

Mitchell Public Schools Board of Education
Meeting
Monday, March 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. Share Strategic Plan Development

7.2. Review 2026-2027 Calendar Change for Professional Development Addition(s)

8. New Business

8.1. Discussion of Budget

8.2. Accept Resignation(s)

8.3. School Policies for Monthly Review

8.4. Approve the Bid from Fisher Roofing to Replace the Lower Elementary Gym Roof
(East side)

8.5. Approve Proposed Administrator's Salaries 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, February 9, 2026 7:30 P.M.

1. Call to Order at 7:30 P.M.
2. Roll Call
3. Consent Agenda

Motion to approve the consent agenda as presented, 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: Yea, Student Representative: Yea. Yea: 6, Nay: 0

3.1 Excuse Absent Board Member(s)

3.2 Adopt Agenda

3.3 Approve Board Minutes

3.4 Approve Expenditures

1. Payroll: \$727,008.01
2. General Fund Bills Payable: \$113,692.49
3. Special Building Fund Bills Payable: \$98,851.25

3.5 Sale/Disposal of District Property

4. From The Community

Discussion: The following Boy Scouts: Alexander Krahulik, Nolan Hinman and Bryson Gaul were in attendance to qualify for their "Citizenship and Community" badge.

5. Sharing of Excellence
6. Teacher Representative
7. Old Business

7.1 Final Read of Policy #718.00- Fiscal Management of Internal Controls

Motion to approve the final read of Policy #718.00- Fiscal Management of Internal Controls, passed with a motion by Doug Keener and a second by Mark Spencer. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, Student Representative: Yea. Yea: 6, Nay: 0

7.2 Final Read of Policy #802.07- School Food Procurement

Motion to approve the final read of Policy #802.07- School Food Procurement, passed with a motion by Dustan Keener and a second by Paul Pieper. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, Student Representative: Yea. Yea: 6, Nay: 0

8. New Business

8.1 Discussion of Budget

Discussion: Dr. Urbanek reported on the 2025-2026 school year budget and the State Aid formula for 2026-2027 school year.

8.2 Review School Policies

Discussion: The Board reviewed the following policies: 604.15- Information Relating to Dyslexia, 604.16- Behavior Intervention and Classroom Management, 604.16R1- NDE Standard for System of Supports, 604.50- Fire Prevention and 605.02- Individualized Instruction.

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

Motion to approve the membership renewal to Nebraska Association of School Boards in the amount of \$5,079.00, 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: Yea, Student Representative: Yea. Yea: 6, Nay: 0

8.4 Approve School Calendar for the 2026-2027 School Year

Motion to approve the school calendar for the 2026-2027 School Year, passed with a motion by Doug Keener and a second by Mark Spencer. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, Student Representative: Yea. Yea: 6, Nay: 0

9. Reports and Proposals

9.1 From the Board

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

Board Vice President- Mr. Brad Helgerson stated that there will be a VALTS meeting next month.

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 7:53 P.M., passed with a motion by Mark Spencer and a second by Dustan Keener. Brad Helgerson: Yea, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, Student Representative: Yea. Yea: 6, Nay: 0

/s/ Jeff Jenkins
Chairperson

/s/ Katherine Urbanek
Superintendent

Check Register by Checking Account

Unposted; Batch Description March 2026 Payroll-0001; Check Number 16 Records
 Selected; Check Type Check

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
53714	03/20/2026				SECFIN	ASSURITY LIFE INSURANCE COMPANY	10.70
53715	03/20/2026				BCBSNE	BLUE CROSS BLUE SHIELD OF NE	70,871.78
53716	03/20/2026				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	119,000.16
53717	03/20/2026				HOMAIN	HORACE MANN INSURANCE COMPANY	2,353.39
53718	03/20/2026				HORACEMAN1	Horace Mann Insurance Company	1,239.94
53719	03/20/2026				HORACEMANN	Horace Mann Life Insurance Company	5,382.21
53720	03/20/2026				GUARDIAN	Madison National Life	621.50
53721	03/20/2026				MADNAT	MADISON NATIONAL LIFE	929.25
53722	03/20/2026				MGTRUST	MATRIX TRUST COMPANY (DEN)	300.00
53723	03/20/2026				MITCHELLPU	MITCHELL PUBLIC SCHOOLS DIST. 31	930.00
53724	03/20/2026				NCSPC	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1,293.00
53725	03/20/2026				SITNE	NEBRASKA DEPARTMENT OF REVENUE	15,558.62
53726	03/20/2026				RET	NEBRASKA SCHOOL RETIREMENT SYS	89,285.86
53727	03/20/2026				PINNBANK	PINNACLE BANK	5,742.24
53728	03/20/2026				VSP10	Vision Service Plan	86.91
53729	03/20/2026				GUALIF	Vision Service Plan (CT)	749.68
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 314,355.24
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 314,355.24
Grand Total:					Void Total:	0.00	Total without Voids: 314,355.24

Summary of Account Activity

Account Ending in	1295
Previous Balance	\$5,930.14
Payments	\$5,979.78
Other Credits	\$580.56
Purchases & Debits	\$7,063.56
Purchases	\$7,063.56
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$6,433.36
Statement Closing Date	03/02/2026
Days in Billing Cycle	28
Credit Limit	\$12,500.00
Available Credit	\$6,066.00
Cash Limit	\$12,500.00
Available Cash	\$6,066.00

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	\$6,433.36
Payment Due Date	03/27/2026
Minimum Payment Due	\$194.00

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	\$6,433.00
\$179.00	3 years	\$6,433.00 (Savings = \$0.00)

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

REWARD SUMMARY

Beginning Points	300,942
Points Earned	7,290
Points Redeemed	0
Points Expired	4,421
New Points Balance	303,811
Points Expiring First of Next Month	2,390

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 03/27/2026
New Balance \$6,433.36
Minimum Payment Due \$194.00

Make Check Payable To:

\$

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



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



447996212050282300000019400000006433369

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	\$5,979.78-
02/13	02/13	Payment Mail Thank You	Lincoln Ne	7447996DW1XGXVSAM	\$5,979.78-
Credits					
MITCHELL PUB SCHL 3				XXXX XXXX XXXX 0533	\$180.56-
02/03	01/26	Hampton Inns	308-2343 Credit	7475542DH4M8W2KV3	\$180.56-
MITCHELL PUB SCHL 2				XXXX XXXX XXXX 0657	\$400.00-
02/04	02/04	Doubletree Denver	303-3213 Credit	7401133DMS66J90XN	\$300.00-
02/04	02/04	Doubletree Denver	303-3213 Credit	7401133DMS66J90XN	\$100.00-

Purchases and Debits					
Post Date	Tran Date			Reference Number	\$ Amount
MITCHELL PUBLIC SCHOOLS				XXXX XXXX XXXX 1295	Total Activity \$1,196.65
02/05	02/05	Www.Mathcounts.Org	Www.Mathcount Va	2449216DM2X4DZY3E	\$25.00
02/09	02/09	Wm Supercenter #867	Scottsbluff Ne	2444500DTBPLP5PQ33	\$120.41
02/10	02/10	Nebraskagov Subscriber	800-7478177 Ne	2471705DS4MD0TKGB	\$12.00
02/10	02/10	Nebraskagov Subscriber	800-7478177 Ne	2471705DS4MD0TKGX	\$4.00
02/12	02/12	Wm Supercenter #867	Scottsbluff Ne	2444500DWBLR4B36K	\$116.88
02/13	02/13	Jersey Mikes 33009	North Platte Ne	2473309DX37SDL17Q	\$268.62
02/18	02/18	Phillips 66 - Petro	York York Ne	2403454E103F87GK0	\$56.00
02/18	02/18	Phillips 66 - Petro	York York Ne	2403454E103F87GK8	\$52.25
02/18	02/18	Sq *Nebraska School Activ	Council Bluff Ia	2469216E1BP1TV1YQ	\$62.40
02/22	02/22	Caseys #3298	Kearney Ne	2444500E68PWP7XW5	\$72.00
02/22	02/22	Caseys #3298	Kearney Ne	2444500E68PWP7Y1V	\$51.11
02/22	02/22	Web*Ipape Ipape.Com	Ma	2490641E579SP4GWD	\$100.98
02/24	02/24	Athletic.Net Athletic.Net	Or	2449216E82X4GBVY3	\$255.00
MITCHELL PUB SCHL 1				XXXX XXXX XXXX 4772	Total Activity \$1,689.72
02/04	02/04	Walmart.Com	800-925-6278 Ar	2405523DKJHP5NVLV5	\$246.12
02/10	02/10	Walmart.Com	800-925-6278 Ar	2405523DTJPDVDJDVP	\$88.13
02/10	02/10	Wal-Mart #0867	Scottsbluff Ne	2422638DS0JVQSF87	\$21.12
02/10	02/10	Walmart.Com 8009256278	800-966-6546 Ar	2444500DT5SDKDASE	\$108.75
02/20	02/20	Hampton Inn Grand Island	Ne	2432300E48149NA10	\$219.00
02/20	02/20	Hampton Inn Grand Island	Ne	2432300E48149NA17	\$219.00
02/20	02/20	Hampton Inn Grand Island	Ne	2432300E48149NA31	\$219.00
02/20	02/20	Hampton Inn Grand Island	Ne	2432300E48149N9YW	\$219.00
02/20	02/20	Hampton Inn Grand Island	Ne	2432300E48149N9ZE	\$219.00
02/25	02/25	Walmart.Com	800-925-6278 Ar	2405523E8K73MJJ8W	\$130.60
MITCHELL PUB SCHL 3				XXXX XXXX XXXX 0533	Total Activity \$2,454.94
02/04	02/04	Wal-Mart #0867	Scottsbluff Ne	2422638DL0JLBP3T	\$50.34
02/05	02/05	Samsclub.Com	888-746-7726 Ar	2422638DM0JNAZ291	\$161.66
02/08	02/08	Wm Supercenter #867	Scottsbluff Ne	2444500DRBLPMM5W3	\$17.76

Transactions Continued on next page

Purchases and Debits (Continued)

Post Date	Tran Date		Reference Number		
02/11	02/11	Arbys 1542 Scottsbluff Ne	2405524DVJTN7T6BV	\$748.50	
02/11	02/11	Arbys 1542 Scottsbluff Ne	2405524DVJTN7T6LQ	\$274.45	
02/11	02/11	Domino's 6155 Scottsbluff Ne	2444500DVEJ5M1RZE	\$74.25	
02/13	02/13	Drury Inns Westminster Co	2471705DY4ME5L6WT	\$292.12	
02/13	02/13	Drury Inns Westminster Co	2471705DY4ME5L6Z2	\$198.46	
02/16	02/16	Samsclub.Com 888-746-7726 Ar	2422638E00K327W4Y	\$50.22	
02/18	02/18	Kwik Stop #1 North Platte Ne	2494166E280BPH1PN	\$39.85	
02/20	02/20	Phillips 66 - U-Stop #18 Lincoln Ne	2403454E303X1RTX0	\$41.99	
02/20	02/20	Marriott Cornhusker Ho Lincoln Ne	2469216E4345DPM0Y	\$317.45	
02/20	02/20	Cenex-Cubby's Ii Gothenburg Ne	2494300E4B3W11H8M	\$38.29	
02/24	02/24	Telescope Health Telescopeheal Fl	2401134E82X4Q74SL	\$10.00	
02/25	02/25	Samsclub.Com 888-746-7726 Ar	2422638E90KDG4ALP	\$139.60	
MITCHELL PUB SCHL 2			XXXX XXXX XXXX 0657	Total Activity	\$1,722.25
02/03	02/02	Doubletree Denver 303-3213333 Co	2401133DJ566J2XKR	\$1,512.00	
02/20	02/20	Cenex-Am Energy, Llc Overton Ne	2494300E5B4DQW46X	\$50.00	
02/20	02/20	Cenex-Am Energy, Llc Overton Ne	2494300E5B4DQW475	\$70.08	
03/01	03/01	Wal-Mart #0867 Scotts Bluff Ne	2445501EQ447XT87R	\$90.17	

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	\$32.70	Statement Closing Date	03/02/2026
Payments and Credits	\$32.70	Days This Period	28
Purchases and Debits	\$80.95	Credit Limit	\$12,500.00
Cash Advances	\$0.00	Available Credit	\$12,369.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$80.95		
		Payment Due Date	03/27/2026
Total Amount of Disputes	\$0.00	Payment Amount Due	\$80.95

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 03/27/2026
New Balance \$80.95
Minimum Payment Due \$80.95

Make Check Payable To: \$

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

00024802
 A202

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



434012412510546900000008095000000080954



Reward Summary	
Beginning Points	50,500
Points Earned	81
Points Redeemed	0
Points Expired	0
New Points Balance	50,581
Points Expiring First of Next Month	57

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
02/13	02/13	7447996DW1XGXVTV6	PAYMENT MAIL THANK YOU LINCOLN NE	\$32.70-
02/05	02/05	2442733DLM83EHS8P	MAVERIK #768 LINCOLN NE	\$47.50
02/06	02/06	2423168DNJLGD0AX1	GULF OIL 92068071 NORTH PLATTE NE	\$33.45
			Total Activity	\$48.25
			Total Fees This Period	\$0.00
03/02	03/02		Interest Charge on Purchases	\$0.00
03/02	03/02		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	147H-TFVP-RX73 53730	19.98
01 2610 610 000 0	SUPPLIES	19.98
AMAZON CAPITAL SERVICES	17M9-3JKF-GFGM 53730	69.98
01 2610 610 002 1	SUPPLIES	69.98
AMAZON CAPITAL SERVICES	1KXF-KRRT-QRH6 53730	338.00
01 2610 610 002 1	SUPPLIES	338.00
AMAZON CAPITAL SERVICES	1Y1P-F34K-GTGQ 53730	663.96
01 1200 610 002 1	SUPPLIES	663.96
AMAZON CAPITAL SERVICES	1Y1P-F34K-VRLH 53730	43.36
01 1100 610 001 2	SUPPLIES	43.36
Total AMAZON CAPITAL SERVICES		1,135.28
Arrow Hotel	44576-44583 53731	760.00
01 2190 580 001 2	District Wrestling Motel	760.00
Total Arrow Hotel		760.00
Avila, Sarah	030326-1 53732	105.00
01 3535 580 002 1	HALS Per Diem	105.00
Avila, Sarah	030326-2 53733	360.00
01 3535 580 002 1	HALS Per Diem- Students	360.00
Total Avila, Sarah		465.00
CHADRON MIDDLE SCHOOL	011626 53734	50.00
01 2190 810 001 2	JH Quiz Bowl Entry	50.00
Total CHADRON MIDDLE SCHOOL		50.00
CONNECTING POINT	35252 53735	50.28
01 1100 610 001 2	SUPPLIES	50.28
CONNECTING POINT	35386 53735	524.00
01 1100 610 001 2	Copy Charges	262.00
01 1100 610 002 1	Copy Charges	262.00
Total CONNECTING POINT		574.28
Crossroads Music LLC	91003 53736	119.94
01 1100 610 001 2	2025-2026 Supplies/Repairs	119.94
Total Crossroads Music LLC		119.94
CULLIGAN OF SCOTTSBLUFF	Feb. 26 Stmt. a 53737	113.50
01 2620 431 001 2	Supplies	113.50
CULLIGAN OF SCOTTSBLUFF	Feb. 26 Stmt. b 53737	199.00
01 2620 431 002 1	Supplies	199.00
Total CULLIGAN OF SCOTTSBLUFF		312.50
DAS State Accounting- Central Finance	1512515 53738	317.87
01 2224 382 000 0	DISTANCE EDUCATION AND TELECOMMUNICATION	317.87
Total DAS State Accounting- Central Finance		317.87
DOLLAR GENERAL- REGIONS 410526	1001421188 53739	37.30
01 1100 610 001 2	SUPPLIES	37.30
Total DOLLAR GENERAL- REGIONS 410526		37.30

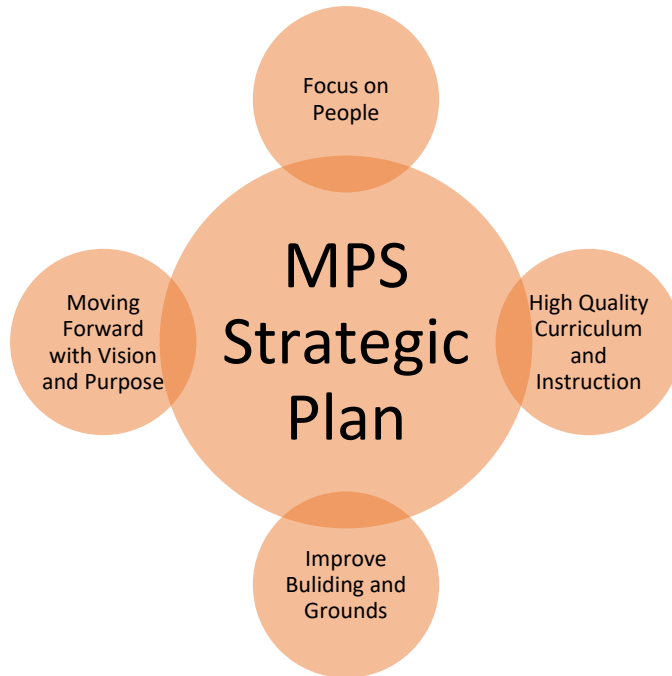
Account Number	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Doubletree Hotel- Omaha	1771946907	53740	2,441.00
01 2190 580 001 2	State Boy's Wrestling Motel		2,441.00
Total Doubletree Hotel- Omaha			2,441.00
EDUCATIONAL SERVICE UNIT #13	22726	53741	82,167.92
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		37.06
01 1200 591 002 1	PURCHASED SERVICES- ESU		218.50
01 1200 591 001 2	PURCHASED SERVICES- ESU		218.49
01 1200 591 002 1	PURCHASED SERVICES- ESU		3,144.86
01 1200 591 001 2	PURCHASED SERVICES- ESU		292.55
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		463.20
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		1,009.26
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		1,922.40
01 1200 591 002 1	PURCHASED SERVICES- ESU		10,380.00
01 1200 591 001 2	PURCHASED SERVICES- ESU		1,569.64
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		1,012.82
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		1,887.62
01 1200 591 002 1	PURCHASED SERVICES- ESU		3,175.52
01 1200 591 001 2	PURCHASED SERVICES- ESU		323.68
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		488.85
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		1,482.45
01 1200 591 002 1	PURCHASED SERVICES- ESU		5,514.48
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		2,300.00
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		1,565.90
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		3,721.41
01 2712 519 001 2	STUDENT TRANS. SVCS.		1,912.26
01 1200 591 001 2	PURCHASED SERVICES- ESU		4,921.00
01 1200 591 002 1	PURCHASED SERVICES- ESU		879.44
01 1200 591 001 2	PURCHASED SERVICES- ESU		45.90
01 1200 320 002 1	IN SERVICE		112.70
01 2224 340 000 0	OTHER PROF SERVICES		1,862.33
01 1200 890 001 2	MISCELLANEOUS EXPENSES		40.00
01 1200 890 002 1	MISCELLANEOUS EXPENSES		160.00
01 6408 890 002 1	MISCELLANEOUS EXPENSES		80.00
01 1100 591 001 2	PURCHASED SERVICES- ESU		907.20
01 1100 591 002 1	PURCHASED SERVICES- ESU		518.40
01 1100 330 002 1	STAFF DEVELOPMENT		625.00
01 1100 330 001 2	STAFF DEVELOPMENT		400.00
01 2130 330 000 0	STAFF DEVELOPMENT		25.00
01 2120 330 002 1	STAFF DEVELOPMENT		25.00
01 2120 330 001 2	STAFF DEVELOPMENT		25.00
01 1200 330 000 0	STAFF DEVELOPMENT		50.00
01 1200 330 002 1	STAFF DEVELOPMENT		300.00
01 2410 330 002 1	STAFF DEVELOPMENT		25.00
01 2410 330 001 2	STAFF DEVELOPMENT		25.00
01 1190 330 002 1	STAFF DEVELOPMENT		125.00
01 2190 330 001 2	STAFF DEVELOPMENT		25.00
01 2320 330 000 0	STAFF DEVELOPMENT		25.00
01 2220 330 000 0	STAFF DEVELOPMENT		50.00
01 6200 330 002 1	STAFF DEVELOPMENT		125.00
01 6408 330 002 1	STAFF DEVELOPMENT		50.00

Account Number	Detail Description	Invoice Number	Check Number	Amount
Total	EDUCATIONAL SERVICE UNIT #13			82,167.92
FLOYD'S TRUCK CENTER		X101198408:01	53742	46.99
01 2730 431 000 0	Bus Parts			46.99
Total	FLOYD'S TRUCK CENTER			46.99
Folck, Colby		021726-1	53743	93.00
01 1100 580 001 2	Math Counts Per Diem			93.00
Folck, Colby		021726-2	53744	250.00
01 2190 580 001 2	Math Counts Per Diem- Students			250.00
Total	Folck, Colby			343.00
Harco Athletic Reconditioning, Inc.		31815	53745	4,783.00
01 2190 610 001 2	Football Helmets/Supplies			4,783.00
Total	Harco Athletic Reconditioning, Inc.			4,783.00
Holiday Inn Express Scottsbluff		24577	53747	114.00
01 2211 810 001 2	School Imp. Speaker Motel			57.00
01 2211 810 002 1	School Imp. Speaker Motel			57.00
Total	Holiday Inn Express Scottsbluff			114.00
Holiday Inn Express- Gretna		04302025	53746	387.57
01 2190 580 001 2	State FFA Envirothon Motel			387.57
Total	Holiday Inn Express- Gretna			387.57
IDEAL LINEN SUPPLY INC		Feb. Stmt 26a	53748	588.56
01 2620 610 002 1	SUPPLIES			588.56
IDEAL LINEN SUPPLY INC		Feb. Stmt 26b	53748	756.96
01 2620 610 001 2	SUPPLIES			756.96
Total	IDEAL LINEN SUPPLY INC			1,345.52
Jennings, Timothy		030326	53749	105.00
01 3535 580 002 1	HALS Per Diem			105.00
Total	Jennings, Timothy			105.00
JW Pepper & Son, Inc.		368269540	53751	40.39
01 1100 610 001 2	2025-2026 Sheet Music			40.39
JW Pepper & Son, Inc.		368275082	53751	134.91
01 1100 610 001 2	2025-2026 Sheet Music			134.91
JW Pepper & Son, Inc.		368318454	53750	26.95
01 1100 610 001 2	2025-2026 Sheet Music			26.95
JW Pepper & Son, Inc.		368345344	53750	25.30
01 1100 610 001 2	2025-2026 Sheet Music			25.30
Total	JW Pepper & Son, Inc.			227.55
Matheson Tri-Gas Inc.		32866962	53752	113.94
01 1100 610 001 2	Welding Supplies			113.94
Total	Matheson Tri-Gas Inc.			113.94
MENARDS		39879	53753	189.51
01 2610 610 002 1	SUPPLIES			189.51
MENARDS		40655	53753	202.60

Account Number	Detail Description	Invoice Number	Check Number	Amount
01 2610 610 002 1	SUPPLIES			202.60
MENARDS	41315		53753	281.86
01 2610 610 002 1	SUPPLIES			281.86
Total MENARDS				673.97
NAT'L ASSN OF SECONDARY SCHOOL PRINCIPAL	9002136532		53754	385.00
01 2190 810 001 2	NHS Renewal			385.00
Total NAT'L ASSN OF SECONDARY SCHOOL PRINCIPAL				385.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	89929		53755	165.00
01 1200 810 000 0	NASES Reg.- Batterman			165.00
Total NE COUNCIL OF SCHOOL ADMINISTRATORS				165.00
NEBRASKA SAFETY CENTER	57-15318		53756	395.00
01 2710 810 000 0	Class B Level 2- Jenkins/Klingsporn			395.00
Total NEBRASKA SAFETY CENTER				395.00
Nielsen, Wyatt and Kellie	022626		53757	168.00
01 2713 519 000 0	Mileage Reimb.			168.00
Total Nielsen, Wyatt and Kellie				168.00
OREGON TRAIL PLUMBING	23161		53758	571.00
01 2620 431 001 2	HS Science Room Repair			571.00
Total OREGON TRAIL PLUMBING				571.00
Perry, Guthery, Haase & Gessford, P.C., L.L.O.	021526		53759	1,566.00
01 2330 317 000 0	LEGAL SERVICES			1,566.00
Total Perry, Guthery, Haase & Gessford, P.C., L.L.O.				1,566.00
PINNACLE BANK-VISA	022826		53760	80.95
01 2320 580 000 0	NSAA Conf. Fuel			47.50
01 2320 580 000 0	NSAA Conf. Fuel			33.45
Total PINNACLE BANK-VISA				80.95
PINNACLE BANK-VISA	022826		53761	3,362.30
01 1200 580 000 0	SPED Credit Memo			(180.56)
01 2230 580 000 0	IC Motel Credit Memo			(200.00)
01 2410 580 002 1	IC Motel Credit Memo			(200.00)
01 2190 810 001 2	Math Counts Reg.			25.00
01 2410 610 001 2	PT Conf. Supplies			120.41
01 2120 810 000 0	Justice Case Listing			12.00
01 2120 810 000 0	Justice Case Listing			4.00
01 2710 626 000 0	State Wrestling Fuel			52.25
01 2710 626 000 0	State Wrestling Fuel			56.00
01 2710 626 000 0	State Wrestling Fuel			51.11
01 2710 626 000 0	State Wrestling Fuel			72.00
01 2230 340 000 0	Network Solutions			100.98
01 2190 580 001 2	State Cheer Motel			1,095.00
01 2410 610 001 2	PT Conf. Supplies			274.45
01 1200 580 000 0	Batterman Conf. Fuel			41.99
01 1200 580 000 0	Batterman Conf. Fuel			39.85
01 1200 580 000 0	Batterman Conf. Motel			317.45
01 1200 580 000 0	Batterman Conf. Fuel			38.29

Account Number	Detail Description	Check Number	Amount
01 2410 810 001 2	Kearns Dues		10.00
01 2230 580 000 0	IC Motel- Eberspecher		378.00
01 2230 580 000 0	IC Motel- Chrisman		378.00
01 2410 580 001 2	IC Motel- Fillingham		378.00
01 2410 580 001 2	IC Motel- Sisson		378.00
01 2710 626 000 0	State Cheer Fuel		70.08
01 2710 626 000 0	State Cheer Fuel		50.00
PINNACLE BANK-VISA	0977	53761	246.12
01 1100 610 001 2	2025-2026 Groceries		246.12
PINNACLE BANK-VISA	3952	53761	130.60
01 1100 610 001 2	2025-2026 Groceries		130.60
PINNACLE BANK-VISA	7059	53761	88.13
01 1100 610 001 2	2025-2026 Groceries		88.13
Total PINNACLE BANK-VISA			<u>3,827.15</u>
Pomp's Tire- Scottsbluff	170022424	53762	37.45
01 2730 431 000 0	Tire Repair		37.45
Total Pomp's Tire- Scottsbluff			<u>37.45</u>
Prestige Group Inc.	L2026-026	53763	3,500.00
01 2710 442 000 0	Bus Lease		3,500.00
Total Prestige Group Inc.			<u>3,500.00</u>
QUILL CORP.	47664680	53764	1,007.97
01 2320 610 000 0	SUPPLIES		1,007.97
QUILL CORP.	47761459	53764	377.47
01 2410 610 002 1	SUPPLIES		377.47
QUILL CORP.	47848595	53764	132.99
01 1100 610 001 2	SUPPLIES		132.99
Total QUILL CORP.			<u>1,518.43</u>
Rapid Fire Protection	114932	53765	959.00
01 2620 431 002 1	Elem. Alarm Repair		959.00
Total Rapid Fire Protection			<u>959.00</u>
Urbanek, Kathy	021726	53766	93.00
01 2320 580 000 0	Math Counts Per Diem		93.00
Total Urbanek, Kathy			<u>93.00</u>
Weiss, Jeff	293301	53767	165.00
01 2730 431 000 0	2020 Thomas Inspection		165.00
Weiss, Jeff	293302	53767	165.00
01 2730 431 000 0	2021 Thomas Inspection		165.00
Weiss, Jeff	293303	53767	165.00
01 2730 431 000 0	2016 Thomas Inspection		165.00
Weiss, Jeff	293304	53767	165.00
01 2730 431 000 0	2013 Thomas Inspection		165.00
Weiss, Jeff	293305	53767	165.00
01 2730 431 000 0	2009 Thomas Inspection		165.00
Weiss, Jeff	293306	53767	263.90
01 2730 431 000 0	2014 Dodge Caravan Inspection/Maint.		263.90
Weiss, Jeff	293307	53767	270.70
01 2730 431 000 0	2019 Chevy Van Inspection/Maint.		270.70

Account Number	Invoice Number	Check Number	Amount
01 2730 431 000 0	293308	53767	125.00
01 2730 431 000 0	293309	53767	266.30
01 2730 431 000 0	293310	53767	259.80
01 2730 431 000 0	293311	53767	278.49
01 2730 431 000 0	476433	53767	140.00
Total Weiss, Jeff			<u>2,429.19</u>
01 2190 810 001 2	022626	53768	1,333.33
Total Western Trails Health and Wellness, LLC	Winter Sports Training		<u>1,333.33</u>
01 2190 810 001 2	73389-IN	53769	353.30
Total WPCI	February Student Testing		<u>353.30</u>
Fund Number 01			<u>113,903.43</u>
Checking Account ID 1			<u>113,903.43</u>



Moving Forward with Vision and Purpose: Mitchell Public Schools is committed to the continuous improvement process with a focus of keeping “Do what is best for students” at the forefront of all decisions.

- Maintain systems for continued success without reliance on specific individuals or leadership.
- Establish and maintain active methods of remaining focused on the Strategic Plan.
- Remain focused to a decision-making process grounded in financial and instructional decisions grounded in the continuous improvement framework.

Focus on People: Mitchell Public Schools is committed to maintaining focus on the human element of education: Putting people first.

- Focus on the development and retention of highly-qualified staff at all levels
- Provide incentive to attract new teachers to the district and to the profession
- Provide high level programming both in academic and extracurricular offerings to meet a wide variety of students’ interests for lifelong success
- Develop and maintain programming to enhance the lives of Mitchell families and community members

High Quality Curriculum and Instruction: Mitchell Public Schools is committed to the development, implementation, and continuous improvement of the education provided to all students.

- Continuous improvement and evaluation of all grade levels and content areas through the use of high quality materials, instruction, and staff
- Provide students with the tools necessary for life-long success through college and career ready courses
- Implement high quality professional development for all staff members
- Provide meaningful and challenging learning opportunities for all students regardless of barriers to education

Improve Building and Grounds: Mitchell Public Schools is committed to maintaining and improving facilities to best meet the academic and well-being needs of all students.

- Explore opportunities to improve the current facilities or expand facilities to provide safe, functional educational spaces
- Allocate funds and provide resources to maintain functional operation of aging facilities.
- Provide visionary leadership to ensure facilities are best equipped to meet students' learning needs as we face growth and change.

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	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					

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- 18
S- 21	F- 18
O- 21	M- 21
N- 18	A- 20
D- 14	M- 13
S1- 87	90

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

- 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. 5 No School: Fall Break
- End of Quarter 1 (45 days)
- Oct. 13 12:30 Out for Teacher Prof. Dev.
- Nov. 25-27 No School: Thanksgiving Break

- Dec. 18 End of Quarter 2, Sem. 1 (86 days)
- Dec. 21 No School: Winter Holiday Break

- Jan. 5 No School: Teacher Inservice
- Jan. 6 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. 25 12:30 Out for Teacher Prof. Dev.
- 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 (90days)
- 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)

Expenditure Summary
Regular; Processing Month 02/2026

Fund Number		Budget	Month to Date	Year to Date	Balance	% Used
9	Expenditure					
01	GENERAL FUND	12,453,072.00	861,267.93	5,057,819.03	7,395,252.97	43.51
02	DEPRECIATION FUND	697,162.00	0.00	44,410.00	652,752.00	7.16
03	EMPLOYEE BENEFITS FUND	117,241.00	2,638.94	43,889.30	73,351.70	37.44
05	ACTIVITY FUND	864,373.00	23,052.23	209,720.30	654,652.70	26.61
06	FOOD SERVICE	419,186.00	38,452.54	215,356.74	203,829.26	51.37
08	SPEC. BUILDING FUND	1,361,959.00	98,851.25	125,254.48	1,236,704.52	10.05
09	QP BUILDING	0.00	0.00	0.00	0.00	0.00
9	Expenditure	15,912,993.00	1,024,262.89	5,696,449.85	10,216,543.15	38.30

GF LY : 44.78%

Cash Flow Report

Regular; Processing Month 02/2026

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND	3,669,508.97	1,217,111.06	(861,267.93)	0.00	4,025,352.10
02	DEPRECIATION FUND	539,157.24	1.11	0.00	0.00	539,158.35
03	EMPLOYEE BENEFITS FUND	24,176.29	5,743.19	(2,638.94)	0.00	27,280.54
05	ACTIVITY FUND	467,381.30	18,676.22	(23,052.23)	0.00	463,005.29
06	FOOD SERVICE	101,292.45	34,729.54	(38,452.54)	0.00	97,569.45
08	SPEC. BUILDING FUND	1,123,893.25	58,779.91	(98,851.25)	0.00	1,083,821.91
Grand Total:		5,925,409.50	1,335,041.03	(1,024,262.89)	0.00	6,236,187.64

Dear Dr. Urbanek,

Please accept this letter as my formal resignation from my position with Mitchell Public Schools at the end of my 2025-2026 contract. After eight years with Mitchell, this decision comes with a great deal of reflection and mixed emotions.

I have recently decided to pursue a new opportunity in education—one that will allow me to continue growing professionally while taking on new challenges. While I am excited about this next chapter, leaving this district is not easy.

Over the years, this district has become much more than just my workplace. It has been a community where I have grown professionally, built meaningful relationships, and had the privilege of working with incredible students and colleagues. I am deeply thankful for the trust, support, and opportunities I have been given throughout my time here.

Serving our students and collaborating with such dedicated staff members has truly shaped me as an educator and as a person. I will always value the experiences, challenges, and successes we have shared.

Please know that I am committed to helping ensure a smooth transition in any way I can before my departure. I want the very best for our students, staff, and the district moving forward.

Thank you again for your leadership and support over these past eight years. I will always look back on my time here with gratitude.

Sincerely,

Katie Scott

A handwritten signature in black ink that reads "Katie Scott". The signature is written in a cursive, flowing style with a large initial 'K' and 'S'.

Mitchell Jr./Sr. High School

1819 19th Avenue
Mitchell, Nebraska 69357
308-623-2235
308-623-1330 or 308-623-1075 (fax)



Superintendent - Dr. Katherine Urbanek
Principal - Mr. Heath Peters
Activities Director - Mr. Paul Newland
Guidance Counselor - Mr. Loren Braman

Paul Newland
1825 Flaten Ave
Gering NE 69341
308-641-2916
paul.newland@mitchelltigers.org

March 2nd, 2026

To Dr. Urbanek:

Please accept this letter as formal notification that I am resigning from my position as Activities Director and Dean of Students at Mitchell Public Schools. I would like to thank you, the School Board, and the Mitchell Administrative team for their collaborative efforts and the endless amount of support this year. I believe that the students of Mitchell Public Schools will continue to thrive under the excellent guidance and leadership of our staff members. I am proud of our student's accomplishments in both the classroom and through their activities. The community support has been outstanding and I am excited to see the district continue to thrive in the near future.

I am committed to ensuring a smooth transition for the upcoming school year. I will continue planning for the 2026-2027 activity calendar while we transition into the activities planned for this spring. Please do not hesitate to communicate areas of need where I can help assist in regards to the role of the Activities Director/Dean of Students.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Newland".

Paul Newland

Mitchell Public Schools
Board of Education
Monday, March 9, 2026

Mitchell Elementary Report/Preschool Report
Submitted by: Mrs. Kaci Kearns, Principal

Tasks:

February:

End of 3rd Qtr - Report Cards go home

Teacher Orders for next Year

Reviewing Grading Policies -

1. Teachers Reviewing - meeting/discussing
2. Wed., March 25 - Meet with Teachers to discuss any issues or concerns

Preschool: All day - FULL (20)

AM - (13)

PM - (11)

Total - 44

Elementary: K-6 - 340

March Dates:

9	School Board Meeting
10	4-6th Grades to MidWest Theater
12	No School - Spring Break
13	No School - Spring Break
16	ELEOT - HS
17	ELEOT - Elementary
19	Elementary Spring Pictures
20	Kindergarten Buddies - 9:00-9:55 am
20	End of 3rd Quarter - Report Cards Go Home
23	6th-grade Butter Braid Delivery
23	Family Science Discovery Night 5-7 pm - Staff Please Attend
24	STEM Science Day - Schedules TBD
26	IPGs @ 8:30 am Elementary