

Board of Education Regular Meeting  
Red Willow School District #73-0017  
McCook Public Schools  
6:00 PM Monday, August 11, 2025  
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
3. Approve the consent agenda, which includes the minutes and financials
  - 3.1. Approval of Expenditures/Payroll for July 2025
4. Reports from Staff Members and Committees
  - 4.1. Administrator's written reports: Please review prior to the board meeting
5. Superintendent's report/comments

Beginning of the Year Itinerary:

- August 5 New staff report for work
- August 12 All faculty report for work
- August 14 Grades 1 -6, & 9 attend first day of school (2:00 dismissal)
- August 15 Grades 7-8, & 10-12 attend first day of school (2:00 dismissal)
  6. School Improvement Goals (Year 1)
- Review and re-approve or rework the District's mission and vision statements.
- Select a tool to collect perceptual data and employ it to gather stakeholder feedback.
- Select an improvement framework to follow over the next 5 years.
- Collect multi-year trend data from local and state assessments for analysis.
- Establish a school improvement goal and share the goal with stakeholders.
- Begin the development of an action plan & metric for monitoring growth.
- 7. Special Recognition
  - McCook Public Schools was recognized by the McCook Cordials for being selected as the McCook Chamber of Commerce Honor Business for the 2nd Quarter of the year.
  - Members of the Chamber, McCook Cordials, Board of Education, Chamber members, and community members attended the presentation at McCook Jr. High.
  - Following the presentation, the superintendent spoke briefly about the bond issue.

- A tour of the current Jr. High building was conducted for those in attendance who were interested.
  8. Instructional Materials Purchase for 2025-2026
- The District will be reviewing career and technical education instructional materials during the school year.
- Mr. Bednar will lead the review process, which generally takes 6 months.
  9. Business Manager's report/comments
  10. Board member comments
  11. New Business
- 11.1. Accept with gratitude a donation from The Coppermill (Adam Siegfried) in the amount of \$1,015 for the NORE group
- 11.2. Approve option enrollment resolution
- 11.3. Approve a resolution authorizing the Superintendent, or their designee, to sign all necessary state and federal documents, applications and related forms on behalf of the district.
- 12. Positive Comments
- 13. Adjournment
- 14. Items for Review

Student Fees, Student Attendance, Parental Involvement, & Anti-Bullying Hearing  
Red Willow School District #73-0017  
McCook Public Schools  
6:00 PM Monday, July 14, 2025  
Junior High Conference Room  
700 W 7th St  
McCook, NE 69001

1. Call to Order

1.1. Roll Call

	<b>Regular Board</b>	
	Scott Barger	
Attendance Taken at at 6:00 PM	Amanda Buhr	
<b>Agenda Item:</b> Roll Call	Brad Hays	<b>Regular Board</b>
	Jesse Juenemann	[None]
	Mike Langan	
	Charlie McPherson	

1.1.1. Notice of Open Meetings Act

2. Student Fees Policy

2.1. Public comments

There were no public comments.

2.2. Board member comments

There were no board member comments.

3. Student Attendance Policy

3.1. Public comments

There were no public comments.

3.2. Board member comments

There were no board member comments.

4. Parental Involvement Policy

4.1. Public Comments

There were no public comments.

4.2. Board member comments

There were no board member comments.

5. Anti-Bullying Policy

5.1. Public comments

There were no public comments.

5.2. Board member comments

There were no board member comments.

6. Adjournment of Public Hearing  
The meeting adjourned at 6:03 pm.

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

Will begin immediately following the hearings Monday, July 14, 2025  
Junior High Conference Room  
700 W 7th St  
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Attendance Taken at at 6:04 PM  
**Agenda Item:** Roll Call

<b>Regular Board</b>	
Scott Barger	
Amanda Buhr	
Brad Hays	<b>Regular Board</b>
Jesse Juenemann	
Mike Langan	
Charlie McPherson	

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

Sharon Bohling talked to the board about the professional teaching field. As a lifelong educator, she feels like hiring non-certified teachers harms the non-certified teachers themselves, as they are not prepared through a program. She believes it hurts the students who are not being taught by a trained educator, and it hurts the professional teaching staff that have acquired a teaching certificate.

Katherine Griffin said the NORE trip was amazing and a life-changing experience for her daughter. The fund-raisers gave her great life lessons.

Audrey Rogers wanted the board to know what a great trip it was, and thanked the sponsors for all their hard work.

Rebecca Peterson commented on how great the trip was, and she really wants to see the trip continue. Mr. Fisher and Mrs Blume were outstanding sponsors and are to be commended.

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

3.1. Approval of Expenditures/Payroll for June 2025

I move to approve the consent agenda which includes the minutes, and financials. Passed with a motion by Scott Barger and a second by Mike Langan.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

4. Reports from Staff Members and Committees

#### 4.1. Policy committee

Scott Barger reported that we met on July 8th to review all the policy updates. Mr. Norgaard gave an update on policies that will be approved in the meeting.

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

4.3. Career and college readiness presentations will be provided by building leaders. The school principals reported on their career and college readiness programs.

#### 5. Superintendent's report

##### Bond Information Events:

- We held our first building tour on Thursday, July 10.
- We gave a presentation at Kinship Pointe today at 2:30
- Future building tours:
  - Wednesday, July 16
  - Monday, July 21
  - Tuesday, July 29
- Future Presentations:
  - Highland Park visit on Wednesday, July 16 at 9:30.
  - Senior Center Visit on Friday, July 25 at 11:30.
  - Working on scheduling a visit to Hillcrest.
- County Fair Booth
  - Wednesday, July 23 - Sunday, July 27
    - Time TBD

##### Additional Teacher Training

- Due to some changes to Nebraska state statutes, we will be adding additional training for all staff this school year who were not trained last year:
  - Behavior awareness and de-escalation.

##### Pyramidal Response to Intervention (PRtI) Framework

- Based on recent changes to existing policy language and the addition of new policies, MPS will be making adjustments to the “Will” component of our PRtI framework. While we are currently in compliance with all legal and policy requirements, we will be working to clarify our processes. For example:
  - By formally identifying a district-level leadership team.
  - Providing similar designations , and protocols for other key practices.

#### 6. Business Manager's report

##### Monthly Business Manager Board of Education Report

June 2025 for July 2025 Board Meeting  
Monthly Lunch #'s = 16,760 meals served

Financial #'s = After 83% of fiscal year = General Fund YTD Revenue is 104% YTD Expense is 84%

All Funds YTD Revenue is 101%, YTD Expenses is 82%

#### Facilities - Updates

SH gym hallway/commons area - In Progress

Central kitchen storage- Completed

Weiland field West fence - Completed

Central Playground re-asphalt -BB hoops - Asphalt completed

Remodel 1 elementary classroom (new cabinets/ carpet/Paint) - Completed

Repaint 10 classrooms central - Completed

Regular scheduled painting and carpet cleaning in Progress

Surplus auction - Completed

#### Upcoming Projects

##### Bond Project

June 10th-August 10th = Provide information to the public, Tours

July 21 = Ballots are sent in the mail

July 23 = Ballots arrive to mailboxes

Aug 7 = Last day to mail ballots

Aug 12th = Last day for ballots to be dropped off.

#### Federal/state Reports filed in June:

Census Report

Option Enrollment Rejection Report

Student Transportation Report

Summer electronic Benefit Transportation Report

Non Certified Staff Report

Days in Session Report

Suspension/Expulsion Report

Title annual Participation Report

7. Board member comments

Mr. Hays reported that the NASB Area membership board workshop is Sept 3rd, 2025 in North Platte.

8. New Business

8.1. Approve contract for Terra-Marie Sides for the 25/26 school year - JH/SH Vocal Music  
I move to Approve contract for Terra-Marie Sides for the 25/26 school year - JH/SH Vocal Music BA + 0, Step 0 = \$41,100 Passed with a motion by Scott Barger and a second by Charlie McPherson.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea  
Yea: 6, Nay: 0

8.2. Approve new lunch prices for the 25/26 school year

I move to Approve new lunch prices for the 25/26 school year Passed with a motion by Amanda Buhr and a second by Jesse Juenemann.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea  
Yea: 6, Nay: 0

8.3. Approve the policy updates as presented for the following policies: 1200, 1331, 1332, 3410, 4003, 4009, 5001, 5004, 5101, 5103, 5202, 5301, 5401, 5414, 6400.

These policy updates have been made to ensure continued alignment with statutory regulations.  
I move to Approve the policy updates as presented for the following policies: 1200, 3131, 3132, 3410, 4003, 4009, 5001, 5004, 5101, 5103, 5202, 5301, 5401, 5414, 6400. Passed with a motion by Scott Barger and a second by Charlie McPherson.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea  
Yea: 6, Nay: 0

8.4. Approve policy 5106 -- Student Dress Code

This policy has been changed to align with state statutory requirements concerning the student dress code. These changes are also reflected in the update to Policy No. 5101 -- Student Discipline.

I move to Approve policy 5106 -- Student Dress Code Passed with a motion by Mike Langan and a second by Jesse Juenemann.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

#### 8.5. Approve policy 5507 -- Foster Care Student Transportation

This policy clarifies district responsibilities as they relate to the transportation of foster care students.

I move to Approve policy 5507 -- Foster Care Student Transportation Passed with a motion by Jesse Juenemann and a second by Amanda Buhr.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

#### 8.6. Approve policy 6113 -- Electronic Communication Devices and Cell Phones.

This policy is required by state statute. Policy No. 5101 contains further guidance concerning student use of cell phones and electronic devices.

I move to Approve policy 6113 -- Electronic Communication Devices and Cell Phones. Passed with a motion by Charlie McPherson and a second by Mike Langan.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

#### 8.7. Approve policy 6931 -- Behavioral Intervention and Classroom Management.

This policy establishes easy-to-follow practices at multiple levels of student need. aligns with state statutes.

I move to Approve policy 6931 -- Behavioral Intervention and Classroom Management. Passed with a motion by Jesse Juenemann and a second by Amanda Buhr.

Scott Barger: Yea, Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

#### 9. Positive Comments

Scott Barger thanked the maintenance dept for all their work with the surplus sale and McCook on the move for their help in promoting the bond issue.

Amanda Buhr thanked Mr. Norgaard and Mr. Gross for all their work on the bond project.

Mike Langan commented on all the extra work being put in for the bond election campaign by the administration. He also appreciated the transparency of the campaign.

Charlie McPherson appreciated the students coming in and talking about a very successful NORE trip.

Jesse Juenemann appreciates all the bond conversations going on around the community.

Jeff Gross thanked all the summer school teaching and support staff for all their efforts. Brad Hays read a letter from the commissioner of education, Brian Maher, that commended Mr. Norgaard for all his work and efforts on the commissioners' superintendent advisory council. Grant Norgaard thanked all the staff for their summer school work. He also wanted to give a big thanks to all the efforts of Tracey Fisher and Kristen Blume for all their work and efforts on the NORE trip.

10. Adjournment  
adjourned 7:41

11. Items for Review

# Mccook Public Schools

## Revenues for July 2025 for August 2025 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	(\$56,609.76)	(\$9,319,000.00)	(\$6,508,318.78)	(\$2,810,681.22)	69.83
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$4,270.18)	\$270.18	106.75
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	(\$293,115.55)	(\$1,884.45)	99.36
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$75,463.28)	(\$780,000.00)	(\$748,713.24)	(\$31,286.76)	95.98
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	\$0.00	(\$6,000.00)	\$6,000.00	0.00
01-1-01510-00-000-000	Interest	(\$13,820.92)	(\$63,597.00)	(\$103,685.36)	\$40,088.36	163.03
01-1-01911-00-000-000	Local License Fees	(\$150.00)	(\$7,500.00)	(\$3,570.00)	(\$3,930.00)	47.60
01-1-01921-00-000-000	Police Court Fines	(\$210.00)	(\$6,000.00)	(\$8,262.55)	\$2,262.55	137.70
01-1-02110-00-000-000	County Fines & License Fees	(\$2,889.40)	(\$75,000.00)	(\$37,659.97)	(\$37,340.03)	50.21
01-1-03110-00-000-000	State Aid	\$0.00	(\$5,571,913.00)	(\$5,612,651.00)	\$40,738.00	100.73
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$2,180,000.00)	(\$2,458,557.00)	\$278,557.00	112.77
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$50,000.00)	(\$52,115.00)	\$2,115.00	104.23
01-1-03130-00-000-000	Homestead Exemption	(\$55,276.36)	(\$270,000.00)	(\$276,971.16)	\$6,971.16	102.58
01-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$3,050,003.12)	\$3,050,003.12	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$6,803.20)	(\$30,000.00)	(\$31,628.02)	\$1,628.02	105.42
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$360,000.00)	(\$735,406.01)	\$375,406.01	204.27
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)	(\$10,589.00)	(\$1,411.00)	88.24
01-1-03551-00-000-000	CTE GMS Grant	(\$7,500.00)	\$0.00	(\$7,500.00)	\$7,500.00	0.00
01-1-03599-00-000-000	College Access Grant	\$0.00	\$0.00	(\$2,193.75)	\$2,193.75	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)	(\$241,073.00)	\$1,073.00	100.44
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)	(\$13,729.00)	(\$2,271.00)	85.80
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$392,000.00)	(\$386,525.00)	(\$5,475.00)	98.60
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$26,000.00)	(\$29,204.00)	\$3,204.00	112.32
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)	(\$70,301.02)	(\$14,698.98)	82.70
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$25,000.00)	(\$17,409.56)	(\$7,590.44)	69.63
01-1-04969-00-000-000	Title IV (new)	\$0.00	\$0.00	(\$16,824.00)	\$16,824.00	0.00
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	(\$49,859.76)	\$49,859.76	0.00
01-1-05690-00-000-000	Non-revenue Receipts	(\$4,043.82)	\$0.00	(\$11,278.93)	\$11,278.93	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$222,766.74)</b>	<b>(\$19,889,910.00)</b>	<b>(\$21,056,911.86)</b>	<b>\$1,167,001.86</b>	<b>105.87%</b>
[Fund] 02 - Depreciation Fund						
02-1-01510-00-000-000	Interest	(\$1,371.21)	(\$1,500.00)	(\$18,426.21)	\$16,926.21	1,228.41
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	(\$54,911.64)	\$54,911.64	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$1,371.21)</b>	<b>(\$401,500.00)</b>	<b>(\$73,337.85)</b>	<b>(\$328,162.15)</b>	<b>18.27%</b>

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$240.98)	(\$250.00)	(\$2,582.03)	\$2,332.03	1,032.81
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>(\$240.98)</b>	<b>(\$5,250.00)</b>	<b>(\$2,582.03)</b>	<b>(\$2,667.97)</b>	<b>49.18%</b>

[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	(\$510.97)	(\$100.00)	(\$5,679.39)	\$5,579.39	5,679.39
06-1-01611-00-000-000	School Lunch Program	(\$223.85)	(\$310,000.00)	(\$236,680.31)	(\$73,319.69)	76.34
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	(\$71,447.16)	\$0.00	(\$408,371.66)	\$408,371.66	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	\$0.67	\$0.00	(\$487.99)	\$487.99	0.00
<b>Subtotal of Element: Revenue</b>		<b>(\$72,181.31)</b>	<b>(\$630,100.00)</b>	<b>(\$651,219.35)</b>	<b>\$21,119.35</b>	<b>103.35%</b>

[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	(\$29.90)	(\$410,000.00)	(\$125,214.88)	(\$284,785.12)	30.54
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	(\$723.52)	(\$570.00)	(\$11,763.71)	\$11,193.71	2,063.80
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	(\$197.38)	(\$1,002.62)	16.44
<b>Subtotal of Element: Revenue</b>		<b>(\$753.42)</b>	<b>(\$421,000.00)</b>	<b>(\$137,200.70)</b>	<b>(\$283,799.30)</b>	<b>32.59%</b>

[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	(\$10.38)	(\$90,000.00)	(\$55,235.18)	(\$34,764.82)	61.37
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$8.59)	(\$141.41)	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	(\$2,084.00)	(\$1,000.00)	(\$23,573.24)	\$22,573.24	2,357.32
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	(\$1,100.00)	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	(\$1,750.00)	(\$90.10)	(\$1,659.90)	5.14
<b>Subtotal of Element: Revenue</b>		<b>(\$2,094.38)</b>	<b>(\$95,000.00)</b>	<b>(\$78,907.11)</b>	<b>(\$16,092.89)</b>	<b>83.06%</b>
<b>Grand Total</b>		<b>(\$299,408.04)</b>	<b>(\$21,442,760.00)</b>	<b>(\$22,000,158.90)</b>	<b>\$557,398.90</b>	<b>102.60%</b>

# McCook Public Schools

## Expenditures for July 2025 for August 2025 Board Meeting

Function - General Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$597,630.68	\$7,293,563.90	\$6,764,635.77	\$516,625.99	92.75
01150 - Limited English Proficiency Programs	\$1,786.33	\$143,837.03	\$95,001.25	\$48,835.78	66.05
01160 - Poverty Programs	\$132,241.81	\$1,527,020.16	\$1,437,206.99	\$89,813.17	94.12
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$1,422.47	\$1,077.53	56.90
01200 - Special Education Instructional Programs -	\$188,952.86	\$2,874,641.79	\$2,660,599.98	\$228,940.61	92.55
01291 - Special Education Instructional Programs -	\$0.00	\$154,546.66	\$502.79	\$154,043.87	0.33
01295 - Special Education Instructional Programs -	\$96.64	\$1,180.98	\$1,169.96	\$11.02	99.07
01300 - Summer School	\$92,401.51	\$10,000.00	\$99,773.58	(\$89,850.17)	997.74
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$22,402.00	\$12,598.00	64.01
02120 - Guidance Services	\$15,512.16	\$224,728.14	\$205,885.76	\$18,842.38	91.62
02130 - Health Services	\$0.00	\$5,100.00	\$10,365.44	(\$5,265.44)	203.24
02131 - SPED Health Services	\$1,348.86	\$66,892.78	\$58,876.00	\$8,016.78	88.02
02141 - Psychological Services - SPED - School	\$10,603.69	\$157,826.91	\$159,021.76	(\$6,257.35)	100.76
02151 - Speech Pathology and Audiology Services -	\$18,958.72	\$240,764.89	\$251,975.55	(\$15,658.94)	104.66
02152 - Speech Pathology and Audiology Services -	\$0.00	\$2,950.00	\$853.78	\$2,096.22	28.94
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,320.31	\$108,891.34	\$109,167.93	(\$199.68)	100.25
02171 - Physical Therapy-Related Services - SPED -	\$179.55		\$16,397.10	(\$16,397.10)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$0.00	\$100,000.00	\$139,174.01	(\$39,294.01)	139.17
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$10,369.38	(\$8,369.38)	518.47
02220 - Library-Media Services	\$29,460.51	\$416,420.22	\$381,356.55	\$32,808.38	91.58
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$279.62	\$211,500.00	\$43,790.31	\$165,401.35	20.70
02320 - Executive Administration	\$22,780.59	\$281,601.24	\$256,056.21	\$25,366.03	90.93
02330 - District Legal Services	\$0.00	\$20,000.00	\$10,821.48	\$9,178.52	54.11
02410 - Office of the Principal	\$81,437.29	\$1,166,067.82	\$1,098,870.56	\$60,379.54	94.24
02490 - Activity Director	\$11,351.78	\$139,954.68	\$127,274.68	\$12,680.00	90.94
02510 - Fiscal Services	\$66,183.55	\$734,396.83	\$479,491.96	\$259,419.62	65.29
02530 - PRINTING, PUBLISHING, &	\$0.00		\$548.50	(\$548.50)	
02580 - Administrative Technology Service	\$49,965.43	\$470,679.66	\$402,680.24	\$58,607.62	85.55
02610 - Operation of Buildings	\$53,977.28	\$829,046.00	\$1,062,655.49	(\$221,531.66)	128.18
02620 - Maintenance of Buildings	\$194,456.31	\$857,769.00	\$885,435.54	(\$27,945.75)	103.23
02650 - Vehicle Operation and Maintenance (Other	\$1,274.16	\$21,500.00	\$12,844.75	\$8,655.25	59.74
02660 - Security	\$0.00	\$46,000.00	\$68,237.55	(\$22,237.55)	148.34
02670 - Safety	\$145.00		\$1,595.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$8,704.50	\$277,552.00	\$415,947.73	(\$138,506.96)	149.86
02712 - Vehicle Operation - School Age SPED	\$3,452.47	\$84,768.74	\$67,468.16	\$17,300.58	79.59
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$8,259.69	\$94,758.77	\$92,498.47	\$2,260.30	97.61
03512 - Distance Education	\$7,948.34		\$171,404.89	(\$195,628.33)	
03535 - High Ability Learners	\$0.00	\$23,018.00	\$16,188.44	\$6,829.56	70.33
03551 - CTE GMS Grant	\$0.00		\$10,700.00	(\$10,700.00)	
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$2,193.75	\$4,106.25	34.82

06200 - Federal Services - Title I Part A ESSA	\$19,274.14	\$220,076.94	\$214,335.10	\$5,741.84	97.39
06310 - Federal Services - Title II Part A ESSA	\$2,269.80	\$43,700.00	\$57,498.75	(\$13,798.75)	131.58
06406 - Federal Services - IDEA Preschool (619)	\$103.95	\$15,856.06	\$15,662.85	\$193.21	98.78
06408 - Part B 611 Base EP	\$20,782.18	\$375,517.61	\$336,464.51	\$39,053.10	89.60
06412 - Federal Services - IDEA Part B	\$3,566.75	\$25,787.85	\$24,484.44	\$1,303.41	94.95
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
08000 - Transfers (Outgoing)	\$50,000.00	\$100,000.00	\$100,000.00	\$0.00	100.00
09000 - Non-Program Expenditures	\$0.00	\$400,000.00	\$0.00	\$400,000.00	0.00
<b>01 - General Fund</b>	<b>\$1,703,706.46</b>	<b>\$19,889,910.00</b>	<b>\$18,401,307.41</b>	<b>\$1,452,450.34</b>	92.52%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$27,540.50	\$1,020,000.00	\$501,627.68	\$522,892.97	
<b>02 - Depreciation Fund</b>	<b>\$27,540.50</b>	<b>\$1,020,000.00</b>	<b>\$501,627.68</b>	<b>\$522,892.97</b>	49.18%

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	\$58,831.59	\$630,100.00	\$655,382.80	(\$25,282.80)	104.01
<b>06 - School Nutrition Fund</b>	<b>\$58,831.59</b>	<b>\$630,100.00</b>	<b>\$655,382.80</b>	<b>(\$25,282.80)</b>	104.01%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$392,510.00	\$28,490.00	93.23
<b>07 - Bond Fund</b>	<b>\$0.00</b>	<b>\$421,000.00</b>	<b>\$392,510.00</b>	<b>\$28,490.00</b>	93.23%

Function Special Building	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
04300 - ARCHITECTURE & ENGINEERING	\$0.00		\$37,924.17	(\$37,924.17)	
04700 - Building Improvements	\$0.00		\$35,510.00	(\$35,510.00)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$33,082.94	\$18,868.93	60.15
<b>08 - Special Building Fund</b>	<b>\$3,007.54</b>	<b>\$295,000.00</b>	<b>\$106,517.11</b>	<b>\$185,434.76</b>	36.11%

<b>Grand Total</b>	<b>\$1,793,086.09</b>	<b>\$22,261,260.00</b>	<b>\$20,057,345.00</b>	<b>\$2,169,235.27</b>	90%
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# McCook Public Schools

## Cash Summary Report June 2025 for July 2025 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$8,502,686.83	\$222,766.74	(\$1,703,706.46)	\$7,021,747.11	(\$36,152.25)	\$6,985,594.86
02	Depreciation Fund	\$806,332.41	\$1,371.21	(\$27,540.50)	\$780,163.12	\$4,520.65	\$784,683.77
03	Employee Benefit Fund	\$143,632.50	\$240.98	\$0.00	\$143,873.48	\$0.00	\$143,873.48
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$337,736.82	\$72,181.31	(\$58,831.59)	\$351,086.54	\$0.00	\$351,086.54
07	Bond Fund	\$471,282.00	\$753.42	\$0.00	\$472,035.42	\$0.00	\$472,035.42
08	Special Building Fund	\$1,229,677.47	\$2,094.38	(\$3,007.54)	\$1,228,764.31	(\$3,048.13)	\$1,225,716.18
<b>Sub Total</b>		<b>\$11,491,348.03</b>	<b>\$299,408.04</b>	<b>(\$1,793,086.09)</b>	<b>\$9,997,669.98</b>	<b>(\$34,679.73)</b>	<b>\$9,962,990.25</b>

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$355,904.70	\$93,590.12	\$ (25,353.99)	\$0.00	\$424,140.83

# McCook Public Schools

## Voucher by Vendor Report

## US BANK JUNE 25

Cycle: FY 24-25; Voucher: 1 JUN 24/25,2 JUN 24/25,3 JUN 24/25,4 JUN 24/25; Vendor: US Bank; Warrant Status: Non-Void; Created On: 7/1/2025 12:38:47 PM

Voucher Number	Vendor	Amount					
2 JUN 24/25	US Bank	\$8,886.58					
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Item No. Number	Item Description	Account Code	Amount
WEBST HS	US Bank	25-4124	05/01/2025	57200 1	National Public Seating HDT7-1860H 18 inch x 60 inch Fixed	01-2-01100-00-610-2-001-15	\$4,185.86
WEBST HS	US Bank	25-4124	05/01/2025	57200 2	Shipping	01-2-01100-00-610-2-001-15	\$617.88
IN *ANDERSON RI17	US Bank	25-4074	04/30/2025	57200 1	<a href="https://www.andersonbuzzersystems.com/tableton.html">https://www.andersonbuzzersystems.com/tableton.html</a> \$335 -	01-2-01100-27-610-2-002-20	\$335.00
IN *ANDERSON	US Bank	25-4074	04/30/2025	57200 2	Shipping	01-2-01100-27-610-2-002-20	\$20.00
NAESP awards	US Bank	25-4101	04/25/2025	57200 1	PEAP middle school excellence red pin	01-2-02120-00-610-2-002-20	\$61.75
NAESP awards	US Bank	25-4101	04/25/2025	57200 2	American Citizenship pin	01-2-02120-00-610-2-002-20	\$45.00
NAESP awards	US Bank	25-4101	04/25/2025	57200 3	American citizenship certificate	01-2-02120-00-610-2-002-20	\$18.00
NAESP awards	US Bank	25-4101	04/25/2025	57200 4	Shipping	01-2-02120-00-610-2-002-20	\$25.71
FAIR INN	US Bank	25-4275	04/28/2025	57200 1	Room at Fairfield Inn for G Norraard - Lincoln Legislative	01-2-02320-00-580-0-000-10	\$128.41
LA VIS EMB	US Bank	25-4276	05/22/2025	57200 2	Room La Vista Embassy JG-work State Track meet- 2 nights	01-2-02510-00-580-0-000-11	\$288.24
OWH MAY 25	US Bank	25-2767	05/19/2025	57200 1	Monthly Subscription to Omaha World Harold	01-2-02510-00-610-0-000-11	\$19.99
EXPRESS	US Bank	25-4276	04/24/2025	57200 1	Parking for NASBO meeting-JG	01-2-02510-00-610-0-000-11	\$9.00
PP-CANVA*	US Bank	25-4274	05/01/2025	57200 1	renewal of Canva US Inc for District office	01-2-02510-00-643-0-000-11	\$264.99
PRIME	US Bank	25-4277	05/16/2025	57200 1	Amazon Prime Business membership	01-2-02510-00-810-0-000-11	\$129.00
SP MIDWEST	US Bank	25-4278	05/16/2025	57200 1	Siemens Vavle assy-Midwest Supply	01-2-02620-00-610-0-000-12	\$1,429.91
KSC DIR	US Bank	25-4278	05/16/2025	57200 2	Boiler Gaskets-KCS Direct	01-2-02620-00-610-0-000-12	\$405.77
HOME DEPOT	US Bank	25-0501	04/26/2025	57200 1	MKE Shop Vac and batteries for	01-2-02710-00-610-0-000-12	\$260.02
HILTON -TRU	US Bank	25-4273	04/24/2025	57200 1	5 rooms for State Science Fair in	01-2-03535-00-580-2-002-81	\$642.05
LVES	US Bank	25-4292	04/25/2025	57210 1	room at La Vista Embassy suites	01-2-02510-00-580-0-000-11	\$288.24
<b>Sub Total</b>							<b>\$9,174.82</b>

**CHECKS BY DATE BOARD REPORT**

**JULY 2025**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
7/1/2025	Carbajal Drywall	\$8,500.00	7/31/2025	Darin Nichols	\$228.00
7/1/2025	City Of McCook	\$6,306.61	7/31/2025	Diamond Vogel	\$2,331.14
7/1/2025	Hometown Leasing	\$5,623.44	7/31/2025	Electronic Systems	\$5,457.18
7/1/2025	Nebraska Public Power District	\$8,007.13	7/31/2025	Erin Ruppert	\$144.20
7/1/2025	NRCSA	\$850.00	7/31/2025	ESU Coordinating Council	\$22,090.00
7/1/2025	Student Assurance Services, Inc.	\$1,981.00	7/31/2025	Floyd's Truck Center	\$306.18
7/1/2025	US Bank	\$3,424.90	7/31/2025	Garrett Tires & Treads	\$1,985.28
7/1/2025	Viaero Wireless	\$119.40	7/31/2025	Glass Express	\$2,608.40
7/8/2025	Activity Fund	\$163.95	7/31/2025	Greg Borland	\$150.50
7/8/2025	Black Hills Energy	\$1,275.65	7/31/2025	Gross, Jeff	\$147.00
7/8/2025	Colorado Retail Ventures	\$1,994.13	7/31/2025	Hampton Inn	\$325.00
7/8/2025	Diode Communications	\$145.00	7/31/2025	Heads Up Sprinklers	\$145.03
7/8/2025	Quadient Finance USA, Inc.	\$3,000.00	7/31/2025	Hudl	\$16,000.00
7/8/2025	Verizon Wireless	\$255.96	7/31/2025	JourneyEd.com, Inc	\$1,250.00
7/15/2025	Post Lake Lending	\$24.62	7/31/2025	McCook Gazette	\$279.62
7/16/2025	Activity Fund	\$50,000.00	7/31/2025	Mead Lumber	\$11,910.28
7/16/2025	Amazon Capital Services	\$5,334.36	7/31/2025	Michelle Dickes	\$76.91
7/16/2025	City Of McCook	\$205.54	7/31/2025	Mid-American Research Chemical	\$12,077.83
7/16/2025	Great Plains Communication	\$1,949.54	7/31/2025	Midlands Toxicology Services	\$175.00
7/18/2025	Ameritas Life Ins. Co	\$1,906.16	7/31/2025	NASB	\$555.00
7/18/2025	Blue Cross Blue Shield of Nebraska	\$236,566.51	7/31/2025	NCSA	\$749.00
7/18/2025	Employee Benefits-Omnify	\$4,052.21	7/31/2025	Paper Tiger Shredding	\$301.00
7/18/2025	MASA	\$515.00	7/31/2025	Pristine Clean Commercial Cleaning	\$3,004.65
7/18/2025	McCook Public Schools	\$500.00	7/31/2025	Pye-Barker Fire Safety	\$788.00
7/18/2025	National Insurance Services	\$2,105.10	7/31/2025	Pyramid School Products, Inc	\$22.00
7/18/2025	Ymca	\$1,083.00	7/31/2025	Rasmussen Mechanical Services	\$116,623.18
7/18/2025	National Insurance Services	\$900.68	7/31/2025	Samway Floor Covering	\$390.70
7/31/2025	Omnify	\$128.00	7/31/2025	Sarah Hoyt	\$44.66
7/31/2025	ABC Bus Inc	\$937.07	7/31/2025	Southwest Farm & Auto Supply	\$1,103.12
7/31/2025	Ace Hardware	\$203.25	7/31/2025	Staples Advantage	\$110.24
7/31/2025	Acme Printing Company	\$432.00	7/31/2025	SW NE Physical Therapy PC	\$179.55
7/31/2025	AKRS Equipment	\$973.63	7/31/2025	Teacher Synergy LLC	\$734.94
7/31/2025	Ambience Counseling Center	\$16,694.08	7/31/2025	The Pit Crew	\$50.00
7/31/2025	American Electric Company	\$1,616.19	7/31/2025	The Sports Shoppe	\$4,889.00
7/31/2025	Big D Metalworks	\$750.00	7/31/2025	TKO Pest Control, LLC	\$280.00
7/31/2025	Carquest Auto Parts	\$518.10	7/31/2025	Virco Inc.	\$16,845.00
7/31/2025	Carrie Golti	\$190.63	7/31/2025	Walmart	\$6.99
7/31/2025	CDW Government, Inc.	\$3,217.23	7/31/2025	Weathercraft Co.	\$76.00
7/31/2025	City Of McCook	\$349.70	7/31/2025	WEX Bank	\$227.23
7/31/2025	Crowne Plaza	\$2,029.30	7/31/2025	Whitaker Furniture	\$1,353.00
7/31/2025	D & S Hardware	\$903.55			

**JULY 2025 EFT CHECKS**

AFLAC	\$7,062.64	LegalShield	\$133.60
Colonial Life	\$1,236.05	NE Dept of Revenue - State Taxes	\$32,871.19
Direct Deposit	\$674,400.23	Nebr. School Retirement System	\$142,747.58
Federal Taxes/FICA/Medicare	\$220,886.37	Retirement Plan Consultants (403b)	\$11,098.03
Horace Mann Insurance Co	\$1,197.09	HSA Employer Deposits	\$11,640.25

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 07/01/2025 to 07/31/2025.

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>07/01/2025</b>								
MPS	McCook Public Schools							
7175	CLEARED 07/31/2025	0000003653		Football Fundraiser	Football			
195-8002	Football Fundraising					710.00	0.00	710.00
7177	CLEARED 07/31/2025	0000003654		Blomstedt	Elementary			
543-5043	McCook Elementary					15.60	0.00	15.60
7178	CLEARED 07/31/2025	0000003655		United Way	Sub Pay			
945-9045	Superintendent Account					444.01	0.00	444.01
Total for site: MPS - McCook Public Schools								1,169.61
Total for 07/01/2025								1,169.61
<b>07/07/2025</b>								
MPS	McCook Public Schools							
7179	CLEARED 07/31/2025	0000003658		Vetrovsky, Joe	Football			
195-8002	Football Fundraising					550.00	0.00	550.00
7183	CLEARED 07/31/2025	0000003656		Vetrovsky, Joe	Football			
195-8002	Football Fundraising					350.00	0.00	350.00
7184	CLEARED 07/31/2025	0000003657		L. McConville	AP Test			
251-2051	AP TESTING					100.00	0.00	100.00
Total for site: MPS - McCook Public Schools								1,000.00
Total for 07/07/2025								1,000.00
<b>07/08/2025</b>								
MPS	McCook Public Schools							
6609	CLEARED 07/31/2025	0000003671		NORE Group	NORE			
273-2073	NORE					5,640.00	0.00	5,640.00
7180	CLEARED 07/31/2025	0000003668		Football Camp	Football			
195-8002	Football Fundraising					710.00	0.00	710.00
7181	CLEARED 07/31/2025	0000003667		Football	Football			
195-8002	Football Fundraising					400.00	0.00	400.00
7182	CLEARED 07/31/2025	0000003670		Football	Football			
195-8002	Football Fundraising					480.00	0.00	480.00
7187	CLEARED 07/31/2025	0000003669		Football	Football			
195-8002	Football Fundraising					320.00	0.00	320.00
Total for site: MPS - McCook Public Schools								7,550.00
Total for 07/08/2025								7,550.00
<b>07/09/2025</b>								
MPS	McCook Public Schools							
6459	CLEARED 07/31/2025	0000003661		Softball Fundraiser	Softball			
195-9001	Softball Fundraising					3,851.00	0.00	3,851.00
7185	CLEARED 07/31/2025	0000003660		Sughroue	NORE			
273-2073	NORE					60.00	0.00	60.00
7186	CLEARED 07/31/2025	0000003659		Fundraiser	Football			
195-8002	Football Fundraising					120.00	0.00	120.00
Total for site: MPS - McCook Public Schools								4,031.00
Total for 07/09/2025								4,031.00

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 07/01/2025 to 07/31/2025.

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	

## 07/10/2025

<b>MPS</b>		<b>McCook Public Schools</b>				
7197	CLEARED 07/31/2025	0000003672		Surplus auction proceeds	Surplus sale	
938-9038	Revolving Account			13,308.50	0.00	13,308.50
7198	CLEARED 07/31/2025	0000003673		MPS General Fund	Transfer	
938-9038	Revolving Account			50,000.00	0.00	50,000.00
				Total for site: MPS - McCook Public Schools		63,308.50
				Total for 07/10/2025		63,308.50

## 07/16/2025

<b>MPS</b>		<b>McCook Public Schools</b>				
7189	CLEARED 07/31/2025	0000003664		MPS	Band	
218-2018	Band			163.95	0.00	163.95
7190	CLEARED 07/31/2025	0000003665		Fundraiser	Girls Golf	
195-2003	Girls Golf Fundraising			1,160.00	0.00	1,160.00
7191	CLEARED 07/31/2025	0000003666		cookie dough fundraiser	Dance	
236-2036	Dance Team			814.00	0.00	814.00
7192	CLEARED 07/31/2025	0000003662		NORE trip	NORE	
273-2073	NORE			92.00	0.00	92.00
7194	CLEARED 07/31/2025	0000003663		Coppermill	NORE	
273-2073	NORE			1,015.00	0.00	1,015.00
				Total for site: MPS - McCook Public Schools		3,244.95
				Total for 07/16/2025		3,244.95

## 07/17/2025

<b>MPS</b>		<b>McCook Public Schools</b>				
6460	CLEARED 07/31/2025	0000003685		Fundraiser	Softball	
195-9001	Softball Fundraising			602.00	0.00	602.00
7188	CLEARED 07/31/2025	0000003684		Collicott	Boys Golf Bag	
195-2002	Boys Golf Fundraising			100.00	0.00	100.00
7193	CLEARED 07/31/2025	0000003683		NORE Trip	NORE	
273-2073	NORE			60.00	0.00	60.00
7195	CLEARED 07/31/2025	0000003682		Donations	NORE	
273-2073	NORE			175.00	0.00	175.00
7196	CLEARED 07/31/2025	0000003686		NORE	NORE	
273-2073	NORE			2,318.00	0.00	2,318.00
				Total for site: MPS - McCook Public Schools		3,255.00
				Total for 07/17/2025		3,255.00

# Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 07/01/2025 to 07/31/2025.

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>07/31/2025</b>								
<b>MPS</b>	<b>McCook Public Schools</b>							
6442	CLEARED 07/31/2025	0000003674		NSAA	NSAA			
100-9017	NSAA/Conference Dues					5,871.24	0.00	5,871.24
7199	CLEARED 07/31/2025	0000003675		Bison Boosters	Booster Club Postage			
938-9038	Revolving Account					434.38	0.00	434.38
7225	CLEARED 07/31/2025	0000003676		American Red Cross	Scholarship Money			
936-9036	Scholarships					2,500.00	0.00	2,500.00
7226	CLEARED 07/31/2025	0000003677		T. Sis	Girls Golf			
195-2003	Girls Golf Fundraising					250.00	0.00	250.00
7227	CLEARED 07/31/2025	0000003678		Booe Machinery & Salvage LLC	Metal			
938-9038	Revolving Account					61.00	0.00	61.00
7228	CLEARED 07/31/2025	0000003679		Clause	Tennis			
195-3001	Boys / Girls Tennis Fund raising					99.00	0.00	99.00
7229	CLEARED 07/31/2025	0000003680		Collicott	Concessions			
223-2023	Senior High Concessions					140.00	0.00	140.00
7312025	CLEARED 07/31/2025	0000003681		First Central Bank	Interest Earned			
947-9047	Bank Interest					675.44	0.00	675.44
Total for site: MPS - McCook Public Schools								10,031.06
Total for 07/31/2025								10,031.06
Report Total								93,590.12

# Check Summary

Sorted by Check Number.  
From 07/01/2025 to 07/31/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
035115	MPS	Void	07/08/2025	Yandas Music & Pro Audio	25-085406	728185	Instrument Repairs	-79.75
035116	MPS	Void	07/08/2025	Yanda's Music & Pro Audio	25-085404	715691	Band	-41.53
35649	MPS	Cleared	07/03/2025	Sports Shoppe	25-085639	68	Football	1,035.00
35650	MPS	Cleared	07/03/2025	US Bank	25-086290	6645487876	NORE	2,746.08
35651	MPS	Cleared	07/08/2025	Little Caesars	25-086462	SB-7082025	Softball	3,152.00
35652	MPS	Cleared	07/08/2025	Yandas Music & Pro Audio	25-085405	728185-a	Band	79.75
35653	MPS	Cleared	07/08/2025	Midwest Connect	25-086461	772186	School Bond	3,285.57
35654	MPS	Cleared	07/08/2025	McCook Lettering	25-086455	47110	Band	15.00
35655	MPS	Cleared	07/11/2025	Dueland, Karlie	25-086463	KD-7112025	Pickleball	300.00
35656	MPS	Cleared	07/16/2025	ESU 10	25-086458	26269	Chromebook Repairs	285.00
35657	MPS	Cleared	07/16/2025	Fisher, Tracey	25-086366	TF-7102025	NORE	3,340.27
35658	MPS	Cleared	07/16/2025	McCook Lettering	25-086364	47254	NORE	190.00
35659	MPS	Cleared	07/08/2025	Rebel Athletic Inc	25-086464	SO-37937430	Dance	847.17
35660	MPS	Cleared	07/17/2025	YMCA	25-086465	1671	Auction	687.64
35661	MPS	Printed	07/29/2025	Harris Computer Systems	25-086470	DATMN0003072	Activity Account	1,266.88
35662	MPS	Printed	07/29/2025	NSAA	25-086398	NSAA-7292025	Registration	110.00
35663	MPS	Printed	07/29/2025	Yandas Music & Pro Audio	25-086389	760233	Band	38.20
35664	MPS	Printed	07/29/2025	Brigham Young University	25-086472	BOGARDUS	Cora Bogardus	650.00
35665	MPS	Printed	07/29/2025	University of Kearney	25-086471	Rouse	Lacey Rouse	1,550.00
35666	MPS	Printed	07/29/2025	South Dakota School of Mines	25-086473	Janes	JP Janes-McCook	300.00
35667	MPS	Printed	07/29/2025	Doane University	25-086474	WIEMERS	Roslyn Wiemers	500.00
35668	MPS	Printed	07/29/2025	Sports Shoppe	25-085642	0639	Football	3,375.00
35669	MPS	Printed	07/29/2025	Fromuth Tennis	25-085874	378536	Tennis	112.71
35670	MPS	Printed	07/29/2025	Acme Printing	25-085643	A-107486	Football	459.00
35671	MPS	Printed	07/29/2025	Arbiter	25-086294	00684463	Activity calendar	750.00
35672	MPS	Printed	07/30/2025	Cambridge High School	25-086475	CPS-7302025	Golf Tournament	400.00

Report Total: 25,353.99

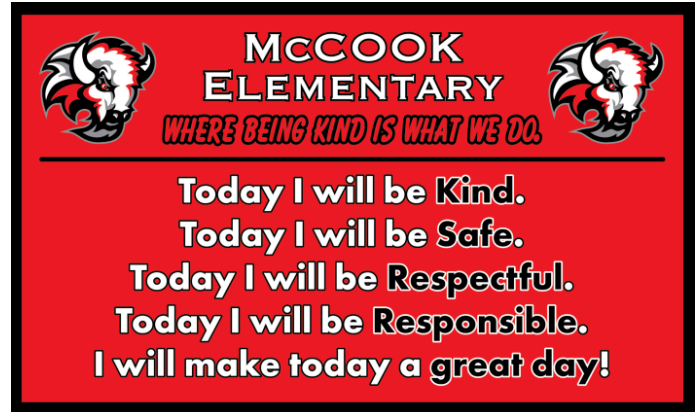
**McCook School Board Report**  
**August 11th, 2025**  
**Special Education Dept., John Hanson, Director**

- 1) All paraeducator positions districtwide anticipate to be filled by the first day of school. We only had three to staff this year, which is very low compared to the previous 5-7 years.
- 2) Tracy Flaska, Daisy Tiller and Amanda Einspahr from McCook Elementary have been selected for a special training opportunity through the Nebraska ASD (Autism Spectrum Disorders) Network called the STEPS partnership. The focus of these 8 days throughout the school year this year is helping elementary aged students with high functioning autism be successful in the regular classroom-lots of practical strategies that they can implement the day after the training.
- 3) We have a couple student teachers in MPS that are getting their regular elementary teaching certificate as well as a K-12 special education teaching certificate.
- 4) The IDEA 6408, 6406 and 6412 federal grant applications for the 25-26 school year have been submitted for McCook and all of the other ESU 15 districts. The allocation for most Nebraska districts went down about 4% from last year.
- 5) Thank you to the various special education providers that worked some in the summer providing services to students who qualify for extended school year per their IEP or little ones aged birth-3 who qualify for an Individual Family Service Plan (IFSP) and receive early intervention services all through the summer on the same frequency and duration as during the school year.
- 6) Thank you to ESU 15 for paying for registration costs and travel expenses for Caitlin Holthus (ECSE/Preschool Teacher) and Hayley Uerling (Speech Language Pathologist) to be able to attend the annual national Dept. of Early Childhood (DEC) conference in Portland, OR in October.

# McCook Elementary Board Report August 2025

## 1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	88
1st Grade	75
2nd Grade	98
3rd Grade	91
Total	385



## 2. Curriculum/Instruction

- a. Wonders & UFLY Phonics training is taking place this week.
- b. School materials have been delivered to the building and teachers are working on getting them set up in their rooms.
- c. ME will be looking at implementing an updated intervention for Title I services this coming school year.
- d. Kindergarten Enrollment continues to grow through this week. We are continually getting new registered students.

## 3. General Announcements

- a. Thank you to the facilities team for getting our classrooms ready for the next school year.
- b. Attendance for summer school was down this year. We are unsure why, but will be conducting a parent survey to gain information to make it better in the coming years.
- c. A new intercom system has been installed and is waiting for activation.
- d. Walk to School Night is scheduled for next Wednesday, 5:00-6:00 for Grades 1st-3rd. Kindergarten is scheduled for Wednesday, Aug. 20th.

## 4. PTO News

- a.

Junior High Board Report  
July 31, 2025  
Chad Lyons, Principal

1. Mr. Lyons attended the NDE and NCSA administrator days in Kearney.
2. There were scheduled junior high bond tours of the building. There was 1 additional tour scheduled for a small group.
3. Enrollment- 285

August 11th, 2025

SH Board Report

Senior High, Craig Dickes, Principal

2025-2026 Enrollment numbers as of 8-5: (These will change)

9th -128, 10th -116, 11th -112, 12th - 127. Total = 483

High School Registration days were held from August 4-7, from 7:00-2:00 and 4:00-7:00

Seniors August 4th

Juniors August 5th

Sophomores August 6th

Freshmen August 7th

Those not able to attend previously August 8th

Important Dates:

Open House August 18th, 6:00-7:00

Homecoming Dance Sept 27th

Color Day January 24th

Bison Days February 2nd and 3rd

ACT March 24th

Pre-ACT March 25th

Prom April 18th

Graduation May 8th

Freshmen will be in attendance Thursday, August 14th, everyone else will start on August 15th.

# *Monthly Business Manager Board of Education Report July 2025 for August 2025 Board Meeting*

**Monthly Lunch #'s** = 14,470 meals served

**Financial #'s** = After 92% of fiscal year = General Fund YTD Revenue is 106% YTD Expense is 92%  
All Funds YTD Revenue is 103%, YTD Expenses is 90%

## *Facilities - Updates*

SH gym hallway/commons area - Finishing final touches.

Putting everything back in place for the beginning of the school year.

## *Upcoming Projects*

*Federal Desk Review on all 2023-2024 Federal Grants IDEA, TITLE ESSERS III is ongoing.*

*Valuations will be in on August 20th. The budget will be finalized after.*

*2024-2025 Audit will be Sept 9th, 10th, 11th.*

## *Bond Project*

Aug 12th = Last day for ballots to be dropped off.

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

*25-26 IDEA Application*

*Student Census*

**RESOLUTION**

**WHEREAS**, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

**WHEREAS**, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

**WHEREAS**, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

**NOW, THEREFORE, BE IT RESOLVED** that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

**BE IT FURTHER RESOLVED** that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

**BE IT FURTHER RESOLVED** that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member \_\_\_\_\_ moved for its passage and adoption, member \_\_\_\_\_ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: \_\_\_\_\_.

The following members voted against the same: \_\_\_\_\_.

The following members were absent or not voting: \_\_\_\_\_.

The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

**DATED** this 11th day of August, 2025.

**MCCOOK PUBLIC SCHOOLS**

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

## Appendix “1” to Option Enrollment Policy

The following is Appendix “1” to Policy 5006 for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

<b>PROGRAM</b>	<b>PROGRAM CAPACITY</b>	<b>PROJECTED ENROLLMENT</b>	<b>NO. OF OPTION STUDENTS</b>
Kindergarten	120	95	25
First	120	78	42
Second	120	103	17
Third	120	104	16
Building Capacity	480	380	100
Fourth	120	103	17
Fifth	120	96	24
Building Capacity, Elementary	240	199	41
Sixth	140	88	52
Seventh	140	109	31
Eighth	140	88	52
Building Capacity, Jr. High Attendance Center	420	285	135
Ninth	150	113	37
Tenth	150	117	33
Eleventh	150	111	39
Twelfth	150	131	19
Building Capacity, High School	600	472	128

\* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.

The following is Appendix “2” to Option Enrollment Resolution policy for the following school year. The McCook Public Schools Board of Education hereby sets forth the maximum number of option students for the **2026-2027** school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

<b>PROGRAM</b>	<b>PROGRAM CAPACITY</b>	<b>PROJECTED ENROLLMENT</b>	<b>NO. OF OPTION STUDENTS</b>
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Building Capacity, Elementary	120	96	24
Sixth	240	199	41
Seventh	140	88	52
Eighth	140	109	31
Building Capacity, Jr. High Attendance Center	140	88	52
Ninth	420	285	135
Tenth	150	113	37
Eleventh	150	117	33
Twelfth	150	111	39
Building Capacity, High School	150	131	19

\* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.