

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, December 11, 2023
Junior High Conference Room
800 West 7th St
McCook, NE 69001

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

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

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Recognition of Open Meeting Law
 - 1.3. Pledge of Allegiance
2. Reports, Communications & Public Participation
 - 2.1. Board accepts public comments
 - 2.2. Student board member report
3. Approve the consent agenda which includes the minutes and financials
 - 3.1. Approval of Expenditures/Payroll for November 2023
4. Reports from Staff Members and Committees
 - 4.1. Negotiations committee
 - 4.2. Finance committee
5. Administrator's written reports: Please review prior to the board meeting
6. Superintendent's comments

Bus Driver Survey

- We provided a survey to our bus drivers concerning the type of route bus they would prefer to drive. The results of that survey were clear; Thomas buses were selected as the favorite manufacturer of buses. This input from our bus drivers is very important due to the insignificant difference between the two bus company bids.

7. State Assessment Results

- I wanted to share some information about the state assessment results. Based on the assessment outcomes and other quantifiable factors, McCook Public Schools is classified as a 'Great' school district, a designation we have consistently held for several years. Although we are still analyzing some of the data, the preliminary findings are highly positive. McCook's students continue to surpass both the state of Nebraska and our peer schools (those similar to us). In fact, McCook outperformed the state on every single assessment at every grade level. While we have come close in the past, this marks the first instance of such an achievement since the state began assessing students.
- I will have a much more thorough report on student achievement, which will include detailed state assessments results, early in the spring semester.
- Information concerning the state assessments and classifications can be accessed on the Nebraska Department of Education Website.

8. Meeting with Senator Murman

- The administrative team had an opportunity to sit down with Senator Murman recently to discuss legislation that has the power to impact school systems, students, teachers, and communities. The conversation was very positive, both Senator Murman and the school administrators had a chance to share their positions on potential school legislation. While the administrators and Senator Murman did not perfectly align on all the issues, they did find common ground on many of them. It is our hope that once the legislative session opens and bills begin being discussed, we will be able to access the Senator so that we can continue to share our thoughts and ideas.

9. New Webhosting Service

- The District's website will be receiving an upgrade in the late spring and summer. We will be moving to a new webhosting service called Aptegey. Currently, the district contracts with SOCS for most of its webhosting needs. The new webhosting service provider is designed to be more user-friendly and will allow us to improve communications between the classroom and the home. It will also allow us to easily add new and updated media content, which currently is a little cumbersome.
- Training with special education teachers will begin in January, with those teachers gaining access to the communication portions of the service before the end of the year. Everyone else will receive training on the new hosting service in April and May.
- It is our intent to have the new service up and running by August 2024.

10. Teacher Application Process

- In an effort to make it even easier to apply for a teaching position with McCook Public Schools, we are changing our online application service provider from Frontline to TalentEd. While we will continue to use Frontline for many of their other services, the administrative team decided to move to TalentEd for applications purposes, because it is easier, more common, and better suited for our needs.

11. Business Manager comments

12. Board member comments

13. New Business

- 13.1. Approve the Financial Report (Audited) from KSO CPAs + Advisors
- 13.2. Discuss, consider and take all necessary action with regard to approving the construction manager at risk agreement with Sampson Construction for the proposed new Junior High School addition and Senior High renovation project
- 13.3. Approve the purchase of a new bus
- 13.4. Accept resignation from Norabel Chessmore, Sr. High Journalism

14. Positive Comments

15. Enter into executive session to discuss negotiations with the McCook Education Association. The reason for the executive session is to protect the public interest during the negotiation process. NE State Statute: 84-1410

Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public

interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

16. Executive session for the purpose of discussing the Superintendent's evaluation NE State Statute: 84-1410

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

17. Adjournment

18. Items for Review

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, November 13, 2023
Junior High Conference Room
800 West 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Regular Board
Scott Barger
Tom Bredvick
Brad Hays
Mike Langan
Charlie McPherson
Teresa Thomas

Attendance Taken at at 6:03 PM
Agenda Item: Roll Call

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Report from FFA on their trip to the national convention.

The Board received a report from the FFA describing their trip to the National FFA convention. The group talked about their experiences and what events they attended.

2.2. Computer Science presentation - Tina Williams

Tina Williams presented to the board of education the neat things that are taking place in classes using new technology. Mr. Cory Degnan along with students Psalm Frank and Allison McCarty presented their robotics projects and the coding involved.

2.3. Board accepts public comments

There were no public comments.

2.4. Student board member report

Jonathan Frank reported on the community service section of a food drive for the pantry. They are running this as a competition thru WIN classes for a pizza party. Stuco continues to work on teens in the drivers' seats.

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

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

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

Yea: 6, Nay: 0

3.1. Approval of Expenditures/Payroll for October 2023

4. Reports from Staff Members and Committees

4.1. Negotiations Committee

Teresa Thomas reported that the negotiations have met twice.

4.2. Committee to select a construction manager at risk

Mr. Norgaard reported that we conducted a meeting with interviews of two companies that had submitted RFP for the CM@R. Hausmann and Sampson presented and were interviewed by the committee. It was scored and recommended to offer a contract to Sampson.

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

6. Superintendent's comments

Veteran's Recognized

- McCook Elem. Program in Am.
- Central: Veterans breakfast: Kids invite family members or friends to eat, central starz sing, etc.
- Jr. High - students spelling out "Thank you veterans" with a drone photo.
- Sr. High: 11/10/23 @ 10:50 in SH Auditorium. Dan Stramel is coming to speak and the legion is bringing the colors; an invitation to all veterans in the community.

Recruiting

- Administrators continue to be busy traveling across the state and to neighboring states to ensure that we are casting a wide net looking for student teachers and potential future teachers to work at MPS. Since last month we have visited Wayne State College, Northern Colorado, and Hastings College.

NSCAS Data

- State assessment data is still under embargo. The district did very well, but our scores cannot be shared at this time. However, it would not surprise me if they are released in the next week or two. There are always a lot of questions about the assessment results following the release of data to schools. Our own administrative team met with NDE administrators to discuss our results to clarify why we received the classifications that we received.

Teacher Evaluations

- Probationary teacher evaluations for the first semester are to be completed by December 7.

Safety Inspection Completed

- Our insurance and Rule 10 safety inspection has been completed. Once we receive the report, the safety team will meet to discuss its findings and share the report with the Board.

Water Main

- The main water line coming into the school cracked and leaked out a considerable amount of water. Jeff will speak about this during his report.

State School Boards' Conference

- The state school boards conference is this week in Omaha.

7. Business Manager comments

Monthly Business Manager Board of Education Report

October 2023 for November 2023 Board Meeting

September Lunch #'s = 16,652 Meals served.

Financial #'s = After 16.66%% of fiscal year = General Fund YTD Revenue is 19.35% YTD

Expense is 18.18%

All Funds YTD Revenue is 20%, YTD Expenses is 19%

Audit: Complete and we received a full comprehensive report. We will need to have a finance meeting to discuss the audit and approve the audit at the December board meeting.

Projects - Updates

Track/Restrooms Work is ongoing. Interior work in process.

Work to begin to remodel two high school restrooms.

Ongoing work with Allicap concerning damage caused at the high school from a broken water pipe in the tunnel system. Damages to the high school office area and the Gymnasium floor have been evaluated and Allicap is working with W Design to investigate the structure and monitor changes for the next several months.

Upcoming Projects

2023-2024 RFP's

We will be releasing a RFP for the Technology Department to replace the Wireless access points in the district. We will be using E-rate dollars for this project. (70% reduced costs)

Bond Project

Completed the interviews of CM@R companies with the selection committee.

Federal/state Reports filed in October:

School Audit

Annual Financial review

SPED Final financial

8. Board member comments

Teresa Thomas Negotiations next Tuesday, November 21st @ 7:00 am.

Tom Bredvick Travel plans for NASBA to depart at 2:00pm on Wednesday.

Brad Hays, superintendent, evaluations are due Dec 1st. Return to him.

9. New Business

9.1. Review File: 504.20 Elementary and Secondary: Activities conduct (bullying prevention)

Our only required action on this item is to review the policy.

Mr. Norgaard discussed the bullying policy for all board members to review.

9.2. Accept a bid for a new 2025 Thomas school bus equipped with a lift, with a purchase price of \$131,850, estimated delivery is 18 months.

Table the action item to approve the bus bid at tonight's meeting.

9.3. Discuss, consider and take all necessary action with regard to the Findings and Recommendations of the Selection Committee for the position of Construction Manager at Risk for the proposed new Junior High School addition and Senior High School renovation project.

I move to and adopt the Resolution, as presented and attached hereto, with regard to the ranking and selection of Sampson, Inc. as the top ranked construction manager at risk for the proposed new Junior High School addition and Senior High School renovation project. Passed with a motion by Tom Bredvick and a second by Scott Barger.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

10. Positive Comments

Jonathan Frank, We Are One push has been creating a great school community and the school is really working to achieve unity.

Scott Barger, Central Starz and the Veterans program were outstanding. And he thanked the community for their support of Bond committees.

Tom Bredvick, Thank you for the ability to go to the NASBA and for the outstanding veterans programs and the coverage from the Gazette.

Brad Hays, Great job from students for their ability to present and represent McCook Public Schools.

Teresa Thomas, Veterans day celebrations were very positive with great reviews.

Charlie McPherson, Maintenance staff and district upkeep of the buildings.

Mike Lanagn, Shout out to the groups that presented today, great job from FFA and the Tech team for their presentations

Jeff Gross, The McCook YCR students did an outstanding job representing McCook and our community at the Nebraska Community Foundation State Conference.
Grant Norgaard, Thanked Casey McGuire for his wiliness to get into the schools tunnel systems and work. He also thanked Jake Curl for sponsoring the FFA trip.

11. Adjournment

Meeting Adjourned at 8:02 PM.

12. Items for Review

12.1. Executive session to discuss negotiations. The reason for the executive session is to protect the public interest during the negotiations process

NE State Statute: 84-1410

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

I move to enter into Executive session to discuss negotiations. The reason for the executive session is to protect the public interest during the negotiations process. Passed with a motion by Brad Hays and a second by Scott Barger.

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

12.2. Exit exeuctive session

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

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

McPherson: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

Meeting adjourned at 8:52 pm.

McCook Public Schools

Revenues for Nov 2023 for Dec 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	(\$105,424.70)	(\$8,885,898.00)	(\$2,319,059.91)	(\$6,566,838.09)	26.09
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$3,700.00)	(\$803.31)	(\$2,896.69)	21.71
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	\$0.00	(\$295,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$67,169.21)	(\$810,000.00)	(\$190,056.95)	(\$619,943.05)	23.46
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$6,964.65)	(\$39,482.00)	(\$16,354.11)	(\$23,127.89)	41.42
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,500.00)	(\$1,050.00)	(\$6,450.00)	14.00
01-1-01921-00-000-000	Police Court Fines	(\$538.58)	(\$3,000.00)	(\$1,579.58)	(\$1,420.42)	52.65
01-1-01960-00-000-000	Other Local Receipts	(\$1,500.00)	\$0.00	(\$1,500.00)	\$1,500.00	0.00
01-1-02110-00-000-000	County Fines & License Fees	(\$4,792.81)	(\$47,500.00)	(\$11,533.11)	(\$35,966.89)	24.28
01-1-03110-00-000-000	State Aid	(\$554,656.00)	(\$5,546,560.00)	(\$1,663,968.00)	(\$3,882,592.00)	30.00
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$2,080,000.00)	\$0.00	(\$2,080,000.00)	0.00
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$270,000.00)	\$69.15	(\$270,069.15)	-0.02
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$104.40)	(\$30,000.00)	(\$3,994.91)	(\$26,005.09)	13.31
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$350,000.00)	\$0.00	(\$350,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	\$0.00	(\$1,700.00)	0.00
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$9,200.00)	(\$12,032.00)	\$2,832.00	130.78
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$240,000.00)	\$0.00	(\$240,000.00)	0.00
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$43,700.00)	\$0.00	(\$43,700.00)	0.00
01-1-04510-00-000-000	Title IV	\$0.00	(\$18,500.00)	\$0.00	(\$18,500.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$5,100.00)	(\$10,900.00)	31.87
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$384,000.00)	(\$160,879.00)	(\$223,121.00)	41.89
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$32,000.00)	(\$24,279.00)	(\$7,721.00)	75.87
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	(\$50,000.00)	(\$28,219.31)	(\$21,780.69)	56.43
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	\$0.00	(\$5,864.40)	\$5,864.40	0.00
01-1-04998-00-000-000	ESSERS III	\$0.00	(\$220,000.00)	(\$58,275.00)	(\$161,725.00)	26.48
Subtotal of Element: Revenue		(\$741,150.35)	(\$19,426,740.00)	(\$4,504,479.44)	(\$14,922,260.56)	23.19%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,969.14)	(\$1,500.00)	(\$4,834.84)	\$3,334.84	322.32
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$150,000.00)	\$0.00	(\$150,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$406.50)	\$0.00	(\$1,368.34)	\$1,368.34	0.00
Subtotal of Element: Revenue		(\$2,375.64)	(\$151,500.00)	(\$6,203.18)	(\$145,296.82)	4.09%

[Fund] 03 - Employee Benefit

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$228.43)	(\$250.00)	(\$517.32)	\$267.32	206.92
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		(\$228.43)	(\$5,250.00)	(\$517.32)	(\$4,732.68)	9.85

[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	(\$358.98)	(\$100.00)	(\$723.42)	\$623.42	723.42
06-1-01610-00-000-000	Sale Of Lunches/milks	\$0.00	\$0.00	(\$279.10)	\$279.10	0.00
06-1-01611-00-000-000	School Lunch Program	(\$30,951.93)	(\$310,000.00)	(\$90,172.44)	(\$219,827.56)	29.08
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	(\$38,298.30)	\$0.00	(\$102,200.53)	\$102,200.53	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$26.53)	\$0.00	(\$46.11)	\$46.11	0.00
Subtotal of Element: Revenue		(\$69,635.74)	(\$630,100.00)	(\$193,421.60)	(\$436,678.40)	30.70
[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	(\$4,845.24)	(\$410,000.00)	(\$113,880.13)	(\$296,119.87)	27.77
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$51.16)	(\$333.84)	13.28
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1-01510-00-000-000	Interest	(\$1,147.77)	(\$570.00)	(\$2,765.48)	\$2,195.48	485.17
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$8.61	(\$8,608.61)	-0.10
07-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$0.39)	(\$1,200.00)	(\$199.01)	(\$1,000.99)	16.58
Subtotal of Element: Revenue		(\$5,993.40)	(\$421,000.00)	(\$116,887.17)	(\$304,112.83)	27.76%
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$5,052.19)	(\$400,000.00)	(\$111,025.92)	(\$288,974.08)	27.75
08-1-01115-00-000-000	Carline Taxes	\$0.00	\$150.00	(\$38.45)	\$188.45	-25.63
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	(\$2,015.81)	\$1,000.00	(\$4,565.23)	\$5,565.23	-456.52
08-1-03130-00-000-000	Homestead Exemption	\$0.00	\$1,100.00	\$3.30	\$1,096.70	0.30
08-1-03180-00-000-000	Pro-rate Motor Vehicle	(\$5.00)	\$1,750.00	(\$191.23)	\$1,941.23	-10.92
08-1-04998-00-000-000	ARP ESSERS III Special Building	\$0.00	\$0.00	(\$89,427.00)	\$89,427.00	0.00
Subtotal of Element: Revenue		(\$7,073.00)	(\$395,000.00)	(\$205,244.53)	(\$189,755.47)	51.96%
Grand Total		(\$826,456.56)	(\$21,029,590.00)	(\$5,026,753.24)	(\$16,002,836.76)	24%

McCook Public Schools

Expenditures for Nov 2023 for Dec Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$559,458.59	\$6,170,180.96	\$1,729,510.15	\$4,423,666.47	28.03
01150 - Limited English Proficiency Programs	\$13,217.36	\$235,328.83	\$39,488.55	\$195,840.28	16.78
01160 - Poverty Programs	\$124,894.55	\$2,284,733.20	\$375,330.75	\$1,909,402.45	16.43
01190 - Early Childhood Educational Programs	\$42.72	\$2,500.00	\$42.72	\$2,457.28	1.71
01200 - Special Education Instructional Programs -	\$233,483.06	\$2,611,573.64	\$679,118.34	\$1,931,714.37	26.00
01291 - Special Education Instructional Programs -	\$0.00	\$154,546.66	\$291.86	\$154,254.80	0.19
01295 - Special Education Instructional Programs -	\$96.09	\$1,180.57	\$288.26	\$892.31	24.42
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	\$16,445.99	\$287,690.08	\$50,558.38	\$237,131.70	17.57
02130 - Health Services	\$0.00	\$5,100.00	\$414.66	(\$797.74)	8.13
02131 - SPED Health Services	\$5,666.64	\$64,351.66	\$16,433.15	\$47,918.51	25.54
02141 - Psychological Services - SPED - School	\$10,753.22	\$150,997.18	\$41,971.59	\$76,825.59	27.80
02142 - Psychological Services- SPED- Age 3-5	\$0.00		\$937.50	(\$7,500.00)	
02151 - Speech Pathology and Audiology Services -	\$18,988.46	\$230,090.61	\$61,198.75	\$152,661.51	26.60
02152 - Speech Pathology and Audiology Services -	\$96.52	\$2,950.00	\$450.16	\$2,499.84	15.26
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$10,317.17	\$105,493.00	\$28,781.14	\$76,711.86	27.28
02171 - Physical Therapy-Related Services - SPED -	\$0.00		\$5,526.90	(\$5,526.90)	
02172 - Physical Therapy-Related Services - SPED -	\$0.00		\$324.00	(\$324.00)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$405.00	\$100,000.00	\$43,079.72	\$56,920.28	43.08
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
02220 - Library-Media Services	\$29,603.93	\$374,185.29	\$96,849.13	\$275,366.76	25.88
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$23,000.00	\$2,000.00	92.00
02310 - Board of Education	\$4,189.71	\$211,500.00	\$24,170.07	\$187,028.63	11.43
02320 - Executive Administration	\$20,484.71	\$276,658.99	\$64,031.55	\$212,627.44	23.14
02330 - District Legal Services	\$3,338.84	\$20,000.00	\$5,114.84	\$14,885.16	25.57
02410 - Office of the Principal	\$91,884.15	\$1,113,434.61	\$285,852.55	\$824,056.45	25.67
02490 - Activity Director	\$11,193.37	\$138,582.26	\$34,226.01	\$104,356.25	24.70
02510 - Fiscal Services	\$84,422.58	\$710,954.41	\$191,918.29	\$470,375.03	26.99
02530 - PRINTING, PUBLISHING, &	\$0.00		\$205.94	(\$205.94)	
02580 - Administrative Technology Service	\$28,014.37	\$500,416.47	\$102,293.04	\$388,562.27	20.44
02610 - Operation of Buildings	\$60,079.64	\$840,878.20	\$522,239.95	\$318,638.25	62.11
02620 - Maintenance of Buildings	\$84,259.09	\$811,926.11	\$219,149.89	\$592,136.21	26.99
02650 - Vehicle Operation and Maintenance (Other	\$1,941.21	\$21,500.00	\$4,772.50	\$16,727.50	22.20
02660 - Security	\$0.00	\$46,000.00	\$8,150.00	\$37,850.00	17.72
02670 - Safety	\$545.00		\$855.00	(\$855.00)	
02710 - Vehicle Operation - Regular Education	\$27,012.75	\$277,439.45	\$87,950.41	\$189,111.54	31.70
02712 - Vehicle Operation - School Age SPED	\$5,912.49	\$77,098.25	\$16,544.04	\$60,554.21	21.46
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$7,696.44	\$94,758.77	\$24,963.46	\$69,795.31	26.34
03535 - High Ability Learners	\$25.00	\$23,018.00	\$1,387.00	\$19,731.00	6.03
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	\$19,413.21	\$241,237.79	\$58,239.74	\$182,998.05	24.14
06310 - Federal Services - Title II Part A ESSA	\$9,527.06	\$43,700.00	\$11,028.80	\$30,424.20	25.24
06406 - Federal Services - IDEA Preschool (619)	\$2,175.59	\$15,766.96	\$5,808.52	\$9,958.44	36.84
06408 - Part B 611 Base EP	\$31,397.21	\$387,469.50	\$96,898.77	\$290,570.73	25.01
06412 - Federal Services - IDEA Part B	\$2,700.43	\$31,264.08	\$7,902.89	\$23,361.19	25.28
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
06998 - ESSER3 Disbursement	\$22,248.60	\$157,740.47	\$57,433.26	\$100,307.21	36.41
08000 - Transfers (Outgoing)	\$0.00	\$475,000.00	\$50,000.00	\$425,000.00	10.53
01 - General Fund	\$1,541,930.75	\$19,426,740.00	\$5,074,732.23	\$14,204,603.50	26.12%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$31,166.84	\$1,020,000.00	\$304,248.07	\$715,751.93	29.83
02 - Depreciation Fund	\$31,166.84	\$1,020,000.00	\$304,248.07	\$715,751.93	29.83%

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	\$57,422.63	\$630,100.00	\$192,407.99	\$436,514.97	30.54
06 - School Nutrition Fund	\$57,422.63	\$630,100.00	\$192,407.99	\$436,514.97	30.54%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$202,566.25	\$421,000.00	\$202,566.25	\$218,433.75	0.00
07 - Bond Fund	\$202,566.25	\$421,000.00	\$202,566.25	\$218,433.75	48.12%

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
04500 - BUILDING ACQUISITION &	\$0.00		\$86,492.98	(\$86,492.98)	
04700 - Building Improvements	\$0.00		\$77,156.16	(\$77,156.16)	
05000 - Debt Service	\$6,015.08	\$55,000.00	\$9,022.62	\$45,977.38	16.40
08 - Special Building Fund	\$6,015.08	\$295,000.00	\$172,671.76	\$122,328.24	58.53%

Grand Total	\$1,839,101.55	\$21,798,090.00	\$5,946,626.30	\$15,702,882.39	27%
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McCook Public Schools

Cash Summary Report Nov 2023 for Dec Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$4,637,289.63	\$741,150.35	(\$1,541,930.75)	\$3,836,509.23	(\$147,404.27)	\$3,689,104.96
02	Depreciation Fund	\$1,205,510.16	\$2,375.64	(\$31,166.84)	\$1,176,718.96	\$0.00	\$1,176,718.96
03	Employee Benefit Fund	\$138,962.27	\$228.43	\$0.00	\$139,190.70	\$0.00	\$139,190.70
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$284,186.82	\$69,635.74	(\$57,422.63)	\$296,399.93	(\$1,177.04)	\$295,222.89
07	Bond Fund	\$796,067.18	\$5,993.40	(\$202,566.25)	\$599,494.33	\$0.00	\$599,494.33
08	Special Building Fund	\$1,228,825.03	\$7,073.00	(\$6,015.08)	\$1,229,882.95	\$0.00	\$1,229,882.95
Sub Total		\$8,290,841.09	\$826,456.56	(\$1,839,101.55)	\$7,278,196.10	(\$148,581.31)	\$7,129,614.79

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$444,911.15	\$25,636.91	\$53,984.29	\$0.00	\$416,563.77

McCook Public Schools

Voucher by Vendor Report

US BANK Credit Card NOV 23

Voucher Number	Vendor	Amount						
1 NOVE 23/24	US Bank	\$6,270.26						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item No.	Item Description	Account Code	Amount
CheyenneLittle America	US Bank	24-1536	10/11/2023	55160	1	Rooms for Cheyenne PLC at Little America Hotel	01-2-01100-00-580-1-003-60	\$915.30
CheyenneLittle America	US Bank	24-1536	10/11/2023	55160	1	Rooms for Cheyenne PLC at Little America Hotel	01-2-01100-00-580-2-001-15	\$915.30
CheyenneLittle America	US Bank	24-1536	10/11/2023	55160	1	Rooms for Cheyenne PLC at Little America Hotel	01-2-01100-00-580-2-002-20	\$1,372.95
PLANKRPUB	US Bank	24-1414	10/16/2023	55160	1	There's Someone In The Chimney From Plank Road Publishing	01-2-01100-00-610-1-003-60	\$14.95
PLAROADPUB	US Bank	24-1397	10/10/2023	55160	1	The Santa Claus Rock!	01-2-01100-00-610-1-003-60	\$14.95
SCRIPPSNATION	US Bank	24-1378	10/05/2023	55160	1	Registration for 2024 Scripps National Spelling Bee	01-2-01100-09-330-2-002-20	\$180.00
GRAMM	US Bank	24-1178	09/30/2023	55160	1	Grammarly- 3 subscriptions for Mr. Koch, Mrs. Branch, and Mrs. Erickson	01-2-01100-09-643-2-002-20	\$144.00
NME	US Bank	24-1384	10/06/2023	55160	1	Registration for NMEA Conference 23	01-2-01100-17-330-2-001-15	\$105.00
NAFMEPP	US Bank	24-1213	10/03/2023	55160	1	Nebraska Music Educators Association fee for All State	01-2-01100-17-810-2-001-15	\$137.00
NAFME	US Bank	24-1361	10/03/2023	55160	1	NMEA Conference Registration Nov. 16-18 w/ students	01-2-01100-19-330-2-001-15	\$105.00
NAFMEM	US Bank	24-1360	10/03/2023	55160	1	NAfME subscription renewal 2023-24	01-2-01100-19-810-2-001-15	\$137.00
NSCTA	US Bank	24-1294	09/25/2023	55160	2	Registration NSCTA 2023	01-2-01100-29-330-2-001-15	\$150.00
BrooklynP	US Bank	24-1401	10/10/2023	55160	1	The Comings and Goings of Average People by Nikki Harmon script https://www.brookpub.com/default.aspx?pg=sd&p=1427	01-2-01100-29-610-2-001-15	\$14.25
BrooklynP	US Bank	24-1401	10/10/2023	55160	2	Shipping	01-2-01100-29-610-2-001-15	\$5.00
EXEMPTG	US Bank	24-1400	10/10/2023	55160	1	License for 3 on Extemp Genie	01-2-01100-29-610-2-001-15	\$70.00
NSCTA	US Bank	24-1294	09/25/2023	55160	1	Membership	01-2-01100-29-810-2-001-15	\$25.00
LIVEJUDG	US Bank	24-1535	10/15/2023	55160	1	Subscription to Livestock Judging	01-2-01100-32-643-2-001-15	\$100.00
HOLIINNEXPREGRET	US Bank	031-24	09/29/2023	55160	1	hotel rooms for STEPS Training-Gretna	01-2-01200-45-580-1-003-70	\$607.96
COBBLEWAYNE	US Bank	032-24	10/18/2023	55160	4	Gas for van for Wayne State Hiring Fair	01-2-02310-00-333-0-000-11	\$56.30
CHADRONHOLID	US Bank	046-24	10/11/2023	55160	2	gas for van-Charon hiring fair	01-2-02310-00-333-0-000-11	\$42.55
COBBLEWAYNE	US Bank	032-24	10/18/2023	55160	1	rooms for admin for Wayne State hiring fair	01-2-02310-00-580-0-000-11	\$301.74
COBBLEWAYNE	US Bank	032-24	10/18/2023	55160	2	Room for Admin for Wayne State hiring fair	01-2-02310-00-580-0-000-11	\$122.00
COBBLEWAYNE	US Bank	032-24	10/18/2023	55160	3	meals for Admin for hiring fair	01-2-02310-00-580-0-000-11	\$135.66
CHADRONHOLID	US Bank	046-24	10/11/2023	55160	1	Chadron Hiring Fair-Holiday Inn Express-G Norgaard	01-2-02320-00-580-0-000-10	\$131.63
OWHERALD	US Bank	24-1241	10/10/2023	55160	1	Monthly Subscription to Omaha World Harold-Business Office	01-2-02510-00-810-0-000-11	\$21.99
cleanfreak	US Bank	24-1537	10/23/2023	55160	1	parts for autoscrubbers	01-2-02620-00-610-0-000-12	\$444.73
Grand Total								\$6,270.26

**CHECKS BY DATE BOARD REPORT
NOVEMBER 2023**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
11/2/2023	City Of McCook	\$6,088.32	11/30/2023	Eakes Office Solutions	\$1,540.51
11/2/2023	Diode Communications	\$145.00	11/30/2023	Electronix Express	\$92.17
11/2/2023	Essential Screens	\$96.60	11/30/2023	Embassy Suites Lincoln	\$1,088.00
11/2/2023	Hometown Leasing	\$10,985.21	11/30/2023	Felipe Betancourt	\$375.00
11/2/2023	Lingo Communications	\$328.91	11/30/2023	Goodenberger, Deb	\$31.61
11/2/2023	Nebraska Public Power District	\$10,650.90	11/30/2023	Gross, Jeff	\$531.86
11/2/2023	Perry, Guthery, Haase & Gessford	\$3,338.84	11/30/2023	Hampton Inn	\$277.07
11/2/2023	Pinpoint Communications	\$1,043.34	11/30/2023	Hayley Uerling	\$68.07
11/2/2023	US Bank	\$6,270.26	11/30/2023	Hilton Omaha	\$2,468.50
11/2/2023	Viaero Wireless	\$106.46	11/30/2023	Interstate All Battery Center #9058	\$379.90
11/2/2023	Walmart	\$834.00	11/30/2023	Jesse Stevens	\$160.00
11/9/2023	Black Hills Energy	\$7,263.93	11/30/2023	Jim Plenis	\$190.00
11/9/2023	Colorado Retail Ventures	\$7,291.30	11/30/2023	Joan Bass	\$94.98
11/9/2023	Frenchman Valley Coop	\$2,895.05	11/30/2023	Johnstone Supply	\$531.25
11/9/2023	Quadient Finance USA, Inc.	\$1,000.00	11/30/2023	Jolene Boesch	\$180.76
11/9/2023	Quadient Leasing USA, Inc	\$645.00	11/30/2023	Parde Electric	\$4,120.00
11/15/2023	McCook Schools Lunch Fund	\$150.00	11/30/2023	Kirstie Koch	\$434.95
11/17/2023	Amazon Capital Services	\$5,109.02	11/30/2023	Kohl's Auto Parts	\$30.26
11/17/2023	Paulsen, Inv	\$1,546.75	11/30/2023	KSO CPAs + Advisors	\$32,600.00
11/17/2023	Turf Tank	\$1,700.00	11/30/2023	Lauer, Jill	\$11.62
11/17/2023	Verizon Wireless	\$271.96	11/30/2023	Linda McMahon	\$137.55
11/20/2023	Ameritas Life Ins. Co	\$2,046.72	11/30/2023	Malleck Oil	\$287.65
11/20/2023	Blue Cross Blue Shield of Nebraska	\$241,663.93	11/30/2023	McCook Lettering	\$80.00
11/20/2023	Employee Benefits	\$9,286.39	11/30/2023	Mead Lumber	\$742.85
11/20/2023	MASA	\$487.00	11/30/2023	Michael Pochop	\$3,250.00
11/20/2023	McCook Public Schools	\$394.15	11/30/2023	Mid-American Research Chemical	\$2,205.00
11/20/2023	National Insurance Services	\$3,374.20	11/30/2023	Midwest Connect	\$60.00
11/20/2023	Ymca	\$846.00	11/30/2023	Minden High School	\$125.00
11/27/2023	Aramark	\$1,025.72	11/30/2023	NASB	\$150.00
11/27/2023	Great Plains Communications	\$1,170.95	11/30/2023	NCSA	\$290.00
11/27/2023	T&K Ventures, LLC	\$5,393.90	11/30/2023	NE State Fire Marshal	\$360.00
11/27/2023	Turf Tank	\$14,065.00	11/30/2023	Nebraskaland Tire	\$1,615.99
11/30/2023	Omnify	\$128.00	11/30/2023	Norgaard, Grant	\$370.73
11/30/2023	ABC Bus Inc	\$210.00	11/30/2023	Paulsen, Inc	\$1,931.25
11/30/2023	Ace Hardware	\$79.94	11/30/2023	Perma Bound	\$15.04
11/30/2023	Acme Printing Company	\$390.00	11/30/2023	Pristine Clean Commercial Cleaning	\$12,345.00
11/30/2023	Adams Middle School	\$120.00	11/30/2023	Rasmussen Mechanical Services	\$2,595.61
11/30/2023	AKRS Equipment	\$1,551.59	11/30/2023	Rise Therapy	\$2,340.06
11/30/2023	American Electric Company	\$106.45	11/30/2023	Rust Publishing, NE LLC	\$215.02
11/30/2023	Angela M Nielsen	\$20.00	11/30/2023	Sara Vavricek	\$113.04
11/30/2023	Big D Metalworks	\$2,160.00	11/30/2023	Shape NE	\$165.00
11/30/2023	Brooklyn Publishers LLC	\$13.75	11/30/2023	Sharon Wordekemper	\$9.86
11/30/2023	Caitlin Winkler	\$114.97	11/30/2023	Southwest Farm & Auto Supply	\$56.56
11/30/2023	Cambridge Public Schools	\$25.00	11/30/2023	Tara Peterman	\$48.20
11/30/2023	Carquest Auto Parts	\$321.88	11/30/2023	Teacher Synergy LLC	\$150.09
11/30/2023	Carrie Gotti	\$325.16	11/30/2023	Teresa Thomas	\$39.10
11/30/2023	CDW Government, Inc.	\$892.09	11/30/2023	TJ Wiemers	\$35.00
11/30/2023	Cynthia L Schroeder	\$544.48	11/30/2023	Tom Bredvick	\$202.84
11/30/2023	Cornhusker International Trucks, Inc.	\$289.81	11/30/2023	Traci Jennings	\$59.12
11/30/2023	Cory Degnan	\$662.26	11/30/2023	Volz Plumbing	\$2,295.92
11/30/2023	D & S Hardware	\$516.73	11/30/2023	Wallace, Chris	\$10.00
11/30/2023	Dan Keyser	\$400.00	11/30/2023	West Music Company	\$120.00
11/30/2023	Diamond Vogel	\$117.55	11/30/2023	Wex Bank	\$533.76
11/30/2023	Dr. Drain Rescue	\$574.75	11/30/2023	Yandas Music	\$94.00
			11/30/2023	Ymca	\$7,007.56

NOVEMBER 2023 EFT CHECKS

Employee Benefits - Omnify	\$9,286.39	LegalShield	\$142.55
AFLAC	\$9,252.60	NE Dept of Revenue - State Taxes	\$30,971.83
Colonial Life	\$1,239.59	Nebr. School Retirement System	\$178,443.05
Direct Deposit	\$652,074.92	Retirement Plan Consultants (403b)	\$9,637.55
Federal Taxes/FICA/Medicare	\$204,087.14	HSA Employer Deposits	\$10,963.84
Horace Mann Insurance Co	\$1,625.31		

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 11/01/2023 to 11/30/2023.

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		

11/01/2023

MPS		McCook Public Schools							
110123	CLEARED 11/30/2023	0000002397		Chesterman Company	Coca Cola Commissions				
228-2028	Junior High Student Council					18.88	0.00	18.88	
CE-11012023	CLEARED 11/30/2023	0000002400		Chesterman Company	Coca Cola Commissions				
282-2082	COCA COLA - Central Elementary					9.60	0.00	9.60	
HS-11012023	CLEARED 11/30/2023	0000002398		Chesterman Company	Coca Cola Commissions				
280-2080	COCA COLA - Senior High School					14.40	0.00	14.40	
280-2080	COCA COLA - Senior High School					21.40	0.00	21.40	
ME-11012023	CLEARED 11/30/2023	0000002399		Chesterman Company	Coca Cola Commissions				
283-2083	COCA COLA - McCook Elementary					19.91	0.00	19.91	
								Total for site: MPS - McCook Public Schools	84.19
								Total for 11/01/2023	84.19

11/03/2023

MPS		McCook Public Schools							
5919	CLEARED 11/30/2023	0000002387		Booe Machinery & Salvage LLC Metal					
938-9038	Revolving Account					25.60	0.00	25.60	
5920	CLEARED 11/30/2023	0000002388		Midlands Toxicology	Chess Board				
541-5041	Central Elementary					150.00	0.00	150.00	
5964	CLEARED 11/30/2023	0000002389		Pinnacle Bank	Concessions				
223-2023	Senior High Concessions					738.00	0.00	738.00	
								Total for site: MPS - McCook Public Schools	913.60
								Total for 11/03/2023	913.60

11/06/2023

MPS		McCook Public Schools							
5287	CLEARED 11/30/2023	0000002402		Bednar	Central Starz Shirts				
541-5041	Central Elementary					1,920.00	0.00	1,920.00	
5921	CLEARED 11/30/2023	0000002401		Erickson/McMahon	JH STUCO Dance				
228-2028	Junior High Student Council					2,787.00	0.00	2,787.00	
5965	CLEARED 11/30/2023	0000002403		Davidson, Amanda	Thespians				
250-2050	Thespians					740.00	0.00	740.00	
								Total for site: MPS - McCook Public Schools	5,447.00
								Total for 11/06/2023	5,447.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 11/01/2023 to 11/30/2023.

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			
11/10/2023									
MPS	McCook Public Schools								
5922	CLEARED 11/30/2023	0000002395		Snugfunds	Boys Golf				
195-2002	Boys Golf Fundraising					2,436.00	0.00	2,436.00	
5936	CLEARED 11/30/2023	0000002393		Imus	Basketball				
195-8001	Boys Basketball Fundraising					465.00	0.00	465.00	
5937	CLEARED 11/30/2023	0000002392		Imus	Basketball				
195-8001	Boys Basketball Fundraising					700.00	0.00	700.00	
5938	CLEARED 11/30/2023	0000002396		Townsley	Rental				
939-9039	Facility Use					100.00	0.00	100.00	
195-8001	Boys Basketball Fundraising					100.00	0.00	100.00	
5963	CLEARED 11/30/2023	0000002391		VB Invite/Dist Golf/XC	VB/Golf/XC				
120-1030	Volleyball Entry Fee Receipts					125.00	0.00	125.00	
100-1080	Host Outside Events					300.00	0.00	300.00	
157-1030	Girls CC Entry Fee Receipts					50.00	0.00	50.00	
158-1030	Boys CC Entry Fee Receipts					50.00	0.00	50.00	
5967	CLEARED 11/30/2023	0000002390		Schafer/Kolbo	FFA				
210-2010	FFA					140.00	0.00	140.00	
5970	CLEARED 11/30/2023	0000002394		Chessmore	Annual				
215-2015	High School Annual					40.00	0.00	40.00	
Total for site: MPS - McCook Public Schools									4,506.00
Total for 11/10/2023									4,506.00

11/13/2023

MPS	McCook Public Schools								
5933	CLEARED 11/30/2023	0000002419		Graff	Swim/Dive				
195-5001	Swimming Fundraising					40.00	0.00	40.00	
5935	CLEARED 11/30/2023	0000002418		Imus	Basketball				
195-8001	Boys Basketball Fundraising					235.00	0.00	235.00	
5941	CLEARED 11/30/2023	0000002421		Imus	Basketball				
195-8001	Boys Basketball Fundraising					50.00	0.00	50.00	
5943	CLEARED 11/30/2023	0000002417		Graff	Swim/Dive				
195-5001	Swimming Fundraising					60.00	0.00	60.00	
5966	CLEARED 11/30/2023	0000002420		Janes	FBLA				
209-2009	FBLA					15.00	0.00	15.00	
5968	CLEARED 11/30/2023	0000002422		Hauxwell	FFA				
210-2010	FFA					107.00	0.00	107.00	
5969	CLEARED 11/30/2023	0000002416		Chessmore	Annual				
215-2015	High School Annual					35.00	0.00	35.00	
Total for site: MPS - McCook Public Schools									542.00
Total for 11/13/2023									542.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 11/01/2023 to 11/30/2023.

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					
11/17/2023									
MPS	McCook Public Schools								
5400	CLEARED 11/30/2023	0000002404		Hammerlin	Lost Library Books				
541-5041	Central Elementary					17.86	0.00	17.86	
5923	CLEARED 11/30/2023	0000002407		Nebraska State Fair	Cheer				
235-2035	Cheerleaders					150.00	0.00	150.00	
5924	CLEARED 11/30/2023	0000002408		Clause	Tennis				
195-3001	Boys / Girls Tennis Fund raising					84.00	0.00	84.00	
5939	CLEARED 11/30/2023	0000002406		Wrestling Club	Facility Rental				
939-9039	Facility Use					100.00	0.00	100.00	
5942	CLEARED 11/30/2023	0000002405		Mooney	Swim/Dive				
195-5001	Swimming Fundraising					60.00	0.00	60.00	
5971	CLEARED 11/30/2023	0000002409		NE FFA Foundation	FFA				
210-2010	FFA					85.00	0.00	85.00	
Total for site: MPS - McCook Public Schools									496.86
Total for 11/17/2023									496.86

11/21/2023									
MPS	McCook Public Schools								
5401	CLEARED 11/30/2023	0000002412		Diamond Assets LLC	chromebook sales				
948-9048	Technology Account					101.75	0.00	101.75	
5945	CLEARED 11/30/2023	0000002410		Frazier/Randolph	Basketball				
195-8001	Boys Basketball Fundraising					85.00	0.00	85.00	
5948	CLEARED 11/30/2023	0000002411		Smith/Weimer/Doak	Activity Tickets				
100-1060	Activity Tickets					330.00	0.00	330.00	
Total for site: MPS - McCook Public Schools									516.75
Total for 11/21/2023									516.75

Receipt History

Receipt Date
Site

Detail report. Sorted by Receipt Date, Site.
From 11/01/2023 to 11/30/2023.

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

11/28/2023

MPS		McCook Public Schools						
5402	CLEARED 11/30/2023	0000002414		NE ESU Council	ESU training			
938-9038	Revolving Account					700.00	0.00	700.00
5403	CLEARED 11/30/2023	0000002433		JH STUCO	JH STUCO			
228-2028	Junior High Student Council					1,430.00	0.00	1,430.00
5404	CLEARED 11/30/2023	0000002415		fundraiser donation	Fundraiser			
228-2028	Junior High Student Council					100.00	0.00	100.00
5450	CLEARED 11/30/2023	0000002430		Bison Stampede	Basketball			
195-8001	Boys Basketball Fundraising					100.00	0.00	100.00
5944	CLEARED 11/30/2023	0000002435		Bison Stampede	Basketball			
195-8001	Boys Basketball Fundraising					35.00	0.00	35.00
5946	CLEARED 11/30/2023	0000002431		Graff	Swim/Dive			
195-5001	Swimming Fundraising					20.00	0.00	20.00
5947	CLEARED 11/30/2023	0000002432		Activity Ticket Sales	Activity Tickets			
100-1060	Activity Tickets					90.00	0.00	90.00
5949	CLEARED 11/30/2023	0000002413		Bison Stampede	Basketball			
195-8001	Boys Basketball Fundraising					290.00	0.00	290.00
5972	CLEARED 11/30/2023	0000002434		Student Council	HS STUCO			
222-2022	Student Council					1,591.40	0.00	1,591.40
Total for site: MPS - McCook Public Schools								4,356.40
Total for 11/28/2023								4,356.40

11/29/2023

MPS		McCook Public Schools						
5407	CLEARED 11/30/2023	0000002429		Wiemers	Tennis			
195-3001	Boys / Girls Tennis Fund raising					290.00	0.00	290.00
5408	CLEARED 11/30/2023	0000002428		L. Winters	Industrial Art Class			
224-2024	Industrial Arts					28.32	0.00	28.32
5451	CLEARED 11/30/2023	0000002427		Anderson	Gym Rental			
939-9039	Facility Use					180.00	0.00	180.00
5452	CLEARED 11/30/2023	0000002423		Graff	Swim/Dive			
195-5001	Swimming Fundraising					734.75	0.00	734.75
5454	CLEARED 11/30/2023	0000002424		Sponsors	Swim/Dive			
195-5001	Swimming Fundraising					300.00	0.00	300.00
5457	CLEARED 11/30/2023	0000002426		Bison Stampede	Basketball			
195-8001	Boys Basketball Fundraising					230.00	0.00	230.00
5458	CLEARED 11/30/2023	0000002425		Bison Stampede	Basketball			
195-8001	Boys Basketball Fundraising					50.00	0.00	50.00
Total for site: MPS - McCook Public Schools								1,813.07
Total for 11/29/2023								1,813.07

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 11/01/2023 to 11/30/2023.

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

11/30/2023

MPS		McCook Public Schools						
11302023	CLEARED 11/30/2023	000002441		First Central Bank	Bank Interest			
947-9047	Bank Interest					635.28	0.00	635.28
5410	CLEARED 11/30/2023	000002440		Vetrovsky, Joe	Powerlifting			
271-2071	Power Lifting Club					6,005.00	0.00	6,005.00
5411	CLEARED 11/30/2023	000002436		L. Ingels	Wood Projects			
224-2024	Industrial Arts					40.00	0.00	40.00
5459	CLEARED 11/30/2023	000002437		Thieszen	Tennis			
195-3001	Boys / Girls Tennis Fund raising					175.10	0.00	175.10
5475	CLEARED 11/30/2023	000002438		Gillespie	FFA			
210-2010	FFA					100.00	0.00	100.00
5974	CLEARED 11/30/2023	000002439		Barenberg	Sr High			
225-2025	Sr High Library					5.66	0.00	5.66
Total for site: MPS - McCook Public Schools								6,961.04
Total for 11/30/2023								6,961.04
Report Total								25,636.91

Check Summary

Sorted by Check Number.
From 11/01/2023 to 11/30/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033844	MPS	Cleared	11/01/2023	Capital One	24-084427	617952013	connect the dots	518.73
033845	MPS	Cleared	11/01/2023	Sports Facility Maintenance, LLC	24-084204	898	Basketball	12,265.50
033846	MPS	Cleared	11/01/2023	Acme Printing	24-084460	3091	Winter sports posters	350.00
033847	MPS	Cleared	11/01/2023	US Bank	24-084357	JJ-10032023	FFA	3,056.15
033848	MPS	Cleared	11/07/2023	McCook Public Schools	24-084527	BKC-11072023	Bison Club Snacks	58.58
033849	MPS	Cleared	11/07/2023	Nichols, Darin	051-24	DN-11042023	NSAA Conference	163.42
033850	MPS	Cleared	11/07/2023	BSN Sports LLC	24-084462	923205404	Football	1,430.00
033851	MPS	Cleared	11/07/2023	Waugh, Kerri	24-084469	FFA-11062023	FFA	927.12
033852	MPS	Printed	11/07/2023	Korgan, Kim	24-084471	KK-11062023	Choir	128.00
033853	MPS	Cleared	11/07/2023	National FFA Organization	24-084365	CNR79624	FFA	800.00
033854	MPS	Cleared	11/07/2023	Nebraska FFA Association	24-084366	2486	FFA	601.00
033855	MPS	Cleared	11/07/2023	Dekok, Evan	24-084363	DE-11022023	Riembursement	30.00
033856	MPS	Cleared	11/07/2023	ESU 10	24-084362	23951	Chromebook Repairs	150.00
033857	MPS	Cleared	11/08/2023	Warwick, Jennifer	24-084530	JW-11072023	Shelves	525.00
033858	MPS	Cleared	11/08/2023	The Hauxwell's	24-084472	PROM-11062023	Prom Venue	500.00
033859	MPS	Cleared	11/08/2023	Gary's Super Foods	24-084474	2624	Cross Country	177.97
033860	MPS	Cleared	11/08/2023	Dickes, Michelle	079-24	MD-10262023	Training	18.31
033861	MPS	Cleared	11/08/2023	Fordham, Lydia	078-24	LF-10262023	STEPS Training	20.00
033862	MPS	Printed	11/09/2023	North Platte High School	24-25	NPHS-11182023	Unified Bowling	60.00
033863	MPS	Printed	11/09/2023	Favinger, Dustin	24-119	DF-11142023	Wrestling	225.00
033864	MPS	Cleared	11/09/2023	Skiles, Duane	24-120	DS-11142023	Wrestling	225.00
033865	MPS	Printed	11/09/2023	Rinehart, Lynn	24-121	LR-11142023	Wrestling	225.00
033866	MPS	Cleared	11/10/2023	McCook Chamber of Commerce	24-084351	EHA-11092023	Winner	240.00
033867	MPS	Printed	11/10/2023	Opaa! Food Management, Inc	24-084533	NE00052373	Football	174.20
033868	MPS	Cleared	11/13/2023	MC Entertainment DJ	24-084476	STUCO-11092023	Color Day	500.00
033869	MPS	Printed	11/13/2023	Wieser, Zach	24-117	ZW-11042023	Basketball	120.00
033870	MPS	Cleared	11/13/2023	Hedke, Michelle	24-118	MH-11042023	Basketball	120.00
033871	MPS	Cleared	11/13/2023	Grand Island Northwest Schools	24-24	GINW-11112023	Unified Bowling	200.00
033872	MPS	Cleared	11/13/2023	Yandas Music & Pro Audio	24-084475	672226	Band	61.00
033873	MPS	Printed	11/13/2023	Coca Cola	24-083902	11107999	Concessions	594.00
033874	MPS	Cleared	11/13/2023	Hampton Inn	24-084479	95680985	Golf	588.00
033875	MPS	Cleared	11/13/2023	Awards Unlimited, Inc	24-084478	76116	Awards	1,382.81
033876	MPS	Cleared	11/13/2023	Bryan Hauxwell Farms	24-084477	2573	Rental	250.00
033877	MPS	Cleared	11/14/2023	NCA	24-083082	CHEER-11072023	Cheer	250.00
033878	MPS	Cleared	11/14/2023	McCook Greenhouse & Country Floral Design	24-083081	33593	Cheer	45.00
033879	MPS	Cleared	11/14/2023	McCook Lettering	24-084532	45098	Unified Bowling	110.00
033880	MPS	Cleared	11/14/2023	Mead Lumber Company	24-083916	9938698	Wood Projects	79.63
033881	MPS	Cleared	11/14/2023	Jostens	24-084482	31329668	Graduation	4,971.05
033882	MPS	Cleared	11/15/2023	Holiday Inn Kearney	24-084484	2137	AD Meeting	229.90

Check Summary

Sorted by Check Number.
From 11/01/2023 to 11/30/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033883	MPS	Cleared	11/15/2023	HUDL	24-084487	H00054461	Hudl AD Package	700.00
033884	MPS	Cleared	11/15/2023	Cash-Wa Distributing	24-084485	D13993184	Tennis	642.70
033885	MPS	Cleared	11/15/2023	Taste of Texas	24-084486	8921	Softball	272.96
033886	MPS	Cleared	11/16/2023	Amazon Capital Services	24-084450	1TNP-WFNT-QFFM	FFA	1,681.76
033887	MPS	Cleared	11/17/2023	McCook Lettering	24-083187	45428	McCook Elementary	252.00
033888	MPS	Cleared	11/17/2023	Nick's Distribution Inc	24-083912	141704	Concessions	1,472.64
033889	MPS	Cleared	11/17/2023	Cash-Wa Distributing	24-084490	10114369	Concessions	672.98
033890	MPS	Cleared	11/17/2023	King, Aja	24-084536	DANCE-11172023	Dance	400.00
033891	MPS	Cleared	11/17/2023	Roby, Lily	24-084536	11172023-DANCE	Dance	400.00
033892	MPS	Cleared	11/17/2023	El Puerto Mexican Restaurant	24-084488	INV0001	Volleyball	450.00
033893	MPS	Cleared	11/17/2023	Cash-Wa Distributing	24-084490	14014369-a	Concessions	11.75
033894	MPS	Cleared	11/20/2023	Willis, Trisha	24-084496	TW-11202023	Concessions	900.00
033895	MPS	Cleared	11/21/2023	Joltin Jo's	24-083711	417807	Veteran's Breakfast	60.20
033896	MPS	Cleared	11/21/2023	Destination Imagination, Inc	24-083919	103384	Team numbers	495.00
033897	MPS	Printed	11/21/2023	Imus, Joe	24-084495	JI-11172023	Boys Basketball	21.50
033898	MPS	Cleared	11/21/2023	National FFA Organization	24-084013	MDS313273	FFA	479.00
033899	MPS	Cleared	11/21/2023	Searcey, Mark	24-122	MS-11212023	Basketball	80.00
033900	MPS	Printed	11/21/2023	Schoneman, Alex	24-123	AS-12022023	Basketball	160.00
033901	MPS	Void	11/30/2023	Moore, Lance	24-124	LM-12022023	Basketball	0.00
033902	MPS	Printed	11/21/2023	Bell, Nate	24-125	NB-12022023	Basketball	160.00
033903	MPS	Cleared	11/21/2023	Hedke, Michelle	24-126	MH-11212023	Basketball	80.00
033904	MPS	Cleared	11/21/2023	Jostens	24-084444	1361360	yearbook	1,070.90
033905	MPS	Printed	11/28/2023	Sports Shoppe	24-084352	EHA-11272023	EHA Challenge Winner	30.00
033906	MPS	Printed	11/28/2023	Depreciation Fund	012-24	FFA-11162023	FFA	406.50
033907	MPS	Printed	11/28/2023	Hastings High School	24-26	HHS-12022023	Swim/Dive	160.00
033908	MPS	Printed	11/28/2023	Holdrege High School	24-27	HHS-11282023	Wrestling	50.00
033909	MPS	Printed	11/28/2023	Cozad High School	24-28	CHS-12022023	Wrestling	175.00
033910	MPS	Printed	11/28/2023	Stapleton Public Schools	24-30	SHS-12092023	Wrestling	90.00
033911	MPS	Printed	11/28/2023	Gothenburg High School	24-31	GHS-1042024	Wrestling	100.00
033912	MPS	Printed	11/28/2023	Arapahoe High School	24-32	AHS-12042023	Wrestling	50.00
033913	MPS	Printed	11/28/2023	Gothenburg High School	24-33	GHS	Wrestling	75.00
033914	MPS	Printed	11/28/2023	Coppermill	24-084499	532	FFA	256.75
033915	MPS	Printed	11/28/2023	Acme Printing	24-084497	3169	Record Boards	185.00
033916	MPS	Printed	11/28/2023	Nichols, Darin	24-14	DN-11282023	Unified Bowling	100.00
033917	MPS	Printed	11/29/2023	Tennis Express LLC	24-080466	14071	Tennis	175.10
033918	MPS	Printed	11/29/2023	Opaa! Food Management, Inc	24-084538	NE00052634	Circle of Friends	52.50
033919	MPS	Printed	11/29/2023	Diadem Sports LLC	24-080465	INV57263	Tennis	290.00
033920	MPS	Printed	11/29/2023	Glazier Football Clinics	24-084502	FB-11292023	Football	495.00
033921	MPS	Printed	11/29/2023	McCook Lettering	24-084501	45445	Powerlifting	662.00
033922	MPS	Printed	11/30/2023	Creighton Prep	24-084541	PL-12022023	Power Lifting	330.00

Check Summary

Sorted by Check Number.
From 11/01/2023 to 11/30/2023.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
033923	MPS	Printed	11/30/2023	G-Sports Wrestling	24-084213	69762	Wrestling	1,764.10
033924	MPS	Printed	11/30/2023	Lou's Sporting Goods	24-084194	AAH752444-AX05	Football	578.58
033925	MPS	Printed	11/30/2023	Hedke, Michelle	24-128	MH-11302023	Basketball	60.00
033926	MPS	Printed	11/30/2023	Kulwicki, Justin	24-129	JK-11302023	Basketball	85.00
033927	MPS	Printed	11/30/2023	Kulwicki, Justin	24-130	JK-12022023	Basketball	85.00
033928	MPS	Printed	11/30/2023	Hedke, Michelle	24-131	MH-12022023	Basketball	60.00
033929	MPS	Printed	11/30/2023	Dueland, Dan	24-132	DD-12022023	Basketball	60.00
033930	MPS	Printed	11/30/2023	Gaulke, Robert T	24-133	RG-12022023	Basketball	60.00
033931	MPS	Printed	11/30/2023	Ballou, Brad	24-134	BB-11202023	Basketball	480.00
033932	MPS	Printed	11/30/2023	Watson, Todd	24-135	TW-11302023	Basketball	480.00
033933	MPS	Printed	11/30/2023	Polston, Terry	24-136	TP-12052023	Basketball	480.00
033934	MPS	Printed	11/30/2023	Lantis, Bob	24-137	BL-12052023	Basketball	400.00
033935	MPS	Printed	11/30/2023	Walz, Jon	24-138	JW-12052023	Basketball	560.00
033936	MPS	Printed	11/30/2023	Anderjaska, Wes	24-139	WA-12052023	Basketball	160.00
033937	MPS	Printed	11/30/2023	Paxton, Arlan	24-140	AP-12082023	Basketball	400.00
033938	MPS	Printed	11/30/2023	McIntosh, Brody	24-141	BI-12082023	Basketball	560.00
033939	MPS	Printed	11/30/2023	Dockweiler, Kalen	24-142	KD-12092023	Basketball	160.00
033940	MPS	Printed	11/30/2023	Moore, Lance	24-143	LM-12052023	Basketball	320.00
033941	MPS	Printed	11/30/2023	Moore, Jeff	24-144	JM-12052023	Basketball	320.00
033942	MPS	Printed	11/30/2023	Harms, Alexander	24-145	AH-12022023	Basketball	160.00
033943	MPS	Printed	11/30/2023	Hastings High School	24-34	HHS-9162023	Softball	75.00
033944	MPS	Printed	11/30/2023	Dueland, Dan	24-126	DD-11302023	Basketball	80.00
033945	MPS	Printed	11/30/2023	Searcey, Mark	24-127	MS-11302023	Basketball	80.00

Report Total: 53,984.29

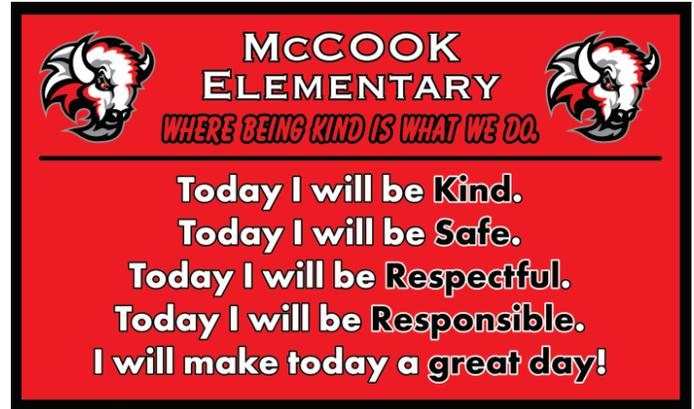
McCook School Board Report
December 11th, 2023
Special Education Dept., John Hanson, Director

- 1) MPS is contracting with the new local company "Hands of Heartland" to serve at least one, possibly two students with special needs in the afternoon starting after the Christmas break.
- 2) The Little Bison Preschool had their Christmas party on Wednesday, December 20th for both the AM class and PM class. Santa Claus made an appearance.
- 3) MPS was fully staffed in our paraeducator department for about a week towards the middle of November.
- 4) Thank you to Mrs. Lynne Kinne for her efforts with the Unified Bowling team...they have had a successful year.
- 5) ESU 15 is seeking to hire a Licensed Mental Health Practitioner (LMHP) to begin the 2024-25 school year. We have two interviews on Dec. 12th in Trenton.
- 6) MPS is seeking to hire their own Certified Occupational Therapist Assistant (COTA) to assist Michelle Dickes, certified OT. We did have one inquiry from a gal that is moving to Benkelman, but she has not formally applied and is weighing the pros and cons of traveling all the way to McCook from Benkelman on a regular basis.
- 7) MPS has started to receive the reimbursement for the 2022-23 special education expenditures from NDE...8 disbursements throughout the 2023-24 school year at an 80% rate, which is way up from the previous many years 42ish% rate.

McCook Elementary Board Report December 2023

1. Enrollment:

PreK 3-Year-Olds	16
Prek 4-Year-Olds	16
Kindergarten	108
1st Grade	93
2nd Grade	97
3rd Grade	95
Total	425



2. Curriculum/Instruction

- a. PLC Groups are working hard this month to update student winter data.
- b. RTI Team is meeting regularly to update student assistance in academic needs.

3. General Announcements

- a. Our new playground will not be installed until spring. The installer has been backed up all year. Mr. Borland decided it was best to start that process in the spring rather than fight it through the winter with the weather being very uncertain.
- b. Staff has participated in 12 Days of Christmas activities.
- c. 1st grade has visited the fire station to decorate the city tree with ornaments.
- d. 1st and 2nd grade participated in their annual Grinch Day.
- e. Kindergarten is hosting their annual Gingerbread Day with parents.

4. PTO News

- a. Carnival Date has been set to Friday, March 15, 2024.
- b. We have already received many donations from local businesses already.

Junior High Board Report
November 30, 2023
Chad Lyons, Principal

1. Seventh-grade physical education students attended a Kindness program at the courthouse organized by Judge Paine.
2. Second-quarter progress grade sheets were mailed to parents.
3. Junior high girl's basketball and boys wrestling started competing.
4. Mr. Dickes and Mr. Lyons conducted a tour of the junior high building. They presented information about the new junior high, theater, connecting link, and renovations of the senior high to the Southwest Nebraska Leadership group.
5. Trevor Hoins attended a Solution Tree Singleton conference in Omaha.
6. Grade-level teams determined NSCAS 2024 assessment dates in April.
7. Interviewed multiple candidates for our day custodian position. Monica Macfee accepted the position.
8. Enrollment 6th- 90, 7th- 113 8th-107 Total 310

December 11th, 2023
SH Board Report
Senior High, Craig Dickes, Principal

November Enrollment numbers:

9th-115, 10th-132, 11th-109, 12th-103. Total = 459

AVG Daily Attendance for November 2023 is 91.19%

- Activity 2389 periods
 - Excused 3258 periods
 - Illness 2397 periods
 - Waivered ILL 656 periods
 - Out of School Suspension 188 periods
 - Unexcused 331 periods
- Student Discipline for November 2023.
 - Attendance Violation 110 events by 64 students
 - Bullying 0 events by 0 students
 - Disorderly conduct 2 events by 2 students
 - Violation of School Rules 0 events by 0 students
 - Alcohol/Tobacco 0 event by 0 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 2 events by 2 students
 - Insubordination 1 events by 1 students
 - Weapons 0 events by 0 students
 - Theft 0 events by 0 student
 - Vandalism 0 event by 0 student

Our international teachers are now operating under conditional certificates. They have deficiencies to address in order to receive a more permanent certificate; because of this we are advertising for a High School Math and a High School Science position in case we are not able to adequately address the deficiencies.

I will be attending several job fairs in the spring.

We are working on Bison Days registration this week and next, and will also be getting the voting organized and completed for our Color Day Royalty Court before the end of the semester.

McCook High School Clubs and Organizations Activity Report

Art

November

- Nov 7th- Art classes going to the museum to see the Sheldon traveling art show
- Meeting to plan next activity
 - Gingerbread houses in Dec

December

- Making gingerbread houses

Band

November

- We are starting our Christmas Music
- Putting together basketball pep band schedule
- Heading to All State Music 16th 17th, 18th

December

-

Bison eSports

November

-

December

-

Bison Tech - Social Media

November

-

December

-

Choir

November

- Singing at Veterans' Day assembly 11/10
- Working on Christmas music in all choirs
- 3 choir students were accepted for the All-State Honor Choir (Olivia Cushman Cabrera, Mykuh Hanson, Abigail Nielsen), 2 will be attending (Mykuh and Abi) in Lincoln November 16-18
- Working on other honor choir auditions and waiting to hear back from some.

December

- 23/23 students who auditioned for the UNK Honor Choir were selected. Taking 23 choir students January 29th plus 5 band.
- Christmas Concert December 18th w/ band.
- Singing for school December 19th.

Class of 2024

- We are in the early planning stages of Graduation.

Class of 2025

- Exec committee has been meeting for initial planning of prom. Students are working on location and DJ.

Class of 2026

- We will be selling concessions at the volleyball game on 10/17

Class of 2027

-

Computer Club

November

-

December

-

Creative Writing Club

November

- “Communal” writing projects

December

-

Destination Imagination

November

- 11/06 First Meeting

December

-

FBLA

November

- 11/09 Meeting
- TBD - Thanksgiving activity at ME

December

- 12/14 Meeting
- 12/08 to 12/23 The Salvation Army 2023 Bell Ringing

FFA

November

- CDE #1 @NCTA November 16
 - Livestock Judging
 - Natural Resources
 - 37 students competing
- LDE practice started
 - Every Monday, Tuesday, Wednesday
- We have great community support with help for practices!

- Chapter Meeting
 - November 9 @7:15am

- Labor Auction
 - Made over \$33,283
 - Sale barn was packed
 - Great Community Support
- LDE #1
 - December 12 @ NCTA
 - Speaking and team leadership events
 - JH Quiz Bowl

Math Club

November

- Met November 2nd. Group discussed Brain Bowl coming up. Members volunteered to make posters and get teachers signed up to help.
- Group also decided on T-Shirts for this year's club.
- For community service, group decided to make blankets for the hospital again this year in addition to helping with Red Cross Blood Drives.
- 4 members showed interest in UNL Math Day in February.
- Brain Bowl results: 1st: Isaiah Powers, Chevy Wittman, Izzy Clause 2nd: JP Janes, Josh Wilkinson, Reid Loop 3rd: Natalie Dame, Kolt Doyle, Wyatt Felzien

December

- Planning to make blankets during our Christmas Party. Date to be determined. Club dues must be paid by Christmas or members are no longer a part of Math Club.
- December meeting on the 7th.

McCook Bison.TV

November

-

December

-

Mock Trial

November

- We preparing for the district tournament on November 17th
- We made it to the district final trial and finished 2nd!

December

- We had one student compete in the student reporter portion of the competition and have not yet heard back on how she did.

National Honor Society

November

- Officers elected, discussion of plans for activities and projects for the year

December

-

Newspaper

November

- November Stampede Issue Published

December

- December Stampede Issue Published
- Submit articles to JEA State contest

NORE

November

-

December

-

One-Act (Play Production):

November

- Thursday, November 9th-Cozad
- Official title: *All My Wives* by Marcie Severo

- Tech: 4th place
- (They do not do placements for plays at this contest.)
- Outstanding Acting Awards:
 - Jonny Frank
 - Lucy Weber
 - Ruby Stone
 - Kyla Patel
 - Roslyn Wiemers
 - Jessica Pochop
 - Kaedi Hegwood

December

•

Powerlifting

December 2nd - Competed at the Creighton Prep powerlifting meet in Omaha, NE
(Individual Weight Class Medal WINNERS!)

Girls Division

Dalaney Brunswick - 1st Place

Kitiera Eschliman - 3rd Place

Boys Division

Adyn Meyer - 5th Place

Keagan Reece - 3rd Place

Connor Ball - 2nd Place

Eidos Klein - 5th Place

December 16th - Lexington Powerlifting Meet

January 13th - Peru State Powerlifting Meet

Quiz Bowl

November

-

December

-

Special Olympics

November

-

December

-

Speech Team:

November

- Practices Monday nights at 7-8 in the Junior High

December

- First meet Cozad Holiday Tournament on the 16th



Student Council:

November

- Food Drive
- Seatbelt Observations
- Veterans Day Hospitality Room
- WIN tournament games

December

- Gingerbread houses with Kindergarten on Dec. 15
- Planning staff basketball game
- Planning Color Day

Thespians:

November

- Haunted House was a success. We need to get 4 boxes of food and \$107 to The Pantry!
- Trunk or Treat was great as well. Lots of fun costumes from the kids.
- Talent show had 7 performers: Audrey Wilson was our winner.
 - The whole assembly was a blast for staff/students.
- We did not get “Boo Grams” sold, but plan to do something similar later in Nov or Dec.

December

-

Unified Bowling

November

- Won the Lexington Invite with a 5-0 record Caleb Shaw, Lacyn Keller, Landon Kmoch, Kolton Koetter, Mark Wolfe. High Baker’s Game of 212 Caleb Shaw Landon Kmoch, Kolton Koetter Team of Riley O’Brien, Izzy Clause, Jalen Collicott, Halee Maris, and Layton Winters finished 4-1 in their division
- Dual scheduled for Kearney 11/6
- Grand Island Tournament Saturday November 11th
- North Platte Tournament Saturday November 18th
- Final Home tournament at TJ’s Monday November 20th
- Districts in Alliance Tuesday November 28th

December

-

Yearbook

November

- Completed Fall Deadlines

December

- Begin Winter Deadlines
- Submit for NSPA Contest

Monthly Business Manager Board of Education Report November 2023 for December 2023 Board Meeting

September Lunch #'s = 16,855 Meals served.

Financial #'s = After 25%% of fiscal year = General Fund YTD Revenue is 23.19% YTD Expense is 26.12%

All Funds YTD Revenue is 24%, YTD Expenses is 27%

We have been awarded \$31,00.00 in federal supply chain assistance for food services.

Projects - Updates

Track/Restrooms Work is ongoing. Interior work in process.

Crack sealing is taking place over holiday break on all asphalt parking lots.

Work has begun to remodel two high school restrooms.

Ongoing work with Allicap concerning damage caused at the high school from a broken water pipe in the tunnel system. Awaiting bids for total Gym floor replacement. SH office has been marked and is being evaluated for damage. Core sampling is scheduled for December 18th.

Upcoming Projects

2023-2024 RFP's

SPED Bus approval

RFP for Switches for technology has been released. We will be using e-rate

Bond Project

Approve Contract with sampsons to be the CM@R

Federal/state Reports filed in December:

SPED proportionate share

24-25 state aid components



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Board of Education
McCook Public School District No. 17
McCook, Nebraska

Dear Board of Education,

In planning and performing our audit of the financial statements of McCook Public School District No. 17 (District) as of and for the year ended August 31, 2023, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, we considered the School's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over financial reporting.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, significant deficiencies or material weaknesses may exist that have not been identified. However, as discussed below, we identified a certain deficiency in internal control that we consider to be a significant deficiency.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies in internal control over financial reporting, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A reasonable possibility exists when the likelihood of an event occurring is either reasonably possible or probable as defined as follows:

- *Reasonably possible.* The chance of the future event or events occurring is more than remote but less than likely.
- *Probable.* The future event or events are likely to occur.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control over financial reporting that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiency in the entity's internal control to be a significant deficiency:

1. The size of the District's accounting and administrative staff precludes certain internal controls that would be preferred if the office staff were large enough to provide optimum segregation of duties. This situation dictates that the District Board remain involved in the financial affairs of the District to provide oversight and independent review functions.

We have identified the following matter involving noncompliance with laws and regulations, violations of contract provisions or grant agreements that came to our attention during the course of the audit. Of the three banks that McCook Public School District No. 17 uses to hold their funds, two of those are completely covered by either FDIC coverage or pooled funds. This is not the case with Pinnacle Bank. About 25 percent of the funds that McCook Public Schools has at Pinnacle Bank as of August 31, 2023 were not covered by FDIC or pledged securities.

During our audit, we became aware of other matters that create an opportunity for strengthening internal controls and operating efficiency. This letter does not affect our report dated October 27, 2023, on the financial statements of McCook Public School District No. 17.

We will review the status of these comments during our next audit engagement. We have already discussed these comments and suggestions with various District personnel, and we will be pleased to discuss these comments in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations. Our comments are summarized as follows:

1. All affiliated organizations of the School District must not use the School District's Federal ID number for bank accounts or other purposes. We recommend that you contact any affiliated organizations (i.e. Booster Clubs, Parent Teacher Organizations, Senior Parents, or Foundations) and verify that the organizations are not using or relying on the School District's Federal ID number. If they are using the School District's Federal ID number, their activity will be incorporated into the School District's financial statements for the year ended August 31, 2024.
2. The Child Nutrition Cluster was a major program of the single audit. It was discovered that there is only one individual reviewing all of the Free and Reduced Price School Meals applications. We would recommend that after the initial review of applications is complete, a second individual looks over the approved the applications to ensure eligibility status is correct based on national income guidelines before entering the student's eligibility status into Infinite Campus.

The purpose of this communication, which is an integral part of our audit, is to describe for management and those charged with governance the scope of our testing of internal control over financial reporting and the results of that testing. Accordingly, this communication is not intended to be and should not be used for any other purpose.

KSO CPA's, P.C.

KSO CPA's, P.C.

Kearney, Nebraska
October 27, 2023



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Kearney, NE 68848
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Board of Education
McCook Public School District No. 17
McCook, Nebraska

Dear Board of Education,

We have audited the cash basis financial statements of McCook Public School District No. 17 as of and for the year ended August 31, 2023, and have issued our report thereon dated October 27, 2023. Professional standards require that we advise you of the following matters relating to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our engagement letter dated July 21, 2023, our responsibility, as described by professional standards, is to form and express an opinion(s) about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with the cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of McCook Public School District No. 17 solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

We have provided our findings regarding significant control deficiencies over financial reporting and material noncompliance, and other matters noted during our audit in a separate letter to you dated October 27, 2023.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you.

Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, and our firm have complied with all relevant ethical requirements regarding independence.

The familiarity threat applies to our relationship with your entity due to our longstanding relationship as your financial statement auditors. We have reduced this threat to an acceptable level by practicing professional skepticism at all levels and in all areas of your audit in addition to rotating staff and staff responsibilities.

We identified a self-review threat to our independence as auditors due to our preparation of the financial statements of McCook Public School District No. 17. A member of our firm that is not part of the engagement team performs a quality control review as a safeguard that reduces this threat to an acceptable level.

Significant Risks Identified

We have identified the following significant risks:

- **Management Override:** the risk that management will manipulate accounting records by circumventing internal controls, even where those controls otherwise appear to be operating effectively.
- **Transactions recorded in error:** the risk that transactions are not properly executed and recorded due to some individuals having the ability to control transactions from beginning to conclusion.
- **Custodial Risk:** the risk that the bank balance is not covered by FDIC insurance or related pledged securities.
- **Improper Revenue Recognition:** the risk that management will improperly recognize revenues including coding to incorrect period or account.
- **Improper Disbursements:** the risk that disbursements are fake, for an incorrect amount, or are coded to the incorrect period or account.
- **Improper / Omitted Disclosure:** the risk that management will fail to include all disclosures required by the cash basis of accounting, a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.
- **Unallowable Activity:** the risk that the School District will not use funding for appropriate activities under the provisions of the grant and outlined in the OMB Compliance Supplement.
- **Unallowable Cost:** the risk that charges to federal awards do not conform to the provisions of Uniform Guidance, such as they are not supported by adequate documentation, they are not reasonable or necessary, or that they are not for the appropriate amount.
- **Improper use of equipment:** the risk that the School District fails to properly track equipment used in the program and paid for with federal funds.

- Improper Wage Rate: the risk that the School District will not comply with wage rate requirements on construction projects.
- Unallowable Eligibility: the risk that the School District may not follow income eligibility requirements for students.
- Improper Procurement: the risk that the School District will not properly obtain a food service management company or obtain approval for contract terms.
- Improper Financial Reporting: the risk that the School District will not submit monthly claims for reimbursement timely or accurately.
- Improper Verification: the risk that the School District does not verify the applications of students qualifying for free or reduced lunches.

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by McCook Public School District No. 17 is included in Note 1 to the financial statements. As described in Note 1 to the financial statements, during the year, the entity changed its method of accounting for subscription-based information technology arrangements (SBITAs) by implementing Governmental Accounting Standards Board (GASB) Statement No. 96, *Subscription-Based Information Technology Arrangements*. The standard generally requires the recording of a right-to-use subscription asset (intangible asset) and a corresponding liability. There is an exception for short-term SBITAs defined as those with maximum possible terms of twelve months or less including options to extend, regardless of their probability of being exercised. Since the District is on the cash basis of accounting, there is no effect on the financial statements other than expanded disclosures regarding those arrangements. The effect of the implementation of this standard had no impact on beginning net position.

No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments. McCook Public School District No. 17 has no such significant estimates.

Financial Statement Disclosures

Certain financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users. McCook Public School District No. 17 has no such significant disclosures.

Significant Unusual Transactions

For purposes of this communication, professional standards require us to communicate to you significant unusual transactions identified during our audit. We encountered no significant unusual transactions during our audit.

Identified or Suspected Fraud

We have not identified or obtained information that indicates that fraud may have occurred.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statements as a whole and each applicable opinion unit. Management has corrected all identified misstatements.

In addition, professional standards require us to communicate to you all material, corrected misstatements that were brought to the attention of management as a result of our audit procedures. Any material misstatements that we identified as a result of our audit procedures were brought to the attention of, and corrected by, management. See the attached schedule for all misstatements corrected by management.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to McCook Public School District No. 17's financial statements or the auditor's report. No such disagreements arose during the course of the audit.

Representations Requested from Management

We have requested certain written representations from management, which are included in the attached letter dated October 27, 2023.

Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with McCook Public School District No. 17, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, operating and regulatory conditions affecting McCook Public School District No. 17, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the entity's auditors.

Noncompliance with Laws and Regulations, Violations of Contract Provisions or Grant Agreements

We have identified the following matter involving noncompliance with laws and regulations, violations of contract provisions or grant agreements that came to our attention during the course of the audit.

Throughout the year, the total of all bank deposits held at Pinnacle Bank exceeded the federal depository insurance coverage (FDIC) amount of \$250,000. As of August 31, 2023, \$83,292 was not covered through FDIC or pledged securities.

Other Information Included in Annual Reports

Pursuant to professional standards, our responsibility as auditors for other information, whether financial or nonfinancial, included in McCook Public School District No. 17's annual reports, does not extend beyond the information identified in the audit report, and we are not required to perform any procedures to corroborate such other information.

Our responsibility also includes communicating to you any information which we believe is a material misstatement of fact. Nothing came to our attention that caused us to believe that such information, or its manner of presentation, is materially inconsistent with the information, or manner of its presentation, appearing in the financial statements.

This report is intended solely for the information and use of the School Board and management of McCook Public School District No. 17 and is not intended to be and should not be used by anyone other than these specified parties.

KSO CPA's, P.C.

KSO CPA's P.C.

Kearney, Nebraska

October 27, 2023

MOTION

MOTION by _____ that the Board of Education of this School District should and does hereby approve the construction manager at risk agreement between the School District and Sampson Construction Co., Inc., for the proposed new Junior High School addition and Senior High School renovation project, such agreement in the form on file with official School District records and as presented at this meeting or with such changes as are deemed necessary and in the best interest of the School District and approved by the Board President or Superintendent of Schools, and further hereby delegates authority to and authorizes and directs the Board President, or designee, to sign, execute and deliver the agreement, any agreement amendments, change orders or other documents call for in such agreement, to pay the contract sum, and to take all other action necessary to carry such agreement into effect.

Board member _____ seconded the MOTION. After discussion and on roll call vote, the following Board members voted in favor of passage and adoption of the above Motion:

_____.

The following Board members voted against the same: _____.

The following Board members were absent or not voting: _____.

The above Motion having been consented to by a majority of the members of the Board of Education of this School District, was declared as passed and adopted by the Board President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings Law.

DATED this 11th day of December, 2023.

RED WILLOW COUNTY SCHOOL DISTRICT
73-0017, A/K/A MCCOOK PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary



PROPOSAL FOR:
MCCOOK PUBLIC SCHOOLS

2025 THOMAS SAF-T-LINER C2 SCHOOL BUS
33 + 1 Passenger Capacity (w/ maximum knee clearance)
Equipped With Wheelchair Lift

PURCHASE PRICE.....\$131,350.00

Estimated Delivery: 18 months from order

Price valid until December 15, 2023

AIR CONDITIONING

70,000 BTU in-wall rear evaporator above emergency door w/ skirt mount condensers. 18,000 BTU in dash separate system works with heat and defrost controls and vents.

AIR INTAKE

Donaldson PowerCore air cleaner with 32,000 mile /24 month service intervals. Air intake warmer

AIR RESTRICTION INDICATOR

Engine compartment mounted air restriction indicator

ALTERNATOR

Leece Neville 270 AMP 12 Volt pad mounted with automatic spring-loaded tensioner

AXLES

8,000 LB Set Back Single Front includes oil lubed hubs

17,500 LB Single Rear Axle

Magnetic rear axle drain and fill plug. Ratio 5.22

BARRIERS

(2) 39" barriers covered with Proform fire block and right-side modesty panel.

BATTERIES

Dual Alliance 1900 CCA - skirt mounted battery box with slide out tray, frame mounted.

Battery cut-off switch included.

BODY PANELS

Exterior 20 gauge galvanized- Interior 22 gauge Galvalume from belt line to seat rail

BRAKES

Hydraulic w/ **Air Ride Rear Suspension**

BUMPER

Heavy duty front swept back style matching the hood shape. Rear bumper is 1.6 times stronger than triple profile bumpers. Bumper is formed in shape of roadside guardrail and is tucked into side skirts to prevent catching. 3/16" plate steel with .5369 sq. in. section modulus.

CELL PHONE CHARGE PORT

12 volt USB charger located at driver's dash

CLIP BOARD STORAGE

Convenient holder for clipboard, notebook, etc. right of driver.

COOLING SYSTEM

Aluminum core radiator equipped with Mylar tank for easy coolant level visibility. All

radiator hoses are Gates heavy-duty hoses with constant torque spring clamps. Long life coolant protected to -40 (5 years/150, 00 miles) 25" cooling fan with 9 nylon blades with viscous fan clutch. Low coolant sensor light

CONSTRUCTION

Eight ply rubber body to frame insulators on each cross member. Double bolted body to frame clips. Stamped one-piece wheel wells to reduce dust and water leaks. 14 gauge Galvalume U shaped side skirt reinforcements. Two crash rails installed between interior and exterior roof panels. Roof bows extend below floor line. Interior floor bumper 2" steel plate. Rear body 14 gauge reinforcements. Dual 16 gauge Galvaneel roof rail stringers. Closed section, box type, rear corner post design. Automotive style firewall. Header system achieves 1100 lb. push out force for each window

CRUISE CONTROL

Switches dash mounted

CUP HOLDER

Dual (2) cup holder right of driver

DASH GAUGES

Speedometer, Odometer, Tachometer, Hour meter, Voltmeter, Oil pressure, Fuel, Trip meter, Ammeter, Water temperature, Transmission temperature, High-low beam indicator, turn signal indicators, low coolant light, low oil pressure or high coolant temperature warning light and buzzer

DEF TANK

12 gallon tank w/ hinged door

DIAGNOSTICS

SAE 9 pin diagnostics interface connector mounted under dash, electronic engine integral warning and derate protection system
Dash mounted diagnostic panel for electrical system
Multi-plex electronics

DRIVER'S COMMAND CENTER

Mounted left of driver with up to 24 rocker switches with LED backlighting for electrical equipment with rheostat control switch.

DRIVELINE

SPL 100 Dana Spicer main drive line has computerized angle alignment. Lubed for life splines that are booted to prevent contamination from water and road debris.

ELECTRICAL SYSTEM

12-volt system with color-coded and numbered wiring with matched weatherproof connectors. All that passes through metal is grommeted. ECMs are chassis frame mounted. Automatic circuit breakers protected by solid-state technology. Switches are

rocker type design and provide “Smart Switch” technology that can be repositioned without rewiring or reprogramming.

ENGINE

Cummins ISB 6.7 liter - 220 HP - 600 lb/ft torque in line 6 turbo diesel
750 watt block heater w/ plug in mounted in bumper, heated fuel/water separator.

ENTRANCE & REAR DOORS

Air operated outward opening entrance door with keyed vandal lock system installed. Four inch header pad installed above door. 86” high clear opening. Assist hand rail at entrance steps. Rear door is located in center rear with 32” x 23” top glass and 32” x 14” bottom glass with protective shields to keep hands and fingers away from sliding components. Sliding bolt vandal lock included.

ESC

Electronic Stability Control is a computerized technology that improves a vehicle’s stability by detecting and reducing loss of traction and skidding.

EXHAUST

Single right hand horizontal muffler with horizontal tail pipe

FENDERETTES

Mounted over rear wheel wells

FLAT FLOOR

Flat floor with no interior wheel housings enabling wheelchair movement.

FLOOR COVERING

5/8 Plywood floor covered with heavy-duty vinyl. All floor seam separations sealed and covered with durable rustproofed metal stripping. Cove molding along the wall. Molded rubber wheel housing covers. Rubber covered entrance step also have white nosing installed. Entire floor is sealed with adhesives

FRAME

Dual C channel main frames, full length made of 5/16” x 3” x 10 1/8” steel frame 50,000 PSI, powder coated finish. Class 8 truck type 7.5 “x 33.5” reinforced cross members.
Tow hooks front and rear

FUEL TANK

60 gallon capacity safety mounted between frame rails and behind rear axle with protective cage and rear skid plate gives added protection against damage in the event the vehicle is backed over an object. Includes hinged fuel tank door.

GLOVE BOX & STORAGE

Large storage compartment located above driver.

GVWR (Gross Vehicle Weight Rating)

25,500 lbs.

HEATERS/DEFROSTER

93,000 BTU left front/defroster. 53,000 BTU stepwell heater. Dual rear 40,000 BTU heaters. One mounted to each side of rear emergency door. Automotive style 4-speed front heater dash vents with automotive style electronic dash mounted controls. **Booster pump**, removable filters, shut off ball type valves. Full width ducted air for windshield, driver's window and entrance door glass. (2) Defroster fans mounted over driver's window and windshield.

HEADROOM

78" Interior height

HOOD

Sloping hood design for over the hood visibility at 11 ft. Splashguards are hood mounted for easy engine access. Grill is removable for easy serviceability and hood includes integrated plenum with two expulsion valves to remove moisture and contaminants

HORNS

Dual electric with center steering wheel activation

INSULATION/NOISE REDUCTION PACKAGE

1.5 "Fiberglass in ceiling, bulkheads, walls, 2" thick fire resistant thermo-bonded polyester insulation in rafter cavities, sound abatement package, and undercoating. Acoustic ceiling first two body sections above driver.

LETTERING

As required by Federal and State requirements in black block lettering including capacity, MCCOOK PUBLIC SCHOOLS in 6" black letters. Unit numbers as needed. Yellow reflective striping as required by state regulations.

LIGHTS

Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.

LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.

LED Marker/Cluster-Per FMVSS .

LED side mounted turn signals on fender and side panels

LED 8 Way Warning system flush mounted.

LED Stepwell light

Strobe Light

MANUALS

Printed operator's maintenance manual including electrical troubleshooting guide, web based service and parts access. Line set ticket

MIRRORS

Open View 7" X 10" **heated and remote-control** review mirrors; Heated cross-over mirrors with tripod bracket. Interior 6' x 30"

MUD FLAPS

Heavy Duty Front and rear

PAINT

Exterior painted National School Bus Yellow with black trim using lead free urethane PPG paint, interior painted light gray, undercoated chassis.

RADIO

AM/FM with roof mounted speakers.

ROOF HATCH

Roof hatch installed in self-sealing pre-cut panels

RUB RAILS

Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Seat rail is one piece formed to length, 14 gauge Galvalume. Sealed with Saf-T-Bond structural adhesive.

SAFETY EQUIPMENT

(2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.

SAFETY SOLENOID SWITCH

Single switch for complete shutdown of all heaters and radio at railroad crossings

SAF-T-VUE WINDOWS

Upper and lower pane 352 square inches, located in front of the entrance door to provide vision of the blind spot by the right front wheel without the use of a mirror.

SEAT/DRIVER

National high back 'AIR RIDE' **adjustable seat** with three point retractable shoulder harness, dual armrests, and adjustable lumbar support.

SEATS/PASSENGER

(11) 39" passenger seats covered with 42 oz. Proform leatherette fire block upholstery

-All seats equipped with 3 Point Shoulder/Lap belts for 3 students/seat

-First seat on each side equipped with 2 Integrated Child Seats (total of 4 ICS positions)

-Six (6) seats are removable from inside the bus to make available four (4) wheelchair positions

(See attached seat plan)

STEERING

Full power steering. Gear driven hydraulic pump. 19”diameter padded full floating
Tilt steering wheel.

STOP ARM

Power electrically operated stop arm with wind guard. Highly reflective and equipped
with high intensity LED lights. Controlled by an electric switch and door operation in
conjunction with 8 lamp warning system

SUSPENSION

9,000 lb. taper leaf soft ride springs

23,000 lb. Air Ride

TIRES

255/70R22.5 lo pro w/ mud & snow tread on rear

TRANSMISSION

Allison 2200 PTS - 6 speed automatic w/ park.

VENTILATOR

Static type, non-closable

WHEELBASE

199”

WHEELS

22.5 x 7.5-painted black 10-hole hub piloted

Chicago Rawhide oil wheel seals

WHEELCHAIR LIFT

Braun - Century Series NCL1000 wheelchair lift located right side rear. 50” opening at
door with vandal lock included. (See attached floor plan)

1000 lb. lift capacity.

34” x 54” non-skid platform

48” lift stroke

WHEELCHAIR TIE DOWN LOCATIONS

Capable of transporting four (4) wheelchairs by taking out removeable seats.

(See attached Seat Plan)

WHEELCHAIR TIE DOWN RESTRAINTS

Four (4) Q’Straint wheelchair tie down kits with retractable tie downs and retractable
shoulder belt.

WINDOWS

ABS automotive grade technology 12” high x25” wide opening split sash tempered glass.

All side and rear passenger windows tinted, bonded, and banded. Four-tinted tempered push out windows; all interior and exterior window frames are flat black.

WINDSHIELD

Automotive style one piece, bonded, and curved, slanted to reduce glare and breakage and provide maximum vision. The tinted safety plate laminated glass provides 3362 square inches of windshield area.

WINDSHIELD WIPERS

Electric, intermittent 5 speed heavy duty wet arm wipers. Bottom mounted overlapping automotive style pattern resulting in 1537 square inches of wiped windshield for safety. Wiper motor is accessible for service under engine hood.

WINTER FRONT COVER

Yellow snap on cover for grill

WARRANTY

Thomas/Freightliner comes standard with a 3 year/50,000 mile bumper to bumper warranty....the best in the industry!

Base: Limited 3 year bumper to bumper

Body: Limited 5 years on body

Engine: Limited 5 year/100,000 miles

Transmission: Limited 7 years/unlimited miles

Axles: Limited 5 years/unlimited includes king pins

Corey Sundberg

Corey Sundberg

11/21/2023

Date



2025 IC Bus, CE Series

PB110 NextGeneration

Sales Proposal For:
McCook Public Schools

Presented By:
CORNHUSKER INTERNATIONAL TRUCKS, INC

Kevin Jochum

To: jgross@mccookbison.org
Subject: Cornhusker International 2025 33 Passenger Lift Bus

Hello Jeff,

Attached, please find the specs for a 2025 33 Passenger International Lift Bus. This is a very well equipped bus that will have such options as the Cummins 240 HP Engine, Allison 6 Speed Transmission, exhaust brake, hydraulic brakes, air ride, 3 year/50,000 mile extended warranty and our Safety Star Premium Package. This package really does make the difference over the life of the bus with options such as dual LED strobing stop arms, LED 8-lamp system with visors, LED interior lights, LED headlights, red over-ride switch, dash air conditioning, dual hand rails, noise kill switch, pre-trip exterior light check system, child-check system, pebble tread 32" wide, driver's side window visor, air-ride seat, appearance package, heated and remote control mirrors to name a few. This bus would make an ideal activity/route bus with all of these options.

I can order this bus under our demo program so I can offer you a demo discount as well as your NRCSA membership discount . If I were to order a bus today lead time is running about a year and that is subject to change based on supply chain and market conditions. This bus will have less than 500 miles on it and will include full warranty upon taking possession of it. Pricing is as follows:

2025 33 Passenger International Lift Bus	\$135,200
Less Demo Discount	(\$2,000)
Less NRCSA Discount	(\$1,000)
Final Price with all applicable discounts	\$132,200*

***Quote is good for 30 days.**

This includes beltline lettering and delivery. If you have questions please feel free to reach me at 402-730-7223. Have a great weekend!

Regards,

Kevin Jochum
Bus Sales
Cornhusker International
3131 Cornhusker Hwy
Lincoln, Ne 68504
402-466-8461 ex 211 office
402-730-7223cell
Kevin.Jochum@cornhuskerinternational.com
www.icbus.com

Prepared For:
McCook Public Schools
Chris Wallace
700 W 7th St.
Mc Cook, NE 69001-3079
(308)350 - 0839
Reference ID: N/A

Presented By:
CORNHUSKER INTERNATIONAL TRUCKS, INC
Russell Folts
3131 CORNHUSKER HIGHWAY
LINCOLN NE 68504 -
(402)466-8461

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2025 CE SCHOOL BUS (PB110)

AXLE CONFIG:	4X2
APPLICATION:	School Transportation, Special Needs
MISSION:	Requested GVWR: 25500. Calc. GVWR: 25500 Calc. Start / Grade Ability: 31.12% / 2.29% @ 55 MPH Calc. Geared Speed: 82.0 MPH
DIMENSION:	Wheelbase: 193.00, CA: N/A, Axle to Frame: 114.00
ENGINE, DIESEL:	{Cummins B6.7 240} EPA 2024, 240HP @ 2400 RPM, 600 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 240 Peak HP (Max), School Bus Only
TRANSMISSION, AUTOMATIC:	{Allison 2575 PTS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, Includes Park Pawl, with 33,000-lb GVW and GCW Max, School Bus
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Dana Spicer D-800F} I-Beam Type, 8,000-lb Capacity
AXLE, REAR, SINGLE:	{Dana Spicer S140} Single Reduction, 17,500-lb Capacity, 190 Wheel Ends Gear Ratio: 5.29
TIRE, FRONT:	(2) 255/70R22.5 Load Range H AH37 (HANKOOK), 562 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 255/70R22.5 Load Range H AH37 (HANKOOK), 562 rev/mile, 75 MPH, All-Position
SUSPENSION, REAR, AIR, SINGLE:	{International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers Mounted Outside the Rails
PAINT:	Cab schematic 100NB Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

Vehicle Specifications
2025 CE SCHOOL BUS (PB110)

October 26, 2023

Description

Base Chassis, Model CE SCHOOL BUS with 193.00 Wheelbase, N/A CA, and 114.00 Axle to Frame.

BODY PLANS

BODY, BUS Conventional; 78" Headroom, 23'8" Body Length, +9 Section Rear, 48 Passenger, 193 WB

BODY PLAN, SPECIAL NEEDS BP Applied For

AXLE CONFIGURATION

AXLE CONFIGURATION {Navistar} 4x2

ENGINE

ENGINE, DIESEL {Cummins B6.7 240} EPA 2024, 240HP @ 2400 RPM, 600 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 240 Peak HP (Max), School Bus Only

EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2024

CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty

CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations

EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood

RADIATOR Aluminum, 2-Row, Down Flow, Front to Back System, 640 SqIn Louvered, with 383 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

Includes

: RADIATOR HOSES Premium, Rubber

FAN DRIVE {Horton Drivemaster} Automatic On/Off Type, with Normally Closed Temperature Control

Includes

: FAN Nylon

AIR CLEANER Single Element, Fire Retardant Media

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines

Includes

: BLOCK HEATER SOCKET Receptacle Type; Mounted in Center Through Front Bumper

CRUISE CONTROL Electronic

OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines

THROTTLE, HAND CONTROL Electronic

TRANSMISSION

TRANSMISSION, AUTOMATIC {Allison 2575 PTS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, Includes Park Pawl, with 33,000-lb GVW and GCW Max, School Bus

NEUTRAL AT STOP OMIT

SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming

TRANSMISSION OIL Synthetic; 20 thru 28 Pints

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, for Allison 1000 & 2000 Series Transmission

Description
CLUTCH

CLUTCH Omit Item (Clutch & Control)

REAR AXLES, SUSPENSIONS

AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 17,500-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.29

SUSPENSION, REAR, AIR, SINGLE {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers Mounted Outside the Rails

FLAT FLOOR EFFECTS for Air Suspension; with Conventional Bus Models

FRONT AXLES

AXLE, FRONT NON-DRIVING {Dana Spicer D-800F} I-Beam Type, 8,000-lb Capacity

FRONT SUSPENSIONS

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 8,000-lb Capacity, with Shock Absorbers

Includes

: SPRING PINS Rubber Bushings, Maintenance-Free

CABS, COWLS, BODIES

COWL Flat Back

AIR CONDITIONER with Integral Heater and Defroster

CAB INTERIOR TRIM Classic, for Day Cab

GAUGE CLUSTER Premium Level; English with English Electronic Speedometer

Includes

: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for

: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped)

: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)

GAUGE, DEF FLUID LEVEL

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

HEATER SHUT-OFF VALVES (2) Ball Valve Type

INSTRUMENT PANEL Wing Panel

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

LOW WASHER FLUID INDICATOR

WINDSHIELD Three Piece, Bonded, with Shaded Band

WINDSHIELD WIPER BLADES Snow Type

FRAMES

FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 489.2" (12425mm) Maximum OAL

BUMPER, FRONT Contoured, Steel, Painted Gloss Black, Severe Duty

Description

Notes

: Bumper Thickness is .25"

CROSSING GATE, FRONT Electric, Yellow Blade, Bumper Mounted

Includes

: CONTROL ASSEMBLY Solid State, Located Rear of Front Bumper, Heater not Required

: CROSSING GATE, FRONT Matches Contour of Bumper

CROSSMEMBER, REAR, AF (1)

TOW HOOK, FRONT (2) Frame Mounted

TOW HOOK, REAR (2)

WHEELBASE RANGE 193" (490cm) Through and Including 217" (550cm)

BRAKES

BRAKE SYSTEM, HYDRAULIC {Wabco} Split System, with Automatic Adjustment and Four Channel ABS

TRACTION CONTROL, HYDRAULIC Automatic; Hydraulic Brake System, with Electronic Stability Control

BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted

BRAKES, FRONT {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 12,000-lb Capacity

DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes

BRAKES, REAR {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 21,000-lb Capacity per Axle

DUST SHIELDS, REAR BRAKE for Hydraulic Brakes

AIR COMPRESSOR {Cummins} 18.7 CFM, with Tank for Air Source on Hydraulic Chassis, with Air Pressure Gauge, Low Pressure Alarm and Wiring

AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve

AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side

AIR TANK LOCATION (1) Mounted Outside Left Rail Back of Cab, for Use with Hydraulic Brakes

GVWR LIMITATION FOR BUS with Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 Requirements, for Conventional Bus

PARKING BRAKE INTERLOCK Parking Brake Cannot be Released Until Ignition Switch is in "ON" Position and Service Brake Pedal is Applied, Use with Hydraulic Brake Chassis Only

STEERING

STEERING GEAR {TRW (Ross) TAS40} Power

STEERING COLUMN Tilting

STEERING WHEEL 4-Spoke; 18" Dia., Black

DRIVELINES

DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2

PROPSHAFT GUARD

EXHAUST SYSTEMS

EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe

Description

HEAT SHIELD Between Exhaust & Fuel Tank, Mounted to AF Crossmember

TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper

ELECTRICAL SYSTEMS

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Includes

: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel

: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever

: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation

: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light

: STARTER SWITCH Electric, Key Operated

: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature

: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted

: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever

: WIRING, CHASSIS Color Coded and Continuously Numbered

ALTERNATOR {Leece-Neville BLP4024N} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense

BATTERY BOX Steel, with Powder Coat Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail

BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

BRAKE WARNING INDICATOR Light and Audible Alarm; Parking Brake/Motion Warning System for Engaged Parking Brake

BK WARN IND,PARK BK NOT SET Visual and Audible Alarm, Active Upon Ignition Off and Parking Brake Not Set, Reminder to Set Parking Brake

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

COLLISION MITIGATION SYSTEM Omit

HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position

HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled

HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on

HORN, AIR Dual Trumpets, Chrome, Mounted Outside Above Driver Window, with Electric Solenoid and Switch on Panel, on Air Chassis

HORN, ELECTRIC (2) Trumpet Style

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB-A Port and USB-C Port, Located in the Instrument Panel

RADIO AM/FM/USB Input/Auxiliary Input, Includes Wiring and Antenna, with Public Address System

STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start

TELEMATICS SYSTEM {ZONAR SYSTEMS V3} Installation Package, Less System; Includes Power Connector, J1939 Datalink Connector, Stop Arm and Entrance Door Inputs, Located Inside Dash Center Panel for Customer Installed Zonar V3 Module

TURN SIGNALS, FRONT Dual Face, LED, Amber/Red, Mounted on Top of Fender, Used with Standard Flush Mounted Front Turn Signal, Side Marker Lamps, Parking Lights and Reflectors

FRONT END

Description

FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes

BUG SCREEN Mounted Behind Grille

GRILLE Molded in Black, with Chrome Surround

HOOD TILT ASSIST {EASY TILT} Mechanical

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

SPEEDOMETER, TOOLS, MISC

COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360

MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension

PAINT SCHEMATIC, PT-1 Single Color, Design 100

Includes

: PAINT SCHEMATIC ID LETTERS "NB"

PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.

PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)

FUEL TANKS

FUEL TANK Top Draw, Steel, Rectangular, 65 US Gal (246L), Includes Protective Cage, Mounted Between Frame Rails and Behind Rear Axle

DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow

FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor

LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle

WHEELS, TIRES - FRONT

WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(2) TIRE, FRONT 255/70R22.5 Load Range H AH37 (HANKOOK), 562 rev/mile, 75 MPH, All-Position

WHEELS, TIRES - REAR

WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(4) TIRE, REAR 255/70R22.5 Load Range H AH37 (HANKOOK), 562 rev/mile, 75 MPH, All-Position

BODY FEATURES

BUMPER, REAR Painted, 12" High, 3/16" Thick

SUPPORTS, REAR BUMPER Bolted to Frame

BODY, REAR Includes Emergency Door

BOWS, ROOF 14 ga., One Piece Construction

Vehicle Specifications
2025 CE SCHOOL BUS (PB110)

October 26, 2023

Description

Includes

: BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail

FASTENERS, HEADLINER Rivets

FLOOR, BODY Flat

HANDLE, ASSIST Windshield Side Mounted, Left and Right, Chrome

HEADLINER, BODY Conventional; 16'02"-25'02" Body Length, Perforated Full Length with Sound Insulation Full Length

LIGHT BARS Plastic

LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated

RAILS, WRAP-AROUND Just Below Window Line

RUB RAILS, BODY (4) Conventional; Steel, 22'2", 22'11", 23'8", 24'5" Body Length, Includes Snow Rail

Includes

: RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices

SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor

SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 22'2", 22'11", 23'8", 24'5", Body Length

SKIRT, BODY Conventional, 20", 16ga., 22'2", 22'11", 23'8", 24'5" Body Length

Includes

: SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets

STEP, FRONT ENTRANCE DOOR 25 3/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish

TIE DOWNS, BODY Grade 8 Bolts, Every Body Section

Includes

: TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning

COVER, REAR DOOR INSIDE HANDLE Partial Coverage

DOOR, ENTRANCE, FRONT Air, Outward Opening, with Single Pane Glass

DOOR, LIFT Single, 43" x 69.79", Mounted Aft of Rear Wheel Pocket, with 78" Headroom

FASTENERS, REAR DOOR Lag Screws, Rear Door To Body

HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance

HANDLE, EXTERIOR, LIFT DOOR Single Door, Chrome

HANDLE, EXTERIOR, REAR Emergency Door; Chrome

HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover

INTERLOCK, STARTER with Key Switch for Entrance with Lock

KEYS ALIKE, LOCKS Entrance Door, 545 Keys

LATCH, LIFT DOOR Single, Three Point Slide Bar, with Interior Handle

LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke

LOCK, ENTRANCE DOOR in External Release, with Key

LOCK, REAR DOOR with Ignition Starter Interlock

LOCK, SINGLE LIFT DOOR with Ignition Starter Interlock

COMPARTMENT, DRIVER STORAGE Bin, Sized to Hold Three Ring Binder, Includes (1) USB-A Port and (1) USB-C Port

Vehicle Specifications
2025 CE SCHOOL BUS (PB110)

October 26, 2023

Description

HOLD DOWN, BATTERY For Up To 3 Batteries

WASTE CONTAINER Removable, Located in Driver Area

INSULATION, ROOF/SIDES/BULKHEAD 1.5"

NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area

NOISE REDUCTION, ROOF BOW Conventional; Insulation, 22'2", 22'11", 23'8", 24'5" Body Lengths

UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec

Includes

: UNDERCOATING Performed Before and After Mounting on Chassis

UNDERCOAT, FLOOR/STEPWELL/SIDES for Engine Noise Reduction

BODY CERTIFICATION TAG Metal

BODY TAG, METAL Capacity to Include the Total Number of Passengers

DECAL, HANDICAP (4) 6" x 6", 1 Mounted on Electrical Access Door, 1 Mounted on Lift Door Below Window Line, 1 on Left Bumper, 1 on Rear Door Between Top and Bottom Glass

LETTERS, BATTERY COMPARTMENT (01) Decal; "Battery"; 1" Black Letters, Centered on Standard Battery Box

LETTERS, BATTERY DISCONNECT Decal; "MAIN BATTERY DISCONNECT" 1" Red Letters on White Background, Centered on External Battery Box

LETTERS, CAPACITY 2" Black Decal, (1) Place, with Bus Number, For the State of Nebraska

LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door

LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside

LETTERS, FUEL I.D. Decal; "DIESEL FUEL", 2" Black, Adjacent to Fuel Filler Door

LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield

LETTERS, E/E WINDOW, LEFT (01) Decal Set, "EMERGENCY EXIT", Black Inside and Outside

LETTERS, E/E WINDOW, RIGHT (01) Decal Set, "EMERGENCY EXIT", Black, Inside and Outside

LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap

LETTERS, STEPWELL Decal, "NO TRESPASSING" 2.0" White, On Step Riser

LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door

OPERATING INSTRUCTIONS, REAR Decal, Inside Rear Emergency Door

PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow

PAINT COLOR, BODY INTERIOR 9384 Spring White

PAINT COLOR, BUMPER Rear, 0001 Canyon Black

PAINT COLOR, RUB RAILS 0001 Canyon Black

PAINT FLASHER BACKGRD 0001 Canyon Black

PAINT HOOD AND FENDER To Match Body Exterior

PAINT, RUB RAIL Flange to Flange

PAINT STREAMER On Roof, Both Sides 1" Above Drip Rail, 0001 Canyon Black

Description

PAINT, WINDOW BOW CAPS 0001 Canyon Black, Side Only
SEAL, RUB RAILS Top Edge, All Rails
STRIPING, BUMPER (4) Decal, Non-contrasting, Front and Rear
STRIPING, E/E WINDOW, LEFT {3M} (01) Perimeter, 1" Yellow Fluorescent Diamond Grade
STRIPING, E/E WINDOW, RIGHT {3M} (01) Perimeter, 1" Yellow Fluorescent Diamond Grade
STRIPING, PERIMETER, REAR Emergency Door, 1" Yellow Reflective
STRIPING, REAR END {3M} 2" Yellow Fluorescent Diamond Grade
STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade
STRIPING, SEATLINE {3M} 2" Yellow Fluorescent Diamond Grade
WIRING DIAGRAM Schematic, Electrical

Includes

: ACCESS PANEL for Wiring Diagram Schematic Located on Inside of Electrical Panel Door, Below Driver Window
SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 22'2", 22'11", 23'8" or 24'5" Body Lengths
DISARM, POST TRIP INSPECTION Button Located on Light Bar at Rear of Bus
MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus to Disable Alarm
SWITCH, LOCATION Steering Wheel; Includes Master Flasher, Flasher On/Off, Red Override, and Door Control

Includes

: SWITCH, STEERING WHEEL, LIGHT Includes Illuminated Switches

BODY FEATURES

WINDOW, DRIVER Storm
COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
WINDOW, E/E, LEFT (01) Vertical Hinge
WINDOW, E/E, RIGHT (01) Vertical Hinge
WINDOW, PASSENGER, TINT Conventional; 28% Light, Laminated Glass, 78" Headroom, with 22'2", 22'11", 23'8", 24'5" Body Lengths
WINDOW, SASH (8) 27" Sections, 9"x 23" Opening
WINDOW, STOPS 12" Opening, Only with 78" Headroom
AISLE POSITION Center, for balanced seating
FLOOR COVERING, COLOR Blue
FLOOR COVERING, TRIM Aluminum
FLOOR COVERING, TYPE {Koroseal} All Body Lengths
STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps
AIR CONDITIONER, BODY IC Air, 60,000 BTU, Evaporator FM55 Rear Flush Mounted, Condenser SC-3 Skirt Mounted, Compressor TM21, with EC4.0 Control System
FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel
FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 6" Right of Centerline, 2 Speed Switch in Panel

Description

HEATER, REAR WALL, RT SIDE 30,000 BTU

HEATER, REAR WALL, LT SIDE 30,000 BTU

HEATER, STEPWELL with Fixed Angle Louver to Door Glass

ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals

ROOF VENT, FRONT Static

ARM REST, DRIVER Left and Right

SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Isolated, with 2 Position Front Cushion Adjustment, 6 to 17 Degree Seat Back Adjustment, Mechanical Lumbar Support, Includes Additional Back Padding

Includes

: SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor

UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.

UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Graphite

UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert

UPHOLSTERY, DRIVER SEAT, TYPE Prevaill, 42 oz.

BARRIER, CRASH, AFT ENTRY DOOR 39", 2 Leg

BARRIER, CRASH, AFT DRIVER 39", 1 Leg

HAND RAIL, ENTRANCE DOOR, AFT Dual Height Stainless Steel, Upper Rail 1.25" OD 28" Above Floor, Lower Rail 1" OD

PANEL, MODESTY, AFT ENTR DOOR Mounted Under Barrier

PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier

SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing

SEAT BACK, PASSENGER High Back

SEAT, 39", TRK, 3PT, LT {IMMI Seats SBR-U} (05) with 3 Point Seat Belts

SEAT, 39", TRK, 3PT, RT {IMMI Seats SBR-U} (04) with 3 Point Seat Belts

SEAT, 39", WALL, 3PT, CHLD, LT {BTI Seating System} (01) High Back, with 3 Point Seat Belts, Child Restraint

SEAT, 39", WALL, 3PT, CHLD, RT {BTI Seating System} (01) High Back, with 3 Point Seat Belts, Child Restraint

UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers

UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (11-12) Seats

CUSHION, SEAT 15" Depth

SHOULDER RAILS, PADDED Conventional Bus; with 22'2", 22'11", 23'8" or 24'5" Body Length

UPHOLSTERY, SEAT, STITCHING Single

BODY FEATURES

REINFORCEMENT, SHOULDER TRACK Mounted Above Light Bar Full Length of Bus

TRACK, FLOOR LENGTHS 401"-450", with Full Shoulder Track

TIE DOWN, TRACK (04) Retractable

TIE DOWN, TRACK TYPE {QRT Q-8107-A1-L2} Retractable, with Track Fittings on Shoulder Belt

TRACK, TYPE (BRAND) {OMNI L Track}

Description

ALARM, BACKING {Ecco #850} 112 dB

CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses

FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Amber Lights, Lights Deactivate with Door Closing

HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights

LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light

LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection

LIGHT, INDIC, WARNING LIGHTS Red and Amber

Includes

: LIGHTS, WARNING Indicator Located in Instrument Cluster

LIGHT, LIFT DOOR {Sound Off/OptiLuxx} Exterior; 4" Oval LED Light Mounted Below Lift Door Activated By Opening Lift Door

LIGHT, LIFT DOOR, INTERIOR Above Lift Door, Rectangular LED, with Door Operated Switch (Functionality May Be Included in Existing Dome Light)

LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door

LIGHT, STROBE LED, Specialty Man. Co. 845-3020, Low Profile, Double Flash, 3.60" High

LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear

LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear

LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber

LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} (2) Slim-Line LED Armored, Amber, (1) Each Side First Section Aft Entrance Door

LIGHTS, DOME LED, Rectangular Recessed Type, Two Full Rows, for 22'02", 22'11", 23'08", 24'05" Body Lengths

LIGHTS, DOME, DRIVER (1) LED, Rectangular, Mounted in Light Bar in Ceiling, with Separate Switch

LIGHTS, MARKER, FRONT & REAR LED, Flush Mount, Amber Front and Red Rear

LIGHTS, MARKER, SIDE, INTERMED LED, Amber, Flush Mount, Intermediate, Centered, Required for Units 30 Foot or Longer

LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red

LIGHTS, TAIL, LICENSE PLATE (2) {Sound Off/OptiLuxx} 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket

LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Strobing LED and (4) 7" Round Amber Strobing LED, 2 Front, 2 Rear Each Color

SPEAKERS AND WIRING (8) Flush Mounted In Light Bar

STOP ARM, FRONT Electric, Composite Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights

STOP ARM, LEFT REAR Electric, Composite Blade, 18" Octagon, Single Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights

SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated with Separate 2 Position Switch, Quantity of Lights Split Equally

SWITCH, INTERRUPT CROSS GATE Single Cycle; with Auto Reset, Located In Driver Compartment

SWITCH, LIFT OPERATION Rocker Switch, Dash Mounted

SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Yellow Switch in Panel, with AC Memory Retention

SWITCH, REAR DOOR BUZZER for Emergency Door

MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated

Vehicle Specifications
2025 CE SCHOOL BUS (PB110)

October 26, 2023

Description

MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners

MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View ES} Black, Motorized Head, Heated, Remote, Non-Detent

VISOR, INTERIOR, DRIVER LEFT 10" X 27" for Driver's Window

VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield

COMPARTMENT ABOVE DRIVER Left of the Driver

Includes

: COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10"

: HINGES Piano Type

DOOR, FRONT BULKHEAD For Access to Front Bulkhead

FIRE EXTINGUISHER 5 lb 3A-40BC Minimum, with Flexible Hose and Metal Nozzle

FIRE EXTINGUISHER, FRONT LOC Located Behind Driver Seat

HINGE, COMPARTMENT Spring Lock Type, for Driver Overhead Storage Compartment

KIT, BODY FLUID Nebraska

KIT, FIRST AID Plastic; 24 Unit, Spec State

LATCH, COMPARTMENT Locking, for Overhead Storage Compartment

LATCH, DOOR BULKHEAD Spring Latch, for Bulkhead Mounted Safety Compartment or Destination Sign Access Doors

LOCATION, BODY FLUID KIT on Bulkhead

LOCATION, FIRST AID KIT Right Side Front Bulkhead with Screws

PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, with Cutout for Dome Light

REFLECTORS, REAR (2) 3", Red, Adhesive Back

REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right

REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back

SAFETY TRIANGLES Warning Reflectors, Mounted on Floor Between Driver Seat and Drivers Crash Barrier/Stanchion/Partition

INTERLOCK, LIFT for FMVSS Wheel Chair Interlock Requirements; with Key in "ON Position", Park Brake Must Be Applied, Transmission in Park or Neutral for Air Brakes, or in Park Only for Hyd Brakes, Lift Door Must be Opened Before Lift Can be Activated, w/ Automatic or Precision Transmissions

LIFT, WHEELCHAIR {Braun Model NCL1000FIB3451 Gen 2} Power Pack Mounted Forward of Lift

CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts

CUTTER, SEAT BELT, LOCATION Mounted on Panel Left of Driver

DEF FILLER DOOR with Locking Latch

FENDERS, RUBBER, REAR (2)

FUEL FILLER DOOR with Non-Locking Latch

INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel

MUD FLAPS, REAR WHEELS (2) Rubber

STATE OF OPERATION Nebraska

Services Section:

Description
WARRANTY

WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H

SERVICES, TOWING {Navistar} Service Call to 24-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident

SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 36-Month/50,000 Miles (80,000 km), Covers 100% Parts and Labor; Includes Body; Excludes Extending Warranty for Engine, Transmission, Perforation or Corrosion of Cab/Cowl Structure and Paint

BODY FEATURES

WARRANTY 5-Year, Limited

Dear Mr. Craig Dickes and Board Members,

It is with regret that I inform you of my resignation from my position as Journalism Teacher at McCook High School. My husband received a promotion and my family will be relocating for his new position. My last day of work will be May 17, 2024. I love this community and have thoroughly enjoyed my time as a teacher in this district. I appreciate the opportunities and experience I've gained working with the wonderful students from both the junior high and high school. I am also incredibly grateful for the administrators and staff that were always supportive in my role as an educator.

I cannot thank you enough for the opportunity you provided me at McCook High School. I wish you the best of luck in your search for a new candidate.

Sincerely,

Norabel Chessmore

A handwritten signature in black ink that reads "Norabel Chessmore". The signature is written in a cursive style with a large, decorative initial "N".