

**MULLEN BOARD OF EDUCATION**

**March 9, 2026**

**Regular Board Meeting Agenda**

**7:00 PM**

1. Call to order, roll call, and excuse board member absences.
2. Approval of the February 9, 2026 Board Meeting minutes.
3. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$119.00.
4. Approval of the following March claims: Payroll \$327,366.62, General Fund \$48,123.44, Lunch Fund \$8,133.77, Special Building Fund \$31,400.00, and February Activity Fund \$25,996.56.
5. Teacher Presentation- Advanced Biology Students and Mrs. Hardin
6. Public Comment
7. Discuss, consider and take all necessary action to approve the 2026-2027 Mullen Public Schools District Calendar.
8. Discuss, consider and take all necessary action to approve the Classified Wage Scale..
9. Administrative Reports
  - 9.a. Mr. Hoyt- Activities Director Report
  - 9.b. Mr. Mauler- Elementary Principal Report
  - 9.c. Mr. Kvanvig- 6-12 Principal Report
  - 9.d. Mr. Kuncl- Superintendent Report
10. Board Reports
11. Next Meeting - Monday April 13, 2026 at 7:00 PM in the 6-12 Library
12. Adjournment

Please follow the board meeting at <https://meeting.sparqdata.com/Public/Organization/393>

The Mullen Board of Education reserves the right to go into Closed Session for purposes in accordance with LB 84-1410(1)

**MULLEN BOARD OF EDUCATION**  
**MINUTES**  
**February 9, 2026**

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Liza Simonson She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Dane Peterson, Casey Phillips, Liza Simonson, Michael Stichka, Patrick Wright. Also present were 3 administrators, 5 staff, 2 students, and 2 patrons

Motion by Mike French, second by Dane Peterson to approve the minutes from the January 19, 2026 Regular Board Meeting. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Motion by Patrick Wright, second by Mike French to approve the resignation of Ms. Emily Brown effective at the end of the 2025-2026 school year with regret. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Motion by Casey Phillips, second by Dane Peterson to approve the contract for Kyler Horn to be the 2nd grade teacher for the 2026-2027 school year. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Motion by Casey Phillips, second by Mike French to approve payment to KC Electric Inc. for the greenhouse electrical installation using NDE CTE Grant Funding and Greenhouse grant funding. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Motion by Patrick Wright, second by Mike French to approve payment to JEO consulting group for the schematic design of the gym locker room/infill project using the Special Building Fund. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Jack Baker and Kelly Miles of JEO Consulting joined the board meeting via Zoom. They walked through the building plans for the locker room and in fill project for the Hilltop Gym. They went over the project and the process going forward. Motion by Patrick Wright, second by Casey Phillips to approve JEO consulting group to put the schematic design out for bid to appropriate construction companies. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Motion by Dane Peterson, second by Michael Stichka to approve payment of membership fees to the Nebraska Association of School Boards. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Motion by Casey Phillips, second by Michael Stichka to Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$130.11. Motion carried.

Casey Phillips: yes, Dane Peterson: Abstain (With Conflict), Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 5, no: 0, Abstain (With Conflict): 1

Motion by Casey Phillips, second by Dane Peterson to Approve of the following February claims: Payroll \$320,419.87, General Fund \$78,326.85, Lunch Fund \$8,704.17, Special Building Fund \$57,250.00, Employee Benefit Fund \$1,640.84, and January Activity Fund \$11,504.43. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Public comment was offered. Jill Coble spoke to the changes in the 6005 Academic Credits and Graduation. She said that she has questions about the changes and urged the board to concentrate on high school academics. She urged the school administration to focus on the core subjects while writing the schedule.

Motion by Casey Phillips, second by Mike French to approve revised Policy 6005 Academic Credits and Graduation. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Motion by Dane Peterson, second by Michael Stichka to approve the 2026-2027 Educational Service Unit 16 contracts for Special Education Early Childhood & School Age, Mental Health Services, and Southwest Nebraska Distance Education. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Motion by Casey Phillips, second by Dane Peterson to approve the 2026-2027 Collective Bargaining Agreement negotiated by the Mullen Board Negotiations Committee and the Mullen Education Association. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

Motion by Dane Peterson, second by Patrick Wright to approve the issuance of 2026-2027 certified staff contracts. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: yes, Mike French: yes, Patrick Wright: yes  
yes: 6, no: 0

The National Honor Society students Cayden Hampton and Alex Werner provide the board of education with a student body update on the climate and culture of the school through the eyes of the students.

Mr. Bo Cribelli provided the school board with a detailed activities report.

Mr. Mauler provided the school board with a detailed principal report.

Mr. Kvanvig provided the school board with a detailed 6-12 principal report.

Mr. Kuncl provided the board of education with a detailed district report.

Next Meeting - March 9, 2026 at 7:00 PM in the 6-12 Library

President Liza Simonson declared the meeting adjourned at 9:03 PM

As soon as the next month's meeting notice is posted on the Mullen Public Schools website, an agenda will be available for public inspection on both the school website and on the SPARQ meetings site.

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Chris Kuncl, Recording Secretary

# Mullen Public Schools

March Claims 03/09/2026

## PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$317,394.06
06	LUNCH FUND	\$9,972.56
<b>Total</b>		<b>\$327,366.62</b>

## GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
22827	Hooker County Tribune	published meeting notices, minutes/claims	\$119.00

## GENERAL FUND

Check Number	Payee	Description	Amount
22812	Al's Lock & Safe	keys	\$21.78
22813	AmazonE	Business Prime annual renewal	\$779.00
22814	AmazonE	Classroom supplies, AED batteries, tech supplies	\$1,403.07
22815	At&t	long distance phone service	\$117.85
22816	Brett Phipps	transportation Qtr3	\$508.30
22817	Consolidated	phone service	\$465.10
22818	Daly Enterprises Shop	shop/ind arts classroom supplies	\$272.00
22819	Eakes Office Solutions	pallet copier paper	\$1,479.60
22820	ESU #16	SPED/EC/MW services,workshops	\$20,456.38
22821	Garrett Tires & Treads	bus tires	\$583.88
22822	General Fund-petty Cash	misc reimb: postage	\$113.66
22823	Handyman Hardware	maint supplies	\$28.69
22824	Harris School Solutions	Apta timekeeping annual renewal	\$3,045.90
22825	HireRight LLC	DOT random draw tests	\$119.70
22826	Hometown Leasing	copier lease payment	\$848.07
22828	Hot Lunch Fund	staff on duty lunches	\$652.00
22829	Ideal/Bluffs Facility Solutions	custodial supplies	\$272.64
22830	KSB School Law PC LLO	attorney fees	\$237.00
22831	Kwik Stop	gas	\$2,783.80
22832	Macke's	supplies	\$510.38
22833	MACKIN LIBRARY MEDIA	Library Books for the 25-26 School Year	\$3,463.45
22834	Megan Andersen Photography	2025 Senior Composite; 25-26 Elem Print	\$270.00
22835	Menards - North Platte	classroom supplies	\$168.97
22836	Mullen Auto & Diesel LLC	vehicle maint	\$403.50
22837	Neal Oil & Auto Center Inc	propane	\$3,408.00
22838	Nebraska Schoolmasters Club	2026 Spring Event	\$110.00
22839	Quill Corporation	bookkeeping supplies	\$73.14
22840	U.S. Bank	credit card exp: classroom resources, travel	\$1,416.52
22841	Village Of Mullen	Utilities 1/21/26-2/20/26	\$3,711.06
A/P ACH	Administrative Staff	cell phone reimb	\$400.00
		<b>TOTAL</b>	<b>\$48,123.44</b>
		<b>GENERAL FUND TOTAL</b>	<b>\$48,242.44</b>

## LUNCH FUND

Check Number	Payee	Description	Amount
3761	Goodwin Tucker Group	kitchen supplies/heat element	\$158.46
3762	Macke's	food	\$609.72
3763	Sysco Lincoln	food & supplies	\$6,922.04
3764	US Foods	food	\$320.56
3765	US Bank	commercial manual can opener	\$122.99
			<b>\$8,133.77</b>

## SPECIAL BUILDING FUND

Check Number	Payee	Description	Amount
1277	JEO Consulting Group	locker room/link addition professional services/construction docs	\$31,400.00
		<b>TOTAL</b>	<b>\$31,400.00</b>

SELECTED Data

# Activity Detail Report

Arranged by:

Date Range: 02/01/2026 thru 02/28/2026

Group ID, Activity Number

Group ID and Description	Activity Number and Name	Reporting ID and Description	Sponsor
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**A GENERAL FUND**

**210 MISCELLANEOUS**

**Receipts**

Date	Receipt	Deposit From	Description	Amount
02/11/2026	000000	General Fund	misc reimb	158.96

**Expenditures**

Date	PO Number	Check Vendor	Description	Amount
02/19/2026		007223 CASH (PAM GINKENS)	replenish HS postage petty cash	35.66
02/19/2026		007224 POSTMASTER	roll stamps	58.00
02/24/2026		007224 POSTMASTER	roll stamps	-58.00
02/24/2026		007225 POSTMASTER	roll stamps replace ck #7224	78.00

Expenditures Total: 113.66

**Activity and Budget Totals**

Beginning Balance	-158.96
Receipts	158.96
Expenditures	113.66
Adjustments	0.00
Cash Balance	<u>-113.66</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-113.66</u>

**Group Totals**

Beginning Balance	-158.96
Receipts	158.96
Expenditures	113.66
Adjustments	0.00
Cash Balance	<u>-113.66</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-113.66</u>

# Mullen Public Schools

## Cash Summary Report February 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$899,911.20	\$1,115,292.83	(\$390,826.11)	(\$30,000.00)	\$1,594,377.92
02	DEPRECIATION FUND	\$293,740.69	\$563.34	\$0.00		\$294,304.03
03	EMPLOYEE BENEFIT FUND	\$80,960.32	\$153.24	(\$1,640.84)		\$79,472.72
06	LUNCH FUND	\$10,449.01	\$11,382.78	(\$16,754.89)	\$30,000.00	\$35,076.90
08	SPECIAL BUILDING FUND	\$459,397.16	\$41,182.06	(\$57,250.00)		\$443,329.22
05	ACTIVITY FUND	\$252,088.64	\$29,190.64	(\$25,996.56)		\$255,282.72
	PETTY CASH FUND	\$11,416.96	\$1,456.41	(\$757.44)		\$12,115.93
	CAFETERIA PLAN	\$6,462.88	\$598.40	\$0.00		\$7,061.28
		<b>\$2,014,426.86</b>	<b>\$1,199,819.70</b>	<b>(\$493,225.84)</b>	<b>\$0.00</b>	<b>\$2,721,020.72</b>

## County Treasurer's Report March 2026 Receipts (February collections)

	GENERAL	BUILDING
HOOKER	\$13,921.47	\$253.21
CHERRY	\$6,868.07	\$209.93
THOMAS	\$1,173.81	\$26.96
<b>TOTAL</b>	<b>\$21,963.35</b>	<b>\$490.10</b>

## Cash Summary Report YTD 2025-2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,655,077.42	\$2,483,860.95	(\$2,484,560.45)	(\$60,000.00)	\$1,594,377.92
02	DEPRECIATION FUND	\$380,964.61	\$9,301.92	(\$95,962.50)		\$294,304.03
03	EMPLOYEE BENEFIT FUND	\$79,991.95	\$1,126.61	(\$1,645.84)		\$79,472.72
06	LUNCH FUND	\$23,826.06	\$63,662.20	(\$112,411.36)	\$60,000.00	\$35,076.90
08	SPECIAL BUILDING FUND	\$459,311.29	\$64,217.93	(\$80,200.00)		\$443,329.22
05	ACTIVITY FUND	\$266,146.59	\$113,969.87	(\$124,833.74)		\$255,282.72
	PETTY CASH FUND	\$5,000.00	\$17,444.45	(\$10,328.52)		\$12,115.93
	CAFETERIA PLAN	\$7,111.93	\$3,593.55	(\$3,644.20)		\$7,061.28
		<b>\$2,877,429.85</b>	<b>\$2,757,177.48</b>	<b>(\$2,913,586.61)</b>	<b>\$0.00</b>	<b>\$2,721,020.72</b>

# Mullen Public Schools

## Rollup Report

Cycle: FY25-26; 1st Detail Element: FUND; 1st Detail Level: None; 2nd Detail Element: FUNCTION; 2nd Detail Level: None; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Account Expression: ([FUND] <> "05") AND ([FUNCTION] >= "01100") ; 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: None; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 03/01/2026; End Date: 03/31/2026; Subtotal on Account Type: Yes; Include Encumbrances: Yes; Created On: 3/6/2026 8:02:34 PM

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Actuals (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	\$172,416.92	\$2,108,826.46	\$1,194,709.44	\$913,133.33	56.65
01 - GENERAL FUND	01190 -	\$29.33		\$29.33	(\$29.33)	
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$39,628.21	\$418,901.74	\$293,379.95	\$125,483.80	70.04
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	\$0.00	\$39,937.00	\$0.00	\$39,937.00	0.00
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$0.00	\$14,000.00	\$5,703.24	\$8,296.76	40.74
01 - GENERAL FUND	02120 - Guidance Services	\$6,086.00	\$78,690.18	\$43,432.93	\$35,257.25	55.19
01 - GENERAL FUND	02130 - Health Services	\$0.00	\$3,243.25	\$165.05	\$3,078.20	5.09
01 - GENERAL FUND	02140 - Psychological Services regular education	\$2,077.18	\$25,441.00	\$2,463.08	\$22,977.92	9.68
01 - GENERAL FUND	02141 - Psychological Services SPED school age	\$3,040.20	\$18,093.00	\$19,521.46	(\$1,428.46)	107.90
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$6,548.08	\$92,158.60	\$44,697.86	\$47,460.74	48.50
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$851.67	\$8,490.00	\$5,110.02	\$3,379.98	60.19
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$0.00	\$22,488.40	\$983.88	\$21,504.52	4.38
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$2,346.51	\$12,406.50	\$12,313.95	\$92.55	99.25
01 - GENERAL FUND	02211 - School Improvement	\$0.00		\$4,736.20	(\$4,736.20)	
01 - GENERAL FUND	02213 - Instructional Staff Training	\$30.89	\$6,229.50	\$3,440.45	\$2,789.05	55.23
01 - GENERAL FUND	02220 - Library/Media Services	\$6,995.04	\$71,387.26	\$28,525.12	\$42,321.09	39.96
01 - GENERAL FUND	02224 - Educational Television Services	\$0.00	\$24,000.00	\$0.00	\$24,000.00	0.00
01 - GENERAL FUND	02230 - Instruction Related Technology	\$3,838.06	\$74,142.50	\$34,788.20	\$39,079.30	46.92
01 - GENERAL FUND	02310 - Board of Education	\$229.00	\$420,389.00	\$29,342.93	\$391,046.07	6.98
01 - GENERAL FUND	02320 - Executive Administration	\$16,202.71	\$206,648.20	\$115,870.76	\$90,777.44	56.07
01 - GENERAL FUND	02330 - District Legal Services	\$237.00	\$25,000.00	\$5,860.00	\$19,140.00	23.44
01 - GENERAL FUND	02410 - Office of the Principal	\$31,706.54	\$374,197.11	\$229,349.32	\$144,847.79	61.29
01 - GENERAL FUND	02490 - School Administration-Other	\$814.80	\$59,013.46	\$6,930.23	\$52,083.23	11.74
01 - GENERAL FUND	02510 - Fiscal Services	\$13,886.05	\$149,492.24	\$98,053.96	\$50,475.03	65.59
01 - GENERAL FUND	02570 - Personnel Services	\$0.00		\$13.65	(\$13.65)	
01 - GENERAL FUND	02580 - Administrative Technology Services	\$767.61	\$10,243.05	\$6,682.55	\$3,490.50	65.24
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$7,416.09	\$250,600.00	\$96,652.62	\$153,947.38	38.57
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$19,100.93	\$408,456.19	\$149,446.04	\$249,425.43	36.59
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$734.16	\$18,200.00	\$27,366.37	(\$9,166.37)	150.36
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$246.46		\$3,983.12	(\$3,983.12)	
01 - GENERAL FUND	02660 - Security	\$0.00	\$8,000.00	\$1,698.94	\$6,211.06	21.24
01 - GENERAL FUND	02670 - Safety	\$590.14	\$6,000.00	\$11,052.43	(\$5,052.43)	184.21
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$12,553.03	\$260,425.95	\$109,672.90	\$150,753.05	42.11
01 - GENERAL FUND	02730 - Vehicle Service/Maint Regular Education	\$384.98	\$15,000.00	\$11,032.05	\$3,967.95	73.55
01 - GENERAL FUND	03535 - High Ability Learners	\$419.95	\$3,500.00	\$1,638.18	\$1,634.82	46.81
01 - GENERAL FUND	03540 - State Early Childhood Grant	\$11,674.23		\$168,971.12	(\$168,971.12)	
01 - GENERAL FUND	03551 - Career Education	\$0.00	\$3,500.00	\$7,500.00	(\$4,000.00)	214.29

01 - GENERAL FUND	06200 - Title I Part A	\$0.00	\$40,134.40	\$33,924.95	\$6,209.45	84.53
01 - GENERAL FUND	06310 - Title II Part A	\$0.00		\$531.47	(\$531.47)	
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$1,600.00	\$1,558.00	\$42.00	97.38
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21	\$4,784.73	\$36,200.00	\$23,947.53	\$12,252.47	66.15
01 - GENERAL FUND	06418 - IDEA Part B PEaK Projects	\$0.00		\$2,591.35	(\$2,591.35)	
01 - GENERAL FUND	06700 - Carl Perkins	\$0.00		\$240.00	(\$240.00)	
01 - GENERAL FUND	06969 - Title IV Part A ESEA/ESSA SSAE Grant	\$0.00	\$10,000.00	\$10,000.00	\$0.00	100.00
01 - GENERAL FUND	06992 - REAP	\$0.00	\$25,999.60	\$2,125.00	\$23,874.60	8.17
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$0.00	\$115,000.00	\$0.00	\$115,000.00	0.00
01 - GENERAL FUND	09005 - Non Program Expenditures	\$0.00		\$60,000.00	(\$60,000.00)	
<b>Subtotal of Account Type: Expenditure</b>		<b>\$365,636.50</b>	<b>\$5,466,034.59</b>	<b>\$2,910,035.63</b>	<b>\$2,543,226.26</b>	
<b>Subtotal of Element: [FUND] 01 - GENERAL FUND</b>		<b>\$365,636.50</b>	<b>\$5,466,034.59</b>	<b>\$2,910,035.63</b>	<b>\$2,543,226.26</b>	
02 - DEPRECIATION FUND	02900 - Other Support Services	\$0.00	\$483,094.85	\$95,962.50	\$387,132.35	19.86
<b>Subtotal of Account Type: Expenditure</b>		<b>\$0.00</b>	<b>\$483,094.85</b>	<b>\$95,962.50</b>	<b>\$387,132.35</b>	
<b>Subtotal of Element: [FUND] 02 - DEPRECIATION FUND</b>		<b>\$0.00</b>	<b>\$483,094.85</b>	<b>\$95,962.50</b>	<b>\$387,132.35</b>	
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	\$0.00	\$81,766.31	\$1,640.84	\$80,125.47	2.01
<b>Subtotal of Account Type: Expenditure</b>		<b>\$0.00</b>	<b>\$81,766.31</b>	<b>\$1,640.84</b>	<b>\$80,125.47</b>	
<b>Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo</b>		<b>\$0.00</b>	<b>\$81,766.31</b>	<b>\$1,640.84</b>	<b>\$80,125.47</b>	
06 - LUNCH FUND	03100 - Food Service Operations	\$18,106.33	\$215,031.73	\$130,517.69	\$84,514.04	60.70
<b>Subtotal of Account Type: Expenditure</b>		<b>\$18,106.33</b>	<b>\$215,031.73</b>	<b>\$130,517.69</b>	<b>\$84,514.04</b>	
<b>Subtotal of Element: [FUND] 06 - LUNCH FUND</b>		<b>\$18,106.33</b>	<b>\$215,031.73</b>	<b>\$130,517.69</b>	<b>\$84,514.04</b>	
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$31,400.00	\$616,867.23	\$111,600.00	\$505,267.23	18.09
<b>Subtotal of Account Type: Expenditure</b>		<b>\$31,400.00</b>	<b>\$616,867.23</b>	<b>\$111,600.00</b>	<b>\$505,267.23</b>	
<b>Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND</b>		<b>\$31,400.00</b>	<b>\$616,867.23</b>	<b>\$111,600.00</b>	<b>\$505,267.23</b>	
<b>Grand Total</b>		<b>\$415,142.83</b>	<b>\$6,862,794.71</b>	<b>\$3,249,756.66</b>	<b>\$3,600,265.35</b>	

# Check Summary Report

Date: 02/01/2026 thru 02/28/2026

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007222	O	02/02/2026	BLUE CROSS BLUE SHIELD		Andersen February	643.78
007223	O	02/19/2026	CASH (PAM GINKENS)		replenish HS postage petty	35.66
007224	V	02/24/2026	POSTMASTER		roll stamps	0.00
007225	O	02/24/2026	POSTMASTER		roll stamps replace ck #7224	78.00
<b>Report Total:</b>						<b>757.44</b>

# Check Summary

Sorted by Check Number.  
From 02/01/2026 to 02/28/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
001EFT	Mullen	Printed	02/10/2026	PEPSI COLA OF WESTERN NE		50701	Elem pop	70.25
001EFT	Mullen	Printed	02/10/2026	PEPSI COLA OF WESTERN NE		50703	HS workroom pop	94.30
001EFT	Mullen	Printed	02/10/2026	PEPSI COLA OF WESTERN NE		50702	concession pop	2,870.70
0225EFT	Mullen	Printed	02/25/2026	Dayspring Bank		Harland	Deposit slips auto charged to account	227.30
039698	Mullen	Printed	02/03/2026	Arcadia Loup City Rebels		2/6/2026	Wrestling Invite entry fee	120.00
039699	Mullen	Printed	02/03/2026	Seth Adam		2/3/2026	BBB vs Valentine official	42.50
039700	Mullen	Printed	02/03/2026	Greg White		2/3/2026	BBB vs Valentine official	42.50
039701	Mullen	Printed	02/03/2026	Matt Ferguson		2/3/2026	BBB vs Valentine official	42.50
039702	Mullen	Printed	02/05/2026	Lance Rohde		2/5/2026	BB vs Wallace official	170.00
039703	Mullen	Printed	02/05/2026	Patrick Holeman		2/5/2026	BB vs Wallace official	170.00
039704	Mullen	Printed	02/05/2026	Paul Reinertson		2/5/2026	BB vs Wallace official	170.00
039705	Mullen	Printed	02/05/2026	Cody Kostman		2/10/2026	BB vs Sandhills-Thedford official	170.00
039706	Mullen	Printed	02/05/2026	Jayden Vinton		2/10/2026	BB vs Sandhills-Thedford official	170.00
039707	Mullen	Printed	02/05/2026	Brook Jamison		2/10/2026	BB vs Sandhills-Thedford official	170.00
039708	Mullen	Printed	02/05/2026	Gothenburg Speech Team		2/7/2026	speech entry fee	45.00
039709	Mullen	Printed	02/10/2026	Allteam Sportswear	A26-024	009981	Track supplies	770.00
039710	Mullen	Printed	02/10/2026	Amazon Capital Services, Inc	A26-018	GYT6	Speech supplies	303.34
039711	Mullen	Printed	02/10/2026	Burwell Public Schools		2/14/2026	speech entry fee	90.00
039712	Mullen	Printed	02/10/2026	CASH-WA DISTRIBUTING CO		14971736	concession supplies	463.04
039713	Mullen	Printed	02/10/2026	District IX FFA		9	CDE Contests	98.00
039714	Mullen	Printed	02/10/2026	Eakes Office Solutions		9269277-0	Speech binders	61.68
039715	Mullen	Printed	02/10/2026	HANDYMAN HARDWARE		11/25/25	caulking for greenhouse	35.97
039716	Mullen	Printed	02/10/2026	Harco Athletic Reconditioning Inc		31777	FB helmets, recondition, equipment	2,789.00
039717	Mullen	Printed	02/10/2026	K.C. Electric Inc		11147	greenhouse electrical (less CTEgrant\$7500)	1,815.00
039718	Mullen	Printed	02/10/2026	Kwik Stop		January 2026	FFA pizzas	53.87
039719	Mullen	Printed	02/10/2026	MACKES GROCERY		1928	concession supplies	862.77
039720	Mullen	Printed	02/10/2026	Mud Hole Custom Tackle Inc	A26-020	810559	6' L Spin Rod Kits	212.52
039721	Mullen	Printed	02/10/2026	U.S. Bank		January 2026	travel, supplies, WIN awards, fees, scripts	975.91
039722	Mullen	Printed	02/10/2026	MSD Intro to Business Class		Scotcharoos	concession product	554.00
039723	Mullen	Printed	02/13/2026	Alexander J. Harms		2/13/2026	BB vs Hershey official	170.00
039724	Mullen	Printed	02/13/2026	David Jobman		2/13/2026	BB vs Hershey official	170.00
039725	Mullen	Printed	02/13/2026	Kadin Lakin		2/13/2026	BB vs Hershey official	170.00
039726	Mullen	Printed	02/16/2026	Kyle Cotton		2/16/2026	D2-12 GBB Sub official Game 1	236.00
039727	Mullen	Printed	02/16/2026	Bradley Derr		2/16/2026	D2-12 GBB Sub official Game 1	70.00
039728	Mullen	Printed	02/16/2026	Jeff Wolfe		2/16/2026	D2-12 GBB Sub official	70.00

# Check Summary

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From 02/01/2026 to 02/28/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039729	Mullen	Printed	02/17/2026	Kyle Cotton		2/17/2026	Game 1 D2-12 GBB Sub official Games 2,3	306.00
039730	Mullen	Printed	02/17/2026	Bradley Derr		2/17/2026	D2-12 GBB Sub official Games 2,3	140.00
039731	Mullen	Printed	02/17/2026	Christopher Geary		2/17/2026	D2-12 GBB Sub official Games 2,3	140.00
039732	Mullen	Printed	02/20/2026	Cody Kostman		2/20/2026 D2-12 GBB	2/20/2026 D2-12 GBB official	92.00
039733	Mullen	Printed	02/20/2026	Seth Adam		2/20/2026 D2-12 GBB	2/20/2026 D2-12 GBB official	92.00
039734	Mullen	Printed	02/20/2026	Brook Jamison		2/20/2026 D2-12 GBB	2/20/2026 D2-12 GBB official	92.00
039735	Mullen	Printed	02/20/2026	Cody Kostman		2/20/2026 BBB	2/20/2026 BBB vs Sandhills Valley official	115.00
039736	Mullen	Printed	02/20/2026	Seth Adam		2/20/2026 BBB	2/20/2026 BBB vs Sandhills Valley official	115.00
039737	Mullen	Printed	02/20/2026	Brook Jamison		2/20/2026 BBB	2/20/2026 BBB vs Sandhills Valley official	115.00
039738	Mullen	Printed	02/23/2026	Gering High School		2/28/2026	Best of the West Speech Invite entry fee	143.00
039739	Mullen	Printed	02/23/2026	NE Top 10 VB		Summer 2026	2026 deposit	120.00
039740	Mullen	Printed	02/23/2026	SAMS CLUB/Synchrony Bank	A26-023	39XZ	Speech - snacks	839.16
039741	Mullen	Printed	02/23/2026	WorldStrides		2/18/2026	Alaska-butterbraids, 25 Turner, donations	3,693.00
039742	Mullen	Printed	02/23/2026	WorldStrides		2/18/2026	Alaska - Turner 2026	2,750.00
039743	Mullen	Printed	02/23/2026	NSAA		GBB D2-12 Subdistricts	GBB D2-12 Subdistricts	713.25
039744	Mullen	Printed	02/23/2026	Tyler Marshall		2/23/2026	BBB Subdistrict mileage game 1	70.00
039745	Mullen	Printed	02/23/2026	Robert Stack		BBB Subs 2/23/2026	BBB Subdistrict official game 1 & mileage	224.00
039746	Mullen	Printed	02/23/2026	Taylor Winkler		BBB Subs 2/23/2026	BBB Subdistrict official game 1	70.00
039747	Mullen	Printed	02/24/2026	Timothy Devline		BBB subs 2/24/2026	BBB Subdistrict official games 2 & 3	140.00
039748	Mullen	Printed	02/24/2026	Robert Stack		BBB subs 2/24/2026	BBB Subdistrict official games 2 & 3	140.00
039749	Mullen	Printed	02/24/2026	Jeff Wolfe		BBB subs 2/24/2026	BBB Subdistrict official games 2 & 3/mileage	293.00
039750	Mullen	Printed	02/26/2026	Nebraska FCCLA		STAR	STAR Event Trophy Sponsor	150.00
039751	Mullen	Printed	02/26/2026	Nebraska FCCLA		1474	Peer Ed Conf Registration	150.00
039752	Mullen	Printed	02/26/2026	Ryan Cheleen		D2-12 BBB Subdistricts Final	D2-12 BBB Subdistricts Final official/mileage	129.00
039753	Mullen	Printed	02/26/2026	Jay Dickinson		D2-12 BBB Subdistricts Final	D2-12 BBB Subdistricts Final official/mileage	129.00
039754	Mullen	Printed	02/26/2026	Michael Namuth		D2-12 BBB Subdistricts Final	D2-12 BBB Subdistricts Final official/mileage	129.00
039755	Mullen	Printed	02/27/2026	Timothy Devline		D2-4 GBB District Final	D2-4 GBB District Final official	70.00

# Check Summary

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From 02/01/2026 to 02/28/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039756	Mullen	Printed	02/27/2026	Brock Ehler		D2-4 GBB District Final	D2-4 GBB District Final official	70.00
039757	Mullen	Printed	02/27/2026	Pete Moreno		D2-4 GBB District Final	D2-4 GBB District Final official & mileage	221.00
							Report Total:	<u>25,996.56</u>

# Check Detail

Sorted by Check Number, Site ID.  
From 02/01/2026 to 02/28/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
001EFT Cleared	02/10/2026 02/28/2026	PEPSI COLA OF WESTERN NE Mullen 0400	No 50702 CONCESSIONS	Pam Ginkens concession pop	Pam Ginkens		2,870.70
001EFT Cleared	02/10/2026 02/28/2026	PEPSI COLA OF WESTERN NE Mullen 0425	No 50701 Pepsi Cola	Pam Ginkens Elem pop	Pam Ginkens		70.25
001EFT Cleared	02/10/2026 02/28/2026	PEPSI COLA OF WESTERN NE Mullen 0425	No 50703 Pepsi Cola	Pam Ginkens HS workroom pop	Pam Ginkens		94.30
0225EFT Cleared	02/25/2026 02/28/2026	Dayspring Bank Mullen 0250	No Harland Banking	Pam Ginkens Deposit slips auto charged to account	Pam Ginkens		227.30
039698 Cleared	02/03/2026 02/28/2026	Arcadia Loup City Rebels Mullen 5070	No 2/6/2026 Dues & Fees	Pam Ginkens Wrestling Invite entry fee	Pam Ginkens	Pam Ginkens	120.00
039699 Cleared	02/03/2026 02/28/2026	Seth Adam Mullen 5060	Yes 2/3/2026 Officials	Pam Ginkens BBB vs Valentine official	Pam Ginkens	Pam Ginkens	42.50
039700 Cleared	02/03/2026 02/28/2026	Greg White Mullen 5060	Yes 2/3/2026 Officials	Pam Ginkens BBB vs Valentine official	Pam Ginkens	Pam Ginkens	42.50
039701 Printed	02/03/2026 02/03/2026	Matt Ferguson Mullen 5060	Yes 2/3/2026 Officials	Pam Ginkens BBB vs Valentine official	Pam Ginkens	Pam Ginkens	42.50
039702 Printed	02/05/2026 02/05/2026	Lance Rohde Mullen 5060	Yes 2/5/2026 Officials	Pam Ginkens BB vs Wallace official	Pam Ginkens	Pam Ginkens	170.00
039703 Cleared	02/05/2026 02/28/2026	Patrick Holeman Mullen 5060	Yes 2/5/2026 Officials	Pam Ginkens BB vs Wallace official	Pam Ginkens	Pam Ginkens	170.00
039704 Cleared	02/05/2026 02/28/2026	Paul Reinertson Mullen 5060	Yes 2/5/2026 Officials	Pam Ginkens BB vs Wallace official	Pam Ginkens	Pam Ginkens	170.00
039705 Cleared	02/05/2026 02/28/2026	Cody Kostman Mullen 5060	Yes 2/10/2026 Officials	Pam Ginkens BB vs Sandhills-Thedford official	Pam Ginkens	Pam Ginkens	170.00
039706 Cleared	02/05/2026 02/28/2026	Jayden Vinton Mullen 5060	Yes 2/10/2026 Officials	Pam Ginkens BB vs Sandhills-Thedford official	Pam Ginkens	Pam Ginkens	170.00
039707 Printed	02/05/2026 02/05/2026	Brook Jamison Mullen 5060	Yes 2/10/2026 Officials	Pam Ginkens BB vs Sandhills-Thedford official	Pam Ginkens	Pam Ginkens	

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From 02/01/2026 to 02/28/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		5060	Officials				170.00
039708 Cleared	02/05/2026 02/28/2026	Gothenburg Speech Team Mullen 5070	No 2/7/2026 Dues & Fees	Pam Ginkens speech entry fee	Pam Ginkens	Pam Ginkens	45.00
039709 Cleared	02/10/2026 02/28/2026 A26-024	Allteam Sportswear Mullen 5009	No 009981 Track & Field	Pam Ginkens Track supplies	Pam Ginkens	Pam Ginkens	770.00
039710 Cleared	02/10/2026 02/28/2026 A26-021 A26-021	Amazon Capital Services, Inc Mullen 5008 5008	No P4RN Wrestling Wrestling	Pam Ginkens Scale for wrestling	Pam Ginkens	Pam Ginkens	89.99 -9.00 <hr/> 80.99
039710 Cleared	02/10/2026 02/28/2026 A26-017	Amazon Capital Services, Inc Mullen 5013	No MR94 Speech	Pam Ginkens Speech supplies/props	Pam Ginkens	Pam Ginkens	205.99
039710 Cleared	02/10/2026 02/28/2026 A26-018	Amazon Capital Services, Inc Mullen 5013	No GYT6 Speech	Pam Ginkens Speech supplies	Pam Ginkens	Pam Ginkens	16.36
039711 Cleared	02/10/2026 02/28/2026	Burwell Public Schools Mullen 5070	No 2/14/2026 Dues & Fees	Pam Ginkens speech entry fee	Pam Ginkens	Pam Ginkens	90.00
039712 Cleared	02/10/2026 02/28/2026	CASH-WA DISTRIBUTING CO Mullen 0400	No 14971736 CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	463.04
039713 Cleared	02/10/2026 02/28/2026	District IX FFA Mullen 1050	No 9 FFA	Pam Ginkens CDE Contests	Pam Ginkens	Pam Ginkens	98.00
039714 Cleared	02/10/2026 02/28/2026	Eakes Office Solutions Mullen 5013	No 9269277-0 Speech	Pam Ginkens Speech binders	Pam Ginkens	Pam Ginkens	61.68
039715 Cleared	02/10/2026 02/28/2026	HANDYMAN HARDWARE Mullen 3200	Yes 11/25/25 Green House Project	Pam Ginkens caulking for greenhouse	Pam Ginkens	Pam Ginkens	35.97
039716 Cleared	02/10/2026 02/28/2026	Harco Athletic Reconditioning Inc Mullen 5002	No 31777 Football	Pam Ginkens FB helmets, recondition, equipment	Pam Ginkens	Pam Ginkens	2,789.00
039717 Cleared	02/10/2026 02/28/2026	K.C. Electric Inc Mullen 3200	No 11147 Green House Project	Pam Ginkens greenhouse electrical (less CTEgrant\$7500)	Pam Ginkens	Pam Ginkens	1,815.00
039718 Cleared	02/10/2026 02/28/2026	Kwik Stop Mullen 1050	No January 2026 FFA	Pam Ginkens FFA pizzas	Pam Ginkens	Pam Ginkens	53.87

# Check Detail

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From 02/01/2026 to 02/28/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039719 Cleared	02/10/2026 02/28/2026	MACKES GROCERY Mullen 0400	No 1928 CONCESSIONS	Pam Ginkens concession supplies	Pam Ginkens	Pam Ginkens	827.52
039719 Cleared	02/10/2026 02/28/2026	MACKES GROCERY Mullen 1050	No 1938 FFA	Pam Ginkens FFA snacks	Pam Ginkens	Pam Ginkens	35.25
039720 Cleared	02/10/2026 02/28/2026	Mud Hole Custom Tackle Inc Mullen 3000 A26-020 3000 A26-020	No 810559 MATH-SCIENCE COALITION MATH-SCIENCE COALITION	Pam Ginkens 6' L Spin Rod Kits	Pam Ginkens	Pam Ginkens	193.77 18.75 <hr/> 212.52
039721 Cleared	02/10/2026 02/28/2026	U.S. Bank Mullen 0510 1125 1400 1806 3200 5013	No January 2026 FCCLA--DISTRICT 10 ELEMENTARY ACTIVITIES SPANISH CLUB Bronco Lady Basketball Green House Project Speech	Pam Ginkens travel, supplies, WIN awards, fees, scripts	Pam Ginkens	Pam Ginkens	63.96 100.88 140.00 618.07 36.25 16.75 <hr/> 975.91
039722 Cleared	02/10/2026 02/28/2026	MSD Intro to Business Class Mullen 0400	No The Good Stuff CONCESSIONS	Pam Ginkens concession product	Pam Ginkens	Pam Ginkens	86.00
039722 Cleared	02/10/2026 02/28/2026	MSD Intro to Business Class Mullen 0400	No Scotcharoos CONCESSIONS	Pam Ginkens concession product	Pam Ginkens	Pam Ginkens	468.00
039723 Printed	02/13/2026 02/13/2026	Alexander J. Harms Mullen 5060	Yes 2/13/2026 Officials	Pam Ginkens BB vs Hershey official	Pam Ginkens	Pam Ginkens	170.00
039724 Cleared	02/13/2026 02/28/2026	David Jobman Mullen 5060	Yes 2/13/2026 Officials	Pam Ginkens BB vs Hershey official	Pam Ginkens	Pam Ginkens	170.00
039725 Cleared	02/13/2026 02/28/2026	Kadin Lakin Mullen 5060	Yes 2/13/2026 Officials	Pam Ginkens BB vs Hershey official	Pam Ginkens	Pam Ginkens	170.00
039726 Cleared	02/16/2026 02/28/2026	Kyle Cotton Mullen 5060	Yes 2/16/2026 Officials	Pam Ginkens D2-12 GBB Sub official Game 1	Pam Ginkens	Pam Ginkens	236.00
039727 Cleared	02/16/2026 02/28/2026	Bradley Derr Mullen 5060	Yes 2/16/2026 Officials	Pam Ginkens D2-12 GBB Sub official Game 1	Pam Ginkens	Pam Ginkens	70.00
039728 Cleared	02/16/2026 02/28/2026	Jeff Wolfe Mullen 5060	Yes 2/16/2026 Officials	Pam Ginkens D2-12 GBB Sub official Game 1	Pam Ginkens	Pam Ginkens	70.00

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From 02/01/2026 to 02/28/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039729 Cleared	02/17/2026 02/28/2026	Kyle Cotton Mullen 5060	Yes 2/17/2026 Officials	Pam Ginkens D2-12 GBB Sub official Games 2,3	Pam Ginkens	Pam Ginkens	306.00
039730 Cleared	02/17/2026 02/28/2026	Bradley Derr Mullen 5060	Yes 2/17/2026 Officials	Pam Ginkens D2-12 GBB Sub official Games 2,3	Pam Ginkens	Pam Ginkens	140.00
039731 Cleared	02/17/2026 02/28/2026	Christopher Geary Mullen 5060	Yes 2/17/2026 Officials	Pam Ginkens D2-12 GBB Sub official Games 2,3	Pam Ginkens	Pam Ginkens	140.00
039732 Printed	02/20/2026 02/20/2026	Cody Kostman Mullen 5060	Yes 2/20/2026 D2-12 GBB Officials	Pam Ginkens 2/20/2026 D2-12 GBB official	Pam Ginkens	Pam Ginkens	92.00
039733 Printed	02/20/2026 02/20/2026	Seth Adam Mullen 5060	Yes 2/20/2026 D2-12 GBB Officials	Pam Ginkens 2/20/2026 D2-12 GBB official	Pam Ginkens	Pam Ginkens	92.00
039734 Printed	02/20/2026 02/20/2026	Brook Jamison Mullen 5060	Yes 2/20/2026 D2-12 GBB Officials	Pam Ginkens 2/20/2026 D2-12 GBB official	Pam Ginkens	Pam Ginkens	92.00
039735 Printed	02/20/2026 02/20/2026	Cody Kostman Mullen 5060	Yes 2/20/2026 BBB Officials	Pam Ginkens 2/20/2026 BBB vs Sandhills Valley official	Pam Ginkens	Pam Ginkens	115.00
039736 Printed	02/20/2026 02/20/2026	Seth Adam Mullen 5060	Yes 2/20/2026 BBB Officials	Pam Ginkens 2/20/2026 BBB vs Sandhills Valley official	Pam Ginkens	Pam Ginkens	115.00
039737 Printed	02/20/2026 02/20/2026	Brook Jamison Mullen 5060	Yes 2/20/2026 BBB Officials	Pam Ginkens 2/20/2026 BBB vs Sandhills Valley official	Pam Ginkens	Pam Ginkens	115.00
039738 Printed	02/23/2026 02/23/2026	Gering High School Mullen 5070	No 2/28/2026 Dues & Fees	Pam Ginkens Best of the West Speech Invite entry fee	Pam Ginkens	Pam Ginkens	143.00
039739 Printed	02/23/2026 02/23/2026	NE Top 10 VB Mullen 1805	No Summer 2026 Bronco Volleyball	Pam Ginkens 2026 deposit	Pam Ginkens	Pam Ginkens	120.00
039740 Cleared	02/23/2026 02/28/2026	SAMS CLUB/Synchrony Bank Mullen 0400 0430 1125	No 6528 February 2026 CONCESSIONS Vending Machine ELEMENTARY ACTIVITIES	Pam Ginkens supplies	Pam Ginkens	Pam Ginkens	183.64 518.20 50.74

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From 02/01/2026 to 02/28/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039740 Cleared	02/23/2026 02/28/2026 A26-023	SAMS CLUB/Synchrony Bank Mullen 5013	No 39XZ Speech	Pam Ginkens Speech - snacks	Pam Ginkens	Pam Ginkens	752.58 86.58
039741 Printed	02/23/2026 02/23/2026	WorldStrides Mullen 1550	No 2/18/2026 SCIENCE FIELD TRIP	Pam Ginkens Alaska-butterbraids, 25 Turner, donations	Pam Ginkens	Pam Ginkens	3,693.00
039742 Printed	02/23/2026 02/23/2026	WorldStrides Mullen 1550	No 2/18/2026 SCIENCE FIELD TRIP	Pam Ginkens Alaska - Turner 2026	Pam Ginkens	Pam Ginkens	2,750.00
039743 Printed	02/23/2026 02/23/2026	NSAA Mullen 0300 5050	No GBB D2-12 Subdistricts Media Admissions	Pam Ginkens GBB D2-12 Subdistricts	Pam Ginkens	Pam Ginkens	400.00 313.25 <hr/> 713.25
039744 Printed	02/23/2026 02/23/2026	Tyler Marshall Mullen 5060	Yes 2/23/2026 Officials	Pam Ginkens BBB Subdistrict mileage game 1	Pam Ginkens	Pam Ginkens	70.00
039745 Printed	02/23/2026 02/23/2026	Robert Stack Mullen 5060	Yes BBB Subs 2/23/2026 Officials	Pam Ginkens BBB Subdistrict official game 1 & mileage	Pam Ginkens	Pam Ginkens	224.00
039746 Printed	02/23/2026 02/23/2026	Taylor Winkler Mullen 5060	No BBB Subs 2/23/2026 Officials	Pam Ginkens BBB Subdistrict official game 1	Pam Ginkens	Pam Ginkens	70.00
039747 Printed	02/24/2026 02/24/2026	Timothy Devline Mullen 5060	Yes BBB subs 2/24/2026 Officials	Pam Ginkens BBB Subdistrict official games 2 & 3	Pam Ginkens	Pam Ginkens	140.00
039748 Printed	02/24/2026 02/24/2026	Robert Stack Mullen 5060	Yes BBB subs 2/24/2026 Officials	Pam Ginkens BBB Subdistrict official games 2 & 3	Pam Ginkens	Pam Ginkens	140.00
039749 Printed	02/24/2026 02/24/2026	Jeff Wolfe Mullen 5060	Yes BBB subs 2/24/2026 Officials	Pam Ginkens BBB Subdistrict official games 2 & 3/mileage	Pam Ginkens	Pam Ginkens	293.00
039750 Printed	02/26/2026 02/26/2026	Nebraska FCCLA Mullen 0510	No STAR FCCLA--DISTRICT 10	Pam Ginkens STAR Event Trophy Sponsor	Pam Ginkens	Pam Ginkens	150.00
039751 Printed	02/26/2026 02/26/2026	Nebraska FCCLA Mullen	No 1474	Pam Ginkens Peer Ed Conf Registration	Pam Ginkens	Pam Ginkens	

# Check Detail

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From 02/01/2026 to 02/28/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		0500	FCCLA--LOCAL				150.00
039752 Printed	02/26/2026 02/26/2026	Ryan Cheleen Mullen 5060	Yes D2-12 BBB Subdistricts Final Officials	Pam Ginkens D2-12 BBB Subdistricts Final	Pam Ginkens	Pam Ginkens	129.00
039753 Printed	02/26/2026 02/26/2026	Jay Dickinson Mullen 5060	Yes D2-12 BBB Subdistricts Final Officials	Pam Ginkens D2-12 BBB Subdistricts Final	Pam Ginkens	Pam Ginkens	129.00
039754 Printed	02/26/2026 02/26/2026	Michael Namuth Mullen 5060	Yes D2-12 BBB Subdistricts Final Officials	Pam Ginkens D2-12 BBB Subdistricts Final	Pam Ginkens	Pam Ginkens	129.00
039755 Printed	02/27/2026 02/27/2026	Timothy Devline Mullen 5060	Yes D2-4 GBB District Final Officials	Pam Ginkens D2-4 GBB District Final	Pam Ginkens	Pam Ginkens	70.00
039756 Printed	02/27/2026 02/27/2026	Brock Ehler Mullen 5060	Yes D2-4 GBB District Final Officials	Pam Ginkens D2-4 GBB District Final	Pam Ginkens	Pam Ginkens	70.00
039757 Printed	02/27/2026 02/27/2026	Pete Moreno Mullen 5060	Yes D2-4 GBB District Final Officials	Pam Ginkens D2-4 GBB District Final	Pam Ginkens	Pam Ginkens	221.00
<b>Grand Total :</b>							25,996.56

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 02/01/2026 to 02/28/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Mullen</b>	<b>Mullen Public Schools Activities Fund</b>							
<b>A</b>	<b>ACTIVITIES</b>							
0100	Fund Transfers In			0.00	0.00	0.00	0.00	0.00
0120	Hill Top Gym & Weight Room			14,594.53	25.00	0.00	0.00	14,619.53
0130	Wrestling Clocks			950.04	0.00	0.00	0.00	950.04
0175	Doug Young Memorial			4,739.16	0.00	0.00	0.00	4,739.16
0180	Dan Brost Memorial			1,925.85	0.00	0.00	0.00	1,925.85
0185	Chuck Hafer Memorial			696.97	0.00	0.00	0.00	696.97
0190	Keith Sauls Memorial			4,446.22	0.00	0.00	0.00	4,446.22
0195	Lee Isom Memorial			730.00	0.00	0.00	0.00	730.00
0250	Banking			12,974.98	643.27	227.30	0.00	13,390.95
0300	Media			17,037.18	0.00	400.00	0.00	16,637.18
0400	CONCESSIONS			17,545.37	9,520.11	4,898.90	0.00	22,166.58
0425	Pepsi Cola			8,494.72	94.30	164.55	0.00	8,424.47
0430	Vending Machine			2,114.31	494.95	518.20	0.00	2,091.06
0450	Wellness			2,588.63	0.00	0.00	0.00	2,588.63
0455	ELEVATE			6,826.85	0.00	0.00	0.00	6,826.85
0500	FCCLA--LOCAL			2,161.33	2,513.50	150.00	-50.00	4,474.83
0510	FCCLA--DISTRICT 10			1,804.76	490.00	213.96	50.00	2,130.80
0520	FCCLA--NATIONAL			375.66	0.00	0.00	0.00	375.66
0725	Class of 2025			0.00	0.00	0.00	0.00	0.00
0726	Class of 2026			1,916.69	0.00	0.00	0.00	1,916.69
0727	Class of 2027			6,042.38	0.00	0.00	0.00	6,042.38
0728	Class of 2028			3,063.74	0.00	0.00	0.00	3,063.74
0729	Class of 2029			4,320.14	0.00	0.00	0.00	4,320.14
0730	Class of 2030			2,429.71	175.00	0.00	0.00	2,604.71
0731	Class of 2031			930.86	0.00	0.00	0.00	930.86
0800	ANNUAL			2,342.37	0.00	0.00	0.00	2,342.37
0825	Digital Yearbooks			0.00	0.00	0.00	0.00	0.00
0850	Computer/Technology			2,797.17	0.00	0.00	0.00	2,797.17
0900	MUSIC			711.99	0.00	0.00	0.00	711.99
0950	BAND/MUSIC CLUB			1,519.05	0.00	0.00	0.00	1,519.05
1000	SHOP			6,243.91	173.60	0.00	0.00	6,417.51
1010	PlasmaCam/Power Drive			6,201.51	0.00	0.00	0.00	6,201.51
1020	Mullen Markings (Engraving Business)			446.54	2,673.00	0.00	0.00	3,119.54
1050	FFA			13,436.26	0.00	187.12	0.00	13,249.14
1100	SUMMER & YOUTH RECREATION			5,966.98	0.00	0.00	0.00	5,966.98
1125	ELEMENTARY ACTIVITIES			1,212.34	0.00	151.62	0.00	1,060.72
1150	PLAYGROUND			1,409.28	0.00	0.00	0.00	1,409.28
1400	SPANISH CLUB			2,431.75	0.00	140.00	0.00	2,291.75
1500	NATIONAL HONOR SOCIETY			3,910.21	0.00	0.00	0.00	3,910.21
1520	Quiz Bowl			1,146.23	0.00	0.00	0.00	1,146.23
1550	SCIENCE FIELD TRIP			4,282.86	4,980.00	6,443.00	0.00	2,819.86
1600	ART CLUB			4,051.59	0.00	0.00	0.00	4,051.59
1700	STUDENT COUNCIL			1,513.42	0.00	0.00	0.00	1,513.42

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 02/01/2026 to 02/28/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1750	Bronco Brew			1,679.90	0.00	0.00	0.00	1,679.90
1800	M CLUB			1,983.79	0.00	0.00	0.00	1,983.79
1801	Broncos Cross Country			3,487.75	0.00	0.00	0.00	3,487.75
1802	Bronco Football			10,155.26	0.00	0.00	0.00	10,155.26
1804	Bronco Girls Golf			200.00	0.00	0.00	0.00	200.00
1805	Bronco Volleyball			9,318.92	0.00	120.00	0.00	9,198.92
1806	Bronco Lady Basketball			7,787.42	0.00	618.07	0.00	7,169.35
1807	Bronco Basketball			2,831.46	0.00	0.00	0.00	2,831.46
1808	Bronco Wrestling			9,832.76	200.00	0.00	0.00	10,032.76
1809	Bronco Track Team			1,453.94	0.00	0.00	0.00	1,453.94
1810	Bronco Girls Wrestling			0.00	140.00	0.00	0.00	140.00
1811	Bronco Boys Golf			10,951.74	0.00	0.00	0.00	10,951.74
1820	Bronco Play Production			1,591.19	0.00	0.00	0.00	1,591.19
1825	Bronco Speech			1,634.71	0.00	0.00	0.00	1,634.71
1840	Bronco Journalism			0.00	0.00	0.00	0.00	0.00
1950	Scholarships			1,145.62	0.00	0.00	0.00	1,145.62
1955	Marilyn Downing Scholarship est 2019			5,884.78	0.00	0.00	0.00	5,884.78
2200	TURNER FOUNDATION			683.49	0.00	0.00	0.00	683.49
3000	MATH-SCIENCE COALITION			3,704.36	0.00	212.52	0.00	3,491.84
3100	STEM			2,365.51	0.00	0.00	0.00	2,365.51
3200	Green House Project			13,604.00	0.00	1,887.22	0.00	11,716.78

<b>A Totals:</b>	268,630.14	22,122.73	16,332.46	0.00	274,420.41
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**B NSAA Activities**

5000	NSAA Activities			-2,488.01	0.00	0.00	0.00	-2,488.01
5001	Cross Country			-651.93	0.00	0.00	0.00	-651.93
5002	Football			-3,743.31	0.00	2,789.00	0.00	-6,532.31
5004	Girls Golf			-449.74	0.00	0.00	0.00	-449.74
5005	Volleyball			-490.90	0.00	0.00	0.00	-490.90
5006	Girls Basketball			0.00	0.00	0.00	0.00	0.00
5007	Boys Basketball			0.00	0.00	0.00	0.00	0.00
5008	Wrestling			-269.87	100.91	80.99	0.00	-249.95
5009	Track & Field			0.00	0.00	770.00	0.00	-770.00
5011	Boys Golf			-99.94	0.00	0.00	0.00	-99.94
5012	Play Production			-817.19	0.00	0.00	0.00	-817.19
5013	Speech			-23.22	0.00	387.36	0.00	-410.58
5014	Journalism			0.00	0.00	0.00	0.00	0.00
5050	Admissions			14,714.68	6,967.00	313.25	0.00	21,368.43
5060	Officials			-10,865.00	0.00	4,925.50	0.00	-15,790.50
5065	Travel			-6,145.80	0.00	0.00	0.00	-6,145.80
5070	Dues & Fees			-5,211.27	0.00	398.00	0.00	-5,609.27

<b>B Totals:</b>	-16,541.50	7,067.91	9,664.10	0.00	-19,137.69
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# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 02/01/2026 to 02/28/2026.

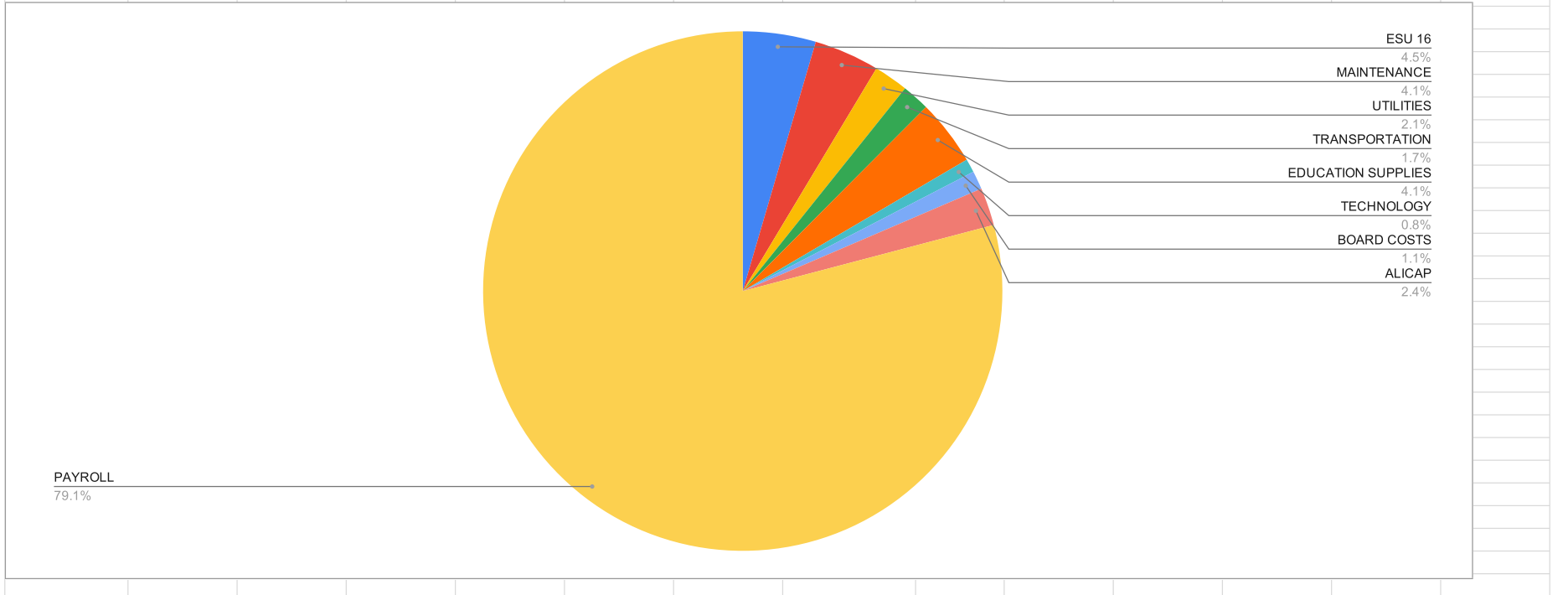
Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>Mullen Activity Totals:</b>		252,088.64	29,190.64	25,996.56	0.00	255,282.72

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			29,190.64	25,996.56		
Mullen Investment:						
<b>Mullen Bank Balances:</b>	252,088.64		29,190.64	25,996.56	0.00	255,282.72

<b>Report Activity Totals:</b>	252,088.64	29,190.64	25,996.56	0.00	255,282.72
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**2025-2026 MULLEN PUBLIC SCHOOLS GENERAL FUND EXPENDITURE DATA**

	ESU 16	Maintenance	Utilities	Transportation	Ed Supplies	Tech Supplies	Board/Admin Costs	Insurance	Payroll	Bills	Total	Transfers	
September 2025	\$0.00	\$16,786.04	\$7,396.77	\$4,277.21	\$37,839.65	\$16,056.72	\$2,141.15	\$66,436.00	\$311,237.36	\$150,933.54	\$462,170.90	\$30,000.00	
October 2025	\$22,397.13	\$2,972.02	\$6,797.42	\$12,776.32	\$13,900.35	\$568.00	\$1,842.81	\$0.00	\$322,797.66	\$61,254.05	\$384,051.71	\$0.00	
November 2025	\$21,432.02	\$3,361.69	\$6,057.33	\$12,010.41	\$5,687.87	\$7,218.99	\$12,580.11	\$0.00	\$325,137.05	\$68,348.42	\$393,485.47	\$0.00	
December 2025	\$22,136.97	\$2,427.80	\$10,637.08	\$5,858.72	\$14,413.20	\$0.00	\$687.89	\$0.00	\$327,865.55	\$56,161.66	\$384,027.21	\$0.00	
January 2026	\$21,839.77	\$80,118.12	\$8,451.04	\$5,960.70	\$11,221.44	\$0.00	\$4,719.44	\$0.00	\$337,480.20	\$132,310.51	\$469,790.71	\$0.00	
February 2026	\$21,155.20	\$10,001.02	\$13,580.05	\$3,788.33	\$21,997.77	\$163.98	\$7,147.61	\$623.00	\$312,369.15	\$78,456.96	\$390,826.11	\$0.00	
March 2026	\$20,456.38	\$301.33	\$8,102.01	\$4,399.18	\$11,471.64	\$0.00	\$3,511.90	\$0.00	\$317,394.06	\$48,242.44	\$365,636.50	\$30,000.00	
April 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August 2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,000.00	\$905,707.58
	\$129,417.47	\$115,968.02	\$61,021.70	\$49,070.87	\$116,531.92	\$24,007.69	\$32,630.91	\$67,059.00	\$2,254,281.03	\$595,707.58	\$2,849,988.61	\$370,000.00	\$3,219,988.61
	0.045	0.041	0.021	0.017	0.041	0.008	0.011	0.024	0.791	0.209			
Budgeted Amount	\$190,000.00	\$150,000.00	\$150,000.00	\$125,000.00	\$150,000.00	\$100,000.00	\$50,000.00	\$85,000.00	\$3,750,000.00	\$1,000,000.00	\$4,750,000.00	\$310,000.00	\$5,060,000.00
Remaining	\$60,582.53	\$34,031.98	\$88,978.30	\$75,929.13	\$33,468.08	\$75,992.31	\$17,369.09	\$17,941.00	\$1,495,718.97	\$404,292.42	\$1,900,011.39	-\$60,000.00	\$1,840,011.39



## **PUBLIC PARTICIPATION**

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:  
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** After signing in at the meeting, you will be recognized. When you have been recognized, please identify yourself, including an address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedure to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.



Step	A	B	C
1	\$14.00	\$15.00	\$15.50
2	\$14.35	\$15.38	\$15.89
3	\$14.71	\$15.76	\$16.28
4	\$15.08	\$16.15	\$16.69
5	\$15.45	\$16.56	\$17.11
6	\$15.84	\$16.97	\$17.54
7	\$16.24	\$17.40	\$17.98
8	\$16.64	\$17.83	\$18.42
9	\$17.06	\$18.28	\$18.89
10	\$17.48	\$18.73	\$19.36
11	\$17.92	\$19.20	\$19.84
12	\$18.37	\$19.68	\$20.34
13	\$18.83	\$20.17	\$20.85
14	\$19.30	\$20.68	\$21.37
15	\$19.78	\$21.19	\$21.90
16	\$20.28	\$21.72	\$22.45
17	\$20.78	\$22.27	\$23.01
18	\$21.30	\$22.82	\$23.59
19	\$21.84	\$23.39	\$24.17
20	\$22.38	\$23.98	\$24.78
21	\$22.94	\$24.58	\$25.40
22	\$23.51	\$25.19	\$26.03
23	\$24.10	\$25.82	\$26.68
24	\$24.70	\$26.47	\$27.35
25	\$25.32	\$27.13	\$28.04

**A Food Service - Regular**

**B Paraprofessional - Tier I**

**C Paraprofessional - Tier II= 100+ Credits**

**Food Service Director**

**Custodian**

**Building Secretary**

**Bus Driver Pay**

**Yrs 1-7- \$15.00**

**Yrs 7-10- \$17.00**

**Yrs 10+ \$20.00**

**Mullen Public Schools**

**Classified Wage Scale**

**2026-2027**

\*Sub Secretary rate = \$15.00 hourly

\*Sub Kitchen rate = \$15.00hourly

\*Sub Paraprofessional = \$15.00 hourly

\*Sub Custodial = \$15.00 hourly

\*Sub Route Bus Driver = \$15.00 hourly

\*Substitute teacher pay: \$150/day. Long Term Sub \$165/day

\*Activity driver wait time will be paid \$10.00/hourly

\*Activity driver pay: \$20.00 hourly

\*If an employee moves from one category to another, his/her wages will be adjusted accordingly.

\*Determination of initial placement is at the discretion of the superintendent. (This includes placement of employees moving from one category to another)

\*There may be some positions which are not reflected on this schedule. Pay will be determined as needed.

\*Employees must work a minimum of 17.5 hours per week to be eligible for health insurance. The district pays 1/2 of single premium for part-time employees, and full single premium for full-time employees, for the months worked.

\*The Maintenance Director and Business Manager each have 15 days annual vacation; other leave benefits same as certified staff. Custodians have 15 PTO days accumulative to 20 days. 2 bereavement days.

\* PTO hours: Secretaries 80, Paras/Kitchen Manager 72, Food Service 32.

Leftover PTO leave will rollover to Sick leave accumulative to 240 hours.

A day is defined as 1/5 the average hours worked per week.

All Classified staff will be paid for 24 snow day hours at their average daily hours.

\*The board will review the base each year.

# Mullen Activities Monthly Report

March 9, 2026

## Mid-Nebraska Activities Conference

### 2026 All-Conference Wrestling

1st Team - Bo Pettit Jr., Colby Kessler, Tate Kvanvig

Honorable Mention - Cody Walker, Jayon Forsen, Jason Kraus, Cooper Walker

## The Mullen Speech Team

Burwell - Feb 14

Gering - Feb 28

Maxwell - March 7

MNAC - March 9 at /Brady

Public Performance - March 12 in HS Library

D2-5 Districts - Perkins County March 20

State Speech - Kearney March 28

**The Mullen High School Girls Wrestling Team** completed their season on Feb 17-18 at the 2026 Nebraska State Wrestling Tournament held in Omaha. Mullen qualified their first ever girls wrestler as Georgia Wingebach finished 4th at Districts at 130lbs. Georgia was defeated in two tough matches at state and finished her season at 13-12. Georgia, Hope, Cassidy and Audrabel will all be back next year and look to compete well. Congrats to the Girls Wrestling Team and their coach, Zack Cox.

**Mullen High School boys Wrestling Team** finished as the District Runner Up Team including Individual District Champions of Jason and Tate. Five State Qualifiers wrestled in Omaha on Feb 19-21. Bo at 132, Colby at 144, Jason at 157, Cooper at 175 and Tate at 215. The team finished with Bo 5th Place( 49-13), Tate 3rd Place(42-4) and a State Champion in Jason Kraus(45-5). The team also finished in 9th Place at the State Tournament. Congrats to these wrestlers and their coaches on their season.

## **Mullen Activities Monthly Report**

**March 9, 2026**

**The Girls Basketball Team** won the D2-12 Subdistrict Finals against Crawford. The Girls lost to Loomis in the D2-4 District Finals and ended their season at 17-6. Post season honors will come out later. Congratulations to these young ladies and their coaches on their season.

**The Boys Basketball Team** won the D2 - 12 Sub District against Cody-Kilgore . The boys lost in the D2-2 District Final to Archangels Catholic. They finished their season with a 12-11 record. Congrats to these young men and their coaches on their season. Post-season honors will come out later.

**High School Boys and Girls Track** season will begin this week. The preliminary number is 36 with 15 boys and 21 girls. The team will be doing light workouts and working with the weather at this time. The first contest will be March 28 at the Hershey Invite. Good luck to these athletes and their coaches this season.

**Boys Golf** will begin soon. Preliminary numbers are 4. They are anxious to begin and will work with the early cool weather to prepare for their first contest on April 2nd at the Stapleton Invite. Good Luck to these athletes and their coach this season.

**Jr High Track** is gearing up for contests this spring. Their first contest will be April 8th at the Paxton Invite. Good Luck to these young athletes and their coaches this spring.

**The Mullen Jr High and Senior High Quiz Bowl Teams** are beginning this month

March 2 JH at Tryon - Olivia C, Kendall V, Colin C, Collin D, Cort C, Carson H, Brandt M

March 10 at MNAC JH/HS at Stapleton

March 16 HS at North Platte

March 17 JH at North Platte

**FFA** is continuing activities this month. State FFA Convention will take place March 24–27. The students attending are: Hope, Cian, Cody, Oakes, Hayden, Breckyn, Audrabell, Cassidy, Abby, and Kaisley.

**Pizza with the Principal Winners:**

K-Violet Stichka  
1st-Brystol Call  
2nd-Jaxson Barnes  
3rd-Madelynn Seeley  
4th-Tatum Deibler  
5th-Clara Seeley

**Observations:**

I have all but 1 summative evaluation complete for elementary and shared certified staff. Summative evaluations for support staff will start next week and have all required evaluations complete by the April Board Meeting

**CIP-** Our CIP Day is 4/17/26 to discuss how to finish the school year with everyone. We are presenting our CIP process at NRCSA on March 19th in Kearney.

**Report Cards-** End of the 3rd quarter report cards be sent home on March 12th

**Events:**

- March 11th: 9 Staff Members are getting Trained in CPI training at ESU 16**
- March 17th HAL Day with Lou Cox (Hosted by Mullen)**
- April 1st: No School K-5 (Science of Reading Training at NP)**
- April 8th: 5th Grade NSCAS Testing**
- April 9th: 3rd Grade NSCAS Testing**
- April 9th: Elementary Awards night, Art Show, and K-5/HS Music Concert**
- April 13th: K-2 MAPS Testing Reading**
- April 14th: 4th/5th NSCAS ELA**
- April 15th: 3rd Grade NSCAS ELA**
- April 21st K-2 MAPS Testing**
- April 22nd: 4th/5th MATH NSCAS**
- April 24th: 3rd/4th Grade to Halsey**
- April 27th: Arbor Day Presentations K-6**
- April 4th: 4th/5th Grade Field Trip to Kingsley Dam-Lake Mac**
- May 7th: Elementary Field Day**

## **Principal's Report**

Mike Kvanvig  
March 2026

### **NEW Students for next year**

Taylor Family from Hyannis

10th grade, 2nd grade, Pre K

Jailyn Miller from McPherson County- Freshman

### **Formal evaluations**

Finished this Week

### **Summative Evaluations**

Finish up this month

### **Updates**

Screens Hung in Hilltop. Setting up the stage and getting the skirt made.

Making cages for projectors to hang.

### **MAPS**

Testing maps this month at the high school and ACT for Juniors.

### **Business Updates**

Cribbage boards - still making some.

### **Notable Dates-**

11 - MHS Blood Drive

12 - One Act Public Performance

16 - Dist Quizbowl

17 - JH Quizbowl @ NP / Connecting the Dots - sophomores

18 - SH leadership @ Mullen

19 - Expanding your Horizons - 8th

20- Dist Speech @ PC

21 - Prom

24- ACT Juniors

26 - Family STEM Night

28- State Speech @ Kearney / Hershey Track

30- MNAC Music @ Dunning

# Administrative Report – March 2026

## Agenda Items:

**2026-2027 Classified Scale.** This scale is the same, but all current employees will get a similar increase to the certified staff members. I am working with staff on insurance numbers and other things to try to provide more take-home pay. *I recommend approval*

**Approval of the 2026-2027 District Calendar-** This is a 180-contract calendar for teachers. We have 3 professional development/CIP days built in with 2 workdays. With Winter break starting later, we will go back a little later in January and go a day later in May. Other than that, it is the same calendar. I have included this calendar in the past four Friday update emails. I have not heard any suggestions or complaints. *I recommend approval*

## Non-Agenda Items

**NRCSA State Conference-** This is on March 19-21 in Kearney. It is a very good conference. Liza, Dane, Mike, Casey, Michael, Mrs. Hardin, Mr. Mauler, Mr. Kvanvig, Pam and I will be attending. I plan to attend the pre-conference on Wednesday so I will go down Tuesday night. Mr. Kvanvig and Mr. Mauler will drive a suburban down to Kearney on Wednesday night for our 5:00 dinner. The conference starts Thursday morning, and Mullen is very well highlighted. I have sent out the sessions via email. Mr. Mauler plans to return on Thursday night and I believe most of the board members plan to return with him. Dane is planning to come down on Thursday morning and stay for the duration of the conference.

**Meetings with Staff members-** I plan to meet with staff members who sign up for a meeting. I hope to have some very productive talks modeling it off the questions from Jimmy Casas

**Mid Nebraska Betterment Grant-** I was able to write a secure grant funding of \$3,250 to help purchase an artificial intelligence professional development training by Dr. Christopher Knoewll on October 16, 2026. I am looking forward to this opportunity for all staff.

**Legislative Update-** One bill to note that will pass is to allow PK-2 suspension for violent behavior which removes a lot of red tape for administrators. LB 1038, which would have completely revamped school funding, did not make it out of committee. LB 1219 is a scary bill that would put a hard cap of 2% increase on all public taxing entities. This is very scary as inflation does not allow any public entity to only tax 2%. Those entities would not be able to pay their current expenditures and would be forced to cut programs. At the NRCSA Legislative conference, we were told that it does not have much traction, but it has reached the floor which is scary. The other bill is the 3<sup>rd</sup> grade retention bill LB 1050 which would mandate retention for any 3<sup>rd</sup> grade student who does not pass the Nebraska assessment. For Mullen, I am not as concerned about this LB, but it concerns me for the rest of the state, especially the larger school districts with a ton of economic diversity and language barriers.

**JEO Building Update-** The plans are finalized and they are out for bid. Jack told me that two companies, Hackel Construction & BD Construction, have reached out for the specifications and intend to bid the project. JEO is hoping for 1-2 more bids, but it has been unusual to get more than 3-4 bids on most projects of this size.

## NASB ALICAP Summary Report

Mullen Public Schools    March 4, 2026

Chris Kuncl, Superintendent    [chris.kuncl@mullenpublicschools.org](mailto:chris.kuncl@mullenpublicschools.org) (308)546-2223

Jamie Isom, ALICAP Loss Control Consultant, [jisom@nasbonline.org](mailto:jisom@nasbonline.org) (402)376-5781

### Observations of buildings and grounds:

Mullen High Schools sits in the northwest part of the community near the football field. The elementary building is approximately three blocks southeast of the high school. The buildings are in excellent condition. A gymnasium was added to the high school in 2014. Both buildings have controlled entry and are well taken care of. The district is considering an addition that would connect all the buildings that could potentially be completed around the time of the next school year.

Classrooms and hallways are extremely clean with few obstructions. Signage was visible showing exit routes and location of tornado shelters in hallways and classrooms. The boiler at the high school building was recently inspected. The coal boiler at the elementary school has been eliminated and an updated HVAC system has been installed. The coal storage space is now used as a walk-in freezer for the hot lunch program. This space also provides storage for the hot lunch program and other assorted items. Some rearranging of the storage area has been done along with the kitchen renovation. The hot water heater has been moved to free additional space in the area. The storage space is organized and well kept. The kitchen has been updated, including a new dishwasher and warming table, with a hand-washing sink located in the kitchen. Overall, a nice improvement for the district.

New lighting has been installed throughout the high school building and is an excellent improvement.

Fire extinguishers have been inspected monthly check completed signified by a signature on the back of the inspection tag at both buildings.

The high school Science classroom has an eye-wash station, fire extinguisher, fire blanket, and first aid kit. Acids and flammable chemicals are stored in a locked cabinet. The gas shut offs in the chemistry room are at the base of each of the workstations.

The kilns at the high school building are vented and in a separate area. The art rooms are in good order and are well organized and appropriately used.

The industrial tech room is in good order with equipment and materials being stored appropriately. A new greenhouse was added over the past year with it being fully functional at this point. It is located near the school building.

Wrestling and weight rooms are well kept with equipment in good order and stored appropriately.

A laser lab has been established at the high school as a school-based business. Students have completed work for area businesses.

Room numbers were visible inside and outside each of the buildings.

The outdoor fields are in good condition. Steps and handrail to the lower level of the football/track area have been updated.

The gym bleachers are inspected regularly along with emergency/exit lights. Please document these inspections and keep the documentation for future reference. Safety straps are on each of the basketball hoops in the gymnasium area. The district recently purchased a storage space near the existing bus barn and football field. It is being updated to create more space.

At the elementary school, an appropriate amount of fill material of pea gravel is in place around the playground equipment. The playground equipment is in good repair, and it was reported that weekly inspections are taking place and being documented. A grass area has been added. This past summer, fencing around the playground was done, and stump removal was completed. The retaining wall has also been rebuilt. There are two modular buildings that have entrances from the playground. These steps and ramps are due for updating as both stairs and ramps are showing wear. Consider the use of material other than wood for these structures if possible.

The concrete around both buildings appeared to be in good condition. However, the concrete outside of the skills house needs to be repaired but will potentially be redone with the project to connect all the buildings. The skills house is the recent conversion of a teacherage that provides space for special needs, and life skills classes. Be sure to include fire alarms/smoke detectors, and a way to communicate with the main building as the project is finalized.

Buses and/or school vehicles were not reviewed during this visit, but it was reported that all have a first aid kit, bodily fluid clean-up kit, fire extinguishers, belt cutting device and emergency markers available. Please consider the updated Safe Pupil Transportation manual in each school vehicle.

**Notes from administrative interview and walk through:**

The Mullen Experience Modifier for the current year is .89. It was .78 for 2024-2025.

Mullen is familiar with the ALICAP dashboard and uses it frequently. The district uses Safe Schools online training programs with staff members completing 462 courses. Consider the addition of sexual abuse and molestation as topics to include in trainings, along with sexual harassment and abuse as these are both areas of increasing claims activity across the state so be sure policies are current and administration and staff have had appropriate training.

High Risk Activities were discussed, along with the Worker's Compensation Claims Nurses Hotline.

The Mullen district is qualified relating to cyber security issues. The district works with their ESU, and they provide training and testing.

The district has anonymous reporting available for school personnel, students, and the community through the Thrill Share application that is available on their website.

NDE required transportation training has been completed by most staff members using the UNK Safety Center materials. Safe Schools training has also been used for drivers in the district.

The district has worked with NDE to develop an Emergency Operations Plan and have organized committees so that safety committees are part of the overall school improvement process. The safety and security portion meets a minimum of four times per year. Agendas and notes are kept for all meetings. Representative staff and local law enforcement, fire, and emergency responders are part of the committee. Appropriate drills are planned and conducted such as fire and tornado drills.

“I Love You Guys” standard response protocol signage was posted throughout the buildings. Maps with emergency exits and tornado shelters were posted in each classroom.

Monthly “Risk Alerts” are forwarded to all employees.

The staff has completed the required NDE Suicide Prevention training. Staff development includes orientation to address sexual harassment and abuse of staff and students.

It is apparent that safety and security of students and staff is a priority in this district.

Disclaimer Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state or local law, annual Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conduction of surveys and issuing recommendations or reports, ALICAP does not undertake to render services or assume a duty to you or for your benefit or to any third person or for that person's benefit. ALICAP's surveys, recommendations and reports are made solely for the purpose of aiding us in reducing our losses and are not intended to detect or point out all the hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations which have not been either detected or pointed out to you. You must not rely solely on ALICAP's surveys, recommendations, or reports to discover any hazardous conditions on your property, or in your operation, nor rely on ALICAP to remedy such hazardous conditions as it is your responsibility to do so.

**Mullen Public Schools  
Board of Education  
Annual Board Calendar  
Revised January 2026**

**Regular Board Meetings are on the second Monday of each month at 7:00 PM MDT**

**JANUARY**

Regular Business

- Reorganization of the Board and Board Committee Assignments
- Signatures on Potential Conflict of Interest Form if needed
- Adopt Annual Board Calendar and set board meeting dates.
- Designate Depository, Attorney and Newspaper
- Issuance and Approval of Administrative Contracts for Principals if necessary
- Review, revise, adopt or reaffirm Role of the Board of Education
- Review, revise, adopt or reaffirm Complaint Procedure.
- Review, revise, adopt or reaffirm Board Code of Conduct
- Review, revise, adopt or reaffirm Chain of Command

Professional Growth/Board Activity

- NASB Legislative Issues Conference in Lincoln
- ESU 16 Board Workshop in North Platte
- NASB President's Retreat in Ogallala if necessary
- Board report on Participation in Insurance if necessary

**FEBRUARY**

Regular Business

- Consider/Adopt Academic School Calendar for Following Next School Year
- Review/Change/Adopt District Board of Education Goals
  - Board Workshop if needed
- Teacher Contract Issuance and Approval
- Consider and Adopt ESU 16 Contracts
- Policy Review/Approval: 6004 Curriculum Development

Professional Growth/Board Activity

- NRCSA Legislative Forum

**MARCH**

Workshop- Prior to the Regular Board meeting at 6:00 PM

High School/Transportation Committee workshop

Regular Business

- Review/Approve Proposed Classified Salary Scale and Substitute Rate
- Review/Approve Proposed Classified Staff Agreements for next school year.
- Negotiated Agreement Must be Approved by March 25

Professional Growth/Board Activity

- NRCSA State Conference

**APRIL**

Workshop Prior to the Regular Board meeting at 6:00 PM

Elementary School/Technology Committee workshop

Regular Business

- Review/Approve Extra Duty Positions/Contracts

**Mullen Public Schools  
Board of Education  
Annual Board Calendar  
Revised January 2026**

**Regular Board Meetings are on the second Monday of each month at 7:00 PM MDT**

**MAY**

Workshop Prior to the Regular Board meeting at 6:00 PM

- Americanism Committee

Regular Business

**JUNE**

Regular Business

- Begin Review of District Handbooks
- Policy Review/Approval
- Appoint Superintendent as District Representative – including Non-discrimination Compliance Coordinator
- Review NASB Board Awards of Achievement

Professional Growth/Board Activity

- School Law Seminar in Kearney

**JULY**

Regular Business

- Review/Revise 5045 Student Fees Hearing and Policy- Include Meal Prices
- Review/Revise 5018 Parent Involvement Policy
- Review/Revise 5057 District Title 1 Parent & Family Engagement-Public Hearing
- Review/Revise policy 5001 Compulsory Attendance and Excessive Absenteeism, policy 5035 Student Discipline and policy 5054 Student Bullying.
- Approval of District Handbooks
- Accept Propane Bid

Professional Growth/Board Activity

- NASB School Finance Workshop

**AUGUST**

Workshop Prior to the Regular Board meeting at 6:00 PM

Elementary School/Technology Committee workshop

Board Budget Workshop – early in September/Late August on separate date.

- Budget development

Regular Business

- Certification of District's Assessed Valuation – August 20
- Policy Review/Approval
- Approve Handbooks

**SEPTEMBER**

Workshop Prior to the Regular Board meeting at 6:00 PM

High School/Transportation Committee workshop

Regular Business

- Designate Mullen Education Association as exclusive bargaining agent for next year's negotiations if applicable.

**Mullen Public Schools  
Board of Education  
Annual Board Calendar  
Revised January 2026**

**Regular Board Meetings are on the second Monday of each month at 7:00 PM MDT**

- Tax Request Hearing and Consider Resolution
- Public Budget Hearing/Adopt Budget
- Policy Review/Approval

Professional Growth/Board Activity

- Labor Relations Conference in Lincoln
- NASB Area Membership Meetings

**OCTOBER**

Workshop Prior to the Regular Board meeting at 6:00 PM

Negotiations Committee workshop

Americanism Committee Presentation during Regular meeting

- Review Enrollment- Principals Report
- Set Option Enrollment for next year
- Policy Review/Approval

**NOVEMBER**

Workshop Prior to the Superintendent Evaluation Workshop at 4:00 PM

Negotiations Committee workshop if needed

Workshop Prior to the Regular Board meeting at TBD

Superintendent Evaluation

Regular Business

- Annual Audit Review and Approval
- Approve Bobcat Lease
- Policy Review/Approval
- Approve the completion of the Superintendent Evaluation.

Professional Growth/Board Activity

- NASB/NASA State Education Conference

**DECEMBER**

Regular Business

- Annual Report
- Issuance and Approval of Superintendent's Contract
- Distribute Board Self-Evaluation Form if necessary
- Policy Review/Approval



# Mullen Board of Education Goals 2025-2028

## #1 Support all Staff Members

Retain and Recruit HQ Staff

Continued support for health and wellness

Support and Encourage Professional Development Opportunities

Celebrate Staff Success and Achievement

## #2 Facilities

Maintain and Update Facilities

## #3 Achievement

Maintain a High Achieving Culture

Grow and Maintain Curriculum Options and Opportunities for all students

Implement a PreSchool Program within 2 years

Celebrate Student Success

<b>Repair/Improvement</b>	<b>Building</b>	<b>Priority</b>	<b>1-2 Yrs</b>	<b>3-5 Yrs</b>	<b>Long Term/ "Wish List"</b>	<b>Complete</b>
Reinforce retaining wall	Elementary	X				
Flooring	K-5 & 6-12	X				
Preschool Playground	PK Building	X				
Locker Room Flooring	HS			X		
6-12 Intercom System Upgrade	6-12th				X	
Elementary Intercom System	K-5				X	
Hallway-Concession to South Gym	HS				X	
Handicap Restroom	HS				X	
Backing on Bleachers	Hilltop Gym				X	
Locker Room Addition	Hilltop Gym				X	
Officials Quarters	Hilltop Gym				X	
Staff Restrooms	Both				X	
Track					X	
K-12 Facility					X	
Upgrade Lighting to LED	6-12th					X
Playground Upgrades	All					X
Kitchen Cabinets & Shelving	Kitchen					X
Sink in the Kitchen Area	Kitchen					X
Dishwasher	Kitchen					X

Set to be completed in Summer 2025

Trying to complete some each year/4th grade room completed Summer 2025. Science lab needs first priority.

Most likely Spring 2026

The cost is over \$30,000

Have ideas from JEO/Getting ideas from Hackel Construction

Could tie into the Hallway project

The cost is over \$15,000

Have ideas from JEO/Getting ideas from Hackel Construction

Completed July 2025

Completed Summer 2024

Completed Fall 2024

Completed Fall 2024

Completed Fall 2025

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Complete
<b>Completed-Summer 2021</b>					
Improve HVAC	HS				X
Football Field Lights	HS				X
<b>Completed-Summer 2020</b>					
Cameras-Outside connection	HS				X
Trim Trees	Elementary				X
Playground Resurfacing	Elementary				X
Update HS Infrastructure	HS				X
<b>Completed-Summer 2019</b>					
Water coolers/Dispensers	Both				X
HVAC-SPED, Science, Music	HS				X
New Flooring in Weight Room	HS				X
Walk In Freezer	Elementary				X
<b>Completed-Fall 2022</b>					
Upgrade Cafeteria Restroom	Elementary				X
Concession Stand/Restrooms	Activity Fields				X
Roofing- 6-12, K-1, & Lariat	All				X
Update Teacherage for SPED	MS/HS				X
Sprinkler System on FB/SB Field	Activity Fields				X