

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, March 10, 2025
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	Amanda Buhr	Regular Board
Agenda Item: Roll Call	Brad Hays	[None]
	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

There were no public comments.

2.2. Presentation by Deb Goodenberger - Art Month

Deb Goodenberger presented on National Art Month. She presented work from students from all grade levels. 8th grade student, Violet Stevens presented her Red Willow County art work.

2.3. Student board member report

Kyson Barger reported on the following:

School Activities-

Blood Drive took place today at Cornerstone Fellowship.

ACT Prep.

Prom is coming up on April 5th.

Sports/Clubs-

Winter/Spring Sports- Winter sports wrapped up for the year and the school is currently preparing for our Spring athletics. Parent/Player meetings have taken place and teams are getting ready for the upcoming season.

FFA- Coming off of FFA Week, will be at NCTA tomorrow (3/11/25).

Art- The Senior High will have a weeklong art show at the MCC

Wrightstone Art Gallery.

Dance/Cheer- Both will be holding tryouts each day this week. (3/10/25 - 3/14/25)

Choir- The JH/SH will be having a choir concert tomorrow night at 7 p.m. (3/11/25).

Drama- Beginning to practice for the Spring play.`

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

Motion to approve consent agenda 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

3.1. Approval of Expenditures/Payroll for February 2025

4. Reports from Staff Members and Committees

4.1. Finance Committee

Finance Committee Meeting

2-13-2025 @ 12:00pm

Conference room A

- Staging contract for YMCA
 - Phase 1
 - Phase 2
- Contract for YMCA facility/Parking lot
 - Facility use
 - Grading
 - West parking
 - North parking
- Central elem gym refinishing
 - Feb 28-March 9
- Central Storage facility
 - Ease congestion and utilize unused space
- SH commons area/ Hallway
 - Record boards
 - District trophies
 - Drywall
 - Drop ceiling
 - New lights
- Tennis Shade
 - Ordered and to be installed before Mar 15, 2025
- School vehicles
 - Newer activity vans
 - Newer passenger vans - trips

- SPED Bus
- Bond Issue
 - State aid
 - Where do we go from here
 - Community input
 - Northland
 - W design
 - Sampsons
 - McCook on the move

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

6. Superintendent's comments External Team Exit Presentation - Commendations:

- McCook Public Schools demonstrates visionary leadership and a strong commitment to student learning through a well-defined instructional program.
- Strategic Focus & Community Support:
 - The district actively works toward its goals through a comprehensive instructional program and a living action plan with high-quality professional development.
 - The Board of Education and community support efforts to optimize student opportunities.
 - The MIOSD LINK and Grow-Learn-Inspire Publications LINK provide clear guidance on mission, operations, and expectations for staff and the public.
- Instructional Excellence & Student Support:
 - A well-established instructional model prioritizes continuous improvement in teaching and learning for all educators.
 - Two-way partnerships between the district and community contribute to student success.
 - All students, regardless of performance level, receive appropriate support and are held to high expectations.
- Positive Learning Environment:
 - Students recognize their own academic growth through challenging learning experiences.
 - Parents appreciate the confidence and support teachers provide for students.
 - The district fosters a safe and responsive environment for students with diverse needs.

7. External Team Recommendations - To further enhance its effectiveness, the district should:

- Adopt NDE's CI processes:
 - Set a specific content area goal that can be easily measured to track academic growth.
 - Align with the new Nebraska Department of Education (NDE) resources and processes as they become available.
- Enhance identified district operations:
 - Formalize the onboarding process for new employees to ensure smooth transitions as turnover occurs.

- Continue to strengthen public communication to maintain transparency and engagement.
- Enhance collaboration between buildings and among educators, to improve instructional consistency and effectiveness.

8. Community Survey Focused on Bond Election

- The district is working with a company to collect information concerning public feelings concerning a district bond election.
 - What patrons would support?
 - What concerns do they have over costs associated with such a project?

9. ELA Materials Adoption/Purchase

- Mr. Bednar and a collaborative team of teachers have been reviewing ELA materials for purchase this school year and are nearing a final decision. A major purchase will likely be presented for board approval in April or May.
- The ELA materials purchase is one of the most significant and costly instructional material investments due to the complexity of the resources included.
- This purchase occurs once every seven years.

10.

11. Business Manager Comments/Report

Monthly Business Manager Board of Education Report

Feb 2025 for March 2025 Board Meeting

Monthly Lunch #'s = 14,711 meals served

Financial #'s = After 50% of fiscal year = General Fund YTD Revenue is 58% YTD

Expense is 50%

All Funds YTD Revenue is 57%, YTD Expenses is 49%

State Aid

Certified State aid #'s show a loss of (\$157,533). Poverty allowance went up or we would have had another (\$296,00) loss. It has been certified

Amplified Finance workshop hosted by Nebraska association of School boards.

March 27th in Kearney 10:00 am - 4:00 pm.

I will be attending, if anyone would like to attend.

Facilities - Updates

Gym floor at Central elementary Has been completed

YMCA Construction Staging has began

YMCA Parking lot RFP for bids have been released, to be opened March 11th @ 2:00pm

Upcoming Projects

Central elementary Storage (Old shower area)

SH Hall by Gymnasium project

SH Hallway drop ceiling/lighting

Bond Project
Re-Engaged McCook on the Move - Survey
Re-engaged W-design
Re-Engaged Northland
Re-Engaged Sampsons

Federal/state Reports filed in February:
Title Audit

12. Board member comments

Mr. Brad Hays presented the board membership guide from NASB

13. New Business

13.1. Accept Resignations

There were no new resignations.

13.2. Approve the 2025-2026 School Calendar

I move to approve the 2025-2026 McCook Public Schools Calendar. 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

13.3. Approve District wide surplus sale

I move to approve the sale of district surplus. Passed with a motion by Amanda Buhr and a second by Scott Barger.

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

Langan: Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

14. Positive Comments

Kyson Barger commented that prom is an exciting time, and thanked everyone for all their work leading up to the event.

Jesse Juenemann went to the last home basketball game and thanked all the tech team for all their work with the video board.

Charlie McPherson commented that with the external team review and financial review. We have exceptional leadership and teachers that we are very proud of.

Scott Barger thanked the school improvement team for their hard work getting ready for the external team visit. He also stated that parent-teacher conferences were great.

Congratulations to all the winter sports teams and athletes.

Amanda Buhr appreciates the school improvement team and the external team review.

Mike Langan was very proud of the external team report. He was also very impressed with the wrestling team at the state tournament.

Brad Hays thanks all the staff for the excellent external team review.

Jeff Gross thanked MPS and the staff for all the condolences and well wishes.

Grant Norgaard wanted to thank the Bison Days leadership team and community of McCook

for a great Bison Days event. The committee includes Brent May, Tracey Fisher, Kristen Blume, Robin Henrichs, Jordan Lewis, Pam Wolfors, Sharon Bohling and Craig Dickes.

15. Adjournment

The meeting adjourned at 7:00 pm.

16. Items for Review

Board of Education Regular Meeting
 Red Willow School District #73-0017
 McCook Public Schools
 6:00 PM Monday, February 10, 2025
 Junior High Conference Room
 700 W 7th St
 McCook, NE 69001

1. Call to Order

1.1. Roll Call

Motion to excuse Scott Barger Passed with a motion by Brad Hays and a second by Amanda Buhr.

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

Yea: 5, Nay: 0

revious Attendance Records	Present	Absent
	Regular Board	
Attendance Taken at at 6:00 PM	Amanda Buhr Brad Hays Jesse Juenemann Mike Langan Charlie McPherson	Regular Board Scott Barger
Agenda Item: 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

There were no public comments.

2.2. Student board member report

There was no student board member report.

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

3.1. Approval of Expenditures/Payroll for January 2025

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

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

Yea: 5, Nay: 0

4. Reports from Staff Members and Committees

4.1. Facility Committee

Facilities Committee Meeting

2-4-2025 @ 4:00

Conference room A

- Staging contract for YMCA
 - Phase 1
 - Phase 2
- Contract for YMCA facility/Parking lot
 - Facility use
 - Grading
 - West parking
 - North parking
- Central elem gym refinishing
 - Feb 28-March 9
- Central Storage facility
 - Ease congestion and utilize unused space
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- School vehicles

- Newer activity vans
- Newer passenger vans - trips
- SPED Bus
- Bond Issue
 - State aid
 - Where do we go from here
 - Community input
 - Northland
 - W design
 - Sampsons
 - McCook on the move

4.2. Policy Committee

4.3. The Annual Report to the Board of Education and Community of McCook
 Mr. Norgaard presented the MPS Annual Report to the Board of Education & Community of McCook.

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

6. Superintendent's report/comments

School Improvement

- The school improvement team has met twice since our last board meeting. The focus of these meetings has been on preparation for our external team visit on February 18, 19, and 20. This preparation included:
 - District level presentation
 - Building level presentations
 - MPS informative brochure
 - Action plans
- The school improvement goal is:
 - The district's school improvement goal is to directly and significantly impact student learning through the implementation of a comprehensive instructional program approach focused on high-quality teacher training, collaboration, curriculum development, assessment development, and multi-tiered student learning support structures.

External Team Visit

- From 6:00 p.m. to 9:00 p.m. I will need at least two board members to be present for the opening presentation to talk about our school improvement process. All board members are welcome to attend and chip-in during the board share time at around 8:00 p.m. Topics for the board to focus on:
 - Communication about the school improvement process and the school improvement goal
 - Share how the school mission is reviewed on an annual basis and how the vision was developed last school year.
 - Share your perceptions of professional development activities:
 - Speakers we bring in
 - Book studies
 - Training we send staff to
 - Share how you feel about the school system and what we believe is important.
 - Talk about "The Master Plan" development and the vision the Board of Education has established for the future.
 - Talk about the future and how you feel about the school fulfilling its mission of equipping all students to succeed.
- The external team will present to the school district sometime after 10:00 a.m. on February 20th. You are welcome to attend this presentation by the external team. Please note: the exact time of the presentation is unknown because the team will present once the report has been finalized.

Rick Stiggins Training

- The training provided by Rick Stiggins on January 20 was a great opportunity to be educated by one of the nation's preeminent educational researchers. The training focused on important topics:
 - **Teacher Clarity:** A meta-cognitive approach.
 - Make sure students know what they are expected to learn. (Clear goals)
 - Make sure the students know what it looks like to have mastered the goal. (High quality examples)
 - Make sure that students clearly know what they are expected to learn or accomplish, how to measure where they are in the learning process, and make quality decisions about what they need to do next to get from where they are to where they need to be.
 - Get students to think about their learning. Students should constantly self-assess their learning and redirect their path toward mastery. (Meta-cognitive approach)
 - Teach in a way that helps students feel successful. Early success can go a long way toward motivating them to continue to put in the effort to learn more.
 - Build trusting relationships with your students.

School Calendar

- Please note: the school calendar has been attached and will be an action item during the March board meeting
- The calendar is very close to this year's calendar, with the start day the same as this year's, and the end for students on May 19.
- The number of student days has been verified by multiple staff.

7. Director of Business services report

Monthly Business Manager Board of Education Report

Jan 2025 for Feb 2025 Board Meeting

Monthly Lunch #'s = 14,711 meals served

Financial #'s = After 41.66%% of fiscal year = General Fund YTD Revenue is 40% YTD Expense is 42%

All Funds YTD Revenue is 40%, YTD Expenses is 41%

State Aid

Preliminary State aid #'s show a loss of (\$157,533). Poverty allowance went up or we would have had another (\$296,00) loss.

Facilities - Updates

Sanding and Refinishing the Gym floor at Central elementary Feb 28-March 9th

YMCA Construction Staging agreement

YMCA Facility Use agreement

Upcoming Projects

Central elementary Storage (Old shower area)

SH Hall by Gymnasium project

SH Hallway drop ceiling/lighting

Bond Project

Met with Facility Committee

Re-Engaged McCook on the Move

Re-engaged W-design

Re-Engaged Northland

Re-Engaged Sampsons

8. Board member comments

There were no board comments

9. New Business

9.1. Accept Resignations

There were no new resignations.

9.2. Approve contract for Evan Sestak - Sr. High History

I move to approve with Evan Sestak - SH History teacher for the 2025-2026 School year. BA + 0, Step 1 = \$41,100 Passed with a motion by Charlie McPherson and a second by Mike Langan. Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 5, Nay: 0

- **Evan Sestak - SH History teacher for the 2025-2026 School year.**

- **BA + 0, Step 1 = \$41,100**

9.3. Accept Grant funds from Parker for Industrial Tech Department in the amount of \$5,000.00 with gratitude.

I move to Accept Grant funds from Parker for the Industrial Tech Department in the amount of \$5,000.00 with gratitude. Passed with a motion by Mike Langan and a second by Amanda Buhr. Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 5, Nay: 0

9.4. Approve update to policy No. 8342: Designated method of giving notice of meetings

I move to approve Approve an update to policy No. 8342: Designated method of giving notice of meetings Passed with a motion by Amanda Buhr and a second by Charlie McPherson. Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie McPherson: Yea
Yea: 5, Nay: 0

9.5. Approve Construction Staging Area Agreement with the Ed Thomas YMCA.

The Board will consider approval of a staging area agreement with the YMCA, allowing the YMCA's construction managers to use district property for staging purposes during the construction and remodeling of the YMCA.

I move to Approve the Construction Staging Area Agreement with the Ed Thomas YMCA Passed with a motion by Jesse Juenemann and a second by Mike Langan. Amanda Buhr: Yea, Brad Hays: Yea, Jesse Juenemann: Yea, Mike Langan: Yea, Charlie

McPherson: Yea

Yea: 5, Nay: 0

9.6. Approve Facilities Use Agreement with the Ed Thomas YMCA.

In an effort to enhance community collaboration and partnerships, this usage agreement grants McCook Public Schools access to gym space, pool space, program areas, and parking, in exchange for the District constructing a parking lot on the west side of the YMCA. Additionally, the YMCA will have access to outdoor areas for youth sports and activities. The use of YMCA facilities and school district property will follow a predetermined schedule.

I move to Approve the Approve Facilities Use Agreement with the Ed Thomas YMCA. Passed with a motion by Charlie McPherson and a second by Amanda Buhr.

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

Yea: 5, Nay: 0

10. Positive Comments

Jesse Juenemann was very impressed with the boy-girl dance at the MHS game.

Charlie McPherson is impressed with the work to recruit new teachers that is on-going.

Mike Langan was excited to see bison days going on today, and the comprehensive scores achieved by our community.

Amanda Buhr thanked YMCA and Wagners Auto Group for the Edgerton science fair for our students. Also, congratulations to the bowlers on their success.

Brad Hays commented that Bison days is an awesome experience and thanked the committee for all the work that they put in.

Jeff Gross thanks all the volunteers for their help with the district wrestling tournament.

Grant Norgaard thanks the teaching staff and for an excellent score for McCook elementary.

11. Adjournment

The meeting adjourned at 7:55pm

12. Items for Review

Subtotal of Element: Revenue

Revenues for Feb 2025 for Mar 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	(\$259,370.34)	(\$9,319,000.00)	(\$3,741,948.69)	(\$5,577,051.31)	40.15
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	(\$105,698.63)	(\$780,000.00)	(\$379,311.91)	(\$400,688.09)	48.62
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	\$0.00	(\$3,000.00)	\$3,000.00	0.00
01-1-01510-00-000-000	Interest	(\$7,794.82)	(\$63,597.00)	(\$43,630.04)	(\$19,966.96)	68.60
01-1-01911-00-000-000	Local License Fees	(\$200.00)	(\$7,500.00)	(\$2,295.00)	(\$5,205.00)	30.60
01-1-01921-00-000-000	Police Court Fines	(\$650.00)	(\$6,000.00)	(\$3,681.01)	(\$2,318.99)	61.35
01-1-02110-00-000-000	County Fines & License Fees	(\$5,580.47)	(\$75,000.00)	(\$18,120.22)	(\$56,879.78)	24.16
01-1-03110-00-000-000	State Aid	(\$561,265.00)	(\$5,571,913.00)	(\$3,367,590.00)	(\$2,204,323.00)	60.43
01-1-03120-00-000-000	Sped School Age	(\$359,006.00)	(\$2,180,000.00)	(\$1,003,193.00)	(\$1,176,807.00)	46.01
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
01-1-03131-00-000-000	Property Tax Credit	(\$1,453,162.39)	\$0.00	(\$1,453,162.39)	\$1,453,162.39	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$274.02)	(\$30,000.00)	(\$11,374.87)	(\$18,625.13)	37.91
01-1-03400-00-000-000	State Apportionment	(\$735,406.01)	(\$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
01-1-03990-00-000-000	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)	(\$124,013.00)	(\$115,987.00)	51.67
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)	(\$16,824.00)	(\$1,676.00)	90.94
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)	(\$37,648.26)	(\$47,351.74)	44.29
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$25,000.00)	(\$11,513.00)	(\$13,487.00)	46.05
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	\$0.00	\$0.00	(\$7,235.11)	\$7,235.11	0.00
Subtotal of Element: Revenue		(\$3,488,407.68)	(\$19,889,910.00)	(\$11,512,805.03)	(\$8,377,104.97)	57.88%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,553.97)	(\$1,500.00)	(\$11,056.95)	\$9,556.95	737.13
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	(\$898.96)	\$0.00	(\$52,867.49)	\$52,867.49	0.00
Subtotal of Element: Revenue		(\$2,452.93)	(\$401,500.00)	(\$63,924.44)	(\$337,575.56)	15.92%

[Fund] 03 - Employee Benefit

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
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03-1-01510-00-000-000	Interest - Unemployment	(\$215.59)	(\$250.00)	(\$1,396.83)	\$1,146.83	558.73
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Subtotal of Element: Revenue		(\$215.59)	(\$5,250.00)	(\$1,396.83)	(\$3,853.17)	26.61%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
		Range)				
06-1-01510-00-000-000	Interest	(\$458.59)	(\$100.00)	(\$3,105.75)	\$3,005.75	3,105.75
06-1-01611-00-000-000	School Lunch Program	(\$24,746.93)	(\$310,000.00)	(\$166,524.07)	(\$143,475.93)	53.71
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	(\$39,564.00)	\$0.00	(\$216,231.87)	\$216,231.87	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$54.03)	\$0.00	(\$195.09)	\$195.09	0.00
Subtotal of Element: Revenue		(\$64,823.55)	(\$630,100.00)	(\$386,056.78)	(\$244,043.22)	61.27%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
		Range)				
07-1-01100-00-000-000	Local Property Taxes	(\$2,991.80)	(\$410,000.00)	(\$120,952.62)	(\$289,047.38)	29.50
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	(\$999.54)	(\$570.00)	(\$7,004.06)	\$6,434.06	1,228.78
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	(\$5.36)	(\$1,200.00)	(\$197.38)	(\$1,002.62)	16.44
Subtotal of Element: Revenue		(\$3,996.70)	(\$421,000.00)	(\$128,178.79)	(\$292,821.21)	30.45%
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
		Range)				
08-1-01100-00-000-000	Local Property Taxes	(\$1,354.56)	(\$90,000.00)	(\$53,221.85)	(\$36,778.15)	59.13
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	(\$1,995.30)	(\$1,000.00)	(\$12,929.33)	\$11,929.33	1,292.93
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	(\$5.48)	(\$1,750.00)	(\$90.10)	(\$1,659.90)	5.14
Subtotal of Element: Revenue		(\$3,355.34)	(\$95,000.00)	(\$66,249.87)	(\$28,750.13)	69.74%
Grand Total		(\$3,563,251.79)	(\$21,442,760.00)	(\$12,158,611.74)	(\$9,284,148.26)	57%

McCook Public Schools

Expenditures for Feb 2025 for Mar 2025 Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$590,835.45	\$7,293,563.90	\$3,651,998.78	\$3,629,801.73	50.07
01150 - Limited English Proficiency Programs	\$7,482.55	\$143,837.03	\$65,893.41	\$77,943.62	45.81
01160 - Poverty Programs	\$133,798.96	\$1,527,020.16	\$770,079.66	\$756,790.50	50.43
01190 - Early Childhood Educational Programs	\$33.66	\$2,500.00	\$779.27	\$1,684.73	31.17
01200 - Special Education Instructional Programs -	\$259,898.96	\$2,874,641.79	\$1,516,543.65	\$1,357,854.50	52.76
01291 - Special Education Instructional Programs -	\$13.40	\$154,546.66	\$472.29	\$154,074.37	0.31
01295 - Special Education Instructional Programs -	\$97.99	\$1,180.98	\$611.24	\$569.74	51.76
01300 - Summer School	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
02120 - Guidance Services	\$16,164.91	\$224,728.14	\$119,306.00	\$104,522.14	53.09
02130 - Health Services	\$2,244.65	\$5,100.00	\$8,653.20	(\$4,499.50)	169.67
02131 - SPED Health Services	\$6,110.25	\$66,892.78	\$35,301.03	\$31,591.75	52.77
02141 - Psychological Services - SPED - School	\$16,131.40	\$157,826.91	\$94,654.44	\$47,984.97	59.97
02151 - Speech Pathology and Audiology Services -	\$24,906.17	\$240,764.89	\$142,884.08	\$84,535.97	59.35
02152 - Speech Pathology and Audiology Services -	\$96.88	\$2,950.00	\$476.71	\$2,473.29	16.16
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$9,938.52	\$108,891.34	\$61,727.42	\$47,163.92	56.69
02171 - Physical Therapy-Related Services - SPED -	\$2,103.30		\$9,987.30	(\$9,987.30)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$1,460.00	\$100,000.00	\$87,180.86	\$12,734.14	87.18
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$10,369.38	(\$8,369.38)	518.47
02220 - Library-Media Services	\$35,862.59	\$416,420.22	\$216,559.07	\$198,051.59	52.00
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$5,201.64	\$211,500.00	\$35,563.51	\$174,620.49	16.81
02320 - Executive Administration	\$22,772.55	\$281,601.24	\$134,730.38	\$146,870.86	47.84
02330 - District Legal Services	\$2,648.00	\$20,000.00	\$10,137.48	\$9,862.52	50.69
02410 - Office of the Principal	\$108,094.64	\$1,166,067.82	\$612,779.86	\$549,371.19	52.55
02490 - Activity Director	\$11,527.70	\$139,954.68	\$69,812.11	\$70,142.57	49.88
02510 - Fiscal Services	\$41,566.08	\$734,396.83	\$276,706.73	\$457,374.83	37.68
02530 - PRINTING, PUBLISHING, &	\$65.62		\$473.48	(\$473.48)	
02580 - Administrative Technology Service	\$24,702.11	\$470,679.66	\$187,460.28	\$282,671.38	39.83
02610 - Operation of Buildings	\$80,589.56	\$829,046.00	\$746,564.54	\$82,098.07	90.05
02620 - Maintenance of Buildings	\$49,714.80	\$857,769.00	\$355,479.39	\$501,318.77	41.44
02650 - Vehicle Operation and Maintenance (Other	\$1,091.68	\$21,500.00	\$5,772.31	\$15,727.69	26.85
02660 - Security	\$0.00	\$46,000.00	\$9,145.55	\$36,854.45	19.88
02670 - Safety	\$145.00		\$870.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$39,593.93	\$277,552.00	\$182,486.52	\$94,933.98	65.75
02712 - Vehicle Operation - School Age SPED	\$5,664.31	\$84,768.74	\$41,814.21	\$42,954.53	49.33
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$8,277.33	\$94,758.77	\$51,431.54	\$43,327.23	54.28
03512 - Distance Education	\$7,975.87		\$109,745.09	(\$143,485.73)	
03535 - High Ability Learners	\$0.00	\$23,018.00	\$5,164.60	\$17,853.40	22.44
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	\$19,500.16	\$220,076.94	\$117,060.15	\$103,016.79	53.19

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)	\$1,282.62	\$15,856.06	\$8,707.41	\$7,148.65	54.92
06408 - Part B 611 Base EP	\$31,727.05	\$375,517.61	\$190,558.90	\$184,958.71	50.75
06412 - Federal Services - IDEA Part B	\$2,091.76	\$25,787.85	\$12,550.63	\$13,237.22	48.67
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
09000 - Non-Program Expenditures	\$0.00	\$400,000.00	\$0.00	\$400,000.00	0.00
01 - General Fund	\$1,571,412.05	\$19,889,910.00	\$10,008,492.46	\$9,794,758.90	50.32%

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	\$21,415.12	\$1,020,000.00	\$278,806.29	\$739,704.46	27.33
02 - Depreciation Fund	\$21,415.12	\$1,020,000.00	\$278,806.29	\$739,704.46	27.33%

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

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$72,163.36	\$630,100.00	\$358,984.48	\$270,966.60	56.97
06 - School Nutrition Fund	\$72,163.36	\$630,100.00	\$358,984.48	\$270,966.60	56.97%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$201,530.00	\$219,470.00	47.87
07 - Bond Fund	\$0.00	\$421,000.00	\$201,530.00	\$219,470.00	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	\$18,045.24	\$18,665.98	32.81
08 - Special Building Fund	\$3,007.54	\$295,000.00	\$18,045.24	\$258,665.98	6.12%

Grand Total	\$1,667,998.07	\$22,261,260.00	\$10,865,858.47	\$11,288,815.94	49%
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McCook Public Schools

Cash Summary Report Feb 2025 for Mar 2025 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$3,953,459.60	\$3,488,407.68	(\$1,571,412.05)	\$5,870,455.23	(\$86,658.64)	\$5,783,796.59
02	Depreciation Fund	\$1,012,533.29	\$2,452.93	(\$21,415.12)	\$993,571.10	(\$1,489.25)	\$992,081.85
03	Employee Benefit Fund	\$142,472.69	\$215.59	\$0.00	\$142,688.28	\$0.00	\$142,688.28
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$389,662.10	\$64,823.55	(\$72,163.36)	\$382,322.29	(\$148.92)	\$382,173.37
07	Bond Fund	\$649,996.81	\$3,996.70	\$0.00	\$653,993.51	\$0.00	\$653,993.51
08	Special Building Fund	\$1,304,231.14	\$3,355.34	(\$3,007.54)	\$1,304,578.94	(\$18,288.78)	\$1,286,290.16
Sub Total		\$7,452,355.63	\$3,563,251.79	(\$1,667,998.07)	\$9,347,609.35	(\$106,585.59)	\$9,241,023.76

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$476,373.80	\$18,319.23	\$ 64,549.86	\$1,157.85	\$428,985.32

McCook Public Schools

Voucher by Vendor Report

US Bank FEB 25

Cycle: FY 24-25; Voucher: 1 FEB 24/25,2 FEB 24/25,3 FEB 24/25,4 FEB 24/25,5 FEB 24/25; Vendor: US Bank; Warrant Status: Non-Void; Created On: 2/28/2025 3:17:44 PM

Voucher Number	Vendor	Amount					
1 FEB 24/25	US Bank	\$4,757.48					
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item Description	Account Code	Amount
GIMKIT Pro	US Bank	25-3380	01/07/2025	56770	GimKit Pro GimKit.com/me	01-2-01100-09-610-2-002-20	\$179.64
EDU.com	US Bank	25-3399	02/04/2025	56770	subscription to education.com PREMIUM YEARLY	01-2-01100-09-643-2-002-20	\$59.94
Gallup 25	US Bank	25-3426	02/04/2025	56770	Gallup top 5 strengths finder to help students know their strengths going into their next chapter	01-2-01100-32-643-2-001-15	\$179.91
FF INN	US Bank	25-3553	01/17/2025	56770	Rooms at Fairfield Inn-Fremont for Hiring Fair at Midlands	01-2-02310-00-580-0-000-11	\$256.26
MidLands	US Bank	25-3552	01/17/2025	56770	hiring fair Midlands meals-Big Red	01-2-02310-00-580-0-000-11	\$52.50
MidLands	US Bank	25-3552	01/17/2025	56770	hiring fair Midlands- meal Egg Roll King	01-2-02310-00-580-0-000-11	\$31.32
Flights DC	US Bank	25-3550	01/13/2025	56770	Delta Flight to Washington DC	01-2-02310-00-580-0-000-11	\$1,076.96
Flights DC	US Bank	25-3550	01/13/2025	56770	Delta Flight to Washington DC	01-2-02310-00-580-0-000-11	\$1,076.96
Flights DC	US Bank	25-3550	01/13/2025	56770	Allianz Travel Insurance	01-2-02310-00-810-0-000-11	\$218.07
Flights DC	US Bank	25-3550	01/13/2025	56770	Delta Air flight to Washington DC	01-2-02320-00-580-0-000-10	\$1,076.96
FAIRFLD INN	US Bank	25-3554	01/23/2025	56770	Room at Fairfiled Inn-Lincoln G Norraard meeting	01-2-02320-00-580-0-000-10	\$128.41
JAN 25	US Bank	25-2767	02/04/2025	56770	Monthly Subscription to Omaha World Harold	01-2-02510-00-610-0-000-11	\$2.33
SH kit	US Bank	25-3239	01/07/2025	56770	rotary/linear floor mounting kit for GCA/GBB	01-2-02620-00-610-0-000-12	\$70.16
Ammark corp	US Bank	25-3549	12/31/2025	56770	AMMARK Corp- parts for Paul	01-2-02620-00-610-0-000-12	\$264.10
MidLands	US Bank	25-3552	01/17/2025	56770	hiring Fair-Midlands gas Hy-Vee Fremont	01-2-02710-00-626-0-000-12	\$50.51
AMOCO	US Bank	25-3551	01/23/2025	56770	gas at AMOCO Speedee Mart Lincoln	01-2-02710-00-626-0-000-12	\$33.45
Sub Total							\$4,757.48
Grand Total							\$4,757.48

CHECKS BY DATE BOARD REPORT

FEBRUARY 2024

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
2/2/2024	Omnify	\$128.00	2/29/2024	ESU #15	\$19,453.76
2/2/2024	City Of McCook	\$2,321.00	2/29/2024	Frontier Home Medical	\$389.95
2/2/2024	Diode Communications	\$145.00	2/29/2024	Gering High School	\$77.00
2/2/2024	Hometown Leasing	\$5,358.64	2/29/2024	Glass Express	\$3,600.40
2/2/2024	Nebraska Public Power District	\$10,348.92	2/29/2024	Goodenberger, Deb	\$26.84
2/2/2024	Perry, Guthery, Haase & Gessford	\$8,243.50	2/29/2024	Greg Hays	\$140.00
2/2/2024	Pinpoint Communications	\$3,009.00	2/29/2024	Gross, Jeff	\$160.80
2/2/2024	Viaero Wireless	\$106.49	2/29/2024	Hampton Inn	\$238.00
2/6/2024	Greater Nebraska Schools Assoc	\$4,250.00	2/29/2024	Hands of Heartland	\$2,118.35
2/6/2024	Lingo Communications	\$328.91	2/29/2024	Hauxwell, Margie	\$35.00
2/6/2024	Quadient Leasing USA, Inc	\$645.00	2/29/2024	Hayley Uerling	\$61.55
2/6/2024	The Aftermarket Parts Company	\$196.71	2/29/2024	IXL Learning	\$249.00
2/6/2024	US Bank	\$3,006.90	2/29/2024	J.W. Pepper & Sons, Inc	\$80.00
2/12/2024	Black Hills Energy	\$28,842.43	2/29/2024	Jesse Stevens	\$35.00
2/12/2024	Colorado Retail Ventures	\$6,733.47	2/29/2024	Jim Plenis	\$100.00
2/12/2024	Essential Screens	\$268.60	2/29/2024	Joel Arterburn	\$19.44
2/12/2024	Frenchman Valley Coop	\$2,095.08	2/29/2024	Kenneth Dugger	\$175.00
2/12/2024	NE Association For The Gifted	\$650.00	2/29/2024	Kohl's Auto Parts	\$87.59
2/12/2024	North Platte Public Schools	\$166.00	2/29/2024	Lauer, Jill	\$16.18
2/12/2024	University of Nebraska-Lincoln	\$470.00	2/29/2024	Lincoln Marriott Cornhusker	\$107.00
2/12/2024	Verizon Wireless	\$255.96	2/29/2024	Malleck Oil	\$2,304.18
2/15/2024	Credit Management Services,	\$478.09	2/29/2024	McCook Lettering	\$86.50
2/15/2024	McCook Schools Lunch Fund	\$150.00	2/29/2024	Mead Lumber	\$672.45
2/20/2024	Ameritas Life Ins. Co	\$2,005.24	2/29/2024	Michelle Dickes	\$20.00
2/20/2024	Blue Cross Blue Shield of Nebraska	\$242,532.78	2/29/2024	Mid-American Research Chemical	\$172.27
2/20/2024	Employee Benefits-Omnify	\$9,391.04	2/29/2024	NASB	\$675.00
2/20/2024	MASA	\$487.00	2/29/2024	NCTA	\$324.00
2/20/2024	McCook Public Schools	\$390.25	2/29/2024	Ne Safety & Fire Equipment	\$1,327.00
2/20/2024	National Insurance Services	\$2,486.74	2/29/2024	Neal Hauxwell	\$35.00
2/20/2024	Ymca	\$904.00	2/29/2024	Nebraska Truck Center-North Platte	\$1,065.91
2/20/2024	National Insurance Services	\$922.50	2/29/2024	Nick's Distribution Inc	\$1,816.00
2/20/2024	Activity Fund	\$34.99	2/29/2024	Paper Tiger Shredding	\$135.00
2/20/2024	Amazon Capital Services	\$3,694.10	2/29/2024	Parde Electric	\$290.00
2/20/2024	Great Plains Communication	\$1,175.92	2/29/2024	Perma Bound	\$213.99
2/20/2024	NE Association For The Gifted	\$325.00	2/29/2024	Pristine Clean Commercial Cleaning	\$15,730.00
2/20/2024	Omaha's Henry Doorly Zoo	\$2,750.00	2/29/2024	Rapid Fire Protection Inc	\$300.00
2/20/2024	Subway	\$157.70	2/29/2024	Rise Therapy	\$1,227.59
2/29/2024	Omnify	\$128.00	2/29/2024	Robert J Gaulke	\$255.00
2/29/2024	Ace Hardware	\$751.30	2/29/2024	Ronda Graff	\$100.00
2/29/2024	Acme Printing Company	\$936.00	2/29/2024	Rust Publishing, NE LLC	\$215.41
2/29/2024	AKRS Equipment	\$169.26	2/29/2024	Southwest High School	\$25.00
2/29/2024	Ambience Counseling Center, LLC	\$11,423.75	2/29/2024	StarFall Education	\$355.00
2/29/2024	American Electric Company	\$2,960.88	2/29/2024	SW NE Physical Therapy PC	\$2,015.55
2/29/2024	Angela M Nielsen	\$50.00	2/29/2024	The Aftermarket Parts Company, LLC	\$1,582.60
2/29/2024	Aramark	\$1,025.72	2/29/2024	The Filter Shop	\$1,847.45
2/29/2024	Carquest Auto Parts	\$289.39	2/29/2024	The Home Depot Pro	\$296.70
2/29/2024	Cindy Hays	\$140.00	2/29/2024	The Master Teacher	\$617.00
2/29/2024	Cynthia L Schroeder	\$547.72	2/29/2024	Tim Cornwell	\$140.00
2/29/2024	City Of McCook	\$39.84	2/29/2024	TKO Pest Control, LLC	\$650.00
2/29/2024	Coach Masters	\$4,604.80	2/29/2024	Trisha Willis	\$19.44
2/29/2024	Colt Hosick	\$100.00	2/29/2024	US Toy Co/Constructive Playthings	\$88.05
2/29/2024	D & S Hardware	\$1,481.03	2/29/2024	Van Diest Supply Company	\$3,420.95
2/29/2024	Darren Tobey	\$1,364.82	2/29/2024	VK Electronics	\$160.00
2/29/2024	Eakes Office Solutions	\$2,774.97	2/29/2024	Volz Plumbing	\$5,371.73
2/29/2024	Electronic Systems	\$1,394.40	2/29/2024	Walmart	\$824.88
2/29/2024	Erica Hudson	\$62.01	2/29/2024	Weathercraft Co.	\$132.00
2/29/2024	WEX Bank	\$682.50	2/29/2024	Ymca	\$7,007.56

FEBRUARY 2024 EFT CHECKS			
AFLAC	\$9,309.93	LegalShield	\$142.55
Colonial Life	\$1,239.59	NE Dept of Revenue - State Taxes	\$29,300.92
Direct Deposit	\$652,808.70	Nebr. School Retirement System	\$181,499.80
Federal Taxes/FICA/Medicare	\$201,945.65	Retirement Plan Consultants (403b)	\$10,411.11
Horace Mann Insurance Co	\$2,050.30	HSA Employer Deposits	\$12,218.78

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2025 to 02/28/2025.

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			

02/04/2025

MPS		McCook Public Schools						
6484	CLEARED 02/28/2025	0000003378		Popcorn Fundraiser	Boys Golf			
195-2002	Boys Golf Fundraising			2,650.00	0.00			2,650.00
6940	CLEARED 02/28/2025	0000003376		concession stand sales	Concessions			
223-2023	Senior High Concessions			352.00	0.00			352.00
6941	CLEARED 02/28/2025	0000003377		concession stand sales	Concessions			
223-2023	Senior High Concessions			297.75	0.00			297.75
6942	CLEARED 02/28/2025	0000003375		concession stand sales	Concessions			
223-2023	Senior High Concessions			138.00	0.00			138.00
Total for site: MPS - McCook Public Schools								3,437.75
Total for 02/04/2025								3,437.75

02/05/2025

MPS		McCook Public Schools						
6944	CLEARED 02/28/2025	0000003374		concession stand sales	Concessions			
223-2023	Senior High Concessions			56.50	0.00			56.50
CE-2052025	CLEARED 02/28/2025	0000003381		Chesterman Company	Coca Cola Commissions			
541-5041	Central Elementary			5.80	0.00			5.80
JH-2052025	CLEARED 02/28/2025	0000003382		Chesterman Company	Coca Cola Commissions			
228-2028	Junior High Student Council			17.30	0.00			17.30
ME-2052025	CLEARED 02/28/2025	0000003379		Chesterman Company	Coca Cola Commissions			
543-5043	McCook Elementary			13.90	0.00			13.90
SH-2052025	CLEARED 02/28/2025	0000003380		Chesterman Company	Coca Cola Commissions			
280-2080	COCA COLA - Senior High School			39.40	0.00			39.40
280-2080	COCA COLA - Senior High School			23.40	0.00			23.40
280-2080	COCA COLA - Senior High School			33.00	0.00			33.00
Total for site: MPS - McCook Public Schools								189.30
Total for 02/05/2025								189.30

02/11/2025

MPS		McCook Public Schools						
6481	CLEARED 02/28/2025	0000003373		Larington	Industrial Art Class			
224-2024	Industrial Arts			15.00	0.00			15.00
6482	CLEARED 02/28/2025	0000003372		White	chromebook			
544-5044	Junior High Activity			61.25	0.00			61.25
6483	CLEARED 02/28/2025	0000003370		Popcorn Fundraiser	Boys Golf			
195-2002	Boys Golf Fundraising			260.00	0.00			260.00
6485	CLEARED 02/28/2025	0000003371		Gary's Inc-Tshirts	Volleyball			
195-6001	Volleyball Fundraising			180.00	0.00			180.00
6937	CLEARED 02/28/2025	0000003368		Olson	FFA			
210-2010	FFA			475.00	0.00			475.00
6943	CLEARED 02/28/2025	0000003369		Warwick	NORE			
273-2073	NORE			650.00	0.00			650.00
6945	CLEARED 02/28/2025	0000003367		concession stand sales	Concessions			
223-2023	Senior High Concessions			250.00	0.00			250.00
Total for site: MPS - McCook Public Schools								1,891.25
Total for 02/11/2025								1,891.25

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2025 to 02/28/2025.

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				
02/14/2025								
MPS	McCook Public Schools							
6980	CLEARED 02/28/2025	0000003391		7th BBB Jamboree	Basketball			
131-1010	Boys BB Gate Receipts					1,051.00	0.00	1,051.00
6981	CLEARED 02/28/2025	0000003396		V Bowling-Ogallala	Bowling			
193-1010	Bowling Gate Receipts					186.00	0.00	186.00
6982	CLEARED 02/28/2025	0000003395		7th BBB-Lex & Goth	Basketball			
131-1010	Boys BB Gate Receipts					419.00	0.00	419.00
6983	CLEARED 02/28/2025	0000003394		V Wrestling Invite	Wrestling			
141-1010	Boys Wrestling Gate Receipts					1,141.00	0.00	1,141.00
6984	CLEARED 02/28/2025	0000003392		BWR Dual-Colby	Wrestling			
141-1010	Boys Wrestling Gate Receipts					631.00	0.00	631.00
6985	CLEARED 02/28/2025	0000003393		Res G/BBB-Hershey	Basketball			
132-1010	Girls BB Gate Receipts					118.00	0.00	118.00
6987	CLEARED 02/28/2025	0000003397		G/BBB-Alliance	Basketball			
131-1010	Boys BB Gate Receipts					296.00	0.00	296.00
132-1010	Girls BB Gate Receipts					296.00	0.00	296.00
Total for site: MPS - McCook Public Schools								4,138.00
Total for 02/14/2025								4,138.00

02/21/2025								
MPS	McCook Public Schools							
6488	CLEARED 02/28/2025	0000003385		NORE Trip	NORE			
273-2073	NORE					425.00	0.00	425.00
6489	CLEARED 02/28/2025	0000003383		wood projects	Wood Projects			
224-2024	Industrial Arts					54.00	0.00	54.00
6986	CLEARED 02/28/2025	0000003384		Res BB/Hershey	Basketball			
132-1010	Girls BB Gate Receipts					33.00	0.00	33.00
Total for site: MPS - McCook Public Schools								512.00
Total for 02/21/2025								512.00

02/24/2025								
MPS	McCook Public Schools							
6486	CLEARED 02/28/2025	0000003398		Bison Day food purchase	Bison Days			
249-2049	BISON DAYS					51.00	0.00	51.00
6487	CLEARED 02/28/2025	0000003402		NORE Trip	NORE			
273-2073	NORE					315.00	0.00	315.00
6490	CLEARED 02/28/2025	0000003399		Industrial wood class	Industrial Art Class			
224-2024	Industrial Arts					230.00	0.00	230.00
6492	CLEARED 02/28/2025	0000003400		Senior parent ad	Annual			
215-2015	High School Annual					60.00	0.00	60.00
6496	CLEARED 02/28/2025	0000003401		State Dance meal	Dance			
236-2036	Dance Team					107.00	0.00	107.00
6946	CLEARED 02/28/2025	0000003404		Concessions-Pickleball Club	Concessions			
223-2023	Senior High Concessions					1,021.78	0.00	1,021.78
Total for site: MPS - McCook Public Schools								1,784.78
Total for 02/24/2025								1,784.78

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 02/01/2025 to 02/28/2025.

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		

02/27/2025

MPS		McCook Public Schools					
6491	CLEARED 02/28/2025	0000003386		McCorkle Motors/Mead Lumber Sales			
938-9038	Revolving Account				3,150.00	0.00	3,150.00
6493	CLEARED 02/28/2025	0000003387		Yearbook ads			
215-2015	High School Annual				260.00	0.00	260.00
6494	CLEARED 02/28/2025	0000003388		NORE trip			
273-2073	NORE				2,114.66	0.00	2,114.66
6495	CLEARED 02/28/2025	0000003389		State Dance meal			
236-2036	Dance Team				28.00	0.00	28.00
6497	CLEARED 02/28/2025	0000003390		Priebe			
218-2018	Band				72.80	0.00	72.80
Total for site: MPS - McCook Public Schools							5,625.46
					Total for 02/27/2025		5,625.46

02/28/2025

MPS		McCook Public Schools					
2282025	CLEARED 02/28/2025	0000003403		First Central Bank		Interest Earned	
947-9047	Bank Interest				740.69	0.00	740.69
Total for site: MPS - McCook Public Schools							740.69
					Total for 02/28/2025		740.69
					Report Total		18,319.23

Check Summary

Sorted by Check Number.
From 02/01/2025 to 02/28/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034996	MPS	Void	02/03/2025	Fisher, Michael	25-152	MF-12052024	Basketball	-140.00
035103	MPS	Void	02/04/2025	Cozad High School	25-35	CHS-12072024	Wrestling	-175.00
035109	MPS	Void	02/04/2025	Gothenburg High School	25-41	GHS-1092025	Wrestling	-125.00
035110	MPS	Void	02/04/2025	Beatrice Public Schools	25-42	BHS-1112025	Wrestling	-175.00
035247	MPS	Cleared	02/03/2025	Capital One	25-085425	657137037	Concessions	246.14
035248	MPS	Void	02/03/2025	FAV	25-260	DF-2082025	Wrestling	0.00
035249	MPS	Cleared	02/03/2025	Dale Hall	25-261	DH-2082025	Wrestling	370.00
035250	MPS	Cleared	02/03/2025	Hasenauer, Alex	25-262	AH-2082025	Wrestling	343.00
035251	MPS	Cleared	02/03/2025	Gregory McKain	25-263	GM-2082025	Wrestling	386.00
035252	MPS	Cleared	02/03/2025	McIntoshe, Brody	25-264	MI-2082025	Basketball	167.00
035253	MPS	Printed	02/03/2025	Connell, Cade	25-265	CC-2082025	Basketball	167.00
035254	MPS	Cleared	02/03/2025	Moore, Lance	25-266	LM-2082025	Basketball	167.00
035255	MPS	Cleared	02/03/2025	Kulwicki, Justin	25-267	JK-2032025	Basketball	120.00
035256	MPS	Cleared	02/03/2025	Johnson, Scott	25-268	SJ-2032025	Basketball	120.00
035257	MPS	Cleared	02/03/2025	Johnson, Scott	25-269	SJ-2062025	Basketball	100.00
035258	MPS	Cleared	02/03/2025	Hedke, Michelle	25-270	MH-2082025	Basketball	70.00
035259	MPS	Cleared	02/03/2025	Fisher, Michael	25-271	MF-2082025	Basketball	85.00
035260	MPS	Cleared	02/03/2025	Favinger, Dustin	25-260	FD-2082025	Wrestling	388.00
035261	MPS	Cleared	02/04/2025	Subway	25-085500	660961	FFA	117.56
035262	MPS	Cleared	02/04/2025	US Bank	25-085475	JG-1062025	Board Member	2,381.86
035263	MPS	Cleared	02/06/2025	Nichols, Darin	135-25	DN-2012025	SWC Basketball	383.60
035264	MPS	Cleared	02/06/2025	Opaa! Food Management, Inc	25-085502	NE00062316	Preschool	755.05
035265	MPS	Cleared	02/04/2025	Southwest Anglers	25-086002	CON-1312025	Concessions	585.00
035266	MPS	Cleared	02/04/2025	Acme Printing	25-085453	4658	Football	50.00
035267	MPS	Printed	02/04/2025	Ogallala High School	25-085456	SWC-2042025	SWC BB	705.00
035268	MPS	Cleared	02/04/2025	McCook Lettering	25-085451	46768	Dance	486.00
035269	MPS	Cleared	02/06/2025	Johnson, Scott	25-274	SJ-2082024	Basketball	70.00
035270	MPS	Cleared	02/06/2025	Kulwicki, Justin	25-275	JK-2062025	Basketball	100.00
035271	MPS	Cleared	02/06/2025	Benson, Jason	25-272	JB-1272025	Wrestling	200.00
035272	MPS	Cleared	02/06/2025	Benson, Jason	25-273	JB-2082025	Wrestling	500.00
035273	MPS	Printed	02/06/2025	AllTeam Sportswear	25-086007	INV-008201	stopwatch	108.00
035274	MPS	Cleared	02/06/2025	FloSports	25-086006	349767132	track	100.00
035275	MPS	Cleared	02/07/2025	Jana Sides	25-19		Bowling	350.00
035276	MPS	Printed	02/07/2025	Kearney High School	25-52	KHS-2082025	Dive	100.00
035277	MPS	Cleared	02/07/2025	Goat Team Sports	25-086185	1365	Tennis balls	449.75
035278	MPS	Printed	02/07/2025	Minshull, Lyle	25-276	LM-2072025	Swim/Dive	100.00
035279	MPS	Cleared	02/07/2025	Beggs, Jon	25-277	JB-2072025	Swim/Dive	180.00
035280	MPS	Printed	02/07/2025	Gaulke, Robert T	25-278	BG-2112025	Basketball	120.00
035281	MPS	Cleared	02/07/2025	Volk, Matt	25-279	MV-2082025	Basketball	85.00
035282	MPS	Cleared	02/13/2025	Joltin Jo's	25-085485	EHA-2132025	EHA Challege	1,200.00
035283	MPS	Cleared	02/13/2025	NSAA	25-086189	CH-2172025	Wrestling	30.00
035284	MPS	Printed	02/13/2025	Ord High School	25-44	OHS-1162025	Wrestling	100.00
035285	MPS	Cleared	02/13/2025	Hedke, Michelle	25-280	MH-2132025	Basketball	120.00
035286	MPS	Cleared	02/13/2025	Hansen, Steph	25-281	SH-2132025	Basketball	120.00
035287	MPS	Printed	02/13/2025	Hansen, Steph	25-282	SH-2172025	Basketball	120.00
035288	MPS	Cleared	02/13/2025	Hosick, Clint	25-20	CH-2182025	Wrestling	420.00
035289	MPS	Cleared	02/13/2025	Umscheid, Nick	25-21	NU-2202025	Wrestling	510.00

Check Summary

Sorted by Check Number.
From 02/01/2025 to 02/28/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
035290	MPS	Cleared	02/13/2025	Imus, Joe	25-22	JI-2142025	Basketball	1,000.00
035291	MPS	Cleared	02/13/2025	Scheil, Amy	25-23	AS-2142025	Basketball	840.00
035292	MPS	Cleared	02/13/2025	Cash-Wa Distributing	25-086009	14509165	Concessions	269.80
035293	MPS	Cleared	02/13/2025	Trail Dian	25-086014	DT-2112025	Bison Days	40.00
035294	MPS	Printed	02/13/2025	Garden Thyme	25-086013	GT-2112025	Bison Days	140.00
035295	MPS	Cleared	02/13/2025	Meysenberg, Kay	25-086012	KM-2112025	Bison Days	275.93
035296	MPS	Cleared	02/13/2025	McCook Art Guild	25-086011	869855	Bison Days	300.00
035297	MPS	Cleared	02/13/2025	Acme Printing	25-086010	4828	Wrestling	290.00
035298	MPS	Printed	02/17/2025	Career And Technical Training, LLC	25-085492	2024-2816	Equipment for the tech room	5,000.00
035299	MPS	Cleared	02/17/2025	Vetrovsky, Joe	25-085623	JV-2172025	Football	211.37
035300	MPS	Cleared	02/17/2025	Scales Sales & Service LLC	25-086015	44973	Wrestling	140.00
035301	MPS	Cleared	02/17/2025	McCook ACE Hardware	25-086005	26332/4	Destination Imagination	53.17
035302	MPS	Printed	02/19/2025	Yandas Music & Pro Audio	25-086017	728715	Band	141.80
035303	MPS	Cleared	02/17/2025	Nichols, Darin	25-086021	DN-2142025	Bison Days	194.22
035304	MPS	Printed	02/19/2025	Klein, Ben	25-283	BK-2202025	Basketball	167.00
035305	MPS	Cleared	02/19/2025	Pierzina, Jason	25-284	JP-2202025	Basketball	167.00
035306	MPS	Cleared	02/19/2025	Samuelson, Jacob	25-285	JS-2202025	Basketball	167.00
035307	MPS	Cleared	02/19/2025	Umscheid, Nick	25-24	NU-2192025	Wrestling	880.00
035308	MPS	Cleared	02/20/2025	Hansen, Steph	25-28	SH-2202025	Basketball	90.00
035309	MPS	Cleared	02/24/2025	Scheil, Amy	25-25	AS-2242025	Basketball	210.00
035310	MPS	Printed	02/24/2025	Hedke, Michelle	25-287	MH-2242025	Basketball	90.00
035311	MPS	Printed	02/21/2025	Crouch Recreation, Inc	25-085515	5830	Tennis	8,988.00
035312	MPS	Cleared	02/21/2025	Stapleton Public Schools	25-52	SPS-12102024	Wrestling	105.00
035313	MPS	Cleared	02/24/2025	Nick's Distribution Inc	25-085025	145646	Concessions	296.36
035314	MPS	Printed	02/21/2025	Rocket Alumni Solutions	25-086030	137690	Digital Wall of Fame	6,480.00
035315	MPS	Printed	02/21/2025	Yandas Music & Pro Audio	25-086031	743847	Band	106.25
035316	MPS	Printed	02/21/2025	Coca Cola	25-085024	11695577	Concessions	164.32
035317	MPS	Printed	02/21/2025	Verdigre High School	25-085517	PLC-2212025	Powerlifting	420.00
035318	MPS	Printed	02/24/2025	Lexington Public Schools	25-46	LPS-1242025	Wrestling	125.00
035319	MPS	Printed	02/24/2025	Lexington Public Schools	25-45	1252025-LHS	Wrestling	225.00
035320	MPS	Printed	02/24/2025	Hosick, Clint	25-086193	CH-2242025	Wrestling	30.00
035321	MPS	Printed	02/24/2025	Blume, Kristen	25-086035	KB-2242025	Bison Days	63.37
035322	MPS	Printed	02/24/2025	McCook Lettering	25-086028	46796	Basketball	230.00
035323	MPS	Printed	02/24/2025	Quality Inn	25-086029	75217172	Basketball	1,109.28
035324	MPS	Printed	02/24/2025	Trail Dian	25-086034	DT-2242025	Bison Days	113.26
035325	MPS	Printed	02/24/2025	Harco Athletic Reconditioning, Inc	25-086194	30453	Football	9,757.00
035326	MPS	Cleared	02/24/2025	Imus, Joe	25-26	JI-2262025	Basketball	570.00
035327	MPS	Cleared	02/24/2025	Graff, Jon	25-27	JG-2262025	Swim/Dive	1,440.00
035328	MPS	Void	02/24/2025	Pochop, Tami	25-085519	TP-2172025	Bison Days	0.00
035329	MPS	Printed	02/24/2025	Jordan Lewis	25-085520	JL-2172025	Bison Days	10.55
035330	MPS	Printed	02/24/2025	Regal Awards Group	25-086025	301259	Awards	2,641.56
035331	MPS	Printed	02/24/2025	Amazon Capital	25-085467	1FXT-MLY9-	cash boxes	2,076.37

Check Summary

Sorted by Check Number.
From 02/01/2025 to 02/28/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
				Services		FH7P		
035332	MPS	Printed	02/24/2025	Pochop, Tami	25-085519	PT-2172025	Bison Days	39.00
035333	MPS	Cleared	02/25/2025	Scheil, Amy	25-28	AS-2252025	Basketball	210.00
035334	MPS	Cleared	02/25/2025	Imus, Joe	25-29	2262025-JI	Basketball	30.00
035335	MPS	Printed	02/25/2025	Cobblestone Hotel & Suites-McCook	25-085522	25712	Bison Days	303.00
035336	MPS	Printed	02/26/2025	NSAA	25-086191	602-28	District Wrestling	853.37
035337	MPS	Printed	02/26/2025	Alliance High School	25-086192	AHS-2252025	District Wrestling	29.22
035338	MPS	Printed	02/26/2025	Beatrice Public Schools	25-086192	BHS-2252025	District Wrestling	85.01
035339	MPS	Printed	02/26/2025	Shelby-Rising City	25-086192	SRCHS-2252025	District Wrestling	89.56
035340	MPS	Printed	02/26/2025	Columbus High School	25-086192	CHS-2252025	District Wrestling	52.88
035341	MPS	Printed	02/26/2025	Gering High School	25-086192	GHS-2252025	District Wrestling	57.68
035342	MPS	Printed	02/26/2025	Lexington High School	25-086192	LHS-2252025	District Wrestling	29.60
035343	MPS	Printed	02/26/2025	Lincoln East High School	25-086192	LEHS-2252025	District Wrestling	59.20
035344	MPS	Printed	02/26/2025	Norfolk High School	25-086192	NHS-2252025	District Wrestling	98.29
035345	MPS	Printed	02/26/2025	North Platte High School	25-086192	NPHS-2252025	District Wrestling	17.71
035346	MPS	Printed	02/26/2025	Grand Island Northwest Schools	25-086192	GINW-2252025	District Wrestling	57.68
035347	MPS	Printed	02/26/2025	Omaha Westview	25-086192	OWHS-2252025	District Wrestling	73.37
035348	MPS	Printed	02/26/2025	Scottsbluff High School	25-086192	SHS-2252025	District Wrestling	58.44
035349	MPS	Printed	02/26/2025	Seward High School	25-086192	2252025-SHS	District Wrestling	53.89
035350	MPS	Printed	02/26/2025	Mu Alpha Theta	25-086037	28674	Math Club	20.00
035351	MPS	Printed	02/26/2025	Yandas Music & Pro Audio	25-086019	737452	Band	143.00
035352	MPS	Printed	02/26/2025	Yanda's Music & Pro Audio	25-085023	741680	Band	7.79
035353	MPS	Printed	02/26/2025	Liberty Hardwoods Inc	25-085023	OMNE000057338-001	Wood Projects	1,130.60
035354	MPS	Printed	02/26/2025	El Puerto Mexican Restaurant	25-085523	000112	External Team Visit	335.40
035355	MPS	Cleared	02/26/2025	May, Brent	25-085506	BM-2102025	Bison Days	216.20
035356	MPS	Printed	02/26/2025	McCook Lettering	25-085452	46778	Dance	445.00
035357	MPS	Printed	02/26/2025	Acme Printing	25-086003	4853	Basketball	55.10
035358	MPS	Printed	02/26/2025	ESU 10	25-083216	25783	Chromebook Repairs	355.00
035359	MPS	Printed	02/26/2025	Nick's Distribution Inc	25-085020	145504	JH STUCO	110.44
035360	MPS	Printed	02/26/2025	Devlin Reece	25-085527	DR-2252025	Powerlifting	1,180.86
035361	MPS	Cleared	02/26/2025	Vetrovsky, Ben	25-085525	BV-2252025	Golf	73.00
22222	MPS	Void	02/27/2025	Shelby-Rising City	25-086192	BRHS-2252025	District Wrestling	0.00

Report Total: 64,549.86

Adjustment Detail

Detail report. Sorted by Group ID.
From 02/21/2025 to 02/21/2025.

Group	Group Description					Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description		
B	Organizations					
223-2023	Senior High	MPS	02/21/2025	Concessions-Cash Wa payment		-\$ 1,157.85
Group B Totals:						-\$ 1,157.85
Report Totals :						-\$ 1,157.85

McCook School Board Report
March 10, 2025
Special Education Dept., John Hanson, Director

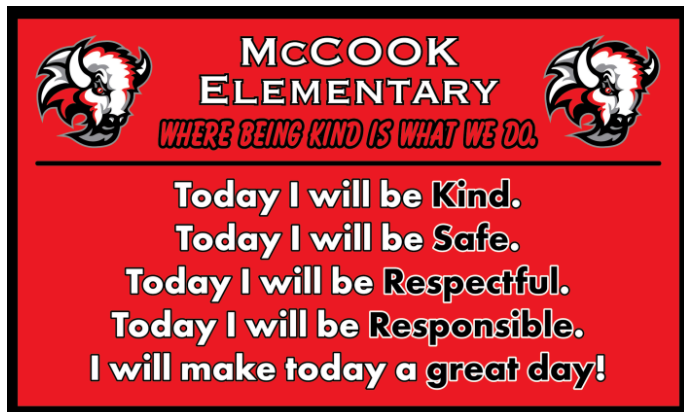
- 1) The annual SPED Targeted Improvement Plan (TIP) has been submitted to the NDE before the May 1, 2025 deadline. This is a requirement of every district in the state. Our focus for improvement is based on reading comprehension amongst the current 6th grade class students with disabilities.
- 2) Building to building sped transition meetings are scheduled for the following Wednesday 2:00 PM dismissals.
 - a) Preschool to Kindergarten-3/26 at 2:30 kindergarten commons
 - b) McCook Elementary to Central-4/2 at 2:30 Central conference room
 - c) Central to Junior High-4/9 at 2:30 Junior High Board Room
 - d) Junior High/St. Pat's to High School-4/23 at 2:30 Junior High Board Room
- 3) Our final district wide SPED PLC meeting has been rescheduled for Wednesday, March 12th at 2:30 in the McCook Elem. library due to the snow day a couple weeks ago.
- 4) District wide Autism Team will meet Wednesday, March 19th at 3:15 PM. This team talks about program planning and potential evaluations for the 18 students in MPS verified with autism.
- 5) No initial referrals for special education evaluations will be accepted after April 1st. This is because there is not enough time in the school year to complete them. Once the district receives signed parental consent, the district has 60 calendar days to complete the evaluation. If received, we will consider evaluating the child for special education eligibility in the fall.
- 6) A group of special education professionals will attend the annual Autism Conference in Kearney April 3rd and 4th.



McCook Elementary Board Report March 2025

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	77
1st Grade	102
2nd Grade	95
3rd Grade	98
Total	405



2. Curriculum/Instruction

- a. ELA adoption continues to be developed and worked through with Mr. Bednar.
- b. Report cards will be shared with parents during p/t conferences.
- c. 3rd grade is completing their finishing skills in preparation for state NSCAS testing.
- d. Mr. Kershaw has organized a Mathmagic event on the 18th with the 3rd graders.

3. General Announcements

- a. Purple Pinky day is this coming Friday the 14th.
- b. Mrs. Curl and myself will be attending the Nebraska Autism Conference in Kearney at the end of the month.

4. PTO News

- a. Spring Carnival is coming up very quickly, March 21st. We will be looking for Board members to help volunteer that night. I sent out an email asking for your help on Tuesday, March 4.
- b. Projects our PTO has supported to date;
 - i. Christmas gifts for gifts from classroom teachers.
 - ii. Field Trip for 1st grade to pumpkin patch.
 - iii. Field Trip for 3rd grade to Big Apple Kearney.
 - iv. Classroom request for items in the classroom.

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

Springtime Crazy!

We are in March! Our Central Calendar is full for the Spring and the days/weeks will fly by. We are trying to get as much teaching/learning before it all hits. N-SCAS testing should be ready to go for April.

External Team Visit

The visit was very successful at Central. We probably over-prepared as it was a full day with Doug Smith with a student, staff, and parent panel. Doug Smith was able to visit all of our classrooms.

Gym Floor

Our gym floor is being refinished. It was sanded down to the wood and has a really light finish so far. It will dramatically improve the aesthetics of the gym and lunchroom. It was painted last Wednesday and should be ready to use by Monday. For PE, we took the kids bowling one day and were able to go outside the other days. We were able to eat lunch in the music room and room 12.

Rule 10: State Accreditation Meeting

I began serving a 3 year Rule 10 Accreditation committee this year. We've had several zoom meetings over important topics. I was placed on a subcommittee to look at Rule 10 infractions and non-compliant schools. It's been a very interesting process.

Title Audit

Greg and I had a Title Audit. It was a lot of prep going into it but seemed like it went very well.

Destination Imagination

The Central team placed third out of nine teams at Kearney this past weekend. They will participate at State in Kearney on April 5. Craig, Grant, Joan and I all appraised for DI that weekend. Caitlin Winkler and Cindy Degnan are our team managers for Central.

Junior High Board Report
February 28, 2025
Chad Lyons, Principal

1. Third-quarter progress grades were mailed to parents.
2. Junior high students participated in the Nebraska State Math Counts by qualifying at the Midstate Chapter Competition. Xander Galarneau placed 1st, and Kaden Riggins placed 3rd in the individual competition.
3. Parent-teacher conference information letters were sent to parents. Parent-teacher conference information is also on social media. Parents are scheduling parent-teacher conference times for March 4th and 6th.
4. There were 3 - 20 day student absent attendance parent meetings conducted.
5. Junior high science fair and history day was postponed due to inclement weather and eventually cancelled. Students peer-reviewed projects to determine which projects moved on to the next level.
6. Mr. Lyons attended the Fort Hays State University, UNL, and Sioux Falls, South Dakota, teacher career fairs.
7. Students completed the junior high district writing assessment. Our ELA team scored the assessments.
8. Junior high student council hosted a dance.
9. Staff celebrated their post-secondary alma mater support apparel day.
10. Our 8th-grade boys toured MPPC, North Platte, for vocational career day. Mrs. Bass was in correspondence with MPCC to help organize the tour.
11. H2O Photography conducted our spring picture day. Our physical education staff supported the photography group.
12. Our junior high students competed in our local spelling bee competition.
13. Attendance. 6th- 109, 7th- 86, 8th- 113 Total- 308

March 10th, 2025
SH Board Report
Senior High, Craig Dickes, Principal

February 2024-2025 Enrollment numbers

9th -120, 10th -114, 11th -131, 12th - 110. Total = 475

AVG Daily Attendance for February 2025 is 89.4%

- Activity 2318 periods
 - Excused 3197 periods
 - Illness 2451 periods
 - Waivered ILL 422 periods
 - Out of School Suspension 103 periods
 - Unexcused 201 periods
- Student Discipline for February 2025.
 - Attendance Violation 90 events by 48 students
 - Bullying 0 events by 0 students
 - Disorderly conduct 1 events by 1 students
 - Violation of School Rules 9 events by 9 students
 - Alcohol/Tobacco 4 events by 4 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 0 events by 0 students
 - Insubordination 0 events by 0 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. Our attendance at the various career fairs has definitely helped. We have a student teacher from Wayne joining us and have received an application from the Teacher Fair in Sioux Falls as well as communications with several other teachers about our various openings.

Bison Days were held February 10th and 11th. This is such a great event and we are very thankful to the McCook Community Foundation for their support.

Parent Teacher Conferences were held March 5th and 6th. We appreciate everyone's flexibility after we had to make a last second change to the times.

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

McCook High School Clubs and Organizations Activity Report

Art

February

- Making valentines cards for the nursing homes
- Getting kids signed up for the swc arts festival in March and finishing planning for the event we are hosting

March

- MHS Art Show @ Wrightstone Art Gallery- 3/3-14
- Hosting SWC Arts Festival- 3/22
- MCC Paint-In Art Show- 3/31-4/11
 - Paint In Event- I will send roughly a dozen kids (two teams) to paint a collaborative mural- 4/11 all school day

Band

February

- Feb. 1 took 8th graders to Honor Band in North Platte
- Working on music for fundraiser concert
- Prepping for SWC on March 22nd

March

- Band Fundraiser March 20th in the auditorium

- SWC Fine Arts March 22nd- Concert at 5:30 PM

Bison eSports

February

- Continuing season play
- Speaking at Buffalo Commons 2/4 with students and staff

March

-

Choir

February

- Working on Music For “Nature’s Quartet”- our seasons themed fundraiser. Tickets will go on sale soon. \$5/ticket
- Prepping to host SWC Fine Arts Festival March 22nd

March

- Tuesday, March 11th- “Nature’s Quartet” choir fundraiser featuring JH and SH Choir students. 7 PM in the MHS gym. \$5/ticket. Tickets will be available at the door.
- SWC Fine Arts Festival March 22nd- Expecting around 250 Art, Band, and Choir students to be here. We will be utilizing all of the HS and the JH Cafeteria. Concert and art awards will take place at 5:30 PM.

Class of 2025

- Senior Hour is just focused on working on scholarship applications this month as a lot of deadlines are approaching.
-

Class of 2026

- Working on prom plans. Invitations have been sent and supplies have been ordered and delivered.
- Set up days will be the week of April 1

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

February

- Working on individual writing projects

March

- Working on individual writing projects

Destination Imagination

February

- Prepared for competition
- Instant challenge practice

March

- Competed in Kearney
- State Qualifier
- Will compete on April 5th

FBLA

February

- 02/13 Meeting and pizza party awarded by The Salvation Army(FBLA had the most donated hours for The Salvation Army Ringing the Bell in December)
- 02/14 Members are writing cards for the residents of Crest Hill and they will be delivered on Valentine's Day.

March

- 03/03 Read Across America & Elementary
- 03/13 Monthly Meeting
- Highway Clean Up - date to be determined

FFA

February

-

March

- Last round of district CDE's is March 11
- State FFA Convention (April 1-4)

Math Club

February

- First meeting on 2-6. Items to discuss include final planning for UNL Math Day trip, Mathemagic plans, Spring Brain Bowl, and new member initiation.
- Abby Renner, Cora Bogardus, Blake Rodewald, Ashley Gross, JP Janes, and Jack Bates will be attending UNL Math Day. This day includes a math quiz bowl tournament and the chance for kids to talk to the various math and science departments at UNL.

March

- Spring Brain Bowl was completed. Results: 1st - Gabe Roberts, Tate Schafer, Jackson Blomstedt 2nd - Abby Renner, Blake Rodewald, Jack Bates 3rd - Ashley Gross, Riley Riggins, Truman Hancock
- UNL Math Day was canceled due to weather.
- Members will perform Mathemagic for the Elementary, Central Elementary, and St. Pat's Elementary on March 18th.

McCook Bison.TV

February

- Wrapping up the winter sports live streaming season
 - District Girls Wrestling
 - Remaining Girls/Boys Basketball games

March

- Wrapped up the winter sports live streaming season
- Working on updating advertisements for next year
- Prepare to live stream spring band and choir concerts

Mock Trial

February

- No activity

March

- No activity

National Honor Society

February

-

March

-

Newspaper

February

-

March

- We submitted a total of 50 entries for the NSAA state journalism competition, including entries for newspaper writing, yearbook, and broadcast journalism.

NORE

February

-

March

-

One-Act (Play Production):

February

-

March

-

Quiz Bowl

February

-

March

-

Special Olympics

February

- The regional bowling competition is this Saturday, 2/8 at the Big Apple in Kearney
- Athletes who qualified for the state meet in bowling include: Riley O'Brien 3rd place, Blaze Powers 1st place, and Allen Holliday 3rd place. They will compete at Sun Valley Lanes on Sunday, April 6th. Cody Stevens placed 3rd in ramp bowling and will bowl on Friday, April 4th at Sun Valley Lanes
- Allen Holliday represented McCook in the 50 m exhibition swim at the NSAA state swim meet on Friday, 2/28. He placed 3rd in his heat

March

- Regional swim meet will take place at the Hastings YMCA on Saturday, March 15th
- Practices are ongoing for track (weather permitting)

Speech Team:

February

- CNFL #2 in Grand Island 2/1
- North Platte Blue and Gold Tournament 2/15
- Ogallala Tournament 2/22

March

- Southwest Conference 3/10 in Holdrege
- Night of Speech 3/13?
- Districts 3/17 in Sidney



Student Council:

March

- Read Across America March 3rd
- March Madness WIN games
- Assisting with Family Veterans Event March 22nd
- ACT Breakfast March 25th
- Pre-ACT Snacks March 26th
- Rock, Paper Scissors Tourney March 27th

Thespians:

February

-

March

- Auditions for “Alice in Wonderland” underway.
 - Show dates: April 12 (7:00), 13 (2:00) and 14(7:00)
 - Considering adding a second show at 2:00 on the 12th
- Planning to attend “Some Like it Hot” in Omaha on the 29th of March. Waiting to hear back from students.
- Will begin selling chocolate again soon to fund-raise.

Unified Bowling

February

-

March

-

Yearbook

February

-

March

- We submitted a total of 50 entries for the NSAA state journalism competition, including entries for newspaper writing, yearbook, and broadcast journalism.

Monthly Business Manager Board of Education Report Feb 2025 for March 2025 Board Meeting

Monthly Lunch #'s = 14,711 meals served

Financial #'s = After 50% of fiscal year = General Fund YTD Revenue is 58% YTD Expense is 50%
All Funds YTD Revenue is 57%, YTD Expenses is 49%

State Aid

Certified State aid #'s show a loss of (\$157,533). Poverty allowance went up or we would have had another (\$296,00) loss.

Facilities - Updates

Gym floor at Central elementary Has been completed

YMCA Construction Staging has began

YMCA Parking lot RFP for bids have been released, to be opened March 11th @ 2:00pm

Upcoming Projects

Central elementary Storage (Old shower area)

SH Hall by Gymnasium project

SH Hallway drop ceiling/lighting

Bond Project

Re-Engaged McCook on the Move

Re-engaged W-design

Re-Engaged Northland

Re-Engaged Sampsons

Federal/state Reports filed in February:

Title Audit

Regular start time 8:00 am
 Regular dismissal time 3:30 pm
 2:00 pm dismissal every Wednesday
 Phone: 308-345-2510

2025 - 2026 School Calendar

McCook Public Schools

Equipping all students to Succeed!



AUGUST

	S	M	T	W	T	F	S
12 & 13 Teacher In-service						1	2
14 First day for K-6, & 9 & 2:00 dismissal	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
15 First day for 7-8, & 10-12 & 2:00 dismissal K-12	17	18	19	20	21	22	23
	24	25	26	27	28	29	30
	31						



SEPTEMBER

	S	M	T	W	T	F	S
		1	2	3	4	5	6
	7	8	9	10	11	12	13
1 Labor Day No School	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29	30				



OCTOBER

	S	M	T	W	T	F	S
				1	2	3	4
2 & 3 Parent-Teachers Conferences No Students	5	6	7	8	9	10	11
10 End of First Quarter & No School K-5 & 2:00 Dismissal 6-12	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30	31	



NOVEMBER

	S	M	T	W	T	F	S
							1
	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
26-28 Thanksgiving Break No Students	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30						



DECEMBER

	S	M	T	W	T	F	S
		1	2	3	4	5	6
	7	8	9	10	11	12	13
19 End of First Semester & 2:00 Dismissal Start of Christmas Break - No Students (Students Return on January 5)	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29	30	31			



JANUARY

	S	M	T	W	T	F	S
					1	2	3
	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
2 Teacher Workday	25	26	27	28	29	30	31
5 Start of 2nd Semester Students Return							
19 Teacher In-service No Students (Federal Holiday)							



FEBRUARY

	S	M	T	W	T	F	S
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
16 Winter Break No Students (Federal Holiday)	15	16	17	18	19	20	21
	22	23	24	25	26	27	28



MARCH

	S	M	T	W	T	F	S
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
3 End of Third Quarter K-8 & 2:00 Dismissal K-12	15	16	17	18	19	20	21
4 & 5 Parent-Teachers Conferences No Students	22	23	24	25	26	27	28
6 Spring Break No School	29	30	31				



APRIL

	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
3 & 6 Easter Break No Students	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		



MAY

	S	M	T	W	T	F	S
						1	2
	3	4	5	6	7	8	9
8 Graduation	10	11	12	13	14	15	16
19 Last Day for Students & 2:00 Dismissal	17	18	19	20	21	22	23
20 Teacher workday	24	25	26	27	28	29	30
20 & 21 Snow Day Make up Days	31						