

Mitchell Public Schools Board of Education
Meeting
Monday, May 12, 2025 7:30 PM
High School Library
1819 19th Ave
Mitchell, NE 69357

1. Call to Order

2. Roll call

3. Consent agenda

- 3.1. Excuse absent board members

- 3.2. Adopt agenda

- 3.3. Approve board minutes

3.4. Approve Expenditures

3.5. Sale/Disposal of District Property

4. From the community

5. Sharing of Excellence

6. Teacher Representative

7. Old Business

7.1. Approve the Contract for VALTS Programming for the 2025-2026 School Year

8. New Business

8.1. Discussion of Budget

8.2. School Policies for Monthly Review

8.3. Tiger Club After School Program Information

8.4. Summer Projects

9. Reports and Proposals

9.1. From the Board

9.2. From Administration

10. Dates to Remember

11. Adjourn

Mitchell Public Schools Board of Education Meeting
High School Library
Monday, April 14, 2025 7:30 P.M.

1. Call to Order
2. Roll Call
3. Consent Agenda

Motion to approve the consent agenda as presented and excuse Board Members Brad Helgerson and Paul Pieper, passed with a motion by Doug Keener and a second by Mark Spencer. Brad Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

3.1 Excuse Absent Board Member(s)

3.2 Adopt Agenda

3.3 Approve Board Minutes

3.4 Approve Expenditures

1. Payroll: \$691,694.99

2. General Fund Bills Payable: \$116,087.51

3.5 Sale/Disposal of District Property

4. From The Community

5. Sharing of Excellence

Discussion: Mr. Walker Dobry, FFA Sponsor/Educator and students Jackson Jenkins and Kate Pieper reported on State FFA results, Labor Auction, Officer interviews and the FFA Banquet which will be held on April 28th.

6. Teacher Representative

7. Old Business

7.1 Summer Project: Consider Bids for Foyer/Locker Room Updates

Motion to approve the bid from L & M Contracting in the amount of \$48,444.00 for the High School locker rooms update, passed with a motion by Doug Keener and a second by Mark Spencer. Brad Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

8. New Business

8.1 Discussion of Budget

Discussion: Dr. Urbanek reported on the 2024-2025 school year budget and the State Aid for the 2025-2026 school year.

8.2 Consider Approval of Out of State Junior High Goes to Washington DC in Summer of 2026

Motion to approve the out of state Junior High Goes to Washington DC in the summer of 2026, passed with a motion by Mark Spencer and a second by Dustan Keener. Brad Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

8.3 School Policies for Monthly Review

The Board reviewed the following Board Policies: 604.03- Special Education, 604.04- Multicultural Education, 604.05- Health Education, 604.06- Physical Education, 604.10- Academic Freedom and 604.11- Citizenship.

8.4 Approve the Hire of Renae Malm, Jr./Sr. High Special Education Teacher for the 2025-2026 School Year

Motion to approve the hire of Renae Malm as Jr./Sr. High Special Education Teacher for the 2025-2026 School Year, passed with a motion by Doug Keener and a second by Dustan Keener. Brad

Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

8.5 Approve the Contract for VALTS Programming for the 2025-2026 School Year

Discussion: This item was tabled until the May Board meeting.

8.6 Set and Approve Classified Staff Wages for 2025-2026 School Year

Motion to approve the classified staff wage increase of 5.25% for the 2025-2026 school year beginning August 1st, 2025, passed with a motion by Dustan Keener and a second by Mark Spencer.

Brad Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

8.7 Approve 2025-2026 FSMC Renewal with Opa! Food Services

Motion to approve the 2025-2026 FSMC renewal with Opa! Food Service as presented, passed with a motion by Doug Keener and a second by Mark Spencer. Brad Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

8.8 Approve the Technology Device Purchase for the 2025-2026 School Year

Motion to approve the student Chromebook quote in the amount of \$28,064.00 and student desktop computers/teacher laptops in the amount of \$45,475.00 from Computer Hardware for the 2025-2026 School Year, passed with a motion by Doug Keener and a second by Dustan Keener. Brad Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

8.9 Replace HVAC Unit in Kindergarten Wing Area

Motion to approve the purchase of Kindergarten Wing Area HVAC in the amount of \$32,786.00 from Oregon Trail Plumbing, Heating and Cooling, passed with a motion by Doug Keener and a second by Mark Spencer. Brad Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

8.10 Approve Instructional Materials for the 2025-2026 School Year

Motion to approve the instructional materials purchase for the 2025-2026 School Year in the amount of \$163,101.96 from McGraw Hill, passed with a motion by Jeff Jenkins and a second by Doug Keener. Brad Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

9. Reports and Proposals

9.1 From the Board

Student Representative: Mr. Rylan Houk reported on the following items: Boy's Golf, Track, Musical, Choir Concert, Band Concert, FFA, NHS Food Drive, Tigers Committed "Overtime", Rise Tickets and Prom.

9.2 From the Administration

Secondary Principal - Mr. Peters reminded the Board of the following: May 5th- Fine Arts Night, May 5th-8th- Senior Exit Interviews, May 13th- Academic Dinner, May 17th- Graduation, May 20th- Activities Award Night and May 22nd- Students last day.

The Board accepted the Administration's written reports.

10. Dates to Remember

11. Executive Session

12. Adjourn

Motion to adjourn at 8:45 P.M., passed with a motion by Dustan Keener and a second by Doug Keener. Brad Helgerson: Absent, Jeff Jenkins: Yea, Doug Keener: Yea, Dustan Keener: Yea, Paul Pieper: Absent, Mark Spencer: Yea, Student Representative: Yea. Yea: 4, Nay: 0, Absent: 2

/s/ Jeff Jenkins
Chairperson

/s/ Katherine Urbanek
Superintendent

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
53043	05/20/2025				SECFIN	ASSURITY LIFE INSURANCE COMPANY	10.70
53044	05/20/2025				BCBSNE	BLUE CROSS BLUE SHIELD OF NE	77,943.15
53045	05/20/2025				EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	118,320.50
53046	05/20/2025				HOMAIN	HORACE MANN INSURANCE COMPANY	3,407.67
53047	05/20/2025				HORACEMAN1	Horace Mann Insurance Company	1,177.89
53048	05/20/2025				HORACEMANN	Horace Mann Life Insurance Company	4,270.00
53049	05/20/2025				GUARDIAN	Madison National Life	627.00
53050	05/20/2025				MADNAT	MADISON NATIONAL LIFE	918.75
53051	05/20/2025				MGTRUST	MATRIX TRUST COMPANY (DEN)	750.00
53052	05/20/2025				MITCHELLPU	MITCHELL PUBLIC SCHOOLS DIST. 31	70.00
53053	05/20/2025				NCSPC	NEBRASKA CHILD SUPPORT PAYMENT CENTER	847.00
53054	05/20/2025				SITNE	NEBRASKA DEPARTMENT OF REVENUE	16,355.96
53055	05/20/2025				RET	NEBRASKA SCHOOL RETIREMENT SYS	107,342.83
53056	05/20/2025				PINNBANK	PINNACLE BANK	6,025.96
53057	05/20/2025				VSP10	Vision Service Plan	162.63
53058	05/20/2025				GUALIF	Vision Service Plan (CT)	791.05
Check Type Total:		Check			Void Total:	0.00	Total without Voids: 339,021.09
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 339,021.09
		Grand Total:			Void Total:	0.00	Total without Voids: 339,021.09

Account Number	Invoice Number	Check Number	Amount
Detail Description			
Checking Account ID 1	Fund Number 01	GENERAL FUND	
A E SERVICES, LLC	23542	53059	336.00
01 2620 431 002 1	Grade School Repairs		336.00
Total A E SERVICES, LLC			<u>336.00</u>
AllTeam Sportswear	8664	53060	1,621.00
01 2190 610 001 2	Football Helmets		1,621.00
Total AllTeam Sportswear			<u>1,621.00</u>
AMAZON CAPITAL SERVICES	1DTC-GFYR-3HKK	53061	49.96
01 2230 610 000 0	TECH SUPPLIES		49.96
Total AMAZON CAPITAL SERVICES			<u>49.96</u>
Benzel Pest Control	192332	53062	165.00
01 2620 431 002 1	Elementary Services		165.00
Total Benzel Pest Control			<u>165.00</u>
Branching Minds	11662	53063	5,550.00
01 6200 735 002 1	See Quote 20250311-111654236 for License		5,550.00
Total Branching Minds			<u>5,550.00</u>
Charter Communications	221509101040125	53064	2,128.58
01 2230 340 000 0	Network Services		2,128.58
Total Charter Communications			<u>2,128.58</u>
Cognia Inc.	188517	53065	1,400.00
01 2310 810 002 1	Elementary Membership		1,400.00
Cognia Inc.	188522	53065	1,400.00
01 2310 810 001 2	HighSchool Membership		1,400.00
Total Cognia Inc.			<u>2,800.00</u>
COMPUTER HARDWARE INC.	164477	53066	45,475.00
01 1100 610 001 2	Desktop Units		22,700.00
01 2230 610 000 0	Teacher Laptops		22,775.00
Total COMPUTER HARDWARE INC.			<u>45,475.00</u>
CONNECTING POINT	31730	53067	524.00
01 1100 610 001 2	Copy Charges		262.00
01 1100 610 002 1	Copy Charges		262.00
Total CONNECTING POINT			<u>524.00</u>
Crossroads Music LLC	85775	53068	89.00
01 1100 610 001 2	2024-2025 Supplies/Repairs		89.00
Crossroads Music LLC	85978	53068	25.00
01 1100 610 001 2	2024-2025 Supplies/Repairs		25.00
Crossroads Music LLC	86067	53068	94.50
01 1100 610 001 2	2024-2025 Supplies/Repairs		94.50
Total Crossroads Music LLC			<u>208.50</u>
CULLIGAN OF SCOTTSBLUFF	Apr. Stmt. 25a	53069	111.50
01 2620 431 001 2	Supplies		111.50

Account Number	Invoice Number	Check Number	Amount
CULLIGAN OF SCOTTSBLUFF 01 2620 431 002 1	Apr. Stmt. 25b Supplies	53069	197.00 197.00
Total CULLIGAN OF SCOTTSBLUFF			308.50
DAS State Accounting- Central Finance 01 2224 382 000 0	1474230 DISTANCE EDUCATION AND TELECOMMUNICATION	53070	292.87 292.87
Total DAS State Accounting- Central Finance			292.87
DOLLAR GENERAL STORE 01 1100 610 001 2	1001369717 SUPPLIES	53071	13.00 13.00
Total DOLLAR GENERAL STORE			13.00
EDUCATIONAL SERVICE UNIT #13 01 6408 591 002 1	43025 PURCHASED SERVICES- ESU 0-2	53072	69,551.93 71.90
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		70.11
01 1200 591 002 1	PURCHASED SERVICES- ESU		461.44
01 1200 591 001 2	PURCHASED SERVICES- ESU		461.43
01 1200 591 002 1	PURCHASED SERVICES- ESU		5,262.43
01 1200 591 001 2	PURCHASED SERVICES- ESU		1,605.91
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		898.77
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		876.41
01 1200 591 002 1	PURCHASED SERVICES- ESU		7,767.45
01 1200 591 001 2	PURCHASED SERVICES- ESU		1,525.11
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		1,878.88
01 6408 591 002 2	PURCHASED SERVICES- ESU 3-5		186.62
01 1200 591 002 1	PURCHASED SERVICES- ESU		4,098.92
01 1200 591 001 2	PURCHASED SERVICES- ESU		486.00
01 6408 591 002 1	PURCHASED SERVICES- ESU 0-2		165.93
01 1200 591 002 1	PURCHASED SERVICES- ESU		2,898.78
01 1200 591 001 2	PURCHASED SERVICES- ESU		482.65
01 1200 591 002 1	PURCHASED SERVICES- ESU		10,600.00
01 1200 591 001 2	PURCHASED SERVICES- ESU		12,050.00
01 1200 591 001 2	PURCHASED SERVICES- ESU		956.56
01 1200 591 001 2	PURCHASED SERVICES- ESU		4,500.00
01 2713 519 002 1	STUDENT TRANSPORTATION OTHER SOURCES		1,746.36
01 1200 591 001 2	PURCHASED SERVICES- ESU		466.34
01 1200 320 002 1	IN SERVICE		98.70
01 2224 340 000 0	OTHER PROF SERVICES		1,964.33
01 1200 890 002 1	MISCELLANEOUS EXPENSES		200.00
01 2190 591 000 0	PURCHASED SERVICES- ESU		333.30
01 2190 591 002 1	PURCHASED SERVICES- ESU		6,012.00
01 1100 591 001 2	PURCHASED SERVICES- ESU		1,425.60
Total EDUCATIONAL SERVICE UNIT #13			69,551.93
Essential Screens 01 2510 890 000 0	20250050382 Background Check	53073	44.50 44.50
Total Essential Screens			44.50
FLOYD'S TRUCK CENTER 01 2730 431 000 0	R101040916:01 2021 Thomas Repairs	53074	4,841.48 4,841.48
Total FLOYD'S TRUCK CENTER			4,841.48

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
FRANK PARTS COMPANY	933999	53075	179.99
01 2730 431 000 0	Van Battery		179.99
Total FRANK PARTS COMPANY			<u>179.99</u>
Harco Athletic Reconditioning, Inc.	30805	53076	2,465.00
01 2190 610 001 2	Helmet Reconditioning		2,465.00
Total Harco Athletic Reconditioning, Inc.			<u>2,465.00</u>
IDEAL LINEN SUPPLY INC	Apr. Stmt. 25a	53077	588.56
01 2620 610 002 1	SUPPLIES		588.56
IDEAL LINEN SUPPLY INC	Apr. Stmt. 25b	53077	756.96
01 2620 610 001 2	SUPPLIES		756.96
Total IDEAL LINEN SUPPLY INC			<u>1,345.52</u>
Ideal/Bluffs Facility Solutions	496039	53078	1,102.50
01 2610 610 002 1	SUPPLIES		1,102.50
Total Ideal/Bluffs Facility Solutions			<u>1,102.50</u>
Independent Plumbing & Heating Inc.	204701	53079	64.80
01 2610 610 001 2	SUPPLIES		64.80
Total Independent Plumbing & Heating Inc.			<u>64.80</u>
INSECT LORE	2719896	53080	66.93
01 1190 610 000 0	Spring Beginnings Bundle of Caterpillars		29.99
01 1190 610 000 0	Two Cups of Caterpillars		27.99
01 1190 610 000 0	Shipping		8.95
Total INSECT LORE			<u>66.93</u>
JOSTENS	N003372989	53081	1,016.06
01 2410 610 001 2	2024-2025 Misc Supplies		1,016.06
Total JOSTENS			<u>1,016.06</u>
LaQuinta Inns & Suites	38445,38447	53082	550.00
01 2320 580 000 0	NDE Data Conf. Motel- Urbanek		275.00
01 2230 580 000 0	NDE Data Conf. Motel- Eberspecher		275.00
Total LaQuinta Inns & Suites			<u>550.00</u>
LEGACY COOPERATIVE	469043	53083	139.88
01 2730 431 000 0	Bus DEF		139.88
LEGACY COOPERATIVE	639540	53083	2,643.87
01 2710 626 000 0	GAS & DIESEL FUEL		2,643.87
Total LEGACY COOPERATIVE			<u>2,783.75</u>
Matheson Tri-Gas Inc.	52506257	53084	110.65
01 1100 610 001 2	Welding Supplies		110.65
Total Matheson Tri-Gas Inc.			<u>110.65</u>
MCGRAW HILL EDUCATION	136676697001	53085	12,081.63
01 1100 610 002 1	See Quote MCLEA-04112025012826-001 for W		12,081.63
Total MCGRAW HILL EDUCATION			<u>12,081.63</u>

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
MENARDS	22801	53086	137.75
01 2230 610 000 0	TECH SUPPLIES		137.75
MENARDS	23876	53086	30.10
01 2610 610 001 2	SUPPLIES		30.10
Total MENARDS			<u>167.85</u>
PINNACLE BANK-VISA	43025	53087	1,177.60
01 2320 580 000 0	Data Conf. Fuel		40.44
01 2320 580 000 0	Fuel		35.25
01 2320 580 000 0	NASBO Fuel		47.01
01 2320 580 000 0	NASBO Fuel		55.76
01 2320 580 000 0	NASBO Motel- Urbanek		395.90
01 2320 580 000 0	NASBO Motel- Weiss		347.90
01 2320 580 000 0	Supt. Advisory Fuel		36.78
01 2320 580 000 0	Supt. Advisory Fuel		55.01
01 2320 580 000 0	Supt. Advisory Fuel		44.83
01 2320 580 000 0	Supt. Advisory Motel		118.72
Total PINNACLE BANK-VISA			<u>1,177.60</u>
PINNACLE BANK-VISA	28587	53088	239.01
01 1100 610 001 2	2024-2025 Sewing Supplies		239.01
PINNACLE BANK-VISA	43025	53088	1,860.69
01 2120 810 000 0	Justice Case Listing		14.00
01 2120 810 000 0	Justice Case Listing		1.00
01 2130 810 000 0	School Health Conf.		175.00
01 2730 431 000 0	Bus Tire		735.64
01 2730 431 000 0	Bus Service Call		469.05
01 2410 610 002 1	Elementary Awards		263.21
01 1200 580 000 0	Batterman- Fuel		43.68
01 1200 580 000 0	Batterman- Fuel		49.23
01 1200 580 000 0	Batterman- Fuel		60.79
01 1200 580 000 0	Batterman- Motel		285.96
01 3535 580 001 2	HALS Field Trip		153.60
01 2710 610 000 0	Bus Supplies		9.53
01 2320 580 000 0	Data Conf. Credit Memo		(200.00)
01 2230 810 000 0	Data Conf. Credit Memo		(200.00)
PINNACLE BANK-VISA	48731	53088	102.30
01 1100 610 001 2	2024-2025 Groceries		102.30
Total PINNACLE BANK-VISA			<u>2,202.00</u>
Plummer Insurance, Inc.	308250	53089	40.00
01 2410 890 001 2	Notary Bond- Debus		40.00
Total Plummer Insurance, Inc.			<u>40.00</u>
Prestige Group Inc.	L2025-041	53090	3,500.00
01 2710 442 000 0	Bus Lease		3,500.00
Total Prestige Group Inc.			<u>3,500.00</u>
PRINT EXPRESS	83925	53091	256.85
01 2320 610 000 0	SUPPLIES		256.85
PRINT EXPRESS	83979	53091	203.46
01 2320 610 000 0	SUPPLIES		203.46
PRINT EXPRESS	84024	53091	521.05
01 2410 610 001 2	Staff Absence Reports		260.53

Board Report - Detail after checks are printed
 Unposted; Batch Description May 2025 Bills Payable-0001

Account Number	Invoice Number	Check Number	Amount
01 2410 610 002 1			
Total PRINT EXPRESS			981.36
QUILL CORP.	43666802	53092	12.59
01 2320 610 000 0	SUPPLIES		12.59
QUILL CORP.	43741169	53092	255.99
01 1190 610 000 0	SUPPLIES		255.99
Total QUILL CORP.			268.58
Red String Goods	449	53093	120.00
01 3535 610 002 1	HALS Shirts		120.00
Total Red String Goods			120.00
Sandberg Implement Inc.	49483	53094	106.06
01 2610 610 000 0	Mower Supplies		106.06
Total Sandberg Implement Inc.			106.06
Schmucker, Jim	050525	53095	650.00
01 2190 810 001 2	Accompanist		650.00
Total Schmucker, Jim			650.00
Schultz, Kelly	043025	53096	312.32
01 2712 519 001 2	Mileage Reimb./Road Runner		312.32
Total Schultz, Kelly			312.32
Transwest	446742	53097	793.26
01 2730 431 000 0	2021 Expedition Repairs		793.26
Total Transwest			793.26
WAL*MART COMMUNITY BRC	041125	53098	68.88
01 2410 610 001 2	SUPPLIES		68.88
Total WAL*MART COMMUNITY BRC			68.88
WPCI	0071552-IN	53099	353.30
01 2190 810 001 2	April Student Testing		353.30
Total WPCI			353.30
Fund Number 01			166,418.36
Checking Account ID 1			166,418.36

Summary of Account Activity	
Account Ending in	1295
Previous Balance	\$9,559.43
Payments	\$9,589.41
Other Credits	\$400.00
Purchases & Debits	\$6,028.14
Purchases	\$6,028.14
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,598.16
Statement Closing Date	05/02/2025
Days in Billing Cycle	30
Credit Limit	\$12,500.00
Available Credit	\$6,901.00
Cash Limit	\$12,500.00
Available Cash	\$6,901.00

Payment Information		
New Balance		\$5,598.16
Payment Due Date		05/27/2025
Minimum Payment Due		\$168.00
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$0.00.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:		
If you make no additional charges using this account and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the Minimum Payment	9 years	\$5,598.00
\$156.00	3 years	\$5,598.00 (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	287,483
Points Earned	5,382
Points Redeemed	0
Points Expired	1,396
New Points Balance	291,469
Points Expiring First of Next Month	3,722

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

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



Account Ending In 1295
Payment Due Date 05/27/2025
New Balance \$5,598.16
Minimum Payment Due \$168.00

Make Check Payable To: \$

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

00005840
A202

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



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

Important Information

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

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

Payments and Credits				
Post Date	Tran Date		Reference Number	\$ Amount
Payments				
MITCHELL PUBLIC SCHOOLS XXXX XXXX XXXX 1295 \$9,589.41-				
04/18	04/18	Payment Mail Thank You Lincoln Ne	74479963Q1XGXGSYJ	\$9,589.41-
Credits				
MITCHELL PUBLIC SCHOOLS XXXX XXXX XXXX 1295 \$400.00-				
04/23	04/23	Ne Dept Of Ed Event 531-5107 Credit	74717053N4QRFW0D6	NDC DATA GOLF* \$400.00-

Purchases and Debits				
Post Date	Tran Date		Reference Number	\$ Amount
MITCHELL PUBLIC SCHOOLS XXXX XXXX XXXX 1295 Total Activity \$1,750.94				
04/03	04/02	Texas Roadhouse #2330 Lincoln Ne	24231682W8GXBV1J9	State Fee \$983.44 Act
04/10	04/10	Nebraskagov Subscriber 800-7478177 Ne	2471705354MYR09VJ	Justice Case \$14.00 GF
04/10	04/10	Nebraskagov Subscriber 800-7478177 Ne	2471705354MYR09VS	Justice Case \$1.00 GF
04/12	04/12	Safeway #0556 Scottsbluff Ne	2423168378VYYHF6P	Prom Supplies \$119.98 Act
04/16	04/16	E Group Inc 703-674-5455 Va	24072833B0FV9M9GQ	FOLA \$47.37 Act
04/23	04/23	Hobby-Lobby #639 Scottsbluff Ne	24137463J5SFS81YQ	Composite \$307.07 Act
04/25	04/25	Hobby-Lobby #639 Scottsbluff Ne	24137463L5SGS108E	Fee Supplies \$39.07 Act
04/28	04/28	Hobby-Lobby #639 Scottsbluff Ne	24137463P5SFTFE30	PO 11243 FACS \$239.01 GF
MITCHELL PUB SCHL 1 XXXX XXXX XXXX 4772 Total Activity \$833.28				
04/09	04/09	Walmart.Com 800-925-6278 Ar	2405523338R1N4VG9	Track \$251.16 Act
04/24	04/24	Walmart.Com 800-925-6278 Ar	24055233J9704021H	Track \$155.33 Act
04/25	04/25	Wal-Mart #0867 Scottsbluff Ne	24226383L08GPSE8B	Track \$15.49 Act
04/25	04/25	Runza Scottsbluff Scottsbluff Ne	24789303KHINKSTNVM	Track \$309.00 Act
04/29	04/29	Walmart.Com 800-925-6278 Ar	24055233P9Q284TBP	PO 11242 \$70.57 GF
04/29	04/29	Walmart.Com 8009256278 800-966-6546 Ar	24445003P5SDQY1V8	FACS \$31.73 GF
MITCHELL PUB SCHL 3 XXXX XXXX XXXX 0533 Total Activity \$1,642.90				
04/07	04/07	Central Community Colleg 308-3987345 Ne	247893031EMJDG4PP	Nurse Conf \$175.00 GF
04/23	04/23	Sq *Wyoming Diesel Doctor Cheyenne Wy	24692163H31B0XVTV	Bus Tire \$735.64 GF
04/23	04/23	Sq *Wyoming Diesel Doctor Cheyenne Wy	24692163H31QDWEGV	Bus Svcall \$469.05 GF
04/30	04/30	National Association Of 703-684-3345 Va	24801973R9D8ZSPDS	GS Awards \$263.21 GF
MITCHELL PUB SCHL 2 XXXX XXXX XXXX 0657 Total Activity \$1,801.02				
04/09	04/09	Caseys #3298 Kearney Ne	2444500348PYJ7R6R	Batterman Fuel \$43.68 GF
04/11	04/11	Pump & Pantry #46 York Ne	2423168368SJF7NKE	Batterman Fuel \$49.23 GF
04/11	04/11	Omaha Marriott Hotel Omaha Ne	24692163631M2M22H	Batterman Motel \$285.96 GF
04/12	04/12	Maverik #442 Scottsbluff Ne	244273336LYPM4D9Y	Batterman Fuel \$60.79 GF
04/23	04/23	Pilot 402 Cheyenne Wy	24943003J5KVFX0TV	Bus Supplies \$9.53 GF
04/23	04/23	Cinzzetti's Italian Mark Northglenn Co	24943003J5KWQP38Q	Art/Walks Trip \$1,351.83 Act

2025 Total Year-To-Date	
Total Fees charged in 2025	\$0.00
Total Interest charged in 2025	Act → 1198.23 1531.60: GF \$0.00



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

Corporate Number: 00005587
Account Ending In: 9900

Summary of Account Activity

Previous Account Balance	\$376.98	Statement Closing Date	05/02/2025
Payments and Credits	\$376.98	Days This Period	30
Purchases and Debits	\$1,731.96	Credit Limit	\$12,500.00
Cash Advances	\$0.00	Available Credit	\$10,768.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$1,731.96		
Total Amount of Disputes		Payment Due Date	05/27/2025
	\$0.00	Payment Amount Due	\$1,731.96

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

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

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

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



Account Ending In 9900
Payment Due Date 05/27/2025
New Balance \$1,731.96
Minimum Payment Due \$1,731.96

Make Check Payable To: \$

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

00031296
 A202

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



434012412510546900000173196000001731969



Reward Summary	
Beginning Points	46,337
Points Earned	1,732
Points Redeemed	0
Points Expired	0
New Points Balance	48,069
Points Expiring First of Next Month	0

Important Information

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

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

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
04/18	04/18	74479963Q1XGXGSQG	PAYMENT MAIL THANK YOU LINCOLN NE	\$376.98-
04/08	04/08	2413746330193M594	HY-VEE F&F KEARNEY 5323 KEARNEY NE	DATA CONF. \$40.44
04/10	04/10	2405524358TV5FDV1	ARBYS 1542 SCOTTSBLUFF NE	Act V 62453 \$450.00
04/11	04/11	244450036EJ8A71KD	DOMINO'S 6155 SCOTTSBLUFF NE	Act V 62453 \$104.36
04/14	04/14	244273338LYPM3Y2W	MAVERIK #442 SCOTTSBLUFF NE	FUEL \$35.25
04/23	04/23	24445003J8PVF5L21	CASEYS #3577 OGALLALA NE	NASBO \$47.01
04/25	04/25	24445003L8PVEX8DF	CASEYS #3298 KEARNEY NE	NASBO \$55.76
04/25	04/25	24755423L7K77LDHP	LINCOLN EMBASSY SUITES LINCOLN NE	NASBO \$395.90
04/25	04/25	24755423L7K77LETE	LINCOLN EMBASSY SUITES LINCOLN NE	NASBO \$347.90
04/27	04/27	24692163N352PREXP	LOVE'S #0309 OUTSIDE AURORA NE	FUEL \$55.01
04/27	04/27	24941663N41TGJKXD	ESSENTIAL FUELS #2 SCOTTSBLUFF NE	FUEL \$36.78
04/28	04/28	24431063N5NFE0L06	COMFORT SUITES EAST LINCOLN NE	SURT ADVISORY \$118.72
04/28	04/28	24692163P35TBX5RS	LOVE'S #0390 OUTSIDE NORTH PLATTE NE	FUEL \$44.83
			Total Activity	\$1,354.98
			Total Fees This Period	\$0.00
05/02	05/02		Interest Charge on Purchases	\$0.00
05/02	05/02		Interest Charge on Cash Advances	\$0.00
			Total Interest This Period	\$0.00

Finance Charges

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

Expenditure Summary

Regular Processing Month 04/2025

Budget Month to Date

Year to Date

Balance

% Used

	Budget	Month to Date	Year to Date	Balance	% Used	
9						
01	GENERAL FUND	11,555,969.00	822,415.45	6,607,119.02	4,948,849.98	61.15
02	DEPRECIATION FUND	423,672.00	0.00	0.00	423,672.00	22.41
03	EMPLOYEE BENEFITS FUND	109,390.00	5,287.42	51,983.88	57,406.12	47.52
05	ACTIVITY FUND	749,353.00	23,647.33	267,605.77	481,747.23	37.97
06	FOOD SERVICE	444,036.00	42,340.00	278,875.60	165,160.40	62.80
08	SPEC. BUILDING FUND	1,322,507.00	24,222.00	126,735.50	1,195,771.50	20.84
09	QP BUILDING	9,833.00	0.00	9,833.47	(0.47)	100.00
9	Expenditure	14,614,760.00	917,912.20	7,342,153.24	7,272,606.76	55.16

GF LY: 49,44%

Cash Flow Report

Regular, Processing Month 04/2025

	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01 GENERAL FUND	5,377,714.17	662,575.99	(822,415.45)	0.00	5,217,874.71
02 DEPRECIATION FUND	626,391.40	1.18	0.00	0.00	626,392.58
03 EMPLOYEE BENEFITS FUND	29,612.85	6,028.39	(5,287.42)	0.00	30,353.82
05 ACTIVITY FUND	476,200.06	16,896.11	(23,647.33)	0.00	469,448.84
06 FOOD SERVICE	158,101.47	34,793.54	(42,340.00)	0.00	150,555.01
08 SPEC. BUILDING FUND	1,019,202.61	12,816.61	(24,222.00)	0.00	1,007,797.22
09 GP BUILDING	0.00	0.00	0.00	0.00	0.00
Grand Total:	7,687,222.56	733,111.82	(917,912.20)	0.00	7,502,422.18

School Board
 May 2025

- We currently have 350 students, grades K-6.
- We concluded our spring assessments this past week. Assessment results:

MES Assessment 24-25

NWEA

On Level - 50th Percentile

	Math Fall	Math Spring	Language Arts Fall	Language Arts Spring	Science Fall	Science Spring
1st Grade	27/45 60%	29/46	36/45 80%	36/46 78%		
2nd Grade	17/42 40%	37/47	30/42 71%	39/47 83%		
3rd Grade	31/62 50%	45/61	45/62 73%	48/61 79%		
4th Grade	24/36 67%	32/36	21/36 58%	26/36 72%		
5th Grade	30/48 63%	38/49	31/48 65%	35/49 71%	38/48 79%	38/49
6th Grade	34/51 67%	42/51	38/51 75%	39/50 78%	40/51 78%	43/49
Totals	163/284 57%	223/290 77%	201/284 71%	223/289 77%	78/99 79%	81/98 83%

Acadience 24-25

Reading Fluency

On Level

Grade	Fall	Winter	Spring	Spring Composite Score
1st Grade	NA	31/46	29/46	32/46
2nd Grade	27/41	37/47	39/47	41/47
3rd Grade	48/61	53/62	50/61	54/61
4th Grade	20/36	26/37	25/36	28/36
5th Grade	26/48	28/48	29/49	31/48
6th Grade	44/49	44/50	41/48	41/48
Totals	165/235 70%	219/290 76%	213/287 74%	227/286 79%

We have our NSCAS results (preliminary) and I was very pleased with how our students did. We cannot release those scores as of today. The first chart is our NWEA testing done on Chromebooks in the fall & spring. We finished 71% or higher as a school in all three subject areas (Math, Language Arts/Reading, & Science). The second chart is our reading fluency scores as our school finished at 74% students proficient in reading fluency. The composite score takes into account fluency & retell (79%). I was proud of our students & staff in their efforts on these assessments.

- Our year end assemblies will be on Thursday, May 22.
 - Grades K-3 @ 8:30 am
 - Grades 4-6 @ 10:30 am
 - You are invited to attend.
- Calendar for the remainder of the school year:

May

14 UpDay 5-6

14 6th Grade visits Junior High/High School - leave 9:30 am

- 14 Talent Show Audition Grades K-4
- 14 Elementary Opportunity to Learn Forms Due
- 15 District Track @ Mitchell
- 15 UpDay 3-4
- 15 Talent Show Audition Grades 5 & 6
- 16 UpDay 1-2
- 17 HS Graduation 2:00 pm
- 19 6th Grade Graduation 7:00 pm
- 19 6th Grade Academic Dinner - 12:00 noon
- 19 Talent Show Rehearsal 1:00 pm
- 20 Talent Show 1:30 pm
- 20 Preschool to Zoo
- 21 Kindergarten Graduation 2:00 pm
- 22 End of Quarter - Last Day of School Students
- 22 Report Cards
- 23 Teacher Workday
- 23 Staff Health Day 7:30 am - 10:00 am - Mrs. Thomas
- 27 Teacher Workday
- 28 Teacher Workday
- 28 Foster Grandparent Recognition 11:00 am
- 29 Summer School Begins

June

- 13 Summer School Ends

6th Grade Denver Trip Pictures



