Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, May 12, 2025
Junior High Conference Room
700 W 7th St
McCook, NE 69001

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

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

1. Call to Order
   1.1. Roll Call
   1.2. Recognition of Open Meeting Law
   1.3. Pledge of Allegiance
2. Reports, Communications & Public Participation
   2.1. Presentation from State eSports team - Dylan Rouse
   2.2. Central Kids Poster winners - Digital Citizenship - Tina Williams
   2.3. Board accepts public comments
3. Approve the consent agenda, which includes the minutes and financials
   3.1. Approval of Expenditures/Payroll for April 2025
4. Reports from Staff Members and Committees
   4.1. Committee on American Civics
   4.2. Programs Committee
   4.3. Administrator's written reports
   4.4. Superintendent's report

End of the School Year and Summer School Start Dates

- The last day of the school year for students is Friday, May 16.
- High school and Jr. High summer school will start on Tuesday, May 27th
- The elementary's summer school will start on Monday, June 2
  - Elementary summer school will end on June 26

4.5. Career and Technical Education (CTE) Expansion

- McCook Public Schools is expanding Career and Technical Education (CTE) through the addition of a new instructor and a proposed bond-funded industrial arts facility.
- The new teacher will offer hands-on construction, welding in partnership with the local college, and small engine repair. The new facility will provide a modern, collaborative, industry-aligned workspace designed to meet 21st-century workforce needs.
- This initiative aims to build a skilled local workforce, close opportunity gaps through innovative partnerships, and drive economic and community development by engaging students in real-world projects.
- Ultimately, this investment modernizes education, strengthens community ties, and signals strong support for CTE and the professionals who lead it.

4.6. Key Points:

- Expands student access to high-demand trade skills and real-world learning opportunities.
- Attracts and retains qualified CTE instructors with modern, professional-grade facilities.
- Supports local industries by aligning education with workforce needs.
- Promotes student pride, responsibility, and connection to the McCook community.

4.7. LB 390 School Library Transparency

- LB 390 mandates that, starting with the 2026-2027 school year, each school district must:
    - Publish an online catalog of all books available in school libraries, organized by school building.
    - Parent notifications be made available.
        - We have some capacity for this already in place.
        - Our platform company has a method of allowing parents to receive notifications, but will require some additional work on our end and our parents will need to take some steps to gain access.
- We will be working through this during the next school year.

4.8. NDE Strategic Planning Session

- The planning session is scheduled for May 15, at 1:00 p.m., at the MPCC's East Campus Building in conference room 1.
- Provide input to NDE concerning the vision and direction of the NDE under the new strategic plan.
- Focus group sessions are scheduled for 90 minutes.
- Reference

4.9. The Nebraska Department of Education's 2017 plan and reflective summary

1. Leadership – Restructure NDE to better support schools, enhance educator development, and improve data systems and interagency collaboration.
2. Positive Partnerships & Student Success – Foster engagement with families and communities, reduce dropout and absenteeism, and implement personal learning plans for grades 7–12.
3. Transitions – Support smooth student transitions across grade levels and into careers or college, with attention to graduation rates and mobility challenges.
4. Educational Opportunities & Access – Expand equitable access to early childhood education, dual credit, digital resources, and career certification.
5. College, Career & Civic Readiness – Prepare students for life beyond high school through civic education, early interventions, and postsecondary success tracking.
6. Assessment – Use assessments strategically to inform instruction and improve student proficiency in reading, math, and science.
7. Educator Effectiveness – Ensure qualified teachers through performance-based evaluations, proper endorsements, and alignment with Rule 10.

4.10. Part 2: Condensed Commentary and Recommendations:

1. Focus on What Matters Most

    1. The plan’s broad scope limits effectiveness. NDE should prioritize PK–12 student learning and teacher development, reducing distractions from less central goals.
2. Insist on Clear Metrics and Accountability
    1. Initiatives must include concrete action steps and measurable outcomes. Aspirational goals without defined criteria undermine progress.
3. Choose Goals Based on Impact, Not Appeal
    1. Strategic goals should be selected for their educational value and feasibility, not political or trend-driven appeal. Overcommitting risks accomplishing nothing.

4.11. Business Manager Report

4.12. Board member comments

5. New Business

5.1. Accept resignations

5.2. Approve contract for Allison Hislop - SH Science

5.3. Approve contract for Tanner Unger - CTE (Career & Technical Education) Teacher

5.4. Accept with gratitude, a donation from Optimist Club of McCook in the amount of $2,400 for the NORE group trip.

5.5. Accept with gratitude a donation from the McCook Foundation in the amount of $3,000 for the NORE group trip.

5.6. Accept with gratitude a gift from the McCook Education Foundation in the amount of $1,000.00 for the 4th Grade field trip to the Kearney Archway

5.7. Approve Cooperative Agreement between Southwest and McCook Schools for Boys and Girls Swimming for 2025-2026 and 2026-2027 school years

5.8. Approve to pay Professional Engineering Services for new parking lot to W Design using special building fund

6. Positive Comments

7. Adjournment

8. Items for Review

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

	Regular Board	
Attendance Taken at at 5:57 PM **Agenda Item:** Roll Call	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.

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 a 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.

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.

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.

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

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.

Destination Imagination

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

7. 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.

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.

Federal/state Reports filed in February:

8. Board member comments
There were no board member comments.

9. New Business

9.1. Accept Resignations

9.2. 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

9.3. 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

9.4.

- 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

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

9.5. 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

9.6. 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

10. 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.

11. Adjournment
The meeting adjourned at 7:10am.

12. Items for Review

Mccook Public Schools

Revenues for Aprl 2025 for May 2025 Board Meeting

[Fund] 01 - General Fund						
Account Code	**Description**	**Actual (Date R...)**	**Budget (YTD)**	**Actual (YTD)**	**Available (YTD)**	**% of Budget**
01-1-01100-00-000-000	Local Property Taxes	($212,027.27)	($9,319,000.00)	($4,100,592.37)	($5,218,407.63)	44.00
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	($288,580.85)	($295,000.00)	($293,115.55)	($1,884.45)	99.36
01-1-01125-00-000-000	Motor Vehicle Taxes	($81,810.50)	($780,000.00)	($525,821.62)	($254,178.38)	67.41
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	($9,265.73)	($63,597.00)	($62,676.75)	($920.25)	98.55
01-1-01911-00-000-000	Local License Fees	$0.00	($7,500.00)	($2,520.00)	($4,980.00)	33.60
01-1-01921-00-000-000	Police Court Fines	($825.00)	($6,000.00)	($6,309.56)	$309.56	105.15
01-1-02110-00-000-000	County Fines & License Fees	($7,626.87)	($75,000.00)	($29,093.11)	($45,906.89)	38.79
01-1-03110-00-000-000	State Aid	($561,265.00)	($5,571,913.00)	($4,490,120.00)	($1,081,793.00)	80.58
01-1-03120-00-000-000	Sped School Age	($362,133.00)	($2,180,000.00)	($1,725,247.00)	($454,753.00)	79.13
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	($55,407.82)	($270,000.00)	($110,747.70)	($159,252.30)	41.01
01-1-03131-00-000-000	Property Tax Credit	($2,034.23)	$0.00	($1,527,035.79)	$1,527,035.79	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	($13,144.12)	($30,000.00)	($24,518.99)	($5,481.01)	81.72
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	($1,350.00)	$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)	($16,824.00)	($1,676.00)	90.94
01-1-04516-00-000-000	IDEA Base 3-5	($8,707.00)	($16,000.00)	($13,729.00)	($2,271.00)	85.80
01-1-04518-00-000-000	IDEA - BASE - EP	($190,558.00)	($392,000.00)	($386,525.00)	($5,475.00)	98.60
01-1-04521-00-000-000	IDEA Non-Public	($12,550.00)	($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	($32,652.76)	($85,000.00)	($70,301.02)	($14,698.98)	82.70
01-1-04709-00-000-000	Medicaid Administrative Activity	($5,896.56)	($25,000.00)	($17,409.56)	($7,590.44)	69.63
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		**($1,845,834.71)**	**($19,889,910.00)**	**($14,751,448.86)**	**($5,138,461.14)**	**74.17%**
[Fund] 02 - Depreciation Fund						
02-1-01510-00-000-000	Interest	($1,565.82)	($1,500.00)	($14,320.66)	$12,820.66	954.71
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	($736.60)	$0.00	($54,911.64)	$54,911.64	0.00
Subtotal of Element: Revenue		**($2,302.42)**	**($401,500.00)**	**($69,232.30)**	**($332,267.70)**	**17.24%**
[Fund] 03 - Employee Benefit Fund						
Account Code	**Description**	**Actual (Date R...)**	**Budget (YTD)**	**Actual (YTD)**	**Available (YTD)**	**% of Budget**

03-1-01510-00-000-000	Interest - Unemployment	($231.95)	($250.00)	($1,868.15)	$1,618.15	747.26
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		**($231.95)**	**($5,250.00)**	**($1,868.15)**	**($3,381.85)**	**35.58%**
[Fund] 06 - School Nutrition Fund						
Account Code	**Description**	**Actual (Date Range)**	**Budget (YTD)**	**Actual (YTD)**	**Available (YTD)**	**% of Budget**
06-1-01510-00-000-000	Interest	($505.29)	($100.00)	($4,158.55)	$4,058.55	4,158.55
06-1-01611-00-000-000	School Lunch Program	($31,182.40)	($310,000.00)	($220,305.62)	($89,694.38)	71.06
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	($30,228.25)	$0.00	($275,823.53)	$275,823.53	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	($81.53)	$0.00	($313.14)	$313.14	0.00
Subtotal of Element: Revenue		**($61,997.47)**	**($630,100.00)**	**($500,600.84)**	**($129,499.16)**	**79.45%**
[Fund] 07 - Bond Fund						
Account Code	**Description**	**Actual (Date Range)**	**Budget (YTD)**	**Actual (YTD)**	**Available (YTD)**	**% of Budget**
07-1-01100-00-000-000	Local Property Taxes	($3,004.49)	($410,000.00)	($125,093.47)	($284,906.53)	30.51
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	($1,009.78)	($570.00)	($9,270.16)	$8,700.16	1,626.34
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		**($4,014.27)**	**($421,000.00)**	**($134,585.74)**	**($286,414.26)**	**31.97%**
[Fund] 08 - Special Building Fund						
Account Code	**Description**	**Actual (Date Range)**	**Budget (YTD)**	**Actual (YTD)**	**Available (YTD)**	**% of Budget**
08-1-01100-00-000-000	Local Property Taxes	($1,305.53)	($90,000.00)	($55,193.03)	($34,806.97)	61.32
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	($2,140.76)	($1,000.00)	($17,282.63)	$16,282.63	1,728.26
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		**($3,446.29)**	**($95,000.00)**	**($72,574.35)**	**($22,425.65)**	**76.39%**
Grand Total		**($1,917,827.11)**	**($21,442,760.00)**	**($15,530,310.24)**	**($5,912,449.76)**	**72%**

McCook Public Schools

Expenditures for April 2025 for May 2025 Board Meeting

Function - General Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	$758,088.53	$7,293,563.90	$4,994,826.18	$2,261,055.73	68.48
01150 - Limited English Proficiency Programs	$7,243.29	$143,837.03	$79,936.05	$63,900.98	55.57
01160 - Poverty Programs	$133,799.12	$1,527,020.16	$1,037,492.72	$489,377.44	67.94
01190 - Early Childhood Educational Programs	$607.20	$2,500.00	$1,422.47	$1,077.53	56.90
01200 - Special Education Instructional Programs -	$248,124.72	$2,874,641.79	$2,000,924.64	$871,390.03	69.61
01291 - Special Education Instructional Programs -	$0.00	$154,546.66	$485.69	$154,060.97	0.31
01295 - Special Education Instructional Programs -	$97.93	$1,180.98	$807.13	$373.85	68.34
01300 - Summer School	$0.00	$10,000.00	$0.00	$6,581.33	0.00
02110 - Attendance/Social Work	$0.00	$35,000.00	$0.00	$35,000.00	0.00
02120 - Guidance Services	$15,774.15	$224,728.14	$150,059.69	$73,351.47	66.77
02130 - Health Services	$1,127.24	$5,100.00	$10,275.44	($5,265.44)	201.48
02131 - SPED Health Services	$5,786.22	$66,892.78	$46,717.76	$20,175.02	69.84
02141 - Psychological Services - SPED - School	$16,056.32	$157,826.91	$126,862.52	$25,901.89	80.38
02151 - Speech Pathology and Audiology Services -	$25,119.53	$240,764.89	$192,647.92	$43,632.93	80.01
02152 - Speech Pathology and Audiology Services -	$70.96	$2,950.00	$714.45	$2,155.56	24.22
02153 - Speech Pathology and Audiology Services -	$0.00	$1,000.00	$0.00	$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	$10,855.34	$108,891.34	$83,027.86	$25,796.49	76.25
02171 - Physical Therapy-Related Services - SPED -	$1,663.20		$12,779.10	($12,779.10)	
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	$110,579.41	($10,664.41)	110.58
02213 - Instructional Staff Training	$2,020.14	$2,000.00	$10,369.38	($8,369.38)	518.47
02220 - Library-Media Services	$34,827.91	$416,420.22	$283,538.24	$127,195.13	68.09
02230 - Instruction Related Technology	$0.00	$25,000.00	$0.00	$25,000.00	0.00
02310 - Board of Education	$1,003.12	$211,500.00	$41,769.97	$168,222.23	19.75
02320 - Executive Administration	$27,110.75	$281,601.24	$184,026.78	$97,389.46	65.35
02330 - District Legal Services	$0.00	$20,000.00	$10,821.48	$9,178.52	54.11
02410 - Office of the Principal	$96,441.35	$1,166,067.82	$809,934.94	$338,945.54	69.46
02490 - Activity Director	$11,527.70	$139,954.68	$92,867.51	$47,087.17	66.36
02510 - Fiscal Services	$47,596.34	$734,396.83	$347,005.28	$382,568.68	47.25
02530 - PRINTING, PUBLISHING, &	$0.00		$473.48	($473.48)	
02580 - Administrative Technology Service	$29,665.12	$470,679.66	$241,726.13	$162,147.38	51.36
02610 - Operation of Buildings	$66,706.59	$829,046.00	$885,705.89	($56,554.75)	106.83
02620 - Maintenance of Buildings	$63,643.76	$857,769.00	$495,967.34	$350,685.79	57.82
02650 - Vehicle Operation and Maintenance (Other	$1,107.43	$21,500.00	$8,324.72	$13,175.28	38.72
02660 - Security	$59,092.00	$46,000.00	$68,237.55	($22,237.55)	148.34
02670 - Safety	$145.00		$1,160.00	($1,740.00)	
02710 - Vehicle Operation - Regular Education	$83,953.00	$277,552.00	$356,481.74	($79,125.22)	128.44
02712 - Vehicle Operation - School Age SPED	$5,081.10	$84,768.74	$52,455.58	$32,313.16	61.88
02713 - Vehicle Operation - Below Age 5 SPED	$0.00	$15,900.00	$0.00	$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	$8,041.07	$94,758.77	$67,204.51	$27,554.26	70.92
03500 - Other State Catagorical Programs	$0.00		$279.00	($279.00)	
03512 - Distance Education	$7,981.89		$125,668.83	($148,162.59)	
03535 - High Ability Learners	$1,577.29	$23,018.00	$9,024.44	$13,404.03	39.21
03599 - State Categorical Programs - Others	$0.00	$6,300.00	$843.75	$5,456.25	13.39

06200 - Federal Services - Title I Part A ESSA	$19,500.16	$220,076.94	$156,060.64	$64,016.30	70.91
06310 - Federal Services - Title II Part A ESSA	$5,798.84	$43,700.00	$31,223.00	$11,015.85	71.45
06406 - Federal Services - IDEA Preschool (619)	$1,958.83	$15,856.06	$11,905.35	$3,950.71	75.08
06408 - Part B 611 Base EP	$31,767.88	$375,517.61	$253,424.45	$122,093.16	67.49
06412 - Federal Services - IDEA Part B	$2,091.76	$25,787.85	$16,734.17	$9,053.68	64.89
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	**$1,833,052.78**	**$19,889,910.00**	**$13,462,793.18**	**$6,239,826.88**	67.69%

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	$161,454.96	$1,020,000.00	$463,113.50	$545,772.06	45.40
02 - Depreciation Fund	**$161,454.96**	**$1,020,000.00**	**$463,113.50**	**$545,772.06**	45.40%

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

Function - School Nutrition Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02190 - Support Services - Student - Other	$56,582.06	$630,100.00	$472,158.17	$157,700.76	74.93
06 - School Nutrition Fund	**$56,582.06**	**$630,100.00**	**$472,158.17**	**$157,700.76**	74.93%

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

Function Special Building	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	$0.00	$240,000.00	$0.00	$240,000.00	0.00
04300 - ARCHITECTURE & ENGINEERING	$37,924.17		$37,924.17	($37,924.17)	
05000 - Debt Service	$3,007.54	$55,000.00	$24,060.32	$18,747.16	43.75
08 - Special Building Fund	**$40,931.71**	**$295,000.00**	**$61,984.49**	**$220,822.99**	21.01%

Grand Total	**$2,092,021.51**	**$22,261,260.00**	**$14,661,579.34**	**$7,388,842.69**	66%

McCook Public Schools

Cash Summary Report Apr 2025 for May 2025 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance	Encumbrances	Available
01	General Fund	$5,643,323.96	$1,845,834.71	($1,834,360.33)	$5,654,798.34	($187,289.94)	$5,467,508.40
02	Depreciation Fund	$973,865.05	$2,302.42	($161,454.96)	$814,712.51	($11,114.44)	$803,598.07
03	Employee Benefit Fund	$142,927.65	$231.95	$0.00	$143,159.60	$0.00	$143,159.60
05	Activity Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
06	School Nutrition Fund	$378,277.25	$61,997.47	($56,582.06)	$383,692.66	($241.07)	$383,451.59
07	Bond Fund	$656,386.19	$4,014.27	$0.00	$660,400.46	$0.00	$660,400.46
08	Special Building Fund	$1,304,449.59	$3,446.29	($40,931.71)	$1,266,964.17	($12,192.52)	$1,254,771.65
Sub Total		**$9,099,229.69**	**$1,917,827.11**	**($2,093,329.06)**	**$8,923,727.74**	**($210,837.97)**	**$8,712,889.77**

Fund	Description	Beginning Balance	Revenue	Expenditure	Adjustments	Ending Balance
12	Activity Fund	$400,723.56	$27,394.81	$ 59,900.63	$5,864.00	$362,353.74

McCook Public Schools

Voucher by Vendor Report US Bank Credit Card APRIL 25

Voucher Number	Vendor	Amount						
2 APR 24/25	US Bank	$9,865.56						
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Warrant Number**	**Item No.**	**Item Description**	**Account Code**	**Amount**
MAGIC SCH	US Bank	25-3759	03/12/2025	56976	1	Magic School Subscription/yr.	01-2-01100-00-643-1-003-60	$107.46
AVID Technoglogy	US Bank	25-3647	02/25/2025	56976	1	Sibelius Ultimate Software https://www.avid.com/sibelius	01-2-01100-17-810-2-001-15	$99.00
AVID Technoglogy	US Bank	25-3647	02/25/2025	56976	2	Shipping	01-2-01100-17-810-2-001-15	$7.43
SLU Marketplace	US Bank	25-3709	03/06/2025	56976	1	Forensic Autopsy Cadaver Demostration	01-2-01100-25-330-2-001-15	$285.00
INTL ACAD C	US Bank	25-3718	03/10/2025	56976	1	International Academics Competition in Grand Island on March 22nd. Paying for 8 students to compete in 3 events for the day. History Bee/Geography Bee/Science Bee	01-2-01100-27-330-2-002-20	$723.04
FS *VECTRIC	US Bank	25-3734	03/06/2025	56976	1	Aspire software upgrade from FastSpring/Vectric	01-2-01100-30-650-2-001-15	$1,300.00
FairField/Caseys	US Bank	25-3930	02/26/2025	56976	2	Gas for trip to Lincoln for mtg	01-2-02320-00-333-0-000-10	$33.84
Washington	US Bank	25-3931	03/20/2025	56976	3	Washington DC gas-Caseys	01-2-02320-00-333-0-000-10	$41.68
Washington	US Bank	25-3931	03/20/2025	56976	4	Washington DC Omaha Airport parking	01-2-02320-00-580-0-000-10	$60.00
Washington	US Bank	25-3931	03/20/2025	56976	5	Washington DC Capital Hill Hotel-3 rooms	01-2-02320-00-580-0-000-10	$4,856.04
Washington	US Bank	25-3931	03/20/2025	56976	1	Washington DC -Ubers	01-2-02320-00-580-0-000-10	$81.50
Washington	US Bank	25-3931	03/20/2025	56976	2	Washington DC Trip meals	01-2-02320-00-580-0-000-10	$324.58
FairField/Caseys	US Bank	25-3930	02/26/2025	56976	1	G Norgaard stay at Fairfield Inn Lincoln for mtg	01-2-02320-00-580-0-000-10	$145.93
CLASSSORT	US Bank	25-3806	03/21/2025	56976	1	Class Sorter: New Way to do class rostering for teachers.	01-2-02410-00-330-1-006-30	$100.00
DEN AIR	US Bank	25-3929	03/10/2025	56976	1	Denver Air flights for Cameron Gauger for interview	01-2-02410-00-580-2-001-15	$496.01
NE DEPT OF ED	US Bank	25-3774	03/18/2025	56976	1	2025 NDE Data Conference Registration	01-2-02510-00-330-0-000-11	$200.00
SQ COACHPARTS	US Bank	25-0367	03/06/2025	56976	1	windshield gaskets from coach parts inc	01-2-02710-00-610-0-000-12	$504.05
INTL ACAD C	US Bank	25-3718	03/10/2025	56976	1	International Academics Competition in Grand Island on March 22nd. Paying for 8 students to compete in 3 events for the day. History Bee/Geography Bee/Science Bee	01-2-03535-00-330-2-002-81	$500.00
Sub Total								**$9,865.56**

Voucher Number	Vendor	Amount	Use Tax Total					
3 APR 24/25	US Bank	$2,624.07	$0.00					
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Warrant Number**	**Item No.**	**Item Description**	**Account Code**	**Amount**
32425 CG	US Bank	25-3955	03/24/2025	56979	1	Subway sandwich combo for C Gauger for interview	01-2-02410-00-580-2-001-15	$7.20
32425 CG	US Bank	25-3955	03/24/2025	56979	2	lunch interview C Dickes and C Gauger on 03/24/25	01-2-02410-00-580-2-001-15	$31.40
32425 CG	US Bank	25-3955	03/24/2025	56979	3	coffee for interview C Gauger Joltin Joes 3/24/25	01-2-02410-00-580-2-001-15	$12.24
L2BRAND	US Bank	25-3763	03/06/2025	56979	1	hats for staff	01-2-02510-00-610-0-000-11	$2,573.23
Sub Total								**$2,624.07**
Grand Total								**$12,489.63**

CHECKS BY DATE BOARD REPORT

APRIL 2025

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
4/1/2025	City Of McCook	$2,358.78	4/30/2025	Jennifer Juenemann	$50.00
4/1/2025	Hometown Leasing	$5,623.44	4/30/2025	Kali Curl	$182.32
4/1/2025	Nebraska Public Power District	$8,362.13	4/30/2025	Kirstie Koch	$62.00
4/1/2025	Viaero Wireless	$119.34	4/30/2025	Learn to Needlefelt	$184.50
4/1/2025	Wagner Chevrolet-Buick	$60,457.00	4/30/2025	Lydia Fordham	$50.00
4/4/2025	Colorado Retail Ventures	$5,213.67	4/30/2025	Made For Math	$1,245.00
4/4/2025	Diode Communications	$145.00	4/30/2025	Malleck Oil	$2,436.57
4/4/2025	Essential Screens	$96.60	4/30/2025	Marisa Hoins	$62.76
4/4/2025	US Bank	$9,865.56	4/30/2025	Mascot Junction, Inc	$274.00
4/9/2025	Black Hills Energy	$11,554.86	4/30/2025	McCook Gazette	$246.12
4/9/2025	Quadient Finance USA, Inc.	$3,000.00	4/30/2025	McCook Lettering	$40.00
4/9/2025	US Bank	$2,624.07	4/30/2025	McGraw-Hill Education	$138,650.27
4/15/2025	Credit Management Services,	$264.32	4/30/2025	Mead Lumber	$440.20
4/15/2025	McCook Schools Lunch Fund	$370.00	4/30/2025	Michelle Dickes	$93.53
4/15/2025	Post Lake Lending	$151.44	4/30/2025	Midlands Toxicology Services	$175.00
4/16/2025	Amazon Capital Services	$19,049.34	4/30/2025	NASB	$200.00
4/16/2025	Great Plains Communication	$1,983.15	4/30/2025	NASSP	$385.00
4/16/2025	Verizon Wireless	$255.96	4/30/2025	NCSA	$180.00
4/18/2025	Ameritas Life Ins. Co	$1,964.84	4/30/2025	Nebraska Truck Center-North Platte	$161.60
4/18/2025	Blue Cross Blue Shield of Nebraska	$236,985.45	4/30/2025	Nick's Distribution Inc	$2,778.40
4/18/2025	Employee Benefits-Omnify	$8,429.41	4/30/2025	Notable, Inc.	$3,017.50
4/18/2025	MASA	$529.00	4/30/2025	Omaha's Henry Doorly Zoo & Aquarium	$247.00
4/18/2025	McCook Schools Lunch Fund	$100.00	4/30/2025	Pearson Assessments	$241.30
4/18/2025	National Insurance Services	$2,402.47	4/30/2025	Perma Bound	$1,340.50
4/18/2025	Ymca	$1,140.00	4/30/2025	Pioneer Athletics	$2,799.25
4/18/2025	National Insurance Services	$923.24	4/30/2025	Pristine Clean Commercial Cleaning	$17,640.00
4/30/2025	Omnify	$128.00	4/30/2025	Quality Urgent Care	$359.00
4/30/2025	Ace Hardware	$1,323.40	4/30/2025	Really Good Stuff, Inc.	$234.95
4/30/2025	Acme Printing Company	$141.00	4/30/2025	Ribbon Ranch Inc	$1,337.50
4/30/2025	American Electric Company	$612.97	4/30/2025	Rise Therapy	$1,458.60
4/30/2025	Arnold Motor Supply McCook	$202.42	4/30/2025	Rockler	$269.00
4/30/2025	Arrow Seed Co.	$290.00	4/30/2025	Samway Floor Covering	$3,214.50
4/30/2025	Carquest Auto Parts	$413.18	4/30/2025	Scholastic Inc.	$62.36
4/30/2025	Carrie Goltl	$144.20	4/30/2025	Sharon Wordekemper	$36.22
4/30/2025	CDW Government, Inc.	$16,895.76	4/30/2025	SLP Now	$747.00
4/30/2025	City Of McCook	$59,092.00	4/30/2025	SmileMakers	$851.30
4/30/2025	ClassLink, Ink	$2,575.00	4/30/2025	Solution Tree	$3,845.00
4/30/2025	Corwin Press, Inc.	$2,020.14	4/30/2025	Southwest Farm & Auto Supply	$306.54
4/30/2025	Cory Degnan	$195.05	4/30/2025	Supreme School Supply	$67.65
4/30/2025	Crowne Plaza	$869.70	4/30/2025	SW NE Physical Therapy PC	$1,663.20
4/30/2025	D & S Hardware	$331.46	4/30/2025	T & A Alignment	$303.98
4/30/2025	Demco Inc	$327.59	4/30/2025	Teacher Direct	$544.84
4/30/2025	Diamond Vogel	$58.17	4/30/2025	Teacher Synergy	$120.19
4/30/2025	Dick Blick Art Materials	$2,278.17	4/30/2025	The ATP Group, Inc	$10,775.00
4/30/2025	Eakes Office Solutions	$2,114.83	4/30/2025	The Master Teacher	$617.00
4/30/2025	EPS Operations, LLC	$1,209.97	4/30/2025	TKO Pest Control, LLC	$350.00
4/30/2025	ESU #15	$11,635.78	4/30/2025	Townsend Press	$1,511.36
4/30/2025	Fairfield Inn & Suites	$144.95	4/30/2025	Trisha Willis	$165.36
4/30/2025	Garrett Tires & Treads	$1,185.95	4/30/2025	Truck Center Companies	$102.18
4/30/2025	Glass Express	$769.59	4/30/2025	Van Diest Supply Company	$6,505.45
4/30/2025	Gross, Jeff	$1,085.00	4/30/2025	Ventris Learning	$2,558.50
4/30/2025	Hampton Inn	$518.00	4/30/2025	Vestis	$1,051.88
4/30/2025	Hands of Heartland	$15,365.58	4/30/2025	Vision21 Solutions	$245.00
4/30/2025	Hayley Uerling	$70.96	4/30/2025	Volz Plumbing	$3,072.35
4/30/2025	Ideal/Bluffs Facility Solutions	$675.25	4/30/2025	Walmart	$1,590.85
4/30/2025	Industrial Arts Supply	$709.24	4/30/2025	Weathercraft Co.	$547.50
4/30/2025	Insect Lore	$36.94	4/30/2025	Wiley's Top Notch Tree Service	$8,000.00
4/30/2025	intoCareers	$600.00	4/30/2025	WPS	$414.70
4/30/2025	J.W. Pepper & Sons, Inc	$199.99			

APRIL 2025 EFT CHECKS

	AFLAC	$9,325.56		LegalShield	$133.60
	Colonial Life	$1,236.05		NE Dept of Revenue - State Taxes	$28,351.83
	Direct Deposit	$654,438.28		Nebr. School Retirement System	$178,577.11
	Federal Taxes/FICA/Medicare	$203,467.33		Retirement Plan Consultants (403b)	$10,020.23
	Horace Mann Insurance Co	$1,321.55		HSA Employer Deposits	$11,552.79

Receipt History

Receipt Date
Site

Detail report. Sorted by Receipt Date, Site.
From 04/01/2025 to 04/30/2025.

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

04/01/2025

MPS McCook Public Schools

6529	CLEARED 04/30/2025	0000003472	Cinnamon Roll Fundraiser	NORE	
273-2073	NORE		200.00	0.00	200.00
6530	CLEARED 04/30/2025	0000003471	State of NE/Humanities	Riembursement	
938-9038	Revolving Account		297.63	0.00	297.63
6531	CLEARED 04/30/2025	0000003469	Girls Track Gear Orders	Girls Track Gear	
195-2001	Girls Track Fund raising		666.00	0.00	666.00
6532	CLEARED 04/30/2025	0000003493	Girls Track Gear Orders	Girls Track	
195-2001	Girls Track Fund raising		16.00	0.00	16.00
6533	CLEARED 04/30/2025	0000003470	Girls Track Gear Orders	Girls Track Gear	
195-2001	Girls Track Fund raising		48.00	0.00	48.00
6536	CLEARED 04/30/2025	0000003491	Football	Football	
195-8002	Football Fundraising		10.00	0.00	10.00
6538	CLEARED 04/30/2025	0000003489	Cinnamon Roll Fundraiser	NORE	
273-2073	NORE		920.00	0.00	920.00
6961	CLEARED 04/30/2025	0000003507	Meguire	Concessions	
223-2023	Senior High Concessions		46.60	0.00	46.60
6962	CLEARED 04/30/2025	0000003474	Wolcott	Band	
218-2018	Band		5.00	0.00	5.00
6963	CLEARED 04/30/2025	0000003490	Band concert	Band	
218-2018	Band		869.00	0.00	869.00
6964	CLEARED 04/30/2025	0000003492	Art Lab	Art Lab	
208-2008	Art Lab		5.00	0.00	5.00
6965	CLEARED 04/30/2025	0000003473	Lentz	Dance	
236-2036	Dance Team		200.00	0.00	200.00
JH-4012025	CLEARED 04/30/2025	0000003467	Chesterman Company	Commissions	
228-2028	Junior High Student Council		28.60	0.00	28.60
ME-4012025	CLEARED 04/30/2025	0000003468	Chesterman Company	Commissions	
543-5043	McCook Elementary		4.80	0.00	4.80
SH-4012025	CLEARED 04/30/2025	0000003466	Chesterman Company	Commissions	
280-2080	COCA COLA - Senior High School		34.20	0.00	34.20
280-2080	COCA COLA - Senior High School		14.20	0.00	14.20
280-2080	COCA COLA - Senior High School		20.20	0.00	20.20

Total for site: MPS - McCook Public Schools 3,385.23

Total for 04/01/2025 3,385.23

04/03/2025

MPS McCook Public Schools

6534	CLEARED 04/30/2025	0000003476	Cinnamon Roll Fundraiser	NORE	
273-2073	NORE		2,656.07	0.00	2,656.07
6535	CLEARED 04/30/2025	0000003477	Football Camp	Football	
195-8002	Football Fundraising		630.00	0.00	630.00
6539	CLEARED 04/30/2025	0000003475	Cinnamon Roll Fundraiser	NORE	
273-2073	NORE		2,320.00	0.00	2,320.00

Total for site: MPS - McCook Public Schools 5,606.07

Total for 04/03/2025 5,606.07

Receipt History

Receipt Date — Detail report. Sorted by Receipt Date, Site.
Site — From 04/01/2025 to 04/30/2025.

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

04/04/2025

MPS McCook Public Schools

6540	CLEARED 04/30/2025	0000003479		Snyder	Boys Golf	
195-2002	Boys Golf Fundraising			80.00	0.00	80.00
6541	CLEARED 04/30/2025	0000003478		McCook PTO	Field Trip	
543-5043	McCook Elementary			400.00	0.00	400.00
				Total for site: MPS - McCook Public Schools		480.00
				Total for 04/04/2025		480.00

04/10/2025

MPS McCook Public Schools

6542	CLEARED 04/30/2025	0000003482		Texas A & M Transportation	Teens in the Driver Seat	
222-2022	Student Council			200.00	0.00	200.00
6543	CLEARED 04/30/2025	0000003481		D. Schafer	Football	
195-8002	Football Fundraising			160.00	0.00	160.00
6544	CLEARED 04/30/2025	0000003484		Cheer Deposits	Cheer	
235-2035	Cheerleaders			1,100.00	0.00	1,100.00
6545	CLEARED 04/30/2025	0000003480		Museum of NE Art	Grant Money	
541-5041	Central Elementary			500.00	0.00	500.00
6546	CLEARED 04/30/2025	0000003485		McCook Lettering	Girls Track	
195-2001	Girls Track Fund raising			140.00	0.00	140.00
6996	CLEARED 04/30/2025	0000003483		Otter/Brown	Activity Tickets	
100-1060	Activity Tickets			90.00	0.00	90.00
				Total for site: MPS - McCook Public Schools		2,190.00
				Total for 04/10/2025		2,190.00

04/11/2025

MPS McCook Public Schools

6549	CLEARED 04/30/2025	0000003486		Dance Deposits 25/26	Dance	
236-2036	Dance Team			1,700.00	0.00	1,700.00
6550	CLEARED 04/30/2025	0000003487		Graff Foundation	Donation	
195-2001	Girls Track Fund raising			1,000.00	0.00	1,000.00
				Total for site: MPS - McCook Public Schools		2,700.00
				Total for 04/11/2025		2,700.00

Receipt History

Receipt Date
Site

Detail report. Sorted by Receipt Date, Site.
From 04/01/2025 to 04/30/2025.

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

04/14/2025

MPS McCook Public Schools

6431		CLEARED 04/30/2025	0000003499	Cozad/Ogallala		Basketball	
	131-1010	Boys BB Gate Receipts			648.00	0.00	648.00
	131-1010	Boys BB Gate Receipts			215.00	0.00	215.00
6537		CLEARED 04/30/2025	0000003498	Cinnamon Roll Fundraiser		NORE	
	273-2073	NORE			1,125.00	0.00	1,125.00
6966		CLEARED 04/30/2025	0000003495	Tennis Concessions		Concessions	
	223-2023	Senior High Concessions			219.00	0.00	219.00
6967		CLEARED 04/30/2025	0000003497	Junior Class concessions-Track		Concessions	
	388-3088	Class of 2026			1,045.50	0.00	1,045.50
6968		CLEARED 04/30/2025	0000003494	Track Concessions		Concessions	
	223-2023	Senior High Concessions			888.00	0.00	888.00
6994		CLEARED 04/30/2025	0000003496	Activity Ticket Sales		Activity Tickets	
	100-1060	Activity Tickets			90.00	0.00	90.00
				Total for site: MPS - McCook Public Schools			4,230.50
				Total for 04/14/2025			4,230.50

04/17/2025

MPS McCook Public Schools

6429		CLEARED 04/30/2025	0000003488	SWC Fine Arts		SWC Music & Fine Arts Festival	
	531-5031	Senior High Activity			3,114.10	0.00	3,114.10
				Total for site: MPS - McCook Public Schools			3,114.10
				Total for 04/17/2025			3,114.10

04/25/2025

MPS McCook Public Schools

6551		CLEARED 04/30/2025	0000003508	JH Dance		JH STUCO	
	228-2028	Junior High Student Council			111.21	0.00	111.21
6552		CLEARED 04/30/2025	0000003509	25/26 Deposits		Cheer	
	235-2035	Cheerleaders			200.00	0.00	200.00
6969		CLEARED 04/30/2025	0000003510	NHS		NHS	
	231-2031	National Honor Society			810.00	0.00	810.00
				Total for site: MPS - McCook Public Schools			1,121.21
				Total for 04/25/2025			1,121.21

Receipt History

Receipt Date — Detail report. Sorted by Receipt Date, Site.
Site — From 04/01/2025 to 04/30/2025.

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

04/28/2025

MPS McCook Public Schools

6434		CLEARED 04/30/2025	0000003505	District Basketball		District Basketball	
	131-1010	Boys BB Gate Receipts			866.75	0.00	866.75
6553		CLEARED 04/30/2025	0000003502	Optimist Club		NORE	
	273-2073	NORE			2,400.00	0.00	2,400.00
6555		CLEARED 04/30/2025	0000003500	Cinnamon Roll Fundraiser		NORE	
	273-2073	NORE			220.00	0.00	220.00
6970		CLEARED 04/30/2025	0000003501	National Honor Society		NHS	
	231-2031	National Honor Society			75.00	0.00	75.00
6998		CLEARED 04/30/2025	0000003503	Gullion		Gym Rental	
	939-9039	Facility Use			100.00	0.00	100.00
6999		CLEARED 04/30/2025	0000003504	Gullion		jersey	
	195-8001	Boys Basketball Fundraising			240.80	0.00	240.80

Total for site: MPS - McCook Public Schools 3,902.55

Total for 04/28/2025 3,902.55

04/30/2025

MPS McCook Public Schools

4302025		CLEARED 04/30/2025	0000003506	First Central Bank		Interest Earned	
	947-9047	Bank Interest			665.15	0.00	665.15

Total for site: MPS - McCook Public Schools 665.15

Total for 04/30/2025 665.15

Report Total 27,394.81

Check Summary

Sorted by Check Number.
From 04/01/2025 to 04/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
35459	MPS	Cleared	04/04/2025	Up In Smoke Catering	25-086103	DN-4032025	Hoehner Invite	100.00
35460	MPS	Cleared	04/04/2025	North Platte Children's Museum	25-083217	ME-4022025	Field Trip	800.00
35461	MPS	Cleared	04/08/2025	Nick's Distribution Inc	25-085033	145926	Concessions	70.43
35462	MPS	Cleared	04/08/2025	Jostens	25-086100	36517152	Graduation	19.39
35463	MPS	Cleared	04/08/2025	Coca Cola	25-086099	11726509	Concessions	350.70
35464	MPS	Cleared	04/08/2025	McCook Lettering	25-085037	46929	NSCAS tshirts	575.00
35465	MPS	Cleared	04/08/2025	US Bank	25-085524	048537	External Team Visit	6,977.27
35467	MPS	Cleared	04/08/2025	Lincoln Christian	25-76	TENNIS-4122025	Tennis	100.00
35468	MPS	Cleared	04/08/2025	Opaa! Food Management, Inc	25-086235	NE00063817	Circle of Friends	666.69
35469	MPS	Cleared	04/08/2025	McMahon, Linda	25-085036	LM-4032025	NSCAS	100.32
35470	MPS	Cleared	04/08/2025	ESU 10	25-083218	25989	Chromebook Repairs	545.00
35471	MPS	Cleared	04/08/2025	US Bank	25-086237	PL-2272025	Powerlifting	419.28
35472	MPS	Cleared	04/08/2025	McCook Lettering	25-086098	46928	Girls Track	654.00
35473	MPS	Cleared	04/11/2025	Wiemers, Matt	25-30	MW-4122025	Tennis	360.00
35474	MPS	Cleared	04/16/2025	Henrichs, Robin	25-31	RH-4152025	Quiz Bowl	70.00
35475	MPS	Printed	04/16/2025	McCook St. Pat's School Lunch	25-086117	NORE-4152025	NORE	1,036.27
35476	MPS	Cleared	04/16/2025	Dueland, Karlie	25-086243	KD-4162025	Pickleball	75.00
35477	MPS	Cleared	04/09/2025	Embers Bakery and Cafe	25-086108	001644	Track & Field	54.00
35478	MPS	Cleared	04/09/2025	Yanda's Music & Pro Audio	25-086113	752060	Band	133.93
35479	MPS	Cleared	04/09/2025	Citta' Deli	25-086228	186650	Powerlifting	388.76
35480	MPS	Cleared	04/14/2025	Comfort Suites - Lincoln	25-086109	75859758	Swim/Dive	856.00
35481	MPS	Cleared	04/16/2025	Battle ABC LLC	25-085624	25098460	Football	278.66
35482	MPS	Cleared	04/14/2025	Embassy Suites	25-086238	37508	FFA	9,890.00
35483	MPS	Cleared	04/14/2025	Mead Lumber Company	25-085039	11910577	Wood Projects	54.50
35484	MPS	Cleared	04/16/2025	Sports Shoppe	24-085482	061	EHA	1,919.79
35485	MPS	Cleared	04/16/2025	Jostens	25-085660	37422	yearbook	1,109.90
35486	MPS	Cleared	04/16/2025	Tennis Express LLC	25-085870	19005	Tennis	153.30
35487	MPS	Cleared	04/16/2025	Depreciation Fund	190-25	DN-2262025	Basketball	736.60
35488	MPS	Cleared	04/16/2025	Amazon Capital Services	25-085031	1WXN-1JWY-3RTY	Destination Imagination	1,635.39
35489	MPS	Void	04/16/2025	ITC	25-085625	WS118563	Football	0.00
35490	MPS	Cleared	04/16/2025	Sports Facility Maintenance, LLC	25-086114	1353	Basketball	125.00
35491	MPS	Printed	04/16/2025	Snyder, Katy	25-086111	FFA-4152025	FFA	89.57
35492	MPS	Cleared	04/16/2025	Garden Thyme	25-086112	016381	FFA	33.12
35493	MPS	Printed	04/16/2025	Hauxwell, Savannah	25-086121	FFA-4162025	FFA	3,700.35
35494	MPS	Cleared	04/16/2025	Trisha Wagner	25-086123	01001	FFA	700.00
35495	MPS	Cleared	04/16/2025	New Life	25-086124	000031	FFA	278.91
35496	MPS	Printed	04/16/2025	McCook Greenhouse & Country Floral Design	25-086115	SN-4152025	Senior NIght	219.00
35497	MPS	Cleared	04/16/2025	X-Press Productions	25-085040	41125	JH STUCO	500.00
35498	MPS	Cleared	04/16/2025	Nick's Distribution Inc	25-085541	146058	water	517.62
35499	MPS	Cleared	04/16/2025	El Puerto Mexican Restaurant	25-083219	ME-4142025	Lunch	137.08

Check Summary

Sorted by Check Number.
From 04/01/2025 to 04/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
35500	MPS	Cleared	04/21/2025	Lanham, Mike	25-291	ML-4222025	Track & Field	300.00
35501	MPS	Cleared	04/21/2025	Sara Vavricek	25-085042	JH-4162025	JH STUCO	80.00
35502	MPS	Cleared	04/21/2025	Blooms & Collectibles	25-086130	1985	FFA	78.80
35503	MPS	Cleared	04/21/2025	Nebraska FFA Association	25-086131	3849	FFA	1,460.00
35504	MPS	Printed	04/21/2025	University of Nebraska-Lincoln	25-086132	MCC-4162025	FFA	380.00
35505	MPS	Cleared	04/23/2025	Vetrovsky, Ben	25-086244	BV-4262025	Golf	240.00
35506	MPS	Printed	04/25/2025	Taylor Moore	25-086141	TM-4232025	District Music	370.00
35507	MPS	Printed	04/25/2025	CDW Government, Inc	25-086239	AD7DD2H	chromebooks	4,340.00
35508	MPS	Printed	04/25/2025	Blick Art Materials	25-086240	5306519	Art Club	201.91
35509	MPS	Printed	04/25/2025	ELITE SPORTSWEAR LP	25-084922	M00641	Cheer	487.60
35510	MPS	Printed	04/25/2025	Nichols, Darin	191-25	DN-4172025	Mileage	120.40
35511	MPS	Printed	04/25/2025	Embers Bakery and Cafe	25-086143	001660	Golf	48.60
35512	MPS	Printed	04/25/2025	City Of Hastings	25-086135	11752	Softball	125.00
35513	MPS	Printed	04/25/2025	Coca Cola	25-086145	11744432	Concessions	160.16
35514	MPS	Printed	04/25/2025	Tyson Karr	25-086175	TK-4252025	Track & Field	140.00
35515	MPS	Printed	04/25/2025	Southwest Anglers	25-086156	SA-4252025	Concessions	1,075.00
35516	MPS	Printed	04/25/2025	Nick's Distribution Inc	25-086142	146173	Concessions	269.23
35517	MPS	Cleared	04/28/2025	Forney, Jon	25-292	JF-4282025	Track & Field	250.00
35518	MPS	Cleared	04/29/2025	Henrichs, Robin	25-32	RH-4302025	Quiz Bowl	70.00
35519	MPS	Printed	04/30/2025	Thompson, Kaylee	25-084923	KT-4302025	Cheer	50.00
35520	MPS	Printed	04/30/2025	Embers Bakery and Cafe	25-085044	JH-4292025	Perfect Attendance	20.00
35521	MPS	Printed	04/30/2025	McCook Lettering	25-086168	46956	FFA	3,697.00
35522	MPS	Printed	04/30/2025	Jostens	25-086166	36947662	Graduation	198.22
35523	MPS	Printed	04/30/2025	Comfort Suites - Lincoln	25-086150	76771021	Tennis	2,419.20
35524	MPS	Printed	04/30/2025	North Platte High School	25-77	BG-5052025	Golf	95.00
35525	MPS	Printed	04/30/2025	Capital One	25-086085	661484735	Concessions	2,100.68
35527	MPS	Printed	04/30/2025	Coppermill	25-086197	1687	FFA	4,200.00
35528	MPS	Printed	04/30/2025	McCook Greenhouse & Country Floral Design	25-086169	FFA-4302025	FFA	93.00
35529	MPS	Printed	04/30/2025	X-Press Productions	25-086161	50925	Graduation	400.00
							Report Total:	59,900.63

Adjustment Detail

Detail report. Sorted by Group ID.
From 04/01/2025 to 04/07/2025.

Group / Activity ID	Group Description / Activity Name	Site ID	Adj. Date	Description	Amount
B	Organizations				
273-2073	NORE	MPS	04/04/2025	NORE trip-ACH payment Edventures	-$ 5,864.00
				Group B Totals:	-$ 5,864.00
				Report Totals :	-$ 5,864.00

McCook School Board Report
May 12, 2025
Special Education Dept., John Hanson, Director

1) Thank you to our multiple special education service providers (OT, PT, SLP, Resource Teachers) for providing extended school year and early intervention (for children ages birth-three) services to eligible children who are at risk of regression greater than their non-disabled peers per their IEP.

2) Thank you to the following businesses for allowing some of our students in the High School Life Skills Class to get some jobsite experience for school credit-not paid.
    a) Samway's Furniture
    b) McCook Christian church
    c) McCook Elementary library
    d) McCook Bus Barn
    e) Gary's/Fresh foods? Superfoods

3) The annual nonpublic special education consultation meeting was held on Monday, April 28th in the St. Patrick's school library. MPS receives $33,489 next year from the federal IDEA grant allocated for nonpublic sped services like resource special education instruction, speech therapy, occupational therapy, etc…

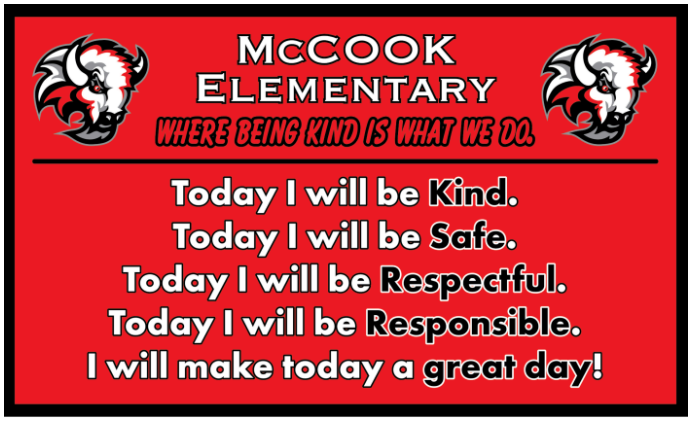
4) Meetings were held with the Junior High and Senior High special education staff to assign students to their caseloads for next year on Wednesday, May 7th. Thank you especially to the high school staff for their flexibility in not replacing Julie Carpenter's resource position as she retires and her position is not being filled…so the remaining three are increasing their caseloads from around 15 to around 22-23ish.

5) We are looking for a couple paraeducators to begin next school year, especially at the high school and elementary levels. Junior High and Central are good as of right now, just don't want to jinx it!

McCook Elementary
Board Report
May 2025

1. Enrollment:

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



2. Curriculum/Instruction
    a. NSCAS State Assessment has been concluded. Very proud of the efforts given.
    b. Spring testing for K-2 has been completed as well.
    c. Teachers are wrapping up essential learning goals for the year.
3. General Announcements
    a. 81 Kindergarteners are registered for this fall, with about 7 that we know are out there but have not completed registration.
    b. Track/Field Day is today and tomorrow.
    c. Preschool Graduation is on Tuesday, May 13.

4. PTO News
    a.

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

MCCOOK PUBLIC SCHOOLS
CENTRAL
ELEMENTARY
...EQUIPPING ALL STUDENTS TO SUCCEED!

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

Grade	Number of Students
4	97
5	91

Central Elementary School Update

The last two weeks have been packed with exciting learning experiences and student activities that highlight the energy and momentum of spring:

- **May 2** – *5th Grade Field Trip* to Red Willow Lake
- **May 2** – *4th Grade Wax Museum* – an impressive student-led history showcase
- **May 5** – *Track Practice Day* – students walked to the track and practiced events
- **May 7** – *Transition Day* – 3rd graders visited Central; 5th graders visited the Junior High
- **May 9** – *Central Track Meet* – a fun-filled day of competition and school spirit
- **May 12** – *4th Grade Field Trip* to the Archway in Kearney
- **May 13** – *4th Grade Visit* to the George Norris Home
- **May 14** – *Career on Wheels* – 4th grade students explored career options in a hands-on format

These events have not only created memorable experiences but have also reinforced student learning in engaging and meaningful ways.

Looking Ahead: 2025-2026 Planning

As we near the end of this school year, planning is well underway for 2025-2026. My focus is shifting toward finalizing next year's master schedule, onboarding three new staff members, and ensuring they are aligned with our school culture and expectations. Additionally, there are several building and district-level projects I hope to jumpstart over the summer.

Summer School Update

Summer school preparations are nearly complete. Student registration is still open, and we're working hard to ensure a smooth and successful program launch.

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

1. Makenzie Derr accepted our Science 6 position.

2. Our junior high leadership team reviewed the contents of the orange safety suitcase in preparation for our evacuation drill. The team decided that a second backpack with essential student and staff listings and a first-aid kit would be beneficial.

3. Sixth-grade intramural football started. Twenty-five student athletes participated.

4. Our students completed the NSCAS Science 8, ELA 6, 7, 8, and Math 6, 7.

5. Student council hosted a spring formal junior high dance.

6. Several building staff assisted with the Hoehner track meet.

7. Mr. Hanson conducted the transition informational meeting of our 5th-grade to 6th-grade students for next year. Eighth-grade staff attended the 8th-grade junior high to high school student transition meeting.

8. Fourth quarter progress grade sheets were processed and mailed to parents.

9. Junior high track athletes started competing.

10. Sixth-grade girls' intramural basketball concluded. Sixth-grade intramural volleyball started.

11. Junior high piloted a March perfect attendance bag of popcorn reward giveaway. Attendance was defined as in school from 8 - 3:30 and no tardy 1st hour and 6th hour. Ninety students claimed their bag of popcorn. The concept was well received by both students and staff.

12. Qualifying science fair students competed at the state science fair.

13. Mr. Lyons participated in the ESGR Boss Lift. McCook graduate (2009) Keenan Brown was the Blackhawk pilot.

14. Our 6th-grade physical education students participated in our track day. Mr. Hoins' group won the back-to-back team championship.

15. Junior high students participated in the Circle of Friends bowling and pizza party.

16. Enrollment= 6th-109, 7th-86, 8th-113 Total= 308

May 12th, 2025
SH Board Report
Senior High, Craig Dickes, Principal

April 2024-2025 Enrollment numbers
9th -120, 10th -114, 11th -132, 12th - 110. Total = 476

AVG Daily Attendance for April 2025 is 91.34%

- Activity 5723 periods
- Excused 3770 periods
- Illness 1566 periods
- Waivered ILL 331 periods
- Out of School Suspension 165 periods
- Unexcused 468 periods

- Student Discipline for April 2025.
  - Attendance Violation 170 events by 88 students
  - Bullying 0 events by 0 students
  - Disorderly conduct 5 events by 4 students
  - Violation of School Rules 38 events by 36 students
  - Alcohol/Tobacco 0 events by 0 student
  - Drug Possession/Use 0 event by 0 student
  - Fighting 0 events by 0 students
  - Insubordination 1 events by 1 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 an interview set up with a potential choir candidate this week.

Graduation is Friday, May 9th at 6:00pm.

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

McCook High School
Clubs and Organizations Activity Report

Art

April
- Paint in at the college on April 11th.

May
- 7th- last art club gathering-Bob Ross Painting

Band

April
- April 25 - District Music Contest @ Chase County

May
- May 5 - Spring Concert

Bison eSports

April
- Fortnite Competed and won state. Competed in Valorant State finals at Doane and finished 4th
- Worked concessions 4/28 for track.
- End of the year for all events

May
-

Choir

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.

May

- Singing at Graduation on Friday, May 9th.

Class of 2025

- Graduation is this Friday, May 9th. Congratulations to the Class of 2025!

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

-

Destination Imagination

April

- Competed in Kearney
- Qualified for Global Finals

May

-

FBLA

April

- 04/10 last meeting of the school year
- 04/12 Highway Clean up @ 9AM
- 04/23 Potluck - End of School Year Celebration

May

- No activities

FFA

April

-

May

-

Math Club

April
- Sponsors are looking at grades for potential new members next year.

May
- Lunch party over WIN and lunch for members this Friday.
- Will identify new potential members for next year this week.

McCook Bison.TV

April
-

May
-

Mock Trial

April
- No activity

May
- No activity

National Honor Society

April
- Trip to Omaha (zoo and baseball game)

May
-

Newspaper

April

May

- Published our final edition for the current school year, both in print and online.
- By the end of the school year, we will have produced 34 editions of *The Potty Talk.*

NORE

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.

May

- Felling Field Concessions

One-Act (Play Production):

April

-

May

-

Quiz Bowl

April

-

May

-

Special Olympics

April

- Competed in the Regional track meet

May

- Attending Summer Games in Omaha, May 21-25. The following students have qualified in swimming and track: Allen Holliday, Blake Myers, Riley O'Brien, Blaze Powers, and Cody Stevens

Speech Team:

April

- Awards night?

May

-

Student Council:

April

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

May

- New member elections
- NSP GoKart
- Last day yard games

Thespians:

April

-

May

-

Unified Bowling

April
-

May
-

Yearbook.

April
- Attended NSAA State Journalism competition in Norfolk. **Maryann Kassner** received 6th place yearbook theme copywriting **and** 7th place infographic, **Molly Grace Larington** - 1st place advertising, and **Lauren Rouselle and Audrey Wilson** - 7th place Broadcast Public Service Announcement (Lauren and Audrey are Ben Vetrovsky's students)

May
- We continue to finish the 2024-25 yearbook for final submission to Jostens.

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

Monthly Lunch #'s = 15,965 meals served

Financial #'s = After 66% of fiscal year = General Fund YTD Revenue is 74% YTD Expense is 67%
All Funds YTD Revenue is 63%, YTD Expenses is 72%

Facilities - Updates

Year End clean-up

Upcoming Projects

Central elementary Storage
SH Hall by Gymnasium project
SH Hallway drop ceiling/lighting
Central Playground resurface

Bond Project

Timeline: must stay on schedule
Present till June 1st = Pricing W design/Sampsons
McCook on the move
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.

Federal/state Reports filed in April:

Summer food Service application - Approved

Allison (Been) Hislop

Education

University of Saint Joseph **2020-2021**

- Graduate credits obtained in Biology and Chemistry
- GPA 3.7

Creighton University **2017-2018**

- Master's of Secondary Education
- GPA 4.0

University of Nebraska – Omaha **2013-2017**

- Bachelor's of Science in Biology
- GPA 3.5

Teaching Experience

Creation Village World School **2024-Present**

IB MYP Science and English Instructor

- Develop curriculum in lines with IB Approaches-to-learning, standards-based criterion, and inquiry-based learning
- Design community-based learning experiences
- Adapt with flexibility to frequent changing schedules and expectations from administration

Polk Pre-Collegiate Academy **2022-2024**

High School Science and ELA Teacher and Interim Administrator

- Ran safety drills and kept school and staff up to date with compliance trainings
- Evaluated and developed school culture and expectations
- Formed relationships with students that led to academic and personal growth
- Managed all-school events such as: school trip, open house, science fair

Polk County School Board **2021-2022**

Biology and Anatomy & Physiology High School Science Teacher

- Developed trusting relationships with students
- Taught science concepts to students
- Prepared students for End-Of-Course exams
- Supervised science fair projects and entries
- Troubleshot problem behavior

Omaha Public Schools **2018-2021**

Biology and Chemistry High School Science Teacher; Curriculum Writer

- Taught science concepts to students
- Created and designed activities, labs, assignments and assessments to determine student comprehension and growth
- Managed and created an environment conducive to focused, deliberate learning
- Redirected and disciplined off-task behavior
- Facilitated productive struggle and scientific thinking in others
- Advised and guided student independent research
- Built student relationships and trust
- Challenged and encouraged students in their pursuits towards higher education and academic excellence

Miscellaneous Experience and Volunteering

Science Fair Sponsor, Coordinator **2018-Present**

- Coordinate school-based high school science fairs, including scheduling, planning, adhering to international ISEF guidelines, coordinating judging, and procuring prizes
- Sponsor and mentor students in their scientific investigations from the brainstorming to experimenting to presentation stages

Teacher-Researcher Partnership Program (TRPP) **2019-2020**

- Participated in summer research program between science teachers and university professors (UNO)
- Analyzed diversity indices for Nebraska vascular plant species
- Adapted research to a classroom lesson on plant adaptation to environment across Nebraska ecosystem
- Wrote and presented a poster

Thompson Learning Community

Mentor and Undergraduate Assistant **2015-2017**

- Advised FYE mentors as they balance academic, personal, and internship demands
- Met bi-weekly with assigned academic warning students
- Facilitated University Seminars 1020 and 2020
- Problem-solve and brainstorm solutions to student issues
- Explored and grew strengths of students using Gallup's Strength Finder
- Built professional skills of students
- Collected and input data
- Built student relationships and trust

Banister's Leadership Academy
2016

- Worked with North Omaha youth in community building and academic activities
- Created learning activities for youth in basic skills—math, language arts, financial literacy
- Created engagement activities to build community and leadership skills as well as empathy
- Built student relationships and trust

Awards

ETS Praxis Excellence Award **2017**

- Scored in top percentage on Science Content Test (Praxis II)

Susan Thompson Buffet Scholar **2013-2017**

- Awarded full-tuition scholarship
- Participate in learning community courses, college success seminars, and events

Regents Scholar **2013-2017**

Tanner Unger

EXPERIENCE

Kitchen Solvers of McCook, McCook, NE — *Lead Installer*

August 2022- Present

Led and supervised crews on jobsites executing full kitchen and bathroom remodels. Duties included and not limited to, Demo, Drywalling, Painting, Cabinets, Flooring, Trim, etc.

Independent Carpenter partnered with Steve's Woodright, Culbertson, Ne — *Carpenter*

May 2019 - July 2022

Variety of work including new construction and full remodels. Duties included interior and exterior work such as siding, roofing, windows, doors, landscaping, framing, drywall, painting, tile, flooring, trim, and much more.

O.L. Scheers Ace Hardware, Norfolk, NE — *General Employee*

August 2019- May 2020

Performed duties as a cashier, stocking merchandise, and assisting with small engine mechanics in the shop while attending Northeast Community College.

Heritage Hills Golf Course, McCook, Ne — *General Employee*

March 2016 - July 2018

Worked as a clubhouse employee checking guests in for tee-times and assisting with any pro-shop merchandise. Also performed duties as a cook and bartender for events hosted by Heritage Hills.

EDUCATION

Northeast Community College, Norfolk, NE — *Associates Degree*

August 2018- May 2020

Lorem ipsum dolor sit amet, consectetuer adipiscing elit, sed diam nonummy nibh euismod tincidunt ut laoreet dolore

Skills

Reading and writing blueprints

Problem Solving on the job

Building and Estimating quotes

Preparation for daily tasks

Community Involvement

Member of Phi Theta Kappa Honor Society

Board Member for the Habitat For Humanity

DESIGN ASSOCIATES
architecture. engineering. consulting.

April 25, 2025

Mr. Jeff Gross
McCook Public Schools
700 W 7th ST
McCook, NE 69001

Special Building

Project #830Y-24
Invoice #ME25-1234

INVOICE

Professional Engineering Services for New Parking Lot
Fee based on 5% of Estimated Construction Budget $ 948,104.28 $47,405.21

	Percent	Contract Amount	Amount Completed	Amount Now Due
Design Phase	80%	$37,924.17	100%	$ 37,924.17
Construction Phase	20%	$ 9,481.04	0%	$ -
				$ 37,924.17
			Amount Previously Paid	$ -
			Total Now Due	$ 37,924.17

Thank You!

REMIT TO:
W Design Associates, Inc.
P. O. Box 99
McCook, NE 69001