

Mitchell Public Schools Board of Education
Meeting
Monday, February 9, 2026 7:30 PM
High School Library
1819 19th Ave
Mitchell, NE 69357

1. Call to Order

2. Roll call

3. Consent agenda

- 3.1. Excuse absent board members

- 3.2. Adopt agenda

- 3.3. Approve board minutes

3.4. Approve Expenditures

3.5. Sale/Disposal of District Property

4. From the community

5. Sharing of Excellence

6. Teacher Representative

7. Old Business

7.1. Final Read of Changes to Policy #718.00: Fiscal Management of Internal Controls

7.2. Final Read of changes to Policy #802.07: School Food Procurement

8. New Business

8.1. Discussion of Budget

8.2. School Policies

8.3. Approve Membership to Nebraska Association of School Boards (NASB)

8.4. Approve School Calendar for the 2026-2027 School Year

9. Reports and Proposals

9.1. From the Board

9.2. From Administration

10. Dates to Remember

11. Adjourn

Mitchell Public Schools Board of Education Meeting
High School Library
Monday, January 12, 2026 7:30 P.M.

1. Call to Order at 7:30 P.M.

1.1 Reorganization of the Board

Discussion: President Jenkins appointed Dr. Urbanek as temporary chair for the purpose of electing a Board President.

Motion to nominate Jeff Jenkins as Board President passed with a motion by Dustan Keener and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to nominate Brad Helgerson as Board Vice President passed with a motion by Doug Keener and a second by Paul Pieper. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to nominate Doug Keener as Board Secretary passed with a motion by Brad Helgerson and a second by Paul Pieper. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

2. Roll Call

3. Consent Agenda

Motion to approve the consent agenda as presented and excuse Board Member Mark Spencer, passed with a motion by Doug Keener and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

3.1 Excuse Absent Board Member(s)

3.2 Adopt Agenda

3.3 Approve Board Minutes

3.4 Approve Expenditures

1. Payroll: \$688,794.61

2. General Fund Bills Payable: \$125,976.19

3. Special Building Fund Bills Payable: \$7,222.00

3.5 Sale/Disposal of District Property

4. From The Community

5. Sharing of Excellence

Discussion: Mrs. Michelle Peters- Boy's Basketball Coach, Miss Brooke Turek- Girl's Basketball Coach, Mr. Heath Peters- Boy's Wrestling Coach and the following students: Kate Pieper, Xavier Galloway, Alex Galloway, Brenlyn Chabot, Clayton Schultz and Brody Fuss gave a report on winter sports.

6. Teacher Representative

7. Old Business

8. New Business

8.1 Discussion of Budget

Discussion: Dr. Urbanek reported on the 2025-2026 school year budget.

8.2 Assign Board Committees

President Jenkins appointed the Board Members to the following committees: Academic Affairs: Mr. Brad Helgerson, Mr. Paul Pieper and Mr. Jeff Jenkins; Americanism: Mr. Brad Helgerson, Mr. Paul Pieper and Mr. Dustan Keener; Building and Grounds: Mr. Paul Pieper, Mr. Mark Spencer and Mr. Jeff Jenkins; Negotiations: Mr. Doug Keener, Mr. Mark Spencer and Mr. Jeff Jenkins; Transportation: Mr.

Dustan Keener, Mr. Jeff Jenkins and Mr. Paul Pieper; VALTS: Mr. Brad Helgerson, Mr. Doug Keener and Mr. Mark Spencer.

8.3 Assign Board Representation

Motion to retain Katherine Urbanek and Kristi Weiss as District Treasurers, passed with a motion by Paul Pieper and a second by Doug Keener. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to retain Perry Law Firm as District Counsel, passed with a motion by Doug Keener and a second by Paul Pieper. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to retain Katherine Urbanek as Signatory for District documents including Federal Funds not requiring Board signatures, passed with a motion by Brad Helgerson and a second by Dustan Keener. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to retain Katherine Urbanek as District Representative for Title I, passed with a motion by Paul Pieper and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to retain Kristi Weiss as District Representative for the District School Lunch Program, passed with a motion by Dustan Keener and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to retain Kristi Weiss as Recording Secretary, passed with a motion by Doug Keener and a second by Paul Pieper. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to retain Dana Cole and Company as District Accountant/Auditor, passed with a motion by Dustan Keener and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to retain Pinnacle Bank as District Depository, passed with a motion by Paul Pieper and a second by Dustan Keener. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to retain Star Herald as the Official Newspaper of Publication, passed with a motion by Paul Pieper and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

8.4 Superintendent Evaluation Review

Motion to approve the Superintendent Evaluation as presented, passed with a motion by Doug Keener and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

8.5 Superintendent Contract Review and Approval for the 2026-2028 School Years

Motion to approve the 2026-2028 Superintendent contract as presented with a \$2,400.00 increase, passed with a motion by Doug Keener and a second by Brad Helgerson. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

8.6 First Read of Changes to Policy #718.00: Fiscal Management of Internal Controls

8.7 First Read of Changes to Policy #802.07: School Food Procurement

8.8 Assessment Data Review

Discussion: Mrs. Michelle Peters, Assessment and Curriculum Director gave a presentation on the NSCAS ELA, Math, Science and ACT results. She also reported that Mitchell Public Schools received an "Excellent" classification for AQuESTT.

8.9 Consider the Hiring of District Speech Pathologist Position

Motion to consider the hiring of a District Speech Pathologist, passed with a motion by Doug Keener and a second by Paul Pieper. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

9. Reports and Proposals

9.1 From the Board

Student Representative- Miss Galloway reported on the following items: Boy's and Girls' Basketball, Boy's and Girls' Wrestling, Speech, FFA, STUCO and Tigers Committed.

Board Secretary- Mr. Doug Keener reported on the VALTS meeting he attended and stated that five students graduated from VALTS.

9.2 From the Administration

The Board accepted the Administration's written reports.

10. Dates to Remember

March 18th-20th: NRCSA Conference

March 3rd: Projects Meeting at 6:00 P.M.

11. Adjourn

Motion to adjourn at 8:39 P.M., passed with a motion by Doug Keener and a second by Paul Pieper. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Absent, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

/s/ Jeff Jenkins
Chairperson

/s/ Katherine Urbanek
Superintendent

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
53655	02/20/2026				ACCREC	ACCELERATED RECEIVABLES SOLUTIONS	469.31
53656	02/20/2026				SECFIN	ASSURITY LIFE INSURANCE COMPANY	10.70
53657	02/20/2026				BCBSNE	BLUE CROSS BLUE SHIELD OF NE	70,871.78
53658	02/20/2026				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	125,349.86
53659	02/20/2026				HOMAIN	HORACE MANN INSURANCE COMPANY	2,477.76
53660	02/20/2026				HORACEMAN1	Horace Mann Insurance Company	1,239.94
53661	02/20/2026				HORACEMANN	Horace Mann Life Insurance Company	4,807.21
53662	02/20/2026				GUARDIAN	Madison National Life	621.50
53663	02/20/2026				MADNAT	MADISON NATIONAL LIFE	933.00
53664	02/20/2026				MGTRUST	MATRIX TRUST COMPANY (DEN)	300.00
53665	02/20/2026				MITCHELLPU	MITCHELL PUBLIC SCHOOLS DIST. 31	930.00
53666	02/20/2026				NCSPC	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1,293.00
53667	02/20/2026				SITNE	NEBRASKA DEPARTMENT OF REVENUE	16,335.36
53668	02/20/2026				RET	NEBRASKA SCHOOL RETIREMENT SYS	92,042.29
53669	02/20/2026				PINNBANK	PINNACLE BANK	5,742.24
53670	02/20/2026				VSP10	Vision Service Plan	77.22
53671	02/20/2026				GUALIF	Vision Service Plan (CT)	749.68
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 324,250.85
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 324,250.85
		Grand Total:			Void Total:	0.00	Total without Voids: 324,250.85

Summary of Account Activity

Account Ending in	1295
Previous Balance	\$2,356.67
Payments	\$2,406.31
Other Credits	\$0.00
Purchases & Debits	\$5,979.78
Purchases	\$5,979.78
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,930.14
Statement Closing Date	02/02/2026
Days in Billing Cycle	31
Credit Limit	\$12,500.00
Available Credit	\$5,057.00
Cash Limit	\$12,500.00
Available Cash	\$5,057.00

Questions? View your account information online at www.pinnbank.com or call our Customer Service Center toll free at 1-855-325-0903 or 1-571-526-3513.

Send Billing Inquiries and Correspondence to:
P.O. Box 2087, Omaha, NE 68103-2087

Mail Payments to: P.O. Box 2711, Omaha, NE 68103-2711

Payment Information

New Balance	\$5,930.14
Payment Due Date	02/27/2026
Minimum Payment Due	\$178.00

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$0.00.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this account and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the Minimum Payment	9 years	\$5,930.00
\$165.00	3 years	\$5,930.00 (Savings = \$0.00)

If you would like information about credit counseling services, call 1-855-325-0903

REWARD SUMMARY

Beginning Points	298,393
Points Earned	5,343
Points Redeemed	0
Points Expired	2,794
New Points Balance	300,942
Points Expiring First of Next Month	4,421

TEAR OFF THIS PAYMENT STUB AND MAIL WITH YOUR CHECK OR MONEY ORDER TO THE ADDRESS BELOW.

Pinnacle Bank
5651 S 59th St.
Lincoln NE 68516-2388

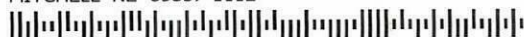


Account Ending In 1295
Payment Due Date 02/27/2026
New Balance \$5,930.14
Minimum Payment Due \$178.00

Make Check Payable To:



MITCHELL PUBLIC SCHOOLS
1819 19TH AVE
MITCHELL NE 69357-1112



Pinnacle Bank
P.O. Box 2711
Omaha NE 68103-2711



447996212050282300000017800000005930142

Account Summary

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge	Promo End Date
Purchases	0.00%	\$0.00	\$0.00	
Cash Advance	0.00%	\$0.00	\$0.00	
Balance Transfer	0.00%	\$0.00	\$0.00	

Important Information

THANK YOU FOR CHOOSING PINNACLE BANK FOR YOUR CREDIT CARD NEEDS.

REWARDS SUMMARY REFLECTS POINTS ACTIVITY THROUGH THE END OF THE PREVIOUS MONTH.
ALWAYS REFER TO YOUR UCHOOSE REWARDS ONLINE ACCOUNT FOR YOUR CURRENT POINTS BALANCE.

Payments and Credits

Post Date	Tran Date	Reference Number	\$ Amount
Payments			
MITCHELL PUBLIC SCHOOLS			XXXX XXXX XXXX 1295
01/17	01/17	Payment Mail Thank You Lincoln Ne	7447996D21XG XKWB6
			\$2,406.31-
			\$2,406.31-

Purchases and Debits

Post Date	Tran Date	Reference Number	Total Activity	\$ Amount
MITCHELL PUBLIC SCHOOLS			XXXX XXXX XXXX 1295	Total Activity
01/14	01/14	Aet Experience Tracker Theaet.Com Tx	2400077QZ2X4AM3HN	\$390.00
01/15	01/15	Staples 00107359 Scottsbluff Ne	2416407D0326DFFQY	\$13.96
01/19	01/19	Wm Supercenter #867 Scottsbluff Ne	2444500D4BLPXP50	\$77.64
01/28	01/28	Wal-Mart #0867 Scotts Bluff Ne	2445501DQ447XT2ST	\$39.14
01/28	01/28	Sq *Daylight Donuts Scottsbluff Ne	2469216DQ322EGXHD	\$45.00
01/29	01/29	Wm Supercenter #867 Scottsbluff Ne	2444500DEBLP5J6WP	\$74.10
01/30	01/30	Arbys 1542 Scottsbluff Ne	2405524DFJDB6DNK	\$424.15
01/30	01/30	Domino's 6155 Scottsbluff Ne	2444500DFEJAQNL2X	\$95.88
MITCHELL PUB SCHL 1			XXXX XXXX XXXX 4772	Total Activity
01/15	01/15	Walmart.Com 800-925-6278 Ar	2405523QZHXPL6W8S	\$5.04
01/15	01/15	Walmart.Com 8009256278 800-966-6546 Ar	2444500QZ5SDXS79Q	\$117.67
01/20	01/20	Walmart.Com 800-925-6278 Ar	2405523D4J2TR0WQY	\$128.49
01/28	01/28	Walmart.Com 800-925-6278 Ar	2405523DQJAHZZ43E	\$139.96
01/28	01/28	Wal-Mart #0867 Scottsbluff Ne	2422638DD0JQ3GSGF	\$242.94
01/29	01/29	Wm Supercenter #867 Scottsbluff Ne	2444500DEBLP5J6PS	\$29.74
MITCHELL PUB SCHL 3			XXXX XXXX XXXX 0533	Total Activity
01/11	01/11	Sams Club.Com 800-966-6546 Ar	2444500QW5SDSLK4L	\$295.84
01/13	01/13	Samsclub.Com 888-746-7726 Ar	2422638QY0HVRBFV8	\$375.12
01/25	01/25	Love's #0625 Outside Sidney Ne	2469216D9306WE5FB	\$21.79
01/26	01/26	Hampton Inns 308-2343400 Ne	2475542DB4BYMQGMB	\$180.56
01/26	01/26	Kwik Stop #4 Oasis Tc North Platte Ne	2494166DB7PH1M2VV	\$32.24
01/29	01/29	Arbys 1542 Scottsbluff Ne	2405524DEJQFF3Y6Z	\$299.40
01/29	01/29	Domino's 6155 Scottsbluff Ne	2444500DEEJ62N784	\$79.90
01/29	01/29	Wal-Mart #0867 Scotts Bluff Ne	2445501DD447XT2TR	\$45.04
MITCHELL PUB SCHL 2			XXXX XXXX XXXX 0657	Total Activity
01/10	01/10	Meca Omaha 402-341-1500 Ne	2469216QS3666W0KN	\$96.50
01/10	01/10	Meca Omaha 402-341-1500 Ne	2469216QS3666W0L8	\$2,206.50
01/16	01/16	Theotherside Kearney Ne	2420785D19QB8B074	\$308.50
01/20	01/20	Usps Po 3060301035 Mitchell Ne	2413746D501ABGHNW	\$89.80
01/20	01/20	Wm Supercenter #867 Scottsbluff Ne	2444500D5BLP1X9PY	\$124.88

2026 Total Year-To-Date

Total Fees charged in 2026	\$0.00
Total Interest charged in 2026	\$0.00



Corporate Account Name: MITCHELL PUBLIC SCHOOLS
Account Name: MITCHELL SCHOOLS

Corporate Number: 00005587
Account Ending In: 9900

Summary of Account Activity

Previous Account Balance	\$53.88	Statement Closing Date	02/02/2026
Payments and Credits	\$53.88	Days This Period	31
Purchases and Debits	\$32.70	Credit Limit	\$12,500.00
Cash Advances	\$0.00	Available Credit	\$12,467.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
<hr/>			
New Ending Balance	\$32.70	Payment Due Date	02/27/2026
		Payment Amount Due	\$32.70
Total Amount of Disputes	\$0.00		

Questions? View your account information online at www.pinnbank.com or call our Customer Service Center toll free at 1-855-325-0903 or 1-571-526-3513.

Send Billing Inquiries and Correspondence to:
P.O. Box 2087, Omaha, NE 68103-2087

Mail Payments to: P.O. Box 2711, Omaha, NE 68103-2711

Pinnacle Bank
5651 S 59th St.
Lincoln NE 68516-2388



Account Ending In	9900
Payment Due Date	02/27/2026
New Balance	\$32.70
Minimum Payment Due	\$32.70

Make Check Payable To:

\$

MITCHELL SCHOOLS
MITCHELL PUBLIC SCHOOLS
1819 19TH AVE
MITCHELL NE 69357-1112

00024987
A202

Pinnacle Bank
P.O. Box 2711
Omaha NE 68103-2711



434012412510546900000003270000000032706



Reward Summary

Beginning Points	50,467
Points Earned	33
Points Redeemed	0
Points Expired	0
New Points Balance	50,500
Points Expiring First of Next Month	0

Important Information

THANK YOU FOR CHOOSING PINNACLE BANK FOR YOUR CREDIT CARD NEEDS.

REWARDS SUMMARY REFLECTS POINTS ACTIVITY THROUGH THE END OF THE PREVIOUS MONTH.
ALWAYS REFER TO YOUR UCHOOSE REWARDS ONLINE ACCOUNT FOR YOUR CURRENT POINTS BALANCE.

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
01/17	01/17	7447996D21XGKVS7	PAYMENT MAIL THANK YOU LINCOLN NE	\$53.88-
01/14	01/14	2442733QYLYPM3LWQ	MAVERIK #502 ALLIANCE NE	\$32.70
			Total Activity	\$21.18-
			Total Fees This Period	\$0.00
02/02	02/02		Interest Charge on Purchases	\$0.00
02/02	02/02		Interest Charge on Cash Advances	\$0.00
			Total Interest This Period	\$0.00

Finance Charges

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	12.90%	\$0.00	\$0.00
Cash Advance	12.90%	\$0.00	\$0.00
Balance Transfer	12.90%	\$0.00	\$0.00

2026 Total Year-to-Date

Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$0.00

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
AMAZON CAPITAL SERVICES	14GH-GJGP-FTNG	120.10
01 2610 610 002 1	GS Filters	120.10
AMAZON CAPITAL SERVICES	161R-7CD1-7NDH	226.08
01 1100 610 002 1	GS Printer	113.04
01 1200 610 001 2	HS SPED Printer	113.04
AMAZON CAPITAL SERVICES	1H3G-RQ4J-Q3F4	12.83
01 2410 610 002 1	SUPPLIES	12.83
AMAZON CAPITAL SERVICES	1K6N-9LRX-KX1C	175.04
01 2230 610 000 0	TECH SUPPLIES	175.04
AMAZON CAPITAL SERVICES	1W69-HD7M-4L3V	549.00
01 1100 610 001 2	Benchtop Planer	549.00
AMAZON CAPITAL SERVICES	1WYK-WRD9-CJCW	17.09
01 6968 610 002 1	After School Supplies	17.09
AMAZON CAPITAL SERVICES	1Y1M-6T39-K3WC	159.96
01 2230 610 000 0	TECH SUPPLIES	159.96
Total AMAZON CAPITAL SERVICES		<u>1,260.10</u>
Benzel Pest Control	201857	125.00
01 2620 431 001 2	January Services	125.00
Total Benzel Pest Control		<u>125.00</u>
Big Mack HVAC Heating & Cooling	15068	240.00
01 2620 430 001 2	HS Gym Repairs	240.00
Total Big Mack HVAC Heating & Cooling		<u>240.00</u>
CONNECTING POINT	34947	524.00
01 1100 610 001 2	Copy Charges	262.00
01 1100 610 002 1	Copy Charges	262.00
Total CONNECTING POINT		<u>524.00</u>
Country Inn and Suites Kearney	78861289	114.48
01 6968 580 002 1	Get Connected Conf. Motel	114.48
Total Country Inn and Suites Kearney		<u>114.48</u>
CULLIGAN OF SCOTTSSLUFF	013126-1	102.00
01 2620 431 001 2	Supplies	102.00
CULLIGAN OF SCOTTSSLUFF	013126-2	235.50
01 2620 431 002 1	Supplies	235.50
Total CULLIGAN OF SCOTTSSLUFF		<u>337.50</u>
DAS State Accounting- Central Finance	1508971	317.87
01 2224 382 000 0	DISTANCE EDUCATION AND TELECOMMUNICATION	317.87
Total DAS State Accounting- Central Finance		<u>317.87</u>
DOLLAR GENERAL- REGIONS 410526	1001417794	30.25
01 1100 610 001 2	SUPPLIES	30.25
DOLLAR GENERAL- REGIONS 410526	1001419681	8.50
01 3535 610 001 2	HALS Supplies	8.50
Total DOLLAR GENERAL- REGIONS 410526		<u>38.75</u>

Account Number	Detail Description	Invoice Number	Check Number	Amount
EDUCATIONAL SERVICE UNIT #13	13026		53680	70,760.50
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			25.81
01 1200 591 002 1	PURCHASED SERVICES- ESU			224.12
01 1200 591 001 2	PURCHASED SERVICES- ESU			224.12
01 1200 591 002 1	PURCHASED SERVICES- ESU			3,314.04
01 1200 591 001 2	PURCHASED SERVICES- ESU			263.95
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			322.61
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2			1,081.35
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			1,713.82
01 1200 591 002 1	PURCHASED SERVICES- ESU			7,340.81
01 1200 591 001 2	PURCHASED SERVICES- ESU			1,802.25
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2			826.20
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			1,538.68
01 1200 591 002 1	PURCHASED SERVICES- ESU			1,652.40
01 1200 591 001 2	PURCHASED SERVICES- ESU			420.88
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2			745.20
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			1,391.04
01 1200 591 002 1	PURCHASED SERVICES- ESU			3,345.45
01 1200 591 002 1	PURCHASED SERVICES- ESU			15,900.00
01 1200 591 001 2	PURCHASED SERVICES- ESU			12,200.00
01 1200 591 001 2	PURCHASED SERVICES- ESU			91.80
01 1200 591 001 2	PURCHASED SERVICES- ESU			2,300.00
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2			1,628.27
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			2,869.02
01 2712 519 001 2	STUDENT TRANS. SVCS.			1,912.26
01 1200 591 001 2	PURCHASED SERVICES- ESU			3,626.00
01 1200 591 002 1	PURCHASED SERVICES- ESU			259.79
01 1200 320 002 1	IN SERVICE			112.70
01 2224 340 000 0	OTHER PROF SERVICES			1,862.33
01 1200 890 002 1	MISCELLANEOUS EXPENSES			120.00
01 6408 890 002 1	MISCELLANEOUS EXPENSES			120.00
01 1100 591 001 2	PURCHASED SERVICES- ESU			891.00
01 1100 591 002 1	PURCHASED SERVICES- ESU			534.60
01 1100 330 001 2	STAFF DEVELOPMENT			25.00
01 1200 330 000 0	STAFF DEVELOPMENT			25.00
01 2410 330 002 1	STAFF DEVELOPMENT			25.00
01 2410 330 001 2	STAFF DEVELOPMENT			25.00
Total EDUCATIONAL SERVICE UNIT #13				<u>70,760.50</u>
FRANK PARTS COMPANY	988824		53681	233.81
01 2730 431 000 0	Belts/Battery			233.81
Total FRANK PARTS COMPANY				<u>233.81</u>
Hampton Inn Kearney	84999348		53682	155.00
01 1200 580 000 0	Conf. Motel- Batterman			155.00
Total Hampton Inn Kearney				<u>155.00</u>
Harco Athletic Reconditioning, Inc.	31686		53683	4,430.00
01 2190 610 001 2	Riddell Speed Flex Helmet, SM			480.00
01 2190 610 001 2	Riddell Speed Flex Helmet, MD			1,440.00
01 2190 610 001 2	Riddell Speed Flex Helmet, LG			1,440.00
01 2190 610 001 2	Riddell Speed Flex Helmet, XL			990.00
01 2190 610 001 2	Shipping			80.00
Total Harco Athletic Reconditioning, Inc.				<u>4,430.00</u>

Account Number	Detail Description	Invoice Number	Check Number	Amount
IDEAL LINEN SUPPLY INC	Jan. Stmt. 26a		53684	735.70
01 2620 610 002 1	SUPPLIES			735.70
IDEAL LINEN SUPPLY INC	Jan. Stmt. 26b		53684	946.20
01 2620 610 001 2	SUPPLIES			946.20
Total IDEAL LINEN SUPPLY INC				1,681.90
JOSTENS	38570374		53685	309.20
01 2410 610 001 2	Diplomas			309.20
Total JOSTENS				309.20
JW Pepper & Son, Inc.	368161205		53686	174.99
01 1100 610 001 2	2025-2026 Sheet Music			174.99
JW Pepper & Son, Inc.	368166883		53686	270.50
01 1100 610 001 2	2025-2026 Sheet Music			270.50
JW Pepper & Son, Inc.	368175905		53687	286.08
01 1100 610 001 2	2025-2026 Sheet Music			286.08
JW Pepper & Son, Inc.	368182434		53687	61.00
01 1100 610 001 2	2025-2026 Sheet Music			61.00
JW Pepper & Son, Inc.	368185148		53686	55.00
01 1100 610 001 2	2025-2026 Sheet Music			55.00
JW Pepper & Son, Inc.	368221965		53687	207.79
01 1100 610 001 2	2025-2026 Sheet Music			207.79
Total JW Pepper & Son, Inc.				1,055.36
Matheson Tri-Gas Inc.	32643230		53688	221.90
01 1100 610 001 2	Welding Supplies			221.90
Matheson Tri-Gas Inc.	32703488		53688	113.94
01 1100 610 001 2	Welding Supplies			113.94
Total Matheson Tri-Gas Inc.				335.84
MENARDS	38658		53689	114.70
01 2610 610 002 1	SUPPLIES			114.70
MENARDS	38660		53689	72.98
01 2610 610 000 0	SUPPLIES			72.98
MENARDS	38992		53689	54.35
01 2610 610 002 1	SUPPLIES			54.35
Total MENARDS				242.03
NASB-ALICAP	011926		53691	7,545.00
01 2510 520 000 0	Work Comp Adjustment			7,545.00
Total NASB-ALICAP				7,545.00
NASB/NEBR ASSN OF SCH BOARDS	N-55146		53690	5,079.00
01 2310 810 000 0	DUES & FEES			5,079.00
NASB/NEBR ASSN OF SCH BOARDS	N-55399		53690	400.00
01 2320 810 000 0	Legislative Issues- Urbanek			200.00
01 2310 810 000 0	Legislative Issues- Keener			200.00
Total NASB/NEBR ASSN OF SCH BOARDS				5,479.00
NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	1393		53692	1,250.00
01 2320 810 000 0	DUES & FEES			250.00
01 2310 810 000 0	DUES & FEES			750.00

Account Number	Detail Description	Invoice Number	Check Number	Amount
01 2410 810 002 1	DUES & FEES			250.00
Total	NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION			1,250.00
Nielsen, Wyatt and Kellie		011626	53693	154.00
01 2713 519 000 0	Mileage Reimb.			154.00
Nielsen, Wyatt and Kellie		012926	53693	196.00
01 2713 519 000 0	Mileage Reimb.			196.00
Total	Nielsen, Wyatt and Kellie			350.00
NSAA DISTRICT 6		122625	53694	425.00
01 2190 810 001 2	District Music Dues			425.00
Total	NSAA DISTRICT 6			425.00
OREGON TRAIL PLUMBING		22994	53695	395.00
01 2620 431 001 2	HS Science Room Repair			395.00
Total	OREGON TRAIL PLUMBING			395.00
PINNACLE BANK-VISA		013126	53696	32.70
01 2320 580 000 0	Fuel			32.70
Total	PINNACLE BANK-VISA			32.70
PINNACLE BANK-VISA		01219	53697	122.71
01 1100 610 001 2	2025-2026 Groceries			122.71
PINNACLE BANK-VISA		013126	53697	338.35
01 1100 610 001 2	SUPPLIES			13.96
01 1200 580 000 0	Conf. Fuel- Batterman			21.79
01 1200 580 000 0	Conf. Fuel- Batterman			32.24
01 1200 580 000 0	Conf. Motel- Batterman			180.56
01 2510 531 000 0	POSTAGE			89.80
PINNACLE BANK-VISA		1992	53697	128.49
01 1100 610 001 2	2025-2026 Groceries			128.49
PINNACLE BANK-VISA		4040	53697	139.96
01 1100 610 001 2	2025-2026 Groceries			139.96
Total	PINNACLE BANK-VISA			729.51
Pomp's Tire- Scottsbluff		1770021924	53698	988.66
01 2730 431 000 0	Bus Tires			988.66
Pomp's Tire- Scottsbluff		1770022089	53698	901.96
01 2730 431 000 0	2022 Expedition Tires			901.96
Total	Pomp's Tire- Scottsbluff			1,890.62
Prestige Group Inc.		L2026-010	53699	3,500.00
01 2710 442 000 0	Bus Lease			3,500.00
Total	Prestige Group Inc.			3,500.00
QUILL CORP.		47273897	53700	545.94
01 1100 610 001 2	SUPPLIES			545.94
QUILL CORP.		47292060	53700	299.99
01 1190 610 000 0	SUPPLIES			299.99
QUILL CORP.		47441893	53700	178.58
01 1100 610 001 2	SUPPLIES			17.59
01 2320 610 000 0	SUPPLIES			160.99
QUILL CORP.		47454670	53700	288.99

Account Number	Invoice Number	Check Number	Amount
01 1100 610 001 2	SUPPLIES		288.99
Total QUILL CORP.			1,313.50
Rapid Fire Protection	113635	53701	630.50
01 2620 431 002 1	GS Alarm Inspection		630.50
Rapid Fire Protection	113639	53701	325.00
01 2620 431 001 2	HS Alarm Inspection		325.00
Rapid Fire Protection	114545	53701	285.00
01 2620 431 002 1	Elementary Repairs		285.00
Total Rapid Fire Protection			1,240.50
Rocky Mountain Clay Co.	SH13702	53702	787.02
01 1100 610 001 2	See Attached Estimate for Clay		787.02
Total Rocky Mountain Clay Co.			787.02
SCOTTSBLUFF COUNTY CONSOLIDATED COMMUNIC	20242	53703	250.00
01 2610 431 001 2	HS Alarm Permit Fee		125.00
01 2610 431 002 1	GS Alarm Permit Fee		125.00
Total SCOTTSBLUFF COUNTY CONSOLIDATED COMMUNIC			250.00
Time Management Systems, Inc.	353826	53704	3,060.00
01 2510 735 000 0	TMS Subscription		3,060.00
Total Time Management Systems, Inc.			3,060.00
Tower Imaging	71879	53705	25.00
01 2320 890 000 0	Fees		25.00
Total Tower Imaging			25.00
University of Nebraska- Lincoln	22-6381-1409	53706	150.00
01 1100 810 002 1	GS STEM Day		150.00
Total University of Nebraska- Lincoln			150.00
Whiting Signs	5723	53707	2,755.00
01 2190 610 001 2	Home Stands Vinyl		2,755.00
Total Whiting Signs			2,755.00
WPCI	73356-IN	53708	353.30
01 2190 810 001 2	January Student Testing		353.30
Total WPCI			353.30
Fund Number 01			113,692.49
Checking Account ID 1			113,692.49
Checking Account ID 8	Fund Number 08	SPEC. BUILDING FUND	
Platte Valley Bank	013126	1889	98,851.25
08 5000 831 001 2	REDEMPTION OF PRINCIPAL		95,000.00
08 5000 832 001 2	INTEREST ON LT DEBT		3,851.25
Total Platte Valley Bank			98,851.25
Fund Number 08			98,851.25

Mitchell Public Schools
02/06/2026 10:24 AM
Vendor Name

Board Report - Detail after checks are printed
Unposted; Batch Description February 2026 Bills Payable-0001

Page: 6
User ID: KLM

Account Number	Invoice Number	Check Number	Amount
Checking Account ID 8			98,851.25

718.00 - FISCAL MANAGEMENT INTERNAL CONTROLS

The District will develop the necessary procedures to comply with the following fiscal management internal controls relating to oversight of all federal and state grant programs.

Equipment Management Requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a Federal award, until the District disposes of that equipment, to meet the following requirements of 2 CFR 200.313 and 2 CFR 200.33:

1. Maintain property records procedure and policies (include description, serial number or other identification number, source of funding, acquisition date, etc.);
2. Develop and maintain a physical inventory procedure to occur a minimum of every 2 years;
3. A Control System procedure to ensure adequate safeguards are in place;
4. Develop and implement adequate maintenance procedures for such equipment;
5. Develop and implement sales procedures for such equipment; and
6. Develop and implement disposition procedures for such equipment.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the standards identified below from 2 CFR 200.320;

1. A procedure for micro-purchases (Under 15,000);
2. A procedure for small purchases (10,000 to 350,000);
3. A procedure for sealed bids (using Lowest Bidder for over 350,000);
4. A procedure for competitive proposals (including showing why not sealed bids were not used for over 350,000); and
5. A procedure for noncompetitive bids (when sole sourced, must prove only source).

Record Retention: Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a sub-recipient in accordance with 2 CFR 200.333. Other records will be retained for a period of time as required by law.

Suspension and Debarment: The District may not subcontract with or award subgrants in any Federal assistance program to any person or company who is debarred or suspended and is required to check for excluded parties at the System for Award Management, SAM (formerly the Excluded Parties List System, EPLS) website before any procurement transaction in accordance with 2 CFR 200.213 and Policy 706.07 Suspension and Debarment.

Financial Management: The District must develop and maintain financial management systems to account for federal funds, including records documenting compliance with Federal statutes, regulations, and the terms and conditions of the Federal award. Such records must be sufficient to permit the preparation of reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award in accordance with 2 CFR 200.302. See also §200.450 Lobbying.

The financial management system of each non-Federal entity must provide for the following;

1. A procedure for identification of all Federal awards received and expended and the Federal programs under which they were received;
2. A procedure for accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with reporting requirements
3. A procedure to maintain records that identify adequately the source and application of funds for federally funded activities.
4. A procedure for maintaining effective control over, and accountability for, all funds, property, and other assets.
5. A procedure for comparing District expenditures with budget amounts for each federal award.
6. A procedure to ensure payments of federal funds are made in accordance with 2 CFR 200.305.
7. A procedure for determining the allowability of costs in accordance with 2 CFR 200.305 Subpart E-Cost Principals and the term and conditions of the Federal award.

Program Income: The District will follow the guidance of the Federal awarding agency in how it uses, applies and accounts for all income received under those programs as listed below in accordance with 2 CFR 200.307;

1. Deduction. Ordinarily program income must be deducted from total allowable costs to determine the net allowable costs
2. Addition. With prior approval of the Federal awarding agency program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must be used for the purposes and under the conditions of the Federal award.
3. Cost sharing or matching. With prior approval of the Federal awarding agency, program income may be used to meet the cost sharing or matching requirement of the Federal award. The amount of the Federal award remains the same.

Cost Sharing or Matching: For all Federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching when such contributions meet all of the following criteria in accordance with 2 CFR 200.306 and a procedure must ensure these criteria are covered:

- (1) Are verifiable from the District's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under 2 CFR 200.305 Subpart E—Cost Principles;
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of the law, as applicable in the terms and conditions of the federal award.

Unexpected or Extraordinary Circumstances: For all Federal awards, If the District does not currently have in place a policy that addresses extraordinary circumstances such as those caused by COVID-19, the District may later amend or create a policy in order to put emergency contingencies in place for Federal and non-Federal similarly situated employees in accordance with 2 CFR 200 et seq. If the conditions exist for charges to be made to the Federal grant, charges may also be made to any non-Federal sources that are used by the District in order to meet a matching requirement. The District may develop a procedure to ensure that federal expenditures during the unexpected or extraordinary circumstance are allowable.

Compensation for personal services:

(a) General. Compensation for personal services includes all remuneration, paid currently or accrued, for services of employees rendered during the period of performance under the Federal award, including but not necessarily limited to wages, salaries, and fringe benefits in accordance with 2 CFR 200.430 and .431. Costs of compensation are allowable to the extent that they satisfy the following requirements;

1. Is reasonable for the services rendered and conforms to the established written policy and procedures of the District consistently applied to both Federal and non-Federal activities;

Compensation and fringe benefits: (a) Fringe benefits are allowances and services provided by employers to their employees as compensation in addition to regular salaries and wages. Fringe benefits in accordance with 2 CFR 200.431 include, but are not limited to, the costs of leave (vacation, family-related, sick or military), employee insurance, pensions, and unemployment benefit plans. Except as provided elsewhere in these principles, the costs of fringe benefits are allowable provided that the benefits are reasonable and are required by law, District employee agreement, or an established policy of the District.

(b) Leave. The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if all of the following criteria are met:

1. They are provided under established written leave policies;

Standards for Documentation of Personnel Expenses: (1) Charges to Federal awards for salaries and wages must be based on records that accurately reflect the work performed in accordance with 2 CFR 200.430. These records must:

(i) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;

(ii) Be incorporated into the official records of the District;

(iii) Reasonably reflect the total activity for which the employee is compensated by the non-Federal entity, not exceeding 100% of compensated activities;

(iv) Encompass both federally assisted and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written policy;

(v) Comply with the established accounting policies and practices of the District; and

(vi) Support the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

(vii) Budget estimates do not qualify as support for charges to Federal awards, but may be used for interim accounting purposes, provided that:

(A) The system for establishing the estimates produces reasonable approximations of the activity actually performed;

(B) Significant changes in the corresponding work activity (as defined by the District's written policies) are identified and entered into the records in a timely manner. Short term (such as one or two months) fluctuation between workload

categories need not be considered as long as the distribution of salaries and wages is reasonable over the longer term; and

(C) The District's system of internal controls includes processes to review after-the-fact interim charges made to a Federal award based on budget estimates. All necessary adjustment must be made such that the final amount charged to the Federal award is accurate, allowable, and properly allocated.

(2) In accordance with Department of Labor regulations implementing the Fair Labor Standards Act (FLSA) (29 CFR part 516), charges for the salaries and wages of nonexempt employees, in addition to the supporting documentation described in this section, must also be supported by records indicating the total number of hours worked each day.

Approved _____ Reviewed _____ Revised _____

Expenditure Summary

Regular; Processing Month 01/2026

Fund Number		Budget	Month to Date	Year to Date	Balance	% Used
9	Expenditure					
01	GENERAL FUND	12,453,072.00	839,014.66	4,196,551.10	8,256,520.90	36.64
02	DEPRECIATION FUND	697,162.00	0.00	44,410.00	652,752.00	7.16
03	EMPLOYEE BENEFITS FUND	117,241.00	5,557.10	41,250.36	75,990.64	35.18
05	ACTIVITY FUND	864,373.00	39,171.66	186,668.07	677,704.93	23.95
06	FOOD SERVICE	419,186.00	29,750.92	176,904.20	242,281.80	42.20
08	SPEC. BUILDING FUND	1,361,959.00	7,222.00	26,403.23	1,335,555.77	2.80
09	QP BUILDING	0.00	0.00	0.00	0.00	0.00
9	Expenditure	<u>15,912,993.00</u>	<u>920,716.34</u>	<u>4,672,186.96</u>	<u>11,240,806.04</u>	<u>31.90</u>

BF LY: 37.53%

Cash Flow Report

Regular; Processing Month 01/2026

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND	3,493,783.78	1,014,739.85	(839,014.66)	0.00	3,669,508.97
02	DEPRECIATION FUND	539,156.05	1.19	0.00	0.00	539,157.24
03	EMPLOYEE BENEFITS FUND	23,990.17	5,743.22	(5,557.10)	0.00	24,176.29
05	ACTIVITY FUND	480,561.46	25,991.50	(39,171.66)	0.00	467,381.30
06	FOOD SERVICE	105,127.40	25,915.97	(29,750.92)	0.00	101,292.45
08	SPEC. BUILDING FUND	1,104,106.54	27,008.71	(7,222.00)	0.00	1,123,893.25
Grand Total:		5,746,725.40	1,099,400.44	(920,716.34)	0.00	5,925,409.50

MITCHELL PUBLIC SCHOOLS

2026-2027 Calendar

Aug-26						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Sep-26						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Oct-26						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Nov-26						
S	M	T	W	T	F	S
1	1	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Dec-26						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Days per Quarter:	
A- 13	J- 19
S- 21	F- 18
O- 21	M- 21
N- 18	A- 20
D- 14	M- 13
S1- 87	91

- No School
- Friday Out (12:30 HS/12:40 Elementary)
- Teacher Day, No School for Students
- Parent/Teacher Conferences

- Aug. 10 Teacher Inservice
- Aug. 11 Teacher Inservice
- Aug. 12 Teacher Inservice
- Aug. 13 Students First Day

- Sep. 7 No School: Labor Day

- Sep. 30 P/T Conferences, 1:00 to 7:00 p.m.
- Oct. 1 P/T Conferences, 1:00 to 7:00 p.m.
- Oct. 2 End of Quarter 1 (46 days)
- Oct. 5 No School: Fall Break

- Nov. 25-27 No School: Thanksgiving Break

- Dec. 20 End of Quarter 2, Sem. 1 (87 days)
- Dec. 21 No School: Winter Holiday Break

- Jan. 4 No School: Teacher Inservice
- Jan. 5 First Day of Semester 2
- Feb. 10-11 P/T Conferences, 1:00 to 7:00 p.m.
- Feb. 12 No School: Winter Break
- Feb. 15 Teacher Inservice

- Mar. 12 End of 3rd Quarter (47 days)
- Mar. 26-29 No School: Easter Break

- Apr. 16-19 No School: Spring Break

- May 15 Graduation @ 2:00 p.m.
- May 19 End of Quarter 4, Sem. 2 (91 days)
- May 19 Last day of school for students
- May 20 Teacher Inservice

<u>Student School Hours:</u>	
<i>Elem:</i>	<i>Mon-Thrs: 8:00 a.m. - 3:30 p.m.</i>
	<i>Friday: 8:00 a.m. - 12:30 p.m.</i>
<i>MS/HS:</i>	<i>Mon-Thurs: 7:50 a.m. - 3:45 p.m.</i>
	<i>Friday: 7:50 a.m. - 12:30 p.m.</i>

Jan-27						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Feb-27						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Mar-27						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Apr-27						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May-27						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					



(white Fridays = 3:00 out for teachers)