

MULLEN BOARD OF EDUCATION

January 11, 2021

Regular Board Meeting Agenda

7:00 PM

1. Call to order, roll call, and excuse board member absences.
Speaker(s): President Bryan Starr
2. Oath of Office for Elected Board Members- Mike French, Travis Hampton, and Dane Peterson
3. Reorganization of the Board
4. Assignment of Board Committees
5. Approval of the December 14, 2020 Regular Board Meeting minutes and Special meeting minutes.
6. Approval of the Agenda.
7. Approval of the following January claims: Payroll \$254,702.73, General Fund \$59,022.11, Lunch Fund \$2,784.76, and Special Building Fund \$276.68.
8. Requests to address the Board
9. Discuss, consider and take all necessary action to approve the renewal of policy 2012 Board Code of Ethics
10. Discuss, consider and take all necessary action to approve the superintendent evaluation for Chris Kuncl for December 2020.
11. Discuss, consider and take all necessary action to approve First State Bank to be designated as the depository bank for Mullen Public Schools for the year 2021.
12. Discuss, consider and take all necessary action to approve KSB School Law to be designated as the legal counsel for Mullen Public Schools for the year 2021.
13. Discuss, consider and take all necessary action to approve the Mullen Education as the exclusive bargaining agent for the district's non supervisory certificated staff for the 2022-2023 contract year.
14. Discuss the Family First Recovery Coronavirus Act (FFCRA) provisions.
15. Nebraska Association of School Boards Monthly Update
16. Administrative Reports
 - a. Mr. Moore- Elementary Principal Report
 - b. Mr. Kvanvig- High School Principal Report
 - c. Mr. Kuncl- Superintendent Report
 - d. Activities Report
17. Board Reports
18. Next Meeting - February 15, 2020 Board Workshop at 4:00 PM with the Regular meeting at 7:00 PM
19. 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 Public Schools
Board of Education
Oath of Office
Dane Peterson**

I, Dane Peterson, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board member signature _____

Date _____

**Mullen Public Schools
Board of Education
Oath of Office
Mike French**

I, Mike French, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board member signature _____

Date _____

**Mullen Public Schools
Board of Education
Oath of Office
Travis Hampton**

I, Travis Hampton, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board member signature _____

Date _____

**Mullen Public Schools
Board of Education
Oath of Office
Dane Peterson**

I, Dane Peterson, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board member signature

Dane E Peterson

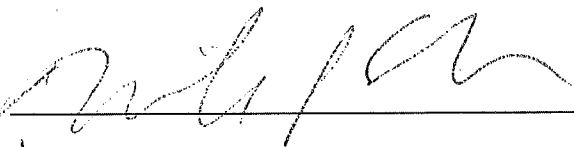
Date

1/11/2021

**Mullen Public Schools
Board of Education
Oath of Office
Mike French**

I, Mike French, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board member signature



Date

1-11-21

**MULLEN BOARD OF EDUCATION
MINUTES
December 14, 2020**

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were Bryan Starr, Jason Coble, Barb Svoboda, Liza Simonson, Mike French, Travis Hampton and Board member elect Dane Peterson. Also present were the three administrators.

Motion to approve the November 9, 2020 Regular Board Meeting minutes. This motion, made by Mike French and seconded by Liza Simonson, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

Motion to approve the agenda, and verify that notice of the meeting was published in the Hooker County Tribune, and posted according to board policy. This motion, made by Mike French and seconded by Barb Svoboda, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

Motion to approve the lease renewal through Titan Machinery for a Bobcat. This motion, made by Barb Svoboda and seconded by Travis Hampton, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

Approval of the following December claims: Payroll \$240,938.98, General Fund \$50,293.95, Lunch Fund \$6,618.02, Special Building Fund \$300.20, and QSCB Fund \$10,518.75. This motion, made by Travis Hampton and seconded by Liza Simonson, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

Motion to approve the 2020 Mullen Public Schools Annual Report. This motion, made by Barb Svoboda and seconded by Travis Hampton, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

Motion to approve the 2021-2022 Negotiated Agreement with the Mullen Education Association. This motion, made by Liza Simonson and seconded by Jason Coble, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

The Nebraska Association of School Boards provides the Mullen Public School Board of Education with a monthly update on new happenings throughout Nebraska.

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

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

Mr. Kuncl provided the school board with a detailed district report.

Mr. Kvanvig provided the school board with a detailed activities report.

President Bryan Starr declared the meeting adjourned at 7:55

An agenda is kept continually current and is available for public inspection in the Superintendent's office during regular office hours.

Chris Kuncl, Recording Secretary

**MULLEN BOARD OF EDUCATION
SPECIAL MEETING MINUTES
December 14, 2020**

The regular meeting of the Mullen School Board was called to order at 7:00 p.m. by President Bryan Starr. He announced that the Open Meetings Act is posted on the west wall. Board members in attendance were Bryan Starr, Jason Coble, Barb Svoboda, Liza Simonson, Travis Hampton, and Mike French. Also present were Board of Education Member elect Dane Peterson and Superintendent Chris Kuncl.

Motion to move into executive session to discuss the evaluation for Superintendent Chris Kuncl. This motion, made by Travis Hampton and seconded by Jason Coble, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

Motion to exit executive session and table discussion was made at 7:00 PM. This motion, made by Barb Svoboda and seconded by Travis Hampton, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

Motion to move back into executive session to discuss the evaluation for Superintendent Chris Kuncl. Made at 8:00 PM. This motion, made by Barb Svoboda and seconded by Travis Hampton, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

Motion to exit executive session was made at 9:00 PM. This motion, made by Barb Svoboda and seconded by Travis Hampton, carried.

Barb Svoboda: yes, Bryan Starr: yes, Jason Coble: yes, Liza Simonson: yes, Mike French: yes, Travis Hampton: yes: yes: 6, no: 0

President Bryan Starr declared the meeting adjourned at 9:00 PM.

An agenda is kept continually current and is available for public inspection in the Superintendent's office during regular office hours.

Chris Kuncl, Recording Secretary

Current Cash Balance Report

SELECTED Data

Arranged by:

Date: 12/01/2020 thru 12/31/2020

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITIES					
100 ATHLETICS/ACTIVITIES	409.90	325.00	186.25	0.00	548.65
120 Hill Top Gym & Weight Room	13,210.88	845.00	0.00	0.00	14,055.88
175 Doug Young Memorial	6,613.23	0.00	0.00	0.00	6,613.23
180 Dan Brost Memorial	11,324.56	0.00	0.00	0.00	11,324.56
185 Chuck Hafer Memorial	656.00	0.00	41.98	0.00	614.02
190 Keith Sauls Memorial	39,309.72	0.00	0.00	0.00	39,309.72
250 Banking	1,020.21	77.84	7.03	0.00	1,091.02
300 Media	5,490.34	0.00	316.47	-95.00	5,078.87
400 CONCESSIONS	5,339.62	3,412.11	651.74	165.00	8,264.99
425 Pepsi Cola	4,011.94	0.00	0.00	0.00	4,011.94
430 Vending Machine	674.72	297.75	592.16	0.00	380.31
450 Wellness	7,056.85	0.00	680.92	-60.00	6,315.93
500 FCCLA--LOCAL	9,808.66	30.00	3,704.45	0.00	6,134.21
520 FCCLA--NATIONAL	325.17	0.00	0.00	0.00	325.17
721 Class of 2021	1,135.99	0.00	0.00	0.00	1,135.99
722 Class of 2022	4,330.67	0.00	0.00	0.00	4,330.67
723 Class of 2023	1,807.26	0.00	0.00	0.00	1,807.26
724 Class of 2024	1,209.27	0.00	0.00	0.00	1,209.27
725 Class of 2025	550.19	0.00	0.00	0.00	550.19
726 Class of 2026	692.09	0.00	0.00	0.00	692.09
727 Class of 2027	-16.37	0.00	0.00	0.00	-16.37
800 ANNUAL	6,716.45	0.00	0.00	0.00	6,716.45
825 Digital Yearbooks	523.24	0.00	0.00	0.00	523.24
850 Computer/Technology	2,472.43	0.00	0.00	0.00	2,472.43
900 MUSIC	77.94	0.00	0.00	0.00	77.94
950 BAND/MUSIC CLUB	1,449.05	0.00	0.00	0.00	1,449.05
1000 SHOP	4,351.64	0.00	0.00	0.00	4,351.64
1010 PlasmaCam/Power Drive	2,963.97	45.00	150.00	0.00	2,858.97
1050 FFA	10,916.78	3,130.00	1,735.77	0.00	12,311.01
1100 SUMMER & YOUTH RECREATION	6,325.28	0.00	0.00	0.00	6,325.28
1150 PLAYGROUND	5,575.76	0.00	0.00	0.00	5,575.76
1300 CHEERLEADERS	3,138.58	0.00	0.00	0.00	3,138.58
1400 SPANISH CLUB	3,258.04	0.00	0.00	0.00	3,258.04
1500 NATIONAL HONOR SOCIETY	5,281.28	2,653.52	319.55	0.00	7,615.25
1520 Quiz Bowl	1,618.52	0.00	0.00	0.00	1,618.52
1550 FLORIDA SCIENCE	2,432.97	0.00	0.00	0.00	2,432.97
1600 ART CLUB	3,676.61	0.00	0.00	0.00	3,676.61
1700 STUDENT COUNCIL	374.22	0.00	0.00	0.00	374.22
1800 M CLUB	3,184.76	0.00	29.97	0.00	3,154.79
1801 Broncos Cross Country	908.08	0.00	0.00	0.00	908.08
1802 Bronco Football	2,157.59	0.00	0.00	0.00	2,157.59
1804 Bronco Girls Golf	0.00	0.00	0.00	0.00	0.00
1805 Lady Bronco Volleyball Club	888.37	0.00	0.00	0.00	888.37
1806 Bronco Lady Basketball	3,883.78	60.00	724.30	0.00	3,219.48
1807 Bronco Basketball	4,658.06	45.00	1,297.90	0.00	3,405.16
1808 Bronco Wrestling	5,363.99	45.00	289.72	0.00	5,119.27
1809 Bronco Track Team	786.15	0.00	0.00	0.00	786.15
1811 Bronco Boys Golf	5,003.40	0.00	0.00	0.00	5,003.40
1820 Bronco Play Production	89.95	199.00	0.00	0.00	288.95
1825 Bronco Speech	741.03	0.00	0.00	0.00	741.03
1950 Scholarships	1,145.62	0.00	0.00	0.00	1,145.62

Current Cash Balance Report

SELECTED Data

Date: 12/01/2020 thru 12/31/2020

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1955 Marilyn Downing Scholarship est 2019	7,884.78	0.00	0.00	0.00	7,884.78
2200 TURNER FOUNDATION	-185.72	0.00	0.00	0.00	-185.72
3000 MATH-SCIENCE COALITION	5,161.46	0.00	0.00	0.00	5,161.46
3100 STEM	2,025.94	0.00	0.00	0.00	2,025.94
A ACTIVITIES Totals:	219,810.90	11,165.22	10,728.21	10.00	220,257.91
B NSAA Activities					
5001 Cross Country	213.74	0.00	0.00	0.00	213.74
5002 Football	1,069.07	3,019.50	0.00	0.00	4,088.57
5004 Girls Golf	138.00	0.00	0.00	0.00	138.00
5005 Volleyball	686.15	0.00	15.05	0.00	671.10
5006 Girls Basketball	1,900.77	0.00	245.86	0.00	1,654.91
5007 Boys Basketball	2,000.00	0.00	0.00	0.00	2,000.00
5008 Wrestling	1,958.98	0.00	0.00	0.00	1,958.98
5009 Track & Field	500.00	0.00	0.00	0.00	500.00
5011 Boys Golf	500.00	0.00	0.00	0.00	500.00
5012 Play Production	60.00	0.00	0.00	0.00	60.00
5013 Speech	650.00	0.00	105.00	0.00	545.00
5050 Admissions/Officials	1,956.50	1,151.00	4,620.00	0.00	-1,512.50
5065 Travel	-574.99	129.00	884.36	0.00	-1,330.35
5070 Dues & Fees	-1,693.31	1,540.00	2,873.32	-70.00	-3,096.63
B NSAA Activities Totals:	9,364.91	5,839.50	8,743.59	-70.00	6,390.82
Report Totals:	229,175.81	17,004.72	19,471.80	-60.00	226,648.73

Mullen Public Schools

Cash Summary Report December 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$1,214,046.13	\$77,069.98	(\$285,885.63)	\$1,005,230.48
02	DEPRECIATION FUND	\$339,188.22	\$115.23	\$0.00	\$339,303.45
03	EMPLOYEE BENEFIT FUND	\$72,573.66	\$24.66	\$0.00	\$72,598.32
06	LUNCH FUND	\$27,525.66	\$18,432.34	(\$11,965.32)	\$33,992.68
07	BOND FUND	\$275,623.78	\$96.98	(\$98,063.75)	\$177,657.01
08	SPECIAL BUILDING FUND	\$443,554.23	\$600.79	(\$300.20)	\$443,854.82
09	QUAL SCHOOL CONSTR	\$504,212.01	\$194.04	(\$10,518.75)	\$493,887.30
05	ACTIVITY FUND	\$229,175.81	\$17,004.72	(\$19,531.80)	\$226,648.73
	PETTY CASH FUND	\$5,636.95	\$5,162.45	(\$5,143.90)	\$5,655.50
	CAFETERIA PLAN	\$7,616.10	\$735.84	\$0.00	\$8,351.94
		\$3,119,152.55	\$119,437.03	(\$431,409.35)	\$2,807,180.23

County Treasurer's Report December 2020 Collections

	GENERAL	BOND	SPEC BUILDING	QSCB	TOTAL
HOOKER	\$244,988.36	\$199.13	\$124.49	\$159.91	\$245,471.89
CHERRY	\$69,001.99	\$5.10	\$0.00	\$5.83	\$69,012.92
THOMAS	\$3,267.44	\$0.75	\$0.00	\$0.85	\$3,269.04
TOTAL	\$317,257.79	\$204.98	\$124.49	\$166.59	\$317,753.85

Cash Summary Report YTD 2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	GENERAL FUND	\$931,037.59	\$1,292,902.44	(\$1,218,709.55)	\$1,005,230.48
02	DEPRECIATION FUND	\$359,894.80	\$540.33	(\$21,131.68)	\$339,303.45
03	EMPLOYEE BENEFIT FUND	\$72,486.24	\$112.08	\$0.00	\$72,598.32
06	LUNCH FUND	\$6,101.29	\$68,190.54	(\$40,299.15)	\$33,992.68
07	BOND FUND	\$263,372.41	\$12,348.35	(\$98,063.75)	\$177,657.01
08	SPECIAL BUILDING FUND	\$441,970.87	\$2,495.89	(\$611.94)	\$443,854.82
09	QUAL SCHOOL CONSTR	\$489,987.94	\$14,418.11	(\$10,518.75)	\$493,887.30
05	ACTIVITY FUND	\$222,598.29	\$53,773.42	(\$49,722.98)	\$226,648.73
	PETTY CASH FUND	\$5,000.00	\$21,001.35	(\$20,345.85)	\$5,655.50
	CAFETERIA PLAN	\$5,816.46	\$2,943.50	(\$408.02)	\$8,351.94
		\$2,798,265.89	\$1,468,726.01	(\$1,459,811.67)	\$2,807,180.23

ACTIVITY FUND CHECK SUMMARY REPORT

Check #	Check Date	Vendor Name	Description	Amount
011EFT	12/10/2020	PEPSI COLA OF WESTERN NE	Elem pop	68.25
011EFT	12/10/2020	PEPSI COLA OF WESTERN NE	HS pop	45.50
37318	12/2/2020	Brooklyn Publishers	speech scripts	105.00
37319	12/2/2020	Gordon-Rushville High School	wrestling entry fee 11 wrestlers	110.00
37320	12/2/2020	Graduate Lincoln	state VB lodging (AD, Bus, extra)	764.00
37321	12/2/2020	Darrick Hanks	reimb coach classes	170.00
37322	12/2/2020	Hudl	All sports: Silver	2250.00
37323	12/2/2020	NCTA	FFA noon meals 11/13/20 (14)	91.00
37324	12/2/2020	NCTA Livestock Judging Team	FFA fees	28.00
37325	12/2/2020	NE EIGHT MAN FB COACHES ASSN	Wade Marsh dues	75.00
37326	12/2/2020	Sandhills Public Schools	JH wrestling entry fee	40.00
37327	12/2/2020	Scholastic Book Fairs	NHS book fair sales	1371.77
37328	12/2/2020	Michael Buchanan	BB vs Sutherland officials	150.00
37329	12/2/2020	Patrick O'Neill	BB vs Sutherland officials	150.00
37330	12/2/2020	TODD WARDYN	BB vs Sutherland officials	150.00
37331	12/2/2020	Nick Brost	Bronco wrestling official	260.00
37332	12/2/2020	Gregory McKain	Bronco wrestling official	260.00
37333	12/2/2020	DUANE SKILES	Bronco wrestling official	260.00
37334	12/2/2020	Matthew Skiles	Bronco wrestling official	260.00
37335	12/2/2020	Brandon Boyer	Fall Sports Help - THANK YOU!	120.00
37336	12/2/2020	DOUG DEIBLER	Fall Sports Help - THANK YOU!	120.00
37337	12/2/2020	Kay Dent	Fall Sports Help - THANK YOU!	500.00
37338	12/2/2020	Jeff Forsen	Fall Sports Help - THANK YOU!	30.00
37339	12/2/2020	Jessica Hampton	Fall Sports Help - THANK YOU!	70.00
37340	12/2/2020	Darrick Hanks	Fall Sports Help - THANK YOU!	170.00
37341	12/2/2020	Lacie Hanks	Fall Sports Help - THANK YOU!	170.00
37342	12/2/2020	SCOTT JONES	Fall Sports Help - THANK YOU!	90.00
37343	12/2/2020	Traci McCully	Fall Sports Help - THANK YOU!	170.00
37344	12/2/2020	Ryan Ridenour	Fall Sports Help - THANK YOU!	260.00
37345	12/10/2020	A.J. Abbott	BB officials vs Hyannis	150.00
37346	12/10/2020	Seth Adam	BB officials vs Hyannis	150.00
37347	12/10/2020	Randy Kluender	BB officials vs Hyannis	150.00
37348	12/10/2020	MISKO SPORTS, INC.	face masks; GBB uniform; BBB warm ups/reversibles	2694.17
37349	12/10/2020	Charles E Steinkamp	reimb postage: VB jersey left in Lincoln	15.05
37350	12/14/2020	Cade Connell	BB vs Bridgeport officials	150.00
37351	12/14/2020	Alexander J. Harms	BB vs Bridgeport officials	150.00
37352	12/14/2020	Landon Swedberg	BB vs Bridgeport officials	150.00
37353	12/14/2020	Matthew Skiles	Wrestling Quad official	200.00
37354	12/14/2020	Matt Ketteler	BB vs Cody Kilgore officials	150.00
37355	12/14/2020	Dan Myers	BB vs Cody Kilgore officials	150.00
37356	12/14/2020	Doug Stanton	BB vs Cody Kilgore officials	150.00
37357	12/14/2020	Amazon Capital Services, Inc	STRIV: tripod for streaming	396.30
37358	12/14/2020	CASH-WA DISTRIBUTING CO	concession supplies	117.16
37359	12/14/2020	MACKES GROCERY	Wellness/concession supplies	178.56
37360	12/14/2020	MENARDS	wrestling trophy paint	8.32
37361	12/14/2020	SAMS CLUB/Synchrony Bank	vending supplies	275.93
37362	12/14/2020	TrackWrestling	JH Wrestling 2020	100.00
37363	12/14/2020	U.S. Bank	ice machine elem; concession supplies; FCCLA dues;	
			state VB meals; plasma cam sheets; WIN prizes	2219.79
37364	12/14/2020	US Foods	friendly bean supplies	319.55
37365	12/20/2020		unissued	0.00
37366	12/20/2020		unissued	0.00
37367	12/20/2020		unissued	0.00
37368	12/17/2020	MACKES GROCERY	FCCLA fruit sales	3288.45
EFT	12/18/2020	Mullen Santa Bucks	Wellness Drawing - Dick Simonson	10.00
EFT	12/18/2020	Mullen Santa Bucks	Wellness Drawing - Mark Ewoldt	50.00
				19531.80

Check Summary Report

Date: 12/01/2020 thru 12/31/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007000	O	12/02/2020	BLUE CROSS BLUE SHIELD		French/Starr premium	4,323.62
007001	O	12/02/2020	Blue Cross Blue Shield		L Vinton premium	626.78
007002	O	12/02/2020	CASH (PAM GINKENS)		cash for SPED project-grocery	50.00
007003	O	12/10/2020	POSTMASTER		2 rolls \$.55 stamps	110.00
007004	O	12/10/2020	Wynn Wiens		reimb CDL/licensing for driving	33.50
Report Total:						5,143.90

Mullen Public Schools

January Claims 01/11/21

Fund	Description	Amount
01	GENERAL FUND	\$249,395.25
06	LUNCH FUND	\$5,307.48
Total		\$254,702.73

GENERAL FUND

Check Number	Payee	Description	Amount
19487	Amazon.com PBI	classroom, tech supplis	\$688.92
19488	ASI	administrative fee	\$18.75
19489	At&t	long distance phone service	\$100.19
19490	Brett Phipps	transportation	\$373.64
19491	Carolina Biological Supply	Adv Bio supplies	\$74.45
19492	Cherry County Treasurer	General Election Fee	\$100.00
19493	Chris Kuncl	cell phone reimb	\$100.00
19494	Consolidated	phone service	\$531.11
19495	Daly Enterprises Shop	ind arts supplies	\$113.00
19496	E.s.u. #16	SPED/ESCE services; refund over-reimb Title 1	\$28,775.76
19497	Eakes Office Solutions	9/10/20-12/09/20 copier contract agreement	\$3,147.32
19498	General Fund-petty Cash	postage; fees reimb	\$193.50
19499	Handyman Hardware	custodial/classroom supplies	\$370.64
19500	Hooker County Tribune	minutes/claims	\$87.57
19501	Ideal/Bluffs Facility Solutions	supplies	\$314.47
19502	Junior Library Guild	Library ooks throughout the year.	\$1,554.80
19503	Justin Moore	cell phone reimb	\$75.00
19504	Kwik Stop	gas/diesel	\$1,935.81
19505	Macke's	supplies	\$279.56
19506	Matthew Brown	transportation	\$68.83
19507	Menards - North Platte	supplies	\$78.74
19508	Mike French	transportation	\$830.85
19509	Mike Kvanvig	cell phone reimb	\$75.00
19510	Mullen Auto & Diesel LLC	vehicle maintenance/repair	\$2,273.64
19511	Mullen Motor Co	vehicle maintenance/repair	\$172.03
19512	Presto X	pest control	\$133.00
19513	Quill Corporation	supplies	\$154.21
19514	RECOGNITION UNLIMITED	Service recognition plaque	\$62.95
19515	Sandhill Oil Co, Inc	propane	\$4,354.68
19516	SparqData Solutions	Online Board meeting subscription renewal	\$2,600.00
19517	The Home Depot Pro fka SupplyWorks	custodial supplies	\$234.82
19518	Titan Machinery	pallet forks	\$700.00
19519	U.S. Bank	travel;supplies;fees	\$1,167.14
19520	Village Of Mullen	utilities	\$3,975.53
19521	VIRCO	elementary classroom desks	\$2,804.20
19522	WEVideo Inc	online student software renewal	\$459.00
19523	Yanda's Music And Pro Audio	instrument repair	\$43.00
		TOTAL	\$59,022.11

LUNCH FUND

Check Number	Payee	Description	Amount
3068	ASI	administrative fee	\$6.25
3069	Cash-wa Distributing	food & supplies	\$543.23
3070	Harris Sales	food	\$146.65
3071	Macke's	food	\$687.94
3072	Mid Nebraska Ice Inc	walk in cooler maint	\$446.21
3073	US Foods dba The Thompson Co	food & supplies	\$954.48
		TOTAL	\$2,784.76

SPECIAL BUILDING FUND

Check Number	Payee	Description	Amount
1240	Hooker County Treasurer	Teacherage RE taxes 2020	\$168.26
1241	Village of Mullen	Teacherage Utilities	\$108.42
		TOTAL	\$276.68

SELECTED Data

Activity Detail Report

Arranged by:

Date Range: 12/01/2020 thru 12/31/2020

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
12/02/2020		007002 CASH (PAM GINKENS)	cash for SPED project-grocery	50.00
12/10/2020		007003 POSTMASTER	2 rolls \$.55 stamps	110.00
12/10/2020		007004 Wynn Wiens	reimb CDL/licensing for driving activity	33.50
Expenditures Total:				<u>193.50</u>

Activity and Budget Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	193.50
Adjustments	0.00
Cash Balance	<u>-193.50</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-193.50</u>

Group Totals

Beginning Balance	0.00
Receipts	0.00
Expenditures	193.50
Adjustments	0.00
Cash Balance	<u>-193.50</u>
Outstanding POs	0.00
Unencumbered Balance	<u>-193.50</u>

Mullen Public Schools

Rollup Report

Cycle: FY20-21; 1st Detail Element: FUND; 1st Detail Level: Highest; 2nd Detail Element: FUNCTION; 2nd Detail Level: Lower; 3rd Detail Element: OBJECT; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: N
 Detail Level: None; Account Expression: ([FUND] >= "01") AND ([FUNCTION] >= "01100") AND ([OBJECT] >= "000") ; 1st Subtotal Element: FUND; 1st Subtotal Rollup Level: None; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd
 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: 09/01/2020; End Date: 01/31/2021; Subtotal on Account Type: Y

FUND	FUNCTION	OBJECT	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - GENERAL FUND	01100 - Regular Instruction	111 - Salary Teacher/Professional Staff	\$1,003,229.00	\$364,922.58	\$0.00	\$638,306.42	36.37
01 - GENERAL FUND	01100 - Regular Instruction	112 - Salary Instructional Aides	\$38,000.00	\$0.00	\$0.00	\$38,000.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	120 - Salary Temporary Non-Instructional	\$24,780.00	\$19,829.30	\$0.00	\$4,950.70	80.02
01 - GENERAL FUND	01100 - Regular Instruction	123 - Salary Substitute Teachers	\$26,850.00	\$12,463.00	\$0.00	\$14,387.00	46.42
01 - GENERAL FUND	01100 - Regular Instruction	132 - Overtime Instructional Aide	\$0.00	\$48.94	\$0.00	(\$48.94)	
01 - GENERAL FUND	01100 - Regular Instruction	151 - Add'l Compensation Teachers/Professional Staff	\$56,285.00	\$27,192.05	\$0.00	\$29,092.95	48.31
01 - GENERAL FUND	01100 - Regular Instruction	152 - Add'l Compensation Instructional Aide	\$7,790.00	\$486.19	\$0.00	\$7,303.81	6.24
01 - GENERAL FUND	01100 - Regular Instruction	211 - Group Insurance Teachers/Professional Staff	\$289,269.00	\$126,605.66	\$0.00	\$162,663.34	43.77
01 - GENERAL FUND	01100 - Regular Instruction	220 - FICA Non-Instructional	\$1,896.00	\$1,516.97	\$0.00	\$379.03	80.01
01 - GENERAL FUND	01100 - Regular Instruction	221 - FICA Teachers/Professional Staff	\$102,367.00	\$29,308.31	\$0.00	\$73,058.69	28.63
01 - GENERAL FUND	01100 - Regular Instruction	222 - FICA Instructional Aide	\$6,155.00	\$37.64	\$0.00	\$6,117.36	0.61
01 - GENERAL FUND	01100 - Regular Instruction	223 - FICA Substitute Teachers	\$1,712.00	\$953.16	\$0.00	\$758.84	55.68
01 - GENERAL FUND	01100 - Regular Instruction	230 - Retirement Non-Instructional	\$2,448.00	\$490.93	\$0.00	\$1,957.07	20.05
01 - GENERAL FUND	01100 - Regular Instruction	231 - Retirement Teachers/Professional Staff	\$82,791.00	\$38,732.33	\$0.00	\$44,058.67	46.78
01 - GENERAL FUND	01100 - Regular Instruction	232 - Retirement Instructional Aides	\$3,557.00	\$52.86	\$0.00	\$3,504.14	1.49
01 - GENERAL FUND	01100 - Regular Instruction	233 - Retirement Substitute Teachers	\$1,290.00	\$17.34	\$0.00	\$1,272.66	1.34
01 - GENERAL FUND	01100 - Regular Instruction	291 - Other Employee Benefits Teachers/Professional Staff	\$7,000.00	\$2,705.42	\$0.00	\$4,294.58	38.65
01 - GENERAL FUND	01100 - Regular Instruction	333 - Mileage Paid to Staff	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	340 - Other Professional Services (doctors/lawyers/paying agents)	\$2,000.00	\$144.70	\$0.00	\$1,855.30	7.24
01 - GENERAL FUND	01100 - Regular Instruction	443 - Rental of Computers/Related Equipment	\$18,000.00	\$7,011.63	\$0.00	\$10,988.37	38.95
01 - GENERAL FUND	01100 - Regular Instruction	580 - Travel	\$4,350.00	\$0.00	\$0.00	\$4,350.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	590 - Interagency Purchased Services	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	610 - General Supplies	\$31,300.00	\$9,437.75	\$248.66	\$21,613.59	30.15
01 - GENERAL FUND	01100 - Regular Instruction	640 - Books & Periodicals	\$19,850.00	\$1,074.98	\$145.85	\$18,629.17	5.42
01 - GENERAL FUND	01100 - Regular Instruction	641 - E-Books	\$1,700.00	\$1,532.27	\$0.00	\$167.73	90.13
01 - GENERAL FUND	01100 - Regular Instruction	642 - Audio-Visual Materials	\$0.00	\$33.35	\$0.00	(\$33.35)	
01 - GENERAL FUND	01100 - Regular Instruction	643 - Web/Cloud Base Software	\$2,000.00	\$1,323.25	\$0.00	\$676.75	66.16
01 - GENERAL FUND	01100 - Regular Instruction	650 - Supplies Technology Related	\$2,750.00	\$10,512.80	\$252.70	(\$8,015.50)	382.28
01 - GENERAL FUND	01100 - Regular Instruction	733 - Furniture & Fixtures	\$2,448.00	\$0.00	\$0.00	\$2,448.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	734 - Technology Related Hardware	\$4,500.00	\$0.00	\$0.00	\$4,500.00	0.00
01 - GENERAL FUND	01100 - Regular Instruction	810 - Dues & Fees	\$7,500.00	\$240.00	\$0.00	\$7,260.00	3.20
01 - GENERAL FUND	01100 - Regular Instruction	890 - Misc Expenditures	\$3,896.33	\$0.00	\$0.00	\$3,896.33	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	111 - Salary Teacher/Professional Staff	\$78,100.00	\$32,541.65	\$0.00	\$45,558.35	41.67
01 - GENERAL FUND	01200 - SPED Instruction School Age	112 - Salary Instructional Aides	\$102,306.00	\$36,218.04	\$0.00	\$66,087.96	35.40
01 - GENERAL FUND	01200 - SPED Instruction School Age	122 - Salary Temporary Instructional Aide	\$4,400.00	\$100.08	\$0.00	\$4,299.92	2.27
01 - GENERAL FUND	01200 - SPED Instruction School Age	123 - Salary Substitute Teachers	\$1,800.00	\$1,025.00	\$0.00	\$775.00	56.94
01 - GENERAL FUND	01200 - SPED Instruction School Age	132 - Overtime Instructional Aide	\$900.00	\$253.15	\$0.00	\$646.85	28.13
01 - GENERAL FUND	01200 - SPED Instruction School Age	151 - Add'l Compensation Teachers/Professional Staff	\$4,200.00	\$271.25	\$0.00	\$3,928.75	6.46
01 - GENERAL FUND	01200 - SPED Instruction School Age	211 - Group Insurance Teachers/Professional Staff	\$38,082.00	\$16,235.85	\$0.00	\$21,846.15	42.63
01 - GENERAL FUND	01200 - SPED Instruction School Age	212 - Group Insurance Instructional Aide	\$8,000.00	\$4,449.08	\$0.00	\$3,550.92	55.61
01 - GENERAL FUND	01200 - SPED Instruction School Age	221 - FICA Teachers/Professional Staff	\$5,975.00	\$2,428.25	\$0.00	\$3,546.75	40.64
01 - GENERAL FUND	01200 - SPED Instruction School Age	222 - FICA Instructional Aide	\$7,826.00	\$2,684.93	\$0.00	\$5,141.07	34.31
01 - GENERAL FUND	01200 - SPED Instruction School Age	223 - FICA Substitute Teachers	\$350.00	\$78.41	\$0.00	\$271.59	22.40
01 - GENERAL FUND	01200 - SPED Instruction School Age	231 - Retirement Teachers/Professional Staff	\$7,716.00	\$3,241.20	\$0.00	\$4,474.80	42.01
01 - GENERAL FUND	01200 - SPED Instruction School Age	232 - Retirement Instructional Aides	\$10,108.00	\$3,602.54	\$0.00	\$6,505.46	35.64

01 - GENERAL FUND	01200 - SPED Instruction School Age	291 - Other Employee Benefits Teachers/Professional Staff	\$550.00	\$223.10	\$0.00	\$326.90	40.56
01 - GENERAL FUND	01200 - SPED Instruction School Age	330 - Employee Training/Development Services	\$2,750.00	\$36.00	\$0.00	\$2,714.00	1.31
01 - GENERAL FUND	01200 - SPED Instruction School Age	443 - Rental of Computers/Related Equipment	\$2,000.00	\$186.54	\$0.00	\$1,813.46	9.33
01 - GENERAL FUND	01200 - SPED Instruction School Age	580 - Travel	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	591 - Services Purchased from ESU or another NE district	\$120,000.00	\$27,260.04	\$0.00	\$92,739.96	22.72
01 - GENERAL FUND	01200 - SPED Instruction School Age	610 - General Supplies	\$5,200.00	\$87.57	\$0.00	\$5,112.43	1.68
01 - GENERAL FUND	01200 - SPED Instruction School Age	640 - Books & Periodicals	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	641 - E-Books	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	642 - Audio-Visual Materials	\$300.00	\$0.00	\$0.00	\$300.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	643 - Web/Cloud Base Software	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	650 - Supplies Technology Related	\$5,350.00	\$0.00	\$0.00	\$5,350.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	733 - Furniture & Fixtures	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	734 - Technology Related Hardware	\$8,600.00	\$0.00	\$0.00	\$8,600.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	810 - Dues & Fees	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00
01 - GENERAL FUND	01200 - SPED Instruction School Age	890 - Misc Expenditures	\$1,500.20	\$0.00	\$0.00	\$1,500.20	0.00
01 - GENERAL FUND	01291 - SPED Instruction Ages 3-5	591 - Services Purchased from ESU or another NE district	\$25,000.00	\$337.24	\$0.00	\$24,662.76	1.35
01 - GENERAL FUND	01292 - SPED Instruction Ages 0-2	591 - Services Purchased from ESU or another NE district	\$23,236.80	\$137.76	\$0.00	\$23,099.04	0.59
01 - GENERAL FUND	02110 - Attendance & Social Work Services	591 - Services Purchased from ESU or another NE district	\$4,000.00	\$4,421.19	\$0.00	(\$421.19)	110.53
01 - GENERAL FUND	02110 - Attendance & Social Work Services	643 - Web/Cloud Base Software	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00
01 - GENERAL FUND	02120 - Guidance Services	111 - Salary Teacher/Professional Staff	\$37,021.00	\$13,830.20	\$0.00	\$23,190.80	37.36
01 - GENERAL FUND	02120 - Guidance Services	151 - Add'l Compensation Teachers/Professional Staff	\$0.00	\$1,806.09	\$0.00	(\$1,806.09)	
01 - GENERAL FUND	02120 - Guidance Services	211 - Group Insurance Teachers/Professional Staff	\$8,595.00	\$5,443.92	\$0.00	\$3,151.08	63.34
01 - GENERAL FUND	02120 - Guidance Services	221 - FICA Teachers/Professional Staff	\$2,832.00	\$1,134.74	\$0.00	\$1,697.26	40.07
01 - GENERAL FUND	02120 - Guidance Services	231 - Retirement Teachers/Professional Staff	\$3,658.00	\$1,544.50	\$0.00	\$2,113.50	42.22
01 - GENERAL FUND	02120 - Guidance Services	291 - Other Employee Benefits Teachers/Professional Staff	\$4,541.51	\$99.10	\$0.00	\$4,442.41	2.18
01 - GENERAL FUND	02120 - Guidance Services	580 - Travel	\$300.00	\$0.00	\$0.00	\$300.00	0.00
01 - GENERAL FUND	02120 - Guidance Services	610 - General Supplies	\$500.00	\$179.94	\$0.00	\$320.06	35.99
01 - GENERAL FUND	02120 - Guidance Services	643 - Web/Cloud Base Software	\$1,900.00	\$0.00	\$0.00	\$1,900.00	0.00
01 - GENERAL FUND	02120 - Guidance Services	650 - Supplies Technology Related	\$0.00	\$945.00	\$0.00	(\$945.00)	
01 - GENERAL FUND	02120 - Guidance Services	810 - Dues & Fees	\$300.00	\$0.00	\$0.00	\$300.00	0.00
01 - GENERAL FUND	02130 - Health Services	116 - Salary Professional Non-Certificated	\$10,000.00	\$2,235.00	\$0.00	\$7,765.00	22.35
01 - GENERAL FUND	02130 - Health Services	226 - FICA Professional Non-Certificated Staff	\$765.00	\$170.98	\$0.00	\$594.02	22.35
01 - GENERAL FUND	02130 - Health Services	236 - Retirement Professional Non-Certificated	\$988.00	\$0.00	\$0.00	\$988.00	0.00
01 - GENERAL FUND	02130 - Health Services	330 - Employee Training/Development Services	\$500.00	\$0.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	02130 - Health Services	580 - Travel	\$180.00	\$0.00	\$0.00	\$180.00	0.00
01 - GENERAL FUND	02130 - Health Services	610 - General Supplies	\$200.00	\$441.28	\$0.00	(\$241.28)	220.64
01 - GENERAL FUND	02140 - Psychological Services regular education	591 - Services Purchased from ESU or another NE district	\$0.00	\$5,637.08	\$0.00	(\$5,637.08)	
01 - GENERAL FUND	02141 - Psychological Services SPED school age	591 - Services Purchased from ESU or another NE district	\$25,000.00	\$14,299.72	\$0.00	\$10,700.28	57.20
01 - GENERAL FUND	02151 - Speech Pathology/Audiology SPED School Age	591 - Services Purchased from ESU or another NE district	\$60,000.00	\$28,606.89	\$0.00	\$31,393.11	47.68
01 - GENERAL FUND	02161 - Occupational Therapy SPED School Age	591 - Services Purchased from ESU or another NE district	\$15,000.00	\$7,832.84	\$0.00	\$7,167.16	52.22
01 - GENERAL FUND	02171 - Physical Therapy SPED school age	591 - Services Purchased from ESU or another NE district	\$3,000.00	\$2,112.64	\$0.00	\$887.36	70.42
01 - GENERAL FUND	02181 - Visual Services SPED School Age	320 - Professional Educational Services	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	110 - Salary Non Instructional	\$4,000.00	\$2,040.00	\$0.00	\$1,960.00	51.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	120 - Salary Temporary Non-Instructional	\$1,000.00	\$3,133.75	\$0.00	(\$2,133.75)	313.38
01 - GENERAL FUND	02190 - Support Services Non-SPED	150 - Add'l Compensation Non-Instructional	\$500.00	\$160.00	\$0.00	\$340.00	32.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	151 - Add'l Compensation Teachers/Professional Staff	\$2,500.00	\$1,671.25	\$0.00	\$828.75	66.85
01 - GENERAL FUND	02190 - Support Services Non-SPED	152 - Add'l Compensation Instructional Aide	\$500.00	\$280.00	\$0.00	\$220.00	56.00
01 - GENERAL FUND	02190 - Support Services Non-SPED	220 - FICA Non-Instructional	\$0.00	\$402.97	\$0.00	(\$402.97)	

01 - GENERAL FUND	02190 - Support Services Non-SPED	221 - FICA Teachers/Professional Staff	\$0.00	\$124.33	\$0.00	(\$124.33)	
01 - GENERAL FUND	02190 - Support Services Non-SPED	222 - FICA Instructional Aide	\$0.00	\$20.11	\$0.00	(\$20.11)	
01 - GENERAL FUND	02190 - Support Services Non-SPED	230 - Retirement Non-Instructional	\$0.00	\$223.61	\$0.00	(\$223.61)	
01 - GENERAL FUND	02190 - Support Services Non-SPED	231 - Retirement Teachers/Professional Staff	\$0.00	\$165.12	\$0.00	(\$165.12)	
01 - GENERAL FUND	02190 - Support Services Non-SPED	232 - Retirement Instructional Aides	\$0.00	\$27.66	\$0.00	(\$27.66)	
01 - GENERAL FUND	02210 - Improvement of Instruction	151 - Add'l Compensation Teachers/Professional Staff	\$0.00	\$250.00	\$0.00	(\$250.00)	
01 - GENERAL FUND	02210 - Improvement of Instruction	221 - FICA Teachers/Professional Staff	\$0.00	\$18.52	\$0.00	(\$18.52)	
01 - GENERAL FUND	02210 - Improvement of Instruction	231 - Retirement Teachers/Professional Staff	\$0.00	\$24.70	\$0.00	(\$24.70)	
01 - GENERAL FUND	02211 - School Improvement	610 - General Supplies	\$0.00	\$35.00	\$36.95	(\$71.95)	
01 - GENERAL FUND	02213 - Instructional Staff Training	123 - Salary Substitute Teachers	\$8,000.00	\$400.00	\$0.00	\$7,600.00	5.00
01 - GENERAL FUND	02213 - Instructional Staff Training	223 - FICA Substitute Teachers	\$612.00	\$30.59	\$0.00	\$581.41	5.00
01 - GENERAL FUND	02213 - Instructional Staff Training	330 - Employee Training/Development Services	\$8,000.00	\$0.00	\$0.00	\$8,000.00	0.00
01 - GENERAL FUND	02213 - Instructional Staff Training	610 - General Supplies	\$0.00	\$622.60	\$0.00	(\$622.60)	
01 - GENERAL FUND	02220 - Library/Media Services	111 - Salary Teacher/Professional Staff	\$60,350.00	\$23,433.86	\$0.00	\$36,916.14	38.83
01 - GENERAL FUND	02220 - Library/Media Services	123 - Salary Substitute Teachers	\$200.00	\$0.00	\$0.00	\$200.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	211 - Group Insurance Teachers/Professional Staff	\$17,160.37	\$7,150.40	\$0.00	\$10,009.97	41.67
01 - GENERAL FUND	02220 - Library/Media Services	221 - FICA Teachers/Professional Staff	\$4,617.00	\$1,773.07	\$0.00	\$2,843.93	38.40
01 - GENERAL FUND	02220 - Library/Media Services	223 - FICA Substitute Teachers	\$16.00	\$0.00	\$0.00	\$16.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	231 - Retirement Teachers/Professional Staff	\$5,963.00	\$2,314.75	\$0.00	\$3,648.25	38.82
01 - GENERAL FUND	02220 - Library/Media Services	291 - Other Employee Benefits Teachers/Professional Staff	\$300.00	\$162.20	\$0.00	\$137.80	54.07
01 - GENERAL FUND	02220 - Library/Media Services	530 - Communications Purchased Service	\$500.00	\$0.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	580 - Travel	\$500.00	\$0.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	610 - General Supplies	\$800.00	\$770.01	\$0.00	\$29.99	96.25
01 - GENERAL FUND	02220 - Library/Media Services	640 - Books & Periodicals	\$4,556.00	\$5,485.93	\$228.81	(\$1,158.74)	120.41
01 - GENERAL FUND	02220 - Library/Media Services	642 - Audio-Visual Materials	\$200.00	\$0.00	\$0.00	\$200.00	0.00
01 - GENERAL FUND	02220 - Library/Media Services	650 - Supplies Technology Related	\$700.00	\$914.43	\$0.00	(\$214.43)	130.63
01 - GENERAL FUND	02224 - Educational Television Services	382 - Distance Education/Telecommunications	\$24,000.00	\$0.00	\$0.00	\$24,000.00	0.00
01 - GENERAL FUND	02230 - Instruction Related Technology	114 - Salary Technical Staff	\$35,762.00	\$16,525.53	\$0.00	\$19,236.47	46.21
01 - GENERAL FUND	02230 - Instruction Related Technology	214 - Group Insurance Technical Staff	\$9,133.00	\$5,505.24	\$0.00	\$3,627.76	60.28
01 - GENERAL FUND	02230 - Instruction Related Technology	224 - FICA Technical Staff	\$2,735.61	\$1,224.11	\$0.00	\$1,511.50	44.75
01 - GENERAL FUND	02230 - Instruction Related Technology	234 - Retirement Technical Staff	\$3,533.00	\$1,632.34	\$0.00	\$1,900.66	46.20
01 - GENERAL FUND	02230 - Instruction Related Technology	294 - Other Employee Benefit Technical Staff	\$200.00	\$110.25	\$0.00	\$89.75	55.13
01 - GENERAL FUND	02230 - Instruction Related Technology	643 - Web/Cloud Base Software	\$0.00	\$180.00	\$3,240.00	(\$3,420.00)	
01 - GENERAL FUND	02230 - Instruction Related Technology	650 - Supplies Technology Related	\$45,000.00	\$1,149.63	\$0.00	\$43,850.37	2.55
01 - GENERAL FUND	02310 - Board of Education	315 - Accounting/Auditing Services	\$6,000.00	\$6,800.00	\$0.00	(\$800.00)	113.33
01 - GENERAL FUND	02310 - Board of Education	320 - Professional Educational Services	\$1,750.00	\$0.00	\$0.00	\$1,750.00	0.00
01 - GENERAL FUND	02310 - Board of Education	520 - Insurance	\$8,500.00	\$5,041.69	\$0.00	\$3,458.31	59.31
01 - GENERAL FUND	02310 - Board of Education	540 - Advertising	\$1,500.00	\$638.83	\$0.00	\$861.17	42.59
01 - GENERAL FUND	02310 - Board of Education	580 - Travel	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
01 - GENERAL FUND	02310 - Board of Education	610 - General Supplies	\$0.00	\$25.96	\$0.00	(\$25.96)	
01 - GENERAL FUND	02310 - Board of Education	643 - Web/Cloud Base Software	\$5,000.00	\$2,600.00	\$0.00	\$2,400.00	52.00
01 - GENERAL FUND	02310 - Board of Education	810 - Dues & Fees	\$7,000.00	\$1,194.22	\$0.00	\$5,805.78	17.06
01 - GENERAL FUND	02310 - Board of Education	890 - Misc Expenditures	\$371,916.00	\$117.90	\$0.00	\$371,798.10	0.03
01 - GENERAL FUND	02320 - Executive Administration	105 - Salary Superintendent	\$117,000.00	\$48,750.00	\$0.00	\$68,250.00	41.67
01 - GENERAL FUND	02320 - Executive Administration	116 - Salary Professional Non-Certificated	\$60,000.00	\$24,245.85	\$0.00	\$35,754.15	40.41
01 - GENERAL FUND	02320 - Executive Administration	215 - Group Insurance Superintendent	\$22,921.06	\$9,819.25	\$0.00	\$13,101.81	42.84
01 - GENERAL FUND	02320 - Executive Administration	216 - Group Insurance Professional Non-Certificated Staff	\$22,921.00	\$9,819.25	\$0.00	\$13,101.75	42.84
01 - GENERAL FUND	02320 - Executive Administration	225 - FICA Superintendent	\$8,951.00	\$3,628.30	\$0.00	\$5,322.70	40.54
01 - GENERAL FUND	02320 - Executive Administration	226 - FICA Professional Non-Certificated Staff	\$4,590.00	\$1,738.65	\$0.00	\$2,851.35	37.88
01 - GENERAL FUND	02320 - Executive Administration	235 - Retirement Superintendent	\$11,560.00	\$4,815.45	\$0.00	\$6,744.55	41.66
01 - GENERAL FUND	02320 - Executive Administration	236 - Retirement Professional Non-Certificated	\$5,928.00	\$2,394.95	\$0.00	\$3,533.05	40.40
01 - GENERAL FUND	02320 - Executive Administration	275 - Workers Comp Superintendent	\$0.00	\$143.42	\$0.00	(\$143.42)	
01 - GENERAL FUND	02320 - Executive Administration	295 - Other Employee Benefits Superintendent	\$1,600.00	\$797.25	\$0.00	\$802.75	49.83

01 - GENERAL FUND	02320 - Executive Administration	296 - Other Employee Benefits Professional Non-Cert Staff	\$500.00	\$199.40	\$0.00	\$300.60	39.88
01 - GENERAL FUND	02320 - Executive Administration	333 - Mileage Paid to Staff	\$500.00	\$0.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	02320 - Executive Administration	580 - Travel	\$3,000.00	\$31.64	\$0.00	\$2,968.36	1.05
01 - GENERAL FUND	02320 - Executive Administration	610 - General Supplies	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
01 - GENERAL FUND	02320 - Executive Administration	650 - Supplies Technology Related	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
01 - GENERAL FUND	02320 - Executive Administration	810 - Dues & Fees	\$2,500.00	\$469.00	\$0.00	\$2,031.00	18.76
01 - GENERAL FUND	02320 - Executive Administration	890 - Misc Expenditures	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
01 - GENERAL FUND	02330 - District Legal Services	317 - Contracted Legal Services	\$25,000.00	\$1,599.50	\$0.00	\$23,400.50	6.40
01 - GENERAL FUND	02410 - Office of the Principal	110 - Salary Non Instructional	\$53,000.00	\$19,174.62	\$0.00	\$33,825.38	36.18
01 - GENERAL FUND	02410 - Office of the Principal	111 - Salary Teacher/Professional Staff	\$150,000.00	\$59,375.00	\$0.00	\$90,625.00	39.58
01 - GENERAL FUND	02410 - Office of the Principal	120 - Salary Temporary Non-Instructional	\$500.00	\$417.44	\$0.00	\$82.56	83.49
01 - GENERAL FUND	02410 - Office of the Principal	130 - Overtime Non-Instructional	\$0.00	\$76.08	\$0.00	(\$76.08)	
01 - GENERAL FUND	02410 - Office of the Principal	210 - Group Insurance Non-Instructional	\$13,715.30	\$7,666.60	\$0.00	\$6,048.70	55.90
01 - GENERAL FUND	02410 - Office of the Principal	211 - Group Insurance Teachers/Professional Staff	\$42,523.00	\$17,628.91	\$0.00	\$24,894.09	41.46
01 - GENERAL FUND	02410 - Office of the Principal	220 - FICA Non-Instructional	\$4,055.00	\$1,409.00	\$0.00	\$2,646.00	34.75
01 - GENERAL FUND	02410 - Office of the Principal	221 - FICA Teachers/Professional Staff	\$11,475.00	\$4,470.14	\$0.00	\$7,004.86	38.96
01 - GENERAL FUND	02410 - Office of the Principal	230 - Retirement Non-Instructional	\$4,968.00	\$1,901.53	\$0.00	\$3,066.47	38.28
01 - GENERAL FUND	02410 - Office of the Principal	231 - Retirement Teachers/Professional Staff	\$14,820.00	\$5,864.94	\$0.00	\$8,955.06	39.57
01 - GENERAL FUND	02410 - Office of the Principal	281 - Health Benefits HSA contribution Teachers/Professional Staff	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00
01 - GENERAL FUND	02410 - Office of the Principal	291 - Other Employee Benefits Teachers/Professional Staff	\$2,250.00	\$1,157.00	\$0.00	\$1,093.00	51.42
01 - GENERAL FUND	02410 - Office of the Principal	443 - Rental of Computers/Related Equipment	\$1,900.00	\$535.94	\$0.00	\$1,364.06	28.21
01 - GENERAL FUND	02410 - Office of the Principal	530 - Communications Purchased Service	\$1,350.00	\$0.00	\$0.00	\$1,350.00	0.00
01 - GENERAL FUND	02410 - Office of the Principal	580 - Travel	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
01 - GENERAL FUND	02410 - Office of the Principal	610 - General Supplies	\$8,000.00	\$1,513.88	\$0.00	\$6,486.12	18.92
01 - GENERAL FUND	02410 - Office of the Principal	650 - Supplies Technology Related	\$750.00	\$1,811.71	\$0.00	(\$1,061.71)	241.56
01 - GENERAL FUND	02410 - Office of the Principal	810 - Dues & Fees	\$2,000.00	\$180.00	\$30.00	\$1,790.00	9.00
01 - GENERAL FUND	02410 - Office of the Principal	890 - Misc Expenditures	\$1,650.00	\$0.00	\$0.00	\$1,650.00	0.00
01 - GENERAL FUND	02510 - Fiscal Services	270 - Workers Comp Non-Instructional	\$0.00	\$5,139.37	\$0.00	(\$5,139.37)	
01 - GENERAL FUND	02510 - Fiscal Services	271 - Workers Comp Teachers/Professional Staff	\$15,000.00	\$3,489.98	\$0.00	\$11,510.02	23.27
01 - GENERAL FUND	02510 - Fiscal Services	272 - Workers Comp Instructional Aides	\$0.00	\$956.16	\$0.00	(\$956.16)	
01 - GENERAL FUND	02510 - Fiscal Services	273 - Workers Comp Substitute Teachers	\$0.00	\$2,079.65	\$0.00	(\$2,079.65)	
01 - GENERAL FUND	02510 - Fiscal Services	276 - Workers Comp Professional Non-Certificated Staff	\$0.00	\$143.42	\$0.00	(\$143.42)	
01 - GENERAL FUND	02510 - Fiscal Services	315 - Accounting/Auditing Services	\$14,000.00	\$3,649.28	\$0.00	\$10,350.72	26.07
01 - GENERAL FUND	02510 - Fiscal Services	530 - Communications Purchased Service	\$10,000.00	\$3,206.31	\$0.00	\$6,793.69	32.06
01 - GENERAL FUND	02510 - Fiscal Services	531 - Postage	\$2,500.00	\$855.10	\$0.00	\$1,644.90	34.20
01 - GENERAL FUND	02510 - Fiscal Services	540 - Advertising	\$1,495.00	\$0.00	\$0.00	\$1,495.00	0.00
01 - GENERAL FUND	02510 - Fiscal Services	591 - Services Purchased from ESU or another NE district	\$0.00	\$330.00	\$0.00	(\$330.00)	
01 - GENERAL FUND	02510 - Fiscal Services	610 - General Supplies	\$2,500.00	\$1,164.21	\$0.00	\$1,335.79	46.57
01 - GENERAL FUND	02510 - Fiscal Services	650 - Supplies Technology Related	\$2,500.00	\$91.99	\$0.00	\$2,408.01	3.68
01 - GENERAL FUND	02510 - Fiscal Services	735 - Technology Software	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00
01 - GENERAL FUND	02510 - Fiscal Services	890 - Misc Expenditures	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00
01 - GENERAL FUND	02560 - Public Information Services	643 - Web/Cloud Base Software	\$0.00	\$4,500.00	\$0.00	(\$4,500.00)	
01 - GENERAL FUND	02580 - Administrative Technology Services	116 - Salary Professional Non-Certificated	\$10,508.00	\$4,245.71	\$0.00	\$6,262.29	40.40
01 - GENERAL FUND	02580 - Administrative Technology Services	216 - Group Insurance Professional Non-Certificated Staff	\$2,983.42	\$1,438.84	\$0.00	\$1,544.58	48.23
01 - GENERAL FUND	02580 - Administrative Technology Services	226 - FICA Professional Non-Certificated Staff	\$0.00	\$313.67	\$0.00	(\$313.67)	
01 - GENERAL FUND	02580 - Administrative Technology Services	236 - Retirement Professional Non-Certificated	\$0.00	\$419.40	\$0.00	(\$419.40)	
01 - GENERAL FUND	02580 - Administrative Technology Services	296 - Other Employee Benefits Professional Non-Cert Staff	\$0.00	\$30.60	\$0.00	(\$30.60)	
01 - GENERAL FUND	02580 - Administrative Technology Services	650 - Supplies Technology Related	\$0.00	\$1,001.62	\$0.00	(\$1,001.62)	
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	110 - Salary Non Instructional	\$0.00	\$389.57	\$0.00	(\$389.57)	
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	220 - FICA Non-Instructional	\$0.00	\$29.81	\$0.00	(\$29.81)	
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	410 - Utility Service	\$6,800.00	\$2,489.49	\$0.00	\$4,310.51	36.61

01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	490 - Other Purchased Property Services	\$2,800.00	\$1,076.00	\$0.00	\$1,724.00	38.43
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	520 - Insurance	\$12,000.00	\$19,277.05	\$0.00	(\$7,277.05)	160.64
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	610 - General Supplies	\$28,000.00	\$5,608.49	\$228.00	\$22,163.51	20.03
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	621 - Utility Energy Services(electricity,propane)	\$0.00	\$23,106.29	\$0.00	(\$23,106.29)	
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	622 - Electricity	\$53,000.00	\$0.00	\$0.00	\$53,000.00	0.00
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	623 - Propane	\$60,870.00	\$0.00	\$0.00	\$60,870.00	0.00
01 - GENERAL FUND	02610 - Operation of Buildings/Custodial	890 - Misc Expenditures	\$1,500.00	\$2,403.20	\$0.00	(\$903.20)	160.21
01 - GENERAL FUND	02620 - Maintenance of Buildings	110 - Salary Non Instructional	\$118,000.00	\$45,933.55	\$0.00	\$72,066.45	38.93
01 - GENERAL FUND	02620 - Maintenance of Buildings	120 - Salary Temporary Non-Instructional	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
01 - GENERAL FUND	02620 - Maintenance of Buildings	130 - Overtime Non-Instructional	\$2,500.00	\$1,730.59	\$0.00	\$769.41	69.22
01 - GENERAL FUND	02620 - Maintenance of Buildings	150 - Add'l Compensation Non-Instructional	\$0.00	\$115.42	\$0.00	(\$115.42)	
01 - GENERAL FUND	02620 - Maintenance of Buildings	210 - Group Insurance Non-Instructional	\$33,875.99	\$15,365.40	\$0.00	\$18,510.59	45.36
01 - GENERAL FUND	02620 - Maintenance of Buildings	220 - FICA Non-Instructional	\$9,027.00	\$3,340.90	\$0.00	\$5,686.10	37.01
01 - GENERAL FUND	02620 - Maintenance of Buildings	230 - Retirement Non-Instructional	\$11,658.40	\$4,724.66	\$0.00	\$6,933.74	40.53
01 - GENERAL FUND	02620 - Maintenance of Buildings	290 - Other Employee Benefits Non-Instructional	\$0.00	\$158.15	\$0.00	(\$158.15)	
01 - GENERAL FUND	02620 - Maintenance of Buildings	430 - Repairs/Maint Services	\$30,500.00	\$0.00	\$0.00	\$30,500.00	0.00
01 - GENERAL FUND	02620 - Maintenance of Buildings	610 - General Supplies	\$20,000.00	\$1,202.37	\$0.00	\$18,797.63	6.01
01 - GENERAL FUND	02620 - Maintenance of Buildings	731 - Machinery	\$22,500.00	\$0.00	\$0.00	\$22,500.00	0.00
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	420 - Cleaning Service	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	430 - Repairs/Maint Services	\$1,000.00	\$135.00	\$0.00	\$865.00	13.50
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	442 - Rental of Equipment & Vehicles	\$0.00	\$6,022.10	\$0.00	(\$6,022.10)	
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	610 - General Supplies	\$2,200.00	\$700.00	\$0.00	\$1,500.00	31.82
01 - GENERAL FUND	02630 - Grounds Care/Upkeep	626 - Gasoline	\$1,500.00	\$617.71	\$0.00	\$882.29	41.18
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	430 - Repairs/Maint Services	\$0.00	\$306.65	\$0.00	(\$306.65)	
01 - GENERAL FUND	02650 - Vehicle Operation/Maint/Purchase (non student transport)	626 - Gasoline	\$0.00	\$773.31	\$0.00	(\$773.31)	
01 - GENERAL FUND	02660 - Security	430 - Repairs/Maint Services	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
01 - GENERAL FUND	02660 - Security	610 - General Supplies	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
01 - GENERAL FUND	02660 - Security	650 - Supplies Technology Related	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
01 - GENERAL FUND	02670 - Safety	430 - Repairs/Maint Services	\$10,000.00	\$1,027.00	\$0.00	\$8,973.00	10.27
01 - GENERAL FUND	02670 - Safety	610 - General Supplies	\$5,011.47	\$458.00	\$0.00	\$4,553.47	9.14
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	110 - Salary Non Instructional	\$107,000.00	\$32,351.61	\$0.00	\$74,648.39	30.24
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	120 - Salary Temporary Non-Instructional	\$8,000.00	\$6,282.68	\$0.00	\$1,717.32	78.53
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	150 - Add'l Compensation Non-Instructional	\$450.00	\$50.00	\$0.00	\$400.00	11.11
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	151 - Add'l Compensation Teachers/Professional Staff	\$4,050.00	\$549.85	\$0.00	\$3,500.15	13.58
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	210 - Group Insurance Non-Instructional	\$10,000.00	\$2,004.40	\$0.00	\$7,995.60	20.04
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	220 - FICA Non-Instructional	\$8,186.50	\$2,818.87	\$0.00	\$5,367.63	34.43
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	221 - FICA Teachers/Professional Staff	\$0.00	\$41.55	\$0.00	(\$41.55)	
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	230 - Retirement Non-Instructional	\$10,571.00	\$3,644.76	\$0.00	\$6,926.24	34.48
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	231 - Retirement Teachers/Professional Staff	\$0.00	\$54.31	\$0.00	(\$54.31)	
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	330 - Employee Training/Development Services	\$0.00	\$650.00	\$0.00	(\$650.00)	
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	332 - Mileage Paid to Parents	\$0.00	\$3,109.55	\$0.00	(\$3,109.55)	
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	340 - Other Professional Services (doctors/lawyers/paying agents)	\$5,000.00	\$435.00	\$0.00	\$4,565.00	8.70
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	430 - Repairs/Maint Services	\$13,200.00	\$0.00	\$0.00	\$13,200.00	0.00
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	520 - Insurance	\$4,500.00	\$5,338.26	\$0.00	(\$838.26)	118.63
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	590 - Interagency Purchased Services	\$750.00	\$250.00	\$0.00	\$500.00	33.33

01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	610 - General Supplies	\$8,000.00	\$993.85	\$81.00	\$6,925.15	12.42
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	626 - Gasoline	\$38,000.00	\$11,051.30	\$0.00	\$26,948.70	29.08
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	732 - Vehicles	\$90,000.00	\$0.00	\$0.00	\$90,000.00	0.00
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	810 - Dues & Fees	\$4,000.00	\$33.50	\$0.00	\$3,966.50	0.84
01 - GENERAL FUND	02710 - Vehicle Operation/Purchase - Regular Education	890 - Misc Expenditures	\$922.00	\$0.00	\$0.00	\$922.00	0.00
01 - GENERAL FUND	02730 - Vehicle Service/Maint Regular Education	431 - Repairs/Maintenance Non-Technology	\$0.00	\$6,729.30	\$0.00	(\$6,729.30)	
01 - GENERAL FUND	03535 - High Ability Learners	123 - Salary Substitute Teachers	\$500.00	\$0.00	\$0.00	\$500.00	0.00
01 - GENERAL FUND	03535 - High Ability Learners	151 - Add'l Compensation Teachers/Professional Staff	\$0.00	\$500.00	\$0.00	(\$500.00)	
01 - GENERAL FUND	03535 - High Ability Learners	221 - FICA Teachers/Professional Staff	\$0.00	\$36.72	\$0.00	(\$36.72)	
01 - GENERAL FUND	03535 - High Ability Learners	231 - Retirement Teachers/Professional Staff	\$0.00	\$49.39	\$0.00	(\$49.39)	
01 - GENERAL FUND	03535 - High Ability Learners	580 - Travel	\$1,800.00	\$0.00	\$0.00	\$1,800.00	0.00
01 - GENERAL FUND	03535 - High Ability Learners	610 - General Supplies	\$1,000.00	\$37.99	\$0.00	\$962.01	3.80
01 - GENERAL FUND	03535 - High Ability Learners	643 - Web/Cloud Base Software	\$0.00	\$436.10	\$0.00	(\$436.10)	
01 - GENERAL FUND	03535 - High Ability Learners	810 - Dues & Fees	\$800.00	\$0.00	\$0.00	\$800.00	0.00
01 - GENERAL FUND	04700 - Building Improvements	450 - Construction Services	\$0.00	\$580.00	\$0.00	(\$580.00)	
01 - GENERAL FUND	06200 - Title I Part A	111 - Salary Teacher/Professional Staff	\$21,442.00	\$22,707.74	\$0.00	(\$1,265.74)	105.90
01 - GENERAL FUND	06200 - Title I Part A	211 - Group Insurance Teachers/Professional Staff	\$9,742.00	\$7,640.40	\$0.00	\$2,101.60	78.43
01 - GENERAL FUND	06200 - Title I Part A	221 - FICA Teachers/Professional Staff	\$1,640.00	\$1,340.85	\$0.00	\$299.15	81.76
01 - GENERAL FUND	06200 - Title I Part A	231 - Retirement Teachers/Professional Staff	\$2,119.00	\$1,764.99	\$0.00	\$354.01	83.29
01 - GENERAL FUND	06200 - Title I Part A	291 - Other Employee Benefits Teachers/Professional Staff	\$999.29	\$122.48	\$0.00	\$876.81	12.26
01 - GENERAL FUND	06310 - Title II Part A	151 - Add'l Compensation Teachers/Professional Staff	\$0.00	\$319.08	\$0.00	(\$319.08)	
01 - GENERAL FUND	06310 - Title II Part A	221 - FICA Teachers/Professional Staff	\$0.00	\$24.10	\$0.00	(\$24.10)	
01 - GENERAL FUND	06310 - Title II Part A	231 - Retirement Teachers/Professional Staff	\$0.00	\$31.52	\$0.00	(\$31.52)	
01 - GENERAL FUND	06406 - IDEA Preschool (619) Base Allocation	591 - Services Purchased from ESU or another NE district	\$1,485.00	\$1,485.00	\$0.00	\$0.00	100.00
01 - GENERAL FUND	06408 - IDEA Part B(611) Base/Enrollment Poverty Age 0-21	591 - Services Purchased from ESU or another NE district	\$23,515.00	\$8,716.88	\$0.00	\$14,798.12	37.07
01 - GENERAL FUND	06992 - REAP	643 - Web/Cloud Base Software	\$0.00	\$7,490.00	\$0.00	(\$7,490.00)	
01 - GENERAL FUND	06992 - REAP	650 - Supplies Technology Related	\$17,100.00	\$7,581.40	\$707.56	\$8,811.04	44.34
01 - GENERAL FUND	08000 - Transfers-Outgoing	912 - Fund Transfer to School Nutrition Fund	\$15,000.00	\$15,000.00	\$0.00	\$0.00	100.00
01 - GENERAL FUND	08000 - Transfers-Outgoing	913 - Fund Transfer to Activities Fund	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
Subtotal of Account Type: Expenditure			\$4,643,426.25	\$1,527,126.91	\$5,199.53	\$3,111,099.81	
Subtotal of Element: [FUND] 01 - GENERAL FUND			\$4,643,426.25	\$1,527,126.91	\$5,199.53	\$3,111,099.81	0.328879329
02 - DEPRECIATION FUND	02900 - Other Support Services	430 - Repairs/Maint Services	\$200,000.00	\$0.00	\$0.00	\$200,000.00	0.00
02 - DEPRECIATION FUND	02900 - Other Support Services	731 - Machinery	\$160,867.47	\$0.00	\$0.00	\$160,867.47	0.00
02 - DEPRECIATION FUND	02900 - Other Support Services	732 - Vehicles	\$200,000.00	\$0.00	\$0.00	\$200,000.00	0.00
02 - DEPRECIATION FUND	02900 - Other Support Services	733 - Furniture & Fixtures	\$0.00	\$21,131.68	\$0.00	(\$21,131.68)	
Subtotal of Account Type: Expenditure			\$560,867.47	\$21,131.68	\$0.00	\$539,735.79	
Subtotal of Element: [FUND] 02 - DEPRECIATION FUND			\$560,867.47	\$21,131.68	\$0.00	\$539,735.79	0.03767678
03 - EMPLOYEE BENEFIT FUND (unemplo	02900 - Other Support Services	890 - Misc Expenditures	\$72,855.47	\$0.00	\$0.00	\$72,855.47	0.00
Subtotal of Account Type: Expenditure			\$72,855.47	\$0.00	\$0.00	\$72,855.47	
Subtotal of Element: [FUND] 03 - EMPLOYEE BENEFIT FUND (unemplo			\$72,855.47	\$0.00	\$0.00	\$72,855.47	
06 - LUNCH FUND	03100 - Food Service Operations	110 - Salary Non Instructional	\$46,500.00	\$19,586.83	\$0.00	\$26,913.17	42.12
06 - LUNCH FUND	03100 - Food Service Operations	120 - Salary Temporary Non-Instructional	\$3,500.00	\$484.20	\$0.00	\$3,015.80	13.83
06 - LUNCH FUND	03100 - Food Service Operations	130 - Overtime Non-Instructional	\$0.00	\$152.16	\$0.00	(\$152.16)	
06 - LUNCH FUND	03100 - Food Service Operations	210 - Group Insurance Non-Instructional	\$13,372.28	\$3,833.30	\$0.00	\$9,538.98	28.67

06 - LUNCH FUND	03100 - Food Service Operations	220 - FICA Non-Instructional	\$3,600.00	\$1,334.76	\$0.00	\$2,265.24	37.08
06 - LUNCH FUND	03100 - Food Service Operations	230 - Retirement Non-Instructional	\$4,600.00	\$1,399.85	\$0.00	\$3,200.15	30.43
06 - LUNCH FUND	03100 - Food Service Operations	290 - Other Employee Benefits Non-Instructional	\$0.00	\$25.00	\$0.00	(\$25.00)	
06 - LUNCH FUND	03100 - Food Service Operations	330 - Employee Training/Development Services	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	430 - Repairs/Maint Services	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	431 - Repairs/Maintenance Non-Technology	\$0.00	\$743.71	\$0.00	(\$743.71)	
06 - LUNCH FUND	03100 - Food Service Operations	580 - Travel	\$500.00	\$0.00	\$0.00	\$500.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	610 - General Supplies	\$3,000.00	\$3,425.85	\$0.00	(\$425.85)	114.20
06 - LUNCH FUND	03100 - Food Service Operations	626 - Gasoline	\$500.00	\$0.00	\$0.00	\$500.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	630 - Food	\$38,000.00	\$17,405.73	\$0.00	\$20,594.27	45.80
06 - LUNCH FUND	03100 - Food Service Operations	643 - Web/Cloud Base Software	\$600.00	\$0.00	\$0.00	\$600.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	731 - Machinery	\$20,954.56	\$0.00	\$5,273.83	\$15,680.73	0.00
06 - LUNCH FUND	03100 - Food Service Operations	810 - Dues & Fees	\$750.00	\$0.00	\$0.00	\$750.00	0.00
06 - LUNCH FUND	03100 - Food Service Operations	890 - Misc Expenditures	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00
Subtotal of Account Type: Expenditure			\$140,576.84	\$48,391.39	\$5,273.83	\$86,911.62	
Subtotal of Element: [FUND] 06 - LUNCH FUND			\$140,576.84	\$48,391.39	\$5,273.83	\$86,911.62	0.344234441
07 - BOND FUND	05000 - Debt Service	831 - Redemption of Principal	\$288,918.52	\$95,000.00	\$0.00	\$193,918.52	32.88
07 - BOND FUND	05000 - Debt Service	832 - Interest on Long Term Debt	\$5,201.25	\$3,063.75	\$0.00	\$2,137.50	58.90
Subtotal of Account Type: Expenditure			\$294,119.77	\$98,063.75	\$0.00	\$196,056.02	
Subtotal of Element: [FUND] 07 - BOND FUND			\$294,119.77	\$98,063.75	\$0.00	\$196,056.02	0.333414343
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	490 - Other Purchased Property Services	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	830 - Other Debt Related Expenses	\$400.00	\$0.00	\$0.00	\$400.00	0.00
08 - SPECIAL BUILDING FUND	02515 - Building & Sites	890 - Misc Expenditures	\$600.00	\$0.00	\$0.00	\$600.00	0.00
08 - SPECIAL BUILDING FUND	02610 - Operation of Buildings/Custodial	490 - Other Purchased Property Services	\$0.00	\$411.94	\$0.00	(\$411.94)	
08 - SPECIAL BUILDING FUND	04100 - Land Acquisition	710 - Land Acquisition	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
08 - SPECIAL BUILDING FUND	04500 - Building Acquisition & Construction	450 - Construction Services	\$8,800.00	\$0.00	\$0.00	\$8,800.00	0.00
08 - SPECIAL BUILDING FUND	04500 - Building Acquisition & Construction	610 - General Supplies	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00
08 - SPECIAL BUILDING FUND	04600 - Site Improvements	610 - General Supplies	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00
08 - SPECIAL BUILDING FUND	04700 - Building Improvements	450 - Construction Services	\$445,686.34	\$0.00	\$0.00	\$445,686.34	0.00
08 - SPECIAL BUILDING FUND	05000 - Debt Service	830 - Other Debt Related Expenses	\$0.00	\$200.00	\$0.00	(\$200.00)	
Subtotal of Account Type: Expenditure			\$487,686.34	\$611.94	\$0.00	\$487,074.40	
Subtotal of Element: [FUND] 08 - SPECIAL BUILDING FUND			\$487,686.34	\$611.94	\$0.00	\$487,074.40	0.001254782
09 - QUALIFIED SCHOOL CONSTRUCTION	05000 - Debt Service	832 - Interest on Long Term Debt	\$529,520.91	\$10,518.75	\$0.00	\$519,002.16	1.99
Subtotal of Account Type: Expenditure			\$529,520.91	\$10,518.75	\$0.00	\$519,002.16	
Subtotal of Element: [FUND] 09 - QUALIFIED SCHOOL CONSTRUCTION			\$529,520.91	\$10,518.75	\$0.00	\$519,002.16	0.019864655
Grand Total			\$6,729,053.05	\$1,705,844.42	\$10,473.36	\$5,012,735.27	0.25350438

2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;

10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.
14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: March 14, 2016

Revised on: _____

Reviewed on: January 11, 2021



November 30, 2020

Mr. Chris Kuncl
Superintendent
P.O. Box 127
Mullen, NE 69152

Dear Mr. Kuncl:

Please accept this letter as our request that First State Bank be designated as a depository bank for Mullen School District for 2021.

The Bank agrees to secure these funds in accordance with the statutes of the State of Nebraska.

We look forward to continuing to be of service to you in 2021. If you have any further questions, please feel free to contact me at 546-0600.

Sincerely,

A handwritten signature in blue ink that reads "Ronald D. Boyer".

Ronald D. Boyer

EVP\ Branch Manager



Mullen Public Schools

P.O. Box 127

Mullen, NE 69152-0127

Phone (308) 546-2223 FAX (308) 546-2209

CHRIS KUNCL
Superintendent / Elementary Principal
(308)546-2223 (308)546-2292

JUSTIN MOORE
Elementary Principal
(308)546-2292

MIKE KVANVIG
High School Principal
(308)546-2285

December 1, 2020

Mullen Public Schools
Board of Education
PO Box 127
Mullen, NE 69152

Dear Negotiations Committee:

The Mullen Education Association (MEA) requests that the school board of Mullen Public Schools take action to recognize Mullen Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2022-2023 contract year.

Please direct your response to the undersigned.

Sincerely,

Mellissa Donohoe, President
Mullen Education Association

FFCRA EXPIRES 12/31/2020 - VOLUNTARY EXTENSION CONSIDERATION
 OTHER SCHOOL DISTRICTS SYNOPSIS - Per NASBO Emails
 As of 1/6/2021

School District	VOLUNTARILY EXTENDING FFCRA?			If Yes, to what Date?	NOTES
	YES	NO	MAYBE		
Pender Public Schools			X		
Wahoo Public Schools	X			3/31/21	It is on our agenda for our Board Meeting Monday night, no decision made yet. Wahoo Public School Board voted to extend our FFCRA leave until March 31st. What has been decided is that it is still available for those staff members that have not used all or any of the FFCRA leave that was available up to December 31. If they have used all 10 days (or 80 hrs) they will have to use sick leave if they need to be gone for a COVID related illness or quarantine. So we are not adding on time, just allowing staff that didn't need to use it the chance to have that option should they need it. We are just using the same FFCRA leave form that we have been using. Kris Pokorny Wahoo Public School
Aurora Public Schools			X		It is also on our board agenda for Monday night
Bennington Public Schools			X		Bennington - this is on our agenda for Monday night to continue through March 31.
ESU #3		X			ESU #3 will not be continuing the FFCRA leave.
ESU #9		X			At this time, ESU 9 does not plan to continue the FFCRA Leave.
Norfolk Public Schools	X			did not say	Norfolk discussed this with board at our December meeting and decided to move forward starting Jan. 1st if nothing was passed late in December extending the FFCRA
Hastings Public Schools	X			until further notice	Hastings is doing the same thing as Wahoo. We are continuing it for those who haven't used it yet. We didn't put an end date on it but just said until further notice.
Scottsbluff Public Schools			X		Scottsbluff will have it on the agenda for Monday evening to extend the leave.
Anselmo-Merna Public Schools	X			no explicit end date	We are doing the same as Wahoo. We do not have an end date on ours though.
Logan View Public Schools	X			did not say	We haven't used the FFCRA leave this year to date (our school has our own pandemic leave offered to staff), but will likely continue to offer the FFCRA leave if needed for those items not covered under our school pandemic leave policy.
Chadron Public Schools		X			Chadron will not be extending FFCRA leave.
Columbus Public Schools	X			3/31/21	At Columbus Public Schools we extended EPSLA as outlined in the original FFCRA through March 31st. We are using the same forms (provided by attorney's and/or ESU's) and documentation as before. There are no additional days, so if you exhausted your 10 days then you are not eligible for additional with the extension.
Ralston Public Schools	X			3/31/21	Ralston is extending the leave to March 31, as are many others. Once your 10 days are used, you have to use your leave bank.
Lakeview Community Schools	X			2/28/21	Lakeview has extended FFCRA leave end date to Feb 28th.
Lyons-Decatur Schools	X			until vaccinations done	Lyons-Decatur is extending the leave up until vaccinations are done. After that, no leave other than sick days.
Lincoln Public Schools	X			evaluated monthly	LPS is providing Extended COVID Leave (similar to the FFCRA leave) during the third quarter for some COVID-19 related absences. Any FFCRA leave used in 2020 will count toward the days of Extended COVID Leave provided in 2021.
Norris Public Schools	X			did not say	The Norris School District did extend the FFCRA leave that included a decision flow chart.
Blair Community Schools			X		Superintendent will recommend extension at January's Board Meeting as its own agenda item.

NASB Monthly Update for Board Meetings - Agenda Item: January 2021

View the Monthly Update in video form now at:

<http://members.nasbonline.org/index.php/news-resources/videos>

[December Board Notes - Newsletter](#)

“NASB Update”

As a board, some items you should do, or have completed during **December** include:

MISSION, VISION, & GOALS

- Annual Leadership Team Planning Meeting (Set Date); Strategic Plan Update; District Goals Update;
- Annually review the District Mission, Vision, and Belief or Value Statements

POLICY GOVERNANCE

- Adopt board committee assignments per board policy.
- Review Board Code of Conduct Policy.
- Resolution to re-adopt all existing policies.
- Appoint (superintendent or other qualified district employee) as Non-discrimination Compliance Coordinator to meet federal Equal Employment Opportunity requirements.
- Appoint the district’s Title IX Coordinator.

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- District Report Card
- District Assurance Statement Corrections. On or before February 1 corrections of violations must be submitted in writing to the NDE Office of Accountability, Accreditation, and Program Approval. *Cross reference October.

ADVOCACY

- Review 2021 Legislative Calendar; Review the NASB Advocacy Handbook; Legislative representative and contact information; Appoint a Legislative Committee to monitor and support district response and action;

DISTRICT/ESU RESOURCES [BUDGET]

- Budget - Review Quarterly Financial Reports; Collective Bargaining on or before February 8. If an agreement is not reached, the parties shall submit to mandatory mediation or fact-finding as ordered by the commission, unless the parties mutually agree, in writing, to forgo mandatory mediation or fact finding. NOTE: The negotiations process begins in August. § 48-818.01
- Board Finance Committee Report;

REPORTS

- Negotiations Committee; Superintendent; Administrators;

BOARD OPERATIONS

- **Reorganization Meeting: Election of Officers** - The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret ballot but the total vote for each candidate shall be recorded by the secretary.
- **Newly elected board members: Oath of Office** - 2021 Timeframe – Board Members who did not seek election to the board for another term and/or were not elected to continue service to the board terms expire Thursday, January 7, 2021. *Note: The first Thursday after the first Tuesday of January.



- Sign and file NADC [Conflict of Interest form] with School District Board Secretary
- Adopt Annual Board Calendar and Board Meeting Schedule for 2021.

BOARD – SUPERINTENDENT RELATIONS

- Approve superintendent contract.
- *Transparency Act Guidelines: Current superintendents or ESU Administrators, before approval of contract/amendment, board must publish a copy of the proposed contract/amendment three (3) days before approval along with estimate and description of all costs. § 79- 2402(1).
- New superintendents or ESU Administrators, the board must publish a copy of the contract two (2) days after the meeting at which the contract was approved, along with estimate and description of all costs. § 79-2402(2).
- Collaborate with superintendent/ESU Administrator to develop new/updated goals to align to evaluation.

NASB's Video Resources: <http://members.nasbonline.org/index.php/news-resources/videos>

- Legal Resources, NASB's Live & Learn Series, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

Networking & Events: <http://members.nasbonline.org/index.php/events>

- ***New Board Member Workshops*** - Registration is Open, modules 3&4 resume January 4th, and will run through February, learn more at <http://members.nasbonline.org/index.php/new-board-member-workshops>
- ***Legislative Issues Conference*** - Registration is Open, join us and hear from and interact with Committee Chairs, state leaders, and more! Learn more at <http://members.nasbonline.org/index.php/legislative-issues-conference>
- ***School Board Member Week starts January 31st***

Advocacy/2021 Legislative Session:

- The 2021 legislative session begins January 6. Keep tabs with all things pertinent to your school at NASB's Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>
- The ***2020 Delegate Assembly*** was held virtual on November 13. To view and download NASB's 2021 Advocacy Handbook visit <http://members.nasbonline.org/index.php/advocacy-handbook>
- The ***2021 Legislative Issues Conference*** is currently scheduled to be held in a virtual form on Monday, February 1 ... Mark Your Calendars!
- Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's ***Legislative Notes*** e-updates.

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>



To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the ***Board Notes newsletter*** for “This Month In ...” To access the latest newsletter, click here: <http://members.nasbonline.org/index.php/news-resources/board-notes>

Principal's Report
Mullen Elementary School
Justin Moore
January 11th, 2020

CIP/MTSS

Our parent representative has changed on the CIP team. We want to thank Shauna Donohoe for all her work on the CIP team and welcome Heather Phillips onto the team.

Elementary MTSS process is well under way.

onetab

The onetab pilot program is under way. An informational sheet will be handed out at the meeting.

Formal Observations

2nd round of formals for non-tenured staff will be taking place next week.

Summative Evaluations

These will be done in the month of February.

Math Curriculum

We are in the process of piloting different programs. The first one we tried at the elementary was not very good.

Dates

2/10-Spelling Bee

2/15-No School

Principal's Report
January 11, 2021

SECOND SEMESTER ENROLLMENT

We are currently at 93 students.

Math Curriculum Update

Currently working with the curriculum CPM 6-12. The verdict is out on the use from teachers and students yet. We will evaluate and adopt if it is what we would like to use.

Learning Walks

working with teachers on changing up the process and trying a couple new approaches.

Upcoming Events

- 12- BB @ NPSP & JV Wrestling @ Perkins Co.
- 14- Jh BB @ AM @ Wrestling @ Brady
- 15- Mullen wrestling Quad & JH BB vs CK
- 16- Wrestling @ Dunning / BB @ Arthur
- 19- JH bb @ ST / BB @ TL
- 20- I love Public Schools Day / Speech @ NP
- 23- BB vs Cody Varsity only
- 22- Callaway Wrestling / BB @ GR
- 23 - Mullen Invite
- 25- JH BB vs Hyannis
- 25-30 - MNAC BB
- 27- FFA State Interviews
- 29 Wrestling @ Central Valley
- 30- MNAC Art Show and Finals @ MPCC
- Feb- 1 JH BB @ Arthur
- Feb- 2 MNAC Wrestling @ Mullen (Stapleton host)
- Hooker County Spelling Bee Feb 10th

Take Picture for the yearbook next month.

Administrative Report – January 2021

Agenda Items:

2. **Oath of Office**-Dane, Mike, and Travis will complete their oath of office.

3. Reorganization of the Board

The Superintendent will begin by asking for nominations for the office of president. (A nomination does not require a second.) If there are two or more nominations for president, the board will vote via secret ballot (voting for board leadership is the only vote allowed by secret ballot.) If there is only one nomination, a board member can move that nominations cease, and a unanimous ballot be cast for that nominee (or elect that person by acclamation). Such a motion **does** require a second. The same process will occur for Vice President, Secretary, and Treasurer.

4. Assignment of board committees. 2020 Committee members are in italic. We need to assign Members or keep as is with Dane replacing Barb on the committees below.

Negotiations/Finance Committee - *Bryan Starr, Jason Coble, Liza Simonson*

High School Building/Transportation Committee - *Bryan Starr, Jason Coble, Travis Hampton*

Elementary School Building/Technology Committee - *Liza Simonson, Mike French, Dane Peterson*

Curriculum & Instruction Committee - *Liza Simonson (CIP Board Rep), Mike French*

Policy/Americanism Committee - *Travis Hampton, Mike French, Dane Peterson*

9) Discuss, consider and take all necessary action to approve renewal of policy 2012 Board Code of Ethics. The Mullen BOE has approved the renewal of this policy every January. ***I recommend approving the renewal of policy 2012.***

10) Discuss, consider and take all necessary action to approve the superintendent evaluation for Chris Kuncil for December 2020. This is just to approve the evaluation that was given last month. ***I recommend/request approval of the superintendent evaluation for Chris Kuncil for December 2020.***

11) Discuss, consider and take all necessary action to designate 1st State Bank of Mullen as the official depository for district funds for 2021. ***I recommend designating 1st State Bank of Mullen the official depository for 2021.***

12) Discuss, consider and take all necessary action to designate KSB School Law to be designated legal counsel for Mullen Public Schools for the year 2021 ***I recommend designating KSB School law our designated legal counsel***

13) Discuss, consider and take all necessary action to approve the request of the Mullen Education Association as the exclusive bargaining agent for the district's non supervisory certificated staff for the 2021-2022 contract year. This grants the MEA bargaining rights on the negotiated agreement for 2021-2022. ***I recommend MEA as the exclusive bargaining agent for the 2021-2022 contract year.***

14) Discuss the Family First Recovery Coronavirus Act (FFCRA) provisions. The Family First Recovery Coronavirus Act (FFCRA) provisions expired on December 31, 2020. As a result, the original FFCRA leave is not available after that date. **However, as an additional support for MPS employees, we need to decide if we are willing to continue providing Extended COVID Leave (similar to the FFCRA leave) up to 10 days COVID leave through March 1, 2021 for documented COVID-19 related absences.**

My suggestion would be that all allocation of this leave provision will be required to be evaluated monthly based on changing US Department of Labor guidance, Directed Health Measures, legislative changes, district operational findings, or other related factors.

Also with direct access to the COVID-19 vaccine through West Central District Health Department, I do not think it would be fair to our taxpayers to continue offering FFCRA leave if staff choose to not receive the vaccination. With the vaccination being readily available, all staff who choose to receive the vaccination should be vaccinated with both doses by March 1, 2021.

Administrative Report – January 2021

Any FFCRA leave used in 2020 will count toward the days of Extended COVID Leave provided in 2021.

Non-Agenda Items

For the remainder of January, I am planning on getting the administration together to start planning for the 2020-2021 school year. I would like to get a plan in place for the calendar, the schedule, and the program offerings at Mullen Public Schools.

Letters of intent went out to the staff and due back by January 31. Hopefully this will give us a good idea of who we may have to replace and who is returning.

February 15, 2021 Board Meeting- Board/Administration goal setting with Marcia Herring will begin at 4:00 PM. Mrs. Brost and her class will provide dinner. The regular meeting will be at 7:00 PM.

March 8, 2021 Board Meeting- I would like to have the High School/Transportation committee meet prior to the meeting. Meet at 6:00 pm for a walk around with Mr. Ewoldt, Mr. Kvanvig, and myself on what we would like to look at accomplishing during the Summer of 2021 and talk about plans for transportation.

April 12, 2021- I would like to have the Elementary School/Technology committee meet prior to the meeting. Meet at 5:00 pm for a walk around with Mr. Ewoldt, Mr. Moore, and myself on what we would like to look at accomplishing at the elementary school during the Summer of 2021. I would like to conclude this around 6:30 pm and meet with Ms. Donhoe and Mr. Moore at the high school to go over technology planning for 2020-2021.

April 12, 2021- I would like to have a Facilities Workshop at 6:00 pm to go over what each committee discovered on their walk around at the High School and Elementary school. This will allow us to have a proper plan of attack for Summer 2021.

New Bus is slated to be finished sometime in the next two weeks. Last I knew is that it was of the assembly line and headed to get AC, then it would be brought to us.

Education Committee 2021

Name	District	City	Party Affiliation	About
Lynne Walz - Chair of the education committee	15	Fremont	Democrat	Walz served on the education committee last year. She narrowly beat out Groene for the education chair this year. After the original vote was tied 24-24, a revote was taken and she won the chair 25-23. She was elected in 2016 and re-elected in 2020.
Tom Brandt	32	Southwest of Lincoln including Fairbury and Crete. Does not include Beatrice	Republican	Elected in 2018, this will be Brandt's first year on the education committee. He is a farmer by trade. He is a graduate of Tri County High School. Prior to farming, he was an engineer for Oscar Meyer.
Jen Day	49	Gretna	Democrat	Day is newly elected to her position and will serve on the education

				committee. She was born in Council Bluffs and graduated from Papillion LaVista. She is a business owner and fitness coach.
Lou Ann Linehan	39	Elkhorn	Republican	Linehan was elected in 2016 and recently won her election in 2020. She has been on the education committee and was the main player in the TEEOSA adjustment proposal that was presented last year.
Terrell McKinney	11	Omaha	Democrat	McKinney is a newly elected senator assigned to the education committee. He is 31 years of age and is currently in law school at Creighton University. McKinney is a former Nebraska state wrestling champion in 2007 and 2008 when he attended Omaha North.
Adam Morfeld	46	Lincoln	Democrat	Morfeld served on the education committee last

				<p>year. He was elected in 2014 and re-elected in 2018. Morfeld started Civic Nebraska which is a project that deals a lot with youth leadership and he also serves as an adjunct professor for Doane College. Morfeld graduated high school in Sioux Falls, SD. He attended undergraduate and law school at UNL.</p>
Dave Murman	38	Holdrede and Minden	Republican	<p>Murman was elected to office in 2018. He served last year on the education committee. He is a farmer by trade. Murman is a graduate of Sandy Creek high school and attended UNL where he graduated with a degree in animal science</p>
Patty Pansing-Brooks	28	Lincoln	Democrat	<p>Pansing-Brooks served on the education committee last year. She was elected in 2014 and re-elected in 2018. She is an attorney. Pansing-Brooks</p>

				is a Lincoln Southeast graduate and attended UNL law school.

Mullen Public Schools
Facilities Plan
September 2015
Revised 12/28/15

Repair/Improvement	Building		1-2 Years	3-5 Years	Long Term/ "Wish List"	Completed
Interior Lighting	Elementary			x		
Exterior Lighting	Elementary			x		
Walk In Freezer	Elementary			x		
Sand/redo signs	Both		x			
Dishwasher	Elementary			x		
Finish new gym	HS		x			
Cafeteria Restroom	Elementary			x		
Repair/Replace Library AC Coil	Elementary		x			2016-2017
Replace carpet - classrooms	Both		x			2016 & 2017
Replace carpet - offices	Both		x			Elementary 2017
AC - 5th Grade classroom	Elementary			x		
Add AC - all classrooms	Both				x	
Bathroom stalls	HS		x			2016-2017
Front Doors (Exterior)	HS			x		Move to 1-2 years
Water coolers	Elem			x		
Football Field Lights	HS		x			
Replace coal furnace	Elementary			x		Move to 1-2 years
Roof repair	Lariat		x			2015-2016
Skylight repair/replacement	HS		x			
Repair/Replace Elevator	Elementary			x		2016-2017
Handicapped signage	Both		x			HS 2017
Storage Shed	Elementary			X		
Fume Hood/Shield - Science Room	HS			x		2016-2017
Kitchen Countertops/Cabinets	Elementary		x			2016-2017
Staff Restrooms	Both				x	
Track					x	
K-12 Facility					x	

Mullen Public Schools

Facilities Plan

September 2015

Revised 11/29/17

Repair/Improvement	Building	Priority	1-2 Years	3-5 Years	Long Term/ "Wish List"	Completed
Connect gym with existing building	HS		x			Summer 2018
Front Doors (Exterior)	HS		x			Fall 2018
Football Field Lights	HS		x			
Replace coal furnace	Elementary		x			Summer 2018
Add AC	Elementary		x			Summer 2018
Concesstion Stand/Restrooms	HS (Football Field)		x			
Interior Lighting	Elementary			x		Summer 2018
Exterior Lighting	Elementary			x		Summer 2018
Walk In Freezer	Elementary			x		Spring 2019
Dishwasher	Elementary			x		
Cafeteria Restroom	Elementary			x		
Water coolers	Elem			x		Summer 2019
Storage Shed	Elementary			X		
Staff Restrooms	Both				x	
Track					x	
K-12 Facility					x	

Other items:

Other Items in process:

Removal of shed	Elementary		x			
Reinforce retaining wall	Elementary		x			

Repair/Improvement	Building	Priority	1-2 Years	3-5 Years	Long Term/"Wish List"
Hallway Flooring	HS			x	
Improve HVAC	HS			x	
Concession Stand/Restrooms	HS (Football Field)		x		
Locker Room Addition	HS			x	
Handicap Restroom	HS			x	
Officials Quarters	HS			x	
Walk In Freezer	Elementary		x		
Dishwasher	Elementary			x	
Cafeteria Restroom	Elementary			x	
Sink in the Kitchen Area	Kitchen	X			
Stainless Steel Cabinets & Shelving	Kitchen	X			
Water coolers/Dispensers	Both		x		
New Flooring in Weight Room	HS		x		
Storage Shed	Elementary			X	
Football Field Lights	HS				x
Staff Restrooms	Both				x
Track					x
K-12 Facility					x

Other items:

Other Items in process:

Removal of shed	Elementary		x		
Reinforce retaining wall	Elementary		x		

Completed
Summer 2019
Summer 2019
Summer 2019
Summer 2019

Repair/Improvement	Building	Priority	1-2 Yrs	3-5 Yrs	Long Term/ "Wish List"	Completed
Improve HVAC	HS	X				
Concession Stand/Restrooms	Activity Fields	X				
Elementary Intercom System	Elementary		X			
Removal of shed	Elementary		X			
Reinforce retaining wall	Elementary		X			
Hallway Flooring	HS		X			
Storage Shed	Elementary			X		
Handicap Restroom	HS			X		
Dishwasher	Elementary			X		
Sink in the Kitchen Area	Kitchen			X		
Kitchen Cabinets & Shelving	Kitchen			X		
Backing on Bleachers	Hilltop Gym				X	
Hallway-Concession to South Gym	HS			X		
Locker Room Addition	HS				X	
Officials Quarters	HS				X	
Football Field Lights	HS				X	
Staff Restrooms	Both				X	
Track					X	
K-12 Facility					X	

Other items:

Completed-Summer 2020

Cameras-Outside connection	HS	X				Summer 2020
Trim Trees	Elementary	X				Summer 2020
Playground Resurfacing	Elementary	X				Summer 2020
Update HS Infrastructure	HS	X				Summer 2020

Completed-Summer 2019

Water coolers/Dispensers	Both		x			Summer 2019
HVAC-SPED, Science, Music	HS					Summer 2019
New Flooring in Weight Room	HS		x			Summer 2019
Walk In Freezer	Elementary		x			Summer 2019
Upgrade Cafeteria Restroom	Elementary			x		Summer 2019

Activities Monthly Report

January 2021

1. Girls basketball is 10-2 and Boys Basketball is 9-2.
 - a. Boys were Paxton Holiday Champions
 - b. Girls were Paxton Holiday Runner Up
 - c. Girls played in the Nebraska Girls Basketball Showcase in Broken Bow and defeated Louisville.
2. The wrestling team is still doing well through the season.
3. Speech season is about to kick off with 7 students involved.



Fans and Spectators Basketball

- Spectators will be allowed to enter the premise 20 minutes prior to the game
- All spectators are asked to evaluate their health prior to attending the event.
- If you have symptoms of COVID-19 please stay home! Your presence jeopardizes the opportunity for our student athletes to continue their season.
- All fans will park in the north parking lot, on 4th street, or the west parking lot. You will be allowed entry ONLY through the northeast doors which feed directly to the connection of the gym. Please be vigilant in observing the line and the amount of people in the hallway or connection area.
- Following the current Directed Health Measure, **only household family members of the team members will be allowed entrance into games.** All away teams will be allowed 4 passes per student family to give to household family members. Bronco team players will be given 6 passes for senior families and all other families will be given 4 passes. Capacity is 50% (375 for Lariat, 600 for Hilltop)
 - All Boys JV games will be at the Hilltop Gym.
 - All Girls JV games will be at the Hilltop Gym.
 - All Varsity contests will be at the Hilltop Gym
- **Per NSAA requirements, all spectators must wear a face covering/mask and you are encouraged to socially distance 6 feet from other household units.** Only time you are permitted to take off your face covering is when you are eating/drinking.
 - If you have a medical mask exception, please show to an administrator.
- Once entered, home fans should head to the south side of the gym to watch the game and all visiting fans should be seated on the north side of the gym.
- Elementary age students/younger siblings must remain by the family throughout the duration of the game.
- Locker rooms or classroom areas will be provided for each team. Schools will NOT share a locker room or classroom area.
- MPS only has main restrooms in the hallway. Please be vigilant in entering if the restrooms are full.
- **Once the game has ended, please leave the premise by heading back through the entrance that you came in. While we realize you may want to talk to your students after the game, we ask that there is no loitering in the gym. Both teams will be asked to do what they need to do at the conclusion of the game in order to leave the building. Players and parents will not be allowed to congregate in the hallway, concession area, or gymnasium. If your child is riding home with you, they can meet you in the parking lot.**
- If you feel that you cannot abide by these guidelines, please stay home and watch the games on Striv at striv.tv/mullen
- Please enjoy the game! It is not how we envisioned it, but we are still playing!

NSAA Winter Season Guidelines

UPDATED December 31, 2020

Effective January 4, 2021

Circumstances related to the COVID-19 pandemic are constantly changing and vary from community to community. Difficult decisions will have to be made from week to week or even day to day. The health and safety of students, staff, and local communities remain the priority of the NSAA as we provide opportunities to participate in the winter sports season.

Each school has the authority to determine if it will continue to participate in the 2020-21 Winter Season. During the season it will be the responsibility of the host school to provide administrative oversight and compliance with established COVID-19 guidelines in accordance with their local health departments and facilities.

FOR ALL WINTER ACTIVITIES:

The NSAA is requiring the following of schools, officials and spectators for all winter season contests:

- Active participants are permitted, but not required, to wear face coverings during competition/performance.
- Coaches and non-active participants (those not currently on the court, mat or stage) are required to wear face coverings at all times.
- Spectators are required to wear face coverings at all times while attending indoor events.
- Face coverings must cover the nose and mouth.
- **Attendance is restricted to 50% of occupancy. (Yellow DHM)**
- The host school may establish additional requirements in consultation with local health departments. Additional requirements implemented by the host school must be the same for all schools, officials, judges, and spectators.

Recommended protocols for winter contest hosts:

- **6 feet of physical distance between household groups in stands and spectator areas.**
- Create separate points of entry and seating for home and visitor teams/spectators
- Provide no concession stands or separate/multiple concession stands for home and visitor spectators
- Provide separate/multiple restrooms for home and visitor spectators
- Use signage, stanchions or floor markings to ensure physical distancing of 6 feet at concession stands and restrooms
- Communicate availability of locker room space for the opposing team and officials to maintain 6 feet of physical distance
- Implement diligent and effective cleaning and disinfecting of frequently touched objects and surfaces