

Mitchell Public Schools Board of Education
Meeting
Wednesday, May 13, 2026 7:30 PM
High School Library
1819 19th Ave
Mitchell, NE 69357

1. 7:00 PreMeeting Committee Meeting: Americanism

2. Call to Order

3. Roll call

4. Consent agenda

4.1. Excuse absent board members

4.2. Adopt agenda

4.3. Approve board minutes

4.4. Approve Expenditures

4.5. Sale/Disposal of District Property

5. From the community

6. Sharing of Excellence

7. Teacher Representative

8. Strategic Plan Focus: Americanism Report and Update on Building/Grounds

9. Old Business

9.1. Summer Project Updates

10. New Business

10.1. Discussion of Budget

10.2. School Policies for Monthly Review

10.3. Approve Technology Order for the 2026-2027 School Year (Summer Order)

10.4. Policy Updates with Sparq

10.5. Inform the Board of Retirement

10.6. Consider and Possibly Approve Classified Salary Increase for 2026-2027 School Year

11. Reports and Proposals

11.1. From the Board

11.2. From Administration

12. Dates to Remember

13. Adjourn

Mitchell Public Schools Board of Education Meeting
High School Library
Monday, April 13, 2026 7:30 P.M.

1. 7:00 P.M. Committee Work Time: Buildings and Grounds
2. Call to Order at 7:30 P.M.
3. Roll Call
4. 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

4.1 Excuse Absent Board Member(s)

4.2 Adopt Agenda

4.3 Approve Board Minutes

4.4 Approve Expenditures

1. Payroll: \$700,493.66

2. General Fund Bills Payable: \$115,819.62

4.5 Sale/Disposal of District Property

5. From The Community

6. Sharing of Excellence

Discussion: Mr. Walker Dobry, FFA Sponsor and the FFA Officers gave a presentation on the following items: National FFA Convention, State Land Judging, Community Service, State FFA Convention, Labor Auction, State Envirothon and April 30th FFA Banquet.

7. Teacher Representative

Discussion: Mrs. Sarah Avila, Secondary Educator stated that NSCAS testing begins this week. Mr. Loren Braman, Secondary Guidance Counselor reported the Pre-ACT and the ACT testing that occurred last week.

8. Strategic Plan Focus: Buildings and Grounds

Discussion: Dr. Kathy Urbanek reported on the grants that Mrs. Somer Pieper has arranged to remodel the High School concession stand.

9. Old Business

10. New Business

10.1 Discussion of Budget

Discussion: Dr. Urbanek reported on the 2025-2026 school year budget and the "Pink Postcard" Joint Meeting.

10.2 Approve HALS Archaeological Field Trip to Guernsey, WY

Discussion: Mrs. Sarah Avila, HALS Sponsor reported on the following items: Shark Tank Inventions, Newton's Cradles, Zip 1 Project, Science Experiments, Reading Rally and State Lego League. She stated that at State Lego League, Mitchell's team received the "Break Thru Award". Mrs. Avila asked for permission to take the HALS students to Guernesey, WY.

Motion to approve the Archaeological Field Trip to Guernsey, WY 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

10.3 Review School Policies

Discussion: The Board reviewed the following policies: 605.04- Program for At Risk Students, 605.07- Full Time and Part Time Enrollment and 606.01 Instructional Materials Selection.

10.4 Approve the Hire of Regan Hodsen, Ag Teacher for the 2026-2027 School Year

Motion to approve the hire of Regan Hodsen, Ag Teacher for the 2026-2027 School Year, passed with a motion by Paul Pieper 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

10.5 Approve the Hire of Nick Kuxhausen as Activities/Athletic Director for the 2026-2027 School Year

Motion to approve the hire of Nick Kuxhausen, Activities/Athletic Director for the 2026-2027 School Year, 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

10.6 Approve the Hire of Kenzey Kanno as Elementary Teacher for the 2026-2027 School Year

Motion to approve the hire of Kenzey Kanno, Elementary Teacher for the 2026-2027 School Year, passed with a motion by Dustan 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

10.7 Approve the Hire of Tracetan Halley as 7-12 P.E. Teacher for the 2026-2027 School Year

Motion to approve the hire of Tracetan Halley, 7-12 P.E. Teacher for the 2026-2027 School Year, 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: Yea, Student Representative: Yea. Yea: 6, Nay: 0

10.8 Share and Discuss Course Offerings for the 2026-2027 School Year

Discussion: Mr. Heath Peters, Secondary Principal and Mr. Loren Braman, Secondary Guidance Counselor discussed the changes to curriculum for the 2026-2027 School Year.

10.9 Consider Addition of Official Depository for the District

Motion to approve a second official depository of Platte Valley Bank, 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

Motion to transfer \$1,000,000.00 from current savings to invest in a short term CD at Platte Valley Bank, passed with a motion by Dustan Keener and a second by Doug 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

10.10 Renew Food Service Contract with Opa! For 2026-2027 School Year

Motion to renew the food service contract with Opa! for the 2026-2027 School Year, passed with a motion by Mark Spencer 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

10.11 Approve Instructional Materials for 2026-2027 School Year

Motion to approve the 7-12 ELA instructional materials in the amount of \$74,733.97 and Elementary Social Studies materials in the amount of \$25,231.00 for the 2026-2027 School Year, 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: Yea, Student Representative: Yea. Yea: 6, Nay: 0

10.12 Approve Bids for Summer 2026 Projects

Motion to approve the carpet bid from Legacy Flooring Center in the amount of \$25,580.14 as presented, passed with a motion by Paul Pieper 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

11. Reports and Proposals

11.1 From the Board

Student Representative- Miss Galloway reported on the following items: Boy's Golf, Track, NWEA Testing and Prom will be held on May 2nd.

Board Member- Mr. Dustan Keener reported on the NRCSA conference he attended.

11.2 From the Administration

Secondary Principal- Mr. Peters reported on the following items: Senior Exit Interviews- May 4th-7th, Academic Luncheon- May 12th, Honors Night- May 12th, Graduation- May 16th and Activities Awards Night- May 19th.

The Board accepted the Administration's written reports.

12. Dates to Remember

13. Adjourn

Motion to adjourn at 8:49 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: Yea, Student Representative: Yea. Yea: 6, Nay: 0

/s/ Jeff Jenkins

Chairperson

/s/ Katherine Urbanek
Superintendent

Check Register by Checking Account

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

Checking Account ID: 1

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
53831	05/20/2026				SECFIN	ASSURITY LIFE INSURANCE COMPANY	10.70
53832	05/20/2026				BCBSNE	BLUE CROSS BLUE SHIELD OF NE	70,871.78
53833	05/20/2026				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	121,869.32
53834	05/20/2026				HOMAIN	HORACE MANN INSURANCE COMPANY	2,311.43
53835	05/20/2026				HORACEMAN1	Horace Mann Insurance Company	1,239.94
53836	05/20/2026				HORACEMANN	Horace Mann Life Insurance Company	5,382.21
53837	05/20/2026				GUARDIAN	Madison National Life	621.50
53838	05/20/2026				MADNAT	MADISON NATIONAL LIFE	940.03
53839	05/20/2026				MGTRUST	MATRIX TRUST COMPANY (DEN)	300.00
53840	05/20/2026				MITCHELLPU	MITCHELL PUBLIC SCHOOLS DIST. 31	465.00
53841	05/20/2026				NCSPC	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1,159.00
53842	05/20/2026				SITNE	NEBRASKA DEPARTMENT OF REVENUE	15,953.50
53843	05/20/2026				RET	NEBRASKA SCHOOL RETIREMENT SYS	90,257.43
53844	05/20/2026				PINNANK	PINNACLE BANK	5,742.24
53845	05/20/2026				VSP10	Vision Service Plan	86.91
53846	05/20/2026				GUALIF	Vision Service Plan (CT)	749.68
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 317,960.67
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 317,960.67
Grand Total:					Void Total:	0.00	Total without Voids: 317,960.67



Summary of Account Activity	
Account Ending In	1295
Previous Balance	\$5,630.99
Payments	\$5,680.63
Other Credits	\$0.42
Purchases & Debits	\$4,262.05
Purchases	\$4,262.05
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,211.99
Statement Open/Close Date	04/03/2026 - 05/02/2026
Days in Billing Cycle	30
Credit Limit	\$12,500.00
Available Credit	\$7,713.00
Cash Limit	\$12,500.00
Available Cash	\$7,713.00

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

REWARD SUMMARY	
Beginning Points	306,768
Points Earned	0
Points Redeemed	0
Points Expired	0
New Points Balance	0
Points Expiring First of Next Month	0

Payment Information		
New Balance		\$4,211.99
Payment Due Date		05/27/2026
Minimum Payment Due		\$127.00
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	8 years	\$4,212.00
\$117.00	3 years	\$4,212.00 (Savings = \$0.00)
If you would like information about credit counseling services, call 1-855-325-0903		

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 05/27/2026
New Balance \$4,211.99
Minimum Payment Due \$127.00

Make Check Payable To: \$

00012794
4202

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



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



447996212050282300000012700000004211991

Account Summary					
Type of Balance	Ending Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate (ADB)	Interest Charge	Promo End Date
Purchases	\$4,211.99	0.00%	\$0.00	\$0.00	
Cash Advance	\$0.00	0.00%	\$0.00	\$0.00	
Balance Transfer	\$0.00	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	\$5,680.63-
04/17	04/17	Payment Mail Thank You	Lincoln	Ne	7447996FV1XGXGGYB	\$5,680.63-
Credits						
MITCHELL PUB SCHL 3					XXXX XXXX XXXX 0533	\$0.42-
04/29	04/29	Life Studies - Internet	Hurricane	Credit	7405523G7MAK1JA29	\$0.42-

Purchases and Debits							
Post Date	Tran Date				Reference Number	\$ Amount	
MITCHELL PUBLIC SCHOOLS					XXXX XXXX XXXX 1295	Total Activity \$1,456.39	
04/07	04/07	Cheeru Cc	Cheerucc.Com	Ne	2400077FJ2X4BG2Q3	\$300.00	
04/08	04/08	Hobby-Lobby #639	Scottsbluff	Ne	2413746FK5SGHXBYD	\$194.90	
04/10	04/10	Hobby-Lobby #639	Scottsbluff	Ne	2413746FM5SHDJVBB	\$156.12	
04/10	04/10	Nebraskagov Subscriber	800-7478177	Ne	2471705FM4Z8KLNXE	\$16.00	
04/14	04/14	Tidal Wave Auto Spa	Scot	Scottsbluff	Ne	2480197FRLSF7PJT9	\$20.00
04/15	04/15	Love's #0390	Outside North Platte	Ne	2469216FTBMER2HD2	\$28.76	
04/17	04/17	La Vista Embassy Suite	402-3317400	Ne	2475542FW4ZAT1V17	\$371.31	
04/17	04/17	Bronco Spur	Utica	Ne	2494166FV8NHYESKB	\$69.73	
04/17	04/17	Cenex- Zip Trip #80	Ogallala	Ne	2494300FWQ2EGK8AZ	\$55.57	
04/21	04/21	Sq *Riverside Zoological	Scottsbluff	Ne	2469216FZBSJN81W2	\$90.00	
04/24	04/24	Athleticlive Live.	Athletic	Or	2400077G32X4DOLFK	\$19.00	
04/27	04/27	Li Quizbowl Alliance	Liqba.Com	Ny	2406466G62X47WHT1	\$135.00	
MITCHELL PUB SCHL 1					XXXX XXXX XXXX 4772	Total Activity \$1,748.96	
04/07	04/07	Walmart.Com	8009256278	800-966-6546	Ar	2444500FH8PYZHY7B	\$218.15
04/08	04/08	Wm Supercenter #867	Scottsbluff	Ne	2444500FKBLNZ6DHN	\$12.04	
04/09	04/09	Arbys 1542	Scottsbluff	Ne	2405524FLLMRXF9GY	\$648.70	
04/15	04/15	Walmart.Com	800-925-6278	Ar	2405523FTLV8Y2N47	\$202.76	
04/22	04/22	Walmart.Com	8009256278	800-966-6546	Ar	2444500G05SE8MP33	\$58.48
04/23	04/23	Walmart.Com	800-925-6278	Ar	2405523G1M3VK117B	\$91.62	
04/23	04/23	Walmart.Com	8009256278	Bentonville	Ar	2444500G18PZKSAJZ	\$6.07
04/24	04/24	Arbys 1542	Scottsbluff	Ne	2405524G3M5YFKXJR	\$246.75	
04/25	04/25	Cke*Redz Bar & Grill	Mitchell	Ne	2444500G3EJBLAXWT	\$172.39	
04/29	04/29	Scotts Bluff Veh Reg	Svc Carrollton	Tx	2420785G84W5V6FDL	\$2.00	
04/29	04/29	Scotts Bluff Veh Reg	Gering	Ne	2420785G84W5V6FTT	\$20.00	
04/29	04/29	Walmart.Com	8009256278	800-966-6546	Ar	2444500G75SEAF1YX	\$70.00
MITCHELL PUB SCHL 3					XXXX XXXX XXXX 0533	Total Activity \$859.06	
04/03	04/03	Ventris Learning	Www.Ventrisle	Wi	2400077FE2X4QZD2P	\$376.25	
04/09	04/09	Athleticlive Live.	Athletic	Or	2400077FK2X5EM526	\$29.00	
04/13	04/13	Samsclub.Com	888-746-7726	Ar	2422638FR0M7XABXQ	\$189.48	
04/15	04/15	Life Studies - Internet	435-635-2377	Ut	2405523FTLVGXZBXY	\$6.41	
04/16	04/16	Samsclub.Com	888-746-7726	Ar	2422638FV0MBNPKY7	\$75.92	

Transactions Continued on next page



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

Corporate Number: 00005587
Account Ending In: 9900

Summary of Account Activity

Previous Account Balance \$377.23
 Payments and Credits \$377.23
 Purchases and Debits \$969.92
 Cash Advances \$0.00
Fees \$0.00
Finance Charges \$0.00
 New Ending Balance \$969.92

Statement Open/Close Date 04/03/2026 - 05/02/2026
 Days This Period 30
 Credit Limit \$12,500.00
 Available Credit \$11,530.00
 Cash Limit \$0.00
 Available Cash \$0.00

Payment Due Date 05/27/2026
 Payment Amount Due \$969.92

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 05/27/2026
New Balance \$969.92
Minimum Payment Due \$969.92

Make Check Payable To: \$

00057853
 A202
 MITCHELL SCHOOLS
 MITCHELL PUBLIC SCHOOLS
 1819 19TH AVE
 MITCHELL NE 69357-1112



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



434012412510546900000096992000000969924



Reward Summary	
Beginning Points	50,902
Points Earned	0
Points Redeemed	0
Points Expired	0
New Points Balance	0
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
04/17	04/17	7447996FV1XGXGGD2	PAYMENT MAIL THANK YOU LINCOLN NE	\$377.23-
04/15	04/15	2442733FTLYPM2W76	MAVERIK #442 SCOTTSBLUFF NE	\$63.50
04/22	04/22	2494166G18RH3JNDP	SIDNEY TRAVEL CENTER SIDNEY NE	\$55.50
04/24	04/24	2403454G204VGMG61	PHILLIPS 66 - U-STOP #12 LINCOLN NE	\$55.11
04/24	04/24	2444500G38PX37HT7	CASEYS #3577 OGALLALA NE	\$47.51
04/24	04/24	2449216G32X4M96V2	PMC - PAID PARKING PARKINGMGT.CO TN	\$52.50
04/24	04/24	2475542G37K6XPELB	LINCOLN EMBASSY SUITES LINCOLN NE	\$347.90
04/24	04/24	2475542G37K6XPELK	LINCOLN EMBASSY SUITES LINCOLN NE	\$347.90
Total Activity				\$592.69
Total Fees This Period				\$0.00
05/02	05/02		Interest Charge on Purchases	\$0.00
05/02	05/02		Interest Charge on Cash Advances	\$0.00
Total Interest This Period				\$0.00

Finance Charges

Type of Balance	Ending Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate (ADB)	Interest Charge	Promo End Date
Purchases	\$969.92	12.90%	\$0.00	\$0.00	
Cash Advance	\$0.00	12.90%	\$0.00	\$0.00	
Balance Transfer	\$0.00	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	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
AMAZON CAPITAL SERVICES	1NHH-DCPY-H69M	53847	86.82
01 6968 610 002 1	After School Supplies		86.82
AMAZON CAPITAL SERVICES	1NYL-XF96-W4QT	53847	191.75
01 1100 610 001 2	The Great Gatsby Paperbacks		191.75
AMAZON CAPITAL SERVICES	1WTR-NLLR-7GGM	53847	179.97
01 1100 610 002 1	Butterfly Refill Kit Voucher		179.97
AMAZON CAPITAL SERVICES	1XKY-CPRJ-4GFQ	53847	58.50
01 1100 610 002 1	Ants with Sand		58.50
AMAZON CAPITAL SERVICES	1XTV-DHC9-MJNY	53847	12.97
01 1200 610 002 1	GS SPED Supplies		12.97
Total AMAZON CAPITAL SERVICES			530.01
CONNECTING POINT	35947	53848	35.97
01 1100 610 001 2	SUPPLIES		35.97
CONNECTING POINT	36152	53848	524.00
01 1100 610 001 2	Copier Lease		262.00
01 1100 610 002 1	Copier Lease		262.00
Total CONNECTING POINT			559.97
Crossroads Music LLC	92074	53849	26.04
01 1100 610 001 2	2025-2026 Supplies/Repairs		26.04
Total Crossroads Music LLC			26.04
CULLIGAN OF SCOTTSLUFF	Apr. Stmt. 26a	53850	61.00
01 2620 431 001 2	Supplies		61.00
CULLIGAN OF SCOTTSLUFF	Apr. Stmt. 26b	53850	240.50
01 2620 431 002 1	Supplies		240.50
Total CULLIGAN OF SCOTTSLUFF			301.50
DAS State Accounting- Central Finance	1520518	53851	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	1001432142	53852	25.50
01 1100 610 001 2	SUPPLIES		25.50
DOLLAR GENERAL- REGIONS 410526	1001432321	53852	15.00
01 1100 610 001 2	SUPPLIES		15.00
Total DOLLAR GENERAL- REGIONS 410526			40.50
EDUCATIONAL SERVICE UNIT #13	43026	53853	79,995.47
01 1200 591 002 1	PURCHASED SERVICES- ESU		237.02
01 1200 591 001 2	PURCHASED SERVICES- ESU		237.02
01 1200 591 002 1	PURCHASED SERVICES- ESU		2,537.57
01 1200 591 001 2	PURCHASED SERVICES- ESU		1,363.03
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		920.83
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		2,122.33
01 1200 591 002 1	PURCHASED SERVICES- ESU		9,131.40
01 1200 591 001 2	PURCHASED SERVICES- ESU		1,617.70
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		1,271.38

Account Number	Invoice Number	Check Number	Amount
			Amount
01 6408 591 002 2			1,846.80
01 1200 591 002 1			4,755.02
01 1200 591 001 2			291.60
01 6408 591 002 1			1,026.39
01 6408 591 002 2			1,755.69
01 1200 591 002 1			5,464.80
01 1200 591 001 2			372.60
01 1200 591 002 1			15,900.00
01 1200 591 001 2			12,200.00
01 1200 591 001 2			252.45
01 1200 591 001 2			2,300.00
01 6408 591 002 1			1,282.33
01 6408 591 002 2			2,543.03
01 2712 519 001 2			1,912.26
01 1200 591 001 2			4,403.00
01 1200 591 002 1			626.99
01 1200 591 001 2			183.60
01 1200 320 002 1			112.70
01 2224 340 000 0			1,862.33
01 1200 890 002 1			40.00
01 1100 591 001 2			865.54
01 1100 591 002 1			560.06
Total EDUCATIONAL SERVICE UNIT #13			<u>79,995.47</u>
FISHER ROOFING & RESTORATION	4884	53854	10,649.00
01 2620 340 002 1	GS Roof Repair		10,649.00
Total FISHER ROOFING & RESTORATION			<u>10,649.00</u>
FLINN SCIENTIFIC INC.	3269276	53855	439.42
01 1100 610 001 2	2026-2027 COOP		439.42
Total FLINN SCIENTIFIC INC.			<u>439.42</u>
Gibbs Smith Education	172737	53856	551.20
01 1100 640 002 1	See Quote 43826677 for NE Adventure		551.20
Total Gibbs Smith Education			<u>551.20</u>
HOLIDAY INN EXPRESS HOTEL & SUITES	1774446294	53857	880.00
01 2190 580 001 2	Dist. Speech Motel		880.00
Total HOLIDAY INN EXPRESS HOTEL & SUITES			<u>880.00</u>
HOUGHTON MIFFLIN HARCOURT	956466564	53858	16,976.70
01 1100 641 002 1	See Proposal 009519163 for Saxon Math Di		12,861.30
01 1100 641 001 2	See Proposal 009519163 for Saxon Math Di		4,115.40
Total HOUGHTON MIFFLIN HARCOURT			<u>16,976.70</u>
IDEAL LINEN SUPPLY INC	Apr. Stmt. 26a	53859	792.58
01 2620 610 002 1	SUPPLIES		792.58
IDEAL LINEN SUPPLY INC	Apr. Stmt. 26b	53859	1,019.50
01 2620 610 001 2	SUPPLIES		1,019.50
Total IDEAL LINEN SUPPLY INC			<u>1,812.08</u>
JW Pepper & Son, Inc.	368487915	53860	45.98

Account Number	Invoice Number	Check Number	Amount
01 1100 610 001 2	2025-2026 Sheet Music		45.98
Total JW Pepper & Son, Inc.			45.98
Kessler, Wanda	042026	53861	1,276.80
01 2712 519 001 2	Mileage Reimb.		1,276.80
Total Kessler, Wanda			1,276.80
LEGACY COOPERATIVE	283100082	53862	101.76
01 2710 610 000 0	DEF		101.76
LEGACY COOPERATIVE	814100403	53862	3,124.03
01 2710 626 000 0	GAS & DIESEL FUEL		3,124.03
Total LEGACY COOPERATIVE			3,225.79
Linewize	INUS0009122	53863	5,872.58
01 2230 735 000 0	Linewize Subscription		5,872.58
Total Linewize			5,872.58
MCGRAW HILL EDUCATION	140508406001	53864	4,438.20
01 1100 640 002 1	See Quote MCLEA-03062026102514-001 for E		4,438.20
Total MCGRAW HILL EDUCATION			4,438.20
MENARDS	43618	53865	46.97
01 2610 610 002 1	SUPPLIES		46.97
MENARDS	43973	53865	32.37
01 2610 610 002 1	SUPPLIES		32.37
MENARDS	44418	53865	49.61
01 2610 610 002 1	SUPPLIES		49.61
MENARDS	44952	53865	10.38
01 2610 610 001 2	SUPPLIES		10.38
Total MENARDS			139.33
NE COUNCIL OF SCHOOL ADMINISTRATORS	90433	53866	150.00
01 1200 810 000 0	NASES Reg.- Batterman		150.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	90558	53866	75.00
01 2320 810 000 0	Legal Implications reg.- Urbanek		75.00
Total NE COUNCIL OF SCHOOL ADMINISTRATORS			225.00
NEBRASKA SAFETY CENTER	57-15615	53867	270.00
01 2710 810 000 0	Category C- ELDT R. Hernandez		270.00
Total NEBRASKA SAFETY CENTER			270.00
Nielsen, Wyatt and Kellie	043026	53868	254.80
01 2713 519 000 0	Mileage Reimb.		254.80
Total Nielsen, Wyatt and Kellie			254.80
Nippon Sanso Matheson Inc.	33178286	53869	113.94
01 1100 610 001 2	Welding Supplies		113.94
Total Nippon Sanso Matheson Inc.			113.94
OREGON TRAIL PLUMBING	23348	53870	270.00
01 2620 431 002 1	GS Repairs		270.00
Total OREGON TRAIL PLUMBING			270.00

Account Number	Detail Description	Invoice Number	Check Number	Amount
Paper 101		294169-00	53871	6,328.16
01 1100 610 002 1	2026-27 Paper Order			3,456.86
01 1100 610 001 2	2026-27 Paper Order			2,871.30
Total Paper 101				<u>6,328.16</u>
PINNACLE BANK-VISA		43026	53872	969.92
01 2320 580 000 0	Fuel			63.50
01 2320 580 000 0	Fuel- NASBO			55.50
01 2320 580 000 0	Fuel- NASBO			55.11
01 2320 580 000 0	Fuel- NASBO			47.51
01 2320 580 000 0	Parking- NASBO			52.50
01 2320 580 000 0	NASBO Motel			347.90
01 2320 580 000 0	NASBO Motel			347.90
Total PINNACLE BANK-VISA				<u>969.92</u>
PINNACLE BANK-VISA		043026	53873	1,386.91
01 2120 810 000 0	Justice Case Listing			16.00
01 2710 810 000 0	Car Wash			20.00
01 1200 580 000 0	Conf. Fuel- Batterman			28.76
01 1200 580 000 0	Conf. Fuel- Batterman			69.73
01 1200 580 000 0	Conf. Fuel- Batterman			55.57
01 1200 580 000 0	Conf. Motel- Batterman			371.31
01 1100 810 002 1	1st Grade Field Trip- Zoo			90.00
01 2710 810 000 0	Expedition Licensing			22.00
01 1200 610 002 1	GS SPED Supplies			376.25
01 1100 610 002 1	Ants			6.41
01 1100 610 002 1	Ants- Refund			(0.42)
01 1100 610 001 2	HS Supplies			75.92
01 2710 626 000 0	State Envirothon Fuel			75.00
01 2710 626 000 0	State Envirothon Fuel			107.00
01 1200 610 001 2	HS SPED Supplies			73.38
PINNACLE BANK-VISA		11095295	53873	58.48
01 1100 610 001 2	2025-2026 Groceries			58.48
PINNACLE BANK-VISA		12427011	53873	202.76
01 1100 610 001 2	2025-2026 Groceries			202.76
PINNACLE BANK-VISA		50836856	53873	70.00
01 1100 610 001 2	2025-2026 Groceries			70.00
PINNACLE BANK-VISA		8424	53873	194.90
01 1100 610 001 2	2025-2026 Sewing Supplies			194.90
Total PINNACLE BANK-VISA				<u>1,913.05</u>
Pomp's Tire- Scottsbluff		1770023175	53874	997.10
01 2730 431 000 0	Bus Tires			997.10
Total Pomp's Tire- Scottsbluff				<u>997.10</u>
Prestige Group Inc.		L2026-047,065	53875	7,000.00
01 2710 442 000 0	Bus Lease			7,000.00
Total Prestige Group Inc.				<u>7,000.00</u>
QUILL CORP.		48427437	53876	387.98
01 1100 610 001 2	SUPPLIES			132.99
01 2320 610 000 0	SUPPLIES			254.99

Account Number	Invoice Number	Check Number	Amount
QUILL CORP.	48427516	53876	153.95
01 2320 610 000 0	SUPPLIES		153.95
QUILL CORP.	48706758	53876	551.46
01 1100 610 001 2	SUPPLIES		173.99
01 1200 610 002 1	SUPPLIES		377.47
Total QUILL CORP.			<u>1,093.39</u>
Riverside Discovery Center	042426	53877	333.00
01 1190 810 000 0	Pre-K Students		270.00
01 1190 810 000 0	Pre-K Adults		63.00
Total Riverside Discovery Center			<u>333.00</u>
S & S PLUMBING	041426	53878	2,950.00
01 2610 431 002 1	GS Drinking Fountains- 1/2 Down		2,950.00
Total S & S PLUMBING			<u>2,950.00</u>
SPIC & SPAN CLEANERS	7369	53879	4,518.75
01 2620 610 001 2	Weed Killer,Fertilizer		2,259.38
01 2620 610 002 1	Weed Killer,Fertilizer		2,259.37
Total SPIC & SPAN CLEANERS			<u>4,518.75</u>
ThinkCERCA	4745	53880	74,733.97
01 1100 640 001 2	See 20260327-170359500 for ELA Materials		74,733.97
Total ThinkCERCA			<u>74,733.97</u>
VIRCO INC	92106818	53881	4,733.51
01 1100 733 002 1	2026-2027 COOP		4,733.51
Total VIRCO INC			<u>4,733.51</u>
WEX Bank	112236990	53882	730.47
01 2710 626 000 0	GAS & DIESEL FUEL		720.47
01 2710 810 000 0	DUES & FEES		10.00
Total WEX Bank			<u>730.47</u>
WPCI	0073555-IN	53883	385.80
01 2190 810 001 2	April Student Testing		385.80
Total WPCI			<u>385.80</u>
Fund Number 01			<u>235,899.30</u>
Checking Account ID 1			<u>235,899.30</u>

Expenditure Summary

Regular; Processing Month 04/2026

Fund Number		Budget	Month to Date	Year to Date	Balance	% Used
9	Expenditure					
01	GENERAL FUND	12,453,072.00	830,242.81	6,722,893.03	5,730,178.97	57.99
02	DEPRECIATION FUND	697,162.00	(47.20)	91,084.67	606,077.33	13.86
03	EMPLOYEE BENEFITS FUND	117,241.00	8,035.19	57,273.29	59,967.71	48.85
05	ACTIVITY FUND	864,373.00	41,369.64	276,785.21	587,587.79	34.41
06	FOOD SERVICE	419,186.00	40,646.62	291,051.59	128,134.41	69.43
08	SPEC. BUILDING FUND	1,361,959.00	0.00	125,428.70	1,236,530.30	10.07
09	QP BUILDING	0.00	0.00	0.00	0.00	0.00
9	Expenditure	15,912,993.00	920,247.06	7,564,516.49	8,348,476.51	50.91

GF LY: 66.15%

Cash Flow Report

Regular; Processing Month 04/2026

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND	3,860,918.36	699,991.20	(830,242.81)	0.00	3,730,666.75
02	DEPRECIATION FUND	493,085.67	1.25	47.20	0.00	493,134.12
03	EMPLOYEE BENEFITS FUND	27,675.17	5,743.30	(8,035.19)	0.00	25,383.28
05	ACTIVITY FUND	501,967.05	23,726.62	(41,369.64)	0.00	484,324.03
06	FOOD SERVICE	89,986.45	31,882.04	(40,646.62)	0.00	81,221.87
08	SPEC. BUILDING FUND	1,090,085.49	10,361.32	0.00	0.00	1,100,446.81
Grand Total:		6,063,718.19	771,705.73	(920,247.06)	0.00	5,915,176.86

Computer Hardware, Inc.

2315 2nd Ave
Kearney, NE 68847-5316

QUOTE

169811

05/08/26

PAGE: 001

SALESPERSON	PURCHASE ORDER#	REFERENCE#	SHIPPER:
Randy Hinrichs	Glen	chrome 26-27	

BILLED TO:	SHIPPED TO:
MITCHELL PUBLIC SCHOOLS 1819 19TH AVE MITCHELL, NE 69357	MITCHELL PUBLIC SCHOOLS 1819 19TH AVE MITCHELL, NE 69357

ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001	NEWPART LENOVO 83T60006US 100E GEN 5 4X64 NON-TOUCH	100	\$339.00	\$33,900.00
002	NEWPART ITG-CHROME-WGVP SYNEX WHITE GLOVE	100	\$6.25	\$625.00
003	NEWPART ITG-ETCH-LOGO SYNEX ETCH	100	\$8.95	\$895.00
004	CROSSWDISEDUNEW GOOGLE CHROME OS MGT LIC+S EDU	100	\$32.50	\$3,250.00
005	30 DAY ope account includes truck shipping, payable by check	0		

Quote Good Up Through: 05/22/26

SUBTOTAL:	\$38,670.00
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHARGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u>\$38,670.00</u>

Computer Hardware, Inc.

2315 2nd Ave
Kearney, NE 68847-5316

QUOTE

169813

05/08/26

PAGE: 001

SALESPERSON	PURCHASE ORDER#	REFERENCE#	SHIPPER:
Randy Hinrichs	Glen	chrome 26-27	

BILLED TO:	SHIPPED TO:
MITCHELL PUBLIC SCHOOLS 1819 19TH AVE MITCHELL, NE 69357	MITCHELL PUBLIC SCHOOLS 1819 19TH AVE MITCHELL, NE 69357

ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001	NEWPART Lenovo 21MW0002US THINKBOOK 16 GEN 7	25	\$969.00	\$24,225.00
002	NEWPART LENOVO 21M5000GUS ThinkPad E16 AMD G2, AMD Ryzen 5 7535U	25	\$1,099.00	\$27,475.00
003	30 day open account payable by check pricing includes shipping	0		

Quote Good Up Through: 05/22/26

SUBTOTAL:	\$51,700.00
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHARGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u>\$51,700.00</u>