

MULLEN BOARD OF EDUCATION

September 14, 2026

Regular Board Meeting Agenda

7:00 PM

1. Call to order, roll call, and excuse board member absences.
2. Approval of the August 10, 2026, Regular Board Meeting minutes and the August 31, 2026, Budget Workshop Meeting minutes.
3. Discuss, consider and take all necessary action to approve ALICAP as the insurance company for Mullen Public Schools and approve payment to ALICAP for the 2026-2027 school year.
4. Discuss, consider and take all necessary action to approve payment from the depreciation account to Egan Supply for restoration of the Hilltop Gym Floor.
5. Discuss, consider and take all necessary action to approve payment to JEO Consulting for work through August 28, 2026 to be paid out of the special building fund.
6. Discuss, consider and take all necessary action to approve payment to Hackel Construction for work through August 28, 2026 to be paid out of the special building fund.
7. Discuss, consider and take all necessary action to approve the claim from the Hooker County Tribune for \$238.38.
8. Approval of the following September claims: Payroll \$332,722.47, General Fund \$141,436.25, Lunch Fund \$13,136.48, Special Building Fund \$918,470.32, Depreciation Fund \$6,505.00, and August Activity Fund \$37,351.05.
9. Public Comment
10. Administrative Reports
 - 10.a. Mr. Cribelli- Activities Director Report
 - 10.b. Mr. Mauler- Elementary Principal Report
 - 10.c. Mr. Kvanvig- 6-12 Principal Report
 - 10.d. Mr. Kuncl- Superintendent Report
11. Board Reports
12. Next Meeting — October 12, 2026 at 7:00 PM in the 6-12 Library
13. 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
August 10, 2026

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

Motion by Casey Phillips, second by Dane Peterson to approve the minutes for the July 13, 2026, Special Hearing for Amending the Special Building Fund and the July 13, 2026, Regular Board Meeting. Motion carried.

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

Motion by Michael Stichka, second by Mike French to approve the claim from the Hooker County Tribune for \$340.88. Motion carried.

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

Motion by Casey Phillips, second by Patrick Wright to approve the August payment to Hackel Construction and JEO Consulting out of the special building fund. Motion carried.

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

Motion by Dane Peterson, second by Michael Stichka to approve the SNDEN dues for internet and distance learning for the 2026-2027 school year. Motion carried.

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

Motion by Patrick Wright, second by Mike French to approve the purchase of a 2017 Kia Sedona Minivan with trade in of the 2014 Ford Econoline Van using Depreciation Funds. Motion carried.

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

Motion by Casey Phillips, second by Dane Peterson to approve the following August claims: Payroll \$271,145.37, General Fund \$216,653.19, Special Building Fund \$465,693.41, Depreciation Fund \$6,500.00, and July Activity Fund \$6,659.79. Motion carried.

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

Public comment was offered at 7:24 PM. No public comment was given.

Motion by Mike French, second by Michael Stichka to Approve the propane bid to prepay 25,000 gallons from Sandhills Oil for the 2026-2027 school year. Motion carried.

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

yes: 6, no: 0

Motion by Casey Phillips, second by Dane Peterson to approve the following 2026-2027 Mullen Public Schools Handbooks: Student, Staff, and Activity. Motion carried.

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

yes: 6, no: 0

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

Next Meeting — Monday, August 31, 2026, for a Special Meeting for the Budget Workshop. The next regular meeting is Monday, September 14, 2026, which will include the budget hearing and the tax request hearing.

President Liza Simonson declared the meeting adjourned at 8:03 AM

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 Kunch, Recording Secretary

MULLEN BOARD OF EDUCATION
MINUTES
August 31, 2026

The regular meeting of the Mullen School Board was called to order at 6:00 p.m. by President Liza Simonson. She announced that the Open Meetings Act is posted on the west wall. Board members in attendance were **Present:** Mike French, Dane Peterson, Casey Phillips, Liza Simonson, Michael Stichka, Patrick Wright. Also present was Superintendent Chris Kunch and Jessica Polt.

Superintendent Kunch provided a detailed budget report to the board discussing expenditures, receipts, and reserve for the past 5 budget years. The board went through the information included on the Mullen SPARQ website, and three options were given to the board for the 2026-2027 Budget.

Next meeting — September 14, 2026-will include the 2026-2027 Tax Resolution Hearing at 6:45 PM and the 2026-2027 Budget Hearing at 6:50. The regular meeting will follow at approximately 7:00 PM where the board will discuss voting to increase the district's base percentage by up to 7 % pursuant to Neb. Rev. Stat. § 79-3405.

President Liza Simonson declared the meeting adjourned at 7:04 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 Kunch, Recording Secretary



Nebraska Association of School Boards
All Lines Interlocal Cooperative Aggregate Pool

NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT
Original notice for policy year 2026-2027
09/01/2026 through 09/01/2027
Name of School District/ESU: Mullen Public Schools

Workers Compensation:

Class Code	Original Estimated Payroll		09/01/2026 Pool Rates	Cost
8868	\$2,605,500	X	0.0037	\$9,640
9101	\$230,000	X	0.0317	\$7,291
7380	\$78,500	X	0.0514	\$4,035
Total	\$2,914,000			
Base Premium Contribution				\$20,966
Experience Modifier (times)				0.99
Modified Premium				\$20,757
Premium Size Discount (less)				\$1,717
Contribution required per estimated payroll figures				\$19,039
Property, Liability, Boiler and Machinery, Errors and Omissions:				\$53,371
Contribution Due for 2026-2027 policy year				\$72,410
Credits:				
Owner Divident Credit				(\$4,687)
Loss Control Credit				\$0
Total Credit				(\$4,687)
Net Contribution Due for 2026-2027 Policy Year				\$67,723

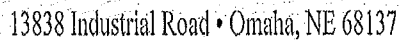
Legend of Classification Codes
8868 = Professional employees, teachers, administrators, aides and clerical
9101 = Custodians, cooks, and all other employees
7380 = Bus Drivers

PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO

NASB ALICAP
1311 Stockwell Street
Lincoln, NE 68502

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

Payment due no later than September 30, 2026



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Writer: PK



Engineering | Architecture | Surveying | Planning

Invoice

September 3, 2026

Project No: R251051.00

Invoice No: 176811

Invoice Amount: 21,325.50

Chris Kuncel
Mullen Public Schools
PO Box 127
Mullen, NE 69152

Project Manager Jarred Meyer

Project R251051.00 Mullen Public Schools Locker Room Addition & Gym Link Connection

Professional Services through August 28, 2026

Reimbursable Expense: State Fire Marshall Review Fee

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Schematic Design	\$30,600.00	100%	\$30,600.00	\$30,600.00	0.00
Design Development	\$62,000.00	100%	\$62,000.00	\$62,000.00	0.00
Construction Documents	\$125,600.00	100%	\$125,600.00	\$125,600.00	0.00
Bidding and Negotiation	\$11,600.00	100%	\$11,600.00	\$11,600.00	0.00
Construction Administration	\$57,000.00	67%	\$38,425.50	\$17,100.00	\$21,325.50
Hourly Phase(s)					
Reimbursable Expenses			\$7,102.56	\$7,102.56	0.00
Total	\$286,800.00		\$275,328.06	\$254,002.56	\$21,325.50

Total Amount Due Upon Receipt : \$21,325.50

Outstanding Invoices

Number	Date	Balance
176138	8/10/2026	2,850.00
Total		2,850.00



Hackel Construction, Inc.
47407 808th Rd
Ord NE 68862
308-728-1222

License:

Progress Billing

Application: 4

Period: 08/30/2026

Owner: Mullen Public Schools
404 N Blaine Ave
Mullen NE 69152

Job Location: Mullen Locker Room Addition and Gym Link
404 N Blaine Ave
Mullen NE 69152

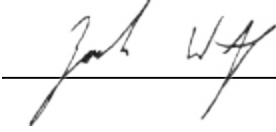
Engineer/Architect: JEO Architecture, Inc. Scottsbluff
120 E 16th St
Scottsbluff NE 69361

Application For Payment On Contract

Original Contract.....	2,637,000.00
Net Change by Change Orders.....	48,085.14
Contract Sum to Date.....	2,685,085.14
Total Complete to Date.....	2,427,830.73
Total Retained.....	237,974.59
Total Earned Less Retained.....	2,189,856.14
Less Previous Billings.....	1,295,561.32
Current Payment Due.....	894,294.82
Balance on Contract.....	495,229.00

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor:  Date: 9/1/26

Architect/Engineer: _____ Date: _____

Owner : _____ Date: _____

Contractor's Certification:

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

PROGRESS BILLING

Application: 4

Period: 08/30/2026

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
0 General Conditions	303,193.46		303,193.46	204,594.95	53,938.11		258,533.06	85.27	44,660.40	25,853.31
0 Existing Conditions	25,875.00		25,875.00	25,875.00			25,875.00	100.00		2,587.50
0 Concrete	295,601.75		295,601.75	282,713.51	12,888.24		295,601.75	100.00		29,560.18
0 Masonry	178,940.00		178,940.00	178,940.00			178,940.00	100.00		17,894.00
0 Metals	64,630.00		64,630.00	64,630.00			64,630.00	100.00		6,463.00
0 Woods and Plastics	6,325.00		6,325.00	6,325.00			6,325.00	100.00		632.50
0 Division 7	267,967.25		267,967.25	174,902.22	77,764.10		252,666.32	94.29	15,300.93	25,266.63
0 Openings	128,898.90		128,898.90	8,429.99	96,803.07		105,233.06	81.64	23,665.84	10,523.31
0 Finishes	383,303.05		383,303.05	177,775.95	155,199.41		332,975.36	86.87	50,327.69	33,297.54
0 Specialties	94,014.80		94,014.80		57,809.70		57,809.70	61.49	36,205.10	5,780.97
0 Fire Suppression	44,390.00		44,390.00	28,853.50	10,094.29		38,947.79	87.74	5,442.21	3,894.78
0 Plumbing	277,150.00		277,150.00	79,181.76	154,095.40		233,277.16	84.17	43,872.84	23,327.72
0 HVAC	370,300.00		370,300.00	88,057.34	269,578.40		357,635.74	96.58	12,664.26	35,763.57
0 Electrical	106,375.00		106,375.00	54,655.48	26,604.38		81,259.86	76.39	25,115.14	8,125.99
0 Earthwork	43,413.65		43,413.65	32,377.90	11,035.75		43,413.65	100.00		4,341.37
0 Exterior Improvements	14,422.15		14,422.15		14,422.15		14,422.15	100.00		1,442.22
0 Utilities	32,199.99		32,199.99	32,199.99			32,199.99	100.00		3,220.00
0 Change Order# 1		7,700.00	7,700.00		7,700.00		7,700.00	100.00		
0 Change Order# 2		-1,000.00	-1,000.00		-1,000.00		-1,000.00	100.00		
0 Change Order# 3		14,080.00	14,080.00		14,080.00		14,080.00	100.00		
0 Change Order# 4		19,646.00	19,646.00		19,646.00		19,646.00	100.00		
0 Change Order# 5		7,659.14	7,659.14		7,659.14		7,659.14	100.00		
Totals:	2,637,000.00	48,085.14	2,685,085.14	1,439,512.59	988,318.14		2,427,830.73	90.42	257,254.41	237,974.59

Mullen Public Schools

September Claims 9/14/2026

SEPTEMBER PAYROLL

Fund	Description	Amount
01	GENERAL FUND	\$325,215.03
06	LUNCH FUND	\$7,507.44
Total		\$332,722.47

GENERAL FUND-Hooker County Tribune

Check Number	Payee	Description	Amount
23131	Hooker County Tribune	meeting notice, minutes/claims, help wanted adv	\$238.38

GENERAL FUND

Check Number	Payee	Description	Amount
23115	AmazonE	books & supplies	\$1,740.01
23116	Apptegy	thrillshare media subscription	\$3,681.73
23117	At&t	long distance phone service	\$119.24
23118	Bloom Pest Control	pest treatment	\$1,000.00
23119	ByteSpeed	laptop service	\$250.00
23120	Candlewood Suites	Admin days lodging	\$2,319.20
23121	Christopher M Knoell	Professional Development Workshop/presentation	\$4,250.00
23122	Consolidated	phone service	\$452.30
23123	Education Insider	magazine profile promo	\$1,200.00
23124	ESU #16	para conference	\$60.00
23125	Garrett Tires & Treads	tires: suburban, buses, ban	\$4,206.08
23126	General Fund-petty Cash	misc reimb: license minivan	\$24.00
23127	Gopher	PE supplies	\$2,067.10
23128	Handyman Hardware	maint supplies	\$39.10
23129	HireRight LLC	Background Screening Services annual	\$357.25
23130	Hometown Leasing	copier leases	\$848.07
23132	Hot Lunch Fund	staff on duty meals	\$90.00
23133	Ideal/Bluffs Facility Solutions	custodial supplies	\$1,167.21
23134	K.C. Electric Inc	adjust FB lights	\$510.00
23135	KSB School Law PC LLO	legal services	\$276.50
23136	Kwik Stop	gas	\$3,315.95
23137	Macke's	supplies	\$259.49
23138	Menards - North Platte	Ind Arts PlasmaCam parts	\$55.90
23139	Midlands Family Medicine	bus driver physical	\$106.00
23140	Mighty Clean Janitorial	strip science room floors	\$3,850.00
23141	Mullen Auto & Diesel LLC	vehicle maint	\$905.69
23142	Mullen Motor Co	vehicle maint	\$385.00
23143	Mullen Schools Activity Fund	cribbage boards	\$250.00
23144	NASB ALICAP	Insurance 2026-27 with dividend credit	\$67,723.00
23145	Neal Oil & Auto Center Inc	propane	\$212.68
23146	Nebr Assoc Of School Boards	NEAP Memberships	\$130.00
23147	Nebraska Council School Admin	Conference fees	\$226.00
23148	Nebraska Schoolmasters Club	2026-27 Dues	\$120.00
23149	NSASSP Region V	2026-27 Membership Kvanvig	\$60.00
23150	Performance Truck & Trailer	Activity bus tire alignment	\$583.50
23151	Quill Corporation	Office supplies	\$296.92
23152	Really Great Reading	HS SPED subscription	\$110.00
23153	Sandhill Oil Co, Inc	Propane 25000 gallons prepay per bid	\$25,750.00
23154	Scholastic Magazine	English subscription	\$175.82
23155	School Specialty	Elem office supplies	\$107.36
23156	State Fire Marshal Agency/Boiler Div	Annual Boiler Certification HS	\$36.00
23157	Supreme School Supply	Elem teacher planners	\$39.99
23158	U.S. Bank	CC:travel & classroom exp	\$1,691.42
23159	University of NE at Kearney Safety Center	bus driver training	\$375.00
23160	Village Of Mullen	utilities 6/19/26-8/21/26	\$9,252.75
23161	Western Nebraska Administrators	2026-27 membership dues	\$150.00
A/P ACH	Kyler Horn	Second Step curriculum reimb	\$60.00
A/P ACH	Tyler Gracey	reimb mower tire	\$74.99
A/P ACH	Administrative Staff	reimb cell phone exp	\$475.00
TOTAL			\$141,436.25
GENERAL FUND TOTAL			\$141,674.63

LUNCH FUND

Check Number	Payee	Description	Amount
3812	AmazonE	kitchen supplies	\$99.68
3813	D&L Meat Co	processing donated beef	\$941.24
3814	Eakes Office Solutions	supplies	\$175.72
3815	Macke's	food	\$1,042.65
3816	Reynolds Mercantile	salad spinner	\$45.50
3817	Sysco Lincoln	food & supplies	\$7,550.24
3818	U.S. Bank	supplies, snacks	\$1,624.42
3819	US Foods	food & supplies	\$1,657.03
			\$13,136.48

SPECIAL BUILDING FUND

Check Number	Payee	Description	Amount
EFT	Hackel Construction Inc	Locker Room Addition & Gym Link work completed to date	\$894,294.82
1282	JEO Consulting	Locker Room/link addition professional services	\$24,175.50
TOTAL			\$918,470.32

DEPRECIATION FUND

Check Number	Payee	Description	Amount
1360	Egan Supply Co	refinish Hilltop Gym floor	\$6,505.00
TOTAL			\$6,505.00

SELECTED Data

Activity Detail Report

Date Range: 08/01/2026 thru 08/31/2026

Arranged by:
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

Expenditures

Date	PO Number	Check Vendor	Description	Amount
08/12/2026		007239 HOOKER COUNTY TREASURER	license minivan	24.00

Activity and Budget Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	24.00
Adjustments	0.00
Cash Balance	-24.00
Outstanding POs	0.00
Unencumbered Balance	-24.00

Group Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	24.00
Adjustments	0.00
Cash Balance	-24.00
Outstanding POs	0.00
Unencumbered Balance	-24.00

Mullen Public Schools

Cash Summary Report August 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,668,454.68	\$93,723.97	(\$486,827.02)	\$60,000.00	\$1,335,351.63
02	DEPRECIATION FUND	\$297,421.45	\$623.50	(\$6,500.00)		\$291,544.95
03	EMPLOYEE BENEFIT FUND	\$80,113.06	\$170.10	\$0.00		\$80,283.16
06	LUNCH FUND	\$9,925.39	\$84,837.59	(\$1,312.42)	(\$60,000.00)	\$33,450.56
08	SPECIAL BUILDING FUND	\$2,160,033.54	\$4,099.71	(\$465,693.41)		\$1,698,439.84
05	ACTIVITY FUND	\$254,535.22				\$254,535.22
	PETTY CASH FUND	\$10,275.09	\$2,288.96	(\$7,588.05)		\$4,976.00
	CAFETERIA PLAN	\$7,070.90	\$489.98	(\$477.00)		\$7,083.88
		\$4,487,829.33	\$186,233.81	(\$968,397.90)	\$0.00	\$3,705,665.24

County Treasurer's Report September 2026 Receipts (August collections)

	GENERAL	BUILDING
HOOKE	\$276,296.77	\$12,818.57
CHERRY	\$123,962.08	\$5,815.04
THOMAS	\$35,484.23	\$1,661.45
TOTAL	\$435,743.08	\$20,295.06

Cash Summary Report YTD 2025-2026

Fund	Description	Beginning Balance	Revenue	Expenditure	interfund transfer	Ending Balance
01	GENERAL FUND	\$1,655,077.42	\$4,490,573.48	(\$4,810,299.27)	\$0.00	\$1,335,351.63
02	DEPRECIATION FUND	\$380,964.61	\$13,042.84	(\$102,462.50)		\$291,544.95
03	EMPLOYEE BENEFIT FUND	\$79,991.95	\$2,137.05	(\$1,845.84)		\$80,283.16
06	LUNCH FUND	\$23,826.06	\$186,535.00	(\$176,910.50)	\$0.00	\$33,450.56
08	SPECIAL BUILDING FUND	\$459,311.29	\$2,857,852.43	(\$1,618,723.88)		\$1,698,439.84
05	ACTIVITY FUND	\$266,146.59	\$188,977.69	(\$200,589.06)		\$254,535.22
	PETTY CASH FUND	\$5,000.00	\$33,785.31	(\$33,809.31)		\$4,976.00
	CAFETERIA PLAN	\$7,111.93	\$6,876.32	(\$6,904.37)		\$7,083.88
		\$2,877,429.85	\$7,779,780.12	(\$6,951,544.73)	\$0.00	\$3,705,665.24

Mullen Public Schools

Rollup Report

Cycle: FY26-27; 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; Account Expression: ([FUND] <> "05") AND ([FUNCTION] >= "01100") ; 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: None; 2nd Subtotal Element: None; 2nd Subtotal Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 09/01/2026; End Date: 09/30/2026; 9/12/2026 3:53:42 PM

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)
01 - GENERAL FUND	01100 - Regular Instruction	\$177,982.89		\$0.00	\$177,982.89
01 - GENERAL FUND	01190 -	\$4,293.30		\$0.00	\$4,293.30
01 - GENERAL FUND	01200 - SPED Instruction School Age	\$33,963.81		\$0.00	\$33,963.81
01 - GENERAL FUND	02110 - Attendance & Social Work Services	\$0.00		\$0.00	\$0.00
01 - GENERAL FUND	02120 - Guidance Services	\$7,686.08		\$0.00	\$7,686.08
01 - GENERAL FUND	02190 - Support Services Non-SPED	\$731.72		\$0.00	\$731.72
01 - GENERAL FUND	02211 - School Improvement	\$0.00		\$0.00	\$0.00
01 - GENERAL FUND	02213 - Instructional Staff Training	\$4,314.31		\$0.00	\$4,314.31
01 - GENERAL FUND	02220 - Library/Media Services	\$4,571.16		\$0.00	\$4,571.16
01 - GENERAL FUND	02230 - Instruction Related Technology	\$5,282.28		\$0.00	\$5,282.28
01 - GENERAL FUND	02310 - Board of Education	\$9,223.33		\$0.00	\$9,223.33
01 - GENERAL FUND	02320 - Executive Administration	\$19,287.97		\$0.00	\$19,287.97
01 - GENERAL FUND	02330 - District Legal Services	\$276.50		\$0.00	\$276.50
01 - GENERAL FUND	02410 - Office of the Principal	\$35,823.80		\$0.00	\$35,823.80
01 - GENERAL FUND	02490 - School Administration-Other	\$1,458.59		\$0.00	\$1,458.59
01 - GENERAL FUND	02510 - Fiscal Services	\$28,656.19		\$0.00	\$28,656.19
01 - GENERAL FUND	02560 - Public Information Services	\$3,681.73		\$0.00	\$3,681.73
01 - GENERAL FUND	02580 - Administrative Technology Services	\$784.41		\$0.00	\$784.41
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	\$68,354.30		\$0.00	\$68,354.30
01 - GENERAL FUND	02620 - Maintenance of Buildings	\$26,480.87		\$0.00	\$26,480.87
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	\$5,204.22		\$0.00	\$5,204.22
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	\$369.68		\$0.00	\$369.68
01 - GENERAL FUND	02670 - Safety	\$36.00		\$0.00	\$36.00
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	\$17,079.89		\$0.00	\$17,079.89
01 - GENERAL FUND	02730 - Vehicle Service/Maint Regular Education	\$1,727.53		\$0.00	\$1,727.53
01 - GENERAL FUND	03535 - High Ability Learners	\$250.00		\$0.00	\$250.00
01 - GENERAL FUND	03540 - State Early Childhood Grant	\$7,244.10		\$0.00	\$7,244.10
01 - GENERAL FUND	06301 - CLSD(Comp Literacy State Dev)	\$1,960.00		\$0.00	\$1,960.00
01 - GENERAL FUND	06310 - Title II Part A	\$165.00		\$0.00	\$165.00
Subtotal of Account Type: Expenditure		\$466,889.66		\$0.00	\$466,889.66
Subtotal of Element: [FUND] 01 - GENERAL FUND		\$466,889.66		\$0.00	\$466,889.66
02 - DEPRECIATION FUND	02900 - Other Support Services	\$6,505.00		\$0.00	\$6,505.00
Subtotal of Account Type: Expenditure		\$6,505.00		\$0.00	\$6,505.00

Subtotal of Element: [FUND] 02 - DEPRECIATION FUND		\$6,505.00		\$0.00	\$6,505.00
06 - LUNCH FUND	03100 - Food Service Operations	\$20,643.92		\$0.00	\$20,643.92
Subtotal of Account Type: Expenditure		\$20,643.92		\$0.00	\$20,643.92
Subtotal of Element: [FUND] 06 - LUNCH FUND		\$20,643.92		\$0.00	\$20,643.92
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	\$918,470.32		\$0.00	\$918,470.32
Subtotal of Account Type: Expenditure		\$918,470.32		\$0.00	\$918,470.32
Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND		\$918,470.32		\$0.00	\$918,470.32
Grand Total		\$1,412,508.90		\$0.00	\$1,412,508.90

Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail
 Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup
 Subtotal on Account Type: Yes; Include Encumbrances: Yes; Created On:

Encumbrances (YTD)	Available	% of Budget
\$2,699.25	(\$180,682.14)	
\$1,012.98	(\$5,306.28)	
\$938.20	(\$34,902.01)	
\$5,288.80	(\$5,288.80)	
\$0.00	(\$7,686.08)	
\$0.00	(\$731.72)	
\$3,495.00	(\$3,495.00)	
\$0.00	(\$4,314.31)	
\$249.95	(\$4,821.11)	
\$522.00	(\$5,804.28)	
\$0.00	(\$9,223.33)	
\$0.00	(\$19,287.97)	
\$0.00	(\$276.50)	
\$509.50	(\$36,333.30)	
\$0.00	(\$1,458.59)	
\$249.70	(\$28,905.89)	
\$0.00	(\$3,681.73)	
\$0.00	(\$784.41)	
\$0.00	(\$68,354.30)	
\$93.84	(\$26,574.71)	
\$0.00	(\$5,204.22)	
\$0.00	(\$369.68)	
\$0.00	(\$36.00)	
\$0.00	(\$17,079.89)	
\$0.00	(\$1,727.53)	
\$0.00	(\$250.00)	
\$228.15	(\$7,472.25)	
\$0.00	(\$1,960.00)	
\$0.00	(\$165.00)	
\$15,287.37	(\$482,177.03)	
\$15,287.37	(\$482,177.03)	
\$0.00	(\$6,505.00)	
\$0.00	(\$6,505.00)	

\$0.00	(\$6,505.00)	
\$0.00	(\$20,643.92)	
\$0.00	(\$20,643.92)	
\$0.00	(\$20,643.92)	
\$0.00	(\$918,470.32)	
\$0.00	(\$918,470.32)	
\$0.00	(\$918,470.32)	
\$15,287.37	(\$1,427,796.27)	

Check Summary

Sorted by Check Number.
From 08/01/2026 to 08/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
039903	Mullen	Printed	08/06/2026	Allteam Sportswear		INV-010283	BB uniforms-W&M-20 each white/black	8,050.00
039904	Mullen	Printed	08/06/2026	ASPi Solutions		20260108-112645537-1	Bound Basic Services	500.00
039905	Mullen	Printed	08/06/2026	Sue Licking		VB Backpacks	VB Team backpacks-4 new	189.88
039906	Mullen	Printed	08/06/2026	Microtel Inn & Suites Kearney		86421,28 & 279514,16	VB Top 10 Team Camp lodging	464.40
039907	Mullen	Printed	08/06/2026	Stadium Sports	A25-034	15034	Adidas black Football pants (30)	4,864.49
039908	Mullen	Printed	08/06/2026	Unsung Hero's Football Camp		2026	Broncos FB camp	1,260.00
039909	Mullen	Printed	08/06/2026	Wayne State College		Sydnee Cheever 30659651	S. Cheever Scholarship 2026	1,000.00
039910	Mullen	Printed	08/10/2026	Kwik Stop		July 2026	gas	199.71
039911	Mullen	Printed	08/10/2026	MACKES GROCERY		1930 July	supplies	81.60
039912	Mullen	Printed	08/10/2026	U.S. Bank		July 2026	summer camps, Natl FCCLA, coach's clinic exp	7,596.63
039913	Mullen	Printed	08/10/2026	SAMS CLUB/Synchrony Bank		6528 July 2026	supplies	1,791.81
039914	Mullen	Printed	08/19/2026	4J Designs		391	embroidery VB bags	60.00
039915	Mullen	Printed	08/19/2026	Imperial		1370377	FB caps @ SandHills Golf	2,536.08
039916	Mullen	Printed	08/19/2026	University of NE Lincoln		Tate Kvanvig 2026	Red Cross Scholarship T.Kvanvig 20241658	500.00
039917	Mullen	Printed	08/19/2026	Chad Gillespie		8/21/2026	FB vs Hyannis official	200.00
039918	Mullen	Printed	08/19/2026	Colby Emal		08/21/2026	FB vs Hyannis official	200.00
039919	Mullen	Printed	08/19/2026	Cody Gillespie			FB vs Hyannis official	200.00
039920	Mullen	Printed	08/19/2026	Matt Seidel		08/21/2026	FB vs Hyannis official	200.00
039921	Mullen	Printed	08/19/2026	Joel Ferebee		08/21/2026	FB vs Hyannis official	200.00
039922	Mullen	Printed	08/26/2026	4J Designs		395	FB coaches apparel	156.00
039923	Mullen	Printed	08/26/2026	Ainsworth High School		8/26/2026	Girls Golf Invitational entry fee	60.00
039924	Mullen	Printed	08/26/2026	CASH-WA DISTRIBUTING CO		15203567	concession supplies	790.10
039925	Mullen	Printed	08/26/2026	E-470 Public Highway Authority		2114703232	toll fee to DIA Natl FCCLA	4.60
039926	Mullen	Printed	08/26/2026	McIntosh Sign Co		9572541	FB helmet decal sets	300.00
039927	Mullen	Printed	08/26/2026	North Platte High School		8/27/2026	XC Invitational entry fee	150.00
039928	Mullen	Printed	08/26/2026	Thedford Public Schools		Trifold	Trifold Travel Case Natl FCCLA	25.00
039929	Mullen	Printed	08/26/2026	Walsworth Publishing Company		3304537	2026 yearbook final payment	717.75
039930	Mullen	Printed	08/26/2026	Tracy O'Grady		8/28/2026 VB	VB Triangular(HaySprings,Hemingford) official	200.00
039931	Mullen	Printed	08/26/2026	SARA WILKE		8/28/2026 VB	VB Triangular(HaySprings,Hemingford) official	200.00
039932	Mullen	Printed	08/28/2026	FFA Convention Tour - Nebraska Group		Mullen FFA	2026 Natl FFA Conv bus/lodging remainder	4,653.00

Check Summary

Sorted by Check Number.
From 08/01/2026 to 08/31/2026.

Check Number	Site ID	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
							due	
							Report Total:	37,351.05

ALL Data

Check Detail Report

Arranged by:
Check Number

Date: 08/01/2026 thru 08/31/2026

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	
Check Status	Status Date			Check Description		
				Activity Number	Activity Name	Amount
007238	08/03/2026	BCBScombin	No	BLUE CROSS BLUE SHIELD OF		
Outstanding	09/01/2026			9 mos BCBS		
				400	Insurance Premiums	7,279.49
007239	08/12/2026	HOOKERTREA	No	HOOKER COUNTY TREASURER		
Outstanding	09/01/2026			license minivan		
				210	MISCELLANEOUS	24.00
7240	08/31/2026	MSD	No	MULLEN SCHOOL DISTRICT		
Outstanding	09/01/2026			transfer fiscal YTD interest		
				500	BANKING	284.56
Report Total:						7,588.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 08/01/2026 to 08/31/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Mullen	Mullen Public Schools Activities Fund					
A	ACTIVITIES					
0100	Fund Transfers In	0.00	40,000.00	0.00	0.00	40,000.00
0120	Hill Top Gym & Weight Room	15,211.53	196.25	0.00	0.00	15,407.78
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	16,096.97	584.50	0.00	0.00	16,681.47
0300	Media	16,661.18	4,000.00	0.00	0.00	20,661.18
0400	CONCESSIONS	3,759.66	2,386.00	1,683.31	0.00	4,462.35
0425	Pepsi Cola	8,239.54	0.00	0.00	0.00	8,239.54
0430	Vending Machine	2,373.51	320.00	625.10	0.00	2,068.41
0450	Wellness	2,308.16	0.00	0.00	0.00	2,308.16
0455	ELEVATE	6,826.85	0.00	0.00	0.00	6,826.85
0500	FCCLA--LOCAL	4,546.69	633.20	81.60	0.00	5,098.29
0510	FCCLA--DISTRICT 10	1,065.65	0.00	0.00	0.00	1,065.65
0520	FCCLA--NATIONAL	1,362.92	3,892.74	4,858.29	0.00	397.37
0725	Class of 2025	0.00	0.00	0.00	0.00	0.00
0726	Class of 2026	1,280.64	0.00	0.00	0.00	1,280.64
0727	Class of 2027	3,253.52	0.00	0.00	0.00	3,253.52
0728	Class of 2028	4,366.17	0.00	0.00	0.00	4,366.17
0729	Class of 2029	4,833.48	0.00	0.00	0.00	4,833.48
0730	Class of 2030	5,882.56	0.00	0.00	0.00	5,882.56
0731	Class of 2031	3,897.83	0.00	0.00	0.00	3,897.83
0732	Class of 2032	1,115.87	0.00	0.00	0.00	1,115.87
0800	ANNUAL	3,827.37	120.00	717.75	0.00	3,229.62
0825	Digital Yearbooks	0.00	0.00	0.00	0.00	0.00
0850	Computer/Technology	2,837.17	0.00	0.00	0.00	2,837.17
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	6,417.51	0.00	0.00	0.00	6,417.51
1010	PlasmaCam/Power Drive	6,371.73	0.00	0.00	0.00	6,371.73
1020	Mullen Markings (Engraving Business)	3,588.44	0.00	0.00	0.00	3,588.44
1050	FFA	11,139.53	2,183.00	4,653.00	0.00	8,669.53
1100	SUMMER & YOUTH RECREATION	6,235.47	0.00	645.30	0.00	5,590.17
1125	ELEMENTARY ACTIVITIES	2,434.76	0.00	273.50	0.00	2,161.26
1150	PLAYGROUND	1,427.78	0.00	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	3,607.13	0.00	0.00	0.00	3,607.13
1520	Quiz Bowl	1,074.23	0.00	0.00	0.00	1,074.23
1550	SCIENCE FIELD TRIP	728.86	0.00	0.00	0.00	728.86
1600	ART CLUB	4,965.69	0.00	0.00	0.00	4,965.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 08/01/2026 to 08/31/2026.

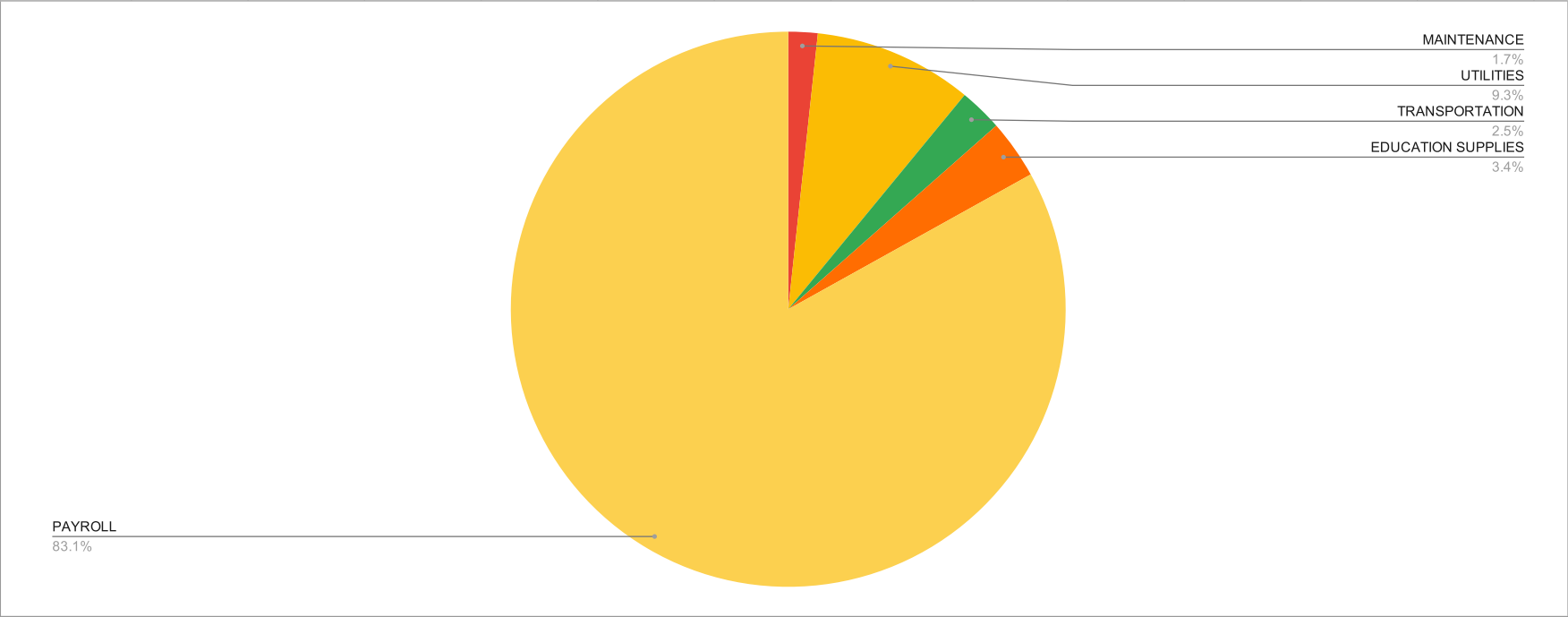
Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		1700	STUDENT COUNCIL	1,555.42	0.00	0.00	0.00	1,555.42
		1750	Bronco Brew	1,679.90	0.00	0.00	0.00	1,679.90
		1800	M CLUB	1,983.79	0.00	0.00	0.00	1,983.79
		1801	Broncos Cross Country	6,025.95	0.00	1,042.38	0.00	4,983.57
		1802	Bronco Football	16,375.62	0.00	1,716.00	0.00	14,659.62
		1804	Bronco Girls Golf	200.00	0.00	0.00	0.00	200.00
		1805	Bronco Volleyball	17,986.79	0.00	891.60	0.00	17,095.19
		1806	Bronco Lady Basketball	16,248.78	0.00	0.00	0.00	16,248.78
		1807	Bronco Basketball	3,281.46	0.00	0.00	0.00	3,281.46
		1808	Bronco Wrestling	8,446.73	0.00	0.00	0.00	8,446.73
		1809	Bronco Track Team	718.66	0.00	0.00	0.00	718.66
		1810	Bronco Girls Wrestling	322.92	0.00	0.00	0.00	322.92
		1811	Bronco Boys Golf	9,518.14	0.00	2,536.08	0.00	6,982.06
		1820	Bronco Play Production	1,924.35	473.00	0.00	0.00	2,397.35
		1825	Bronco Speech	2,365.54	0.00	0.00	0.00	2,365.54
		1840	Bronco Journalism	0.00	0.00	0.00	0.00	0.00
		1950	Scholarships	2,145.62	0.00	1,000.00	0.00	1,145.62
		1955	Marilyn Downing Scholarship est 2019	5,884.78	0.00	500.00	0.00	5,384.78
		2200	TURNER FOUNDATION	733.49	0.00	0.00	0.00	733.49
		3000	MATH-SCIENCE COALITION	3,839.46	0.00	0.00	0.00	3,839.46
		3100	STEM	2,251.07	0.00	0.00	0.00	2,251.07
		3200	Green House Project	9,970.07	0.00	0.00	0.00	9,970.07
A Totals:				289,207.97	54,788.69	21,223.91	0.00	322,772.75
B	NSAA Activities							
		5000	NSAA Activities	-5,917.94	0.00	3,328.64	0.00	-9,246.58
		5001	Cross Country	-908.38	0.00	0.00	0.00	-908.38
		5002	Football	-7,834.62	0.00	1,872.10	0.00	-9,706.72
		5004	Girls Golf	-449.74	0.00	0.00	0.00	-449.74
		5005	Volleyball	1,195.05	0.00	531.90	0.00	663.15
		5006	Girls Basketball	-234.78	0.00	4,353.40	0.00	-4,588.18
		5007	Boys Basketball	81.54	0.00	4,353.40	0.00	-4,271.86
		5008	Wrestling	43.46	0.00	24.95	0.00	18.51
		5009	Track & Field	-1,735.48	0.00	27.80	0.00	-1,763.28
		5010	Girls Wrestling	-25.63	0.00	24.95	0.00	-50.58
		5011	Boys Golf	-934.18	0.00	0.00	0.00	-934.18
		5012	Play Production	-817.19	0.00	0.00	0.00	-817.19
		5013	Speech	-1,188.16	0.00	0.00	0.00	-1,188.16
		5014	Journalism	0.00	0.00	0.00	0.00	0.00
		5050	Admissions	22,049.38	5,775.00	0.00	0.00	27,824.38
		5060	Officials	-16,890.50	0.00	1,400.00	0.00	-18,290.50
		5065	Travel	-12,432.41	0.00	0.00	0.00	-12,432.41
		5070	Dues & Fees	-8,673.17	0.00	210.00	0.00	-8,883.17
B Totals:				-34,672.75	5,775.00	16,127.14	0.00	-45,024.89

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 08/01/2026 to 08/31/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Mullen Activity Totals:		254,535.22	60,563.69	37,351.05	0.00	277,747.86
	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
	Mullen Checking:		60,563.69	37,351.05		
	Mullen Investment:					
	Mullen Bank Balances:	254,535.22	60,563.69	37,351.05	0.00	277,747.86
Report Activity Totals:		254,535.22	60,563.69	37,351.05	0.00	277,747.86

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 2026	\$0.00	\$6,677.30	\$36,261.97	\$9,901.22	\$13,432.08	\$3,931.73	\$3,747.33	\$67,723.00	\$325,215.03	\$141,674.63	\$466,889.66	\$0.00		
October 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		
November 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		
December 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		
January 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
February 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
March 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
April 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
May 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
June 2027	\$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 2027	\$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 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,000.00	\$261,674.63	
	\$0.00	\$6,677.30	\$36,261.97	\$9,901.22	\$13,432.08	\$0.00	\$0.00	\$0.00	\$325,215.03	\$141,674.63	\$466,889.66	\$120,000.00	\$586,889.66	
	0.00%	1.43%	7.77%	2.12%	2.88%	0.00%	0.00%	0.00%	69.66%	30.34%				
Budgeted Amount	\$200,000.00	\$175,000.00	\$130,000.00	\$100,000.00	\$180,000.00	\$80,000.00	\$55,000.00	\$80,000.00	\$3,950,000.00	\$1,000,000.00	\$4,950,000.00	\$120,000.00	\$5,070,000.00	
Remaining	\$200,000.00	\$168,322.70	\$93,738.03	\$90,098.78	\$166,567.92	\$80,000.00	\$55,000.00	\$80,000.00	\$3,624,784.97	\$858,325.37	\$4,483,110.34	\$0.00	\$4,483,110.34	



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.

Mullen Public Schools
Activities Report - September 2026, as of 9/10/26
Bo Cribelli

Athletic Updates

Cross Country

Competed well at the North Platte Invite, Augustana Twilight Meet, and Chase County Invite. Several personal best marks have been lowered already this season!

Football

After two contests the football team has a 1-1 record. The team hopes to get a few team members healthy from injuries. Three JV games are still scheduled, pending available players.

Girls Golf

Competed at the Ainsworth, Creek Valley, and Broken Bow Invites. Our home invite is on Thursday September 17th.

Volleyball

Currently holding a 6-0 record. Set to compete at Seven Valleys Tournament on September 12th. The next home game is a triangular on September 15th.

Junior High

Cross Country, Volleyball, and Football are all competing in contests. Set to host Arthur County on September 16th.

Activities Update

FCCLA- Kelli Walz leads this program and has already held a fall kickoff and membership meeting. Students will participate in activities starting this week.

FFA- Kelsey Phillips is doing a great job and already has students participating in events such as range judging.

Play Production- Under the direction of Kyler Horn, over 30 participants!! Practices are underway.

Journalism- Megan Andersen is already leading students in this area, look for these students to be capturing the action at home sporting events. Student articles may also be published in the Hooker County Tribune.

Sportsmanship

We will continue to stress good sportsmanship with our student athletes and coaches.

Additionally we will read a sportsmanship reading to begin each home contest. The continued shortage of officials in high school and middle school sports as well as local help with activities is a huge concern in large part due to unsportsmanlike behavior by parents and other adult fans.

Elementary Principal Report

September 9th, 2024

Elementary Enrollment:

3P- 9 (New Class)

4P- 7 (+1 from last year) (Sounds like a new one might start this year as well)

K- 12 (= to the end of last year +3 to the beginning of last year)

1st- 11 (= to last year)

2nd-13 (= to last year)

3rd- 11 (= to last year)

4th- 12 (+2 from last year)

5th- 14 (+1 from last year)

TOTAL: 89 students

-Dibels Testing was completed grades K-5 to satisfy Nebraska LB1081 Requirement

-Fall MAPS Testing was completed in grades K-5. K-2 will MAPS test in Spring and 3-5 with NSCAS Test (April)

-MTSS: We have met with every grade level as a DATA Analysis team. We meet about 7x a year on average with every grade level.

-Playground Update: We are excited to have Justa Deibler on staff as I think she will be a huge help for the school as her landscaping ability is something that we will utilize. We are hopefully going to get the fence in soon as we mapped it out to fully enclose the playground and the preschool. We will have a storage shed to protect our investments paid for with the preschool grant and plans to replace the rotten steps going into the preschool and the art rooms.

-HAL Update Letters were sent home to all the students who qualified for High Ability Learners at Mullen Public Schools as of last Friday. Lou Cox-Fornander, Kara, and I will be hosting HAL days on October 28th and March 17th this year at the Fairgrounds community building.

-Important Calendar Dates:

Elementary Parent Teachers Conferences will be held on October 14th, 2026

Homecoming parade at 1:00 on the 24th

December 7th K-5/HS Christmas Concert Lariat 6:00

Elementary Principal Report

September 9th, 2024

CIP Update: Several Committees have already been meeting as the due date of their first meeting is September 30th. I attended the MTSS/Assessment meeting last week and tomorrow I will attend the Professional Development meeting which is my actual committee. Our CIP leadership team will meet on September 30th to go over information for the year and prepare for our Artificial Intelligence/CIP day on October 16th.

Formal Evaluations:

Mr. KuncI wants formal evaluations and summative evaluations completed before Dec 1st and March 1st. In order to complete this with fidelity I have already completed 2 formal evaluations with veteran teachers already and have another one scheduled for this week. I will do at least 12 formal evaluations before December 1st. I will do the rest of the formal evaluations in the month of January and will complete all summative evaluations at the end of January and throughout February.

What is new at the Elementary School:



We started a quarterly meeting which is the elementary version of the leadership council. This gives teachers an idea to generate ideas on how we can improve as a district. I consider it one little thing that we can change to make teachers' lives better, easier, or a way to show appreciation.

1. They talked about how much they loved the coffee I got at the beginning of last year and then how they loved the coffee that admin/board got them again in April. I got all the elementary teachers coffee at the beginning of the school year again this year. This is something that they appreciated a lot and they brought up in the meeting. So I am going to make that a yearly deal at the beginning of the year.
2. They have been frustrated ever since I got here where they don't have a staff work room like the high school and we don't have fridges or snacks like the high school does. So I borrowed a fridge from my mom and used our fundraised

Elementary Principal Report

September 9th, 2024

money to stock it for the first time. Teachers have to pay a dollar for every item to keep it funded so we can continue to have quality drinks and snacks. I asked every teacher what their favorite snack was and drink was and this is how we ended up stocking it. (Separate than what we had with Pepsi that could only give us a few choices that our teachers didn't like or prefer)

3. The other change was something that our teachers had 100% agreement on. Last year I made our teachers go observe another high quality teacher in another school district for professional development. They went to Hershey, North Platte, Valentine, Chambers, Wallace, Sutherland, etc. The thing that they came back in unity with and wanted to implement at Mullen Elementary School was not having before school recess. The school day doesn't start until 7:45. Last year we had parents dropping off their kids as early as 6:55, we had kids riding their bikes to school at 7:00, kids were forgetting that they signed up for breakfast and were out playing. We have 1-2 people on duty helping supervise the lunchroom and 1-2 people on duty helping supervise the playground. Teachers' contracts start at 7:30. Para's contracts start at 7:20 since they are off at 3:10. Our daycares don't open until after 7:00. We can't supervise this properly as early as people were allowing their kids to come way too early. I would call parents, send messages, but kids still came early. We have had kids bleeding, split their chin open and got it glued shut, fractured an arm, etc during the before school recess over the past 4 years. The teachers said all the schools they visited had kids walk outside without playing until school starts. This eliminated supervision issues, and eliminated students wanting to come to school so early. That was the one thing they asked for so we implemented that this school year. On 9/9 as I write you this email at 7:22 we had 5 kids out on the playground that were all bus kids. This is a huge improvement. Our paras, teachers, and myself like this new morning routine as the kids can move and talk but it doesn't create supervision issues and we have not had any drop off issues in the first month of the school. This will also be great in the winter time as we need to stay off the equipment early in the morning anyway due to ice and frost.

Principal's Report

September 2026

Mike Kvanvig

Student Count

6th grade = 15

7th grade = 16

8th grade = 16

9th grade = 10

10th grade = 15

11th grade = 9

12th grade = 15

Total = 96

MAPS testing

Done, just making up stragglers

Mullen Markings/ Plasmacam

Tye has picked up things quickly, hoping to fully turn things over in the next month; just assist when needed.

Future Projects

New Stairs and Sidewalk Elementary

New Sidewalk Skills House

Roof on the football filming deck

New Windows for Crows Nest

Leadership Council

Will continue meeting monthly - Teacher Request

Learning Walks

Looking to do what Elementary did with a school visit. Talk at Leadership Council

Evaluations

Teacher formal evaluations will begin soon.

HUDL

All home events for sure, and all schools we play are Hudl schools also

Upcoming Dates

14- Golf @ NP

15 -VB Tri @ Mullen

16- JH VB & FB vs Arthur

17- XC @ Ravena / Mullen Golf Invite / VB Tri @ Arthur

18- FB @ Taylor

21- JV VB Tri @ Hyannis Homecoming Week/

22 -Golf @ Valentine / JH VB & FB vs Thedford

23 FFA State Range / PT Conferences 3-7

24 - XC @ Ogallala, VB vs Brady 3:30, FB - 6:30

26 - VB @ Ansley

28 - JH VB & FB @ Merna, JV FB @ Merna?, XC @ UNK, Golf @ Alliance

29 VB @ NPSP

Oct 2 VB & FB @ Merna

Administrative Report – September 2026

Budget Hearing

Budget Hearing- This is a hearing for anyone to speak against the 2026-2027 Mullen School Budget. Hearing must be open for a minimum of 5 minutes

Tax Request Hearing

This is a hearing for anyone to speak against the 2026-2027 Mullen School Final Tax Request. Hearing must be open for a minimum of 5 minutes

We will also approve the vote to increase the growth percentage for the property tax authority.

Regular Agenda Items:

3. ALICAP Renewal- This is our insurance for everything from buildings to vehicles to workman's compensation. It went up about \$277 from last year. **I recommend approval**

4. Payment for the Hilltop Gym refinish from the depreciation fund- this is the payment for the floor refinish. **I recommend approval**

5. Payment to JEO Consulting from the special building fund- this is the payment for work through August 28, 2026. **I recommend approval**

6. Payment to Hackel Construction from the special building fund- this is the payment for work through August 28, 2026. **I recommend approval**

Non Agenda Items

Joint Public Hearing is Wednesday September 16 at the courthouse. Two elected officials are required to attend with the Superintendent. Who would like to attend with me?

NASB State Convention- 2026 State Education Conference will be held November 19-20 in person at the CHI Health Center, downtown Omaha. Please let me know if you would like to attend in person ASAP so I can get hotel accommodations. Registration opens September 16.

We were able to find another bus driver for the Whitman Route. Dale Huddle has moved back to Mullen and will be the driver once the route is needed.



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 Contruction
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 2026**

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

JANUARY

Regular Business

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

Professional Growth/Board Activity

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

FEBRUARY

Regular Business

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

Professional Growth/Board Activity

- NRCSA Legislative Forum

MARCH

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

High School/Transportation Committee workshop

Regular Business

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

Professional Growth/Board Activity

- NRCSA State Conference

APRIL

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

Elementary School/Technology Committee workshop

Regular Business

- Review/Approve Extra Duty Positions/Contracts

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

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

MAY

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

- Americanism Committee

Regular Business

JUNE

Regular Business

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

Professional Growth/Board Activity

- School Law Seminar in Kearney

JULY

Regular Business

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

Professional Growth/Board Activity

- NASB School Finance Workshop

AUGUST

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

Elementary School/Technology Committee workshop

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

- Budget development

Regular Business

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

SEPTEMBER

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

High School/Transportation Committee workshop

Regular Business

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

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

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

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

Professional Growth/Board Activity

- Labor Relations Conference in Lincoln
- NASB Area Membership Meetings

OCTOBER

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

Negotiations Committee workshop

Americanism Committee Presentation during Regular meeting

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

NOVEMBER

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

Negotiations Committee workshop if needed

Workshop Prior to the Regular Board meeting at TBD

Superintendent Evaluation

Regular Business

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

Professional Growth/Board Activity

- NASB/NASA State Education Conference

DECEMBER

Regular Business

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