

Will begin immediately following the hearings-Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools

6:00 PM Monday, July 13, 2026

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. Public Participation, Presentations, and Reports

2.1. Board accepts public comments

2.2. Recognize Abigail Schneider as a member of the 2026 World-Herald All State All Academic Team

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

3.1. Approval of Expenditures/Payroll for June

4. Reports from Staff Members and Committees

5. Board and Administrative Comments

5.1. Written Principal Comments — Please review prior to the regular Board of Education Meeting.

5.2. College and Career readiness presentations

5.3. Executive Summary: Superintendent's Monthly Report

Reporting Period: June 2026 (For the July 2026 Board Meeting)

Financial Performance & Project Management

The district remains in a strong, highly stable financial position as we approach the conclusion of the fiscal year.

- General Fund: With 83% of the fiscal year elapsed, General Fund revenue has outpaced projections at 101.27% YTD, while expenses remain tightly controlled and on-track at 83.93% YTD.
- All Funds: Combined district funds show total revenue at 99.41% YTD and total expenditures well under budget at 76% YTD.
- Current Focus: The business office is actively engaged in budget preparation for the upcoming 2026–2027 fiscal year, alongside processing the 2026–2027 Food Services applications.
- MPS Foundation: Perry Law firm has filed the revised articles of incorporation with the secretary of state on our behalf.

5.4. Facilities & Infrastructure Updates

(Picture Presentation) <https://canva.link/yg2wi4y66aeacnk>

5.5. Progress continues across multiple scheduled campus improvements:

- Senior High School: Main hallway renovations are currently ongoing.

- Junior High School:
 - The roofing project is underway.
 - Gym renovations are progressing smoothly, with new bleacher installation scheduled for July.
 - HVAC front-end upgrades are advancing, with control installations currently underway for classroom reheat coils, boilers, and chillers.

5.6. Compliance & Operations

- Food Services: The district successfully launched its Summer Food Services rural non-congregate June program, serving 20,643 meals to community youth.
- State & Federal Reporting: Full compliance has been maintained with two major June filings successfully completed:
 - The 2026–2027 IDEA (Individuals with Disabilities Education Act) Grants have been submitted.
 - The Nebraska Department of Education (NDE) State Reporting for the 2025–2026 school year has been officially signed off and finalized.

5.7.

5.8. Key Dates

- MPS Administration Retreat: Monday, July 27th 9:00am- 1:30 pm
- NDE/NCSA: 2026 Administrators Days are July 29-31st in Kearney
- New Teacher Orientation: August 4th-6th
- August Board of Education Meeting: August 10th, 2026 6:00 pm
- All-staff Inservice: August 11th-12
- 1st Day of School: August 13th
 - Freshman only @ HS, 6th Grade Only @ JH, 1-5th Grade (no K)
- 1st Day of School for everyone: August 14th
- NASB Area Membership meeting @ North Platte for Board of Education: Wednesday, September 2nd, 4:30pm-8:30pm

5.9. Monthly Chief of K-12 Education Report MPS Hub

- Created the MPS Hub as a one stop shop for internal communication and instructional resources and develop coherence in what we're doing as a system.
- One location for:
 - Weekly announcements
 - Administrative highlights
 - PLC supports
 - Instructional Playbook
 - Textbook Adoption Cycle
 - Forms and templates
 - District documents
 - Safety & Security
 - Much more
- Designed to be practical, useable for admin and the rest of the staff.

5.10. New Teacher Orientation

- August 4-6: 10 new teachers will be here for 3 full days
 - Technology
 - ITIP Lesson Design
 - De-Escalation Training
 - I Love You Guys Training (Raptor)
 - More.
- August 10: Mike Schmoker is not able to make it to McCook due to some health issues/overbooking. I'm working to potentially have him remotely in January.
- I'm currently working on our Mentorship program to rejuvenate it and make it a meaningful process for new staff.
 - 5.11. Board Comments
 - 6. New Business
 - 7. Positive Comments
 - 8. Adjournment
 - 9. Items for Review

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, June 8, 2026
Junior High Conference Room
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McCook, NE 69001

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

3.1. Approval of Expenditures/Payroll for May

4. Reports from Staff Members and Committees

4.1. Programs Committee Report

4.2. American Civics Committee

5. Board and Administrative Comments

5.1. Written Administrative Comments — Please review prior to the regular Board of Education Meeting.

5.2. Superintendent's Report

Grading Scale

- Over the past several months, the district has reviewed its current grading scale to determine whether adjustments could better balance academic rigor with scholarship and post secondary competitiveness. The goal of this review was not to make courses easier, but to ensure that our grading practices appropriately recognize student achievement while maintaining high expectations.
- As part of the process, district leaders examined multiple grading scales used by high schools, colleges, and universities. Traditional 10-point scales, plus grading systems, and weighted GPA models were reviewed and compared for their impact on academic expectations, student motivation, scholarship eligibility, and college admissions.

- The district also reviewed research on grading practices and student achievement. Findings suggest that grading systems that substantially lower expectations can contribute to declines in classroom performance, benchmark assessments, and standardized test results, particularly among lower-performing students. Consequently, preserving academic rigor remained a central consideration throughout the review process.
- Teacher input played an important role in evaluating potential options. Staff members were provided information regarding the current grading scale, alternative models, and the advantages and disadvantages associated with each. Survey results indicated that a majority of teachers supported the proposed Balanced Rigor Grading Scale.
- The proposed scale maintains many of the rigorous elements of the current system. An A grade would require a 93 percent average, while plus grades provide additional recognition for students performing at the upper end of each grade band. The GPA distribution was intentionally designed to be balanced and logical while improving scholarship competitiveness.
- The proposed Balanced Rigor Grading Scale represents an effort to maintain the district's tradition of academic excellence while ensuring that students are better positioned to compete for scholarships, honors, admissions opportunities, and other post secondary benefits.

McCook Public Schools Foundation

- The Foundation's mission is explicitly tied to McCook Public Schools. The Articles state that the Foundation exists exclusively to support and carry out the purposes of McCook Public Schools, creating a direct and enduring connection between the Foundation and the District.
- The new structure strengthens collaboration while preserving independent governance. The Foundation will be governed by a twelve member Board of Directors, with nine voting directors appointed by the Foundation Board, one voting director appointed by the McCook Public Schools Board of Education, and two nonvoting liaison directors appointed by the Board of Education. This structure promotes communication and collaboration while maintaining the Foundation's independent, community led governance.
- The Foundation remains a charitable 501(c)(3) organization. The revised Articles preserve the Foundation's nonprofit, public benefit status and ensure that all activities remain focused on charitable and educational purposes that support students and schools.
 - The Foundation is designed to exist in perpetuity. The Articles establish the Foundation as a permanent organization dedicated to supporting McCook Public Schools for generations to come.
 - The Foundation is committed to supporting educational and extracurricular opportunities. The bylaws specifically state that the Foundation will cooperate with the school district to improve educational programs and extracurricular activities while respecting the administration and operation of the schools.
- Strong governance and accountability measures are built into the organization. The bylaws establish director term limits, conflict of interest requirements, financial

oversight responsibilities, and clear procedures for meetings, voting, and organizational decision making.

Evaluations

- Administrative evaluations for the building principals and district level directors have been completed.

5.3. Monthly Business Manager Board of Education Report

May 2026 for June 2026 Board Meeting

Monthly Lunch #'s = 8,905 meals served in May. Rural Non-Congregate Summer food Services served 4,534 meals last week, for the 1st week of the summer.

Financial #'s = After 75% of fiscal year = General Fund YTD Revenue is 94.9% YTD Expense is 76.2%

All Funds YTD Revenue is 92.8%, YTD Expenses is 76%

Facilities - Updates

- Central /gym has been painted and is complete.
- JH Mid level Drinking fountains have been installed with a new steel wall plate.
- Senior High Main Hallway: Renovations including drywall, ceiling grid/tile, carpet/base, lighting , and paint/Tape/Mud is ongoing.
 - Work in the junior high gym is continuing.
 - Gym floor sanding and repaint/seal is in Complete
 - Painting is in progress
 - Bleachers to be installed in July
 - Junior High HVAC Front End:
 - Controls for the reheat coils for classrooms are set to be installed this summer.
 - Controls for boiler and Chillers are to be instilled this summer

Upcoming Projects & Infrastructure

- Elementary School: Scheduled 1st grade classroom update for May.

- Roofing Projects:
 - Junior High:
 - Central: New gutter system
- Senior High Steps: Replacement of steps by Science rooms

Current Financial Projects

- CTE Grants
- Budget Prep for 2026-2027 Fiscal year
- Administrative pay request is not an action item this year. With the changes to administrative duties, there will be a reduction in overall pay this year. Administrative salary increases will be given in a range from 2.5–3.5%.

Federal/state Reports filed in April:

- Days in session/program hours
- Annual participation report
- Transparency Pay Act
- District system information report
- IDEA Maintenance of Effort Eligibility
 - Pupil transportation Report
 - Nebraska education Profile
- Summer Electronic Benefit Transfer

5.3.1. Security Incident & Network Recovery Summary

5.4. Board Comments

6. New Business

- 6.1. Consider, discuss, and take action to approve the revised Junior High and High School grading scale for all grades assigned on or after August 1, 2026.
- 6.2. Consider, discuss, and take action to approve the Articles of Incorporation for the McCook Public Schools Foundation (formerly McCook Education Foundation, Inc.).

- 6.3. Approve new lunch prices for the 26/27 school year.
- 6.4. Approve McCook & Central Elementary Student Handbooks for the 2025-2026 school year
- 6.5. Approve the Jr. High and Sr. High Student Handbook for the 2026-2027 school year
- 6.6. Approve Chief of K-12 Education and Instruction, Joel Bednar to be elected as the Recording Secretary to serve a term of July 1st, 2026 through December 31st, 2026, or until the position's successor is appointed.

7. Positive Comments

8. Adjournment

9. Items for Review

Mccook Public Schools

Revenues for June 2026 for July 2026 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	(\$339,807.73)	(\$9,613,475.00)	(\$6,557,309.79)	(\$3,056,165.21)	68.20
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$2,537.92)	(\$1,462.08)	63.44
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	(\$299,471.73)	\$4,471.73	101.51
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$81,319.49)	(\$780,000.00)	(\$797,470.29)	\$17,470.29	102.23
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$13,000.00)	(\$6,500.00)	(\$6,500.00)	50.00
01-1-01510-00-000-000	Interest	(\$14,720.31)	(\$71,393.00)	(\$91,219.53)	\$19,826.53	127.77
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,000.00)	(\$6,455.00)	(\$545.00)	92.21
01-1-01921-00-000-000	Police Court Fines	(\$50.00)	(\$7,000.00)	(\$1,360.00)	(\$5,640.00)	19.42
01-1-02110-00-000-000	County Fines & License Fees	(\$6,130.40)	(\$50,000.00)	(\$53,488.07)	\$3,488.07	106.97
01-1-03110-00-000-000	State Aid	(\$1,084,858.13)	(\$5,414,380.00)	(\$5,476,661.87)	\$62,281.87	101.15
01-1-03120-00-000-000	Sped School Age	\$219,124.00	(\$2,500,000.00)	(\$2,519,958.00)	\$19,958.00	100.79
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$50,000.00)	(\$64,458.87)	\$14,458.87	128.91
01-1-03130-00-000-000	Homestead Exemption	(\$56,241.30)	(\$270,000.00)	(\$224,965.20)	(\$45,034.80)	83.32
01-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$3,196,438.07)	\$3,196,438.07	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$30,000.00)	(\$26,893.03)	(\$3,106.97)	89.64
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$380,000.00)	(\$421,876.68)	\$41,876.68	111.02
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	(\$2,000.00)	\$300.00	117.64
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$12,000.00)	(\$9,080.00)	(\$2,920.00)	75.66
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$255,000.00)	(\$245,473.00)	(\$9,527.00)	96.26
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$47,000.00)	(\$51,698.00)	\$4,698.00	109.99
01-1-04510-00-000-000	Title IV	\$0.00	(\$15,700.00)	\$0.00	(\$15,700.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$21,678.00)	\$5,678.00	135.48
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$366,000.00)	(\$375,251.00)	\$9,251.00	102.52
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$32,000.00)	(\$30,226.00)	(\$1,774.00)	94.45
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04525-00-000-000	Federal Carl Perkins	\$0.00	\$0.00	(\$15,903.55)	\$15,903.55	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	(\$16,799.74)	(\$105,000.00)	(\$102,510.11)	(\$2,489.89)	97.62
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$25,000.00)	(\$7,209.00)	(\$17,791.00)	28.83
01-1-04969-00-000-000	Title IV (new)	\$0.00	\$0.00	(\$18,625.00)	\$18,625.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$10,839.70)	\$10,839.70	0.00
Subtotal of Element: Revenue		(\$1,380,803.10)	(\$20,378,648.00)	(\$20,637,557.41)	\$258,909.41	101.27%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,679.16)	(\$1,500.00)	(\$18,470.62)	\$16,970.62	1,231.37
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	(\$1,301.85)	\$0.00	(\$19,254.05)	\$19,254.05	0.00
Subtotal of Element: Revenue		(\$2,981.01)	(\$401,500.00)	(\$37,724.67)	(\$363,775.33)	9.40%

[Fund] 03 - Employee Benefit Fund

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	(\$216.27)	(\$250.00)	(\$2,046.09)	\$1,796.09	818.43
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		(\$216.27)	(\$5,250.00)	(\$2,046.09)	(\$3,203.91)	38.97%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$425.17)	(\$100.00)	(\$5,104.71)	\$5,004.71	5,104.71
06-1-01611-00-000-000	School Lunch Program	(\$775.55)	(\$310,000.00)	(\$268,501.76)	(\$41,498.24)	86.61
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	(\$3,207.38)	(\$316,792.62)	1.00
06-1-04210-00-000-000	Federal Reimbursement	(\$22,443.49)	\$0.00	(\$316,118.62)	\$316,118.62	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$8.38)	\$0.00	(\$277.65)	\$277.65	0.00
Subtotal of Element: Revenue		(\$23,652.59)	(\$630,100.00)	(\$593,210.12)	(\$36,889.88)	94.15%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$50.03)	\$0.00	(\$802.93)	\$802.93	0.00
07-1-01510-00-000-000	Interest	(\$853.49)	\$0.00	(\$7,159.48)	\$7,159.48	0.00
Subtotal of Element: Revenue		(\$903.52)	\$0.00	(\$7,962.41)	\$7,962.41	
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$101.39)	\$0.00	(\$2,092.13)	\$2,092.13	0.00
08-1-01510-00-000-000	Interest	(\$454.23)	\$0.00	(\$9,165.41)	\$9,165.41	0.00
Subtotal of Element: Revenue		(\$555.62)	\$0.00	(\$11,257.54)	\$11,257.54	
Grand Total		(\$1,409,112.11)	(\$21,415,498.00)	(\$21,289,758.24)	(\$125,739.76)	99.41%

McCook Public Schools

Expenditures for June 2026 for July 2026 Board Meeting

Function - General Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$581,074.62	\$7,504,117.37	\$6,077,170.95	\$1,393,756.33	80.98
01150 - Limited English Proficiency Programs	\$11,975.99	\$83,441.86	\$129,134.25	(\$45,692.39)	154.76
01160 - Poverty Programs	\$134,176.71	\$1,628,562.12	\$1,336,169.65	\$292,392.47	82.05
01190 - Early Childhood Educational Programs	\$1,144.62	\$2,500.00	\$2,206.50	\$293.50	88.26
01200 - Special Education Instructional Programs -	\$222,149.30	\$2,833,139.99	\$2,590,251.42	\$241,228.42	91.43
01291 - Special Education Instructional Programs -	\$229.93	\$154,708.80	\$583.99	\$154,124.81	0.38
01295 - Special Education Instructional Programs -	\$99.17	\$2,188.66	\$1,037.91	\$1,150.75	47.42
01300 - Summer School	\$4,018.52	\$10,000.00	\$7,371.11	\$2,628.89	73.71
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$21,992.97	\$13,007.03	62.84
02120 - Guidance Services	\$16,131.20	\$238,664.24	\$173,785.42	\$64,878.82	72.82
02130 - Health Services	\$90.00	\$5,100.00	\$18,236.03	(\$13,136.03)	357.57
02131 - SPED Health Services	\$4,665.82	\$63,170.42	\$56,928.14	\$6,242.28	90.12
02141 - Psychological Services - SPED - School	\$11,152.00	\$158,567.07	\$149,617.78	(\$1,675.71)	94.36
02151 - Speech Pathology and Audiology Services -	\$18,087.19	\$217,463.09	\$213,034.04	(\$5,947.30)	97.96
02152 - Speech Pathology and Audiology Services -	\$0.00	\$2,950.00	\$815.05	\$2,134.95	27.63
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$94.50	\$905.50	9.45
02161 - Occupational Therapy-Related Services -	\$9,616.19	\$113,567.79	\$112,565.67	\$1,002.12	99.12
02171 - Physical Therapy-Related Services - SPED -	\$1,069.20		\$17,104.50	(\$17,104.50)	
02172 - Physical Therapy-Related Services - SPED -	\$432.00		\$432.00	(\$432.00)	
02173 - Physical Therapy-Related Services - SPED -	\$0.00		\$148.50	(\$148.50)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	(\$475.00)	\$100,000.00	\$151,908.24	(\$52,383.24)	151.91
02213 - Instructional Staff Training	\$0.00	\$6,500.00	\$3,076.00	\$3,424.00	47.32
02220 - Library-Media Services	\$33,557.52	\$436,523.40	\$360,509.81	\$72,080.77	82.59
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$3,643.36	\$211,500.00	\$46,487.61	\$165,012.39	21.98
02320 - Executive Administration	\$20,848.35	\$296,405.65	\$241,947.52	\$54,319.13	81.63
02330 - District Legal Services	\$0.00	\$20,000.00	\$6,012.80	\$13,987.20	30.06
02410 - Office of the Principal	\$109,110.83	\$1,216,581.54	\$1,058,649.27	\$155,265.68	87.02
02490 - Activity Director	\$11,852.57	\$145,195.09	\$119,171.60	\$26,023.49	82.08
02510 - Fiscal Services	\$50,765.24	\$757,506.36	\$444,163.17	\$312,076.52	58.63
02530 - PRINTING, PUBLISHING, &	\$0.00		\$482.58	(\$482.58)	
02580 - Administrative Technology Service	\$35,603.61	\$460,735.53	\$349,030.58	\$67,626.66	75.76
02610 - Operation of Buildings	\$45,266.75	\$850,604.33	\$1,036,328.38	(\$186,926.09)	121.83
02620 - Maintenance of Buildings	\$108,025.73	\$912,211.84	\$790,464.38	\$19,215.38	86.65
02650 - Vehicle Operation and Maintenance (Other	\$1,274.53	\$21,500.00	\$8,261.28	\$13,238.72	38.42
02660 - Security	\$0.00	\$46,000.00	\$68,551.30	(\$22,551.30)	149.02
02670 - Safety	\$145.00		\$1,450.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$38,195.98	\$294,050.40	\$358,061.81	(\$64,480.91)	121.77
02712 - Vehicle Operation - School Age SPED	\$5,617.27	\$84,910.42	\$196,822.62	(\$111,912.20)	231.80
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$0.00	\$95,578.77	\$64,374.01	\$31,204.76	67.35
03512 - Distance Education	\$40,847.52		\$215,810.43	(\$227,639.87)	
03535 - High Ability Learners	\$0.00	\$23,018.00	\$19,182.10	\$3,523.83	83.34

03551 - CTE GMS Grant	\$0.00		\$7,000.00	(\$7,000.00)	
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$0.00	\$6,300.00	0.00
06200 - Federal Services - Title I Part A ESSA	\$19,467.89	\$240,122.24	\$195,533.58	\$44,588.66	81.43
06310 - Federal Services - Title II Part A ESSA	\$0.00	\$117,600.00	\$34,340.83	\$83,259.17	29.20
06406 - Federal Services - IDEA Preschool (619)	\$0.00	\$18,314.24	\$15,752.00	\$2,562.24	86.01
06408 - Part B 611 Base EP	\$29,668.79	\$354,907.85	\$308,809.97	\$46,097.88	87.01
06412 - Federal Services - IDEA Part B	\$2,750.24	\$33,246.93	\$27,502.43	\$5,744.50	82.72
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	\$15,903.55	(\$13,903.55)	795.18
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
08000 - Transfers (Outgoing)	\$0.00	\$500,000.00	\$50,000.00	\$450,000.00	10.00
01 - General Fund	\$1,572,278.64	\$20,378,648.00	\$17,104,268.23	\$3,049,334.68	83.93%

Function - Depreciation Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$17,248.00	\$1,020,000.00	\$407,012.82	\$608,337.18	39.90
02 - Depreciation Fund	\$17,248.00	\$1,020,000.00	\$407,012.82	\$608,337.18	39.90%

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	\$3,503.44	\$630,100.00	\$646,292.00	(\$20,461.00)	102.57
06 - School Nutrition Fund	\$3,503.44	\$630,100.00	\$646,292.00	(\$20,461.00)	102.57%

Function - Bond Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$70,210.00	\$70,410.00	(\$200.00)	100.28
07 - Bond Fund	\$0.00	\$70,210.00	\$70,410.00	(\$200.00)	100.28%

Function Special Building	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$1,180,000.00	\$0.00	\$1,180,000.00	0.00
04300 - ARCHITECTURE & ENGINEERING	\$0.00		\$9,481.04	(\$9,481.04)	
04700 - Building Improvements	\$8,000.00		\$961,025.18	(\$961,025.18)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$30,075.40	\$18,909.52	54.68
08 - Special Building Fund	\$11,007.54	\$1,235,000.00	\$1,000,581.62	\$228,403.30	81.02%

Grand Total	\$2,026,529.01	\$23,339,208.00	\$17,624,527.05	\$5,472,527.78	76%
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McCook Public Schools

Cash Summary Report June 2026 for July 2026 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$8,495,003.18	\$1,380,803.10	(\$1,572,278.64)	\$8,303,527.64
02	Depreciation Fund	\$955,007.32	\$2,981.01	(\$17,248.00)	\$940,740.33
03	Employee Benefit Fund	\$123,341.41	\$216.27	\$0.00	\$123,557.68
05	Activity Fund	\$449,852.97	\$32,773.72	\$27,778.87	\$453,321.62
06	School Nutrition Fund	\$324,455.43	\$23,652.59	(\$3,503.44)	\$344,604.58
07	Bond Fund	\$409,544.32	\$903.52	\$0.00	\$410,447.84
08	Special Building Fund	\$248,844.40	\$555.62	(\$11,007.54)	\$238,392.48
Sub Total		\$11,006,049.03	\$1,441,885.83	(\$1,576,258.75)	\$10,814,592.17

Cash Summary Report June 2025 for July 2025 Board Meeting (Last year)

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$8,202,368.34	\$1,873,288.61	(\$1,572,970.12)	\$8,502,686.83
02	Depreciation Fund	\$809,000.66	\$1,374.19	(\$4,042.44)	\$806,332.41
03	Employee Benefit Fund	\$143,391.93	\$240.57	\$0.00	\$143,632.50
05	Activity Fund	\$356,048.93	\$49,700.73	(\$45,834.49)	\$359,915.17
06	School Nutrition Fund	\$365,379.78	\$23,084.32	(\$50,727.28)	\$337,736.82
07	Bond Fund	\$470,254.87	\$1,027.13	\$0.00	\$471,282.00
08	Special Building Fund	\$1,266,059.27	\$2,135.74	(\$38,517.54)	\$1,229,677.47
Sub Total		\$11,612,503.78	\$1,950,851.29	(\$1,712,091.87)	\$11,851,263.20

Mccook Public Schools

Revenues for June 2026 for July 2026 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	(\$339,807.73)	(\$9,613,475.00)	(\$6,557,309.79)	(\$3,056,165.21)	68.20
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$2,537.92)	(\$1,462.08)	63.44
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	(\$299,471.73)	\$4,471.73	101.51
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$81,319.49)	(\$780,000.00)	(\$797,470.29)	\$17,470.29	102.23
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$13,000.00)	(\$6,500.00)	(\$6,500.00)	50.00
01-1-01510-00-000-000	Interest	(\$14,720.31)	(\$71,393.00)	(\$91,219.53)	\$19,826.53	127.77
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,000.00)	(\$6,455.00)	(\$545.00)	92.21
01-1-01921-00-000-000	Police Court Fines	(\$50.00)	(\$7,000.00)	(\$1,360.00)	(\$5,640.00)	19.42
01-1-02110-00-000-000	County Fines & License Fees	(\$6,130.40)	(\$50,000.00)	(\$53,488.07)	\$3,488.07	106.97
01-1-03110-00-000-000	State Aid	(\$1,084,858.13)	(\$5,414,380.00)	(\$5,476,661.87)	\$62,281.87	101.15
01-1-03120-00-000-000	Sped School Age	\$219,124.00	(\$2,500,000.00)	(\$2,519,958.00)	\$19,958.00	100.79
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$50,000.00)	(\$64,458.87)	\$14,458.87	128.91
01-1-03130-00-000-000	Homestead Exemption	(\$56,241.30)	(\$270,000.00)	(\$224,965.20)	(\$45,034.80)	83.32
01-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$3,196,438.07)	\$3,196,438.07	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$30,000.00)	(\$26,893.03)	(\$3,106.97)	89.64
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$380,000.00)	(\$421,876.68)	\$41,876.68	111.02
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	(\$2,000.00)	\$300.00	117.64
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$12,000.00)	(\$9,080.00)	(\$2,920.00)	75.66
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$255,000.00)	(\$245,473.00)	(\$9,527.00)	96.26
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$47,000.00)	(\$51,698.00)	\$4,698.00	109.99
01-1-04510-00-000-000	Title IV	\$0.00	(\$15,700.00)	\$0.00	(\$15,700.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$21,678.00)	\$5,678.00	135.48
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$366,000.00)	(\$375,251.00)	\$9,251.00	102.52
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$32,000.00)	(\$30,226.00)	(\$1,774.00)	94.45
01-1-04524-00-000-000	Other Federal Non-categorical	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04525-00-000-000	Federal Carl Perkins	\$0.00	\$0.00	(\$15,903.55)	\$15,903.55	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	(\$16,799.74)	(\$105,000.00)	(\$102,510.11)	(\$2,489.89)	97.62
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$25,000.00)	(\$7,209.00)	(\$17,791.00)	28.83
01-1-04969-00-000-000	Title IV (new)	\$0.00	\$0.00	(\$18,625.00)	\$18,625.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$10,839.70)	\$10,839.70	0.00
Subtotal of Element: Revenue		(\$1,380,803.10)	(\$20,378,648.00)	(\$20,637,557.41)	\$258,909.41	101.27%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,679.16)	(\$1,500.00)	(\$18,470.62)	\$16,970.62	1,231.37
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	(\$1,301.85)	\$0.00	(\$19,254.05)	\$19,254.05	0.00
Subtotal of Element: Revenue		(\$2,981.01)	(\$401,500.00)	(\$37,724.67)	(\$363,775.33)	9.40%

[Fund] 03 - Employee Benefit Fund

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	(\$216.27)	(\$250.00)	(\$2,046.09)	\$1,796.09	818.43
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		(\$216.27)	(\$5,250.00)	(\$2,046.09)	(\$3,203.91)	38.97%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$425.17)	(\$100.00)	(\$5,104.71)	\$5,004.71	5,104.71
06-1-01611-00-000-000	School Lunch Program	(\$775.55)	(\$310,000.00)	(\$268,501.76)	(\$41,498.24)	86.61
06-1-03150-00-000-000	State Reimbursement	\$0.00	(\$320,000.00)	(\$3,207.38)	(\$316,792.62)	1.00
06-1-04210-00-000-000	Federal Reimbursement	(\$22,443.49)	\$0.00	(\$316,118.62)	\$316,118.62	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$8.38)	\$0.00	(\$277.65)	\$277.65	0.00
Subtotal of Element: Revenue		(\$23,652.59)	(\$630,100.00)	(\$593,210.12)	(\$36,889.88)	94.15%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$50.03)	\$0.00	(\$802.93)	\$802.93	0.00
07-1-01510-00-000-000	Interest	(\$853.49)	\$0.00	(\$7,159.48)	\$7,159.48	0.00
Subtotal of Element: Revenue		(\$903.52)	\$0.00	(\$7,962.41)	\$7,962.41	
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$101.39)	\$0.00	(\$2,092.13)	\$2,092.13	0.00
08-1-01510-00-000-000	Interest	(\$454.23)	\$0.00	(\$9,165.41)	\$9,165.41	0.00
Subtotal of Element: Revenue		(\$555.62)	\$0.00	(\$11,257.54)	\$11,257.54	
Grand Total		(\$1,409,112.11)	(\$21,415,498.00)	(\$21,289,758.24)	(\$125,739.76)	99.41%

McCook Public Schools

Expenditures for June 2026 for July 2026 Board Meeting

Function - General Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$581,074.62	\$7,504,117.37	\$6,077,170.95	\$1,393,756.33	80.98
01150 - Limited English Proficiency Programs	\$11,975.99	\$83,441.86	\$129,134.25	(\$45,692.39)	154.76
01160 - Poverty Programs	\$134,176.71	\$1,628,562.12	\$1,336,169.65	\$292,392.47	82.05
01190 - Early Childhood Educational Programs	\$1,144.62	\$2,500.00	\$2,206.50	\$293.50	88.26
01200 - Special Education Instructional Programs -	\$222,149.30	\$2,833,139.99	\$2,590,251.42	\$241,228.42	91.43
01291 - Special Education Instructional Programs -	\$229.93	\$154,708.80	\$583.99	\$154,124.81	0.38
01295 - Special Education Instructional Programs -	\$99.17	\$2,188.66	\$1,037.91	\$1,150.75	47.42
01300 - Summer School	\$4,018.52	\$10,000.00	\$7,371.11	\$2,628.89	73.71
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$21,992.97	\$13,007.03	62.84
02120 - Guidance Services	\$16,131.20	\$238,664.24	\$173,785.42	\$64,878.82	72.82
02130 - Health Services	\$90.00	\$5,100.00	\$18,236.03	(\$13,136.03)	357.57
02131 - SPED Health Services	\$4,665.82	\$63,170.42	\$56,928.14	\$6,242.28	90.12
02141 - Psychological Services - SPED - School	\$11,152.00	\$158,567.07	\$149,617.78	(\$1,675.71)	94.36
02151 - Speech Pathology and Audiology Services -	\$18,087.19	\$217,463.09	\$213,034.04	(\$5,947.30)	97.96
02152 - Speech Pathology and Audiology Services -	\$0.00	\$2,950.00	\$815.05	\$2,134.95	27.63
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$94.50	\$905.50	9.45
02161 - Occupational Therapy-Related Services -	\$9,616.19	\$113,567.79	\$112,565.67	\$1,002.12	99.12
02171 - Physical Therapy-Related Services - SPED -	\$1,069.20		\$17,104.50	(\$17,104.50)	
02172 - Physical Therapy-Related Services - SPED -	\$432.00		\$432.00	(\$432.00)	
02173 - Physical Therapy-Related Services - SPED -	\$0.00		\$148.50	(\$148.50)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	(\$475.00)	\$100,000.00	\$151,908.24	(\$52,383.24)	151.91
02213 - Instructional Staff Training	\$0.00	\$6,500.00	\$3,076.00	\$3,424.00	47.32
02220 - Library-Media Services	\$33,557.52	\$436,523.40	\$360,509.81	\$72,080.77	82.59
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$3,643.36	\$211,500.00	\$46,487.61	\$165,012.39	21.98
02320 - Executive Administration	\$20,848.35	\$296,405.65	\$241,947.52	\$54,319.13	81.63
02330 - District Legal Services	\$0.00	\$20,000.00	\$6,012.80	\$13,987.20	30.06
02410 - Office of the Principal	\$109,110.83	\$1,216,581.54	\$1,058,649.27	\$155,265.68	87.02
02490 - Activity Director	\$11,852.57	\$145,195.09	\$119,171.60	\$26,023.49	82.08
02510 - Fiscal Services	\$50,765.24	\$757,506.36	\$444,163.17	\$312,076.52	58.63
02530 - PRINTING, PUBLISHING, &	\$0.00		\$482.58	(\$482.58)	
02580 - Administrative Technology Service	\$35,603.61	\$460,735.53	\$349,030.58	\$67,626.66	75.76
02610 - Operation of Buildings	\$45,266.75	\$850,604.33	\$1,036,328.38	(\$186,926.09)	121.83
02620 - Maintenance of Buildings	\$108,025.73	\$912,211.84	\$790,464.38	\$19,215.38	86.65
02650 - Vehicle Operation and Maintenance (Other	\$1,274.53	\$21,500.00	\$8,261.28	\$13,238.72	38.42
02660 - Security	\$0.00	\$46,000.00	\$68,551.30	(\$22,551.30)	149.02
02670 - Safety	\$145.00		\$1,450.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$38,195.98	\$294,050.40	\$358,061.81	(\$64,480.91)	121.77
02712 - Vehicle Operation - School Age SPED	\$5,617.27	\$84,910.42	\$196,822.62	(\$111,912.20)	231.80
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$0.00	\$95,578.77	\$64,374.01	\$31,204.76	67.35
03512 - Distance Education	\$40,847.52		\$215,810.43	(\$227,639.87)	
03535 - High Ability Learners	\$0.00	\$23,018.00	\$19,182.10	\$3,523.83	83.34

03551 - CTE GMS Grant	\$0.00		\$7,000.00	(\$7,000.00)	
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$0.00	\$6,300.00	0.00
06200 - Federal Services - Title I Part A ESSA	\$19,467.89	\$240,122.24	\$195,533.58	\$44,588.66	81.43
06310 - Federal Services - Title II Part A ESSA	\$0.00	\$117,600.00	\$34,340.83	\$83,259.17	29.20
06406 - Federal Services - IDEA Preschool (619)	\$0.00	\$18,314.24	\$15,752.00	\$2,562.24	86.01
06408 - Part B 611 Base EP	\$29,668.79	\$354,907.85	\$308,809.97	\$46,097.88	87.01
06412 - Federal Services - IDEA Part B	\$2,750.24	\$33,246.93	\$27,502.43	\$5,744.50	82.72
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	\$15,903.55	(\$13,903.55)	795.18
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
08000 - Transfers (Outgoing)	\$0.00	\$500,000.00	\$50,000.00	\$450,000.00	10.00
01 - General Fund	\$1,572,278.64	\$20,378,648.00	\$17,104,268.23	\$3,049,334.68	83.93%

Function - Depreciation Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$17,248.00	\$1,020,000.00	\$407,012.82	\$608,337.18	39.90
02 - Depreciation Fund	\$17,248.00	\$1,020,000.00	\$407,012.82	\$608,337.18	39.90%

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	\$3,503.44	\$630,100.00	\$646,292.00	(\$20,461.00)	102.57
06 - School Nutrition Fund	\$3,503.44	\$630,100.00	\$646,292.00	(\$20,461.00)	102.57%

Function - Bond Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$70,210.00	\$70,410.00	(\$200.00)	100.28
07 - Bond Fund	\$0.00	\$70,210.00	\$70,410.00	(\$200.00)	100.28%

Function Special Building	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$1,180,000.00	\$0.00	\$1,180,000.00	0.00
04300 - ARCHITECTURE & ENGINEERING	\$0.00		\$9,481.04	(\$9,481.04)	
04700 - Building Improvements	\$8,000.00		\$961,025.18	(\$961,025.18)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$30,075.40	\$18,909.52	54.68
08 - Special Building Fund	\$11,007.54	\$1,235,000.00	\$1,000,581.62	\$228,403.30	81.02%

Grand Total	\$2,026,529.01	\$23,339,208.00	\$17,624,527.05	\$5,472,527.78	76%
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McCook Public Schools

Cash Summary Report June 2026 for July 2026 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$8,495,003.18	\$1,380,803.10	(\$1,572,278.64)	\$8,303,527.64
02	Depreciation Fund	\$955,007.32	\$2,981.01	(\$17,248.00)	\$940,740.33
03	Employee Benefit Fund	\$123,341.41	\$216.27	\$0.00	\$123,557.68
05	Activity Fund	\$449,852.97	\$32,773.72	\$27,778.87	\$453,321.62
06	School Nutrition Fund	\$324,455.43	\$23,652.59	(\$3,503.44)	\$344,604.58
07	Bond Fund	\$409,544.32	\$903.52	\$0.00	\$410,447.84
08	Special Building Fund	\$248,844.40	\$555.62	(\$11,007.54)	\$238,392.48
Sub Total		\$11,006,049.03	\$1,441,885.83	(\$1,576,258.75)	\$10,814,592.17

Cash Summary Report June 2025 for July 2025 Board Meeting (Last year)

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$8,202,368.34	\$1,873,288.61	(\$1,572,970.12)	\$8,502,686.83
02	Depreciation Fund	\$809,000.66	\$1,374.19	(\$4,042.44)	\$806,332.41
03	Employee Benefit Fund	\$143,391.93	\$240.57	\$0.00	\$143,632.50
05	Activity Fund	\$356,048.93	\$49,700.73	(\$45,834.49)	\$359,915.17
06	School Nutrition Fund	\$365,379.78	\$23,084.32	(\$50,727.28)	\$337,736.82
07	Bond Fund	\$470,254.87	\$1,027.13	\$0.00	\$471,282.00
08	Special Building Fund	\$1,266,059.27	\$2,135.74	(\$38,517.54)	\$1,229,677.47
Sub Total		\$11,612,503.78	\$1,950,851.29	(\$1,712,091.87)	\$11,851,263.20

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 06/01/2026 to 06/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name			Tax Activity		Tax Rate %				
MPS McCook Public Schools									
06302026	06/30/2026		0000004691		Bank Interest	Bank Interest			
947-9047	Bank Interest						754.75	0.00	754.75
							Total For 06302026:		754.75
4380789	06/04/2026		0000004650		ACH Deposit -Coke-Junior	ACH Deposit -Coke-Junior High			
280-2080	COCA COLA - Senior High School						10.80	0.00	10.80
							Total For 4380789:		10.80
4380790	06/01/2026		0000004649		ACH Deposit -Coke-Central	ACH Deposit -Coke-Central			
280-2080	COCA COLA - Senior High School						14.55	0.00	14.55
							Total For 4380790:		14.55
4380791	06/01/2026		0000004651		ACH Deposit -Coke-	ACH Deposit -Coke-McCook			
280-2080	COCA COLA - Senior High School						18.30	0.00	18.30
							Total For 4380791:		18.30
4381018	06/01/2026		0000004652		ACH Deposit -Coke-Senior	ACH Deposit -Coke-Senior High			
280-2080	COCA COLA - Senior High School						45.60	0.00	45.60
							Total For 4381018:		45.60
7575	06/26/2026		0000004685		Summer School	Summer School			
932-9032	Summer School						100.00	0.00	100.00
							Total For 7575:		100.00
7576	06/29/2026		0000004688		Softball Camp	Softball Camp			
195-9001	Softball Fundraising						1,330.00	0.00	1,330.00
							Total For 7576:		1,330.00
7577	06/26/2026		0000004684		Softball Camp	Softball Camp			
195-9001	Softball Fundraising						315.00	0.00	315.00
							Total For 7577:		315.00
7578	06/26/2026		0000004687		NORE concession	NORE concession			
273-2073	NORE						4,078.73	0.00	4,078.73
							Total For 7578:		4,078.73
7579	06/26/2026		0000004686		Dance-Cookie Dough	Dance-Cookie Dough Fundraiser			
236-2036	Dance Team						488.00	0.00	488.00
							Total For 7579:		488.00
7580	06/29/2026		0000004689		Dance-Cookie Dough	Dance-Cookie Dough Fundraiser			
236-2036	Dance Team						2,772.00	0.00	2,772.00
							Total For 7580:		2,772.00
7581	06/29/2026		0000004690		Dance-Cookie Dough	Dance-Cookie Dough Fundraiser			
236-2036	Dance Team						616.00	0.00	616.00
							Total For 7581:		616.00
7977	06/03/2026		0000004640		Loyalty Donation-Casey's	Loyalty Donation-Casey's			
543-5043	McCook Elementary						15.00	0.00	15.00
							Total For 7977:		15.00
7978	06/03/2026		0000004641		United Way Subbing	United Way Subbing			
938-9038	Revolving Account						188.39	0.00	188.39

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 06/01/2026 to 06/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID						
Tax Name	Tax Activity			Tax Rate %			Tax Amount		
Total For 7978:									188.39
7979	06/03/2026		0000004642		9th grade Honors	9th grade Honors English/Science			
531-5031	Senior High Activity						119.00	0.00	119.00
Total For 7979:									119.00
7980	06/05/2026		0000004661		Summer School	Summer School			
932-9032	Summer School						500.00	0.00	500.00
Total For 7980:									500.00
7981	06/03/2026		0000004643		Summer School dues	Summer School dues			
932-9032	Summer School						750.00	0.00	750.00
Total For 7981:									750.00
7982	06/05/2026		0000004666		Youth Football Camp	Youth Football Camp			
195-8002	Football Fundraising						300.00	0.00	300.00
Total For 7982:									300.00
7983	06/04/2026		0000004644		Youth Football Camp	Youth Football Camp			
195-8002	Football Fundraising						950.00	0.00	950.00
Total For 7983:									950.00
7984	06/05/2026		0000004655		Youth Football Camp	Youth Football Camp			
195-8002	Football Fundraising						100.00	0.00	100.00
Total For 7984:									100.00
7985	06/04/2026		0000004645		Youth Football Camp	Youth Football Camp			
195-8002	Football Fundraising						650.00	0.00	650.00
Total For 7985:									650.00
7986	06/04/2026		0000004646		Youth Football Camp	Youth Football Camp			
195-8002	Football Fundraising						700.00	0.00	700.00
Total For 7986:									700.00
7987	06/05/2026		0000004656		Youth Football Camp	Youth Football Camp			
195-8002	Football Fundraising						150.00	0.00	150.00
Total For 7987:									150.00
7988	06/11/2026		0000004673		McCook Education	McCook Education Foundation-			
543-5043	McCook Elementary						400.00	0.00	400.00
Total For 7988:									400.00
7989	06/11/2026		0000004672		SPED-Positive	SPED-Positive Reinforcement-Jill			
272-2072	Special Education						100.00	0.00	100.00
Total For 7989:									100.00
7990	06/11/2026		0000004671		Perfect Attendance Award	Perfect Attendance Award			
531-5031	Senior High Activity						100.00	0.00	100.00
Total For 7990:									100.00
7991	06/11/2026		0000004669		Coke Credit-product return	Coke Credit-product return			
223-2023	Senior High Concessions						283.36	0.00	283.36
Total For 7991:									283.36
7992	06/10/2026		0000004676		Library Book Fees	Library Book Fees			
225-2025	Sr High Library						0.05	0.00	0.05

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 06/01/2026 to 06/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID						
Tax Name	Tax Activity			Tax Rate %		Tax Amount			
Total For 7992:									0.05
7993	06/10/2026		0000004675		NORE-Concessions	NORE-Concessions			
273-2073	NORE						4,488.00	0.00	4,488.00
Total For 7993:									4,488.00
7994	06/12/2026		0000004678		Tech Fees	Tech Fees			
948-9048	Technology Account						25.00	0.00	25.00
Total For 7994:									25.00
7995	06/12/2026		0000004679		NORE- Concessions	NORE- Concessions			
273-2073	NORE						6,195.11	0.00	6,195.11
Total For 7995:									6,195.11
7996	06/24/2026		0000004683		McCook Comm Fdn-6th	Friends Football Camp			
195-8002	Football Fundraising						300.00	0.00	300.00
Total For 7996:									300.00
7997	06/16/2026		0000004680		Friends Football Camp	Friends Football Camp			
195-8002	Football Fundraising						300.00	0.00	300.00
Total For 7997:									300.00
7998	06/24/2026		0000004682		McCook Comm Fdn-6th	McCook Comm Fdn-6th grade			
938-9038	Revolving Account						520.00	0.00	520.00
Total For 7998:									520.00
7999	06/24/2026		0000004681		UNO-AP testing	UNO-AP testing			
251-2051	AP TESTING						396.00	0.00	396.00
Total For 7999:									396.00
8017	06/03/2026		0000004635		AD-JV invite	AD-JV invite			
151-1030	Boys Track Entry Fee Receipts						732.50	0.00	732.50
152-1030	Girls Track Entry Fee Receipts						732.50	0.00	732.50
Total For 8017:									1,465.00
8018	06/03/2026		0000004636		AD-Golf	AD-Golf			
159-1030	Boys Golf Entry Fee Receipts						810.00	0.00	810.00
Total For 8018:									810.00
8022	06/03/2026		0000004637		AD-Track	AD-Track			
151-2000	Boys Track Equipment						30.00	0.00	30.00
Total For 8022:									30.00
8023	06/03/2026		0000004639		Tennis Fundraising	Tennis Fundraising			
195-3001	Boys / Girls Tennis Fund raising						500.00	0.00	500.00
Total For 8023:									500.00
8024	06/11/2026		0000004670		Ogallala-Entry Fees	Ogallala-Entry Fees			
159-1030	Boys Golf Entry Fee Receipts						90.00	0.00	90.00
151-1030	Boys Track Entry Fee Receipts						125.00	0.00	125.00
Total For 8024:									215.00
8057	06/05/2026		0000004659		Industrial Art Fees	Industrial Art Fees			
224-2024	Industrial Arts						50.00	0.00	50.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 06/01/2026 to 06/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID						
Tax Name	Tax Activity			Tax Rate %		Tax Amount			
Total For 8057:									50.00
8100	06/03/2026		0000004638		Boys Basketball	Boys Basketball Fundraising			
195-8001	Boys Basketball Fundraising						110.00	0.00	110.00
Total For 8100:									110.00
8101	06/05/2026		0000004658		Helmet	Helmet			
110-2000	Football Equipment						743.20	0.00	743.20
Total For 8101:									743.20
8102	06/05/2026		0000004667		Library Book Fees	Library Book Fees			
225-2025	Sr High Library						9.89	0.00	9.89
Total For 8102:									9.89
8103	06/05/2026		0000004660		Industrial Art Fees	Industrial Art Fees			
224-2024	Industrial Arts						49.00	0.00	49.00
Total For 8103:									49.00
8104	06/05/2026		0000004662		Class of 2028 Dues	Class of 2028 Dues			
388-3088	Class of 2026						70.00	0.00	70.00
Total For 8104:									70.00
8105	06/04/2026		0000004647		Class of 2026 Dues	Class of 2026 Dues			
388-3088	Class of 2026						25.00	0.00	25.00
Total For 8105:									25.00
8106	06/05/2026		0000004657		Class of 2028 Dues	Class of 2028 Dues			
390-3090	Class of 2028						25.00	0.00	25.00
Total For 8106:									25.00
8107	06/04/2026		0000004648		Tech Fees	Tech Fees			
948-9048	Technology Account						50.00	0.00	50.00
Total For 8107:									50.00
8108	06/05/2026		0000004663		Tech Fees	Tech Fees			
948-9048	Technology Account						140.00	0.00	140.00
Total For 8108:									140.00
8109	06/05/2026		0000004665		Class of 2029 Dues	Class of 2029 Dues			
391-3091	Class of 2029						25.00	0.00	25.00
Total For 8109:									25.00
8110	06/05/2026		0000004664		Art Lab Fees	Art Lab Fees			
208-2008	Art Lab						5.00	0.00	5.00
Total For 8110:									5.00
8111	06/05/2026		0000004668		Library Book Fees	Library Book Fees			
225-2025	Sr High Library						12.99	0.00	12.99
Total For 8111:									12.99
8112	06/09/2026		0000004654		Class of 2027 Dues	Class of 2027 Dues			
388-3088	Class of 2026						45.00	0.00	45.00
Total For 8112:									45.00
8113	06/11/2026		0000004674		Football Camp	Football Camp			
195-8002	Football Fundraising						250.00	0.00	250.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 06/01/2026 to 06/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID						
Tax Name	Tax Activity			Tax Rate %		Tax Amount			
Total For 8113:									250.00
8114	06/09/2026		0000004653		Football Camp	Football Camp			
195-8002	Football Fundraising						50.00	0.00	50.00
Total For 8114:									50.00
8115	06/12/2026		0000004677		Helmet	Helmet			
110-2000	Football Equipment						20.00	0.00	20.00
Total For 8115:									20.00
Site Total									32,773.72
Report Total									32,773.72

Check Summary

Sorted by Check Number.
From 06/01/2026 to 06/30/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
36711	MPS	Cleared	06/01/2026	McCook Lettering	26-087246	48257	Football shirts	1,095.00
36712	MPS	Cleared	06/01/2026	Fresh Foods	26-087044	0848	Tennis Banquet	440.00
36713	MPS	Cleared	06/01/2026	College Board	26-087141	A271181191	AP Examination	1,750.00
36714	MPS	Printed	06/01/2026	Sweet Magnolias	26-087142	DMM4VTC8K RZWZ	Pre-K Graduation flowers	84.00
36715	MPS	Cleared	06/01/2026	University of Nebraska-Lincoln	26-087143	NHSPA	NHSPA	50.00
36716	MPS	Cleared	06/01/2026	Davidson, Amanda	304-26	AD06012026	Meal Reimbursement	23.70
36717	MPS	Cleared	06/01/2026	Nichols, Darin	302-26	DN06012026	Meal Reimbursement	44.93
36718	MPS	Cleared	06/03/2026	US Bank	26-085557	244450061383 00671683745	CE-Hasting Museum	2,429.36
36719	MPS	Cleared	06/04/2026	Opaa! Food Management, Inc	26-087154	NE00073315	Ag Tour Lunches	400.00
36720	MPS	Cleared	06/04/2026	Opaa! Food Management, Inc	26-087148	NE00073317	After Schools Snacks-May	384.00
36721	MPS	Cleared	06/04/2026	Opaa! Food Management, Inc	26-087151	NE00073319	Pre-K cookies	60.00
36722	MPS	Cleared	06/04/2026	Opaa! Food Management, Inc	26-087152	NE00073318	Pre-K milk May	23.40
36723	MPS	Cleared	06/04/2026	School Health Corporation	26-086910	CINV00039826 4	ointment/tape	1,114.46
36724	MPS	Cleared	06/04/2026	Riddell/All American Sports Corp.	26-087036	952564511	FB Helmet	763.20
36725	MPS	Cleared	06/04/2026	Staybridge Suites	26-087045	10153,10154,10159,10160,10164,10165,10170	Guest Room-state track	2,380.00
36726	MPS	Cleared	06/04/2026	Opaa! Food Management, Inc	26-087153	NE00073316	walking tour	520.00
36727	MPS	Cleared	06/04/2026	Depreciation Fund	26-087149	DF06042026	Mileage	1,301.85
36729	MPS	Cleared	06/05/2026	Gross, Jeff	26-087156	JG06052026	Reimbursement-Hats	1,547.65
36730	MPS	Cleared	06/10/2026	TreviPay	26-087145	6cae81b8	WY science trip supplies	311.98
36731	MPS	Cleared	06/10/2026	Hampton Inn	26-087155	1780336406	Golf Guest Room	660.00
36732	MPS	Cleared	06/15/2026	Vetrovsky, Joe	26-087248	JV061526	Meal /Walmart Reimbursement	1,221.13
36733	MPS	Cleared	06/16/2026	TreviPay	26-087158	628231de	NORE concession supplies	194.81
36734	MPS	Cleared	06/16/2026	Gross, Jeff	317-26	JG06162026	Mileage	334.95
36735	MPS	Cleared	06/16/2026	Cobblestone Hotel & Suites-McCook	26-087159	23117 / 24400	Football Guest Rooms	440.00
36736	MPS	Void	06/23/2026	Eileen's Cookies	26-087160	06172026	Dance-Cookie Dough Fundraiser	0.00
36737	MPS	Void	06/22/2026	Cash-Wa Distributing	26-087146	15091753	BEEF PC PUB STK Burger	0.00
36738	MPS	Cleared	06/17/2026	Kearney High School	26-087161	Kearney Basketball	McCook Public Schools-basketball	400.00
36739	MPS	Cleared	06/17/2026	PlatteRiver Prep	26-087161	061726	McCook Public Schools-basketball	300.00
36740	MPS	Printed	06/22/2026	Cozad Basketball	26-087163	06242026	MPS-Basketball	400.00
36741	MPS	Printed	06/22/2026	Borland, Greg	26-087162	GB06222026	Memorial-Mother	25.00
36742	MPS	Printed	06/22/2026	Jostens	26-087164	40084892	Diploma	20.39
36743	MPS	Cleared	06/22/2026	Sports Shoppe	26-087251	113FB	Player Gameday Shorts	1,981.00
36744	MPS	Cleared	06/22/2026	Acme Printing	26-087252	06182026	Football Locker Signs	398.23
36745	MPS	Cleared	06/22/2026	Sports Shoppe	26-087250	114FB	Football socks	1,920.00

Check Summary

Sorted by Check Number.
From 06/01/2026 to 06/30/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
36746	MPS	Printed	06/22/2026	Vetrovsky, Ben	26-087165	BV06222026	Reimbursement-Golf Subscription	213.93
36747	MPS	Cleared	06/23/2026	Joltin Jo's	26-087166	06232026	50-Thankful cards	300.00
36748	MPS	Printed	06/23/2026	Eileen's Cookies	26-087160	062326	Dance-Cookie Dough Fundraiser	2,314.00
36749	MPS	Printed	06/24/2026	Sweet Magnolias	26-087167	DYP9EGSRNP X74	Borland Funeral Plant	57.00
36750	MPS	Cleared	06/24/2026	Degnan, Cory	160-26	CD06242026	Reimbursement-WY science trip	1,426.81
36751	MPS	Cleared	06/24/2026	Nick's Distribution Inc	26-087168	149363	NORE concession supplies	150.67
36752	MPS	Printed	06/24/2026	McCook Lettering	26-085889	48282	Tennis camp-medals,shirts,trophies	670.50
36753	MPS	Cleared	06/24/2026	Nick's Distribution Inc	26-087046	149597	NORE concession supplies	84.32
36754	MPS	Cleared	06/24/2026	Nick's Distribution Inc	26-087034	149531	NORE concession supplies	98.83
36755	MPS	Cleared	06/24/2026	Nick's Distribution Inc	26-087034	149549	NORE concession supplies	128.56
36756	MPS	Printed	06/30/2026	Innovative Office Solutions, LLC	26-086847	IN5145391	StuCo supplies	78.31
Report Total:								28,541.97

Adjustment Detail

Detail report. Sorted by Group ID.
From 06/01/2026 to 06/30/2026.

Group	Group Description					
Activity ID	Activity Name	Site ID	Adj. Date	Description		Amount
B	Organizations					
223-2023	Senior High	MPS	06/23/2026	ACH Payment- CashWA		-\$ 713.10
249-2049	BISON DAYS	MPS	06/05/2026	internal transfer		-\$ 791.23
270-2070	MOCK TRIAL	MPS	06/05/2026	internal transfer		\$ 791.23
195-8002	Football	MPS	06/16/2026	Check returned-unable to locate (L. Grassia)		-\$ 50.00
				Group B Totals:		-\$ 763.10
				Report Totals :		-\$ 763.10

CHECKS BY DATE BOARD REPORT

JUNE 2026

General Fund

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
6/2/2026	City Of McCook	\$7,312.92	6/30/2026	Follett Content Solutions, LLC	\$48.18
6/2/2026	Diode Communications	\$145.00	6/30/2026	Glass Express	\$1,314.41
6/2/2026	Essential Screens	\$96.60	6/30/2026	Gumdrop Books	\$921.91
6/2/2026	Hometown Leasing	\$5,914.72	6/30/2026	Hancock Lumber	\$203.13
6/2/2026	Nebraska Public Power District	\$9,461.39	6/30/2026	Hands of Heartland	\$12,717.42
6/2/2026	TreviPay-Walmart	\$147.42	6/30/2026	Harms, Sonia	\$61.49
6/2/2026	US Bank	\$19,541.75	6/30/2026	Heads Up Sprinklers	\$130.24
6/2/2026	Viaero Wireless	\$85.92	6/30/2026	Holiday Inn Express McCook	\$164.00
6/8/2026	Black Hills Energy	\$2,271.93	6/30/2026	Innovative Office Solutions	\$136.58
6/8/2026	Colorado Retail Ventures	\$5,521.80	6/30/2026	Jonathan Mason	\$31.77
6/8/2026	Frenchman Valley Coop	\$2,443.16	6/30/2026	Made For Math	\$885.00
6/8/2026	Quadiant Finance USA, Inc.	\$4,000.00	6/30/2026	Malleck Oil	\$1,718.75
6/8/2026	Verizon Wireless	\$255.96	6/30/2026	MARKS	\$3,335.47
6/15/2026	Hitchcock County Schools	\$911.76	6/30/2026	Mascot Junction, Inc	\$83.00
6/16/2026	Amazon Capital Services	\$5,896.86	6/30/2026	McCook Gazette	\$306.00
6/16/2026	Great Plains Communication	\$1,189.59	6/30/2026	McCook Lettering	\$5.00
6/16/2026	TreviPay-Walmart	\$286.27	6/30/2026	McGraw-Hill Education	\$11,958.62
6/18/2026	Ameritas Life Ins. Co	\$1,995.16	6/30/2026	Mead Lumber	\$2,959.19
6/18/2026	Blue Cross Blue Shield of Ne	\$247,024.88	6/30/2026	Meagan Paul	\$14.96
6/18/2026	Employee Benefits	\$4,275.98	6/30/2026	Mid-American Research Chemical	\$1,577.34
6/18/2026	MASA	\$434.00	6/30/2026	Midwest Bus Parts Inc.	\$1,404.57
6/18/2026	National Insurance-VOL LIFE	\$1,020.11	6/30/2026	Nebraska Air Filter	\$4,160.56
6/18/2026	National Insurance Services-LTD	\$2,475.82	6/30/2026	Nebraska Safety Center	\$520.00
6/18/2026	YMCA of McCook	\$634.00	6/30/2026	Nebraskaland Tire	\$77.94
6/23/2026	Aflac Group	\$2,309.34	6/30/2026	O'Reilly Auto Parts	\$1,706.84
6/30/2026	Omnify	\$128.00	6/30/2026	Paper Tiger Shredding	\$144.00
6/30/2026	ACCO Brands USA	\$96.60	6/30/2026	Pearson Assessments	\$1,001.85
6/30/2026	Ace Hardware	\$1,154.55	6/30/2026	Perma Bound	\$25.14
6/30/2026	AKRS Equipment	\$912.19	6/30/2026	Platte River Paint	\$549.99
6/30/2026	American Electric Company	\$2,360.87	6/30/2026	Primetime Painting	\$14,000.00
6/30/2026	Arnold Motor Supply	\$3,636.07	6/30/2026	Rasmussen Mechanical Services	\$4,807.30
6/30/2026	B Street Auto Spa	\$1,116.21	6/30/2026	Red Willow County Clerk	\$100.00
6/30/2026	Boyz In Da Hood	\$703.92	6/30/2026	Ruggles Truck & Trailer	\$968.50
6/30/2026	C & K Distributors	\$108.16	6/30/2026	S&S Worldwide	\$828.09
6/30/2026	Carbajal Drywall	\$14,500.00	6/30/2026	School Specialty Inc	\$454.80
6/30/2026	CDW Government, Inc.	\$33,401.33	6/30/2026	Sharon Wordekemper	\$595.46
6/30/2026	City Of McCook	\$337.12	6/30/2026	Southwest Drug Testing LLC	\$75.00
6/30/2026	ClassLink, Ink	\$6,097.80	6/30/2026	Southwest Farm & Auto Supply	\$431.86
6/30/2026	Crowne Plaza	\$229.00	6/30/2026	SW NE Physical Therapy PC	\$1,501.20
6/30/2026	D & S Hardware	\$1,097.08	6/30/2026	Teaching Strategies, LLC	\$919.75
6/30/2026	Deveny Motors	\$1,878.37	6/30/2026	The Pit Crew	\$2,213.34
6/30/2026	Eakes Office Solutions	\$597.00	6/30/2026	Tina Williams	\$102.52
6/30/2026	Electronic Systems Inc	\$1,500.00	6/30/2026	TKO Pest Control, LLC	\$350.00
6/30/2026	ESU #10	\$40.00	6/30/2026	TreviPay-Walmart	\$81.19
6/30/2026	ESU #16	\$184.52	6/30/2026	Wagner Ford-Toyota	\$211.47
			6/30/2026	WEX Bank	\$1,084.04

JUNE 2026 EFT CHECKS

General Fund

	AFLAC	\$6,667.77		LegalShield	\$133.60
	Colonial Life	\$996.95		NE Dept of Revenue - State Taxes	\$26,952.31
	Direct Deposit	\$699,563.83		Nebr. School Retirement System	\$147,658.76
	Federal Taxes/FICA/Medicare	\$211,169.15		Retirement Plan Consultants (403b)	\$4,001.39
	Horace Mann Insurance Co	\$417.74		HSA Deposits	\$16,604.08

CHECKS BY DATE BOARD REPORT**JUNE 2026****Depreciation Fund**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
6/16/2026	Bear's Custom	\$1,248.00	6/23/2026	Deveny Motors	\$16,000.00

CHECKS BY DATE BOARD REPORT**JUNE 2026****Special Building Fund**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
6/2/2026	MNB Bank	\$3,007.54	6/30/2026	Heads Up Sprinklers	\$8,000.00

CHECKS BY DATE BOARD REPORT**JUNE 2026****Nutrition Fund**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
6/2/2026	McCook Public Schools	\$160.58	6/16/2026	Hobart Sales	\$628.61
6/16/2026	Carrie Roberts	\$40.25	6/30/2026	Pristine Clean Commercial Cleaning	\$2,674.00

McCook Public Schools

Receipts Report

JUN 2026

Customer Name 10 - MPS

Batch No.	Receipt No.	Method	Date	Description	Amount
4940	00001	Check	6/15/2026	Postage	\$160.58
4941	00001	Check	6/15/2026	Transportation Reimbursable	\$1,301.85
Sub Total					\$1,462.43

Customer Name 11 - ESU15

Batch No.	Receipt No.	Method	Date	Description	Amount
4945	00001	Check	6/23/2026	Hanson Insurance	\$937.54
4946	00001	Check	6/23/2026	master class science of reading	\$10,989.00
Sub Total					\$11,926.54

Customer Name 12 - State of NE

Batch No.	Receipt No.	Method	Date	Description	Amount
4944	00001	Direct Deposit	6/23/2026	Medicaid in Public Schools	\$8,399.87
4948	00001	Direct Deposit	6/24/2026	Lunch Reimbursement	\$22,443.49
4949	00001	Direct Deposit	6/25/2026	Sped SA FFR	\$327,504.00
4952	00001	Direct Deposit	6/29/2026	State Aid	\$546,630.00
Sub Total					\$904,977.36

Customer Name 13 - Other

Batch No.	Receipt No.	Method	Date	Description	Amount
4953	00001	Credit Card	6/30/2026	sale of meals	\$74.00
4953	00002	Credit Card	6/30/2026	sale of meals	\$8.38
4954	00001	Cash	6/30/2026	sale of meals	\$591.55
4955	00001	Cash	6/30/2026	sale of meals	\$110.00
4947	00001	Check	6/23/2026	Employee Insurance Reimbursement - other districts	\$1,200.84
Sub Total					\$1,984.77

Customer Name 14 - Frontier

Batch No.	Receipt No.	Method	Date	Description	Amount
4939	00001	Direct Deposit	6/15/2026	Property Tax	\$24,914.76
4939	00002	Direct Deposit	6/15/2026	Motor Vehicle Taxes	\$216.97
4939	00003	Direct Deposit	6/15/2026	Homestead Exemption	\$205.99
Sub Total					\$25,337.72

Customer Name 3 - Hitchcock Co

Batch No.	Receipt No.	Method	Date	Description	Amount
4938	00001	Check	6/15/2026	Property Tax	\$5,460.53
Sub Total					\$5,460.53

Customer Name 5 - Red Willow Co

Batch No.	Receipt No.	Method	Date	Description	Amount
4935	00001	Direct Deposit	6/15/2026	Property Tax	\$309,432.44
4935	00002	Direct Deposit	6/15/2026	Motor Vehicle Taxes	\$81,102.52
4935	00003	Direct Deposit	6/15/2026	Police court fines	\$50.00
4935	00004	Direct Deposit	6/15/2026	County Fines License fees	\$6,130.40
4935	00005	Direct Deposit	6/15/2026	Homestead Exemption	\$56,035.31
4936	00001	Direct Deposit	6/15/2026	Property Tax	\$50.03
4937	00001	Direct Deposit	6/15/2026	Property Tax	\$101.39
Sub Total					\$452,902.09

Junior High Board Report
June 30, 2026
Chad Lyons, Principal

Junior High Career Activities

6th Grade

1. Guidance staff presented Look to College information from EducationQuest.
2. In English, there are frequent discussions about the importance of being able to write well. The class talks about how different careers use writing and the importance of knowing how to write well-structured paragraphs or essays for those career paths. Students learn how to avoid plagiarism.
3. Students completed a Personal Learning Plan to plan, monitor, and manage their learning.
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6. Staff wore shirts from our colleges to hold discussions about the different types of colleges.
7. Art Club students attended ART BANK.

7th Grade

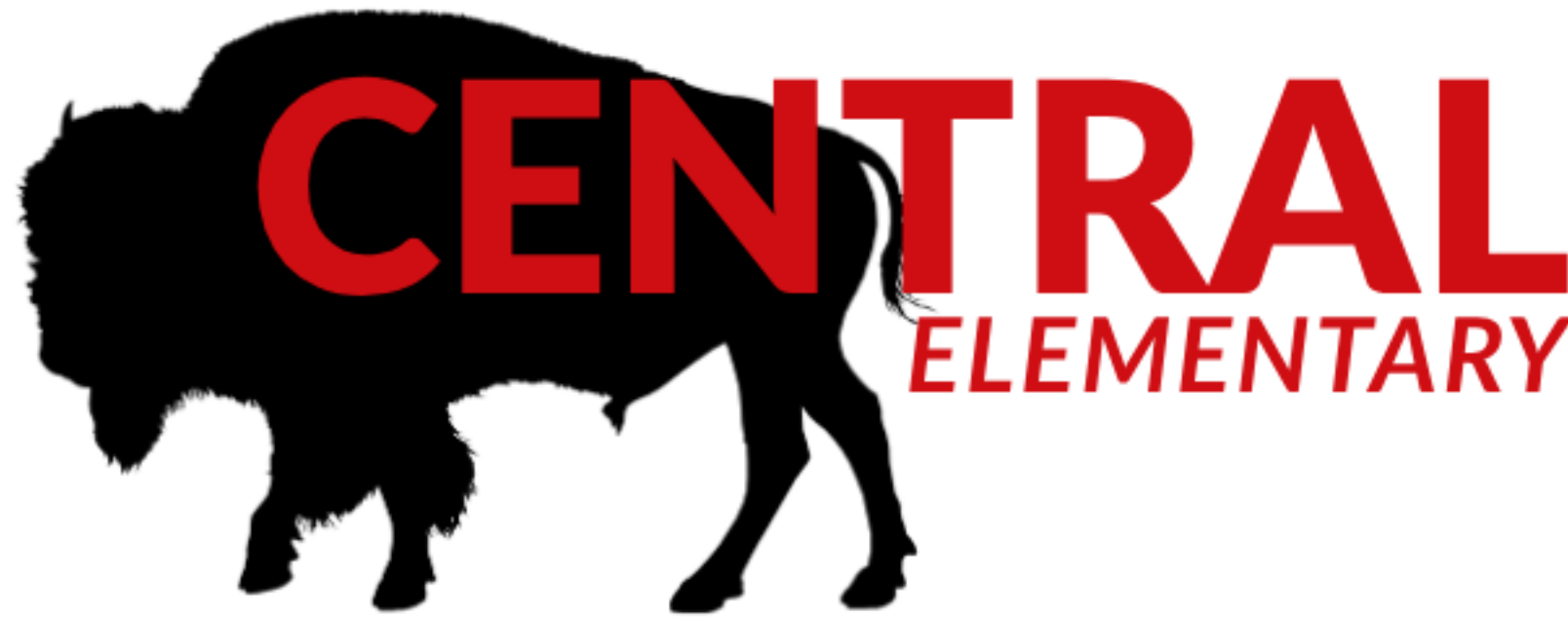
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2. Boys attended an MPCC career conference day. Students respond to the questionnaire on career interest from the day.
3. Students attended the Ag Awareness Tour organized by the Ag Task Force committee.
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5. In Language Arts, students deepened their knowledge to respond to their audience with evidence and purpose. They use technology strategically to understand its strengths and limitations. Students work to demonstrate independence while valuing the perspectives and cultures of other people.

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14. Junior high FFA students attended competitions and conventions.
15. Students attended the ART BANK.

McCook Public Schools



Principal: Mrs. Molly Sharp

msharp@mccookbison.org

Secretary: Mrs. Kim Lyons

klyons@mccookbison.org

Counselor: Mrs. Debbie Arp

debbie.arp@mccookbison.org

Phone: (308) 344-4501

**Address: 604 W 1st Street
McCook, NE 69001**

Central Elementary Board Report - July 2026

Summer School

Summer School finished up the last week of June. Thank you to all who helped put on a great program for students. Special thanks to Mrs. Degnan, Mrs. Winkler, Mrs. Fisher, and Mr. Albers for providing great learning experiences for our 4th and 5th graders! Students were exposed to new cultures around the world, neat art projects to express their creativity, building circuit boards after doing some research about an interest, built cars, and worked with coding.

Building Updates

- The gym looks great! Thank you to all who worked to make it such a neat space for the students!
- Working on cleaning up the building, putting rooms back together and getting everyone situated.
- Next year, I hope to continue the process of replacing the old desks.

Curriculum & Instruction

Mr. Bednar delivered all reproducible products. Thank you!

New Staff / Staffing Changes

We are welcoming Mrs. Olson to the 5th Grade Math position. We are excited for Miss Francescato in her new role as a 4th Grade Teacher and for Mr. Gillen in his new role as the 5th Grade Social Studies Teacher. New Teacher Orientation will be August 4th - 6th.

McCook School Board Report
June 8th, 2026
Special Education Dept., John Hanson, Director

- 1) Annual Maintenance of Effort (MOE) Eligibility Application has been submitted to the NDE portal.
- 2) MPS is currently serving 8 infants, toddlers and children ages birth-age 3 that have an existing Individualized Family Service Plan (IFSP). This number is about average. The main difference between IFSP early intervention services and IEP special education services is that IFSP services are year round, not just during the regular school year. Thank you to the early childhood providers for working SOME during the summer.
- 3) Contracts for the 26-27 school year to our various providers have been sent out. They include: Ambience Counseling Services, Southwest Nebraska Physical Therapy, and Cindy Schroeder, Teacher of the Deaf/Hard of Hearing.
- 4) I have lined up multiple training partners to provide varying lengths of training to our special education teachers/staff next year.
 - a) Dr. Amanda Kern-UNO and Dr. Pamela Bazis-UNL will present in October re: dyslexia
 - b) Angela Graham and Jill Knox from the UNL Center for Children, Families and the Law (CCFL) will present to all ESU 15 area early childhood professionals, including MPS', on home visitor safety in January at ESU 15 in Trenton.
 - c) Peggy Reisher, Executive Director of the Nebraska Brain Injury Association, will present to MPS' SPED staff on issues/symptoms of Traumatic Brain Injury.
- 5) Thank you to the following businesses for allowing our high school life skills students for get some job experience for school credit: Samway's, McCook Christian Church, McCook Elementary library and the McCook Bus barn. Next year we will have to approach some local businesses that we haven't utilized much in the past couple of years because we are going to have more students eligible/wanting to go out. This is for sophomores-seniors and 18-21 year old transition students only in the High School Life Skills program.
- 6) As of June 1, 2026, MPS is looking for three paraeducators to hire before the first day of the school year next year. One at McCook Elementary, one at McCook Junior High, and one at McCook High School. We might have some more resign between now and then (when we do interviews for new paras around August 1st-ish), but 3 is a manageable number compared to other years where we've had to hire 10ish. I think the state mandated minimum wage increase to \$15 is helping retain some paraeducators.

Preparing Future-Ready Students: College and Career Foundations at McCook Elementary K–3

At our elementary school, we believe it's never too early to lay the groundwork for college and career readiness. From kindergarten through third grade, we focus on building essential academic and soft skills, while offering hands-on learning experiences that connect students to the world beyond the classroom.

Foundational Academic Skills

Students engage daily in reading, writing, and math instruction tailored to their developmental needs. These core areas help establish critical thinking, communication, and problem-solving skills all of which are essential for future academic and career success. Writing is encouraged across subjects, promoting clear expression and creativity. Early math concepts evolve into practical problem-solving, while literacy instruction opens doors to understanding a wide range of texts and ideas.

- Daily focus on **reading, writing, and math**
- Strong emphasis on **critical thinking** and **problem-solving**
- Writing is encouraged across all content areas
- Math is hands-on, preparing students to analyze, reason, and solve problems

Soft Skills and Social-Emotional Growth

We emphasize collaboration, communication, and social responsibility. From classroom discussions to group projects, students practice listening, sharing ideas, resolving conflicts, and supporting one another. These skills are nurtured through positive behavior supports and a school-wide focus on empathy and respect. Soft skills matter. In fact, many employers cite teamwork, communication, and adaptability as top career readiness skills. We're building that from day one.

Real-World Connections Through Enrichment Activities

To spark curiosity and broaden perspectives, each grade level experiences unique, career-linked opportunities:

- **Kindergarten – Fire Station Visit:** Students learn about fire safety and community helpers, exploring the tools and teamwork involved in emergency services.
- **1st Grade – Agricultural Day:** This immersive experience introduces students to local farming practices, including planting, harvesting, and caring for livestock. They learn how food makes its way from farm to table, highlighting careers in agriculture and sustainability.
- **2nd Grade – Outdoor Education Day:** Students rotate through 15 outdoor stations designed to teach survival skills, environmental science, and team-based challenges. From compass reading to shelter-building, they gain hands-on exposure to the natural world and outdoor careers.
- **3rd Grade – Science Exploration Day:** Local businesses and professionals visit to present real-world applications of science, from engineering to healthcare to renewable energy. Students engage in interactive demonstrations that connect classroom learning to future career possibilities.

By integrating academic rigor, social development, and meaningful experiences, our K–3 program builds the foundation students need to thrive in school and beyond. We are committed to helping every child imagine their future—and giving them the tools to reach it.

July 13th, 2026
SH Board Report
Senior High, Craig Dickes, Principal

2025-2026 Enrollment numbers

9th -128, 10th -122, 11th -109, 12th - 130. Total = 489

AVG Daily Attendance for 2025-2026 is 92.76%

- Activity 25,205 periods
 - Excused 27,097 periods
 - Illness 16,899 periods
 - Waivered ILL 3,421 periods
 - Out of School Suspension 1,468 periods
 - Unexcused 2,920 periods
- Student Discipline for 2025-2026.
- Attendance Violation 1,147 events by 241 students
 - Bullying 2 events by 2 students
 - Disorderly conduct 40 events by 39 students
 - Harrassement 5 events by 5 students
 - Threat/Intimidation 1 event by 1 student
 - Violation of School Rules 123 events by 106 students
 - Alcohol/Tobacco 13 events by 12 student
 - Drug Possession/Use 2 event by 2 student
 - Fighting 6 events by 6 students
 - Insubordination 13 events by 12 students
 - Weapons 2 events by 2 students
 - Theft 4 event by 4 student
 - Vandalism 3 event by 3 student

We have our staff in place for the 2026-2027 school year. Several of our new staff have already been in to get a head start on the next school year.

Work around the building has gotten off to a good start with rooms getting stripped, waxed and carpets cleaned and the main hallway remodel keeps moving forward.

McCook Elementary Career Development Blocks



Every McCook Public School graduate will possess the skills to become a responsible, respectful, and productive citizen who is engaged in their community and achieves personal success.

Kindergarten Level

- Fire Station Field Trip
- Community Guest Readers (Community Hospital, Insurance)
- Structred Play with dress up attire

1st Grade

- Future Career Letters to Senior Self
- Instructional Units: Community Helpers as well as Goods and Services
- Agriculture Units through science and teacher experience lessons
- Embryology experience through the 4-H program
- High School Bison Team Partnerships where students shared their future plans
- Detective Day: partnered with MPD
- Art Guild: presenters shared what one can do with their talents other than just drawing (garden planners, museum, design, etc.)
- Downtown Field Trip to local businesses (Sehnerts, Museum, Keystone Floral,

2nd Grade

- Fire Safety Day: MFD visit to school
- MNB Saving Day: MNB staff presented to classrooms about the importance of saving and how simple it is.
- Writing Instruction: topics about careers and what their parents currently do
- Nebraska Outdoor Education Day: students rotated through 15 different stations that have to do with being in the outdoors and careers that go with that area
- Tina Williams shares about game programming and coding

3rd Grade

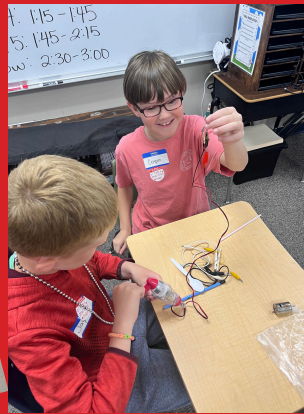
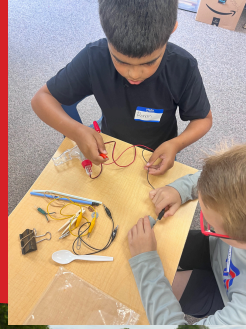
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- Writing lesson about their future plans
- Science Day
 - Dog Training
 - MPPD: showing students electricity safety
 - UNL Extension Office: animal life cycle
 - Red Willow Western Rural Fire Dept on Climate Change
 - MHS Honors Chemistry students sharing static electricity
- FFA students visit to interact with students about ag related.
- Project Based Learning activities where students built their ideal structure.

General Soft Skills

- Develop essential academic skills to continue their growth to become a productive citizen. ie. reading, math, & writing
- Social Skills of getting along with peers including but not limited to....
 - How to disagree with someone
 - How to ask for help
 - What to do when someone dislikes you
 - Golden Rule
- Developing Grit for students to be able to work through tough work, situations, & peers.





Central Elementary - College & Career Readiness - AQuESTT Tenets Addressed

 <u>Educational Opportunities & Access</u> • Technology integration in all content areas and skills. • Opportunities to gain technology skills for career readiness. • Opportunities to learn about digital citizenship.	• 5th Grade students participate in the Digital Citizenship program called Civic Bytes. The program is co-taught by Miss Francescato and Mrs. Williams and is designed to promote awareness and civic leadership in the Digital Age. They learn online behavior skills to help spark their creativity and leadership. • In 4th Grade, students participate in a wax museum project where they have to learn how to navigate through school appropriate websites to research information about a historical figure. They research about their schooling and the path they took to success.
 <u>Transitions</u> • Quality educational opportunities focus on effective supports and high quality collaborations for each student transitioning within, into, and between grade levels, programs, schools, districts, postsecondary education, and careers.	• Grade level transition meetings - plan to support incoming students. • CRT reflections / Data binders - students have the opportunity to reflect on their academic goals.
 <u>Positive Partnerships, Relationships & Success</u> • Schools and districts implement best practices in student, family, and community engagement to enhance experiences and opportunities that are culturally inclusive and relevant for each	• Careers on Wheels - 4th Grade ◦ 10 businesses from around the community present to the 4th grade students about what type of education they received, the vehicles that they use daily, and the ins and outs of their job. • Summer Extended Learning Opportunity - summer school that incorporates core subject skills, arts & crafts, coding, fun,

student. Student success and engagement relies on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.	and hands-on STEM activities. • Red Willow Lake Field Trip • High Plains Museum - Art field trip
 <u>Postsecondary, Career, and Civic Readiness</u> • Each student, upon high school graduation, is prepared for success in postsecondary education, career, and life pursuits.	• Field Trips - 5th Grade to Red Willow Lake & 4th Grade to Hastings Museum • Summer School • Careers on Wheels

Civic Bytes



Careers on Wheels

McCook Fire Department, MPD -Luke McGinley, NPPD, Blain Budke, BNSF, Reiners Farms, Nebraska Department of Transportation, Nebraska National Guard, & Bamersberger Farms.



Junior High Board Report
June 30, 2026
Chad Lyons, Principal

Junior High Career Activities

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