Mitchell Public Schools Board of Education
Meeting
Monday, September 14, 2026 7:30 PM
High School Library
1819 19th Ave
Mitchell, NE 69357

1. 7:00 Mitchell Public Schools Budget Hearing for the 2026-2027 School Year

2. Following Budget Hearing (approx. 7:15 p.m.) Mitchell Public Schools Tax Request Hearing for the 2026-2027 School Year

3. Call to Order

4. Roll call

5. Consent agenda

    5.1. Excuse absent board members

5.2. Adopt agenda

5.3. Approve board minutes

5.4. Approve Expenditures

5.5. Sale/Disposal of District Property

6. From the community

7. Sharing of Excellence

8. Teacher Representative

9. Old Business

10. New Business

10.1. Monthly Budget Report

10.2. School Policies for Monthly Review

10.3. Approve the Proposed Budget for Mitchell Public Schools 2026-2027 School Year

10.4. Approve the Tax Request for Mitchell Public Schools 2026-2027 School Year

10.5. VALTS Interlocal Agreement

10.6. Potential Resurface of Track Consideration

11. Reports and Proposals

11.1. From the Board

11.2. From Administration

12. Dates to Remember

13. Adjourn

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Mitchell Public Schools (79-0031) in Scotts Bluff County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 7:00 o'clock, P.M., at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2024-2025 (1)	Actual/Estimated Disbursements & Transfers 2025-2026 (2)	Budgeted Disbursements & Transfers 2026-2027 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 10,345,130.00	$ 10,556,387.00	$ 12,673,074.00		$ 9,579,122.00	$ 3,125,204.00
Depreciation	$ 45,000.00	$ 157,585.00	$ 427,278.00		$ 427,278.00	
Employee Benefit	$ 67,555.00	$ 72,767.00	$ 107,404.00		$ 107,404.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 384,971.00	$ 368,751.00	$ 913,365.00		$ 913,365.00	
School Nutrition	$ 376,413.00	$ 380,105.00	$ 413,702.00		$ 413,702.00	
Bond	$ -	$ -	$ -		$ -	$ -
Special Building	$ 280,022.00	$ 177,096.00	$ 1,573,286.00		$ 1,258,286.00	$ 318,182.00
Qualified Capital Purpose Undertaking	$ 9,833.00	$ -	$ -		$ -	$ -
Cooperative	$ -	$ -	$ -		$ -	
Student Fee	$ -	$ -	$ -		$ -	
TOTALS	$ 11,508,924.00	$ 11,712,691.00	$ 16,108,109.00	$ -	$ 12,699,157.00	$ 3,443,386.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ -	$ 3,443,386.00	$ 3,443,386.00

Notes:

(1) The example publication included here is solely to hear taxpayer input at the budget hearing. No action should be taken at the hearing. Action items should be completed at a regular meeting, ensuring that all requirements of the Open Meetings Act are followed.

(2) The sample publication is intended to assist subdivisions in meeting the publication requirements related to the Budget Hearing. This is a sample form only - it is not a required form. Each subdivision is responsible for ensuring their publications include all information required by the statutes. Each subdivision may need to modify the sample forms for the circumstances specific to your subdivision.

Common Questions

How many days must the notice be published prior to the meeting?

Notice must be published 4 days prior to hearing date. State Statute 13-506 states "For purposes of such notice, the four calendar days shall include the day of publication but not the day of hearing.

My notice did not get printed, now what do I do?

If for some reason your notice does not get printed, you are still required to publish and hold another hearing. The 4 day rule still applies. If there is not time to publish and hold meeting prior to the September 30 deadline, your budget will be late and you need to submit as soon as possible.

The Board approved a budget different than what was published?

If the Board approves a budget at the meeting that is different than the published information, you must publish a summary of the changes within 20 days after the date the budget is adopted. File your budget timely, and submit publication of summary of changes once that has been published.

Found a calculation error in the budget after it was adopted, now what?

It has been less than 30 days since adoption of the budget:

> *If the total amount budgeted changes by less than 1% and the property taxes do not increase, you can correct the forms and submit a new version to the Auditor, County Clerk and Dept. of Education. You are not required to hold a hearing or publish the change.*

It has been more than 30 days since adoption of the budget:

> *You must follow the procedures of amending the budget that are found in Statute 13-511. This includes holding a hearing, publication and then filing the new forms with Auditor, County Clerk and Dept. of Education*

The County Assessor changes the certified valuation after the budget and tax request has been adopted.

The change causes the levy to exceed the levy limit.

> *The budget will need to be amended to reduce the property taxes so that the levy limit is not exceeded. Hearing and publication will depend on if it has been less than 30 days after adoption and if total amount budgeted changes by less than 1%.*

The change causes the levy to be reduced

> *The County Board is responsible to set the levy based on the property tax request amount and the valuation, so a change to the valuation will change the levy set, but will not change the amount collected in taxes. Therefore, the budget will not need to be amended.*

Can we hold the hearings the same day as the board meeting to approve the budget and tax request?

> LB 148 (2020) states the budget hearing must be held separately from regularly scheduled meeting and cannot be limited by time. Nothing indicates the hearing cannot be held the same day as a meeting.

2026-2027
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM

#REF!

#REF!

TO THE COUNTY BOARD AND COUNTY CLERK OF

#REF!

This budget is for the Period SEPTEMBER 1, 2026 through AUGUST 31, 2027

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	$ -	$ 3,125,204.00	$ 3,125,204.00
Bond Fund(s) *[If More Than 1 Bond Fund - Total All Together]*	#REF!		#REF!
Special Building Fund	$ -	#REF!	#REF!
Qualified Capital Purpose Undertaking Fund	$ -	#REF!	#REF!
Total All Funds	#REF!	#REF!	#REF!

Outstanding Bonded Indebtedness as of September 1, 2026

(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

#REF!	Principal
#REF!	Interest
#REF!	**Total Outstanding Bonded Indebtedness**

Total Certified Valuation (All Counties) #REF!

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2025 through June 30, 2026?

[X] YES [ ] NO

*If **YES**, Please submit Interlocal Agreement Report by September 30th.*

County Clerk's Use Only

Report of Trade Names, Corporate Names & Business Names

Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2025 through June 30, 2026?

[X] YES [ ] NO

*If **YES**, Please submit Trade Name Report by September 30th.*

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2025-2026 school fiscal year?

[ ] YES [ ] NO

APA Contact Information

Auditor of Public Accounts
PO Box 98917
Lincoln, NE 68509

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-30-2026

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk
3. Nebraska Dept. of Education -Upload to NDE Portal only

NOTE: We have removed the signature from the front cover, but you are now required to remit a copy of the board minutes or resolution where the budget was adopted

Note: If budget is filed electroncially through website, you will receive a confirmation. Confirmations will not be sent if filed by mail or email.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # #REF!
#REF!

2026-2027 BUDGET ADOPTED									
	BEGINNING	RESOURCES	AND REAL	RESOURCES	BUDGET OF	BUDGET OF	BUDGET OF	CASH RESERVE	REQUIREMENTS
General	2,624,890.00	9,579,122.00	3,093,952.00	12,673,074.00	1,600,000.00	11,073,074.00	12,673,074.00		12,673,074.00
Depreciation	#REF!	#REF!		#REF!			#REF!		#REF!
Employee Benefit	#REF!	#REF!		#REF!			#REF!	#REF!	#REF!
Contingency	#REF!	#REF!		#REF!			#REF!		#REF!
Activities	#REF!	#REF!		#REF!			#REF!	#REF!	#REF!
School Nutrition	#REF!	#REF!		#REF!			#REF!	#REF!	#REF!
Bond	#REF!	#REF!	#REF!	#REF!			#REF!	#REF!	#REF!
Special Building	#REF!	#REF!	#REF!	#REF!			#REF!		#REF!
Qualified Capital Purpose Undertaking	#REF!	#REF!	#REF!	#REF!			#REF!	#REF!	#REF!
Cooperative	#REF!	#REF!		#REF!			#REF!	#REF!	#REF!
Student Fee	#REF!	#REF!		#REF!			#REF!	#REF!	#REF!
				-					-
TOTAL ALL FUNDS	#REF!	#REF!	#REF!	#REF!	1,600,000.00	11,073,074.00	#REF!	#REF!	#REF!

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Workshee

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	3,093,952.00	#REF!	#REF!	#REF!
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	31,252.00	#REF!	#REF!	#REF!
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	3,125,204.00	#REF!	#REF!	#REF!

Delinquent Tax Allowance: the Legislature passed LB 432 eliminating the authority to add an amount for delinquent tax to the Tax Requirement unless the Federal Prime Rate exceeds 10%.

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
$ 5,552,663.00	$ 211,000.00

COUNTY TREASURER'S BALANCE, 9-1-2026			
1,098,632.00	#REF!	86,699.00	#REF!

2025-2026 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	**TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES** (Including Beginning Balances) (Column 2)	**PERSONAL AND REAL PROPERTY TAXES** (Column 3)	**TOTAL RESOURCES AVAILABLE** (Col 2 + Col 3) (Column 4)	**TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION** (Column 5)	**TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION** (Column 6)	**TOTAL DISBURSEMENTS & TRANSFERS** (Col 5 + Col 6) (Column 7)	**TOTAL ENDING BALANCE** (Col 4 - Col 7) (Column 8)
General	3,783,904.00	10,157,059.00	3,024,218.00	13,181,277.00	1,383,587.00	9,172,800.00	10,556,387.00	2,624,890.00
Depreciation	#REF!	#REF!		#REF!			#REF!	#REF!
Employee Benefit	#REF!	#REF!		#REF!			#REF!	#REF!
Contingency	#REF!	#REF!		#REF!			#REF!	#REF!
Activities	#REF!	#REF!		#REF!			#REF!	#REF!
School Nutrition	#REF!	#REF!		#REF!			#REF!	#REF!
Bond	#REF!	#REF!	#REF!	#REF!			#REF!	#REF!
Special Building	#REF!	#REF!	#REF!	#REF!			#REF!	#REF!
Qualified Capital Purpose Undertaking	#REF!	#REF!	#REF!	#REF!			#REF!	#REF!
Cooperative	#REF!	#REF!		#REF!			#REF!	#REF!
Student Fee	#REF!	#REF!		#REF!			#REF!	#REF!
				-				-
TOTAL ALL FUNDS	#REF!	#REF!	#REF!	#REF!	1,383,587.00	9,172,800.00	#REF!	#REF!

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
$	**210,000.00**

County-District # #REF!

#REF!

2024-2025 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	**TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES** (Including Beginning Balances) (Column 2)	**PERSONAL AND REAL PROPERTY TAXES** (Column 3)	**TOTAL RESOURCES AVAILABLE** (Col 2 + Col 3) (Column 4)	**TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION** (Column 5)	**TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION** (Column 6)	**TOTAL DISBURSEMENTS & TRANSFERS** (Col 5 + Col 6) (Column 7)	**TOTAL ENDING BALANCE** (Col 4 - Col 7) (Column 8)
General	4,971,975.00	11,908,342.00	2,220,692.00	14,129,034.00	1,246,607.00	9,098,523.00	10,345,130.00	3,783,904.00
Depreciation	#REF!	#REF!		#REF!			#REF!	#REF!
Employee Benefit	#REF!	#REF!		#REF!			#REF!	#REF!
Contingency	#REF!	#REF!		#REF!			#REF!	#REF!
Activities	#REF!	#REF!		#REF!			#REF!	#REF!
School Lunch	#REF!	#REF!		#REF!			#REF!	#REF!
Bond	#REF!	#REF!	#REF!	#REF!			#REF!	#REF!
Special Building	#REF!	#REF!	#REF!	#REF!			#REF!	#REF!
Qualified Capital Purpose Undertaking	#REF!	#REF!	#REF!	#REF!			#REF!	#REF!
Cooperative	#REF!	#REF!		#REF!			#REF!	#REF!
Student Fee	#REF!	#REF!		#REF!			#REF!	#REF!
				-				-
TOTAL ALL FUNDS	#REF!	#REF!	#REF!	#REF!	1,246,607.00	9,098,523.00	#REF!	#REF!

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES
$ 249,163.00

Superintendent Pay Transparency Notice—Proposed Contract Dr. Katherine Urbanek

Notice is hereby given that Mitchell Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on January 12, 2026 at 7:30 P.M. at the High School Library in Mitchell, Nebraska.

After the 2026/27 school year, how many years remain on the contract: (Column F must be completed if additional years remain on contract.) 1

The estimated costs to the district for the 2026/27 year and future years are listed below:

	2026/27 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	$ 162,400.00	$ 162,400.00	**$ 324,800.00**
Compensation for activities outside of the regular salary:			
• *Extended contracts / Activities outside of regular salary*			$ -
• *Bonus/Incentive/Performance Pay*			$ -
• *Stipends*			$ -
• *All other costs not mentioned above*			**$ -**
Benefits and Payroll Costs Paid by district:			
• *Insurances (Health, Dental, Life, Long Term Disability)*	$ 34,202.00	$ 34,202.00	$ 68,404.00
• *Cafeteria Plan Stipend*			$ -
• *Cash in lieu of insurance*			$ -
• *Employee's share of retirement, deferred compensation, FICA and Medicare* ***if paid by the district***			$ -
• *District's share of retirement, FICA and Medicare*			$ -
• *IRS value of housing allowance*			$ -
• *IRS value of vehicle allowance*			$ -
• *Additional leave days*			$ -
• *Annuities*			$ -
• *Service credit purchase*			$ -
• *Association / Membership dues*	$ 1,000.00	$ 1,000.00	$ 2,000.00
• *Cell Phone/Internet reimbursement*			$ -
• *Relocation reimbursement*			$ -
• *Travel allowance/reimbursement*			$ -
• *Mileage Allowance*	$ 1,000.00	$ 1,000.00	$ 2,000.00
• *Educational tuition assistance*			$ -
• *All other benefit costs not mentioned above*			$ -
Totals:	**$ 198,602.00**	**$ 198,602.00**	**$ 397,204.00**

Instructions for Completing Schedule D -Superintendent Pay Transparency Act Notice

Schedule D is provided to collect current and future costs to a school district for the services of the school superintendent in accordance with LB 470.

To complete Schedule D, enter the following information (where applicable) into highlighted cells on Schedule D. Row 1 & 2 have been provided to assist with the school publication requirements of LB 470, they are not a required part of this form and may be left incomplete.

Cell Reference	*Item*	*Description*
F4	Contract Length	The number of years that remain until end of the contract.
E11	Base Pay	The total base pay before any deductions.
F14	Extended Contracts	Amount paid if number of days in contract increase. Include extra duty pay, e.g. coaching.
F15	Bonus, Incentive or Performance Pay	Amount paid if specific conditions listed in the contract are met.
F16	Stipends	Additional compensation for additional hours, days worked, or extra duty pay (sports or activities).
F17	All other costs not listed above	Any other additional compensation paid by the district.
F20	Insurance	District cost for health-related insurance [e.g., Health, Dental, Life, Long Term Disability (% rate of salary + benefits)
F21	Cafeteria Plan Stipend	District contribution to the individual's plan. Includes individual's or family deductible.
F22	Cash in lieu of insurance	Amount paid by the district for not participating in the district insurance plan(s).
F24	Employee's share of retirement…	Amount paid by district to cover retirement contribution, deferred compensation, FICA and Medicare traditionally paid by an employee.
F25	District share of retirement…	Amount paid by district for the employer share of retirement (9.8778%), FICA (6.2% up to $117,000) and Medicare (1.45%).
F26	IRS value of housing allowance	Amount equal to the fair market rental value of the housing (purchased or provided).
F27	IRS value of vehicle allowance	Amount equal to annual cost of a vehicle – sole use for superintendent (purchased or provided).
F28	Leave days	Estimated leave days used (e.g. 3-year average); additional leave days included in contract; value of unused leave balance from previous year.
F29	Annuities	Amount paid by the district to purchase annuities.
F30	Service Credit Purchase	Amount paid by district to purchase additional school retirement credit.
F31	Association / Membership Dues	Cost of all memberships and fees paid by district.
F32	Cell Phone/Internet Reimbursement	Cost of cell phone and internet bills reimbursed by district.
F33	Relocation reimbursement	Cost of all moving expenses for relocation reimbursed by the district.
F34	Travel allowance reimbursement	Cost transportation paid by the district; projected or based on previous year's travel; (e.g. mileage, fuel, per diem rate).
F34	Mileage allowance	Monthly mileage allowance paid by district
F36	Educational tuition assistance	Amount to be paid by district for cost of job-related tuition.
F37	All other benefit costs not listed above	Employee's share of any other benefit if paid by the district (e.g. stipends for expenses).

Line No.	GENERAL FUND	Source Number	ACTUAL 9-1-2024 to 8-31-2025 (Column 1)	ACTUAL/ESTIMATED 9-1-2025 to 8-31-2026 (Column 2)	ADOPTED 9-1-2026 to 8-31-2027 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	All Instruction Except Special Education Instructional Programs	1000's	5,751,725.00	5,762,983.00	6,587,829.00
3	Special Education Instructional Programs (Include Pre-School)	1200's	1,246,607.00	1,361,335.00	1,600,000.00
4	Support Services - Pupils (SPED Related)	2100's			
5					
6	Support Services - Pupil (Non-SPED Related)	2100's	443,396.00	397,064.00	518,425.00
7	Support Services - Instructional	2200's	351,732.00	399,052.00	353,200.00
8					
9	Board of Education	2310		26,202.00	40,975.00
10	Executive Administration Services	2320	383,721.00	366,570.00	365,465.00
11	District Legal Services	2330		4,024.00	3,000.00
12	Office of the Principal	2410	584,961.00	539,302.00	678,100.00
13	General Administration - Business Services	2500	111,465.00	105,021.00	117,600.00
14	Maintenance and Operation of Building(s) & Site(s)	2600's	727,768.00	789,343.00	802,800.00
15	Vehicle Acquisition & Maintenance	2650		24.00	
16	Regular Pupil Transportation	2710 / 2720 / 2730 / 2790	203,535.00	196,648.00	151,200.00
17	Special Education Pupil Transportation (Include Pre-School)	2712 / 2713 / 2722 / 2723 / 2732 / 2733 / 2792 /		22,252.00	
18					
19	Community Services	3300		26,196.00	58,900.00
20	Categorical Grant from Corporation	3400			
21	State Categorical Programs	3500's	54,618.00	13,222.00	14,900.00
22	Debt Services	5000			
23	Federal Programs	6000's	433,672.00	472,149.00	1,030,569.00
24					
25	Transfers to ________________________ Fund	8000	51,930.00	75,000.00	100,000.00
26	Interfund Loan/Repayment to _____________ Fund				
27					191,058.00
28					59,053.00
29					
30	Total Disbursements & Transfers (Including SPED)		10,345,130.00	10,556,387.00	
31	Total Special Education Disbursements	1200 + 2100 + 27X2	1,246,607.00	1,383,587.00	1,600,000.00
32	Total Non-Special Education Disbursements & Transfers		9,098,523.00	9,172,800.00	11,073,074.00
33	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Including SPED)				12,673,074.00
34	NECESSARY CASH RESERVE				
35	TOTAL REQUIREMENTS				12,673,074.00
36					

37	BEGINNING BALANCES				
38	Cash Balance, 9-1		4,971,975.00	3,252,474.00	2,624,890.00
39	Investments, 9-1				
40	County Treasurer's Balance, 9-1			531,430.00	
41	Total Beginning Balance		4,971,975.00	3,783,904.00	2,624,890.00
42					
43	RECEIPTS, & TRANSFERS				
44	LOCAL SOURCES				
45	Carline Tax	1115	9,569.00	11,000.00	11,000.00
46	Public Power District Sales Tax	1120			
47	Motor Vehicle Taxes	1125	249,163.00	210,000.00	211,000.00
48	Tuition Received from Other Districts	1321 / 1323 / 1335			
49	Tuition Received from Individuals	1311-13 / 1370	118,043.00	72,000.00	72,000.00
50	Other Tuition	1315 / 1320 / 1322 / 1330 / 1331 / 1340 / 1360			
51	Transportation Received from Individuals	1410-1411			
52	Transportation Received from Other Districts	1420-1440			
53	Interest	1510 / 1520	63,566.00		
54	Community Service Activities	1800		108,000.00	
55	Other Local Receipts	1910 / 1920 / 1990			
56	Local License Fees/Court Fines	1911 / 1921		2,000.00	2,000.00
57	Nameplate Capacity Tax	3133			
58	Categorical Grants from Corporations / Private	1925			
59					
60					
61					
62					
63					
64	COUNTY AND ESU SOURCES				
65	Fines and License Fees	2110	32,594.00	30,000.00	30,000.00
66	Other County Sources	2130			
67	ESU Receipts	2210			
68					
69					
70	STATE SOURCES				
71	State Aid	3110	4,238,718.00	4,658,055.00	5,552,663.00
72	Special Education Programs	3120	654,442.00	625,000.00	625,000.00
73	Special Education Transportation	3125	11,037.00	13,000.00	13,000.00
74	Homestead Exemption	3130	111,402.00		
75	Payments for Wards of the State or Court	3160 / 3161			
76	Pro-Rate Motor Vehicles	3180	8,659.00	9,100.00	9,000.00

77	Payments for High Ability Learners	3535			
78	Other State Appropriations			150,000.00	204,014.00
79					
80					
81					
82					
83					
84	State Apportionment	3400	188,808.00	50,000.00	50,000.00
85	Other				
86	State Categorical Programs	3500's	12,715.00	25,000.00	20,000.00
87	Other State Receipts	3990			
88	Property Tax Credit and Personal Property Tax Credit	3131 / 3132 / 3134	590,019.00		
89	FEDERAL SOURCES				
90	Title ESSA Programs (Includes ESSA Title I)	4500-4511	122,738.00	180,000.00	150,000.00
91		4526-4528, 4531			
92					
93					
94	IDEA Programs	4512-4523			
95		4416-4418	137,319.00	165,000.00	150,000.00
96					
97	Medicaid in Public Schools	4708	9,104.00	5,000.00	5,000.00
98	Medicaid Administrative Activities in Public Schools	4709	9,407.00	10,000.00	5,000.00
99	Title 8 (Impact Aid)	4305			
100	Other Federal Non-Categorical Receipts	4524			
101	Title IV-A	4969	5,087.00		
102	After School ESSER III	4988	43,834.00		
103	Expanded Learning After School	4989	60,100.00		
104	Vocational Education (Carl Perkins)	4525			
105	Other Federal Categorical Receipts	4530		50,000.00	34,858.00
106	ESSER III	4998	230,825.00		
107	Grants from Corporations & Other Private Interests	4710			
108					
109	NON-REVENUE SOURCES				
110	Tax Anticipation Notes	5150			
111	Long Term Loans	5400			
112	Insurance Adjustments	5301			
113	Sale of Property	5300			
114	Transfers from ________________________ Fund	5200			
115	Cash Balance from Dissolved/Merged Districts	5610			
116			29,218.00		(190,303.00)
117	Other Non-Revenue Receipts	5690			
118	Learning Community Property Taxes				
119	Interfund Loan/Repayment From ___________ Fund				
120	Total Available Resources Before Property Taxes		11,908,342.00	10,157,059.00	9,579,122.00

121	Personal and Real Property Taxes	1100	2,220,692.00	3,024,218.00	3,093,952.00
122	TOTAL RESOURCES AVAILABLE		14,129,034.00	13,181,277.00	12,673,074.00
123	Less: Disbursements & Transfers		10,345,130.00	10,556,387.00	
124	BALANCE FORWARD		3,783,904.00	2,624,890.00	

	PROPERTY TAX RECAP
1. Tax from Line 121	3,093,952.00
2. Compute County Treasurer's Commission at 1% of tax collections.	31,252.00
3. Total Personal and Real Property Tax Requirement	3,125,204.00

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 122 must agree with TOTAL REQUIREMENTS on line 35 in the Adopted Column.

Delinquent Tax Allowance: the Legislature passed LB 432 eliminating the authority to add an amount for delinquent tax to the Tax Requirement unless the Federal Prime Rate exceeds 10%.

2026-2027 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Non-Bond Property Tax Request *(Total Personal and Real Property Tax Required for All Other Purposes from **prior year** budget - Cover Page)*	(1)	$	3,370,252.00
Base Limitation Percentage Increase (2%)	(2)		2.00 %
Real Growth Percentage Increase 726,156.00 (2026 Real Growth Value per Assessor) / 427,320,886.00 (Prior Year Total Property Valuation per Assessor) =	(3)		0.17 %
Total Allowable Growth Percentage Increase (Line 2 + Line 3)	(4)		2.17 %
Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4)	(5)	$	73,134.47
TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5) **(Without needing to attend Joint Public Hearing, or be included on postcard notification)**	(6)	**$**	**3,443,386.47**

ACTUAL PROPERTY TAX REQUEST

2026-2027 ACTUAL Non-Bond Property Tax Request *(Total Personal and Real Property Tax Required for All Other Purposes from Cover Page)*	(7)	$	3,443,386.00

Property Tax Request is within allowable growth percentage. Political subdivision is NOT required to complete postcard notification requirements, or participate in the joint public hearing.

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide the required information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

Instructions:

Lines 1-7 will automatically populate based on information entered on the "Basic Data Input" tab and other places of the budget.

If line (7) is greater than line (6), your political subdivision is required to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide your information to the County Assessor by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is less than line (6), your political subdivision is not required to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

See Budget Form Instruction Manual for additional requirements related to the Joint Public Hearing and Postcard requirements.

LB 727, Sec. 49 (2023) Removed the amount to be levied for the payment of principal and interest on bonds issued by a School Distri ct from the definition of Property Tax Request

Notice of Special Hearing To Set Final Tax Request

Mitchell Public Schools (79-0031) in Scotts Bluff County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2026 at Immediately following the Budget Hearing o'clock , at High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	427,320,886	450,209,124	5%

Fund	2025-2026 Budget Information: 2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request **Divided By** 2026 Valuation)	2026-2027 Budget Information: 2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	12,453,072.00	3,054,766.00	0.714865	0.678522	12,673,074.00	3,125,204.00	0.694167	-3%	2%
Special Building Fund	1,361,959.00	315,486.00	0.073829	0.070075	1,573,286.00	318,182.00	0.070674	-4%	16%
Total	13,815,031.00	3,370,252.00	0.788693	0.748597	14,246,360.00	3,443,386.00	0.764841	-3%	3%

Notes:

(1) The example publications included here are solely to hear taxpayer input at the tax request hearing. No action should be taken at the hearing. Action items should be completed at a regular meeting, ensuring that all requirements of the Open Meetings Act are followed.

(2) The sample publication is intended to assist subdivisions in meeting the publication requirements related to the Tax Request Hearing. This is a sample form only - it is not a required form. Each subdivision is responsible for ensuring their publication includes all information required by the statutes and the accuracy of the information presented. Each subdivision may need to modify the sample forms for the circumstances specific to your subdivision.

(3) If your subdivision is increasing the Property Tax request above the allowable growth percentage (2% plus real growth percentage), you are subject to the postcard notification and joint public hearing requirements of the Property Tax Request Act (§ 77-1633). You are required to attend the Joint Public Hearing outlined in § 77-1633. You are not required to hold the Special Hearing to Set the Final Tax Request as outlined in § 77-1632. You are still required to hold the Budget Hearing, regardless. If the tax request does not exceed the allowable growth percentage, you will continue to hold the Special Hearing to set Final Tax Request as has been done in the past.

(4) Levy calculation formulas will need to be updated if you have fund(s) with a different valuation from the standard district-wide valuation

Mitchell Public Schools Board of Education Meeting
High School Library
Monday, August 10, 2026 7:30 P.M.

1. 7:00 P.M. Committee Work Time: Academic Affairs
2. Call to Order at 7:30 P.M.
3. Roll Call
4. Consent Agenda

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

Motion to not exceed $15,195.00 for the Adams Electric invoice and Dr. Urbanek will contact the Concession Stand committee to reimburse the District for the additional amount of $425.00, passed with a motion by Doug 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. Yea: 5, Absent: 1, Nay: 0

4.1 Excuse Absent Board Member(s)
4.2 Adopt Agenda
4.3 Approve Board Minutes
4.4 Approve Expenditures
  1. Payroll: $623,494.79
  2. General Fund Bills Payable: $216,945.28
  3. Special Building Fund Bills Payable: $23,585.00

4.5 Sale/Disposal of District Property
5. From The Community
6. Sharing of Excellence
7. Teacher Representative
8. Strategic Plan Focus

Discussion: Dr. Kathy Urbanek reported on the Academic Affairs Committee meeting. The following items were discussed: Science of Reading, utilizing the Extension Office and co-curricular collaboration.

9. Old Business

9.1 School Policies for Final Review/Annual Review

Motion to approve the final and annual readings of the following Board Policies: 5004: Full and Part Time Students; 5006: Option Enrollment; 5101: Student Discipline; 5209: Student Library Materials and Parent Access; 5415: Anti-Bullying and 5416: Student Fees, 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. Yea: 5, Absent: 1, Nay: 0

10. New Business

10.1 Discussion of Budget

Discussion: Dr. Urbanek reported on the 2025-2026 school year budget and 2026-2027 Tax Levy and Evaluations.

10.2 Review School Policies

Discussion: The Board reviewed the following policies: 5501: Bus Transportation, 5502: Student Conduct on Buses, 5503: Use of School Buses, 5505: Safe Pupil Transportation, 5506: Safe Pupil Transportation Plan and 5601- Asthma, Anaphylaxis, Allergic Reaction Protocol.

10.3 Consider Purchase of 2021 14-Passenger Bus

Motion to approve the purchase of a 2021 Blue Bird Micro-tour 14 passenger bus from Coach Masters in the amount of $66,500.00, passed with a motion by Dustan Keener and a second by Doug Keener. Brad Helgerson: Yea, Jeff Jenkins: Absent, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Yea, Mark Spencer: Yea. Yea: 5, Absent: 1 Nay: 0

11. Reports and Proposals

11.1 From the Board

11.2 From the Administration

Superintendent- Dr. Urbanek reported on the ALICAP's hail damage report.

The Board accepted the Administration's written reports.

12. Dates to Remember- August 19th- Area Membership Meeting; August 20th- Back to School Bash

13. Adjourn

Motion to adjourn at 8:11 P.M., 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. Yea: 6, Absent: 1, Nay: 0

/s/ Brad Helgerson
Vice Chairperson

/s/ Katherine Urbanek
Superintendent

Check Register by Checking Account

Unposted; Batch Description September 2026 Payroll-0001; Check Number 18 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
54103	09/18/2026				AIRMEDCAR1	AirMedCare	3,720.00
54104	09/18/2026				SECFIN	ASSURITY LIFE INSURANCE COMPANY	10.70
54105	09/18/2026				BCBSNE	BLUE CROSS BLUE SHIELD OF NE	71,256.11
54106	09/18/2026				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	120,526.52
54107	09/18/2026				HOMAIN	HORACE MANN INSURANCE COMPANY	2,394.05
54108	09/18/2026				HORACEMAN1	Horace Mann Insurance Company	1,188.39
54109	09/18/2026				HORACEMANN	Horace Mann Life Insurance Company	5,474.21
54110	09/18/2026				GUARDIAN	Madison National Life	588.50
54111	09/18/2026				MADNAT	MADISON NATIONAL LIFE	948.94
54112	09/18/2026				MGTRUST	MATRIX TRUST COMPANY (DEN)	300.00
54113	09/18/2026				MCCARTNEYT	ERIN MCCARTNEY, TRUSTEE	600.00
54114	09/18/2026				MITCHELLPU	MITCHELL PUBLIC SCHOOLS DIST. 31	1,737.37
54115	09/18/2026				NCSPC	NEBRASKA CHILD SUPPORT PAYMENT CENTER	847.00
54116	09/18/2026				SITNE	NEBRASKA DEPARTMENT OF REVENUE	16,209.01
54117	09/18/2026				RET	NEBRASKA SCHOOL RETIREMENT SYS	81,147.67
54118	09/18/2026				PINNBANK	PINNACLE BANK	5,186.74
54119	09/18/2026				VSP10	Vision Service Plan	110.26
54120	09/18/2026				GUALIF	Vision Service Plan (CT)	698.02

Check Type Total:	Check	Void Total:	0.00	Total without Voids:	312,943.49
Checking Account Total:	1	Void Total:	0.00	Total without Voids:	312,943.49
	Grand Total:	Void Total:	0.00	Total without Voids:	312,943.49

Pinnacle Bank

Summary of Account Activity

Account Ending In	1295
Previous Balance	$1,880.32
Payments	$1,929.96
Other Credits	$52.92
Purchases & Debits	$1,817.31
Purchases	$1,817.31
Balance Transfers	$0.00
Cash Advances	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	$1,714.75
Statement Open/Close Date	**08/03/2026 - 09/02/2026**
Days in Billing Cycle	31
Credit Limit	$12,500.00
Available Credit	$9,795.00
Cash Limit	$12,500.00
Available Cash	$9,795.00

Payment Information

New Balance	$1,714.75
Payment Due Date	09/27/2026
Minimum Payment Due	$52.00

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	5 years	$1,715.00
$48.00	3 years	$1,715.00 (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	315,959
Points Earned	1,633
Points Redeemed	0
Points Expired	6,235
New Points Balance	311,357
Points Expiring First of Next Month	1,978

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

VISA

Account Ending In	1295
Payment Due Date	09/27/2026
New Balance	$1,714.75
Minimum Payment Due	$52.00

Make Check Payable To: $

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

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

4479962120502823000000052000000001714756

Account Summary

Type of Balance	Ending Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate (ADB)	Interest Charge	Promo End Date
Purchases	$1,714.75	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	Description	Reference Number	$ Amount
Payments				
MITCHELL PUBLIC SCHOOLS			**XXXX XXXX XXXX 1295**	**$1,929.96-**
08/14	08/14	Payment Mail Thank You Lincoln Ne	7447996KJ1XGXNADJ	$1,929.96-
Credits				
MITCHELL PUB SCHL 1			**XXXX XXXX XXXX 4772**	**$52.92-**
08/10	08/10	Wal-Mart #0867 Scottsbluff Ne Credit	7422638KF0SFARVHV	$52.92-

Purchases and Debits

Post Date	Tran Date	Description	Reference Number	Amount
MITCHELL PUBLIC SCHOOLS			**XXXX XXXX XXXX 1295** **Total Activity**	**$645.57**
08/08	08/08	Web*Domainhost-Ipage Now-Ipage.Com Ma	2490641KQ7N4SLEZ2	$100.98
08/10	08/10	Keyme Locksmiths Jersey City Nj	2405522KFRW23248V	$25.63
08/10	08/10	Nebraskagov Subscriber 800-7478177 Ne	2471705KF4P31X4V6	$26.00
08/11	08/11	Generationgenius.Com Generationgen De	2401134KG2X4A0KJ4	$250.00
08/18	08/18	Usps Po 3060301035 Mitchell Ne	2413746KP01GYMFDV	$16.45
08/19	08/19	Little Bee Speech Littlebeespee Ut	2400077KR2X47M26K	$119.99
08/24	08/24	Wm Supercenter #867 Scottsbluff Ne	2444500KXBLL5RG5Q	$106.52
MITCHELL PUB SCHL 1			**XXXX XXXX XXXX 4772** **Total Activity**	**$469.40**
08/10	08/10	Walmart.Com 800-925-6278 Ar	2405523KERVEBHGFG	$142.87
08/10	08/10	Wal-Mart #0867 Scottsbluff Ne	2408119KF0SF2A8NN	$194.77
09/01	09/01	Walmart.Com 800-925-6278 Ar	2405523L4TKV83V9F	$131.76
MITCHELL PUB SCHL 3			**XXXX XXXX XXXX 0533** **Total Activity**	**$614.91**
08/12	08/12	Sams Club.Com 800-966-6546 Ar	2444500KG2XABMA51	$575.89
08/26	08/26	The Fairway Mitchell Ne	2424760KY8R5MBSWN	$39.02
MITCHELL PUB SCHL 2			**XXXX XXXX XXXX 0657** **Total Activity**	**$87.43**
08/26	08/26	Sp Bjorem Speech Bjoremspeech. Co	2449216KZ2X4D66TF	$87.43

2026 Total Year-To-Date

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

Pinnacle Bank

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

Corporate Number: 00005587
Account Ending In: 9900

Summary of Account Activity

Previous Account Balance	$0.00
Payments and Credits	$0.00
Purchases and Debits	$1,813.56
Cash Advances	$0.00
Fees	$0.00
Finance Charges	$0.00
New Ending Balance	$1,813.56

Statement Open/Close Date	**08/03/2026 - 09/02/2026**
Days This Period	31
Credit Limit	$12,500.00
Available Credit	$10,686.00
Cash Limit	$0.00
Available Cash	$0.00
Payment Due Date	**09/27/2026**
Payment Amount Due	$1,813.56

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

VISA

Account Ending In	9900
Payment Due Date	09/27/2026
New Balance	$1,813.56
Minimum Payment Due	$1,813.56

Make Check Payable To: $

0002514 8 A202
MITCHELL SCHOOLS
MITCHELL PUBLIC SCHOOLS
1819 19TH AVE
MITCHELL NE 69357-1112

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

4340124125105469000001813560000018135 68

Pinnacle Bank

Reward Summary	
Beginning Points	52,876
Points Earned	1,814
Points Redeemed	0
Points Expired	162
New Points Balance	54,528
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
08/07	08/07	2401507KQ00009BLJ	OLE'S BIG GAME STEAKHOUSE PAXTON NE	$202.86
08/08	08/08	2444500KQ8PZQYPPT	CKE*REDZ BAR & GRILL MITCHELL NE	$262.75
08/10	08/10	2422638KF0SFARSQS	WAL-MART #0867 SCOTTSBLUFF NE	$97.95
08/20	08/20	2471705KT4DVZW6ES	NE DEPT OF ED EVENT 531-5107276 NE	$625.00
08/20	08/20	2471705KT4DVZW6F2	NE DEPT OF ED EVENT 531-5107276 NE	$625.00
			Total Activity	$1,813.56
			Total Fees This Period	$0.00
09/02	09/02		Interest Charge on Purchases	$0.00
09/02	09/02		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	$1,813.56	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

Mitchell Public Schools
09/11/2026 09:48 AM

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

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Acco Brands USA LLC	4732153417	54121	640.00
01 1100 610 002 1	GBC Laminating Film		230.18
01 6200 610 002 1	GBC Laminating Film		179.64
01 1200 610 002 1	GBC Laminating Film		230.18
Total Acco Brands USA LLC			640.00
ALLO COMMUNICATIONS	000010	54122	4,211.62
01 2510 530 000 0	COMMUNICATIONS		4,211.62
Total ALLO COMMUNICATIONS			4,211.62
AMAZON CAPITAL SERVICES	16QJ-3TLV-D6JK	54123	51.99
01 2410 610 002 1	Envelopes- PreK		51.99
AMAZON CAPITAL SERVICES	16WT-JFDV-3TCC	54123	132.93
01 1100 610 002 1	Screen Protectors		132.93
AMAZON CAPITAL SERVICES	17K6-3GX7-NFYM	54123	219.99
01 2410 610 001 2	Label Printer- Quijas		219.99
AMAZON CAPITAL SERVICES	17LJ-H1WM-NKHH	54123	34.15
01 1100 610 001 2	Accounting Working Papers- Gillen		34.15
AMAZON CAPITAL SERVICES	17XG-YF71-N3FY	54123	53.96
01 2230 610 000 0	iPhone Case- Eberspecher		53.96
AMAZON CAPITAL SERVICES	1CLY-VXDC-NCLL	54123	69.99
01 2610 610 001 2	Tennis Balls for Chairs		69.99
AMAZON CAPITAL SERVICES	1G4Y-KFXW-RFFV	54123	58.06
01 1200 610 000 0	Supplies- Batterman		58.06
AMAZON CAPITAL SERVICES	1G6M-RMPH-FJ3P	54123	141.20
01 1200 610 002 1	Phonics to Reading- Teacher's		141.20
AMAZON CAPITAL SERVICES	1KJC-GG7G-MT6C	54123	508.25
01 2230 610 000 0	Rack Mount		508.25
AMAZON CAPITAL SERVICES	1LKX-KGDR-LXT4	54123	339.49
01 2610 610 001 2	LED Bulbs		339.49
AMAZON CAPITAL SERVICES	1PWD-RYDK-FQVM	54123	206.58
01 1100 640 001 2	Successful College Writing Books		206.58
AMAZON CAPITAL SERVICES	1RWH-VQCY-HNV1	54123	35.49
01 1100 610 001 2	Blank ID Cards		35.49
AMAZON CAPITAL SERVICES	1V4J-M9QT-VKNG	54123	2,118.35
01 1100 640 001 2	Successful College Writing Books		2,118.35
AMAZON CAPITAL SERVICES	1VWD-MPFK-NTDG	54123	103.40
01 2230 610 000 0	HDMI Cables		103.40
AMAZON CAPITAL SERVICES	1WX3-DK4G-X977	54123	63.72
01 1100 610 001 2	TI-84 Calculator Batteries		63.72
AMAZON CAPITAL SERVICES	1XN3-FDG1-Q13K	54123	207.90
01 1100 610 002 1	IPad Cases		207.90
AMAZON CAPITAL SERVICES	1YKG-96W3-CR3X	54123	284.14
01 1100 640 001 2	Successful College Writing Books		284.14
AMAZON CAPITAL SERVICES	1YRQ-VX9W-VG3Q	54124	92.25
01 1100 610 002 1	GS Lanyards		92.25

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Total AMAZON CAPITAL SERVICES			4,721.84
Big Mack HVAC Heating & Cooling	15976	54125	140.18
01 2620 430 002 1	Cafeteria Repairs		140.18
Total Big Mack HVAC Heating & Cooling			140.18
BLANK Center for Stuttering	2246315765	54126	100.00
01 1200 610 000 0	CARE Model Manual + Assessment Bundle		90.00
01 1200 610 000 0	Shipping		10.00
Total BLANK Center for Stuttering			100.00
Brookes Publishing	1352709	54127	169.44
01 1200 610 000 0	DEMSS Dynamic Evaluation of Motor Speech		149.95
01 1200 610 000 0	Shipping		19.49
Total Brookes Publishing			169.44
Buddy's Books & Bistro	0370827-1	54128	556.56
01 1100 640 001 2	BNA Textbooks		556.56
Total Buddy's Books & Bistro			556.56
CALEB PIANO TUNING	082826	54129	280.00
01 1100 340 001 2	Piano Tuning		280.00
Total CALEB PIANO TUNING			280.00
Carr-Trumbull Lumber DIB 2738	2607-20815	54130	2,214.30
01 2610 610 001 2	Concession Stand Remodel		2,214.30
Carr-Trumbull Lumber DIB 2738	2608-208919	54130	299.00
01 2610 610 001 2	Concession Stand Remodel		299.00
Carr-Trumbull Lumber DIB 2738	2608-208928	54130	7,295.00
01 2610 610 001 2	Concession Stand Remodel		7,295.00
Carr-Trumbull Lumber DIB 2738	2608-208930	54130	142.50
01 2610 610 001 2	Concession Stand Remodel		142.50
Carr-Trumbull Lumber DIB 2738	2608-209017	54130	102.24
01 2610 610 001 2	Concession Stand Remodel		102.24
Total Carr-Trumbull Lumber DIB 2738			10,053.04
Charter Communications	221509101090126	54131	2,182.58
01 2230 340 000 0	Network Services		2,182.58
Total Charter Communications			2,182.58
Committee for Children	2061722	54132	6,078.10
01 1100 610 001 2	See Quote 5075071 for Second Step Renewa		6,078.10
Total Committee for Children			6,078.10
COMPUTER HARDWARE INC.	170921	54133	105.00
01 2230 610 000 0	Lenovo Keyboard		105.00
Total COMPUTER HARDWARE INC.			105.00
CONNECTING POINT	37281	54134	50.28
01 1100 610 001 2	SUPPLIES		50.28

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
CONNECTING POINT	37325	54134	58.00
01 1100 610 002 1	SUPPLIES		58.00
CONNECTING POINT	37462	54134	524.00
01 1100 610 001 2	Copy Charges		262.00
01 1100 610 002 1	Copy Charges		262.00
Total CONNECTING POINT			632.28
Crossroads Music LLC	92427	54135	59.45
01 1100 610 001 2	2026-2027 Instrument Supplies/Repairs		59.45
Crossroads Music LLC	92641	54135	160.00
01 1100 610 001 2	2026-2027 Instrument Supplies/Repairs		160.00
Crossroads Music LLC	93341	54135	150.00
01 1100 610 001 2	2026-2027 Instrument Supplies/Repairs		150.00
Crossroads Music LLC	93387	54135	78.65
01 1100 610 001 2	2026-2027 Instrument Supplies/Repairs		78.65
Crossroads Music LLC	93817	54135	49.69
01 1100 610 001 2	2026-2027 Instrument Supplies/Repairs		49.69
Crossroads Music LLC	93843	54135	114.26
01 1100 610 001 2	2026-2027 Instrument Supplies/Repairs		114.26
Total Crossroads Music LLC			612.05
CULLIGAN OF SCOTTSBLUFF	Aug. Stmt. 26a	54136	51.50
01 2620 431 002 1	Supplies		51.50
CULLIGAN OF SCOTTSBLUFF	Aug. Stmt. 26b	54136	94.50
01 2620 431 001 2	Supplies		94.50
Total CULLIGAN OF SCOTTSBLUFF			146.00
DAS State Accounting- Central Finance	1535085	54137	321.20
01 2224 382 000 0	DISTANCE EDUCATION AND TELECOMMUNICATION		321.20
Total DAS State Accounting- Central Finance			321.20
DENNIS SUPPLY COMPANY	SB0002367783-001	54138	246.00
01 2610 610 000 0	SUPPLIES		246.00
Total DENNIS SUPPLY COMPANY			246.00
Docu-Shred	19548	54139	200.00
01 2510 890 000 0	Document Shredding		200.00
Total Docu-Shred			200.00
DOLLAR GENERAL- REGIONS 410526	1001450175	54140	21.50
01 1100 610 001 2	SUPPLIES		21.50
Total DOLLAR GENERAL- REGIONS 410526			21.50
EDUCATIONAL SERVICE UNIT #13	82426	54141	5,355.48
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		208.58
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		704.56
01 1200 591 002 1	PURCHASED SERVICES- ESU		127.84
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		314.97
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		753.15
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		602.91
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		651.14
01 2224 340 000 0	OTHER PROF SERVICES		1,862.33

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
01 1200 890 001 2	MIPS		80.00
01 1100 330 002 1	STAFF DEVELOPMENT		25.00
01 1100 330 001 2	STAFF DEVELOPMENT		25.00
Total EDUCATIONAL SERVICE UNIT #13			5,355.48
Eitzen's Auto	1043	54142	1,519.22
01 2730 431 000 0	Traverse Repairs		1,519.22
Eitzen's Auto	1059	54142	1,407.59
01 2730 431 000 0	06 Chevy Silverado Repairs		1,407.59
Eitzen's Auto	1104	54142	113.69
01 2730 431 000 0	Traverse Repairs		113.69
Total Eitzen's Auto			3,040.50
Essential Screens	2026080358	54143	257.00
01 2510 890 000 0	Background Checks		257.00
Total Essential Screens			257.00
FOLLETT CONTENT SOLUTIONS LLC	764040F	54144	459.80
01 1100 610 002 1	The Trumpet of the Swan		459.80
FOLLETT CONTENT SOLUTIONS LLC	764195F	54144	26.94
01 2220 640 002 1	See List for 26-27 GS Books		26.94
Total FOLLETT CONTENT SOLUTIONS LLC			486.74
FRANK PARTS COMPANY	29115	54145	179.99
01 2730 431 000 0	Dodge Mini Van Battery		179.99
Total FRANK PARTS COMPANY			179.99
Harco Athletic Reconditioning, Inc.	32472	54146	930.00
01 2190 610 001 2	Pro Gear JH Rush Shoulder Pad, SM		300.00
01 2190 610 001 2	Pro Gear JH Rush Shoulder Pad, MD		300.00
01 2190 610 001 2	Pro Gear JH Rush Shoulder Pad, XL		300.00
01 2190 610 001 2	Shipping		30.00
Total Harco Athletic Reconditioning, Inc.			930.00
HOLIDAY INN	073126	54147	1,304.55
01 1200 580 000 0	Admin Days Motel		434.85
01 2190 580 001 2	Admin Days Motel		434.85
01 2320 580 000 0	Admin Days Motel		434.85
Total HOLIDAY INN			1,304.55
HOME DEPOT	1902618	54148	599.00
01 1190 610 000 0	Washer for Pre-K		599.00
HOME DEPOT	8092676	54148	419.48
01 2610 610 001 2	Weed Trimmer		419.48
Total HOME DEPOT			1,018.48
IDEAL LINEN SUPPLY INC	Aug. Stmt. 26a	54149	651.60
01 2620 610 002 1	SUPPLIES		651.60
IDEAL LINEN SUPPLY INC	Aug. Stmt. 26b	54149	838.16
01 2620 610 001 2	SUPPLIES		838.16
Total IDEAL LINEN SUPPLY INC			1,489.76
Ideal/Bluffs Facility Solutions	515702	54150	226.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
01 2610 610 002 1	SUPPLIES		226.00
Total Ideal/Bluffs Facility Solutions			226.00
IXL Subscriptions Department	S577075	54151	14,350.00
01 1100 735 002 1	IXL Licenses		6,615.00
01 1100 735 001 2	IXL Licenses		6,125.00
01 1100 735 001 2	IXL Licenses		875.00
01 1200 735 001 2	IXL Licenses		367.50
01 1200 735 002 1	IXL Licenses		367.50
Total IXL Subscriptions Department			14,350.00
JW Pepper & Son, Inc.	368698556	54153	60.00
01 1100 610 001 2	2026-2027 Sheet Music		60.00
JW Pepper & Son, Inc.	368702692	54153	100.00
01 1100 610 001 2	2026-2027 Sheet Music		100.00
JW Pepper & Son, Inc.	368710808	54152	428.77
01 1100 610 001 2	2026-2027 Sheet Music		428.77
JW Pepper & Son, Inc.	368711200	54153	46.20
01 1100 610 001 2	2026-2027 Sheet Music		46.20
JW Pepper & Son, Inc.	368713109	54153	60.00
01 1100 610 001 2	2026-2027 Sheet Music		60.00
JW Pepper & Son, Inc.	368715961	54153	37.99
01 1100 610 001 2	2026-2027 Sheet Music		37.99
JW Pepper & Son, Inc.	368719332	54152	86.73
01 1100 610 001 2	2026-2027 Sheet Music		86.73
JW Pepper & Son, Inc.	368724680	54153	115.00
01 1100 610 001 2	2026-2027 Sheet Music		115.00
JW Pepper & Son, Inc.	368730496	54152	12.50
01 1100 610 001 2	2026-2027 Sheet Music		12.50
JW Pepper & Son, Inc.	368742963	54152	135.69
01 1100 610 001 2	2026-2027 Sheet Music		135.69
Total JW Pepper & Son, Inc.			1,082.88
LAKESHORE LEARNING MATERIALS	94620147	54154	59.97
01 1190 610 000 0	Social Emotional Library		29.99
01 1190 610 000 0	Whats Happening Photo Cards		29.98
Total LAKESHORE LEARNING MATERIALS			59.97
LEGACY COOPERATIVE	814100573	54155	1,128.42
01 2710 626 000 0	GAS & DIESEL FUEL		1,128.42
Total LEGACY COOPERATIVE			1,128.42
MCGRAW HILL EDUCATION	140504901001	54156	22,158.93
01 1100 640 002 1	See Quote MCLEA-03062026102514-001 for E		22,158.93
Total MCGRAW HILL EDUCATION			22,158.93
MENARDS	51035	54157	95.94
01 2610 610 001 2	SUPPLIES		95.94
MENARDS	51108	54157	60.46
01 2610 610 001 2	SUPPLIES		60.46
MENARDS	51239	54157	59.03
01 2610 610 001 2	SUPPLIES		59.03
MENARDS	51615	54157	140.26

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
01 2610 610 002 1	SUPPLIES		140.26
MENARDS	51961	54157	22.66
01 2610 610 001 2	SUPPLIES		22.66
MENARDS	52047	54157	131.40
01 2610 610 001 2	SUPPLIES		131.40
MENARDS	52568	54157	178.30
01 2610 610 002 1	SUPPLIES		178.30
MENARDS	52912	54157	179.98
01 2610 610 001 2	Vacuums		179.98
MENARDS	53006	54157	100.26
01 2610 610 001 2	SUPPLIES		100.26
Total MENARDS			968.29
Mike's Husker Stuff	14202	54158	220.00
01 2410 610 000 0	Door Plates		220.00
Mike's Husker Stuff	14203	54158	40.00
01 2410 610 000 0	Door Plates		40.00
Mike's Husker Stuff	14204	54158	40.00
01 2410 610 000 0	Supplies		40.00
Total Mike's Husker Stuff			300.00
NASB/NEBR ASSN OF SCH BOARDS	N-56567	54159	65.00
01 2320 810 000 0	NAEP Dues- Weiss		65.00
NASB/NEBR ASSN OF SCH BOARDS	N-56673	54159	564.00
01 2310 810 000 0	Area Membership Meeting		470.00
01 2320 810 000 0	Area Membership Meeting		94.00
Total NASB/NEBR ASSN OF SCH BOARDS			629.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	92509	54160	286.00
01 2190 810 001 2	Admin Days- Kuxhausen		286.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	92909	54160	250.00
01 1200 810 000 0	Student Legal Issues- Batterman		250.00
Total NE COUNCIL OF SCHOOL ADMINISTRATORS			536.00
Nippon Sanso Matheson Inc.	33775608	54161	113.94
01 1100 610 001 2	Welding Supplies		113.94
Total Nippon Sanso Matheson Inc.			113.94
OREGON TRAIL PLUMBING	23951	54162	1,125.00
01 2620 431 000 0	Pre-K Repairs		1,125.00
OREGON TRAIL PLUMBING	23972	54162	125.00
01 2620 431 002 1	GS Service Call		125.00
Total OREGON TRAIL PLUMBING			1,250.00
Perry, Guthery, Haase & Gessford, P.C., L.L.O.	081526	54163	342.00
01 2330 317 000 0	LEGAL SERVICES		342.00
Total Perry, Guthery, Haase & Gessford, P.C., L.L.O.			342.00
PINNACLE BANK-VISA	083126	54164	1,813.56
01 2320 610 000 0	Back to School Supplies		97.95
01 2190 580 001 2	SPVA Meeting Meal		202.86
01 2320 890 000 0	New Hire Meal		262.75
01 6968 810 002 1	After School Conf. Reg.		625.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
01 6968 810 002 1	After School Conf. Reg.		625.00
Total PINNACLE BANK-VISA			1,813.56
PINNACLE BANK-VISA	081126	54165	250.00
01 1100 610 002 1	Generous Genius ClassroomSubscription-S		250.00
PINNACLE BANK-VISA	083126	54165	831.98
01 2230 340 000 0	Domain Host		100.98
01 2610 610 001 2	HS Keys		25.63
01 2120 810 000 0	Justice Case Listing		26.00
01 2510 531 000 0	POSTAGE		16.45
01 1200 810 000 0	Little Beehive Membership- Ostdiek		119.99
01 2320 610 000 0	Back to School Breakfast		142.87
01 2320 610 000 0	Back to School Meeting		194.77
01 2320 610 000 0	Back to School Breakfast		131.76
01 1200 610 000 0	Speech Cues		87.43
01 1100 810 001 2	Assessments Meal		39.02
01 2320 610 000 0	Credit		(52.92)
Total PINNACLE BANK-VISA			1,081.98
PITSCO EDUCATION	26-000015037	54166	403.40
01 1100 610 001 2	TETRIX MAX 12-V Rechargeable Battery Pac		121.50
01 1100 610 001 2	TETRIX MAX 12-V TorqueNADO Motor Pack		160.00
01 1100 610 001 2	Global NiMH Battery Pack Charger		30.75
01 1100 610 001 2	TETRIX PRIZM On/Off Switch Kit		49.50
01 1100 610 001 2	Shipping		41.65
Total PITSCO EDUCATION			403.40
Platte River Glass	11398	54167	301.00
01 2730 431 000 0	06 Chevy Silverado Repairs		301.00
Total Platte River Glass			301.00
Pomp's Tire- Scottsbluff	1770024724	54168	993.38
01 2730 431 000 0	Bus Tires		993.38
Pomp's Tire- Scottsbluff	1770024849	54168	702.20
01 2730 431 000 0	Bus Tires		702.20
Pomp's Tire- Scottsbluff	1770025071	54168	34.24
01 2730 431 000 0	Cafe Van Tire Repair		34.24
Total Pomp's Tire- Scottsbluff			1,729.82
PowerSchool Group LLC	509162	54169	1,560.73
01 2510 540 000 0	Applicant Tracking		1,560.73
Total PowerSchool Group LLC			1,560.73
Prestige Group Inc.	L2026-149	54170	3,550.00
01 2710 442 000 0	Bus Lease		3,550.00
Total Prestige Group Inc.			3,550.00
QuaverMusic.com, LLC	64442-1	54171	5,400.00
01 1100 735 002 1	See Quote14812-2 for Music Curriculum		5,400.00
Total QuaverMusic.com, LLC			5,400.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
QUILL CORP.	49822330	54172	72.44
01 2120 610 001 2	SUPPLIES		72.44
QUILL CORP.	49826684	54172	436.74
01 2120 610 001 2	SUPPLIES		436.74
QUILL CORP.	49832394	54172	31.38
01 2410 610 001 2	SUPPLIES		15.69
01 2320 610 000 0	SUPPLIES		15.69
QUILL CORP.	49841156	54172	129.99
01 2320 610 000 0	SUPPLIES		129.99
QUILL CORP.	49878532	54172	8.39
01 2410 610 001 2	SUPPLIES		8.39
QUILL CORP.	49883410	54172	29.99
01 2320 610 000 0	SUPPLIES		29.99
QUILL CORP.	49894257	54172	129.99
01 2410 610 001 2	SUPPLIES		129.99
QUILL CORP.	49912009	54172	15.29
01 2320 610 000 0	SUPPLIES		15.29
QUILL CORP.	50037470	54172	123.79
01 2410 610 001 2	SUPPLIES		123.79
QUILL CORP.	50107751	54172	173.99
01 1100 610 001 2	SUPPLIES		173.99
QUILL CORP.	50109582	54172	173.99
01 1100 610 001 2	SUPPLIES		173.99
Total QUILL CORP.			1,325.98
Red String Goods	468	54173	418.00
01 2320 610 000 0	New Staff Shirts		418.00
Total Red String Goods			418.00
SCHOLASTIC INC.	M769990288	54174	1,791.97
01 1100 610 002 1	See Attached for Classroom Magazines		1,791.97
SCHOLASTIC INC.	M77146751	54174	266.52
01 1100 610 002 1	See Attached for Classroom Magazines		266.52
Total SCHOLASTIC INC.			2,058.49
Shutterfly Lifetouch, Accts Receivable	59497194	54175	1,650.00
01 1100 610 001 2	Yearbooks		1,650.00
Total Shutterfly Lifetouch, Accts Receivable			1,650.00
SPVA Conference	082726	54176	754.00
01 2190 810 001 2	SPVA Dues		754.00
Total SPVA Conference			754.00
Sterling Computers	253017	54177	1,750.27
01 2230 735 000 0	See Q-00768150 for Forticare Protection		1,750.27
Total Sterling Computers			1,750.27
TEACHING STRATEGIES LLC.	Q-378122	54178	1,061.25
01 1292 735 002 1	GOLD Nebraska Bundle		95.51
01 1292 735 002 2	GOLD Nebraska Bundle		116.74
01 1190 735 002 1	GOLD Nebraska Bundle		849.00
Total TEACHING STRATEGIES LLC.			1,061.25

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Valley Vision Consultant, LLC	1001	54179	712.06
01 1200 810 001 2	9-12 Vision Services		142.28
01 1200 810 002 1	K-5 Vision Services		569.78
Total Valley Vision Consultant, LLC			712.06
WESTERN TRAIL CONFERENCE	2026-2027WTC Dues	54180	1,600.00
01 2190 810 001 2	WTC Dues		1,600.00
Total WESTERN TRAIL CONFERENCE			1,600.00
WPCI	0073767-IN	54181	160.40
01 2190 810 001 2	August Student Testing		160.40
Total WPCI			160.40
Fund Number 01			115,956.26
Checking Account ID 1			115,956.26
Checking Account ID 8	Fund Number 08	SPEC. BUILDING FUND	
A E SERVICES, LLC	74356	1895	1,155.59
08 4500 720 001 2	Concession Stand Adjustments		1,155.59
Total A E SERVICES, LLC			1,155.59
Fund Number 08			1,155.59
Checking Account ID 8			1,155.59

Expenditure Summary

Regular; Processing Month 08/2026

Fund Number		Budget	Month to Date	Year to Date	Balance	% Used
9	Expenditure					
01	GENERAL FUND	12,453,072.00	899,997.84	10,522,068.86	1,931,003.14	87.04
02	DEPRECIATION FUND	697,162.00	66,500.00	157,584.67	539,577.33	22.60
03	EMPLOYEE BENEFITS FUND	117,241.00	4,973.04	72,830.17	44,410.83	62.12
05	ACTIVITY FUND	864,373.00	20,412.07	368,750.68	495,622.32	44.97
06	FOOD SERVICE	419,186.00	4,515.80	380,105.32	39,080.68	90.68
08	SPEC. BUILDING FUND	1,361,959.00	23,585.00	168,654.72	1,193,304.28	12.38
09	QP BUILDING	0.00	0.00	0.00	0.00	0.00
9	Expenditure	15,912,993.00	1,019,983.75	11,669,994.42	4,242,998.58	75.46

GF LY: 93.17 %

Mitchell Public Schools
09/01/2026 02:14 PM

Cash Flow Report

Regular; Processing Month 08/2026

User ID: KLM

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND	3,572,368.89	60,151.31	(899,997.84)	0.00	2,732,522.36
02	DEPRECIATION FUND	493,745.08	9.09	(66,500.00)	0.00	427,254.17
03	EMPLOYEE BENEFITS FUND	31,782.13	5,496.06	(4,973.04)	0.00	32,305.15
05	ACTIVITY FUND	468,516.62	73,108.29	(20,412.07)	0.00	521,212.84
06	FOOD SERVICE	67,703.26	14,834.27	(4,515.80)	0.00	78,021.73
08	SPEC. BUILDING FUND	1,233,539.33	3,527.13	(23,585.00)	0.00	1,213,481.46
Grand Total:		5,867,655.31	157,126.15	(1,019,983.75)	0.00	5,004,797.71

Policy No. 5000 - Introductory Statement

Students

The focus of the school system is on the student. The students and their educational development is the central concern of the Board of education's policies and the administrative regulations.

Date of Adoption: Wednesday, May 6, 2026

Policy No. 5001 - Admission Requirements

Students

Minimum Age:

A child shall be eligible for admission into kindergarten at the beginning of the school year if the child is five years of age or will be five years of age on or before July 31 of the calendar year in which the school year for which the child is seeking admission begins. The School Board shall admit a child who will reach the age of five years on or after August 1 and on or before October 15 of such school year if the parent or guardian requests such entrance and provides an affidavit stating that (i) the child attended kindergarten in another jurisdiction in the current school year; (ii) the family anticipates a relocation to another jurisdiction that would allow admission within the current year; or (iii) the child is capable of carrying the work of kindergarten which can be demonstrated through a recognized assessment procedure approved by the Board.

Early Admission to Kindergarten:

The following assessment procedure for determining if a child is capable of carrying the work of kindergarten is approved and shall be made available to interested persons:

Early kindergarten enrollment exceptions may be made for younger children who are intellectually advanced. At a minimum, eligibility for the admission shall be based upon an analysis of the child´s: (1) mental ability, (2) emotional/social development, (3) pre academic skills, and (4) fine motor skills.

The kindergarten early entrance assessment procedures are designed to identify and place in kindergarten those children who:

a. will turn 5 years of age between August 1 and October 15;

b. are deemed by parents or guardians as being intellectually advanced and likely to benefit from advanced grade placement; and

c. are selected on the basis of testing by professionals trained and certified to administer the assessments that will produce evidence of strength in:

1. mental ability defined as scoring 84th percentile or above on a standardized assessment of cognitive ability such as the Wechsler Pre Primary Scale of Intelligence III, or the Stanford-Binet V;

2. a test of emotional/social development such as the Behavior Assessment System for Children, Second Edition (BASC-2);

3. 75th percentile or greater on a test of pre academic skills such as the Woodcock Johnson III; and

4. a test of fine motor ability, scoring 75th percentile or above on a standardized measurement such as the Beery VMI.

In the discretion of the Superintendent or designee, the assessments may be administered by the School District´s professional staff, or the parents or guardians may be required, at their own expense, to have all or some of the required assessments completed by reputable professionals and to submit the results of such assessments to the School District.

The decision regarding early entrance to kindergarten requires careful consideration of all factors that affect kindergarten success with final determination to be made based on the recommendation of the District Evaluation Team, to be composed of such individuals as the Superintendent or designee determine appropriate. The academic, social, and emotional readiness, as well as the student´s physical development and well-being, must be weighed with institutional factors also considered. Sound decision making in the area of early entrance to kindergarten is dependent upon reliable information regarding a student´s readiness and a thoughtful balancing of the myriad of factors implicated by the decision. Parents will be notified in writing of the results of the Early Kindergarten Entrance assessment and the determination of the District Evaluation Team in a timely fashion; not to exceed three weeks after the assessments are completed.

Parents must fill out the early entrance application forms, which include a parent questionnaire.

The assessment request and parent questionnaire must be completed and returned to the District no later than July 1st before fall enrollment to allow summer assessment to be completed.

Decisions regarding early kindergarten entrance must include consideration of the above and shall not be made based on sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status of the child or the child´s parents or guardians. Institutional factors, such as capacity, may also be considered.

<u>Admission to First Grade</u>:

A child may be eligible to enter first grade, even if the child has not attended kindergarten, if the child is six years of age or will be six years of age on or before October 15 of the current school year and school officials determine that first grade is the appropriate placement for the child.

<u>Graduates:</u>

A student who has received a high school diploma or received a General Equivalency Diploma shall not be eligible for admission or continued enrollment.

<u>Age 21</u>:

A student shall not be admitted or continued in enrollment after the end of the school year in which the student reaches the age of 21. The school year for this purpose ends at the last day of instruction for graduating seniors.

Birth Certificate, Physical, Visual Evaluation and Immunization:

The parents or legal guardian shall furnish:

(1) A certified copy of the student´s birth certificate issued by the state in which the child was born, upon admission of a child for the first time, within 30 days of enrollment. Other reliable proof of the child´s identity and age, accompanied by an affidavit explaining the inability to produce a copy of the birth certificate, may be used in lieu of a birth certificate. An affidavit is defined as a notarized statement by an individual who can verify the reason a copy of the birth certificate cannot be produced. (Failure to provide the birth certificate does not result in non-enrollment or disenrollment, but may result in a referral to local law enforcement for investigation).

(2) Evidence of a physical examination by a physician, physician assistant, or nurse practitioner, within six months prior to the entrance of the child into the beginner grade and the seventh grade or, in the case of a transfer from out of state, to any other grade, unless the parent or legal guardian submits a written statement objecting to a physical examination.

(3) Evidence of a visual evaluation by a physician, a physician assistant, an advanced practice registered nurse, or an optometrist, within six months prior to the entrance of the child into the beginner grade or, in the case of a transfer from out of state, to any other grade, unless the parent or legal guardian submits a written statement objecting to a visual evaluation.

(4) Evidence of protection against diphtheria, tetanus, pertussis, polio, measles, mumps, and rubella, Hepatitis B, Varicella (chicken pox), and other diseases as required by applicable law, by immunization, prior to enrollment, unless the parent or legal guardian submits a written statement that establishes than an exception to the immunization requirements are met.

(5) Every student entering the seventh grade shall have a booster immunization containing diphtheria and tetanus toxoids and an acellular pertussis vaccine which meets the standards approved by the United States Public Health Service for such biological products, as such standards existed on January 1, 2009.

The Superintendent or Superintendent´s designee shall notify the parent or guardian in writing of the foregoing requirements and of the right to submit affidavits or statements to object to the requirements, as applicable. The Superintendent or Superintendent´s designee shall also provide a telephone number or other contact information to assist the parent or guardian in receiving information regarding free or reduced-cost visual evaluations for low-income families who qualify.

A student who fails to meet the foregoing requirements shall not be permitted to enroll or to enter school, or if provisionally enrolled or enrolled without compliance, shall not be permitted to continue in school until evidence of compliance or an exemption from compliance is given.

Enrollment of Expelled Students

If a student has been expelled from any public school district in any state, or from a private, denominational, or parochial school in any state, and the student has not completed the terms or time period of the expulsion, the student shall not be permitted to enroll in this school district until the expulsion period from such other school has expired, unless the School Board of this school district, in its sole and absolute discretion upon a proper application, approves by a majority vote the enrollment of such student prior to expiration of the expulsion period. As a condition of enrollment, the School Board may require attendance in an alternative school, class or educational program pursuant to Nebraska law until the terms or time period of the original underlying expulsion are completed. For purposes of this policy, the term expulsion or expelled includes any removal from any school for a period in excess of twenty (20) school days.

Military Families

If a parent presents evidence to the District of military orders that the military family will be stationed in the State of Nebraska during the current or following school year, and the parent resides in or is stationed on federally owned property within the boundaries of the District, the District will enroll preliminarily the parent´s students, including any such student that has an Individualized Education Plan, a 504 Plan, or otherwise receives special education services.

Legal Reference: Neb. Rev. Stat. Sections 43-2001, to 43-2012,

Neb. Rev. Stat. Sec. 79-214

Neb. Rev. Stat. Sections 79-217, to 79-223,

Neb. Rev. Stat. Sec. 79-266.01

173 NAC Chapters 3 and 4 (HHS Regulations)

Date of Adoption: Thursday, April 23, 2026

Click here to download the forms.

Policy No. 5002 - Discontinuance of Enrollment for Children Younger Than Six Years of Age

Students

Any person with legal or actual charge or control of a child younger than six years of age prior to the then-current school year, who is enrolled in this school district, may discontinue the enrollment of such child by submitting a written notification to the Superintendent or the Superintendent´s designee, indicating that child´s name, date of birth, grade level and effective date of discontinuation of enrollment. The notification must be in writing and on a form provided by or acceptable to the Superintendent or the Superintendent´s designee containing all information required herein. The form must be dated and signed by a parent or person with legal or actual charge or control of the child. The school district may request written verification or documentation of the person´s authority to dis-enroll the child. Upon receipt of required written form and any other required information or documentation, the school district shall note discontinuance of the enrollment on its official records pursuant to state law. Any child dis-enrolled shall not be eligible to re-enroll in this school district until commencement of the next school year, or until the child reaches the age of six prior to the then-current school year, whichever occurs earlier.

Legal Reference: Neb. Rev. Stat. Sec. 79-201

Date of Adoption: Thursday, April 23, 2026

AFFIDAVIT

(For Child Age 6 to Not Attend School)

The undersigned, being first duly sworn, states upon oath as follows:

I am the parent or guardian of ________________________ (Child´s name). The Child´s date of birth is ____________. The Child has or will reach the age of six prior to January 1 of the current school year, but will not reach age seven prior to January 1 of the current school year.

I elect to not enroll the Child in an accredited school this school year and hereby affirm (check or initial appropriate exception for attendance):

____ the Child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or

____ the parent or guardian intends for the Child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child´s seventh birthday.

IN WITNESS WHEREOF, this affidavit is signed and acknowledged this ____ day of _________________, 20__.

____
Parent or Guardian

STATE OF NEBRASKA)

) ss.

COUNTY OF ________________)

The foregoing instrument was acknowledged before me this ____ day of _________________, 20__ by_______________________.

____
Notary Public

Disenroll to Attend Homeschool

I am the parent or guardian of _______________________ (Child´s name).

I elect to disenroll the Child from an accredited school this school year and hereby affirm that I intend for the Child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements (a homeschool) and will provide the Commissioner of Education with a statement confirming such homeschool status.

________________________________ ____________________
Parent or Guardian Date

Policy No. 5003 - Assignment of Students: Grade Placement and Transfer Students

Students

Assignment of Students

It shall be the responsibility of the administration to determine academic placement decisions involving students, including situations where students transfer into [Name] Public Schools from other educational settings. The District reserves the right to make the most appropriate grade level placement, class placement and teacher assignment for students which best fulfills the needs of the students and the school district.

Grade Level Placement and Credits

Students who enter the District shall be required to present transfer documents and such records as the administration determines appropriate, indicating grade placement, courses completed, and special needs or accommodations, and may be required to complete achievement test to determine appropriate placement.

Placement decisions will consider whether the student is transferring from a school which is accredited or approved. An "accredited" or "approved" school is one which was accredited or approved by the Nebraska Department of Education and, for schools from other states, is a school which is accredited or approved by that state´s department of education, meeting requirements which are the same or equivalent as those of the Nebraska Department of Education.

Transfers from Accredited or Approved Schools

Students transferring from accredited or approved schools will initially be placed in the next grade level above that which the student last successfully completed, or for transfers during the school year, in the same grade level as the student was at prior to the transfer. Credits earned at an accredited or approved school will be accepted by the [Name] Public Schools. A student who enrolls during the school year shall be given the opportunity to earn full credit for the courses in which the student is enrolled if the student is able to demonstrate mastery of the subject matter and/or completion of course requirements, other than attendance, at a level required for other students to receive credit who have been enrolled throughout the period for which the credit is to be granted. The administration may use a review of transcripts from prior schools attended, standardized tests, assessments, and/or teacher evaluations of student competency in the subject matter to make such a determination.

Transfers from Non-Accredited or Approved Schools

Students transferring from schools which are not accredited or approved (e.g., home schools) will be placed at a grade level to be determined by the administration based on consideration of the following factors:

1. Student´s chronological age.

2. Transcript review

3. Testing (achievement test data; diagnostic test data; and/or criterion referenced test data)

4. Teacher evaluation of student competency

Credits earned at a school which is not accredited or approved will not be accepted by the [Name] Public Schools. However, the administration may, in its discretion and subject to regulatory requirements, grant a student credits towards meeting graduation requirements for core curriculum courses (not elective courses) completed by the student in a non-accredited or non-approved school if the student is able to demonstrate mastery of the subject matter and completion of course requirements, other than attendance, at a level required for other students to receive credit and to demonstrate that the student has received instruction in such course(s) comparable to that which the student would have received by attending an accredited or approved school. The administration may use a review of transcripts from prior schools attended, standardized tests, assessments, and/or teacher evaluations of student competency in the subject matter to make such a determination. The same criteria will be used for determining whether to grant credit to such a student who enrolls during the year.

<u>Class Rank and Graduation</u>

It shall be the responsibility of the High School Principal to determine academic grade point average, class rank and eligibility for graduation, subject to review by the Superintendent.

Grade point average (G.P.A.) shall be maintained for the 9th through 12th grades. Courses taken prior to 9th grade are not considered for G.P.A. purposes.

Pass\fail grades will be assigned to those courses in which students are granted credit when they begin attending [Name] Public Schools.

Class rank is maintained for the 9th through 12th grades. Class rank is based on the [Name] Public Schools G.P.A. To be considered for class ranking and any honors or awards which are based on class rank or G.P.A. (e.g., Valedictorian), students must complete a minimum of four semesters of attendance at [Name] Public Schools. To receive a diploma from [Name] Public Schools students must complete at least 30 credit hours of courses taken at [Name] Public Schools and students who have transferred from a school which is not accredited or approved must earn a minimum of two years' credit in an approved or accredited senior high school, grades 10-12, with the final semester's credit being earned in this school district.

Legal Reference: Neb. Rev. Stat. Sections 79-526, and 79-729,;

Title 92, Nebraska Administrative Code, Chapter 10

Date of Adoption: Wednesday, May 6, 2026

Policy No. 5005 - Student Residence, Admission and Contracting for Educational Services

<u>Students</u>

Students shall be admitted to the School District, upon request and without charge, who are:

1. Residents of the School District for purposes of school enrollment. A student is a resident of the School District if the student resides in the School District or at least one of the student´s parents resides in the School District;

2. Homeless students. The following definition shall be used to determine which students fit this category:

A homeless individual is one who (1) lacks a fixed, regular, and adequate nighttime residence and (2) has a primary nighttime residence in a supervised publicly or privately operated shelter designed to provide for temporary accommodations (including welfare hotels, congregate shelters, and transitional housing for the mentally ill), an institution providing temporary residence for individuals intended to be institutionalized, or a public or private place not designated for, or ordinarily used as, a regular sleeping accommodation for human beings. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an Act of Congress or State law;

3. Approved for option enrollment into the School District; or

4. Are otherwise legally entitled to enroll in the School District.

Students may be admitted to the School District, or continue in enrollment, where:

1. The student is not a resident of the School District and is a resident of Nebraska. Such enrollment shall be pursuant to a contract between the Boards of Education of the School District and the school district in which the student is a resident and upon the collection of tuition pursuant to such contract. The amount of tuition shall be no less than the average cost per pupil as determined by the previous year´s financial report.

2. The student is not a resident of the School District and is a resident of another State. Such enrollment shall be subject to collection of tuition in advance at a rate determined by the School Board. The amount of tuition shall be no less than the average cost per pupil as determined by the previous year´s financial report.

3. The student is participating in an approved Foreign Exchange Program.

4. The student is a child of a member of the military on active duty and residing on certain property ceded to the United States and stationed in, near or adjacent to the School District, and children of employees of the federal government residing in Nebraska on national parks or national monuments within the State in, near or adjacent to the School District. Such discretionary admission shall be without charge for tuition.

5. The student´s residency in the School District ceases during the school year. In such case, the student may be allowed to continue attending the School District for the remainder of that school year.

A child who is a ward of the state or court and (1) has been placed in the School District but had resided in a different school district at the time the child became a ward and does not reside in a foster family home, or (2) has been placed in an institution which maintains a State-approved special education program, may be enrolled in the School District to the extent required by law. In such event, costs of education and transportation are to be paid by the State, but not in advance. The child remains a resident of the school district in which the child resided at the time the child became a ward.

A child who is a ward of the state or court who resides in the School District in a foster family home licensed or approved by the Department of Health and Human Services ("Department") or a foster home maintained or used by the Department, remains a resident of the school district in which the child resided at the time the child became a foster child. This is subject to a determination being made in accordance with the Foster Care Review Act that the child will not attend such school district. If such a determination is made, the child is deemed to be a resident of the School District and will be admitted as a resident student.

A child who is not a ward of the state or court and who is residing in a residential setting in the School District for reasons other than to receive an education is subject to the following: First, if the residential setting does not maintain an interim-program school, the School District will provide the educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement, as and to the extent required by law. This is subject to the parent or guardian and such other school district agreeing to have such other school district provide the educational services. Second, if the residential setting does maintain an interim-program school, the child´s educational services will be provided by the interim-program school without the School District´s involvement. However, the School District may provide educational services to the child pursuant to a contract with the school district in which the child resided immediately prior to such placement.

All admissions are subject to the condition that admission requirements other than residency be satisfied to the extent required by law and that the School District is legally responsible for or authorized to admit the child or provide educational services to the child.

Restrictions on Transfer or Disenrollment During Certain Investigations

Notwithstanding any other provision of this policy, upon receipt of notice from the Department of Health and Human Services that a student is the subject of a report of child abuse or neglect involving the student’s parent or guardian, the District shall not process or facilitate any request by such parent or guardian to transfer or disenroll the student for a period of 14 days following the District’s receipt of the notice, or until the District receives further direction from DHHS, whichever occurs first. If the District receives a request to transfer or disenroll the student during this period by the parent or guardian, the District will promptly notify DHHS.

Legal Reference: Neb. Rev. Stat. Sec. 79-215 (residency and admission)

Neb. Rev. Stat. Sec. 79-215 (children of military or federal employee parent)

Neb. Rev. Stat. Sections 79-232, to 79-246, (option enrollment)

42 U.S.C. § 11431 et. seq. (McKinney-Vento Homeless Assistance Act)

NDE Rule 19

LB 937 (2026)

Date of Adoption: Wednesday, May 6, 2026

Policy No. 5007 - Foreign Exchange Students

Students

A. Participation in Foreign Exchange Opportunities

1. The Board recognizes the benefits of participating in foreign exchange programs. Such programs increase mutual understanding between the students, staff and citizens of the District and the people of other countries.

2. The District will admit students from foreign nations through foreign exchange programs that are approved by the Superintendent. A foreign exchange program may not be approved unless it is on the current Advisory List of International Educational Travel and Exchange Programs that is maintained by The Council on Standards for International Educational Travel.

3. The designated school officials for purposes of the foreign exchange program are the Superintendent and the High School Principal.

B. Admission of Foreign Exchange Students

1. The foreign exchange program shall file application forms and related documents with the District by August 1 prior to the beginning of the school year. In order for a foreign exchange student to be admitted to school, the District´s acceptance of the application must occur prior to the commencement of the school year. The District retains the right to reject any application.

2. The foreign exchange program shall be responsible for providing the District with all documents and records required by federal and state law and such other documents and records that the District may request. The documentation is to include information to establish that the foreign exchange student has adequate financial support, that the student is covered by health insurance, a complete transcript and a brief explanation of the transcript, and such other documentation that the Superintendent or High School Principal determine appropriate. Foreign exchange students will not be admitted until all such documents and records are received.

3. A maximum number of foreign exchange students will be determined by the Superintendent on an annual basis.

4. Foreign exchange students may not be older than nineteen years as of September 1st of the school year in which the student will enroll in the District. Foreign exchange students must not have graduated from high school (or an equivalent educational institution) prior to enrollment in the District.

5. Foreign exchange students must have adequate proficiency in the English language to function in a regular classroom and not require English-as-a-second-

language instruction. The foreign exchange program must provide documentation to verify the student´s English language proficiency as part of the application process.

C. Requirements During Attendance in the District

1. The host family or sponsor must reside in the District and the foreign exchange student must reside in the District during the period of time in which the foreign exchange student is enrolled in the District or must be an established (previously) family with the District (previous or current option status).

2. The local representative of the foreign exchange program is to arrange and attend a meeting with the foreign exchange student, the host family, and the High School Principal or designee prior to the foreign exchange student starting school.

3. The local representative of the foreign exchange program is expected to confer with the High School Principal or designee throughout the foreign exchange student´s attendance in the District on a schedule to be determined by the Principal.

4. Foreign exchange students are subject to the same policies, student code of conduct, and attendance requirements that apply to regular students with exceptions appropriate for their status as foreign exchange students including, without limitation, the following: (a) foreign exchange students will not be eligible for student fee waivers; (b) foreign exchange students must be enrolled on a full-time basis; and (c) foreign exchange students are ineligible to take any driver education classes offered by the District. Eligibility for participation in NSAA-regulated activities will be determined based on the Bylaws of the NSAA.

D. Academic Matters Involving Foreign Exchange Students

1. Foreign exchange students will be assigned a grade placement and a class schedule as determined appropriate by the High School Principal or designee. Grade placement will be based upon the District´s criteria for students transferring from non-approved schools.

2. Foreign exchange students will be required to enroll in an American literature course and a United States history or a United States government course.

3. Foreign exchange students completing the twelfth grade in the District will be recognized with a school certificate for satisfactory attendance and participation.

4. If a foreign exchange student wishes to receive a District high school diploma, the student must make application to the Principal prior to the beginning of the school year. To receive a diploma, the student must fulfill all of the District´s regular high school graduation requirements.

Legal Reference: 22 U.S.C. Sec. 2451, et seq.

22 CFR Part 62

Date of Adoption: Thursday, April 23, 2026

[Name] Public Schools

APPLICATION FOR FOREIGN EXCHANGE STUDENT

PART 1-Student Information

Student's Name: ________________________ Country of Citizenship:___________________	DOB: ___________________
Parent´s Names: ______________________________(Father) ______________________________(Mother)	Address: _____________________ ______________________________
School year the student indents to attend: ____ School the student expects to attend: ____ Grade level the student expects to be placed: ____ (*Note*: Student must not have graduated from high school or an equivalent educational institution prior to enrolln	
The student is or will be entering the United States on an F-1 visa: ___Yes___No	
Special Needs/Concerns: ____ ____	

PART 2—Foreign Exchange Program Information

Name of Organization: ____	Name of Local Representative: ______________________________
Address: _______________________________________ _______________________________________	Telephone (s): __________________ ______________________________ E-mail: ________________________
The foreign exchange program is on the current Advisory List of International Educational Travel and Exchange Programs that is maintained by The Council on Standards for International Educational Travel: ___Yes___No	

We agree that the local representative of the foreign exchange program will confer with the High School Principal or designee throughout the Student´s attendance in the District on a schedule to be determined by the Principal: ___Yes___No

PART 3—Host Family Information

Name of Host Family: ______________________________________(Father) ______________________________________(Mother)	*Note*: The host family must be residents of the District and the Student must reside in the District during the period of time the Student is enrolled in the District.
Address: ______________________________________ ______________________________________	Telephone (s): __________________________ __________________________ E-mail: ___________________________

PART 4—Application Requirements

1. Attached to this application is the following documentation to establish that the student has adequate financial support:
____
_____

____
____

2. Attached to this application is the following documentation to establish that the student is or will be covered by health insurance:
____

3. Attached to this application is the student´s complete transcript.

We provide the following brief explanation of the transcript:
____

____
____

____
____

4. Attached to this application is the following documentation to establish that the student has adequate proficiency in the English language to function in a regular classroom and not require English-as-a-second-language instruction:

____
____

____
____

5. Student wishes to receive a high school diploma from [Name] Public Schools: ___Yes___No.

   If "Yes" the student must make application to the Principal prior to the beginning of the school year and must fulfill all of the District´s regular high school graduation requirements. Otherwise, a foreign exchange student completing the twelfth grade in the District will be recognized with a school certificate for satisfactory attendance and participation.

_______________ ____________________________________
Date **Applicant(s)**

_______________ ____________________________________
Date **Applicant(s)**

- -

(FOR SCHOOL'S USE)

Decision on Application

Decision: _____ Accepted

_____ Not Accepted

Notes:

____
____

____
____

_____________ ____________________________________
Date **Superintendent or High School Principal**

Note: If accepted, admission is subject to receipt of documentation to meet requirements related to immunization, physical examination and visual evaluation. A certified copy of birth certificate or acceptable substitute (other reliable proof of child´s identity and age with an affidavit explaining the inability to produce a birth certificate) must be submitted within 30 days of enrollment.

Policy No. 5008 - Student Attendance

Students

Attendance Policy and Excessive Absenteeism

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules and regulations, and all staff are expected to implement this policy and administrative rules and regulations to encourage regular and punctual student attendance. The District will maintain an accurate record of student attendance.

A. **Attendance and Absences**.

1. Circumstances of Absences - Definitions. The circumstances for all absences from school will be identified as School Excused or Not School Excused. Absences should be cleared through the Principal's office in advance whenever possible. All absences, except for illness and/or death in the family, typically require advance approval.

a. School Excused. Any of the following circumstances that lead to an absence will be identified as a School Excused absence, provided the required attendance procedures have been followed:

(1) Impossible or impracticable barriers outside the control of the parent or child prevent a student from attending school. The parent may be required to provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness (including physical or mental illness), court, death of a family member, or suspension.

(2) Other absences as determined by the principal or the principal´s designee.

b. Not School Excused. Absences that are not school excused may result in a report to the county attorney and may be classified as follows:

(1) Parent acknowledged absences are those in which the parent communicated with the school in the prescribed manner that the child is absent and is the parent´s responsibility for the extent of the school day. This includes vacations or other events that do not meet the criteria for a School Excused absence.

(2) Other absences are those in which the parent has not communicated a reason for the student´s absence.

2. Absence Procedure. In its Student Information System, the District may identify many different codes that provide greater definition to the circumstances of a child´s

absence, but all of the codes need to be identified to parents and students as fitting into one of the above defined absence circumstances.

3. Mandatory Ages of Attendance. A child is of mandatory age if the child will reach age 6 prior to January 1 of the then-current school year and has not reached 18 years of age.

Exceptions for Younger Students. Attendance is not mandatory for a child who has reached 6 years of age prior to January 1 of the then-current school year, but will not reach age 7 prior to January 1 of such school year, if the child´s parent or guardian has signed and filed with the school district in which the child resides an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child´s seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or (3) has reached the age of 16 years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in Accredited or Approved Schools. A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed.

Exit Interview. The process is initiated by a person who has legal or actual charge or control of the child submitting a withdrawal form. The form is to be as prescribed by the Commissioner of Education. Upon submission of the form, the Superintendent or Superintendent´s designee shall set a time and place for an exit interview if the child is enrolled in [Name] Public Schools or resides in the [Name] Public School District and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;

- the person who has legal or actual charge or control of the child who requested the exit interview;

- the Superintendent or Superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

- financial hardships requiring the child to be employed to support the child´s family or one or more dependents of the child, or
- an illness of the child making attendance impossible or impracticable.

The Superintendent or Superintendent´s designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal form provided by the school district agreeing to the withdrawal of the child or may rescind the written request for the withdrawal.

Withdrawal Form. Any withdrawal form signed by the person making the written request shall be valid only if:

- the child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- the Superintendent or Superintendent´s designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the Superintendent or Superintendent´s designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either (i) financial hardship, or (ii) an illness making attendance impossible or impracticable.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools). A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

4. Reporting and Responding to Excessive Absenteeism. Any District staff member or board member who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the Superintendent or Superintendent´s designee to be the attendance officer. The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend school.

5. Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter which are Not School Excused shall be deemed to have "excessive absences." Such absences shall be determined on a per day (or hourly equivalent) basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, school officials will have verbal or written communication with the person or persons who have legal or actual charge or control of any child.

When a student continues thereafter to have absences of at least twenty days which are Not School Excused, one or more meetings will be held between the school, the child´s parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall include, if agreed to by the person who is responsible for making educational decisions on behalf of the child, an educational evaluation to determine whether any intellectual, academic, physical, or social-emotional barriers are contributing factors to the lack of attendance. The plan shall also consider, but not be limited to:

(a) The physical, mental, or behavioral health of the child.

(b) Educational counseling;

(c) Referral to community agencies for economic services;

(d) Family or individual counseling; and

(e) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child´s attendance records.

6. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person having control of the student resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) unexcused absences per school year. The school shall notify the child´s family in writing prior to making the referral to the county attorney. Absences due to illness, including physical or mental illness, that make attendance impossible or impracticable, and that are documented by a credentialed health professional, shall not be the basis for referral to the county attorney. In cases of chronic illness, such documentation will be reviewed each semester.

Legal Reference: Neb. Rev. Stat. Sections 79-201, and 79-209,

Date of Adoption: Wednesday, May 6, 2026

Attendance Improvement Plan

This collaborative plan has been developed as a result of a meeting or meetings held on the following dates: ____.

Those in attendance included: ____

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The attendees considered the following actions to reduce barriers to improve regular attendance:

1. Illness related to physical or behavioral health of the child:

   ___ It was determined that the physical or behavioral health of the child is not a barrier to improve regular attendance.

   ___ The child´s physical or behavioral health poses a barrier to regular attendance. The following actions will be taken in response: _________________________

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2. Educational counseling (e.g. curriculum changes):

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Other actions to be taken:

Action	Responsible Person	Date to Complete

Plan completed by:

____

Signature (title)

____

Signature (title)

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Signature (title)

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Signature (title)

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Signature (title)

____

Signature (title)

____

Date

[Print on School District Letterhead]

[Date]

[County Attorney]

[Insert Address]

[Insert Address]

RE: Attendance Policy; Requested Collaboration

Dear [Name of County Attorney]:

Section 79-209, requires school districts to "have a written policy on attendance developed and annually reviewed in collaboration with the county attorney of the county in which the principal office of the school district is located."

Enclosed is a draft of the school´s attendance policy. Please review the policy and provide me with any feedback you may have. If you would like to meet to discuss the policy in person, please contact me to arrange for a meeting.

Sincerely,

[Superintendent Name], Superintendent

[Name] Public Schools

Enclosure: Attendance Policy

Policy No. 5008 - Student Attendance

Students

Attendance Policy and Excessive Absenteeism

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules and regulations, and all staff are expected to implement this policy and administrative rules and regulations to encourage regular and punctual student attendance. The District will maintain an accurate record of student attendance.

A. **Attendance and Absences**.

1. Circumstances of Absences - Definitions. The circumstances for all absences from school will be identified as School Excused or Not School Excused. Absences should be cleared through the Principal's office in advance whenever possible. All absences, except for illness and/or death in the family, typically require advance approval.

a. School Excused. Any of the following circumstances that lead to an absence will be identified as a School Excused absence, provided the required attendance procedures have been followed:

(1) Impossible or impracticable barriers outside the control of the parent or child prevent a student from attending school. The parent may be required to provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness (including physical or mental illness), court, death of a family member, or suspension.

(2) Other absences as determined by the principal or the principal´s designee.

b. Not School Excused. Absences that are not school excused may result in a report to the county attorney and may be classified as follows:

(1) Parent acknowledged absences are those in which the parent communicated with the school in the prescribed manner that the child is absent and is the parent´s responsibility for the extent of the school day. This includes vacations or other events that do not meet the criteria for a School Excused absence.

(2) Other absences are those in which the parent has not communicated a reason for the student´s absence.

2. Absence Procedure. In its Student Information System, the District may identify many different codes that provide greater definition to the circumstances of a child´s

absence, but all of the codes need to be identified to parents and students as fitting into one of the above defined absence circumstances.

3. Mandatory Ages of Attendance. A child is of mandatory age if the child will reach age 6 prior to January 1 of the then-current school year and has not reached 18 years of age.

Exceptions for Younger Students. Attendance is not mandatory for a child who has reached 6 years of age prior to January 1 of the then-current school year, but will not reach age 7 prior to January 1 of such school year, if the child´s parent or guardian has signed and filed with the school district in which the child resides an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child´s seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or (3) has reached the age of 16 years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in Accredited or Approved Schools. A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed.

Exit Interview. The process is initiated by a person who has legal or actual charge or control of the child submitting a withdrawal form. The form is to be as prescribed by the Commissioner of Education. Upon submission of the form, the Superintendent or Superintendent´s designee shall set a time and place for an exit interview if the child is enrolled in [Name] Public Schools or resides in the [Name] Public School District and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;

- the person who has legal or actual charge or control of the child who requested the exit interview;

• the Superintendent or Superintendent's designee;

• the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and

• any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

• financial hardships requiring the child to be employed to support the child´s family or one or more dependents of the child, or

• an illness of the child making attendance impossible or impracticable.

The Superintendent or Superintendent´s designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal form provided by the school district agreeing to the withdrawal of the child or may rescind the written request for the withdrawal.

Withdrawal Form. Any withdrawal form signed by the person making the written request shall be valid only if:

· the child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and

· the Superintendent or Superintendent´s designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the Superintendent or Superintendent´s designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either (i) financial hardship, or (ii) an illness making attendance impossible or impracticable.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools). A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

4. Reporting and Responding to Excessive Absenteeism. Any District staff member or board member who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the Superintendent or Superintendent´s designee to be the attendance officer. The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend school.

5. Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter which are Not School Excused shall be deemed to have "excessive absences." Such absences shall be determined on a per day (or hourly equivalent) basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, school officials will have verbal or written communication with the person or persons who have legal or actual charge or control of any child.

When a student continues thereafter to have absences of at least twenty days which are Not School Excused, one or more meetings will be held between the school, the child´s parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall include, if agreed to by the person who is responsible for making educational decisions on behalf of the child, an educational evaluation to determine whether any intellectual, academic, physical, or social-emotional barriers are contributing factors to the lack of attendance. The plan shall also consider, but not be limited to:

(a) The physical, mental, or behavioral health of the child.

(b) Educational counseling;

(c) Referral to community agencies for economic services;

(d) Family or individual counseling; and

(e) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child´s attendance records.

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Date of Adoption: Wednesday, May 6, 2026

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Plan completed by:

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Signature (title)

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Signature (title)

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Signature (title)

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Date

[Print on School District Letterhead]

[Date]

[County Attorney]

[Insert Address]

[Insert Address]

RE: Attendance Policy; Requested Collaboration

Dear [Name of County Attorney]:

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Enclosed is a draft of the school´s attendance policy. Please review the policy and provide me with any feedback you may have. If you would like to meet to discuss the policy in person, please contact me to arrange for a meeting.

Sincerely,

[Superintendent Name], Superintendent

[Name] Public Schools

Enclosure: Attendance Policy

Policy No. 5009 - Attendance During School Day (Dismissals and Field Trips)

Students

Students may not be permitted to leave school prior to the regular dismissal time except by permission of the Principal.

No student may be permitted to leave school prior to the dismissal hour at the request of or in the company of any one other than a school employee, police officer, court official, or parent of the child, unless permission of the parent has been first secured. If any police or court official requests the dismissal of a student, the student's parents should be notified as soon as possible.

Field trips or excursions off school grounds must have the approval of the Principal in advance and administrative requirements may be established for such activities.

Date of Adoption: Wednesday, May 6, 2026

Policy No. 5010 - School Census

Students

The Superintendent shall take such steps as necessary to take a complete school census every year and file the census in accordance with state and local laws.

Legal Reference: Neb. Rev. Stat. Sec. 79-524

Neb. Rev. Stat. Sec. 79-528

Neb. Rev. Stat. Sec. 79-578

NDE Rule 8.604

Date of Adoption: Wednesday, May 6, 2026

FISHER TRACKS

BID PROPOSAL

DATE: **September 9, 2026**

TO: **Mitchell Public Schools, Mitchell, Nebraska**

PROJECT: **Mitchell Track Refurbishment**

BID INCLUDES:

Cleaning the track with a walk-behind air blower.

Filling any cracks as necessary.

Making minor repairs to the track surface as necessary.

All appurtenant areas will be masked.

Priming the track with a polyurethane primer in order to assure proper adhesion of the new structural spray wearing course to the existing track surface.

Application of a **Structural Spray** – a polyurethane structural spray coating applied as a single-component; MDI and solvent based binder mixed with a polyurethane base colored paste providing both a mechanical bond and chemical bond. No water-based products allowed.

The entire base mat shall receive two structural spray layers consisting of 60% black pigmented polyurethane structural spray binder and 40% EPDM full depth black rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

Materials, equipment, and installation by Fisher Tracks, Inc. Materials are from the same manufacturer as the products used in the base mat and subsequent structural spray.

Price includes the application of the Black Structural Spray to the track and all event areas.

Price includes the color-coded metric striping per National Federation of State High School Associations.

BLACK STRUCTURAL SPRAY PRICE: -- $102,463.00

Notes:

1. Fisher Tracks, Inc. guarantees the surface installation to be free from defects in material and workmanship for a period of five (5) years from completion of the installation.
2. Add 1% if Fisher Tracks, Inc. is to provide a performance bond.
3. Price is valid for a period of 45 days.
4. Price does not include prevailing wage rates, if applicable.
5. Price does not include any sales, use, materials, or excise tax, if applicable.
6. All payments are due within 30 days of invoice.
7. Fisher Tracks, Inc. is a member of the American Sports Builders Association (ASBA) and has 4 Certified Track Builders (CTB) on staff. Sam Fisher is a Certified Track Builder.

BY:

Sam Fisher 9/9/26

Sam Fisher, President & Certified Track Builder — Date

ACCEPTED BY:

Mitchell Public Schools — Date

Mitchell Public Schools
Board of Education
Monday, September 14, 2026

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

Tasks:

September:

- Reviewing 25-26 Elementary Handbook
  - *Section 1 Mission & Goals
- Started First Round of Walk-Throughs
- Fieldtrips: 3rd Grade - Wellness @ YMCA, 4th Grade - Flowerfield
- Elementary Girls Basketball Program - Coach Turek & Coach Kanno
  - 30 Girls, basketball skills, 2 days a week for 5 weeks
- PBIS - Positive Behavior Intervention System
  - Implemented - Working to set student goals
- WORDs Training -

Preschool: All day - FULL (31)
AM - FULL (9)

Elementary: K-6 - 331

<u>September Dates:</u>

16	Horaceman at Elementary
17	4-6 SAT Meeting @ 7:30 am
17	STUCO @ 3:30
17	5th Grade Scotts Bluff County Fairgrounds Event Center - Field Trip
21	Mid-Quarter Reports - Home w/ Students
23	Flowerfield - Mrs. Walters
24	Preschool: Family Gathering 11:00 am - Painting Rocks
25	1st Grade Field Trip to Wildcat Hills
25	Tigers Committed & Kindergarten
25	Mini Cheer Camp
30	P/T Conferences 12:30 Dismissal - 1:00 to 7:00 pm & Book Fair