

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools

Will begin immediately following the hearings Monday, July 14, 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 6:04 PM	Amanda Buhr	
Agenda Item: Roll Call	Brad Hays	Regular Board
	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

Sharon Bohling talked to the board about the professional teaching field. As a lifelong educator, she feels like hiring non-certified teachers harms the non-certified teachers themselves, as they are not prepared through a program. She believes it hurts the students who are not being taught by a trained educator, and it hurts the professional teaching staff that have acquired a teaching certificate.

Katherine Griffin said the NORE trip was amazing and a life-changing experience for her daughter. The fund-raisers gave her great life lessons.

Audrey Rogers wanted the board to know what a great trip it was, and thanked the sponsors for all their hard work.

Rebecca Peterson commented on how great the trip was, and she really wants to see the trip continue. Mr. Fisher and Mrs Blume were outstanding sponsors and are to be commended.

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

3.1. Approval of Expenditures/Payroll for June 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 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. Reports from Staff Members and Committees

4.1. Policy committee

Scott Barger reported that we met on July 8th to review all the policy updates.

Mr. Norgaard gave an update on policies that will be approved in the meeting.

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

4.3. Career and college readiness presentations will be provided by building leaders.

The school principals reported on their career and college readiness programs.

5. Superintendent's report

Bond Information Events:

- We held our first building tour on Thursday, July 10.
- We gave a presentation at Kinship Pointe today at 2:30
- Future building tours:
 - Wednesday, July 16
 - Monday, July 21
 - Tuesday, July 29
- Future Presentations:
 - Highland Park visit on Wednesday, July 16 at 9:30.
 - Senior Center Visit on Friday, July 25 at 11:30.
 - Working on scheduling a visit to Hillcrest.
- County Fair Booth
 - Wednesday, July 23 - Sunday, July 27
 - Time TBD

6. Additional Teacher Training

- Due to some changes to Nebraska state statutes, we will be adding additional training for all staff this school year who were not trained last year:
 - Behavior awareness and de-escalation.

7. Pyramidal Response to Intervention (PRtI) Framework

- Based on recent changes to existing policy language and the addition of new policies, MPS will be making adjustments to the “Will” component of our PRtI framework. While we are currently in compliance with all legal and policy requirements, we will be working to clarify our processes. For example:
 - By formally identifying a district-level leadership team.
 - Providing similar designations , and protocols for other key practices.

8.

9. Business Manager's report

Monthly Business Manager Board of Education Report

June 2025 for July 2025 Board Meeting

Monthly Lunch #'s = 16,760 meals served

Financial #'s = After 83% of fiscal year = General Fund YTD Revenue is 104% YTD
Expense is 84%
All Funds YTD Revenue is 101%, YTD Expenses is 82%

Facilities - Updates

SH gym hallway/commons area - In Progress
Central kitchen storage- Completed
Weiland field West fence - Completed
Central Playground re-asphalt -BB hoops - Asphalt completed
Remodel 1 elementary classroom (new cabinets/ carpet/Paint) - Completed
Repaint 10 classrooms central - Completed
Regular scheduled painting and carpet cleaning in Progress
Surplus auction - Completed

Upcoming Projects

Bond Project

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 dropped off.

Federal/state Reports filed in June:

Census Report
Option Enrollment Rejection Report
Student Transportation Report
Summer electronic Benefit Transportation Report
Non Certified Staff Report
Days in Session Report
Suspension/Expulsion Report
Title annual Participation Report

10. Board member comments

Mr. Hays reported that the NASB Area membership board workshop is Sept 3rd, 2025 in North Platte.

11. New Business

11.1. Approve contract for Terra-Marie Sides for the 25/26 school year - JH/SH Vocal Music
I move to Approve contract for Terra-Marie Sides for the 25/26 school year - JH/SH Vocal Music BA + 0, Step 0 = \$41,100 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

11.2. Approve new lunch prices for the 25/26 school year

I move to Approve new lunch prices for the 25/26 school year Passed with a motion by Amanda Buhr 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

11.3. Approve the policy updates as presented for the following policies: 1200, 1331, 1332, 3410, 4003, 4009, 5001, 5004, 5101, 5103, 5202, 5301, 5401, 5414, 6400.

These policy updates have been made to ensure continued alignment with statutory regulations.

I move to Approve the policy updates as presented for the following policies: 1200, 3131, 3132, 3410, 4003, 4009, 5001, 5004, 5101, 5103, 5202, 5301, 5401, 5414, 6400. 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

11.4. Approve policy 5106 -- Student Dress Code

This policy has been changed to align with state statutory requirements concerning the student dress code. These changes are also reflected in the update to Policy No. 5101 -- Student Discipline.

I move to Approve policy 5106 -- Student Dress Code Passed with a motion by Mike Langan 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

11.5. Approve policy 5507 -- Foster Care Student Transportation

This policy clarifies district responsibilities as they relate to the transportation of foster care students.

I move to Approve policy 5507 -- Foster Care Student Transportation 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

11.6. Approve policy 6113 -- Electronic Communication Devices and Cell Phones.

This policy is required by state statute. Policy No. 5101 contains further guidance concerning student use of cell phones and electronic devices.

I move to Approve policy 6113 -- Electronic Communication Devices and Cell Phones. 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

11.7. Approve policy 6931 -- Behavioral Intervention and Classroom Management.

This policy establishes easy-to-follow practices at multiple levels of student need. aligns with state statutes.

I move to Approve policy 6931 -- Behavioral Intervention and Classroom Management.
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

12. Positive Comments

Scott Barger thanked the maintenance dept for all their work with the surplus sale and McCook on the move for their help in promoting the bond issue.

Amanda Buhr thanked Mr. Norgaard and Mr. Gross for all their work on the bond project.

Mike Langan commented on all the extra work being put in for the bond election campaign by the administration. He also appreciated the transparency of the campaign.

Charlie McPherson appreciated the students coming in and talking about a very successful NORE trip.

Jesse Juenemann appreciates all the bond conversations going on around the community.

Jeff Gross thanked all the summer school teaching and support staff for all their efforts.

Brad Hays read a letter from the commissioner of education, Brian Maher, that commended Mr. Norgaard for all his work and efforts on the commissioners' superintendent advisory council.

Grant Norgaard thanked all the staff for their summer school work. He also wanted to give a big thanks to all the efforts of Tracey Fisher and Kristen Blume for all their work and efforts on the NORE trip.

13. Adjournment

adjourned 7:41

14. Items for Review

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, June 9, 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 6:02 PM	Amanda Buhr	
Agenda Item: Roll Call	Brad Hays	Regular Board
	Jesse Juenemann	[None]
	Mike Langan	
	Charlie McPherson	

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Board accepts public comments

There were no public comments.

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

3.1. Approval of Expenditures/Payroll for May 2025

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

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. Administrator's written reports

4.2. Facilities Committee

Facilities Committee Meeting 6-4-2025

Meeting Notes

1. In late May we met with W Design, Sampson Construction, and Northland to discuss the project changes and reductions in overall cost to build. During this meeting, we agreed upon a final version and estimated cost.

1. The New Plan

1. The new plan eliminates renovations to the current high school auditorium and band, choir and drama classrooms
2. Reduces the size of the new auditorium by approximately 200 seats.
3. The centrally located library was removed, with a smaller library now planned within the new Junior High by modifying study hall classroom space.
4. See floor plan

2. The new cost

1. These changes lowered the original \$43.5 million proposal by \$2.7 million. However, increased construction costs over the past year have offset some of the savings, resulting in a new bond amount of \$42 million.

2. We have identified 3 key marketing focus points and 1 marketing explanation that should help focus the voters on the most important parts of the project

1. 3 key focus points

1. Structural instability

1. The existing Junior High building has been evaluated and found to have a limited remaining lifespan and significant structural concerns down to its foundation.
2. The current building was not designed to meet today's educational demands or modern safety standards.
3. Remodeling would be a temporary and less cost-effective solution compared to new construction. The proposed design replaces our deteriorating structure with a long-term facility built on the existing school campus.

2. Occupational and career training

1. Integration of high school classroom space dedicated to occupational and technical training.
2. Support hands-on learning in trades that are critical now and in the future.

3. Students will have access to modern, adaptable facilities for wood shop, welding, small engine repair, construction, agriculture, and more.
 4. Commitment to preparing students for success in both postsecondary education and direct-to-workforce pathways by providing students learning spaces that incorporate the latest technologies utilized in the field.
3. Safety improvements for students, staff and parents
 1. Connect the current High School with the Junior High, allowing students to move between classes without going outside.
 2. Eliminate unlocked doors during passing periods and ensures all visitors must check in with school staff throughout the entire day.
 3. Addition of clearly marked drop-off and pick-up lanes
 4. Addition of dedicated bus cutaways to improve traffic flow and student safety before and after school.

2. Defense of the new auditorium

1. The new auditorium is needed because the old auditorium is no longer suitable for student needs.
 1. The existing auditorium has worn-out seating, flooring and curtains.
 2. The lighting and sound systems are failing.
 3. The stage is in disrepair and is too small for today's performances:
 1. We cannot use our current stage to host choir or band concerts because it is too small..
 2. We cannot use our auditorium to host One Act competitions due to the size of stage and rules governing the loading and unloading of sets.
 3. The current stage does not meet current safety standards.
 4. The new auditorium would be used for all types of student performances, classes, and events, while also being available to serve the needs of the broader community.

3. Summer Bond Information Sharing Events

1. June 28 from 3:00-5:30 Cruisin' on the Bricks
2. July 23-27 from 5:00-8:00 Red Willow County Fair
3. Tours will take place on four different days of the week over a four-week period:
 1. Thursday, July 10 - 12:00 p.m. and 6:00 p.m.
 2. Wednesday, July 16 - 12:00 p.m. and 6:00 p.m.
 3. Monday, July 21 - 12:00 p.m. and 6:00 p.m.
 4. Tuesday, July 29 - 12:00 p.m. and 6:00 p.m.
4. Sampson Payment from Special Building Fund
5. SH gym hallway/commons area
6. Central kitchen storage
7. Weiland field West fence
8. Central Playground re-asphalt -BB hoops
9. Remodel 1 elementary classroom (new cabinets/ carpet/Paint)
10. Repaint 10 classrooms central
11. Regular scheduled painting and carpet cleaning
12. Surplus auction

4.3. Finance Committee

Finance Committee Meeting 6-3-3035

Meeting notes

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providing students learning spaces that incorporate the latest technologies utilized in the field.

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4. Tuesday, July 29 - 12:00 p.m. and 6:00 p.m.

4. Sampson Payment from Special Building Fund

5. General fund Financials

1. Subs pay

6. Activity account

1. Deficit

7. Lunch account

1. Prices increase.10C

8. Special Building

1. Sampsons bill

4.4. American Civics Committee

Mr. Langan reported that Mr. Norgaard presented on American civics currently taught in the district. The committee feels very good about our results.

4.5. Superintendent's report

New Teacher Orientation

- New teacher orientation will take place August 5 - 8.
- New teachers will be introduced to staff from across the district as well as receive comprehensive instruction on important district applications, functions, curriculum, assessment, and instructional strategies.
- New teachers at the elementary school will be accompanied by current staff for training on our new Wonders reading basal.

Administrator Evaluations

- District-level administrators and building principal evaluation have been completed.

Teacher Recruitment

- Building administration has already identified key recruitment trips for next school year and have begun planning how to address any staff changes for the 2026-2027 school year.

Policy Review and Update

- Following the closure of the 2025 legislative session, multiple existing policies along with the creation of new policies will need to be reviewed and approved prior to the start of the 2025-2026 school year.
- The policy committee will need to meet before the July meeting.
- If you are not a member of the policy committee, please read through the proposed new policies and the changes made to existing policies and provide a member of the policy committee any guidance you feel is appropriate.

4.6. Business Manager Report

Monthly Business Manager Board of Education Report

May 2025 for June 2025 Board Meeting

Monthly Lunch #'s = 8,658 meals served

Financial #'s = After 75% of fiscal year = General Fund YTD Revenue is 95% YTD Expense is 76%

All Funds YTD Revenue is 92%, YTD Expenses is 75%

Facilities - Updates

SH gym hallway/commons area

Central kitchen storage

Weiland field West fence

Central Playground re-asphalt -BB hoops

Remodel 1 elementary classroom (new cabinets/ carpet/Paint)

Repaint 10 classrooms central

Regular scheduled painting and carpet cleaning

Surplus auction

Upcoming Projects

Bond Project

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 dropped off.

Federal/state Reports filed in May:

5. Board member comments

6. New Business

6.1. Accept Resignations

There wer no resignations.

6.2. Graciously accept donation (\$1,236.05) from MNB Bison Debit Cards

I move to Graciously accept a donation of (\$1,236.05) from MNB Bison Debit Cards 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

6.3. Approval and adoption of a resolution calling for a special election to be held on August 12, 2025 regarding a proposition to issue general obligation bonds, in an amount not to exceed \$42,000,000, to finance the costs of certain projects for the District and related costs thereto.

I move for the Approval and adoption of a resolution calling for a special election to be held on August 12, 2025 regarding a proposition to issue general obligation bonds, in an amount not to exceed \$42,000,000, to finance the costs of certain projects for the District and related costs thereto. 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

6.4. Approve McCook & Central Elementary Student Handbooks for the 2025-2026 school year

I move to Approve McCook Elementary & Central Elementary Student Handbooks for the 2025-2026 school year Passed with a motion by Jesse Juenemann 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

6.5. Approve the Jr. High and Sr. High Student Handbook for the 2025-2026 school year

I move to Approve the Jr. High and Sr. High Student Handbook for the 2025-2026 school year Passed with a motion by Amanda Buhr 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

6.6. Approve the district administrator's compensation package, allowing for a maximum total salary increase of \$38,500.

I move to Approve the district administrator's compensation package, allowing for a maximum total salary increase of \$38,500. Passed with a motion by Mike Langan 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

6.7. Approve to pay pre-construction management and marketing consulting services for the Junior High bond project to Sampsons Construction, Inc. using special building funds

I move to Approve to pay pre-construction management and marketing consulting services for the Junior High bond project to Sampsons Construction, Inc. using special building funds Passed with a motion by Jesse Juenemann 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

7. Positive Comments

Jesse Juenemann thanked the administration for all their work on the bond. He encouraged everyone to study the project and stated that it will never be cheaper.

Charlie McPherson commented on how great the summer learning program is. He also praised the FFA for their strategic planning session.

Amanda Buhr gives big congratulations to the state tennis team and Coach Wiemers for his

honor. She also believes that summer school is great and appreciates the program.

Scott Barger wants to thank the administrative team for all they have done and continue to do. He also appreciates all the work the maintenance dept has already done this summer.

Mike Langan thanked w design, Smapsons, Northland for all the work with administration on the bond project.

Brad Hays congratulated coach timers and the tennis team. He also praised the maintenance department.

Jeff Gross thanked all the summer school staff for their time and efforts.

Grant Norgaard thanked McCook on the move committee for volunteering their time to help support the passage of the bond. He also thanked MNB for their continued support with the Bison debit cards.

8. Adjournment

The meeting adjourned @ 6:55pm.

9. Items for Review

Mccook Public Schools

Revenues for June 2025 for July 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	(\$422,743.12)	(\$9,319,000.00)	(\$6,451,709.02)	(\$2,867,290.98)	69.23
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$4,270.18)	\$270.18	106.75
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	(\$293,115.55)	(\$1,884.45)	99.36
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$79,075.82)	(\$780,000.00)	(\$673,249.96)	(\$106,750.04)	86.31
01-1-01323-00-000-000	Tuition - District - Sped	(\$3,000.00)	\$0.00	(\$6,000.00)	\$6,000.00	0.00
01-1-01510-00-000-000	Interest	(\$14,935.52)	(\$63,597.00)	(\$89,864.44)	\$26,267.44	141.30
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,500.00)	(\$3,420.00)	(\$4,080.00)	45.60
01-1-01921-00-000-000	Police Court Fines	(\$800.00)	(\$6,000.00)	(\$8,052.55)	\$2,052.55	134.20
01-1-02110-00-000-000	County Fines & License Fees	(\$2,618.87)	(\$75,000.00)	(\$34,770.57)	(\$40,229.43)	46.36
01-1-03110-00-000-000	State Aid	(\$561,266.00)	(\$5,571,913.00)	(\$5,612,651.00)	\$40,738.00	100.73
01-1-03120-00-000-000	Sped School Age	(\$733,310.00)	(\$2,180,000.00)	(\$2,458,557.00)	\$278,557.00	112.77
01-1-03125-00-000-000	Sped Trans. Sch Age	\$0.00	(\$50,000.00)	(\$52,115.00)	\$2,115.00	104.23
01-1-03130-00-000-000	Homestead Exemption	(\$55,539.28)	(\$270,000.00)	(\$221,694.80)	(\$48,305.20)	82.10
01-1-03131-00-000-000	Property Tax Credit	\$0.00	\$0.00	(\$3,050,003.12)	\$3,050,003.12	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$30,000.00)	(\$24,824.82)	(\$5,175.18)	82.74
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	\$0.00	\$0.00	(\$2,193.75)	\$2,193.75	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	\$0.00	(\$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)	\$0.00	(\$18,500.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$13,729.00)	(\$2,271.00)	85.80
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$392,000.00)	(\$386,525.00)	(\$5,475.00)	98.60
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$26,000.00)	(\$29,204.00)	\$3,204.00	112.32
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)	(\$70,301.02)	(\$14,698.98)	82.70
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$25,000.00)	(\$17,409.56)	(\$7,590.44)	69.63
01-1-04969-00-000-000	Title IV (new)	\$0.00	\$0.00	(\$16,824.00)	\$16,824.00	0.00
01-1-04998-00-000-000	ESSERS III	\$0.00	\$0.00	(\$228,594.00)	\$228,594.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$49,859.76)	\$49,859.76	0.00
01-1-05690-00-000-000	Non-revenue Receipts	\$0.00	\$0.00	(\$7,235.11)	\$7,235.11	0.00
Subtotal of Element: Revenue		(\$1,873,288.61)	(\$19,889,910.00)	(\$20,834,145.12)	\$944,235.12	104.75%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,374.19)	(\$1,500.00)	(\$17,055.00)	\$15,555.00	1,137.00
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	\$0.00	\$0.00	(\$54,911.64)	\$54,911.64	0.00
Subtotal of Element: Revenue		(\$1,374.19)	(\$401,500.00)	(\$71,966.64)	(\$329,533.36)	17.92%

[Fund] 03 - Employee Benefit

Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$240.57)	(\$250.00)	(\$2,341.05)	\$2,091.05	936.42
03-1-05200-00-000-000	Transfers From General Fund	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00
Subtotal of Element: Revenue		(\$240.57)	(\$5,250.00)	(\$2,341.05)	(\$2,908.95)	44.59%
[Fund] 06 - School Nutrition Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1-01510-00-000-000	Interest	(\$497.89)	(\$100.00)	(\$5,168.42)	\$5,068.42	5,168.42
06-1-01611-00-000-000	School Lunch Program	(\$947.71)	(\$310,000.00)	(\$236,456.46)	(\$73,543.54)	76.27
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	(\$21,634.24)	\$0.00	(\$336,924.50)	\$336,924.50	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$4.48)	\$0.00	(\$488.66)	\$488.66	0.00
Subtotal of Element: Revenue		(\$23,084.32)	(\$630,100.00)	(\$579,038.04)	(\$51,061.96)	91.90%
[Fund] 07 - Bond Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1-01100-00-000-000	Local Property Taxes	(\$47.11)	(\$410,000.00)	(\$125,184.98)	(\$284,815.02)	30.53
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	(\$980.02)	(\$570.00)	(\$11,040.19)	\$10,470.19	1,936.87
07-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,200.00)	(\$197.38)	(\$1,002.62)	16.44
Subtotal of Element: Revenue		(\$1,027.13)	(\$421,000.00)	(\$136,447.28)	(\$284,552.72)	32.41%
[Fund] 08 - Special Building Fund						
Account Code	Description	Actual (Date	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1-01100-00-000-000	Local Property Taxes	(\$16.35)	(\$90,000.00)	(\$55,224.80)	(\$34,775.20)	61.36
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	(\$2,119.39)	(\$1,000.00)	(\$21,489.24)	\$20,489.24	2,148.92
08-1-03130-00-000-000	Homestead Exemption	\$0.00	(\$1,100.00)	\$0.00	(\$1,100.00)	0.00
08-1-03180-00-000-000	Pro-rate Motor Vehicle	\$0.00	(\$1,750.00)	(\$90.10)	(\$1,659.90)	5.14
Subtotal of Element: Revenue		(\$2,135.74)	(\$95,000.00)	(\$76,812.73)	(\$18,187.27)	80.86%
Grand Total		(\$1,901,150.56)	(\$21,442,760.00)	(\$21,700,750.86)	\$257,990.86	101.20%

McCook Public Schools

Expenditures for June 2025 for July 2025 Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$580,850.24	\$7,293,563.90	\$6,167,005.09	\$1,096,430.90	84.55
01150 - Limited English Proficiency Programs	\$5,238.47	\$143,837.03	\$93,214.92	\$50,622.11	64.81
01160 - Poverty Programs	\$133,671.77	\$1,527,020.16	\$1,304,965.18	\$222,054.98	85.46
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$1,422.47	\$1,077.53	56.90
01200 - Special Education Instructional Programs -	\$212,174.99	\$2,874,641.79	\$2,471,647.12	\$401,832.01	85.98
01291 - Special Education Instructional Programs -	\$0.00	\$154,546.66	\$502.79	\$154,043.87	0.33
01295 - Special Education Instructional Programs -	\$121.45	\$1,180.98	\$1,073.32	\$107.66	90.88
01300 - Summer School	\$4,035.20	\$10,000.00	\$7,372.07	\$2,544.35	73.72
02110 - Attendance/Social Work	\$22,402.00	\$35,000.00	\$22,402.00	\$12,598.00	64.01
02120 - Guidance Services	\$15,915.11	\$224,728.14	\$190,373.60	\$34,354.54	84.71
02130 - Health Services	\$0.00	\$5,100.00	\$10,365.44	(\$5,265.44)	203.24
02131 - SPED Health Services	\$4,298.70	\$66,892.78	\$57,527.14	\$9,365.64	86.00
02141 - Psychological Services - SPED - School	\$10,751.98	\$157,826.91	\$148,418.07	\$4,346.34	94.04
02151 - Speech Pathology and Audiology Services -	\$19,455.37	\$240,764.89	\$233,016.83	\$3,299.78	96.78
02152 - Speech Pathology and Audiology Services -	\$0.00	\$2,950.00	\$853.78	\$2,096.22	28.94
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,341.17	\$108,891.34	\$100,847.62	\$8,043.72	92.61
02171 - Physical Therapy-Related Services - SPED -	\$729.00		\$16,217.55	(\$16,217.55)	
02181 - Visually Impaired-Vision Services - SPED -	\$0.00	\$7,500.00	\$0.00	\$7,500.00	0.00
02190 - Support Services - Student - Other	\$1,071.00	\$100,000.00	\$139,174.01	(\$39,294.01)	139.17
02213 - Instructional Staff Training	\$0.00	\$2,000.00	\$10,369.38	(\$8,369.38)	518.47
02220 - Library-Media Services	\$32,729.04	\$416,420.22	\$351,896.04	\$62,268.89	84.51
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$311.35	\$211,500.00	\$43,510.69	\$167,889.31	20.57
02320 - Executive Administration	\$24,836.26	\$281,601.24	\$233,275.62	\$47,910.68	82.84
02330 - District Legal Services	\$0.00	\$20,000.00	\$10,821.48	\$9,178.52	54.11
02410 - Office of the Principal	\$99,127.70	\$1,166,067.82	\$1,017,433.27	\$140,383.20	87.25
02490 - Activity Director	\$11,527.69	\$139,954.68	\$115,922.90	\$24,031.78	82.83
02510 - Fiscal Services	\$43,830.45	\$734,396.83	\$413,308.41	\$320,512.78	56.28
02530 - PRINTING, PUBLISHING, &	\$0.00		\$548.50	(\$548.50)	
02580 - Administrative Technology Service	\$29,218.71	\$470,679.66	\$352,714.81	\$85,380.60	74.94
02610 - Operation of Buildings	\$50,389.22	\$829,046.00	\$1,008,678.21	(\$179,632.21)	121.67
02620 - Maintenance of Buildings	\$131,169.64	\$857,769.00	\$690,979.23	\$166,583.14	80.56
02650 - Vehicle Operation and Maintenance (Other	\$1,394.20	\$21,500.00	\$11,570.59	\$9,929.41	53.82
02660 - Security	\$0.00	\$46,000.00	\$68,237.55	(\$22,237.55)	148.34
02670 - Safety	\$145.00		\$1,450.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$26,977.04	\$277,552.00	\$407,243.23	(\$129,738.91)	146.73
02712 - Vehicle Operation - School Age SPED	\$5,593.27	\$84,768.74	\$64,015.69	\$20,753.05	75.52
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$7,735.43	\$94,758.77	\$84,238.78	\$10,519.99	88.90
03512 - Distance Education	\$29,828.66		\$163,456.55	(\$193,303.43)	
03535 - High Ability Learners	\$642.05	\$23,018.00	\$16,188.44	\$6,829.56	70.33
03551 - CTE GMS Grant	\$0.00		\$10,700.00	(\$10,700.00)	
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$2,193.75	\$4,106.25	34.82

06200 - Federal Services - Title I Part A ESSA	\$19,500.16	\$220,076.94	\$195,060.96	\$25,015.98	88.63
06310 - Federal Services - Title II Part A ESSA	\$5,592.39	\$43,700.00	\$55,228.95	(\$13,798.75)	126.38
06406 - Federal Services - IDEA Preschool (619)	\$1,362.60	\$15,856.06	\$15,558.90	\$297.16	98.13
06408 - Part B 611 Base EP	\$29,911.05	\$375,517.61	\$315,682.33	\$59,835.28	84.07
06412 - Federal Services - IDEA Part B	\$2,091.76	\$25,787.85	\$20,917.69	\$4,870.16	81.11
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
08000 - Transfers (Outgoing)	\$0.00	\$100,000.00	\$50,000.00	\$50,000.00	50.00
09000 - Non-Program Expenditures	\$0.00	\$400,000.00	\$0.00	\$400,000.00	0.00
01 - General Fund	\$1,572,970.12	\$19,889,910.00	\$16,697,600.95	\$3,074,461.66	83.95%

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	\$4,042.44	\$1,020,000.00	\$474,087.18	\$545,912.82	46.08
02 - Depreciation Fund	\$7,072.00	\$1,020,000.00	\$470,044.74	\$545,912.82	46.08%

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

Function - School Nutrition Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	\$50,727.28	\$630,100.00	\$596,551.21	\$33,548.79	94.68
06 - School Nutrition Fund	\$50,727.28	\$630,100.00	\$596,551.21	\$33,548.79	94.68%

Function - Bond Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
05000 - Debt Service	\$0.00	\$421,000.00	\$392,510.00	\$28,490.00	93.23
07 - Bond Fund	\$0.00	\$421,000.00	\$392,510.00	\$28,490.00	93.23%

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
04300 - ARCHITECTURE & ENGINEERING	\$0.00		\$37,924.17	(\$37,924.17)	
04700 - Building Improvements	\$35,510.00		\$35,510.00	(\$35,510.00)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$30,075.40	\$18,828.34	54.68
08 - Special Building Fund	\$38,517.54	\$295,000.00	\$103,509.57	\$185,394.17	35.09%

Grand Total	\$1,666,257.38	\$22,261,260.00	\$18,264,258.91	\$3,873,057.44	82%
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McCook Public Schools

Cash Summary Report June 2025 for July 2025 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	\$8,202,368.34	\$1,873,288.61	(\$1,572,970.12)	\$8,502,686.83	(\$117,847.39)	\$8,384,839.44
02	Depreciation Fund	\$809,000.66	\$1,374.19	(\$4,042.44)	\$806,332.41	\$0.00	\$806,332.41
03	Employee Benefit Fund	\$143,391.93	\$240.57	\$0.00	\$143,632.50	\$0.00	\$143,632.50
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$365,379.78	\$23,084.32	(\$50,727.28)	\$337,736.82	\$0.00	\$337,736.82
07	Bond Fund	\$470,254.87	\$1,027.13	\$0.00	\$471,282.00	\$0.00	\$471,282.00
08	Special Building Fund	\$1,266,059.27	\$2,135.74	(\$38,517.54)	\$1,229,677.47	(\$6,096.26)	\$1,223,581.21
Sub Total		\$11,256,454.85	\$1,901,150.56	(\$1,666,257.38)	\$11,491,348.03	(\$123,943.65)	\$11,367,404.38

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	\$356,048.93	\$49,700.73	\$ (45,654.49)	(\$180.00)	\$359,915.17

McCook Public Schools

Voucher by Vendor Report

US BANK JUNE 25

Cycle: FY 24-25; Voucher: 1 JUN 24/25,2 JUN 24/25,3 JUN 24/25,4 JUN 24/25; Vendor: US Bank; Warrant Status: Non-Void; Created On: 7/1/2025 12:38:47 PM

Voucher Number	Vendor	Amount						
2 JUN 24/25	US Bank	\$8,886.58						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Item No. Number	Item Description	Account Code	Amount	
WEBST HS	US Bank	25-4124	05/01/2025	57200 1	National Public Seating HDT7-1860H 18 inch x 60 inch Fixed	01-2-01100-00-610-2-001-15	\$4,185.86	
WEBST HS	US Bank	25-4124	05/01/2025	57200 2	Shipping	01-2-01100-00-610-2-001-15	\$617.88	
IN *ANDERSON BUZ	US Bank	25-4074	04/30/2025	57200 1	https://www.andersonbuzzersystems.com/tabletop.html \$335 - Complete System with Carry Bag (model # 10T-10C) Buzzer System	01-2-01100-27-610-2-002-20	\$335.00	
IN *ANDERSON BUZ	US Bank	25-4074	04/30/2025	57200 2	Shipping	01-2-01100-27-610-2-002-20	\$20.00	
NAESP awards	US Bank	25-4101	04/25/2025	57200 1	PEAP middle school excellence red pin	01-2-02120-00-610-2-002-20	\$61.75	
NAESP awards	US Bank	25-4101	04/25/2025	57200 2	American Citizenship pin	01-2-02120-00-610-2-002-20	\$45.00	
NAESP awards	US Bank	25-4101	04/25/2025	57200 3	American citizenship certificate	01-2-02120-00-610-2-002-20	\$18.00	
NAESP awards	US Bank	25-4101	04/25/2025	57200 4	Shipping	01-2-02120-00-610-2-002-20	\$25.71	
FAIR INN	US Bank	25-4275	04/28/2025	57200 1	Room at Fairfield Inn for G	01-2-02320-00-580-0-000-10	\$128.41	
LA VIS EMB	US Bank	25-4276	05/22/2025	57200 2	Norgaard - Lincoln Legislative Room La Vista Embassy JG-work	01-2-02510-00-580-0-000-11	\$288.24	
OWH MAY 25	US Bank	25-2767	05/19/2025	57200 1	State Track meet- 2 nights Monthly Subscription to Omaha World Harold	01-2-02510-00-610-0-000-11	\$19.99	
EXPRESS	US Bank	25-4276	04/24/2025	57200 1	Parking for NASBO meeting-JG	01-2-02510-00-610-0-000-11	\$9.00	
PP-CANVA*	US Bank	25-4274	05/01/2025	57200 1	renewal of Canva US Inc for District office	01-2-02510-00-643-0-000-11	\$264.99	
PRIME	US Bank	25-4277	05/16/2025	57200 1	Amazon Prime Business membership	01-2-02510-00-810-0-000-11	\$129.00	
SP MIDWEST	US Bank	25-4278	05/16/2025	57200 1	Siemens Valve assy-Midwest Supply	01-2-02620-00-610-0-000-12	\$1,429.91	
KSC DIR	US Bank	25-4278	05/16/2025	57200 2	Boiler Gaskets-KCS Direct	01-2-02620-00-610-0-000-12	\$405.77	
HOME DEPOT	US Bank	25-0501	04/26/2025	57200 1	MKE Shop Vac and batteries for	01-2-02710-00-610-0-000-12	\$260.02	
HILTON -TRU	US Bank	25-4273	04/24/2025	57200 1	5 rooms for State Science Fair in	01-2-03535-00-580-2-002-81	\$642.05	
LVES	US Bank	25-4292	04/25/2025	57210 1	room at La Vista Embassy suites	01-2-02510-00-580-0-000-11	\$288.24	
Sub Total							\$9,174.82	

CHECKS BY DATE BOARD REPORT

JUNE 2025

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
6/9/2025	City Of McCook	\$6,926.42	6/30/2025	Heads Up Sprinklers	\$214.96
6/9/2025	Diode Communications	\$145.00	6/30/2025	Instructure, Inc	\$3,184.00
6/9/2025	Essential Screens	\$96.60	6/30/2025	Jill Koenig	\$400.00
6/9/2025	Hometown Leasing	\$5,623.44	6/30/2025	JJPratt Enterprises, LLC	\$3,630.00
6/9/2025	Nebraska Public Power District	\$9,218.20	6/30/2025	Khaley Lee	\$200.00
6/9/2025	Quadient Finance USA, Inc.	\$3,000.00	6/30/2025	Kristi Geschwentner	\$400.00
6/9/2025	Viaero Wireless	\$119.40	6/30/2025	Lanae L Fritsch	\$400.00
6/11/2025	Black Hills Energy	\$1,833.97	6/30/2025	Lara Stewart	\$400.00
6/11/2025	Colorado Retail Ventures	\$4,969.86	6/30/2025	Made For Math	\$885.00
6/11/2025	Great Plains Communication	\$1,935.37	6/30/2025	Malleck Oil	\$3,649.80
6/11/2025	US Bank	\$8,886.58	6/30/2025	McCook Arnold Motor Supply	\$494.37
6/11/2025	Verizon Wireless	\$255.96	6/30/2025	McCook Gazette	\$246.35
6/13/2025	Credit Management Services,	\$180.18	6/30/2025	McCook Lettering	\$130.00
6/13/2025	Post Lake Lending	\$108.53	6/30/2025	Mead Lumber	\$9,326.21
6/16/2025	Amazon Capital Services	\$3,190.02	6/30/2025	Metal Doors & Hardware Co.	\$80.06
6/16/2025	US Bank	\$288.24	6/30/2025	Mid-American Research Chemical	\$120.21
6/20/2025	Ameritas Life Ins. Co	\$1,964.84	6/30/2025	Midlands Toxicology Services	\$150.00
6/20/2025	Blue Cross Blue Shield of Nebraska	\$236,985.45	6/30/2025	NCSA	\$260.00
6/20/2025	Employee Benefits-Omnify	\$5,757.76	6/30/2025	NE State Fire Marshal	\$43.00
6/20/2025	MASA	\$529.00	6/30/2025	Nebraskaland Tire	\$48.71
6/20/2025	McCook Public Schools	\$500.00	6/30/2025	Pearson Assessments	\$19.00
6/20/2025	National Insurance Services	\$3,317.12	6/30/2025	Perma Bound	\$743.81
6/20/2025	Ymca	\$1,140.00	6/30/2025	Pristine Clean Commercial Cleaning	\$9,027.00
6/30/2025	Omnify	\$128.00	6/30/2025	Pyramid School Products, Inc	\$1,353.19
6/30/2025	ABC Bus Inc	\$2,298.91	6/30/2025	Quality Urgent Care	\$135.00
6/30/2025	Access Elevator & Lifts	\$2,427.18	6/30/2025	Sarah Risenhoover	\$400.00
6/30/2025	Ace Hardware	\$952.74	6/30/2025	School Specialty Inc	\$461.58
6/30/2025	AKRS Equipment	\$401.89	6/30/2025	Sharon Wordekemper	\$354.56
6/30/2025	Amanda Peterson	\$400.00	6/30/2025	ShelCo Construction	\$64,970.00
6/30/2025	American Electric Company	\$275.52	6/30/2025	Southwest Farm & Auto Supply	\$648.97
6/30/2025	Apple Computer	\$1,648.50	6/30/2025	Staples Advantage	\$4,106.82
6/30/2025	Becky Redl	\$400.00	6/30/2025	SW NE Physical Therapy PC	\$729.00
6/30/2025	Big D Metalworks	\$227.50	6/30/2025	Tama Kain	\$400.00
6/30/2025	Carquest Auto Parts	\$33.00	6/30/2025	Tina Williams	\$98.80
6/30/2025	CDW Government, Inc.	\$21,894.49	6/30/2025	TKO Pest Control, LLC	\$350.00
6/30/2025	Cinthia L Schroeder	\$356.72	6/30/2025	Toni A Garver	\$400.00
6/30/2025	Community Hospital	\$96.97	6/30/2025	Traci Jennings	\$623.65
6/30/2025	Computer Information Concepts	\$22,402.00	6/30/2025	Uline	\$1,046.97
6/30/2025	D & S Hardware	\$926.53	6/30/2025	Van Diest Supply Company	\$2,882.00
6/30/2025	Deonne C Hinz	\$400.00	6/30/2025	Virco Inc.	\$841.65
6/30/2025	Diamond Vogel	\$1,076.32	6/30/2025	Volz Plumbing	\$3,023.05
6/30/2025	Eakes Office Solutions	\$1,397.94	6/30/2025	W Design Associates, Inc.	\$990.00
6/30/2025	Floyd's Truck Center	\$1,906.16	6/30/2025	Walmart	\$383.93
6/30/2025	Glass Express	\$762.82	6/30/2025	Wayne State College	\$65.00
6/30/2025	Gross, Jeff	\$510.30	6/30/2025	WEX Bank	\$579.19
6/30/2025	Hands of Heartland	\$13,264.96			
JUNE 2025 EFT CHECKS					
	AFLAC	\$9,325.56		LegalShield	\$133.60
	Colonial Life	\$1,236.05		NE Dept of Revenue - State Taxes	\$28,306.59
	Direct Deposit	\$642,269.45		Nebr. School Retirement System	\$175,279.80
				Retirement Plan Consultants (403b)	\$10,020.23
	Federal Taxes/FICA/Medicare	\$203,433.23		HSA Employer Deposits	\$11,640.25
	Horace Mann Insurance Co	\$1,321.23			

Receipt History

Receipt Date Detail report. Sorted by Receipt Date, Site.
 Site From 06/01/2025 to 06/30/2025.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount			
06/02/2025								
MPS	McCook Public Schools							
6435	CLEARED 06/30/2025	0000003604		LeRoy Hoehner/Tennis Invite	Track/Tennis			
151-1030	Boys Track Entry Fee Receipts					90.00	0.00	90.00
152-1030	Girls Track Entry Fee Receipts					90.00	0.00	90.00
180-1030	Girls Tennis Entry Fee Receipts					200.00	0.00	200.00
6438	CLEARED 06/30/2025	0000003603		Camp	Basketball			
195-8001	Boys Basketball Fundraising					188.00	0.00	188.00
6439	CLEARED 06/30/2025	0000003606		Special Olympics	Unified Bowling			
192-8021	Unified Bowling Rentals/Misc					300.00	0.00	300.00
6440	CLEARED 06/30/2025	0000003605		Campbell	Football			
110-2000	Football Equipment					724.95	0.00	724.95
6595	CLEARED 06/30/2025	0000003597		Davidson/Pilgrim	Football			
195-8002	Football Fundraising					320.00	0.00	320.00
6596	CLEARED 06/30/2025	0000003607		UNO	Dual Credit Riembursement			
275-2075	MPCCA-Dual Credit					99.00	0.00	99.00
7156	CLEARED 06/30/2025	0000003600		Hilker	AP Test			
251-2051	AP TESTING					100.00	0.00	100.00
7157	CLEARED 06/30/2025	0000003601		Panalto	Art Lab			
208-2008	Art Lab					35.00	0.00	35.00
7158	CLEARED 06/30/2025	0000003599		Summer School	Summer school			
932-9032	Summer School					500.00	0.00	500.00
7163	CLEARED 06/30/2025	0000003602		Larington/Panalto	Class of 2025			
387-3087	Class of 2025					75.00	0.00	75.00
7165	CLEARED 06/30/2025	0000003598		Sims	Tech Fees			
948-9048	Technology Account					40.00	0.00	40.00
JH-6022025	CLEARED 06/30/2025	0000003595		Chesterman Company	Coca Cola Commissions			
280-2080	COCA COLA - Senior High School					9.60	0.00	9.60
JH-6022025	CLEARED 06/30/2025	0000003596		Chesterman Company	Coca Cola Commissions			
228-2028	Junior High Student Council					20.00	0.00	20.00
Total for site: MPS - McCook Public Schools								2,791.55
Total for 06/02/2025								2,791.55

06/03/2025								
MPS	McCook Public Schools							
6594	CLEARED 06/30/2025	0000003621		Headstone cleaning	NORE			
273-2073	NORE					80.00	0.00	80.00
7154	CLEARED 06/30/2025	0000003619		Sold plants	Greenhouse			
214-2014	Greenhouse					118.00	0.00	118.00
7160	CLEARED 06/30/2025	0000003616		Students	Library Fees			
225-2025	Sr High Library					52.30	0.00	52.30
7162	CLEARED 06/30/2025	0000003618		Class of 2025	Class of 2025			
387-3087	Class of 2025					55.00	0.00	55.00
7164	CLEARED 06/30/2025	0000003620		Students	Tech Fees			
948-9048	Technology Account					165.00	0.00	165.00
7166	CLEARED 06/30/2025	0000003617		Lost locks	Sr. High Fines			
227-2027	Senior High Fines					15.00	0.00	15.00
Total for site: MPS - McCook Public Schools								485.30
Total for 06/03/2025								485.30

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 06/01/2025 to 06/30/2025.

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

06/06/2025

MPS		McCook Public Schools							
6598	CLEARED 06/30/2025	0000003608		Football Fundraiser	Football				
195-8001	Boys Basketball Fundraising			2,765.00	0.00			2,765.00	
6599	CLEARED 06/30/2025	0000003612		NE Foundation	NORE				
273-2073	NORE			3,000.00	0.00			3,000.00	
6600	CLEARED 06/30/2025	0000003609		Football Fundraiser	Football				
195-8002	Football Fundraising			50.00	0.00			50.00	
6601	CLEARED 06/30/2025	0000003610		Booe Machinery & Salvage LLC	Metal sale				
938-9038	Revolving Account			43.00	0.00			43.00	
6602	CLEARED 06/30/2025	0000003611		Allen/Randolph	Fines				
544-5044	Junior High Activity			31.00	0.00			31.00	
								Total for site: MPS - McCook Public Schools	5,889.00
								Total for 06/06/2025	5,889.00

06/11/2025

MPS		McCook Public Schools							
6441	CLEARED 06/30/2025	0000003615		Boys Basketball Summer	Basketball				
195-8001	Boys Basketball Fundraising			290.00	0.00			290.00	
6604	CLEARED 06/30/2025	0000003613		Booe Machinery & Salvage LLC	Metal sale				
938-9038	Revolving Account			58.00	0.00			58.00	
6605	CLEARED 06/30/2025	0000003614		United Way	Subbing Fees				
938-9038	Revolving Account			621.63	0.00			621.63	
6607	CLEARED 06/30/2025	0000003628		Vetrovsky, Joe	Football				
195-8002	Football Fundraising			152.00	0.00			152.00	
								Total for site: MPS - McCook Public Schools	1,121.63
								Total for 06/11/2025	1,121.63

06/17/2025

MPS		McCook Public Schools							
7167	CLEARED 06/30/2025	0000003623		Tech Fees	Tech Fees				
948-9048	Technology Account			55.00	0.00			55.00	
7168	CLEARED 06/30/2025	0000003626		Shephard	Class of 2026				
388-3088	Class of 2026			50.00	0.00			50.00	
7170	CLEARED 06/30/2025	0000003625		Virgil	Sr. High Fines				
227-2027	Senior High Fines			5.00	0.00			5.00	
7171	CLEARED 06/30/2025	0000003622		AP Testing	AP Test				
251-2051	AP TESTING			250.00	0.00			250.00	
7173	CLEARED 06/30/2025	0000003624		Summer School	Summer school				
932-9032	Summer School			50.00	0.00			50.00	
								Total for site: MPS - McCook Public Schools	410.00
								Total for 06/17/2025	410.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 06/01/2025 to 06/30/2025.

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			
06/25/2025							
MPS	McCook Public Schools						
6458	CLEARED 06/30/2025	0000003646		Football Fundraiser		Football	
195-8002	Football Fundraising				320.00	0.00	320.00
6597	CLEARED 06/30/2025	0000003650		Football Fundraiser		Football	
195-8002	Football Fundraising				360.00	0.00	360.00
6603	CLEARED 06/30/2025	0000003642		Football Fundraiser		Football	
195-8002	Football Fundraising				50.00	0.00	50.00
6606	CLEARED 06/30/2025	0000003627		Vetrovsky, Joe		Football	
195-8002	Football Fundraising				320.00	0.00	320.00
6608	CLEARED 06/30/2025	0000003643		Eileen's cookie dough		Dance	
236-2036	Dance Team				1,722.00	0.00	1,722.00
6611	CLEARED 06/30/2025	0000003644		Football Fundraiser		Football	
195-8002	Football Fundraising				1,860.00	0.00	1,860.00
6614	CLEARED 06/30/2025	0000003648		Football Fundraiser		Football	
195-8002	Football Fundraising				2,802.00	0.00	2,802.00
6618	CLEARED 06/30/2025	0000003640		Football Fundraiser		Football	
195-8002	Football Fundraising				280.00	0.00	280.00
6620	CLEARED 06/30/2025	0000003651		Football Fundraiser		Football	
195-8002	Football Fundraising				7,230.00	0.00	7,230.00
6623	CLEARED 06/30/2025	0000003649		Football Fundraiser		Football	
195-8002	Football Fundraising				2,921.00	0.00	2,921.00
7159	CLEARED 06/30/2025	0000003641		Summer School		Summer school	
932-9032	Summer School				500.00	0.00	500.00
7161	CLEARED 06/30/2025	0000003645		Class of 2026		Class of 2026	
388-3088	Class of 2026				25.00	0.00	25.00
7169	CLEARED 06/30/2025	0000003647		Students		Library Book Fine	
225-2025	Sr High Library				12.00	0.00	12.00
7172	CLEARED 06/30/2025	0000003639		Summer School		Summer School	
932-9032	Summer School				150.00	0.00	150.00
Total for site: MPS - McCook Public Schools							18,552.00
Total for 06/25/2025							18,552.00

Receipt History

Receipt Date

Detail report. Sorted by Receipt Date, Site.

Site

From 06/01/2025 to 06/30/2025.

Receipt #	Status / Date	Deposit #	Check #	Received From	Receipt Description	Amount	Sales Tax	Amount	
Activity ID	Activity Name	Fee Name & Student ID							
	Tax Name	Tax Activity	Tax Rate %	Tax Amount					
06/26/2025									
MPS	McCook Public Schools								
6610	CLEARED 06/30/2025	0000003631		Fundraisers/Final Payments	NORE				
273-2073	NORE					4,148.78	0.00	4,148.78	
6612	CLEARED 06/30/2025	0000003632		Football Fundraiser	Football				
195-8002	Football Fundraising					900.00	0.00	900.00	
6613	CLEARED 06/30/2025	0000003630		Cookie dough sales	Dance				
236-2036	Dance Team					3,080.00	0.00	3,080.00	
6615	CLEARED 06/30/2025	0000003633		Chesterman Company	Concessions				
223-2023	Senior High Concessions					139.36	0.00	139.36	
223-2023	Senior High Concessions					709.28	0.00	709.28	
6616	CLEARED 06/30/2025	0000003629		Vetrovsky, Joe	Football				
195-8002	Football Fundraising					3,745.00	0.00	3,745.00	
6617	CLEARED 06/30/2025	0000003634		McCook Education Foundation	4th Field Trip				
541-5041	Central Elementary					1,000.00	0.00	1,000.00	
6619	CLEARED 06/30/2025	0000003635		Camp	Softball				
195-9001	Softball Fundraising					980.00	0.00	980.00	
6621	CLEARED 06/30/2025	0000003636		Fundraiser	Football				
195-8002	Football Fundraising					3,185.00	0.00	3,185.00	
6622	CLEARED 06/30/2025	0000003637		Fundraiser	Football				
195-8002	Football Fundraising					1,870.00	0.00	1,870.00	
6624	CLEARED 06/30/2025	0000003638		Huff	AP Test				
251-2051	AP TESTING					100.00	0.00	100.00	
Total for site: MPS - McCook Public Schools									19,857.42
Total for 06/26/2025									19,857.42

06/30/2025

MPS	McCook Public Schools								
06302025	CLEARED 06/30/2025	0000003652		First Central Bank	Interest Earned				
947-9047	Bank Interest					593.83	0.00	593.83	
Total for site: MPS - McCook Public Schools									593.83
Total for 06/30/2025									593.83
Report Total									49,700.73

Check Summary

Sorted by Check Number.
From 06/01/2025 to 06/30/2025.

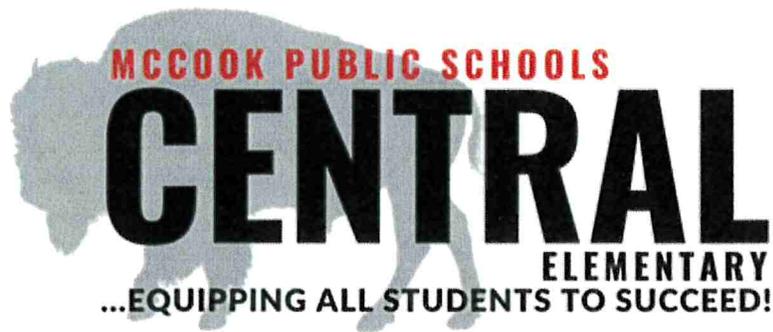
Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034980	MPS	Void	06/03/2025	Dueland, Dan	25-100	DD-11262024	Basketball	-90.00
034999	MPS	Void	06/03/2025	Kulwicki, Justin	25-155	JK-12062024	Basketball	-85.00
035280	MPS	Void	06/03/2025	Gaulke, Robert T	25-278	BG-2112025	Basketball	-120.00
035287	MPS	Void	06/03/2025	Hansen, Steph	25-282	SH-2172025	Basketball	-120.00
35426	MPS	Void	06/03/2025	Mike Garner	25-290	MG-4042025	Track & Field	-100.00
35553	MPS	Void	06/10/2025	YMCA	25-086411	BD-5092025	Bison Days	-1,773.00
35594	MPS	Cleared	06/02/2025	Borders Inn & Suites	25-086427	571	Golf	599.75
35595	MPS	Printed	06/02/2025	Creighton Basketball	25-086424	CBB-6022025	Basketball Camp	675.00
35596	MPS	Cleared	06/02/2025	Harco Athletic Reconditioning, Inc	25-086390	30900	Football	285.00
35597	MPS	Cleared	06/03/2025	Comfort Suites - Lincoln	25-086391	77294111	Tennis	1,070.00
35598	MPS	Cleared	06/03/2025	Nichols, Darin	212-25	DN-5262025	Golf	761.99
35599	MPS	Cleared	06/03/2025	Sports Shoppe	25-085634	FB-6022025	Football	868.00
35600	MPS	Cleared	06/03/2025	Subway	25-086418	4865	Track Meet	171.59
35601	MPS	Printed	06/03/2025	TJ's Fun Center	25-085052	JH-5162025	Good Behavior	474.00
35602	MPS	Cleared	06/03/2025	Rebel Athletic Inc	25-084921	SIN533851	Cheer	2,714.00
35603	MPS	Void	06/03/2025	Subway	25-086426	677256	Lunch	0.00
35604	MPS	Cleared	06/03/2025	Staybridge Suites	25-086425	5924	State Track	3,450.00
35605	MPS	Cleared	06/03/2025	Subway	25-086426	677256-1	Lunch	140.28
35606	MPS	Cleared	06/05/2025	Hastings College Athletics	25-086431	FB-6052025	Football	9,280.00
35607	MPS	Printed	06/05/2025	NHSPA	25-086430	SH-6052025	Annual	75.00
35608	MPS	Cleared	06/05/2025	Perkins County High School	25-87	WR-22025	Boys Wrestling	50.00
35609	MPS	Cleared	06/05/2025	McCook Lettering	25-086276	47121	Band	170.00
35610	MPS	Printed	06/05/2025	Callam Sports Photography	25-086392	TENNIS-6052025	Girls Tennis	126.00
35611	MPS	Cleared	06/05/2025	Embers Bakery and Cafe	25-086429	001733	Band	146.77
35612	MPS	Cleared	06/10/2025	YMCA	25-086411	BD-6102025	Bison Days	1,773.00
35613	MPS	Cleared	06/10/2025	Opaa! Food Management, Inc	25-086435	NE00065363	Preschool	867.00
35614	MPS	Cleared	06/10/2025	Walsworth Publishing	25-086432	INV-MUQAXFFB4	yearbook	150.00
35615	MPS	Printed	06/10/2025	Heritage Hills Pro Shop	25-086393	25008	Meal tickets	355.00
35616	MPS	Cleared	06/10/2025	Riddell/All American Sports Corp.	25-086173	952316546	Football	724.95
35617	MPS	Cleared	06/10/2025	Concordia Basketball Camp	25-086439	JI-6102025	Basketball	275.00
35618	MPS	Cleared	06/11/2025	Opaa! Food Management, Inc	25-086437	NE00065359	Walking Tour	584.00
35619	MPS	Cleared	06/11/2025	ESU 10	25-086277	26196	Chromebook Repairs	255.00
35620	MPS	Cleared	06/11/2025	Vetrovsky, Joe	25-085637	JV-6102025	Football	1,238.04
35621	MPS	Cleared	06/11/2025	US Bank	25-086144	AD-4232025	Thespians	2,483.88
35623	MPS	Printed	06/11/2025	Lincoln High School	25-086443	LINKS-6112025	Swim/Dive	225.00
35624	MPS	Cleared	06/20/2025	Michaelis, Brian or Terra	25-086446	DANCE-6202025	Dance	3,354.00
35625	MPS	Cleared	06/20/2025	Acme Printing	25-085636	A-106551	Football Fundraiser	1,545.00
35626	MPS	Cleared	06/23/2025	Nick's Distribution Inc	25-086281	146614	NORE	213.75
35627	MPS	Cleared	06/23/2025	Cash-Wa Distributing	25-086282	14653156	NORE	82.14
35628	MPS	Cleared	06/23/2025	Blume, Kristin	25-086291	KB-6232025	NORE	666.64

Check Summary

Sorted by Check Number.
From 06/01/2025 to 06/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
35629	MPS	Printed	06/23/2025	Kate Barenberg	25-086279	BK-6232025	NORE	155.88
35630	MPS	Cleared	06/23/2025	Jaylee Hammond	25-086285	JH-6232025	NORE	259.60
35631	MPS	Cleared	06/23/2025	Wyatt Benes	25-086284	WB-6232025	NORE	366.24
35632	MPS	Cleared	06/23/2025	Hannah Huff	25-086286	HH-6232025	NORE	207.93
35633	MPS	Cleared	06/23/2025	Michaelis, Brian or Terra	25-086287	TM-6232025	NORE	933.00
35634	MPS	Printed	06/23/2025	Addy Neal	25-086288	AN-6232025	NORE	94.66
35635	MPS	Cleared	06/23/2025	Becca Peterson	25-086289			261.77
35636	MPS	Cleared	06/23/2025	Fisher, Tracey	25-0862880	TF-6202025	NORE	2,730.00
35637	MPS	Printed	06/23/2025	Guardian	25-086396	SHP#41670	Football	446.95
35638	MPS	Printed	06/23/2025	Nichols, Darin	25-086394	DN-6232025	Riembursement	911.30
35639	MPS	Printed	06/23/2025	Regal Awards Group	25-086395	316474	State Award	51.59
35640	MPS	Printed	06/23/2025	Amazon Capital Services	25-086250	1MLD-7N7J-HKRG	Storage	109.88
35641	MPS	Printed	06/25/2025	Ryko Enterprises LLC	25-086451	121332	Record Boards	3,323.19
35642	MPS	Printed	06/25/2025	NHSPA	25-084512	NHSPA-6082025	Journalism	580.00
35643	MPS	Printed	06/30/2025	Vetrovsky, Ben	25-086444	94BAAEFA-0003	Golf	267.68
35644	MPS	Printed	06/30/2025	McCook Lettering	25-086453	47247	Football	525.00
35645	MPS	Void	06/30/2025	Capital One	25-086273	665763501	Boys Golf	0.00
35646	MPS	Printed	06/30/2025	Yandas Music & Pro Audio	25-086454	745650	Band	163.95
35647	MPS	Printed	06/30/2025	Subway	25-086445	861622	Lunch	204.76
35648	MPS	Printed	06/30/2025	Capital One	25-086273	1-665763501	Golf	499.33
Report Total:								45,654.49

604 West 1st,
McCook, NE 69001
308-344-4400 Ex. 3



Principal: Joel Bednar
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Secretary: Kim Lyons
klyons@mccookbison.org
Counselor: Debbie Arp
debbie.arp@mccookbison.org

Central Elementary Board Report

Summer School Success

Thank you to all of our summer school staff for a successful and engaging program this year! Special thanks to Mrs. Sharp, Mrs. Winkler, Mrs. Degnan, and Mrs. Fisher for their work with grades 4-5. Students participated in hands-on, relevant learning experiences with units on electricity, STEM, coding, and even solar-powered cockroaches. During the STEM unit, students designed and built motorized cars and sailboats while exploring energy concepts.

Facility Updates

- The Central paint crew completed painting 10 classrooms. The fresh look is a great improvement and much appreciated.
- Our playground has been resurfaced, and we're excited to add basketball hoops and painted court lines soon. The old "meat grinder" is officially gone—and won't be missed!
- Construction on the OPAA storage room is nearly complete. This improvement will help reduce hallway clutter and improve traffic flow.
- We've begun replacing old and outdated desks. A shipment of 100 new desks arrived last week, with plans to replace 50–75 more next summer.

Curriculum & Instruction

All instructional materials for science, social studies, math, and ELA have been delivered! This has been a major relief as timely arrival always creates a bit of anxiety during summer prep.

Staffing & Onboarding

We're excited to welcome our new teachers during New Teacher Orientation from August 5–8. We look forward to getting them off to a strong start as part of our Central team.

Junior High Board Report
June 30, 2025
Chad Lyons, Principal

Junior High Career Activities

6th Grade

1. Guidance staff presented Look to College information from EducationQuest.
2. In English, there are frequent discussions about the importance of being able to write well. The class talks about how different careers use writing and the importance of knowing how to write well-structured paragraphs or essays for those career paths. Students learn how to avoid plagiarism.
3. Students completed a Personal Learning Plan to plan, monitor, and manage their learning.
4. Students participated in the Heritage Walking Tour of downtown McCook, organized by our Hometown Community Task Force.
5. During fall parent-teacher conferences, parents were offered information about NEST529 college savings plan from EducationQuest.
6. Staff wore shirts from our colleges to hold discussions about the different types of colleges.

7th Grade

1. Students participated in the Business Vocational Tour organized by McCook Community College.
2. In Language Arts, there are discussions about current MAPSGrowth assessment scores that lead to future scholarship dollars.
3. Students completed a Personal Learning Plan to plan, monitor, and manage their learning.
4. During fall parent/teacher conferences, parents were offered information about NEST529 college saving plan from EducationQuest.
5. Advanced science students participated/competed in the regional and state science fair.
6. Staff wore shirts from our colleges to hold discussions about the different types of colleges.
7. Math Counts students participated in regional and state competitions.
8. Students attended the ART BANK.

8th Grade

1. Girls attended Expanding Your Horizons conference on math and science careers.
2. Boys attended an MPCC career conference day.
3. Students attended the Ag Awareness Tour organized by the Ag Task Force committee.
4. EducationQuest presented to students about how to pay for college and post-secondary education opportunities.
5. In Language Arts, students deepened their knowledge to respond to their audience with evidence and purpose. They use technology strategically to understand its strengths and limitations. Students work to demonstrate independence while valuing the perspectives and cultures of other people.
6. In Social Studies, CNN10 exposes students to many career options. The career options range from construction, art, managing business, nonprofit work, technology, environmental

protection, law, space exploration, and management. During economics, career opportunities are reviewed.

7. Students completed a Personal Learning Plan to monitor and manage their learning.

8. During fall parent-teacher conferences, parents were offered information about NEST529 college savings plan from EducationQuest.

9. Students participated in the Reality Check sponsored by CASA.

10. Staff wore shirts from our colleges to hold discussions about the different types of colleges.

11. Advanced science students participated/competed in the regional science fair.

12. Special needs students, at 14 years old, start career exploration and post-secondary transition.

13. Math Counts students participated in regional and state competitions.

14. Junior high FFA students attended competitions and conventions.

15. Students attended the ART BANK.

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

2024-2025 Enrollment numbers

9th -122, 10th -117, 11th -135, 12th - 112. Total = 486

AVG Daily Attendance for 2024-2025 is 91.54%

- Activity 24,594 periods
 - Excused 29,305 periods
 - Illness 17,287 periods
 - Waivered ILL 4,150 periods
 - Out of School Suspension 1,170 periods
 - Unexcused 2,336 periods
- Student Discipline for 2024-2025.
 - Attendance Violation 937 events by 174 students
 - Bullying 1 events by 1 students
 - Disorderly conduct 71 events by 35 students
 - Violation of School Rules 168 events by 120 students
 - Alcohol/Tobacco 10 events by 10 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 6 events by 6 students
 - Insubordination 5 events by 4 students
 - Weapons 0 events by 0 students
 - Theft 0 event by 0 student

We have our staff in place for the 2025-2026 school year. Many of our new staff have already been in to get a head start on the next school year.

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

Monthly Business Manager Board of Education Report June 2025 for July 2025 Board Meeting

Monthly Lunch #'s = 16,760 meals served

Financial #'s = After 83% of fiscal year = General Fund YTD Revenue is 104% YTD Expense is 84%
All Funds YTD Revenue is 101%, YTD Expenses is 82%

Facilities - Updates

SH gym hallway/commons area - In Progress
Central kitchen storage- Completed
Weiland field West fence - Completed
Central Playground re-asphalt -BB hoops - Asphalt completed
Remodel 1 elementary classroom (new cabinets/ carpet/Paint) - Completed
Repaint 10 classrooms central - Completed
Regular scheduled painting and carpet cleaning in Progress
Surplus auction - Completed

Upcoming Projects

Bond Project

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 dropped off.

Federal/state Reports filed in June:

Census Report

Option Enrollment Rejection Report

Student Transportation Report

Summer electronic Benefit Transportation Report

Non Certified Staff Report

Days in Session Report

Suspension/Expulsion Report

Title annual Participation Report

Terra-Marie Sides

Objective

As a proud McCook High School graduate and lifelong music enthusiast, I'm excited about the opportunity to give back to my alma mater by bringing my passion for teaching, music, and youth leadership into the classroom.

Education

University of Nebraska at Omaha

Bachelor of Multidisciplinary Studies – Magna Cum Laude

Graduated: December 2023 | GPA: 3.833

- Emphasis in education
- Completed several teacher prep and education courses

McCook Community College

Associate Degree | Graduated: 2021

- Active in choir and campus music programs

McCook High School

Graduated: 2020

- Choir: 4 years
 - Teachers Aide (High School Classrooms)
 - Multiple Advanced Placement and honors courses
-

Music & Teaching Experience

- **Clarinet** – 4 years of formal instruction
 - **Piano** – 2 years of formal instruction
 - **Vocal Instruction** – 12 years of formal training
 - **Congregational Chorister (Church)** – 2 years
 - **Youth Music Leader (Church)** – 2 years
 - **Choir (High School & College)** – Ongoing involvement
 - **Education Coursework** – Focused on teaching methods, student engagement, and youth development
-

Work Experience

TJ's Family Fun Center | McCook, NE

2017 – Present

Roles Held:

- Kitchen staff & manager
- Counter service
- Customer service
- Scheduling
- Bartender



McCook Public Schools Lunch Prices - 2025-2026

The Board of Education has approved the following rates for the child nutrition program for the McCook Public Schools for the 2025-2026 school year.

Breakfast (reduced price \$.30)

- Elementary/Central Students \$2.30
- Junior/Senior High Students \$2.40
- Adults \$3.00

Lunch (Reduced Price \$.40)

- Elementary Students \$3.30
- Central Elementary Students \$3.40
- Junior/Senior High Students \$3.55
- Adults \$4.45