Rule 10.

#### ELA Textbook Adoption:

We have crossed off 2:4 of our textbooks and I'm now scheduling 2 company to present to us as an ELA team.

**Winter Testing:**

We will be doing MapGrowth and AimsWeb next week and directly after Christmas break. We use these results for our WIN/Rtl groups going forward.



**Collective Responsibility: We believe in our ability to ensure high levels of learning for ALL kids!**

Intervention: 'How' are we going to bridge the gap between what is expected and what is occurring.

## Junior High Board Report

November 30, 2024

Chad Lyons, Principal

1. A twenty-day student absent attendance parent meeting was conducted with SRO McGinley.
2. Sixth and seventh-grade Rti meetings were held.
3. Seventh-grade physical education students attended Kindness Day organized by Judge Paine at the county courthouse.
4. Second-quarter progress grade sheets were mailed to parents.
5. Junior high girls basketball and boys wrestling student-athletes started competing.
6. Enrollment- 6th grade -105, 7th grade-87, 8th grade- 111 Total 303

December 9th, 2024  
SH Board Report  
Senior High, Craig Dickes, Principal

November 2024-2025 Enrollment numbers  
9th -118, 10th -111, 11th -131, 12th - 111. Total = 471

AVG Daily Attendance for November 2024 is 89.9%

- Activity 1853 periods
  - Excused 3626 periods
  - Illness 2493 periods
  - Waivered ILL 585 periods
  - Out of School Suspension 235 periods
  - Unexcused 224 periods
- Student Discipline for November 2024.
    - Attendance Violation 108 events by 57 students
    - Bullying 2 events by 2 students
    - Disorderly conduct 17 events by 15 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 2 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.

I have received many positive comments from staff, students and Veterans about our Veterans Day program.

I will be attending the Solution Tree event with various staff from around the district on Dec 9th-11th.

We held a Winter Activities Pep Rally on Thursday, December 5th.

We are getting registered for spring college recruiting fairs.

We are getting started working on a master schedule for 2025-2026.

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

### **Art**

November

- Designing and Printing Shirts

December

- Finishing printing shirts
- Coming up with a christmas activity to do before break

### **Band**

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

December

- December 2 was the concert
- First Winter Pep Band is Dec. 6th
- Drumline is performing for Noel on Norris
- Mrs. Priebe is playing carols for Noel on Norris 😊
- December 18 Jazz Band Tour around town
- Working on Honor Band Music for next semester

## **Bison eSports**

November

- 

December

- 

## **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

December

- Christmas Concert with band Monday, December 2nd
- Choir students will be attending Moana 2 Friday, December 6th at 1 PM
- Select Choir students are performing at the bandshell for Noel on Norris Saturday, December 7th

## **Class of 2025**

- We submitted information for caps and gowns, tassels & stoles for graduation, submitted spring diploma name lists to Jostens
- We're working on setting up FAFSA completion days for parents in January since the FAFSA is a graduation requirement this year.

## **Class of 2026**

- Working on prom plans. They have a contract for the DJ and waiting on details for the venue.
- Junior class has been given a survey to give theme ideas.

## **Class of 2027**

- Officers have been elected. We will be selling concessions at the October 7 volleyball game.
- We are selling concessions at the December 6 basketball game.

## **Class of 2028**

- 

## **Creative Writing Club**

November

- Individual projects

December

- Individual projects

## **Destination Imagination**

November

- Had a meeting Nov 7th and had an instant challenge practice
- Talked to new members about what DI is and watched team challenge previews
- Decided on what team challenge to work on
- Will meet every Thursday after school

December

- 

## **FBLA**

November

- 11/09 Writing thanksgiving cards with Interact
- 11/14 Meeting
- 11/21 Thanksgiving Activity @ Elementary(Kindergarten classes)

December

- 12/12 Meeting and Potluck
- 12/09 to 12/23 Salvation Army - Ringing the Bell

## **FFA**

November

- Chapter Meeting
  - TBD

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

December

- 

## **Math Club**

November

- Held Brain Bowl on 11-26. Results: 1st: Isaiah Powers, JP Janes, Reid Loop 2nd: Reese Gillespie, Kycen Bradley, Cason Waugh 3rd: Ashley Gross, Riley Riggins, Truman Hancock

December

- Finalizing plans for UNL Math Day.
- Next meeting: 12-5

## **McCook Bison.TV**

November

- Wrapping up the fall live stream season.
- Continue to live stream the JH Girls Basketball season

December

- Kick off December with live streaming the band and choir concert on December 2nd.
- Creating Player Profile/Starting Lineup videos for the screen in the gym.
- First varsity basketball live stream will be Friday, December 6th.
- First varsity wrestling dual is Thursday, December 12th.

## **Mock Trial**

November

- Round two trials Nov. 6th
- Mock Trial tournament Nov. 18
- Mock Trial finished the season as the runner up in the district!

December

- 

### **National Honor Society**

November

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

December

- Working on community service for holidays
- Next meeting Dec. 16

### **Newspaper**

November

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

December

- Will publish our third edition of *The Stampede* on December 16.
- Submitting editorial and feature articles to the JEA winter contest

### **NORE**

November

- Bake sale for brain bowl
- Husker football ticket auction - didn't get a single bid
- Sold Elf on the Shelf activity kits
- Look at more fundraising opportunities

December

- Wrapping presents at the Chamber's Polar Express

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

November

- 

December

-

## **Quiz Bowl**

November

- 

December

- 

## **Special Olympics**

November

- Bowling Practices

December

- Nothing at this time

## **Speech Team:**

November

- Practices Monday and Tuesday 3:30-4:30

December

- Cozad Holiday Tournament 12/14



## **Student Council:**

November

- Made slime with 2nd grade
- Seat Belt Awareness Campaign

December

- "Lock in" to plan future events
- Concessions at Cattle Trail

## **Thespians:**

November

-

December

- 

### **Unified Bowling**

November

- Participated in several bowling tournaments. Teams performed well

December

- District Bowling will be on December 3rd in Hastings at Pastime Lanes

### **Yearbook**

November

- We have completed the summer and fall academic and athletic pages for the yearbook.

December

- We are submitting feature and action photography, yearbook sports and feature writing, and yearbook layout pages for the JEA winter contest.

# Monthly Business Manager Board of Education Report Nov 2024 for Dec 2024 Board Meeting

**Monthly Lunch #'s** = 14,076 meals served

**Financial #'s** = After 25% of fiscal year = General Fund YTD Revenue is 25% YTD Expense is 27%  
All Funds YTD Revenue is 26%, YTD Expenses is 26%

## *Facilities - Updates*

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

## *Discussions from NASB Conference*

*TEOSSA will have at minimum a 1.5% decrease overall*

*SPED cost increased 10% statewide with the new funding*

*EHA Rates came in at 10.7%. EHA was able to negotiate and pay down to 5.49%*

*In four years span (21-25) Benefits rose 16% and salaries rose 7%*

*NEPERS is 99% funded. Some worry that the the extra 2% contributions (50M) could be pulled*

*Be on lookout for talk of Charter Schools and Private school savings plans*

*LB 878 Bond election bill will be up for debate again - no special elections and 60% threshold*

*If there is no federal dept of education - expect short term chaos and discussions about how to administer IDEA and TITLE*

## *Upcoming Projects*

### *Bond Project*

*Meeting with W Design*

*Meeting with Mccook on the Move*

*Meeting with Sampsons construction*

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

*SPED Proportionate share*

*25-26 state Aid components*

Abbey McNutt  
1205 Westridge Parkway  
McCook, NE 69001  
[amcnutt@mccookbison.org](mailto:amcnutt@mccookbison.org)  
402-620-8976  
December 5, 2024

Craig Dickes  
McCook Senior High School  
600 W 7th  
McCook, NE 69001

Dear Mr. Dickes,

I am writing to formally resign from my position as McCook Public Schools 6-12 Choir Director, effective at the end of this school year. After careful consideration and lots of prayer, I have accepted an offer to serve as the K-8 Music Director at Saint Patrick's Catholic School in McCook where my daughter attends. This was a difficult decision to make as choral music is truly where my passion lies but I honestly feel that this is the best decision for my family and I at this point in our lives.

I want to express my gratitude in working for McCook Public Schools. It has been a rewarding experience and I have learned so much throughout my 15 years here.

Thank you for your understanding. I am committed to ensuring a smooth transition and will do everything I can to support the school and my students during the remainder of the school year.

Sincerely,  
Abbey McNutt

# Jacob Obrecht

## EXPERIENCE

### *Elementary Field Experience*

Buffalo Hills Elementary - Kearney, NE | Halle Edeol

-Directed select 5th grade students in bucket drumming at Spring Concert

### *Secondary Field Experience*

Ravenna High School - Ravenna, NE | Barbara Ellis

-Taught lessons in High School Choir, Marching Band, and Percussion in 5th and 6th grade general music classes

### *Student Teaching*

Grace Abbott Elementary - Millard, NE | Tom Lesiak

-Co-planned and taught lessons to all primary grades K-5. Lesson topics ranged from instrument playing, singing games, folk dances, as well as other rhythm and solfège echoing and identification

-Became a presence in the school's community by doing traffic and lunch duties, triage with students in need of one-on-one attention

Millard West High School - Millard, NE | John Keith

-Closely worked with the marching band beginning over the summer, volunteered at the College World Series fundraiser, P.R. videos to gain support and interest for the program

## SKILLS

-Ran sound for a variety of programs put on by the University (2020/21 - 2023/24)

*Kearney Symphony Orchestra, New Music Ensemble, New Music Festival, Student Recitals, Jazz/Rock Ensemble, UNK Choirs, Visiting Professional Acts*

-Sound Design for UNK Theater

*Perfect Arrangement (2023)*

-Diagnosed/Fixed problems during live performances

-Edited performances

-Educated in Studio One, Logic Pro, Q-Lab, OBS Studio, Cubase, Garageband

## SERVICE AND LEADERSHIP

- Tau Beta Sigma - *Nonprofit coed music sorority focused on service*

- Secretary (2023/24) - In charge of taking minutes, communicating with district and national representatives, as well as keeping alumni connected

- Parliamentarian (2023/24) - Responsible for leading a committee in reviewing and revising the constitution of our chapter

- Ritual Chairperson (2023/24) - Coordinated and directed the set up and operation of all formal ceremonies that happen within the calendar year

- Fine Arts Student Advisory Committee (2023/24)

- Represented all music education majors and was an outlet for information from the department heads to the music student body

- National Association for Music Educators (2019/20 - 2023/24)

- Built connections with other music education majors and educators from across the state

## EDUCATION

### *Bachelor's Degree:*

University of Nebraska at Kearney

*Music Education K-12*

*Instrumental/Vocal*

August 2019 - December 2024

## ENSEMBLES

Kearney Symphony Orchestra

(2019/20 - 2022/23)

Marching Band (Fall 2021-2023)

Men's Chorus (Fall 2021)

Symphonic Band (Spr. 2021 - 2023)

Wind Ensemble (Spr. 2022 - 2023/24)

Nebraska Intercollegiate Honor

Band (2023, 2024)

## AWARDS

The Kennedy Center American

College Theater Festival

-Commendation for Sound

Design (2024)

## REFERENCES

Mr. Tom Lesiak

Grace Abbott Elementary

tclesiak@mpsomaha.org

Mr. John Keith

Millard West High School

jrkeith@mpsomaha.org

Dr. Brian Alber

University of Nebraska - Kearney

308-865-8354

alberbw@unk.edu

Dr. Duane Bierman

University of Nebraska - Kearney

308-865-8607

biermanda@unk.edu

Dr. Anthony Donofrio

University of Nebraska - Kearney

donofrioaj@unk.edu

Zach Wieser

**Objective**

To equip students to succeed by creating a passion for learning and strengthening their knowledge.

**Education**

University of Nebraska at Kearney

Kearney, Nebraska

B.A in Education

May 2014

Major: Middle School with emphasis in Physical Education/Health and Math

**Continuing Education**

Chadron State University

- 6 Credit Hours toward Masters of Administration

Math Webinars

**Teaching Experience**

**Columbus Middle School**

Columbus, NE

*Pre-Algebra, Algebra I*

2014-2015

- Training in Classroom Management
- Training in L to J
- Training in Explicit Instruction
- Collaborated with other math teachers in the planning of weekly lessons and yearly goals
- Attended IEP, SAT, RTI, and MDT meetings
- Worked with multiple math teachers to develop smart goals for school improvement
- Utilized Check 4 Learning as a source for reviewing and assessment of the standards
- Proctored NeSA and MAPS testing

**McCook Junior High School**

McCook, NE

*7th Grade Math, Algebra I*

2015-2018

- Training in RTI
- Training in CPI
- Math PLC Training in 2017- Solution Tree
- Attended Math PLC meetings weekly
- Developed Math Smart Goals
- Created Math Curriculum

Zach Wieser 2

**St. Patrick Elementary School**

*5th-8th Grade Science*

*5th-8th Grade Math, Algebra I*

McCook, NE

2019-2020

2020-Present

- Safety Team Member
- Attended Multiple Safety Trainings
- Created New Math Curriculum
- Developed Math and Personal Goals for Continued Improvement
- Team Leader for Upper Grade Teachers

**Coaching Experience**

**McCook Public Schools**

McCook, NE

- Head 8th grade basketball  
2018
  - Served as head coach for the 8th grade basketball team

**McCook Public Schools**

McCook, NE

- Assistant Varsity Basketball  
2021-Present
  - Serving as lead assistant for the boys varsity basketball team

- Freshman Football Coach  
2023-Present

- Serving as Co-Head Freshman coach and assistant varsity coach



# SARA FRANK

TEACHER

Enthusiastic teacher in the beginning of her educational journey, committed to fostering a classroom environment where all students love to learn. I am dedicated to differentiated teaching and supporting varied learning styles so all students are successful. I strive to build strong and positive relationships with students and stakeholders in education.

## EDUCATION HISTORY

**Western Governors University** 2022-2024  
Bachelor of Arts, Elementary Education

## SKILLS

- Excellent communication
- Detail oriented
- Patient
- Tech-savvy
- Empathetic

## CONTACT

## WORK EXPERIENCE

2024 (August-Present)

### **Hitchcock County Elementary 4th Grade Teacher**

- Worked with a wide range of learning abilities, including students with Individualized Education Programs.
- Wrote lesson plans, aligned content with state standards, reviewed lesson potency based on test data.
- Developed excellent relationships with students and staff members.

2024 (January-March)

### **McCook Central Elementary Student Teaching**

- Worked in 4th and 5th grade, developed lesson plans, attended PLC and IEP meetings, developed positive professional relationships with teachers, administrators, and students.

2020-2024

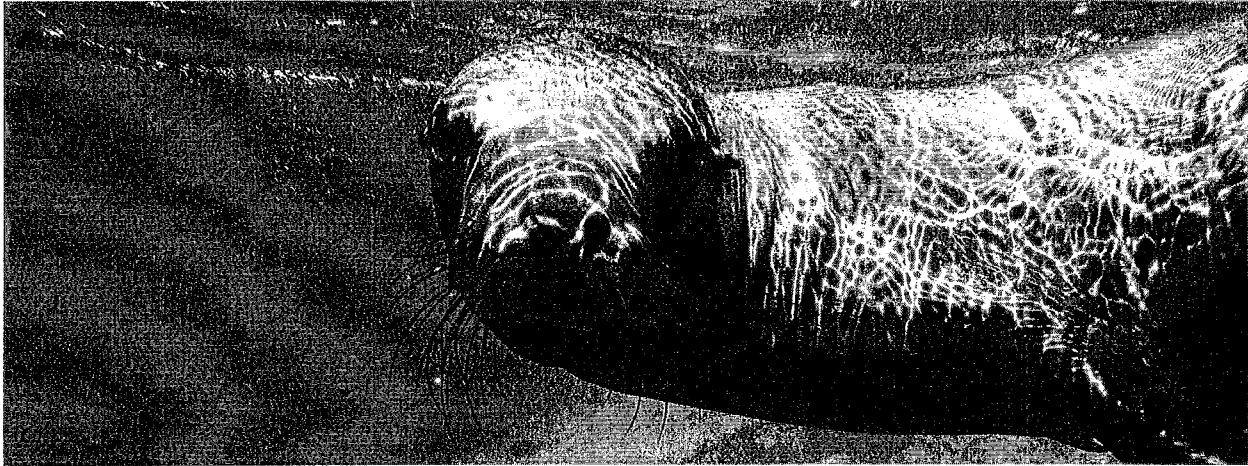
### **McCook Junior High School (Paraprofessional)**

- Head para (2023-2024), trained new paras and worked with office staff for morning attendance
- Assisted in student learning by providing one-on-one or whole-class support as needed
- Facilitated study halls for quiet learning

2005-2020

### **Stay-At-Home Parent**

- Managed multiple schedules and countless duties, leading to an excellent ability to multitask.
- Wrote and published a book, sold on Amazon and in my hometown.



**Baja 2025: Sea of Cortez Adventure**  
**McCook High School**  
**June 26 - July 3, 2025**

Congratulations!! It looks like you're going to be joining us for a few days of adventure in a place we love, and we are sure you will too!

Hello Participants & Parents,

Welcome, and thank you for signing up with **Ms. Fisher, on the Green Edventures 2025 Baja Sea of Cortez Adventure**. Our team is looking forward to sharing an unforgettable and engaging educational experience with you and your classmates in one of the world's most amazing places!

This letter contains information for your upcoming trip. Please save it and refer to it when you are making installments, purchasing travel insurance, and packing for your adventure.

If you have questions, please contact your Group Leader.



# FLIGHT INFORMATION

## Flight Schedule

Below is the group's flight schedule.

Record Locator - **A8PEGW**

Flight	Departure	Date	Time	Arrival	Date	Time	Airline
294	(DEN) Denver, CO	26Jun25	10:08 AM	(SJD) San Jose Del Cabo, Mexico	26Jun 25	12:10 PM	United Airlines
2152	(SJD) San Jose Del Cabo, Mexico	03Jul25	1:12 PM	(DEN) Denver, CO	03Jul25	5:19 PM	United Airlines

## AIRFARE

Your group's flights have been booked by Green Edventures directly with the airline. Tickets are issued by the airline and are the property of the named ticketed passenger.

Passengers are subject to the terms and conditions of the airline.

# Baja's Entry Requirements for US Citizens

## State Department

### State Department Website

- A passport valid for 6 months beyond the date of travel
- One blank page for entry stamp

## CDC:

### CDC Website

Vaccinations: None required.



## NEXT STEPS

### 1. Purchase travel insurance

#### All Participants:

A Travelex Insurance Services Student Group Essentials plan is paid and provided by Green Edventures as part of your trip package. This plan includes post-departure benefits only. [Click here](#) and select **your state of residence** from the dropdown to view a copy of the policy.

At Green Edventures, we recommend you purchase a travel protection plan with additional benefits to help protect you and your trip investment. In today's changing travel environment, it's important to protect your travel investment and well-being so you can relax and enjoy your trip. Unforeseen events such as flight delays, baggage loss or even a sudden sickness or injury could impact your travel plans.

For your convenience, we offer a travel protection plan through Travelex Insurance Services. For more information on the available plan please review the [Student Group Plus flyer](#). If you would like to enroll in the plan, please click below:

<https://partner.travelexinsurance.com/index.aspx?location=28-0108&go=PSPCZ&navigation=off&groupname=GreenEdventures>

#### SCUBA Divers

Additional dive accident insurance is required for all participants who will be SCUBA diving and needs to be purchased separately. You will first purchase a DAN membership for \$40 per year, then select your dive accident coverage.

<https://dan.org/membership-insurance/dive-insurance/>

## 2. Complete your paperwork

Please complete these electronic forms by **January 15, 2025**

Click [here](#) for instructions on how to complete the Health and Waiver form electronically.

### **Student Waiver Form**

**Adult Waiver Form** (Any participant who will be 18 years old at time of signing form)

**Health Form** (All Participants)

Other Forms

Your group leader will provide you with paper copies of 3rd party waivers that need to be completed. Please return those forms to your group leader.

## 3. Apply for or Renew your Passport

If you don't have a passport or need to renew your passport, please start the process now, so that you will receive it back in time.

Once you receive it, please upload a copy of your passport to your WeTravel account by **following these instructions** or give a copy to your Group Leader.

## 4. Packing List

Please read this packing list and begin to gather items for your trip.

[Click here for Packing List](#)

## 5. Print the Workbook

Print the program workbook. Put it in a 3-ring binder. Bring it to Mexico. You may want to print the last slides in color for identifying animals.

[Download The Baja Workbook](#)

## 6. Photo Sharing

Join your Student's tour [PhotoCircle](#)

Tips for New Users

- Click the link above to download PhotoCircle.
- Click the link again to access our photo circle.

## 7. Pre-Trip Meeting

**TBA:** Your Group Leader will host a pre-trip meeting to go over the packing list, flights, airport logistics, and to complete any final waivers and forms needed for travel.



## GENERAL INFO

### Payments

Continue to make your payments through WeTravel. You will get reminders about two weeks before each payment is due. Automatic payments are enabled. To access your account login here: <https://www.wetravel.com/profiles/green-edventures>

### Service Fees & Payment Methods

Green Edventures does not charge a service fee. We use a third party merchant service called WeTravel and they use the credit card processor Stripe.

#### Credit Card

WeTravel will add a service fee to the total amount of your trip if you pay with a credit card. Credit Cards fees: 2.9% (Amex: 3.9%). This is a bank fee not Green Edventures.

#### ACH / Checking Account

If you set up your payment method to be withdrawn from your checking account there are no fees.

You can change your payment method at any time in your WeTravel Account.

If you need help changing your payment method, please refer to this document:

[We Travel Change Payment Method](#)

### Green Edventures Policies

[Cancellation Policy](#)

[Terms & Conditions](#)



# EMERGENCY CONTACTS

## **Emergency Contacts:**

If you need to reach your child during travel and are unable to contact them directly, you can contact Green Edventures to relay messages. Keep in mind, while the students are on the island camping, there is no wifi or cellular service for 4 nights.

### Green Edventures Trip Leader

Aimee Lowe [aimee@greenedventures.com](mailto:aimee@greenedventures.com)

1-954-559-5374 (whatsapp or cell)

### Group Leader

Ms. Tracey Fisher

[tfisher@mccookbison.org](mailto:tfisher@mccookbison.org)

1-308-340-7864

### Local Partners

Fun Baja: [reservation@funbaja.com](mailto:reservation@funbaja.com)

Enrique Castillo +52-612-120-2615

## **Questions or Concerns**

Your Group Leader is your main point of contact. Please contact them for questions about your trip including group meetings and other logistics. When travel documents are available they will be provided by Green Edventures to your Group Leader.

## **Contact Us**

We are here to support you pre trip and during your trip. Please feel free to contact our team directly. Here are the best ways to reach us.

## **Phone / Email**

When in doubt, email is always the best way to contact us. Phone 1-888-622-4911

Admin/Payments: Carrie Zygowicz [carrie@greenedventures.com](mailto:carrie@greenedventures.com)

Trip Logistics / Other: Tara short [tara@greenedventures.com](mailto:tara@greenedventures.com)



## FOLLOW US ON SOCIAL MEDIA



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[Greenedventuresforwomen](#)



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[Women's Adventures by Green Edventures Tours](#)



[www.greenedventures.com](http://www.greenedventures.com)



[YouTube Channel: Green Edventures Eco Tours & Safaris](#)

## Schedule

Below is an overview of the activities for this trip. **Some details may change.**

Day	Date	Activity	Lodging	Meals
1	June 26	San jose del Cabo - La Paz	Waterfront Hotel	LD
2	June 27	Snorkel Check out at Ensenada Grande & Las Cuevas	Camp	BLD
3	June 28	Snorkeling & Kayaking Trip	Camp	BLD
4	June 29	Snorkeling / Diving & Island Hike	Camp	BLD
5	June 30	Sea Lions at El Pardito & San Francisquito Island Adventure (full day adventure away from camp)	Camp	BLD
6	July 1	Depart Camp / Snorkeling & Diving / Return to La Paz	Waterfront Hotel	BLD
7	July 2	Anthropology Museum / Local Artist Marine Biologist Presentation, Shopping & Dinner in La Paz	Waterfront Hotel	BLD
8	July 3	Transfer to San Jose del Cabo - Flights Home	N/A	B

### General Activity Descriptions

Island Activities: hiking, snorkeling, snorkeling with sea lions, kayaking, camping, snorkeling with whale sharks.

#### **Typical Day:**

8:00 Breakfast  
 10-12am Morning activity  
 12-2 pm Lunch & rest & fish ID  
 2-4/5pm Afternoon activity  
 6:30 pm Dinner  
 7:30 pm Evening presentation

### **Environmental Considerations:**

Sunscreen

Choose a sunblock that is safe for the water and safe for your skin that is mineral based like Bare Republic, or Reef Safe, or Stream 2 Sea. Any brand **without** oxybenzone, octinoxate, and preservatives (methyl paraben, butyl paraben, and phenoxycyethanol). No aerosols. Learn more

about how sunscreens are killing coral harming our bodies here:  
<https://www.travelandleisure.com/style/beauty/reef-safe-sunscreen>

Your Water Bottle & Single Use Plastics:

Bring a 750ml to 1-liter reusable water bottle with a wide mouth to refill with purified drinking water throughout the trip. We do our best to reduce the amount of single use plastic during the program and you can help by refusing plastic drinking straws, plastic cups, plastic cutlery, and plastic bags.

### **Souvenirs**

Please do not purchase shells, corals, or other marine/aquatic animals living or dead. Many of these items were harvested just to sell to tourists and probably came from China.

No Collecting

Espiritu Santo is a World Heritage Site and marine preserve. Collecting shells, rock, and driftwood is prohibited. Feel free to pick up plastic debris and throw it away.

### **Drinking Water**

Do not drink or brush your teeth with tap water in Mexico. At the hotel, two small bottles of drinking water are in each room. You can refill your personal water bottle at the bar with purified drinking water for no charge. Throughout the trip, purified drinking water will be available for you to refill your personal bottle when needed. A wide mouth water bottle is best for refilling from jugs.

### **Bathrooms**

Do not flush toilet paper. Toilet paper goes in the garbage can next to the toilet. For roadside bathroom stops, have a small kit handy with tissue paper, wet wipes, and hand sanitizer.

### **Laundry**

There is no laundry service available during this trip. Bring items you will wear more than once, and that dry quickly.