

Board of Education Regular Meeting
Red Willow School District #73-0017
McCook Public Schools
6:00 PM Monday, April 13, 2026
Junior High Conference Room
700 W 7th St
McCook, NE 69001

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

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

1. Call to Order
 - 1.1. Roll Call
 - 1.2. Recognition of Open Meeting Law
 - 1.3. Pledge of Allegiance
2. Public Participation, Presentations, and Reports
 - 2.1. Board accepts public comments
 - 2.2. Student Board Report
 - 2.3. Recognize Student Board Member — Quinn Taylor
 - 2.4. Presentations
3. Approve the consent agenda which includes the minutes and financials
 - 3.1. Approval of Expenditures/Payroll for March
4. Reports from Staff Members and Committees
5. Board and Administrative Comments
 - 5.1. Written Administrative Comments
 - 5.2. Superintendent's Report

School Improvement Team - Building Level Meetings

- Discussions with the Accreditation Office from NDE
 - Growth expectation coming for Improvement processes.
- Goal Performance Expectation:
 - Following the first year of implementation, the district will aim for approximately 2.5% annual growth in overall student proficiency on the NSCAS or ACT assessments, with a goal of reaching an estimated 10% total increase over time, recognizing that yearly progress may vary.
- Math Goal - Reading Goal
 - Discuss activities to be added to the district action plan at the building level.

5.3. Legislative Update

- We are quickly approaching the end to the legislative session.
- I will provide the latest on education-related bills at the board meeting. Many bills that have the potential to impact public education will be discussed on the floor over the next couple of days.

5.4. TeamMates Mentoring: Key Strengths Report (2024-2025)

- TeamMates Mentoring continues to demonstrate meaningful impact on students, schools, and communities. The following highlights represent the program’s strongest outcomes and attributes. Top 10 Positive Attributes:
 - Strong Academic Impact
 - 61% of mentees improved their grades, demonstrating measurable academic growth.
 - Significant Reduction in Behavioral Issues
 - 87% of mentees had fewer disciplinary referrals, indicating improved student behavior and decision-making.
 - Improved Student Attendance
 - 71% of mentees had fewer unexcused absences, reflecting increased engagement and school connection.
 - Exceptional Graduation Success
 - 96% graduation rate among actively matched seniors, far exceeding many typical benchmarks.
 - Post-Secondary Readiness
 - 77% of graduates reported having a post-secondary plan, including college, military, or workforce pathways.
 - Long-Lasting Mentoring Relationships
 - Average match length is 29.4 months, nearly double the national average of 16 months—highlighting program stability and relationship strength.
 - High Levels of Student Trust and Connection
 - 96% of mentees report trusting their mentor
 - 96% feel their mentor cares about them
 - Positive Student Identity and Engagement
 - 94% of mentees are proud to be in TeamMates
 - 81% report increased engagement in school and/or community
 - Increased Hope and Future Orientation
 - 81% of mentees feel more hopeful about their future, a key long-term success indicator.
 - Strong Mentor Satisfaction and Impact
 - 82% of mentors rate the relationship as Excellent or Very Good
 - 92% leave sessions in a better mood
 - 85% return to work/home more engaged
- This demonstrates that the program positively impacts not just students, but also adult participants.

5.5. NDE’s Lesser Known Accelerated Student Achievement Goals:

- 80% of 8th grade students will be proficient in mathematics on NSCAS by 2030.
- 71% of 11th grade students will be proficient in mathematics and 73% proficient in ELA on the ACT by 2030.

5.7. Monthly Business Manager Board of Education Report
March 2026 for April 2026 Board Meeting

Monthly Lunch #'s = 13,713 meals served

Financial #'s = After 58% of fiscal year = General Fund YTD Revenue is 61% YTD
Expense is 59%
All Funds YTD Revenue is 60%, YTD Expenses is 59%

Facilities - Updates

- The repairs have been made @ Weiland Field to the SE Grandstands
- Work in the junior high gym has begun.
 - Removal of old bleachers
 - Basketball goal and support repair
 - Gum floor sanding and repaint/seal

5.8. Projects In Progress

- Junior High HVAC Front End:
 - Installation of the new Honeywell front-end system for air handlers is complete.
 - Need new coils valves for each classroom to complete the system

5.9. Upcoming Projects & Infrastructure

- Elementary School: Scheduled 1st grade classroom update for May.
- Roofing Projects:
 - Junior High:
 - Central: New gutter system
- Senior High Steps: Replacement of steps by Science rooms
- JH "Mid Building" drinking fountains.

5.10. Summer Improvements

- Junior High Gym : Discussion of bleachers (bid approved previously), floor (Jim Pratt), wall mats (ordered), and painting (primetime Painting).
- Central Gym : Wall mats (ordered) and painting (Primetime Painting).
- Senior High Main Hallway: Renovations including drywall, ceiling grid/tile, carpet/base, lighting , and paint/Tape/Mud.

5.11.

5.12. Current Financial Projects

5.13. Approve Independent auditor contract in new business.

5.14.

5.15. Federal/state Reports filed in March:

5.16. None

5.17.

5.18. Board Comments

6. New Business

6.1. Accept Resignations

6.2. Accept the resignation of Carrie Goltl, McCook Junior High 6-8 Phys
Ed/Health/Dean of Students

6.3. Accept the resignation of Kali Curl, McCook Elementary Kindergarten Teacher

- 6.4. Approve contract for Reace Anderson, 5-12 Band Teacher
 - 6.5. Accept contract for Baylee Brownawell, McCook Junior High 6-8 Physical Education Teacher
 - 6.6. Accept Contract for Shaelin Stiver, K-8 Special Education Teacher
 - 6.7. Accept contract for Andrew Mantzaris-Senior High PE/Health/Weights Teacher
 - 6.8. Accept the contract for Kaylee Eckert, McCook Elementary Kindergarten Teacher
 - 6.9. Approve the sale of district surplus
 - 6.10. Accept \$5,000.00 donation from Parker Hannifin
 - 6.11. Approve McCook High School FFA chapter out of State National FFA Convention—October 20-24 2026
7. Positive Comments
 8. Adjournment
 9. Items for Review

Mccook Public Schools

Revenues for Mar 2026 for Apr 2026 Board Meeting

[Fund] 01 - General Fund

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1-01100-00-000-000	Local Property Taxes	(\$106,237.56)	(\$9,613,475.00)	(\$3,888,644.11)	(\$5,724,830.89)	40.44
01-1-01115-00-000-000	Carline Taxes	\$0.00	(\$4,000.00)	(\$414.67)	(\$3,585.33)	10.36
01-1-01120-00-000-000	Public Power Dist. Sales Tax	\$0.00	(\$295,000.00)	(\$4,534.70)	(\$290,465.30)	1.53
01-1-01125-00-000-000	Motor Vehicle Taxes	(\$75,780.48)	(\$780,000.00)	(\$559,843.23)	(\$220,156.77)	71.77
01-1-01323-00-000-000	Tuition - District - Sped	\$0.00	(\$13,000.00)	(\$3,250.00)	(\$9,750.00)	25.00
01-1-01510-00-000-000	Interest	(\$9,511.50)	(\$71,393.00)	(\$56,449.82)	(\$14,943.18)	79.06
01-1-01911-00-000-000	Local License Fees	\$0.00	(\$7,000.00)	(\$1,855.00)	(\$5,145.00)	26.50
01-1-01921-00-000-000	Police Court Fines	(\$150.00)	(\$7,000.00)	(\$1,150.00)	(\$5,850.00)	16.42
01-1-02110-00-000-000	County Fines & License Fees	(\$4,380.67)	(\$50,000.00)	(\$37,022.71)	(\$12,977.29)	74.04
01-1-03110-00-000-000	State Aid	(\$555,027.87)	(\$5,414,380.00)	(\$3,296,567.74)	(\$2,117,812.26)	60.88
01-1-03120-00-000-000	Sped School Age	(\$371,333.00)	(\$2,500,000.00)	(\$2,010,189.00)	(\$489,811.00)	80.40
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	(\$56,241.30)	(\$270,000.00)	(\$56,241.30)	(\$213,758.70)	20.83
01-1-03131-00-000-000	Property Tax Credit	(\$75,969.14)	\$0.00	(\$1,597,426.33)	\$1,597,426.33	0.00
01-1-03180-00-000-000	Pro Rate Motor Vehicle	\$0.00	(\$30,000.00)	(\$9,779.77)	(\$20,220.23)	32.59
01-1-03400-00-000-000	State Apportionment	\$0.00	(\$380,000.00)	(\$421,876.68)	\$41,876.68	111.02
01-1-03512-00-000-000	Distance Educ. Incentive Payments	\$0.00	(\$1,700.00)	(\$2,000.00)	\$300.00	117.64
01-1-03535-00-000-000	High Ability Learner Payments	\$0.00	(\$12,000.00)	(\$9,080.00)	(\$2,920.00)	75.66
01-1-03990-00-000-000	Other State Receipts	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-1-04505-00-000-000	Title I Current Fiscal Year	\$0.00	(\$255,000.00)	(\$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
01-1-04525-00-000-000	Federal Carl Perkins	\$0.00	\$0.00	(\$15,903.55)	\$15,903.55	0.00
01-1-04530-00-000-000	Categorical Grants	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
01-1-04708-00-000-000	Medicaid In Public Schools	\$0.00	(\$105,000.00)	(\$50,399.22)	(\$54,600.78)	47.99
01-1-04709-00-000-000	Medicaid Administrative Activity	(\$1,406.60)	(\$25,000.00)	(\$7,209.00)	(\$17,791.00)	28.83
01-1-04969-00-000-000	Title IV (new)	\$0.00	\$0.00	(\$18,625.00)	\$18,625.00	0.00
01-1-05301-00-000-000	Insurance Adjustments	(\$2,149.99)	\$0.00	(\$10,839.70)	\$10,839.70	0.00
Subtotal of Element: Revenue		(\$1,258,188.11)	(\$20,378,648.00)	(\$12,450,215.53)	(\$7,928,432.47)	61.09%

[Fund] 02 - Depreciation Fund

02-1-01510-00-000-000	Interest	(\$1,756.87)	(\$1,500.00)	(\$13,580.94)	\$12,080.94	905.39
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	(\$2,528.11)	\$0.00	(\$10,022.60)	\$10,022.60	0.00
Subtotal of Element: Revenue		(\$4,284.98)	(\$401,500.00)	(\$23,603.54)	(\$377,896.46)	5.88%

[Fund] 03 - Employee Benefit

Account Code	Description	Actual (Date)	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
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03-1-01510-00-000-000	Interest - Unemployment	(\$215.20)	(\$250.00)	(\$1,432.04)	\$1,182.04	572.81
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		(\$215.20)	(\$5,250.00)	(\$1,432.04)	(\$3,817.96)	27.28%
[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	(\$574.83)	(\$100.00)	(\$3,637.08)	\$3,537.08	3,637.08
06-1-01611-00-000-000	School Lunch Program	(\$27,543.00)	(\$310,000.00)	(\$221,863.85)	(\$88,136.15)	71.56
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	(\$35,010.11)	\$0.00	(\$221,605.45)	\$221,605.45	0.00
06-1-05690-00-000-000	Other Non-revenue Receipts	(\$92.12)	\$0.00	(\$243.18)	\$243.18	0.00
Subtotal of Element: Revenue		(\$63,220.06)	(\$630,100.00)	(\$447,349.56)	(\$182,750.44)	71.00%
[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	(\$10.58)	\$0.00	(\$462.45)	\$462.45	0.00
07-1-01510-00-000-000	Interest	(\$781.68)	\$0.00	(\$5,119.03)	\$5,119.03	0.00
Subtotal of Element: Revenue		(\$792.26)	\$0.00	(\$5,581.48)	\$5,581.48	
[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	(\$3.67)	\$0.00	(\$1,872.95)	\$1,872.95	0.00
08-1-01510-00-000-000	Interest	(\$689.13)	\$0.00	(\$7,467.15)	\$7,467.15	0.00
Subtotal of Element: Revenue		(\$692.80)	\$0.00	(\$9,340.10)	\$9,340.10	
Grand Total		(\$1,327,393.41)	(\$21,415,498.00)	(\$12,937,522.25)	(\$8,477,975.75)	60.41%

McCook Public Schools

Expenditures for Mar 2026 for Apr 2026 Board Meeting

Function - General Fund	Actuals (Selected)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Regular Instruction	\$601,153.87	\$7,504,117.37	\$4,256,588.00	\$3,197,292.96	56.72
01150 - Limited English Proficiency Programs	\$13,227.95	\$83,441.86	\$89,778.33	(\$6,336.47)	107.59
01160 - Poverty Programs	\$134,138.48	\$1,628,562.12	\$933,713.91	\$694,848.21	57.33
01190 - Early Childhood Educational Programs	\$36.00	\$2,500.00	\$1,028.81	\$1,471.19	41.15
01200 - Special Education Instructional Programs -	\$280,693.07	\$2,833,139.99	\$1,814,798.24	\$1,017,774.78	64.06
01291 - Special Education Instructional Programs -	\$0.00	\$154,708.80	\$307.26	\$154,401.54	0.20
01295 - Special Education Instructional Programs -	\$99.17	\$2,188.66	\$740.40	\$1,448.26	33.83
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	\$16,102.99	\$238,664.24	\$121,773.92	\$116,767.04	51.02
02130 - Health Services	\$9,801.94	\$5,100.00	\$12,533.16	(\$9,483.15)	245.75
02131 - SPED Health Services	\$5,837.58	\$63,170.42	\$40,147.33	\$23,023.09	63.55
02141 - Psychological Services - SPED - School	\$16,654.76	\$158,567.07	\$103,916.61	\$32,651.49	65.53
02151 - Speech Pathology and Audiology Services -	\$24,061.93	\$217,463.09	\$148,185.84	\$49,343.07	68.14
02152 - Speech Pathology and Audiology Services -	\$95.56	\$2,950.00	\$472.51	\$2,477.49	16.02
02153 - Speech Pathology and Audiology Services -	\$31.50	\$1,000.00	\$94.50	\$905.50	9.45
02161 - Occupational Therapy-Related Services -	\$8,712.14	\$113,567.79	\$75,410.54	\$38,157.25	66.40
02171 - Physical Therapy-Related Services - SPED -	\$1,408.05		\$11,373.75	(\$11,373.75)	
02173 - Physical Therapy-Related Services - SPED -	\$0.00		\$101.25	(\$101.25)	
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	\$119,576.64	(\$19,576.64)	119.58
02213 - Instructional Staff Training	\$0.00	\$6,500.00	\$3,076.00	\$3,424.00	47.32
02220 - Library-Media Services	\$33,811.60	\$436,523.40	\$254,562.65	\$180,452.88	58.32
02230 - Instruction Related Technology	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$2,651.68	\$211,500.00	\$39,853.43	\$171,646.57	18.84
02320 - Executive Administration	\$22,155.91	\$296,405.65	\$174,949.74	\$121,455.91	59.02
02330 - District Legal Services	\$0.00	\$20,000.00	\$5,714.00	\$14,286.00	28.57
02410 - Office of the Principal	\$97,745.72	\$1,216,581.54	\$730,119.18	\$478,999.68	60.01
02490 - Activity Director	\$4,493.74	\$145,195.09	\$83,613.89	\$61,581.20	57.59
02510 - Fiscal Services	\$43,628.41	\$757,506.36	\$306,247.87	\$450,320.20	40.43
02530 - PRINTING, PUBLISHING, &	\$0.00		\$673.24	(\$673.24)	
02580 - Administrative Technology Service	\$66,535.48	\$460,735.53	\$250,736.36	\$209,999.17	54.42
02610 - Operation of Buildings	\$74,102.99	\$850,604.33	\$848,450.65	\$2,153.68	99.75
02620 - Maintenance of Buildings	\$98,242.35	\$912,211.84	\$535,333.29	\$375,755.29	58.69
02650 - Vehicle Operation and Maintenance (Other	\$668.87	\$21,500.00	\$5,492.27	\$16,007.73	25.55
02660 - Security	\$0.00	\$46,000.00	\$9,280.30	\$36,719.70	20.17
02670 - Safety	\$145.00		\$1,015.00	(\$1,740.00)	
02710 - Vehicle Operation - Regular Education	\$28,918.29	\$294,050.40	\$252,784.49	\$40,993.98	85.97
02712 - Vehicle Operation - School Age SPED	\$5,263.23	\$84,910.42	\$178,130.09	(\$93,219.67)	209.79
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$15,900.00	\$0.00	\$15,900.00	0.00
02730 - Vehicle Servicing and Maintenance -	\$7,372.68	\$95,578.77	\$62,230.98	\$33,347.79	65.11
03512 - Distance Education	\$7,501.18		\$132,472.38	(\$180,645.98)	
03535 - High Ability Learners	\$1,205.74	\$23,018.00	\$8,342.36	\$13,332.72	36.24
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	\$19,468.01	\$240,122.24	\$137,129.91	\$102,992.33	57.11
06310 - Federal Services - Title II Part A ESSA	\$3,296.77	\$117,600.00	\$24,331.09	\$93,268.91	20.69
06406 - Federal Services - IDEA Preschool (619)	\$2,371.35	\$18,314.24	\$16,331.18	\$1,983.06	89.17
06408 - Part B 611 Base EP	\$30,831.77	\$354,907.85	\$216,123.28	\$138,784.57	60.90
06412 - Federal Services - IDEA Part B	\$2,750.26	\$33,246.93	\$19,251.71	\$13,995.22	57.91
06690 - Federal Services - Other Federal Non-	\$0.00	\$6,294.00	\$0.00	\$6,294.00	0.00
06700 - Federal Services - Federal Vocational and	\$0.00	\$2,000.00	\$15,903.55	(\$13,903.55)	795.18
06967 - FEDERAL SERVICES - TITLE IV, PART A	\$0.00	\$18,500.00	\$0.00	\$18,500.00	0.00
08000 - Transfers (Outgoing)	\$0.00	\$500,000.00	\$50,000.00	\$450,000.00	10.00
01 - General Fund	\$1,665,216.02	\$20,378,648.00	\$12,092,689.89	\$8,129,502.76	59.34%

Function - Depreciation Fund	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02900 - OTHER SUPPORT SERVICES	\$20,210.00	\$1,020,000.00	\$345,119.82	\$670,230.18	33.84
02 - Depreciation Fund	\$20,210.00	\$1,020,000.00	\$345,119.82	\$670,230.18	33.84%

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	\$859.89	\$630,100.00	\$397,763.93	\$232,336.07	63.13
06 - School Nutrition Fund	\$859.89	\$630,100.00	\$397,763.93	\$232,336.07	63.13%

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

Function Special Building	Actuals (Selected	Adopted Budget	Actuals (YTD)	Available	% of Budget
02515 - Building and Sites	\$0.00	\$1,180,000.00	\$0.00	\$1,180,000.00	0.00
04300 - ARCHITECTURE & ENGINEERING	\$0.00		\$7,584.84	(\$7,584.84)	
04700 - Building Improvements	\$4,920.90		\$820,477.01	(\$820,477.01)	
05000 - Debt Service	\$3,007.54	\$55,000.00	\$21,052.78	\$18,909.52	38.28
08 - Special Building Fund	\$7,928.44	\$1,235,000.00	\$849,114.63	\$370,847.67	68.75%

Grand Total	\$1,694,214.35	\$23,339,208.00	\$13,755,098.27	\$9,407,966.68	59%
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McCook Public Schools

Cash Summary Report Mar 2026 for Apr 2026 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$5,534,792.01	\$1,258,188.11	(\$1,665,216.02)	\$5,127,764.10
02	Depreciation Fund	\$1,004,437.22	\$4,284.98	(\$20,210.00)	\$988,512.20
03	Employee Benefit Fund	\$122,728.43	\$215.20	\$0.00	\$122,943.63
05	Activity Fund	\$519,898.58	\$29,083.34	(\$46,474.02)	\$502,507.90
06	School Nutrition Fund	\$384,911.92	\$63,220.06	(\$859.89)	\$447,272.09
07	Bond Fund	\$407,274.65	\$792.26	\$0.00	\$408,066.91
08	Special Building Fund	\$395,177.67	\$692.80	(\$7,928.44)	\$387,942.03
Sub Total		\$8,369,220.48	\$1,356,476.75	(\$1,740,688.37)	\$7,985,008.86

Cash Summary Report Mar 2025 for Apr 2025 Board Meeting (Last year)

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$5,870,647.03	\$1,392,809.12	(\$1,626,278.86)	\$5,637,177.29
02	Depreciation Fund	\$993,571.10	\$3,005.44	(\$22,852.25)	\$973,724.29
03	Employee Benefit Fund	\$142,688.28	\$239.37	\$0.00	\$142,927.65
05	Activity Fund	\$428,985.32	\$53,874.40	(\$70,583.16)	\$400,723.56
06	School Nutrition Fund	\$382,322.29	\$52,546.59	(\$56,591.63)	\$378,277.25
07	Bond Fund	\$653,993.51	\$2,392.68	\$0.00	\$656,386.19
08	Special Building Fund	\$1,304,578.94	\$2,878.19	(\$3,007.54)	\$1,304,449.59
Sub Total		\$9,776,786.47	\$1,507,745.79	(\$1,779,313.44)	\$9,493,665.82

McCook Public Schools

Voucher by Vendor Report

US BANK MAR 26

Cycle: FY 25-26; Voucher: MAR 1 25/26,MAR 2 25/26,MAR 3 25/26,MAR 4 25/26; Vendor: US Bank; Warrant Status: Non-Void; Created On: 4/2/2026 10:42:42 AM

Voucher Number	Vendor	Amount						
MAR 2 25/26	US Bank	\$3,602.99						
Invoice	Payment Vendor	PO Number	Invoice Date	Warrant Number	Item No.	Item Description	Account Code	Amount
FLOCBULARY26	US Bank	26-2016	01/28/2026	58147	1	Flocabulary 12 Month Subscription (3rd Grade) Autorenew	01-2-01100-00-643-1-003-60	\$138.00
GIMKSF	US Bank	26-1978	01/30/2026	58147	1	GimKit for English MJH	01-2-01100-09-610-2-002-20	\$59.88
WeWillWrite26	US Bank	26-2060	01/30/2026	58147	1	We Will Write subscription	01-2-01100-09-643-2-002-20	\$60.00
Stage Partners 26	US Bank	26-2104	02/10/2026	58147	1	Scripts for "The Cosplay"	01-2-01100-29-610-2-001-15	\$84.00
Stage Partners 26	US Bank	26-2104	02/10/2026	58147	2	Royalties for "The Cosplay"	01-2-01100-29-810-2-001-15	\$35.00
AWX*Alchemy	US Bank	26-2161	02/25/2026	58147	1	Performance Fee "School of Rock"	01-2-01100-29-810-2-001-15	\$225.00
AWX*Alchemy	US Bank	26-2161	02/25/2026	58147	2	Rental Fee "School of Rock"	01-2-01100-29-810-2-001-15	\$445.00
AWX*Alchemy	US Bank	26-2161	02/25/2026	58147	3	Audio Tracks "School of Rock"	01-2-01100-29-810-2-001-15	\$25.00
AWX*Alchemy	US Bank	26-2161	02/25/2026	58147	4	Rental (Material Fee)	01-2-01100-29-810-2-001-15	\$55.00
AWX*Alchemy	US Bank	26-2161	02/25/2026	58147	5	Shipping	01-2-01100-29-810-2-001-15	\$125.00
JSeeds	US Bank	26-2097	02/09/2026	58147	1	Seeds for floriculture students to be able to make different types of baskets and learn the care for different flowers	01-2-01100-32-610-2-001-15	\$51.10
JSeeds	US Bank	26-2097	02/09/2026	58147	2	Shipping	01-2-01100-32-610-2-001-15	\$14.50
Gallup 26	US Bank	26-2096	02/09/2026	58147	1	Clifton strengths assessment for students to learn their top 5 strengths and how to use them within the real world.	01-2-01100-32-610-2-001-15	\$374.85
lesspixCH	US Bank	26-2080	02/06/2026	58147	1	Lesson Pix Renewal 36/year Used by all of SPED	01-2-01190-00-610-1-003-70	\$36.00
QUIZlet JP	US Bank	26-2062	02/01/2026	58147	1	Quizlet subscription	01-2-01200-45-643-2-001-70	\$35.99
READWTLC	US Bank	26-2079	02/05/2026	58147	1	Lively Letters Basic Set from Reading with TLC	01-2-02151-00-610-1-003-70	\$252.99
READWTLC	US Bank	26-2079	02/05/2026	58147	2	Shipping	01-2-02151-00-610-1-003-70	\$26.95
Casey/Total gas	US Bank	26-2256	02/18/2026	58147	1	gas for South Dakota State Hiring Fair	01-2-02310-00-333-0-000-11	\$60.92
Qulity Logo 26	US Bank	26-2077	02/05/2026	58147	1	Bags, clips, pens and badge holders for hiring fairs	01-2-02310-00-610-0-000-11	\$1,759.06
HILTON-O	US Bank		11/21/2026	58147	1	NASB State Conf Hotel reimbursement	01-2-02320-00-580-0-000-10	(\$589.62)
Venngage26	US Bank	26-2259	02/11/2026	58147	1	Venngage Subscription	01-2-02320-00-643-0-000-10	\$288.00
HILTON-O	US Bank		11/21/2026	58147	1	NASB State Conf Hotel reimbursement	01-2-02510-00-580-0-000-11	(\$589.62)
OWHJAN26	US Bank	26-1244	01/28/2026	58147	1	Omaha World Harold Subscription	01-2-02510-00-610-0-000-11	\$29.99
OPENAJG	US Bank	26-2033	01/27/2026	58147	1	Open AI Business Subscription	01-2-02510-00-643-0-000-11	\$600.00
Grand Total								\$3,602.99

MARCH 2026 EFT CHECKS

General Fund

AFLAC	\$6,914.32	LegalShield	\$133.60
Colonial Life	\$996.95	NE Dept of Revenue - State Taxes	\$27,513.29
Direct Deposit	\$722,996.65	Nebr. School Retirement System	\$151,242.33
Federal Taxes/FICA/Medicare	\$213,991.42	Retirement Plan Consultants (403b)	\$4,007.39
Horace Mann Insurance Co	\$412.79	HSA Deposits	\$16,772.58

CHECKS BY DATE BOARD REPORT

MARCH 2026

Depreciation Fund

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
3/17/2026	BSN SPORTS	\$20,210.00			

CHECKS BY DATE BOARD REPORT

MARCH 2026

Special Building Fund

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
3/5/2026	MNB Bank	\$3,007.54	3/31/2026	Big D Metalworks	\$4,920.90

CHECKS BY DATE BOARD REPORT

MARCH 2026

Nutrition Fund

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
3/5/2026	McCook Public Schools	\$102.86	3/17/2026	Parde Electric	\$757.03

McCook Public Schools

Receipts Report

MARCH 2026

Customer Name 10 - MPS					
Batch No.	Receipt No.	Method	Date	Description	Amount
4884	00001	Check	3/18/2026	Postage	\$102.86
4892	00001	Check	3/18/2026	Transportation Reimbursable	\$2,528.11
Sub Total					\$2,630.97
Customer Name 11 - ESU15					
Batch No.	Receipt No.	Method	Date	Description	Amount
4885	00001	Check	3/18/2026	Hanson Insurance	\$937.54
Sub Total					\$937.54
Customer Name 12 - State of NE					
Batch No.	Receipt No.	Method	Date	Description	Amount
4876	00001	Direct Deposit	3/18/2026	Sped SA FFR	\$371,333.00
4893	00001	Direct Deposit	3/24/2026	Lunch Reimbursement	\$0.10
4887	00001	Direct Deposit	3/24/2026	Lunch Reimbursement	\$35,010.01
4888	00001	Direct Deposit	3/30/2026	State Aid	\$555,027.87
4889	00001	Direct Deposit	3/30/2026	Medicaid Administration	\$1,406.60
Sub Total					\$962,777.58
Customer Name 13 - Other					
Batch No.	Receipt No.	Method	Date	Description	Amount
4890	00001	Credit Card	3/31/2026	sale of meals	\$16,575.55
4890	00002	Credit Card	3/31/2026	sale of meals	\$92.12
4891	00001	Cash	3/31/2026	sale of meals	\$10,967.45
4886	00001	Check	3/18/2026	Employee Insurance Reimbursement - other districts	\$1,200.84
4883	00001	Check	3/18/2026	Insurance Adjustments	\$2,149.99
Sub Total					\$30,985.95
Customer Name 14 - Frontier County					
Batch No.	Receipt No.	Method	Date	Description	Amount
4880	00001	Direct Deposit	3/18/2026	Property Tax	\$1,352.96
4880	00002	Direct Deposit	3/18/2026	Motor Vehicle Taxes	\$579.55
4880	00003	Direct Deposit	3/18/2026	Homestead Exemption	\$205.99
4880	00004	Direct Deposit	3/18/2026	Property Tax Credit-Relief	\$75,245.92
Sub Total					\$77,384.42
Customer Name 2 - Hayes Co					
Batch No.	Receipt No.	Method	Date	Description	Amount
4882	00001	Check	3/18/2026	Property Tax Credit-Relief	\$723.22
Sub Total					\$723.22
Customer Name 3 - Hitchcock Co					
Batch No.	Receipt No.	Method	Date	Description	Amount
4881	00001	Check	3/18/2026	Property Tax	\$1,967.97
4881	00002	Check	3/18/2026	Motor Vehicle Taxes	\$849.07
Sub Total					\$2,817.04
Customer Name 5 - Red Willow Co					
Batch No.	Receipt No.	Method	Date	Description	Amount
4877	00001	Direct Deposit	3/18/2026	Property Tax	\$102,916.63
4877	00002	Direct Deposit	3/18/2026	Motor Vehicle Taxes	\$74,351.86
4877	00003	Direct Deposit	3/18/2026	Police court fines	\$150.00
4877	00004	Direct Deposit	3/18/2026	County Fines License fees	\$4,380.67
4877	00005	Direct Deposit	3/18/2026	Homestead Exemption	\$56,035.31
4878	00001	Direct Deposit	3/18/2026	Property Tax	\$10.58
4879	00001	Direct Deposit	3/18/2026	Property Tax	\$3.67
Sub Total					\$237,848.72

Adjustment Detail

Detail report. Sorted by Group ID.
From 03/01/2026 to 03/31/2026.

Group	Group Description					
Activity ID	Activity Name	Site ID	Adj. Date	Description		Amount
B	Organizations					
195-2003	Girls Golf	MPS	03/24/2026	Concession payment to Club Accounts		\$ 712.90
210-2010	FFA	MPS	03/24/2026	Concession payment to Club Accounts		\$ 475.27
210-2010	FFA	MPS	03/24/2026	Concession payment to Club Accounts		\$ 158.42
215-2015	High School Annual	MPS	03/24/2026	Concession payment to Club Accounts		\$ 554.48
222-2022	Student Council	MPS	03/24/2026	Concession payment to Club Accounts		\$ 712.90
223-2023	Senior High	MPS	03/17/2026	Spring is buying Winter Concessions product		\$ 0.00
223-2023	Senior High	MPS	03/24/2026	Concession payment to Club Accounts		-\$ 4,752.67
223-2023	Senior High	MPS	03/24/2026	Concession payment to Club Accounts		-\$ 2,613.98
223-2023	Senior High	MPS	03/24/2026	Concession payment to Club Accounts		-\$ 1,112.27
224-2024	Industrial Arts	MPS	03/04/2026	Doghouse		\$ 216.18
230-2030	Math Club	MPS	03/24/2026	Concession payment to Club Accounts		\$ 158.42
231-2031	National Honor	MPS	03/24/2026	Concession payment to Club Accounts		\$ 1,267.38
249-2049	BISON DAYS	MPS	03/04/2026	Doghouse		-\$ 216.18
249-2049	BISON DAYS	MPS	03/24/2026	Concession payment to Club Accounts		\$ 396.06
250-2050	Thespians	MPS	03/24/2026	Concession payment to Club Accounts		\$ 316.84
270-2070	MOCK TRIAL	MPS	03/24/2026	Concession payment to Club Accounts		\$ 677.86
273-2073	NORE	MPS	03/24/2026	Concession payment to Club Accounts		\$ 712.90
273-2073	NORE	MPS	03/24/2026	Concession payment to Club Accounts		\$ 554.48
Group B Totals:						-\$ 1,781.01
C	Classes					
389-3089	Class of 2027	MPS	03/24/2026	Concession payment to Club Accounts		\$ 396.06
391-3091	Class of 2029	MPS	03/24/2026	Concession payment to Club Accounts		\$ 554.48
Group C Totals:						\$ 950.54
E	Schools					
531-5031	Senior High Activity	MPS	03/24/2026	Concession payment to Club Accounts		\$ 396.06
541-5041	Central Elementary	MPS	03/24/2026	Concession payment to Club Accounts		\$ 434.41
Group E Totals:						\$ 830.47
Report Totals :						\$ 0.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
MPS McCook Public Schools									
03312026	03/31/2026		0000004427		Bank Interest	Bank Interest			
947-9047	Bank Interest						892.34	0.00	892.34
							Total For 03312026:		892.34
7375	03/30/2026		0000004419		Girls Track Fundraising-	Girls Track Fundraising-Marvin			
195-2001	Girls Track Fund raising						65.00	0.00	65.00
							Total For 7375:		65.00
7389	03/03/2026		0000004342		science trip-Truman	science trip-Truman Hancock			
951-9051	Science Trip						400.00	0.00	400.00
							Total For 7389:		400.00
7390	03/03/2026		0000004343		science trip-Caleb Felker	science trip-Caleb Felker			
951-9051	Science Trip						400.00	0.00	400.00
							Total For 7390:		400.00
7392	03/03/2026		0000004341		Science trip-Drake	Science trip-Drake Duckworth			
951-9051	Science Trip						400.00	0.00	400.00
							Total For 7392:		400.00
7393	03/03/2026		0000004344		science trip-Fatima	science trip-Fatima Rodriguez-			
951-9051	Science Trip						400.00	0.00	400.00
							Total For 7393:		400.00
7394	03/10/2026		0000004346		United Way Subbing	United Way Subbing			
938-9038	Revolving Account						470.97	0.00	470.97
							Total For 7394:		470.97
7395	03/10/2026		0000004347		2026 Washington Trip-	2026 Washington Trip- Molly			
938-9038	Revolving Account						945.97	0.00	945.97
							Total For 7395:		945.97
7396	03/10/2026		0000004348		unprepared iron	unprepared iron			
938-9038	Revolving Account						121.20	0.00	121.20
							Total For 7396:		121.20
7397	03/10/2026		0000004349		unprepared iron	unprepared iron			
938-9038	Revolving Account						175.20	0.00	175.20
							Total For 7397:		175.20
7398	03/13/2026		0000004367		Honors Biology trip-T.	Honors Biology trip-T. Wiemers/F.			
531-5031	Senior High Activity						200.00	0.00	200.00
							Total For 7398:		200.00
7399	03/13/2026		0000004366		Girls Track team Donation	Girls Track team Donation			
195-2001	Girls Track Fund raising						25.00	0.00	25.00
							Total For 7399:		25.00
7521	03/10/2026		0000004345		science trip- Jenna Degnan	science trip- Jenna Degnan			
951-9051	Science Trip						525.00	0.00	525.00
							Total For 7521:		525.00
7522	03/10/2026		0000004350		Boys Golf-popcorn	Boys Golf-popcorn			
195-2002	Boys Golf Fundraising						285.00	0.00	285.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Tax Amount		
						Total For 7522:			285.00
7523	03/10/2026		0000004351		Graduation-McCook Elem	Graduation-McCook Elem			
939-9039	Facility Use						75.00	0.00	75.00
						Total For 7523:			75.00
7524	03/13/2026		0000004365		Boys Golf-popcorn	Boys Golf-popcorn			
195-2002	Boys Golf Fundraising						285.00	0.00	285.00
						Total For 7524:			285.00
7541	03/11/2026		0000004358		NORE-Bake Sales/Hannah	NORE-Bake Sales/Hannah			
273-2073	NORE						100.00	0.00	100.00
						Total For 7541:			100.00
7542	03/11/2026		0000004359		NORE-Bake Sales/Hailey	NORE-Bake Sales/Hailey Smalley			
273-2073	NORE						24.00	0.00	24.00
						Total For 7542:			24.00
7543	03/11/2026		0000004356		NORE-Candy Sales	NORE-Candy Sales			
273-2073	NORE						176.00	0.00	176.00
						Total For 7543:			176.00
7544	03/11/2026		0000004353		Concession-seed money	Concession-seed money			
223-2023	Senior High Concessions						900.00	0.00	900.00
						Total For 7544:			900.00
7545	03/16/2026		0000004372		NORE-Bake Sales/Wyatt	NORE-Bake Sales/Wyatt Benes			
273-2073	NORE						27.00	0.00	27.00
						Total For 7545:			27.00
7546	03/16/2026		0000004377		NORE-Candy Sales	NORE-Candy Sales			
273-2073	NORE						100.00	0.00	100.00
						Total For 7546:			100.00
7547	03/17/2026		0000004385		J. Johnson-VB	J. Johnson-VB			
939-9039	Facility Use						90.00	0.00	90.00
						Total For 7547:			90.00
7548	03/17/2026		0000004384		Lost Lock	Lost Lock			
110-2000	Football Equipment						12.00	0.00	12.00
						Total For 7548:			12.00
7549	03/17/2026		0000004383		FFA Labor Auction-	FFA Labor Auction-			
210-2010	FFA						720.00	0.00	720.00
						Total For 7549:			720.00
7569	03/03/2026		0000004340		Concession	Concession			
223-2023	Senior High Concessions						1,084.05	0.00	1,084.05
						Total For 7569:			1,084.05
7570	03/11/2026		0000004361		NORE-Bake Sales/Wyatt	NORE-Bake Sales/Wyatt Benes			
273-2073	NORE						38.00	0.00	38.00
						Total For 7570:			38.00
7571	03/12/2026		0000004355		NORE-Bake Sales/Hannah	NORE-Bake Sales/Hannah			
273-2073	NORE						40.00	0.00	40.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Tax Amount		
						Total For 7571:			40.00
7572	03/11/2026		0000004360		NORE-Bake Sales/Ellie	NORE-Bake Sales/Ellie Havlicek			
273-2073	NORE						20.00	0.00	20.00
						Total For 7572:			20.00
7573	03/11/2026		0000004354		NORE-Bake Sales/Clara	NORE-Bake Sales/Clara Schmick			
273-2073	NORE						38.00	0.00	38.00
						Total For 7573:			38.00
7574	03/11/2026		0000004357		NORE-Bake Sales/Alani	NORE-Bake Sales/Alani Neel			
273-2073	NORE						100.00	0.00	100.00
						Total For 7574:			100.00
7950	03/16/2026		0000004373		SWC Speech-Concessions	SWC Speech-Concessions			
223-2023	Senior High Concessions						152.00	0.00	152.00
						Total For 7950:			152.00
7951	03/16/2026		0000004374		Choir ticket sales	Choir ticket sales			
220-2020	Choir						115.00	0.00	115.00
						Total For 7951:			115.00
7952	03/13/2026		0000004364		Choir ticket sales	Choir ticket sales			
220-2020	Choir						135.00	0.00	135.00
						Total For 7952:			135.00
7953	03/13/2026		0000004363		Special Olympics Donation	Special Olympics Donation			
272-2072	Special Education						50.00	0.00	50.00
						Total For 7953:			50.00
7954	03/16/2026		0000004375		Girls Track team Donation	Girls Track team Donation			
195-2001	Girls Track Fund raising						25.00	0.00	25.00
						Total For 7954:			25.00
7955	03/16/2026		0000004376		Honors Biology trip	Honors Biology trip			
531-5031	Senior High Activity						100.00	0.00	100.00
						Total For 7955:			100.00
7956	03/16/2026		0000004371		Choir ticket sales	Choir ticket sales			
220-2020	Choir						185.00	0.00	185.00
						Total For 7956:			185.00
7957	03/17/2026		0000004381		Choir ticket sales	Choir ticket sales			
220-2020	Choir						70.00	0.00	70.00
						Total For 7957:			70.00
7958	03/17/2026		0000004380		JH StuCo-coke credit	JH StuCo-coke credit			
228-2028	Junior High Student Council						225.96	0.00	225.96
						Total For 7958:			225.96
7959	03/17/2026		0000004393		SWC Speech	SWC Speech			
543-5043	McCook Elementary						723.83	0.00	723.83
						Total For 7959:			723.83
7960	03/17/2026		0000004379		Spring 2026 Book Fair	Spring 2026 Book Fair			
541-5041	Central Elementary						30.07	0.00	30.07

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity		Tax Rate %		Tax Amount		
						Total For 7960:			30.07
7961	03/17/2026		0000004394		Spring 2026 Book Fair	Spring 2026 Book Fair			
541-5041	Central Elementary						498.28	0.00	498.28
						Total For 7961:			498.28
7962	03/17/2026		0000004378		Senior Tribute Ads-Abigail	Senior Tribute Ads-Abigail			
215-2015	High School Annual						100.00	0.00	100.00
						Total For 7962:			100.00
7963	03/17/2026		0000004395		Choir ticket sales	Choir ticket sales			
220-2020	Choir						220.00	0.00	220.00
						Total For 7963:			220.00
7964	03/17/2026		0000004386		Choir ticket sales	Choir ticket sales			
220-2020	Choir						30.00	0.00	30.00
						Total For 7964:			30.00
7965	03/17/2026		0000004388		Honors Biology trip-Jack	Honors Biology trip-Jack Cochran			
531-5031	Senior High Activity						100.00	0.00	100.00
						Total For 7965:			100.00
7966	03/20/2026		0000004403		Choir ticket sales	Choir ticket sales			
220-2020	Choir						657.00	0.00	657.00
						Total For 7966:			657.00
7967	03/17/2026		0000004387		Choir ticket sales	Choir ticket sales			
220-2020	Choir						75.00	0.00	75.00
						Total For 7967:			75.00
7968	03/17/2026		0000004390		Honors Biology trip-L.	Honors Biology trip-L. Koenig			
531-5031	Senior High Activity						100.00	0.00	100.00
						Total For 7968:			100.00
7969	03/17/2026		0000004389		Industrial Art Fees	Industrial Art Fees			
224-2024	Industrial Arts						122.97	0.00	122.97
						Total For 7969:			122.97
7970	03/20/2026		0000004400		Industrial Art Fees	Industrial Art Fees			
224-2024	Industrial Arts						130.00	0.00	130.00
						Total For 7970:			130.00
7971	03/24/2026		0000004404		Honors Biology trip	Honors Biology trip			
531-5031	Senior High Activity						200.00	0.00	200.00
						Total For 7971:			200.00
7972	03/26/2026		0000004410		Honors Biology trip	Honors Biology trip			
531-5031	Senior High Activity						100.00	0.00	100.00
						Total For 7972:			100.00
7973	03/26/2026		0000004411		MHS Cheer-Bieck	MHS Cheer-Bieck			
235-2035	Cheerleaders						575.00	0.00	575.00
						Total For 7973:			575.00
7974	03/26/2026		0000004422		Honors Biology trip	Honors Biology trip			
531-5031	Senior High Activity						100.00	0.00	100.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	
Tax Name	Tax Activity			Tax Rate %			Amount	Tax Amount	
Total For 7974:							100.00		
8000	03/20/2026		0000004402		NORE-Bake Sales/Violet	NORE-Bake Sales/Violet Stevens			
273-2073	NORE						44.00	0.00	44.00
Total For 8000:							44.00		
8001	03/20/2026		0000004401		NORE-Bake Sales/Alani	NORE-Bake Sales/Alani Neel			
273-2073	NORE						110.00	0.00	110.00
Total For 8001:							110.00		
8197233-1	03/02/2026		0000004339		ACH-McCook Elementary				
280-2080	COCA COLA - Senior High School						22.40	0.00	22.40
Total For 8197233-1:							22.40		
8310	03/17/2026		0000004396		JH StuCo	JH StuCo			
228-2028	Junior High Student Council						1,265.00	0.00	1,265.00
Total For 8310:							1,265.00		
8311	03/17/2026		0000004391		NORE- Pie Sales	NORE- Pie Sales			
273-2073	NORE						1,560.00	0.00	1,560.00
Total For 8311:							1,560.00		
8312	03/20/2026		0000004398		NORE Pie Sales	NORE Pie Sales			
273-2073	NORE						1,900.00	0.00	1,900.00
Total For 8312:							1,900.00		
8313	03/20/2026		0000004399		NORE-Donation	NORE-Donation			
273-2073	NORE						60.00	0.00	60.00
Total For 8313:							60.00		
8314	03/20/2026		0000004397		NORE-Baked Goods	NORE-Baked Goods			
273-2073	NORE						152.00	0.00	152.00
Total For 8314:							152.00		
8315	03/17/2026		0000004392		NORE Pie Sales	NORE Pie Sales			
273-2073	NORE						680.00	0.00	680.00
Total For 8315:							680.00		
8376	03/31/2026		0000004426		Girls Track Fundraising	Girls Track Fundraising			
195-2001	Girls Track Fund raising						95.00	0.00	95.00
Total For 8376:							95.00		
8377	03/30/2026		0000004418		Girls Track Fundraising-	Girls Track Fundraising-Leading			
195-2001	Girls Track Fund raising						5,614.32	0.00	5,614.32
Total For 8377:							5,614.32		
8400	03/24/2026		0000004405		Boys Golf	Boys Golf			
195-2002	Boys Golf Fundraising						35.00	0.00	35.00
Total For 8400:							35.00		
8401	03/26/2026		0000004408		Boys Golf	Boys Golf			
195-2002	Boys Golf Fundraising						75.00	0.00	75.00
Total For 8401:							75.00		
8402	03/25/2026		0000004416		NORE-Bake Sales/Alani	NORE-Bake Sales/Alani Neel			
273-2073	NORE						97.50	0.00	97.50

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Tax Amount		
						Total For 8402:			97.50
8403	03/26/2026		0000004407		NORE Pie Sales	NORE Pie Sales			
273-2073	NORE						160.00	0.00	160.00
						Total For 8403:			160.00
8404	03/25/2026		0000004415		NORE Pie Sales	NORE Pie Sales			
273-2073	NORE						300.00	0.00	300.00
						Total For 8404:			300.00
8405	03/25/2026		0000004413		NORE-Bake Sales/Violet	NORE-Bake Sales/Violet Stevens			
273-2073	NORE						34.00	0.00	34.00
						Total For 8405:			34.00
8406	03/25/2026		0000004414		NORE-Bake Sales/Hannah	NORE-Bake Sales/Hannah			
273-2073	NORE						66.00	0.00	66.00
						Total For 8406:			66.00
8407	03/25/2026		0000004412		NORE-Bake Sale/ Nathan	NORE-Bake Sale/ Nathan Barger			
273-2073	NORE						40.00	0.00	40.00
						Total For 8407:			40.00
8408	03/26/2026		0000004406		NORE Pie Sales	NORE Pie Sales			
273-2073	NORE						340.00	0.00	340.00
						Total For 8408:			340.00
8409	03/26/2026		0000004421		Yearbook Sales	Yearbook Sales			
215-2015	High School Annual						40.00	0.00	40.00
						Total For 8409:			40.00
8410	03/31/2026		0000004424		NORE-Bake Sales/Hadley	NORE-Bake Sales/Hadley			
273-2073	NORE						22.00	0.00	22.00
						Total For 8410:			22.00
8411	03/31/2026		0000004425		NORE Pie Sales	NORE Pie Sales			
273-2073	NORE						40.00	0.00	40.00
						Total For 8411:			40.00
8412	03/31/2026		0000004423		Math Club	Math Club			
230-2030	Math Club						30.00	0.00	30.00
						Total For 8412:			30.00
8463	03/10/2026		0000004352		AD	AD			
100-9014	Office Expenses						138.35	0.00	138.35
						Total For 8463:			138.35
8464	03/13/2026		0000004369		AD	AD			
131-8020	Boys BB Rentals/Misc						380.00	0.00	380.00
						Total For 8464:			380.00
8465	03/13/2026		0000004368		AD	AD			
141-5010	Boys Wrestling Lodging						432.00	0.00	432.00
						Total For 8465:			432.00
8467	03/11/2026		0000004362		AD-B6 Boys Basketball	AD-B6 Boys Basketball District			
100-1080	Host Outside Events						2,294.00	0.00	2,294.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2026 to 03/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name			Tax Activity		Tax Rate %		Tax Amount		
Total For 8467:									2,294.00
8468	03/17/2026		0000004382		AD	AD			
141-5010	Boys Wrestling Lodging						542.00	0.00	542.00
100-1080	Host Outside Events						150.00	0.00	150.00
Total For 8468:									692.00
8469	03/26/2026		0000004409		AD	AD			
131-1010	Boys BB Gate Receipts						617.75	0.00	617.75
Total For 8469:									617.75
8471	03/30/2026		0000004420		AD-Scottsbluff	AD-Scottsbluff			
132-1010	Girls BB Gate Receipts						288.40	0.00	288.40
Total For 8471:									288.40
8472	03/30/2026		0000004417		AD-ck from Gazette	AD-ck from Gazette			
131-8020	Boys BB Rentals/Misc						30.00	0.00	30.00
Total For 8472:									30.00
ACH3/13/26W	03/13/2026		0000004370		Battlesports-Football Credit	Battlesports-Football Credit			
195-8002	Football Fundraising						4,632.61	0.00	4,632.61
Total For ACH3/13/26W:									4,632.61
DN03312026	03/31/2026		0000004428		ACH Debit-Darin Nichols	ACH Debit-Darin Nichols			
947-9047	Bank Interest						-7,158.83	0.00	-7,158.83
Total For DN03312026:									-7,158.83
Site Total									29,083.34
Report Total									29,083.34

Check Summary

Sorted by Check Number.
From 03/01/2026 to 03/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
36333	MPS	Void	03/24/2026	Kulwicki, Justin	26-203	JK020626	JV Boys Basketball vs Ogallala	-90.00
36457	MPS	Cleared	03/02/2026	Chances "R	26-086797	03022026	Basketball Meals	338.13
36458	MPS	Cleared	03/04/2026	Lexington Public Schools	26-62	02102026	JH girls wrestling entry fee	110.00
36459	MPS	Void	03/13/2026	McCook Lettering	26-084944	47831	Sweatshirts/blankets	0.00
36460	MPS	Cleared	03/04/2026	The Bass Federation	26-086904	2602830	membership fee	100.00
36461	MPS	Cleared	03/04/2026	Bass	26-086905	900989	Bass Nation Dues	120.00
36462	MPS	Cleared	03/04/2026	Opaa! Food Management, Inc	26-087398	NE00070556	Bison Days - Lunch	1,428.60
36463	MPS	Cleared	03/04/2026	Joltin Jo's	26-085096	03042026	Thankful Cards	120.00
36464	MPS	Cleared	03/04/2026	Blume, Kristen	26-086796	030426	Bison Day supplies	98.09
36465	MPS	Printed	03/04/2026	TJ's Fun Center	26-086793	432211	Pizza	40.00
36466	MPS	Cleared	03/04/2026	Jostens	26-086789	N003450067	Torch/Wreath Metal Insert	535.00
36467	MPS	Cleared	03/04/2026	ESU 10	26-086915	2 7129	LCD display	240.00
36468	MPS	Cleared	03/04/2026	Subway	26-086916	03 04 2026	10 box lunches	129.90
36469	MPS	Cleared	03/05/2026	7-D Lockshop	26-086806	11140771	Keys	26.00
36470	MPS	Printed	03/05/2026	Rodger Farr	26-231	RF03092026	SWC Speech	152.50
36471	MPS	Cleared	03/05/2026	Whitney Soper	26-232	WS03092026	SWC Speech	202.50
36472	MPS	Cleared	03/05/2026	Amy Hostetler	26-233	AM03092026	SWC Speech	184.50
36473	MPS	Printed	03/05/2026	Seth Vapenik	26-234	SV03092026	SWC Speech	182.50
36474	MPS	Cleared	03/05/2026	Jill Bauerle	26-235	JB03092026	SWC Speech	173.00
36475	MPS	Cleared	03/05/2026	Jane Tepy	26-236	JT03092026	SWC Speech	240.00
36476	MPS	Cleared	03/05/2026	Linda Crandall	26-237	LC03092026	SWC Speech	240.00
36477	MPS	Cleared	03/05/2026	Kris Walker	26-242	KW03092026	SWC Speech	182.50
36478	MPS	Cleared	03/05/2026	Melissa Pilakowski	26-241	MP03092026	SWC Speech	255.50
36479	MPS	Cleared	03/05/2026	Kathy Larson	26-240	KL03092026	SWC Speech	182.50
36480	MPS	Cleared	03/05/2026	Enid Hanson	26-239	EH03092026	SWC Speech	217.50
36481	MPS	Cleared	03/05/2026	Dan Jensen	26-238	DJ03092026	SWC Speech	198.50
36482	MPS	Cleared	03/05/2026	Coppermill	26-085097	check#33	21 Full Buffet	420.00
36483	MPS	Cleared	03/05/2026	Opaa! Food Management, Inc	26-086920	NE00070826	Circle of friends-February	37.50
36484	MPS	Cleared	03/05/2026	Opaa! Food Management, Inc	26-086917	ne00070823	After School Snacks-February	720.00
36485	MPS	Cleared	03/05/2026	Opaa! Food Management, Inc	26-086919	NE00070825	Pre-K milk February	14.40
36486	MPS	Cleared	03/05/2026	Opaa! Food Management, Inc	26-086918	NE00070824	All Staff Lunch 2/25	935.00
36487	MPS	Cleared	03/09/2026	Coca Cola	26-086812	11916005	Concession supplies	737.60
36488	MPS	Cleared	03/09/2026	Kiewit Luminarium	26-086923	McCook High School 03/03/2026	9th grade Honors English/Science trip	250.00
36489	MPS	Cleared	03/09/2026	Depreciation Fund	26-086924	DF03092026	Mileage	2,528.11
36490	MPS	Cleared	03/09/2026	Rick Kinne	26-086926	RK03092026	Memorial for Lynne Kinne	25.00
36491	MPS	Cleared	03/09/2026	Jaime Sauder	26-084628	JS03092026	Cheer Judge	50.00
36492	MPS	Printed	03/09/2026	Shawnda Carlisle	26-084628	SC03092026	Cheer Judge	50.00
36493	MPS	Cleared	03/09/2026	Curl, Kali	26-084628	KC03092026	Cheer Judge	50.00
36494	MPS	Printed	03/09/2026	Zoe Francescato	26-084628	ZF03092026	Cheer Judge	50.00
36495	MPS	Cleared	03/11/2026	US Bank	26-086927	246921660371 00174030467	Wayne State Hiring Fair	3,265.64

Check Summary

Sorted by Check Number.
From 03/01/2026 to 03/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
36497	MPS	Cleared	03/12/2026	TreviPay	26-086808	5a9da154	prom supplies	749.74
36498	MPS	Cleared	03/12/2026	Hampton Inn	26-086922	1770671374	Guest Room - wrestling	440.00
36499	MPS	Cleared	03/12/2026	Dugger, Christy	26-086813	CD031226	Reimbursement-Donuts	95.52
36500	MPS	Cleared	03/12/2026	Fresh Foods	26-086809	0425	Meat-cheese-veggie tray	124.99
36501	MPS	Cleared	03/12/2026	Amy Grosch	26-085400	AG031226	Yearbook Refund	65.00
36502	MPS	Cleared	03/12/2026	Vetrovsky, Joe	26-087240	JV03122026	Reimbursement-KC coaches clinic	257.51
36503	MPS	Cleared	03/12/2026	Kris Walker	26-243	KW03122026	SWC Speech	25.00
36504	MPS	Cleared	03/12/2026	Common Scents	26-086931	04849	Bison Days	500.00
36505	MPS	Printed	03/12/2026	University of Nebraska-Lincoln	26-086929	McCook	Registration	432.00
36506	MPS	Cleared	03/12/2026	City of North Platte	26-086912	swim2025-26	McCook swim pool use	1,350.00
36507	MPS	Cleared	03/12/2026	Eustis-Farnam Schools	26-086911	swim 2025-26	McCook swim pool use	1,260.00
36508	MPS	Cleared	03/12/2026	Acme Printing	26-086814	A-111638	Spring Sports Posters	370.00
36509	MPS	Cleared	03/12/2026	NSAA	26-086909	02262026	District B-6 Boys Basketball	910.88
36510	MPS	Cleared	03/12/2026	Alliance High School	26-086908	03122026	District B-6 Boys Basketball	484.91
36511	MPS	Cleared	03/12/2026	McCook Greenhouse & Country Floral Design	26-086820	610380	FFA plant-Mrs. Kinne service	58.00
36512	MPS	Cleared	03/13/2026	McCook Lettering	26-084944	4 7831	cheer-blankets	105.00
36513	MPS	Cleared	03/16/2026	Sideline Power LLC	26-086819	00006178	Clean/test headsets	400.00
36514	MPS	Cleared	03/16/2026	AllTeam Sportswear	26-086818	INV-009565	Football equipment	3,041.00
36515	MPS	Cleared	03/16/2026	Fresh Foods	26-086822	9739	Deli Chicken	246.81
36516	MPS	Cleared	03/16/2026	Graduate - Lincoln	26-086933	33603	Guest Rooms Girls Basketball	447.00
36517	MPS	Cleared	03/16/2026	NE College of Technical Agriculture	26-086823	5 7 4	Meals for FFA event 03/03/26	285.60
36518	MPS	Cleared	03/16/2026	Hauxwell, Savannah	26-086824	SH03162026	Meal Reimbursement	177.15
36519	MPS	Cleared	03/16/2026	Scholastic Book Fairs - 30	26-085554	W6087294BF	Spring 2026 Book Fair	528.35
36520	MPS	Cleared	03/17/2026	Amazon Capital Services	26-087389	1PT4-YGPQ-LNGQ	DI supplies	559.92
36521	MPS	Cleared	03/17/2026	Graduate - Lincoln	26-086941	61846 A	Guest Rooms Boys Basketball	447.00
36522	MPS	Cleared	03/23/2026	TIFFANY CORBETT	26-086827	TC03232026	Concession Seed Money	900.00
36523	MPS	Printed	03/24/2026	Graff, Jon	26-086913	JG03242026	Reimbursement-Swim	206.04
36524	MPS	Printed	03/24/2026	Hugo Specialty Foods, LLC	26-086691	PS-INV1132973	NORE Pie Sales	3,220.00
36525	MPS	Cleared	03/24/2026	McCook Lettering	26-086942	47891	MHS Girls Track	1,275.00
36526	MPS	Cleared	03/24/2026	Vetrovsky, Ben	26-086944	BV03242026	Reimbursement-Golf	300.02
36527	MPS	Printed	03/24/2026	McCook Greenhouse & Country Floral Design	26-084629	606500	Color Day - cheer	160.00
36528	MPS	Printed	03/24/2026	Aurora High School	26-63	03272026	MHS Track Entry Fee	150.00
36529	MPS	Cleared	03/24/2026	McCook Education Association	26-086828	MEA03242026	Concessions	554.48
36530	MPS	Printed	03/24/2026	Cambridge High School	26-64	04112026	MHS Track Entry Fee	150.00
36531	MPS	Void	03/24/2026	Gothenburg High School	26-70	04302026	MHS Track Entry Fee	0.00

Check Summary

Sorted by Check Number.
From 03/01/2026 to 03/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
36532	MPS	Printed	03/24/2026	Medicine Valley Schools	26-66	04172026	MHS Track Entry Fee	150.00
36533	MPS	Cleared	03/24/2026	Hitchcock County Schools	26-67	04222026	MHS Track Entry Fee	150.00
36534	MPS	Printed	03/24/2026	Lexington High School	26-68	04242026	MHS Track Entry Fee	150.00
36535	MPS	Printed	03/24/2026	Holdrege High School	26-69	042426	McCook JH Track entry fee	120.00
36536	MPS	Printed	03/24/2026	Broken Bow Schools	26-71	04102026	MHS Track Entry Fee	150.00
36537	MPS	Printed	03/24/2026	North Platte High School	26-72	05042026	McCook JH Track entry fee	125.00
36538	MPS	Cleared	03/24/2026	Cozad High School	26-73	05072026	MHS Track Entry Fee	125.00
36539	MPS	Printed	03/24/2026	Gothenburg High School	26-65	041626	MHS Track Entry Fee	200.00
36540	MPS	Printed	03/24/2026	Gothenburg High School	26-70	043026	MHS Track Entry Fee	175.00
36541	MPS	Printed	03/26/2026	MRG HAUFF	26-086830	194742	Spikes, Blanks, Cross bar	574.52
36542	MPS	Printed	03/26/2026	Regal Awards Group	26-086826	311498	tennis, track, golf medals	2,810.68
36543	MPS	Cleared	03/26/2026	Sarah Hoyt	26-085661	SH03262026	Reimbursement-Prom	45.16
36544	MPS	Void	03/26/2026	Fisher, Tracey	26-085662	TF03262026	Reimbursement-Prom	0.00
36545	MPS	Printed	03/26/2026	Rebel Athletic, LLC	26-084949	SO-44943388	Bags,lettering, pants, skirts	739.99
36546	MPS	Printed	03/26/2026	Ben Stewart	26-086834	13198	Full Tournament Services	175.00
36547	MPS	Printed	03/26/2026	X-Press Productions	26-085100	31326	DJ Services for JH Dance	500.00
36548	MPS	Cleared	03/26/2026	B&H Photo-Video	26-086815	242818232	DJI mini 4 Pro	1,299.89
36549	MPS	Printed	03/30/2026	Southwest Public Schools	26-086838	Quiz Bowl 03/30/2026	Quiz Bowl 03/30/2026	25.00
36550	MPS	Printed	03/30/2026	TreviPay	26-086946	01fd0a33	IPAD	1,404.22
36551	MPS	Printed	03/30/2026	Healy Awards Inc	26-086183	INV122069	Football Helmet Decals / Circle Cut Numbers	498.43
36552	MPS	Printed	03/30/2026	Sweet Magnolias	26-086840	03AA8R0YSA5D2	Flower Arrangement- L. Kinne	100.00
36553	MPS	Printed	03/30/2026	Omaha Henry Doorly Zoo and Aquarium	26-086934	Booking ID: 2606763	Honors Biology trip	95.00
36554	MPS	Printed	03/30/2026	Fresh Foods	26-086836	3646	Bone In Pork Shoulder	83.91
36555	MPS	Printed	03/30/2026	Sweet Magnolias	26-086839	81GGCBSP1AC2T	Senior night flowers	190.00
36556	MPS	Printed	03/30/2026	Cash-Wa Distributing	26-086837	15051350	Concession supplies	1,132.83
36557	MPS	Printed	03/30/2026	AAU Nebraska Powerlifting Club	26-086947	03302026	Power Lifting entry fee	437.00

Report Total: 46,474.02

McCook School Board Report
April 13th, 2026
Special Education Dept., John Hanson, Director

- 1) The annual sped Targeted Improvement Plan (TIP) that NDE requires all districts to submit has been completed by the May 1st deadline via the NDE portal.
- 2) Thank you to Traci Jennings and Sharon Wordekemper for helping serve some of the students on Mr. Jones' caseload at the Junior High while he is out on leave. Also thank you to the district for hiring retired SPED Teacher Julie Carpenter to help out holding some of his student's IEP meetings.
- 3) We held our annual Extended School Year (ESY) Planning Meeting on Friday, April 10th. The purpose of the meeting is to discuss who will receive the services, when will they be provided, and whom will provide the services. For kids with verified disabilities/IEPs that are at risk of regressing significantly over the long summer break if they don't get any sped services, the school district is required to provide SOME (not the same level as during the school year) services to help the child maintain where they are currently at and don't regress. These services typically include special education instruction in reading and math, speech therapy, occupational therapy, and physical therapy.
- 4) Thank you to McCook Community Hospital for donating a high-low table for a student who needs assistance with daily living tasks. This type of table is essential for our staff so they can raise/lower the table to help change the student and not hurt their backs. This is a cost savings for the district of approximately \$2,000. From what Gabby Bednar, contracted Physical Therapist, told me, the Hospital is going to get a new high-low table, and we (MPS) are getting the old one that is still functional and will meet our needs. We have one of these types of tables at the Junior High that gets used regularly, and it will be nice to have another one of these tables at McCook Elementary.
- 5) Building to building sped transition meetings are currently ongoing...this is to ensure a smooth transition for our most needy students.

Junior High Board Report
March 31, 2026
Chad Lyons, Principal

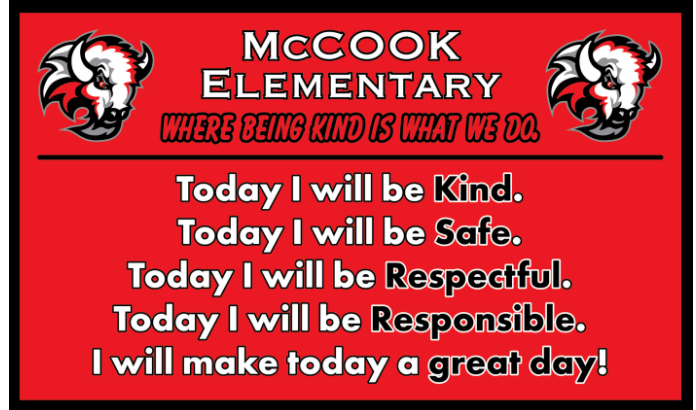
1. Junior high parent-teacher conferences were Tuesday, March 3, from 2:30 - 8, and Thursday, March 5, from 8 - noon. There was professional development scheduled on Wednesday. Parent-teacher conference attendance numbers:
 - 6th grade-79% overall attendance, 92% attended with a scheduled conference.
 - 7th grade-67% overall attendance, 93% attended with a scheduled conference.
 - 8th grade-78% overall attendance, 91% attended with a scheduled conference.
2. Maintenance staff removed the gym floor bleachers for a bleacher update this summer.
3. The junior high Destination Imagination team competed in Kearney. The Destination Imagination team placed 1st place in the middle school division challenge category and advanced to the state competition. The team was also honored with the Renaissance Award. Our junior high Destination Imagination team competed at state.
4. Mr. Lyons attended the Northwest Missouri State teacher career fair.
5. Junior high StuCo sponsored a dance.
6. Third-quarter grade sheets were prepared and mailed to parents.
7. Mike Donohue presented "Value Up" to promote a positive school culture to our student body.
8. Our 8th-grade girls attended the Expanding Your Horizon conference hosted at MPCC South Campus. Our 8th-grade boys attended an MPCC North Campus tour.
9. NPS Trooper Flick presented information regarding current drug trends available to any individual here in McCook to our 8th-grade health class.
10. Third-quarter student failing class grade letters about the possibility of summer school and retention were prepared and mailed to parents.
11. Our 2nd-semester lockdown and bus evacuation drills were conducted. A tornado drill was completed.

12. Sixth-grade intramural volleyball started.
13. There were junior high track interest organizational meetings conducted.
14. Xander Galarneau (8th grade) participated in the regional spelling bee in Omaha, tying for 10th place. Over 32,000 students participated in the statewide spelling bee.
15. Baylee Brownawell accepted our PE opening to be approved by the board.
16. Eighth-grade students participated in the high school class selection process and registered for high school classes.
17. Junior high students competed at state FFA competitions.
18. Exploratory classes session 4 concluded.
19. Attendance- 6th -84, 7th -112, 8th- 89 Total 285

McCook Elementary Board Report April, 2026

1. Enrollment:

PreK 3-Year-Olds	17
Prek 4-Year-Olds	17
Kindergarten	95
1st Grade	76
2nd Grade	102
3rd Grade	99
Total	406



2. Curriculum/Instruction

- a. State testing is off and running. 3rd grade will complete this assessment on April 30th.
- b. 3-5 Crackerjacks field trip in June.

3. General Announcements

- a. Field Trips this spring include 1st grade to Pioneer Village, 3rd grade to The Big Apple.
- b. Kindergarten and 1st grade music programs are coming up.
- c. Annual Preview Night is coming up on Tuesday.
- d. Kindergarten Round Up takes place later this month. Looking to have about 95 kindergarteners next year.

4. PTO News

- a. We were able to raise over \$18,000 for the coming school year.

April 13th, 2026

SH Board Report

Senior High, Craig Dickes, Principal

2025-2026 Enrollment numbers:

9th -123, 10th -115, 11th -106, 12th - 127. Total = 471

AVG Daily Attendance for March 2026 is 91.66%

- Activity 3374 periods
 - Excused 3169 periods
 - Illness 1957 periods
 - Waivered ILL 390 periods
 - Out of School Suspension 132 periods
 - Unexcused 343 periods
- Student Discipline for March 2026.
 - Attendance Violation 109 events by 44 students
 - Bullying/Harassment 0 events by 0 students
 - Disorderly conduct 2 events by 2 students
 - Violation of School Rules 15 events by 13 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
 - Vandalism 0 event by 0 student

We have hired Reace Anderson to be our new band instructor for next year and Andrew Mantzaris to fill our weights and history position. Andrew will also be our head girls wrestling coach.

Dr. Tomanek was in school to speak to students who are interested in pursuing a career in mental or behavioral health.

ACT and Pre-ACT testing is complete, materials have been returned for scoring and we hope to get preliminary results before school is dismissed.

Prom is April 18th. The promenade will start at 7:00 at the high school gym and the dance will start at 9:00 at the Armory.

We will have a ceremonial MOU signing with UNMC to officially kick off our nursing career pathway on April 22nd. We are excited about giving our students this opportunity to guarantee a spot in the program at Kearney, and thankful that Community Hospital is supportive of the program and is willing to encourage students to return to McCook after completing the program.

McCook High School Clubs and Organizations Activity Report

Art

March

- Art Club Project- Pipe Cleaner Flowers
- Art shows
 - March 2nd-12th
 - MHS Show @ Wrightstone Art Gallery
 - SWC Fine Arts Honor Festival - March 21 @ Ogallala
 - MCC Paint In Art Show starts March 30th-April 10th

April

- Paint In Art Show at the Wrightstone Art Gallery (March 30th-April 10th)
 - Sending roughly a dozen kids to the Paint In Mural Event at the Graff Event Center April 10th

Band

March

- Fundraiser Concert - Auditorium - March 19 @ 7:00PM
- SWC Fine Arts Honor Festival - March 21 @ Ogallala

April

- Joint Concert with UNK Jazz/Rock Ensemble - Auditorium - April 7 @ 2:45
- Kristin Simpson from NPCC working with District Music Contest soloists - Apr. 9
- Dr. Brian Alber from UNK working with District Music Concert Band - Apr. 17
- Spring Concert - Gymnasium - April 20 - 7:00 PM
- District Music Contest - Chase County - April 24

Bison eSports

March

-

April

-

Choir

March

- Fundraiser Concert
 - Student produced
 - Students made the script and set
 - Students had the chance to audition and sing for solos/small groups
- Preparing for District Music Contest

April

- District Music Contest on April 24th in Imperial
 - Several soloists and one duet
- Final Concert on April 30th

Class of 2026

- Finalizing graduation details

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.
- Lunch meeting Feb 5 to discuss prom
- Working concession stand on Feb 12.

Class of 2028

- Hosted a cornhole tournament before Christmas with a great turn out.

- Hosted a JH dance with a good turn out as well.

Class of 2029

- Organizing to work on Concessions on February 10th.

Club America

March

- Mayor Linda Taylor was able to attend our first meeting of the month and talk to the kids about City Council and get all of their inputs on the town of McCook, that went really well.
- Meetings are taking place once every two weeks during lunch.
- We are trying to plan an open to the public, worship night for April at one of the churches in town.
- We will start the TPUSA curriculum and discuss important topics. (Next meeting will be Taxes and their affect on America)
- We will also start to discuss officer positions and voting for next year.

April

-

Destination Imagination

March

- Completed building props and costumes for the challenge.
- Completed all online DI professional paperwork
- Practiced run of the skit and the challenge with members
- Sandhills Regional Competition in Kearney (Saturday, the 7th)

April

-

FBLA

March

- 03/02 Read Across America @ Elementary
- Meeting 03/12
- 03/28 Second Highway Clean Up of the school year(postponed due to the weather)

April

- 04/09 Meeting
- Second Highway Clean Up of the school year(no date yet)

FFA

March

- Nebraska State FFA Convention
 - 34 students
 - Hayden Uerling-State Champion in employment skills
 - Vet Science (Jackson Blomstedt, Reese Gillespie, Braceton Hauxwell, and Parker Nokes) State Champions
 - 2 state degrees (Braceton Hauxwell and Jackson Blomstedt)
 - Payvn Terry (gold Creed Speaking)
 - Braceton Hauxwell (3rd overall senior livestock)

April

- Officer Interviews April 13th
- McCook FFA Chapter Banquet (April 17th) 6:30pm McCook Christian Church

Interact

March

-

April

-

JAG

March

- Education Quest is speaking to all JAG classes.
- Tour of UNK campus
- Wyo-tech is speaking with all JAG classes
- Tour of American Ag Lab
- Taking the JAG officers to Lincoln to speak with the governor and Senator Murman

April

- UNMC Backstage pass Health careers in Kearney
- Coast Guard- classroom visit
- Army recruiter- Classroom visit
- JAG celebration-pizza party
- Tentative MCCC tour

Math Club

April

- Have our April meeting the 9th.
- Spring Brain Bowl coming up on the 20th.
- Planning our new member initiation for the spring as well.

May

- Super Brain Bowl early May.
- Last blood drive of the school year May 13th.

McCook Bison.TV

March

-

April

-

Mock Trial

March

- Nothing

April

- Nothing

National Honor Society

March

-

April

-

Newspaper

March

- Mini News Channel report - Filming and editing a brief informational news video.
- Rule of thirds - filming and editing strategies

- Continue creating and distributing bi-weekly newsletter *The Potty Talk*.
- Brainstorming/pre-writing ideas and topics for our March monthly articles.
- Researching & writing articles for The Stampede's mid-March deadline.

April

-

NORE

March

- Village Pie Maker Fundraiser
- Baked Goods Fundraiser

April

- Brain Bowl Concessions
- Start getting Felling Field ready for summer concessions
- Start promoting our Headstone cleaning

One-Act (Play Production):

March

-

April

-

Quiz Bowl

March

-

April

-

Special Olympics

March

-

April

-

Speech Team:

March

-

April

-



Student Council:

March

- Read Across America
- ACT Breakfast & Snacks
- Pre-ACT Snacks

April

- 3rd Grade Math Egg Hunt
- Leadership Awards
 - Seniors - April 13
 - Juniors - April 17
 - Sophomores - April 20
 - Freshmen - April 24
- 2026-2027 Petitions are due April 20 with elections April 23

Thespians:

March

-

April

-

Unified Bowling

March

-

April

-

Yearbook.

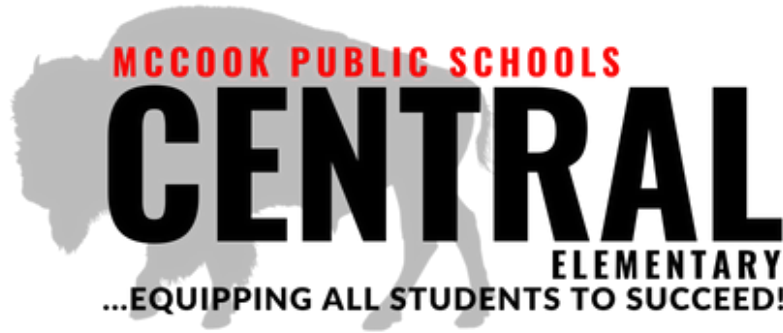
March

- First deadline of 64 pages for Walsworth is March 23. We successfully met our deadline, in large part due to the efforts of our editors.

April

- We sold concessions at the track meet on April 2 to help pay for the cost of the yearbook.
- Our second deadline is April 28 and the editors and staff are working diligently to finish these pages.

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

APRIL 2026 BOE REPORT

Central Music Program

Our Central Music Program was held last week, and Mrs. Donelan along with our students did an outstanding job. The theme, Singing Through the Decades, brought great energy and excitement as students performed music ranging from the 1960s through the 2010s. It was a well-attended event that highlighted both student talent and the strong support from our families and community.

State Accreditation Meeting

I will be attending a State Accreditation meeting in Lincoln this Thursday at the Nebraska Department of Education. Our work continues to focus on refining and streamlining processes connected to Rule 10. This collaboration at the state level is important as we continue to ensure compliance while also making systems more efficient and meaningful for schools.

N-SCAS Testing

N-SCAS testing begins next week. While we always feel like a little more instructional time would be helpful, our staff and students are prepared and ready. We are looking forward to seeing the growth our students have made this year and how that reflects in our assessment data.

Spring Events

Spring events are in full swing and fully planned out. Activities such as Wax Museum projects, track meets, field trips, and Careers on Wheels are all scheduled and ready to go. These opportunities continue to provide meaningful, real-world experiences for our students while keeping them engaged through the end of the school year.

HAL Field Trip

Our High Ability Learners will have the opportunity to attend the Peter Kiewit Luminarium this year. Mr. Borland and I will be accompanying the group on June 4. This experience will provide hands-on learning in science, technology, and innovation, and we are excited to offer this opportunity to our students.

March 10, 2026

Dear Mr. Lyons:

Please accept this letter as formal notice of my resignation from my position at McCook Public Schools at the end of the 2025-26 school year.

After 27 years of teaching at this school, this decision was not made without careful thought.

I have had the privilege of working with many students, families, and colleagues over the years, and those relationships and experiences have shaped me both personally and professionally.

While change is never easy, I feel confident in taking this next step in my career. I remain fully committed to finishing the school year strong and will do everything I can to support a smooth and positive transition for students and staff.

Sincerely,

A handwritten signature in cursive script that reads "Carrie Goltl". The signature is fluid and connected, with a large initial 'C' and 'G'.

Carrie Goltl

March 13, 2026

McCook Public Schools Board of Education,

Please accept this letter as my formal resignation from my teaching position with McCook Public Schools, effective at the conclusion of the current school year.

It has been a privilege to serve the students, families, and staff of McCook Public Schools since August of 2016. McCook is not just where I work, it is my home. McCook Public Schools is also the district where I was fortunate to receive my own education, which makes this decision that much more difficult. Over the past ten years, I have been grateful for the opportunity to grow as an educator and to work alongside so many dedicated professionals who care deeply about student success. The relationships I have built with colleagues and students will always be meaningful to me.

After thoughtful consideration, I have decided to take the next step in my career in education by accepting a position with the Educational Service Unit 15. While this decision was not easy, I am excited for the opportunity to continue supporting schools and educators in a new capacity.

McCook Public Schools will always feel like home to me. I am deeply thankful for the support, friendships, and opportunities I have experienced here, and I will always be proud to be part of the Bison community.

Thank you to the McCook Public Schools Board of Education and the entire district for the opportunity to serve the students and families of McCook. I will always be grateful for the time I spent here.

Sincerely,

A handwritten signature in cursive script that reads "Kali Curl".

Kali Curl

Reace Anderson

Education

UNIVERSITY OF NEBRASKA AT KEARNEY Graduate Dec. 2025
Bachelor of Music Education
Pre-K – 12 certifications

Hershey High School May 2021
High School Diploma

Teaching Experience

- Student Teaching Fall 2025
Ogallala High School (Michael Schlake)
Ogallala, NE
 - Taught high school marching band
 - Taught Music Theory
 - Taught beginning band
 - Taught 7th and 8th grade marching bandNorth Platte Public Schools
Lincoln Elementary School and Buffalo Elementary School (Jannette Kammerer)
 - Finished working with students on their veterans day concert.
 - Taught preschool music
- Secondary Field Experience Fall 2024
Pleasanton Public Schools (Brandon Gibbons)
Pleasanton, NE
 - Worked with students to prepare a piece of music for their December concert.
 - Helped students to become more proficient on their instrument.
- Elementary Field Experience Spring 2024
Kenwood Elementary School (Jake Consbruck)
Kearney, NE
 - Lead students through a lesson about rhythms.
 - During lessons helped students who were struggling with concepts.
- Band Camp Staff August 2021, 2022, 2023, 2024
Hershey Public Schools (Rebecca Brittenham)
Hershey, NE

Professional & Honorary Organizations

- National Association of Music Education
- Nebraska Music Education Association
- Kappa Kappa Psi

References

- Michael Schlake
Cooperating Teacher – Ogallala Public Schools
(308)440-8139
mikeschlake@opsd.org
- Dr. Beth Mattingly
Associate Professor of Music Education at University of Nebraska at Kearney
Sponsor of National Association of Music Education Chapter
mattinglybt@unk.edu
(308)240-1648
- Dr. Brian Alber
Chair, Graduate Music Program
Assistant Director of Bands
Associate Professor of Music
alberbw@unk.edu
308-865-8354
- Janette Kammerer
Cooperating Teacher – North Platte Public Schools
(308)386-6151
jkammerer@nppsd.org

Baylee J. Brownawell

Objective

To pursue a career in physical education at any level. A resource for students to achieve educational success. Willing to coach any sport.

Education

University of Nebraska at Kearney

Bachelor of Arts in Health and Physical Education

2018-2022

GPA: 3.717 Name to the Dean's Honor List

Graduation Date: December 16th, 2022

Memberships

Susan Thompson Buffett Scholar

August 2018-December 2022

TSLC Outstanding Student Award

Spring of 2020

Phi Eta Sigma

April 2019-December 2022

Health and PE Club

August 2019-December 2022

- President of Club

Spring of 2021-May 2022

Health & PE Major of the Year

Spring 2022

- SHAPE America

Work Experience

- **Physical Education Teacher, Oberlin, Kansas**

August 2024-present

K-6th grade Physical Education

Taught various lessons based on state standards for Physical Education

Engage students in physical activities and the benefits of them

- **Jr. High Assistant Volleyball Coach**
- **Jr. High Head Girls Basketball Coach**

Fall 2024-present

Winter 2024-present

Conducted practices for both sports

Coached in various game environments

Communicated with athletes and their parents

- **Physical Education Teacher, North Platte, Nebraska**

August 2023-May 2024

K-5th grade and 7th and 8th grade Physical Education

Taught various lessons based on state standards for Physical Education

Engage students in physical activities and the benefits of them

- **7th Grade Volleyball Coach**
- **8th Grade Girls Basketball Coach**

Fall 2023

Winter 2023

Conducted practices for both sports

Coached in various game environments

Communicated with athletes and their parents

- **Science Teacher, Brady Public Schools, Nebraska**

August 2022-May 2023

7th and 8th grade Science Education

Taught various lessons based on the curriculum Amplify

Engaged students in various lessons and labs

- **Student Teaching, Brady Public Schools, Nebraska** August 2022-December 2022

K-12 Health and Physical Education

Taught various lessons created by myself

Engaged students in various physical activities

- **Substitute Teacher, Various School Districts, Nebraska** January 2021-May 2023

Performed teaching lessons provided by the teacher

Oversaw the students and keep them out of harm's way

Answered questions students may have

- **Server, PALS Brewing Company, North Platte, NE** May 2019-August 2022

Served paying customers by providing a detailed meal that met the menu provided

Cleaned various items within the restaurant

Prepared certain food

Pour adult beverages

- **Child Care Provider, Lighthouse Academy, Kearney, NE** October 2018-October 2021

Provide care for children ages 6 weeks to 5 years old as a support teacher in the classrooms

Oversee the students and keep them out of harm's way

Engage in activity with the students

- **Custodian, Hershey Public Schools, Hershey, NE** May 2018-August 2021

Provided cleaning and maintenance services for various purposes

Cleaned furniture and classrooms

Painted walls within and outside of the school

Waxed tile floors and clean carpets

Professional Service

Volunteer Nebraska Kids Fitness Day ~ 16 hours 2018-2021

University of Nebraska at Kearney

Teacher for Homeschool Teaching Lab ~ 25 hours Spring 2021

University of Nebraska at Kearney

Student Presenter SHAPE Nebraska Conference ~ 5 hours November 2021 & 2022

Lincoln, Nebraska

Volunteer Volleyball Coach at Brady Public Schools Fall 2022

Volunteer Basketball Coach at Hershey Public Schools Winter 2022-2023

Volunteer Tennis Coach at Hershey Public Schools Spring 2023

Certifications

CPR/AED Certified 2018-present

Heat Illness Prevention (NFHS) 2022-present

Sudden Cardiac Arrest (NFHS) 2022-present

Concussions in Sports (NFHS) 2022-present

Shaelin A. Stiver

EXPERIENCE:

- 5th- 8th Grade English Teacher/5th and 8th Grade Reading Teacher, St. Patrick Schools. McCook. McCook, Ne 69001. August 2022-present.
- Taught Summer School, J, McCook Public Schools. McCook, Ne, June 2024.
- 1st Grade Teacher, Hitchcock Elementary. Culbertson. Culbertson, Ne 69024. August 2021-2022
- Teacher and Center Director, Head Start Pre-School. McCook. McCook, Nebraska 69001. December, 2016 – 2021.
- Substitute Teacher. All grades and subjects K-12. McCook Public Schools, Hitchcock County Schools, Wauneta-Palisade Schools. May 2016.
- Student Taught 1st Grade. Subjects taught: Reading, Science, Math and Social Studies, Hitchcock County Elementary, Culbertson, Nebraska 69024. Fall 2013.
- Student Taught Special Education K-6. Small group instruction, individual instruction, Math, Reading, Language, and Science. Hitchcock County Elementary, Culbertson, Nebraska 69024

CERTIFICATION:

- Nebraska Teaching Certificate
Elementary Education K-6
Special Education K-6

EDUCATION:

- Associates of Arts, Mid Plains Community College, McCook, Nebraska, May 2012.
- Bachelor of Arts, Elementary Education, University of Nebraska at Kearney, Kearney, Nebraska. December 2013.

Shaelin A. Stiver

ACTIVITIES:

- Fall Festival Committee Member, St. Patrick's School, McCook, Nebraska
- Board of Christian Education Member, First Congregational Church, McCook, Nebraska.
- Board of Christian Education Secretary, First Congregational Church, McCook, Nebraska.
- Cub Scout Troop Leader Pack #157, McCook, Nebraska
- Girl Scout Troop Leader, McCook, Nebraska
- Vacation Bible School Teacher, First Congregational Church, McCook, Nebraska.

**K
E**

KAYLEE ECKERT

CONTACT



PROFESSIONAL SUMMARY

Motivated educator with experience in the classroom, adept at fostering engaging learning environments. Proven ability to implement tailored lesson plans and manage classroom behavior effectively. Skilled in documentation and verbal communication, enhancing student understanding and collaboration. Committed to promoting positive behaviors while ensuring safe learning environment for all types of learners.

SKILLS

- CPR/First Aid
- Model positive behaviors
- Managing behaviors and Problem-solving
- Verbal communication
- Documentation
- Plan and Manage programming schedule
- Organization
- Creative thinking

EXPERIENCE

SUBSTITUTE TEACHER *Dec 2025 - Current*

McCook Public Schools , McCook, NE

- Manage and implemented classroom activities in alignment with student learning goals.
- Deliver lesson plans and engaged with students for duration of teacher absence.
- Foster safe and productive learning environment by maintaining discipline and classroom control.
- Maintained open communication with administrators and lead teacher.
- Monitor appropriate use and care of classroom equipment, materials and facilities.

STUDENT TEACHING (INTERN) *Aug 2025 - Dec 2025*

McCook Public Schools, McCook , NE

- Developed and implemented lesson plans tailored to diverse learning styles.
- Maintained records of grades, attendance, and other required documentation.
- Facilitated engaging classroom discussions to enhance student understanding.

PARAPROFESSIONAL *Aug 2022 - Jun 2025*

McCook Public Schools , McCook , NE

- Assisted certified staff in devising strategies for reinforcing learning materials and developing student skills.
- Worked with students in small groups to help reinforce learning objectives.
- Monitored student behavior and maintained classroom order to keep environment learning-focused.
- Modeled positive behaviors to elevate classroom standards.
- Compiled materials, set up visual aids and organized supplies for planned lessons.

PROGRAM DIRECTOR *Jun 2020 - Aug 2022*

Capital Area Counseling/ Boys & Girls Club of the Capital Area , PIERRE, SD

- Plan and schedule regular programming for the youth that attend. Focusing on academic enrichment, healthy life styles, and social skills.
- Managing youth behavioral obstacles, and problem solving.
- Observe and supervise Youth Development Staff and Certified Teachers.
- Required oversight to complete job tasks, meeting all deadlines and goals
- Observe/ helped youth obtain their academic goals

TEACHER ASSISTANT *Aug 2019 - May 2020*

- Multitasking
- Teamwork

REFERENCES

1. Danielle Mowry
308-340-0824
Co- Worker

2. Chelyn Marvier
308-340-0587
Co-worker

3. Miranda Payton
308-340-5380
Co- Worker

Oahe Child Development Center , Pierre, SD

- Observed students during activities and assignments to document their strengths and weaknesses.
- Supported students in need of extra support with close mentoring and project assistance.
- Maintained a clean and organized classroom space to help students feel welcome and promote learning.
- Used the teacher's lesson plans to explore subjects with students by lecturing on topics and leading hands-on activities.
- Helped outside of the classroom to monitor and protect students, including assisting with the bus and in the cafeteria.

EDUCATION

BACHELOR OF SCIENCE - ELEMENTARY EDUCATION K-8 *May 2027*

Chadron State College , Chadron , NE

Awarded Bachelor of Science in Elementary Education December 2025.

- Dean's List Honoree, 4 semesters.
- President's List Honoree, 1 semester.
- GPA 3.529.

CHILD DEVELOPMENT ASSOCIATES CREDENTIAL - EARLY CHILDHOOD

Sep 2020

The Right Turn, PIERRE, SD

- Awarded Child Development Associates Credential September 17th 2020.

HIGH SCHOOL DIPLOMA *May 2019*

T.F. Riggs High School , PIERRE, SD

Graduated High School May 2019.

Overnight Field Trip Request Form Submission to Principal, Supt. and Board

Group requesting the out of state field trip: McCluck FFA Chapter

October 20-24

Date of trip: _____ Length of trip: 5 days Estimated cost: 6,000-7,000 (could be less)

Students attending (First and Last Name):

Hayden Verling, Jackson Blomstedt, Reese Gillespie, + Braeden Hauxwell, Parker
Hauxwell Nunes

Am going to offer to members will take up to 5 more
Application, interview, + deposit

Sponsor(s) attending: Savannah Hauxwell (TRD on more)

Description of the event, including a tentative schedule (Use back of page if necessary):

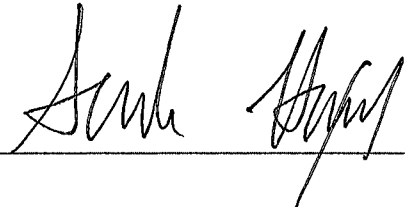
National FFA Convention

Vet Science + employment skills

Schedule is not released until

Summer

Events the students will participate in with learning objectives (Use back of page if necessary):

Sponsor's Signature: 

Student Leader's Signature: _____