

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, April 14, 2025
Junior High Conference Room
700 W 7th St
McCook, NE 69001

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

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

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Recognition of Open Meeting Law
 - 1.3. Pledge of Allegiance
2. Reports, Communications & Public Participation
 - 2.1. Board accepts public comments
 - 2.2. State Science fair qualifiers' presentation - Cory Degnan
 - 2.3. Student board member report
 - 2.4. Recognize Student board member - Kyson Barger
 - 2.5. Presentation by Joel Bednar - ELA materials
3. Approve the consent agenda, which includes the minutes and financial and minutes from special board meeting
 - 3.1. Approval of expenditures/Payroll for March 2025
4. Reports from Staff Members and Committees
 - 4.1. School Improvement
 - 4.2. Facilities Committee Report
 - 4.3. Finance Committee
5. Administrator's written reports
6. **Jr. High Bond Survey Results**
 - The survey indicated that there was sufficient support to proceed with a bond campaign.
 - The top three concerns in the community were:
 - Student Safety
 - Occupational training via career and technical education (CTE)
 - Structural stability of the school building
 - Key demographic group
 - We need to make sure that we provide our 65 and older community with information and are prepared to address their concerns.
 - Lowering the cost of the bond was important for those concerned with the tax burden under these economic conditions.
7. **Jr. High Building Meeting**
 - District level administration met with Sampson Construction and W Design to discuss changes to the Jr. High Building project. The purpose of the meeting was to discuss changes to the project that would reduce the cost of the project if another bond election is pursued.

- Due to the increases in costs, cuts to the project to reduce the overall project cost have been difficult. According to the information provided during the meeting, the bond we put in front of the community in November for a price of \$43,500,000 would now cost approximately \$45,000,000. The increase in cost has made it more difficult to make cuts that would result in a lower overall bond request.

8. **Washington D.C. Trip**

- The trip to D.C. enabled Brad, Mike and myself access to important educational decision makers.
 - We were able to visit with the congressional legislative aid on education.
 - Members from the Department of Education, including the acting deputy undersecretary.
 - The education policy director
 - I was also able to visit directly with Representative Smith.
- The focus of our discussion with them was on local control and the creation of a framework that emphasized curriculum that all students should master.

9. **The future of the Department of Education:**

- Shrinking in size and scope.
- Most recent layoffs affected temporary staff.
- Special education should remain intact.
- A full shutdown is unlikely due to the rules governing government departments.
- Trends to look for:
 - School choice movements
 - Local control
 - Assessment modifications

10. **School Improvement**

- The team reviewed the external team's exit report, and we discussed its contents.
 - As a quick reminder the external report was very complimentary of McCook Public Schools operations, staff, and student outcomes.
- The team also discussed our goals for next year:
 - Review mission and vision statements.
 - Select a school improvement framework.
 - Select a perceptual survey platform.
 - Collect and analyze important content area assessment data.
 - Deliberate and set the district's next 5-year goal.
 - Begin the development of a 5-year action plan.
- Next meeting: August 15 at 7:00 a.m. in the Jr. High Boardroom.

11. **Destination Imagination**

- Teams from McCook competed in the state Destination Imagination competition.
- Our teams represented well!

12. Business Manager report/comments

13. Board member comments

14. New Business

14.1. Accept Resignations

- 14.2. Accept Resignation from Katy Snyder - Sr. High Biology / Anatomy and Physiology

14.3. Approve contract for Makenzie Derr - 6th Grade Science

14.4.

- Approve the purchase of new ELA materials
- In addition-approve an additional \$2240 to UFLI foundational piece, there is no quote at this time - will have to order through a website once approved.

Any questions can be directed to Joel Bednar

14.5. Approve 1-year audit proposal from KSO

14.6. Accept a donation from Graff Charitable Foundation for the Girls Tennis program in the amount of \$1,000.00.

15. Positive Comments

16. Adjournment

17. Items for Review

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

1. Call to Order

1.1. Roll Call

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

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

2.2. Presentation by Deb Goodenberger - Art Month

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

2.3. Student board member report

Kyson Barger reported on the following:

School Activities-

Blood Drive took place today at Cornerstone Fellowship.

ACT Prep.

Prom is coming up on April 5th.

Sports/Clubs-

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

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

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

Wrightstone Art Gallery.

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

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

Drama- Beginning to practice for the Spring play.`

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

Motion to approve consent agenda Passed with a motion by Scott Barger and a second by Charlie McPherson.

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

Yea, Charlie McPherson: Yea

Yea: 6, Nay: 0

3.1. Approval of Expenditures/Payroll for February 2025

4. Reports from Staff Members and Committees

4.1. Finance Committee

Finance Committee Meeting

2-13-2025 @ 12:00pm

Conference room A

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

- Record boards
- District trophies
- Drywall
- Drop ceiling
- New lights
- Tennis Shade
 - Ordered and to be installed before Mar 15, 2025
- School vehicles
 - Newer activity vans
 - Newer passenger vans - trips
 - SPED Bus
- Bond Issue
 - State aid
 - Where do we go from here
 - Community input
 - Northland
 - W design
 - Sampsons
 - McCook on the move

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

6. Superintendent's comments

External Team Exit Presentation - Commendations:

- McCook Public Schools demonstrates visionary leadership and a strong commitment to student learning through a well-defined instructional program.

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

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

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

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

Community Survey Focused on Bond Election

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

ELA Materials Adoption/Purchase

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

7. Business Manager Comments/Report

Monthly Business Manager Board of Education Report

Feb 2025 for March 2025 Board Meeting

Monthly Lunch #'s = 14,711 meals served

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

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

State Aid

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

Amplified Finance workshop hosted by Nebraska association of School boards.

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

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

Facilities - Updates

Gym floor at Central elementary Has been completed

YMCA Construction Staging has began

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

Upcoming Projects

Central elementary Storage (Old shower area)

SH Hall by Gymnasium project

SH Hallway drop ceiling/lighting

Bond Project

Re-Engaged McCook on the Move - Survey

Re-engaged W-design

Re-Engaged Northland

Re-Engaged Sampsons

Federal/state Reports filed in February:

Title Audit

8. Board member comments

Mr. Brad Hays presented the board membership guide from NASB

9. New Business

9.1. Accept Resignations

There were no new resignations.

9.2. Approve the 2025-2026 School Calendar

I move to approve the 2025-2026 McCook Public Schools Calendar. Passed with a motion by Charlie McPherson and a second by Mike Langan.

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

Yea: 6, Nay: 0

9.3. Approve District wide surplus sale

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

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

Yea: 6, Nay: 0

10. Positive Comments

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

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

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

Scott Barger thanked the school improvement team for their hard work getting ready for the external team visit. He also stated that parent-teacher conferences were great. Congratulations to all the winter sports teams and athletes.

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

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

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

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

Grant Norgaard wanted to thank the Bison Days leadership team and community of McCook for a great Bison Days event. The committee includes Brent May, Tracey Fisher, Kristen Blume, Robin Henrichs, Jordan Lewis, Pam Wolfors, Sharon Bohling and Craig Dickes.

11. Adjournment

The meeting adjourned at 7:00 pm.

12. Items for Review

Mccook Public Schools

Revenues for Mar 2025 for Apr 2025 Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$146,616.41)	(\$9,319,000.00)	(\$3,888,565.10)	(\$5,430,434.90)	41.72
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$803.31)	(\$3,196.69)	20.08
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	(\$4,534.70)	(\$290,465.30)	1.53
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$64,699.21)	(\$780,000.00)	(\$444,011.12)	(\$335,988.88)	56.92
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	\$0.00	(\$3,000.00)	\$3,000.00	0.00
01-1-01510-00-000-000	Interest	(\$9,780.98)	(\$63,597.00)	(\$53,411.02)	(\$10,185.98)	83.98
01-1-01911-00-000-000	Local License Fees	(\$225.00)	(\$7,500.00)	(\$2,520.00)	(\$4,980.00)	33.60
01-1-01921-00-000-000	Police Court Fines	(\$1,803.55)	(\$6,000.00)	(\$5,484.56)	(\$515.44)	91.40
01-1-02110-00-000-000	County Fines & License Fees	(\$3,346.02)	(\$75,000.00)	(\$21,466.24)	(\$53,533.76)	28.62
01-1-03110-00-000-000	State Aid	(\$561,265.00)	(\$5,571,913.00)	(\$3,928,855.00)	(\$1,643,058.00)	70.51
01-1-03120-00-000-000	Sped School Age	(\$359,921.00)	(\$2,180,000.00)	(\$1,363,114.00)	(\$816,886.00)	62.52
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$50,000.00)	\$0.00	(\$50,000.00)	0.00
01-1-03130-00-000-000	Homestead Exemption	(\$55,409.03)	(\$270,000.00)	(\$55,339.88)	(\$214,660.12)	20.49
01-1-03131-00-000-000	Property Tax Credit	(\$71,839.17)	\$0.00	(\$1,525,001.56)	\$1,525,001.56	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$30,000.00)	(\$11,374.87)	(\$18,625.13)	37.91
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$360,000.00)	(\$735,406.01)	\$375,406.01	204.27
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	(\$1,898.90)	\$198.90	111.70
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$12,000.00)	(\$10,589.00)	(\$1,411.00)	88.24
01-1-03599-00-000-000	College Access Grant	(\$843.75)	\$0.00	(\$843.75)	\$843.75	0.00
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	(\$117,060.00)	(\$240,000.00)	(\$241,073.00)	\$1,073.00	100.44
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$43,700.00)	(\$39,005.00)	(\$4,695.00)	89.25
01-1-04510-00-000-000	Title IV	\$0.00	(\$18,500.00)	(\$16,824.00)	(\$1,676.00)	90.94
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$5,022.00)	(\$10,978.00)	31.38
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$392,000.00)	(\$195,967.00)	(\$196,033.00)	49.99
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$26,000.00)	(\$16,654.00)	(\$9,346.00)	64.05
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$85,000.00)	(\$37,648.26)	(\$47,351.74)	44.29
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$25,000.00)	(\$11,513.00)	(\$13,487.00)	46.05
01-1-04998-00-000-000	ESSERS III	\$0.00	\$0.00	(\$228,594.00)	\$228,594.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$49,859.76)	\$49,859.76	0.00
01-1-05690-00-000-000	Non-revenue Receipts	\$0.00	\$0.00	(\$7,235.11)	\$7,235.11	0.00
Subtotal of Element: Revenue		(\$1,392,809.12)	(\$19,889,910.00)	(\$12,905,614.15)	(\$6,984,295.85)	64.89%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,697.89)	(\$1,500.00)	(\$12,754.84)	\$11,254.84	850.32
02-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$400,000.00)	\$0.00	(\$400,000.00)	0.00
02-1-05690-00-000-000	Non-revenue Receipts	(\$1,307.55)	\$0.00	(\$54,175.04)	\$54,175.04	0.00
Subtotal of Element: Revenue		(\$3,005.44)	(\$401,500.00)	(\$66,929.88)	(\$334,570.12)	16.67%

[Fund] 03 - Employee Benefit

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
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03-1-01510-00-000-000	Interest - Unemployment	(\$239.37)	(\$250.00)	(\$1,636.20)	\$1,386.20	654.48
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		(\$239.37)	(\$5,250.00)	(\$1,636.20)	(\$3,613.80)	31.17%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
		Range)				
06-1-01510-00-000-000	Interest	(\$547.51)	(\$100.00)	(\$3,653.26)	\$3,553.26	3,653.26
06-1-01611-00-000-000	School Lunch Program	(\$22,599.15)	(\$310,000.00)	(\$189,123.22)	(\$120,876.78)	61.00
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	(\$29,363.41)	\$0.00	(\$245,595.28)	\$245,595.28	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$36.52)	\$0.00	(\$231.61)	\$231.61	0.00
Subtotal of Element: Revenue		(\$52,546.59)	(\$630,100.00)	(\$438,603.37)	(\$191,496.63)	69.61%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
		Range)				
07-1-01100-00-000-000	Local Property Taxes	(\$1,136.36)	(\$410,000.00)	(\$122,088.98)	(\$287,911.02)	29.77
07-1-01115-00-000-000	Carline Taxes	\$0.00	(\$385.00)	(\$24.73)	(\$360.27)	6.42
07-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1-01510-00-000-000	Interest	(\$1,256.32)	(\$570.00)	(\$8,260.38)	\$7,690.38	1,449.18
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	(\$197.38)	(\$1,002.62)	16.44
Subtotal of Element: Revenue		(\$2,392.68)	(\$421,000.00)	(\$130,571.47)	(\$290,428.53)	31.01%
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
		Range)				
08-1-01100-00-000-000	Local Property Taxes	(\$665.65)	(\$90,000.00)	(\$53,887.50)	(\$36,112.50)	59.87
08-1-01115-00-000-000	Carline Taxes	\$0.00	(\$150.00)	(\$8.59)	(\$141.41)	5.72
08-1-01120-00-000-000	Public Power Sales Tax	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
08-1-01510-00-000-000	Interest	(\$2,212.54)	(\$1,000.00)	(\$15,141.87)	\$14,141.87	1,514.18
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	(\$1,100.00)	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	(\$1,750.00)	(\$90.10)	(\$1,659.90)	5.14
Subtotal of Element: Revenue		(\$2,878.19)	(\$95,000.00)	(\$69,128.06)	(\$25,871.94)	72.77%
Grand Total		(\$1,453,871.39)	(\$21,442,760.00)	(\$13,612,483.13)	(\$7,830,276.87)	63%

McCook Public Schools

Expenditures for Mar 2025 for Apr 2025 Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$599,410.69	\$7,293,563.90	\$4,235,483.20	\$3,025,111.23	58.07
01150 - Limited English Proficiency Programs	\$6,799.35	\$143,837.03	\$72,692.76	\$71,144.27	50.54
01160 - Poverty Programs	\$133,613.94	\$1,527,020.16	\$903,693.60	\$623,176.56	59.18
01190 - Early Childhood Educational Programs	\$36.00	\$2,500.00	\$815.27	\$1,684.73	32.61
01200 - Special Education Instructional Programs -	\$234,988.43	\$2,874,641.79	\$1,751,794.93	\$1,120,438.30	60.94
01291 - Special Education Instructional Programs -	\$13.40	\$154,546.66	\$485.69	\$154,060.97	0.31
01295 - Special Education Instructional Programs -	\$97.96	\$1,180.98	\$709.20	\$471.78	60.05
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	\$14,580.79	\$224,728.14	\$134,285.54	\$89,542.60	59.75
02130 - Health Services	\$495.00	\$5,100.00	\$9,148.20	(\$5,175.44)	179.38
02131 - SPED Health Services	\$5,630.51	\$66,892.78	\$40,931.54	\$25,961.24	61.19
02141 - Psychological Services - SPED - School	\$16,151.76	\$157,826.91	\$110,806.20	\$36,895.71	70.21
02151 - Speech Pathology and Audiology Services -	\$24,644.31	\$240,764.89	\$167,528.39	\$64,339.94	69.58
02152 - Speech Pathology and Audiology Services -	\$166.78	\$2,950.00	\$643.49	\$2,306.51	21.81
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$10,445.10	\$108,891.34	\$72,172.52	\$36,718.82	66.28
02171 - Physical Therapy-Related Services - SPED -	\$1,128.60		\$11,115.90	(\$11,115.90)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$0.00	\$100,000.00	\$104,397.21	(\$4,482.21)	104.40
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$10,369.38	(\$8,369.38)	518.47
02220 - Library-Media Services	\$34,105.08	\$416,420.22	\$248,710.33	\$167,162.16	59.73
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$3,246.14	\$211,500.00	\$40,168.35	\$169,823.85	18.99
02320 - Executive Administration	\$21,837.05	\$281,601.24	\$156,567.43	\$125,033.81	55.60
02330 - District Legal Services	\$684.00	\$20,000.00	\$10,821.48	\$9,178.52	54.11
02410 - Office of the Principal	\$97,037.32	\$1,166,067.82	\$709,817.18	\$447,043.17	60.87
02490 - Activity Director	\$11,527.70	\$139,954.68	\$81,339.81	\$58,614.87	58.12
02510 - Fiscal Services	\$61,090.54	\$734,396.83	\$316,234.92	\$417,713.99	43.06
02530 - PRINTING, PUBLISHING, &	\$0.00		\$473.48	(\$473.48)	
02580 - Administrative Technology Service	\$24,445.33	\$470,679.66	\$211,905.61	\$258,774.05	45.02
02610 - Operation of Buildings	\$72,434.76	\$829,046.00	\$818,999.30	\$10,151.84	98.79
02620 - Maintenance of Buildings	\$76,844.19	\$857,769.00	\$432,323.58	\$415,196.32	50.40
02650 - Vehicle Operation and Maintenance (Other	\$1,444.98	\$21,500.00	\$7,217.29	\$14,282.71	33.57
02660 - Security	\$0.00	\$46,000.00	\$9,145.55	\$36,854.45	19.88
02670 - Safety	\$145.00		\$1,015.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$89,895.22	\$277,552.00	\$272,381.74	\$4,534.71	98.14
02712 - Vehicle Operation - School Age SPED	\$5,560.27	\$84,768.74	\$47,374.48	\$37,394.26	55.89
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$7,731.90	\$94,758.77	\$59,163.44	\$35,595.33	62.44
03500 - Other State Catagorical Programs	\$279.00		\$279.00	(\$279.00)	
03512 - Distance Education	\$7,941.85		\$117,686.94	(\$145,804.14)	
03535 - High Ability Learners	\$1,420.50	\$23,018.00	\$6,807.70	\$16,000.69	29.58
03599 - State Categorical Programs - Others	\$843.75	\$6,300.00	\$843.75	\$5,456.25	13.39

06200 - Federal Services - Title I Part A ESSA	\$19,500.33	\$220,076.94	\$136,560.48	\$83,516.46	62.05
06310 - Federal Services - Title II Part A ESSA	\$5,632.77	\$43,700.00	\$25,424.16	\$18,275.84	58.18
06406 - Federal Services - IDEA Preschool (619)	\$1,239.11	\$15,856.06	\$9,946.52	\$5,909.54	62.73
06408 - Part B 611 Base EP	\$31,097.67	\$375,517.61	\$221,656.57	\$153,861.04	59.03
06412 - Federal Services - IDEA Part B	\$2,091.78	\$25,787.85	\$14,642.41	\$11,145.44	56.78
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
08000 - Transfers (Outgoing)	\$0.00	\$100,000.00	\$50,000.00	\$50,000.00	50.00
09000 - Non-Program Expenditures	\$0.00	\$400,000.00	\$0.00	\$400,000.00	0.00
01 - General Fund	\$1,626,278.86	\$19,889,910.00	\$11,634,579.52	\$8,147,126.41	58.49%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02520 - Purchasing Warehousing and Distributing	\$0.00		\$19,800.00	(\$19,800.00)	
02900 - OTHER SUPPORT SERVICES	\$22,852.25	\$1,020,000.00	\$301,658.54	\$718,341.46	29.57
02 - Depreciation Fund	\$22,852.25	\$1,020,000.00	\$301,658.54	\$718,341.46	29.57%

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	\$56,591.63	\$630,100.00	\$415,576.11	\$214,374.97	65.95
06 - School Nutrition Fund	\$56,591.63	\$630,100.00	\$415,576.11	\$214,374.97	65.95%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$201,530.00	\$219,470.00	47.87
07 - Bond Fund	\$0.00	\$421,000.00	\$201,530.00	\$219,470.00	47.87%

Function Special Building	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00
05000 - Debt Service	\$3,007.54	\$55,000.00	\$21,052.78	\$18,706.57	38.28
08 - Special Building Fund	\$3,007.54	\$295,000.00	\$21,052.78	\$258,706.57	7.14%

Grand Total	\$1,708,730.28	\$22,261,260.00	\$12,574,396.95	\$9,563,269.41	56%
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McCook Public Schools

Cash Summary Report Mar 2025 for Apr 2025 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$5,870,647.03	\$1,392,809.12	(\$1,626,278.86)	\$5,637,177.29	(\$108,204.07)	\$5,528,973.22
02	Depreciation Fund	\$993,571.10	\$3,005.44	(\$22,852.25)	\$973,724.29	\$0.00	\$973,724.29
03	Employee Benefit Fund	\$142,688.28	\$239.37	\$0.00	\$142,927.65	\$0.00	\$142,927.65
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$382,322.29	\$52,546.59	(\$56,591.63)	\$378,277.25	(\$148.92)	\$378,128.33
07	Bond Fund	\$653,993.51	\$2,392.68	\$0.00	\$656,386.19	\$0.00	\$656,386.19
08	Special Building Fund	\$1,304,578.94	\$2,878.19	(\$3,007.54)	\$1,304,449.59	(\$15,240.65)	\$1,289,208.94
Sub Total		\$9,347,801.15	\$1,453,871.39	(\$1,708,730.28)	\$9,092,942.26	(\$123,593.64)	\$8,969,348.62

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$428,985.32	\$53,784.40	\$ (70,583.16)	(\$11,463.00)	\$400,723.56

McCook Public Schools

Voucher by Vendor Report

US BANK MAR 25

Voucher Number	Vendor	Amount							
1 MAR 24/25	US Bank	\$3,600.51							
Invoice	Payment Vendor	PO Number	Invoice Date	Invoice Due Date	Warrant Number	Item No.	Item Description	Account Code	Amount
FLOCAB NEAR	US Bank	25-3488	01/28/2025	01/28/2025	56867	1	3rd Grade yearly Flocabulary	01-2-01100-00-643-1-003-60	\$138.00
EXTEMPT GEN25	US Bank	25-3610	02/13/2025	02/13/2025	56867	1	2 licenses for Extemp Genie https://extempgenie.com/account/purchase	01-2-01100-29-610-2-001-15	\$55.00
LessonPixPRE25	US Bank	25-3587	02/11/2025	02/11/2025	56867	1	Lesson Pix Account Renewal Login- mccookes Password- GoBison#1 Link- https://lessonpix.com/	01-2-01190-00-610-1-003-70	\$36.00
CREIGH MEDICAL	US Bank	25-3629	02/21/2025	02/21/2025	56867	1	Registration for Infectious Diseases Symposium- Creighton	01-2-02130-00-330-0-000-11	\$45.00
CREIGH MEDICAL	US Bank	25-3629	02/21/2025	02/21/2025	56867	2	Registration for Annual Practical Pediatrics- Creighton	01-2-02130-00-330-0-000-11	\$50.00
BIG RED/THE MAX	US Bank	25-3707	02/06/2025	02/06/2025	56867	1	wayne state hiring fair meals	01-2-02310-00-580-0-000-11	\$138.15
HAMP INN Norfolk	US Bank	25-3706	02/05/2025	02/05/2025	56867	1	rooms at Hamton Inn Norfolk for hiring fair at Wayne State	01-2-02310-00-580-0-000-11	\$369.60
BEST WEST/FRED CHANCE	US Bank	25-3708	02/19/2025	02/19/2025	56867	1	Hotel and meals for hiring fair in South Dakots	01-2-02310-00-580-0-000-11	\$455.15
FAIRFIELD 2425	US Bank		02/05/2025	02/05/2025	56867	1	tax refund	01-2-02320-00-580-0-000-10	(\$18.13)
VENN-GN	US Bank	25-3705	02/11/2025	02/11/2025	56867	1	Vennngage subscription-G Norgaard	01-2-02320-00-643-0-000-10	\$288.00
NE ACADEMY SCIENCE	US Bank	25-3594	02/10/2025	02/10/2025	56867	1	Mrs. Winkler's Registration for a attached Science PD Registration	01-2-02410-00-330-1-006-30	\$95.00
KTA WEB	US Bank	25-3641	02/24/2025	02/24/2025	56867	1	Toll Road Fees- 4 Vans to Kansas City	01-2-02510-00-810-0-000-11	\$15.18
NETA25	US Bank	25-3484	01/27/2025	01/27/2025	56867	1	NETA Conference Registration for 1 May 1-2	01-2-02580-00-330-1-000-85	\$229.00
MAKEWONDER	US Bank	25-3512	01/30/2025	01/30/2025	56867	1	10 student add on (to accommodate 50 pairs of students)	01-2-02580-00-643-0-000-85	\$120.00
MAKEWONDER	US Bank	25-3512	01/30/2025	01/30/2025	56867	2	Make Wonder Classroom Subscription (12 month, 35 students)	01-2-02580-00-643-0-000-85	\$199.00
SUPHOUSE	US Bank	25-3577	02/06/2025	02/06/2025	56867	1	GCA Series Spring Return 142lb Electronic Damper Actuator w/Stand Cable	01-2-02620-00-610-0-000-12	\$689.90
FORD PARTS	US Bank	25-3704	02/21/2025	02/21/2025	56867	1	Luggage Racks for Ford Van for Track poles	01-2-02710-00-610-0-000-12	\$695.66
Grand Total									\$3,600.51

Board of Education Special Meeting
Red Willow School District #73-0017
McCook Public Schools
5:30 PM Wednesday, March 26, 2025
Junior High Conference Room
700 W 7th St
McCook, NE 69001

1. Call to Order

1.1. Roll Call

Attendance Taken on 3/26/2025 at 5:30 PM
Agenda Item: Roll Call

Regular Board

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

Regular Board
[None]

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

3. New Business

3.1. Accept Resignation from Jessica Bedore - 6th Grade Earth Science

I move to Accept the Resignation from Jessica Bedore - 6th Grade Earth Science Passed with a motion by Scott Barger and a second by Amanda Buhr.

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

Yea: 6, Nay: 0

3.2. Approve contract for Antonya Nation for 2025/2026 school year - 7th Grade Math

I move to Approve contract for Antonya Nation for 2025/2026 school year - 7th Grade Math - BA +18 Step 7 for \$55,896 Passed with a motion by Charlie McPherson and a second by Jesse Juenemann.

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

Yea: 6, Nay: 0

3.3. Approve bids for YMCA/McCook Public Schools parking lot construction:

Four bids were opened with contractors present and Greg Wolford from W Design. It was stated that the two high bidders are out, that being BSB Construction and Sporer Land Development. The group did not even compare their bids.

For the base bid for a complete concrete parking lot. Paulsen, Inc is the low bid. The net cost to the school is \$ 850,793.12 after the YMCA pays their share of the earthwork. Paulsen is using Leising Const. from Arapahoe as their dirt subcontractor. All other work is by Paulsen, Inc. Plus W design fees of 5% = \$42,539.66. **Total cost = \$893,333.78. Project Start Date is Sept 12, 2025**

For Alternate No. 1 – Pave the southern portion of the new parking lot with concrete, the northern portion near the track and tennis courts with 4” of asphalt. Sampson Construction is the low bidder, with a net bid of **\$777,543.52** respectively for the School cost. For subcontractors Sampson is using BSB for earthwork, Hegwood Const. for concrete and Shelco for asphalt. Plus W design fees of 5% = \$38,877.18. **Total cost = \$816,420.070. Project Start date is April 21, 2025**

For Alternate No. 2 – Pave the entire parking lot with 4” of asphalt. This option still has all the concrete curb and gutter, sidewalk and stairs to the tennis courts and track. Sampson Construction is the low bidder, with net bids of **\$706,129.07** respectively for the School cost. For subcontractors Sampson is using BSB for earthwork, Hegwood Const. for concrete and Shelco for asphalt. Plus W design fees of 5% = \$35,306.45. **Total cost = \$741,435.52. Project Start date is April 21, 2025**

I move to approve the base bid for a complete concrete parking lot. Paulsen, Inc is the low bid. Total district cost = \$893,333.78. Project Start Date is Sept 12, 2025 Passed with a motion by Scott Barger and a second by Mike Langan.

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

4. Adjournment

The meeting adjourned @ 5:45 pm.

CHECKS BY DATE BOARD REPORT

MARCH 2025

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
3/5/2025	City Of McCook	\$2,518.09	3/31/2025	Gopher Sport	\$940.67
3/5/2025	Diode Communications	\$145.00	3/31/2025	Hands of Heartland	\$13,429.82
3/5/2025	Essential Screens	\$144.90	3/31/2025	Hayley Uerling	\$166.78
3/5/2025	Hometown Leasing	\$5,623.44	3/31/2025	Ideal/Bluffs Facility Solutions	\$55.00
3/5/2025	Nebraska Public Power District	\$9,767.95	3/31/2025	J.W. Pepper & Sons, Inc	\$190.39
3/5/2025	US Bank	\$3,600.51	3/31/2025	JJPratt Enterprises, LLC	\$12,099.60
3/5/2025	Viaero Wireless	\$104.29	3/31/2025	Joan Bass	\$10.37
3/11/2025	Colorado Retail Ventures	\$7,399.46	3/31/2025	Johnstone Supply	\$1,108.43
3/11/2025	Great Plains Communication	\$1,958.16	3/31/2025	Kinne, Lynne	\$28.40
3/11/2025	Perry, Guthery, Haase & Gessford	\$684.00	3/31/2025	Kohl's Auto Parts	\$507.62
3/11/2025	Quadient Finance USA, Inc.	\$3,000.00	3/31/2025	L2 Brands	\$2,573.23
3/11/2025	Verizon Wireless	\$255.96	3/31/2025	Learn to Needlefelt	\$245.75
3/11/2025	Wagner Chevrolet-Buick	\$60,907.00	3/31/2025	Made For Math	\$3,735.00
3/14/2025	Credit Management Services,	\$264.32	3/31/2025	Malleck Oil	\$307.45
3/14/2025	McCook Schools Lunch Fund	\$370.00	3/31/2025	Marc Harpham	\$660.00
3/14/2025	Black Hills Energy	\$23,985.23	3/31/2025	Marks	\$812.75
3/14/2025	Ce NE Science & Engineering Fair	\$279.00	3/31/2025	McCook Concrete, Inc	\$378.00
3/14/2025	University of Nebraska@Kearney	\$270.00	3/31/2025	McCook Gazette	\$218.90
3/14/2025	Wallace, Chris	\$30.00	3/31/2025	McCook Lettering	\$35.00
3/17/2025	Antonya Nation	\$210.00	3/31/2025	Mead Lumber	\$1,139.36
3/20/2025	Ameritas Life Ins. Co	\$1,964.84	3/31/2025	Mid Plains Community College	\$504.00
3/20/2025	Blue Cross Blue Shield of Nebraska	\$236,985.45	3/31/2025	NASB	\$200.00
3/20/2025	Employee Benefits-Omnify	\$8,429.41	3/31/2025	Nick's Distribution Inc	\$878.00
3/20/2025	MASA	\$529.00	3/31/2025	NMC Exchange Inc	\$8,250.00
3/20/2025	McCook Schools Lunch Fund	\$100.00	3/31/2025	North Platte Kubota	\$503.80
3/20/2025	National Insurance Services	\$2,402.47	3/31/2025	Paper Tiger Shredding	\$135.00
3/20/2025	Ymca	\$1,140.00	3/31/2025	Parde Electric	\$460.00
3/20/2025	National Insurance Services	\$917.85	3/31/2025	Pearson Assessments	\$411.70
3/24/2025	Amazon Capital Services	\$2,954.14	3/31/2025	Pitsco Education	\$211.75
3/24/2025	Chase County High School	\$1,060.00	3/31/2025	Pristine Clean Commercial Cleaning	\$11,928.00
3/24/2025	Playscripts	\$517.39	3/31/2025	Rasmussen Mechanical Services	\$11,473.84
3/24/2025	Sidney High School	\$314.79	3/31/2025	Really Good Stuff, Inc.	\$86.55
3/24/2025	Southwest Public Schools	\$25.00	3/31/2025	Rise Therapy	\$2,103.93
3/24/2025	WEX Bank	\$396.85	3/31/2025	Rochester 100 Inc.	\$376.00
3/31/2025	Omnify	\$128.00	3/31/2025	Rockler	\$835.00
3/31/2025	Ace Hardware	\$396.58	3/31/2025	Ruggles Truck & Trailer	\$3,150.00
3/31/2025	AKRS Equipment	\$742.81	3/31/2025	Southwest Farm & Auto Supply	\$517.12
3/31/2025	American Electric Company	\$248.99	3/31/2025	Southwest High School	\$25.00
3/31/2025	BSN Sports	\$1,964.34	3/31/2025	Supreme School Supply	\$166.12
3/31/2025	Carolina Biological Supply Company	\$403.42	3/31/2025	SW NE Physical Therapy PC	\$1,128.60
3/31/2025	Cinthia L Schroeder	\$263.72	3/31/2025	The Filter Shop	\$1,997.69
3/31/2025	City Of McCook	\$86.00	3/31/2025	The Pit Crew	\$567.36
3/31/2025	Cobblestone Hotel & Suites-McCook	\$202.00	3/31/2025	The Waldinger Corporation	\$458.45
3/31/2025	D & S Hardware	\$1,025.59	3/31/2025	TKO Pest Control, LLC	\$750.00
3/31/2025	Diamond Vogel	\$192.93	3/31/2025	Traci Jennings	\$12.41
3/31/2025	Discount Magazine	\$634.25	3/31/2025	University of Nebraska-Lincoln	\$235.00
3/31/2025	Eakes Office Solutions	\$4,053.43	3/31/2025	Vestis	\$1,075.38
3/31/2025	Embassy Suites Lincoln	\$488.04	03/31/2025	Wagner Chevrolet-Buick	\$718.69
3/31/2025	Epic Sports	\$351.62	03/31/2025	Walmart	\$503.44
3/31/2025	ESU #15	\$11,635.78	03/31/2025	Weathercraft Co.	\$165.00
3/31/2025	ESU #16	\$451.86	3/31/2025	Woodburn Press	\$1,055.67
3/31/2025	Frontline Technologies Group, LLC	\$16,543.48	3/31/2025	World Book, Inc.	\$1,220.12
3/31/2025	Glass Express	\$295.00	3/31/2025	Ymca	\$9,542.67

MARCH 2025 EFT CHECKS

	AFLAC	\$9,325.56		LegalShield	\$133.60
	Colonial Life	\$1,236.05		NE Dept of Revenue - State Taxes	\$28,448.77
	Direct Deposit	\$661,361.15		Nebr. School Retirement System	\$177,737.07
	Federal Taxes/FICA/Medicare	\$204,900.52		Retirement Plan Consultants (403b)	\$10,027.03
	Horace Mann Insurance Co	\$1,321.55		HSA Employer Deposits	\$11,552.79

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 03/01/2025 to 03/31/2025.

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

03/03/2025

MPS		McCook Public Schools						
6498		CLEARED 03/31/2025	0000003410		wood projects		Industrial Art Class	
	224-2024	Industrial Arts				456.96	0.00	456.96
6499		CLEARED 03/31/2025	0000003411		Riemenschneider		Band	
	218-2018	Band				106.25	0.00	106.25
6500		CLEARED 03/31/2025	0000003412		Trip		NORE	
	273-2073	NORE				2,200.00	0.00	2,200.00
6501		CLEARED 03/31/2025	0000003413		Poppin on the Bricks		Boys Golf	
	195-2002	Boys Golf Fundraising				175.00	0.00	175.00
6922		CLEARED 03/31/2025	0000003406		Tshirt sales		Tshirt sales	
	100-1080	Host Outside Events				510.00	0.00	510.00
	939-9039	Facility Use				100.00	0.00	100.00
	100-9020	Reimburseables				30.00	0.00	30.00
6923		CLEARED 03/31/2025	0000003414		Entry Fees		Entry Fees	
	131-7010	Boys BB Entry Fees				315.00	0.00	315.00
	132-7010	Girls BB Entry Fees				315.00	0.00	315.00
6947		CLEARED 03/31/2025	0000003407		Bison Boosters		Riembursement	
	100-9020	Reimburseables				453.98	0.00	453.98
6948		CLEARED 03/31/2025	0000003409		Lewis		Concessions	
	223-2023	Senior High Concessions				51.22	0.00	51.22
6951		CLEARED 03/31/2025	0000003408		Hospital/Wagner		Dance	
	236-2036	Dance Team				350.00	0.00	350.00
6991		CLEARED 03/31/2025	0000003405		Bantam/Renner		Swim/Dive	
	195-5001	Swimming Fundraising				147.00	0.00	147.00
CE-3032025		CLEARED 03/31/2025	0000003418		Chesterman Company		Coca Cola Commissions	
	541-5041	Central Elementary				5.80	0.00	5.80
JH-3032025		CLEARED 03/31/2025	0000003416		Chesterman Company		Coca Cola Commissions	
	228-2028	Junior High Student Council				30.55	0.00	30.55
ME-3032025		CLEARED 03/31/2025	0000003415		Chesterman Company		Coca Cola Commissions	
	543-5043	McCook Elementary				13.00	0.00	13.00
SH-3032025		CLEARED 03/31/2025	0000003417		Chesterman Company		Coca Cola Commissions	
	280-2080	COCA COLA - Senior High School				4.80	0.00	4.80
	280-2080	COCA COLA - Senior High School				14.40	0.00	14.40
	280-2080	COCA COLA - Senior High School				32.80	0.00	32.80

Total for site: MPS - McCook Public Schools	5,311.76
Total for 03/03/2025	5,311.76

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 03/01/2025 to 03/31/2025.

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

03/06/2025

MPS		McCook Public Schools						
6502		CLEARED 03/31/2025	0000003433		Cappel Donation		Powerlifting	
	271-2071	Powerlifting Club				80.00	0.00	80.00
6503		CLEARED 03/31/2025	0000003436		JH STUCO		JH STUCO	
	228-2028	Junior High Student Council				3,935.65	0.00	3,935.65
6924		CLEARED 03/31/2025	0000003419		Swim/Duals		Entry Fees	
	190-1031	Swimming Entry Fee Receipts				225.00	0.00	225.00
	141-1030	Boys Wrestling Entry Fee Receipts				750.00	0.00	750.00
6949		CLEARED 03/31/2025	0000003431		Class of 2025 Dues		Class of 2025	
	387-3087	Class of 2025				25.00	0.00	25.00
6950		CLEARED 03/31/2025	0000003432		Quiz Bowl		Math Club	
	230-2030	Math Club				45.00	0.00	45.00
6952		CLEARED 03/31/2025	0000003435		concession stand sales		Concessions	
	223-2023	Senior High Concessions				1,181.00	0.00	1,181.00
6953		CLEARED 03/31/2025	0000003420		Women in STEM		STEM	
	278-2078	Women in STEM				250.00	0.00	250.00
6990		CLEARED 03/31/2025	0000003434		Graff		Swim/Dive	
	195-5001	Swimming Fundraising				60.00	0.00	60.00
Total for site: MPS - McCook Public Schools								6,551.65
Total for 03/06/2025								6,551.65

03/12/2025

MPS		McCook Public Schools						
6426		CLEARED 03/31/2025	0000003437		District Wrestling		District Wrestling	
	100-1080	Host Outside Events				4,866.00	0.00	4,866.00
6426		CLEARED 03/31/2025	0000003439		District Wrestling		Wrestling	
	100-1080	Host Outside Events				4,866.00	0.00	4,866.00
6510		CLEARED 03/31/2025	0000003438		wood projects		Industrial Art Class	
	224-2024	Industrial Arts				100.00	0.00	100.00
Total for site: MPS - McCook Public Schools								9,832.00
Total for 03/12/2025								9,832.00

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 03/01/2025 to 03/31/2025.

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

03/13/2025								
MPS McCook Public Schools								
6425		CLEARED 03/31/2025	0000003425			District Wrestling		District Wrestling
100-1080	Host Outside Events						9.00	0.00 9.00
6504		CLEARED 03/31/2025	0000003428			Griffin		NORE
273-2073	NORE						310.00	0.00 310.00
6505		CLEARED 03/31/2025	0000003429			Bison Boosters		Scoreboards
944-9044	MHS Scoreboards						12,000.00	0.00 12,000.00
6506		CLEARED 03/31/2025	0000003430			McCook Tennis Acct		Tennis
195-3001	Boys / Girls Tennis Fund raising						315.75	0.00 315.75
6507		CLEARED 03/31/2025	0000003426			MNB/Pinnacle		NORE
273-2073	NORE						325.00	0.00 325.00
6508		CLEARED 03/31/2025	0000003427			MEAD/Wagner		NORE
273-2073	NORE						200.00	0.00 200.00
6509		CLEARED 03/31/2025	0000003424			Industrial wood class		Industrial Art Class
224-2024	Industrial Arts						7.00	0.00 7.00
6511		CLEARED 03/31/2025	0000003422			Girls Track Gear Orders		Track
195-2001	Girls Track Fund raising						2,406.00	0.00 2,406.00
6512		CLEARED 03/31/2025	0000003423			Bison Dental/Bales		Scholarship Money
936-9036	Scholarships						1,000.00	0.00 1,000.00
936-9036	Scholarships						1,000.00	0.00 1,000.00
6955		CLEARED 03/31/2025	0000003421			Fundraiser concert		Choir Concert Tickets
220-2020	Choir						980.00	0.00 980.00
Total for site: MPS - McCook Public Schools								18,552.75
Total for 03/13/2025								18,552.75

03/14/2025								
MPS McCook Public Schools								
6954		CLEARED 03/31/2025	0000003441			concession stand sales		Concessions
223-2023	Senior High Concessions						160.00	0.00 160.00
6957		CLEARED 03/31/2025	0000003440			Fundraiser concert		Choir
220-2020	Choir						1,134.00	0.00 1,134.00
Total for site: MPS - McCook Public Schools								1,294.00
Total for 03/14/2025								1,294.00

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 03/01/2025 to 03/31/2025.
 Receipt # Status / Date Deposit # Check # Received From Receipt Description
 Activity ID Activity Name Fee Name & Student ID Amount Sales Tax Amount
 Tax Name Tax Activity Tax Rate % Tax Amount

03/21/2025

MPS		McCook Public Schools					
6427		CLEARED 03/31/2025	0000003448		BBall/Wrestling	Districts	
	131-1010	Boys BB Gate Receipts			508.41	0.00	508.41
	141-1010	Boys Wrestling Gate Receipts			286.57	0.00	286.57
6513		CLEARED 03/31/2025	0000003451		Girls Track Gear Orders	Girls Track	
	195-2001	Girls Track Fund raising			608.00	0.00	608.00
6514		CLEARED 03/31/2025	0000003450		Teammates	JH STUCO	
	228-2028	Junior High Student Council			60.00	0.00	60.00
6515		CLEARED 03/31/2025	0000003455		Cinnamon Roll Fundraiser	NORE	
	273-2073	NORE			120.00	0.00	120.00
6516		CLEARED 03/31/2025	0000003449		Peterson/Hock	NORE	
	273-2073	NORE			1,080.00	0.00	1,080.00
	273-2073	NORE			40.00	0.00	40.00
6517		CLEARED 03/31/2025	0000003457		Tennis	Tennis	
	195-3001	Boys / Girls Tennis Fund raising			84.00	0.00	84.00
6518		CLEARED 03/31/2025	0000003445		K. Terry	Book Fair	
	541-5041	Central Elementary			112.78	0.00	112.78
6519		CLEARED 03/31/2025	0000003452		Central Spring Book Fair	Book Fair	
	541-5041	Central Elementary			528.35	0.00	528.35
6520		CLEARED 03/31/2025	0000003446		Frank	Tennis	
	195-3001	Boys / Girls Tennis Fund raising			69.30	0.00	69.30
6521		CLEARED 03/31/2025	0000003453		Cinnamon Roll Fundraiser	NORE	
	273-2073	NORE			620.00	0.00	620.00
6522		CLEARED 03/31/2025	0000003447		Cinnamon Roll Fundraiser	NORE	
	273-2073	NORE			620.00	0.00	620.00
	273-2073	NORE			398.00	0.00	398.00
6523		CLEARED 03/31/2025	0000003459		25-26 squad deposit	Cheer	
	235-2035	Cheerleaders			550.00	0.00	550.00
6524		CLEARED 03/31/2025	0000003444		Karr/Rogers/Haller	Cheer	
	235-2035	Cheerleaders			1,650.00	0.00	1,650.00
6525		CLEARED 03/31/2025	0000003456		Industrial wood class	Industrial Art Class	
	224-2024	Industrial Arts			66.00	0.00	66.00
6526		CLEARED 03/31/2025	0000003443		Popcorn Fundraiser	Boys Golf	
	195-2002	Boys Golf Fundraising			110.00	0.00	110.00
6958		CLEARED 03/31/2025	0000003454		yearbook sales	yearbook	
	215-2015	High School Annual			65.00	0.00	65.00
6959		CLEARED 03/31/2025	0000003458		Quiz Bowl	Math Club	
	230-2030	Math Club			310.00	0.00	310.00
6992		CLEARED 03/31/2025	0000003442		Spencer	Dive/Swim	
	195-5001	Swimming Fundraising			40.00	0.00	40.00

Total for site: MPS - McCook Public Schools	7,926.41
Total for 03/21/2025	7,926.41

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 03/01/2025 to 03/31/2025.

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

03/27/2025

MPS		McCook Public Schools						
6428		CLEARED 03/31/2025	0000003464		SWC Fine Arts		SWC Fine Arts	
	531-5031	Senior High Activity				917.00	0.00	917.00
6527		CLEARED 03/31/2025	0000003463		JH Dance		NORE	
	273-2073	NORE				1,427.00	0.00	1,427.00
6528		CLEARED 03/31/2025	0000003461		Cinnamon Roll Fundraiser		NORE	
	273-2073	NORE				629.00	0.00	629.00
6960		CLEARED 03/31/2025	0000003460		concession stand sales		Concessions	
	223-2023	Senior High Concessions				345.00	0.00	345.00
6993		CLEARED 03/31/2025	0000003462		7th BBB-NP Middle		BBB	
	131-1010	Boys BB Gate Receipts				254.00	0.00	254.00
Total for site: MPS - McCook Public Schools								3,572.00
Total for 03/27/2025								3,572.00

03/31/2025

MPS		McCook Public Schools						
3312025		CLEARED 03/31/2025	0000003465		First Central Bank		Interest Earned	
	947-9047	Bank Interest				743.83	0.00	743.83
Total for site: MPS - McCook Public Schools								743.83
Total for 03/31/2025								743.83
Report Total								53,784.40

Check Summary

Sorted by Check Number.
From 03/01/2025 to 03/31/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
35362	MPS	Cleared	03/03/2025	Gross, Jeff	25-085528	JG-2282025	Memorial	25.00
35363	MPS	Cleared	03/03/2025	Hauxwell, Savannah	25-086043	FFA-2252025	FFA	124.27
35364	MPS	Cleared	03/03/2025	Fisher, Tracey	25-085416	TF-3032025	Dance	385.33
35365	MPS	Cleared	03/03/2025	Mead Lumber Company	25-085028	11756479	Wood Projects	54.50
35366	MPS	Cleared	03/04/2025	Gross, Jeff	151-25	JG-1302025	Mileage	1,190.00
35367	MPS	Cleared	03/03/2025	X-Press Productions	25-085027	JH-2212025	JH STUCO	500.00
35368	MPS	Cleared	03/03/2025	Holiday Inn	25-086195	9801	State Wrestling	3,302.00
35369	MPS	Cleared	03/03/2025	Coca Cola	25-085026	11690672	Concessions	110.24
35370	MPS	Cleared	03/05/2025	Capital One	25-085493	657781482	Greenhouse	2,207.97
35372	MPS	Void	03/05/2025	Capital One	25-086045	658699661	Wrestling	0.00
35373	MPS	Cleared	03/07/2025	McCook Lettering	25-085961	46599	Math Club	1,600.00
35374	MPS	Cleared	03/07/2025	Taste of Texas	25-085029	JH-57	Staff Lunch	372.29
35375	MPS	Cleared	03/07/2025	YMCA	25-085457	INV001473445	Swim/Dive	19,361.77
35376	MPS	Cleared	03/07/2025	Diadem Sports LLC	25-085869	INV90764	Tennis	315.75
35377	MPS	Cleared	03/07/2025	US Bank	25-085499	FB-232025	Football	6,247.94
35379	MPS	Cleared	03/10/2025	Depreciation Fund	141-25	DN-2242025	Transportation	1,307.55
35380	MPS	Cleared	03/10/2025	Heritage Hills Pro Shop	25-086214	BG-3102025	Boys Golf	180.00
35381	MPS	Cleared	03/10/2025	Vetrovsky, Ben	25-086215	BV-3102025	Boys Golf	120.00
35382	MPS	Cleared	03/13/2025	Opaa! Food Management, Inc	25-086210	NE00063075	District Wrestling	1,374.47
35383	MPS	Printed	03/13/2025	Goodenberger, Alexis	25-084918	AG-3112025	Cheer	50.00
35384	MPS	Printed	03/13/2025	Samantha Younkens	25-084918	SY-3112025	Cheer	50.00
35385	MPS	Cleared	03/13/2025	Shawnda Carlisle	25-084918	SC-3112025	Cheer	50.00
35386	MPS	Cleared	03/13/2025	Saraya Currier	25-084918	CS-3112025	Cheer	50.00
35387	MPS	Cleared	03/13/2025	Kenna Wilcox	25-084918	KW-3112025	Cheer	50.00
35388	MPS	Cleared	03/13/2025	Zoe Francescato	25-084918	ZF-3112025	Cheer	50.00
35389	MPS	Cleared	03/13/2025	Subway	25-086216	667230	External Team Visit	209.80
35390	MPS	Printed	03/13/2025	Keystone Floral	25-086049	KF-3112025	Interact Club	90.00
35391	MPS	Cleared	03/13/2025	Acme Printing	25-086058	4967	Office	196.00
35392	MPS	Cleared	03/13/2025	ESU 10	25-083217	25935	Tech Fees	635.00
35393	MPS	Printed	03/13/2025	Walnut Middle School	25-53	WMS-2032025	Wrestling	100.00
35394	MPS	Cleared	03/13/2025	Gary's Super Foods	25-086064	3065	Wrestling	185.98
35395	MPS	Cleared	03/13/2025	McCook Elementary PTO	25-086050	CON-3062025	Concessions	515.00
35396	MPS	Cleared	03/13/2025	McCook Lettering	25-086213	46859	Track & Field	320.00
35397	MPS	Cleared	03/14/2025	Vetrovsky, Ben	25-086219	BV-3132025	Boys Golf	51.50
35398	MPS	Cleared	03/14/2025	Erica Hudson	25-086220	EH-3142025	Speech	80.00
35399	MPS	Cleared	03/18/2025	Citta' Deli	25-086075	187106	Swim/Dive	332.25
35400	MPS	Cleared	03/17/2025	Nick's Distribution Inc	25-086054	145776	NORE	133.25
35401	MPS	Cleared	03/17/2025	Fisher, Tracey	25-086053	TF-3122025	NORE	800.00
35402	MPS	Cleared	03/18/2025	Lisa Myers	25-086221	LM-3182025	SWC Music & Fine Arts Festival	428.00
35403	MPS	Cleared	03/18/2025	Mark Harman	25-086222	MH-3182025	SWC Music & Fine Arts Festival	477.00
35404	MPS	Cleared	03/18/2025	Stacy Bean	25-086223	SB-3182025	SWC Music & Fine Arts Festival	303.00
35405	MPS	Cleared	03/18/2025	Deb Goodenberger	25-086224	DG-3182025	SWC Music & Fine Arts Festival	200.00
35406	MPS	Cleared	03/18/2025	Skyla Hegwood	25-086225	SH-3182025	SWC Music & Fine Arts Festival	200.00

Check Summary

Sorted by Check Number.
From 03/01/2025 to 03/31/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
35407	MPS	Cleared	03/18/2025	Deonne Hinz	25-086226	DH-3182025	SWC Music & Fine Arts Festival	200.00
35408	MPS	Cleared	03/18/2025	Carol Kelley	25-086227	CK-3182025	SWC Music & Fine Arts Festival	200.00
35409	MPS	Printed	03/18/2025	TJ's Fun Center	25-086176	1978	Bowling	2,500.00
35410	MPS	Cleared	03/18/2025	Pizza Hut	25-086177	SWC-3222025	SWC Music & Fine Arts Festival	881.12
35411	MPS	Printed	03/20/2025	Amazon Capital Services	25-085533	1M3M-TFP4-1CTJ	Destination Imagination	410.88
35412	MPS	Cleared	03/20/2025	McCook ACE Hardware	25-086066	026827/4	Destination Imagination	73.14
35413	MPS	Cleared	03/20/2025	Scholastic Inc., Book Clubs	25-085540	5695537	Book Fair	641.13
35414	MPS	Cleared	03/21/2025	Acme Printing	25-086079	5025	Spring Posters	520.00
35415	MPS	Printed	03/20/2025	The Bass Federation	25-086178	2503615	Membership Dues	125.00
35416	MPS	Cleared	03/20/2025	McCook St. Pat's School Lunch	25-086078	14552317	NORE	538.35
35417	MPS	Printed	03/21/2025	McCook Lettering	25-086077	46543	Dance	1,441.00
35418	MPS	Printed	03/21/2025	Jostens	25-086083	N003364489	Activities	2,942.50
35419	MPS	Cleared	03/21/2025	Embassy Suites	25-086082	37424	Basketball	418.00
35420	MPS	Cleared	03/21/2025	Holiday Inn Express & Suites	25-086081	13833	Basketball	1,494.87
35421	MPS	Printed	03/24/2025	Acme Printing	25-086063	4308	Girls Golf	160.00
35422	MPS	Printed	03/24/2025	Sarah Hoyt	25-086086	SH-3212025	Penny War	299.02
35423	MPS	Printed	03/24/2025	AllTeam Sportswear	25-086180	INV-008294	Football	735.00
35424	MPS	Printed	03/27/2025	Bartholomew, Don	25-288	DB-4042025	Track & Field	300.00
35425	MPS	Printed	03/27/2025	Brodersen, Rich	25-289	RB-4042025	Track & Field	600.00
35426	MPS	Printed	03/27/2025	Mike Garner	25-290	MG-4042025	Track & Field	100.00
35427	MPS	Printed	03/27/2025	Coca Cola	25-086074	11714647	Concessions	1,288.49
35428	MPS	Printed	03/27/2025	Hampton Inn	25-086182	455922	Basketball	2,428.80
35429	MPS	Printed	03/27/2025	Jostens	25-086091	36416843	Class of 2025	878.26
35430	MPS	Printed	03/27/2025	Cash-Wa Distributing	25-086072	14550912	Concessions	1,320.55
35431	MPS	Printed	03/31/2025	Blume, Kristen	25-086093	KB-3252025	ACT	381.61
35432	MPS	Printed	03/31/2025	Instrumentalist Awards LLC	25-086097	2501	Band	177.00
35433	MPS	Printed	03/31/2025	Hauxwell, Savannah	25-086069	FFA-3142025	FFA	100.00
35434	MPS	Printed	03/31/2025	North Platte High School	25-75	TENNIS-4032025	Tennis	40.00
35435	MPS	Printed	03/31/2025	Aurora High School	25-54	TF-3282025	Track & Field	150.00
35436	MPS	Printed	03/31/2025	Holdrege High School	25-55	HHS-4252025	Track & Field	120.00
35437	MPS	Printed	03/31/2025	Gothenburg High School	25-56	GHS-5012025	Track & Field	175.00
35438	MPS	Printed	03/31/2025	North Platte Adams Middle School	25-57	NPMS-5052025	Track & Field	125.00
35439	MPS	Printed	03/31/2025	Cozad High School	25-58	CHS-3282025	Track & Field	125.00
35440	MPS	Printed	03/31/2025	Cambridge High School	25-59	CHS-4122025	Track & Field	150.00
35441	MPS	Printed	03/31/2025	Gothenburg High School	25-60	GHS-4172025	Track & Field	200.00
35442	MPS	Printed	03/31/2025	Medicine Valley Schools	25-61	MVHS-4172025	Track & Field	150.00
35443	MPS	Printed	03/31/2025	Hitchcock County Schools	25-62	HCHS-4232025	Track & Field	150.00
35444	MPS	Printed	03/31/2025	Lexington High School	25-63	LHS-4252025	Track & Field	150.00

Check Summary

Sorted by Check Number.
From 03/01/2025 to 03/31/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
35445	MPS	Printed	03/31/2025	Lexington High School	25-64	LHS-4152025	Boys Golf	95.00
35446	MPS	Printed	03/31/2025	Hastings High School	25-65	HHS-4172025	Boys Golf	125.00
35447	MPS	Printed	03/31/2025	Medicine Valley Schools	25-66	MV-4172025	Boys Golf	50.00
35448	MPS	Printed	03/31/2025	Gothenburg High School	25-67	GHS-4242025	Boys Golf	125.00
35449	MPS	Printed	03/31/2025	Alma Public Schools	25-68	APS-4292025	Boys Golf	25.00
35450	MPS	Printed	03/31/2025	Holdrege High School	25-69	HHS-4292025	Boys Golf	100.00
35451	MPS	Printed	03/31/2025	Hitchcock County Schools	25-70	HCHS-5062025	Boys Golf	100.00
35452	MPS	Printed	03/31/2025	Southern Valley Schools	25-71	SVS-5082025	Boys Golf	60.00
35453	MPS	Printed	03/31/2025	Lexington High School	25-72	LHS-4102025	Tennis	25.00
35454	MPS	Printed	03/31/2025	Lexington High School	25-73	LHS-41525	Tennis	85.00
35455	MPS	Printed	03/31/2025	Kearney Catholic	25-74	KCHS-5082025	Tennis	90.00
35456	MPS	Printed	03/31/2025	University of Nebraska-Lincoln	25-086232	BD-3242025	Bison Days	120.00
35457	MPS	Printed	03/31/2025	ITC	25-086059	318163	Girls Track	2,083.00
35458	MPS	Printed	03/31/2025	Capital One	25-085536	659951368	Destination Imagination	474.58
Report Total:								70,583.16

Adjustment Detail

Detail report. Sorted by Group ID.
From 03/03/2025 to 03/12/2025.

Group	Group Description					Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description		
<hr/>						
A	Athletics					
100-1080	Host Outside	MPS	03/12/2025	Deposit recorded twice		1. -\$ 4,866.00
					Group A Totals:	-\$ 4,866.00
<hr/>						
B	Organizations					
222-2022	Student Council	MPS	03/06/2025	Payback STUCO		\$ 1,808.67
223-2023	Senior High	MPS	03/06/2025	Should have been NORE		-\$ 159.00
223-2023	Senior High	MPS	03/06/2025	Payback STUCO		-\$ 1,808.67
273-2073	NORE	MPS	03/06/2025	Should have been NORE		\$ 159.00
273-2073	NORE	MPS	03/03/2025	ACH payment for NORE trip		2. -\$ 6,597.00
					Group B Totals:	-\$ 6,597.00
					Report Totals :	<hr/> -\$ 11,463.00

1. The First deposit was district wrestling, it was recorded twice, so needed to make an adjustment.

2. ACH payment for the NORE summer trip

McCook School Board Report
April 14, 2025
Special Education Dept., John Hanson, Director

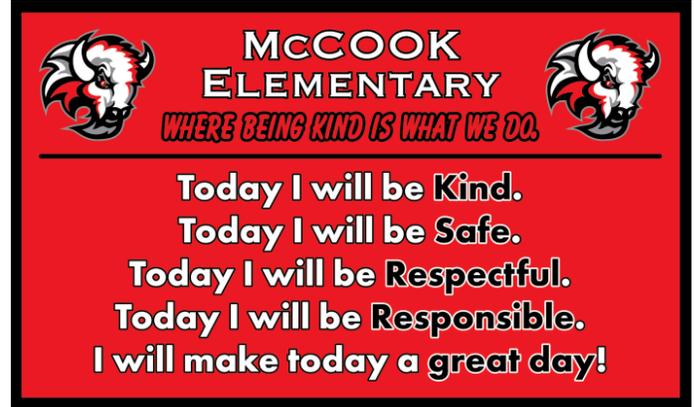
- 1) We held our annual related service (speech, occupational & physical therapy and resource) extended school year (ESY) planning meeting last Friday to discuss which students need ESY services, who will provide the services, and how often/where. Students with disabilities who are at risk of significant regression over the summer qualify for ESY services. The goal is to help these students maintain their current skills, not improve over the summer, so services are less frequent than during the school year.
- 2) The annual nonpublic sped consultation meeting will be held on Monday, April 28th at 3:30 PM at the St. Patrick's school library. This is a required meeting in order for MPS to receive federal IDEA funding. (\$35Kish usually depending on the number of students with disabilities we have at St. Pat's, home-schooled and eligible private preschools).
- 3) Thank you to Coach Joe Vetrovsky for having a SPED student teacher at the high school next fall semester. She is from York College.
- 4) Thank you to all of the paraeducators, teachers and administrators that help out with proctoring either 1:1 or small group state tests (NSCAS in grades 3-8, Pre-ACT grades 9-10 & ACT grade 11) to students with disabilities with accommodations in their IEPs.
- 5) Thank you to Marisa Hoins, Central Elem. SPED Teacher and MPS TeamMates mentoring coordinator, for bringing in special guest speaker former Husker football great Aaron Davis on Sunday, April 13th to help the McCook chapter celebrate 20th anniversary.
- 6) Infants, toddlers and children ages birth-3 with identified disabilities receive early intervention services year round...not just during the school year...and the early childhood team needs to be available year round to conduct evaluations if needed and provide services.



McCook Elementary Board Report April 2025

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	16
Kindergarten	78
1st Grade	102
2nd Grade	95
3rd Grade	96
Total	404



2. Curriculum/Instruction

- a. NSCAS State Testing has been concluded. Very proud of our students and teachers for all that they have accomplished.
- b. Grade Level transition meetings are taking place during PLC meetings this month.
- c. Several Field Trips are planned this month. 1st & 3rd grade specifically.
- d. 1st and Kindergarten music programs are taking place at the end of the month.

3. General Announcements

- a. Kindergarten Round Up took place this past week. Currently we have 77 kindergartener's registered.
- b. 4th Annual Preview Night is being held on Tuesday, April 22nd @ 5:30pm.
- c. MNB is presenting to our 2nd and 3rd grade students on the importance of shaving.
- d. Friday, April 25 I am hosting and Head Start Open House here at McCook Elementary to help with preschool transitions.

4. PTO News

- a. PTO raised about \$12,000 for the spring fun night. Thank you to everyone that helped support.
- b. Board officers are being voted in on April 15th.
- c. Present members are looking for items to purchase for classroom teachers that budgets don't allow to get.

Junior High Board Report

March 31, 2025

Chad Lyons, Principal

1. Parent-teacher conferences attendance numbers were the following: 6th grade, 74%, 7th grade 63%, and 8th grade 60%. Of the parents that signed up to attend conferences, 91% of our 6th-grade parents attended, and 89% of both our 7th and 8th-grade parents attended.
2. Junior high science fair students competed at the regional competition in North Platte.
3. Junior high history students competed at History Day in Kearney.
4. Junior high 3rd quarter grade sheets were mailed to parents.
5. Band and choir students performed a concert fundraising for the programs.
6. Three 20-day student absent attendance parent meetings were held.
7. Third quarter honor and merit rolls were released to the public.
8. Eighth-grade girls attended the Expanding Your Horizons conference at MPCC.
9. Bus drivers conducted our spring bus evacuation drill. In conjunction with severe weather awareness, students participated in our spring tornado drill.
10. MathCounts students completed at the state competition.

11. Antonya Nation accepted our junior high math opening.
12. Education Quest presented to our eighth-grade students about college careers and scholarships.
13. NSP Trooper Flick presented current drug trends to our 8th-grade health students.
14. Sixth-grade girls basketball intramurals have started.
15. Junior high track and field practice has started.
16. There was an interview for our Science 6 opening. Makenzie Derr has accepted the position.
17. Seventh and eighth grade Explore 5 classes have started.
18. Enrollment-6th - 109, 7th-86, 8th-113 Total 308

April 14th, 2025
SH Board Report
Senior High, Craig Dickes, Principal

March 2024-2025 Enrollment numbers

9th -120, 10th -114, 11th -130, 12th - 110. Total = 474

AVG Daily Attendance for March 2025 is 92.26%

- Activity 1961 periods
 - Excused 2784 periods
 - Illness 967 periods
 - Waivered ILL 277 periods
 - Out of School Suspension 97 periods
 - Unexcused 284 periods
- Student Discipline for March 2025.
- Attendance Violation 107 events by 69 students
 - Bullying 0 events by 0 students
 - Disorderly conduct 5 events by 5 students
 - Violation of School Rules 27 events by 27 students
 - Alcohol/Tobacco 0 events by 0 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 0 events by 0 students
 - Insubordination 0 events by 0 students
 - Weapons 0 events by 0 students
 - Theft 0 event by 0 student

We are actively working on staffing for the 2025-2026 school year. I have brought in a potential candidate for the choir position, we are awaiting his decision. While we wait we are exploring a variety of options to make sure that we can continue to offer choir in the future.

Prom was held on April 5th, it was well attended and the students had a memorable evening. Thank you to Mrs. Sehnert, Mrs. Fisher, Mrs. Janes,

and Mr. Vetrovsky for all of their work organizing and supervising the event.

The student safety drill on April 9th was very helpful for us. Overall our systems worked well, but we did find a few areas that we can tweak to improve.

We have a tentative master schedule for 2025-2026. It is going to be affected by our staffing challenges.

McCook High School Clubs and Organizations Activity Report

Art

March

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

April

- Paint in at the college on April 11th.

Band

March

- Band Fundraiser March 20th in the auditorium
- SWC Fine Arts March 22nd- Concert at 5:30 PM

April

- April 25 - District Music Contest @ Chase County

May

- May 5 - Spring Concert

Bison eSports

March

- Continued competing in regular season and postseason. Qualified for State eSports in Fortnite and Valorant

April

- Fortnite Competed and won state.
-

Choir

March

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

April

- Friday, April 25th is DMC. Choir students will be competing throughout the day at Chase County.
- Monday, May 28th Spring Choir Concert featuring all JH and HS choir students in the MHS gym at 7 PM.
- HS Choir students will sing at Graduation on May 9th.

Class of 2025

- Senior Hour is just focused on working on scholarship applications. March and April have a ton of applications due. We are working on reminding all students about the FAFSA graduation requirement this year and making sure they either file that or fill out the Opt Out form.

Class of 2026

- Prom is completed! A great time was had by the participants using the MHS Gym for promenade and "the Barn" for the dance.

Class of 2027

-

Class of 2028

-

Creative Writing Club

March

- Working on individual writing projects

April

- Working on individual writing projects

Destination Imagination

March

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

April

- Competed in Kearney
- Qualified for Global Finals

FBLA

March

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

April

- 04/10 last meeting of the school year
- 04/12 Highway Clean up @ 9AM

FFA

March

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

April

- State FFA Convention

Math Club

March

- Spring Brain Bowl was completed. Results: 1st - Gabe Roberts, Tate Schafer, Jackson Blomstedt 2nd - Abby Renner, Blake Rodewald, Jack Bates 3rd - Ashley Gross, Riley Riggins, Truman Hancock
- Members performed Mathemagic for the Elementary, Central Elementary, and St. Pat's Elementary on March 18th. Performances went well and the students seemed to enjoy it!
- Members decided on an end of the year party. Either a bowling night or a pizza party during lunch.

April

- Sponsors are looking at grades for potential new members next year.
- Planning the end of the year Math Club party.

McCook Bison.TV

March

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

April

-

Mock Trial

March

- No activity

April

- No activity

National Honor Society

March

-

April

- Trip to Omaha (zoo and baseball game)

Newspaper

March

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

April

-

NORE

March

- We are still working on raising money for our trip this summer. We will be doing a junior high dance and have been putting together an idea for selling cinnamon rolls. Some participants will attend the Rotary and Optimists meetings this month.

April

- Cinnamon roll sales were a huge success, with 410 dozen sold. The participants are making the frosting, packaging the rolls and will be delivering the rolls in the weeks leading up to Easter. We will also be running the concession stand at Felling Field this summer. We have 8 weeks till our trip.

One-Act (Play Production):

March

-

April

-

Quiz Bowl

March

-

April

-

Special Olympics

March

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

April

-

Speech Team:

March

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

April

- Awards night?



Student Council:

March

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

April

- Leadership Awards
 - Juniors - Will be rescheduled by office
 - Seniors - April 10th
 - Freshman - April 14th
 - Sophomores - May 1st
- New member petitions due May 1st
- WIN games

Thespians:

March

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

April

-

Unified Bowling

March

-

April

-

Yearbook

March

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

April

-

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

Monthly Lunch #'s = 12,449 meals served

Financial #'s = After 58% of fiscal year = General Fund YTD Revenue is 65% YTD Expense is 58%
All Funds YTD Revenue is 63%, YTD Expenses is 56%

Facilities - Updates

Waiting on Paulsens to sign documents on Parking lot.

We re-carpeted the Loft at the high school

Upcoming Projects

Central elementary Storage (Old shower area)

SH Hall by Gymnasium project

SH Hallway drop ceiling/lighting

Bond Project

Re-Engaged McCook on the Move - Survey

Re-engaged W-design

Re-Engaged Northland

Re-Engaged Sampsons

Federal/state Reports filed in February:

Katy Snyder
73142 Hwy 83
McCook, NE 69001

Craig Dickes - Principal
Grant Norgaard - Superintendent
McCook School Board of Education

Dear McCook School Board of Education,

Please accept this letter as my formal resignation. I want to sincerely thank my students for allowing me the privilege to teach and learn alongside them—I will truly miss them. I am excited to continue working with our McCook High School students in my new position as Nebraska 4-H Extension Educator for Frontier and Red Willow Counties.

If any board member would be inclined, I would appreciate the opportunity for an exit interview to offer feedback and reflections.

Sincerely,

A handwritten signature in black ink, appearing to read 'Katy Snyder', with a long, sweeping horizontal line extending to the right.

Katy Snyder
Biology / Anatomy and Physiology

McCook Senior High School.

MAKENZIE DERR

STUDENT TEACHER

SKILLS

- Classroom management
- Technology integration
- Team collaboration
- Time management
- Organization
- Verbal & written communication

EDUCATION

University of Nebraska at Kearney	May 2025
<ul style="list-style-type: none">• Pursuing Bachelors of Education (K-6)	
Southwestern Oklahoma State University	Attended Fall 2021
<ul style="list-style-type: none">• Pursued Bachelors of Science	
McCook Community College	May 2021
<ul style="list-style-type: none">• Graduated with Associate Degree of Science	
Sutherland Public School	May 2019

STUDENT TEACHING EXPERIENCE

MCCOOK, NE

RTI (Response to Intervention Committee)	Jan 2025 - Present
<ul style="list-style-type: none">• Collaborated with school leadership, specialists, and teachers to develop, implement, and monitor intervention plans tailored to individual student needs. Monitored progress based on progress monitoring and benchmark data.	
PLC (Professional Learning Committees)	Jan 2025 - Present
<ul style="list-style-type: none">• Collaborated with grade level and vertical teams to identify and align target standards, create CRTs (criterion referenced tests), analyze data to plan next teaching steps (intervention and extension).	

PROFESSIONAL DEVELOPMENT

Early Childhood Conference	Sept 2024
<ul style="list-style-type: none">• Workshop focused on learning through play:<ul style="list-style-type: none">◦ The power of play in a high-tech world	
NATM State Math Conference	Oct 2024
<ul style="list-style-type: none">• Workshop focused on:<ul style="list-style-type: none">◦ Productive struggle◦ Helping students develop self talk and metacognition	
Rick Stiggins	Jan 2025
<ul style="list-style-type: none">• Workshop focused on ensuring students:<ul style="list-style-type: none">◦ Understand the learning targets◦ Are able to monitor their own progress◦ Can act assertively to close the gap between where they are now and where they need to be	

REFERENCES

- Amanda Einspahr
 - McCook Public Schools
 - 3rd grade teacher
 - aeinspahr@mccookbison.org
 - 308- 340- 6913
- Hayley Kobza
 - McCook Community College
 - Enrollment Coach and Head Volleyball Coach
 - Kobzah@mpcc.edu
 - 254-433-1968
- Amber Taylor
 - Kearney Public Schools
 - Assistant Principal at Northeast Elementary
 - ambtaylor@kearneycats.com
 - 308-293-1464



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QUOTE PREPARED FOR:

Mc Cook Public Schools
700 W 7TH ST
MCCOOK, NE 69001-3079
ACCOUNT NUMBER: 330634

SUBSCRIPTION/DIGITAL CONTACT:

Joel Bednar
jbednar@esu15.org
(308) 345-2510

CONTACT:

Joel Bednar
jbednar@esu15.org
(308) 345-2510

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com
(402) 203-7323

Section Summary	Value of All Materials	Free Materials	Product Subtotal
WONDERS © 2023, GRADE K VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)	\$54,324.75	(\$29,000.25)	\$25,324.50
WONDERS © 2023, GRADE 1 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)	\$52,601.70	(\$26,265.90)	\$26,335.80
WONDERS © 2023, GRADE 2 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)	\$43,164.72	(\$24,333.12)	\$18,831.60
WONDERS © 2023, GRADE 3 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)	\$42,402.45	(\$21,952.20)	\$20,450.25
WONDERS © 2023, GRADE 4 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)	\$40,783.80	(\$21,952.20)	\$18,831.60
WONDERS © 2023, GRADE 5 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)	\$25,536.78	(\$8,079.69)	\$17,457.09
Professional Development	\$6,500.00	(\$6,500.00)	\$0.00
PRODUCT TOTAL*	\$265,314.20	(\$138,083.36)	\$127,230.84
ESTIMATED S&H**			\$10,178.47
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$137,409.31

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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QUOTE DATE: 03/28/2025

ACCOUNT NAME: Mc Cook Public Schools

EXPIRATION DATE: 07/26/2025

QUOTE NUMBER: MCLCA-03282025024635-001

ACCOUNT #: 330634

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE K VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)					
STUDENT MATERIALS					
WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE GRADE K Includes: 7 Years of the Reading/Writing Companion (Years 2-7 Ship Annually) and 7 Year Student Online Workspace	978-1-26-599430-3	110	\$224.70	\$0.00	\$24,717.00
STUDENT MATERIALS Subtotal:				\$0.00	\$24,717.00
TEACHER MATERIALS					
WONDERS TEACHER EDITION PACKAGE GRADE K	978-1-26-557378-2	5	\$722.13	\$3,610.65	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 7 YEAR SUBSCRIPTION GRADE K	978-1-26-637186-8	15	\$790.38	\$11,855.70	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE K	978-1-26-579426-2	5	\$44.73	\$223.65	*Free Materials
TEACHER MATERIALS Subtotal:				\$15,690.00	\$0.00
READERS					
WONDERS DECODABLE READERS PACKAGE 6 EACH OF 10 GRADE K	978-0-07-697730-7	5	\$801.00	\$4,005.00	*Free Materials
WONDERS CORE LEVELED READER UPDATE PACKAGE 6 EACH GRADE K	978-1-26-418865-9	5	\$121.50	\$0.00	\$607.50
READERS Subtotal:				\$4,005.00	\$607.50
MANIPULATIVES					
WONDERS GENRE READ ALOUD GRADE K	978-0-07-898219-4	5	\$26.85	\$134.25	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE K	978-1-26-432748-5	5	\$249.27	\$1,246.35	*Free Materials
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	5	\$74.40	\$372.00	*Free Materials
WONDERS INTERACTIVE READ ALOUD CARDS GRADE K	978-0-07-683971-1	5	\$192.57	\$962.85	*Free Materials
MANIPULATIVES Subtotal:				\$2,715.45	\$0.00
ASSESSMENT					
WONDERS NATIONAL UNIT ASSESSMENTS GRADE K	978-1-26-569995-6	5	\$67.08	\$335.40	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE K	978-1-26-571071-2	5	\$34.41	\$172.05	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE K-2	978-0-02-131495-9	5	\$138.06	\$690.30	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES K-2	978-0-07-680148-0	5	\$132.48	\$662.40	*Free Materials
READING WONDERS LITERATURE BIG BOOK PACKAGE 1 OF 8 GRADE K	978-1-26-628059-7	5	\$547.71	\$2,738.55	*Free Materials
READING WONDERS CLASSROOM LIBRARY LESSONS GRADE K	978-0-07-686993-0	5	\$156.27	\$781.35	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE K	978-0-07-695364-6	5	\$94.86	\$474.30	*Free Materials
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	5	\$41.34	\$206.70	*Free Materials

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PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	5	\$105.75	\$528.75	*Free Materials
ASSESSMENT Subtotal:				\$6,589.80	\$0.00
WONDERS © 2023, GRADE K VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User) Subtotal:				\$29,000.25	\$25,324.50

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 1 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)					
<u>STUDENT MATERIALS</u>					
WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE GRADE 1 Includes: 7 Years of the Reading/Writing Companion (Years 2-7 Ship Annually) and 7 Year Student Online Workspace	978-1-26-599513-3	110	\$224.70	\$0.00	\$24,717.00
STUDENT MATERIALS Subtotal:				\$0.00	\$24,717.00
<u>TEACHER MATERIALS</u>					
WONDERS TEACHER EDITION PACKAGE GRADE 1	978-1-26-557491-8	5	\$722.13	\$3,610.65	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 7 YEAR SUBSCRIPTION GRADE 1	978-1-26-637218-6	15	\$790.38	\$11,855.70	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 1	978-1-26-579743-0	5	\$44.73	\$223.65	*Free Materials
TEACHER MATERIALS Subtotal:				\$15,690.00	\$0.00
<u>READERS</u>					
WONDERS DECODABLE READERS PACKAGE 6 EACH OF 6 GRADE 1	978-0-07-697732-1	5	\$512.07	\$2,560.35	*Free Materials
WONDERS CORE LEVELED READER UPDATE PACKAGE 6 EACH GRADE 1	978-1-26-418867-3	5	\$323.76	\$0.00	\$1,618.80
READERS Subtotal:				\$2,560.35	\$1,618.80
<u>MANIPULATIVES</u>					
WONDERS GENRE READ ALOUD GRADE 1	978-0-07-898220-0	5	\$65.10	\$325.50	*Free Materials
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 1	978-1-26-432749-2	5	\$249.27	\$1,246.35	*Free Materials
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	5	\$74.40	\$372.00	*Free Materials
MANIPULATIVES Subtotal:				\$1,943.85	\$0.00
<u>ASSESSMENT</u>					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 1	978-1-26-570849-8	5	\$67.08	\$335.40	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 1	978-1-26-570319-6	5	\$67.08	\$335.40	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 1	978-1-26-571451-2	5	\$34.41	\$172.05	*Free Materials
ASSESSMENT Subtotal:				\$842.85	\$0.00
<u>NEWCOMERS</u>					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE K-2	978-0-02-131495-9	5	\$138.06	\$690.30	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES K-2	978-0-07-680148-0	5	\$132.48	\$662.40	*Free Materials
READING WONDERS CLASSROOM LIBRARY LESSONS GRADE 1	978-0-07-686994-7	5	\$156.27	\$781.35	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 1	978-0-07-695365-3	5	\$94.86	\$474.30	*Free Materials
READING WONDERS RETELLING CARDS GRADE 1	978-0-07-901782-6	5	\$377.01	\$1,885.05	*Free Materials

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ACCOUNT #: 330634

PAGE #: 4



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	5	\$41.34	\$206.70	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	5	\$105.75	\$528.75	*Free Materials
NEWCOMERS Subtotal:				\$5,228.85	\$0.00
WONDERS © 2023, GRADE 1 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User) Subtotal:				\$26,265.90	\$26,335.80

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/28/2025

ACCOUNT NAME: Mc Cook Public Schools

EXPIRATION DATE:07/26/2025

QUOTE NUMBER: MCLEA-03282025024635-001

ACCOUNT #: 330634

PAGE #: 5



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 2 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)					
STUDENT MATERIALS					
WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE GRADE 2 Includes: 7 Years of the Reading/Writing Companion (Years 2-7 Ship Annually) and 7 Year Student Online Workspace	978-1-26-599519-5	110	\$156.48	\$0.00	\$17,212.80
STUDENT MATERIALS Subtotal:				\$0.00	\$17,212.80
TEACHER MATERIALS					
WONDERS TEACHER EDITION PACKAGE GRADE 2	978-1-26-557679-0	5	\$722.13	\$3,610.65	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 7 YEAR SUBSCRIPTION GRADE 2	978-1-26-637236-0	15	\$790.38	\$11,855.70	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 2	978-1-26-580516-6	5	\$44.73	\$223.65	*Free Materials
TEACHER MATERIALS Subtotal:				\$15,690.00	\$0.00
READERS					
WONDERS DECODABLE READER PACKAGE 6 OF 6 GRADE 2	978-0-07-666171-8	5	\$533.07	\$2,665.35	*Free Materials
WONDERS CORE LEVELED READER UPDATE PACKAGE 6 EACH GRADE 2	978-1-26-418869-7	5	\$323.76	\$0.00	\$1,618.80
READERS Subtotal:				\$2,665.35	\$1,618.80
MANIPULATIVES					
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 2	978-1-26-432750-8	5	\$249.27	\$1,246.35	*Free Materials
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	5	\$74.40	\$372.00	*Free Materials
WONDERS INTERACTIVE READ ALOUD CARDS GRADE 2	978-0-07-683975-9	5	\$165.81	\$829.05	*Free Materials
MANIPULATIVES Subtotal:				\$2,447.40	\$0.00
ASSESSMENT					
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 2	978-1-26-570731-6	5	\$67.08	\$335.40	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 2	978-1-26-455772-1	5	\$34.41	\$172.05	*Free Materials
ASSESSMENT Subtotal:				\$507.45	\$0.00
NEWCOMERS					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE K-2	978-0-02-131495-9	5	\$138.06	\$690.30	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES K-2	978-0-07-680148-0	5	\$132.48	\$662.40	*Free Materials
READING WONDERS CLASSROOM LIBRARY LESSONS GRADE 2	978-0-07-686995-4	3	\$156.27	\$468.81	*Free Materials
READING WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 2	978-1-26-570999-0	3	\$67.08	\$201.24	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 2	978-0-07-695366-0	3	\$94.86	\$284.58	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 2	978-0-07-683976-6	3	\$91.44	\$274.32	*Free Materials
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	3	\$41.34	\$124.02	*Free Materials

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Email: orders_mhe@mheeducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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ACCOUNT NAME: Mc Cook Public Schools

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ACCOUNT #: 330634

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	3	\$105.75	\$317.25	*Free Materials

NEWCOMERS Subtotal: \$3,022.92 \$0.00

WONDERS © 2023, GRADE 2 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User) Subtotal: \$24,333.12 \$18,831.60

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ACCOUNT NAME: Mc Cook Public Schools

EXPIRATION DATE:07/26/2025

QUOTE NUMBER: MCLEA-03282025024635-001

ACCOUNT #: 330634

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 3 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)					
STUDENT MATERIALS					
WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE GRADE 3 Includes: 7 Years of the Reading/Writing Companion (Years 2-7 Ship Annually) and 7 Year Student Online Workspace	978-1-26-599667-3	110	\$156.48	\$0.00	\$17,212.80
STUDENT MATERIALS Subtotal:				\$0.00	\$17,212.80
TEACHER MATERIALS					
WONDERS TEACHER EDITION PACKAGE GRADE 3	978-1-26-558160-2	5	\$722.13	\$3,610.65	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 7 YEAR SUBSCRIPTION GRADE 3	978-1-26-637244-5	15	\$790.38	\$11,855.70	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 3	978-1-26-580738-2	5	\$44.73	\$223.65	*Free Materials
TEACHER MATERIALS Subtotal:				\$15,690.00	\$0.00
READERS					
WONDERS CORE LEVELED READER UPDATE PACKAGE 6 EACH GRADE 3	978-1-26-418873-4	5	\$647.49	\$0.00	\$3,237.45
READERS Subtotal:				\$0.00	\$3,237.45
MANIPULATIVES					
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 3	978-1-26-432751-5	5	\$249.27	\$1,246.35	*Free Materials
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	5	\$74.40	\$372.00	*Free Materials
MANIPULATIVES Subtotal:				\$1,618.35	\$0.00
ASSESSMENT					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 3	978-1-26-571401-7	5	\$67.08	\$335.40	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 3	978-1-26-570738-5	5	\$67.08	\$335.40	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 3	978-1-26-455816-2	5	\$34.41	\$172.05	*Free Materials
ASSESSMENT Subtotal:				\$842.85	\$0.00
NEWCOMERS					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE 3-6	978-0-02-132644-0	5	\$138.06	\$690.30	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES 3-6	978-0-07-680149-7	5	\$132.48	\$662.40	*Free Materials
READING WONDERS CLASSROOM LIBRARY LESSONS GRADE 3	978-0-07-686998-5	5	\$156.27	\$781.35	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 3	978-0-07-695368-4	5	\$94.86	\$474.30	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 3	978-0-07-683979-7	5	\$91.44	\$457.20	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	5	\$105.75	\$528.75	*Free Materials
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	5	\$41.34	\$206.70	*Free Materials
NEWCOMERS Subtotal:				\$3,801.00	\$0.00
WONDERS © 2023, GRADE 3 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User) Subtotal:				\$21,952.20	\$20,450.25

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 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/28/2025

ACCOUNT NAME: Mc Cook Public Schools

EXPIRATION DATE: 07/26/2025

QUOTE NUMBER: MCLEA-03282025024635-001

ACCOUNT #: 330634

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 4 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)					
<u>STUDENT MATERIALS</u>					
WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE GRADE 4 Includes: 7 Years of the Reading/Writing Companion (Years 2-7 Ship Annually) and 7 Year Student Online Workspace	978-1-26-599732-8	110	\$156.48	\$0.00	\$17,212.80
STUDENT MATERIALS Subtotal:				\$0.00	\$17,212.80
<u>TEACHER MATERIALS</u>					
WONDERS TEACHER EDITION PACKAGE GRADE 4	978-1-26-558325-5	5	\$722.13	\$3,610.65	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 7 YEAR SUBSCRIPTION GRADE 4	978-1-26-637252-0	15	\$790.38	\$11,855.70	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 4	978-1-26-580827-3	5	\$44.73	\$223.65	*Free Materials
TEACHER MATERIALS Subtotal:				\$15,690.00	\$0.00
<u>READERS</u>					
WONDERS CORE LEVELED READER UPDATE PACKAGE 6 EACH GRADE 4	978-1-26-419005-8	5	\$323.76	\$0.00	\$1,618.80
READERS Subtotal:				\$0.00	\$1,618.80
<u>MANIPULATIVES</u>					
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 4	978-1-26-432752-2	5	\$249.27	\$1,246.35	*Free Materials
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	5	\$74.40	\$372.00	*Free Materials
MANIPULATIVES Subtotal:				\$1,618.35	\$0.00
<u>ASSESSMENT</u>					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 4	978-1-26-571514-4	5	\$67.08	\$335.40	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 4	978-1-26-570998-3	5	\$67.08	\$335.40	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 4	978-1-26-456047-9	5	\$34.41	\$172.05	*Free Materials
ASSESSMENT Subtotal:				\$842.85	\$0.00
<u>NEWCOMERS</u>					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE 3-6	978-0-02-132644-0	5	\$138.06	\$690.30	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES 3-6	978-0-07-680149-7	5	\$132.48	\$662.40	*Free Materials
READING WONDERS CLASSROOM LIBRARY LESSONS GRADE 4	978-0-07-686999-2	5	\$156.27	\$781.35	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 4	978-0-07-695369-1	5	\$94.86	\$474.30	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 4	978-0-07-683980-3	5	\$91.44	\$457.20	*Free Materials
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	5	\$41.34	\$206.70	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	5	\$105.75	\$528.75	*Free Materials
NEWCOMERS Subtotal:				\$3,801.00	\$0.00
WONDERS © 2023, GRADE 4 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User) Subtotal:				\$21,952.20	\$18,831.60

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 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/28/2025

ACCOUNT NAME: Mc Cook Public Schools

EXPIRATION DATE: 07/26/2025

QUOTE NUMBER: MCLEA-03282025024635-001

ACCOUNT #: 330634

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
WONDERS © 2023, GRADE 5 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)					
<u>STUDENT MATERIALS</u>					
WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE GRADE 5 Includes: 7 Years of the Reading/Writing Companion (Years 2-7 Ship Annually) and 7 Year Student Online Workspace	978-1-26-599925-4	110	\$156.48	\$0.00	\$17,212.80
STUDENT MATERIALS Subtotal:				\$0.00	\$17,212.80
<u>TEACHER MATERIALS</u>					
WONDERS TEACHER EDITION PACKAGE GRADE 5	978-1-26-558496-2	1	\$722.13	\$722.13	*Free Materials
WONDERS NATIONAL TEACHER WORKSPACE 7 YEAR SUBSCRIPTION GRADE 5	978-1-26-637328-2	8	\$790.38	\$6,323.04	*Free Materials
WONDERS NATIONAL PRACTICE BOOK GRADE 5	978-1-26-581298-0	1	\$44.73	\$44.73	*Free Materials
TEACHER MATERIALS Subtotal:				\$7,089.90	\$0.00
<u>MANIPULATIVES</u>					
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 5	978-1-26-432753-9	1	\$249.27	\$249.27	*Free Materials
WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	1	\$74.40	\$74.40	*Free Materials
MANIPULATIVES Subtotal:				\$323.67	\$0.00
<u>ASSESSMENT</u>					
WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 5	978-1-26-571608-0	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL UNIT ASSESSMENTS GRADE 5	978-1-26-571061-3	1	\$67.08	\$67.08	*Free Materials
WONDERS NATIONAL BENCHMARK ASSESSMENTS GRADE 5	978-1-26-456349-4	1	\$34.41	\$34.41	*Free Materials
ASSESSMENT Subtotal:				\$168.57	\$0.00
<u>NEWCOMERS</u>					
WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE GRADE 3-6	978-0-02-132644-0	1	\$138.06	\$138.06	*Free Materials
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES 3-6	978-0-07-680149-7	1	\$132.48	\$132.48	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 5	978-0-07-695372-1	1	\$94.86	\$94.86	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 5	978-0-07-683981-0	1	\$90.81	\$90.81	*Free Materials
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	1	\$41.34	\$41.34	*Free Materials
READING WONDERS CORE LEVELED READER UPDATE PACKAGE 6 EACH GRADE 5	978-1-26-419007-2	1	\$244.29	\$0.00	\$244.29
NEWCOMERS Subtotal:				\$497.55	\$244.29
WONDERS © 2023, GRADE 5 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User) Subtotal:				\$8,079.69	\$17,457.09

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Professional Development					
PROFESSIONAL LEARNING ONSITE DAY K-5 ELA	978-1-26-422196-7	1	\$3,500.00	\$3,500.00	*Free Materials
PROFESSIONAL LEARNING HALF-DAY ONLINE TRAINING 2 HOUR SESSION GRADES K-5 ELA	978-1-26-599458-7	2	\$1,500.00	\$3,000.00	*Free Materials
Professional Development Subtotal:				\$6,500.00	\$0.00

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SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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ACCOUNT NAME: Mc Cook Public Schools

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QUOTE NUMBER: MCLEA-03282025024635-001

ACCOUNT #: 330634

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QUOTE PREPARED FOR:

Mc Cook Public Schools
700 W 7TH ST
MCCOOK, NE 69001-3079
ACCOUNT NUMBER: 330634

CONTACT:

Joel Bednar
jbednar@esu15.org
(308) 345-2510

VALUE OF ALL MATERIALS	\$265,314.20
FREE MATERIALS	(\$138,083.36)
PRODUCT TOTAL*	\$127,230.84
ESTIMATED SHIPPING & HANDLING**	\$10,178.47
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$137,409.31

SUBSCRIPTION/DIGITAL CONTACT:

Joel Bednar
jbednar@esu15.org
(308) 345-2510

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

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[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
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ACCOUNT #: 330634

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404 East 25th Street
PO Box 1120
Kearney, NE 68848
308-234-5565
Fax 308-234-2990
www.ksocpa.com

April 8, 2025

McCook Public Schools
Attn: Jeff Gross, Business Manager
700 West 7th
McCook, NE 69001

Dear Mr. Gross and Board of Education:

We are writing to inform you that according to the terms set out in our letter of engagement dated July 10, 2024, our services to your organization ended as of August 31, 2024. Enclosed is a new 1-year engagement letter for financial statement audit services for the year ending August 31, 2025.

Changes in professional accounting and auditing standards and expanded financial statement disclosure requirements continue to increase time and work requirements for completing an audited financial statement engagement. Auditing continues to evolve into more than just a review of the financial statement numbers and our work behind the scenes continues to expand to include testing and documentation of topics such as internal controls, impacts of tax increment financing arrangements, retirement plan liabilities, reconciliations and much more. All this documentation and testing must be met to satisfy professional standards, which are monitored and enforced by our own peer reviewers. Another area of increased procedures and documentation relates to the performance of a Uniform Guidance (Audit of Federal Funds – Single Audit) audit because the School District receives more than \$750,000 in Federal funds each year. This area of auditing has seen an increase in documentation and procedures during the COVID era and results in additional testing and reporting. In addition, the Nebraska Department of Education continues to implement changes to attendance testing and the annual financial report (AFR) which create additional procedures for testing, documentation and reporting.

All of this has to be accomplished in a highly condensed audit timeframe of approximately 60 days from the end of the school's fiscal year to the deadline imposed by the Nebraska Department of Education and the Nebraska State Auditor of Public Accounts. And over the last few years, we have had to increase our service fees across all engagements as the staffing situation continues to be a dilemma in our industry and our costs have increased in order to maintain our necessary staffing levels. All of these factors have contributed to our increase in audit fees. We ask that you consider these changes as you review this proposal and related financial statement audit fees.

In full disclosure, I am including a chart that displays the fees we have billed to you, our actual costs incurred, the actual hours worked and the realization from the engagement for the last five years.

Year	Billed fee	Hours	Actual cost	Realization
8/31/2020	\$11,500.00	191.50	\$25,243.97	45.56%
8/31/2021	\$11,800.00	194.50	\$27,445.28	42.99%
8/31/2022	\$12,100.00	208.70	\$31,378.71	38.56%
8/31/2023	\$32,600.00	228.50	\$37,569.87	86.77%
8/31/2024	\$33,100.00	183.90	\$36,470.80	90.76%

As you can see, we have not been able to realize 100% on our engagements. This has resulted in the need for another increase in fees. For the year ended August 31, 2025, the following is the proposed audit fee:

- Financial Statement Audit \$29,550
- Attendance Testing \$ 900
- Uniform Guidance Audit – 2 major programs \$ 9,750
- Additional major federal programs \$ 2,850/program

We have enjoyed the opportunity to serve your organization and look forward to hearing from you regarding your review of this proposal. If you have any questions, please do not hesitate to contact me.

For the Firm,

KSO CPA's, P.C.



Brooke S. Miller, CPA, CFE
Shareholder