

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

1. 7:00 Committee Work Time: Building and Grounds

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: Building and Grounds

9. Old Business

10. New Business

10.1. Discussion of Budget

10.2. Approve Archaeological Field Trip to HALs to Guernsey, WY

10.3. School Policies for Monthly Review

10.4. Approve the Hire of Regan Hodsens as Ag Teacher for the 2026-2027 School Year

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

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

10.7. Approve the Hire of Tracetten Halley as 7-12 Physical Education Teacher for the 2026-2027 School Year.

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

10.9. Consider Addition of Official Depository for the District

10.10. Renew Food Service Contract with Opaa! for the 2026-2027 School Year

10.11. Approve Instructional Materials for the 2026-2027 School Year

10.12. Approve Bids for Summer 2026 Project(s)

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, March 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 and excuse Board President Jeff Jenkins, passed with a motion by Doug Keener and a second by Mark Spencer. Brad Helgerson: Yea, Jeff Jenkins: Absent, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, 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: \$693,122.10

2. General Fund Bills Payable: \$113,903.43

3.5 Sale/Disposal of District Property

4. From The Community

5. Sharing of Excellence

Discussion: Vice President Brad Helgerson reported on the Speech Showcase.

6. Teacher Representative

7. Old Business

7.1 Share Strategic Plan Development

Discussion: Dr. Urbanek stated that the Strategic Plan development will be the guiding principles for future discussions. She also stated that the Buildings and Grounds Committee will present in April.

7.2 Review 2026-2027 Calendar Changes for Professional Development

Motion to approve the amended 2026-2027 school calendar as presented, passed with a motion by Dustan Keener and a second by Paul Pieper. Brad Helgerson: Yea, Jeff Jenkins: Absent, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

8. New Business

8.1 Discussion of Budget

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

8.2 Accept Resignation(s)

Motion to accept the resignation of Paul Newland, Athletic Director and thanks for his one year of service passed with a motion by Paul Pieper and a second by Mark Spencer. Brad Helgerson: Yea, Jeff Jenkins: Absent, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

Motion to accept the resignation of Katie Scott, Elementary Education and thanks for her eight years of service passed with a motion by Doug Keener and a second by Mark Spencer. Brad Helgerson: Yea, Jeff Jenkins: Absent, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

8.3 Review School Policies

Discussion: The Board reviewed the following policies: 604.15- Information Relating to Dyslexia, 604.16- Behavior Intervention and Classroom Management, 604.50- Fire Prevention, 605.02- Individualized Instruction and 605.03 Program for Talented and Gifted.

8.4 Approve the Bid from Fisher Roofing

Motion to approve the bid from Fisher Roofing in the amount of \$10,649.00 to replace the lower Elementary Gym roof, passed with a motion by Paul Pieper and a second by Dustan Keener. Brad Helgerson: Yea, Jeff Jenkins: Absent, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

8.4 Approve Proposed Administrator's Salaries for the 2026-2027 School Year

Motion to approve the Administrator's salaries for the 2026-2027 School Year as presented, passed with a motion by Doug Keener and a second by Mark Spencer. Brad Helgerson: Yea, Jeff Jenkins: Absent, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, 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: Track, Boy's Golf, Prom will be held in May, and the "Dream It Be It" workshop that the Sophomore girls attended.

Board Vice President- Mr. Brad Helgerson stated that there will be a VALTS meeting Tuesday, March 10th.

9.2 From the Administration

Secondary Principal- Mr. Peters stated that two students had graduated from VALTS last week.

Athletic Director- Mr. Newland reported that a WTC Band concert will be held on March 10th at 5:00 P.M.

The Board accepted the Administration's written reports.

10. Dates to Remember

March 18th-20th: NRCSA Conference

11. Adjourn

Motion to adjourn at 7:56 P.M., passed with a motion by Doug Keener and a second by Dustan Keener. Brad Helgerson: Yea, Jeff Jenkins: Absent, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea, Student Representative: Yea. Yea: 5, Nay: 0, Absent: 1

/s/ Jeff Jenkins
Chairperson

/s/ Katherine Urbanek
Superintendent

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>
53773	04/20/2026				SECFIN	ASSURITY LIFE INSURANCE COMPANY	10.70
53774	04/20/2026				BCBSNE	BLUE CROSS BLUE SHIELD OF NE	70,871.78
53775	04/20/2026				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	120,616.66
53776	04/20/2026				HOMAIN	HORACE MANN INSURANCE COMPANY	2,301.57
53777	04/20/2026				HORACEMAN1	Horace Mann Insurance Company	1,239.94
53778	04/20/2026				HORACEMANN	Horace Mann Life Insurance Company	5,382.21
53779	04/20/2026				GUARDIAN	Madison National Life	621.50
53780	04/20/2026				MADNAT	MADISON NATIONAL LIFE	930.06
53781	04/20/2026				MGTRUST	MATRIX TRUST COMPANY (DEN)	300.00
53782	04/20/2026				MITCHELLPU	MITCHELL PUBLIC SCHOOLS DIST. 31	930.00
53783	04/20/2026				NCSPC	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1,159.00
53784	04/20/2026				SITNE	NEBRASKA DEPARTMENT OF REVENUE	15,750.31
53785	04/20/2026				RET	NEBRASKA SCHOOL RETIREMENT SYS	90,158.38
53786	04/20/2026				PINNBANK	PINNACLE BANK	5,742.24
53787	04/20/2026				VSP10	Vision Service Plan	86.91
53788	04/20/2026				GUALIF	Vision Service Plan (CT)	749.68
Check Type Total:			Check		Void Total:	0.00	Total without Voids: 316,850.94
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 316,850.94
			Grand Total:		Void Total:	0.00	Total without Voids: 316,850.94



Summary of Account Activity	
Account Ending in	1295
Previous Balance	\$6,433.36
Payments	\$6,483.00
Other Credits	\$10.00
Purchases & Debits	\$5,690.63
Purchases	\$5,690.63
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,630.99
Statement Closing Date	04/02/2026
Days in Billing Cycle	31
Credit Limit	\$12,500.00
Available Credit	\$6,274.00
Cash Limit	\$12,500.00
Available Cash	\$6,274.00

Payment Information		
New Balance		\$5,630.99
Payment Due Date		04/27/2026
Minimum Payment Due		\$169.00
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	\$5,631.00
\$156.00	3 years	\$5,631.00 (Savings = \$0.00)
If you would like information about credit counseling services, call 1-855-325-0903		

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	303,811
Points Earned	5,347
Points Redeemed	0
Points Expired	2,390
New Points Balance	306,768
Points Expiring First of Next Month	3,447

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



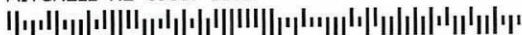
Account Ending In 1295
Payment Due Date 04/27/2026
New Balance \$5,630.99
Minimum Payment Due \$169.00

Make Check Payable To:

\$

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

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



447996212050282300000016900000005630990

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				\$ Amount
MITCHELL PUBLIC SCHOOLS			XXXX XXXX XXXX 1295	\$6,483.00-
03/14	03/14	Payment Mail Thank You Lincoln Ne	7447996ES1XGY4ZEZ	\$6,483.00-
Credits				\$ Amount
MITCHELL PUB SCHL 3			XXXX XXXX XXXX 0533	\$10.00-
03/09	03/09	Telescope Health Jacksonville Fl Credit	2401134EM2X6SR1W9	\$10.00-

Purchases and Debits				
Post Date	Tran Date		Reference Number	\$ Amount
MITCHELL PUBLIC SCHOOLS			XXXX XXXX XXXX 1295	Total Activity \$1,142.65
03/04	03/04	Fort Fun (Pos) Fort Collins Co	2409162EG0FVHOKAB	\$150.00
03/04	03/04	Masa Hibachi Bar And Gril Fort Collins Co	2475542EG3TMHNRPE	\$245.00
03/05	03/05	The Fairway Mitchell Ne	2424760EG8R27GW40	\$148.20
03/09	03/09	Cke*Redz Bar & Grill Mitchell Ne	2444500EM00XNOBK9	\$125.26
03/10	03/10	Domino's 6155 Scottsbluff Ne	2444500ENEJ6D01NA	\$49.50
03/10	03/10	Nebraskagov Subscriber 800-7478177 Ne	2471705EN4MMF267G	\$14.00
03/15	03/15	Caseys #4597 Lincoln Ne	2444500EV8PXJ9RSK	\$24.24
03/15	03/15	Cenex- Zip Trip #80 Ogallala Ne	2494300EVBG91VNIJD	\$34.34
03/16	03/16	Subway 16446 Mitchell Ne	2411641EWKVT70SFB	\$54.55
03/17	03/17	The Fairway Mitchell Ne	2424760EW5SEX2HBJ	\$77.00
03/22	03/22	Caseys #3577 Ogallala Ne	2444500F28PY89ME6	\$35.06
03/23	03/23	Ozzies I-80 Sutherland Ne	2494166F28QSVZX2E	\$41.24
03/29	03/29	Wal-Mart #0867 Scotts Bluff Ne	2445501F8447XT7XM	\$96.52
03/31	03/31	Wal-Mart #0867 Scotts Bluff Ne	2445501FA447XT4L4	\$47.74
MITCHELL PUB SCHL 1			XXXX XXXX XXXX 4772	Total Activity \$1,879.35
03/04	03/04	Walmart.Com 8009256278 800-966-6546 Ar	2444500EF8PY261BB	\$223.74
03/06	03/06	Walmart.Com 800-925-6278 Ar	2405523EHKGNWK6TL	\$231.23
03/06	03/06	Wal-Mart #0867 Scottsbluff Ne	2422638EJ0KPBEHW7	\$27.90
03/07	03/07	Arbys 1542 Scottsbluff Ne	2405524EKKJMS3KLG	\$324.35
03/07	03/07	Domino's 6155 Scottsbluff Ne	2444500EKEJ71P0G4	\$66.00
03/10	03/10	Arbys 1542 Scottsbluff Ne	2405524ENKMTD4HDD	\$349.30
03/17	03/17	Walmart.Com 800-925-6278 Ar	2405523EWKW9THF9J	\$38.73
03/20	03/20	Drury Inns 402-8595999 Ne	2471705F14QERSJA6	\$220.00
03/20	03/20	Drury Inns 402-8595999 Ne	2471705F14QERSJ7K	\$240.00
03/20	03/20	Kwik Stop #4 Oasis Tc North Platte Ne	2494166F08BXHMAQN	\$65.94
03/25	03/25	Walmart.Com 800-925-6278 Ar	2405523F4L4SQESR1	\$92.16
MITCHELL PUB SCHL 3			XXXX XXXX XXXX 0533	Total Activity \$2,267.55
03/04	03/04	The Fairway Mitchell Ne	2424760EF5SEF9G7R	\$179.40
03/12	03/12	Sanfords Grub & Pub Cheye Cheyenne Wy	2401339ER02F85JMA	\$244.10
03/21	03/21	Caseys #2974 Lincoln Ne	2444500F18R04PGPG	\$35.00
03/21	03/21	Caseys #3997 Kearney Ne	2444500F18R04PGS3	\$34.47

Transactions Continued on next page

Purchases and Debits (Continued)

Post Date	Tran Date		Reference Number	
03/24	03/24	Texas Roadhouse #2330 Lincoln Ne	2423168F4L4QKERRA	\$919.92
03/25	03/25	Samsclub.Com 888-746-7726 Ar	2422638F50LFRW01A	\$50.22
03/25	03/25	Caseys #4520 Lincoln Ne	2444500F58PYP1FSP	\$94.00
03/25	03/25	Kwik Shop 0681 Lincoln Ne	2469216F433W4YHDE	\$72.00
03/27	03/27	Caseys #2973 Lincoln Ne	2444500F78PZB5AR0	\$48.00
03/28	03/28	Phillips 66 - Speedee Mar Kearney Ne	2403454F705LBVQ6S	\$49.53
03/28	03/28	Phillips 66 - Speedee Mar Kearney Ne	2403454F705LBVQ68	\$39.00
03/28	03/28	Kwik Stop #17 Mitchell Ne	2494166F88EZGTMT0	\$62.91
03/28	03/28	Kwik Stop #17 Mitchell Ne	2494166F88EZGTMT8	\$64.00
03/31	03/31	Ne Dept Of Ed Event 531-5107276 Ne	2471705FB4QHKFVWS	\$175.00
04/01	04/01	Nebraska School Nurses Ashland Ne	2479338FB01XDR1R1	\$200.00
MITCHELL PUB SCHL 2			XXXX XXXX XXXX 0657	Total Activity
				\$401.08
03/20	03/20	Phillips 66 - Fast Mart L Lincoln Ne	2403454EZ03Y30G71	\$64.35
03/20	03/20	Sq *Sun Valley Lanes & Ga Lincoln Ne	2469216EZ2ZXX550F	\$106.98
03/20	03/20	Sq *Sun Valley Lanes & Ga Lincoln Ne	2469216EZ2ZYWSYBP	\$74.81
03/20	03/20	Univ Of Ne State Museum Lincoln Ne	2471705EZ7W69XN0R	\$97.60
03/21	03/21	Ogallala Travel Center Ogallala Ne	2494166F18Q64ZF1R	\$57.34
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	\$80.95	Statement Closing Date	04/02/2026
Payments and Credits	\$80.95	Days This Period	31
Purchases and Debits	\$377.23	Credit Limit	\$12,500.00
Cash Advances	\$0.00	Available Credit	\$12,122.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$377.23		
		Payment Due Date	04/27/2026
		Payment Amount Due	\$377.23
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:
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Mail Payments to: P.O. Box 2711, Omaha, NE 68103-2711

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



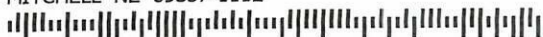
Account Ending In 9900
Payment Due Date 04/27/2026
New Balance \$377.23
Minimum Payment Due \$377.23

Make Check Payable To: \$

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

00024723
 A202

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



434012412510546900000037723000000377235



Reward Summary

Beginning Points	50,581
Points Earned	378
Points Redeemed	0
Points Expired	57
New Points Balance	50,902
Points Expiring First of Next Month	0

Important Information

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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
03/14	03/14	7447996ES1XGY4YWD	PAYMENT MAIL THANK YOU LINCOLN NE	\$80.95-
03/03	03/02	2444500EE8PVFQ38R	CASEYS #3577 OGALLALA NE	\$50.00
03/03	03/03	2443106EEB9HKS3ND	QUALITY INN NE134 LINCOLN NE	\$75.60
03/03	03/03	2444500EF8PVQZN34	CASEYS #3298 KEARNEY NE	\$53.15
03/09	03/09	2442733ELMHDN515T	MAVERIK #426 CHEYENNE WY	\$56.46
03/09	03/09	2469216EM30ANBWWF	TST*LAZY DOG BAR AND GRI Johnstown CO	\$44.94
03/17	03/17	2444500EX8PVE2MDJ	CASEYS #3577 OGALLALA NE	\$39.50
03/21	03/21	2431605F1L1JD1S6E	SHELL OIL10006648017 YORK NE	\$57.58
			Total Activity	\$296.28
			Total Fees This Period	\$0.00
04/02	04/02		Interest Charge on Purchases	\$0.00
04/02	04/02		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	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
AMAZON CAPITAL SERVICES	13DM-3C44-LM94	53789	79.16
01 2320 610 000 0	SUPPLIES		19.79
01 2230 610 000 0	TECH SUPPLIES		59.37
AMAZON CAPITAL SERVICES	14MW-H1F4-JDY4	53789	188.55
01 2120 610 001 2	Senior Flashdrives		188.55
AMAZON CAPITAL SERVICES	14TL-FVQR-CXLK	53789	769.48
01 2610 610 001 2	SUPPLIES		769.48
AMAZON CAPITAL SERVICES	1DJH-QQMX-VX1J	53789	288.90
01 1100 610 001 2	Storage Cabinets- Turek		288.90
AMAZON CAPITAL SERVICES	1KWT-TFQW-VJ76	53789	94.99
01 1100 610 001 2	SUPPLIES		94.99
AMAZON CAPITAL SERVICES	1NQR-DN3M-FC73	53789	285.20
01 6968 610 002 1	After School Supplies		285.20
AMAZON CAPITAL SERVICES	1PJJ-QPGK-LQKQ	53789	29.39
01 2320 610 000 0	SUPPLIES		29.39
AMAZON CAPITAL SERVICES	1QDW-9W7W-MMR1	53789	569.97
01 2230 610 000 0	TECH SUPPLIES		569.97
AMAZON CAPITAL SERVICES	1WWH-XG9L-C3TL	53789	36.40
01 1200 610 002 1	SPED Supplies		36.40
AMAZON CAPITAL SERVICES	1WWH-XG9L-HVTH	53789	24.69
01 1200 610 002 1	SPED Supplies		24.69
Total AMAZON CAPITAL SERVICES			<u>2,366.73</u>
AWARDS UNLIMITED INC.	329071	53790	82.46
01 2410 610 001 2	Top 10% Medals		82.46
Total AWARDS UNLIMITED INC.			<u>82.46</u>
Batterman, Jamie	040826	53791	92.00
01 1200 580 000 0	SPED Per Diem		92.00
Total Batterman, Jamie			<u>92.00</u>
Benzel Pest Control	203777	53792	133.75
01 2620 431 001 2	March Services		133.75
Benzel Pest Control	204335	53792	181.50
01 2620 431 002 1	March Services		181.50
Total Benzel Pest Control			<u>315.25</u>
Charter Communications	221509101040126	53793	2,153.58
01 2230 340 000 0	Network Services		2,153.58
Total Charter Communications			<u>2,153.58</u>
CONNECTING POINT	35136	53794	50.28
01 1100 610 001 2	SUPPLIES		50.28
CONNECTING POINT	35754	53794	524.00
01 1100 610 001 2	Copy Charges		262.00
01 1100 610 002 1	Copy Charges		262.00
Total CONNECTING POINT			<u>574.28</u>

Account Number	Detail Description	Invoice Number	Check Number	Amount
Crossroads Music LLC		90580	53795	106.71
01 1100 610 001 2	2025-2026 Supplies/Repairs			106.71
Crossroads Music LLC		90605	53795	5.00
01 1100 610 001 2	2025-2026 Supplies/Repairs			5.00
Crossroads Music LLC		90672	53795	100.00
01 1100 610 001 2	2025-2026 Supplies/Repairs			100.00
Crossroads Music LLC		90836	53795	30.00
01 1100 610 001 2	2025-2026 Supplies/Repairs			30.00
Crossroads Music LLC		91265	53795	549.49
01 1100 610 001 2	2025-2026 Supplies/Repairs			549.49
Crossroads Music LLC		91266	53795	165.00
01 1100 610 001 2	2025-2026 Supplies/Repairs			165.00
Crossroads Music LLC		91486	53795	159.95
01 1100 610 001 2	Quad Carrier			159.95
Crossroads Music LLC		91487	53795	93.00
01 1100 610 001 2	2025-2026 Supplies/Repairs			93.00
Total Crossroads Music LLC				1,209.15
CULLIGAN OF SCOTTSBLUFF	March Stmt 26a		53796	51.50
01 2620 431 001 2	Supplies			51.50
CULLIGAN OF SCOTTSBLUFF	March Stmt 26b		53796	256.00
01 2620 431 002 1	Supplies			256.00
Total CULLIGAN OF SCOTTSBLUFF				307.50
DAS State Accounting- Central Finance	1516594		53797	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	1001424293		53798	15.65
01 1100 610 001 2	SUPPLIES			15.65
DOLLAR GENERAL- REGIONS 410526	1001427577		53798	14.10
01 1100 610 001 2	SUPPLIES			14.10
DOLLAR GENERAL- REGIONS 410526	1001427890		53798	31.00
01 1100 610 001 2	SUPPLIES			31.00
Total DOLLAR GENERAL- REGIONS 410526				60.75
EDUCATIONAL SERVICE UNIT #13	33126		53799	91,346.86
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			3,459.46
01 1200 591 001 2	PURCHASED SERVICES- ESU			441.14
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2			593.06
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			1,730.16
01 1200 591 002 1	PURCHASED SERVICES- ESU			8,451.75
01 1200 591 001 2	PURCHASED SERVICES- ESU			1,764.66
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2			551.12
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			1,295.68
01 1200 591 002 1	PURCHASED SERVICES- ESU			3,102.62
01 1200 591 001 2	PURCHASED SERVICES- ESU			315.90
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2			720.36
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			1,308.57
01 1200 591 002 1	PURCHASED SERVICES- ESU			4,239.69
01 1200 591 001 2	PURCHASED SERVICES- ESU			471.96

Account Number	Detail Description	Invoice Number	Check Number	Amount
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			983.78
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5			2,972.97
01 2712 519 001 2	STUDENT TRANS. SVCS.			1,912.26
01 1200 591 001 2	PURCHASED SERVICES- ESU			4,662.00
01 1200 591 002 1	PURCHASED SERVICES- ESU			895.05
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			80.00
01 1200 890 002 1	MISCELLANEOUS EXPENSES			120.00
01 1100 591 001 2	PURCHASED SERVICES- ESU			939.60
01 1100 591 002 1	PURCHASED SERVICES- ESU			486.00
01 1100 561 001 2	VALTS 2nd QTR 25-26			17,000.00
Total EDUCATIONAL SERVICE UNIT #13				91,346.86
GERING MIDDLE SCHOOL	030126		53800	50.00
01 2190 810 001 2	JH Quiz Bowl Entry			50.00
Total GERING MIDDLE SCHOOL				50.00
Hampton Inn Kearney	1774545630		53801	173.88
01 1200 580 000 0	Motel- Batterman			173.88
Total Hampton Inn Kearney				173.88
Holiday Inn Express & Suites Lincoln I-80	158001		53803	291.50
01 2190 580 001 2	State BBB Motel- Klein			291.50
Holiday Inn Express & Suites Lincoln I-80	26330008		53803	220.00
01 2190 580 001 2	Math Counts Motel			220.00
Holiday Inn Express & Suites Lincoln I-80	62986680		53803	243.00
01 2190 580 001 2	Math Counts Motel			243.00
Total Holiday Inn Express & Suites Lincoln I-80				754.50
Holiday Inn Express Scottsbluff	24961,24966		53804	308.00
01 2410 580 002 1	PET Motel			308.00
Total Holiday Inn Express Scottsbluff				308.00
HOLIDAY INN	112908-09,923		53802	869.70
01 2310 580 000 0	NRCSA Motel- Keener			289.90
01 2310 580 000 0	NRCSA Motel- Keener			289.90
01 2410 580 002 1	NRCSA Motel- Kearns			289.90
Total HOLIDAY INN				869.70
IDEAL LINEN SUPPLY INC	March Stmt. 26a		53805	629.68
01 2620 610 002 1	SUPPLIES			629.68
IDEAL LINEN SUPPLY INC	March Stmt. 26b		53805	809.96
01 2620 610 001 2	SUPPLIES			809.96
Total IDEAL LINEN SUPPLY INC				1,439.64
Independent Plumbing & Heating Inc.	208870		53806	53.50
01 2610 610 001 2	SUPPLIES			53.50
Total Independent Plumbing & Heating Inc.				53.50

Account Number	Detail Description	Invoice Number	Check Number	Amount
JW Pepper & Son, Inc. 01 1100 610 001 2	368372962 2025-2026 Sheet Music		53807	29.99 29.99
Total JW Pepper & Son, Inc.				29.99
LEGACY COOPERATIVE 01 2710 626 000 0	999228101 GAS & DIESEL FUEL		53808	3,164.68 3,164.68
Total LEGACY COOPERATIVE				3,164.68
Matheson Tri-Gas Inc. 01 1100 610 001 2	33021023 Welding Supplies		53809	104.07 104.07
Total Matheson Tri-Gas Inc.				104.07
MENARDS 01 2610 610 002 1	41585 SUPPLIES		53810	60.92 60.92
MENARDS 01 2610 610 002 1	41805 SUPPLIES		53810	31.08 31.08
MENARDS 01 2610 610 002 1	42425 SUPPLIES		53810	45.98 45.98
MENARDS 01 2610 610 002 1	42782 SUPPLIES		53810	117.70 117.70
Total MENARDS				255.68
Mike's 01 2410 610 001 2	14184 2025-2026 Trophy Engraving		53811	60.00 60.00
Total Mike's				60.00
NE COUNCIL OF SCHOOL ADMINISTRATORS 01 2320 810 000 0	735147 NASBO Reg.- Weiss		53812	360.00 180.00
01 2320 810 000 0	NASBO Reg.- UrbaneK			180.00
Total NE COUNCIL OF SCHOOL ADMINISTRATORS				360.00
Nebraska Labor Law Poster Service 01 2320 610 000 0	A13664127244 Labor Law Posters		53813	212.00 212.00
Total Nebraska Labor Law Poster Service				212.00
NEBRASKA SAFETY CENTER 01 2710 810 000 0	57-15465 School Bus Endorsement- Jenkins		53814	255.00 255.00
Total NEBRASKA SAFETY CENTER				255.00
Nielsen, Wyatt and Kellie 01 2713 519 000 0	033126 Mileage Reimb.		53815	217.00 217.00
Total Nielsen, Wyatt and Kellie				217.00
OREGON TRAIL PLUMBING 01 2620 431 002 1	23319 GS Mod Repair		53816	156.00 156.00
Total OREGON TRAIL PLUMBING				156.00
Perry, Guthery, Haase & Gessford, P.C., L.L.O. 01 2330 317 000 0	031526 LEGAL SERVICES		53817	948.00 948.00
Total Perry, Guthery, Haase & Gessford, P.C., L.L.O.				948.00
PINNACLE BANK-VISA	033126		53818	377.23

Account Number	Detail Description	Invoice Number	Check Number	Amount
01 2320 580 000 0	Fuel			50.00
01 2320 580 000 0	Fuel			53.15
01 2320 580 000 0	Motel- Urbanek			75.60
01 2320 890 000 0	Loveland- Meal			44.94
01 2320 580 000 0	Fuel			56.46
01 2320 580 000 0	Fuel			57.58
01 2320 580 000 0	Fuel			39.50
Total	PINNACLE BANK-VISA			377.23

PINNACLE BANK-VISA		033126	53819	2,395.02
01 2410 810 001 2	Refund			(10.00)
01 2120 810 000 0	Justice Case Listing			14.00
01 2190 580 001 2	State BBB Fuel			24.24
01 2190 580 001 2	State BBB Fuel			34.34
01 2211 580 000 0	ELEOTS Meal			54.55
01 2211 580 000 0	ELEOTS Meal			77.00
01 1200 580 000 0	Batterman Fuel			35.06
01 1200 580 000 0	Batterman Fuel			41.24
01 2120 610 001 2	ACT Supplies			96.52
01 2120 610 001 2	ACT Supplies			47.74
01 3535 580 002 1	Lego League Motel			220.00
01 3535 580 002 1	Lego League Motel			240.00
01 2310 580 000 0	NRCSA Fuel			65.94
01 2310 580 000 0	Board Retreat Meal			179.40
01 2710 626 000 0	Lego League Fuel			35.00
01 2710 626 000 0	Lego League Fuel			34.47
01 2710 626 000 0	State FFA Fuel			72.00
01 2710 626 000 0	State FFA Fuel			94.00
01 2710 626 000 0	State FFA Fuel			48.00
01 2710 626 000 0	State FFA Fuel			39.00
01 2710 626 000 0	State FFA Fuel			49.53
01 2710 626 000 0	State FFA Fuel			64.00
01 2710 626 000 0	State FFA Fuel			62.91
01 2230 810 000 0	Data Conf. Reg.- Chrisman			175.00
01 2130 810 000 0	Conf. Reg. - K. Thomas			200.00
01 2710 626 000 0	Math Counts Fuel			64.35
01 2710 626 000 0	Math Counts Fuel			57.34
01 2190 810 001 2	Math Counts Combat Zone			106.98
01 2190 810 001 2	Math Counts Bowling			74.81
01 2190 810 001 2	Math Counts UNL Museum			97.60
PINNACLE BANK-VISA		24663	53819	92.16
01 1100 610 001 2	2025-2026 Groceries			92.16
PINNACLE BANK-VISA		83035	53819	38.73
01 1100 610 001 2	2025-2026 Groceries			38.73
PINNACLE BANK-VISA		91445	53819	223.74
01 1100 610 001 2	2025-2026 Groceries			223.74
Total	PINNACLE BANK-VISA			2,749.65

QUICK CARE MEDICAL SERVICES INC.		4027860	53820	125.00
01 2710 890 000 0	DOT- R. Hernandez			125.00
Total	QUICK CARE MEDICAL SERVICES INC.			125.00

QUILL CORP.		48183157	53821	282.99
01 1100 610 001 2	SUPPLIES			282.99

Account Number	Invoice Number	Check Number	Amount
QUILL CORP.	48292405	53821	306.98
01 1100 610 001 2	SUPPLIES		306.98
QUILL CORP.	48310430	53821	57.98
01 2120 610 001 2	SUPPLIES		57.98
Total QUILL CORP.			<u>647.95</u>
Rocky Mountain Air Solutions	30656045	53822	25.00
01 2620 490 001 2	Cylinder Rental		25.00
Total Rocky Mountain Air Solutions			<u>25.00</u>
Transwest	454225	53823	280.25
01 2730 431 000 0	2021 Expedition Repair		280.25
Total Transwest			<u>280.25</u>
Urbanek, Kathy	041026	53824	81.00
01 2320 580 000 0	NASBO Per Diem		81.00
Total Urbanek, Kathy			<u>81.00</u>
Weiss, Kristi	041026	53825	81.00
01 2320 580 000 0	NASBO Per Diem		81.00
Total Weiss, Kristi			<u>81.00</u>
WEX Bank	111600062	53826	1,260.67
01 2710 626 000 0	GAS & DIESEL FUEL		1,250.67
01 2710 810 000 0	GAS & DIESEL FUEL		10.00
Total WEX Bank			<u>1,260.67</u>
WNCC	2197	53827	1,500.00
01 2710 810 000 0	Class B CDL- R. Hernandez		1,500.00
Total WNCC			<u>1,500.00</u>
WPCI	73432-IN	53828	385.80
01 2190 810 001 2	March Student Testing		385.80
WPCI	S173283	53828	68.00
01 2710 340 000 0	DOT- R. Hernandez		68.00
Total WPCI			<u>453.80</u>
Fund Number 01			<u>115,819.62</u>
Checking Account ID 1			<u>115,819.62</u>

Expenditure Summary

Regular; Processing Month 03/2026

Fund Number		Budget	Month to Date	Year to Date	Balance	% Used
9	Expenditure					
01	GENERAL FUND	12,453,072.00	834,831.19	5,892,650.22	6,560,421.78	50.30
02	DEPRECIATION FUND	697,162.00	46,721.87	91,131.87	606,030.13	13.87
03	EMPLOYEE BENEFITS FUND	117,241.00	5,348.80	49,238.10	68,002.90	42.00
05	ACTIVITY FUND	864,373.00	25,695.27	235,415.57	628,957.43	30.00
06	FOOD SERVICE	419,186.00	35,048.23	250,404.97	168,781.03	59.74
08	SPEC. BUILDING FUND	1,361,959.00	174.22	125,428.70	1,236,530.30	10.07
09	QP BUILDING	0.00	0.00	0.00	0.00	0.00
9	Expenditure	<u>15,912,993.00</u>	<u>947,819.58</u>	<u>6,644,269.43</u>	<u>9,268,723.57</u>	<u>44.35</u>

GF LY: 51.71%

Cash Flow Report

Regular; Processing Month 03/2026

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND	4,025,352.10	670,397.45	(834,831.19)	0.00	3,860,918.36
02	DEPRECIATION FUND	539,158.35	649.19	(46,721.87)	0.00	493,085.67
03	EMPLOYEE BENEFITS FUND	27,280.54	5,743.43	(5,348.80)	0.00	27,675.17
05	ACTIVITY FUND	463,005.29	64,657.03	(25,695.27)	0.00	501,967.05
06	FOOD SERVICE	97,569.45	27,465.23	(35,048.23)	0.00	89,986.45
08	SPEC. BUILDING FUND	1,083,821.91	6,437.80	(174.22)	0.00	1,090,085.49
Grand Total:		<u>6,236,187.64</u>	<u>775,350.13</u>	<u>(947,819.58)</u>	<u>0.00</u>	<u>6,063,718.19</u>



LEGACY FLOORING CENTER
 P.O. BOX 455 1960 DEPOT ST
 GERING NE 69341
 legacy-floor.com
 PHONE: (308) 765-7062

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CUST NO: 300000 JOB NO: 000 PURCHASE ORDER: MITCHELL SCHOOLS REFERENCE: QUOTE 1 - HS LAB/OFFICES TERMS: DUE ON RECEIPT CLERK: CARLOS DATE / TIME: 4/12/26 9:56

SOLD TO: LEGACY CASH AS ROA

SHIP TO: MITCHELL PUBLIC SCHOOLS

EXP. DATE: 4/11/26 TERMINAL: 567

SALESPERSON: CE CARLOS ESCAMILLA
 TAX: 003 ST#1 EXEMPT

ESTIMATE: 374

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		130	EA	CARPETL	MOHAWK 937 SHALE CARPET		130	13.50 /EA	1,755.00 *N
2		1	EA	LABORL	CARPET INSTALL LABOR 121SQ YDS		1	1975.00 /EA	1,975.00 *N
3		1	EA	SETML	TRANSITION ALLOWANCE		1	150.00 /EA	150.00 *N
4		5	EA	ECO220	MAPEI ULTRABOND ECO 220 4GAL ADH		5	62.50 /EA	312.50 *N
5					**CARPET INSTALL LABOR INCLUDES				
6					TEAR OUT, FLOOR PREP, AND				
7					INSTALLATION OF NEW CARPET**				
8					***THIS QUOTE IS FOR THE LAB AND				
9					OFFICES AT THE HIGH SCHOOL				
10					ONLY***				
					PRICES SUBJECT TO CHANGE				
					WITHOUT NOTICE				

TAXABLE 0.00
 NON-TAXABLE 4192.50
 SUBTOTAL 4192.50

TAX AMOUNT 0.00

TOTAL 4192.50

TOT WT: 0.00

X _____
 Received By

Ask about our financing options. * See store associate for details.

All past due balances are subject to a service charge.

*Subject to credit approval

Accounts are due "net" upon receipt.



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P.O. BOX 455 1960 DEPOT ST
GERING NE 69341
legacy-floor.com
PHONE: (308) 765-7062

LIKE US ON FACEBOOK

CUST NO: 300000 JOB NO: 000 PURCHASE ORDER: MITCHELL SCHOOLS REFERENCE: QUOTE 2 - HS STAIRS TERMS: DUE ON RECEIPT CLERK: CARLOS DATE / TIME: 4/12/26 9:56

SOLD TO: LEGACY CASH AS ROA SHIP TO: MITCHELL PUBLIC SCHOOLS

EXP. DATE: 4/13/26 TERMINAL: 567

SALESPERSON: CE CARLOS ESCAMILLA
 TAX: 003 ST#1 EXEMPT

ESTIMATE: 381

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		22	EA	LVTL	RUBBER TREAD/RISER COMBO 5'		22	141.18 /EA	3,105.96 *
2		2	EA	LVTL	RAISED CIRCULAR RUBBER TILE/BOX		2	519.59 /EA	1,039.18 *
3		1	EA	SETML	EXCELSIOR ADHESIVE 4/GAL PAIL		1	175.00 /EA	175.00 *
4		1	EA	LABORL	INSTALL LABOR RUBBER STEPS/FLOOR		1	2650.00 /EA	2,650.00 *N
PRICES SUBJECT TO CHANGE WITHOUT NOTICE									

TAXABLE 4320.14
 NON-TAXABLE 2650.00
 SUBTOTAL 6970.14

TAX AMOUNT 0.00

TOTAL 6970.14

TOT WT: 0.00

X _____
 Received By

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CUST NO: 300000 JOB NO: 000 PURCHASE ORDER: MITCHELL SCHOOLS REFERENCE: QUOTE 3 - 4 ROOMS ELEM TERMS: DUE ON RECEIPT CLERK: CARLOS DATE / TIME: 4/12/26 9:57

SOLD TO: LEGACY CASH AS ROA

SHIP TO: MITCHELL PUBLIC SCHOOLS

EXP. DATE: 4/13/26 TERMINAL: 567

SALESPERSON: CE CARLOS ESCAMILLA
 TAX: 003 ST#1 EXEMPT

ESTIMATE: 382

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		339	EA	CARPETL	MOHAWK 937 SHALE CARPET		339	13.50 /EA	4,576.50 *N
2		1	EA	LABORL	CARPET INSTALL LABOR 317 SQ YDS		1	5175.00 /EA	5,175.00 *N
3		14	EA	ECO220	MAPEI ULTRABOND ECO 220 4GAL ADH		14	62.50 /EA	875.00 *N
4					**CARPET INSTALL LABOR INCLUDES				
5					TEAR OUT, FLOOR PREP, AND				
6					INSTALLATION OF NEW CARPET**				
7					***THIS QUOTE IF FOR 4				
8					CLASSROOMS AT THE ELEMENTORY				
9					SCHOOL ONLY***				
					PRICES SUBJECT TO CHANGE				
					WITHOUT NOTICE				

TAXABLE 0.00
 NON-TAXABLE 10626.50
 SUBTOTAL 10626.50

TAX AMOUNT 0.00

TOTAL 10626.50

TOT WT: 0.00

X _____
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 GERING NE 69341
 legacy-floor.com
 PHONE: (308) 765-7062

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CUST NO: 300000 JOB NO: 000 PURCHASE ORDER: MITCHELL SCHOOLS REFERENCE: QUOTE 4 - OFFICE ELEM TERMS: DUE ON RECEIPT CLERK: CARLOS DATE / TIME: 4/12/26 9:57

SOLD TO: LEGACY CASH AS ROA

SHIP TO: MITCHELL PUBLIC SCHOOLS

EXP. DATE: 4/13/26 TERMINAL: 567

SALESPERSON: CE CARLOS ESCAMILLA
 TAX: 003 ST#1 EXEMPT

ESTIMATE: 383

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		121	EA	CARPETL	MOHAWK 937 SHALE CARPET		121	13.50 /EA	1,633.50 *N
2		1	EA	LABORL	CARPET INSTALL LABOR 113 SQ YDS		1	1845.00 /EA	1,845.00 *N
3		5	EA	ECO220	MAPEI ULTRABOND ECO 220 4GAL ADH		5	62.50 /EA	312.50 *N
4					**CARPET INSTALL LABOR INCLUDES				
5					TEAR OUT, FLOOR PREP, AND				
6					INSTALLATION OF NEW CARPET**				
7					***THIS QUOTE IS FOR THE				
8					ELEMENTARY SCHOOL MAIN OFFICE				
9					AND ANOTHER OFFICE ACROSS THE				
10					HALL FROM MAIN OFFICE**				
					PRICES SUBJECT TO CHANGE				
					WITHOUT NOTICE				

TAXABLE 0.00
 NON-TAXABLE 3791.00
 SUBTOTAL 3791.00

TAX AMOUNT 0.00

TOTAL 3791.00

TOT WT: 0.00

X _____
 Received By

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