

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, December 8, 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. Public Participation, Presentations, and Reports
 - 2.1. Public Participation
 - 2.2. Board accepts public comments
 - 2.3. Student Board Member Report
 - 2.3.1. Presentations
 - 2.3.1.1. Art Project — Mrs. Goodenberger
3. Approve the consent agenda which includes the minutes and financials
 - 3.1. Approval of Expenditures/Payroll for October
4. Reports from Staff Members and Committees
 - 4.1. Negotiations Committee
5. Board and Administrative Comments
 - 5.1. Written Administrative Comments
 - 5.2. **Superintendent's Report**

Safety Team Meeting Notes:

- Emergency preparedness remains a major focus, with all buildings required to complete fire, tornado, lockdown, evacuation, cybersecurity, bullying prevention, and dating-violence training on an annual schedule. Raptor must be used for documentation.
- Key takeaways from the Nebraska School Safety & Security Summit include updating the EOP in 2026–27, using new Suicide Prevention & Response Toolkits, reviewing medical marijuana policy, and continuing to utilize NDE School Safety resources.
- Slips, trips, and falls are the leading cause of school accidents, accounting for 30–50% of incidents, with prevention focused on spill cleanup, footwear expectations, hallway maintenance, and timely snow/ice removal.
- Anonymous reporting remains a priority, with Sandy Hook Promise still in use, and NDE pushing districts toward Safe2Help as the state-endorsed platform.

- Building-level readiness is reinforced through monthly building inspections, updated evacuation locations, emergency bag requirements, updated building maps, and ongoing security camera maintenance across all facilities.

5.3. **Cursory Review of NSCAS Classifications:**

- McCook Public Schools District – Great
- McCook High School – Great
- McCook Junior High – Great
- Central Elementary – Great
- McCook Elementary – Excellent (2 years running)
- McCook Proficiency Scores Compared to Peer schools and the state:
 - NSCAS English (ELA) proficiency: 70% (State 59%, Peers 66%)
 - NSCAS Mathematics proficiency: 71% (State 58%, Peers 68%)
 - NSCAS Science proficiency: 93% (State 80%, Peers 87%)
 - ACT (11th Grade) results above both state and peer averages in all tested areas.
- We will closely examine MPS performance on state and local assessments at the February board meeting.

5.4. **Specialized Teacher Training (Grant Funds Supported):**

- Last week, 4 staff members from McCook Elementary participated in a two-day professional learning workshop in Kansas City. The training focused on strengthening four key areas that directly support student learning: curriculum development and assessment alignment, interventions, teacher collaboration, and instructional design.
- This week, five staff members from McCook High School are attending a two-day summit workshop in Pasadena. While the structure of this training is similar to the Kansas City workshop, it is specifically designed for mathematics teachers. Training will cover instruction, intervention, curriculum development, and assessment alignment. The goal is to further strengthen our instructional practices and ensure a coherent, high-quality curriculum for secondary math students.
 - We attended this math-focused training approximately 10 years ago, followed by measurable improvement in student performance.

5.5. **Monthly Business Manager Board of Education Report November 2025 for December 2025 Board Meeting**

- Monthly Lunch #'s = 13162 meals served
- Financial #'s = After 25% of fiscal year =
 - General Fund YTD Revenue is 20%. YTD Expense is 27%.
 - All Funds' YTD Revenue is 20%, YTD Expenses is 28%.
- The 2024-2025 Audit has been completed. The recap is in the packet and will be discussed as a new business action item.
- Facilities - Updates
 - Concrete work on sidewalks and retaining walls continues on the Parking lot West of YMCA and Tennis courts. Final dirt work and grass seeding will take place in the spring.
 - Weiland field stadium damage is still being assessed and a plan is being worked on.

- We are running a RFP for replacement of the JH bleachers.
 - Storm Damage - Updates
 - The district received substantial hail damage from the storm on September 16th.
 - The roof at The learning center is currently being replaced.
 - Current Financial Projects
 - 7.25% New NEPERS rates
 - 26-27 TEEOSA Components will be released in the next few days.
 - 25-26 TEEOSA Correction is \$488,606
 - Federal/state Reports filed in November:
 - No reports filed
- 5.6. Board Comments
 6. New Business
 - 6.1. Accept Resignations
 - 6.2. Approve contract for Parker Albers - JH History
 - 6.3. Approve the Financial Report (Audited) from KSO CPAs + Advisors
 - 6.4. Accept a donation from the McCook Community Foundation of \$4,000 for Bison Days and \$3,300 for the new Construction class.
 - 6.5. Approve McCook High School Out of State Summer Geology and Ecosystem Field Trip
 7. Positive Comments
 8. Executive Session to Discuss Collective Bargaining.

The Board will enter executive session, in accordance with Nebraska Revised Statute 84-1410, for the protection of the public interest in discussing collective bargaining and contract negotiations. No action will be taken.

9. Adjournment
10. Items for Review

Mccook Public Schools

Revenues for Nov 2025 for Dec 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	(\$67,316.30)	(\$9,613,475.00)	(\$1,770,364.67)	(\$7,843,110.33)	18.41
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$477.43)	(\$3,522.57)	11.93
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	\$0.00	(\$295,000.00)	0.00
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$77,639.13)	(\$780,000.00)	(\$217,348.23)	(\$562,651.77)	27.86
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$13,000.00)	\$0.00	(\$13,000.00)	0.00
01-1-01510-00-000-000	Interest	(\$7,178.87)	(\$71,393.00)	(\$25,732.56)	(\$45,660.44)	36.04
01-1-01911-00-000-000	Local License Fees	(\$600.00)	(\$7,000.00)	(\$1,500.00)	(\$5,500.00)	21.42
01-1-01921-00-000-000	Police Court Fines	(\$100.00)	(\$7,000.00)	(\$400.00)	(\$6,600.00)	5.71
01-1-02110-00-000-000	County Fines & License Fees	(\$4,550.95)	(\$50,000.00)	(\$12,338.62)	(\$37,661.38)	24.67
01-1-03110-00-000-000	State Aid	(\$546,628.00)	(\$5,414,380.00)	(\$1,648,283.87)	(\$3,766,096.13)	30.44
01-1-03120-00-000-000	Sped School Age	\$0.00	(\$2,500,000.00)	\$0.00	(\$2,500,000.00)	0.00
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	\$0.00	(\$270,000.00)	\$0.00	(\$270,000.00)	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	(\$39.17)	(\$30,000.00)	(\$2,592.42)	(\$27,407.58)	8.64
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$380,000.00)	\$0.00	(\$380,000.00)	0.00
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	(\$2,000.00)	\$300.00	117.64
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$12,000.00)	(\$9,080.00)	(\$2,920.00)	75.66
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$255,000.00)	(\$127,812.00)	(\$127,188.00)	50.12
01-1-04509-00-000-000	Title II, Part A Teacher Quality	\$0.00	(\$47,000.00)	(\$51,698.00)	\$4,698.00	109.99
01-1-04510-00-000-000	Title IV	\$0.00	(\$15,700.00)	\$0.00	(\$15,700.00)	0.00
01-1-04516-00-000-000	IDEA Base 3-5	\$0.00	(\$16,000.00)	(\$7,719.00)	(\$8,281.00)	48.24
01-1-04518-00-000-000	IDEA - BASE - EP	\$0.00	(\$366,000.00)	(\$189,960.00)	(\$176,040.00)	51.90
01-1-04521-00-000-000	IDEA Non-Public	\$0.00	(\$32,000.00)	(\$13,725.00)	(\$18,275.00)	42.89
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	(\$16,799.74)	(\$105,000.00)	(\$16,799.74)	(\$88,200.26)	15.99
01-1-04709-00-000-000	Medicaid Administrative Activity	\$0.00	(\$25,000.00)	(\$4,176.39)	(\$20,823.61)	16.70
01-1-04969-00-000-000	Title IV (new)	\$0.00	\$0.00	(\$18,625.00)	\$18,625.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$673.00)	\$673.00	0.00
Subtotal of Element: Revenue		(\$720,852.16)	(\$20,378,648.00)	(\$4,121,305.93)	(\$16,257,342.07)	20.22%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,886.50)	(\$1,500.00)	(\$6,177.18)	\$4,677.18	411.81
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	(\$845.60)	\$845.60	0.00
Subtotal of Element: Revenue		(\$1,886.50)	(\$401,500.00)	(\$7,022.78)	(\$394,477.22)	1.75%

[Fund] 03 - Employee Benefit Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1-01510-00-000-000	Interest - Unemployment	(\$187.07)	(\$250.00)	(\$606.90)	\$356.90	242.76
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		(\$187.07)	(\$5,250.00)	(\$606.90)	(\$4,643.10)	11.56%
[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	(\$487.61)	(\$100.00)	(\$1,520.89)	\$1,420.89	1,520.89
06-1-01611-00-000-000	School Lunch Program	(\$35,084.45)	(\$310,000.00)	(\$104,527.05)	(\$205,472.95)	33.71
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	(\$36,343.78)	\$0.00	(\$97,012.61)	\$97,012.61	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$43.39)	\$0.00	(\$140.64)	\$140.64	0.00
Subtotal of Element: Revenue		(\$71,959.23)	(\$630,100.00)	(\$203,201.19)	(\$426,898.81)	32.25%
[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	(\$74.76)	\$0.00	(\$128.63)	\$128.63	0.00
07-1-01510-00-000-000	Interest	(\$728.43)	\$0.00	(\$2,259.45)	\$2,259.45	0.00
Subtotal of Element: Revenue		(\$803.19)	\$0.00	(\$2,388.08)	\$2,388.08	
[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	(\$25.96)	\$0.00	(\$58.53)	\$58.53	0.00
08-1-01510-00-000-000	Interest	(\$913.69)	\$0.00	(\$4,700.75)	\$4,700.75	0.00
Subtotal of Element: Revenue		(\$939.65)	\$0.00	(\$4,759.28)	\$4,759.28	
Grand Total		(\$796,627.80)	(\$21,415,498.00)	(\$4,339,284.16)	(\$17,076,213.84)	20.26%

McCook Public Schools

Expenditures for Nov 2025 for Dec 2025 Board Meeting

Function - General Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$602,810.49	\$7,504,117.37	\$1,847,440.62	\$5,649,489.72	24.62
01150 - Limited English Proficiency Programs	\$14,027.49	\$83,441.86	\$37,291.63	\$46,150.23	44.69
01160 - Poverty Programs	\$133,579.25	\$1,628,562.12	\$397,715.01	\$1,230,847.11	24.42
01190 - Early Childhood Educational Programs	\$0.00	\$2,500.00	\$780.69	\$1,587.46	31.23
01200 - Special Education Instructional Programs -	\$264,916.22	\$2,833,139.99	\$762,518.76	\$2,068,354.90	26.91
01291 - Special Education Instructional Programs -	\$40.20	\$154,708.80	\$264.46	\$154,444.34	0.17
01295 - Special Education Instructional Programs -	\$99.17	\$2,188.66	\$297.51	\$1,891.15	13.59
01300 - Summer School	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
02110 - Attendance/Social Work	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
02120 - Guidance Services	\$16,450.90	\$238,664.24	\$54,908.32	\$183,734.97	23.01
02130 - Health Services	\$431.05	\$5,100.00	\$969.54	\$3,810.72	19.01
02131 - SPED Health Services	\$6,262.57	\$63,170.42	\$17,246.19	\$45,924.23	27.30
02141 - Psychological Services - SPED - School	\$11,823.99	\$158,567.07	\$37,063.76	\$121,320.81	23.37
02151 - Speech Pathology and Audiology Services -	\$17,444.70	\$217,463.09	\$54,289.37	\$163,173.72	24.96
02152 - Speech Pathology and Audiology Services -	\$0.00	\$2,950.00	\$136.05	\$2,813.95	4.61
02153 - Speech Pathology and Audiology Services -	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
02161 - Occupational Therapy-Related Services -	\$8,792.61	\$113,567.79	\$30,840.34	\$82,432.45	27.16
02171 - Physical Therapy-Related Services - SPED -	\$1,798.20		\$4,822.20	(\$4,822.20)	
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	\$47,611.95	\$52,388.05	47.61
02213 - Instructional Staff Training	\$0.00	\$6,500.00	\$3,076.00	\$3,424.00	47.32
02220 - Library-Media Services	\$35,820.90	\$436,523.40	\$115,723.45	\$320,797.35	26.51
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$4,069.49	\$211,500.00	\$18,206.10	\$193,251.07	8.61
02320 - Executive Administration	\$21,526.37	\$296,405.65	\$68,897.54	\$223,980.15	23.24
02330 - District Legal Services	\$0.00	\$20,000.00	\$594.00	\$19,406.00	2.97
02410 - Office of the Principal	\$104,897.36	\$1,216,581.54	\$322,347.88	\$892,270.15	26.50
02490 - Activity Director	\$11,852.57	\$145,195.09	\$36,203.61	\$108,991.48	24.93
02510 - Fiscal Services	\$93,061.01	\$757,506.36	\$194,992.85	\$561,738.36	25.74
02530 - PRINTING, PUBLISHING, &	\$69.07		\$603.22	(\$603.22)	
02580 - Administrative Technology Service	\$26,872.27	\$460,735.53	\$85,687.34	\$374,928.19	18.60
02610 - Operation of Buildings	\$52,604.97	\$850,604.33	\$530,651.48	\$319,952.85	62.39
02620 - Maintenance of Buildings	\$64,159.38	\$912,211.84	\$232,784.98	\$641,730.99	25.52
02650 - Vehicle Operation and Maintenance (Other	\$708.25	\$21,500.00	\$2,674.30	\$18,825.70	12.44
02660 - Security	\$0.00	\$46,000.00	\$9,280.30	\$36,719.70	20.17
02670 - Safety	\$145.00		\$435.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$37,655.79	\$294,050.40	\$99,995.09	\$193,940.64	34.01
02712 - Vehicle Operation - School Age SPED	\$138,759.42	\$84,910.42	\$153,888.85	(\$68,978.43)	181.24
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$9,598.20	\$95,578.77	\$28,616.79	\$66,961.98	29.94
03512 - Distance Education	\$8,239.50		\$69,730.43	(\$141,562.91)	
03535 - High Ability Learners	\$224.92	\$23,018.00	\$1,443.42	\$21,574.58	6.27
03599 - State Categorical Programs - Others	\$0.00	\$6,300.00	\$0.00	\$6,300.00	0.00
06200 - Federal Services - Title I Part A ESSA	\$19,467.95	\$240,122.24	\$59,258.23	\$180,864.01	24.68

06310 - Federal Services - Title II Part A ESSA	\$2,260.68	\$117,600.00	\$4,957.68	\$112,642.32	4.22
06406 - Federal Services - IDEA Preschool (619)	\$2,519.08	\$18,314.24	\$6,531.64	\$11,782.60	35.66
06408 - Part B 611 Base EP	\$31,520.04	\$354,907.85	\$92,385.35	\$262,522.50	26.03
06412 - Federal Services - IDEA Part B	\$2,750.25	\$33,246.93	\$8,250.73	\$24,996.20	24.82
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	(\$12,000.00)	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	\$500,000.00	\$50,000.00	\$450,000.00	10.00
01 - General Fund	\$1,747,259.31	\$20,378,648.00	\$5,491,412.66	\$14,745,451.87	26.95%

Function - Depreciation Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$66,000.00	\$1,020,000.00	\$212,567.87	\$807,432.13	20.84
02 - Depreciation Fund	\$66,000.00	\$1,020,000.00	\$212,567.87	\$807,432.13	20.84%

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	\$79,854.85	\$630,100.00	\$200,199.03	\$424,415.35	31.77
06 - School Nutrition Fund	\$79,854.85	\$630,100.00	\$200,199.03	\$424,415.35	31.77%

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

Function Special Building	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$1,180,000.00	\$0.00	\$1,180,000.00	0.00
04700 - Building Improvements	\$255,195.68		\$728,541.54	(\$728,541.54)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$9,022.62	\$18,909.52	16.40
08 - Special Building Fund	\$258,203.22	\$1,235,000.00	\$737,564.16	\$470,367.98	59.72%

Grand Total	\$2,151,317.38	\$23,339,208.00	\$6,641,743.72	\$16,523,127.33	28%
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McCook Public Schools

Cash Summary Report Nov 2025 for Dec 2025 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$5,053,528.29	\$720,852.16	(\$1,747,259.31)	\$4,027,121.14
02	Depreciation Fund	\$1,168,596.89	\$1,886.50	(\$66,000.00)	\$1,104,483.39
03	Employee Benefit Fund	\$121,931.42	\$187.07	\$0.00	\$122,118.49
05	Activity Fund	\$504,858.96	\$72,828.90	(\$39,125.77)	\$538,562.09
06	School Nutrition Fund	\$408,584.24	\$71,959.23	(\$79,854.85)	\$400,688.62
07	Bond Fund	\$474,480.32	\$803.19	\$0.00	\$475,283.51
08	Special Building Fund	\$752,175.25	\$939.65	(\$258,203.22)	\$494,911.68
Sub Total		\$8,484,155.37	\$869,456.70	(\$2,190,443.15)	\$7,163,168.92

McCook Public Schools

Voucher by Vendor Report

US BANK NOV 2025

Cycle: FY 25-26; Voucher: NOV 1 25/26,NOV 2 25/26,NOV 3 25/26,NOV 4 25/26; Vendor: US Bank; Warrant Status: Non-Void

Voucher Number	Vendor	Amount						
NOV 1 25/26	US Bank	\$13,310.52						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant	Item No.	Item Description	Account Code	Amount
THEWEBSTR	US Bank	26-1554	10/24/2025	4214	1	Bond 750 lb. Cast Steel Triangular Cup Dolly with Semi-Steel Casters	06-2-02190-00-610-0-000-11	\$459.96
THEWEBSTR	US Bank	26-1554	10/24/2025	4214	2	Shipping	06-2-02190-00-610-0-000-11	\$48.27
Sub Total-Lunch								\$508.23
UNIVOFNEBREVE NT	US Bank	26-1463	10/10/2025	57728	1	Student registrations for NHSPA (Nebraska High School Press Association) Fall Convention	01-2-01100-13-330-2-001-15	\$300.00
UNIVOFNEBREVE NT	US Bank	26-1463	10/10/2025	57728	2	Advisor registrations for NHSPA (Nebraska High School Press Association) Fall Convention	01-2-01100-13-330-2-001-15	\$60.00
UNIVOFNEBREVE NT	US Bank	26-1463	10/10/2025	57728	3	NHSPA Membership Registration	01-2-01100-13-330-2-001-15	\$45.00
UNIVOFNEBREVE NT	US Bank	26-1463	10/10/2025	57728	4	Journalism Education Association Membership	01-2-01100-13-810-2-001-15	\$95.00
paypal*Ereplace	US Bank	26-1383	10/10/2025	57728	1	Deflection Plate	01-2-01100-30-610-2-001-15	\$178.08
paypal*Ereplace	US Bank	26-1383	10/10/2025	57728	2	Shipping	01-2-01100-30-610-2-001-15	\$28.39
JOHNSELEC	US Bank	26-1404	10/16/2025	57728	1	Johnny Seeds for the greenhouse	01-2-01100-32-610-2-001-15	\$174.72
paypallivestock	US Bank	26-1488	10/15/2025	57728	1	livestock judging.com subscription	01-2-01100-32-643-2-001-15	\$100.00
APPLEAPP	US Bank	26-1440	10/06/2025	57728	1	All Accessible Literacy Learning	01-2-01200-45-650-1-003-70	\$79.99
Amaco#277	US Bank	26-1582	10/24/2025	57728	1	Gas for Traverse for G Norgaard-	01-2-02320-00-333-0-000-10	\$39.67
QUIZIZZRefund	US Bank		10/02/2025	57728	1	cancelled subscription-KSynder	01-2-02410-00-610-2-001-15	(\$180.00)
PMC-parking	US Bank	26-1632	10/02/2025	57728	1	Parking for labor relations Conf-	01-2-02510-00-580-0-000-11	\$31.45
CSF*RTIC	US Bank	26-1494	10/02/2025	57728	1	(250) Everyday Insulated Tote Bag,	01-2-02510-00-610-0-000-11	\$11,820.00
OWH-OCT25	US Bank	26-1244	10/08/2025	57728	1	Omaha World Harold Subscription	01-2-02510-00-610-0-000-11	\$29.99
Sub Total-General								\$12,802.29
Grand Total								\$13,310.52

Check Summary

Sorted by Check Number.
From 11/01/2025 to 11/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
034578	MPS	Void	11/30/2025	Musgrave, Jennifer	24-085394	JM-8222024	Summer school	-25.00
034591	MPS	Void	11/30/2025	University of Nebraska-Lincoln	24-085688	FFA-8272024	FFA	-60.00
034792	MPS	Void	11/30/2025	Einspahr, Amanda	25-085717	AE-10012024	Softball	-200.00
034993	MPS	Void	11/30/2025	Acme Printing	25-085621	4209	Football	-25.00
035104	MPS	Void	11/30/2025	North Platte St. Pat's High Schools	25-36	NPSiP-12132024	Wrestling	-100.00
035105	MPS	Void	11/30/2025	Stapleton Public Schools	25-37	SPS-12142024	Wrestling	-105.00
035106	MPS	Void	11/30/2025	Holdrege High School	25-38	HHS-12142024	Wrestling	-100.00
035107	MPS	Void	11/30/2025	Valentine High School	25-39	VHS-12202024	Wrestling	-300.00
035108	MPS	Void	11/30/2025	North Platte High School	25-40	NPHS-12282024	Wrestling	-325.00
035111	MPS	Void	11/30/2025	Perkins County High School	25-43	PCHS-1142025	Wrestling	-125.00
035112	MPS	Void	11/30/2025	Ord High School	25-44	OHS-1162024	Wrestling	-100.00
035113	MPS	Void	11/30/2025	Lexington High School	25-45	LHS-1252025	Wrestling	-225.00
035114	MPS	Void	11/30/2025	Lexington High School	25-46	LHS-1242025	Wrestling	-125.00
035117	MPS	Void	11/30/2025	Embers Bakery and Cafe	25-083211	001453	Donuts	-109.35
035273	MPS	Void	11/30/2025	AllTeam Sportswear	25-086007	INV-008201	stopwatch	-108.00
035278	MPS	Void	11/30/2025	Minshull, Lyle	25-276	LM-2072025	Swim/Dive	-100.00
35383	MPS	Void	11/30/2025	Goodenberger, Alexis	25-084918	AG-3112025	Cheer	-50.00
35384	MPS	Void	11/30/2025	Samantha Younkers	25-084918	SY-3112025	Cheer	-50.00
35433	MPS	Void	11/30/2025	Hauxwell, Savannah	25-086069	FFA-3142025	FFA	-100.00
35673	MPS	Void	11/18/2025	Pearson Education Inc	25-086477	29094005	Math codes	-682.11
36008	MPS	Cleared	11/05/2025	US Bank	26-0865779	244450052743 00662187744	FFA-Casey Pizza	1,256.14
36009	MPS	Cleared	11/05/2025	Scottsbluff High School	26-24	11052025	VB Invite	125.00
36010	MPS	Cleared	11/05/2025	Nick's Distribution Inc	26-086303	147837	Concessions supplies	61.78
36011	MPS	Cleared	11/05/2025	Coca Cola	26-085072	11886550	Concession supplies	140.60
36012	MPS	Cleared	11/05/2025	Vetrovsky, Joe	26-087230	110525	Coaches Playoff breakfast/Player snacks	627.57
36013	MPS	Cleared	11/05/2025	NSAA	26-086620	VB103025	District B-1 Volleyball 10/30/2025	753.54
36014	MPS	Cleared	11/05/2025	Lincoln Standing Bear	26-086613	103025VB	District B-1 Volleyball 10/30/2025	481.98
36015	MPS	Cleared	11/05/2025	Future Pro Inc	26-086625	28024, 28045	Volleyball Stand Parts	179.00
36016	MPS	Cleared	11/05/2025	Upper Republican NRD	26-087271	95032	Land Judging	24.00
36017	MPS	Cleared	11/05/2025	Fresh Foods	26-086624	6508	Deli Chicken	400.00
36018	MPS	Cleared	11/07/2025	Liberty Hardwoods Inc	26-087270	OMNE000006 6264-002	supplies	4.30
36019	MPS	Cleared	11/07/2025	ESU 10	26-087273	130100	CAVSC Repair Parts	400.00
36020	MPS	Cleared	11/10/2025	MFAC, LLC	26-086628	358365	Deluxe Custom Race Numbers	160.00
36021	MPS	Cleared	11/10/2025	McCook Lettering	26-086626	47612	Unified Bowling Polos	100.00
36022	MPS	Cleared	11/10/2025	Sports Shoppe	26-086627	103	Baden Volleyball	67.99
36023	MPS	Cleared	11/10/2025	Diadem Sports LLC	26-086742	INV109868	Premier Tennis Ball Cans	867.00
36024	MPS	Cleared	11/10/2025	Yanda's Music & Pro Audio	26-086631	780378	Band Supplies	94.98

Check Summary

Sorted by Check Number.
From 11/01/2025 to 11/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
36025	MPS	Cleared	11/10/2025	McCook Food Pantry	26-086621	002	FBLA-Pickleball Donation	90.00
36026	MPS	Cleared	11/10/2025	Staybridge Suites	26-086629	A/R # 5924	Boys Tennis Rooms	556.00
36027	MPS	Cleared	11/10/2025	Fresh Foods	26-087275	FF11/11/2025	Veterans Day MHS Luncheon-Fried Chicken	207.84
36028	MPS	Cleared	11/10/2025	Margarete Janes	26-086622	MJ111025	Pickleball	90.00
36029	MPS	Printed	11/10/2025	Williams, Tina	26-087277	TW111025	Memorial-Father-in-law	25.00
36030	MPS	Cleared	11/10/2025	NSAA	26-086741	103025v-ball	District B-3 Volleyball	172.75
36031	MPS	Cleared	11/10/2025	Signquick	26-084935	69728	Cheer Spirit Signs	239.00
36032	MPS	Cleared	11/12/2025	McCook Lettering	26-085549	47438	Central Starz Polos	621.00
36033	MPS	Cleared	11/12/2025	McCook Food Pantry	26-086618	111225	McCook Thespians Haunted House Donation	85.00
36034	MPS	Cleared	11/12/2025	Sports Shoppe	26-086635	105	6 Baden Lexum Volleyballs	358.00
36035	MPS	Cleared	11/12/2025	Nick's Distribution Inc	26-085074	147917	Concession supplies	264.01
36036	MPS	Cleared	11/12/2025	NCA	26-087231	11122025	2025 State Champions Football Clinic	220.00
36037	MPS	Cleared	11/12/2025	Crick, Beth	26-087279	BC111225	Memorial-Father	25.00
36038	MPS	Cleared	11/12/2025	Crick, Beth	26-087278	111225BC	Memorial-Father-in-law	25.00
36039	MPS	Cleared	11/12/2025	Complete Weddings & Events	26-086623	Prom111225	Prom	718.00
36040	MPS	Cleared	11/13/2025	Gaulke, Robert T	26-120	BG111325	7th Grade Girls Basketball-North Platte	100.00
36041	MPS	Cleared	11/17/2025	Amazon Capital Services	26-086522	17XG-T9Y3-QN3M	HS StuCo supplies	1,608.12
36042	MPS	Cleared	11/17/2025	Amazon Capital Services	26-085070	1THP-6X7V-9MWM	JH StuCo	72.56
36043	MPS	Cleared	11/17/2025	Acme Printing	26-086636	A-637013	Winter Posters 25-26	277.50
36044	MPS	Cleared	11/17/2025	RTR Creations Group LLC	26-086743	21949	Gatorade Fueling Package	585.00
36045	MPS	Printed	11/17/2025	Coppermill	26-086638	787	Team Meal-Girls Golfs	200.00
36046	MPS	Cleared	11/17/2025	Opaa! Food Management, Inc	26-087281	NE00068188	Pre-K milk October	88.80
36047	MPS	Cleared	11/17/2025	Opaa! Food Management, Inc	26-087282	NE00068187	After School Snacks-October	782.00
36048	MPS	Cleared	11/17/2025	Holiday Inn Kearney	26-087283	111184	NSIAAAA Fall Conference Room-Mr. Nichols	249.00
36049	MPS	Cleared	11/17/2025	Gothenburg High School	26-25	110825	7th Grade Girls Basketball Jamboree 11/08/25	35.00
36050	MPS	Printed	11/17/2025	North Platte High School	26-26	112225	unified Bowling 11/22/25	80.00
36051	MPS	Printed	11/18/2025	Pearson Education Inc	25-086477	2 9094005	Calculus Class	682.11
36052	MPS	Printed	11/18/2025	Capital One	26-086608	676292913	StuCo supplies	277.54
36053	MPS	Cleared	11/18/2025	Nichols, Darin	138-26	DN111025	Mileage -NSIAAAA Fall Conference	147.00
36054	MPS	Cleared	11/18/2025	Hugo Specialty Foods, LLC	26-086642	PS-INV1132333	Pies	11,088.00
36055	MPS	Printed	11/18/2025	Lower Niobrara NRD	26-087284	09222025	State Range Judging	25.00
36056	MPS	Cleared	11/18/2025	McCook Lettering	26-087232	47655	Football Plaques/ Flag	655.00
36057	MPS	Cleared	11/19/2025	Signquick	26-084937	69998	Cheer Spirit Signs	172.00
36058	MPS	Printed	11/19/2025	All Sports Uniforms	26-086637	45966	"Lineup" Performance	1,908.94
36059	MPS	Cleared	11/19/2025	Signquick	26-084936	69957	Cheer Spirit Signs	172.00

Check Summary

Sorted by Check Number.
From 11/01/2025 to 11/30/2025.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
36060	MPS	Cleared	11/19/2025	SpiralEDGE INC	26-087285	SO18735243	Swim Parka	2,316.00
36061	MPS	Printed	11/19/2025	Best Western Plus York	26-087286	2557	4 Guest Rooms - Girls Golf	421.71
36062	MPS	Cleared	11/19/2025	Sports Shoppe	26-086639	104	JH Wmns Reversible	300.00
36063	MPS	Cleared	11/19/2025	Sports Shoppe	26-086640	106	Adidas Boys sublimated uniforms	2,376.00
36064	MPS	Cleared	11/19/2025	Sports Shoppe	26-086641	1 0 7	Champro Wmns Reversible	190.00
36065	MPS	Cleared	11/19/2025	Coca Cola	26-085073	11897549	Concession supplies	129.78
36066	MPS	Printed	11/24/2025	McCook Lettering	26-086648	47704	One Act Shirts	1,220.00
36067	MPS	Printed	11/24/2025	World's Finest Chocolate, Inc	26-086617	O-0000559859	Chocolate Fundraiser	2,310.00
36068	MPS	Printed	11/24/2025	MC Entertainment DJ	26-086651	01242026	DJ Services for Color Day	550.00
36069	MPS	Printed	11/24/2025	TreviPay	26-086306	16719e25	Supplies for veterans day	467.14
36070	MPS	Printed	11/24/2025	Depreciation Fund	26-087289	DF 112425	Depreciation Fund-mileage for Stu-Co/October	2,333.55
36071	MPS	Printed	11/25/2025	McCook Lettering	26-087233	47627	Football Banquet Plaques/Plates	40.00
36072	MPS	Printed	11/25/2025	Hastings High School	26-27	112525	SB Invite	100.00
36073	MPS	Printed	11/25/2025	McCook Lettering	26-087293	47705	powerlifting-Shirts	640.00
36074	MPS	Void	11/25/2025	North Platte High School	26-087294	11222025	Power Lifting entry fee	0.00
36075	MPS	Cleared	11/25/2025	Gaulke, Robert T	26-121	BG112525	7th Grade Girls Basketball-Gothenburg	100.00
Report Total:								39,125.77

Receipt History

Detail report. Sorted by Site, Receipt Date.

Site

From 11/01/2025 to 11/30/2025.

Receipt Date

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	

MPS	McCook Public Schools							
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11/03/2025								
110-1010	CLEARED 11/30/2025	0000004022		10/17 V Football vs Scottsbluff	10/17 V Football vs Scottsbluff			
110-1010	Football Gate Receipts					1,830.00	0.00	1,830.00
			:	0			0.00	
7335	CLEARED 11/30/2025	0000004025		10/30 V District VB vs Standing	10/30 V District VB vs Standing			
100-1080	Host Outside Events					1,856.00	0.00	1,856.00
			:	0			0.00	
7371	CLEARED 11/30/2025	0000004009		Yearbook Ad Sales	Yearbook Ad Sales			
215-2015	High School Annual					110.00	0.00	110.00
			:	0			0.00	
7909	CLEARED 11/30/2025	0000004021		FFA Fundraiser	FFA Fundraiser			
210-2010	FFA					45.00	0.00	45.00
			:	0			0.00	
7910	CLEARED 11/30/2025	0000004020		Concession	Concession			
223-2023	Senior High Concessions					471.00	0.00	471.00
			:	0			0.00	
7911	CLEARED 11/30/2025	0000004019		Concession	Concession			
223-2023	Senior High Concessions					300.00	0.00	300.00
			:	0			0.00	
7912	CLEARED 11/30/2025	0000004018		Concession	Concession			
223-2023	Senior High Concessions					350.00	0.00	350.00
			:	0			0.00	
8302	CLEARED 11/30/2025	0000004008		Industrial Art Fees	Industrial Art Fees			
224-2024	Industrial Arts					162.00	0.00	162.00
			:	0			0.00	
8334	CLEARED 11/30/2025	0000004023		FFA Fundraiser	FFA Fundraiser			
210-2010	FFA					650.00	0.00	650.00
			:	0			0.00	
8335	CLEARED 11/30/2025	0000004010		FFA Fundraiser	FFA Fundraiser			
210-2010	FFA					1,608.00	0.00	1,608.00
			:	0			0.00	
8336	CLEARED 11/30/2025	0000004011		FFA Fundraiser	FFA Fundraiser			
210-2010	FFA					1,493.00	0.00	1,493.00
			:	0			0.00	
8337	CLEARED 11/30/2025	0000004012		FFA Fundraiser	FFA Fundraiser			
210-2010	FFA					1,730.00	0.00	1,730.00
			:	0			0.00	
8338	CLEARED 11/30/2025	0000004013		FFA Fundraiser	FFA Fundraiser			
210-2010	FFA					1,671.00	0.00	1,671.00
			:	0			0.00	
8339	CLEARED 11/30/2025	0000004014		FFA Fundraiser	FFA Fundraiser			
210-2010	FFA					1,546.00	0.00	1,546.00
			:	0			0.00	
8340	CLEARED 11/30/2025	0000004015		FFA Fundraiser	FFA Fundraiser			
210-2010	FFA					1,370.00	0.00	1,370.00
			:	0			0.00	
8360	CLEARED 11/30/2025	0000004017		10/23 R/JV/V Volleyball vs	10/23 R/JV/V Volleyball vs			
120-1010	Volleyball Gate Receipts					512.00	0.00	512.00
			:	0			0.00	
8362	CLEARED 11/30/2025	0000004024		10/21 8th volleyball vs Chase	10/21 8th volleyball vs Chase Co			
120-1010	Volleyball Gate Receipts					468.00	0.00	468.00

Receipt History

Detail report. Sorted by Site, Receipt Date.

From 11/01/2025 to 11/30/2025.

Site								
Receipt Date								
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					
				:	0		0.00	
ACH Deposit 4212045	CLEARED 11/30/2025	0000004016		JH				
280-2080	COCA COLA - Senior High School				24.56	0.00	24.56	
				:	0		0.00	
ACH Deposit 4212289	CLEARED 11/30/2025	0000004097		coca cola				
280-2080	COCA COLA - Senior High School				131.96	0.00	131.96	
				:	0		0.00	
					Total for 11/03/2025		16,328.52	
11/10/2025								
7372	CLEARED 11/30/2025	0000004036		Bank-UNK				
218-2018	Band				200.00	0.00	200.00	
				:	0		0.00	
7373	CLEARED 11/30/2025	0000004035		Football T-shirt Fundraiser				
195-8002	Football Fundraising				1,216.25	0.00	1,216.25	
				:	0		0.00	
7374	CLEARED 11/30/2025	0000004034		Cheer-Gobble Grams				
235-2035	Cheerleaders				102.00	0.00	102.00	
				:	0		0.00	
7913/7914	CLEARED 11/30/2025	0000004028		NORE Pie Sales				
273-2073	NORE				2,220.00	0.00	2,220.00	
				:	0		0.00	
7916	CLEARED 11/30/2025	0000004033		NORE Pie Sales				
273-2073	NORE				660.00	0.00	660.00	
				:	0		0.00	
7917	CLEARED 11/30/2025	0000004027		NORE Pie Sales				
273-2073	NORE				340.00	0.00	340.00	
				:	0		0.00	
7919	CLEARED 11/30/2025	0000004032		NORE Pie Sales				
273-2073	NORE				280.00	0.00	280.00	
				:	0		0.00	
8303	CLEARED 11/30/2025	0000004026		United Way Subbing				
945-9045	Superintendent Account				376.78	0.00	376.78	
				:	0		0.00	
8341	CLEARED 11/30/2025	0000004037		Class of 2026 Dues/Tech				
388-3088	Class of 2026				80.00	0.00	80.00	
				:	0		0.00	
948-9048	Technology Account				100.00	0.00	100.00	
				:	0		0.00	
227-2027	Senior High Fines				15.00	0.00	15.00	
				:	0		0.00	
110-2000	Football Equipment				42.00	0.00	42.00	
				:	0		0.00	
8342	CLEARED 11/30/2025	0000004031		Thespian - chocolate bars				
250-2050	Thespians				24.00	0.00	24.00	
				:	0		0.00	
8346	CLEARED 11/30/2025	0000004029		NORE Pie Sales				
273-2073	NORE				760.00	0.00	760.00	
				:	0		0.00	
8348	CLEARED 11/30/2025	0000004030		NORE Pie Sales				
273-2073	NORE				1,160.00	0.00	1,160.00	
				:	0		0.00	

Receipt History

Detail report. Sorted by Site, Receipt Date.

Site

From 11/01/2025 to 11/30/2025.

Receipt Date

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount		
					Total for 11/10/2025		7,576.03
11/12/2025							
7327	CLEARED 11/30/2025	0000004039		Boys Tennis Entry Fees			
179-1030	Boys Tennis Entry Fee Receipts				150.00	0.00	150.00
				:	0	0.00	
7336	CLEARED 11/30/2025	0000004042		B3 District Volleyball			
100-1080	Host Outside Events				469.00	0.00	469.00
				:	0	0.00	
7915	CLEARED 11/30/2025	0000004063		NORE Pie Sales			
273-2073	NORE				740.00	0.00	740.00
				:	0	0.00	
7918	CLEARED 11/30/2025	0000004060		NORE Pie Sales			
273-2073	NORE				320.00	0.00	320.00
				:	0	0.00	
7920	CLEARED 11/30/2025	0000004062		NORE Pie Sales			
273-2073	NORE				1,740.00	0.00	1,740.00
				:	0	0.00	
7925	CLEARED 11/30/2025	0000004066		Cheer-Gobble Grams			
235-2035	Cheerleaders				364.00	0.00	364.00
				:	0	0.00	
7926	CLEARED 11/30/2025	0000004038		Power Lifting Donations			
271-2071	Powerlifting Club				500.00	0.00	500.00
				:	0	0.00	
7927	CLEARED 11/30/2025	0000004045		Food Service Donation			
946-9046	Food Service Donations				1,176.00	0.00	1,176.00
				:	0	0.00	
7928	CLEARED 11/30/2025	0000004044		Scholarship refund for K Warren			
936-9036	Scholarships				1,000.00	0.00	1,000.00
				:	0	0.00	
7929	CLEARED 11/30/2025	0000004043		Choir-Outfits			
220-2020	Choir				195.26	0.00	195.26
				:	0	0.00	
7930	CLEARED 11/30/2025	0000004067		Choir-Outfits			
220-2020	Choir				61.00	0.00	61.00
				:	0	0.00	
8304	CLEARED 11/30/2025	0000004040		JH StuCo			
228-2028	Junior High Student Council				1,995.00	0.00	1,995.00
				:	0	0.00	
8343	CLEARED 11/30/2025	0000004041		Thespian - chocolate bars			
250-2050	Thespians				433.75	0.00	433.75
				:	0	0.00	
8344	CLEARED 11/30/2025	0000004059		NORE Pie Sales			
273-2073	NORE				101.00	0.00	101.00
				:	0	0.00	
8345	CLEARED 11/30/2025	0000004068		NORE Pie Sales			
273-2073	NORE				1,200.00	0.00	1,200.00
				:	0	0.00	
8347	CLEARED 11/30/2025	0000004065		NORE Pie Sales			
273-2073	NORE				1,220.00	0.00	1,220.00
				:	0	0.00	
8349	CLEARED 11/30/2025	0000004064		NORE Pie Sales			
273-2073	NORE				1,295.00	0.00	1,295.00

Receipt History

Detail report. Sorted by Site, Receipt Date.

Site

From 11/01/2025 to 11/30/2025.

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Receipt Description	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount			
8363	CLEARED 11/30/2025	0000004061	:	Powerlifting Donation from	0	Powerlifting Donation from	0.00	
271-2071	Powerlifting Club		:		250.00		0.00	250.00
			:		0		0.00	
			:	Total for 11/12/2025				13,210.01
11/14/2025								
7333	CLEARED 11/30/2025	0000004058	:	Boys Tennis Entry/Ogallala	50.00	Boys Tennis Entry/Ogallala	0.00	50.00
179-1030	Boys Tennis Entry Fee Receipts		:		0		0.00	
100-1080	Host Outside Events		:		1,290.00		0.00	1,290.00
			:		0		0.00	
7338	CLEARED 11/30/2025	0000004053	:	Swim Parka	2,316.00	Swim Parka	0.00	2,316.00
190-2000	Swimming Equipment		:		0		0.00	
			:		0		0.00	
7339	CLEARED 11/30/2025	0000004052	:	Boys Tennis-Rooms	210.00	Boys Tennis-Rooms	0.00	210.00
179-5010	Boys Tennis Lodging		:		0		0.00	
			:		0		0.00	
7340	CLEARED 11/30/2025	0000004050	:	JH Warmups	250.00	JH Warmups	0.00	250.00
132-2000	Girls BB Equipment		:		0		0.00	
			:		0		0.00	
7341	CLEARED 11/30/2025	0000004051	:	1st Round of Football Playoffs	1,182.60	1st Round of Football Playoffs	0.00	1,182.60
110-1010	Football Gate Receipts		:		0		0.00	
			:		0		0.00	
7475	CLEARED 11/30/2025	0000004048	:	NORE Pie Sales	860.00	NORE Pie Sales	0.00	860.00
273-2073	NORE		:		0		0.00	
			:		0		0.00	
7476	CLEARED 11/30/2025	0000004049	:	NORE Pie Sales	1,100.00	NORE Pie Sales	0.00	1,100.00
273-2073	NORE		:		0		0.00	
			:		0		0.00	
7922	CLEARED 11/30/2025	0000004047	:	NORE Pie Sales	880.00	NORE Pie Sales	0.00	880.00
273-2073	NORE		:		0		0.00	
			:		0		0.00	
7932	CLEARED 11/30/2025	0000004054	:	Choir-Outfits	120.00	Choir-Outfits	0.00	120.00
220-2020	Choir		:		0		0.00	
			:		0		0.00	
7934	CLEARED 11/30/2025	0000004046	:	Yearbook Ad Sales	75.00	Yearbook Ad Sales	0.00	75.00
215-2015	High School Annual		:		0		0.00	
			:		0		0.00	
8364	CLEARED 11/30/2025	0000004055	:	Power Lifting Donations	250.00	Power Lifting Donations	0.00	250.00
271-2071	Powerlifting Club		:		0		0.00	
			:		0		0.00	
8365	CLEARED 11/30/2025	0000004056	:	Swim-Donation	200.00	Swim- Donation	0.00	200.00
195-5001	Swimming Fundraising		:		0		0.00	
			:		0		0.00	
8366	CLEARED 11/30/2025	0000004057	:	Boys Basketball warm ups	2,860.00	Boys Basketball warm ups	0.00	2,860.00
195-8001	Boys Basketball Fundraising		:		0		0.00	
			:	Total for 11/14/2025				11,643.60
11/18/2025								
7337	CLEARED 11/30/2025	0000004078	:	Cheer-Gobble Grams	7.00	Cheer-Gobble Grams	0.00	7.00
235-2035	Cheerleaders		:		0		0.00	
			:		0		0.00	

Receipt History

Detail report. Sorted by Site, Receipt Date.

Site

From 11/01/2025 to 11/30/2025.

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Receipt Description	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount	Sales Tax	Amount
7342	CLEARED 11/30/2025	0000004074		7th Grade Girls Basketball-		7th Grade Girls Basketball-North	
132-1010	Girls BB Gate Receipts				129.00	0.00	129.00
			:	0		0.00	
7477	CLEARED 11/30/2025	0000004079		NORE Pie Sales		NORE Pie Sales	
273-2073	NORE				920.00	0.00	920.00
			:	0		0.00	
7478	CLEARED 11/30/2025	0000004080		Concession		Concession	
223-2023	Senior High Concessions				132.00	0.00	132.00
			:	0		0.00	
7479	CLEARED 11/30/2025	0000004073		Concessions Seed Money		Concession Seed Money	
223-2023	Senior High Concessions				300.00	0.00	300.00
			:	0		0.00	
7480	CLEARED 11/30/2025	0000004081		Concession Seed Money		Concession Seed Money	
223-2023	Senior High Concessions				300.00	0.00	300.00
			:	0		0.00	
7921	CLEARED 11/30/2025	0000004077		NORE Pie Sales		NORE Pie Sales	
273-2073	NORE				400.00	0.00	400.00
			:	0		0.00	
7923	CLEARED 11/30/2025	0000004072		NORE Pie Sales		NORE Pie Sales	
273-2073	NORE				1,020.00	0.00	1,020.00
			:	0		0.00	
7931	CLEARED 11/30/2025	0000004070		Choir-Outfits		Choir-Outfits	
220-2020	Choir				60.13	0.00	60.13
			:	0		0.00	
7933	CLEARED 11/30/2025	0000004076		XC tee shirts / Bags		XC tee shirts / Bags	
195-7001	Cross Country Fundraising				60.00	0.00	60.00
			:	0		0.00	
7935	CLEARED 11/30/2025	0000004075		Choir-Outfits		Choir-Outfits	
220-2020	Choir				40.00	0.00	40.00
			:	0		0.00	
8305	CLEARED 11/30/2025	0000004069		B3 District Volleyball-Deposit		B3 District Volleyball-Deposit	
100-1080	Host Outside Events				20.00	0.00	20.00
			:	0		0.00	
8367	CLEARED 11/30/2025	0000004071		Boys Basketball		Boys Basketball	
195-8001	Boys Basketball Fundraising				150.00	0.00	150.00
			:	0		0.00	
					Total for 11/18/2025		3,538.13
11/20/2025							
7343	CLEARED 11/30/2025	0000004085		B3 District Volleyball		B3 Districts	
100-1080	Host Outside Events				100.00	0.00	100.00
			:	0		0.00	
7481	CLEARED 11/30/2025	0000004095		Thespian - chocolate bars		Thespian - chocolate bars	
250-2050	Thespians				538.28	0.00	538.28
			:	0		0.00	
7936	CLEARED 11/30/2025	0000004082		Power Lifting Donations		Power Lifting	
215-2015	High School Annual				75.00	0.00	75.00
			:	0		0.00	
271-2071	Powerlifting Club				250.00	0.00	250.00
			:	0		0.00	
7937	CLEARED 11/30/2025	0000004084		Choir-Outfits		Choir-Outfits	
220-2020	Choir				194.56	0.00	194.56
			:	0		0.00	

Receipt History

Detail report. Sorted by Site, Receipt Date.

Site

From 11/01/2025 to 11/30/2025.

Receipt Date

Receipt #	Status / Date	Deposit #	Check #	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name	Fee Name & Student ID	Tax Activity	Tax Rate %	Tax Amount		
7938	CLEARED 11/30/2025	0000004083		Choir-Outfits	74.30	0.00	74.30
220-2020	Choir						
			:	0	0.00		
8368	CLEARED 11/30/2025	0000004086		Boys Basketball warm ups	130.00	0.00	130.00
195-8001	Boys Basketball Fundraising						
			:	0	0.00		
8371	CLEARED 11/30/2025	0000004094		7th Grade Girls Basketball-	85.00	0.00	85.00
132-1010	Girls BB Gate Receipts						
			:	0	0.00		
					Total for 11/20/2025		1,447.14
11/25/2025							
7482	CLEARED 11/30/2025	0000004100		FFA Fundraiser	585.00	0.00	585.00
210-2010	FFA						
			:	0	0.00		
7483	CLEARED 11/30/2025	0000004091		FFA Fundraiser	16,535.00	0.00	16,535.00
210-2010	FFA						
			:	0	0.00		
7939	CLEARED 11/30/2025	0000004098		HS Annual-Jackson Blomstedt	100.00	0.00	100.00
215-2015	High School Annual						
			:	0	0.00		
7940	CLEARED 11/30/2025	0000004090		Yearbook Ad Sales	100.00	0.00	100.00
215-2015	High School Annual						
			:	0	0.00		
7941	CLEARED 11/30/2025	0000004093		Concession-Pop return/Weiland	118.96	0.00	118.96
223-2023	Senior High Concessions						
			:	0	0.00		
7942	CLEARED 11/30/2025	0000004088		Choir-Outfits	60.13	0.00	60.13
220-2020	Choir						
			:	0	0.00		
7943	CLEARED 11/30/2025	0000004092		Yearbook Ad Sales	100.00	0.00	100.00
215-2015	High School Annual						
			:	0	0.00		
8372	CLEARED 11/30/2025	0000004087		Swim-Donation	250.00	0.00	250.00
195-5001	Swimming Fundraising						
			:	0	0.00		
8373	CLEARED 11/30/2025	0000004089		Activity Tickets	255.00	0.00	255.00
100-1060	Activity Tickets						
			:	0	0.00		
8374	CLEARED 11/30/2025	0000004099		Activity Tickets	91.00	0.00	91.00
100-1060	Activity Tickets						
			:	0	0.00		
					Total for 11/25/2025		18,195.09
11/30/2025							
11302025	CLEARED 11/30/2025	0000004096		Bank Interest	890.38	0.00	890.38
947-9047	Bank Interest						
			:	0	0.00		
					Total for 11/30/2025		890.38
						Site Total	72,828.90
						Report Total	72,828.90

CHECKS BY DATE BOARD REPORT
NOVEMBER 2025
General Fund

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
11/4/2025	City Of McCook	\$4,652.01	11/25/2025	Heads Up Sprinklers	\$1,219.21
11/4/2025	Diode Communications	\$145.00	11/25/2025	Hilton Garden Inn-Omaha	\$464.20
11/4/2025	Essential Screens	\$414.86	11/25/2025	J.W. Pepper & Sons, Inc	\$65.00
11/4/2025	Hometown Leasing	\$5,914.72	11/25/2025	Jacob Curl	\$70.20
11/4/2025	Nebraska Public Power District	\$12,033.20	11/25/2025	Jacob Obrecht	\$34.91
11/4/2025	Quadient Leasing USA, Inc	\$645.00	11/25/2025	K-C Motor & Electric, Inc.	\$107.14
11/4/2025	Truck Center Companies	\$131,350.00	11/25/2025	Kansas City Audio-Visual	\$80.00
11/4/2025	US Bank	\$12,802.29	11/25/2025	Kirstie Koch	\$72.80
11/4/2025	Viaero Wireless	\$118.99	11/25/2025	KSO CPAs + Advisors	\$30,450.00
11/7/2025	Black Hills Energy	\$5,508.57	11/25/2025	Lakeshore Learning Materials	\$59.99
11/7/2025	Colorado Retail Ventures	\$8,115.41	11/25/2025	Made For Math	\$622.50
11/14/2025	Credit Management Services,	\$481.75	11/25/2025	Marks	\$425.12
11/14/2025	Hitchcock County Schools	\$911.76	11/25/2025	McCook Arnold Motor Supply	\$15.91
11/14/2025	McCook Schools Lunch Fund	\$100.00	11/25/2025	McCook Economical Development Corp	\$1,000.00
11/14/2025	Synchrony Bank	\$467.70	11/25/2025	McCook Gazette	\$285.33
11/14/2025	Today Cash	\$251.56	11/25/2025	Mead Lumber	\$25.99
11/17/2025	Amazon Capital Services	\$6,727.63	11/25/2025	Meagan Paul	\$15.06
11/17/2025	Great Plains Communication	\$1,949.83	11/25/2025	Metal Doors & Hardware Co.	\$3,005.00
11/17/2025	Verizon Wireless	\$255.96	11/25/2025	Michelle Dickes	\$80.47
11/20/2025	Employee Benefits	\$7,041.50	11/25/2025	Mid-American Research Chemical	\$1,757.90
11/20/2025	McCook Schools Lunch Fund	\$320.00	11/25/2025	MNB Insurance	\$50.00
11/20/2025	National Insurance Services-LTD	\$2,479.31	11/25/2025	NE State Fire Marshal	\$324.00
11/20/2025	YMCA of McCook	\$774.00	11/25/2025	Nebraska Air Filter	\$3,349.26
11/20/2025	Ameritas Life Ins. Co	\$2,031.68	11/25/2025	Nebraskaland Tire	\$48.71
11/20/2025	Blue Cross Blue Shield of Nebraska	\$254,635.56	11/25/2025	North Platte Kubota	\$960.85
11/20/2025	MASA	\$434.00	11/25/2025	Oriental Trading Company	\$59.88
11/20/2025	National Insurance Services	\$1,102.38	11/25/2025	Pearson Assessments	\$492.90
11/24/2025	Aflac Group	\$2,277.63	11/25/2025	Peripole Inc	\$79.45
11/25/2025	Omnify	\$152.00	11/25/2025	Perma Bound	\$136.07
11/25/2025	Access Elevator & Lifts	\$750.00	11/25/2025	PowerSchool Group LLC	\$3,368.68
11/25/2025	Ace Hardware	\$56.79	11/25/2025	Quality Urgent Care	\$154.00
11/25/2025	Adams Middle School	\$200.00	11/25/2025	Rasmussen Mechanical Services	\$8,293.12
11/25/2025	AKRS Equipment	\$131.76	11/25/2025	Renaissance	\$3,037.60
11/25/2025	American Electric Company	\$1,964.90	11/25/2025	Rockler	\$105.58
11/25/2025	Caitlin Winkler	\$30.14	11/25/2025	Samway Floor Covering	\$3,114.25
11/25/2025	City Of McCook	\$1,338.55	11/25/2025	School Health Corporation	\$255.72
11/25/2025	Cobblestone Hotel & Suites-McCook	\$101.00	11/25/2025	Southwest Drug Testing LLC	\$70.00
11/25/2025	D & S Hardware	\$375.23	11/25/2025	Southwest Farm & Auto Supply	\$95.03
11/25/2025	Diamond Vogel	\$94.06	11/25/2025	SW NE Physical Therapy PC	\$1,798.20
11/25/2025	Dick Blick Art Materials	\$15.00	11/25/2025	The Pit Crew	\$1,830.62
11/25/2025	Eakes Office Solutions	\$678.47	11/25/2025	TKO Pest Control, LLC	\$350.00
11/25/2025	Embassy Suites Lincoln	\$202.00	11/25/2025	TreviPay-Walmart	\$385.78
11/25/2025	EPS Operations, LLC	\$439.70	11/25/2025	Truck Center Companies	\$380.00
11/25/2025	ESU #10	\$220.00	11/25/2025	Vestis	\$1,258.78
11/25/2025	Fairfield Inn & Suites	\$139.95	11/25/2025	VK Electronics	\$1,760.00
11/25/2025	Felipe Betancourt	\$400.00	11/25/2025	Wallace, Chris	\$16.00
11/25/2025	Goodenberger, Deb	\$17.37	11/25/2025	Walmart	\$318.51
11/25/2025	Gopher Sport	\$110.26	11/25/2025	Wayne State College	\$65.00
11/25/2025	Greater Nebraska Schools Assoc	\$4,250.00	11/25/2025	Weathercraft Co.	\$1,072.25
11/25/2025	Gross, Jeff	\$721.00	11/25/2025	Webb Body Shop	\$4,375.00
11/25/2025	Hands of Heartland	\$20,172.45	11/25/2025	WEX Bank	\$418.88

NOVEMBER 2025 EFT CHECKS

General Fund

AFLAC	\$7,156.64		LegalShield	\$133.60
Colonial Life	\$996.95		NE Dept of Revenue - State Taxes	\$31,848.67
Direct Deposit	\$734,582.87		Nebr. School Retirement System	\$155,621.58
Federal Taxes/FICA/Medicare	\$223,204.40		Retirement Plan Consultants (403b)	\$4,098.59
Horace Mann Insurance Co	\$388.58		HSA Deposits	\$17,190.59

**CHECKS BY DATE BOARD REPORT
NOVEMBER 2025
Depreciation Fund**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
11/4/2025	Coach Masters	\$66,000.00			

**CHECKS BY DATE BOARD REPORT
NOVEMBER 2025
Special Building Fund**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
11/4/2025	MNB Bank	\$3,007.54	11/7/2025	Paulsen's Inc	\$255,195.68

**CHECKS BY DATE BOARD REPORT
NOVEMBER 2025
Nutrition Fund**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
11/04/2025	McCook Public Schools	\$234.58	11/25/2025	Ace Hardware	\$98.97
11/04/2025	US Bank	\$508.23	11/25/2025	Parde Electric	\$8,023.40
11/07/2025	Opaa! Food Management, Inc.	\$70,989.67			

Adjustment Detail

Detail report. Sorted by Group ID.
From 11/01/2025 to 11/30/2025.

Group	Group Description					Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description		
B	Organizations					
195-2003	Girls Golf	MPS	11/25/2025	Concession payment to Club Accounts		\$ 113.03
217-2017	Art Club	MPS	11/24/2025	Account corrections- Receipt # 7222 (October)		-\$ 350.00
217-2017	Art Club	MPS	11/24/2025	Account corrections-ck35933 Sketchforschools		\$ 66.81
217-2017	Art Club	MPS	11/24/2025	Account corrections-ck35934 Blick Art		\$ 248.60
217-2017	Art Club	MPS	11/25/2025	Concession payment to Club Accounts		\$ 113.03
223-2023	Senior High	MPS	11/25/2025	Concession payment to Club Accounts		-\$ 10,851.15
223-2023	Senior High	MPS	11/25/2025	Concession payment to Club Accounts-Nerf Club		-\$ 226.07
223-2023	Senior High	MPS	11/25/2025	Concession payment to Club Accounts-D&D Club		-\$ 226.07
230-2030	Math Club	MPS	11/25/2025	Concession payment to Club Accounts		\$ 113.03
249-2049	BISON DAYS	MPS	11/25/2025	Concession payment to Club Accounts		\$ 1,695.50
250-2050	Thespians	MPS	11/25/2025	Concession payment to Club Accounts		\$ 1,356.40
252-2052	Art Lab Junior High	MPS	11/24/2025	Account corrections- Receipt # 7222 (October)		\$ 350.00
252-2052	Art Lab Junior High	MPS	11/24/2025	Account corrections-ck35933 Sketchforschools		-\$ 66.81
252-2052	Art Lab Junior High	MPS	11/24/2025	Account corrections-ck35934 Blick Art		-\$ 248.60
270-2070	MOCK TRIAL	MPS	11/25/2025	Concession payment to Club Accounts		\$ 226.07
273-2073	NORE	MPS	11/25/2025	Concession payment to Club Accounts		\$ 1,469.43
195-5001	Swimming	MPS	11/25/2025	Concession payment to Club Accounts		\$ 904.26
195-7001	Cross Country	MPS	11/25/2025	Concession payment to Club Accounts		\$ 791.23
195-9002	Girls Wrestling	MPS	11/25/2025	Concession payment to Club Accounts		\$ 678.20
Group B Totals:						-\$ 3,843.11
C	Classes					
389-3089	Class of 2027	MPS	11/25/2025	Concession payment to Club Accounts		\$ 678.20
390-3090	Class of 2028	MPS	11/25/2025	Concession payment to Club Accounts		\$ 791.23
391-3091	Class of 2029	MPS	11/25/2025	Concession payment to Club Accounts		\$ 226.07
Group C Totals:						\$ 1,695.50
E	Schools					
531-5031	Senior High Activity	MPS	11/25/2025	Concession payment to Club Accounts		\$ 565.14
531-5031	Senior High Activity	MPS	11/25/2025	Concession payment to Club Accounts-Nerf Club		\$ 226.07
531-5031	Senior High Activity	MPS	11/25/2025	Concession payment to Club Accounts-D&D Club		\$ 226.07
Group E Totals:						\$ 1,017.28
M	Special Accounts					
933-9033	Destination	MPS	11/25/2025	Concession payment to Club Accounts		\$ 1,130.33
Group M Totals:						\$ 1,130.33
Report Totals :						\$ 0.00

McCook Public Schools

Receipts Reports

NOVEMBER 2025

Customer Name	1 - City of McCook				
Batch No.	Receipt No.	Method	Date	Description	Amount
4817	00001	Check	11/17/2025	liquor licenses	\$600.00
Sub Total					\$600.00
Customer Name	10 - MPS				
Batch No.	Receipt No.	Method	Date	Description	Amount
4818	00001	Check	11/17/2025	Postage	\$234.58
Sub Total					\$234.58
Customer Name	11 - ESU15				
Batch No.	Receipt No.	Method	Date	Description	Amount
4819	00001	Check	11/17/2025	Hanson Insurance	\$937.54
Sub Total					\$937.54
Customer Name	12 - State of NE				
Batch No.	Receipt No.	Method	Date	Description	Amount
4809	00001	Direct Deposit	11/17/2025	Medicaid in Public Schools	\$8,399.87
4810	00001	Direct Deposit	11/17/2025	Medicaid in Public Schools	\$8,399.87
4811	00001	Direct Deposit	11/17/2025	Lunch Reimbursement	\$36,343.78
4821	00001	Direct Deposit	11/28/2025	State Aid	\$546,628.00
Sub Total					\$599,771.52
Customer Name	13 - Other				
Batch No.	Receipt No.	Method	Date	Description	Amount
4822	00001	Credit Card	11/30/2025	sale of meals	\$20,349.45
4822	00002	Credit Card	11/30/2025	sale of meals	\$43.39
4823	00001	Cash	11/30/2025	sale of meals	\$14,735.00
4820	00001	Check	11/17/2025	Employee Insurance Reimbursement - other districts	\$1,200.84
Sub Total					\$36,328.68
Customer Name	14 - Frontier County				
Batch No.	Receipt No.	Method	Date	Description	Amount
4815	00001	Direct Deposit	11/17/2025	Property Tax	\$1,357.17
4815	00002	Direct Deposit	11/17/2025	Motor Vehicle Taxes	\$365.04
Sub Total					\$1,722.21
Customer Name	3 - Hitchcock Co				
Batch No.	Receipt No.	Method	Date	Description	Amount
4816	00001	Check	11/17/2025	Property Tax	\$6,639.17
4816	00002	Direct Deposit	11/17/2025	Motor Vehicle Taxes	\$226.50
4816	00003	Check	11/17/2025	pro rate motor vehicle	\$39.17
Sub Total					\$6,904.84
Customer Name	5 - Red Willow Co				
Batch No.	Receipt No.	Method	Date	Description	Amount
4812	00001	Direct Deposit	11/17/2025	Property Tax	\$59,319.96
4812	00002	Direct Deposit	11/17/2025	Motor Vehicle Taxes	\$77,047.59
4812	00003	Direct Deposit	11/17/2025	Police court fines	\$100.00
4812	00004	Direct Deposit	11/17/2025	County Fines License fees	\$4,550.95
4813	00001	Direct Deposit	11/17/2025	Property Tax	\$74.76
4814	00001	Direct Deposit	11/17/2025	Property Tax	\$25.96
Sub Total					\$141,119.22

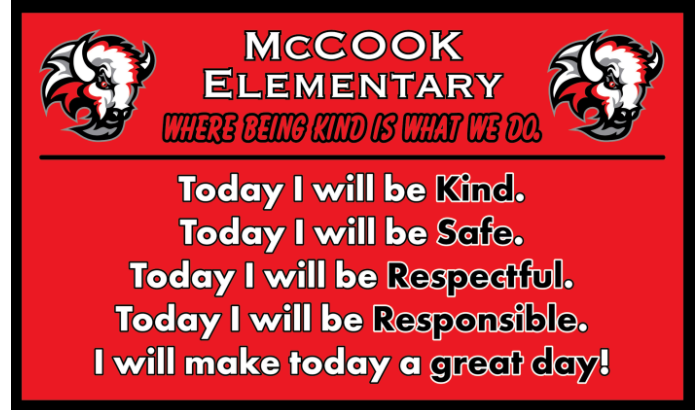
McCook School Board Report
December 8th, 2025
Special Education Dept., John Hanson, Director

1. Probationary special education teachers/staff first semester teacher evaluations are completed.
2. When a sped teacher has a student on their current caseload and they have an IEP meeting in the 2nd quarter, there's no need to complete a 2nd quarter progress report...same concept for 3rd quarter, etc...
3. Kirstie Koch, School Psychologist and Jake Curl, High School Assistant Principal, attended the Tri-State Special Education Law Conference in Omaha in the beginning of November.
4. A McCook Elementary School student has muscular dystrophy, meaning his muscle functioning is deteriorating. We have started to utilize a wheelchair for him for part of his day, especially when required to walk up/down stairs, get on the bus, etc...
5. MPS currently has 5 Part C (ages birth-3) children receiving early intervention services...this is about average for this time of year.
6. MPS has one contracted student currently enrolled in our High School Life Skills classroom-he is from Dundy County Stratton.
7. Students with more significant cognitive disabilities (IQ's below 70) MAY receive educational services until the end of the school year in which they turn 21 if their IEP team (which consists of parents/guardians, regular classroom teacher, special education teacher, administrator and maybe related service providers). They do not receive a diploma with their grade cohort, but they definitely participate/walk during graduation ceremonies. Their IEP dictates between the ages of 18-21 what their schedule looks like, but because they are past the age of 18/grade cohort, they are not held to the same compulsory attendance laws that they were held to until the end of their senior year.

McCook Elementary Board Report December, 2025

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	17
Kindergarten	92
1st Grade	78
2nd Grade	99
3rd Grade	98
Total	401



2. Curriculum/Instruction

- a. Winter testing has begun and will finish up in mid January.
- b. Jenna Morgan, Alexis Goodenberger, Shari Goodenberger, and myself attended a PLC workshop in Kansas City earlier this month.
- c. Finishing up teacher evaluations for the first semester.

3. General Announcements

- a. Kindergarten is hosting their annual family engagement gingerbread house activity.
- b. 2nd grade is conducting a holiday paint project for parents.
- c. 1st grade has been decorating christmas trees throughout the community.

4. PTO News

- a.

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

1. Junior high band students performed in concert.
2. There was a Social Studies candidate interview. Parker Albers accepted our Social Studies 8 position for the second semester. Mr. Albers is reviewing his calendar to substitute in December. The board of education needs to approve the contract.
3. There was an administrative meeting with MCC to review the May 11th 7th-grade vocational tour.
4. Progress grade 2 cutoff is Friday. Progress grades need to be posted by Monday.
5. Seventh and eighth-grade girls' basketball and boys' wrestling start competition.
6. Quarter 2 progress grades were prepared for mailing to parents.
7. The senior high NORE group sponsored a JH dance for our students.
8. Enrollment- 6th-86, 7th-109, 8th-90 Total=285

December 8th, 2025

SH Board Report

Senior High, Craig Dickes, Principal

2025-2026 Enrollment numbers:

9th -126, 10th -116, 11th -107, 12th - 129. Total = 478

AVG Daily Attendance for November 2025 is 91.58%

- Activity 2212 periods
 - Excused 3313 periods
 - Illness 1454 periods
 - Waivered ILL 352 periods
 - Out of School Suspension 103 periods
 - Unexcused 244 periods
- Student Discipline for November 2025.
 - Attendance Violation 135 events by 56 students
 - Bullying/Harassment 2 events by 2 students
 - Disorderly conduct 5 events by 5 students
 - Violation of School Rules 11 events by 10 students
 - Alcohol/Tobacco 0 events by 0 student
 - Drug Possession/Use 0 event by 0 student
 - Fighting 1 events by 1 students
 - Insubordination 1 events by 1 students
 - Weapons 0 events by 0 students
 - Theft 0 event by 0 student
 - Vandalism 0 event by 0 student

We held our first semester brain bowl competition on Tuesday, November 25, 2025. We had great student involvement, and even though it was a team of seniors that one, we had competitive teams across all grade levels.

I am reviewing applications to replace Mr. Hosick, it will be a challenging position to fill. I am hoping to set up interviews in January.

The High School Band and Choir held their joint Christmas Concert on Monday Dec. 1st, I thought both did a great job.

We continue to work on Bison Days planning, as usual support from the community has been strong, but with several businesses closing or changing their offerings we are working hard to identify some different experiences.

McCook High School Clubs and Organizations Activity Report

Art

November

- There is an opportunity to help paint another community mural and the kids can help with it
- Start a christmas pottery project-hoping to make enough to give out to some teachers depending on how many kids show up to help out.

December

- Glazing the christmas pottery project
- Community mural got put on hold until the spring because of weather

Band

November

- Fall Showcase in Gym - 11/4 - 7:00PM
- NMEA Convention - 11/20-22 @ UNL

December

- Christmas Concert - 12/1 - 7:00PM
- Jazz Tour - 12/10 - All day
- Noel on Norris (?*) - 12/6

Bison eSports

November

- Started Playoffs 11/4
 - Competing for state finals on 11/21

- Competed at state 11/21
 - Marvel Rivals finished as runner-up
 - Rocket League placed third
 - Our one Super Smash Bros. Solos placed eighth

December

- Month of no activity until we begin practices again for our spring semester games in January

Choir

November

- Practicing for our Holiday Concert December 1st
- NMEA Convention November 20-22 at UNL
 - One student made it into this HIGHLY select choir!
- Planning to do some caroling in December

December

- Winter Concert on December 1st
- Plan to go caroling at different nursing homes

Class of 2026

- Senior hour is going to be partnering with MPCC to do a strengths assessment and interpretation program for two Wednesdays this month
- We turned in all necessary to Jostens for Graduation.

Class of 2027

- Class officer elections were held. Thank you, Mrs. Blume!
- Working Concessions on Sept 25th
- Class officers checked out locations for prom
- Officer meeting during lunch on November 6 with Mrs. Fisher to determine prom details.
- Officer meeting during lunch on December 9 to further plan prom.

Class of 2028

- Have worked one concession stand.
- Coming up with a couple fundraising ideas.
- Winners of Homecoming Hall Decorating! Great job kids!

Class of 2029

October

- Worked on Concessions

November

- We had a meeting with Class officers on November 18 to talk about the next Concession date and Fundraising.

Destination Imagination

November

-

December

-

FBLA

November

- 11/13/25 Meeting -
- 11/24 Thanksgiving Activity at the Elementary School

December

- 12/11 Meeting

FFA

November

-

December

-

Interact

November

- Brain bowl concessions
- Met to plan concessions and event/trip we're tentatively calling a "summit"

December

-

JAG

November

- 5th- NCTA -Curtis College visit (Ag trivia, Ag olympics, Campus tour, and lunch)
- Nov 6th- McCook Fire Dept- Tour and learn more about positions available
- Nov 12th- Mid-Plains North Platte- Campus tour and panel questions with students and staff
- Nov 13th- Officer McGinley speaking to several classes about opportunities at the station, including communication
- Nov 18th Titan machinery presenting to each class period about jobs available and games for kids to play, (Might have to reschedule due to ASVAB)
- Nov 20th- CCC-Hastings- Panel discussion and breaking into group based on interest tour and meeting with advisors.
- Nov 11th-Decorating Norris Park- Hanging Christmas lights

December

- Starting to plan our big Service learning project (Planning will take all of our time until break)
- Working on a Statewide JAG competition for the best chapter
- Titan machinery classroom visit
- Valmont Field Trip- Employer Engagement
- Planning Legislative Days for a visit to the capital in March

Math Club

November

- Met and decided on a food pantry drive for Christmas. Winning WIN period will win a pizza party the last day of the semester.
- Held Brain Bowl on the 25th. Congrats to the winners: 1st Place: Tate S., Gabe R., Jackson B. 2nd Place: Finn B., Oliver W., Bronson M. 3rd: Riley R., Abby R., Blake R.

December

- Will meet the 4th.
- Food Pantry drive on the last week of the semester. Winning WIN period wins a pizza party from Math Club on the 19th over WIN and lunch.

McCook Bison.TV

November

-

December

-

Mock Trial

November

- Tournament for the district is Wednesday the 12th. Team 1 won the district and qualified for state

December

- State Mock Trial Dec. 3-4

National Honor Society

November

- Monthly meeting: Electing officers

December

-

Newspaper

November

- Why News Matters? (Student-created project over 1 major historical event coverage, explaining how journalists have effected the events outcomes & why news itself matters.)
- Editorial staff has been established and the November pages have been assigned.
- Creating and distributing bi-weekly newsletter *The Potty Talk*.
- Writing articles for *The Stampede's* mid-November deadline.
- Distributed/Delivered the November Monthly Newsletter.
- Editorial staff has December page topics assigned.

December

- Printing Press Process Impact Discussion / Audience Impact
- Giving Day (December 2nd) News Break Research
- Continue creating and distributing bi-weekly newsletter *The Potty Talk*.
- Researching & writing articles for *The Stampede's* mid-December deadline.

NORE

November

- Sold and delivered over 900 Village Pie Maker Pies.

- Bake Sale during Brain Bowl
- Making Elf on the Shelf Kits and selling
- Donating unsold Yard Line funds (\$250) to 3 local charities.
- Sponsoring a JH dance on Nov. 21st

December

- Have 40+ Village Pie Maker Pies to sell for Christmas
- Working Concessions for Cattle Trail
- Set up for Hospital Christmas Party
- Help Chamber with Christmas on Norris

One-Act (Play Production):

November

-

December

-

Quiz Bowl

November

-

December

-

Special Olympics

November

-

December

-

Speech Team:

October

- Informational meeting the 7th
- Practice/check in the 28th 6:30-8

November

-

December

- Weekly practices start



Student Council:

November

- Boy's Powder Tuff Volleyball practices and game
- Seat Belt awareness Campaign

December

- Concessions for Cattle Trail
- Council Christmas Party
- Door Decorating Contest

Thespians:

November

-

December

-

Unified Bowling

November

- Had our first meet here at home- Scored Second place in the Quad Tournament!
- Next meet- November 8th at 9 AM in Lexington
- Upcoming meets:
 - November 10th at 4 PM in Kearney
 - November 15th at 1 PM in Grand Island
 - November 22 at 11 AM in North Platte
 - November 24 at 3 PM at Home

December

-

Yearbook.

November

- Deadline for fall yearbook pages has been met.
- Walsworth representative Chase Dippel visited and finalized details for our cover.

December

-

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



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

Board of Education Report – December 2025

State Accreditation Committee I will be in Lincoln this Thursday for a State Accreditation Committee meeting. I'm currently serving a three-year term, and it has been a valuable experience. This committee reviews, refines, and submits proposals and recommendations to the Nebraska State Board of Education for adoption, giving us a direct voice in shaping statewide expectations for schools.

DARE Graduation We held our DARE Graduation last week. Officer Luke McGuinley continues to do an outstanding job connecting with students and guiding them through the ten-lesson program. The celebration ended with cupcakes and a great sense of pride for the work the kids put in throughout the course.

Winter MAP Growth Testing Winter MAP Growth testing has been underway over the past two weeks. It's always rewarding to see the progress students make from fall to winter, and staff have enjoyed watching the academic growth that is already showing up in several areas.

Chess Club Participation Chess Club continues to be a huge hit this year. We currently have 50 students attending on Monday nights, which accounts for nearly one-quarter of our entire school. It's been exciting to see so many students eager to challenge themselves and build strategic thinking skills.

Focus Book Study Our staff has started a book study on *Focus* by Michael Schmoker. Michael is also scheduled to visit McCook on August 10th, which will be a tremendous opportunity for professional learning. We are reading and discussing three core chapters together and completing a jigsaw activity with the remaining sections of the book to build shared understanding across the staff.

PARKER ALBERS

EDUCATION

Bachelor of Science *(In progress)*

Wayne State College, Wayne NE

- Field Endorsement: Social Science Education (7-12)
- Supplemental Endorsement: English as a Second Language (K-12)
- Expected Graduation: December 2025
- Maintained GPA: 4.0

FIELD EXPERIENCE

South Sioux City High School

August 2024 – December 2024

Practicum Experience: South Sioux City (160 Hours) (Elementary and High School)

- Designed and delivered a series of engaging lesson plans on a range of topics.
- Collaborated with seasoned educators to observe and analyze diverse teaching strategies and classroom management techniques.
- Evaluated student progress and learning outcomes through the implementation of effective and personalized teaching methods.

Pierce Jr/Sr High School

March 2023 – April 2023

Observation Experience: Pierce, Nebraska (20 Hours) (High School)

- Observed teaching strategies in social science classrooms to enhance teaching practices.
- Gained firsthand experience working with diverse student groups.

Cedar Catholic Jr/Sr High School

January 2023 – May 2023

Teacher Aide: Hartington, Nebraska (1 Semester) (High School)

- Developed skills in coaching extracurricular activities, including managing coordination and facilitating student involvement.

OTHER EXPERIENCE

Menards

June 2024 – Present

Sales Team Member: Norfolk, Nebraska

- Delivering exceptional customer service with a cheerful outlook, maintaining a friendly demeanor even in challenging situations.

Prince Manufacturing Corporation

May 2022 – January 2024

Cylinder Assembly: Hartington, Nebraska

- Thrived in challenging environments outside of my comfort zone, contributing to personal and skill development.

COMMUNITY & CAMPUS INVOLVEMENT

- Wayne State College Women's Basketball, Wayne, NE
 - Scout Player, October 2023 – February 2024
 - Participated daily in team practices, helping to improve team preparation.
 - Support team development by providing competitive practice scenarios.
- Museum of Anthropology, Tour Guide, Wayne, NE
 - Tour Guide, August 2022 – December 2023
 - Lead engaging and informative tours for visitors.
 - Enhanced the visitor experience by answering questions.

AWARDS & HONORS

- Wayne State College Dean's List
 - Fall 2022, Spring 2023, Fall 2023, Spring 2024, Fall 2024
- Honor Societies
 - Phi Alpha Theta, Vice President/Treasurer
 - Phi Kappa Phi, Pi Gamma Mu, and Gamma Theta Upsilon Member
- Most Outstanding Student in Major Award
 - Wayne State College, Social Science Education, 2023-2024 School Year

ABOUT ME

Three sentences describing myself:

- I approach life with enthusiasm, always seeking to appreciate my experiences.
- I am committed to delivering high-quality results, going beyond meeting deadlines and exceeding expectations.
- I bring a unique perspective by combining different experiences and skills to solve problems.

Why do I want to be an educator?

- I want to be an educator because I am deeply committed to helping others succeed and grow. I believe in creating a supportive community of learners where every student feels valued and motivated to show up, even when the path is challenging. My goal is to inspire students not only to learn but to enjoy the process of learning, fostering an environment where curiosity and growth are encouraged, and every obstacle becomes an opportunity for improvement.

Three words describing my ideal mentor teacher:

- Unique
- Relatable
- Knowledgeable

What do I hope to gain from my clinical practice experience?

- I hope to gain valuable experience in building meaningful relationships with students throughout the school year, recognizing that trust and connection are essential to creating a positive learning environment. I also aim to develop the skills needed to adapt to the unique challenges that arise in the classroom, from varying student needs to unforeseen situations. Through this experience, I want to grow as an educator by learning how to effectively navigate these dynamics while maintaining a supportive and engaging atmosphere for all students.

COLLEGE PREPARATION & GRADES

Audit Report Dec 2, 2025

Notes for School Board Meeting

All in all the Financial Audit prepared by KSO Auditors was very positive. As you review the audit I believe you will find the staff at McCook Schools do an outstanding job of properly maintaining district funds. The Auditors job is to confirm our positive work and to provide guidance.

With the Audit packet you have two letters

First letter describes the auditor's responsibilities

In this letter the following

- Familiarity threat – member of team not part of the audit reviews
- No changes to significant accounting policies –
- No significant difficulties performing the audit
- All misstatements identified and corrected (coding)
- no matters relating to retention of KSO as auditors

The second outlines a deficiency concern.

- Deficiency - over internal control due to number office staff. Most districts in the state receive this.

Suggested changes

1. Within the Activities Fund, fourteen checks are outstanding on the bank

Reconciliation that are dated prior to 12/31/2024. We would recommend that these checks be Voided.

2. Within the General Fund, the School District reimbursed the YMCA for a shared scoreboard between the two organizations. The YMCA is the organization that purchased the scoreboard and was subject to sales tax. We recommend that in the future for any shared items, the School District originally purchase the item, and be reimbursed in order to be able to avoid paying sales tax.

FINANCIAL HIGHLIGHTS (Detailed Information Follows Later in this Discussion & Analysis)

- The district's total net position, as compared to the prior fiscal year, increased \$201,704.
- The district's General Fund net cash position increased \$470,630.
- The district's Depreciation Fund net cash position increased \$101,575.
- The district's Activities Fund net cash position increased by \$30,628.
- The district's Employee Benefits Fund net cash position decreased \$19,780.
- The district's Nutrition Fund net cash position increased \$42,436.
- The district's Bond Fund net cash position decreased \$353,395.
- The district's Special Building Fund net cash position decreased \$70,390.

11/25/2025

To: McCook Public Schools

NEBRASKA COMMUNITY FOUNDATION

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
11/21/25	11/21/2025	McCook Community Foundation Fund Fall 2025 Grant-Bison Days	\$4,000.00	\$0.00	\$4,000.00
11/21/25	11/21/2025	McCook Community Fdn Fund Fall 2025 Grant-Construction Class	\$3,300.00	\$0.00	\$3,300.00
Totals:			\$7,300.00	\$0.00	\$7,300.00



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NEBRASKA COMMUNITY FOUNDATION

P.O. BOX 83107
LINCOLN, NE 68501-3107
PH: (402) 323-7930

FIRST NATIONAL BANK OF OMAHA
ONE FIRST NATIONAL CENTER
OMAHA, NE 68102

27-1/1040

100474

CHECK DATE 11/25/2025
CHECK NO. 100474

Seven thousand three hundred and 00/100 Dollars

PAY

CHECK AMOUNT

\$ ** 7,300.00

TO THE ORDER OF

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

Jeff Gross
AUTHORIZED SIGNATURES



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