

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

1. Call to Order

1.1. Roll Call

|                                |                      |                      |
|--------------------------------|----------------------|----------------------|
|                                | <b>Regular Board</b> |                      |
|                                | Scott Barger         |                      |
| Attendance Taken at at 5:57 PM | Amanda Buhr          | <b>Regular Board</b> |
| <b>Agenda Item:</b> Roll Call  | Brad Hays            | [None]               |
|                                | Jesse Juenemann      |                      |
|                                | Mike Langan          |                      |
|                                | Charlie McPherson    |                      |

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

2.2. State Science fair qualifiers' presentation - Cory Degnan

There were 6 students that presented their state science projects.

2.3. Student board member report

Student Board Report

4/14/25

SCHOOL ACTIVITIES:

- Prom at the start of the month on April 5th
- Class Leadership Awards during WIN, Freshman today (4/14)
- Preparation for Graduation

SPORTS & CLUBS:

- Girls Tennis- JV played in North Platte today (4/14), Varsity is at Lexington tomorrow, both are competing in a dual at Ogallala on Thursday.
- Boys Golf- JV will be heading to Chase County to play at Enders tomorrow (4/15) and then Medicine Valley on Thursday. Varsity plays on the same days but will head to Lexington tomorrow and Hastings on

Thursday.

- Track- On Thursday, JV will be at Cambridge and Varsity will be at Gothenburg.

- FFA- Held their officer interviews today(4/14).

- Drama/Play Production- Play Production is concluding their four showings of "Alice in Wonderland" tonight at 7pm.

- eSports- Their Fortnite team competed in the State Finals tournament and placed first out of 13 schools. (Warren Witt, Chevy Wittmann, Layton Winters, and Andrew Pochop)

- Quiz Bowl- Competing at Minden on Wednesday.

2.4. Recognize Student board member - Kyson Barger

Mr. Norgaard presented Kyson Barger a certificate and thanked him for his service to the board of education.

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

I move to approve the consent agenda which includes the minutes, and financials. 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

4. Reports from Staff Members and Committees

4.1. School Improvement

4.2. Facilities Committee Report

Information covered at the Facility meeting:

53% will support the bond low mark of 47%

Focus: SOS - Keep narrow scope

Safety,

Occupational opportunities in Career and technical education

Structure

Targeted marketing: Focused marketing - Get any potential no votes on a tour.

65+ age group needs the most information. Get them in the building to see the structure.

Keep all the yes votes we currently have.

Need community leaders and community voices to champion the cause.

Cost: What was \$43.5 million is now 45.3 million.

Sharpen the pencil and make cuts to project without losing the goal

Of safety, CTE, Structure.

Timeline: must stay on schedule

Present till June 1st = Pricing W design/Sampsons  
April 22nd = McCook on the move meeting  
June 9th = call the bonds  
June 10th-August 10th = Provide information to the public, Tours  
July 21 = Ballots are sent in the mail  
July 23 = Ballots arrive to mailboxes  
Aug 7 = Last day to mail ballots  
Aug 12th = Last day for ballots to be in dropped off.

Discussed why August election = Budget timeline

#### 4.3. Finance Committee

Information covered at the Finance meeting: was the same as the facility meeting

#### 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.

**13. Business Manager report/comments**

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

Survey results 53% will support the bond low mark of 47%

Focus: SOS - Keep narrow scope

Safety,

Occupational opportunities in Career and technical education

Structure

Targeted marketing: Focused marketing - Get any potential no votes on a tour.

65+ age group needs the most information. Get them in the building to see the structure.

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July 21 = Ballots are sent in the mail

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

Federal/state Reports filed in February:

#### 14. Board member comments

There were no board member comments.

#### 15. New Business

##### 15.1. Accept Resignations

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

I move to Accept Resignation from Katy Snyder - Sr. High Biology / Anatomy and

Physiology. Passed with a motion by Scott Barger 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

##### 15.3. Approve contract for Makenzie Derr - 6th Grade Science

I move to Approve contract for Makenzie Derr - 6th Grade Science BA + 0 Step 1.0 =

\$41,100 Passed with a motion by Mike Langan 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

15.4.

- 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

15.5.

I move to Approve the purchase of new ELA materials - for up to \$145,000.00. Passed with a motion by Charlie McPherson 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

15.6. Approve 1-year audit proposal from KSO

I move to Approve the contract with KSO CPA's for the 2024-2025 audit. 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

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

I move to Accept a donation from Graff Charitable Foundation for the Girls Tennis program in the amount of \$1,000.00. Passed with a motion by Jesse Juenemann and a second by Amanda Buhr.

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

16. Positive Comments

Kyson Barger thanked everyone for the experience of being on the board of education.

Jesse Juenemann thanked Mr. Bednar for negotiating down of the ELA materials pricing.

Charlie McPherson thanked all the teaching staff for everything they encounter in this busy time of year.

Scott Barger thanked everyone for all their efforts and work with the safety drill including officer McGinley and Mr. Curl.

Amanda Buhr thanked Michele Dickes for all her and her committee work on the PTO kid carnival.

Mike Langan thanked the Mr. Bednar and the foundation of the ELA adoption. He also commented on the respect of McCook from the rest of the state of Nebraska and the nation during their DC trip.

Jeff Gross thanked Kyson Barger for his time on the board of education.

Brad Hays thanked Kyson Barger and the McCook Elementary PTO.

Grant Norgaard gave a big congratulations to the destination imagination teams for all their efforts. He also thanked the judges that give of their time and talents.

17. Adjournment

The meeting adjourned at 7:10am.

18. 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 PM  
Amanda Buhr  
Brad Hays

**Agenda Item:** Roll Call  
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.

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          |
| <b>Subtotal of Element: Revenue</b> |                                   | <b>(\$1,392,809.12)</b> | <b>(\$19,889,910.00)</b> | <b>(\$12,905,614.15)</b> | <b>(\$6,984,295.85)</b> | <b>64.89%</b> |

[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          |
| <b>Subtotal of Element: Revenue</b> |                             | <b>(\$3,005.44)</b> | <b>(\$401,500.00)</b> | <b>(\$66,929.88)</b> | <b>(\$334,570.12)</b> | <b>16.67%</b> |

[Fund] 03 - Employee Benefit Fund

| Account Code | Description | Actual (Date | Budget (YTD) | Actual (YTD) | Available (YTD) | % of Budget |
|--------------|-------------|--------------|--------------|--------------|-----------------|-------------|
|--------------|-------------|--------------|--------------|--------------|-----------------|-------------|

|                                     |                              |                            |                          |                          |                         |                    |
|-------------------------------------|------------------------------|----------------------------|--------------------------|--------------------------|-------------------------|--------------------|
| 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               |
| <b>Subtotal of Element: Revenue</b> |                              | <b>(\$239.37)</b>          | <b>(\$5,250.00)</b>      | <b>(\$1,636.20)</b>      | <b>(\$3,613.80)</b>     | <b>31.17%</b>      |
| [Fund] 06 - School Nutrition Fund   |                              |                            |                          |                          |                         |                    |
| <b>Account Code</b>                 | <b>Description</b>           | <b>Actual (Date</b>        | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>      | <b>Available (YTD)</b>  | <b>% of Budget</b> |
| 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               |
| <b>Subtotal of Element: Revenue</b> |                              | <b>(\$52,546.59)</b>       | <b>(\$630,100.00)</b>    | <b>(\$438,603.37)</b>    | <b>(\$191,496.63)</b>   | <b>69.61%</b>      |
| [Fund] 07 - Bond Fund               |                              |                            |                          |                          |                         |                    |
| <b>Account Code</b>                 | <b>Description</b>           | <b>Actual (Date Range)</b> | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>      | <b>Available (YTD)</b>  | <b>% of Budget</b> |
| 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              |
| <b>Subtotal of Element: Revenue</b> |                              | <b>(\$2,392.68)</b>        | <b>(\$421,000.00)</b>    | <b>(\$130,571.47)</b>    | <b>(\$290,428.53)</b>   | <b>31.01%</b>      |
| [Fund] 08 - Special Building Fund   |                              |                            |                          |                          |                         |                    |
| <b>Account Code</b>                 | <b>Description</b>           | <b>Actual (Date Range)</b> | <b>Budget (YTD)</b>      | <b>Actual (YTD)</b>      | <b>Available (YTD)</b>  | <b>% of Budget</b> |
| 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               |
| <b>Subtotal of Element: Revenue</b> |                              | <b>(\$2,878.19)</b>        | <b>(\$95,000.00)</b>     | <b>(\$69,128.06)</b>     | <b>(\$25,871.94)</b>    | <b>72.77%</b>      |
| <b>Grand Total</b>                  |                              | <b>(\$1,453,871.39)</b>    | <b>(\$21,442,760.00)</b> | <b>(\$13,612,483.13)</b> | <b>(\$7,830,276.87)</b> | <b>63%</b>         |

# 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   |
| <b>01 - General Fund</b>                          | <b>\$1,626,278.86</b> | <b>\$19,889,910.00</b> | <b>\$11,634,579.52</b> | <b>\$8,147,126.41</b> | 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       |
| <b>02 - Depreciation Fund</b>                   | <b>\$22,852.25</b> | <b>\$1,020,000.00</b> | <b>\$301,658.54</b> | <b>\$718,341.46</b> | 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        |
| <b>03 - Employee Benefit Fund</b>               | <b>\$0.00</b>     | <b>\$5,250.00</b> | <b>\$0.00</b> | <b>\$5,250.00</b> | 0.00%       |

| Function - School Nutrition Fund           | Actuals (Selected  | Adopted Budget      | Actuals (YTD)       | Available           | % of Budget |
|--------------------------------------------|--------------------|---------------------|---------------------|---------------------|-------------|
| 02190 - Support Services - Student - Other | \$56,591.63        | \$630,100.00        | \$415,576.11        | \$214,374.97        | 65.95       |
| <b>06 - School Nutrition Fund</b>          | <b>\$56,591.63</b> | <b>\$630,100.00</b> | <b>\$415,576.11</b> | <b>\$214,374.97</b> | 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       |
| <b>07 - Bond Fund</b> | <b>\$0.00</b>     | <b>\$421,000.00</b> | <b>\$201,530.00</b> | <b>\$219,470.00</b> | 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       |
| <b>08 - Special Building Fund</b> | <b>\$3,007.54</b> | <b>\$295,000.00</b> | <b>\$21,052.78</b> | <b>\$258,706.57</b> | 7.14%       |

|                    |                       |                        |                        |                       |     |
|--------------------|-----------------------|------------------------|------------------------|-----------------------|-----|
| <b>Grand Total</b> | <b>\$1,708,730.28</b> | <b>\$22,261,260.00</b> | <b>\$12,574,396.95</b> | <b>\$9,563,269.41</b> | 56% |
|--------------------|-----------------------|------------------------|------------------------|-----------------------|-----|

# 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        |
| <b>Sub Total</b> |                       | <b>\$9,347,801.15</b> | <b>\$1,453,871.39</b> | <b>(\$1,708,730.28)</b> | <b>\$9,092,942.26</b> | <b>(\$123,593.64)</b> | <b>\$8,969,348.62</b> |

| 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   |

## Voucher by Vendor Report

US BANK MAR 25

[illegible]

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 | Quadiant 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

Site

Receipt #

Status / Date

Deposit #

Check #

Received From

Detail report. Sorted by Receipt Date, Site.

From 03/01/2025 to 03/31/2025.

Receipt Description

Activity ID

Activity Name

Fee Name & Student ID

Amount

Sales Tax

Amount

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  
Site

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

| Receipt #                                   | Status / Date                     | Deposit #             | Check #    | Received From          | Amount   | Receipt Description | Amount   |
|---------------------------------------------|-----------------------------------|-----------------------|------------|------------------------|----------|---------------------|----------|
| Activity ID                                 | Activity Name                     | Fee Name & Student ID |            |                        |          | Sales Tax           |          |
| Tax Name                                    | Tax Activity                      | Tax Rate %            | Tax Amount |                        |          |                     |          |
| <b>03/06/2025</b>                           |                                   |                       |            |                        |          |                     |          |
| 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 |

|                                             |                       |            |  |                    |          |                      |          |
|---------------------------------------------|-----------------------|------------|--|--------------------|----------|----------------------|----------|
| <b>03/12/2025</b>                           |                       |            |  |                    |          |                      |          |
| 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

Site

Receipt #

Status / Date

Deposit #

Check #

Received From

Detail report. Sorted by Receipt Date, Site.

From 03/01/2025 to 03/31/2025.

Receipt Description

Activity ID

Activity Name

Fee Name & Student ID

Amount

Sales Tax

Amount

Tax Name

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

Site

Receipt #

Status / Date

Deposit #

Check #

Received From

Detail report. Sorted by Receipt Date, Site.

From 03/01/2025 to 03/31/2025.

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

Site

Receipt #

Status / Date

Deposit #

Check #

Received From

Detail report. Sorted by Receipt Date, Site.

From 03/01/2025 to 03/31/2025.

Receipt Description

Activity ID

Activity Name

Fee Name & Student ID

Amount

Sales Tax

Amount

Tax Name

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 Younkers          | 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    |         |            |                           |  |    |               |
|-----------------|----------------------|---------|------------|---------------------------|--|----|---------------|
| Activity ID     | Activity Name        | Site ID | Adj. Date  | Description               |  |    | Amount        |
| <hr/>           |                      |         |            |                           |  |    |               |
| <b>A</b>        | <b>Athletics</b>     |         |            |                           |  |    |               |
| 100-1080        | Host Outside         | MPS     | 03/12/2025 | Deposit recorded twice    |  | 1. | -\$ 4,866.00  |
| Group A Totals: |                      |         |            |                           |  |    | -\$ 4,866.00  |
| <b>B</b>        | <b>Organizations</b> |         |            |                           |  |    |               |
| 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 : |                      |         |            |                           |  |    | -\$ 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**

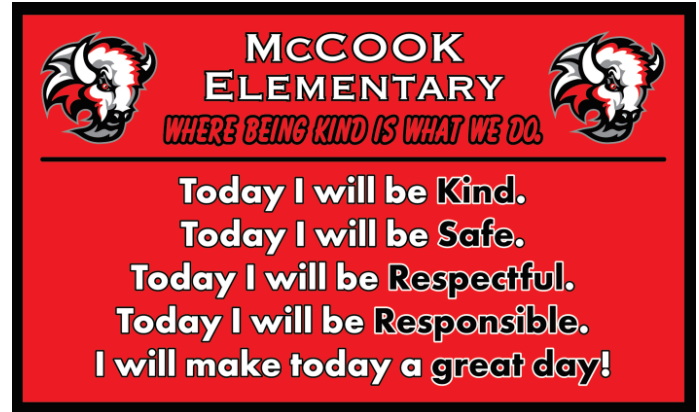
- 1) We held our annual related service (speech, occupational & physical therapy and resource) extended school year (ESY) planning meeting last Friday to discuss which students need ESY services, who will provide the services, and how often/where. Students with disabilities who are at risk of significant 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

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

## 3. General Announcements

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

## 4. PTO News

- PTO raised about \$12,000 for the spring fun night. Thank you to everyone that helped support.
- Board officers are being voted in on April 15th.
- 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"><li>• Pursuing Bachelors of Education (K-6)</li></ul>      |                    |
| Southwestern Oklahoma State University                                                       | Attended Fall 2021 |
| <ul style="list-style-type: none"><li>• Pursued Bachelors of Science</li></ul>               |                    |
| McCook Community College                                                                     | May 2021           |
| <ul style="list-style-type: none"><li>• Graduated with Associate Degree of Science</li></ul> |                    |
| Sutherland Public School                                                                     | May 2019           |

### STUDENT TEACHING EXPERIENCE

#### MCCOOK, NE

|                                                                                                                                                                                                                                                                                  |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| RTI (Response to Intervention Committee)                                                                                                                                                                                                                                         | Jan 2025 - Present |
| <ul style="list-style-type: none"><li>• 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.</li></ul> |                    |
| PLC (Professional Learning Committees)                                                                                                                                                                                                                                           | Jan 2025 - Present |
| <ul style="list-style-type: none"><li>• 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).</li></ul>                      |                    |

### PROFESSIONAL DEVELOPMENT

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

### REFERENCES

- |                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"><li>• Amanda Einspahr<ul style="list-style-type: none"><li>◦ McCook Public Schools</li><li>◦ 3rd grade teacher</li><li>◦ aeinspahr@mccookbison.org</li><li>◦ 308- 340- 6913</li></ul></li></ul> | <ul style="list-style-type: none"><li>• Hayley Kobza<ul style="list-style-type: none"><li>◦ McCook Community College</li><li>◦ Enrollment Coach and Head Volleyball Coach</li><li>◦ Kobzah@mpcc.edu</li><li>◦ 254-433-1968</li></ul></li></ul> | <ul style="list-style-type: none"><li>• Amber Taylor<ul style="list-style-type: none"><li>◦ Kearney Public Schools</li><li>◦ Assistant Principal at Northeast Elementary</li><li>◦ ambtaylor@kearneycats.com</li><li>◦ 308-293-1464</li></ul></li></ul> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



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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

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| <b><u>READERS</u></b>                                                                                                                                                             |                   |     |            |                    |                    |
| 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<br>GRADE 1                                                                                                                      | 978-1-26-418867-3 | 5   | \$323.76   | \$0.00             | \$1,618.80         |
| <b>READERS Subtotal:</b>                                                                                                                                                          |                   |     |            | <b>\$2,560.35</b>  | <b>\$1,618.80</b>  |
| <b><u>MANIPULATIVES</u></b>                                                                                                                                                       |                   |     |            |                    |                    |
| 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    |
| <b>MANIPULATIVES Subtotal:</b>                                                                                                                                                    |                   |     |            | <b>\$1,943.85</b>  | <b>\$0.00</b>      |
| <b><u>ASSESSMENT</u></b>                                                                                                                                                          |                   |     |            |                    |                    |
| WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS<br>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    |
| <b>ASSESSMENT Subtotal:</b>                                                                                                                                                       |                   |     |            | <b>\$842.85</b>    | <b>\$0.00</b>      |
| <b><u>NEWCOMERS</u></b>                                                                                                                                                           |                   |     |            |                    |                    |
| WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE<br>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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QUOTE DATE: 03/28/2025

ACCOUNT NAME: Mc Cook Public Schools

EXPIRATION DATE: 07/26/2025

QUOTE NUMBER: MCLEA-03282025024635-001

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<br>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     |

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| Product Description                                                                                                                                                               | ISBN              | Qty | Unit Price | Free Materials     | Line Subtotal      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----|------------|--------------------|--------------------|
| <b>WONDERS © 2023, GRADE 2 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)</b>                                                                                                 |                   |     |            |                    |                    |
| <b><u>STUDENT MATERIALS</u></b>                                                                                                                                                   |                   |     |            |                    |                    |
| WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE<br>GRADE 2 Includes: 7 Years of the Reading/Writing Companion (Years 2-7<br>Ship Annually) and 7 Year Student Online Workspace | 978-1-26-599519-5 | 110 | \$156.48   | \$0.00             | \$17,212.80        |
| <b>STUDENT MATERIALS Subtotal:</b>                                                                                                                                                |                   |     |            | <b>\$0.00</b>      | <b>\$17,212.80</b> |
| <b><u>TEACHER MATERIALS</u></b>                                                                                                                                                   |                   |     |            |                    |                    |
| 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<br>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    |
| <b>TEACHER MATERIALS Subtotal:</b>                                                                                                                                                |                   |     |            | <b>\$15,690.00</b> | <b>\$0.00</b>      |
| <b><u>READERS</u></b>                                                                                                                                                             |                   |     |            |                    |                    |
| 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<br>GRADE 2                                                                                                                      | 978-1-26-418869-7 | 5   | \$323.76   | \$0.00             | \$1,618.80         |
| <b>READERS Subtotal:</b>                                                                                                                                                          |                   |     |            | <b>\$2,665.35</b>  | <b>\$1,618.80</b>  |
| <b><u>MANIPULATIVES</u></b>                                                                                                                                                       |                   |     |            |                    |                    |
| 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    |
| <b>MANIPULATIVES Subtotal:</b>                                                                                                                                                    |                   |     |            | <b>\$2,447.40</b>  | <b>\$0.00</b>      |
| <b><u>ASSESSMENT</u></b>                                                                                                                                                          |                   |     |            |                    |                    |
| 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    |
| <b>ASSESSMENT Subtotal:</b>                                                                                                                                                       |                   |     |            | <b>\$507.45</b>    | <b>\$0.00</b>      |
| <b><u>NEWCOMERS</u></b>                                                                                                                                                           |                   |     |            |                    |                    |
| WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE<br>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<br>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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EXPIRATION DATE: 07/26/2025

QUOTE NUMBER: MCLEA-03282025024635-001

ACCOUNT #: 330634

PAGE #: 6



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| Product Description                                                                  | ISBN              | Qty | Unit Price | Free Materials | Line Subtotal   |
|--------------------------------------------------------------------------------------|-------------------|-----|------------|----------------|-----------------|
| READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT<br>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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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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----|------------|----------------|---------------|
| <b>WONDERS © 2023, GRADE 3 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)</b>                                                                                                 |                   |     |            |                |               |
| <b><u>STUDENT MATERIALS</u></b>                                                                                                                                                   |                   |     |            |                |               |
| WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE<br>GRADE 3 Includes: 7 Years of the Reading/Writing Companion (Years 2-7<br>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**

|                                                                   |                   |    |          |             |                 |
|-------------------------------------------------------------------|-------------------|----|----------|-------------|-----------------|
| <b><u>TEACHER MATERIALS</u></b>                                   |                   |    |          |             |                 |
| 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<br>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**

|                                                              |                   |   |          |        |            |
|--------------------------------------------------------------|-------------------|---|----------|--------|------------|
| <b><u>READERS</u></b>                                        |                   |   |          |        |            |
| WONDERS CORE LEVELED READER UPDATE PACKAGE 6 EACH<br>GRADE 3 | 978-1-26-418873-4 | 5 | \$647.49 | \$0.00 | \$3,237.45 |

**READERS Subtotal: \$0.00 \$3,237.45**

|                                                  |                   |   |          |            |                 |
|--------------------------------------------------|-------------------|---|----------|------------|-----------------|
| <b><u>MANIPULATIVES</u></b>                      |                   |   |          |            |                 |
| 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**

|                                                             |                   |   |         |          |                 |
|-------------------------------------------------------------|-------------------|---|---------|----------|-----------------|
| <b><u>ASSESSMENT</u></b>                                    |                   |   |         |          |                 |
| WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS<br>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**

|                                                                  |                   |   |          |          |                 |
|------------------------------------------------------------------|-------------------|---|----------|----------|-----------------|
| <b><u>NEWCOMERS</u></b>                                          |                   |   |          |          |                 |
| WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE<br>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<br>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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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      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----|------------|--------------------|--------------------|
| <b>WONDERS © 2023, GRADE 4 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)</b>                                                                                                 |                   |     |            |                    |                    |
| <b><u>STUDENT MATERIALS</u></b>                                                                                                                                                   |                   |     |            |                    |                    |
| WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE<br>GRADE 4 Includes: 7 Years of the Reading/Writing Companion (Years 2-7<br>Ship Annually) and 7 Year Student Online Workspace | 978-1-26-599732-8 | 110 | \$156.48   | \$0.00             | \$17,212.80        |
| <b>STUDENT MATERIALS Subtotal:</b>                                                                                                                                                |                   |     |            | <b>\$0.00</b>      | <b>\$17,212.80</b> |
| <b><u>TEACHER MATERIALS</u></b>                                                                                                                                                   |                   |     |            |                    |                    |
| 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<br>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    |
| <b>TEACHER MATERIALS Subtotal:</b>                                                                                                                                                |                   |     |            | <b>\$15,690.00</b> | <b>\$0.00</b>      |
| <b><u>READERS</u></b>                                                                                                                                                             |                   |     |            |                    |                    |
| WONDERS CORE LEVELED READER UPDATE PACKAGE 6 EACH<br>GRADE 4                                                                                                                      | 978-1-26-419005-8 | 5   | \$323.76   | \$0.00             | \$1,618.80         |
| <b>READERS Subtotal:</b>                                                                                                                                                          |                   |     |            | <b>\$0.00</b>      | <b>\$1,618.80</b>  |
| <b><u>MANIPULATIVES</u></b>                                                                                                                                                       |                   |     |            |                    |                    |
| 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    |
| <b>MANIPULATIVES Subtotal:</b>                                                                                                                                                    |                   |     |            | <b>\$1,618.35</b>  | <b>\$0.00</b>      |
| <b><u>ASSESSMENT</u></b>                                                                                                                                                          |                   |     |            |                    |                    |
| WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS<br>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    |
| <b>ASSESSMENT Subtotal:</b>                                                                                                                                                       |                   |     |            | <b>\$842.85</b>    | <b>\$0.00</b>      |
| <b><u>NEWCOMERS</u></b>                                                                                                                                                           |                   |     |            |                    |                    |
| WONDERS ENGLISH LEARNERS NEWCOMER TEACHER GUIDE<br>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<br>GRADE K-5                                                                                                                  | 978-0-07-901764-2 | 5   | \$105.75   | \$528.75           | *Free Materials    |
| <b>NEWCOMERS Subtotal:</b>                                                                                                                                                        |                   |     |            | <b>\$3,801.00</b>  | <b>\$0.00</b>      |
| <b>WONDERS © 2023, GRADE 4 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User) Subtotal:</b>                                                                                       |                   |     |            | <b>\$21,952.20</b> | <b>\$18,831.60</b> |

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ACCOUNT NAME: Mc Cook Public Schools  
ACCOUNT #: 330634

EXPIRATION DATE: 07/26/2025  
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| Product Description                                                                                                                                                            | ISBN              | Qty | Unit Price | Free Materials    | Line Subtotal      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----|------------|-------------------|--------------------|
| <b>WONDERS © 2023, GRADE 5 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User)</b>                                                                                              |                   |     |            |                   |                    |
| <b><u>STUDENT MATERIALS</u></b>                                                                                                                                                |                   |     |            |                   |                    |
| WONDERS VALUED CUSTOMER 7 YEAR SUBSCRIPTION BUNDLE<br>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        |
| <b>STUDENT MATERIALS Subtotal:</b>                                                                                                                                             |                   |     |            | <b>\$0.00</b>     | <b>\$17,212.80</b> |
| <b><u>TEACHER MATERIALS</u></b>                                                                                                                                                |                   |     |            |                   |                    |
| 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    |
| <b>TEACHER MATERIALS Subtotal:</b>                                                                                                                                             |                   |     |            | <b>\$7,089.90</b> | <b>\$0.00</b>      |
| <b><u>MANIPULATIVES</u></b>                                                                                                                                                    |                   |     |            |                   |                    |
| 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    |
| <b>MANIPULATIVES Subtotal:</b>                                                                                                                                                 |                   |     |            | <b>\$323.67</b>   | <b>\$0.00</b>      |
| <b><u>ASSESSMENT</u></b>                                                                                                                                                       |                   |     |            |                   |                    |
| 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    |
| <b>ASSESSMENT Subtotal:</b>                                                                                                                                                    |                   |     |            | <b>\$168.57</b>   | <b>\$0.00</b>      |
| <b><u>NEWCOMERS</u></b>                                                                                                                                                        |                   |     |            |                   |                    |
| 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           |
| <b>NEWCOMERS Subtotal:</b>                                                                                                                                                     |                   |     |            | <b>\$497.55</b>   | <b>\$244.29</b>    |
| <b>WONDERS © 2023, GRADE 5 VALUED CUSTOMER - 7 YEAR (Existing 2014/2017 User) Subtotal:</b>                                                                                    |                   |     |            | <b>\$8,079.69</b> | <b>\$17,457.09</b> |

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  
QUOTE NUMBER: MCLEA-03282025024635-001

ACCOUNT NAME: Mc Cook Public Schools  
ACCOUNT #: 330634

EXPIRATION DATE: 07/26/2025  
PAGE #: 10



Because learning changes everything.®

| Product Description                                                             | ISBN              | Qty | Unit Price | Free Materials | Line Subtotal   |
|---------------------------------------------------------------------------------|-------------------|-----|------------|----------------|-----------------|
| <b>Professional Development</b>                                                 |                   |     |            |                |                 |
| 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<br>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          |

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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PAGE #: 11



Because learning changes everything.®

**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)      |
| <b>PRODUCT TOTAL*</b>           | <b>\$127,230.84</b> |
| ESTIMATED SHIPPING & HANDLING** | \$10,178.47         |
| ESTIMATED TAX**                 | \$0.00              |
| <b>GRAND TOTAL</b>              | <b>\$137,409.31</b> |

**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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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](http://www.mheducation.com) (or [www.mhcoast2coast.com](http://www.mhcoast2coast.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  
Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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ACCOUNT #: 330634

PAGE #: 12



404 East 25th Street  
PO Box 1120  
Kearney, NE 68848  
308-234-5565  
Fax 308-234-2990  
[www.ksocpa.com](http://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%      |

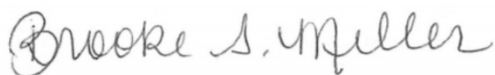
As you can see, we have not been able to realize 100% on our engagements. This has resulted in the need for another increase in fees. For the year ended August 31, 2025, the following is the proposed audit fee:

- 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