

MULLEN BOARD OF EDUCATION

May 11, 2026

Regular Board Meeting Agenda

7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the April 13, 2026 Board Meeting minutes.
3. Discuss, consider and take all necessary action to approve the 2026-2027 PowerSchool Service Agreement through ESUCC.
4. Discuss, consider and take all necessary action to approve the purchase of 45 Chromebooks through ByteSpeed using REAP Grant Funding.
5. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$245.67.
6. Approval of the following May claims: Payroll \$322,663.10, General Fund \$46,313.69, Lunch Fund \$8,940.19, and April Activity Fund \$16,817.57.
7. Public Comment
8. Discuss, consider and take all necessary action to approve the amended 2026-2026 District Calendar for Mullen Public Schools.
9. Discuss, consider and take all necessary action to approve the coaching agreements for Janie Kuncl and Arla Kvanvig pursuant to Nebraska LB 1241.
10. Discuss, consider and take all necessary action to approve the amended 2026-2027 Principal contract for Mr. Brett Mauler.
11. Administrative Reports
 - 11.a. Mr. Hoyt & Mr. Cribelli- Activities Director Report
 - 11.b. Mr. Mauler- Elementary Principal Report
 - 11.c. Mr. Kvanvig- 6-12 Principal Report
 - 11.d. Mr. Kuncl- Superintendent Report
12. Board Reports
13. Next Meeting - June 8, 2026
14. 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
April 13, 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, Patrick Wright, **Absent:** Michael Stichka. Also present were 3 administrators, 6 staff, 15 students, and 8 patrons. Also present was Jack Baker representing JEO Consulting and Ryan Ruhl representing Hackel Construction.

Motion by Dane Peterson, second by Patrick Wright to approve the March 9, 2026 Board Workshop Minutes, the March 9, 2026 Regular Board Meeting minutes and the April 7, 2026 Board Workshop Minutes. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: Absent, Mike French: yes, Patrick Wright: yes : yes: 5, no: 0, Absent: 1

Motion by Casey Phillips, second by Dane Peterson to approve payment to JEO Consulting for design documents and construction documents. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: Absent, Mike French: yes, Patrick Wright: yes : yes: 5, no: 0, Absent: 1

Motion by Mike French, second by Casey Phillips to Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$157.89. Motion carried.

Casey Phillips: yes, Dane Peterson: Abstain (With Conflict), Liza Simonson: yes, Michael Stichka: Absent, Mike French: yes, Patrick Wright: yes : yes: 4, no: 0, Absent: 1, Abstain (With Conflict): 1

Motion by Casey Phillips, second by Patrick Wright to Approval of the following April claims: Payroll \$331,145.08, General Fund \$57,130.10, Lunch Fund \$6,574.35, Special Building Fund \$118,200.00, Employee Benefit Fund \$200.00 and March Activity Fund \$17,911.75. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: Absent, Mike French: yes, Patrick Wright: yes : yes: 5, no: 0, Absent: 1

Ms. Phillips and FFA members, Cassidy Cheever, Colin Connealy, Hope Miller, Oakes Miller, and Kaisley Phipps provided the board with a presentation on the 2025-2026 FFA year in review. The students provided information on membership, supervised agriculture experiences, career development events, leadership development events, the state FFA convention, fundraisers, and additional events. They invited the board to their FFA banquet on April 20, 2026.

Ms. Connealy and 8th grade students Yazmine Alarcon, Gunner Brown, Colin Connealy, Ava Kvanvig, and Brandt Mundorf provided the board with a presentation on the 8th grade college field trip. Highlights of the trip were visits to Hastings College, Hastings Community College, Grand Island Community College, and the University of Nebraska-Kearney.

At 7:30 PM Public Comment was offered. No Public Comment was given at the meeting.

Motion by Patrick Wright, second by Mike French to approve the revised Policy 5052 School Wellness for 2026 Local Wellness Policy Triennial Assessment. Motion carried.

Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: Absent, Mike French: yes,

Patrick Wright: yes : yes: 5, no: 0, Absent: 1

Dane Peterson asked Jack Baker of JEO consulting about a 5%-10% contingency option on the contract for Hackel Construction which Jack responded that it is very standard to have a small contingency attached to the project in case anything needs to be added or changed.

Motion by Patrick Wright, second by Casey Phillips to approve to accept the bid from Hackel Construction, Ord NE to complete the Mullen Public Schools Locker Room and Infill project and authorize the superintendent to enter into a contract with Hackel Construction for completion of the project. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: Absent, Mike French: yes,
Patrick Wright: yes : yes: 5, no: 0, Absent: 1

Andy Forney of DA Davidson joined the board meeting via Zoom video conferencing to answer questions about the lease purchase agreement. The board asked questions on the terms, the interest rate, and other possibilities about the agreement. The agreement authorizes one of the following members, Board President, Board Vice President, Board Secretary, Superintendent, the ability to lock in interest rates for the project.

Motion by Casey Phillips, second by Dane Peterson to approve Mullen Public Schools to enter in a lease purchase agreement and other related matters with DA Davidson. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: Absent, Mike French: yes,
Patrick Wright: yes : yes: 5, no: 0, Absent: 1

Motion by Mike French, second by Casey Phillips to approve the Summer Vehicle Usage Procedures. Motion carried.
Casey Phillips: yes, Dane Peterson: yes, Liza Simonson: yes, Michael Stichka: Absent, Mike French: yes,
Patrick Wright: yes
yes: 5, no: 0, Absent: 1

The National Honor Society students, Brandon Hardin, Jason Kraus, and Tate Kvanvig provided the board of education with a student body update on the climate and culture of the school through the eyes of the students.

Mr. Phil Hoyt 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.

Dane spoke about the NRCSA conference and some of the sessions that he attended. He also talked about going over the mental health and wellness survey with NASB or NRCSA in the future.

Next Meeting - Monday May 11, 2026, at 7:00 PM in the 6-12 Library.

President Liza Simonson declared the meeting adjourned at 8:39 PM.

As soon as 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.

Chris Kuncl, Recording Secretary



Powerschool Service Agreement with the ESUCC

This ESUCC Service Agreement ("Agreement") is entered into by and between the Educational Service Unit Coordinating Council (the "ESUCC") and Mullen Public Schools (the "Entity").

I. Background

The Nebraska Legislature created the ESUCC, in part, to coordinate and provide services to school districts and ESUs across the State of Nebraska. This Agreement outlines the expectations and obligations of both the ESUCC and Entity for the Nebraska Powerschool Cooperative.

II. Powerschool Service

Nebraska Powerschool Cooperative (NebPS) ([Exhibit](#))

Initial Contract Term.....Fee Amount: \$6,500

III. The Entity agrees to pay the fee(s) to the ESUCC within ninety days of the invoice and may be mailed to 6949 S 110th St, La Vista, NE 68128. The ESUCC reserves the right to refuse any service(s) to any Entity that fails to timely submit payment, and no Entity will be entitled to participate or access any service if said Entity failed to timely pay the required fee(s).

Given the upfront and ongoing expenses associated with each service, the fee(s) paid by the Entity are generally not refundable. By entering into this Agreement, the Entity agrees to accept the identified services for the entire term of the Agreement and may not cancel or revoke services with any expectation of reimbursement(s) or refund(s), except as provided in Section VII.

IV. Term

The term of this Agreement shall commence on July 1, 2026, and continue until August 31, 2027 unless the specific project term specifies otherwise. A new Agreement will be required for any services or support by the ESUCC after August 31, 2027.

V. Responsibilities of the ESUCC

The ESUCC agrees to provide and support the services offered with reasonable care, skill, and diligence. The ESUCC shall employ or assign qualified personnel staff to support and oversee the

services provided. The ESUCC and its staff will promptly and reasonably respond to Entity for support and assistance with such services.

VI. Responsibilities of the Entity

The Entity will cooperate with the ESUCC and provide necessary information and access as reasonably required for the ESUCC to perform the services. The Entity agrees to follow the reasonable expectations and directives of the ESUCC regarding the services selected by the Entity. The Entity further agrees to promptly communicate to the ESUCC any concerns or problems with any such services.

VII. Termination

The Entity may terminate this Agreement for any reason at any time by giving written notice to the ESUCC. As noted in Section 2, there shall be no refund or reimbursement by the ESUCC if the Entity terminates this Agreement in the middle of the Agreement term.

If the Entity believes the ESUCC has materially breached this Agreement, then the Entity shall notify the ESUCC in writing of the Entity's concern(s). The ESUCC shall then have thirty days to cure any alleged breach. If the ESUCC disputes the alleged breach, then the parties shall agree to meet at the Entity to address the specific concerns and find a mutually agreeable solution. If, after that meeting, the ESUCC is unable or unwilling to cure the alleged breach, then the Entity may terminate the Agreement for cause.

The ESUCC may terminate this Agreement for any reason at any time by giving thirty days' written notice to the Entity.

VIII. Confidentiality

Each party agrees to keep confidential all non-public information received from the other party. All information and data shared or exchanged between the parties shall fully comply with Nebraska law and FERPA.

IX. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

X. Damages and Indemnification

To the extent permitted by law, each party shall indemnify, defend and hold harmless the other party, its officers, agents and employees from all claims, damages, losses and expenses arising out of or resulting from the services provided under this Agreement that results in any claim for damage whatsoever. This Section shall not require either party to indemnify, or hold harmless, the other party for any losses, claims, damages and expenses arising out of or resulting from the intentional or negligent act or omissions of the party.

XI. Entire Agreement

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, negotiations, and discussions, whether oral or written.

XII. Other Information

By electing to participate in the designated services, the Entity and ESUCC agree to follow the expectations outlined in the Exhibits, as well as those reasonable expectations and updates that may be announced or provided during the term of the Agreement.

This Agreement does not obligate or commit the Entity to to engage the ESUCC on an exclusive arrangement for any of these services.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

Larianne Polk

ESUCC CEO



[Larianne Polk \(Apr 27, 2026 14:54:09 CDT\)](#)

ESUCC CEO Signature

Apr 27, 2026

Date

Chris Kuncl

Name of Signer for Entity



[Chris Kuncl \(Apr 27, 2026 07:36:34 MDT\)](#)

Entity Signature

Apr 27, 2026

Date

Exhibit

Nebraska Powerschool Cooperative

Nebraska Powerschool Cooperative (NebPS). Participating districts receive Tier 1 PowerSchool support. Membership includes workshops, helpful handouts, access to JitBit knowledge base, one-on-one trainings, ADVISER setup, end-of-year process completion, report writing, and one-on-one ADVISER data review and troubleshooting. NebPS is the liaison for managing your PowerSchool and communicating with PowerSchool support.

General Support:

- Team is available on school days from 7:30-4:30.
- Districts can open tickets directly with the team via email (support@nebps.jitbit.com) or phone call (402-597-4868).
 - Our goal is to get a response to the district's ticket within an hour.
 - Sometimes that response is "I need to investigate this further" but we want districts to know we see them within an hour.
- Districts are organized into caseloads so each district has a go-to team member.
 - The team member is the "expert" on that district for the year so they have the background knowledge needed to address specific questions.
 - If the district elects to have regularly scheduled meetings (i.e. weekly, bi-weekly, or monthly), they meet with their case manager to tackle ongoing questions, issues, or training needs.
 - Other team members are available to step in if the case manager is not available.
- Individual appointments available on demand.
 - Districts have their case manager's calendar link to schedule appointments when needed.
 - Team calendar is available for when the case manager is unavailable.
- Knowledgebase is available 24/7 with articles and recordings.
- Weekly newsletter of timely announcements and webinar registrations.

Training:

- ~85 webinar opportunities scheduled per year.
- Webinars are organized by series according to the users' role within the district.
 - This allows us to provide timely training for specific users.
 - Here is [the list of trainings](#) offered this year.
- All trainings are recorded, so videos and slides are available to members through our Knowledgebase.

State Reporting:

The NebPS team uploads the initial Unique ID file for districts at the beginning of August.

- Districts then only need to work with ADVISER Person ID for new students and updates throughout the year.

The NebPS team turns on publishing for the year.

- Set up new profile

- Map codes
- Implement changes for the year
 - Example: When EL and Title I moved to student programs, our team created initial programs for existing students. This allowed districts to only need to update or add new records throughout the year.
- Verify keys and secrets
- Download descriptors and publish resources.
 - We do this initially for districts Labor Day week.
 - We do this once a month for districts to ensure their data stays up to date with NDE.
 - We recommend districts publish weekly to keep their data up to date throughout the year, with our monthly publishing as a backup plan.

Support for follow up window and fall reporting deadline:

- Individual appointments available for districts to select when needed.
- ALL DISTRICTS have a one-on-one data review meeting.
 - We share a pre-review checklist with districts to work through their data and clear up any errors or discrepancies.
 - During the meeting we work through a final checklist that includes reviewing Enterprise Reports provided by our team and PSCB reports and comparing those results to NDE reports to be sure their reported data is accurate.
 - We work through any new reporting requirements to be sure those are accurate (example: EL and Title I Student Programs this year).

Work through the winter months:

- Fall attendance review to be sure all attendance is calculating and publishing correctly for fall semester.
- Webinars available for assessment rosters and CRDC reporting (depending on the year).
- Winter attendance review (typically in February) to be sure attendance is calculating and publishing correctly once spring semester has started.
- In January, we publish grades for all districts to be sure they are publishing correctly.

Spring Data Reviews:

- ALL DISTRICTS have a one-on-one data review meeting
 - We share a pre-review checklist with districts to work through their data and clear up any errors or discrepancies ahead of the end of year reporting deadline.
 - During the meeting we work through a final checklist that includes reviewing Enterprise Reports provided by our team and PSCB reports and comparing those results to NDE reports to be sure their reported data is accurate.
 - We work through any new reporting requirements to be sure those are accurate (example: reviewing incident data to be sure it is reporting correctly, or stepping districts through Instructional Time Planned which was a requirement added mid-year two years ago).

End of Year reporting:

- Individual appointments available for districts to select when needed.
- We typically offer 1-2 in-person workdays for end of year reporting, but we don't have a lot of people attend as their data is pretty well set via the Data Review process so they only have troubleshooting to do.

Scheduling:

- [Webinar series](#) (Scheduling tab) focused on scheduling tasks throughout the year.
- Set up the next year on the live side and initialize PowerScheduler.
 - This includes copying the current master schedule into the next year so districts can focus on just making adjustments if they're doing a load.
- Hour long one-on-one scheduling appointments available for the district to select at their convenience throughout February and March.
 - Districts can schedule as many appointments as needed to work through their schedule.
 - We used to offer in person scheduling workshops, but had a more positive response to the one-on-one appointments (example: I don't have to wait for help with my hand in the air, I can schedule an appointment when I need it.).

Tasks we complete for districts so they do not have to:

Every month:

- Publish all ADVISER data
- PSCB and selected other plugin updates
- Enterprise Report updates
 - Our team has developed 30+ Enterprise Reports that districts can use to review and analyze their PowerSchool data.
 - Enterprise Reports pull data from the database in real time.
 - Reports can be reviewed within PowerSchool or exported if needed.
- Other tasks are added to this list as needed
 - Example: retiring the 211 exit code due to a mid-year change by NDE this year.
 - Our general rule: if it's a one-time task, we'll complete it for districts. If it's something they will need to do in the future, we'll teach district personnel how to do so.

July:

- EOY rollovers for districts
 - We perform EOY rollover for all districts starting the last week of June and finishing by July 15.
- Beginning of Year tasks, including setup for new ADVISER requirements as needed.

August:

- Initial Unique ID upload
- Create annual Student Program records
 - Early Childhood records for all students in grade_level<0

- English Learner program records for existing students
 - Copy last year's records to create initial record for this year
- Title I program records for existing students
 - Copy last year's records to create initial record for this year
- Honor Roll/GPA Calculation updates - update records for calculations that specifically reference the year
- Schedule clean up - after the year has started, we delete empty sections before publishing begins

September:

- Turn on publishing to ADVISER (see list above)
 - Turn on both current and previous year

October:

- Turn off previous year publishing
- Data Review appointments

November:

- Fall attendance reviews
- PowerScheduler set up for next year
 - Send initial ticket to districts to let them know what has been done and their next steps to prepare for student course registration.

December:

- Review elementary dependent sections to be sure they are setup correctly to rollover for the next year.

January:

- Resolve 756 errors and 757 warnings for districts
- PSCB License Key updates (this will move to July in the future)

February:

- Winter attendance reviews
- Scheduling cleanup (delete unused sections so they don't copy to the next year)
- Scheduling appointments begin

March:

- Update graduation dates for Seniors
- Scheduling appointments ongoing
- Spring Data Review appointments begin

April:

- Turn previous year publishing back on (to collect and publish Post Grad Survey data)
- Spring Data Review appointments ongoing

May:

- Update all 12th graders to exit code 210
- End of month: Update Graduation Info custom screen so districts can print transcripts for graduates after they leave the district
- EOY prep
 - Districts select the date their EOY will be run

- We share lists of reports districts need to run and/or save to be sure their data is ready for EOY rollover
- NebPS team resolves validation errors where possible, shares steps to do so with district as needed

June:

- Focus on end of year reporting support
- EOY rollovers begin the last week of June

Other Projects:

- We provide Object Report support and updates
 - If it's a minor change, we step the districts through how to make updates.
 - If it's a major change, we use Visual PST to make the changes and import the results into PowerSchool.
- Customizations
 - We will help districts create and implement custom fields and pages to collect and maintain district data within PowerSchool.
 - If it's a customization that would be helpful for all districts (example: NebPS Registration or NebPS Graduation Info), we turn that into a plugin and add it to all districts.
 - We share information about what has been added via our weekly newsletter.
 - We will add custom alerts to admin and teacher pages at district request.









Mullen Public Schools 2026-2027 PowerSchool Service Agreement

Final Audit Report

2026-04-27

Created:	2026-04-23
By:	Mindy Reed (mreed@esucc.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAC0hxhQiBmmBsLwrAhQx48WZxMxssJ8ms

"Mullen Public Schools 2026-2027 PowerSchool Service Agreement" History

-  Document created by Mindy Reed (mreed@esucc.org)
2026-04-23 - 6:23:38 PM GMT
-  Document emailed to Chris Kuncl (chris.kuncl@mullenpublicschools.org) for signature
2026-04-23 - 6:24:06 PM GMT
-  Email viewed by Chris Kuncl (chris.kuncl@mullenpublicschools.org)
2026-04-27 - 1:35:19 PM GMT
-  Document e-signed by Chris Kuncl (chris.kuncl@mullenpublicschools.org)
Signature Date: 2026-04-27 - 1:36:34 PM GMT - Time Source: server
-  Document emailed to Larianne Polk (lpolk@esucc.org) for signature
2026-04-27 - 1:36:36 PM GMT
-  Email viewed by Larianne Polk (lpolk@esucc.org)
2026-04-27 - 7:53:59 PM GMT
-  Document e-signed by Larianne Polk (lpolk@esucc.org)
Signature Date: 2026-04-27 - 7:54:09 PM GMT - Time Source: server
-  Agreement completed.
2026-04-27 - 7:54:09 PM GMT

Order Confirmation

Order # ORD-168150

Salesperson: Scott Bleth

Bill To:		Ship To:	
Mullen Public Schools Accounts Payable PO Box 127 Mullen, NE 69152		Mullen Public Schools Attn: Mellissa Donohoe Phone:308-546-2223 404 North Blaine Ave Mullen ,NE 69152	
P.O. Number	Ship Via	Shipping Method	Requested Ship Date
26-0203			5/12/2026

QTY	Part No.	Description	Price Ea
45	PARTNERPROD UCT-4	BYTESPEED HP PARTNER PRODUCT	
45	60G0005	LICENSE, GOOGLE CHROME OS MANAGEMENT CONSOLE, EDUCATION, CROSSWDISEDUNEW	
45	00R5505	CHROMEBOOK, HP FORTIS G1M 11.6" TOUCH, MEDIATEK 520, 4GB 128GB, CHROME OS, BV0W9UT#ABA	\$362.00
45	00W3275	WARRANTY, HP CARE PACK HARDWARE SUPPORT, 3 YEAR, U67XQE	\$49.00

Total Tax	\$0.00
Total Freight	
Total	\$18,495.00

Mullen Public Schools

May Claims 05/11/2026

PAYROLL

Fund Description	Amount
01 GENERAL FUND	\$313,385.74
06 LUNCH FUND	\$9,277.36
Total	\$322,663.10

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
22926	Hooker County Tribune	published meeting notices, minutes/claims, help wanted	\$245.67

GENERAL FUND

Check Number	Payee	Description	Amount
22916	AmazonE	classroom, office, maint supplies	\$2,514.53
22917	At&t	long distance phone service	\$117.62
22918	Consolidated	phone service	\$458.16
22919	ESU #16	SPED/EC/MH services, trainings	\$20,614.55
22920	Fairfield Inn	Forsen Data Conf	\$299.90
22921	General Fund-petty Cash	misc reimb: field trip fee	\$150.00
22922	Handyman Hardware	maint supplies	\$72.51
22923	Harris School Solutions	AAWeb Activities Accounting annual license	\$1,209.01
22924	HireRight LLC	DOT random draw tests	\$39.90
22925	Hometown Leasing	copier lease payment	\$848.07
22927	Hot Lunch Fund	staff on duty lunches	\$242.00
22928	Ideal/Bluffs Facility Solutions	custodial supplies	\$1,013.83
22929	Integrated Security Solutions	fire extinguisher and re-certifications	\$1,635.48
22930	KSB School Law PC LLO	attorney fees	\$158.00
22931	Kwik Stop	gas	\$4,644.92
22932	Macke's	supplies	\$307.13
22933	MACKIN LIBRARY MEDIA	Library Books	\$114.82
22934	Menards - North Platte	maint supplies	\$260.54
22935	Michelle Boland	March mileage	\$542.39
22936	Mullen Auto & Diesel LLC	bus maint	\$351.66
22937	Mystery Science Inc	Mystery Science (499)+Writing(399) renewal 7/1/26-6/30/27	\$799.00
22938	Neal Oil & Auto Center Inc	propane	\$1,065.00
22939	Nebraska Agricultural Educators Association	2026-27 membership	\$275.00
22940	Nebraska Council School Admin	NASBO, Legal livestream	\$435.00
22941	Nebraska School Nutrition Association	Coetzee NSNA State Conf	\$325.00
22942	Nichole Ourada	mileage	\$38.23
22943	Quill Corporation	bookkeeping supplies	\$291.96
22944	School Specialty	classroom supplies	\$88.95
22945	Supreme School Supply	office supplies	\$37.42
22946	U.S. Bank	CC: State FCCLA,travel exp, staff training, classroom supplies/resources	\$5,557.88
22947	Village Of Mullen	Utilities 3/20/26-4/20/26	\$2,191.90
22948	WEVideo Inc	WeVideo renewal	\$270.00
22949	Xavier Garza	Transportation Qtr 4	\$353.33
A/P ACH	Administrative Staff	cell phone reimb	\$400.00
22876 VOID	Hyatt Place (from April bills)	State FCCLA lodging (invoiced and also charged to credit card)	(\$1,410.00)
		TOTAL	\$46,313.69
		GENERAL FUND TOTAL	\$46,559.36

LUNCH FUND

Check Number	Payee	Description	Amount
3781	Eakes Office Solutions	kitchen delimer, sparclean	\$74.88
3782	Jessica Marks	reimb fund balance	\$5.00
3783	Macke's	food	\$673.95
3784	Mark Hassett	reimb fund balance	\$29.95
3785	Mullen Schools Activity Fund	T Marks transfer from balance for laptop case fee	\$40.00
3786	Sysco Lincoln	food & supplies	\$7,963.97
3787	U.S. Bank	PreK snacks	\$152.44
			\$8,940.19

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 04/01/2026 thru 04/30/2026

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
04/13/2026	000000	General Fund	misc reimb	126.96

Expenditures

Date	PO Number	Check Vendor	Description	Amount
04/28/2026		007231 Golden Spike Tower	Kgtn/1st grades field trip	150.00

Activity and Budget Totals

Beginning Balance	-126.96
Receipts	126.96
Expenditures	150.00
Adjustments	0.00
Cash Balance	<u>-150.00</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-150.00</u>

Group Totals

Beginning Balance	-126.96
Receipts	126.96
Expenditures	150.00
Adjustments	0.00
Cash Balance	<u>-150.00</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-150.00</u>

Mullen Public Schools

Cash Summary Report April 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,354,497.66	\$160,220.38	(\$378,807.33)		\$1,135,910.71
02	DEPRECIATION FUND	\$294,949.08	\$606.06	\$0.00		\$295,555.14
03	EMPLOYEE BENEFIT FUND	\$79,646.91	\$163.44	(\$200.00)		\$79,610.35
06	LUNCH FUND	\$27,264.18	\$12,497.21	(\$16,200.09)		\$23,561.30
08	SPECIAL BUILDING FUND	\$413,357.10	\$3,237.80	(\$118,200.00)		\$298,394.90
05	ACTIVITY FUND	\$246,079.45	\$8,960.21	(\$16,817.57)		\$238,222.09
	PETTY CASH FUND	\$14,692.60	\$1,432.79	(\$793.78)		\$15,331.61
	CAFETERIA PLAN	\$7,662.92	\$601.91	\$0.00		\$8,264.83
		\$2,438,149.90	\$187,719.80	(\$531,018.77)	\$0.00	\$2,094,850.93

County Treasurer's Report May 2026 Receipts (April collections)

	GENERAL	BUILDING
HOOKER	\$827,735.10	\$38,940.10
CHERRY	\$394,067.59	\$18,604.47
THOMAS	\$69,442.71	\$3,207.89
TOTAL	\$1,291,245.40	\$60,752.46

Cash Summary Report YTD 2025-2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,655,077.42	\$2,769,837.57	(\$3,229,004.28)	(\$60,000.00)	\$1,135,910.71
02	DEPRECIATION FUND	\$380,964.61	\$10,553.03	(\$95,962.50)		\$295,555.14
03	EMPLOYEE BENEFIT FUND	\$79,991.95	\$1,464.24	(\$1,845.84)		\$79,610.35
06	LUNCH FUND	\$23,826.06	\$86,453.02	(\$146,717.78)	\$60,000.00	\$23,561.30
08	SPECIAL BUILDING FUND	\$459,311.29	\$68,883.61	(\$229,800.00)		\$298,394.90
05	ACTIVITY FUND	\$266,146.59	\$131,638.56	(\$159,563.06)		\$238,222.09
	PETTY CASH FUND	\$5,000.00	\$22,224.65	(\$11,893.04)		\$15,331.61
	CAFETERIA PLAN	\$7,111.93	\$4,797.10	(\$3,644.20)		\$8,264.83
		\$2,877,429.85	\$3,095,851.78	(\$3,878,430.70)	\$0.00	\$2,094,850.93

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: 05/01/2026; End Date: 05/31/2026; Subtotal on Account Type: Yes; Include Encumbrances: Yes

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	\$172,678.86	\$2,108,826.46	\$2,108,826.46	\$1,544,887.94	\$20,404.83	\$543,533.69	73.26
01 - GENERAL FUND	01190 -	\$21.34		\$0.00	\$222.72	\$0.00	(\$222.72)	
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$40,329.37	\$418,901.74	\$418,901.74	\$374,117.46	\$2,275.82	\$42,508.46	89.31
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	\$0.00	\$39,937.00	\$39,937.00	\$0.00	\$0.00	\$39,937.00	0.00
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$0.00	\$14,000.00	\$14,000.00	\$5,703.24	\$0.00	\$8,296.76	40.74
01 - GENERAL FUND	02120 - Guidance Services	\$5,906.10	\$78,690.18	\$78,690.18	\$55,245.03	\$0.00	\$23,445.15	70.21
01 - GENERAL FUND	02130 - Health Services	\$0.00	\$3,243.25	\$3,243.25	\$392.75	\$0.00	\$2,850.50	12.11
01 - GENERAL FUND	02140 - Psychological Services regular education	\$2,077.18	\$25,441.00	\$25,441.00	\$6,617.44	\$0.00	\$18,823.56	26.01
01 - GENERAL FUND	02141 - Psychological Services SPED school age	\$3,922.70	\$18,093.00	\$18,093.00	\$26,565.02	\$0.00	(\$8,472.02)	146.82
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	\$4,098.28	\$92,158.60	\$92,158.60	\$55,917.94	\$0.00	\$36,240.66	60.68
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	\$851.67	\$8,490.00	\$8,490.00	\$6,813.36	\$0.00	\$1,676.64	80.25
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	\$0.00	\$22,488.40	\$22,488.40	\$983.88	\$0.00	\$21,504.52	4.38
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$173.60	\$12,406.50	\$12,406.50	\$13,275.47	\$0.00	(\$868.97)	107.00
01 - GENERAL FUND	02211 - School Improvement	\$0.00		\$0.00	\$4,736.20	\$0.00	(\$4,736.20)	
01 - GENERAL FUND	02213 - Instructional Staff Training	\$1,243.13	\$6,229.50	\$6,229.50	\$7,382.80	\$0.00	(\$1,153.30)	118.51
01 - GENERAL FUND	02220 - Library/Media Services	\$3,646.40	\$71,387.26	\$71,387.26	\$36,054.41	\$74.93	\$35,257.92	50.51
01 - GENERAL FUND	02224 - Educational Television Services	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	0.00
01 - GENERAL FUND	02230 - Instruction Related Technology	\$3,837.71	\$74,142.50	\$74,142.50	\$42,463.59	\$17,501.00	\$14,177.91	57.27
01 - GENERAL FUND	02310 - Board of Education	\$245.67	\$420,389.00	\$420,389.00	\$29,975.42	\$0.00	\$390,413.58	7.13
01 - GENERAL FUND	02320 - Executive Administration	\$16,765.04	\$206,648.20	\$206,648.20	\$149,116.54	\$0.00	\$57,531.66	72.16
01 - GENERAL FUND	02330 - District Legal Services	\$158.00	\$25,000.00	\$25,000.00	\$6,018.00	\$0.00	\$18,982.00	24.07
01 - GENERAL FUND	02410 - Office of the Principal	\$32,503.09	\$374,197.11	\$374,197.11	\$293,816.98	\$361.57	\$80,018.56	78.52
01 - GENERAL FUND	02490 - School Administration-Other	\$814.81	\$59,013.46	\$59,013.46	\$8,801.58	\$0.00	\$50,211.88	14.91
01 - GENERAL FUND	02510 - Fiscal Services	\$11,835.80	\$149,492.24	\$149,492.24	\$121,307.66	\$963.25	\$27,221.33	81.15
01 - GENERAL FUND	02560 - Public Information Services	\$0.00		\$0.00	\$0.00	\$3,681.73	(\$3,681.73)	
01 - GENERAL FUND	02570 - Personnel Services	\$624.90		\$0.00	\$638.55	\$0.00	(\$638.55)	
01 - GENERAL FUND	02580 - Administrative Technology Services	\$817.51	\$10,243.05	\$10,243.05	\$8,267.59	\$93.99	\$1,881.47	80.71
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$4,407.33	\$250,600.00	\$250,600.00	\$107,757.89	\$4,594.00	\$138,248.11	43.00
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$18,562.27	\$408,456.19	\$408,456.19	\$191,576.89	\$4,792.36	\$212,086.94	46.90

Mullen Public Schools

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$143.85	\$18,200.00	\$18,200.00	\$28,071.24	\$0.00	(\$9,871.24)	154.24
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$757.35		\$0.00	\$5,323.57	\$0.00	(\$5,323.57)	
01 - GENERAL FUND	02660 - Security	\$0.00	\$8,000.00	\$8,000.00	\$1,698.94	\$90.00	\$6,211.06	21.24
01 - GENERAL FUND	02670 - Safety	\$1,635.48	\$6,000.00	\$6,000.00	\$13,305.89	\$0.00	(\$7,305.89)	221.76
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$13,745.93	\$260,425.95	\$260,425.95	\$138,661.78	\$0.00	\$121,764.17	53.24
01 - GENERAL FUND	02730 - Vehicle Service/Maint Regular Education	\$132.86	\$15,000.00	\$15,000.00	\$14,096.14	\$0.00	\$903.86	93.97
01 - GENERAL FUND	03535 - High Ability Learners	\$25.00	\$3,500.00	\$3,500.00	\$3,199.36	\$0.00	\$300.64	91.41
01 - GENERAL FUND	03540 - State Early Childhood Grant	\$11,568.67		\$0.00	\$192,402.02	\$2,554.94	(\$194,956.96)	
01 - GENERAL FUND	03551 - Career Education	\$0.00	\$3,500.00	\$3,500.00	\$7,500.00	\$0.00	(\$4,000.00)	214.29
01 - GENERAL FUND	06200 - Title I Part A	\$0.00	\$40,134.40	\$40,134.40	\$33,924.95	\$0.00	\$6,209.45	84.53
01 - GENERAL FUND	06310 - Title II Part A	\$0.00		\$0.00	\$531.47	\$0.00	(\$531.47)	
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$1,600.00	\$1,600.00	\$1,558.00	\$0.00	\$42.00	97.38
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21	\$6,415.20	\$36,200.00	\$36,200.00	\$34,902.00	\$0.00	\$1,298.00	96.41
01 - GENERAL FUND	06418 - IDEA Part B PEaK Projects	\$0.00		\$0.00	\$2,591.35	\$0.00	(\$2,591.35)	
01 - GENERAL FUND	06700 - Carl Perkins	\$0.00		\$0.00	\$240.00	\$0.00	(\$240.00)	
01 - GENERAL FUND	06969 - Title IV Part A ESEA/ESSA SSAE Grant	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00
01 - GENERAL FUND	06992 - REAP	\$0.00	\$25,999.60	\$25,999.60	\$2,125.00	\$20,693.00	\$3,181.60	8.17
01 - GENERAL FUND	08000 - Transfers-Outgoing	\$0.00	\$115,000.00	\$115,000.00	\$0.00	\$0.00	\$115,000.00	0.00
01 - GENERAL FUND	09005 - Non Program Expenditures	\$0.00		\$0.00	\$60,000.00	\$0.00	(\$60,000.00)	
Subtotal of Account Type: Expenditure		\$359,945.10	\$5,466,034.59	\$5,466,034.59	\$3,648,788.06	\$78,081.42	\$1,739,165.11	
Subtotal of Element: [FUND] 01 - GENERAL FUND		\$359,945.10	\$5,466,034.59	\$5,466,034.59	\$3,648,788.06	\$78,081.42	\$1,739,165.11	
02 - DEPRECIATION FUND	02900 - Other Support Services	\$0.00	\$483,094.85	\$483,094.85	\$95,962.50	\$0.00	\$387,132.35	19.86
Subtotal of Account Type: Expenditure		\$0.00	\$483,094.85	\$483,094.85	\$95,962.50	\$0.00	\$387,132.35	
Subtotal of Element: [FUND] 02 - DEPRECIATION FUND		\$0.00	\$483,094.85	\$483,094.85	\$95,962.50	\$0.00	\$387,132.35	
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	\$0.00	\$81,766.31	\$81,766.31	\$1,840.84	\$0.00	\$79,925.47	2.25
Subtotal of Account Type: Expenditure		\$0.00	\$81,766.31	\$81,766.31	\$1,840.84	\$0.00	\$79,925.47	
Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo		\$0.00	\$81,766.31	\$81,766.31	\$1,840.84	\$0.00	\$79,925.47	
06 - LUNCH FUND	03100 - Food Service Operations	\$18,217.55	\$215,031.73	\$215,031.73	\$164,935.33	\$0.00	\$50,096.40	76.70

Mullen Public Schools

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
Subtotal of Account Type: Expenditure		\$18,217.55	\$215,031.73	\$215,031.73	\$164,935.33	\$0.00	\$50,096.40	
Subtotal of Element: [FUND] 06 - LUNCH FUND		\$18,217.55	\$215,031.73	\$215,031.73	\$164,935.33	\$0.00	\$50,096.40	
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$0.00	\$616,867.23	\$616,867.23	\$229,800.00	\$0.00	\$387,067.23	37.25
Subtotal of Account Type: Expenditure		\$0.00	\$616,867.23	\$616,867.23	\$229,800.00	\$0.00	\$387,067.23	
Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND		\$0.00	\$616,867.23	\$616,867.23	\$229,800.00	\$0.00	\$387,067.23	
Grand Total		\$378,162.65	\$6,862,794.71	\$6,862,794.71	\$4,141,326.73	\$78,081.42	\$2,643,386.56	

Check Detail Report

Date: 04/01/2026 thru 04/30/2026

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	
Check Status	Status Date			Check Description		
				Activity Number	Activity Name	Amount
007230	04/01/2026	BCBScombin	No	BLUE CROSS BLUE SHIELD OF		
Cleared	04/30/2026			Andersen April		
				400	Insurance Premiums	643.78
007231	04/28/2026	GOLDSPIK	No	Golden Spike Tower		
Outstanding	05/01/2026			Kgtn/1st grades field trip		
				210	MISCELLANEOUS	150.00
Report Total:						793.78

Check Summary

Sorted by Check Number.
From 04/01/2026 to 04/30/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
003EFT	Mullen	Printed	04/10/2026	PEPSI COLA OF WESTERN NE		50701	elem pop	56.20
039799	Mullen	Printed	04/02/2026	4J Designs		332	State speech tees & crewnecks	488.00
039800	Mullen	Printed	04/02/2026	BUTCHER BLOCK		Prom 2026	round roast Prom meal	165.63
039801	Mullen	Printed	04/02/2026	Candlewood Suites Omaha Airport		116655,116657,116621	Girls State Wrestling Lodging A/R#772	1,032.00
039802	Mullen	Printed	04/02/2026	Candlewood Suites Omaha Airport		116694,95,96,97,98,116730	Boys State Wrestling Lodging AR#772	2,580.00
039803	Mullen	Printed	04/02/2026	Cardinal Inn & Event Center		January 23, 2026	Neligh Wrestling lodging	748.93
039804	Mullen	Printed	04/02/2026	Johnnie-O Inc		2532189	Golf Team attire	937.80
039806	Mullen	Printed	04/02/2026	Mullen Food Pantry		2026 donation	Dessert Raffle w/Theford proceeds donation	371.00
039807	Mullen	Printed	04/06/2026	Mud Hole Custom Tackle Inc		839679	fishing rod kits (5)	158.38
039808	Mullen	Printed	04/02/2026	Nebraska FFA Association		3849	4580 Phase 2 State Conv registration	498.00
039809	Mullen	Printed	04/02/2026	University of Nebraska - Lincoln		Mullen	CDE Registration Fees	107.00
039810	Mullen	Printed	04/06/2026	Pat Edis		4/1/2026	Art Show Judge 2026	75.00
039811	Mullen	Printed	04/06/2026	Gracie Hoyt		4/1/2026	Art Show Judge 2026	75.00
039812	Mullen	Printed	04/06/2026	BRIDGEPORT PUBLIC SCHOOLS		4/16/26	Golf invitational entry fee	60.00
039813	Mullen	Printed	04/06/2026	North Platte Public Schools Activities		4/2/2026	track entry fee	125.00
039814	Mullen	Printed	04/06/2026	South Loup Bobcats		4/10/2026	Golf entry fee	60.00
039815	Mullen	Printed	04/06/2026	South Loup Bobcats		4/10/2026	track entry fee	150.00
039816	Mullen	Printed	04/06/2026	North Platte Catholic Schools Activities		4/15/2026	HPS-NPSP JH track meet entry fee	100.00
039817	Mullen	Printed	04/10/2026	Amazon Capital Services, Inc	A26-032	4CF1	harness pulls	275.04
039818	Mullen	Printed	04/10/2026	Burwell Public Schools		4/17/2026	Track Invite entry fee	135.00
039819	Mullen	Printed	04/10/2026	HANDYMAN HARDWARE		March #12, 27	prom and greenhouse supplies	39.91
039820	Mullen	Printed	04/10/2026	Kwik Stop		March 2026	pizza with the principal	65.96
039821	Mullen	Printed	04/10/2026	MACKES GROCERY		1938 March	wellness supplies	9.95
039822	Mullen	Printed	04/10/2026	MENARDS		30903	greenhouse air circulators	191.39
039823	Mullen	Printed	04/10/2026	Midwest Grads		Mullen 2026	cap/gown/tassel/stone units graduation	449.55
039824	Mullen	Printed	04/10/2026	One Less Thing	A26-026	260292	FFA powerpoints vet tools	150.00
039825	Mullen	Printed	04/10/2026	The Prairie Club		2026-3006210	Spring fundraiser-Golf Outing	1,149.40
039826	Mullen	Printed	04/10/2026	The Sports Shoppe		February 2026	extra BB nets for District BB	57.56
039827	Mullen	Printed	04/10/2026	SAMS CLUB/Synchrony Bank		March 2026	athl banq, wellness, bronco track supplies	164.90
039828	Mullen	Printed	04/10/2026	U.S. Bank	A26-029	A26-029	Prom decorations Oriental Trading	1,760.18
039829	Mullen	Printed	04/10/2026	Mullen Education Association		Concessions 25-26	concession proceeds 25-26	1,370.68

Check Summary

Sorted by Check Number.
From 04/01/2026 to 04/30/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039830	Mullen	Printed	04/10/2026	Hot Lunch Fund		Concessions 25-26	concession proceeds 25-26 MOB	484.41
039831	Mullen	Printed	04/10/2026	TeamMates		Concessions 25-26	concession proceeds 25-26	928.58
039832	Mullen	Printed	04/14/2026	PAXTON CONSOLIDATED SCHOOLS		4/8/2026	JH track entry fee	100.00
039833	Mullen	Printed	04/14/2026	STK Athletics		4/23/2026	STK Golf Invite entry fee	50.00
039834	Mullen	Printed	04/14/2026	PAXTON CONSOLIDATED SCHOOLS		4/23/26	2026 Paxton track & field entry fee	150.00
039835	Mullen	Printed	04/14/2026	STK Athletics		4/30/2026	MNAC Golf Invite entry fee	40.00
039836	Mullen	Printed	04/21/2026	4J Designs		339	Boys Golf apparel embroidery	276.00
039837	Mullen	Printed	04/21/2026	Bronco Boosters		Track 2026	track jackets for assistant coaches	120.00
039838	Mullen	Printed	04/21/2026	GARDEN COUNTY SCHOOLS		4/28/2026	Garden Co Invite-Boys golf entry fee	60.00
039839	Mullen	Printed	04/21/2026	Maxwell Leadership Foundation	A26-022	4109	ILead Curriculum	499.00
039840	Mullen	Printed	04/21/2026	National FFA Organization		MDE384314	FFA end of year pins, plaque	86.00
039841	Mullen	Printed	04/21/2026	PERKINS COUNTY HS		D2-5 Dist Speech	D2-5 District Speech exp school share	276.12
039842	Mullen	Printed	04/28/2026	GOTHENBURG HIGH SCHOOL		4/21/2026	Midwest NE Track Classic entry fee	65.00
039843	Mullen	Printed	04/28/2026	South Loup Bobcats		4/28/2026	JH track meet entry fee	75.00
							Report Total:	16,817.57

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2026 to 04/30/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
003EFT Printed	04/10/2026 04/10/2026	PEPSI COLA OF WESTERN NE Mullen 0425	No 50701 Pepsi Cola	Pam Ginkens elem pop	Pam Ginkens	Pam Ginkens	56.20
039799 Printed	04/02/2026 04/02/2026	4J Designs Mullen 0450 1811	No 327 Wellness Bronco Boys Golf	Pam Ginkens AD Vest & Boys Golf Hoodies	Pam Ginkens	Pam Ginkens	52.00 210.00 <hr/> 262.00
039799 Printed	04/02/2026 04/02/2026	4J Designs Mullen 1825	No 332 Bronco Speech	Pam Ginkens State speech tees & crewnecks	Pam Ginkens	Pam Ginkens	226.00
039800 Printed	04/02/2026 04/02/2026	BUTCHER BLOCK Mullen 0727	No Prom 2026 Class of 2027	Pam Ginkens round roast Prom meal	Pam Ginkens	Pam Ginkens	165.63
039801 Printed	04/02/2026 04/02/2026	Candlewood Suites Omaha Airport Mullen 5065	No 116655,116657,116621 Travel	Pam Ginkens Girls State Wrestling Lodging A/R#772	Pam Ginkens	Pam Ginkens	1,032.00
039802 Printed	04/02/2026 04/02/2026	Candlewood Suites Omaha Airport Mullen 5065	No 116694,95,96,97,98,116730 Travel	Pam Ginkens Boys State Wrestling Lodging AR#772	Pam Ginkens	Pam Ginkens	2,580.00
039803 Printed	04/02/2026 04/02/2026	Cardinal Inn & Event Center Mullen 1808	No January 23, 2026 Bronco Wrestling	Pam Ginkens Neligh Wrestling lodging	Pam Ginkens	Pam Ginkens	748.93
039804 Printed	04/02/2026 04/02/2026	Johnnie-O Inc Mullen 1811	No 2532189 Bronco Boys Golf	Pam Ginkens Golf Team attire	Pam Ginkens	Pam Ginkens	937.80
039806 Printed	04/02/2026 04/02/2026	Mullen Food Pantry Mullen 0500	No 2026 donation FCCLA--LOCAL	Pam Ginkens Dessert Raffle w/Thedford proceeds donation	Pam Ginkens	Pam Ginkens	371.00
039807 Printed	04/06/2026 04/06/2026	Mud Hole Custom Tackle Inc Mullen 3000 3000	No 839679 MATH-SCIENCE COALITION MATH-SCIENCE COALITION	Pam Ginkens fishing rod kits (5)	Pam Ginkens	Pam Ginkens	119.75 38.63 <hr/> 158.38
039808 Printed	04/02/2026 04/02/2026	Nebraska FFA Association Mullen 1050	No State Conv 3631 FFA	Pam Ginkens 4580-12 Phase 1 registration	Pam Ginkens	Pam Ginkens	438.00
039808 Printed	04/02/2026 04/02/2026	Nebraska FFA Association Mullen 1050	No 3849 FFA	Pam Ginkens 4580 Phase 2 State Conv registration	Pam Ginkens	Pam Ginkens	60.00
039809 Printed	04/02/2026 04/02/2026	University of Nebraska - Lincoln Mullen No	Mullen	Pam Ginkens CDE Registration Fees	Pam Ginkens	Pam Ginkens	

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2026 to 04/30/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		1050	FFA				107.00
039810 Printed	04/06/2026 04/06/2026	Pat Edis Mullen 1600	No 4/1/2026 ART CLUB	Pam Ginkens Art Show Judge 2026	Pam Ginkens	Pam Ginkens	75.00
039811 Printed	04/06/2026 04/06/2026	Gracie Hoyt Mullen 1600	No 4/1/2026 ART CLUB	Pam Ginkens Art Show Judge 2026	Pam Ginkens	Pam Ginkens	75.00
039812 Printed	04/06/2026 04/06/2026	BRIDGEPORT PUBLIC SCHOOLS Mullen 5070	No 4/16/26 Dues & Fees	Pam Ginkens Golf invitational entry fee	Pam Ginkens	Pam Ginkens	60.00
039813 Printed	04/06/2026 04/06/2026	North Platte Public Schools Activities Mullen 5070	No 4/2/2026 Dues & Fees	Pam Ginkens track entry fee	Pam Ginkens	Pam Ginkens	125.00
039814 Printed	04/06/2026 04/06/2026	South Loup Bobcats Mullen 5070	No 4/10/2026 Dues & Fees	Pam Ginkens Golf entry fee	Pam Ginkens	Pam Ginkens	60.00
039815 Printed	04/06/2026 04/06/2026	South Loup Bobcats Mullen 5070	No 4/10/2026 Dues & Fees	Pam Ginkens track entry fee	Pam Ginkens	Pam Ginkens	150.00
039816 Printed	04/06/2026 04/06/2026	North Platte Catholic Schools Activities Mullen 5070	No 4/15/2026 Dues & Fees	Pam Ginkens HPS-NPSP JH track meet entry fee	Pam Ginkens	Pam Ginkens	100.00
039817 Printed	04/10/2026 04/10/2026 A26-034 A26-034	Amazon Capital Services, Inc Mullen 1808 1808	No LHJY Bronco Wrestling Bronco Wrestling	Pam Ginkens Medical Supplies for Training Room	Pam Ginkens	Pam Ginkens	-1.12 107.78 <hr/> 106.66
039817 Printed	04/10/2026 04/10/2026 A26-033	Amazon Capital Services, Inc Mullen 3100	No D6F7 STEM	Pam Ginkens Family STEM Night	Pam Ginkens	Pam Ginkens	114.44
039817 Printed	04/10/2026 04/10/2026 A26-032	Amazon Capital Services, Inc Mullen 5009	No 4CF1 Track & Field	Pam Ginkens harness pulls	Pam Ginkens	Pam Ginkens	53.94
039818 Printed	04/10/2026 04/10/2026	Burwell Public Schools Mullen 5070	No 4/17/2026 Dues & Fees	Pam Ginkens Track Invite entry fee	Pam Ginkens	Pam Ginkens	135.00
039819 Printed	04/10/2026 04/10/2026	HANDYMAN HARDWARE Mullen 0727 3200	Yes March #12, 27 Class of 2027 Green House Project	Pam Ginkens prom and greenhouse supplies	Pam Ginkens	Pam Ginkens	25.93 13.98 <hr/> 39.91
039820 Printed	04/10/2026 04/10/2026	Kwik Stop Mullen	No March 2026	Pam Ginkens pizza with the principal	Pam Ginkens	Pam Ginkens	

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2026 to 04/30/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		1125	ELEMENTARY ACTIVITIES				65.96
039821 Printed	04/10/2026 04/10/2026	MACKES GROCERY Mullen 0450	No 1938 March Wellness	Pam Ginkens wellness supplies	Pam Ginkens	Pam Ginkens	9.95
039822 Printed	04/10/2026 04/10/2026	MENARDS Mullen 1600	No 30784 ART CLUB	Pam Ginkens art club supplies	Pam Ginkens	Pam Ginkens	109.31
039822 Printed	04/10/2026 04/10/2026	MENARDS Mullen 3200	No 30903 Green House Project	Pam Ginkens greenhouse air circulators	Pam Ginkens	Pam Ginkens	82.08
039823 Printed	04/10/2026 04/10/2026	Midwest Grads Mullen 0726	No Mullen 2026 Class of 2026	Pam Ginkens cap/gown/tassel/stone units graduation	Pam Ginkens	Pam Ginkens	449.55
039824 Printed	04/10/2026 04/10/2026 A26-026	One Less Thing Mullen 1050	No 260292 FFA	Pam Ginkens FFA powerpoints vet tools	Pam Ginkens	Pam Ginkens	50.00
039824 Printed	04/10/2026 04/10/2026 A26-025	One Less Thing Mullen 2200	No 260294 TURNER FOUNDATION	Pam Ginkens FFA powerpoints	Pam Ginkens	Pam Ginkens	100.00
039825 Printed	04/10/2026 04/10/2026	The Prairie Club Mullen 1805	No 2026-3006210 Bronco Volleyball	Pam Ginkens Spring fundraiser-Golf Outing	Pam Ginkens	Pam Ginkens	1,149.40
039826 Printed	04/10/2026 04/10/2026	The Sports Shoppe Mullen 5006 5007	No February 2026 Girls Basketball Boys Basketball	Pam Ginkens extra BB nets for District BB	Pam Ginkens	Pam Ginkens	28.78 28.78 <hr/> 57.56
039827 Printed	04/10/2026 04/10/2026	SAMS CLUB/Synchrony Bank Mullen 0450 1809 5000	No March 2026 Wellness Bronco Track Team NSAA Activities	Pam Ginkens athl banq, wellness, bronco track supplies	Pam Ginkens	Pam Ginkens	20.98 88.48 55.44 <hr/> 164.90
039828 Printed	04/10/2026 04/10/2026	U.S. Bank Mullen 0520 0727	No March 2026 FCCLA--NATIONAL Class of 2027	Pam Ginkens credit card purchases	Pam Ginkens	Pam Ginkens	315.00 54.50 <hr/> 369.50
039828 Printed	04/10/2026 04/10/2026 A26-029	U.S. Bank Mullen 0727	No A26-029 Class of 2027	Pam Ginkens Prom decorations Oriental Trading	Pam Ginkens	Pam Ginkens	159.99
039828 Printed	04/10/2026 04/10/2026 A26-030	U.S. Bank Mullen 0727	No A26-030 Class of 2027	Pam Ginkens Prom Glasses JDS Industries	Pam Ginkens	Pam Ginkens	132.00

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2026 to 04/30/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
039828 Printed	04/10/2026 04/10/2026	U.S. Bank Mullen 1020 1050 1600 3200 5070	No March 2026 Mullen Markings (Engraving Business) FFA ART CLUB Green House Project Dues & Fees	Pam Ginkens credit card purchases	Pam Ginkens	Pam Ginkens	325.80 20.72 62.57 589.60 100.00 <hr/> 1,098.69
039829 Printed	04/10/2026 04/10/2026	Mullen Education Association Mullen 0400	No Concessions 25-26 CONCESSIONS	Pam Ginkens concession proceeds 25-26	Pam Ginkens	Pam Ginkens	1,370.68
039830 Printed	04/10/2026 04/10/2026	Hot Lunch Fund Mullen 0400	No Concessions 25-26 CONCESSIONS	Pam Ginkens concession proceeds 25-26 MOB	Pam Ginkens	Pam Ginkens	484.41
039831 Printed	04/10/2026 04/10/2026	TeamMates Mullen 0400	No Concessions 25-26 CONCESSIONS	Pam Ginkens concession proceeds 25-26	Pam Ginkens	Pam Ginkens	928.58
039832 Printed	04/14/2026 04/14/2026	PAXTON CONSOLIDATED SCHOOLS Mullen 5070	No 4/8/2026 Dues & Fees	Pam Ginkens JH track entry fee	Pam Ginkens	Pam Ginkens	100.00
039833 Printed	04/14/2026 04/14/2026	STK Athletics Mullen 5070	No 4/23/2026 Dues & Fees	Pam Ginkens STK Golf Invite entry fee	Pam Ginkens	Pam Ginkens	50.00
039834 Printed	04/14/2026 04/14/2026	PAXTON CONSOLIDATED SCHOOLS Mullen 5070	No 4/23/26 Dues & Fees	Pam Ginkens 2026 Paxton track & field entry fee	Pam Ginkens	Pam Ginkens	150.00
039835 Printed	04/14/2026 04/14/2026	STK Athletics Mullen 5070	No 4/30/2026 Dues & Fees	Pam Ginkens MNAC Golf Invite entry fee	Pam Ginkens	Pam Ginkens	40.00
039836 Printed	04/21/2026 04/21/2026	4J Designs Mullen 1811	No 339 Bronco Boys Golf	Pam Ginkens Boys Golf apparel embroidery	Pam Ginkens	Pam Ginkens	276.00
039837 Printed	04/21/2026 04/21/2026	Bronco Boosters Mullen 1809	No Track 2026 Bronco Track Team	Pam Ginkens track jackets for assistant coaches	Pam Ginkens	Pam Ginkens	120.00
039838 Printed	04/21/2026 04/21/2026	GARDEN COUNTY SCHOOLS Mullen 5070	No 4/28/2026 Dues & Fees	Pam Ginkens Garden Co Invite-Boys golf entry fee	Pam Ginkens	Pam Ginkens	60.00
039839 Printed	04/21/2026 04/21/2026 A26-022	Maxwell Leadership Foundation Mullen 2200	No 4109 TURNER FOUNDATION	Pam Ginkens ILead Curriculum	Pam Ginkens	Pam Ginkens	499.00
039840 Printed	04/21/2026 04/21/2026	National FFA Organization Mullen	No MDE384314	Pam Ginkens FFA end of year pins, plaque	Pam Ginkens	Pam Ginkens	

Check Detail

Sorted by Check Number, Site ID.
From 04/01/2026 to 04/30/2026.

Check # Status	Issue Date Status Date PO Number	Vendor Name Site ID Activity ID	1099? Invoice Number Activity Name	Creator Description	Approver	Printer	Amount
		1050	FFA				86.00
039841 Printed	04/21/2026 04/21/2026	PERKINS COUNTY HS Mullen 5070	No D2-5 Dist Speech Dues & Fees	Pam Ginkens D2-5 District Speech exp school share	Pam Ginkens	Pam Ginkens	276.12
039842 Printed	04/28/2026 04/28/2026	GOTHENBURG HIGH SCHOOL Mullen 5070	No 4/21/2026 Dues & Fees	Pam Ginkens Midwest NE Track Classic entry fee	Pam Ginkens	Pam Ginkens	65.00
039843 Printed	04/28/2026 04/28/2026	South Loup Bobcats Mullen 5070	No 4/28/2026 Dues & Fees	Pam Ginkens JH track meet entry fee	Pam Ginkens	Pam Ginkens	75.00
Grand Total :							16,817.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2026 to 04/30/2026.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Mullen	Mullen Public Schools Activities Fund					
A	ACTIVITIES					
0100	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
0120	Hill Top Gym & Weight Room	14,981.53	0.00	0.00	0.00	14,981.53
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 Saults 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	13,951.27	498.68	0.00	0.00	14,449.95
0300	Media	16,661.18	0.00	0.00	0.00	16,661.18
0400	CONCESSIONS	21,620.77	17.00	2,783.67	-14,965.45	3,888.65
0425	Pepsi Cola	8,494.72	205.35	56.20	0.00	8,643.87
0430	Vending Machine	1,952.25	396.06	0.00	0.00	2,348.31
0450	Wellness	2,550.25	0.00	82.93	0.00	2,467.32
0455	ELEVATE	6,826.85	0.00	0.00	0.00	6,826.85
0500	FCCLA--LOCAL	2,841.22	1,647.50	371.00	1,069.47	5,187.19
0510	FCCLA--DISTRICT 10	2,130.80	0.00	0.00	0.00	2,130.80
0520	FCCLA--NATIONAL	375.66	130.97	315.00	-175.00	16.63
0725	Class of 2025	0.00	0.00	0.00	0.00	0.00
0726	Class of 2026	1,916.69	0.00	449.55	0.00	1,467.14
0727	Class of 2027	3,791.57	0.00	538.05	0.00	3,253.52
0728	Class of 2028	3,063.74	0.00	0.00	1,652.43	4,716.17
0729	Class of 2029	4,320.14	0.00	0.00	513.34	4,833.48
0730	Class of 2030	2,929.71	0.00	0.00	2,952.85	5,882.56
0731	Class of 2031	930.86	0.00	0.00	2,966.97	3,897.83
0732	Class of 2032	0.00	0.00	0.00	1,115.87	1,115.87
0800	ANNUAL	2,372.37	2,615.00	0.00	0.00	4,987.37
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	6,273.51	0.00	0.00	0.00	6,273.51
1010	PlasmaCam/Power Drive	6,121.73	0.00	0.00	0.00	6,121.73
1020	Mullen Markings (Engraving Business)	2,589.64	657.00	325.80	0.00	2,920.84
1050	FFA	13,039.02	141.15	761.72	0.00	12,418.45
1100	SUMMER & YOUTH RECREATION	5,966.98	0.00	0.00	0.00	5,966.98
1125	ELEMENTARY ACTIVITIES	2,797.74	700.00	65.96	0.00	3,431.78
1150	PLAYGROUND	1,409.28	18.50	0.00	0.00	1,427.78
1400	SPANISH CLUB	2,291.75	0.00	0.00	0.00	2,291.75
1500	NATIONAL HONOR SOCIETY	3,862.13	205.00	0.00	0.00	4,067.13
1520	Quiz Bowl	1,074.23	0.00	0.00	0.00	1,074.23
1550	SCIENCE FIELD TRIP	1,732.86	0.00	0.00	0.00	1,732.86
1600	ART CLUB	4,051.59	579.00	321.88	1,497.38	5,806.09

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2026 to 04/30/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1700			STUDENT COUNCIL	1,513.42	0.00	0.00	0.00	1,513.42
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	9,198.92	0.00	1,149.40	0.00	8,049.52
1806			Bronco Lady Basketball	7,169.35	0.00	0.00	0.00	7,169.35
1807			Bronco Basketball	2,831.46	500.00	0.00	0.00	3,331.46
1808			Bronco Wrestling	9,999.22	0.00	855.59	0.00	9,143.63
1809			Bronco Track Team	1,453.94	0.00	208.48	175.23	1,420.69
1810			Bronco Girls Wrestling	140.00	0.00	0.00	662.52	802.52
1811			Bronco Boys Golf	10,951.74	0.00	1,423.80	0.00	9,527.94
1820			Bronco Play Production	1,591.19	0.00	0.00	333.16	1,924.35
1825			Bronco Speech	1,634.71	0.00	226.00	956.83	2,365.54
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	649.00	599.00	0.00	733.49
3000			MATH-SCIENCE COALITION	3,847.84	0.00	158.38	0.00	3,689.46
3100			STEM	2,365.51	0.00	114.44	0.00	2,251.07
3200			Green House Project	10,857.20	0.00	685.66	0.00	10,171.54
A Totals:				270,213.58	8,960.21	11,492.51	-1,244.40	266,436.88
B	NSAA Activities							
5000			NSAA Activities	-3,619.76	0.00	55.44	1,244.40	-2,430.80
5001			Cross Country	-651.93	0.00	0.00	0.00	-651.93
5002			Football	-6,532.31	0.00	0.00	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	-156.00	0.00	28.78	0.00	-184.78
5007			Boys Basketball	260.32	0.00	28.78	0.00	231.54
5008			Wrestling	-920.30	0.00	0.00	0.00	-920.30
5009			Track & Field	-770.00	0.00	53.94	0.00	-823.94
5010			Girls Wrestling	0.00	0.00	0.00	0.00	0.00
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	-410.58	0.00	0.00	0.00	-410.58
5014			Journalism	0.00	0.00	0.00	0.00	0.00
5050			Admissions	22,049.38	0.00	0.00	0.00	22,049.38
5060			Officials	-16,890.50	0.00	0.00	0.00	-16,890.50
5065			Travel	-8,820.41	0.00	3,612.00	0.00	-12,432.41
5070			Dues & Fees	-5,814.27	0.00	1,546.12	0.00	-7,360.39
B Totals:				-24,134.13	0.00	5,325.06	1,244.40	-28,214.79

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2026 to 04/30/2026.

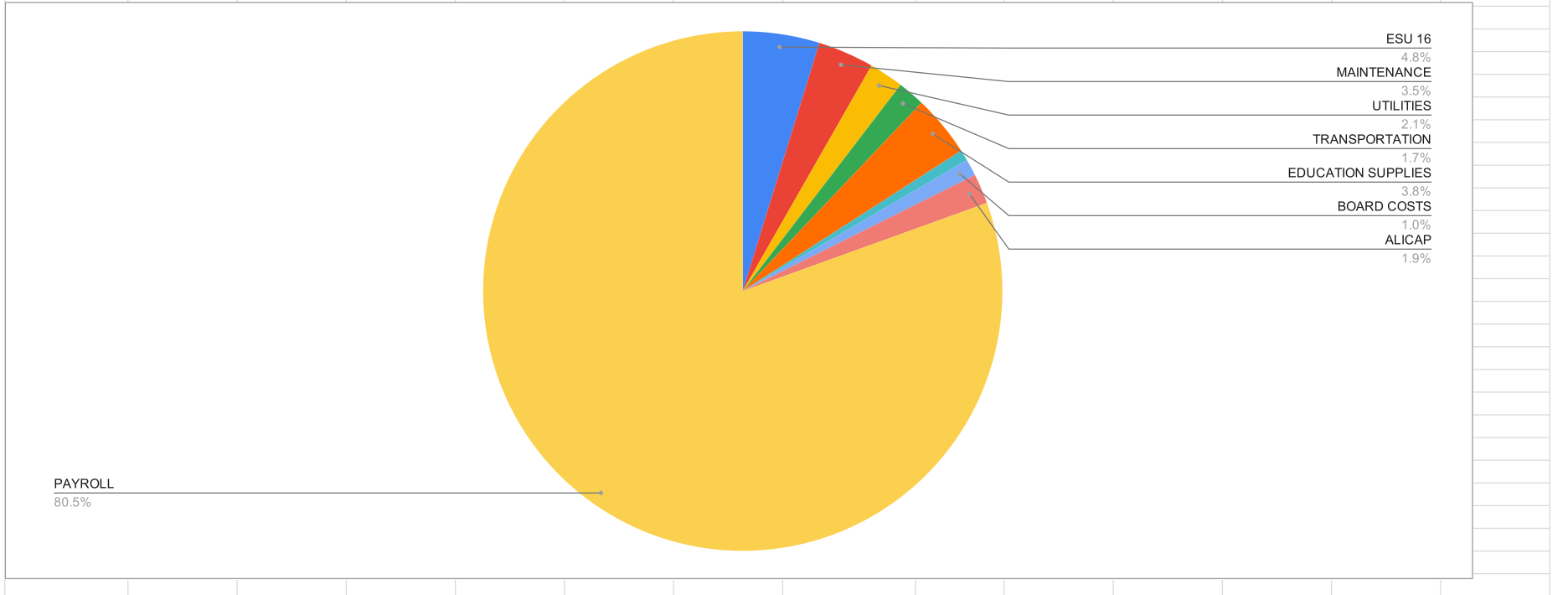
Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Mullen Activity Totals:		246,079.45	8,960.21	16,817.57	0.00	238,222.09

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
Mullen Checking:			8,960.21	16,817.57		
Mullen Investment:						
Mullen Bank Balances:	246,079.45		8,960.21	16,817.57	0.00	238,222.09

Report Activity Totals:	246,079.45	8,960.21	16,817.57	0.00	238,222.09
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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	\$21,265.30	\$6,269.64	\$6,956.87	\$10,063.52	\$10,539.92	\$0.00	\$2,192.74	\$0.00	\$321,519.34	\$57,287.99	\$378,807.33	\$0.00	
May 2026	\$20,614.55	\$2,982.34	\$8,915.83	\$1,287.28	\$10,149.72	\$270.00	\$2,339.64	\$0.00	\$313,385.74	\$46,559.36	\$359,945.10	\$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	
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	
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	\$1,009,554.93
	\$171,297.32	\$125,220.00	\$76,894.40	\$60,421.67	\$137,221.56	\$24,277.69	\$37,163.29	\$67,059.00	\$2,889,186.11	\$699,554.93	\$3,588,741.04	\$370,000.00	\$3,958,741.04
	4.77%	3.49%	2.14%	1.68%	3.82%	0.68%	1.04%	1.87%	80.51%	19.49%			
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	\$18,702.68	\$24,780.00	\$73,105.60	\$64,578.33	\$12,778.44	\$75,722.31	\$12,836.71	\$17,941.00	\$860,813.89	\$300,445.07	\$1,161,258.96	-\$60,000.00	\$1,101,258.96



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.

PRINCIPAL'S CONTRACT OF EMPLOYMENT
MULLEN PUBLIC SCHOOLS
AMENDED MAY 11, 2026

THIS CONTRACT is made by and between the **Board of Education of Mullen Public Schools**, legally known as **Hooker County School District No. 46-0001**, and referred to as "the Board" and "the School District" respectively, and **Brett Mauler**, referred to herein as "the Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Principal, and the Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Principal shall be employed for a period of 10 months for a period of 1 years beginning on around August 1st ending around June for the 2026-2027 school year.. The contracted days shall consist of all days except Saturdays, Sundays and any holidays or leave days listed in Section 10.

Section 2. Renewal of Contract. Unless the Superintendent recommends the nonrenewal, termination, amendment, and/or cancellation of this contract, the contract will automatically renew for the period, as defined in Section 1, from and after the expiration date, June 1, 2028, provided in Section 1 of this contract.

Section 3. Salary. The principal's salary **for the 2026-2027 school year shall be \$103,500** which shall be paid in 12 equal monthly installments beginning in the month of September. The Board shall not reduce the Principal's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Principal authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Principal or the value of property or money entrusted to the Principal or owed by the Principal to the District during the course of or as a result of the Principal's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Principal and Board may agree.

Section 5. Professional Status. The Principal affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a principal in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Principal for any service performed prior to the date that he registers his certificate. The Principal represents that: (1) all information he provided in connection with his application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he will advise the Board immediately; (2) he has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he has not had any professional licenses or certificates suspended or revoked.

Section 6. Principal's Duties. The Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Principal agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Superintendent at all times and shall perform such administrative duties as the Superintendent or Board assigns to him. By agreement with the Superintendent, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

Section 7. Nonrenewal, Termination, Cancellation or Mid-Term Amendment. Nonrenewal, termination, cancellation, or amendment of this contract shall be in accordance with state statutes. During any applicable probationary period, the Board may non-renew or amend this contract for any reason so long as it is not unconstitutional. At all other times, the Board may terminate, cancel or amend this contract for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Principal's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Principal's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Principal or the failure to report the same; (n) any filing against the Principal under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician.

Section 8. Disability. If the Principal is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than 90 days or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Principal under any insurance coverage furnished by the district.

Section 9. Transportation. The Board shall provide the Principal with transportation or reimburse him for mileage required in the performance of his official duties at the rate approved by the Board.

Section 10. Fringe Benefits. The Board shall provide the Principal with the following fringe benefits:

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.

- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Life insurance available through the district carrier will be provided up to \$300,000 for coverage of the Principal.
- d. Disability Insurance.** The principal will be provided with long-term disability insurance from the school district's carrier.
- e. MASA Insurance-** This insurance, available through the district, will be provided and covers the cost of a trip via ambulance, life flight in helicopter or plane, and covers other transportation costs.
- f. Sick Leave.** The principal shall be entitled to ten (10) days of sick leave per year which may accumulate a total of forty-five (45) days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Principal qualifies for disability pay under a long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Principal shall keep complete and accurate records of his sick days. If the Principal remains in the system for three years, a reimbursement of 66.67% of the average substitute teacher pay for the year will be issued at the end of the school year for all unused sick leave days, capped at a maximum of 6 days, over the maximum accumulation of forty-five (45).
- g. Personal Leave.** The Principal shall have five (5) days of personal leave days per contract year which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. At the end of the contract year, the Principal will receive a reimbursement of 66.67% of the average substitute teacher pay for the year for all unused personal days capped at two days.
- h. Professional Development.** The Principal is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Superintendent or Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance.
- i. Professional Dues.** The school district will pay the annual dues for the Principal's membership in the following organizations: Nebraska Council of School Administrators; Nebraska Association of Secondary School Principals, Nebraska Region V Principals Organization, Schoolmasters.
- j. Bereavement Leave.** The Principal shall be permitted 4 bereavement leave days.

- k. Holidays.** The Principal shall receive the following paid holidays: Christmas Break when school is not in session, Fall and Spring Break when school is not in session, Easter Break when school is not in session, Memorial Day, Labor Day, Thanksgiving Day and the Friday after Thanksgiving.
- l. Cell Phone.** The Principal shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Principal up to a maximum of \$75 per month for the actual cost of a cellular phone service plan.
- m. Expense Reimbursement.** The Board shall pay or reimburse the Principal for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Principal shall secure the prior approval of the Superintendent before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000.00 or more.

Section 11. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Principal from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 12. Compensation Upon Termination. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Principal shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract.

Section 13. Evaluation. The Superintendent shall evaluate the Principal as required by state statute. The Principal agrees that the full instructional/observational evaluation period, as required by section 79-828, shall mean any observation of the Principal's duties for at least 40 minutes, whether consecutive or as aggregated throughout the period applicable to the evaluation. The Principal agrees that time spent working in conjunction with the Superintendent on school-related matters may be counted toward observation for a full instructional period.

Section 14. Legal Actions. The Board will support the Principal if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Principal as a result of his performance of his duties or his position as Principal of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal

action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 15. Physical or Mental Examination. The Principal agrees that, at the request of the Board or Superintendent, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board and/or Superintendent must address whether the Principal is able to perform the "essential functions" of his position.

Section 16. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

Section 17. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

Section 18. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Amended Contract Executed by the Board this 11th day of May, 2026.

President, Board of Education

Secretary, Board of Education

Amended Contract Executed by the Principal this 11th day of May, 2026.

Principal

Mullen Activities Monthly Report

May 11, 2026

The Boys Golf team has continued to improve and compete at the spring meets.

The team finished as the MNAC Champions this year. Ben Werner 1st, Jacob Walker 2nd. The 2026 D5 Boys District Golf Meet will be held on Monday, May 19 and it will be at Crandall Creek in Ogallala. The first three teams and the first ten individual places plus ties in each district will qualify for the NSAA Class D Championships to be held at Quail Run Golf Course, Columbus on May 27-28. Good Luck to the Mullen Golf Team and Coach Brown these next few weeks.

Bridgeport - April 16. Jacob 3rd and Ben 5th. Team was 7th out of 15 teams.
Mullen Triangular with Hyannis and Sandhills-Thedford April 21.
Sandhills Thedford Invite April 23. Jacob 1st and Ben 2nd. Team 3rd
MNAC Golf at Sandhills Valley April 30. Team Champions. Ben 1st Jacob 2nd
Mullen JV Golf Invite May 1. Jackson 6th, Colby 8th and Hayden 10th
SHTH JV Invite May 6. Jackson 6th, Coldy 7th, Hayden 10th
NPSP Golf Invite May 7.
Creek Valley Invite May 8.
Mullen Golf Invite May 13.
District Golf May 19 at Ogallala.
.State Golf at Columbus May 27-28

The Girls and Boys JH Track Teams have competed well this year and are winding down their season. The State JH Meet will be in Gothenburg on Sat May 16. Waiting to see who qualifies. Congrats to the JH athletes and their coaches on a great year.

Jr High Track Results

<https://www.athletic.net/TrackAndField/meet/642319/results> Hershey JH Track Results

<https://www.athletic.net/TrackAndField/meet/659658/results> South Loup Loup JH Track Invite April 28. Boys and Girls teams were both 4th Place

<https://www.athletic.net/TrackAndField/meet/649229/results> MNAC JH Track Meet May 1 Boys and Girls teams were both 5th Place

<https://www.athletic.net/TrackAndField/meet/622283/results> Brady Track Invite at Arnold May 6

HIGH SCHOOL TRACK

Mullen Activities Monthly Report

May 11, 2026

Burwell Invite - Friday April 17 - Boys 9th/13 Teams and Girls 6th/12 Teams

<https://www.athletic.net/TrackAndField/meet/651383/results>

Gothenburg Invite - Tuesday April 21- No Team Scores

<https://www.athletic.net/TrackAndField/meet/624580/results>

Paxton Invite - Thursday April 23- Girls 1st and Boys 2nd out of 10 teams.

<https://www.athletic.net/TrackAndField/meet/641962/teamscores>

<https://www.athletic.net/TrackAndField/meet/649225/results> **MNAC Track Meet - Friday May 1 Girls were 2nd and Boys 4th.**

Best of the MidWest Track at Sutherland was cancelled due to weather.

Dan Blevins Invite at Arnold - Friday April 8.

The 2026 D-8 NSAA District Track and Field Meet will be held on Wednesday May 13 at Paxton. The 12 teams participating are Anselmo-Merna, Arthur County, Brady, Cody-Kilgore, Hyannis, Maxwell, Mullen, Paxton, Sandhills Valley, Sandhills/Theford, South Loup, and Sutherland.

The 2026 Class C and D State Track and Field Meet will be held at Omaha Burke Stadium in Omaha on Friday and Saturday May 22-23.

Good Luck to the Track Teams and their coaches as we wind down the season.

Qualifying for the NSAA State Track and Field Championships Class D. There will be NINE Class D district meets.

➤ **INDIVIDUAL RUNNING EVENTS:** The winner of first place and second place in each event will qualify for the state meet, plus the next SIX fastest times of the non-qualifiers, regardless of place in a finals event. There shall be a maximum of 24 qualifiers. If there is a tie for the last qualifying spot of the non-qualifiers, the tie will be broken by comparing the times to the thousandths.

➤ **RELAY EVENTS:** The winner of first place in each event will qualify for the state meet, plus the next SEVEN fastest times of the non-qualifiers, regardless of place in a finals event, with a maximum of 16 relay teams qualifying. If there is a tie for the last qualifying spot of the non-qualifiers, the tie will be broken by comparing the times to the thousandths.

➤ **FIELD EVENTS (LONG JUMP, TRIPLE JUMP, SHOT PUT, DISCUS):** The winner of first place and second place in each event will qualify for the state meet, plus the next SIX best performances of the non-qualifiers across all districts. In case of a tie for the last qualifying spot, all of those tied shall qualify.

Mullen Activities Monthly Report

May 11, 2026

➤ FIELD EVENTS (POLE VAULT, HIGH JUMP): The winner of first place and second place in each event will qualify for the state meet, plus all who equal or **exceed the additional qualifier mark at the 2026 NSAA Class D District Track Meet.**

MHS Athletic Banquet was held on Monday May 4.

A nice meal was provided by the Commercial Club and parents. Following the meal head coaches gave a summary of their sport and handed out special awards for the year.

The Donnie Pearson Outstanding Athlete Awards went to Haley Donohoe, Tate Kvanvig and Alex Werner. This year's Fan of the Year went to the Dick Macke Family. The evening concluded with recognition of participants and letter winners for the year.

Academic All State Spring 2026

Girls Track - Jenna Donohoe and Chloe Newman

Boys Track - Jack Coble and Bo Pettit

Boys Golf - Ben Werner and Hayden Morrison

Journalism - Kalli Licking and Harper Andersen

EXTRA DUTY SPONSORSHIPS AND COACHING ASSIGNMENTS FOR 2026-2027

ACTIVITIES DIRECTOR	Bo Cribelli
CROSS COUNTRY	
Head Cross Country	Janie Kuncl
FOOTBALL	
Head Football	Wade Marsh
Associate Head Football	Tye Spies*
Asst. Football	Russ Monette
Asst. Football	Kyle Hoyt
VOLLEYBALL	
Head Volleyball	Nicole Ourada
Asst. Volleyball	Callie Edis
WRESTLING	
Head Boys Wrestling	Russ Monette
Asst. Boys Wrestling	Bo Pettit
Head Girls Wrestling	Zack Cox
BASKETBALL	
Head Girls Basketball	Kay Dent
Asst. Girls Basketball	Callie Edis
Head Boys Basketball	Brad Wright
Asst. Boys Basketball	Darrick Hanks
TRACK	
Head Boys Track	Tye Spies
Head Girls Track	Arla Kvanvig
Asst. Girls & Boys Track	Russ Monette
Asst. Girls & Boys Track	Janie Kuncl
Asst. Girls & Boys Track	Sarah Hardin
GOLF	
Head Girls Golf	Bo Cribelli
Head Boys Golf	Mike Brown

JUNIOR HIGH SPORTS

VOLLEYBALL	Jaci Hettinger
Cross Country	Janie Kuncl
FOOTBALL	Russ Monette Tye Spies*
BASKETBALL	
Girls	Tye Spies*
Boys	Bo Cribelli
WRESTLING	Russ Monette
TRACK	Bo Cribelli Russ Monette Tye Spies*

OTHER ACTIVITIES / SPONSORSHIPS

ART CLUB	Kyle Hoyt
YEARBOOK	Megan Andersen
SPEECH	Kyler Horn
ASST SPEECH	Wynn Cannon
PLAY PRODUCTION	Kyler Horn
QUIZ BOWL	Ron Taylor
FCCLA	Kelli Wallz
FFA	Kelsey Phillips
NATIONAL HONOR SOCIETY	Kara Connealy
11th GRADE SPONSOR	Kyle Hoyt/Mellissa Donohoe
STEM CLUB FACILITATORS	Sarah Hardin, Tawnee Jewell, Mellissa Donohoe
NEW TEACHER MENTORS	Bo Cribelli, Trisha Vest, Beth Rice

*New to the position

-April Pizza with the Principal Winners

- K-Clay Cribelli
- 1st-Doris Boland
- 2nd-Brogan Jewell
- 3rd-Trent Cox
- 4th-Daryl Deibler
- 5th-Zach Hicks

-NSCAS/MAPS TESTING 3rd-8th Grade NSCAS and K-2 and 9-12 MAPS:

As a whole, our district performed very well. NSCAS has a MAP Growth conversion that compares our students' performance to students across the nation. Our elementary Reading and Math percentile scores were: 74th, 83rd, 73rd, 90th, 64th, 80th, 57th, 53rd, 83rd, 97th, 71st, and 91st percentile. Every single MAPS score or MAPS conversion was above the national average, and several were performing at levels comparable to highly competitive private preparatory schools when we reached the upper 90th percentiles. USA NEWS: "Schools that reach the 90th percentile on NWEA MAP Growth assessments represent the top 10% of schools nationwide, indicating exceptional student achievement or high growth. These schools often include high-performing magnet schools, top-tier public charter networks, and private institutions (including Catholic and various religious schools)."

On the NSCAS assessments, 14 different tests were administered in grades 3-8, and we scored at or above the state average on 12 of the 14 assessments.

The NSCAS test format changed this year, and I have already met with Mollie, Beth, and Mel to discuss our next steps. Next October, I am going to provide them with substitute coverage so we can spend dedicated time diving into the testing data and identifying ways we can better prepare students for the updated version of the NSCAS assessment. While the overall structure did not change dramatically, I do believe the changes were for the better because approximately 90% of the questions are now aligned to students' current grade levels, which was not always the case in previous years.

-Fastbridge Testing K, 1, 2, 3: Is complete! In the future for the LB1081 requirement we are having to switch testing programs back to Dibels. The state made a new rule that they were going to cut down to 2-3 testing choice programming options and I guess Dibels has more financial backing than Fastbridge.

-MyPath: We use MyPath for our WIN TIME (What I Need Time) Students work on this for 30 minutes everyday as it helps them grow in the area of Reading and Math. At the

beginning of the year we ordered a big chart for every teacher so they could set levels and goals based off of the points a student has earned. Level 1 goal was getting to hang out in my office and have treats that I ordered from Sam's Club. Level 2 was to grab a drink of their choice from the drinks that I ordered from Sam's Club. Level 3 was a small Ice Cream Cone from the Chuckwagon (This one really added up haha). I also added a 4th goal called the Rocketship goal. This was made to be so challenging that if a student wanted this they had to really excel above and beyond to receive it. Our school got an email from Imagine learning who does the MyPath program all across the United States. Mullen Elementary School ended up getting the School of Excellence award which is their highest distinction that they give. In order to get this award we had to be one of their highest achieving schools in terms of use, growth, and levels met. They sent us another 3x8 foot banner to hang in our hallway. Our kids are doing awesome things. This is our fourth year in a row getting this award and they give it to the top 242 schools out of more than 42,000. Our official ranking was 3rd in the Nation in student growth.

Activities- All Field Trips are complete and Elementary Track and Field Day is complete! Thank you to our Field Day Sponsors Ten Aught Accounting (Liza Simonson) and Hampton Well and Drilling (Travis Hampton). We are looking for two sponsors next year if you or someone you know would be interested in Sponsoring let us know. Our goal is to have a 5 year cycle of 10 businesses. We advertise it on Facebook, Livefeed, Hooker County Tribune shout out when pictures are posted, and posted on the field day flyer for all to read.

-Report Cards: Will be sent out via mail out on the 19th.

Principal's Report

May 2026

Mike Kvanvig

GRADUATION

Went Well in the Hilltop Gym. Good to have the AC.

Grades

Thursday final day for grades, and report cards are mailed out on Friday.

Plasma and Mullen Markings Summary Report

Starting order of 60 Mugs for Dismal

NOTABLE DATES

13 - Dist Track @ Sutherland/ Mullen Golf Invite

19 - Dist Golf @ Ogallala

22-23 - State Track @ Omaha Burke

27-28 - State Golf @ Columbus

CFP Meal Participation for 2026

Breakfast 2026

Date	Prek			K-5			6-8			9-12		
Status	Free(2)	Reduced(1)	Paid (3)	Free(49)	Reduced(10)	Paid(49)	Free(16)	Reduced(6)	Paid(19)	Free(9)	Reduced(7)	Paid(32)
Aug 2025	/	/	/	50%	63%	45%	18%	24%	20%	36%	13%	0%
Sept 2025	3%	57%	19%	38%	82%	26%	9%	18%	17%	0%	9%	0%
Oct 2025	0%	61%	41%	39%	72%	47%	12%	30%	18%	2%	16%	1%
Nov 2025	38%	85%	31%	41%	42%	45%	0%	31%	19%	0%	14%	0%
Dec 2025	8%	8%	11%	36%	65%	41%	11%	9%	18%	1%	13%	0%
Jan 2026	50%	56%	40%	39%	65%	43%	7%	24%	17%	1%	14%	0%
Feb 2026	43%	100%	36%	34%	66%	43%	52%	69%	80%	38%	43%	75%
Mar 2026	47%	83%	44%	45%	58%	45%	6%	19%	20%	0%	12%	0%
Apr 2026	50%	76%	37%	41%	55%	38%	6%	21%	20%	0%	14%	0%
May 2026												

Lunch 2026

	Prek			K-5			6-8			9-12		
Status	Free(1)	Reduced(1)	Paid(10)	Free(49)	Reduced(10)	Paid(49)	Free(16)	Reduced(6)	Paid(19)	Free(9)	Reduced(7)	Paid(32)
Aug 2025	/	/	/	77%	63%	85%	84%	38%	77%	85%	64%	47%
Sept 2025	60%	55%	49%	64%	87%	86%	71%	69%	79%	98%	67%	42%
Oct 2025	89%	67%	66%	63%	86%	85%	77%	70%	76%	53%	46%	40%
Nov 2025	92%	92%	64%	64%	84%	87%	72%	74%	80%	47%	44%	38%
Dec 2025	100%	67%	68%	67%	73%	81%	71%	25%	75%	37%	31%	30%
Jan 2026	63%	75%	77%	68%	86%	86%	59%	73%	84%	40%	29%	32%
Feb 2026	80%	60%	40%	77%	88%	84%	52%	69%	80%	41%	43%	36%
Mar 2026	89%	83%	79%	72%	76%	82%	55%	71%	74%	49%	60%	35%
Apr 2026	94%	65%	82%	63%	72%	80%	55%	72%	79%	62%	58%	36%

Month	Salary	Expenditures	Receipts
September	\$6,635.52	\$9,825.86	\$8,290.02
October	\$10,414.64	\$10,175.36	\$12,924.36
November	\$10,156.81	\$12,492.71	\$12,835.28
December	\$10,772.07	\$8,123.01	\$16,293.69
January	\$12,465.11	\$4,387.04	\$1,936.07
February	\$8,050.72	\$8,801.43	\$11,382.78
March	\$9,972.56	\$8,133.77	\$10,293.61
April	\$9,625.74	\$6,574.35	\$12,497.21
May	\$9,277.36		
June			
July			
August			
	\$87,370.53	\$68,513.53	\$86,453.02
		\$155,884.06	-\$69,431.04
Transfer to Begin		\$15,000.00	
Transfer From GF		\$40,000.00	
Total Transfer		\$55,000.00	
Sept Transfer		\$30,000.00	
March Transfer		\$30,000.00	

PowerSchool Support- This is for PowerSchool support. It used to be through ESU 10 but now everything is through ESUCC. I talked with Mr. Kvanvig, Mr. Mauler, Kris Forsen, Ms. Donohoe and Ms. Kara who all think that this is an asset for our district that we should continue. *I recommend approval.*

Purchase 45 chromebooks for 5th, 7th, 11th for the 2026-2027 using REAP Funding. I met with Ms. Donohoe and Mr. Kvanvig and this was the recommendation for next year's Chromebook purchase. We have enough funding to cover this using our REAP Grant Funding. *I recommend approval.*

Amended 2026-2027 District Calendar- On April 17, 2027 at the CIP with those staff members that did not attend the track meet in Burwell. Mr. Mauler had a meeting with them where the topic of the calendar was brought up. There were several suggested changes to the calendar that the administrative team felt would be beneficial. This was a little frustrating as this calendar was sent out for several weeks in the weekly email. Mr. Mauler will describe the changes at the board meeting. *I recommend approval.*

Approve coaching agreements for Arla Kvanvig and Janie Kuncl pursuant to LB 1241. This is required by LB 1241 to have spouses of administrators approved by the board of education to help avoid any nepotism or unapproved financial gain. *I request/recommend approval.*

Amended contract for elementary school principal Mr. Brett Mauler. Mr. Mauler has spoken with me and the board negotiations committee concerning his compensation. From what I have researched and what Mr. Mauler has shown me, I believe, that his compensation is well under the average for comparable school districts. This would not cause a huge effect within our budget and I can figure that out on my end. With the education shortage, districts are actively recruiting teachers and administrators. Both Brett and Shelby are actively being recruited. The same goes for several of us. I would like to keep the Mauler family in Mullen for the formidable future so *I highly recommend approval.*

Non Agenda Items

Teacher Appreciation Week- Last week was Teacher appreciation week so please thank any teacher or MPS staff that you may run into. The administrative team along with the board provided a drink order from Anthem coffee on Wednesday May 6.

May 11, 2026 Superintendent report

Summer Projects- There are some fairly big projects this summer that are labeled by priority.

- 1. The building project**
- 2. The preschool playground**
- 3. Flooring in the Science rooms both Mrs. Hardin and Mrs. Jewell.**
- 4. The Hilltop Gym floor will be refinished on June 3.**

MNAC vs MAC All Star Game- This will be hosted in Big Springs on Saturday May 30 with the girl's game starting at 4:00 PM and the boys starting around 6:00 PM. Mullen has Hayley Donohoe, Alex Werner and Jacob Walker participating.

Legislative Update- I wrote an article for the tribune that will be published shortly.

Transportation Update- Currently we are 3 suburban route drivers short, with Darlene and Dick resigning for health related concerns and Tammy and Doug for long needed breaks. We have only received interest from Laurie Monette on driving a route. That leaves MPS short three drivers. We are running an ad in the tribune for four weeks in hope of getting some applicants. If we fail to get applications, we will need to consolidate routes and pay mileage to highway 97. We have a backup plan, but right now it seems like it may be our only plan.

CEP Free Lunch program- I have attached a couple of documents for you to review. We are not doing as well on our reimbursement as several 9-12 students are not eating. We have already had to supplement the lunch fund with \$115,000 which is mostly being used for salary and benefits for staff members. After contacting Kayte Partch from NDE, she informed me that we can choose schools that can participate in the CEP lunch program. Technically with NDE, Mullen Public Schools has three schools: a PK-5 school, a 6-8 school, and a 9-12 school. I would like to get the opinion of the board before MPS commits for another school year for the CEP program.

My suggestion would be to continue the CEP program for PK-5 and for 6-8 but I do not think we are seeing enough benefit from the 9-12 students. With open campus, a lot of kids get picked up by their parents or siblings to go either home or elsewhere to eat. That is just my suggestion. I want to get the opinion of the board as this could be a decision that is contested by the public.



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

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Long Term/ "Wish List"	Complete
Locker Room Addition	Hilltop Gym	X				Set to be co
Officials Quarters	Hilltop Gym	X				Set to be co
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	
Elementary Restroom Renovation	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
Reinforce retaining wall	Elementary	X				

Completed September 1, 2026
Completed September 1, 2026
Science rooms in Summer 2026
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

Completed July 2025
Completed Summer 2024
Completed Fall 2024
Completed Fall 2024
Completed Fall 2025
Completed Summer 2025

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Complete
Completed-Summer 2021					
Improve HVAC	HS				X
Football Field Lights	HS				X
Completed-Summer 2020					
Cameras-Outside connection	HS				X
Trim Trees	Elementary				X
Playground Resurfacing	Elementary				X
Update HS Infrastructure	HS				X
Completed-Summer 2019					
Water coolers/Dispensers	Both				X
HVAC-SPED, Science, Music	HS				X
New Flooring in Weight Room	HS				X
Walk In Freezer	Elementary				X
Completed-Fall 2022					
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

**Mullen Public Schools
Board of Education
Annual Board Calendar
Revised January 2025**

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
- Designate Mullen Education Association as exclusive bargaining agent for next year's negotiations.
- Consider/Adopt Academic School Calendar for Following Next School Year
- 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 Board Code of Conduct
- Review, revise, adopt or reaffirm Chain of Command
- Complete Board Self-Evaluation

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

- Public Comment
- 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
- Board Retreat/Goal Workshop

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

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APRIL

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

Elementary School/Technology Committee workshop

Regular Business

- Public Comment
- Review/Approve Extra Duty Positions/Contracts

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

- Public Comment
- 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

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SEPTEMBER

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

High School/Transportation Committee workshop

Regular Business

- 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

- Public Comment
- Review Enrollment- Principals Report
- 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

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